

Range: Block: First	to Last	Property Class Range: 2 to 2	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/29/20
As Of Date: 07/29/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: Y
		Include Utility Due As Of 07/29/20: N	Include Other Special Charges: Y

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
1 4	STAFFIERI, MARGARET 121 8TH AVE ESTELL MANOR NJ 106 NINTH AVE	57800 90142 52500 08319 0 2 110300	0.00	702.06 702.06 702.06 702.06 702.06	753.35 0.00 0.00 0.00 0.00	0.00 2,157.47 2,157.47 1,455.41 753.35 753.35
				Per Diem Interest:		0.00
1 5	DORZAN, DARIN 40 CHAPMAN BLVD SOMERS POINT, NJ 108 NINTH AVE	60000 82700 08244 0 2 142700	0.00	908.29 908.28 908.29 908.28	974.64 0.00 0.00 0.00	0.00 2,791.21 2,791.21 1,882.92 974.64 974.64
				Per Diem Interest:		0.00
1 7	LOPEZ, GEORGE 112 NINTH AVE ESTELL MANOR NJ 112 NINTH AVE	58800 149900 08319 0 2 208700	0.00	1,328.38 1,328.37 1,328.38 3.25 1,325.12 2.06	1,425.42 0.00 12.10 0.00 12.96 0.00	0.00 4,082.17 4,082.17 2,753.79 2,750.54 1,425.42 1,423.36 1,423.36
				Per Diem Interest:		0.00
1 8	BAILEY, CAROL PO BOX 33 ESTELL MANOR NJ 114 NINTH AVE	57600 90004 54700 08319 0 2 112300	0.00	714.79 714.79	767.01 0.00	2,578.12 2,196.59 4,774.71 5,216.22
				Per Diem Interest:		441.51
1 11	MOLNAR, MATTHEW & JAMIE 113 10TH AVE ESTELL MANOR, NJ 113 TENTH AVE	75000 227300 08319 0 2 302300	0.00	1,924.14 1,924.14 1,924.14 1,924.14	2,064.71 0.00 0.00 0.00	0.00 5,912.99 5,912.99 3,988.85 2,064.71 2,064.71
				Per Diem Interest:		0.00

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1 15	JOHNSON, WAYNE H 121 TENTH AVE DOROTHY NJ 121 TENTH AVE	55000 90081 163400 08317 0 2 218400	0.00	1,390.12 1,390.11 145.15-	1,491.68 0.00 0.00	0.00 4,271.91 4,271.91 4,126.76 2,881.79 1,491.68 1,491.68
		12/18/19 20 1 J063 TRANSFER OVERPA 02/11/20 20 1 P001 CK 3246 02/11/20 20 2 P001 CK 3246				
				Per Diem Interest:	0.00	
1 17	CORNEAL, WENDY 125 10TH AVE DOROTHY NJ 125 TENTH AVE	55000 00660 104400 08317 0 2 159400	0.00	1,014.58 1,014.58 1,014.58 1,014.58	1,088.71 0.00 0.00 0.00	0.00 3,117.87 3,117.87 2,103.29 1,088.71 1,088.71
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	
1 18	ROXAS, JUSTIN & SOMMER 127 TENTH AVENUE DOROTHY, NJ 127 TENTH AVE	55000 151300 08317 0 2 206300	0.00	1,313.10 1,313.10 1,313.10 1,313.10	1,409.03 0.00 0.00 0.00	0.00 4,035.23 4,035.23 2,722.13 1,409.03 1,409.03
		02/04/20 20 1 P001 CK 1364 05/06/20 20 2 P001 CK 1406				
				Per Diem Interest:	0.00	
1 19	GANCARZ, TABITHA 129 TENTH AVE DOROTHY, NJ 129 TENTH AVE	55000 00660 156000 08317 0 2 211000	0.00	1,343.02 1,343.01 1,343.02 1,343.01	1,441.13 0.00 0.00 0.00	0.00 4,127.16 4,127.16 2,784.14 1,441.13 1,441.13
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935				
				Per Diem Interest:	0.00	
2 2	CAMP, JOHN & THERESA 133 TENTH AVE DOROTHY NJ 133 TENTH AVE	55000 00660 226800 08317 0 2 281800	0.00	1,793.66 1,793.66 1,793.66 1,793.66	1,924.69 0.00 0.00 0.00	0.00 5,512.01 5,512.01 3,718.35 1,924.69 1,924.69
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	
2 3	CAMP, JOSEPH E 135 TENTH AVENUE DOROTHY, NJ 135 TENTH AVE	55000 00660 100600 08317 0 2 155600	0.00	990.40 990.39 990.40 990.39	1,062.75 0.00 0.00 0.00	0.00 3,043.54 3,043.54 2,053.14 1,062.75 1,062.75
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	

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2 4	CAPACCIO, DWAYNE & CATHERINE 137 TENTH AVENUE DOROTHY NJ 137 TENTH AVE	55000 160500 08317 0 2 215500	0.00	1,371.66 1,371.66	1,471.87 0.00	0.00 4,215.19 4,215.19
		02/10/20 20 1 P001 CS 04/20/20 20 2 P001 CK 3780232116		1,371.66 1,371.66	0.00 0.00	2,843.53 1,471.87
				Per Diem Interest:	0.00	1,471.87
2 5	ROCAP, RICHARD T 139 TENTH AVENUE DOROTHY NJ 139 TENTH AVE	55000 159000 08317 0 2 214000	0.00	1,362.11 1,362.11	1,461.62 0.00	0.00 4,185.84 4,185.84
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,362.11 1,362.11	0.00 0.00	2,823.73 1,461.62
				Per Diem Interest:	0.00	1,461.62
2 6	SLIVINSKI, LORING & HURLBUT, GARY 141 TENTH AVE DOROTHY NJ 141 TENTH AVE	55000 330100 08317 0 2 385100	0.00	2,451.17 2,451.16	2,630.23 0.00	0.00 7,532.56 7,532.56
		02/05/20 20 1 P001 CK 04/20/20 20 2 P001 CK 115485		2,451.17 2,451.16	0.00 0.00	5,081.39 2,630.23
				Per Diem Interest:	0.00	2,630.23
2 8	FINKBEINER, BRIAN & PATRICIA 145 TENTH AVENUE DOROTHY NJ 145 TENTH AVE	59000 116300 08317 0 2 175300	0.00	1,115.79 1,115.78	1,197.30 0.00	0.00 3,428.87 3,428.87
		02/06/20 20 1 P001 CK 9485 05/05/20 20 2 P001 CK 9535		1,115.79 1,115.78	0.00 0.00	2,313.08 1,197.30
				Per Diem Interest:	0.00	1,197.30
2 9	SCULL,JUSTIN & HENNESSY, BRITTANY 147 TENTH AVENUE DOROTHY, NJ 147 TENTH AVE	55500 114000 08317 0 2 169500	0.00	1,078.87 1,078.87	1,157.69 0.00	0.00 3,315.43 3,315.43
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,078.87 1,078.87	0.00 0.00	2,236.56 1,157.69
				Per Diem Interest:	0.00	1,157.69
2 11	PHILLIPS, THEODORE M & LUCINDA A 140 NINTH AVENUE ESTELL MANOR NJ 140 NINTH AVE	55000 158000 08319 0 2 213000	0.00	1,355.75 1,355.74	1,454.79 0.00	0.00 4,166.28 4,166.28
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,355.75 1,355.74	0.00 0.00	2,810.53 1,454.79
				Per Diem Interest:	0.00	1,454.79

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2 12	WRAY, WILLIAM & JUDITH 142 NINTH AVENUE ESTELL MANOR NJ 142 NINTH AVE	55000 00660 233300 08319 0 2 288300	0.00	1,835.03 1,835.03	1,969.09 0.00	0.00 5,639.15 5,639.15
		02/05/20 20 1 P001 CK		1,835.03	0.00	3,804.12
		04/30/20 20 2 P001 CK		1,835.03	0.00	1,969.09
		Per Diem Interest:			0.00	1,969.09
2 13	LARSON, RONALD P & CHRISTA 144 NINTH AVENUE ESTELL MANOR NJ 144 NINTH AVE	55000 130300 08319 0 2 185300	0.00	1,179.44 1,179.43	1,265.60 0.00	0.00 3,624.47 3,624.47
		02/03/20 20 1 P001 CK 906		1,179.44	0.00	2,445.03
		05/04/20 20 2 P001 CK 954		1,179.43	0.00	1,265.60
		Per Diem Interest:			0.00	1,265.60
2 14	NELSON, JOHN & KRISTINE 146 NINTH AVE ESTELL MANOR NJ 146 NINTH AVE	55000 00660 206500 08319 0 2 261500	0.00	1,664.45 1,664.45	1,786.05 0.00	0.00 5,114.95 5,114.95
		01/29/20 20 1 P001 CK 437793		1,664.45	0.00	3,450.50
		05/13/20 20 2 P001 CK 492935		1,664.45	0.00	1,786.05
		Per Diem Interest:			0.00	1,786.05
2 15	CARBREY, TIMOTHY M & LISA A 148 NINTH AVE ESTELL MANOR NJ 148 NINTH AVE	55000 00660 249600 08319 0 2 304600	0.00	1,938.78 1,938.78	2,080.42 0.00	0.00 5,957.98 5,957.98
		02/05/20 20 1 P001 CK		1,938.78	0.00	4,019.20
		04/30/20 20 2 P001 CK		1,938.78	0.00	2,080.42
		Per Diem Interest:			0.00	2,080.42
2 16	CAIROLI, KIMBERLY 150 NINTH AVE ESTELL MANOR, NJ 150 NINTH AVE	55000 134500 08319 0 2 189500	0.00	1,206.17 1,206.17	1,294.29 0.00	0.00 3,706.63 3,706.63
		02/05/20 20 1 P001 CK		1,206.17	0.00	2,500.46
		04/30/20 20 2 P001 CK		1,206.17	0.00	1,294.29
		Per Diem Interest:			0.00	1,294.29
2 18	OTTON, PETER 149 TENTH AVENUE DOROTHY, NJ 149 TENTH AVE	47000 114900 08317 0 2 161900	0.00	900.65 900.65	1,235.62 0.00	0.00 3,036.92 3,036.92
		01/29/20 20 1 P001 CK 109		900.65	0.00	2,136.27
		04/29/20 20 2 P001 CK 112		900.65	0.00	1,235.62
		Per Diem Interest:			0.00	1,235.62

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2 18.01	HARE, ROBERT & TERESA PO BOX #95 ESTELL MANOR NJ 151 TENTH & CAPE MAY AVES	46200 149100 08319 0 2 195300 02/03/20 20 1 P001 CK 3354 05/04/20 20 2 P001 CK 3357	0.00	1,243.09 1,243.08 1,243.09 1,243.08 Per Diem Interest:	1,333.90 0.00 0.00 0.00 0.00	0.00 3,820.07 3,820.07 2,576.98 1,333.90 1,333.90
2 19	WHALEN, LOUIS & LOFINK, KRISTA 505 COLEMAN DRIVE CLAYTON, NJ 98 CAPE MAY AVE	55000 134900 08312 0 2 189900 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,208.72 1,208.71 1,208.72 1,208.71 Per Diem Interest:	1,297.02 0.00 0.00 0.00 0.00	0.00 3,714.45 3,714.45 2,505.73 1,297.02 1,297.02
2 21	TAGGART, DONALD & ROSE MARIE 102 CAPE MAY AVENUE DOROTHY NJ 102 CAPE MAY AVE	55000 231900 08317 0 2 286900 02/06/20 20 1 P001 CK 168655822 06/05/20 20 2 P001 CK 172398960	0.00	1,826.12 1,826.12 1,826.12 1,809.25 Per Diem Interest:	1,959.53 0.00 0.00 16.87 0.46	0.00 5,611.77 5,611.77 3,785.65 1,976.40 1,976.86
2 22	KELLNER, ROBERT M & DENISE M PO BOX 135 ESTELL MANOR NJ 104 CAPE MAY AVE	55000 207400 08319 0 2 262400 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,670.18 1,670.17 1,670.18 1,670.17 Per Diem Interest:	1,792.20 0.00 0.00 0.00 0.00	0.00 5,132.55 5,132.55 3,462.37 1,792.20 1,792.20
2 23	WEBB, MICHAEL R 106 CAPE MAY AVE DOROTHY NJ 106 CAPE MAY AVE	55000 133800 08317 0 2 188800 03/04/20 20 1 P001 CK 2836	0.00	1,201.72 1,201.71 0.00 Per Diem Interest:	1,289.50 0.00 19.83 218.09	1,077.04 3,692.93 4,769.97 4,769.97 4,988.06
2 24	FARRELL, FRANK & RENE 154 9TH AVE ESTELL MANOR NJ 154 NINTH AVE	39000 155900 08319 0 2 194900 01/28/20 20 1 P001 CK 186167 04/30/20 20 2 P001 CK	0.00	1,240.54 1,240.54 1,240.54 1,240.54 Per Diem Interest:	1,331.17 0.00 0.00 0.00 0.00	0.00 3,812.25 3,812.25 2,571.71 1,331.17 1,331.17

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2 24.01	COBB, ROBERT JARVIS & ELLEN JANE 156 NINTH AVE ESTELL MANOR NJ 156 NINTH AVE	39000 VT001 121000 08319 0 2 160000 250.00 11/04/19 20 1 P001 CK 475 03/12/20 20 1 P001 CK 489 03/12/20 20 2 P001 CK 489		955.90 955.90 0.23 955.67 2.33 Per Diem Interest:	1,030.30 0.00 0.00 8.71 0.00 18.65	0.00 2,942.10 2,942.10 2,941.87 1,986.20 1,983.87 2,002.52
2 24.02	WEBSTER, JAMES & LUANN 158 NINTH AVENUE ESTELL MANOR NJ 158 NINTH AVE	39000 127700 08319 0 2 166700 0.00 04/01/20 20 1 P001 CK 3778869136 05/04/20 20 2 P001 CK 3781056268		1,061.05 1,061.04 1,061.05 1,061.04 Per Diem Interest:	1,138.56 0.00 14.15 0.00 0.00	0.00 3,260.65 3,260.65 2,199.60 1,138.56 1,138.56
2 24.03	POPOLIZIO,CARLO & STEPHENSON,DIANE 160 NINTH AVE ESTELL MANOR NJ 160 NINTH AVE	40700 120500 08319 0 2 161200 0.00 01/29/20 20 1 P001 CK MULTIPLE 05/13/20 20 2 P001 CK MULTIPLE		1,026.04 1,026.04 1,026.04 1,026.04 Per Diem Interest:	1,101.00 0.00 0.00 0.00 0.00	0.00 3,153.08 3,153.08 2,127.04 1,101.00 1,101.00
3 2	RUPLEY, DALE & VIRGINIA 103 9TH AVE ESTELL MANOR NJ 103 NINTH AVE	75000 133100 90108 0 2 208100 0.00 01/27/20 20 1 P001 CK 6070 05/11/20 20 2 P001 CK 6084		1,324.56 1,324.56 1,324.56 1,324.56 Per Diem Interest:	1,421.32 0.00 0.00 0.00 0.00	0.00 4,070.44 4,070.44 2,745.88 1,421.32 1,421.32
3 3	RIPLEY, MARTIN 105 9TH AVE ESTELL MANOR NJ 105 NINTH AVE	55000 180000 00660 0 2 235000 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,495.78 1,495.77 1,495.78 1,495.77 Per Diem Interest:	1,605.05 0.00 0.00 0.00 0.00	0.00 4,596.60 4,596.60 3,100.82 1,605.05 1,605.05
3 3.01	SCHEIDER JR, JOHN & LODER, NICOLE 102 CUMBERLAND AVE ESTELL MANOR NJ 102 CUMBERLAND AVE	55000 184500 08319 0 2 239500 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,524.42 1,524.42 1,524.42 1,524.42 Per Diem Interest:	1,635.79 0.00 0.00 0.00 0.00	0.00 4,684.63 4,684.63 3,160.21 1,635.79 1,635.79

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3 5	SMITH, JEFFREY L & LONGSTREET, B 109 NINTH AVE ESTELL MANOR NJ 109 NINTH AVE	55000 167600 08319 0 2 222600	0.00	1,416.85 1,416.85	1,520.36 0.00	0.00 4,354.06 4,354.06
		11/04/19 20 1 P001 CK 4747		2.10	0.00	4,351.96
		02/03/20 20 1 P001 CK 4756		1,414.75	0.00	2,937.21
		02/03/20 20 2 P001 CK 4756		2.10	0.00	2,935.11
		05/04/20 20 2 P001 CK 4766		1,414.75	0.00	1,520.36
		05/04/20 20 3 P001 CK 4766		2.10	0.00	1,518.26
		Per Diem Interest:			0.00	1,518.26
3 6	BURST, SHARON 111 NINTH AVE ESTELL MANOR NJ 111 NINTH AVE	55000 125100 08319 0 2 180100	0.00	1,146.34 1,146.34	1,230.08 0.00	0.00 3,522.76 3,522.76
		02/05/20 20 1 P001 CK		1,146.34	0.00	2,376.42
		04/30/20 20 2 P001 CK		1,146.34	0.00	1,230.08
		Per Diem Interest:			0.00	1,230.08
3 7	ENDERS, FRANCIS 113 NINTH AVENUE ESTELL MANOR NJ 113 NINTH AVE	55000 205800 08319 0 2 260800	0.00	1,660.00 1,659.99	1,781.26 0.00	0.00 5,101.25 5,101.25
		02/10/20 20 1 P001 CK 809		1,660.00	0.00	3,441.25
		05/07/20 20 2 P001 CK 821		1,659.99	0.00	1,781.26
		Per Diem Interest:			0.00	1,781.26
3 8	CARTIER, MICHAEL & LORRAINE L 115 NINTH AVENUE ESTELL MANOR NJ 115 NINTH AVE	55000 131300 08319 0 2 186300	0.00	1,185.80 1,185.80	1,272.43 0.00	0.00 3,644.03 3,644.03
		03/25/20 20 1 P001 CK 891		1,185.27	14.23	2,458.76
		06/18/20 20 1 P001 CK 912		0.53	0.01	2,458.23
		06/18/20 20 2 P001 CK 912		1,185.80	12.39	1,272.43
		06/18/20 20 3 P001 CK 912		1.05	0.00	1,271.38
		Per Diem Interest:			0.00	1,271.38
3 9	CUNNINGHAM, JONATHAN 117 NINTH AVE ESTELL MANOR NJ 117 NINTH AVE	55000 56000 00660 0 08319 0 2 111000	0.00	706.52 706.51	758.13 0.00	0.00 2,171.16 2,171.16
		01/29/20 20 1 P001 CK 437793		706.52	0.00	1,464.64
		05/13/20 20 2 P001 CK 492935		706.51	0.00	758.13
		Per Diem Interest:			0.00	758.13
3 11	CRAIG, DOUGLAS M PO BOX 155 ESTELL MANOR NJ 121 NINTH AVE	55000 VT001 158000 08319 0 2 213000	250.00	1,293.25 1,293.24	1,392.29 0.00	0.00 3,978.78 3,978.78
		02/05/20 20 1 P001 CK 2339		1,293.25	0.00	2,685.53

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3	11	CRAIG, DOUGLAS M	Continued			
		05/05/20 20 2 P001 CK 136		1,293.24	0.00	1,392.29
				Per Diem Interest:	0.00	1,392.29
3	ENDERS, JOHN & JONES, SHEREE	55000				0.00
12	123 NINTH AVE	127000		1,158.43	1,243.06	
	ESTELL MANOR NJ	08319 0		1,158.43	0.00	3,559.92
	123 NINTH AVE	2 182000 0.00				3,559.92
		01/27/20 20 1 P001 CK 1899		1,158.43	0.00	2,401.49
		04/27/20 20 2 P001 CK 1912		1,158.43	0.00	1,243.06
				Per Diem Interest:	0.00	1,243.06
3	BARNA, STEPHEN & DOROTHY	55000 VT001				0.00
14	PO BOX 220	247500		1,862.92	2,003.58	
	ESTELL MANOR NJ	08319 0		1,862.91	0.00	5,729.41
	129 NINTH AVE	2 302500 250.00				5,729.41
		02/04/20 20 1 P001 CK 98406362		1,862.92	0.00	3,866.49
		04/21/20 20 2 P001 CK 18469472		1,862.91	0.00	2,003.58
				Per Diem Interest:	0.00	2,003.58
3	SPARKS, FRANCIS X & JULIA A	55000				0.00
16	133 NINTH AVE	227200		1,796.21	1,927.43	
	ESTELL MANOR NJ	08319 0		1,796.20	0.00	5,519.84
	133 NINTH AVE	2 282200 0.00				5,519.84
		11/12/19 20 1 P001 CS		36.50	0.00	5,483.34
		03/09/20 20 1 P001 CS		582.40	17.60	4,900.94
		03/12/20 20 1 P001 CK 9468510		1,177.31	1.77	3,723.63
		03/12/20 20 2 P001 CK 9468510		20.92	0.00	3,702.71
		06/05/20 20 2 P001 CK 40410025		1,775.28	16.01	1,927.43
		06/05/20 20 3 P001 CK 40410025		8.71	0.00	1,918.72
				Per Diem Interest:	0.00	1,918.72
3	GOODSON, ROYAL	45000	*Lien**Lien*			0.00
17.01	11 HICKORY LANE	90068 107900		973.21	1,044.31	
	MAYS LANDING, NJ	08330 0		973.21	0.00	2,990.73
	135 NINTH AVE	2 152900 0.00				2,990.73
		02/20/20 20 1 P009 CK 46012		973.21	9.25	2,017.52
				Per Diem Interest:	42.82	2,060.34
3	MERRILL, JR, NORMAN & VICTORIA	55000				0.00
18	139 9TH AVENUE	00660 143000		1,204.90	1,352.34	
	ESTELL MANOR NJ	08319 0		1,204.89	0.00	3,762.13
	139 NINTH AVE.	2 198000 0.00				3,762.13
		10/09/19 20 1 J065 2019 Added S		55.38	0.00	3,817.51
		02/05/20 20 1 P001 CK		1,260.28	0.00	2,557.23
		10/09/19 20 2 J065 2019 Added S		55.37	0.00	2,612.60
		04/30/20 20 2 P001 CK		1,260.26	0.00	1,352.34
				Per Diem Interest:	0.00	1,352.34

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
3 21	SCULL, PAUL DAVID & MERLYN, CAROL PO BOX #51 ESTELL MANOR NJ 147 NINTH AVE	55000 108600 08319 0 2 163600	0.00	1,041.32 1,041.31	1,117.39 0.00	0.00 3,200.02 3,200.02
		01/16/20 20 1 P001 CK 4915 05/04/20 20 2 P001 CK 4950		1,041.32 1,041.31	0.00 0.00	2,158.70 1,117.39
				Per Diem Interest:	0.00	1,117.39
3 22	JEFFRIES, JOSEPH & DOROTHY 149 NINTH AVENUE ESTELL MANOR NJ 149 NINTH AVE	55000 SC001 103200 VT001 08319 0 2 158200	500.00	881.95 881.94	955.51 0.00	0.00 2,719.40 2,719.40
		02/03/20 20 1 P001 CK 1597 04/30/20 20 2 P001 CK 1620		881.95 881.94	0.00 0.00	1,837.45 955.51
				Per Diem Interest:	0.00	955.51
3 24	GANNON, MICHAEL & CHERIE 153 NINTH AVE ESTELL MANOR, NJ 153 NINTH AVE	55000 00660 271100 08319 0 2 326100	0.00	2,075.63 2,075.63	2,227.26 0.00	0.00 6,378.52 6,378.52
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		2,075.63 2,075.63	0.00 0.00	4,302.89 2,227.26
				Per Diem Interest:	0.00	2,227.26
3 26	LAROCCA, ROBERT J & MARY ANN 157 NINTH AVENUE ESTELL MANOR NJ 157 NINTH AVE	55000 240500 08319 0 2 295500	0.00	1,880.86 1,880.86	2,018.27 0.00	0.00 5,779.99 5,779.99
		01/30/20 20 1 P001 CK 272 05/04/20 20 2 P001 CK 295		1,880.86 1,880.86	0.00 0.00	3,899.13 2,018.27
				Per Diem Interest:	0.00	2,018.27
3 27	STALHUTH, RANDOLPH & NORMA 159 NINTH AVENUE ESTELL MANOR NJ 159 NINTH AVE	55000 SC001 100800 VT001 08319 0 2 155800	500.00	866.67 866.67	939.11 0.00	0.00 2,672.45 2,672.45
		01/23/20 20 1 P001 CK 360 03/31/20 20 2 P001 CK 374 04/01/20 20 3 J052 2020 senior dis 06/29/20 20 3 P001 CK 394 04/01/20 20 4 J052 2020 senior dis		866.67 866.67 125.00 1,064.11 125.00	0.00 0.00 0.00 0.00 0.00	1,805.78 939.11 1,064.11 0.00 125.00
				Per Diem Interest:	0.00	125.00
3 28	SEENEY, KATERYNA & KLINE, ELIZABETH 161 NINTH AVE ESTELL MANOR NJ 161 NINTH AVE	55000 103900 08319 0 2 158900	0.00	948.90 948.90	1,147.79 0.00	0.00 3,045.59 3,045.59
		01/02/20 20 1 P001 CK 3772365863 02/06/20 20 1 P001 CK 3774978544 02/12/20 20 1 P001 CK 3775391712		48.90 200.00 30.29	0.00 0.00 1.71	2,996.69 2,796.69 2,766.40

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3	28	SEENEY, KATERYNA & KLINE, ELIZABETH Continued				
		02/26/20 20 1 P001 CK 3776336474		669.71	2.08	2,096.69
		05/29/20 20 2 P001 CK 3782451783		948.90	0.00	1,147.79
		Per Diem Interest:			0.00	1,147.79
3	RUSSELL, WAYNE R & CAROL A	56000 VT001				0.00
29	106 CUMBERLAND AVENUE	207900		1,617.23	1,739.94	
	ESTELL MANOR NJ	08319 0		1,617.22	0.00	4,974.39
	106 CUMBERLAND AVE	2 263900 250.00				4,974.39
		01/27/20 20 1 P001 CK 3391		1,617.23	0.00	3,357.16
		04/29/20 20 2 P001 CK 3418		1,617.22	0.00	1,739.94
		Per Diem Interest:			0.00	1,739.94
3	WAGNER, JOHN C & GIOVANNA	70100	**Sp Charges**			0.00
30	102 8TH AVE	90034 43800		724.98	777.94	
	ESTELL MANOR NJ	08319 0		724.97	0.00	2,227.89
	108 CUMBERLAND AVE	2 113900 0.00				2,227.89
		01/09/20 20 1 P001 CK 189		724.98	0.00	1,502.91
		05/11/20 20 2 P001 CK 216		724.97	0.00	777.94
		Per Diem Interest:			0.00	777.94
3	WAGNER, MARIA	55000				0.00
31	100 8TH AVE	174900		1,463.32	1,570.22	
	ESTELL MANOR NJ	08319 0		1,463.31	0.00	4,496.85
	100 EIGHTH AVE	2 229900 0.00				4,496.85
		02/05/20 20 1 P001 CK 1367		1,463.32	0.00	3,033.53
		05/11/20 20 2 P001 CK 1378		1,463.31	0.00	1,570.22
		Per Diem Interest:			0.00	1,570.22
3	WAGNER, JOHN C & GIOVANNA	55000 SC001	**Sp Charges**			0.00
32	102 8TH AVE	90034 143700		1,202.23	1,294.62	
	ESTELL MANOR NJ	08319 0		1,202.22	0.00	3,699.07
	102 EIGHTH AVE	2 198700 250.00				3,699.07
		01/09/20 20 1 P001 CK 189		1,202.23	0.00	2,496.84
		04/01/20 20 2 J152 2019 SENIOR >\$1		250.00	0.00	2,746.84
		05/11/20 20 2 P001 CK 216		1,202.22	0.00	1,544.62
		06/18/20 20 3 P001 CK 221		250.00	0.00	1,294.62
		Per Diem Interest:			0.00	1,294.62
3	MCDONALD, THOMAS & KATHLEEN	55000				0.00
33	104 EIGHTH AVE	00660 326100		2,425.71	2,602.91	
	ESTELL MANOR NJ	08319 0		2,425.70	0.00	7,454.32
	104 EIGHTH AVE	2 381100 0.00				7,454.32
		02/06/20 20 1 P001 CK 581		2,425.71	0.00	5,028.61
		05/05/20 20 2 P001 CK 588		2,425.70	0.00	2,602.91
		Per Diem Interest:			0.00	2,602.91

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3 35	SLOBODENKO, ALEKSANDR & TATYANA 108 EIGHTH AVENUE ESTELL MANOR NJ 108 EIGHTH AVE	55000 246100 08319 0 2 301100	0.00	1,916.51 1,916.50 1,916.51 1,916.50 Per Diem Interest:	2,056.51 0.00 0.00 0.00 0.00	0.00 5,889.52 5,889.52 3,973.01 2,056.51 2,056.51
3 36	BRACCIA, NICHOLAS & JESSICA 110 8TH AVE ESTELL MANOR NJ 110 EIGHTH AVE	55000 302300 08319 0 2 357300	0.00	2,274.22 2,274.21 2,274.22 2,274.21 Per Diem Interest:	2,440.36 0.00 7.20 0.00 0.00	0.00 6,988.79 6,988.79 4,714.57 2,440.36 2,440.36
3 37	GALLAGHER, MICHAEL & CATHY 114 EIGHTH AVE ESTELL MANOR NJ 114 EIGHTH AVE	55000 266700 08319 0 2 321700	0.00	2,047.62 2,047.62 2,047.62 2,047.62 Per Diem Interest:	2,197.21 0.00 0.00 0.00 0.00	0.00 6,292.45 6,292.45 4,244.83 2,197.21 2,197.21
3 38	JENSEN, CHRISTIAN W & STINSMAN, T 112 EIGHTH AVE ESTELL MANOR NJ 112 EIGHTH AVE	55000 132400 08319 0 2 187400	0.00	1,192.80 1,192.80 0.01 1,192.79 0.01 1,192.79 0.01 Per Diem Interest:	1,279.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,665.55 3,665.54 2,472.75 2,472.74 1,279.95 1,279.94 1,279.94
3 39	CARTY, HARRY JR & KATHRYN PO BOX 93 ESTELL MANOR NJ 116 EIGHTH AVE	55000 VT001 121200 08319 0 2 176200	250.00	1,059.02 1,059.01 1,059.02 1,059.01 Per Diem Interest:	1,140.95 0.00 0.00 0.00 0.00	0.00 3,258.98 3,258.98 2,199.96 1,140.95 1,140.95
3 40	LEE, PETER & JULIA 118 8TH AVE ESTELL MANOR NJ 118 EIGHTH AVE	55000 126400 08319 0 2 181400	0.00	1,154.61 1,154.61 1,154.61 1,154.61 Per Diem Interest:	1,238.97 0.00 0.00 0.00 0.00	0.00 3,548.19 3,548.19 2,393.58 1,238.97 1,238.97

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3 41	LANZETTI, VALLI 120 EIGHTH AVE ESTELL MANOR NJ 120 EIGHTH AVE	55000 00660 134200 08319 0 2 189200 01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935	0.00	1,204.26 1,204.26 1,204.26 1,204.26	1,292.24 0.00 0.00 0.00	0.00 3,700.76 3,700.76 2,496.50 1,292.24 1,292.24
				Per Diem Interest:	0.00	
3 42	MULROY, THERESA M 122 EIGHTH AVENUE ESTELL MANOR NJ 122 EIGHTH AVE	55000 00660 126000 08319 0 2 181000 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,152.07 1,152.06 1,152.07 1,152.06	1,236.23 0.00 0.00 0.00	0.00 3,540.36 3,540.36 2,388.29 1,236.23 1,236.23
				Per Diem Interest:	0.00	
3 45	LAGROTTERIA, SAMUEL;WALSH, DANIELLE 128 EIGHTH AVENUE ESTELL MANOR NJ 128 EIGHTH AVE	55000 00660 217100 08319 0 2 272100 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,731.92 1,731.92 1,731.92 1,731.92	1,858.44 0.00 0.00 0.00	0.00 5,322.28 5,322.28 3,590.36 1,858.44 1,858.44
				Per Diem Interest:	0.00	
3 46	ADELMAN, HOWARD K & JACQUELINE A 130 EIGHTH AVE ESTELL MANOR NJ 130 EIGHTH AVE	55000 248800 08319 0 2 303800 02/03/20 20 1 P001 CK 2790 05/01/20 20 2 P001 CK 3780956719	0.00	1,933.69 1,933.69 1,933.69 1,933.69	2,074.95 0.00 0.00 0.00	0.00 5,942.33 5,942.33 4,008.64 2,074.95 2,074.95
				Per Diem Interest:	0.00	
3 47	DELORENZO, REGINA C 132 8TH AVE ESTELL MANOR NJ 132 EIGHTH AVE	55000 00660 183900 08319 0 2 238900 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,520.60 1,520.60 1,520.60 1,520.60	1,631.69 0.00 0.00 0.00	0.00 4,672.89 4,672.89 3,152.29 1,631.69 1,631.69
				Per Diem Interest:	0.00	
3 48	MCGARRY, JAMES PO BOX 187 ESTELL MANOR NJ 134 EIGHTH AVE	55000 153900 08319 0 2 208900 02/10/20 20 1 P001 CK 4237 05/07/20 20 2 P001 CK 4285	0.00	1,329.65 1,329.65 1,329.65 1,329.65	1,426.79 0.00 0.00 0.00	0.00 4,086.09 4,086.09 2,756.44 1,426.79 1,426.79
				Per Diem Interest:	0.00	

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3 49	HORTON, JOHN O & LISA M 136 EIGHTH AVE ESTELL MANOR NJ 136 EIGHTH AVE	55000 160100 08319 0 2 215100	0.00	1,369.12 1,369.11 1,369.12 1,369.11	1,469.13 0.00 16.93 0.00	0.00 4,207.36 4,207.36 2,838.24 1,469.13 1,469.13
		02/28/20 20 1 P001 CK 3776539029 06/01/20 20 2 P001 CK 3782668241				
				Per Diem Interest:	0.00	
3 50	HENNAUT, BART T & TINA 138 EIGHTH AVE ESTELL MANOR NJ 138 EIGHTH AVE	55000 355000 08319 0 2 410000	0.00	2,609.65 2,609.65 2,609.65 2,609.65	2,800.30 0.00 0.00 0.00	0.00 8,019.60 8,019.60 5,409.95 2,800.30 2,800.30
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	
3 51.02	GARRELL, ROBERT 165 9TH AVE ESTELL MANOR NJ 165 NINTH AVE	40700 103300 08319 0 2 144000	0.00	916.56 916.56 916.56 916.56	983.52 0.00 0.00 0.00	0.00 2,816.64 2,816.64 1,900.08 983.52 983.52
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	
3 51.03	JOHNSON, WAYNE 121 TENTH AVENUE DOROTHY, NJ 163 NINTH AVE	39400 113700 08317 0 2 153100	0.00	974.49 974.48 974.49 0.69 973.79	1,045.67 0.00 0.00 0.00 0.00	0.00 2,994.64 2,994.64 2,020.15 2,019.46 1,045.67 1,045.67
		01/21/20 20 1 P001 CK 402888 01/21/20 20 2 P001 CK 402888 05/11/20 20 2 P001 CK 3525				
				Per Diem Interest:	0.00	
3 52	MOORE, ELOYD C/O CASSADY J&T 462 VAL LN MILLVILLE NJ 112 CAPE MAY AVE	55000 118900 08332 0 2 173900	0.00	1,106.88 1,106.87 1,106.88 1,106.87	1,187.74 0.00 10.33 0.00	0.00 3,401.49 3,401.49 2,294.61 1,187.74 1,187.74
		03/13/20 20 1 P001 CK 3777553307 03/13/20 20 2 P001 CK 3777553307				
				Per Diem Interest:	0.00	
3 53	NICHOLS III, WILLIAM & DEANA 114 CAPE MAY AVE ESTELL MANOR NJ 114 CAPE MAY AVE	55000 185300 08319 0 2 240300	0.00	1,529.51 1,529.51 1,529.51 1,529.51	1,641.25 0.00 0.00 0.00	0.00 4,700.27 4,700.27 3,170.76 1,641.25 1,641.25
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	

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3 54	ROBINSON, ROY JR & COLLEEN 116 CAPE MAY AVE ESTELL MANOR NJ 116 CAPE MAY AVE	55000 00660 133400 08319 0 2 188400	0.00	1,199.17 1,199.16 1,199.17 1,199.16 Per Diem Interest:	1,286.78 0.00 0.00 0.00 0.00	0.00 3,685.11 3,685.11 2,485.94 1,286.78 1,286.78
3 55	MC KAY, JAMES & RENEE 118 CAPE MAY AVE ESTELL MANOR NJ 118 CAPE MAY AVE	55000 212900 08319 0 2 267900	0.00	1,705.19 1,705.18 1,705.19 1,705.18 Per Diem Interest:	1,829.76 0.00 0.00 0.00 0.00	0.00 5,240.13 5,240.13 3,534.94 1,829.76 1,829.76
3 56	MCKAY, STANLEY 120 CAPE MAY AVE ESTELL MANOR NJ 120 CAPE MAY AVE	55000 116200 08319 0 2 171200	0.00	0.00 0.00 1,089.69 1,089.69 Per Diem Interest:	1,169.30 0.00 0.00 0.00 568.66	3,995.51 1,169.30 5,164.81 6,254.50 7,344.19 7,912.85
3 57	GRAFF, TERENCE S & JENNIFER L 140 EIGHTH AVE ESTELL MANOR NJ 140 EIGHTH AVE	55000 260200 08319 0 2 315200	0.00	1,936.24 1,936.23 1,936.24 1,936.23 Per Diem Interest:	2,222.83 0.00 0.00 0.00 0.00	0.00 6,095.30 6,095.30 4,159.06 2,222.83 2,222.83
4 5.01	BIRCH, JAMES & JUDY PO BOX 124 DOROTHY, NJ 106 SEVENTH AVE WEST	36600 90037 139100 08317 0 2 175700	0.00	1,118.33 1,118.33 1,118.33 1,118.33 Per Diem Interest:	1,200.03 0.00 0.00 0.00 0.00	0.00 3,436.69 3,436.69 2,318.36 1,200.03 1,200.03
4 11 -C0097- -	MONTIJO, KATHLEEN 6867 GUYER AVENUE PHILA, PA 103 CUMBERLAND AVE	12000 5900 19142 0 2 17900	*Lien**Lien*	113.94 113.93 113.94 Per Diem Interest:	122.26 0.00 0.00 2.23	0.00 350.13 350.13 236.19 238.42

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4 11 -C0098-	NELSON, ANDREW E & JOAN A 101 CUMBERLAND AVE ESTELL MANOR NJ 101 LAZY RIVER CAMPGROUND	42500 VT001 00660 76300 08319 0 2 118800 250.00 01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		693.67 693.66 693.67 693.66 Per Diem Interest:	748.90 0.00 0.00 0.00 0.00	0.00 2,136.23 2,136.23 1,442.56 748.90 748.90
4 11 -C0101-	DIPOALO, PETE & CHARLENE 3103 HALF MILE POST S. GARNET VALLEY, PA LAZY RIVER CAMPGROUND	12000 7100 19060 0 2 19100 0.00 08/14/19 20 1 P001 CK 4019 08/14/19 20 2 P001 CK 4019		121.58 121.57 121.58 121.57 Per Diem Interest:	130.45 0.00 0.00 0.00 0.00	0.00 373.60 373.60 252.02 130.45 130.45
4 11 -C0107-	DEOLA, PAUL III C/O ROBERT ABBOTT MAYS LANDING, NJ LAZY RIVER CAMPGROUND	12000 90017 5000 08330 0 2 17000 0.00 06/17/20 20 1 P001 CR 3783672837 06/17/20 20 2 P001 CR 3783672837		108.21 108.20 108.21 108.20 Per Diem Interest:	116.11 0.00 3.27 1.11 0.00	0.00 332.52 332.52 224.31 116.11 116.11
4 11 -C0108-	DEOLA, PAUL III C/O ROBERT ABBOTT MAYS LANDING, NJ LAZY RIVER CAMPGROUND	12000 90017 5000 08330 0 2 17000 0.00 06/17/20 20 1 P001 CR 3783672900 06/17/20 20 2 P001 CR 3783672900		108.21 108.20 108.21 108.20 Per Diem Interest:	116.11 0.00 3.27 1.11 0.00	0.00 332.52 332.52 224.31 116.11 116.11
4 11 -C0110-	BLACK, LYDIA A 206 FIFTH AVENUE ESTELL MANOR, NJ LAZY RIVER CAMPGROUND	12000 7500 08319 0 2 19500 0.00 11/05/19 20 1 P001 CK 995003 02/04/20 20 1 P001 CK 995004 02/04/20 20 2 P001 CK 995004 04/30/20 20 2 P001 CK 995005 04/30/20 20 3 P001 CK 995005		124.12 124.12 0.10 124.02 0.10 124.02 0.10 Per Diem Interest:	133.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 381.43 381.43 381.33 257.31 257.21 133.19 133.09 133.09
4 11 -C0111-	EBLE, ANNA MARIE & THOMAS W 132 CITRUS RD NE LAKE PLACID, FL LAZY RIVER CAMPGROUND	12000 7600 33852 0 2 19600 0.00 10/10/19 20 1 P001 CK 1279703 07/01/20 20 1 P001 CK 380 07/01/20 20 2 P001 CK 380		124.76 124.75 0.43 124.33 124.26 Per Diem Interest:	133.87 0.00 0.00 4.14 1.66 0.00	0.00 383.38 383.38 382.95 258.62 134.36 134.36

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4	11	-C0111- - EBLE, ANNA MARIE & THOMAS W	Continued			
		07/01/20 20 2 P001 CK 381		0.49	0.00	133.87
		07/01/20 20 3 P001 CK 381		128.07	0.00	5.80
		Per Diem Interest:			0.00	5.80
4	11	HEWSON, ROBERT & BARBARA	12000			0.00
		346 WILSON RD	7500	124.12	133.19	
-C0112- -	TURNERSVILLE NJ	08012 0		124.12	0.00	381.43
	LAZY RIVER CAMPGROUND	2 19500 0.00				381.43
		09/03/19 20 1 P001 CK 304		9.08	0.00	372.35
		02/18/20 20 1 P001 CK 332		115.04	0.43	257.31
		02/18/20 20 2 P001 CK 332		124.12	0.00	133.19
		02/18/20 20 3 P001 CK 332		10.41	0.00	122.78
		Per Diem Interest:			0.00	122.78
4	11	CLEMENSON, NIELS ELIA NEWGAS, NANCY	12000			0.00
		164 TUCKAHOE RD	7800	126.03	135.23	
-C0113- -	ESTELL MANOR NJ	08319 0		126.03	0.00	387.29
	113 LAZY RIVER CAMPGROUND	2 19800 0.00				387.29
		02/06/20 20 1 P001 CK 3106		126.03	0.00	261.26
		05/05/20 20 2 P001 CK 3122		126.03	0.00	135.23
		Per Diem Interest:			0.00	135.23
4	11	MCHALE, KENNETH A	12000			0.00
		5614 CHESTNUT AVENUE	5300	110.12	118.16	
-C0115- -	VINELAND, NJ	08360 0		110.11	0.00	338.39
	LAZY RIVER CAMPGROUND	2 17300 0.00				338.39
		01/21/20 20 1 P001 CK 252		110.12	0.00	228.27
		04/29/20 20 2 P001 CK 284		110.11	0.00	118.16
		Per Diem Interest:			0.00	118.16
4	11	WALTER, MARGARET & BOWYER, JOSEPH	12000			0.00
		109 RED STONE RIDGE	6100	115.21	123.62	
-C0201- -	DELRAN NJ	08075 0		115.21	0.00	354.04
	LAZY RIVER CAMPGROUND	2 18100 0.00				354.04
		03/05/20 20 1 P001 CK 3777026626		115.21	0.87	238.83
		06/09/20 20 2 P001 CR 3783149868		115.21	0.97	123.62
		Per Diem Interest:			0.00	123.62
4	11	KENNEY; JAMES; CHARLOTTE & PAMELA	12000			0.00
		310 GEORGETOWN AVE	7700	125.39	134.55	
-C0202- -	WILMINGTON DE	19809 0		125.39	0.00	385.33
	LAZY RIVER CAMPGROUND	2 19700 0.00				385.33
		08/08/19 20 1 P001 CK 1182		125.39	0.00	259.94
		08/08/19 20 2 P001 CK 1182		110.41	0.00	149.53
		07/22/20 20 2 P001 CK 1226		14.98	0.27	134.55
		07/22/20 20 3 P001 CK 1226		119.30	0.00	15.25
		Per Diem Interest:			0.00	15.25

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
4 11 -C0203-	WILLIAM FERRONTO 103 CUMBERLAND AVENUE #401 ESTELL MANOR, NJ LAZY RIVER CAMPGROUND	12000 7500 08319 0 2 19500 02/04/20 20 1 P001 CK 1168 06/09/20 20 2 P001 CK 507 06/09/20 20 3 P001 CK 507	0.00	124.12 124.12 124.12 124.12 0.03 Per Diem Interest:	133.19 0.00 0.00 1.05 0.00 0.00	0.00 381.43 381.43 257.31 133.19 133.16 133.16
4 11 -C0206-	GARDINER, JUSTIN 103 CUMBERLAND AVE #206 ESTELL MANOR NJ LAZY RIVER CAMPGROUND	12000 6600 08319 0 2 18600 08/19/19 20 1 P001 CK 2928 12/27/19 20 1 P001 CS 12/27/19 20 2 P001 CS 12/27/19 20 3 P001 CS	0.00	118.39 118.39 14.30 104.09 118.39 77.52 Per Diem Interest:	127.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 363.82 363.82 349.52 245.43 127.04 49.52 49.52
4 11 -C0208-	SMITH, MARIE H & HUGH, SR P 86 KENNY AVE SHARON HILL PA LAZY RIVER CAMPGROUND	12000 8900 19079 0 2 20900 04/02/20 20 1 P001 CK 174 07/14/20 20 1 P001 CK 181 07/14/20 20 2 P001 CK 181 07/14/20 20 3 P001 CK 181	0.00	133.03 133.03 132.77 0.26 133.03 7.29 Per Diem Interest:	142.75 0.00 1.80 0.01 2.16 0.00 0.00	0.00 408.81 408.81 276.04 275.78 142.75 135.46 135.46
4 11 -C0209-	GARDANE, MICHAEL & BARBARA 2201 WINDING WAY BROOMALL PA LAZY RIVER CAMPGROUND	12000 7700 19008 0 2 19700 09/10/19 20 1 P001 CK 2940 09/10/19 20 2 P001 CK 2940 06/29/20 20 2 P001 CK 3044 06/29/20 20 3 P001 CK 3044	0.00	125.39 125.39 125.39 125.38 0.01 134.54 Per Diem Interest:	134.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 385.33 385.33 259.94 134.56 134.55 0.01 0.01
4 11 -C0210-	BOWKER, FRANK 390 WOODBINE RD STEELMANTOWN, NJ LAZY RIVER CAMPGROUND	12000 5000 08270 0 2 17000 02/05/20 20 1 J061 TRANSFER TO MUN 05/01/20 20 2 J061 TRANSFER TO MUN	*Lien**Lien*	108.21 108.20 108.21- 108.20- Per Diem Interest:	116.11 0.00 0.00 0.00 0.00	0.00 332.52 332.52 224.31 116.11 116.11

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4 11 -C0301-	GREGSON, DUANE 301 FOURTH AVENUE EGG HARBOR TOWNSHIP, NJ LAZY RIVER CAMPGROUND	12000 6000 08234 0 2 18000	0.00	114.57 114.57	122.94 0.00	0.00 352.08 352.08 358.85
Per Diem Interest:					6.77	
4 11 -C0302-	HASSELMAN, HENRIETTA ESTALS PO BOX 61 ESTELL MANOR NJ LAZY RIVER CAMPGROUND	12000 6600 08319 0 2 18600	0.00	118.39 118.39	127.04 0.00	0.00 363.82 363.82
		03/23/20 20 1 P001 CR 3778287147		118.39	1.37	245.43
		03/23/20 20 2 P001 CR 3778287147		118.39	0.00	127.04
Per Diem Interest:					0.00	127.04
4 11 -C0304-	KELLEY,QUENTIN & DARLENE 32 SKYLINE DRIVE SICKLERVILLE,NJ LAZY RIVER CAMPGROUND	12000 6300 08081 0 2 18300	0.00	116.48 116.48	124.99 0.00	2.33 357.95 360.28
		02/28/20 20 1 P001 CK 3776568034		0.00	0.70	360.28
		05/28/20 20 1 P001 CK 3782390231		0.00	2.33	360.28
Per Diem Interest:					3.89	364.17
4 11 -C0306-	STANLEY, JUSTINE 103 CUMBERLAND AVENUE ESTELL MANOR, NJ LAZY RIVER CAMPGROUND	12000 6200 08319 0 2 18200	0.00	115.85 115.84	124.31 0.00	0.00 356.00 356.00
		02/03/20 20 1 P001 CK 3774654584		115.85	0.00	240.15
		05/05/20 20 2 P001 CK 3781129146		115.84	0.00	124.31
Per Diem Interest:					0.00	124.31
4 11 -C0307-	HEGELEIN, DAVID 603 BOWLING GREEN MOORESTOWN NJ LAZY RIVER CAMPGROUND	12000 7200 08057 0 2 19200	0.00	122.21 122.21	131.14 0.00	0.00 375.56 375.56
		02/11/20 20 1 P001 CK 8428		121.94	0.27	253.62
		05/14/20 20 1 P001 CK 8462		0.27	0.01	253.35
		05/14/20 20 2 P001 CK 8462		121.93	0.00	131.42
		07/28/20 20 2 P001 CK 8496		0.28	0.01	131.14
		07/28/20 20 3 P001 CK 8496		130.85	0.00	0.29
Per Diem Interest:					0.00	0.29
4 11 -C0309-	HUGHES, TERESA 2436 S ORKNEY ST PHILADELPHIA PA LAZY RIVER CAMPGROUND	12000 6400 19148 0 2 18400	0.00	117.12 117.11	125.68 0.00	87.28 359.91 447.19
		03/03/20 20 1 P001 CK mo 77177		0.00	0.83	447.19
Per Diem Interest:					8.92	456.11

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4 11 -C0311-	NUNES:JOSE,LISA,JOSEPH 624 BISMARCK CT MANTUA, NJ LAZY RIVER CAMPGROUND	12000 6100 08051 0 2 18100 01/28/20 20 1 P001 CK 2275 06/11/20 20 2 P001 CK 0102 06/11/20 20 3 P001 CK 0102	0.00	115.21 115.21 115.21 115.21 0.29	123.62 0.00 0.00 1.02 0.00	0.00 354.04 354.04 238.83 123.62 123.33 123.33
Per Diem Interest:					0.00	123.33
4 11 -C0401-	FERRONTO, WILLIAM A LAZY RIVER CAMPGROUND ESTELL MANOR,NJ LAZY RIVER CAMPGROUND	12000 8800 08319 0 2 20800 03/03/20 20 1 P001 CK 397 04/02/20 20 2 P001 CK 1304142 06/09/20 20 2 P001 CK 507 06/09/20 20 3 P001 CK 507	0.00	132.40 132.39 132.40 124.12 8.27 0.02	142.06 0.00 0.94 0.00 0.07 0.00	0.00 406.85 406.85 274.45 150.33 142.06 142.04 142.04
Per Diem Interest:					0.00	142.04
4 11 -C0402-	MCHALE, MICHAEL & LINDA 8 MADISON AVE EGG HARBOR TWP NJ LAZY RIVER CAMPGROUND	12000 8200 08234 0 2 20200 12/12/19 20 1 P001 CK 1750	0.00	128.58 128.57 1.00	137.97 0.00 0.00	0.00 395.12 395.12 394.12 401.68
Per Diem Interest:					7.56	401.68
4 11 -C0404-	CLIPNER, ROBER R JR & MATILDA 2704 WELSH ROAD PHILADELPHIA PA LAZY RIVER CAMPGROUND	12000 7300 19152 0 2 19300 02/25/20 20 1 P001 CK 8263 04/29/20 20 1 P001 CK 8286 04/29/20 20 2 P001 CK 8286	0.00	122.85 122.84 122.19 0.66 122.17	131.82 0.00 0.66 0.01 0.00	0.00 377.51 377.51 255.32 254.66 132.49 132.50
Per Diem Interest:					0.01	132.50
4 11 -C0405-	ANTHONY, GERALDINE C 177 OSPREY CT SUPPLY NC LAZY RIVER CAMPGROUND	12000 6200 28462 0 2 18200 08/06/19 20 1 P001 CK 2373 08/06/19 20 2 P001 CK 2373 07/09/20 20 2 P001 CK 2452 07/09/20 20 3 P001 CK 2452	0.00	115.85 115.84 115.85 114.86 0.98 123.32	124.31 0.00 0.00 0.00 0.01 0.00	0.00 356.00 356.00 240.15 125.29 124.31 0.99 0.99
Per Diem Interest:					0.00	0.99
4 11 -C0406-	KJS SERVICES, INC 128 SO. BUCKTHORNE AVENUE LANGHORNE, PA LAZY RIVER CAMPGROUND	12000 6300 19047 0 2 18300	0.00	116.48 116.48	124.99 0.00	0.00 357.95 357.95 364.84
Per Diem Interest:					6.89	364.84

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4 11 -C0407-	BOWDEN, AMY PO BOX 205 POMONA NJ LAZY RIVER CAMPGROUND	12000 6200 08240 0 2 18200 03/02/20 20 1 P001 CR 3776619182 05/04/20 20 2 P001 CR 3781030655	0.00	115.85 115.84 115.85 115.84	124.31 0.00 0.80 0.00	0.00 356.00 356.00 240.15 124.31 124.31
Per Diem Interest:					0.00	
4 11 -C0501-	WYNNE, DANIEL PO BOX 245 MT EPHRAIM NJ LAZY RIVER CAMPGROUND	12000 5800 08059 0 2 17800 03/12/20 20 1 P001 CK 1253 03/12/20 20 2 P001 CK 1253 07/09/20 20 2 P001 CK 1260 07/09/20 20 3 P001 CK 1260	0.00	113.30 113.30 113.30 0.28 113.02 6.84	121.57 0.00 1.03 0.00 1.71 0.00	0.00 348.17 348.17 234.87 234.59 121.57 114.73 114.73
Per Diem Interest:					0.00	
4 11 -C0502-	PARKER, WILLIAM 1032 E LANDIS AVE 2D VINELAND NJ LAZY RIVER CAMPGROUND	12000 6000 08360 0 2 18000	0.00	114.57 114.57	122.94 0.00	454.31 352.08 806.39 837.09
Per Diem Interest:					30.70	
4 11 -C0503-	ZEUNER, ANN 15 HOLLY COURT MAYS LANDING, NJ LAZY RIVER CAMPGROUND	12000 7200 08330 0 2 19200 02/04/20 20 1 P001 CK 998 05/04/20 20 2 P001 CK 1034	0.00	122.21 122.21 122.21 122.21	131.14 0.00 0.00 0.00	0.00 375.56 375.56 253.35 131.14 131.14
Per Diem Interest:					0.00	
4 11 -C0504-	MARRA, SUSAN 1200 BEDFORD AVE READING PA LAZY RIVER CAMPGROUND	12000 5800 19607 0 2 17800 02/06/20 20 1 P001 CK 832 05/05/20 20 2 P001 CK 846	0.00	113.30 113.30 113.30 113.30	121.57 0.00 0.00 0.00	0.00 348.17 348.17 234.87 121.57 121.57
Per Diem Interest:					0.00	
4 11 -C0505-	KRAWCHUK, GREGORY & THERESA 1801 ELMWOOD AVE FOLCROFT PA LAZY RIVER CAMPGROUND	12000 5900 19032 0 2 17900 08/01/19 20 1 P001 CK 4261 08/01/19 20 2 P001 CK 4261 07/22/20 20 2 P001 CK 4345 07/22/20 20 3 P001 CK 4345	0.00	113.94 113.93 113.94 113.13 0.80 121.45	122.26 0.00 0.00 0.00 0.01 0.00	0.00 350.13 350.13 236.19 123.06 122.26 0.81 0.81
Per Diem Interest:					0.00	

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4 11 -C0506-	UMSTEAD, GERALDINE P C/O SHIP TRENTON, NJ LAZY RIVER CAMPGROUND	12000 7200 08620 0 2 19200 01/31/20 20 1 P001 CK 3774576350 05/04/20 20 2 P001 CK 3781023216	0.00	122.21 122.21 122.21 122.21 122.21	131.14 0.00 0.00 0.00 0.00	0.00 375.56 375.56 253.35 131.14 131.14
Per Diem Interest:					0.00	
4 11 -C0507-	ANDERSON, KATHLEEN 730 WHITMAN DRIVE TURNERSVILLE NJ LAZY RIVER CAMPGROUND	12000 6200 08012 0 2 18200 04/08/20 20 1 P001 CR 3779495733 07/23/20 20 2 P001 CK 3786024332	0.00	115.85 115.84 115.85 115.84	124.31 0.00 1.72 2.11	0.00 356.00 356.00 240.15 124.31 124.31
Per Diem Interest:					0.00	
4 11 -C0601-	GROFF, SHARON L & SCOTT T 105 CRESCENT BLVD MILLVILLE, NJ LAZY RIVER CAMPGROUND	12000 7000 08332 0 2 19000 11/20/19 20 1 P001 CK 1285486 03/11/20 20 1 P001 CR 3777394683 03/11/20 20 2 P001 CR 3777394683	0.00	120.94 120.93 0.45 120.49 120.93	129.77 0.00 0.00 1.07 0.00	0.00 371.64 371.64 250.70 129.77 129.77
Per Diem Interest:					0.00	
4 11 -C0608-	MOODY, ROBERT 26 MIMOSA DRIVE RIO GRANDE NJ LAZY RIVER CAMPGROUND	12000 7800 08242 0 2 19800 02/05/20 20 1 J061 TRANSFER TO MUN 05/01/20 20 2 J061 TRANSFER TO MUN	0.00	126.03 126.03 126.03- 126.03-	135.23 0.00 0.00 0.00	0.00 387.29 387.29 261.26 135.23 135.23
Per Diem Interest:					0.00	
4 11 -C0611-	MARBUT, VICKI 2012 HARBOUR DER PALMYRA, NJ LAZY RIVER CAMPGROUND	12000 7400 08065 0 2 19400 02/03/20 20 1 P001 CR 3774654297 05/11/20 20 2 P001 CR 3781437689	0.00	123.48 123.48 123.48 123.48	132.51 0.00 0.00 0.00	0.00 379.47 379.47 255.99 132.51 132.51
Per Diem Interest:					0.00	
4 11 -C0701-	PERACHIO, KATHLEEN 109 FIFTH AVE BROOMALL PA LAZY RIVER CAMPGROUND	12000 7400 90102 0 19008 0 2 19400 02/18/20 20 1 P001 CK 4688	0.00	123.48 123.48 123.01	132.51 0.00 0.47	0.00 379.47 379.47 256.46 258.89
Per Diem Interest:					2.43	

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4 11 -C0704-	SNYDER, WILLIAM & KIM 901 B BELLEVUE AVE CROYDON, PA LAZY RIVER CAMPGROUND	12000 5000 19021 0 2 17000 03/10/20 20 1 P001 CK 2582 03/10/20 20 2 P001 CK 2582 06/18/20 20 2 P001 CK 2689 06/18/20 20 3 P001 CK 2689	0.00	108.21 108.20 108.21 0.31 107.89 0.09	116.11 0.00 0.94 0.00 1.13 0.00	0.00 332.52 332.52 224.31 224.00 116.11 116.02 116.02
Per Diem Interest:					0.00	
4 11 -C0705-	GALLAGHER, MELANIE R 508 DEVON RD NORWOOD PA LAZY RIVER CAMPGROUND	12000 5000 19074 0 2 17000 03/02/20 20 1 P001 CK 2065 03/02/20 20 2 P001 CK 2065	0.00	108.21 108.20 108.21 0.38	116.11 0.00 0.75 0.00	0.00 332.52 332.52 224.31 223.93 226.04
Per Diem Interest:					2.11	
4 11 -C0706-	MURPHY, SCOTT 119 SOUTH SCOTT AVENUE GLENOLDEN, PA LAZY RIVER CAMPGROUND	12000 7200 19036 0 2 19200 05/21/20 20 1 P001 CK 1003	0.00	122.21 122.21 28.65	131.14 0.00 2.99	0.00 375.56 375.56 346.91 350.71
Per Diem Interest:					3.80	
4 11 -C0707-	GUINAN, SHARON 707 BLACKSTONE AVE COLLINGDALE PA LAZY RIVER CAMPGROUND	12000 5000 19023 0 2 17000 08/07/19 20 1 P001 CK 3016 08/07/19 20 2 P001 CK 3016 07/07/20 20 2 P001 CK 3091 07/07/20 20 3 P001 CK 3091	0.00	108.21 108.20 108.21 107.63 0.57 115.53	116.11 0.00 0.00 0.00 0.01 0.00	0.00 332.52 332.52 224.31 116.68 116.11 0.58 0.58
Per Diem Interest:					0.00	
4 11 -C0708-	DINICOLA, DIANE V & DINICOLA, V 333 S JOHNSON ST CARNEY'S POINT NJ LAZY RIVER CAMPGROUND	12000 8100 08069 0 2 20100	268.44	127.94 127.94	137.28 0.00	268.44 393.16 661.60 687.83
Per Diem Interest:					26.23	
4 11 -C0709-	LANDMAN, JOYCE 3220 MALINDA DRIVE BRISTOL, PA LAZY RIVER CAMPGROUND	12000 6700 19007 0 2 18700 05/05/20 20 1 P001 CK 1859	0.00	119.03 119.02 114.85	127.72 0.00 2.49	0.00 365.77 365.77 250.92 253.33
Per Diem Interest:					2.41	

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4 11 -C0712-	BARNHART, MARY L 2054 HARBOUR DR PALMYRA NJ LAZY RIVER CAMPGROUND	12000 6000 08065 0 2 18000 02/10/20 20 1 P001 CK 995061 04/29/20 20 2 P001 CK 995065	0.00	114.57 114.57 114.57 114.57	122.94 0.00 0.00 0.00	0.00 352.08 352.08 237.51 122.94 122.94
Per Diem Interest:					0.00	
4 11 -C0801-	CORNEY, ALBERT W & MARYANN E 2827 NIGHTINGALE RD PHILADLEPHIA PA LAZY RIVER CAMPGROUND	12000 6000 19154 0 2 18000 08/01/19 20 1 P001 CK 04/21/20 20 1 P001 CK 2875 04/21/20 20 2 P001 CK 2875 06/29/20 20 2 P001 CK 1521 06/29/20 20 3 P001 CK 1521	0.00	114.57 114.57 0.17 114.40 114.37 0.20 122.74	122.94 0.00 0.00 2.03 0.00 0.00 0.00	0.00 352.08 352.08 351.91 237.51 123.14 122.94 0.20 0.20
Per Diem Interest:					0.00	
4 11 -C0805-	KRASICKI, GLADYS 359 HARDING HWY PITTSBGROVE, NJ LAZY RIVER CAMPGROUND	12000 5000 08318 0 2 17000 07/24/19 20 1 J063 TRANSFER OVERPA 07/24/19 20 2 J063 TRANSFER OVERPA 07/24/19 20 2 J063 TRANSFER OVERPA 06/03/20 20 2 J063 TRANSFER OVERPA 06/03/20 20 3 J063 TRANSFER OVERPA	0.00	108.21 108.20 108.21- 108.20- 56.56- 56.56 56.56-	116.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 332.52 332.52 224.31 116.11 59.55 116.11 59.55 59.55
Per Diem Interest:					0.00	
4 11 -C0806-	DARWIN, JOHN E & BEVERLY F 7500 HARPER DRIVE MORRISVILLE, PA LAZY RIVER CAMPGROUND	12000 6800 19067 0 2 18800 02/05/20 20 1 J061 TRANSFER TO MUN 05/01/20 20 2 J061 TRANSFER TO MUN	*Lien**Lien*	119.67 119.66 119.67- 119.66-	128.40 0.00 0.00 0.00	0.00 367.73 367.73 248.06 128.40 128.40
Per Diem Interest:					0.00	
4 11 -C0808-	FLORES, ORLANDO 191 PINEY HOLLOW RD NEWFIELD, NJ LAZY RIVER CAMPGROUND	12000 6700 08344 0 2 18700 01/22/20 20 1 P001 CS 02/25/20 20 1 P001 CS 02/25/20 20 2 P001 CS 06/02/20 20 2 P001 CR 3782694774	0.00	119.03 119.02 1.76 117.27 2.10 116.92	127.72 0.00 0.00 0.63 0.00 0.81	0.00 365.77 365.77 364.01 246.74 244.64 127.72 127.72
Per Diem Interest:					0.00	

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4 11 -C0809-	MERRILL, GREGORY 2616 RIDGE AVE EGG HARBOR TWP NJ LAZY RIVER CAMPGROUND	12000 7500 08234 0 2 19500 02/10/20 20 1 P009 CK 129	0.00	124.12 124.12 124.12 Per Diem Interest:	133.19 0.00 0.00 2.43	0.00 381.43 381.43 257.31 259.74
4 11 -C0810-	KNOWLES, ROBERT W & DORIS L 3046 WILLIAMSTOWN RD FRANKLINVILLE NJ LAZY RIVER CAMPGROUND	12000 8400 08322 0 2 20400 10/28/19 20 1 P001 CK 114 03/02/20 20 1 P001 CK 132 04/21/20 20 1 P001 CK 145 04/21/20 20 2 P001 CK 145	0.00	129.85 129.84 0.52 128.96 0.37 129.63 Per Diem Interest:	139.34 0.00 0.00 0.89 0.00 0.00	0.00 399.03 399.03 398.51 269.55 269.18 139.55 139.55
4 11 -C0811-	CATHCART, JOHN H & CHRISTINE D 125 DIVISION STREET MANAHAWKIN NJ LAZY RIVER CAMPGROUND	12000 6000 08050 0 2 18000 02/05/20 20 1 J061 TRANSFER TO MUN 05/01/20 20 2 J061 TRANSFER TO MUN 07/20/20 20 3 P001 CK 3785762969 07/29/20 20 3 RNSF CK 3785762969 Original Payment Date: 07/20/20	0.00	114.57 114.57 114.57- 114.57- 122.94 122.94 Per Diem Interest:	122.94 0.00 0.00 0.00 0.00 0.00	0.00 352.08 352.08 237.51 122.94 0.00 122.94 122.94
4 11 -C0812-	MERRILL, GREGORY & BRANCA, RALPH 2616 RIDGE AVE EGG HARBOR TWP, NJ LAZY RIVER CAMPGROUND	12000 8300 08234 0 2 20300 08/13/19 20 1 P009 CK 5767 08/13/19 20 2 P009 CK 5767 08/13/19 20 3 P009 CK 5767 12/11/19 20 3 P001 CS	0.00	129.21 129.21 129.21 129.21 0.21 39.17 Per Diem Interest:	138.65 0.00 0.00 0.00 0.00 0.00	0.00 397.07 397.07 267.86 138.65 138.44 99.27 99.27
4 11 -C0902-	BOWDEN, ASHLEY 107 E RIDGEWOOD AVENUE GALLOWAY, NJ CUMBERLAND AVE	12000 7500 08205 0 2 19500 01/30/20 20 1 P001 CK 3774459209 05/07/20 20 2 P001 CK 3781303858	0.00	124.12 124.12 124.12 124.12 Per Diem Interest:	133.19 0.00 0.00 0.00	0.00 381.43 381.43 257.31 133.19 133.19

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4 11 -C0903-	MCLAUGHLIN, JANICE 798 TURKEY CREEK RD HOLLADAY TN CUMBERLAND AVE	12000 90096 7800 38341 0 2 19800 02/10/20 20 1 P001 CK 632 04/30/20 20 2 P001 CK 673	0.00	126.03 126.03 126.03 126.03	135.23 0.00 0.00 0.00	0.00 387.29 387.29 261.26 135.23 135.23
Per Diem Interest:					0.00	
4 11 -C0904-	BAGLIO, SANDRA 8762 HIGHLAND ST PORT NORRIS, NJ LAZY RIVER CAMPGROUND	12000 6100 08349 0 2 18100 12/02/19 20 1 P001 CK 03/17/20 20 1 P001 CK 10074508 03/17/20 20 2 P001 CK 10074508 06/23/20 20 2 P001 CK 43670484	0.00	115.21 115.21 0.19 115.02 0.15 115.03	123.62 0.00 0.00 1.18 0.00 1.33	0.00 354.04 354.04 353.85 238.83 238.68 123.65 123.65
Per Diem Interest:					0.00	
4 11 -C0906-	MONTIJO, KATHLEEN E 6867 GUYER AVENUE PHILA, PA LAZY RIVER CAMPGROUND	12000 8400 19142 0 2 20400 02/10/20 20 1 P009 CK 129	*Lien**Lien*	129.85 129.84 129.85	139.34 0.00 0.00 2.54	0.00 399.03 399.03 269.18 271.72
Per Diem Interest:						
4 14	CLEMENSON, LURA & DEMARCO, JANICE PO BOX 104 DOROTHY NJ 106 LINWOOD AVE	43000 90049 88800 08317 0 2 131800 02/10/20 20 1 P001 CK 1015 05/07/20 20 2 P001 CK 1017	0.00	838.91 838.91 838.91 838.91	900.19 0.00 0.00 0.00	0.00 2,578.01 2,578.01 1,739.10 900.19 900.19
Per Diem Interest:					0.00	
5 4	VSOP REALTY CORP 506 FORDHAM PLACE PARAMUS, NJ 105 CUMBERLAND AVE	63200 249300 07652 0 2 312500	0.00	0.00 0.00	4,123.44 0.00 0.00	0.00 4,123.44 4,123.44 4,123.44
Per Diem Interest:					0.00	
5 5	LITCHENDORF, HENRY T & ASHLEY B 107 CUMBERLAND AVE ESTELL MANOR NJ 107 CUMBERLAND AVE	60000 134200 08319 0 2 194200 12/12/19 20 1 P001 CK 344561 03/11/20 20 1 P001 CK 3777410603 03/11/20 20 2 P001 CK 3777410603	0.00	1,173.59 1,173.58 0.24 1,173.35 1,173.58	1,388.89 0.00 0.00 10.43 0.00	0.00 3,736.06 3,736.06 3,735.82 2,562.47 1,388.89 1,388.89
Per Diem Interest:					0.00	

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5 6	SHAUGHNESSY, JAMES & RUTHANN 109 CUMBERLAND AVE ESTELL MANOR NJ 109 CUMBERLAND AVE	60000 193200 08319 0 2 253200	0.00	1,611.62 1,611.62	1,729.36 0.00	0.00 4,952.60 4,952.60
		02/03/20 20 1 P001 CK 1232 04/30/20 20 2 P001 CK 1238		1,611.62 1,611.62	0.00 0.00	3,340.98 1,729.36
				Per Diem Interest:	0.00	1,729.36
5 7	TOBIN, JEFFREY S & DOLORES A 111 CUMBERLAND AVENUE ESTELL MANOR NJ 111 CUMBERLAND AVE	60000 235400 08319 0 2 295400	0.00	1,880.22 1,880.22	2,017.59 0.00	0.00 5,778.03 5,778.03
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,880.22 1,880.22	0.00 0.00	3,897.81 2,017.59
				Per Diem Interest:	0.00	2,017.59
5 8	BARDALES, MARIO 113 CUMBERLAND AVE ESTELL MANOR, NJ 113 CUMBERLAND AVE	57000 272900 08319 0 2 329900	0.00	2,099.82 2,099.81	2,253.22 0.00	0.00 6,452.85 6,452.85
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		2,099.82 2,099.81	0.00 0.00	4,353.03 2,253.22
				Per Diem Interest:	0.00	2,253.22
5 9	LAVAGNA, THOMAS & SULLIVAN, KELLY 115 CUMBERLAND AVE ESTELL MANOR, NJ 115 CUMBERLAND AVE	51300 201500 08319 0 2 252800	0.00	1,609.08 1,609.07	1,726.62 0.00	0.00 4,944.77 4,944.77
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,609.08 1,609.07	0.00 0.00	3,335.69 1,726.62
				Per Diem Interest:	0.00	1,726.62
5 10	MARTHA, ALBERT & MARIA 117 CUMBERLAND AVE ESTELL MANOR NJ 117 CUMBERLAND AVE	60000 139400 08319 0 2 199400	0.00	1,269.18 1,269.18	1,361.91 0.00	5,073.17 3,900.27 8,973.44
				Per Diem Interest:	769.96	9,743.40
5 11	BURNS, SHANE & BRANDI 121 CUMBERLAND AVENUE ESTELL MANOR, NJ 121 CUMBERLAND AVE	54800 123500 08319 0 2 178300	0.00	1,134.88 1,134.88	1,217.79 0.00	0.00 3,487.55 3,487.55
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,134.88 1,134.88	0.00 0.00	2,352.67 1,217.79
				Per Diem Interest:	0.00	1,217.79

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5 11.02	REYNOLDS,JEFFREY,LINDA MARTHA,SUSAN 119 CUMBERLAND AVE ESTELL MANOR NJ 119 CUMBERLAND AVE	55000 00660 141900 08319 0 2 196900	0.00	1,253.27 1,253.27	1,344.83 0.00	0.00 3,851.37 3,851.37
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,253.27 1,253.27	0.00 0.00	2,598.10 1,344.83
				Per Diem Interest:	0.00	1,344.83
5 12	WAGNER, JOHN V 102 8TH AVE ESTELL MANOR NJ 123 CUMBERLAND AVE	60000 60300 08319 0 2 120300	0.00	1,070.60 1,070.59	516.77 0.00	0.00 2,657.96 2,657.96
		02/05/20 20 1 P001 CK 196 05/11/20 20 2 P001 CK 1320		1,070.60 1,070.59	0.00 0.00	1,587.36 516.77
				Per Diem Interest:	0.00	516.77
5 14.01	OLSON, HAROLD, JUDITH ET AL 127 CUMBERLAND AVENUE ESTELL MANOR, NJ 127 CUMBERLAND AVE	42100 124800 08319 0 2 166900	0.00	1,062.32 1,062.32	1,139.93 0.00	0.00 3,264.57 3,264.57
		02/11/20 20 1 P001 CK 539 05/07/20 20 2 P001 CK 556 05/07/20 20 3 P001 CK 556		1,062.32 1,062.32 0.13	2.36 0.00 0.00	2,202.25 1,139.93 1,139.80
				Per Diem Interest:	0.00	1,139.80
5 16	BATTISTINI, JOHN JR & LOIS 131 CUMBERLAND AVE ESTELL MANOR NJ 131 CUMBERLAND AVE	49100 184200 90010 0 08319 0 2 233300	0.00	1,484.96 1,484.95	1,593.44 0.00	0.00 4,563.35 4,563.35
		11/07/19 20 1 P001 CK 114 02/10/20 20 1 P001 CK 129 115 05/07/20 20 2 P001 CK 140 2828		0.01 1,484.95 1,484.95	0.00 0.00 0.00	4,563.34 3,078.39 1,593.44
				Per Diem Interest:	0.00	1,593.44
5 16.01	DIDOMENIC,KAREN 133 CUMBERLAND AVE ESTELL MANOR NJ 133 CUMBERLAND AVE	45000 125900 08319 0 2 170900	0.00	1,087.78 1,087.78	1,167.25 0.00	0.00 3,342.81 3,342.81
		02/10/20 20 1 P001 CK 129 115 05/07/20 20 2 P001 CK 140 2828		1,087.78 1,087.78	0.00 0.00	2,255.03 1,167.25
				Per Diem Interest:	0.00	1,167.25
5 18	GETTLE, STEVEN & WERNICK, TABITHA 142 7TH AVE ESTELL MANOR NJ 142 SEVENTH AVE WEST	55000 00660 200100 08319 0 2 255100	0.00	1,623.72 1,623.71	1,742.33 0.00	0.00 4,989.76 4,989.76
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		1,623.72 1,623.71	0.00 0.00	3,366.04 1,742.33
				Per Diem Interest:	0.00	1,742.33

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5 20	JANNEY, RONALD JR & LINDA 143 CUMBERLAND AVE ESTELL MANOR NJ 143 CUMBERLAND AVE	55000 VT001 00660 169700 08319 0 2 224700 250.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,367.72 1,367.71 1,367.72 1,367.71 Per Diem Interest:	1,472.20 0.00 0.00 0.00 0.00	0.00 4,207.63 4,207.63 2,839.91 1,472.20 1,472.20
5 21	BATES, KEVIN 145 CUMBERLAND AVE ESTELL MANOR NJ 145 CUMBERLAND AVE	41400 104900 08319 0 2 146300 0.00 01/29/20 20 1 P001 CK MULTIPLE 05/13/20 20 2 P001 CK MULTIPLE		931.20 931.20 931.20 931.20 Per Diem Interest:	999.23 0.00 0.00 0.00 0.00	0.00 2,861.63 2,861.63 1,930.43 999.23 999.23
5 21.01	OLSON, JAMES & KOVERCHICK, CHELSEA 150 7TH AVE WEST ESTELL MANOR NJ 150 SEVENTH AVE WEST	48600 00660 172800 08319 0 2 221400 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,346.71 1,346.71 1,346.71 1,346.71 Per Diem Interest:	1,574.67 0.00 0.00 0.00 0.00	0.00 4,268.09 4,268.09 2,921.38 1,574.67 1,574.67
5 22.01	FREDERICK, JENNIFER 147 CUMBERLAND AVENUE ESTELL MANOR, NJ 147 CUMBERLAND AVE	39500 104000 08319 0 2 143500 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		913.38 913.38 913.38 913.38 Per Diem Interest:	980.11 0.00 0.00 0.00 0.00	0.00 2,806.87 2,806.87 1,893.49 980.11 980.11
5 22.02	BURNS, EDWARD F & CAROL A 149 CUMBERLAND AVE ESTELL MANOR NJ 149 CUMBERLAND AVE	39500 90015 123500 08319 0 2 163000 0.00 04/01/20 20 1 P001 CK 183 04/01/20 20 2 P001 CK 183		1,037.50 1,037.49 1,037.50 1,037.49 Per Diem Interest:	1,113.29 0.00 13.83 0.00 0.00	0.00 3,188.28 3,188.28 2,150.78 1,113.29 1,113.29
5 23	BLEYHL, DANIEL J & DARLENE 156 SEVENTH AVE W ESTELL MANOR NJ 156 SEVENTH AVE WEST	56900 00660 182200 08319 0 2 239100 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,521.88 1,521.87 1,521.88 1,521.87 Per Diem Interest:	1,633.05 0.00 0.00 0.00 0.00	0.00 4,676.80 4,676.80 3,154.92 1,633.05 1,633.05

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6 3	SHORTER, GEORGE & DIANE 118 CUMBERLAND AVE ESTELL MANOR NJ 118 CUMBERLAND AVE	55000 00660 132500 08319 0 2 187500	0.00	1,193.44 1,193.44	1,280.63 0.00	0.00 3,667.51 3,667.51
		02/05/20 20 1 P001 CK		1,193.44	0.00	2,474.07
		04/30/20 20 2 P001 CK		1,193.44	0.00	1,280.63
		Per Diem Interest:			0.00	1,280.63
6 4	BOGDAN, ROBERT J & LINDA L 109 EIGHTH AVE ESTELL MANOR NJ 109 EIGHTH AVE	55000 00660 197100 08319 0 2 252100	0.00	1,604.62 1,604.62	1,721.84 0.00	0.00 4,931.08 4,931.08
		02/05/20 20 1 P001 CK		1,604.62	0.00	3,326.46
		04/30/20 20 2 P001 CK		1,604.62	0.00	1,721.84
		Per Diem Interest:			0.00	1,721.84
6 5	GARCIA, SANTIAGO 111 EIGHTH AVENUE ESTELL MANOR, NJ 111 EIGHTH AVE	55000 00660 167500 08319 0 2 222500	0.00	1,416.22 1,416.21	1,519.68 0.00	0.00 4,352.11 4,352.11
		02/05/20 20 1 P001 CK		1,416.22	0.00	2,935.89
		04/30/20 20 2 P001 CK		1,416.21	0.00	1,519.68
		Per Diem Interest:			0.00	1,519.68
6 6.01	DIXON, MICHAEL 128 CUMBERLAND AVE ESTELL MANOR NJ 128 CUMBERLAND AVE	45000 172400 08319 0 2 217400	0.00	1,383.75 1,383.75	1,484.85 0.00	0.00 4,252.35 4,252.35
		02/05/20 20 1 P001 CK		1,383.75	0.00	2,868.60
		04/30/20 20 2 P001 CK		1,383.75	0.00	1,484.85
		Per Diem Interest:			0.00	1,484.85
6 6.02	BARBER, JOHN & JANICE PO BOX 58 ESTELL MANOR NJ 126 CUMBERLAND AVE	45000 147200 08319 0 2 192200	0.00	1,223.36 1,223.35	1,312.73 0.00	0.00 3,759.44 3,759.44
		11/05/19 20 1 P001 CK 75717115		181.92	0.00	3,577.52
		02/10/20 20 1 P001 CK 935296		1,041.44	0.00	2,536.08
		02/10/20 20 2 P001 CK 935296		181.92	0.00	2,354.16
		06/09/20 20 2 P001 CK 0041125925		1,041.43	8.79	1,312.73
		06/09/20 20 3 P001 CK 0041125925		173.13	0.00	1,139.60
		Per Diem Interest:			0.00	1,139.60
6 6.04	TITUS, KEITH A SR & DENISE 117 EIGHTH AVE ESTELL MANOR NJ 117 EIGHTH AVE	45700 109400 08319 0 2 155100	0.00	987.22 987.21	1,059.33 0.00	0.00 3,033.76 3,033.76
		02/03/20 20 1 P001 CK 3774719026		987.22	0.00	2,046.54
		05/01/20 20 2 P001 CK 3780886106		987.21	0.00	1,059.33
		Per Diem Interest:			0.00	1,059.33

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6 7	MERLOCK, STEPHEN 119 EIGHTH AVE ESTELL MANOR NJ 119 EIGHTH AVE	55000 00660 98400 08319 0 2 153400	*Lien**Lien* 0.00	976.39 976.39	1,047.73 0.00	0.00 3,000.51 3,000.51
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		976.39 976.39	0.00 0.00	2,024.12 1,047.73
				Per Diem Interest:	0.00	1,047.73
6 7.01	HEATH, PATRICIA 130 CUMBERLAND AVE ESTELL MANOR NJ 130 CUMBERLAND AVE	55000 148200 08319 0 2 203200		1,293.37 1,293.37	1,387.86 0.00	0.00 3,974.60 3,974.60
		02/04/20 20 1 P001 CK 1263 05/05/20 20 2 P001 CK 1306		1,293.37 1,293.37	0.00 0.00	2,681.23 1,387.86
				Per Diem Interest:	0.00	1,387.86
6 8	STAFFIERI, RAYMOND & MARGARET 121 EIGHTH AVE ESTELL MANOR NJ 121 EIGHTH AVE	57100 VT001 90142 118400 08319 0 2 175500		1,054.56 1,054.56	1,136.17 0.00	0.00 3,245.29 3,245.29
		12/02/19 20 1 P001 CS 02/06/20 20 1 P001 CS 03/19/20 20 1 P001 CK 07/27/20 20 1 P001 CS 07/27/20 20 2 P001 CS 07/27/20 20 3 P001 CS	250.00	4.78 600.00 245.20 204.58 1,054.56 4.89	0.00 0.00 4.80 5.82 20.15 0.00	3,240.51 2,640.51 2,395.31 2,190.73 1,136.17 1,131.28
				Per Diem Interest:	0.00	1,131.28
6 8.01	CAIN, DARYL R 136 CUMBERLAND AVENUE ESTELL MANOR, NJ 136 CUMBERLAND AVE	46500 102200 08319 0 2 148700		946.48 946.47	1,015.62 0.00	0.00 2,908.57 2,908.57
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	946.48 946.47	0.00 0.00	1,962.09 1,015.62
				Per Diem Interest:	0.00	1,015.62
6 9	FAZIO, WILLIAM 125 8TH AVE ESTELL MANOR NJ 125 EIGHTH AVE	55000 194000 08319 0 2 249000		1,584.89 1,584.88	1,700.67 0.00	0.00 4,870.44 4,870.44
		02/04/20 20 1 P001 CK 340 05/07/20 20 2 P001 CK 344		1,584.89 1,584.88	0.00 0.00	3,285.55 1,700.67
				Per Diem Interest:	0.00	1,700.67
6 9.01	RAINEAR, DAVID W & DEIDRE A 138 CUMBERLAND AVE ESTELL MANOR NJ 138 CUMBERLAND AVE	55000 214200 08319 0 2 269200		1,713.46 1,713.46	1,838.64 0.00	0.00 5,265.56 5,265.56
		02/04/20 20 1 P001 CK 1712 05/07/20 20 2 P001 CK 1721		1,713.46 1,713.46	0.00 0.00	3,552.10 1,838.64

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6	9.01	RAINEAR, DAVID W & DEIDRE A	Continued			
				Per Diem Interest:	0.00	1,838.64
6 10	HALTER, WILLIAM J & NANCY 127 8TH AVE ESTELL MANOR NJ 127 EIGHTH AVE	55000 00660 250700 08319 0 2 305700	0.00	1,945.78 1,945.78	2,087.93 0.00	0.00 5,979.49 5,979.49
		02/05/20 20 1 P001 CK		1,945.78	0.00	4,033.71
		04/30/20 20 2 P001 CK		1,945.78	0.00	2,087.93
				Per Diem Interest:	0.00	2,087.93
6 10.01	HALTER, KEVIN 140 CUMBERLAND AVENUE ESTELL MANOR NJ 140 CUMBERLAND AVE	55000 105000 08319 0 2 160000	0.00	1,018.40 1,018.40	1,092.80 0.00	0.00 3,129.60 3,129.60
		02/05/20 20 1 P001 CK		1,018.40	0.00	2,111.20
		05/04/20 20 2 P001 CK 143563		1,018.40	0.00	1,092.80
				Per Diem Interest:	0.00	1,092.80
6 13	FLEURIMA, KENIDE 122 CAPE MAY AVE ESTELL MANOR NJ 122 CAPE MAY AVE	52000 00660 207000 08319 0 2 259000	0.00	1,648.54 1,648.53	1,768.97 0.00	0.00 5,066.04 5,066.04
		01/29/20 20 1 P001 CK 437793		1,648.54	0.00	3,417.50
		05/13/20 20 2 P001 CK 492935		1,648.53	0.00	1,768.97
				Per Diem Interest:	0.00	1,768.97
6 22	MURRAY, DEBORAH A 142 CUMBERLAND AVE ESTELL MANOR NJ 142 CUMBERLAND AVE	55000 00660 86000 08319 0 2 141000	0.00	897.47 897.46	963.03 0.00	0.00 2,757.96 2,757.96
		02/05/20 20 1 P001 CK		897.47	0.00	1,860.49
		04/30/20 20 2 P001 CK		897.46	0.00	963.03
				Per Diem Interest:	0.00	963.03
8 10	JACOBSON, MARGARET 143 SEVENTH AVE WEST ESTELL MANOR NJ 143 SEVENTH AVE WEST	55000 SC001 113600 08319 0 2 168600	250.00	1,010.64 1,010.64	1,089.04 0.00	0.00 3,110.32 3,110.32
		12/02/19 20 1 P001 CK 28108		710.05	0.00	2,400.27
		03/26/20 20 1 P001 CK 28865		300.59	3.67	2,099.68
		03/26/20 20 2 P001 CK 28865		95.74	0.00	2,003.94
		06/23/20 20 2 P001 CK 29398		914.90	10.57	1,089.04
		06/23/20 20 3 P001 CK 29398		323.31	0.00	765.73
				Per Diem Interest:	0.00	765.73

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8 11	SCARANO, ROBERT 145 SEVENTH AVENUE WEST ESTELL MANOR NJ 145 SEVENTH AVE WEST	55000 00660 112500 08319 0 2 167500	0.00	1,066.14 1,066.14	1,144.03 0.00	0.00 3,276.31 3,276.31
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,066.14 1,066.14	0.00 0.00	2,210.17 1,144.03
				Per Diem Interest:	0.00	1,144.03
8 12	GARDINER, MICHAEL B 147 SEVENTH AVE WEST ESTELL MANOR NJ 147 SEVENTH AVE WEST	55000 170800 08319 0 2 225800	0.00	1,437.22 1,437.22	1,542.21 0.00	0.00 4,416.65 4,416.65
		02/06/20 20 1 P001 CK 521 05/05/20 20 2 P001 CK 524		1,437.22 1,437.22	0.00 0.00	2,979.43 1,542.21
				Per Diem Interest:	0.00	1,542.21
8 13	HOOVEN, LAURYN N & ERIC E 149 SEVENTH AVE W ESTELL MANOR NJ 149 SEVENTH AVE WEST	55000 101000 08319 0 2 156000	0.00	992.94 992.94	1,065.48 0.00	0.00 3,051.36 3,051.36
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		992.94 992.94	0.00 0.00	2,058.42 1,065.48
				Per Diem Interest:	0.00	1,065.48
8 14	SHUKOVSKY, JOHN & SHERRI 151 7TH AVE W ESTELL MANOR NJ 151 SEVENTH AVE WEST	55000 148800 08319 0 2 203800	0.00	1,297.19 1,297.19	1,391.95 0.00	0.00 3,986.33 3,986.33
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,297.19 1,297.19	0.00 0.00	2,689.14 1,391.95
				Per Diem Interest:	0.00	1,391.95
8 15	LABS, WILLIAM C & PATRICIA 153 SEVENTH AVE WEST ESTELL MANOR NJ 153 SEVENTH AVE WEST	55000 VT001 170400 08319 0 2 225400	250.00	1,372.17 1,372.17	1,476.99 0.00	0.00 4,221.33 4,221.33
		11/04/19 20 1 P001 CK 364 02/05/20 20 1 P001 CK 391 05/05/20 20 2 P001 CK 414		198.40 1,173.77 1,372.17	0.00 0.00 0.00	4,022.93 2,849.16 1,476.99
				Per Diem Interest:	0.00	1,476.99
8 16	NORTON, JEFFREY & LORI 155 7TH AVE W ESTELL MANOR NJ 155 SEVENTH AVE WEST	55000 141800 08319 0 2 196800	0.00	1,252.64 1,252.63	1,344.14 0.00	0.00 3,849.41 3,849.41
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,252.64 1,252.63	0.00 0.00	2,596.77 1,344.14
				Per Diem Interest:	0.00	1,344.14

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8 17	STROUSE, BRADLEY T & NIOMI L 157 SEVENTH AVE WEST ESTELL MANOR NJ 157 SEVENTH AVE WEST	55000 00660 213200 08319 0 2 268200	0.00	1,707.10 1,707.09 1,707.10 1,707.09	1,831.81 0.00 0.00 0.00	0.00 5,246.00 5,246.00 3,538.90 1,831.81 1,831.81
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
8 18	JORDAN, DEBORAH LYNN 159 SEVENTH AVE W ESTELL MANOR NJ 159 SEVENTH AVE WEST	55000 145500 08319 0 2 200500	0.00	1,276.19 1,276.18 1,276.19 1,276.18	1,369.42 0.00 0.00 0.00	0.00 3,921.79 3,921.79 2,645.60 1,369.42 1,369.42
		02/10/20 20 1 P001 CK 914284 05/07/20 20 2 P001 CK 22620898		Per Diem Interest:		
8 19	DECKER, KRISTIE & STEVEN; SHANKLIN L. 161 SEVENTH AVE WEST ESTELL MANOR NJ 161 SEVENTH AVE WEST	55000 151900 08319 0 2 206900	0.00	1,316.92 1,316.92 1,316.92 1,316.92	1,413.13 0.00 0.00 0.00	0.00 4,046.97 4,046.97 2,730.05 1,413.13 1,413.13
		02/04/20 20 1 P001 CK 6022 04/30/20 20 2 P001 CK 6062		Per Diem Interest:		
8 20	JANNEY, RYAN 163 7TH AVE WEST ESTELL MANOR, NJ 163 SEVENTH AVE WEST	55000 140600 08319 0 2 195600	0.00	1,245.00 1,244.99 1,245.00 1,244.99	1,335.95 0.00 0.00 0.00	0.00 3,825.94 3,825.94 2,580.94 1,335.95 1,335.95
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
8 22	FINKBEINER, TIMOTHY 167 SEVENTH AVE WEST ESTELL MANOR, NJ 167 SEVENTH AVE WEST	55000 87500 08319 0 2 142500	0.00	907.02 907.01 907.02 907.01	973.28 0.00 0.00 0.00	0.00 2,787.31 2,787.31 1,880.29 973.28 973.28
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
8 23	LAFFERTY, PATRICK & HUYNH, MINH 155 CUMBERLAND AVE ESTELL MANOR NJ 155 CUMBERLAND AVE	58700 227000 08319 0 2 285700	0.00	2,108.73 2,108.72 2,108.73 2,108.72	1,661.09 0.00 0.00 0.00	0.00 5,878.54 5,878.54 3,769.81 1,661.09 1,661.09
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		

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8 47	PIZZO, JEAN 138 CAPE MAY AVE ESTELL MANOR NJ 138 CAPE MAY AVE	45000 121200 08319 0 2 166200 02/10/20 20 1 P001 CK 1094 05/07/20 20 2 P001 CK 1006	0.00	1,057.87 1,057.86 1,057.87 1,057.86	1,135.15 0.00 0.00 0.00	0.00 3,250.88 3,250.88 2,193.01 1,135.15 1,135.15
Per Diem Interest:					0.00	
8 47.01	MANAHAM, CYRUS 136 CAPE MAY AVE ESTELL MANOR NJ 136 CAPE MAY AVE	41800 115600 08319 0 2 157400 01/14/20 20 1 P001 CK 100889 04/30/20 20 2 P001 CK 07/14/20 20 3 P001 CK 2560 07/14/20 20 3 R001 CK 2560	0.00	1,001.85 1,001.85 1,001.85 1,001.85 1,075.05 1,075.05	1,075.05 0.00 0.00 0.00 0.00 0.00	0.00 3,078.75 3,078.75 2,076.90 1,075.05 0.00 1,075.05
Original Payment Date: 07/14/20				Per Diem Interest:	0.00	1,075.05
8 47.02	SORG, ALBERT & DEBRA 157 CUMBERLAND AVE ESTELL MANOR NJ 157 CUMBERLAND AVE	50700 198700 08319 0 2 249400 02/10/20 20 1 P001 CK 2325 05/21/20 20 2 P001 CK 2347	0.00	1,587.43 1,587.43 1,587.43 1,587.43	1,703.41 0.00 0.00 0.00	0.00 4,878.27 4,878.27 3,290.84 1,703.41 1,703.41
Per Diem Interest:					0.00	
8 48	VANARTSDALEN, FRANK 140 CAPE MAY AVENUE ESTELL MANOR, NJ 140 CAPE MAY AVE	55000 79700 00660 0 08319 0 2 134700 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	857.37 857.36 857.37 857.36	920.00 0.00 0.00 0.00	0.00 2,634.73 2,634.73 1,777.36 920.00 920.00
Per Diem Interest:					0.00	
8 49	CHAMPION, PAUL M & MARY LOU 142 CAPE MAY AVE ESTELL MANOR NJ 142 CAPE MAY AVE	55000 177800 08319 0 2 232800 02/05/20 20 1 J061 TRANSFER TO MUN 05/01/20 20 2 J061 TRANSFER TO MUN	*Lien**Lien* 0.00	1,481.78 1,481.77 1,481.78- 1,481.77-	1,590.02 0.00 0.00 0.00	0.00 4,553.57 4,553.57 3,071.79 1,590.02 1,590.02
Per Diem Interest:					0.00	
8 50	LAVENDER, BRYAN J & CAROLYN J 144 CAPE MAY AVE ESTELL MANOR NJ 144 CAPE MAY AVE	55000 116800 00660 0 08319 0 2 171800 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,093.51 1,093.51 1,093.51 1,093.51	1,173.39 0.00 0.00 0.00	0.00 3,360.41 3,360.41 2,266.90 1,173.39 1,173.39
Per Diem Interest:					0.00	

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S.3 7	PIERCE, EMILY JEAN & JOSHUA 118 ROUTE 50 ESTELL MANOR, NJ 118 ROUTE 50	45600 122300 08319 0 2 167900	0.00	67.47 67.47	1,146.76 0.00	0.00 1,281.70 1,281.70
		10/09/19 20 1 J065 2019 Added S		1,001.22	0.00	2,282.92
		11/05/19 20 1 P001 CK 980016238		1,013.15	0.00	1,269.77
		02/05/20 20 1 P001 CK		55.54	0.00	1,214.23
		10/09/19 20 2 J065 2019 Added S		1,001.21	0.00	2,215.44
		04/30/20 20 2 P001 CK		1,068.68	0.00	1,146.76
		Per Diem Interest:			0.00	1,146.76
S.7 2	ENCARNACION-THEN:RICHARD DOLORES C 1006 LORETTA AVENUE MAYS LANDING, NJ 124 ROUTE 50	45600 93500 08330 0 2 139100	0.00	885.38 885.37	950.05 0.00	0.00 2,720.80 2,720.80
		02/10/20 20 1 P001 CK 451		885.38	0.00	1,835.42
		04/07/20 20 2 P001 CK 1633569		885.37	0.00	950.05
		Per Diem Interest:			0.00	950.05
S.7 14	WILLIAMSON, PAUL & PERKINS, THERESA 126 ROUTE 50 MAYS LANDING NJ 126 ROUTE 50	38500 77700 08330 0 2 116200	0.00	739.62 739.61	793.65 0.00	0.00 2,272.88 2,272.88
		02/05/20 20 1 P001 CK		739.62	0.00	1,533.26
		04/30/20 20 2 P001 CK		739.61	0.00	793.65
		Per Diem Interest:			0.00	793.65
S.8 5	BLACK LABEL HOLDINGS LLC 20 TAYLOR AVENUE MAYS LANDING, NJ 132 ROUTE 50	36800 19100 08330 0 2 55900	0.00	355.81 355.80	381.80 0.00	0.00 1,093.41 1,093.41
		03/09/20 20 1 P001 CR 3777148351		355.81	3.00	737.60
		05/11/20 20 2 P001 CR 3781452583		355.80	0.00	381.80
		Per Diem Interest:			0.00	381.80
S.8 6	ADE,JASON C & FRANCESCHINI,KAREN 130 ROUTE 50 MAYS LANDING NJ 130 ROUTE 50	42500 171400 00660 0 08330 0 2 213900	0.00	1,361.48 1,361.47	1,460.94 0.00	0.00 4,183.89 4,183.89
		02/05/20 20 1 P001 CK		1,361.48	0.00	2,822.41
		04/30/20 20 2 P001 CK		1,361.47	0.00	1,460.94
		Per Diem Interest:			0.00	1,460.94
S.9 2	SMITH, FRANK R 134 ROUTE 50 MAYS LANDING NJ 134 ROUTE 50	39600 38700 08330 0 2 78300	0.00	498.38 498.38	534.79 0.00	0.00 1,531.55 1,531.55
		04/07/20 20 1 P001 CK 167		496.83	7.31	1,034.72
		06/10/20 20 1 P001 CK 208		1.55	0.02	1,033.17
		06/10/20 20 2 P001 CK 208		498.38	4.32	534.79

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S.9	2	SMITH, FRANK R 06/10/20 20 3 P001 CK 208	Continued	1.34	0.00	533.45
				Per Diem Interest:	0.00	533.45
S.11 4	DI MODICA, PAUL J PO BOX 13 MAYS LANDING NJ 133 13TH ST	43700 00660 178600 08330 0 2 222300 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,414.94 1,414.94 1,414.94 1,414.94	1,518.31 0.00 0.00 0.00	0.00 4,348.19 4,348.19 2,933.25 1,518.31 1,518.31
				Per Diem Interest:	0.00	1,518.31
S.11 14	BATES, WES & BATES CONSTRUCTION INC 60 A TUCKAHOE RD DOROTHY NJ 131 13TH ST	37700 41600 08317 0 2 79300 0.00 02/10/20 20 1 P001 CK 4873 06/01/20 20 2 P001 CK 4879		504.75 504.74 504.74	541.62 0.00 0.00	1,981.19 1,551.11 3,532.30 3,891.76
				Per Diem Interest:	359.46	3,891.76
S.22 18	FREEMANN, PETER & DONNA 137 THIRTEENTH ST MAYS LANDING NJ 137 13TH ST	40300 90036 116100 08330 0 2 156400 0.00 02/10/20 20 1 P001 CK 4873 06/01/20 20 2 P001 CK 4879		995.49 995.48 995.49 995.48	1,068.22 0.00 0.00 0.00	0.00 3,059.19 3,059.19 2,063.70 1,068.22 1,068.22
				Per Diem Interest:	0.00	1,068.22
S.24 1	MUNFORD III, DAVID J 143 13TH STREET MAYS LANDING NJ 143 13TH ST	42200 81800 08330 0 2 124000 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		789.26 789.26 789.26 789.26	846.92 0.00 0.00 0.00	0.00 2,425.44 2,425.44 1,636.18 846.92 846.92
				Per Diem Interest:	0.00	846.92
S.26 15	DIFFENDERFER, WAYNE 154 BROAD STREET MAYS LANDING, NJ 150 BROAD ST	28200 90018 8300 08330 0 2 36500 0.00 01/22/20 20 1 P001 CK 873 05/21/20 20 2 P001 CK 1149		232.33 232.32 232.33 232.32	249.30 0.00 0.00 0.00	0.00 713.95 713.95 481.62 249.30 249.30
				Per Diem Interest:	0.00	249.30
S.32 30	FOSTER, SHARON 179 SIXTEENTH ST MAYS LANDING NJ 179 SIXTEENTH ST	37600 65300 08330 0 2 102900 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		654.96 654.96 654.96 654.96	702.81 0.00 0.00 0.00	0.00 2,012.73 2,012.73 1,357.77 702.81 702.81
				Per Diem Interest:	0.00	702.81

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S.33 15	DIFFENDERFER, WAYNE 154 BROAD STREET MAYS LANDING, NJ 154 BROAD ST	39400 90018 124000 08330 0 2 163400	0.00	1,040.04 1,040.04	1,116.03 0.00	0.00 3,196.11 3,196.11
		01/22/20 20 1 P001 CK 873 05/21/20 20 2 P001 CK 1149		1,040.04 1,040.04	0.00 0.00	2,156.07 1,116.03
				Per Diem Interest:	0.00	1,116.03
S.35 21	ROSEGREN, CLIFFORD & MARGARET 147 WALKERS FORGE MAYS LANDING NJ 147 WALKERS FORGE	40300 99600 08330 0 2 139900	0.00	890.47 890.46	955.52 0.00	0.00 2,736.45 2,736.45
		02/10/20 20 1 P001 CK 2011 05/04/20 20 2 P001 CK 2057		890.47 890.46	0.00 0.00	1,845.98 955.52
				Per Diem Interest:	0.00	955.52
S.38 56	SU AND CHARLIE REAL ESTATE LLC 997 MORNINGSIDE DR MAYS LANDING, NJ 145 MARYLAND AVE	38500 45700 08330 0 2 84200	0.00	535.94 535.93	575.09 0.00	0.00 1,646.96 1,646.96
		02/11/20 20 1 P001 CK 145 05/19/20 20 1 P001 CK 156 05/19/20 20 2 P001 CK 156		534.75 1.19 534.71	1.19 0.03 0.00	1,112.21 1,111.02 576.31
				Per Diem Interest:	0.02	576.33
S.39 42	KREUTZER, FRANK & DIANNA 159 BROAD ST MAYS LANDING NJ 159 BROAD ST	43700 121100 08330 0 2 164800	0.00	1,048.96 1,048.95	1,125.58 0.00	0.00 3,223.49 3,223.49
		01/08/20 20 1 P001 CK WIRE 04/08/20 20 2 P001 CK 05/11/20 20 3 P001 CK 1310839		1,048.96 1,048.95 1,048.95	0.00 0.00 0.00	2,174.53 1,125.58 76.63
				Per Diem Interest:	0.00	76.63
S.39 54	DEMODICA, JOSEPH C/O P DI MODICA 143 THIRTEENTH ST MAYS LANDING NJ MARYLAND AVE	2600 100 08330 0 2 2700	0.00	17.19 17.18	18.44 0.00	0.00 52.81 52.81
		02/10/20 20 1 P001 CK 451 05/11/20 20 2 P001 CK 460		17.19 17.18	0.00 0.00	35.62 18.44
				Per Diem Interest:	0.00	18.44
10 39	VANDER, JOSEPH & ELLEN 140 5TH AVE ESTELL MANOR NJ 140 FIFTH AVE	40000 VT001 00660 207200 08319 0 2 247200	250.00	1,510.93 1,510.93	1,625.88 0.00	0.00 4,647.74 4,647.74
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,510.93 1,510.93	0.00 0.00	3,136.81 1,625.88
				Per Diem Interest:	0.00	1,625.88

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10 45	GOSSIN, P LAWRENCE & TERRY T 152 FIFTH AVE ESTELL MANOR NJ 152 FIFTH AVE	60000 00660 96400 08319 0 2 156400	0.00	995.49 995.48 995.49 995.48	1,068.22 0.00 0.00 0.00	0.00 3,059.19 3,059.19 2,063.70 1,068.22 1,068.22
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		Per Diem Interest:		
10 48	HEROLD III, JOSEPH 158 FIFTH AVE ESTELL MANOR NJ 158 FIFTH AVE	55000 00660 150600 08319 0 2 205600	0.00	1,308.65 1,308.64 1,308.65 1,308.64	1,404.25 0.00 0.00 0.00	0.00 4,021.54 4,021.54 2,712.89 1,404.25 1,404.25
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
10 52	LOGAN, DAVID & LUCILLE 150 CAPE MAY AVE ESTELL MANOR NJ 150 CAPE MAY AVE	55000 00660 226400 08319 0 2 281400	0.00	1,791.11 1,791.11 1,791.11 1,791.11	1,921.97 0.00 0.00 0.00	0.00 5,504.19 5,504.19 3,713.08 1,921.97 1,921.97
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
10 56	GIAPOUTZIS, STERBIOS 158 CAPE MAY AVE ESTELL MANOR NJ 158 CAPE MAY AVE	55000 90066 142500 08319 0 2 197500	0.00	1,257.09 1,257.09 1,257.09 1,257.09	1,348.93 0.00 0.00 0.00	0.00 3,863.11 3,863.11 2,606.02 1,348.93 1,348.93
		02/04/20 20 1 P001 CK 1091 05/07/20 20 2 P001 CK 1110		Per Diem Interest:		
12 17	WELCER, VIVIAN DIFELICE 139 FIFTH AVE ESTELL MANOR NJ 139 FIFTH AVE	40000 00660 133600 08319 0 2 173600	0.00	1,104.97 1,104.96 1,104.97 1,104.96	1,185.69 0.00 0.00 0.00	0.00 3,395.62 3,395.62 2,290.65 1,185.69 1,185.69
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
12 19	ROYAL, WARREN 143 FIFTH AVE ESTELL MANOR NJ 143 FIFTH AVE	40000 SC001 115100 08319 0 2 155100	250.00	924.72 924.71 924.72 924.71	996.83 0.00 0.00 0.00	0.00 2,846.26 2,846.26 1,921.54 996.83 996.83
		02/04/20 20 1 P001 CK 7468 05/07/20 20 2 P001 CK 7509		Per Diem Interest:		

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12 24	BRADLEY, GERARD J PO BOX 4 ESTELL MANOR NJ 153 FIFTH AVE	55000 00660 139500 08319 0 2 194500	0.00	1,238.00 1,237.99	1,328.44 0.00	0.00 3,804.43 3,804.43
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,238.00 1,237.99	0.00 0.00	2,566.43 1,328.44
				Per Diem Interest:	0.00	1,328.44
12 25	HOGAN, LYNDIA 155 5TH AVENUE ESTELL MANOR NJ 155 FIFTH AVE	55000 DS001 00660 121600 08319 0 2 176600	250.00	1,061.56 1,061.56	1,143.68 0.00	0.00 3,266.80 3,266.80
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,061.56 1,061.56	0.00 0.00	2,205.24 1,143.68
				Per Diem Interest:	0.00	1,143.68
12 26	BLEYHL, VIRGINIA & NICHOLAS J 157 FIFTH AVENUE ESTELL MANOR, NJ 157 FIFTH AVE	55000 169100 08319 0 2 224100	0.00	1,426.40 1,426.40	1,530.60 0.00	0.00 4,383.40 4,383.40
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,426.40 1,426.40	0.00 0.00	2,957.00 1,530.60
				Per Diem Interest:	0.00	1,530.60
12 47	GILBERT, JOHN W & MAUREEN 161 FIFTH AVE ESTELL MANOR NJ 161 FIFTH AVE	56200 00660 155700 08319 0 2 211900	0.00	1,348.75 1,348.74	1,447.28 0.00	0.00 4,144.77 4,144.77
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,348.75 1,348.74	0.00 0.00	2,796.02 1,447.28
				Per Diem Interest:	0.00	1,447.28
12 48	KUSHNIR, VICTOR 164 CAPE MAY AVE ESTELL MANOR NJ 164 CAPE MAY AVE	55000 87200 08319 0 2 142200	0.00	905.11 905.10	971.23 0.00	3,612.41 2,781.44 6,393.85
				Per Diem Interest:	582.75	6,976.60
12 49.01	MAVILLA, ANTHONY 168 CAPE MAY AVE ESTELL MANOR NJ 168 CAPE MAY AVE	45000 00660 135700 08319 0 2 180700	0.00	1,150.16 1,150.15	1,234.18 0.00	0.00 3,534.49 3,534.49
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,150.16 1,150.15	0.00 0.00	2,384.33 1,234.18
				Per Diem Interest:	0.00	1,234.18

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12 50	WOOLLEY, FRANK 170 CAPE MAY AVE ESTELL MANOR NJ 170 CAPE MAY AVE	55000 00660 83500 08319 0 2 138500	0.00	881.56 881.55 881.56 881.55	945.96 0.00 0.00 0.00	0.00 2,709.07 2,709.07 1,827.51 945.96 945.96
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	945.96
12 52	MERCURIO, TED JR & LINDA 174 CAPE MAY AVE ESTELL MANOR NJ 174 CAPE MAY AVE	55000 254700 08319 0 2 309700	0.00	1,971.24 1,971.24 1,971.24 1,971.24	2,115.25 0.00 0.00 0.00	0.00 6,057.73 6,057.73 4,086.49 2,115.25 2,115.25
		02/03/20 20 1 P001 CK 3774718360 04/06/20 20 2 P001 CK 3779253212				
				Per Diem Interest:	0.00	2,115.25
13 26.02	DOLBOW, ROBERT 163 FOURTH AVENUE ESTELL MANOR, NJ 163 FOURTH AVE	36900 127900 08319 0 2 164800	0.00	889.83 889.83 799.70 90.13 797.92 85.56 6.35 0.92	1,284.71 0.00 0.00 1.78 0.00 0.00 0.00 0.00	0.00 3,064.37 3,064.37 2,264.67 2,174.54 1,376.62 1,291.06 1,284.71 1,283.79 1,283.79
		02/05/20 20 1 P001 CK 04/30/20 20 1 P001 CK 04/30/20 20 2 P001 CK 05/14/20 20 2 P001 CK 751628 05/14/20 20 2 P001 CK 410394319 05/14/20 20 3 P001 CK 751628				
				Per Diem Interest:	0.00	1,283.79
13 26.06	HAESER, KRISTOFER & ELIZABETH 182 CAPE MAY AVE ESTELL MANOR NJ 182 CAPE MAY AVE	41100 00660 141700 08319 0 2 182800	0.00	1,163.53 1,163.52 1,163.53 1,163.52	1,248.52 0.00 0.00 0.00	0.00 3,575.57 3,575.57 2,412.04 1,248.52 1,248.52
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935				
				Per Diem Interest:	0.00	1,248.52
13 29	LACONTORA, JOHN & LINDA 186 CAPE MAY AVE ESTELL MANOR NJ 186 CAPE MAY AVE	55000 VT001 143700 08319 0 2 198700	250.00	1,202.23 1,202.22 1,202.23 1,202.22	1,294.62 0.00 0.00 0.00	0.00 3,699.07 3,699.07 2,496.84 1,294.62 1,294.62
		02/03/20 20 1 P001 CK 3774664602 05/21/20 20 2 P001 CK 244				
				Per Diem Interest:	0.00	1,294.62
16 1	BOUNDS, DENISE PO BOX 8 DOROTHY NJ 109 CAPE MAY AVE	40700 90012 187200 08317 0 2 227900	0.00	1,450.59 1,450.58 1,450.59 1,450.58	1,556.56 0.00 0.00 0.00	0.00 4,457.73 4,457.73 3,007.14 1,556.56
		01/23/20 20 1 P001 CK 5539 05/04/20 20 2 P001 CK 5587				

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16	1	BOUNDS, DENISE	Continued			
				Per Diem Interest:	0.00	1,556.56
16		UNITED STATES OF AMERICA HUD	46800			0.00
1.01	2401 NW 23RD ST 1 D	194300		1,534.61	1,646.71	
	OKLAHOMA CITY,OK	73107 0		1,534.60	0.00	4,715.92
	167 NINTH AVE	2 241100 0.00				4,715.92
		01/14/20 20 1 P001 CK 201033915		1,534.61	0.00	3,181.31
		01/14/20 20 2 P001 CK 201033916		1,534.60	0.00	1,646.71
				Per Diem Interest:	0.00	1,646.71
16		HYDE, GLENN M	42400			0.00
1.03	171 NINTH AVE	97100		887.92	952.79	
	ESTELL MANOR NJ	08319 0		887.92	0.00	2,728.63
	171 NINTH AVE	2 139500 0.00				2,728.63
		01/30/20 20 1 P001 CK 176		887.92	0.00	1,840.71
		05/07/20 20 2 P001 CK 195		887.92	0.00	952.79
				Per Diem Interest:	0.00	952.79
16		BROWN, STEPHEN W & FERN A	55000			0.00
3	113 CAPE MAY AVE	00660 128800		1,169.89	1,255.35	
	ESTELL MANOR NJ	08319 0		1,169.89	0.00	3,595.13
	113 CAPE MAY AVE	2 183800 0.00				3,595.13
		02/05/20 20 1 P001 CK		1,169.89	0.00	2,425.24
		04/30/20 20 2 P001 CK		1,169.89	0.00	1,255.35
				Per Diem Interest:	0.00	1,255.35
16		CARANO, RONN L JR & AUDRA J	55000			0.00
4	115 CAPE MAY AVE	195600		1,505.96	1,800.71	
	ESTELL MANOR NJ	08319 0		1,505.96	0.00	4,812.63
	115 CAPE MAY AVE	2 250600 0.00				4,812.63
		02/05/20 20 1 P001 CK		1,505.96	0.00	3,306.67
		04/30/20 20 2 P001 CK		1,505.96	0.00	1,800.71
				Per Diem Interest:	0.00	1,800.71
16		KRONHEIM, POLENA	55000 VT001			0.00
5	C/O GINA SHEARER	135100		1,147.49	1,235.88	
	EGG HARBOR CITY, NJ	08215 0		1,147.49	0.00	3,530.86
	117 CAPE MAY AVE	2 190100 250.00				3,530.86
		01/23/20 20 1 P001 CK 1012		1,147.49	0.00	2,383.37
		04/23/20 20 2 P001 CK 1014		1,147.49	0.00	1,235.88
				Per Diem Interest:	0.00	1,235.88
16		TOUNI, NICHOLAS & RUTH	39000 VT001			0.00
7.01	PO BOX 61	90136 132600		1,029.74	1,109.53	
	ESTELL MANOR NJ	08319 0		1,029.73	0.00	3,169.00
	146 EIGHTH AVE	2 171600 250.00				3,169.00
		02/11/20 20 1 P001 CK 7982		1,027.45	2.29	2,141.55
		05/04/20 20 1 P001 CK 8020		2.29	0.04	2,139.26
		05/04/20 20 2 P001 CK 8020		1,027.40	0.00	1,111.86

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16	7.01	TOUNI, NICHOLAS & RUTH	Continued			
				Per Diem Interest:	0.05	1,111.91
16	CANCELMO, JEAN M	39400				0.00
7.02	148 EIGHTH AVE	00597 137800		1,127.88	1,210.28	
	ESTELL MANOR NJ	08319 0		1,127.88	0.00	3,466.04
	148 EIGHTH AVE	2 177200	0.00			3,466.04
		02/05/20 20 1 P001 CK		1,127.88	0.00	2,338.16
		04/30/20 20 2 P001 CK		1,127.88	0.00	1,210.28
				Per Diem Interest:	0.00	1,210.28
16	ECCLES, ROBERT	57900				0.00
8	173 9TH AVE	00660 108900		1,061.69	1,139.24	
	ESTELL MANOR NJ	08319 0		1,061.68	0.00	3,262.61
	173 NINTH AVE	2 166800	0.00			3,262.61
		02/05/20 20 1 P001 CK		1,061.69	0.00	2,200.92
		04/30/20 20 2 P001 CK		1,061.68	0.00	1,139.24
				Per Diem Interest:	0.00	1,139.24
16	DONATH, ROBERT	55000				0.00
9	10 CHANCERY CT	00660 130400		1,180.07	1,266.29	
	MILLVILLE NJ	08332 0		1,180.07	0.00	3,626.43
	175 NINTH AVE	2 185400	0.00			3,626.43
		02/05/20 20 1 P001 CK		1,180.07	0.00	2,446.36
		04/30/20 20 2 P001 CK		1,180.07	0.00	1,266.29
				Per Diem Interest:	0.00	1,266.29
16	HARRIS, SHELLY & HARTY, RICHARD	55000				0.00
10	177 NINTH AVE	00660 78300		848.46	910.44	
	ESTELL MANOR NJ	08319 0		848.45	0.00	2,607.35
	177 NINTH AVE	2 133300	0.00			2,607.35
		02/05/20 20 1 P001 CK		848.46	0.00	1,758.89
		04/30/20 20 2 P001 CK		848.45	0.00	910.44
				Per Diem Interest:	0.00	910.44
16	KEISER, BRANDON & ALYSSA	55000				0.00
12	181 9TH AVE	00660 105100		1,019.04	1,093.48	
	ESTELL MANOR, NJ	08319 0		1,019.04	0.00	3,131.56
	181 NINTH AVE	2 160100	0.00			3,131.56
		02/05/20 20 1 P001 CK		1,019.04	0.00	2,112.52
		04/30/20 20 2 P001 CK		1,019.04	0.00	1,093.48
				Per Diem Interest:	0.00	1,093.48
16	OLSON, JAMES & OLSEN, KAREL	60000				0.00
13	150 7TH AVE	90057 236600		1,887.86	2,025.78	
	ESTELL MANOR NJ	08319 0		1,887.86	0.00	5,801.50
	183-185 NINTH AVE	2 296600	0.00			5,801.50
		01/16/20 20 1 P001 CK 524772		1,887.86	0.00	3,913.64
		04/30/20 20 2 P001 CK		1,887.86	0.00	2,025.78
				Per Diem Interest:	0.00	2,025.78

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16 16	SCHAIRER, ERIC & LEE ANN 150 EIGHTH AVE ESTELL MANOR NJ 150 EIGHTH AVE	45800 00660 159900 08319 0 2 205700	0.00	1,309.28 1,309.28	1,404.93 0.00	0.00 4,023.49 4,023.49
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,309.28 1,309.28	0.00 0.00	2,714.21 1,404.93
				Per Diem Interest:	0.00	1,404.93
16 16.02	MARTYN, BRIAN & MICHELLE 154 8TH AVE ESTELL MANOR NJ 154 EIGHTH AVE	45800 00660 122200 08319 0 2 168000	0.00	1,069.32 1,069.32	1,147.44 0.00	0.00 3,286.08 3,286.08
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,069.32 1,069.32	0.00 0.00	2,216.76 1,147.44
				Per Diem Interest:	0.00	1,147.44
16 17	MONTAGNINO, JOSEPH & VALI 156 EIGHTH AVE ESTELL MANOR NJ 156 EIGHTH AVE	55000 123800 08319 0 2 178800	0.00	1,138.07 1,138.06	1,221.20 0.00	0.00 3,497.33 3,497.33
		02/03/20 20 1 P001 CK 4089 04/30/20 20 2 P001 CK 4113		1,138.07 1,138.06	0.00 0.00	2,359.26 1,221.20
				Per Diem Interest:	0.00	1,221.20
16 18	JORDAN, WILLIAM W PO BOX 24 ESTELL MANOR NJ 158 EIGHTH AVE	55000 SC001 72400 08319 0 2 127400	250.00	748.40 748.40	807.65 0.00	0.00 2,304.45 2,304.45
		07/29/19 20 1 P001 CK 2679 07/29/19 20 2 P001 CK 2679 12/18/19 20 2 J063 TRANSFER OVERPA 06/03/20 20 2 J063 TRANSFER OVERPA 07/29/19 20 3 P001 CK 2679 06/03/20 20 3 J063 TRANSFER OVERPA		748.40 748.40 101.16- 101.16 151.15 101.16-	0.00 0.00 0.00 0.00 0.00 0.00	1,556.05 807.65 706.49 807.65 656.50 555.34
				Per Diem Interest:	0.00	555.34
16 19	PETTIT, BETSY 160 8TH AVE ESTELL MANOR NJ 160 EIGHTH AVE	55000 150300 08319 0 2 205300	0.00	1,306.74 1,306.73	1,402.20 0.00	0.00 4,015.67 4,015.67
		02/05/20 20 1 P001 CK 53331 02/05/20 20 2 P001 CK 53331		1,306.74 1,306.73	0.00 0.00	2,708.93 1,402.20
				Per Diem Interest:	0.00	1,402.20
16 20	MIMLER, KATHERINE & MICHAEL 162 8TH AVE ESTELL MANOR NJ 162 EIGHTH AVE	55000 00660 95400 08319 0 2 150400	0.00	957.30 957.29	1,027.24 0.00	0.00 2,941.83 2,941.83
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		957.30 957.29	0.00 0.00	1,984.53 1,027.24

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16	20	MIMLER, KATHERINE & MICHAEL	Continued			
				Per Diem Interest:	0.00	1,027.24
16	KNAPP, JAMES DANIEL	55000				0.00
21	47 VALLEY RD	00660 122100		1,127.25	1,209.59	
	MONROEVILLE NJ	08343 0		1,127.24	0.00	3,464.08
	164 EIGHTH AVE	2 177100	0.00			3,464.08
		02/05/20 20 1 P001 CK		1,127.25	0.00	2,336.83
		04/30/20 20 2 P001 CK		1,127.24	0.00	1,209.59
				Per Diem Interest:	0.00	1,209.59
16	EHRKE, HELEN	55000				0.00
22	PO BOX 154	153700		1,234.81	1,425.42	
	ESTELL MANOR NJ	08319 0		1,234.81	0.00	3,895.04
	166 EIGHTH AVE	2 208700	0.00			3,895.04
		10/09/19 20 1 J065 2019 Added S		93.57	0.00	3,988.61
		02/05/20 20 1 P001 CK 1752		1,234.81	0.00	2,753.80
		02/05/20 20 1 P001 CK 1753		93.57	0.00	2,660.23
		10/09/19 20 2 J065 2019 Added S		93.56	0.00	2,753.79
		05/06/20 20 2 P001 CK 1694		1,328.37	0.00	1,425.42
				Per Diem Interest:	0.00	1,425.42
16	SURRAN, JOHN & CHRISTINA N	55000				0.00
23	PO BOX 21	149400		1,301.01	1,396.06	
	ESTELL MANOR NJ	08319 0		1,301.00	0.00	3,998.07
	168 EIGHTH AVE	2 204400	0.00			3,998.07
		12/16/19 20 1 P001 CK 1137		600.00	0.00	3,398.07
		03/03/20 20 1 P001 CK 1145		701.01	4.98	2,697.06
		03/03/20 20 2 P001 CK 1145		1,296.02	0.00	1,401.04
		07/09/20 20 2 P001 CK 4744		4.98	0.08	1,396.06
		07/09/20 20 3 P001 CK 4744		1,391.00	0.00	5.06
				Per Diem Interest:	0.00	5.06
16	DICKINSON, MARC S & ROSEMARIE	55000				0.00
24	170 EIGHTH AVE	264100		2,031.08	2,179.45	
	ESTELL MANOR NJ	08319 0		2,031.07	0.00	6,241.60
	170 EIGHTH AVE	2 319100	0.00			6,241.60
		02/04/20 20 1 P001 CK 2315		2,031.08	0.00	4,210.52
		05/26/20 20 2 P001 CK 2323		2,031.07	0.00	2,179.45
				Per Diem Interest:	0.00	2,179.45
16	NEISS, PETER & MARGARET	45000				0.00
28	114 TUCKAHOE RD	99000		916.56	983.52	
	ESTELL MANOR NJ	08319 0		916.56	0.00	2,816.64
	114 TUCKAHOE RD	2 144000	0.00			2,816.64
		02/13/20 20 1 P001 CS		916.56	5.50	1,900.08
		02/13/20 20 2 P001 CS		283.40	0.00	1,616.68
				Per Diem Interest:	12.38	1,629.06

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16 28.01	HANSEN, JOSEPH 116 TUCKAHOE ROAD ESTELL MANOR NJ 116 TUCKAHOE RD	45000 00660 61300 08319 0 2 106300	0.00	676.60 676.60 676.60 676.60	726.03 0.00 48.02 20.97	0.00 2,079.23 2,079.23 1,402.63 726.03 726.03
		07/03/20 20 1 P001 CR 3784894360 07/03/20 20 2 P001 CR 3784894360				
				Per Diem Interest:	0.00	726.03
16 30	BRICKNER, ANDREW & BALNIS, ELIZABETH 174 EIGHTH AVE ESTELL MANOR NJ 174 EIGHTH AVE	55000 00660 136400 08360 0 2 191400	0.00	1,218.26 1,218.26 1,218.26 1,218.26	1,307.27 0.00 0.00 0.00	0.00 3,743.79 3,743.79 2,525.53 1,307.27 1,307.27
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	1,307.27
16 31	PARKS, BRIAN & RORRIE 172 EIGHTH AVE ESTELL MANOR NJ 172 EIGHTH AVE	55000 275000 08319 0 2 330000	0.00	2,100.45 2,100.45 2,100.45 2,100.45	2,253.90 0.00 0.00 0.00	0.00 6,454.80 6,454.80 4,354.35 2,253.90 2,253.90
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	2,253.90
16.01 1	STROUSE; CYNTHIA, SANDRA, ELLEN, ET AL PO BOX 69 DOROTHY NJ 162 NINTH AVE	55300 113300 08317 0 2 168600	0.00	1,073.14 1,073.14 1,073.14 1,073.14	1,151.54 0.00 0.00 0.00	0.00 3,297.82 3,297.82 2,224.68 1,151.54 1,151.54
		02/05/20 20 1 P001 CK 2535 05/05/20 20 2 P001 CK 181				
				Per Diem Interest:	0.00	1,151.54
16.01 2	TARTAGLIA, ROBERT J 164 NINTH ST ESTELL MANOR NJ 164 NINTH AVE	48700 90800 08319 0 2 139500	0.00	887.92 887.92 887.92 887.92 894.63	952.79 0.00 0.00 0.00 0.00	0.00 2,728.63 2,728.63 1,840.71 952.79 58.16 58.16
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935 06/15/20 20 3 P001 CK 24863				
				Per Diem Interest:	0.00	58.16
16.01 2.02	DATESMAN, KAY M 168 NINTH AVE ESTELL MANOR NJ 168 NINTH AVE	45000 128600 08319 0 2 173600	0.00	1,104.97 1,104.96 1,104.97 1,104.96	1,185.69 0.00 0.00 0.00	0.00 3,395.62 3,395.62 2,290.65 1,185.69 1,185.69
		02/04/20 20 1 P001 CK 610 05/05/20 20 2 P001 CK 2196				
				Per Diem Interest:	0.00	1,185.69

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16.01 3	STEWART, DAVID & EUNICE 34 CAPE MAY AVE DOROTHY NJ 170 NINTH AVE	55000 3600 08317 0 2 58600 02/04/20 20 1 P001 CK 2873 05/05/20 20 2 P001 CK 2874	0.00	372.99 372.99 372.99 372.99	400.24 0.00 0.00 0.00	0.00 1,146.22 1,146.22 773.23 400.24 400.24
				Per Diem Interest:	0.00	
16.01 4	RUPLEY III, DALE & DEBRA 172 NINTH AVE ESTELL MANOR NJ 172 NINTH AVE	55000 00660 175400 08319 0 2 230400 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,466.50 1,466.49 1,466.50 1,466.49	1,573.64 0.00 0.00 0.00	0.00 4,506.63 4,506.63 3,040.13 1,573.64 1,573.64
				Per Diem Interest:	0.00	
16.01 6	HIXON, HERBERT 176 NINTH AVE ESTELL MANOR NJ 176 NINTH AVE	55000 155000 08319 0 2 210000 02/04/20 20 1 P001 CK 2755 03/17/20 20 2 P001 CK 2769	0.00	1,336.65 1,336.65 1,336.65 1,336.65	1,434.30 0.00 0.00 0.00	0.00 4,107.60 4,107.60 2,770.95 1,434.30 1,434.30
				Per Diem Interest:	0.00	
17 1.01	MAWHINNEY, JOSEPH JR & SUSAN 137 8TH AVE ESTELL MANOR NJ 137 EIGHTH AVE	40600 WD001 00660 175800 08319 0 2 216400 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	250.00	1,314.89 1,314.88 1,314.89 1,314.88	1,415.52 0.00 0.00 0.00	0.00 4,045.29 4,045.29 2,730.40 1,415.52 1,415.52
				Per Diem Interest:	0.00	
17 2	KUPPEL, ARTHUR H PO BOX 152 ESTELL MANOR NJ 125 CAPE MAY AVE	55000 00660 180900 08319 0 2 235900 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,501.51 1,501.50 1,501.51 1,501.50	1,611.20 0.00 0.00 0.00	0.00 4,614.21 4,614.21 3,112.70 1,611.20 1,611.20
				Per Diem Interest:	0.00	
17 5	MOONEY, PAUL & BARBARA 131 CAPE MAY AVE ESTELL MANOR NJ 131 CAPE MAY AVE	55000 00660 189000 08319 0 2 244000 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,553.06 1,553.06 1,553.06 1,553.06	1,666.52 0.00 0.00 0.00	0.00 4,772.64 4,772.64 3,219.58 1,666.52 1,666.52
				Per Diem Interest:	0.00	

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17 7	JAEGER, PAUL R & MARI-ELLEN 156 SEVENTH AVE EAST ESTELL MANOR NJ 156 SEVENTH AVE EAST	55000 97600 08319 0 2 152600 01/27/20 20 1 P001 CK 537 04/27/20 20 2 P001 CK 542	0.00	971.30 971.30 971.30 971.30	1,042.26 0.00 0.00 0.00	0.00 2,984.86 2,984.86 2,013.56 1,042.26 1,042.26
				Per Diem Interest:	0.00	
17 9	MITROS, EUGENE & SILVANA 145 EIGHTH AVE ESTELL MANOR NJ 145 EIGHTH AVE	55000 194100 08319 0 2 249100 02/10/20 20 1 P001 CK 2283 05/04/20 20 2 P001 CK 2291	0.00	1,585.53 1,585.52 1,585.53 1,585.52	1,701.35 0.00 0.00 0.00	0.00 4,872.40 4,872.40 3,286.87 1,701.35 1,701.35
				Per Diem Interest:	0.00	
17 10	MARTINEZ, CHRISTOPHER & BRITTANY 147 EIGHTH AVE ESTELL MANOR NJ 147 EIGHTH AVE	55000 192200 08319 0 2 247200 02/21/20 20 1 P001 CK 3776025851 05/26/20 20 2 P001 CK 3782255111	0.00	1,573.43 1,573.43 1,573.43 1,573.43	1,688.38 0.00 7.40 0.00	0.00 4,835.24 4,835.24 3,261.81 1,688.38 1,688.38
				Per Diem Interest:	0.00	
17 12	HARE, KEVIN & TIFFANY 151 EIGHTH AVE ESTELL MANOR NJ 151 EIGHTH AVE	55000 94000 00660 08319 0 2 149000 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	948.39 948.38 948.39 948.38	1,017.67 0.00 0.00 0.00	0.00 2,914.44 2,914.44 1,966.05 1,017.67 1,017.67
				Per Diem Interest:	0.00	
17 14	SIEGLE, WARNER JR & ANNA MARIE 155 EIGHTH AVE ESTELL MANOR NJ 155 EIGHTH AVE	55000 133900 00672 08319 0 2 188900 01/23/20 20 1 P001 CK 2123 05/05/20 20 2 P001 CK 2144	0.00	1,202.35 1,202.35 1,202.35 1,202.35	1,290.19 0.00 0.00 0.00	0.00 3,694.89 3,694.89 2,492.54 1,290.19 1,290.19
				Per Diem Interest:	0.00	
17 16	HINRICHSSEN, STEPHEN & MELISSA A 159 8TH AVENUE ESTELL MANOR NJ 159 EIGHTH AVE	55000 182500 08319 0 2 237500 02/28/20 20 1 P001 CK 3776539074 03/16/20 20 1 P001 CK 3777709509 03/26/20 20 1 P001 CK 3778452302 04/20/20 20 1 P001 CK 3780193542 05/11/20 20 1 P001 CK 3781489284 06/08/20 20 1 P001 CK 3783039356	0.00	1,511.69 1,511.69 0.00 0.00 28.76 482.20 489.49 485.13	1,622.13 0.00 20.41 13.61 7.56 17.80 10.51 6.90	0.00 4,645.51 4,645.51 4,645.51 4,616.75 4,134.55 3,645.06 3,159.93

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
17	16	HINRICHSSEN, STEPHEN & MELISSA A	Continued			
		07/20/20 20 1 P001 CK 3785797621		26.11	0.55	3,133.82
		06/08/20 20 2 P001 CK 3783039356		0.00	27.97	3,133.82
		07/20/20 20 2 P001 CK 3785797621		441.59	31.75	2,692.23
		Per Diem Interest:			4.82	2,697.05
17	PRINCE, MARK & RACHEL	55000				0.00
17	161 EIGHTH AVENUE	00660 270700		2,073.08	2,224.53	
	ESTELL MANOR, NJ	08319 0		2,073.08	0.00	6,370.69
	161 EIGHTH AVE	2 325700 0.00				6,370.69
		12/30/19 20 1 P001 CK 815200		2,073.08	0.00	4,297.61
		02/05/20 20 1 P001 CK		2,073.08	0.00	2,224.53
		02/19/20 20 1 J063 TRANSFER OVERPA		2,073.08	0.00	4,297.61
		02/19/20 20 2 J063 TRANSFER OVERPA		2,073.08-	0.00	2,224.53
		Per Diem Interest:			0.00	2,224.53
17	CARMAN, SHERRI L	57000				0.00
18	158 SEVENTH AVE EAST	242900		1,908.87	2,048.32	
	ESTELL MANOR NJ	08319 0		1,908.86	0.00	5,866.05
	158 SEVENTH AVE	2 299900 0.00				5,866.05
		02/05/20 20 1 P001 CK		1,908.87	0.00	3,957.18
		04/30/20 20 2 P001 CK		1,908.86	0.00	2,048.32
		Per Diem Interest:			0.00	2,048.32
17	DEGIROLAMO, SALVATORE & AIME	55000				0.00
18.01	160 SEVENTH AVE EAST	300400		2,262.12	2,427.39	
	ESTELL MANOR NJ	08319 0		2,262.12	0.00	6,951.63
	160 SEVENTH AVE	2 355400 0.00				6,951.63
		02/04/20 20 1 P001 CK 500		2,262.12	0.00	4,689.51
		04/21/20 20 2 P001 CK 501		2,262.12	0.00	2,427.39
		Per Diem Interest:			0.00	2,427.39
17	OLSEN, RODNEY N & JEANNE T	55000				0.00
20	164 7TH AVE EAST	149600		1,302.28	1,397.42	
	ESTELL MANOR NJ	08319 0		1,302.28	0.00	4,001.98
	164 SEVENTH AVE EAST	2 204600 0.00				4,001.98
		02/24/20 20 1 P001 CK 3776216153		2.28	9.09	3,999.70
		03/02/20 20 1 P001 CK 3776661573		1,300.00	5.20	2,699.70
		05/11/20 20 2 P001 CK 3781493911		1,302.28	0.00	1,397.42
		Per Diem Interest:			0.00	1,397.42
17	OLSEN, WALTER	55000				0.00
22	168 SEVENTH AVE EAST	90135 175500		1,467.14	1,574.32	
	ESTELL MANOR NJ	08319 0		1,467.13	0.00	4,508.59
	168 SEVENTH AVE EAST	2 230500 0.00				4,508.59
		02/03/20 20 1 P001 CK 3860		1,467.14	0.00	3,041.45
		05/04/20 20 2 P001 CK 3892		1,467.13	0.00	1,574.32
		Per Diem Interest:			0.00	1,574.32

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17 23	OLSEN, STACEY M 170 SEVENTH AVE EAST ESTELL MANOR, NJ 170 SEVENTH AVE EAST	55000 00660 146600 08319 0 2 201600	0.00	1,283.19 1,283.18 1,283.19 1,283.18	1,376.93 0.00 0.00 0.00	0.00 3,943.30 3,943.30 2,660.11 1,376.93 1,376.93
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
17 24	OLSEN, ANDREW & JACQUELINE 172 SEVENTH AVE EAST ESTELL MANOR NJ 172 SEVENTH AVE EAST	55000 00660 178600 08319 0 2 233600	0.00	1,486.87 1,486.86 1,486.87 1,486.86	1,595.49 0.00 0.00 0.00	0.00 4,569.22 4,569.22 3,082.35 1,595.49 1,595.49
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
17 25	OLSEN, ANDREW & JACQUELINE 172 SEVENTH AVE EAST ESTELL MANOR NJ 174 SEVENTH AVE EAST	55000 90094 51300 08319 0 2 106300	0.00	676.60 676.60 676.60 676.60	726.03 0.00 0.00 0.00	0.00 2,079.23 2,079.23 1,402.63 726.03 726.03
		02/06/20 20 1 P001 CK 3345 05/13/20 20 2 P001 CK 3355		Per Diem Interest:		
17 27.01	GELLURA, ADAM 180 7TH AVE ESTELL MANOR NJ 180 SEVENTH AVE EAST	45000 00660 130100 08319 0 2 175100	0.00	1,114.52 1,114.51 1,114.52 1,114.51	1,195.93 0.00 0.00 0.00	0.00 3,424.96 3,424.96 2,310.44 1,195.93 1,195.93
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
17 28	ADAMS, WAYNE & DISBROW, RACHEL 163 8TH AVENUE ESTELL MANOR NJ EIGHTH AVE & TUCKAHOE RD	55000 00660 134400 08319 0 2 189400	0.00	1,205.53 1,205.53 1,205.53 1,205.53	1,293.61 0.00 0.00 0.00	0.00 3,704.67 3,704.67 2,499.14 1,293.61 1,293.61
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		Per Diem Interest:		
17 30	LISI, STEPHEN J 128 TUCKAHOE RD ESTELL MANOR, NJ 128 TUCKAHOE RD	55000 89200 08319 0 2 144200	0.00	917.84 917.83 917.84 917.83	984.89 0.00 0.00 0.00	0.00 2,820.56 2,820.56 1,902.72 984.89 984.89
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		

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17 32	MYRONOWSKY JR, ANATOL 132 TUCKAHOE RD ESTELL MANOR, NJ 132 TUCKAHOE RD	55000 00660 178600 08360 0 2 233600	0.00	1,486.87 1,486.86 1,486.87 1,486.86	1,595.49 0.00 0.00 0.00	0.00 4,569.22 4,569.22 3,082.35 1,595.49 1,595.49
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
17 34	IRELAND, ROBERT L & PATRICIA L 182 SEVENTH AVE EAST ESTELL MANOR NJ 182 SEVENTH AVE EAST	39000 122200 08319 0 2 161200	0.00	1,026.04 1,026.04 1,026.04 1,026.04	1,101.00 0.00 0.00 0.00	0.00 3,153.08 3,153.08 2,127.04 1,101.00 1,101.00
		02/04/20 20 1 P001 CK 3774824412 05/01/20 20 2 P001 CK 3780963188		Per Diem Interest:		
17 35	PARSIO, JAMES JR & THERESE 184 SEVENTH AVE EAST ESTELL MANOR NJ 184 SEVENTH AVE EAST	39000 130700 08319 0 2 169700	0.00	1,080.14 1,080.14 0.00 0.00	1,159.05 0.00 83.71 35.10	3,502.15 3,319.33 6,821.48 6,821.48 6,886.59
		07/06/20 20 1 P001 CR 3784956040 07/06/20 20 2 P001 CR 3784956040		Per Diem Interest:		
17 36	GRANT, RONALD SR 186 7TH AVENUE ESTELL MANOR NJ 186 SEVENTH AVE EAST	39000 132000 08319 0 2 171000	0.00	1,088.42 1,088.41 4.76 1,083.66 5.34 1,083.07 16.93	1,167.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,344.76 3,344.76 3,340.00 2,256.34 2,251.00 1,167.93 1,151.00 1,151.00
		11/07/19 20 1 P001 CS 02/06/20 20 1 P001 CS 02/06/20 20 2 P001 CS 05/19/20 20 2 P001 CS 05/19/20 20 3 P001 CS		Per Diem Interest:		
17 37	VARRELL WILLIAM J 4TH & MALLICK 515 MAYFAIR ST VINELAND, NJ 136 TUCKAHOE RD	40700 122700 08360 0 2 163400	0.00	1,040.04 1,040.04 1,040.04 1,040.04	1,116.03 0.00 0.00 0.00	0.00 3,196.11 3,196.11 2,156.07 1,116.03 1,116.03
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 1	OLSEN, MATTHEW & ALISA 169 SEVENTH AVE EAST ESTELL MANOR NJ 169 SEVENTH AVE EAST	49800 00660 263500 08319 0 2 313300	0.00	316.98 316.98 1,677.18 1,994.16 1,677.18	2,139.84 0.00 0.00 0.00 0.00	0.00 2,773.80 2,773.80 4,450.98 2,456.82 4,134.00
		10/09/19 20 1 J065 2019 Added S 02/05/20 20 1 P001 CK 10/09/19 20 2 J065 2019 Added S				

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18	1	OLSEN, MATTHEW & ALISA	Continued			
		04/30/20 20 2 P001 CK		1,994.16	0.00	2,139.84
				Per Diem Interest:	0.00	2,139.84
18	SEELMAN, THOMAS A	55000				0.00
4	158 CUMBERLAND AVE	00660 138200		1,229.72	1,319.56	
	ESTELL MANOR NJ	08319 0		1,229.72	0.00	3,779.00
	158 CUMBERLAND AVE	2 193200 0.00				3,779.00
		02/05/20 20 1 P001 CK		1,229.72	0.00	2,549.28
		04/30/20 20 2 P001 CK		1,229.72	0.00	1,319.56
				Per Diem Interest:	0.00	1,319.56
18	FUNK, KAREN M	45000				0.00
5.01	SCOTT	00660 89500		856.10	918.64	
	ESTELL MANOR NJ	08319 0		856.09	0.00	2,630.83
	179 SEVENTH AVE EAST	2 134500 0.00				2,630.83
		02/05/20 20 1 P001 CK		856.10	0.00	1,774.73
		04/30/20 20 2 P001 CK		856.09	0.00	918.64
				Per Diem Interest:	0.00	918.64
18	GEESE, CHRISTOPHER	45000				0.00
5.02	160 CUMBERLAND AVE	00660 126800		1,093.51	1,173.39	
	ESTELL MANOR NJ	08319 0		1,093.51	0.00	3,360.41
	160 CUMBERLAND AVE	2 171800 0.00				3,360.41
		02/05/20 20 1 P001 CK		1,093.51	0.00	2,266.90
		04/30/20 20 2 P001 CK		1,093.51	0.00	1,173.39
				Per Diem Interest:	0.00	1,173.39
18	SPINELLI, PRISCILLA M	59000				0.00
6	162 CUMBERLAND AVE	00660 107900		1,062.32	1,139.93	
	ESTELL MANOR NJ	08319 0		1,062.32	0.00	3,264.57
	162 CUMBERLAND AVE	2 166900 0.00				3,264.57
		02/05/20 20 1 P001 CK		1,062.32	0.00	2,202.25
		04/30/20 20 2 P001 CK		1,062.32	0.00	1,139.93
				Per Diem Interest:	0.00	1,139.93
18	POGUE, DIANE E H	39000				0.00
6.01	164 CUMBERLAND AVE	00660 103500		907.02	973.28	
	ESTELL MANOR NJ	08319 0		907.01	0.00	2,787.31
	164 CUMBERLAND AVE	2 142500 0.00				2,787.31
		02/05/20 20 1 P001 CK		907.02	0.00	1,880.29
		04/30/20 20 2 P001 CK		907.01	0.00	973.28
				Per Diem Interest:	0.00	973.28
18	KASKUS, WILLIAM	44700				0.00
7	166 CUMBERLAND AVE	119700		1,046.41	1,122.86	
	ESTELL MANOR NJ	08330 0		1,046.40	0.00	3,215.67
	166 CUMBERLAND AVE	2 164400 0.00				3,215.67
		02/05/20 20 1 P001 CK		1,046.41	0.00	2,169.26
		04/30/20 20 2 P001 CK		1,046.40	0.00	1,122.86

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18	7	KASKUS, WILLIAM	Continued			
			Per Diem Interest:		0.00	1,122.86
18 7.01	PISANO, MAURIZIO & GAIL 183 7TH AVE ESTELL MANOR NJ 183 SEVENTH AVE EAST	44800 195300 08319 0 2 240100	0.00	1,528.24 1,528.24	1,639.88 0.00	0.00 4,696.36 4,696.36
		01/23/20 20 1 P001 CK 116 05/04/20 20 2 P001 CK 122		1,528.24 1,528.24	0.00 0.00	3,168.12 1,639.88
			Per Diem Interest:		0.00	1,639.88
18 7.02	TEASENFITZ, STEPHEN & PATRICIA 168 CUMBERLAND AVE ESTELL MANOR NJ 168 CUMBERLAND AVE	55000 119800 08319 0 2 174800	0.00	1,112.61 1,112.60	1,193.88 0.00	0.00 3,419.09 3,419.09
		01/30/20 20 1 P001 CK 7153 04/30/20 20 2 P001 CK 7162		1,112.61 1,112.60	0.00 0.00	2,306.48 1,193.88
			Per Diem Interest:		0.00	1,193.88
18 8	STEWART, JOSEPH 107 HOSPITALITY DR LONGPORT, NJ 170 CUMBERLAND AVE	56100 86400 08403 0 2 142500	0.00	907.02 907.01	973.28 0.00	0.00 2,787.31 2,787.31
		02/04/20 20 1 P001 CK mo4616 05/19/20 20 2 P001 CK 2451		907.02 907.01	0.00 0.00	1,880.29 973.28
			Per Diem Interest:		0.00	973.28
18 9	POFI, CHARLENE & SHERTEL, JOHN 172 CUMBERLAND AVE ESTELL MANOR NJ 172 CUMBERLAND AVE	54400 161000 08319 0 2 215400	0.00	1,371.02 1,371.02	1,471.19 0.00	0.00 4,213.23 4,213.23
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,371.02 1,371.02	0.00 0.00	2,842.21 1,471.19
			Per Diem Interest:		0.00	1,471.19
18 10	MORALES, DAWN M 176 CUMBERLAND AVE ESTELL MANOR NJ 176 CUMBERLAND AVE	55100 105600 08319 0 2 160700	0.00	1,022.86 1,022.85	1,097.58 0.00	0.00 3,143.29 3,143.29
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,022.86 1,022.85	0.00 0.00	2,120.43 1,097.58
			Per Diem Interest:		0.00	1,097.58
18 11	HENDRICKSON, HERMAN & GERLINDE 178 CUMBERLAND AVE ESTELL MANOR NJ 178 CUMBERLAND AVE	55000 122300 08319 0 2 177300	0.00	1,123.43 1,123.42	1,216.05 0.00	0.00 3,462.90 3,462.90
		02/03/20 20 1 P001 CK 5510 05/05/20 20 2 P001 CK 5552		1,123.43 1,123.42	0.00 0.00	2,339.47 1,216.05
			Per Diem Interest:		0.00	1,216.05

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18 12.01	BUCHANAN, NANCY M 180 CUMBERLAND AVE ESTELL MANOR NJ 180 CUMBERLAND AVE	41000 00660 95500 08319 0 2 136500	0.00	868.83 868.82 868.83 868.82	932.30 0.00 0.00 0.00	0.00 2,669.95 2,669.95 1,801.12 932.30 932.30
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 12.02	BUCHANAN, AARON & MICHELE 182 CUMBERLAND AVE ESTELL MANOR, NJ 182 CUMBERLAND AVE	49000 00660 228600 08319 0 2 277600	0.00	1,766.93 1,766.92 1,766.93 1,766.92	1,896.01 0.00 0.00 0.00	0.00 5,429.86 5,429.86 3,662.93 1,896.01 1,896.01
		02/05/20 20 1 P001 CK 06/01/20 20 2 P001 CK 092782		Per Diem Interest:		
18 13	HUGHES, MARK JR 189 E 7TH AVE ESTELL MANOR NJ 189 SEVENTH AVE EAST	55000 00660 205300 08319 0 2 260300	0.00	1,656.81 1,656.81 1,656.81 1,656.81	1,777.85 0.00 0.00 0.00	0.00 5,091.47 5,091.47 3,434.66 1,777.85 1,777.85
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 14	GRILLO, PATRICIA M 191 SEVENTH AVE E ESTELL MANOR NJ 191 SEVENTH AVE EAST	55000 00660 102300 08319 0 2 157300	0.00	1,001.22 1,001.21 1,001.22 1,001.21	1,074.36 0.00 0.00 0.00	0.00 3,076.79 3,076.79 2,075.57 1,074.36 1,074.36
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 15	KLOSEK, MARTIN J 193 SEVENTH AVENUE EAST ESTELL MANOR NJ 193 SEVENTH AVE EAST	55000 00660 171100 08319 0 2 226100	0.00	1,439.13 1,439.13 1,439.13 1,439.13	1,544.26 0.00 0.00 0.00	0.00 4,422.52 4,422.52 2,983.39 1,544.26 1,544.26
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 16	PANCHESINE, PHILLIP D 195 SEVENTH AVE ESTELL MANOR NJ 195 SEVENTH AVE EAST	55000 89800 08319 0 2 144800	0.00	921.66 921.65 921.66 921.65	988.98 0.00 0.00 0.00	0.00 2,832.29 2,832.29 1,910.63 988.98 988.98
		01/29/20 20 1 P001 CK MULTIPLE 05/13/20 20 2 P001 CK MULTIPLE		Per Diem Interest:		

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18 17	DETWILER, ROBERT J & RHONDA 197 SEVENTH AVE ESTELL MANOR NJ 197 SEVENTH AVE EAST	46300 00597 194500 08319 0 2 240800	0.00	1,532.70 1,532.69 1,532.70 1,532.69	1,644.66 0.00 0.00 0.00	0.00 4,710.05 4,710.05 3,177.35 1,644.66 1,644.66
		01/29/20 20 1 P001 CK MULTIPLE 05/13/20 20 2 P001 CK MULTIPLE		Per Diem Interest:		
18 20	BUCK, JOSHUA 144 TUCKAHOE RD ESTELL MANOR NJ 144 TUCKAHOE RD	55000 115100 08319 0 2 170100	0.00	1,082.69 1,082.69 1,082.69 1,082.69	1,161.78 0.00 0.00 0.00	0.00 3,327.16 3,327.16 2,244.47 1,161.78 1,161.78
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 22	NICOLOSI, JOSEPH & PHYLLIS 148 TUCKAHOE RD ESTELL MANOR NJ 148 TUCKAHOE RD	55000 SC001 85322 145500 08319 0 2 200500	250.00	1,213.69 1,213.68 1,213.69 1,213.68	1,306.92 0.00 0.00 0.00	0.00 3,734.29 3,734.29 2,520.60 1,306.92 1,306.92
		01/08/20 20 1 P001 CK WIRE 04/30/20 20 2 P001 CK		Per Diem Interest:		
18 23	FOSTER, DANIEL & GIVENS, LINDA 150 TUCKAHOE RD ESTELL MANOR NJ 150 TUCKAHOE RD	47000 00660 97000 08319 0 2 144000	0.00	916.56 916.56 916.56 916.56	983.52 0.00 0.00 0.00	0.00 2,816.64 2,816.64 1,900.08 983.52 983.52
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
18.01 5	ALAN INVESTMENTS III LLC PO BOX 488 COLUMBIA, SC 186 CUMBERLAND AVE	35700 00660 86500 29202 0 2 122200	0.00	777.81 777.80 777.80	834.63 0.00 0.00	1,630.58 2,390.24 4,020.82 4,247.40
				Per Diem Interest:		
18.01 6	COSTANTINO, PETER PO BOX 314 MAYS LANDING NJ 188 CUMBERLAND AVE	37800 97200 08330 0 2 135000	0.00	859.28 859.27 1.40 857.88 2.76 856.51	922.05 0.00 0.00 9.15 0.00 0.00	0.00 2,640.60 2,640.60 1,781.32 1,778.56 922.05 922.05
		12/02/19 20 1 P001 CK 83835450 03/19/20 20 1 P001 CK 174 03/19/20 20 2 P001 CK 174 05/11/20 20 2 P001 CK 3781418889		Per Diem Interest:		

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18.01 10	HENNAUT, GUSTAVE 607 CEDAR ST TUCKERTON NJ 190 CUMBERLAND AVE	37200 35600 08087 0 2 72800 02/10/20 20 1 P001 CK 28315 06/11/20 20 2 P001 CK 28598 06/11/20 20 3 P001 CK 28598	0.00	463.38 463.37 463.38 463.37 1.13	497.22 0.00 0.00 4.12 0.00	0.00 1,423.97 1,423.97 960.59 497.22 496.09 496.09
				Per Diem Interest:	0.00	496.09
18.01 13	MCPHERSON, DEBORAH 152 TUCKAHOE RD ESTELL MANOR NJ 152 TUCKAHOE RD	44700 00660 100800 08319 0 2 145500 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	926.11 926.11 926.11 926.11	993.77 0.00 0.00 0.00	0.00 2,845.99 2,845.99 1,919.88 993.77 993.77
				Per Diem Interest:	0.00	993.77
19 2	MITROS, MICHAEL & KIMBERLY 348 STOWNECK RD SALEM, NJ 143 CAPE MAY AVE	55800 90089 76500 08079 0 2 132300 02/03/20 20 1 P001 CK 3774641137 05/04/20 20 2 P001 CK 3781051922	0.00	842.09 842.09 842.09 842.09	903.61 0.00 0.00 0.00	0.00 2,587.79 2,587.79 1,745.70 903.61 903.61
				Per Diem Interest:	0.00	903.61
19 3	RIORDON, KAREN 145 CAPE MAY AVE ESTELL MANOR NJ 145 CAPE MAY AVE	55000 00660 208800 08319 0 2 263800 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,679.09 1,679.09 1,679.09 1,679.09	1,801.75 0.00 0.00 0.00	0.00 5,159.93 5,159.93 3,480.84 1,801.75 1,801.75
				Per Diem Interest:	0.00	1,801.75
19 4	ROOT, LUTHER E & DOROTHY L 147 CAPE MAY AVE ESTELL MANOR NJ 147 CAPE MAY AVE	55000 00660 165700 08319 0 2 220700 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,404.76 1,404.75 1,404.76 1,404.75	1,507.38 0.00 0.00 0.00	0.00 4,316.89 4,316.89 2,912.13 1,507.38 1,507.38
				Per Diem Interest:	0.00	1,507.38
19 8.02	MORALES, MARK 155 CAPE MAY AVE ESTELL MANOR NJ 155 CAPE MAY AVE	47000 92100 08319 0 2 139100 02/03/20 20 1 P001 CK 1694 06/09/20 20 2 P001 CK 0101 06/11/20 20 2 P001 CK 0104 06/11/20 20 3 P001 CK 0104	0.00	885.38 885.37 885.38 882.89 2.48 2.55	950.05 0.00 0.00 7.48 0.00 0.00	0.00 2,720.80 2,720.80 1,835.42 952.53 950.05 947.50 947.50
				Per Diem Interest:	0.00	947.50

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19 8.03	MORALES, MARCO PO BOX 179 VINELAND NJ 157 CAPE MAY AVE	42400 53700 08362 0 2 96100	0.00	610.41 610.40 610.41 610.25 0.15 1.77	657.64 0.00 0.00 5.15 0.00 0.00	0.00 1,878.45 1,878.45 1,268.04 657.79 657.64 655.87 655.87
				Per Diem Interest:	0.00	655.87
19 10	WEISGERBER, FRANK & SUE 161 CAPE MAY AVE ESTELL MANOR NJ 161 CAPE MAY AVE	55000 125600 08319 0 2 180600	0.00	1,149.52 1,149.52 1,149.52 1,149.52	1,233.50 0.00 0.00 0.00	0.00 3,532.54 3,532.54 2,383.02 1,233.50 1,233.50
				Per Diem Interest:	0.00	1,233.50
19 11	ENDERS, FRANCIS & PETTIT SUE 166 5TH AVE ESTELL MANOR NJ 166 FIFTH AVE	42000 SC001 101200 08319 0 2 143200	250.00	848.97 848.97 848.97 848.97 125.00 125.00	915.56 0.00 0.00 0.00 0.00 0.00	0.00 2,613.50 2,613.50 1,764.53 915.56 1,040.56 1,165.56 1,165.56
				Per Diem Interest:	0.00	1,165.56
19 11.03	ARMSTRONG, BARTRAM J 170 FIFTH AVENUE ESTELL MANOR. NJ 170 FIFTH AVE	39200 VT001 158100 08319 0 2 197300	250.00	1,193.32 1,193.31 1,193.32 1,193.31	1,285.06 0.00 0.00 0.00	0.00 3,671.69 3,671.69 2,478.37 1,285.06 1,285.06
				Per Diem Interest:	0.00	1,285.06
19 12	KELLY, DANIEL & KRISTINE 163 CUMBERLAND AVENUE ESTELL MANOR, NJ 163 CUMBERLAND AVE	62200 00660 287800 08319 0 2 350000	0.00	2,227.75 2,227.75 2,227.75 2,227.75	2,390.50 0.00 0.00 0.00	0.00 6,846.00 6,846.00 4,618.25 2,390.50 2,390.50
				Per Diem Interest:	0.00	2,390.50
19 14	POGUE, CREED 169 CUMBERLAND AVENUE ESTELL MANOR NJ 167 CUMBERLAND AVE	60000 00660 229500 08319 0 2 289500	0.00	1,842.67 1,842.67 1,842.67 1,842.67	1,977.29 0.00 0.00 0.00	0.00 5,662.63 5,662.63 3,819.96 1,977.29

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19	14	POGUE, CREED	Continued			
			Per Diem Interest:		0.00	1,977.29
19	POGUE, CREED	60000				0.00
15	169 CUMBERLAND AVE	65800		800.72	859.21	
	ESTELL MANOR NJ	08319 0		800.72	0.00	2,460.65
	169 CUMBERLAND AVE	2 125800	0.00			2,460.65
		06/05/20 20 1 P001 CK 583741		800.72	49.64	1,659.93
		06/05/20 20 2 P001 CK 583741		477.74	13.61	1,182.19
		06/05/20 20 2 P001 CK 583833		322.98	0.00	859.21
		06/05/20 20 3 P001 CK 583741		39.96	0.00	819.25
		Per Diem Interest:			0.00	819.25
19	ECCLES, ROBERT JAMES	55000				0.00
16.01	171 CUMBERLAND AVE	00660 118800		1,106.24	1,187.05	
	ESTELL MANOR NJ	08319 0		1,106.24	0.00	3,399.53
	171 CUMBERLAND AVE	2 173800	0.00			3,399.53
		02/05/20 20 1 P001 CK		1,106.24	0.00	2,293.29
		04/30/20 20 2 P001 CK		1,106.24	0.00	1,187.05
		Per Diem Interest:			0.00	1,187.05
19	BARBETTO, AMY TERESA	55000				0.00
16.02	173 CUMBERLAND AVE	00660 148700		1,296.55	1,391.27	
	ESTELL MANOR NJ	08319 0		1,296.55	0.00	3,984.37
	173 CUMBERLAND AVE	2 203700	0.00			3,984.37
		01/29/20 20 1 P001 CK 437793		1,296.55	0.00	2,687.82
		05/13/20 20 2 P001 CK 492935		1,296.55	0.00	1,391.27
		Per Diem Interest:			0.00	1,391.27
19	BAKER, AARON & KATIE KANE	55000				0.00
18	177 CUMBERLAND AVE	00660 156300		1,344.93	1,443.18	
	ESTELL MANOR NJ	08319 0		1,344.92	0.00	4,133.03
	177 CUMBERLAND AVE	2 211300	0.00			4,133.03
		01/29/20 20 1 P001 CK 437793		1,344.93	0.00	2,788.10
		05/13/20 20 2 P001 CK 492935		1,344.92	0.00	1,443.18
		Per Diem Interest:			0.00	1,443.18
19	FIFER, ERIC & MARY	55000				0.00
20	181 CUMBERLAND AVE	111600		1,060.41	1,137.88	
	ESTELL MANOR NJ	08319 0		1,060.41	0.00	3,258.70
	181 CUMBERLAND AVE	2 166600	0.00			3,258.70
		02/03/20 20 1 P001 CK 1326		1,060.41	0.00	2,198.29
		05/04/20 20 2 P001 CK 1364		1,060.41	0.00	1,137.88
		Per Diem Interest:			0.00	1,137.88
19	SILIPENA, ROCCO & MARGARET	55000 VT001				0.00
21	PO BOX 66	81300		805.05	868.43	
	ESTELL MANOR NJ	08319 0		805.05	0.00	2,478.53
	183 CUMBERLAND AVE	2 136300	250.00			2,478.53
		03/10/20 20 1 P001 CK 6581		805.05	6.98	1,673.48

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19	21	SILIPENA, ROCCO & MARGARET	Continued			
		03/10/20 20 2 P001 CK 6581		2.32	0.00	1,671.16
				Per Diem Interest:	15.70	1,686.86
19	DOMANIEWSKI, CAECILIE C/O H. UTTS	55000				0.00
22	144 E ROSEDALE AVE	68800		787.99	845.55	
	NORTHFIELD NJ	08225 0		787.99	0.00	2,421.53
	185 CUMBERLAND AVE	2 123800 0.00				2,421.53
		03/10/20 20 1 P001 CK 200		787.99	6.83	1,633.54
		03/10/20 20 2 P001 CK 200		787.99	0.00	845.55
		03/10/20 20 3 P001 CK 200		2.28	0.00	843.27
				Per Diem Interest:	0.00	843.27
19	COSSABOON, CRAIG & LOPORTO, DIANE	55000				0.00
23	187 CUMBERLAND AVE	00660 163400		1,390.12	1,491.68	
	ESTELL MANOR NJ	08319 0		1,390.11	0.00	4,271.91
	187 CUMBERLAND AVE	2 218400 0.00				4,271.91
		02/05/20 20 1 P001 CK		1,390.12	0.00	2,881.79
		04/30/20 20 2 P001 CK		1,390.11	0.00	1,491.68
				Per Diem Interest:	0.00	1,491.68
19	KELLY, CHRISTOPHER & JENNA	58600				0.00
24	172 FIFTH AVENUE	116400		1,113.88	1,195.25	
	ESTELL MANOR, NJ	08319 0		1,113.87	0.00	3,423.00
	172 FIFTH AVE	2 175000 0.00				3,423.00
		02/05/20 20 1 P001 CK		1,113.88	0.00	2,309.12
		04/29/20 20 2 P001 CK 196914		1,113.87	0.00	1,195.25
				Per Diem Interest:	0.00	1,195.25
19	FATH, ANATOLY	56000				0.00
25	174 FIFTH AVE	156500		1,352.57	1,451.38	
	ESTELL MANOR NJ	08319 0		1,352.56	0.00	4,156.51
	174 FIFTH AVE	2 212500 0.00				4,156.51
		11/12/19 20 1 P001 CK 5162		196.35	0.00	3,960.16
		02/04/20 20 1 P001 CK 5173		1,156.22	0.00	2,803.94
		02/04/20 20 2 P001 CK 5173		196.35	0.00	2,607.59
		05/11/20 20 2 P001 CK 5261		1,156.21	0.00	1,451.38
		05/11/20 20 3 P001 CK 5261		196.35	0.00	1,255.03
				Per Diem Interest:	0.00	1,255.03
19	DE SIMONE, LOUIS & MILDRED	47000 SC001				0.00
26	176 FIFTH AVE	177300 VT001		1,302.67	1,406.97	
	ESTELL MANOR NJ	08319 0		1,302.67	0.00	4,012.31
	176 FIFTH AVE	2 224300 500.00				4,012.31
		02/03/20 20 1 P001 CK 2832		1,302.67	0.00	2,709.64
		05/07/20 20 2 P001 CK 2840		1,302.67	0.00	1,406.97
				Per Diem Interest:	0.00	1,406.97

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19 27	KUSHNIR, VLADIMIR PO BOX 32 ESTELL MANOR NJ 178 FIFTH AVE	56000 89800 08319 0 2 145800	0.00	928.02 928.02	995.81 0.00	3,062.51 2,851.85 5,914.36 6,552.38
Per Diem Interest:					638.02	
19 28	SHELL, DANIEL J & DIANA 180 5TH AVE ESTELL MANOR NJ 180 FIFTH AVE	55000 126700 00660 0 08319 0 2 181700	0.00	1,156.52 1,156.52	1,241.01 0.00	0.00 3,554.05 3,554.05
02/05/20 20 1 P001 CK				1,156.52	0.00	2,397.53
04/30/20 20 2 P001 CK				1,156.52	0.00	1,241.01
Per Diem Interest:					0.00	1,241.01
19 29	CAREY;PATRICIA;R & MOORHOUSE;B.;L. 182 5TH AVENUE ESTELL MANOR NJ 182 FIFTH AVE	55000 VT001 150900 08319 0 2 205900	250.00	1,248.06 1,248.05	1,343.80 0.00	0.00 3,839.91 3,839.91
02/04/20 20 1 P001 CK 8571				1,248.06	0.00	2,591.85
05/05/20 20 2 P001 CK 8613				1,248.05	0.00	1,343.80
Per Diem Interest:					0.00	1,343.80
19 30	SPARACIO, SHARON 184 FIFTH AVE ESTELL MANOR NJ 184 FIFTH AVE	55000 132600 08319 0 2 187600	0.00	1,194.08 1,194.07	1,281.31 0.00	0.00 3,669.46 3,669.46
01/29/20 20 1 P001 CK 840				1,194.08	0.00	2,475.38
05/04/20 20 2 P001 CK 872				1,194.07	0.00	1,281.31
Per Diem Interest:					0.00	1,281.31
19 31.01	BERNER, JEFFREY S & VICKY A 186 FIFTH AVE ESTELL MANOR NJ 186 FIFTH AVE	45400 123700 03250 0 08319 0 2 169100	0.00	1,076.33 1,076.32	1,154.95 0.00	0.00 3,307.60 3,307.60
01/30/20 20 1 P001 CK 26119				1,076.33	0.00	2,231.27
04/20/20 20 2 P001 CK 26312				1,076.32	0.00	1,154.95
Per Diem Interest:					0.00	1,154.95
19 33	BARTON, RONALD & SHILEY, CHERYL 192 FIFTH AVE ESTELL MANOR NJ 192 FIFTH AVE	55000 148500 08319 0 2 203500	0.00	1,295.28 1,295.28	1,389.91 0.00	0.00 3,980.47 3,980.47
02/10/20 20 1 P001 CK 5214				1,295.28	0.00	2,685.19
02/10/20 20 2 P001 CK 5214				4.72	0.00	2,680.47
05/19/20 20 2 P001 CK 5216				1,290.56	0.00	1,389.91
05/19/20 20 3 P001 CK 5216				9.44	0.00	1,380.47
Per Diem Interest:					0.00	1,380.47

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19 34	FRAMPUS, MICHAEL 194 FIFTH AVE ESTELL MANOR NJ 194 FIFTH AVE	55000 WD001 00672 87700 08319 0 2 142700 250.00 01/08/20 20 1 P001 CK WIRE 04/30/20 20 2 P001 CK		845.79 845.78 845.79 845.78	912.14 0.00 0.00 0.00	0.00 2,603.71 2,603.71 1,757.92 912.14 912.14
				Per Diem Interest:	0.00	912.14
19 35	UDOWICZYK, MICHAEL & ANNA 196 FIFTH AVE ESTELL MANOR NJ 196 FIFTH AVE	55000 82500 08319 0 2 137500 0.00 11/04/19 20 1 P001 CK 3687 02/04/20 20 1 P001 CK 3698 02/04/20 20 2 P001 CK 3698 05/04/20 20 2 P001 CK 3709 05/04/20 20 3 P001 CK 3709		875.19 875.19 134.42 740.77 134.42 740.77 134.42	939.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,689.51 2,689.51 2,555.09 1,814.32 1,679.90 939.13 804.71 804.71
				Per Diem Interest:	0.00	804.71
19 36	NAVAS, GREGORY J & DAWN 198 FIFTH AVE ESTELL MANOR NJ 198 FIFTH AVE	45000 123700 08319 0 2 168700 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,073.78 1,073.77 1,073.78 1,073.77	1,152.22 0.00 0.00 0.00	0.00 3,299.77 3,299.77 2,225.99 1,152.22 1,152.22
				Per Diem Interest:	0.00	1,152.22
19 36.01	EVOY, LAURA PO BOX 56 ESTELL MANOR NJ 200 FIFTH AVE	45000 WD001 122100 08319 0 2 167100 250.00 02/03/20 20 1 P001 CK 7011 05/05/20 20 2 P001 CK 7015		1,001.10 1,001.09 1,001.10 1,001.09	1,078.79 0.00 0.00 0.00	0.00 3,080.98 3,080.98 2,079.88 1,078.79 1,078.79
				Per Diem Interest:	0.00	1,078.79
19 37	BURNS, EDWARD J JR 202 FIFTH AVENUE ESTELL MANOR NJ 202 FIFTH AVE	55000 134300 08319 0 2 189300 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,204.90 1,204.89 1,204.90 1,204.89	1,292.92 0.00 0.00 0.00	0.00 3,702.71 3,702.71 2,497.81 1,292.92 1,292.92
				Per Diem Interest:	0.00	1,292.92
19 38	LINK, PATRICIA J 189 CUMBERLAND AVE ESTELL MANOR NJ 189 CUMBERLAND AVE	55000 149900 08319 0 2 204900 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,304.19 1,304.19 1,304.19 1,304.19	1,399.47 0.00 0.00 0.00	0.00 4,007.85 4,007.85 2,703.66 1,399.47 1,399.47
				Per Diem Interest:	0.00	1,399.47

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19 40	MILLER, ROBERT 162 TUCKAHOE AVE ESTELL MANOR NJ 162 TUCKAHOE RD	55000 135600 08319 0 2 190600	0.00	1,213.17 1,213.17	1,301.80 0.00	0.00 3,728.14 3,728.14
		01/23/20 20 1 P001 CK 33501 05/04/20 20 2 P001 CK 3816		1,213.17 1,213.17	0.00 0.00	2,514.97 1,301.80
				Per Diem Interest:	0.00	1,301.80
19 41	NEWGAS, RAYMOND & NANCY 164 TUCKAHOE RD ESTELL MANOR NJ 164 TUCKAHOE RD	55000 174000 08319 0 2 229000	0.00	1,457.59 1,457.58	1,564.07 0.00	0.00 4,479.24 4,479.24
		02/06/20 20 1 P001 CK 4678 05/05/20 20 2 P001 CK 4693		1,457.59 1,457.58	0.00 0.00	3,021.65 1,564.07
				Per Diem Interest:	0.00	1,564.07
19 42.01	BLACK, LYDIA 206 FIFTH AVENUE ESTELL MANOR, NJ 206 FIFTH AVE	39000 111600 08319 0 2 150600	0.00	958.57 958.57	1,028.60 0.00	0.00 2,945.74 2,945.74
		12/04/19 20 1 P001 CS 02/04/20 20 1 P001 CK 995233 02/04/20 20 2 P001 CK 995233 04/30/20 20 2 P001 CK 995234 04/30/20 20 3 P001 CK 995234		0.61 957.96 0.61 957.96 0.61	0.00 0.00 0.00 0.00 0.00	2,945.13 1,987.17 1,986.56 1,028.60 1,027.99
				Per Diem Interest:	0.00	1,027.99
19 42.02	ARINO, PETER & PATRIICA 204 FIFTH AVENUE ESTELL MANOR NJ 204 FIFTH AVE	39000 197300 08319 0 2 236300	0.00	1,504.05 1,504.05	1,613.93 0.00	0.00 4,622.03 4,622.03
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,504.05 1,504.05	0.00 0.00	3,117.98 1,613.93
				Per Diem Interest:	0.00	1,613.93
19.01 1	JEFFRIES, AMANDA & JOSEPH 158 TUCKAHOE RD ESTELL MANOR NJ 158 TUCKAHOE RD	36300 86400 08319 0 2 122700	0.00	780.99 780.98	838.04 0.00	0.00 2,400.01 2,400.01
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		780.99 780.98	0.00 0.00	1,619.02 838.04
				Per Diem Interest:	0.00	838.04
19.01 3	SCARBOROUGH, CHRISTOPHER & TAMMY PO BOX 139 ESTELL MANOR NJ 156 TUCKAHOE RD	36300 160500 08319 0 2 196800	0.00	1,252.64 1,252.63	1,344.14 0.00	0.00 3,849.41 3,849.41
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,252.64 1,252.63	0.00 0.00	2,596.77 1,344.14
				Per Diem Interest:	0.00	1,344.14

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19.01 5	PRIMROSE, JANET L 154 TUCKAHOE RD ESTELL MANOR NJ 154 TUCKAHOE RD	28800 102700 08319 0 2 131500	0.00	837.00 837.00 837.00 837.00	898.15 0.00 0.00 0.00	0.00 2,572.15 2,572.15 1,735.15 898.15 898.15
		02/03/20 20 1 P001 CK 470 05/05/20 20 2 P001 CK 472				
				Per Diem Interest:		
19.01 8	STEIGER, ANDREW 189 CUMBERLAND AVE ESTELL MANOR NJ 189B CUMBERLAND AVE	43800 103600 08319 0 2 147400	0.00	938.20 938.20 938.20 938.20	1,006.75 0.00 0.00 0.00	0.00 2,883.15 2,883.15 1,944.95 1,006.75 1,006.75
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:		
20 1	CAPRIONI, EUGENIA A 188 HEAD OF THE RIVER RD WOODBINE, NJ 167 CAPE MAY AVE	43800 137100 08270 0 2 180900	0.00	1,151.43 1,151.43 1,151.43 1,151.43	1,235.55 0.00 4.09 0.00	0.00 3,538.41 3,538.41 2,386.98 1,235.55 1,235.55
		02/17/20 20 1 P001 CK 3775712218 05/20/20 20 2 P001 CK 3781999737				
				Per Diem Interest:		
20 1.01	ROCAP, TIGHE & HEATHER 163 FIFTH AVE ESTELL MANOR NJ 163 FIFTH AVE	48600 273400 08319 0 2 322000	0.00	2,049.53 2,049.53 2,049.53 2,049.53	2,199.26 0.00 0.00 0.00	0.00 6,298.32 6,298.32 4,248.79 2,199.26 2,199.26
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:		
20 3	UDOWICZYK, KONSTANTY 169 CAPE MAY AVE ESTELL MANOR NJ 169 CAPE MAY AVE	55000 SC001 130700 08319 0 2 185700	250.00	1,119.48 1,119.48 1,119.48 1,119.48	1,205.83 0.00 0.00 0.00	0.00 3,444.79 3,444.79 2,325.31 1,205.83 1,205.83
		02/03/20 20 1 P001 CK 3522 05/05/20 20 2 P001 CK 3554				
				Per Diem Interest:		
20 5	WEBSTER, HARRY & STEPHANIE 173 CAPE MAY AVE ESTELL MANOR NJ 173 CAPE MAY AVE	55000 167800 08319 0 2 222800	0.00	1,418.13 1,418.12 1,414.98 3.15 6.07 1,412.05 6.07	1,521.72 0.00 3.15 0.00 0.00 0.00 0.00	0.00 4,357.97 4,357.97 2,942.99 2,939.84 2,933.77 1,521.72 1,515.65 1,515.65
		02/11/20 20 1 P001 CK 6964 02/11/20 20 1 P001 CS 02/11/20 20 2 P001 CS 05/07/20 20 2 P001 CK 6970 05/07/20 20 3 P001 CK 6970				
				Per Diem Interest:		

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20 7	WIBERG, MATTHEW & JOHNSON, BETHANY 160 B FOURTH AVE ESTELL MANOR NJ 160 B FOURTH AVE	55000 00660 86700 08319 0 2 141700	0.00	901.92 901.92 901.92 901.92	967.81 0.00 0.00 0.00	0.00 2,771.65 2,771.65 1,869.73 967.81 967.81
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
20 8	OWENS, MICHAEL & SHARON 169 FIFTH AVE ESTELL MANOR NJ 169 FIFTH AVE	58000 00660 154400 08319 0 2 212400	0.00	1,351.93 1,351.92 1,351.93 1,351.92	1,450.70 0.00 0.00 0.00	0.00 4,154.55 4,154.55 2,802.62 1,450.70 1,450.70
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
20 9	PARILLO, MICHAEL 171 FIFTH AVE ESTELL MANOR NJ 171 FIFTH AVE	55000 163100 08319 0 2 218100	0.00	1,388.21 1,388.21 0.00 0.00	1,489.62 0.00 117.30 54.83	3,797.00 4,266.04 8,063.04 8,063.04 8,092.62
		07/20/20 20 1 P001 CK 3785729038 07/20/20 20 2 P001 CK 3785729038		Per Diem Interest:		
20 10	BAKER, JOHN E & BETSY JILL 173 FIFTH AVE ESTELL MANOR NJ 173 FIFTH AVE	55000 00660 114400 08319 0 2 169400	0.00	1,078.23 1,078.23 1,078.23 1,078.23	1,157.01 0.00 0.00 0.00	0.00 3,313.47 3,313.47 2,235.24 1,157.01 1,157.01
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		Per Diem Interest:		
20 12	LEAK, RAYMOND & ENGLISHMAN, J 177 FIFTH AVE ESTELL MANOR NJ 177 FIFTH AVE	55000 79800 08319 0 2 134800	0.00	858.01 858.00 858.00	920.68 0.00 55.99	0.00 2,636.69 2,636.69 2,692.68
				Per Diem Interest:		
20 13	BAIR, DEBRA J & CHRISTINE D 179 5TH AVE ESTELL MANOR NJ 179 FIFTH AVE	55000 00660 154100 08319 0 2 209100	0.00	1,330.93 1,330.92 1,330.93 1,330.92	1,428.15 0.00 0.00 0.00	0.00 4,090.00 4,090.00 2,759.07 1,428.15 1,428.15
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		

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20 15	IMPROTA, LEWIS A & CHRISTINA M 183 5TH AVE ESTELL MANOR NJ 183 FIFTH AVE	55000 169400 08319 0 2 224400	0.00	1,428.31 1,428.30 1,428.31 1,428.30	1,532.66 0.00 0.00 0.00	0.00 4,389.27 4,389.27 2,960.96 1,532.66 1,532.66
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
20 16	MAXWELL, GEORGE T & KYLEE E 185 FIFTH AVE ESTELL MANOR NJ 185 FIFTH AVE	55000 252500 08319 0 2 307500	0.00	1,957.24 1,957.24 1,957.24 1,957.24 1,957.24 24.99 1,932.25- 24.99-	2,100.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,014.71 6,014.71 4,057.47 2,100.23 4,057.47 4,032.48 2,100.23 2,075.24 2,075.24
		01/30/20 20 1 P001 CK 26682 02/05/20 20 1 P001 CK 02/19/20 20 1 J063 TRANSFER OVERPA 01/30/20 20 2 P001 CK 26682 02/19/20 20 2 J063 TRANSFER OVERPA 02/19/20 20 3 J063 TRANSFER OVERPA		Per Diem Interest:		
20 17	SESSA, GENARO & ALMA 187 FIFTH AVE ESTELL MANOR NJ 187 FIFTH AVE	55000 159200 08319 0 2 214200	0.00	1,363.39 1,363.38 1,363.39 1,363.38	1,462.99 0.00 0.00 0.00	0.00 4,189.76 4,189.76 2,826.37 1,462.99 1,462.99
		02/03/20 20 1 P001 CK 236 05/04/20 20 2 P001 CK		Per Diem Interest:		
20 18	CAVEROW, VALERIE & MARTIN M PO BOX 68 ESTELL MANOR NJ 189 FIFTH AVE	55000 130100 08319 0 2 185100	0.00	1,178.17 1,178.16 1,178.17 1,178.16	1,264.23 0.00 0.00 0.00	0.00 3,620.56 3,620.56 2,442.39 1,264.23 1,264.23
		02/03/20 20 1 P001 CK 2461 05/04/20 20 2 P001 CK 1240		Per Diem Interest:		
20 21	CAVEROW, CHRISTOPHER PO BOX 185 ESTELL MANOR NJ 195 FIFTH AVE	55000 125100 08319 0 2 180100	0.00	1,146.34 1,146.34 1,146.34 1,146.34	1,230.08 0.00 0.00 0.00	0.00 3,522.76 3,522.76 2,376.42 1,230.08 1,230.08
		02/03/20 20 1 P001 CK 2462 05/04/20 20 2 P001 CK 2481		Per Diem Interest:		
20 22	SPERLAK, JANE 197 5TH AVE ESTELL MANOR NJ 197 FIFTH AVE	55000 131200 08319 0 2 186200	0.00	1,185.17 1,185.16 1,185.17 1,185.16	1,271.75 0.00 0.00 0.00	0.00 3,642.08 3,642.08 2,456.91 1,271.75
		01/30/20 20 1 P001 CK 153 04/23/20 20 2 P001 CK 202				

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20	22	SPERLAK, JANE	Continued			
			Per Diem Interest:		0.00	1,271.75
20	CARMICHAEL, WARREN A	62900				0.00
23	305 W. BAYVIEW AVENUE	98300		1,026.04	1,101.00	
	PLEASANTVILLE, NJ	08232 0		1,026.04	0.00	3,153.08
	162 FOURTH AVE	2 161200 0.00				3,153.08
		02/10/20 20 1 P001 CK 852		1,026.04	0.00	2,127.04
		05/04/20 20 2 P001 CK 145		1,026.04	0.00	1,101.00
		05/04/20 20 3 P001 CK 145		73.96	0.00	1,027.04
		Per Diem Interest:			0.00	1,027.04
20	JEWELL, BRIEN D	55000				0.00
26	168 FOURTH AVE	114000		1,075.69	1,154.27	
	ESTELL MANOR NJ	08319 0		1,075.68	0.00	3,305.64
	168 FOURTH AVE	2 169000 0.00				3,305.64
		12/10/19 20 1 P001 CK 191		100.44	0.00	3,205.20
		04/20/20 20 1 P001 CK 198		975.25	17.12	2,229.95
		04/20/20 20 2 P001 CK 198		107.63	0.00	2,122.32
		06/25/20 20 2 P001 CK 132		968.05	11.62	1,154.27
		06/25/20 20 3 P001 CK 132		175.33	0.00	978.94
		Per Diem Interest:			0.00	978.94
20	SACK, KEVIN & SHEPHERD, SHELLY	55000				0.00
27	170 FOURTH AVE	260300		2,006.89	2,153.50	
	ESTELL MANOR NJ	08319 0		2,006.88	0.00	6,167.27
	170 FOURTH AVE	2 315300 0.00				6,167.27
		03/02/20 20 1 P001 CK 3776752198		2,006.89	18.19	4,160.38
		05/11/20 20 2 P001 CR 3781530816		2,006.88	0.00	2,153.50
		Per Diem Interest:			0.00	2,153.50
20	BLOMQUIST, ROBERT	55000				0.00
28	172 FOURTH AVENUE	142700		1,195.86	1,412.79	
	ESTELL MANOR, NJ	08319 0		1,195.86	0.00	3,804.51
	172 FOURTH AVE	2 197700 0.00				3,804.51
		02/04/20 20 1 P001 CK 243		1,195.86	0.00	2,608.65
		04/28/20 20 2 P001 CK 3780658785		1,195.86	0.00	1,412.79
		Per Diem Interest:			0.00	1,412.79
20	DAVIDSON, LAWRENCE & MARY JANE	55000				0.00
34	184 FOURTH AVE	00660 136000		1,215.72	1,304.53	
	ESTELL MANOR NJ	08319 0		1,215.71	0.00	3,735.96
	184 FOURTH AVE	2 191000 0.00				3,735.96
		02/05/20 20 1 P001 CK		1,215.72	0.00	2,520.24
		04/30/20 20 2 P001 CK		1,215.71	0.00	1,304.53
		Per Diem Interest:			0.00	1,304.53

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20 35	ORTIZ, CHRISTOPHER & VICTORIA 186 FOURTH AVE ESTELL MANOR NJ 186 FOURTH AVE	55000 00660 246800 08319 0 2 301800	0.00	1,920.96 1,920.96 1,920.96 1,920.96 1,920.96	2,061.29 0.00 0.00 0.00 0.00	0.00 5,903.21 5,903.21 3,982.25 2,061.29 2,061.29
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	2,061.29
20 36	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY 1000 DALLAS, TX 188 FOURTH AVE	55000 00660 161900 75254 0 2 216900	0.00	1,380.57 1,380.57 1,380.57 1,380.57 1,380.57	1,481.43 0.00 0.00 0.00 0.00	0.00 4,242.57 4,242.57 2,862.00 1,481.43 1,481.43
		02/05/20 20 1 P001 CK 04/13/20 20 2 P001 CK 804851				
				Per Diem Interest:	0.00	1,481.43
20 37	CHADWICK, LENORE E 190 FOURTH AVE ESTELL MANOR NJ 190 FOURTH AVE	55000 146500 08319 0 2 201500	0.00	1,282.55 1,282.55 1,282.55 1,282.55 1,282.55	1,376.25 0.00 0.00 0.00 0.00	0.00 3,941.35 3,941.35 2,658.80 1,376.25 1,376.25
		02/10/20 20 1 P001 CK 1613 05/05/20 20 2 P001 CK 1675				
				Per Diem Interest:	0.00	1,376.25
20 39.01	ALE, JOAN E 203 FIFTH AVE ESTELL MANOR NJ 203 FIFTH AVE	41300 77400 08319 0 2 118700	0.00	755.53 755.52 200.00 97.65 457.88 733.67	810.72 0.00 0.00 2.35 8.45 0.00	0.00 2,321.77 2,321.77 2,121.77 2,024.12 1,566.24 832.57 833.00
		01/21/20 20 1 P001 CK 3705 02/20/20 20 1 P001 CK 3717 05/13/20 20 1 P001 CK 3732 05/13/20 20 2 P001 CK 3732				
				Per Diem Interest:	0.43	833.00
20 39.02	MUNICCHI, JOY 201 5TH AVE ESTELL MANOR NJ 201 FIFTH AVE	39600 00660 152600 08319 0 2 192200	0.00	1,223.36 1,223.35 1,223.36 1,223.35 1,223.35	1,312.73 0.00 0.00 0.00 0.00	0.00 3,759.44 3,759.44 2,536.08 1,312.73 1,312.73
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	1,312.73
20 40	PASECHNIK, PETER 170 TUCKAHOE RD ESTELL MANOR NJ 170 TUCKAHOE RD	55000 90101 113200 08319 0 2 168200	0.00	1,070.60 1,070.59 1,070.60 1,070.59 1,070.59	1,148.81 0.00 0.00 0.00 0.00	0.00 3,290.00 3,290.00 2,219.40 1,148.81 1,148.81
		02/03/20 20 1 P001 CK 582 05/14/20 20 2 P001 CK 596				
				Per Diem Interest:	0.00	1,148.81

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20 41	BUCK, ALLAN G JR 172 TUCKAHOE RD ESTELL MANOR NJ 172 TUCKAHOE RD	55000 125600 08319 0 2 180600	0.00	1,149.52 1,149.52	1,233.50 0.00	0.00 3,532.54 3,532.54
		07/31/19 20 1 P001 CK 156		0.01	0.00	3,532.53
		01/13/20 20 1 P001 CK 161		1,149.51	0.00	2,383.02
		01/13/20 20 2 P001 CK 161		1,149.52	0.00	1,233.50
		Per Diem Interest:			0.00	1,233.50
20 43	GRAEF, THOMAS 176 TUCKAHOE RD ESTELL MANOR NJ 176 TUCKAHOE RD	55000 177200 00660 0 2 232200	0.00	1,477.96 1,477.95	1,585.93 0.00	0.00 4,541.84 4,541.84
		01/29/20 20 1 P001 CK 437793		1,477.96	0.00	3,063.88
		05/13/20 20 2 P001 CK 492935		1,477.95	0.00	1,585.93
		Per Diem Interest:			0.00	1,585.93
20 44	ELLSWORTH, STEVEN S JR & LITA M 178 TUCKAHOE RD ESTELL MANOR NJ 178 TUCKAHOE RD	55000 194500 08319 0 2 249500	0.00	1,588.07 1,588.07	1,704.09 0.00	0.00 4,880.23 4,880.23
		01/06/20 20 1 P001 CK 1615266		1,588.07	0.00	3,292.16
		04/30/20 20 2 P001 CK		1,588.07	0.00	1,704.09
		Per Diem Interest:			0.00	1,704.09
20 45	BENEDEK, MELANIE & ROBERT 194 FOURTH AVE ESTELL MANOR NJ 194 FOURTH AVE	55000 170900 08319 0 2 225900	0.00	1,437.86 1,437.85	1,542.90 0.00	0.00 4,418.61 4,418.61
		02/03/20 20 1 P001 CK 103		1,437.86	0.00	2,980.75
		05/07/20 20 2 P001 CK 1795		1,437.85	0.00	1,542.90
		Per Diem Interest:			0.00	1,542.90
21 2	QUIGLEY, CAROLINE 179 CAPE MAY AVE ESTELL MANOR NJ 179 CAPE MAY AVE	57100 81900 00660 0 2 139000	0.00	884.74 884.73	949.37 0.00	0.00 2,718.84 2,718.84
		02/05/20 20 1 P001 CK		884.74	0.00	1,834.10
		06/01/20 20 2 P001 CK 092782		884.73	0.00	949.37
		Per Diem Interest:			0.00	949.37
21 4	MATLACK, DONALD & ARBUTUS 183 CAPE MAY AVE ESTELL MANOR NJ 183 CAPE MAY AVE	55000 166700 08319 0 2 221700	0.00	1,358.93 1,358.93	1,514.21 0.00	0.00 4,232.07 4,232.07
		10/09/19 20 1 J065 2019 Added S		52.20	0.00	4,284.27
		02/12/20 20 1 P001 CK 2561		1,411.13	3.45	2,873.14
		10/09/19 20 2 J065 2019 Added S		52.19	0.00	2,925.33
		05/11/20 20 2 P001 CK 2564		1,411.12	0.00	1,514.21
		05/11/20 20 3 P001 CK 2564		91.10	0.00	1,423.11

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21	4	MATLACK, DONALD & ARBUTUS	Continued			
				Per Diem Interest:	0.00	1,423.11
21 6	POPA, ANDREW & GAYE 187 CAPE MAY AVE ESTELL MANOR NJ 187 CAPE MAY AVE	55000 185100 08319 0 2 240100	0.00	1,528.24 1,528.24	1,639.88 0.00	0.00 4,696.36 4,696.36
		01/27/20 20 1 P001 CK 212 05/05/20 20 2 P001 CK 22518977		1,528.24 1,528.24	0.00 0.00	3,168.12 1,639.88
				Per Diem Interest:	0.00	1,639.88
21 8	SZIGETHY, TIMOTHY PO BOX 158 ESTELL MANOR NJ 167 FOURTH AVE	57700 148000 08319 0 2 205700	0.00	1,309.28 1,309.28	1,404.93 0.00	0.00 4,023.49 4,023.49
		01/23/20 20 1 P001 CK 1066 04/27/20 20 2 P001 CK 1077		1,309.28 1,309.28	0.00 0.00	2,714.21 1,404.93
				Per Diem Interest:	0.00	1,404.93
21 9	CARR, JUSTIN & GABRIELLE 169 FOURTH AVE ESTELL MANOR NJ 169 FOURTH AVE	55000 151900 00660 0 2 206900	0.00	1,316.92 1,316.92	1,413.13 0.00	0.00 4,046.97 4,046.97
		02/05/20 20 1 P001 CK 04/07/20 20 2 P001 CK 1633904		1,316.92 1,316.92	0.00 0.00	2,730.05 1,413.13
				Per Diem Interest:	0.00	1,413.13
21 10	BROWNE, STEFAN G 171 FOURTH AVE ESTELL MANOR NJ 171 FOURTH AVE	55000 193100 00660 0 2 248100	0.00	1,579.16 1,579.16	1,694.52 0.00	0.00 4,852.84 4,852.84
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,579.16 1,579.16	0.00 0.00	3,273.68 1,694.52
				Per Diem Interest:	0.00	1,694.52
21 12	DITTUS, WILLIAM & MARY PO BOX 41 ESTELL MANOR NJ 175 FOURTH AVE	55000 201700 00660 0 2 256700	0.00	1,633.90 1,633.89	1,753.26 0.00	0.00 5,021.05 5,021.05
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,633.90 1,633.89	0.00 0.00	3,387.15 1,753.26
				Per Diem Interest:	0.00	1,753.26
21 18	HUEPFEL, KAE, KLAUS & ALAINA 187 FOURTH AVE ESTELL MANOR NJ 187 FOURTH AVE	55000 264600 00660 0 2 319600	0.00	2,034.26 2,034.25	2,182.87 0.00	0.00 6,251.38 6,251.38
		01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		2,034.26 2,034.25	0.00 0.00	4,217.12 2,182.87
				Per Diem Interest:	0.00	2,182.87

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21 19	MASSEY, EDWARD A SR & IRENE S 189 FOURTH AVE ESTELL MANOR NJ 189 FOURTH AVE	55000 VT001 103700 08319 0 2 158700 250.00 11/25/19 20 1 P001 CS 02/03/20 20 1 P001 CS 04/29/20 20 2 P001 CS 04/29/20 20 3 P001 CS		947.63 947.62 0.60 947.03 947.62 0.13	1,021.42 0.00 0.00 0.00 0.00 0.00	0.00 2,916.67 2,916.67 2,916.07 1,969.04 1,021.42 1,021.29 1,021.29
Per Diem Interest:					0.00	1,021.29
21 20	DONAHUE, KEVIN 191 FOURTH AVE ESTELL MANOR NJ 191 FOURTH AVE	55000 00672 202700 08319 0 2 257700 0.00 01/08/20 20 1 P001 CK WIRE 04/08/20 20 2 P001 CK		1,640.26 1,640.26 1,640.26 1,640.26	1,760.09 0.00 0.00 0.00	0.00 5,040.61 5,040.61 3,400.35 1,760.09 1,760.09
Per Diem Interest:					0.00	1,760.09
21 21	LAMCKEN, DANE R 193 4TH AVENUE ESTELL MANOR NJ 193 FOURTH AVE	55000 215100 08319 0 2 270100 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,719.19 1,719.19 1,719.19 1,719.19	1,844.78 0.00 0.00 0.00	0.00 5,283.16 5,283.16 3,563.97 1,844.78 1,844.78
Per Diem Interest:					0.00	1,844.78
21 36	KENT, CHRISTOPHER & LINDA 182 THIRD AVE ESTELL MANOR NJ 182 THIRD AVE	55000 00660 128000 08319 0 2 183000 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,164.80 1,164.79 1,164.80 1,164.79	1,249.89 0.00 0.00 0.00	0.00 3,579.48 3,579.48 2,414.68 1,249.89 1,249.89
Per Diem Interest:					0.00	1,249.89
21 37	CARR, WILLIAM JR & SALLY ANN 184 THIRD AVE ESTELL MANOR NJ 184 THIRD AVE	55000 00660 184900 08319 0 2 239900 0.00 01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935		1,526.97 1,526.96 1,526.97 1,526.96	1,638.52 0.00 0.00 0.00	0.00 4,692.45 4,692.45 3,165.48 1,638.52 1,638.52
Per Diem Interest:					0.00	1,638.52
21 39	LINDA, ANTHONY & BARBARA 188 THIRD AVENUE ESTELL MANOR NJ 188 THIRD AVE	55000 90023 135200 08319 0 2 190200 0.00 02/25/20 20 1 P001 CK 4733236 02/25/20 20 2 P001 CK 4733236 03/17/20 20 2 P001 CK 9985714 04/02/20 20 2 P001 CK 13439197		1,210.63 1,210.62 1,210.63 82.91 200.00 200.00	1,299.07 0.00 6.46 0.00 0.00 0.00	0.00 3,720.32 3,720.32 2,509.69 2,426.78 2,226.78 2,026.78

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	39	LINDA, ANTHONY & BARBARA	Continued			
		04/21/20 20 2 P001 CK 0018326581		727.71	0.00	1,299.07
		04/21/20 20 3 P001 CK 0018326581		22.29	0.00	1,276.78
		07/16/20 20 3 P001 CK 49921972		600.00	0.00	676.78
		Per Diem Interest:			0.00	676.78
21	CHUBB, MICHAEL R	55000				0.00
40	190 THIRD AVE	00660 168700		1,343.66	1,527.87	
	ESTELL MANOR NJ	08319 0		1,343.65	0.00	4,215.18
	190 THIRD AVE	2 223700 0.00				4,215.18
		10/09/19 20 1 J065 2019 Added S		80.20	0.00	4,295.38
		02/05/20 20 1 P001 CK		1,423.86	0.00	2,871.52
		10/09/19 20 2 J065 2019 Added S		80.20	0.00	2,951.72
		04/30/20 20 2 P001 CK		1,423.85	0.00	1,527.87
		Per Diem Interest:			0.00	1,527.87
21	GARRETT, REBEKAH M & AMBROSE, DOM	55000				0.00
41	192 THIRD AVENUE	99500		983.40	1,055.24	
	ESTELL MANOR, NJ	08319 0		983.39	0.00	3,022.03
	192 THIRD AVE	2 154500 0.00				3,022.03
		02/05/20 20 1 P001 CK		983.40	0.00	2,038.63
		04/30/20 20 2 P001 CK		983.39	0.00	1,055.24
		Per Diem Interest:			0.00	1,055.24
21	BROWN, AIMEE B	55000				0.00
42	194 THIRD AVE	00660 162000		1,381.21	1,482.11	
	ESTELL MANOR NJ	08319 0		1,381.20	0.00	4,244.52
	194 THIRD AVE	2 217000 0.00				4,244.52
		02/05/20 20 1 P001 CK		1,381.21	0.00	2,863.31
		04/30/20 20 2 P001 CK		1,381.20	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11
21	TAYLOR, STEPHEN & JOANN	55000				0.00
43	PO BOX 278	00660 185600		1,531.42	1,643.30	
	ESTELL MANOR NJ	08319 0		1,531.42	0.00	4,706.14
	201 FOURTH AVE	2 240600 0.00				4,706.14
		02/05/20 20 1 P001 CK		1,531.42	0.00	3,174.72
		04/30/20 20 2 P001 CK		1,531.42	0.00	1,643.30
		Per Diem Interest:			0.00	1,643.30
21	INGERSOLL, JAMES & HEDY	55000				0.00
45	186 TUCKAHOE RD	00660 125200		1,146.98	1,230.77	
	ESTELL MANOR NJ	08319 0		1,146.97	0.00	3,524.72
	186 TUCKAHOE RD	2 180200 0.00				3,524.72
		01/29/20 20 1 P001 CK MULTIPLE		1,146.98	0.00	2,377.74
		05/13/20 20 2 P001 CK MULTIPLE		1,146.97	0.00	1,230.77
		Per Diem Interest:			0.00	1,230.77

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21 47	MCHENRY, KELLY J 190 TUCKAHOE RD ESTELL MANOR, NJ 190 TUCKAHOE RD	55000 00660 140900 08319 0 2 195900	0.00	1,246.91 1,246.90	1,338.00 0.00	0.00 3,831.81 3,831.81
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,246.91 1,246.90	0.00 0.00	2,584.90 1,338.00
				Per Diem Interest:	0.00	1,338.00
21 48	WAGEL, CYRUS 192 TUCKAHOE RD ESTELL MANOR NJ 192 TUCKAHOE RD	55000 00660 117500 08319 0 2 172500	0.00	1,097.97 1,097.96	1,178.18 0.00	0.00 3,374.11 3,374.11
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,097.97 1,097.96	0.00 0.00	2,276.14 1,178.18
				Per Diem Interest:	0.00	1,178.18
21 49	DEGRAAF, BERNARD III & MEGAN 194 TUCKAHOE RD ESTELL MANOR NJ 194 TUCKAHOE RD	55000 00660 171400 08319 0 2 226400	0.00	1,441.04 1,441.03	1,546.32 0.00	0.00 4,428.39 4,428.39
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,441.04 1,441.03	0.00 0.00	2,987.35 1,546.32
				Per Diem Interest:	0.00	1,546.32
22 2	HOFMAN, JOHN & JEAN PO BOX 91 ESTELL MANOR NJ 195 CAPE MAY AVE	58000 295500 08319 0 2 353500	0.00	2,250.03 2,250.03	2,414.41 0.00	0.00 6,914.47 6,914.47
		02/06/20 20 1 P001 CK 2204 05/07/20 20 2 P001 CK 2290		2,250.03 2,250.03	0.00 0.00	4,664.44 2,414.41
				Per Diem Interest:	0.00	2,414.41
22 3	CARLSON, ROBERT L JR & LISA 197 CAPE MAY AVE ESTELL MANOR NJ 197 CAPE MAY AVE	55000 00660 255000 08319 0 2 310000	0.00	1,973.15 1,973.15	2,117.30 0.00	0.00 6,063.60 6,063.60
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,973.15 1,973.15	0.00 0.00	4,090.45 2,117.30
				Per Diem Interest:	0.00	2,117.30
22 14	GRZYBOWSKI, JAMES J & DONNA M 177 THIRD AVENUE ESTELL MANOR NJ 177 THIRD AVE	55000 00660 159700 08319 0 2 214700	0.00	1,366.57 1,366.56	1,466.40 0.00	0.00 4,199.53 4,199.53
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,366.57 1,366.56	0.00 0.00	2,832.96 1,466.40
				Per Diem Interest:	0.00	1,466.40

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22 15	GUY, DANIEL 179 THIRD AVE ESTELL MANOR NJ 179 THIRD AVE	55000 00660 152500 08319 0 2 207500	0.00	1,320.74 1,320.74	1,417.23 0.00	0.00 4,058.71 4,058.71
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,320.74 1,320.74	0.00 0.00	2,737.97 1,417.23
				Per Diem Interest:	0.00	1,417.23
22 16	MURPHY, MAURICE & TRACY 722 ROCKY TRIAL RD HENERSON, NV 181 THIRD AVE	55000 06035 276400 89014 0 2 331400	0.00	350.08 350.07	2,263.47 0.00	0.00 2,963.62 2,963.62
		10/09/19 20 1 J065 2019 Added S 02/10/20 20 1 P001 CK 18482 10/09/19 20 2 J065 2019 Added S 05/07/20 20 2 P001 CK 18567		1,759.29 2,109.37 1,759.28 2,109.35	0.00 0.00 0.00 0.00	4,722.91 2,613.54 4,372.82 2,263.47
				Per Diem Interest:	0.00	2,263.47
22 17	AMBROSE, MATTHEW & SAMANTHA 183 THIRD AVE ESTELL MANOR NJ 183 THIRD AVE	55000 00660 184300 08319 0 2 239300	0.00	1,443.59 1,443.58	1,634.42 0.00	0.00 4,521.59 4,521.59
		10/09/19 20 1 J065 2019 Added S 02/05/20 20 1 P001 CK 10/09/19 20 2 J065 2019 Added S 04/30/20 20 2 P001 CK		79.57 1,523.16 79.56 1,523.14	0.00 0.00 0.00 0.00	4,601.16 3,078.00 3,157.56 1,634.42
				Per Diem Interest:	0.00	1,634.42
22 19	DEFEO, ROBERT & DEANNA SEYLER 187 THIRD AVENUE ESTELL MANOR NJ 187 THIRD AVE	55000 VT001 00660 259700 08319 0 2 314700	250.00	1,940.57 1,940.56	2,086.90 0.00	0.00 5,968.03 5,968.03
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,940.57 1,940.56	0.00 0.00	4,027.46 2,086.90
				Per Diem Interest:	0.00	2,086.90
22 20	COOL, STEVEN & RUBIN, DEBORAH 189 THIRD AVE ESTELL MANOR NJ 189 THIRD AVE	55000 00660 197600 08319 0 2 252600	0.00	1,607.80 1,607.80	1,725.26 0.00	0.00 4,940.86 4,940.86
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,607.80 1,607.80	0.00 0.00	3,333.06 1,725.26
				Per Diem Interest:	0.00	1,725.26
22 21	STETSER, JOSEPH R 191 THIRD AVE ESTELL MANOR NJ 191 THIRD AVE	55000 00660 116700 08319 0 2 171700	0.00	1,092.87 1,092.87	1,172.71 0.00	0.00 3,358.45 3,358.45
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,092.87 1,092.87	0.00 0.00	2,265.58 1,172.71

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22	21	STETSER, JOSEPH R	Continued			
				Per Diem Interest:	0.00	1,172.71
22	CONTENTO, EDWARD & NATALIE M	55000				0.00
23	195 THIRD AVENUE	00660 210600		1,690.55	1,814.05	
	ESTELL MANOR NJ	08319 0		1,690.54	0.00	5,195.14
	195 THIRD AVE	2 265600 0.00				5,195.14
		02/05/20 20 1 P001 CK		1,690.55	0.00	3,504.59
		04/30/20 20 2 P001 CK		1,690.54	0.00	1,814.05
				Per Diem Interest:	0.00	1,814.05
22	CARMAN, DOUGLAS & LUCILLE	55000				0.00
40	192 SECOND AVE	306600		2,301.59	2,469.73	
	ESTELL MANOR NJ	08319 0		2,301.58	0.00	7,072.90
	192 SECOND AVE	2 361600 0.00				7,072.90
		02/04/20 20 1 P001 CK 7623		2,301.59	0.00	4,771.31
		05/05/20 20 2 P001 CK 7656		2,301.58	0.00	2,469.73
				Per Diem Interest:	0.00	2,469.73
22	DIBIASE, NICHOLAS A & LISA A	55000				0.00
41	PO BOX 47	00660 276600		2,110.64	2,264.83	
	ESTELL MANOR NJ	08319 0		2,110.63	0.00	6,486.10
	194 SECOND AVE	2 331600 0.00				6,486.10
		01/29/20 20 1 P001 CK 437793		2,110.64	0.00	4,375.46
		05/13/20 20 2 P001 CK 492935		2,110.63	0.00	2,264.83
				Per Diem Interest:	0.00	2,264.83
22	HUGHES, LAWRENCE & JOAN	55000 VT001				0.00
43	198 SECOND AVE	271500		2,015.68	2,167.50	
	ESTELL MANOR NJ	08319 0		2,015.67	0.00	6,198.85
	198 SECOND AVE	2 326500 250.00				6,198.85
		02/10/20 20 1 P001 CK 544		2,015.68	0.00	4,183.17
		05/07/20 20 2 P001 CK 553		2,015.67	0.00	2,167.50
				Per Diem Interest:	0.00	2,167.50
22	COSENTINO, LORRAINE	55000				0.00
44	7330 THIRD AVENUE	117600		1,098.60	1,178.86	
	MAYS LANDING, NJ	08330 0		1,098.60	0.00	3,376.06
	197 THIRD AVE	2 172600 0.00				3,376.06
		02/05/20 20 1 P001 CK		1,098.60	0.00	2,277.46
		04/30/20 20 2 P001 CK		1,098.60	0.00	1,178.86
				Per Diem Interest:	0.00	1,178.86
22	MASHURA, CHARLES J & GARGANO, MELISSA	44900				0.00
45	200 TUCKAHOE RD	209000		1,616.08	1,734.14	
	ESTELL MANOR NJ	08319 0		1,616.07	0.00	4,966.29
	200 TUCKAHOE RD	2 253900 0.00				4,966.29
		02/05/20 20 1 P001 CK		1,616.08	0.00	3,350.21
		04/30/20 20 2 P001 CK		1,616.07	0.00	1,734.14
				Per Diem Interest:	0.00	1,734.14

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22 47	MYERS, JASON & COURTNEY WILSON 204 TUCKAHOE RD ESTELL MANOR NJ 204 TUCKAHOE RD	55000 00660 378300 08319 0 2 433300	0.00 1 P001 CK 437793 2 P001 CK 492935	2,479.68 2,479.68 2,479.68 2,479.68 Per Diem Interest:	3,237.72 0.00 0.00 0.00 0.00	0.00 8,197.08 8,197.08 5,717.40 3,237.72 3,237.72
22 49	SPERANZE, FRANK 208 TUCKAHOE RD ESTELL MANOR NJ 208 TUCKAHOE RD	55000 00660 339500 08319 0 2 394500	1 J065 2019 Added S 1 P001 CK 2 J065 2019 Added S 2 P001 CK	1,463.32 1,463.31 1,049.59 2,512.91 1,049.59 2,512.90 Per Diem Interest:	2,692.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,619.16 5,619.16 6,668.75 4,155.84 5,205.43 2,692.53 2,692.53
22 50	RUSSO, JOHN & BERNADINA 210 TUCKAHOE RD ESTELL MANOR NJ 210 TUCKAHOE RD	55000 00660 141600 08319 0 2 196600	1 P001 CK 2 P001 CK	1,251.36 1,251.36 1,251.36 1,251.36 Per Diem Interest:	1,342.78 0.00 0.00 0.00 0.00	0.00 3,845.50 3,845.50 2,594.14 1,342.78 1,342.78
23 2	MATINO, PAUL 201 CAPE MAY AVE ESTELL MANOR NJ 201 CAPE MAY AVE	55000 168400 08319 0 2 223400	1 P001 CK 2 P001 CK	1,421.94 1,421.94 1,421.94 1,421.94 Per Diem Interest:	1,525.83 0.00 0.00 0.00 0.00	0.00 4,369.71 4,369.71 2,947.77 1,525.83 1,525.83
23 3	COLTS-WANTON, HEATHER 203 CAPE MAY AVE ESTELL MANOR NJ 203 CAPE MAY AVE	55000 129700 08319 0 2 184700	1 P001 CK 2 P001 CK 833232	1,175.62 1,175.61 1,175.62 1,175.61 Per Diem Interest:	1,261.50 0.00 0.00 0.00 0.00	0.00 3,612.73 3,612.73 2,437.11 1,261.50 1,261.50
23 4	MOTIL, DAVID R & LISA J 205 CAPE MAY AVE ESTELL MANOR NJ 205 CAPE MAY AVE	55000 90026 230000 08319 0 2 285000	1 P001 CK 5161 2 P001 CK 5170	1,814.03 1,814.02 1,814.03 1,814.02 Per Diem Interest:	1,946.55 0.00 0.00 0.00 0.00	0.00 5,574.60 5,574.60 3,760.57 1,946.55 1,946.55

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23 24	MOORHOUSE, LANCE C 193 SECOND AVE ESTELL MANOR NJ 193 SECOND AVE	55800 277200 08319 0 2 333000 01/21/20 20 1 P001 CK 2878 05/07/20 20 2 P001 CK 2896	0.00	2,119.55 2,119.54 2,119.55 2,119.54 Per Diem Interest:	2,274.39 0.00 0.00 0.00 0.00	0.00 6,513.48 6,513.48 4,393.93 2,274.39 2,274.39
23 28	LEA, JOSEPH & DONNA 160 FIRST AVE ESTELL MANOR NJ 160 FIRST AVE	61300 279800 00660 0 08319 0 2 341100 02/04/20 20 1 P001 CK 980024723 04/30/20 20 2 P001 CK	0.00	2,171.11 2,171.10 2,171.11 2,171.10 Per Diem Interest:	2,329.71 0.00 0.00 0.00 0.00	0.00 6,671.92 6,671.92 4,500.81 2,329.71 2,329.71
23 29	TOMLIN, STEVEN & NINA 162 1ST AVE ESTELL MANOR NJ 162 FIRST AVE	61000 167400 08319 0 2 228400 04/02/20 20 1 P001 CK 025315	0.00	1,453.77 1,453.76 1,453.12 Per Diem Interest:	1,559.98 0.00 19.71 28.45	0.00 4,467.51 4,467.51 3,014.39 3,042.84
23 30	JACKSON, WILLIAM E & MICHELE PO BOX 52 ESTELL MANOR NJ 164 FIRST AVE	54900 154900 00660 0 08319 0 2 209800 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,335.38 1,335.38 1,335.38 1,335.38 Per Diem Interest:	1,432.93 0.00 0.00 0.00 0.00	0.00 4,103.69 4,103.69 2,768.31 1,432.93 1,432.93
23 37	GILBERT, DIANE 174 FIRST AVE ESTELL MANOR NJ 174 FIRST AVE	56600 148900 08319 0 2 205500 02/04/20 20 1 P001 CK 1028 05/06/20 20 2 P001 CK 1032	0.00	1,308.01 1,308.01 1,308.01 1,308.01 Per Diem Interest:	1,403.57 0.00 0.00 0.00 0.00	0.00 4,019.59 4,019.59 2,711.58 1,403.57 1,403.57
23 43	STYER, BRADLEY J 186 FIRST AVE ESTELL MANOR NJ 186 FIRST AVE	58500 156600 08319 0 2 215100 02/10/20 20 1 P001 CK 3142 05/28/20 20 2 P001 CK 3172	0.00	1,369.12 1,369.11 1,369.12 1,369.11 Per Diem Interest:	1,469.13 0.00 0.00 0.00 0.00	0.00 4,207.36 4,207.36 2,838.24 1,469.13 1,469.13

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23 44	EGERTON, LAURA 188 FIRST AVE ESTELL MANOR NJ 188 FIRST AVE	62200 00660 117000 08319 0 2 179200	0.00	1,140.61 1,140.61	1,223.94 0.00	0.00 3,505.16 3,505.16
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,140.61 1,140.61	0.00 0.00	2,364.55 1,223.94
				Per Diem Interest:	0.00	1,223.94
23 45.02	WALKER, CHRISTOPHER N & SONYA J 207 SECOND AVE ESTELL MANOR, NJ 207 SECOND AVE	42800 141600 08319 0 2 184400	0.00	1,173.71 1,173.70	1,259.46 0.00	0.00 3,606.87 3,606.87
		12/27/19 20 1 P001 CK 114235 04/30/20 20 2 P001 CK		1,173.71 1,173.70	0.00 0.00	2,433.16 1,259.46
				Per Diem Interest:	0.00	1,259.46
23 45.04	BURGER, L M & RIVERA, M A 203 SECOND AVENUE ESTELL MANOR NJ 203 SECOND AVE	55800 119300 08319 0 2 175100	0.00	1,114.52 1,114.51	1,195.93 0.00	0.00 3,424.96 3,424.96
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,114.52 1,114.51	0.00 0.00	2,310.44 1,195.93
				Per Diem Interest:	0.00	1,195.93
23 46	SPEER, JUSTIN R JR 212 TUCKAHOE RD ESTELL MANOR NJ 212 TUCKAHOE RD	47700 167800 08319 0 2 215500	0.00	1,371.66 1,371.66	1,471.87 0.00	0.00 4,215.19 4,215.19
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,371.66 1,371.66	0.00 0.00	2,843.53 1,471.87
				Per Diem Interest:	0.00	1,471.87
23 47	KINGHORN, DAVID & PRIS 214 FIRST AVE ESTELL MANOR NJ 214 FIRST AVE	47900 109600 08319 0 2 157500	0.00	1,002.49 1,002.49	1,075.73 0.00	0.00 3,080.71 3,080.71
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,002.49 1,002.49	0.00 0.00	2,078.22 1,075.73
				Per Diem Interest:	0.00	1,075.73
23 47.02	MOORE, JAMES J & MARYLOU 2829 STEVENS STREET PHILADELPHIA PA 210 FIRST AVE	39500 34700 19149 0 2 74200	0.00	472.29 472.28	506.79 0.00	0.00 1,451.36 1,451.36
		02/04/20 20 1 P001 CK 4085 06/15/20 20 2 P001 CK 4160 06/15/20 20 3 P001 CK 4160		472.29 472.28 0.73	0.00 4.62 0.00	979.07 506.79 506.06
				Per Diem Interest:	0.00	506.06

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23 48	DIETSCH, JAMES 198 FIRST AVE ESTELL MANOR NJ 198 FIRST AVE	50600 00660 73300 08319 0 2 123900	0.00	788.63 788.62 788.63 788.62 Per Diem Interest:	846.24 0.00 0.00 0.00	0.00 2,423.49 2,423.49 1,634.86 846.24 846.24
23 49	OLIVER, JON & LOIS 200 FIRST AVE ESTELL MANOR NJ 200 FIRST AVE	44600 56500 08319 0 2 101100	0.00	643.51 643.50 643.51 643.50 Per Diem Interest:	690.51 0.00 13.51 0.00 0.00	0.00 1,977.52 1,977.52 1,334.01 690.51 690.51
23 50	GEESE, CHRISTINE 202 FIRST AVENUE ESTELL MANOR, NJ 202 FIRST AVE	58300 100100 08319 0 2 158400	0.00	1,008.22 1,008.21 1,008.22 1,008.21 Per Diem Interest:	1,081.88 0.00 2.69 0.00 0.00	0.00 3,098.31 3,098.31 2,090.09 1,081.88 1,081.88
24 2	FAITH III, PAUL 93 SOUTH JERSEY AVE ESTELL MANOR NJ 91 SOUTH JERSEY AVE	55000 55800 08319 0 2 110800	0.00	705.25 705.24 705.25 705.24 Per Diem Interest:	756.76 0.00 0.00 0.00 0.00	0.00 2,167.25 2,167.25 1,462.00 756.76 756.76
24 7	YORK, DENNIS JR & DENNIS SR 46 ESTELLE AVE DOROTHY NJ 46 ESTELL AVE	55000 132900 00597 0 08317 0 2 187900	0.00	1,195.99 1,195.98 1,195.99 1,195.98 Per Diem Interest:	1,283.36 0.00 0.00 0.00 0.00	0.00 3,675.33 3,675.33 2,479.34 1,283.36 1,283.36
24 12.05	SHAW JR, WILLIAM & DESIREE 2952 ROOSEVELT ST MILLVILLE, NJ 76 MAPLE AVE	53400 153500 00660 0 08332 0 2 206900	0.00	1,316.92 1,316.92 1,316.92 1,316.92 Per Diem Interest:	1,413.13 0.00 0.00 0.00 0.00	0.00 4,046.97 4,046.97 2,730.05 1,413.13 1,413.13

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26 5	BARBETTO, ALBERT & BONNIE 197 CUMBERLAND AVE ESTELL MANOR NJ 197 CUMBERLAND AVE	55900 123300 08319 0 2 179200 02/10/20 20 1 P001 CK 5232 05/21/20 20 2 P001 CK 438	0.00	1,140.61 1,140.61 1,140.61 1,140.61	1,223.94 0.00 0.00 0.00	0.00 3,505.16 3,505.16 2,364.55 1,223.94 1,223.94
				Per Diem Interest:	0.00	
26 6	GIANNINI, EDWARD PO BOX 124 ESTELL MANOR NJ 201 CUMBERLAND AVE	56600 180400 08319 0 2 237000 08/01/19 20 1 P001 CK 4265 08/01/19 20 2 P001 CK 4265	0.00	1,508.51 1,508.50 1,508.51 1,508.38	1,618.71 0.00 0.00 0.00	0.00 4,635.72 4,635.72 3,127.21 1,618.83 1,618.83
				Per Diem Interest:	0.00	
26 7	CIMINO, LYNN 140 CUMBERLAND AVENUE ESTELL MANOR NJ 203 CUMBERLAND AVE	55600 200000 00660 0 08319 0 2 255600 01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935	0.00	1,626.90 1,626.89 1,626.90 1,626.89	1,745.75 0.00 0.00 0.00	0.00 4,999.54 4,999.54 3,372.64 1,745.75 1,745.75
				Per Diem Interest:	0.00	
26 9	MILLER, CRAIG & JUDITH 191 CUMBERLAND AVE ESTELL MANOR NJ 191 CUMBERLAND AVE	36400 118600 08319 0 2 155000 02/04/20 20 1 P001 CK 974 06/01/20 20 2 P001 CK 1013	0.00	986.58 986.57 986.58 986.57	1,058.65 0.00 0.00 0.00	0.00 3,031.80 3,031.80 2,045.22 1,058.65 1,058.65
				Per Diem Interest:	0.00	
26 10	CAMP, JOHN & TERESA 193 CUMBERLAND AVE ESTELL MANOR NJ 193 CUMBERLAND AVE	35900 76300 08319 0 2 112200 02/24/20 20 1 P001 CK 160 02/24/20 20 2 P001 CK 160 06/01/20 20 2 P001 CK 15072608	0.00	714.16 714.15 714.16 0.16 713.99	766.33 0.00 3.65 0.00 0.00	0.00 2,194.64 2,194.64 1,480.48 1,480.32 766.33 766.33
				Per Diem Interest:	0.00	
26 18	SEELMAN, ERIC & BRIANNE PO BOX 31 ESTELL MANOR NJ 118 PACIFIC AVE	49000 118300 00660 0 08319 0 2 167300 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,064.87 1,064.86 1,064.87 1,064.86	1,142.66 0.00 0.00 0.00	0.00 3,272.39 3,272.39 2,207.52 1,142.66 1,142.66
				Per Diem Interest:	0.00	

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26.01 1	ADKISSON, RICHARD & LORRAINE 191A CUMBERLAND AVENUE ESTELL MANOR NJ 191A CUMBERLAND AVE	46500 00660 302100 08319 0 2 348600	0.00	2,218.84 2,218.84 2,218.84 2,218.84 Per Diem Interest:	2,380.94 0.00 0.00 0.00	0.00 6,818.62 6,818.62 4,599.78 2,380.94 2,380.94
26.01 11	DELL, DAVID & DONNA 157 S JERSEY AVE ESTELL MANOR NJ 157 SOUTH JERSEY AVE	38900 90054 166000 08319 0 2 204900	0.00	1,304.19 1,304.19 650.00 650.00 641.02 662.72 0.45 889.70 100.00 314.49 Per Diem Interest:	1,399.47 0.00 0.00 0.00 8.98 9.14 0.00 9.85 0.00 2.38 0.00	0.00 4,007.85 4,007.85 3,357.85 4,007.85 3,366.83 2,704.11 2,703.66 1,813.96 1,713.96 1,399.47 1,399.47
27 1.01	JOHNSON, ROBERT 161 S JERSEY AVE ESTELL MANOR NJ 161 SOUTH JERSEY AVE	52700 00660 135600 08319 0 2 188300	0.00	1,198.53 1,198.53 1,198.53 1,198.53 Per Diem Interest:	1,286.09 0.00 0.00 0.00	0.00 3,683.15 3,683.15 2,484.62 1,286.09 1,286.09
27 2	BIRCH, LAWRENCE L JR & HILDA 163 S JERSEY AVE ESTELL MANOR NJ 163 SOUTH JERSEY AVE	55000 202200 08319 0 2 257200	0.00	1,637.08 1,637.08 1,637.08 1,637.08 Per Diem Interest:	1,756.68 0.00 0.00 0.00	0.00 5,030.84 5,030.84 3,393.76 1,756.68 1,756.68
27 4	WEISS, DANE J & ELEANOR A 167 SO JERSEY AVE ESTELL MANOR NJ 167 SOUTH JERSEY AVE	55000 00660 233200 08319 0 2 288200	0.00	1,834.40 1,834.39 1,834.40 1,834.39 Per Diem Interest:	1,968.41 0.00 0.00 0.00	0.00 5,637.20 5,637.20 3,802.80 1,968.41 1,968.41

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27 5	FLICKER, GEORGE & SUSAN E PO BOX 280 ESTELL MANOR NJ 169 SOUTH JERSEY AVE	55000 152200 08319 0 2 207200 02/04/20 20 1 P001 CK 10136 05/07/20 20 2 P001 CK 10179	0.00	1,318.83 1,318.83 1,318.83 1,318.83	1,415.18 0.00 0.00 0.00	0.00 4,052.84 4,052.84 2,734.01 1,415.18 1,415.18
Per Diem Interest:					0.00	
27 7.01	LOPEZ, CAROL 173 SOUTH JERSEY AVENUE ESTELL MANOR, NJ 173 SOUTH JERSEY AVE	47000 SC001 93700 08319 0 2 140700 11/20/19 20 1 J063 TRANSFER CREDIT 02/03/20 20 1 P001 CK 4967 02/03/20 20 2 P001 CK 4967 05/04/20 20 2 P001 CK 4991	250.00	895.56 895.55 250.00- 645.56 250.00 645.55	835.98 0.00 0.00 0.00 0.00 0.00	0.00 2,627.09 2,627.09 2,377.09 1,731.53 1,481.53 835.98 835.98
Per Diem Interest:					0.00	
27 10	OTTAVIANO, CHRISTOPHER & LENA 201 HONEST JOHN RD ESTELL MANOR NJ 201 HONEST JOHN RD	61200 155600 08319 0 2 216800 02/06/20 20 1 P001 CK 8399 05/07/20 20 2 P001 CK 8412	0.00	1,379.94 1,379.93 1,379.94 1,379.93	1,480.74 0.00 0.00 0.00	0.00 4,240.61 4,240.61 2,860.67 1,480.74 1,480.74
Per Diem Interest:					0.00	
27 14.02	REYNOLDS, KIVEN E & INGRID E 211 HONEST JOHN RD ESTELL MANOR NJ 211 HONEST JOHN RD	88100 266700 00597 08319 0 2 354800 02/04/20 20 1 P001 CK 4671 05/05/20 20 2 P001 CK 3781173539	0.00	2,258.31 2,258.30 2,258.31 2,258.30	2,423.28 0.00 0.00 0.00	0.00 6,939.89 6,939.89 4,681.58 2,423.28 2,423.28
Per Diem Interest:					0.00	
27 16	HALVORSON, RICHARD T. III 4025 BLVE AVE ATLANTIC CITY, NJ 228 FIRST AVE	73000 110700 08401 0 2 183700 02/03/20 20 1 P001 CK 3774664250 05/05/20 20 2 P001 CK 3781144778	0.00	1,169.25 1,169.25 1,169.25 1,169.25	1,254.67 0.00 0.00 0.00	0.00 3,593.17 3,593.17 2,423.92 1,254.67 1,254.67
Per Diem Interest:					0.00	
29 1	LENTZ, FRANCIS J & SARA A 222 FIRST AVENUE ESTELL MANOR NJ 222 FIRST AVE	176100 VT001 90084 296300 08319 0 2 472400 02/03/20 20 1 P001 CK 4997 05/04/20 20 2 P001 CK 5020	250.00	2,944.33 2,944.32 2,944.33 2,944.32	3,164.00 0.00 0.00 0.00	0.00 9,052.65 9,052.65 6,108.32 3,164.00 3,164.00
Per Diem Interest:					0.00	

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35 1	MHC MAYS LANDING LLC PO BOX 6115 CHICAGO, IL 1083 TWELFTH AVE	39600 10600 60606 0 2 50200	0.00	319.53 319.52 319.53 319.52	342.87 0.00 0.00 0.00	0.00 981.92 981.92 662.39 342.87 342.87
Per Diem Interest:					0.00	
35 6	FARRELL, EDWARD W & ANNE MARIE 43 FARRAGUT AVE MAYS LANDING NJ 1073 TWELFTH AVE	57600 198300 00660 0 08330 0 2 255900	0.00	1,628.81 1,628.80 1,628.81 1,628.80	1,747.80 0.00 0.00 0.00	0.00 5,005.41 5,005.41 3,376.60 1,747.80 1,747.80
Per Diem Interest:					0.00	
35 10	WIKER, JOHN C & STEPHANIE 984 ELEVENTH AVE MAYS LANDING NJ 984 ELEVENTH AVE	75000 173900 00660 0 08330 0 2 248900	0.00	1,584.25 1,584.25 1,584.25 1,584.25	1,699.99 0.00 0.00 0.00	0.00 4,868.49 4,868.49 3,284.24 1,699.99 1,699.99
Per Diem Interest:					0.00	
35 13	BOSSLEY, DALE & KAREN 978 11TH AVENUE MAYS LANDING, NJ 978 ELEVENTH AVE	55000 113300 00660 0 08330 0 2 168300	0.00	1,071.23 1,071.23 1,071.23 1,071.23	1,149.49 0.00 0.00 0.00	0.00 3,291.95 3,291.95 2,220.72 1,149.49 1,149.49
Per Diem Interest:					0.00	
35 14	LINVILLE, CAROL 976 ELEVENTH AVE MAYS LANDING NJ 976 ELEVENTH AVE	64100 SC001 134600 WD001 08330 0 2 198700	500.00	1,202.23 1,202.22 1,202.23 1,202.22	1,169.62 0.00 0.00 0.00	0.00 3,574.07 3,574.07 2,371.84 1,169.62 1,169.62
Per Diem Interest:					0.00	
35 14.02	HELMBOLD, GREGG 972 11TH AVE MAYS LANDING NJ 972 ELEVENTH AVE	39000 101900 00660 0 08330 0 2 140900	0.00	896.83 896.83 896.83 896.83	962.35 0.00 0.00 0.00	0.00 2,756.01 2,756.01 1,859.18 962.35 962.35
Per Diem Interest:					0.00	

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37 1	EGAN JR THOMAS & KARI 991 11TH AVENUE MAYS LANDING, NJ 991 ELEVENTH AVE	55000 195100 08330 0 2 250100 04/27/20 20 1 P001 CK 7144	0.00	1,591.89 1,591.89 0.00 0.00 Per Diem Interest:	1,708.18 0.00 68.45 312.39	3,676.41 4,891.96 8,568.37 8,568.37 8,880.76
37 2	JOSEPHSEN, DAVID P & DONNA 989 ELEVENTH AVE MAYS LANDING NJ 989 ELEVENTH AVE	55000 162200 08330 0 2 217200 02/05/20 20 1 P001 CK 2815 05/05/20 20 2 P001 CK 2836	0.00	1,382.48 1,382.48 1,382.48 1,382.48 Per Diem Interest:	1,483.48 0.00 0.00 0.00	0.00 4,248.44 4,248.44 2,865.96 1,483.48 1,483.48
37 7	ANDERSON, TONIA 979 ELEVENTH AVE MAYS LANDING NJ 979 ELEVENTH AVE	55000 71500 08330 0 2 126500 02/10/20 20 1 P001 CK 871237 05/07/20 20 2 P001 CK 23261852	0.00	805.18 805.17 805.18 805.17 Per Diem Interest:	864.00 0.00 0.00 0.00	0.00 2,474.35 2,474.35 1,669.17 864.00 864.00
37 8	LIEPE, DAVID SCOTT 977 11TH AVENUE MAYS LANDING NJ 977 ELEVENTH AVE	60000 134000 00660 0 08330 0 2 194000 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,234.81 1,234.81 1,234.81 1,234.81 Per Diem Interest:	1,325.02 0.00 0.00 0.00	0.00 3,794.64 3,794.64 2,559.83 1,325.02 1,325.02
37 10	TUDOR, JOHN A & SHARON D 973 ELEVENTH AVE MAYS LANDING NJ 973 ELEVENTH AVE	63100 86000 00660 0 08330 0 2 149100 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	949.03 949.02 949.03 949.02 Per Diem Interest:	1,018.35 0.00 0.00 0.00	0.00 2,916.40 2,916.40 1,967.37 1,018.35 1,018.35
38 1	KENNEDY, DAVID & KATHLEEN 999 ELEVENTH AVE MAYS LANDING NJ 999 ELEVENTH AVE	58700 VT001 155400 08330 0 2 214100 12/12/19 20 1 P001 CK 1205 03/26/20 20 1 P001 CK 1208 03/26/20 20 2 P001 CK 1208 06/25/20 20 2 P001 CK 1210 06/25/20 20 3 P001 CK 1210	250.00	1,300.25 1,300.25 35.14 1,265.11 19.43 1,280.82 3.81 Per Diem Interest:	1,399.80 0.00 0.00 15.46 0.00 15.37 0.00	0.00 4,000.30 4,000.30 3,965.16 2,700.05 2,680.62 1,399.80 1,395.99 1,395.99

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38 2	TROXELL, JEFFREY L & NANCY V PO BOX 607 MAYS LANDING NJ 37 MAPLE AVE	56900 137700 08330 0 2 194600	0.00	1,238.63 1,238.63	1,329.12 0.00	0.00 3,806.38 3,806.38
		02/06/20 20 1 P001 CK 144 05/19/20 20 2 P001 CK 2098		1,238.63 1,238.63	0.00 0.00	2,567.75 1,329.12
				Per Diem Interest:	0.00	1,329.12
38 3	HAUGHEY, GEORGE J III 39 MAPLE AVE MAYS LANDING NJ 39 MAPLE AVE	55800 VT001 167500 08330 0 2 223300	250.00	1,358.81 1,358.80	1,462.64 0.00	0.00 4,180.25 4,180.25
		01/30/20 20 1 P001 CK 1577 05/11/20 20 2 P001 CK 1603		1,358.81 1,358.80	0.00 0.00	2,821.44 1,462.64
				Per Diem Interest:	0.00	1,462.64
38 4	DI DONATO, DENNIS & ELIZABETH A 41 MAPLE AVE MAYS LANDING NJ 41 MAPLE AVE	58300 160600 08330 0 2 218900	0.00	1,393.30 1,393.30	1,495.09 0.00	0.00 4,281.69 4,281.69
		02/03/20 20 1 P001 CK 131 05/04/20 20 2 P001 CK 8290 05/06/20 20 2 P001 CK 140		1,393.30 1,339.30 54.00	0.00 0.00 0.00	2,888.39 1,549.09 1,495.09
				Per Diem Interest:	0.00	1,495.09
42 9.01	CONDO, JOSEPH 83 MAPLE AVENUE MAYS LANDING, NJ 83 MAPLE AVE	133200 385900 00660 0 2 519100	0.00	3,304.08 3,304.07	3,545.45 0.00	0.00 10,153.60 10,153.60
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		3,304.08 3,304.07	0.00 0.00	6,849.52 3,545.45
				Per Diem Interest:	0.00	3,545.45
42 9.02	TIRELLI, ASHLEY L 91 MAPLE AVENUE ESTELL MANOR, NJ 91 MAPLE AVE	62200 127700 08319 0 2 189900	0.00	1,208.72 1,208.71	1,297.02 0.00	0.00 3,714.45 3,714.45
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,208.72 1,208.71	0.00 0.00	2,505.73 1,297.02
				Per Diem Interest:	0.00	1,297.02
42 9.05	HARTMAN, LISA M & SHERMAN P PO BOX 252 ESTELL MANOR NJ 85 MAPLE AVE	75000 322300 00660 0 2 397300	0.00	2,528.82 2,528.81	2,713.56 0.00	0.00 7,771.19 7,771.19
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		2,528.82 2,528.81	0.00 0.00	5,242.37 2,713.56
				Per Diem Interest:	0.00	2,713.56

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42 12	MORRISON, BRENT & CHARLOTTE 79 MAPLE AVE MAYS LANDING NJ 79 MAPLE AVE	56100 00660 231000 08330 0 2 287100	0.00	1,827.40 1,827.39	1,960.89 0.00	0.00 5,615.68 5,615.68
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,827.40 1,827.39	0.00 0.00	3,788.28 1,960.89
				Per Diem Interest:	0.00	1,960.89
42 12.01	WIGGLESWORTH, DENNIS & CAROLYN 73 MAPLE AVE MAYS LANDING NJ 73 MAPLE AVE	56300 00660 263300 08330 0 2 319600	0.00	2,034.26 2,034.25	2,182.87 0.00	0.00 6,251.38 6,251.38
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		2,034.26 2,034.25	0.00 0.00	4,217.12 2,182.87
				Per Diem Interest:	0.00	2,182.87
42 12.06	MOSELEY, DAMON & MELISSA 75 MAPLE AVENUE MAYS LANDING NJ 75 MAPLE AVE	56100 00660 148100 08330 0 2 204200	0.00	1,299.74 1,299.73	1,394.69 0.00	0.00 3,994.16 3,994.16
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,299.74 1,299.73	0.00 0.00	2,694.42 1,394.69
				Per Diem Interest:	0.00	1,394.69
42 14	HUMMELL, LARRY C 176 WALKERS FORGE RD MAYS LANDING NJ 176 WALKERS FORGE RD	39000 69000 08330 0 2 108000	0.00	687.42 687.42	737.64 0.00	0.00 2,112.48 2,112.48
		03/17/20 20 1 P001 CK 1813 03/17/20 20 2 P001 CK 1813 06/09/20 20 2 P001 CK 1827		687.42 0.91 681.62	7.03 0.00 5.80	1,425.06 1,424.15 742.53
				Per Diem Interest:	0.05	742.58
43 5	BARATTA, ROOSEVELT 205 ROCKVILLE RD HOLLAND PA 150 ROUTE 50	81900 167000 18966 0 2 248900	0.00	1,584.25 1,584.25	1,699.99 0.00	0.00 4,868.49 4,868.49
		03/25/20 20 1 P001 CK 2787 04/27/20 20 1 P001 CK 2797 04/27/20 20 2 P001 CK 2797		1,582.67 1.58 1,582.64	42.77 0.03 0.00	3,285.82 3,284.24 1,701.60
				Per Diem Interest:	0.03	1,701.63
43.01 3.00	DOWLING, JOHN & ANN 164 KENTUCKY AVE MAYS LANDING NJ 164 KENTUCKY AVE	68200 00660 101400 08330 0 2 169600	0.00	1,079.51 1,079.50	1,158.37 0.00	0.00 3,317.38 3,317.38
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,079.51 1,079.50	0.00 0.00	2,237.87 1,158.37
				Per Diem Interest:	0.00	1,158.37

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43.01 3.01	162 KENTUCKY LLC 162 KENTUCKY AVE MAYS LANDING NJ 162 KENTUCKY AVE	43000 175700 08330 0 2 218700	0.00	1,392.03 1,392.02	1,493.72 0.00	0.00 4,277.77 4,277.77
		02/25/20 20 1 P001 CS		0.00	16.44	4,277.77
		04/20/20 20 1 P001 CK 2237		0.00	38.28	4,277.77
		04/27/20 20 1 P001 CK 2242		0.00	4.87	4,277.77
		05/04/20 20 1 P001 CK 2244		488.60	4.87	3,789.17
		06/11/20 20 1 P001 CK 2251		903.43	16.71	2,885.74
		06/11/20 20 2 P001 CK 2251		1,052.02	27.84	1,833.72
		06/23/20 20 2 P001 CK 2254		339.78	2.04	1,493.94
		07/14/20 20 2 P001 CK 2260		0.22	0.00	1,493.72
		07/14/20 20 3 P001 CK 2260		529.78	0.00	963.94
		Per Diem Interest:			0.00	963.94
43.03 1	GIERCYK, JOHN 154 ROUTE 50 MAYS LANDING NJ 154 ROUTE 50	45900 90067 110200 08330 0 2 156100	0.00	993.58 993.58	1,066.16 0.00	1,512.45 3,053.32 4,565.77
		06/22/20 20 1 P001 CK 3783991340		0.00	70.05	4,565.77
		06/22/20 20 2 P001 CK 3783991340		0.00	25.34	4,565.77
		Per Diem Interest:			64.74	4,630.51
43.03 1.01	GIERCYK, STANLEY 163 KENTUCKY AVE MAYS LANDING NJ 163 KENTUCKY AVE	39000 120600 08330 0 2 159600	0.00	1,015.86 1,015.85	1,090.07 0.00	0.00 3,121.78 3,121.78
		03/09/20 20 1 P001 CK 4314		1,015.86	19.30	2,105.92
		Per Diem Interest:			19.87	2,125.79
43.03 2	GIERCYK, JOHN & HELEN 154 ROUTE 50 MAYS LANDING NJ 156 ROUTE 50	30200 00660 76000 08330 0 2 106200	0.00	675.97 675.96	725.35 0.00	0.00 2,077.28 2,077.28
		01/29/20 20 1 P001 CK MULTIPLE		675.97	0.00	1,401.31
		05/13/20 20 2 P001 CK MULTIPLE		675.96	0.00	725.35
		Per Diem Interest:			0.00	725.35
43.05 7.02	VILLARI, PHILIP & MARIE 1916 PROSPECT RIDGE HADDON HEIGHTS NJ ELEVENTH ST	60500 69100 08035 0 2 129600	0.00	824.91 824.90	885.17 0.00	0.00 2,534.98 2,534.98
		02/10/20 20 1 P001 CK 1675		824.91	0.00	1,710.07
		05/07/20 20 2 P001 CK 1716		824.90	0.00	885.17
		Per Diem Interest:			0.00	885.17

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
43.05 8	SHAW, WALTER F PO BOX 101 HAMMONTON NJ 160 ROUTE 50	45000 141600 08037 0 2 186600	0.00	1,187.71 1,187.71	1,274.48 0.00	777.36 3,649.90 4,427.26
		02/18/20 20 1 P001 CK 3520281		0.00	10.10	4,427.26
		03/02/20 20 1 P001 CK 6536555		0.00	8.31	4,427.26
		03/09/20 20 1 P001 CK 8061764		0.00	4.16	4,427.26
		03/12/20 20 1 P001 CK 9360670		0.00	1.78	4,427.26
		03/19/20 20 1 P001 CK 10797810		0.00	4.16	4,427.26
		03/26/20 20 1 P001 CK 12231995		0.00	4.16	4,427.26
		04/02/20 20 1 P001 CK 995097		0.00	3.56	4,427.26
		04/27/20 20 1 P001 CK 19567486		0.00	14.85	4,427.26
		05/05/20 20 1 P001 CK 21718992		0.00	4.75	4,427.26
		05/19/20 20 1 P001 CK 35779417		0.00	8.31	4,427.26
		06/05/20 20 1 P001 CK 995111		0.00	9.50	4,427.26
		06/15/20 20 1 P001 CK 995113		0.00	5.94	4,427.26
		07/13/20 20 1 P001 CK 48726036		0.00	16.63	4,427.26
		06/05/20 20 2 P001 CK 995111		0.00	20.19	4,427.26
		06/15/20 20 2 P001 CK 995113		0.00	5.94	4,427.26
		07/13/20 20 2 P001 CK 48726036		0.00	16.63	4,427.26
		Per Diem Interest:			25.22	4,452.48
43.05 11	SANDACZ, KELLY 4609 SUTHERLAND CIR UPPER MARLBORO MD 164 ROUTE 50	62900 94800 20772 0 2 157700	0.00	1,003.76 1,003.76	1,077.09 0.00	0.00 3,084.61 3,084.61
		02/04/20 20 1 P001 CR 3774870178		1,003.76	0.00	2,080.85
		04/30/20 20 2 P001 CK 3780863734		1,003.76	0.00	1,077.09
		Per Diem Interest:			0.00	1,077.09
43.05 13	KING, JEANNINE 166 ROUTE 50 MAYS LANDING, NJ 166 ROUTE 50	75100 285100 00672 0 08330 0 2 360200	0.00	2,292.68 2,292.67	2,460.17 0.00	0.00 7,045.52 7,045.52
		01/08/20 20 1 P001 CK WIRE		2,292.68	0.00	4,752.84
		04/08/20 20 2 P001 CK		2,292.67	0.00	2,460.17
		Per Diem Interest:			0.00	2,460.17
43.05 15	ALLEN, JOSEPH & CAROL 177 WALKERS FORGE RD MAYS LANDING NJ 177 WALKERS FORGE RD	49400 131600 08330 0 2 181000	0.00	1,152.07 1,152.06	1,236.23 0.00	0.00 3,540.36 3,540.36
		02/10/20 20 1 P001 CK 2828		1,152.07	0.00	2,388.29
		04/30/20 20 2 P001 CK 459		1,152.06	0.00	1,236.23
		Per Diem Interest:			0.00	1,236.23

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43.05 15.01	PC DOMUS I LLC 8001 WOODLAND CTR DR 100 TAMPA, FL 179 WALKERS FORGE RD	42600 121600 33614 0 2 164200	0.00	1,045.14 1,045.13	1,121.49 0.00	0.00 3,211.76 3,211.76 3,287.97
				Per Diem Interest:	76.21	
47 3.06	PARKER, JANET 40 SOUTH RIVER ROAD MAYS LANDING NJ 40 SOUTH RIVER ROAD	39000 SS001 46000 08330 0 2 85000 250.00 10/21/19 20 1 P001 CS 02/03/20 20 1 P001 CS 02/03/20 20 2 P001 CS 06/01/20 20 2 P001 CS		478.53 478.52 0.04 478.49 1.51 477.01	518.05 0.00 0.00 0.00 0.00 0.00	247.01 1,475.10 1,722.11 1,722.07 1,243.58 1,242.07 765.06 768.24
				Per Diem Interest:	3.18	
47 7.02	GRIFFIN, CHARLES A JR & EILEEN 100 BLVD RT 50 MAYS LANDING, NJ 100 ROUTE 50	39000 90072 108900 08330 0 2 147900 0.00 02/05/20 20 1 P001 CK 1267 05/07/20 20 2 P001 CK 1269		941.39 941.38 941.39 941.38	1,010.16 0.00 0.00 0.00	0.00 2,892.93 2,892.93 1,951.54 1,010.16 1,010.16
				Per Diem Interest:	0.00	
47 14	SMITH, GLENN & GRETCHEN 108 RT 50 MAYS LANDING NJ 108 ROUTE 50	69800 00660 169800 08330 0 2 239600 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,525.06 1,525.05 1,525.06 1,525.05	1,636.47 0.00 0.00 0.00	0.00 4,686.58 4,686.58 3,161.52 1,636.47 1,636.47
				Per Diem Interest:	0.00	
48 1	HUGHES, JOHN D PO BOX 622 MARMORA NJ 135 WALKERS FORGE RD	61700 180700 08223 0 2 242400 0.00 02/10/20 20 1 P001 CK 2501 05/05/20 20 2 P001 CK 2518		1,542.88 1,542.87 1,542.88 1,542.87	1,655.60 0.00 0.00 0.00	0.00 4,741.35 4,741.35 3,198.47 1,655.60 1,655.60
				Per Diem Interest:	0.00	
48 2	JOHNSON, DIANA M 96 ELEVENTH AVENUE MAYS LANDING NJ 96 ELEVENTH AVE	55000 133700 08330 0 2 188700 0.00 02/10/20 20 1 P001 CK 3961 05/11/20 20 2 P001 CK 3978		1,201.08 1,201.07 1,201.08 1,201.07	1,288.82 0.00 0.00 0.00	0.00 3,690.97 3,690.97 2,489.89 1,288.82 1,288.82
				Per Diem Interest:	0.00	

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48 3	HARDY, PHYLISS 94 ELEVENTH AVE MAYS LANDING NJ 94 ELEVENTH AVE	66000 169400 08330 0 2 235400	0.00	1,498.32 1,498.32	1,607.79 0.00	0.00 4,604.43 4,604.43 4,729.58
				Per Diem Interest:	125.15	
48 3.01	CIANFRANI, JOSEPH & TERRY 92 11TH AVE MAYS LANDING NJ 92 ELEVENTH AVE	60200 253000 08330 0 2 313200	0.00	1,993.52 1,993.52	2,139.16 0.00	0.00 6,126.20 6,126.20
		01/14/20 20 1 P001 CK 1409 05/04/20 20 2 P001 CK 1414		1,993.52 1,993.52	0.00 0.00	4,132.68 2,139.16
				Per Diem Interest:	0.00	2,139.16
48 4.02	CARMEN, KENNETH G & SHARON 88 ELEVENTH AVE MAYS LANDING NJ 88 ELEVENTH AVE	65300 244000 08330 0 2 309300	0.00	1,968.70 1,968.69	2,112.52 0.00	0.00 6,049.91 6,049.91
		02/03/20 20 1 P001 CK 3172 05/04/20 20 2 P001 CK 3192		1,968.70 1,968.69	0.00 0.00	4,081.21 2,112.52
				Per Diem Interest:	0.00	2,112.52
50 1	HOLT, ALMONTE & MARY LOUISE 1 ELEVENTH AVE MAYS LANDING NJ 1 ELEVENTH AVE	105100 VT001 128900 08330 0 2 234000	250.00	1,426.91 1,426.91	1,535.72 0.00	0.00 4,389.54 4,389.54
		02/06/20 20 1 P001 CK 4734 05/05/20 20 2 P001 CK 4794		1,426.91 1,426.91	0.00 0.00	2,962.63 1,535.72
				Per Diem Interest:	0.00	1,535.72
50 4	THARP, FREDERICK 37 SOUTH RIVER RD MAYS LANDING NJ 37 SOUTH RIVER ROAD	38000 34700 08330 0 2 72700	0.00	462.74 462.73	496.54 0.00	1,765.42 1,422.01 3,187.43
				Per Diem Interest:	222.81	3,410.24
50 5.01	RIVERA, ERNESTO 43 S. RIVER ROAD MAYS LANDING, NJ 43 SOUTH RIVER ROAD	39300 92100 00660 0 08330 0 2 131400	0.00	836.36 836.36	897.47 0.00	0.00 2,570.19 2,570.19
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		836.36 836.36	0.00 0.00	1,733.83 897.47
				Per Diem Interest:	0.00	897.47
51 6.01	PARISH, LARRY K & NANETTE 185 BOULEVARD RT 50 MAYS LANDING NJ 185 ROUTE 50	38500 155800 00660 0 08330 0 2 194300	0.00	1,236.72 1,236.72	1,327.07 0.00	0.00 3,800.51 3,800.51
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,236.72 1,236.72	0.00 0.00	2,563.79 1,327.07

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51	6.01	PARISH, LARRY K & NANETTE	Continued			
				Per Diem Interest:	0.00	1,327.07
51	VENEZIA, JOSEPH M	45000				0.00
6.02	PO BOX 323	74800		762.53	818.23	
	MAYS LANDING NJ	08330 0		762.53	0.00	2,343.29
	187 ROUTE 50	2 119800 0.00				2,343.29
		01/29/20 20 1 P001 CK MULTIPLE		762.53	0.00	1,580.76
		05/13/20 20 2 P001 CK MULTIPLE		762.53	0.00	818.23
				Per Diem Interest:	0.00	818.23
51	FARRELL C/O ROBERT GRANT	55000				0.00
6.03	PO BOX 71	90020 44000		630.14	676.17	
	MAYS LANDING NJ	08330 0		630.13	0.00	1,936.44
	181 COLLINS ROAD	2 99000 0.00				1,936.44
		02/04/20 20 1 P001 CK 105		630.14	0.00	1,306.30
		05/07/20 20 2 P001 CK 123		630.13	0.00	676.17
				Per Diem Interest:	0.00	676.17
52	OWEN, JAMES R & TERRY J	41000				0.00
11	195 ROUTE 50	90027 227200		1,707.10	1,831.81	
	MAYS LANDING NJ	08330 0		1,707.09	0.00	5,246.00
	195 ROUTE 50	2 268200 0.00				5,246.00
		02/24/20 20 1 P001 CK 320		1,707.10	10.05	3,538.90
		05/07/20 20 2 P001 CK 323		1,707.09	0.00	1,831.81
				Per Diem Interest:	0.00	1,831.81
53	FAVA, LOUIS & GATTO, CATHERINE	39300				0.00
1	1058 DIRK DR	00660 93200		843.37	904.98	
	VINELAND NJ	08360 0		843.36	0.00	2,591.71
	205 ROUTE 50	2 132500 0.00				2,591.71
		02/05/20 20 1 P001 CK		843.37	0.00	1,748.34
		04/30/20 20 2 P001 CK		843.36	0.00	904.98
				Per Diem Interest:	0.00	904.98
53	KASKUS, JENNY LYNN & SCHREIBER, D	41300				0.00
3	203 ROUTE 50	00660 99300		894.92	960.30	
	MAYS LANDING NJ	08330 0		894.92	0.00	2,750.14
	203 ROUTE 50	2 140600 0.00				2,750.14
		02/05/20 20 1 P001 CK		894.92	0.00	1,855.22
		04/30/20 20 2 P001 CK		894.92	0.00	960.30
				Per Diem Interest:	0.00	960.30
53	VERGATA, MICHAEL J & ANDREA M	38200				0.00
8	6209 SPRUCE ST	84600		781.63	838.72	
	MAYS LANDING NJ	08330 0		781.62	0.00	2,401.97
	197 ROUTE 50	2 122800 0.00				2,401.97
		03/03/20 20 1 P001 CK 1058		781.63	5.56	1,620.34
		03/03/20 20 2 P001 CK 1058		2.81	0.00	1,617.53
		05/11/20 20 2 P001 CK 1068		778.81	0.00	838.72

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53	8	VERGATA, MICHAEL J & ANDREA M	Continued			
		05/11/20 20 3 P001 CK 1068		3.19	0.00	835.53
				Per Diem Interest:	0.00	835.53
53	CAMP, HOWARD	19900				0.00
12	199 ROUTE 50	90045 12500		206.23	221.30	
	MAYS LANDING NJ	08330 0		206.22	0.00	633.75
	201 ROUTE 50	2 32400 0.00				633.75
		02/05/20 20 1 P001 CK 274		206.23	0.00	427.52
		05/11/20 20 2 P001 CK 3781472987		206.22	0.00	221.30
				Per Diem Interest:	0.00	221.30
53	OWEN, JAMES R JR & ELIZABETH	52500				0.00
13.01	100 STEELMAN LANDING ROAD	00660 154100		1,315.01	1,411.08	
	MAYS LANDING NJ	08330 0		1,315.01	0.00	4,041.10
	100 STEELMAN LANDING RD	2 206600 0.00				4,041.10
		02/05/20 20 1 P001 CK		1,315.01	0.00	2,726.09
		04/30/20 20 2 P001 CK		1,315.01	0.00	1,411.08
				Per Diem Interest:	0.00	1,411.08
55	LEA, SHELLEY	69100				0.00
1	217 ROUTE 50	00660 139900		1,330.29	1,427.47	
	ESTELL MANOR NJ	08270 0		1,330.28	0.00	4,088.04
	217 ROUTE 50	2 209000 0.00				4,088.04
		02/05/20 20 1 P001 CK		1,330.29	0.00	2,757.75
		04/30/20 20 2 P001 CK		1,330.28	0.00	1,427.47
				Per Diem Interest:	0.00	1,427.47
55	MADDOX, THOMAS & JOAN T	69800				0.00
2	219 ROUTE 50	00660 244900		2,003.07	2,149.40	
	WOODBINE NJ	08270 0		2,003.06	0.00	6,155.53
	219 ROUTE 50	2 314700 0.00				6,155.53
		02/05/20 20 1 P001 CK		2,003.07	0.00	4,152.46
		04/30/20 20 2 P001 CK		2,003.06	0.00	2,149.40
				Per Diem Interest:	0.00	2,149.40
55	KELLER, THOMAS A	56400				0.00
4.03	233 ROUTE 50	203700		1,655.54	1,776.48	
	WOODBINE NJ	08270 0		1,655.54	0.00	5,087.56
	233 ROUTE 50	2 260100 0.00				5,087.56
		11/06/19 20 1 P001 CK 4360		152.92	0.00	4,934.64
		02/06/20 20 1 P001 CK 4378		1,502.62	0.00	3,432.02
		02/06/20 20 2 P001 CK 4378		152.92	0.00	3,279.10
		06/01/20 20 2 P001 CK 241		1,502.62	0.00	1,776.48
		06/01/20 20 3 P001 CK 241		152.92	0.00	1,623.56
				Per Diem Interest:	0.00	1,623.56

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55 4.04	LLOYD, MAY & JAMES W 236 GIBSON CREEK ROAD WOODBINE NJ 236 GIBSON CREEK RD	55000 90085 180800 08270 0 2 235800	0.00 03/09/20 20 1 P001 CK 3777216546 06/08/20 20 2 P001 CK 3783046846	1,500.87 1,500.87 1,500.87 1,500.87	1,610.51 0.00 12.69 12.35	0.00 4,612.25 4,612.25 3,111.38 1,610.51 1,610.51
Per Diem Interest:					0.00	
56 4	BEDARO, DERREK & ROWLEY, REBECCA 241 ROUTE 50 WOODBINE, NJ 241 ROUTE 50	36800 00660 143100 08270 0 2 179900	0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	1,145.07 1,145.06 1,145.07 1,145.06	1,228.72 0.00 0.00 0.00	0.00 3,518.85 3,518.85 2,373.78 1,228.72 1,228.72
Per Diem Interest:					0.00	
56 5	CAREER OPPORTUNITY DEVELOPMENT 901 ATLANTIC AVENUE EGG HARBOR CITY NJ 243 ROUTE 50	37600 90600 08215 0 2 128200	0.00 02/04/20 20 1 P001 CK 30715 05/04/20 20 2 P001 CK 30833	816.00 815.99 816.00 815.99	875.61 0.00 0.00 0.00	0.00 2,507.60 2,507.60 1,691.60 875.61 875.61
Per Diem Interest:					0.00	
56 7	BETTS, JOHN E 251 ROUTE 50 WOODBINE, NJ 249 ROUTE 50	150000 90039 188300 08270 0 2 338300	0.00 11/12/19 20 1 P001 CK 57131 02/13/20 20 1 P001 CK 587.43 02/13/20 20 2 P001 CK 587.43 05/21/20 20 2 P001 CK 57762 05/21/20 20 3 P001 CK 57762	2,153.28 2,153.28 11.47 2,141.81 3.62 2,149.66 3.62	2,310.59 0.00 0.00 7.85 0.00 0.00 0.00	0.00 6,617.15 6,617.15 4,463.87 4,460.25 2,310.59 2,306.97 2,306.97
Per Diem Interest:					0.00	
56 11	CAREY, GORMAN RAY & LAURI C 263 ROUTE 50 WOODBINE NJ 263 ROUTE 50	73300 00660 164000 08270 0 2 237300	0.00 12/18/19 20 1 J063 TRANSFER OVERPA 12/18/19 20 2 J063 TRANSFER OVERPA 04/30/20 20 2 P001 CK	1,510.42 1,510.41 1,510.42- 74.15- 1,436.26	1,620.76 0.00 0.00 0.00 0.00	0.00 4,641.59 4,641.59 3,131.17 3,057.02 1,620.76 1,620.76
Per Diem Interest:					0.00	
56 13	STAFFIERI, MARGARET 121 8TH AVE ESTELL MANOR NJ 267 ROUTE 50	62300 90142 71500 08319 0 2 133800	0.00 02/10/20 20 1 P001 CS 05/14/20 20 2 P001 CS	851.64 851.64 851.64 851.64	913.85 0.00 0.00 0.00	0.00 2,617.13 2,617.13 1,765.49 913.85

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56	13	STAFFIERI, MARGARET	Continued			
				Per Diem Interest:	0.00	913.85
56	TOMMI, SHAWN & SHARON	47000				0.00
17.02	259 ROUTE 50	00660 109900		998.67	1,071.63	
	WOODBINE NJ	08270 0		998.67	0.00	3,068.97
	259 ROUTE 50	2 156900	0.00			3,068.97
		02/05/20 20 1 P001 CK		998.67	0.00	2,070.30
		04/30/20 20 2 P001 CK		998.67	0.00	1,071.63
				Per Diem Interest:	0.00	1,071.63
56	BROWN, ROBERT JR & DAWN E	58800				0.00
17.04	PO BOX 171	00660 235200		1,871.31	2,008.02	
	TUCKAHOE, NJ	08250 0		1,871.31	0.00	5,750.64
	255 ROUTE 50	2 294000	0.00			5,750.64
		02/05/20 20 1 P001 CK		1,871.31	0.00	3,879.33
		04/30/20 20 2 P001 CK		1,871.31	0.00	2,008.02
				Per Diem Interest:	0.00	2,008.02
56	SEELMAN, ERIC	38400				0.00
19	PO BOX 31	110700		949.03	1,018.35	
	ESTELL MANOR, NJ	08319 0		949.02	0.00	2,916.40
	245 ROUTE 50	2 149100	0.00			2,916.40
		01/16/20 20 1 P001 CK 571		949.03	0.00	1,967.37
		04/27/20 20 2 P001 CS		949.02	0.00	1,018.35
				Per Diem Interest:	0.00	1,018.35
57	BECKMAN, HENRY W JR	89600				0.00
1.01	PO BOX 119	167500		1,636.45	1,755.99	
	ESTELL MANOR NJ	08319 0		1,636.44	0.00	5,028.88
	208 HONEST JOHN RD	2 257100	0.00			5,028.88
		02/05/20 20 1 P001 CK 2927		1,636.45	0.00	3,392.43
		05/07/20 20 2 P001 CK 2947		1,636.44	0.00	1,755.99
				Per Diem Interest:	0.00	1,755.99
57	BLIZZARD, FRANK & BARBARA	89600				0.00
1.02	206 HONEST JOHN ROAD	00660 152600		1,541.61	1,654.23	
	ESTELL MANOR NJ	08319 0		1,541.60	0.00	4,737.44
	206 HONEST JOHN RD	2 242200	0.00			4,737.44
		02/05/20 20 1 P001 CK		1,541.61	0.00	3,195.83
		04/30/20 20 2 P001 CK		1,541.60	0.00	1,654.23
				Per Diem Interest:	0.00	1,654.23
57	BAUDER, JAMES & LORI	76200				0.00
2.01	209 CUMBERLAND AVE	271600		2,139.28	2,375.47	
	ESTELL MANOR NJ	08319 0		2,139.28	0.00	6,654.03
	209 CUMBERLAND AVE	2 347800	0.00			6,654.03
		10/09/19 20 1 J065 2019 Added S		74.47	0.00	6,728.50
		01/30/20 20 1 P001 CK 4058		2,213.75	0.00	4,514.75
		10/09/19 20 2 J065 2019 Added S		74.47	0.00	4,589.22

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57	2.01	BAUDER, JAMES & LORI	Continued			
		05/07/20 20 2 P001 CK 4069		2,139.28	0.00	2,449.94
		05/07/20 20 2 P001 CK 4069		74.47	0.00	2,375.47
			Per Diem Interest:		0.00	2,375.47
57 3	RIEGEL, EDWARD J JR CYNTHIA S 211 CUMBERLAND AVE ESTELL MANOR NJ 211 CUMBERLAND AVE	75000 194300 08319 0 2 269300 0.00		1,714.10 1,714.09	1,839.32 0.00	0.00 5,267.51 5,267.51
		02/05/20 20 1 P001 CK		1,714.10	0.00	3,553.41
		04/30/20 20 2 P001 CK		1,714.09	0.00	1,839.32
			Per Diem Interest:		0.00	1,839.32
57 4	ROCAP, TRACY 213 CUMBERLAND AVE ESTELL MANOR NJ 213 CUMBERLAND AVE	75000 171700 08319 0 2 246700 0.00		1,570.25 1,570.24	1,684.96 0.00	0.00 4,825.45 4,825.45
		02/05/20 20 1 P001 CK 2927		1,570.25	0.00	3,255.20
		05/07/20 20 2 P001 CK 2947		1,570.24	0.00	1,684.96
			Per Diem Interest:		0.00	1,684.96
57 6	FINN, KENYATTA 225 CUMBERLAND AVENUE ESTELL MANOR, NJ 225 CUMBERLAND AVE	75000 121500 08319 0 2 196500 0.00		1,250.73 1,250.72	1,342.10 0.00	0.00 3,843.55 3,843.55
		02/05/20 20 1 P001 CK		1,250.73	0.00	2,592.82
		04/30/20 20 2 P001 CK		1,250.72	0.00	1,342.10
			Per Diem Interest:		0.00	1,342.10
57 7	WRIGHT, DOUGLAS 4464 GENOS AVE VINELAND, NJ 227 CUMBERLAND AVE	75000 192400 08360 0 2 267400 0.00		1,702.00 1,702.00	1,826.35 0.00	0.00 5,230.35 5,230.35
		12/12/19 20 1 P001 CK 4714		1,702.00	0.00	3,528.35
		04/30/20 20 2 P001 CK		1,702.00	0.00	1,826.35
			Per Diem Interest:		0.00	1,826.35
57 8	KISBY, SARAH A. KISBY,CHEYNE E 237 CUMBERLAND AVENUE ESTELL MANOR, NJ 237 CUMBERLAND AVE	80800 199200 08319 0 2 280000 0.00		1,782.20 1,782.20	1,912.40 0.00	0.00 5,476.80 5,476.80
		02/05/20 20 1 P001 CK		1,782.20	0.00	3,694.60
		04/30/20 20 2 P001 CK		1,782.20	0.00	1,912.40
			Per Diem Interest:		0.00	1,912.40
57 9	JANNEY, RORY 163 SEVENTH AVE W ESTELL MANOR NJ 239 CUMBERLAND AVE	80000 290500 08319 0 2 370500 0.00		2,358.24 2,358.23	2,530.52 0.00	0.00 7,246.99 7,246.99
		02/05/20 20 1 P001 CK		2,358.24	0.00	4,888.75

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57	9	JANNEY, RORY		Continued		
		04/30/20 20 2 P001 CK		2,358.23	0.00	2,530.52
				Per Diem Interest:	0.00	2,530.52
57 10	SCIULLO, RAYMOND T 245 CUMBERLAND AVE ESTELL MANOR NJ 245 CUMBERLAND AVE	73400 261000 08319 0 2 334400	*Lien**Lien* 0.00	2,128.46 2,128.45	2,283.96 0.00	0.00 6,540.87 6,540.87
		02/11/20 20 1 P009 CK 014638		2,128.46	10.64	4,412.41
		06/02/20 20 2 P009 CK 015259		2,128.45	32.99	2,283.96
				Per Diem Interest:	0.00	2,283.96
57 10.02	WEISS, CHRIS & FLORENCE 251 CUMBERLAND AVE ESTELL MANOR NJ 251 CUMBERLAND AVE	53800 VT001 250200 08319 0 2 304000		1,872.46 1,872.46	2,013.82 0.00	0.00 5,758.74 5,758.74
		02/10/20 20 1 P001 CK 1422		1,872.46	0.00	3,886.28
		05/11/20 20 2 P001 CK 1424		1,872.46	0.00	2,013.82
				Per Diem Interest:	0.00	2,013.82
57 10.08	PETERSON, KEITH 250 FIRST AVE ESTELL MANOR NJ 250 FIRST AVE	51100 233300 08319 0 2 284400		1,810.21 1,810.20	1,942.46 0.00	0.00 5,562.87 5,562.87
		02/06/20 20 1 P001 CK 157		1,810.21	0.00	3,752.66
		05/07/20 20 2 P001 CK 170		1,810.20	0.00	1,942.46
				Per Diem Interest:	0.00	1,942.46
57 10.09	MOSSEY, ALBERTA J & BRIAN J PO BOX 93 DOROTHY, NJ 243 CUMBERLAND AVE	79200 VT001 221000 08317 0 2 300200		1,848.28 1,848.27	1,987.87 0.00	0.00 5,684.42 5,684.42
		02/04/20 20 1 P001 CK 128		1,848.28	0.00	3,836.14
		04/29/20 20 2 P001 CK 130		1,848.27	0.00	1,987.87
				Per Diem Interest:	0.00	1,987.87
57 15	REALE, KEVIN & MICHAEL, RACHEL 229 CUMBERLAND AVENUE ESTELL MANOR, NJ 229 CUMBERLAND AVE	74800 00660 154900 08319 0 2 229700		1,462.04 1,462.04	1,568.85 0.00	0.00 4,492.93 4,492.93
		02/05/20 20 1 P001 CK		71.19	0.00	4,421.74
		04/30/20 20 1 P001 CK		1,390.85	27.51	3,030.89
		04/30/20 20 2 P001 CK		43.68	0.00	2,987.21
				Per Diem Interest:	27.74	3,014.95
57 16	SENESE, MARK & KATELIN 231 CUMBERLAND AVE ESTELL MANOR, NJ 231 CUMBERLAND AVE	78400 122300 08319 0 2 200700		1,277.46 1,277.45	1,370.78 0.00	0.00 3,925.69 3,925.69
		03/09/20 20 1 P001 CK 3777159280		1,277.46	22.58	2,648.23

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57	16	SENESE, MARK & KATELIN	Continued			
		05/21/20 20 2 P001 CK 028297		1,277.45	0.00	1,370.78
		05/21/20 20 3 P001 CK 028297		1,277.45	0.00	93.33
		Per Diem Interest:			0.00	93.33
57 17	SCALZITTI, ANTHONY R PO BOX 248 ESTELL MANOR NJ 240 FIRST AVE	105100 249800 08319 0 2 354900 0.00		2,258.94 2,258.94	2,423.97 0.00	0.00 6,941.85
		03/02/20 20 1 P001 CK 2083		2,258.94	22.09	4,682.91
		03/02/20 20 2 P001 CK 2083		17.91	0.00	4,665.00
		05/04/20 20 2 P001 CK 2095		2,241.03	0.00	2,423.97
		Per Diem Interest:			0.00	2,423.97
57 18	CARCHIA, JOSEPH & LEIGH 215 CUMBERLAND AVE ESTELL MANOR NJ 215 CUMBERLAND AVE	75000 217200 08319 0 2 292200 0.00		1,859.86 1,859.85	1,995.73 0.00	0.00 5,715.44
		02/10/20 20 1 P001 CK 3775164016		1,859.86	0.00	3,855.58
		02/19/20 20 1 RNSF CK 3775164016		1,859.86	0.00	5,715.44
		Original Payment Date: 02/10/20				
		02/24/20 20 1 P001 CK 3776141205		1,859.86	11.81	3,855.58
		05/11/20 20 2 P001 CK 3781425810		1,859.85	0.00	1,995.73
		Per Diem Interest:			0.00	1,995.73
57 20	FOX, GILES G & JOANN M 219 CUMBERLAND AVE ESTELL MANOR NJ 219 CUMBERLAND AVE	75000 WD001 266700 08319 0 2 341700 250.00		2,112.42 2,112.42	2,271.31 0.00	0.00 6,496.15
		02/03/20 20 1 P001 CK 3545930		2,112.42	0.00	4,383.73
		04/23/20 20 2 P001 CK 3546052		2,112.42	0.00	2,271.31
		Per Diem Interest:			0.00	2,271.31
57 20.01	CAVAGNARO, DAVID J JR & CRYSTAL J 565 SARAH PL VINELAND, NJ 221 CUMBERLAND AVE	75000 00660 264900 08360 0 2 339900 0.00		2,163.47 2,163.46	2,321.52 0.00	0.00 6,648.45
		01/29/20 20 1 P001 CK 437793		2,163.47	0.00	4,484.98
		05/13/20 20 2 P001 CK 492935		2,163.46	0.00	2,321.52
		Per Diem Interest:			0.00	2,321.52
58 4	BANKS, ERIC & KRISTIN PO BOX 108 ESTELL MANOR NJ 248 HONEST JOHN RD	105000 00660 127800 08319 0 2 232800 0.00		1,481.78 1,481.77	1,590.02 0.00	0.00 4,553.57
		05/07/20 20 1 P001 CK 4137		1,481.78	31.28	3,071.79
		05/07/20 20 2 P001 CK 4137		1,481.77	0.00	1,590.02
		Per Diem Interest:			0.00	1,590.02

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58 4.01	GRANDMOUGIN, CAROL 246 HONEST JOHN RD WOODBINE NJ 246 HONEST JOHN RD	55000 186700 08270 0 2 241700 0.00 03/03/20 20 1 P001 CK 3776874800 05/06/20 20 2 P001 CK 3781246535		1,538.42 1,538.42 1,538.42 1,538.42	1,650.81 0.00 11.28 0.00	0.00 4,727.65 4,727.65 3,189.23 1,650.81 1,650.81
Per Diem Interest:					0.00	
58 4.02	PAULS, JOHN W 244 HONEST JOHN ROAD WOODBINE NJ 244 HONEST JOHN RD	59000 133200 08270 0 2 192200 0.00 01/27/20 20 1 P001 CK 1648 06/17/20 20 2 P001 CK 1665		1,223.36 1,223.35 1,223.36 1,210.84	1,312.73 0.00 0.00 12.51	0.00 3,759.44 3,759.44 2,536.08 1,325.24 1,325.36
Per Diem Interest:					0.12	
58 4.03	CLARK, ROBERT J 242 HONEST JOHN RD WOODBINE, NJ 242 HONEST JOHN RD	70000 140800 08270 0 2 210800 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,341.75 1,341.74 1,341.75 1,341.74	1,439.76 0.00 0.00 0.00	0.00 4,123.25 4,123.25 2,781.50 1,439.76 1,439.76
Per Diem Interest:					0.00	
59 4	CAULK, KELLY & CARLA 210 ROUTE 50 WOODBINE NJ 210 ROUTE 50	69100 137400 08270 0 2 206500 0.00 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		1,314.38 1,314.37 1,314.38 1,314.37	1,410.40 0.00 0.00 0.00	0.00 4,039.15 4,039.15 2,724.77 1,410.40 1,410.40
Per Diem Interest:					0.00	
60 9	NELSON, RUSSEL 230 ROUTE 50 WOODBINE NJ 228 ROUTE 50	77000 161200 08270 0 2 238200 0.00 02/12/20 20 1 P001 CK 3442 02/12/20 20 1 P001 CK 3443 04/29/20 20 2 P001 CK 3481		1,516.15 1,516.14 1,512.39 3.76 1,516.14	1,626.91 0.00 3.76 0.00 0.00	0.00 4,659.20 4,659.20 3,146.81 3,143.05 1,626.91 1,626.91
Per Diem Interest:					0.00	
60 10	PITTENGER, ROBERT A 232 ROUTE 50 WOODBINE NJ 232 ROUTE 50	85600 174900 08270 0 2 260500 0.00 01/30/20 20 1 P001 CK 3774442489 04/27/20 20 2 P001 CK 3780583321		1,658.09 1,658.08 1,658.09 1,658.08	1,779.22 0.00 0.00 0.00	0.00 5,095.39 5,095.39 3,437.30 1,779.22 1,779.22
Per Diem Interest:					0.00	

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60 11	MOLEFF, CANDICE A 234 ROUTE 50 WOODBINE NJ 234 ROUTE 50	60600 129300 08270 0 2 189900	0.00	1,208.72 1,208.71	1,297.02 0.00	0.00 3,714.45 3,714.45
		04/23/20 20 1 P001 CK 3633		1,208.72	49.56	2,505.73
		05/07/20 20 2 P001 CK 22964509		500.00	0.00	2,005.73
		06/10/20 20 2 P001 CK 3641		708.71	6.14	1,297.02
		06/10/20 20 3 P001 CK 3641		1.89	0.00	1,295.13
		07/07/20 20 3 P001 CK 46935956		500.00	0.00	795.13
		Per Diem Interest:			0.00	795.13
60 13	ABLETT III, EDWARD 236 ROUTE 50 WOODBINE, NJ 236 ROUTE 50	39000 87800 08270 0 2 126800	0.00	807.09 807.08	866.04 0.00	0.00 2,480.21 2,480.21
		02/05/20 20 1 P001 CK		807.09	0.00	1,673.12
		04/30/20 20 2 P001 CK		807.08	0.00	866.04
		Per Diem Interest:			0.00	866.04
60 16	GRAS, RONALD E & EVELYN M 238 ROUTE 50 WOODBINE NJ 238 ROUTE 50	41800 181800 08270 0 2 223600	0.00	1,423.22 1,423.21	1,527.19 0.00	0.00 4,373.62 4,373.62
		01/29/20 20 1 P001 CK MULTIPLE		1,423.22	0.00	2,950.40
		05/13/20 20 2 P001 CK MULTIPLE		1,423.21	0.00	1,527.19
		Per Diem Interest:			0.00	1,527.19
60 17	ABLETT, ROY SR. & DEBRA L 240 ROUTE 50 WOODBINE NJ 240 ROUTE 50	80000 240900 08270 0 2 320900	0.00	2,042.53 2,042.53	2,191.75 0.00	0.00 6,276.81 6,276.81
		02/05/20 20 1 P001 CK		2,042.53	0.00	4,234.28
		04/30/20 20 2 P001 CK		2,042.53	0.00	2,191.75
		Per Diem Interest:			0.00	2,191.75
60 20	HARRIS, WILLIAM E 407 TUCKAHOE ROAD WOODBINE NJ 407 TUCKAHOE RD	57000 93700 08270 0 2 150700	0.00	959.21 959.20	1,029.28 0.00	0.00 2,947.69 2,947.69
		01/29/20 20 1 P001 CK 437793		959.21	0.00	1,988.48
		05/13/20 20 2 P001 CK 492935		959.20	0.00	1,029.28
		Per Diem Interest:			0.00	1,029.28
60 25	CATERINA, NEAL 237 HONEST JOHN RD WOODBINE NJ 237 HONEST JOHN RD	76200 108200 08270 0 2 184400	0.00	1,173.71 1,173.70	1,259.46 0.00	0.00 3,606.87 3,606.87
		01/30/20 20 1 P001 CK 26119		1,173.71	0.00	2,433.16
		04/20/20 20 2 P001 CK 26312		1,173.70	0.00	1,259.46
		Per Diem Interest:			0.00	1,259.46

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60 26	HENRY, ELMER & LINDA 239 HONEST JOHN RD WOODBINE NJ 239 HONEST JOHN RD	47200 121600 08270 0 2 168800	0.00	1,074.42 1,074.41 1,074.42 1,074.41	1,152.90 0.00 0.00 0.00	0.00 3,301.73 3,301.73 2,227.31 1,152.90 1,152.90
		01/30/20 20 1 P001 CK 1068 01/30/20 20 2 P001 CK 1068				
				Per Diem Interest:	0.00	1,152.90
60.21 175	GONZALEZ, MICHAEL JR & BARBARA 500 FIFTH ST WOODBINE NJ 500 FIFTH ST	33000 127900 08270 0 2 160900	0.00	1,024.13 1,024.13 1,024.13 1,024.13	1,098.95 0.00 0.00 0.00	0.00 3,147.21 3,147.21 2,123.08 1,098.95 1,098.95
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK				
				Per Diem Interest:	0.00	1,098.95
60.36 193	STYER, BRAD 186 FIRST AVE ESTELL MANOR NJ 9TH ST	27900 51400 08319 0 2 79300	0.00	504.75 504.74 504.75 504.74	541.62 0.00 0.00 0.00	0.00 1,551.11 1,551.11 1,046.36 541.62 541.62
		02/10/20 20 1 P001 CK 3142 05/28/20 20 2 P001 CK 3172				
				Per Diem Interest:	0.00	541.62
61 2	HERBERT, GUY A & DAWN C 250 RT 50 WOODBINE, NJ 250 ROUTE 50	70400 191000 08270 0 2 261400	0.00	1,663.81 1,663.81 1,663.81 1,663.81	1,785.37 0.00 0.00 0.00	0.00 5,112.99 5,112.99 3,449.18 1,785.37 1,785.37
		02/04/20 20 1 P001 CK 146 05/28/20 20 2 P001 CK 151				
				Per Diem Interest:	0.00	1,785.37
61 4	HERMAN, LISA MARION 258 ROUTE 50 WOODBINE, NJ 08270 258 ROUTE 50	57000 99400 0 2 156400	**Sp Charges**	995.49 995.48 995.49 0.01 995.47	1,068.22 0.00 0.00 0.00 11.28	0.00 3,059.19 3,059.19 2,063.70 2,063.69 1,068.22 1,068.22
		02/04/20 20 1 P001 CS 02/04/20 20 2 P001 CS 06/22/20 20 2 P001 CR 3783963499				
				Per Diem Interest:	0.00	1,068.22
61 7	COHEN, SANDRA 400 TUCKAHOE RD WOODBINE NJ 400 TUCKAHOE RD	56900 74000 08270 0 2 130900	0.00	833.18 833.18 114.65 718.53 833.18	894.05 0.00 0.00 0.00 0.00	0.00 2,560.41 2,560.41 2,445.76 1,727.23 894.05 894.05
		09/30/19 20 1 P001 CK 171417 01/29/20 20 1 P001 CK 437793 05/13/20 20 2 P001 CK 492935				
				Per Diem Interest:	0.00	894.05

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62 9	WINDER, ROBERT E & ELAINE E 126 HEAD OF THE RIVER RD WOODBINE NJ 126 HEAD OF THE RIVER RD	78400 201200 08270 0 2 279600	0.00	1,779.66 1,779.65 1,779.66 1,779.65	1,909.67 0.00 0.00 0.00	0.00 5,468.98 5,468.98 3,689.32 1,909.67 1,909.67
		02/04/20 20 1 P001 CK 98511223 04/30/20 20 2 P001 CK 20921582		Per Diem Interest:		
62 10	GARGANO, WAYNE P & HELEN I 124 HEAD OF THE RIVER RD WOODBINE NJ 124 HEAD OF THE RIVER RD	43000 108700 08270 0 2 151700	0.00	965.57 965.57 965.57 965.57	1,036.11 0.00 0.00 0.00	0.00 2,967.25 2,967.25 2,001.68 1,036.11 1,036.11
		02/03/20 20 1 P001 CK 1119 04/29/20 20 2 P001 CK 1126		Per Diem Interest:		
62 11.02	SALERNO, PETER & DANIELLE 135 HEAD OF THE RIVER RD WOODBINE, NJ 135 HEAD OF THE RIVER RD	65000 110800 08270 0 2 175800	0.00	1,118.97 1,118.97 1,118.97 1,118.97	1,200.71 0.00 0.00 0.00	0.00 3,438.65 3,438.65 2,319.68 1,200.71 1,200.71
		01/29/20 20 1 P001 CK MULTIPLE 05/13/20 20 2 P001 CK MULTIPLE		Per Diem Interest:		
62 23	BOGER, LAUREN & STEINER, BARRY 137-237 HEAD OF RIVER RD CORBIN CITY NJ 137 HEAD OF THE RIVER RD	38000 116100 08270 0 2 154100	0.00	980.85 980.85 980.85 980.85	1,052.50 0.00 0.00 0.00	0.00 3,014.20 3,014.20 2,033.35 1,052.50 1,052.50
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
63 3	SUECH, MARTIN 127 HEAD OF THE RIVER RD WOODBINE NJ 127 HEAD OF THE RIVER RD	57000 124700 08270 0 2 181700	0.00	1,156.52 1,156.52 1,156.52 1,156.52	1,241.01 0.00 0.00 0.00	0.00 3,554.05 3,554.05 2,397.53 1,241.01 1,241.01
		02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK		Per Diem Interest:		
63 5	BETTS, LARAIN 203 LORDS LANE WOODBINE NJ 203 LORDS LANE	39000 247000 08270 0 2 286000	0.00	1,820.39 1,820.39 1,820.39 1,820.39	1,953.38 0.00 0.00 0.00	0.00 5,594.16 5,594.16 3,773.77 1,953.38 1,953.38
		02/06/20 20 1 P001 CK 1881 05/07/20 20 2 P001 CK 1925		Per Diem Interest:		

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
63 6	BUCK HILL GUN CLUB C/O M KALIN 63 TYLER RD GREENFIELD NJ 123 HEAD OF THE RIVER RD	39000 117800 08230 0 2 156800 04/29/20 20 1 P001 CK 1055	0.00	998.04 998.03 989.97 Per Diem Interest:	1,070.94 0.00 19.52 19.68	0.00 3,067.01 3,067.01 2,077.04 2,096.72
63 8	STEPHENSON, DANIEL & PATRICIA 206 LORDS LANE WOODBINE NJ 206 LORDS LANE	39600 157500 08270 0 2 197100 02/10/20 20 1 P001 CK 18482 05/07/20 20 2 P001 CK 18567	0.00	1,254.55 1,254.54 1,254.55 1,254.54 Per Diem Interest:	1,346.19 0.00 0.00 0.00	0.00 3,855.28 3,855.28 2,600.73 1,346.19 1,346.19
63 9.01	CARTER, JASON D 215 LORDS LANE WOODBINE NJ 215 LORDS LANE	42300 112100 08270 0 2 154400 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	982.76 982.75 982.76 982.75 Per Diem Interest:	1,054.56 0.00 0.00 0.00	0.00 3,020.07 3,020.07 2,037.31 1,054.56 1,054.56
63 9.02	SOMERVELL, SHERAH U L & ALEXANDER M 118 HEAD OF RIVER ROAD WOODBINE NJ 211 LORDS LANE	43800 265000 08270 0 2 308800 02/20/20 20 1 P001 CR 3775980372 06/11/20 20 2 P001 CK 103359	0.00	1,965.52 1,965.51 1,965.52 1,942.87 Per Diem Interest:	2,109.10 0.00 10.75 22.64 0.54	0.00 6,040.13 6,040.13 4,074.61 2,131.74 2,132.28
63 13	CASAGRANDE, JAMES 111 HEAD OF THE RIVER RD WOODBINE NJ 111 HEAD OF THE RIVER RD	80000 141500 08270 0 2 221500 01/27/20 20 1 P001 CK 1185 04/30/20 20 2 P001 CK 1192	0.00	1,409.85 1,409.85 1,409.85 1,409.85 Per Diem Interest:	1,512.85 0.00 0.00 0.00	0.00 4,332.55 4,332.55 2,922.70 1,512.85 1,512.85
63.01 1	GOODMAN, HAROLD & MARGARET 500 AETNA DRIVE WOODBINE NJ 500 AETNA DR	54600 232300 08270 0 2 286900 02/05/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	1,826.12 1,826.12 1,826.12 1,826.12 Per Diem Interest:	1,959.53 0.00 0.00 0.00	0.00 5,611.77 5,611.77 3,785.65 1,959.53 1,959.53

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
64 8	RICHTER, A JOSEPH 600 ROUTE 49 WOODBINE NJ 610 ROUTE 49	117000 90105 452300 08270 0 2 569300	0.00	3,623.60 3,623.59	3,888.32 0.00	0.00 11,135.51 11,135.51
		01/27/20 20 1 P001 CK 3042 04/27/20 20 2 P001 CK 3046		3,623.60 3,623.59	0.00 0.00	7,511.91 3,888.32
				Per Diem Interest:	0.00	3,888.32
64 8.01	RICHTER, JOSEPH & REBECCA 600 ROUTE 49 WOODBINE NJ 600 ROUTE 49	87000 90105 224300 08270 0 2 311300	0.00	1,981.43 1,981.42	2,126.18 0.00	0.00 6,089.03 6,089.03
		01/27/20 20 1 P001 CK 3041 04/27/20 20 2 P001 CK 3046		1,981.43 1,981.42	0.00 0.00	4,107.60 2,126.18
				Per Diem Interest:	0.00	2,126.18

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	687,036.12	687,033.06	749,629.64	0.00	2,123,698.82
Added/Omitted	7,012.36	7,012.30	0.00	0.00	14,024.66
Other Billing	0.00	250.00	250.00	250.00	750.00
Balance Adjustments (Prin)	66.28	6,137.91-	182.71-	0.00	6,254.34-
Payments (Prin)	678,186.14	659,330.85	10,425.91	0.00	1,347,942.90
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,509.86	0.00	122.94	0.00	2,632.80
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	18,438.48	28,826.60	739,393.96	250.00	786,909.04
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	18,438.48	28,826.60	739,393.96	250.00	786,909.04
Payments (Intr)	1,442.62	565.20	0.00	0.00	2,007.82
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	39,100.69	786,909.04			5,086.14	831,095.87
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	39,100.69	786,909.04	0.00	0.00	5,086.14	831,095.87

2020 DEDUCTIONS

Number of Accts:	584	Senior Citizen	12
Land Value:	29,214,700	Disabled Person	1
Improvement Value:	80,641,300	Surviving Spouse	1
Limited Exemptions:	0	Veteran	28
Net Taxable Value:	109,856,000	widow of Veteran	5

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