

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/20/20
As Of Date: 07/20/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
		Include Utility Due As Of 07/20/20: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	DEKLE DEBORAH	55200			0.00
8	814 MAPLE STREET	77800	2,077.14	1,048.04	
	LAKEHURST, NJ	08733 0	2,077.12	1,048.04	6,250.34
	814 MAPLE ST	2 133000 0.00			6,250.34
		02/25/19 19 1 P001 CK 055239	1,035.41	12.42	5,214.93
		02/25/19 19 2 P001 CK 055239	1.56	0.00	5,213.37
		03/29/19 19 2 P001 CK 001	1,033.84	0.00	4,179.53
		Per Diem Interest:		313.66	4,493.19
7	PRIME HOME INOVATIONS	55200			0.00
9	9 ACCESS ROAD	00672 81900	2,141.17	1,080.35	
	LAWNSIDE NJ	08045 0	2,141.15	1,080.34	6,443.01
	816 MAPLE ST	2 137100 0.00			6,443.01
		01/30/19 19 1 P001 CK	1,067.33	0.00	5,375.68
		04/19/19 19 2 P001 CK	1,067.32	0.00	4,308.36
		01/29/20 19 3 P001 CK 1005	1,080.35	42.73	3,228.01
		01/29/20 19 4 P001 CK 1005	1,080.34	37.28	2,147.67
		01/29/20 20 1 P001 CK 1005	1,073.84	0.00	1,073.83
		Per Diem Interest:		18.85	1,092.68
7	US BANK TRUST NA	55200			0.00
22	C/O RESICAP	00660 82500	2,150.54	1,085.08	
	ATLANTA, GA	30326 0	2,150.52	1,085.07	6,471.21
	813 OAK ST	2 137700 0.00			6,471.21
		02/05/19 19 1 P001 CK	1,072.00	0.00	5,399.21
		04/24/19 19 2 P001 CK	1,071.99	0.00	4,327.22
		08/22/19 19 3 P001 CK	1,085.08	0.00	3,242.14
		11/06/19 19 4 P001 CK	1,085.07	0.00	2,157.07
		02/04/20 20 1 P001 CK	1,078.54	0.00	1,078.53
		Per Diem Interest:		18.93	1,097.46
11	ROBINSON, KAILYNN	55200			0.00
12	7 LEXINGTON BLVD	71600	1,917.80	1,061.68	
	BARNEGAT, NJ	08005 0	1,917.80	1,061.68	5,958.96
	811 BIRCH ST	2 126800 0.00			5,958.96
		03/05/19 19 1 P001 CS	35.82	10.32	5,923.14
		05/14/19 19 1 P001 CK 8606	888.82	30.66	5,034.32
		05/14/19 19 2 P001 CK 8606	0.00	6.01	5,034.32
		08/01/19 19 2 P001 CS	414.40	35.60	4,619.92
		10/10/19 19 2 P001 CS	510.24	17.60	4,109.68
		06/20/19 19 3 J052 SC DISALLOWED	250.00	0.00	4,359.68
		10/10/19 19 3 P001 CS	6.91	45.25	4,352.77
		12/18/19 19 3 P001 CS	330.69	44.36	4,022.08
		04/23/20 19 3 P001 CK 1053	974.08	60.88	3,048.00

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11	12	ROBINSON, KAILYNN	Continued			
		12/18/19 19	4 P001 CS	0.00	24.95	3,048.00
		04/23/20 19	4 P001 CK 1053	1,061.68	66.36	1,986.32
		04/23/20 20	1 P001 CK 1053	978.01	40.72	1,008.31
			Per Diem Interest:		39.89	1,048.20
12	FCM LAND MGMT INC	208100	*Lien**Lien*			0.00
1	704-1 OLD SHORE RD	0		3,250.01	1,639.83	
	FORKED RIVER NJ	08731 0		3,250.00	1,639.82	9,779.66
	SO UNION AVE	1 208100 0.00				9,779.66
		03/21/19 19	1 P001 CK 60093	1,539.04	40.50	8,240.62
		05/22/19 19	1 P001 CK 60244	81.02	2.47	8,159.60
		05/22/19 19	2 P001 CK 60244	1,620.06	17.01	6,539.54
		05/22/19 19	3 P001 CK 60244	1.70	0.00	6,537.84
		02/27/20 19	3 P001 CK 60453	1,638.13	168.73	4,899.71
		02/27/20 19	3 R001 CK 60453	1,638.13	168.73	6,537.84
	Original Payment Date:	02/27/20				
		02/28/20 19	3 P001 CK 60453	1,638.13	169.55	4,899.71
		02/27/20 19	4 P001 CK 60453	1,639.82	95.11	3,259.89
		02/27/20 19	4 R001 CK 60453	1,639.82	95.11	4,899.71
	Original Payment Date:	02/27/20				
		02/28/20 19	4 P001 CK 60453	1,639.82	95.93	3,259.89
		02/27/20 20	1 P001 CK 60453	1,629.95	21.19	1,629.94
		02/27/20 20	1 R001 CK 60453	1,629.95	21.19	3,259.89
	Original Payment Date:	02/27/20				
		02/28/20 20	1 P001 CK 60453	1,629.95	22.00	1,629.94
		02/27/20 20	2 P001 CK 60453	2.45	0.00	1,627.49
		02/27/20 20	2 R001 CK 60453	2.45	0.00	1,629.94
	Original Payment Date:	02/27/20				
			Per Diem Interest:		64.38	1,694.32
16	REILLY DOUGLAS & CAROL	24100	*Lien**Lien*			0.00
19	44 FLORENCE CT	0		376.39	189.91	
	TOMS RIVER NJ	08753 0		376.38	189.90	1,132.58
	ORANGE ST	1 24100 0.00				1,132.58
		12/31/19 19	1 J061 TRANSFER TTL	187.62-	0.00	944.96
		12/31/19 19	2 J061 TRANSFER TTL	187.62-	0.00	757.34
		12/31/19 19	3 J061 TRANSFER TTL	189.91-	0.00	567.43
		12/31/19 19	4 J061 TRANSFER TTL	189.90-	0.00	377.53
			Per Diem Interest:		23.41	400.94
16	REILLY DOUGLAS & CAROL	24700	*Lien**Lien*			0.00
20	44 FLORENCE CT	0		385.76	194.64	
	TOMS RIVER NJ	08753 0		385.75	194.63	1,160.78
	UNION AVE	1 24700 0.00				1,160.78
		12/31/19 19	1 J061 TRANSFER TTL	192.29-	0.00	968.49
		12/31/19 19	2 J061 TRANSFER TTL	192.29-	0.00	776.20
		12/31/19 19	3 J061 TRANSFER TTL	194.64-	0.00	581.56
		12/31/19 19	4 J061 TRANSFER TTL	194.63-	0.00	386.93
			Per Diem Interest:		23.99	410.92

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16 29	US BANK TRUST NA C/O RESICAP ATLANTA, GA 707 PINE ST	57400 00660 82300 30326 0 2 139700	0.00	2,181.77 2,181.76	1,100.84 1,100.83	0.00 6,565.20 6,565.20
		02/05/19 19 1 P001 CK		1,087.57	0.00	5,477.63
		04/24/19 19 2 P001 CK		1,087.56	0.00	4,390.07
		08/22/19 19 3 P001 CK		1,100.84	0.00	3,289.23
		11/06/19 19 4 P001 CK		1,100.83	0.00	2,188.40
		02/04/20 20 1 P001 CK		1,094.20	0.00	1,094.20
		Per Diem Interest:			19.21	1,113.41
27 1.02	CIESIELSKI PIOTR 618 MAPLE ST LAKEHURST NJ 618 MAPLE ST	65000 104300 08733 0 2 169300	0.00	2,644.05 2,644.04	1,334.09 1,334.08	0.00 7,956.26 7,956.26
		03/04/19 19 1 P001 CK 3030		1,317.12	9.67	6,639.14
		05/24/19 19 1 P001 CK 3053		0.88	0.02	6,638.26
		05/24/19 19 2 P001 CK 3053		1,318.00	6.74	5,320.26
		08/23/19 19 3 P001 CK 102		1,334.09	0.00	3,986.17
		11/26/19 19 4 P001 CK 136		1,334.08	7.41	2,652.09
		11/26/19 20 1 P001 CK 136		2.97	0.00	2,649.12
		03/06/20 20 1 P001 CK 149		1,323.08	10.29	1,326.04
		05/18/20 20 2 P001 CK 168		1,321.03	5.01	5.01
		Per Diem Interest:			0.07	5.08
27 5	GARON, LISA M & MICHAEL J 404-406 LILAC ST LAKEHURST 404-406 LILAC ST	65000 85400 08733 0 2 150400	0.00	2,348.88 2,348.87	1,185.15 1,185.15	0.00 7,068.05 7,068.05
		11/26/18 19 1 J063 TRANSFER TOP		1,170.87-	0.00	5,897.18
		11/26/18 19 1 J063 TRANSFER TOP		17.66-	0.00	5,879.52
		11/26/18 19 1 J063 TRANSFER TOP		17.66	0.00	5,897.18
		11/26/18 19 2 J063 TRANSFER TOP		17.66-	0.00	5,879.52
		05/16/19 19 2 P001 CK 148		1,153.20	3.84	4,726.32
		08/16/19 19 3 P001 CK 153		1,185.15	0.00	3,541.17
		11/15/19 19 4 P001 CK 1004		1,185.15	3.69	2,356.02
		07/01/20 20 1 P001 CK 1024		930.76	39.27	1,425.26
		07/01/20 20 2 P001 CK 1024		0.00	29.97	1,425.26
		Per Diem Interest:			13.54	1,438.80
33 4	HOOPS DANIEL B 251 HUXLEY DR BRICK NJ 514 CEDAR ST	54200 57300 08723 0 2 111500	0.00	1,741.36 1,741.35	878.62 878.62	0.00 5,239.95 5,239.95
		10/22/19 19 1 P001 CK 411		9.09	113.28	5,230.86
		10/22/19 19 2 P001 CK 411		0.00	74.22	5,230.86
		10/22/19 19 3 P001 CK 411		0.00	35.58	5,230.86
		Per Diem Interest:			571.24	5,802.10

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37 10	MCCOY EVELYN L 511 MAPLE ST LAKEHURST NJ 511 MAPLE ST	65000 85200 08733 0 2 150200	0.00	2,345.76 2,345.75	1,183.58 1,183.57	0.00 7,058.66 7,058.66
		11/09/18 19 1 P001 CK 0000995062		10.31	0.00	7,048.35
		02/21/19 19 1 P001 CS		344.85	5.15	6,703.50
		04/02/19 19 1 P001 CS		814.15	7.42	5,889.35
		04/02/19 19 2 P001 CS		18.43	0.00	5,870.92
		11/19/19 19 2 P001 CS		135.27	50.64	5,735.65
		06/08/20 19 2 P001 CK 0000995193		766.95	101.05	4,968.70
		11/19/19 19 3 P001 CS		0.00	53.44	4,968.70
		06/08/20 19 3 P001 CK 0000995193		0.00	117.77	4,968.70
		11/19/19 19 4 P001 CS		0.00	10.65	4,968.70
		06/08/20 19 4 P001 CK 0000995193		0.00	117.77	4,968.70
		06/08/20 20 1 P001 CK 0000995193		0.00	74.70	4,968.70
		06/08/20 20 2 P001 CK 0000995193		0.00	21.76	4,968.70
		Per Diem Interest:			104.35	5,073.05
38 15	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY, OK 509 POPLAR ST	65000 65600 00660 73134 0 2 130600	0.00	2,039.65 2,039.64	1,029.13 1,029.13	0.00 6,137.55 6,137.55
		02/11/19 19 1 P001 CK 410099231		1,016.72	0.00	5,120.83
		04/24/19 19 2 P001 CK		1,016.72	0.00	4,104.11
		08/22/19 19 3 P001 CK		1,029.13	0.00	3,074.98
		11/06/19 19 4 P001 CK		1,029.13	0.00	2,045.85
		02/04/20 20 1 P001 CK		1,022.93	0.00	1,022.92
		Per Diem Interest:			17.96	1,040.88
41 9	DIMECH JOHN D 1861 NEW BRUNSWICK AVE WHITING, NJ 402 WILLOW ST	65000 80200 08759 0 2 145200	0.00	2,267.67 2,267.66	1,144.18 1,144.17	0.00 6,823.68 6,823.68
		12/04/19 19 1 P001 CK 1324		1,130.39	76.11	5,693.29
		12/04/19 19 2 P001 CK 1324		1,041.13	98.51	4,652.16
		01/10/20 19 2 P001 CK 2662		89.25	1.61	4,562.91
		12/04/19 19 3 P001 CK 1324		0.00	70.37	4,562.91
		01/10/20 19 3 P001 CK 2662		867.94	20.60	3,694.97
		05/06/20 19 3 P001 CK 2674		276.24	16.02	3,418.73
		12/04/19 19 4 P001 CK 1324		0.00	18.88	3,418.73
		01/10/20 19 4 P001 CK 2662		0.00	20.60	3,418.73
		05/06/20 19 4 P001 CK 2674		1,144.17	66.36	2,274.56
		05/06/20 20 1 P001 CK 2674		543.19	54.02	1,731.37
		Per Diem Interest:			66.90	1,798.27
42 16	SMITH, KIRKLAND C 413 MAPLE ST LAKEHURST NJ 413 MAPLE ST	65000 68800 00660 08733 0 2 133800	0.00	2,089.63 2,089.62	1,054.34 1,054.34	0.00 6,287.93 6,287.93
		02/05/19 19 1 P001 CK		1,041.64	0.00	5,246.29

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42	16	SMITH, KIRKLAND C	Continued			
		04/24/19 19 2 P001 CK		1,041.63	0.00	4,204.66
		08/22/19 19 3 P001 CK		1,054.34	0.00	3,150.32
		11/06/19 19 4 P001 CK		1,054.34	0.00	2,095.98
		02/06/20 20 1 P001 CK 5004785883		1,041.99	0.00	1,053.99
		05/05/20 20 1 P001 CK		6.00	0.13	1,047.99
		05/05/20 20 2 P001 CK		1,041.86	0.00	6.13
		Per Diem Interest:			0.11	6.24
44	EARLEY LENNY W & MARY M	71300				0.00
5	300 LAKE ST	93900		2,580.02	1,301.78	
	LAKEHURST NJ	08733 0		2,580.01	1,301.77	7,763.58
	300 LAKE ST	2 165200 0.00				7,763.58
		10/23/18 19 1 P001 CK 6767901434		35.64	0.00	7,727.94
		10/29/19 19 1 P001 CK 2524		1,052.22	74.47	6,675.72
		12/13/19 19 1 P001 CK 95766687		121.37	4.36	6,554.35
		10/29/19 19 2 P001 CK 2524		0.00	102.12	6,554.35
		12/13/19 19 2 P001 CK 95766687		0.00	28.29	6,554.35
		10/29/19 19 3 P001 CK 2524		0.00	57.28	6,554.35
		12/13/19 19 3 P001 CK 95766687		0.00	28.64	6,554.35
		12/13/19 19 4 P001 CK 95766687		0.00	27.34	6,554.35
		Per Diem Interest:			590.81	7,145.16
45	US BANK TRUST NA	74900				0.00
6	C/O RESICAP	00660 131100		3,217.21	1,623.28	
	ATLANTA, GA	30326 0		3,217.20	1,623.28	9,680.97
	200 LAKE ST	2 206000 0.00				9,680.97
		02/05/19 19 1 P001 CK		1,603.71	0.00	8,077.26
		04/24/19 19 2 P001 CK		1,603.71	0.00	6,473.55
		08/22/19 19 3 P001 CK		1,623.28	0.00	4,850.27
		11/06/19 19 4 P001 CK		1,623.28	0.00	3,226.99
		02/04/20 20 1 P001 CK		1,613.50	0.00	1,613.49
		Per Diem Interest:			30.81	1,644.30
46	MCPARTLIN, PATRICK	59000				0.00
3.02	17 LAKESHORE DR.	0		462.12	924.24	
	LAKEHURST NJ	08733 0		462.12	924.23	2,772.71
	410 PINE ST	59000 0.00				2,772.71
		08/28/19 19 3 P001 CK 138		924.24	0.00	1,848.47
		10/18/19 19 4 J065 2018 Added S		153.12	0.00	2,001.59
		11/12/19 19 4 P001 CK 139		924.24	0.00	1,077.35
		11/21/19 19 4 P001 CK 140		153.11	0.68	924.24
		02/19/20 20 1 P001 CK 144		462.12	1.85	462.12
		06/29/20 20 1 J063 TRANSFER TOP		462.12	0.00	924.24
		02/19/20 20 2 P001 CK 144		0.91	0.00	923.33
		06/02/20 20 2 P001 CK 149		461.21	3.18	462.12
		06/29/20 20 2 J063 TRANSFER TOP		462.12	0.00	924.24
		Per Diem Interest:			9.86	934.10

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46 3.03	MCPARTLIN, PATRICK 17 LAKESHORE DR LAKEHURST NJ 408 PINE ST	59000 0 08733 0 59000 0.00		462.12 462.12	924.24 924.23	0.00 2,772.71 2,772.71
		08/28/19 19 3 P001 CK 138		924.24	0.00	1,848.47
		10/18/19 19 4 J065 2018 Added S		153.12	0.00	2,001.59
		11/12/19 19 4 P001 CK 139		924.24	0.00	1,077.35
		11/21/19 19 4 P001 CK 140		153.11	0.68	924.24
		02/19/20 20 1 P001 CK 143		462.12	1.85	462.12
		06/29/20 20 1 J063 TRANSFER TOP		462.12	0.00	924.24
		02/19/20 20 2 P001 CK 143		0.91	0.00	923.33
		06/02/20 20 2 P001 CK 150		461.21	3.18	462.12
		06/29/20 20 2 J063 TRANSFER TOP		462.12	0.00	924.24
		Per Diem Interest:			9.86	934.10
48 5	OWNER UNKNOWN UNKNOWN UNKNOWN LAKE ST	5000 0 00000 0 1 5000 0.00	*Lien**Lien*	78.10 78.08	39.40 39.40	0.00 234.98 234.98
		12/31/19 19 1 J061 TRANSFER TTL		38.93-	0.00	196.05
		12/31/19 19 2 J061 TRANSFER TTL		38.92-	0.00	157.13
		12/31/19 19 3 J061 TRANSFER TTL		39.40-	0.00	117.73
		12/31/19 19 4 J061 TRANSFER TTL		39.40-	0.00	78.33
		Per Diem Interest:			4.86	83.19
49 1.01	OLIVER KEVIN J & TARA L 317 CHURCH ST LAKEHURST NJ 317 CHURCH ST	61300 135200 08733 0 2 196500 0.00		3,068.85 3,068.84	1,548.42 1,548.42	0.00 9,234.53 9,234.53
		02/22/19 19 1 P001 CK 715		1,529.76	7.31	7,704.77
		08/09/19 19 2 P001 CK 732		1,529.75	34.13	6,175.02
		08/09/19 19 3 P001 CK 732		1,548.42	0.00	4,626.60
		11/19/19 19 4 P001 CK 724		1,548.42	6.44	3,078.18
		Per Diem Interest:			120.42	3,198.60
51 5	SPOON VERNON L & LORI L 300 CEDAR ST LAKEHURST NJ 300 CEDAR ST	71300 100200 08733 0 2 171500 0.00	*Lien**Sp Charges*	2,678.41 2,678.40	1,351.42 1,351.42	0.00 8,059.65 8,059.65
		02/19/19 19 1 P001 CK 0000995649		0.00	12.02	8,059.65
		02/26/19 19 1 P001 CK 0000995650		0.00	4.67	8,059.65
		03/04/19 19 1 P001 CK 0000995651		0.00	5.34	8,059.65
		03/12/19 19 1 P001 CK 0000995652		0.00	5.34	8,059.65
		03/18/19 19 1 P001 CK 0000995654		0.00	4.01	8,059.65
		03/26/19 19 1 P001 CK 0000995656		0.00	5.34	8,059.65
		04/01/19 19 1 P001 CK 0000995662		0.00	3.34	8,059.65
		04/08/19 19 1 P001 CK 0000995663		0.00	4.67	8,059.65
		04/16/19 19 1 P001 CK 0000995664		0.00	5.34	8,059.65
		04/22/19 19 1 P001 CK 0000995665		0.00	4.01	8,059.65
		04/29/19 19 1 P001 CK 0000995674		0.00	4.67	8,059.65

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51	5	SPOON VERNON L & LORI L	Continued			
		05/06/19 19 1 P001 CK 0000995675		0.00	4.67	8,059.65
		05/13/19 19 1 P001 CK 0000995676		0.00	4.67	8,059.65
		05/21/19 19 1 P001 CK 0000995677		0.00	5.34	8,059.65
		05/28/19 19 1 P001 CK 0000995678		0.00	4.67	8,059.65
		06/03/19 19 1 P001 CK 0000995679		0.00	3.34	8,059.65
		06/10/19 19 1 P001 CK 0000335680		0.00	4.67	8,059.65
		06/18/19 19 1 P001 CK 0000995681		0.00	5.34	8,059.65
		06/25/19 19 1 P001 CK 0000995682		0.00	4.67	8,059.65
		07/05/19 19 1 P001 CK 0000995689		0.00	6.68	8,059.65
		07/08/19 19 1 P001 CK 0000995690		0.00	2.00	8,059.65
		07/16/19 19 1 P001 CK 0000995691		0.00	5.34	8,059.65
		07/22/19 19 1 P001 CK 0000995692		0.00	4.01	8,059.65
		07/29/19 19 1 P001 CK 0000995695		0.00	4.67	8,059.65
		08/05/19 19 1 P001 CK 0000995696		0.00	4.01	8,059.65
		08/26/19 19 1 P001 CK 0000995700		0.00	14.02	8,059.65
		09/18/19 19 1 P001 CK 0000995707		0.00	14.69	8,059.65
		09/24/19 19 1 P001 CK 0000995710		0.00	4.01	8,059.65
		09/30/19 19 1 P001 CK 0000995712		0.00	4.01	8,059.65
		10/08/19 19 1 P001 CK 0000995713		0.00	5.34	8,059.65
		10/21/19 19 1 P001 CK 0000995717		0.00	8.68	8,059.65
		03/29/19 19 2 JHB Homestead Credi		188.29-	0.00	7,871.36
		05/13/19 19 2 P001 CK 0000995676		0.00	6.88	7,871.36
		05/21/19 19 2 P001 CK 0000995677		0.00	4.59	7,871.36
		05/28/19 19 2 P001 CK 0000995678		0.00	4.01	7,871.36
		06/03/19 19 2 P001 CK 0000995679		0.00	2.87	7,871.36
		06/10/19 19 2 P001 CK 0000335680		0.00	4.01	7,871.36
		06/18/19 19 2 P001 CK 0000995681		0.00	4.59	7,871.36
		06/25/19 19 2 P001 CK 0000995682		0.00	4.01	7,871.36
		07/05/19 19 2 P001 CK 0000995689		0.00	5.73	7,871.36
		07/08/19 19 2 P001 CK 0000995690		0.00	1.72	7,871.36
		07/16/19 19 2 P001 CK 0000995691		0.00	4.59	7,871.36
		07/22/19 19 2 P001 CK 0000995692		0.00	3.44	7,871.36
		07/29/19 19 2 P001 CK 0000995695		0.00	4.01	7,871.36
		08/05/19 19 2 P001 CK 0000995696		0.00	3.44	7,871.36
		08/26/19 19 2 P001 CK 0000995700		0.00	12.04	7,871.36
		09/18/19 19 2 P001 CK 0000995707		0.00	12.62	7,871.36
		09/24/19 19 2 P001 CK 0000995710		0.00	3.44	7,871.36
		09/30/19 19 2 P001 CK 0000995712		0.00	3.44	7,871.36
		10/08/19 19 2 P001 CK 0000995713		0.00	4.59	7,871.36
		10/21/19 19 2 P001 CK 0000995717		0.00	7.45	7,871.36
		09/18/19 19 3 P001 CK 0000995707		0.00	31.76	7,871.36
		09/24/19 19 3 P001 CK 0000995710		0.00	4.05	7,871.36
		09/30/19 19 3 P001 CK 0000995712		0.00	4.05	7,871.36
		10/08/19 19 3 P001 CK 0000995713		0.00	5.41	7,871.36
		10/21/19 19 3 P001 CK 0000995717		0.00	8.78	7,871.36
		08/24/19 19 4 JHB Homestead Credi		188.29-	0.00	7,683.07
		Per Diem Interest:			832.79	8,515.86

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
58 10	HOWARTH, KIM M 203 CEDAR ST LAKEHURST NJ 203 CEDAR ST	55000 123800 08733 0 2 178800	0.00	2,792.41 2,792.41	1,408.94 1,408.94	0.00 8,402.70 8,402.70
		08/20/19 19 1 P001 CK 502		0.00	138.50	8,402.70
		10/04/19 19 1 P001 CK 506		0.00	30.62	8,402.70
		10/07/19 19 1 P001 CK 507		0.00	2.09	8,402.70
		08/20/19 19 2 P001 CK 502		0.00	75.86	8,402.70
		10/04/19 19 2 P001 CK 506		0.00	30.62	8,402.70
		10/07/19 19 2 P001 CK 507		0.00	2.09	8,402.70
		10/04/19 19 3 P001 CK 506		0.00	44.38	8,402.70
		10/07/19 19 3 P001 CK 507		0.00	2.11	8,402.70
		Per Diem Interest:			949.41	9,352.11
59 5	HODGES PERRY R & PATRICIA A 212 CEDAR ST LAKEHURST NJ 212 CEDAR ST	57000 120800 08733 0 2 177800	0.00	2,776.80 2,776.79	1,401.06 1,401.06	0.00 8,355.71 8,355.71
		05/09/19 19 1 P001 CK 267		0.00	67.82	8,355.71
		08/02/19 19 1 P001 CK 658		0.00	57.44	8,355.71
		09/12/19 19 1 P001 CK 660		0.00	27.68	8,355.71
		09/25/19 19 1 P001 CK 661		0.00	9.00	8,355.71
		10/02/19 19 1 P001 CK 662		0.00	4.84	8,355.71
		10/09/19 19 1 P001 CK 663		0.00	4.84	8,355.71
		12/18/19 19 1 P001 CK 666		823.24	47.75	7,532.47
		04/29/20 19 1 P001 CK 676		560.94	36.74	6,971.53
		08/02/19 19 2 P001 CK 658		0.00	62.98	6,971.53
		09/12/19 19 2 P001 CK 660		0.00	27.68	6,971.53
		09/25/19 19 2 P001 CK 661		0.00	9.00	6,971.53
		10/02/19 19 2 P001 CK 662		0.00	4.84	6,971.53
		10/09/19 19 2 P001 CK 663		0.00	4.84	6,971.53
		12/18/19 19 2 P001 CK 666		0.00	47.75	6,971.53
		04/29/20 19 2 P001 CK 676		66.84	90.66	6,904.69
		05/22/20 19 2 P001 CK 677		921.99	15.15	5,982.70
		06/03/20 19 2 P001 CK 679		395.34	2.17	5,587.36
		09/12/19 19 3 P001 CK 660		0.00	28.72	5,587.36
		09/25/19 19 3 P001 CK 661		0.00	9.11	5,587.36
		10/02/19 19 3 P001 CK 662		0.00	4.90	5,587.36
		10/09/19 19 3 P001 CK 663		0.00	4.90	5,587.36
		12/18/19 19 3 P001 CK 666		0.00	48.34	5,587.36
		04/29/20 19 3 P001 CK 676		0.00	91.77	5,587.36
		05/22/20 19 3 P001 CK 677		0.00	16.11	5,587.36
		06/03/20 19 3 P001 CK 679		1,401.06	7.71	4,186.30
		12/18/19 19 4 P001 CK 666		0.00	32.92	4,186.30
		04/29/20 19 4 P001 CK 676		0.00	91.77	4,186.30
		05/22/20 19 4 P001 CK 677		0.00	16.11	4,186.30
		06/03/20 19 4 P001 CK 679		170.69	7.71	4,015.61
		06/25/20 19 4 P001 CK 680		1,230.37	13.53	2,785.24
		04/29/20 20 1 P001 CK 676		0.00	61.28	2,785.24
		05/22/20 20 1 P001 CK 677		0.00	16.02	2,785.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59	5	HODGES PERRY R & PATRICIA A	Continued			
		06/03/20 20 1 P001 CK 679		0.00	7.66	2,785.24
		06/25/20 20 1 P001 CK 680		725.46	15.32	2,059.78
		05/22/20 20 2 P001 CK 677		0.00	14.62	2,059.78
		06/03/20 20 2 P001 CK 679		0.00	7.66	2,059.78
		06/25/20 20 2 P001 CK 680		0.00	15.32	2,059.78
		Per Diem Interest:			25.75	2,085.53
59 8	204 CEDAR ST LLC 5 WEST 75TH ST APT 1C NEW YORK, NY 204 CEDAR ST	57000 102600 10023 0 2 159600 0.00		2,492.56 2,492.55	1,257.65 1,257.65	0.00 7,500.41 7,500.41
		02/05/19 19 1 P001 CK		1,242.49	0.00	6,257.92
		04/24/19 19 2 P001 CK		1,242.48	0.00	5,015.44
		08/22/19 19 3 P001 CK		1,257.65	0.00	3,757.79
		11/06/19 19 4 P001 CK		1,257.65	0.00	2,500.14
		Per Diem Interest:			90.85	2,590.99
60 8	SIMPSON-ARNOLD, DOLORES C 27 MAIDSTONE WAY MANCHESTER NJ 205 UNION AVE	77500 95400 08759 0 2 172900 0.00		2,700.27 2,700.27	1,362.45 1,362.45	0.00 8,125.44 8,125.44
		12/31/19 19 1 P001 CK 158		1,346.03	98.41	6,779.41
		12/31/19 19 2 P001 CK 158		1,346.03	150.63	5,433.38
		12/31/19 19 3 P001 CK 158		1,362.45	101.50	4,070.93
		12/31/19 19 4 P001 CK 158		1,362.45	40.19	2,708.48
		Per Diem Interest:			101.15	2,809.63
61 8	WELCOME HOME PROPERTIES LLC 1358 HOOPER PMB 332 TOMS RIVER, NJ 206 UNION AVE	68200 63900 00597 0 08753 0 2 132100 0.00		2,063.08 2,063.07	1,040.95 1,040.94	0.00 6,208.04 6,208.04
		11/05/18 19 1 P001 CK 0046188		30.14	0.00	6,177.90
		01/31/19 19 1 P001 CK 0053864		998.26	0.00	5,179.64
		04/29/19 19 2 P001 CK 22683		1,028.40	0.00	4,151.24
		07/30/19 19 3 P001 CK 1057577		1,250.00	0.00	2,901.24
		07/31/19 19 3 J063 TRANSFER TOP		209.05	0.00	3,110.29
		07/31/19 19 4 J063 TRANSFER TOP		209.05-	0.00	2,901.24
		Per Diem Interest:			144.82	3,046.06
62 7	L AND J ENTERPRISES 1 LLC 695 CHALLENGER WAY FORKED RIVER, NJ 216 CHURCH ST	94800 114500 08731 0 2 209300 0.00		3,268.75 3,268.74	1,649.29 1,649.28	0.00 9,836.06 9,836.06
		Per Diem Interest:			1,493.29	11,329.35

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
62 10	DEMETRIADES GEORGE PO BOX 1288 HIGHTSTOWN NJ 210 CHURCH ST	60600 0 08520 0 1 60600 0.00 12/31/19 19 1 J061 TRANSFER TTL 12/31/19 19 2 J061 TRANSFER TTL 12/31/19 19 3 J061 TRANSFER TTL 12/31/19 19 4 J061 TRANSFER TTL	*Lien**Sp Charges*	946.42 946.42 471.77- 471.77- 477.53- 477.53-	477.53 477.53 0.00 0.00 0.00 0.00	0.00 2,847.90 2,847.90 2,376.13 1,904.36 1,426.83 949.30 1,008.16
			Per Diem Interest:		58.86	
62 21	TORTORELLO, KEVIN 6 CENTER ST LAKEHURST NJ 6 CENTER ST	44900 68800 08733 0 2 113700 0.00 05/01/19 19 1 P001 CK 724 06/12/19 19 1 P001 CS 03/29/19 19 2 JHB Homestead Credi 06/12/19 19 2 P001 CS 08/24/19 19 4 JHB Homestead Credi		1,775.72 1,775.70 0.00 615.25 83.88- 0.00 83.88-	895.96 895.95 39.83 18.15 0.00 16.43 0.00	0.00 5,343.33 5,343.33 5,343.33 4,728.08 4,644.20 4,644.20 4,560.32 5,145.42
			Per Diem Interest:		585.10	
63 2	W W WITHERSPOON & ASSOCIATES PA PO BOX 7 LAKEHURST NJ 125 UNION AVE	74300 149600 08733 0 2 223900 0.00 01/22/19 19 1 P001 CK 41812	*Lien**Lien*	3,496.77 3,496.76 10.46	1,764.33 1,764.33 0.00	0.00 10,522.19 10,522.19 10,511.73 12,106.43
			Per Diem Interest:		1,594.70	
63 8 -C12 - -	KALEMBA, GREGORY 100 PINE ST UNIT 12 LAKEHURST NJ 100 PINE ST UNIT 12	49500 123800 08733 0 2 173300 0.00 02/07/19 19 1 P001 CK 165 02/07/19 19 1 P001 CS 02/07/19 19 2 P001 CK 165 03/29/19 19 2 JHB Homestead Credi 05/10/19 19 2 P001 CK 582 07/25/19 19 3 P001 CK 175 07/31/19 19 3 J063 TRANSFER TOP 07/31/19 19 4 J063 TRANSFER TOP 08/24/19 19 4 JHB Homestead Credi 11/13/19 19 4 P001 CK 641 12/29/19 19 4 J069 CANCEL SMALL BA 02/21/20 20 1 P001 CK 680 05/29/20 20 1 P001 CK 704 05/29/20 20 2 P001 CK 704		3,014.03 3,014.02 1,656.50 0.15 0.15 19.47- 1,637.03 1,656.65 598.55 598.55- 19.47- 438.90 1.17- 1,351.35 6.03 1,342.76	1,058.10 1,058.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.17 0.00 6.03 0.13 8.45	0.00 8,144.24 8,144.24 6,487.74 6,487.59 6,487.44 6,467.97 4,830.94 3,174.29 3,772.84 3,174.29 3,154.82 2,715.92 2,714.75 1,363.40 1,357.37 14.61 14.78
			Per Diem Interest:		0.17	

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
64 1.01	APPLEGATE, JOHN & BRENDA 215 ELM ST LAKEHURST NJ 215 ELM ST	66200 108400 08733 0 2 174600	0.00	2,726.82 2,726.81	1,375.85 1,375.85	0.00 8,205.33 8,205.33
		02/19/19 19 1 P001 CK 400		1,359.26	5.44	6,846.07
		05/07/19 19 2 P001 CS		1,359.26	0.00	5,486.81
		08/29/19 19 3 P001 CS		1,375.85	0.00	4,110.96
		12/26/19 19 4 P001 CK 1490		1,375.85	16.82	2,735.11
		02/11/20 20 1 P001 CK 1502		1,367.56	3.04	1,367.55
		05/29/20 20 2 P001 CK 1527		1,359.04	8.51	8.51
		Per Diem Interest:			0.10	8.61
64 3.02	SECRETARY OF HUD 2401 NW 23RD STE 1D OKLAHOMA CITY OK 112 HIBERNIA AVE	72000 145000 73107 0 2 217000	0.00	3,389.01 3,388.99	1,709.96 1,709.96	0.00 10,197.92 10,197.92
		02/05/19 19 1 P001 CK		1,689.35	0.00	8,508.57
		04/22/19 19 2 P001 CK 650155		1,689.34	0.00	6,819.23
		08/22/19 19 3 P001 CK		1,709.96	0.00	5,109.27
		10/25/19 19 4 P001 CK 694126		1,709.96	0.00	3,399.31
		01/02/20 20 1 P001 CK 719338		1,699.66	0.00	1,699.65
		05/19/20 20 2 P001 CK 1040		1,691.85	7.80	7.80
		Per Diem Interest:			0.24	8.04
68 11	SIMPSON CRAIG 17 UNION AVE LAKEHURST NJ 17 UNION AVE	17100 33300 08733 0 4A 50400	0.00	787.13 787.12	397.15 397.15	0.00 2,368.55 2,368.55
		11/30/18 19 1 P001 CK 0000995548		0.26	0.00	2,368.29
		03/08/19 19 1 P001 CK 0000995564		391.50	3.22	1,976.79
		05/15/19 19 1 P001 CK 399		0.61	0.01	1,976.18
		05/15/19 19 2 P001 CK 399		392.36	1.22	1,583.82
		11/19/19 19 3 P001 CK 403		397.15	9.53	1,186.67
		11/19/19 19 4 P001 CK 403		397.15	1.59	789.52
		Per Diem Interest:			21.76	811.28

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	74,734.18	74,733.83	38,721.46	38,721.30	226,910.77
Added/Omitted	0.00	0.00	0.00	306.24	306.24
Other Billing	0.00	291.64-	250.00	291.64-	333.28-
Balance Adjustments (Prin)	1,137.24-	15.98	93.88-	1,710.23-	2,925.37-
Payments (Prin)	45,972.56	34,281.01	27,395.62	24,984.03	132,633.22
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	27,624.38	40,177.16	11,481.96	12,041.64	91,325.14
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)	27,624.38	40,177.16	11,481.96	12,041.64	91,325.14
Payments (Intr)	1,514.43	1,342.22	1,185.60	726.83	4,769.08
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 91,325.14
 Total Per Diem Interest: 7,962.10
 Total Balance: 99,287.24

2019 DEDUCTIONS

Number of Accts:	35	Senior Citizen	0
Land Value:	2,175,200	Disabled Person	0
Improvement Value:	2,653,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	4,828,400	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.