

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	500.00
Lot:		Bill Year Range: 2018 to 2019	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/26/19	
As Of Date: 07/26/19		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N	
		Include Utility Due As Of 07/26/19: N	Include Other Special Charges: N	

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
1	PETRILLO, RONALD D	82700				0.00
1	17 HOLDEN RD	85700		3,238.76	3,393.69	
	CHERRY HILL NJ	08046 0		3,238.75	1,689.88	11,561.08
	9 CHARLESTON ROAD	4A 168400	0.00			11,561.08
		02/09/18 18 1 P001 CK 113		1,596.44	0.00	9,964.64
		05/10/18 18 2 P001 CK 1293		1,596.43	0.00	8,368.21
		08/10/18 18 3 P001 CK 1311		1,686.53	0.00	6,681.68
		11/09/18 18 4 P001 CK 119		1,689.88	0.00	4,991.80
		01/25/19 19 1 P001 CK 191072		1,642.32	0.00	3,349.48
		05/10/19 19 2 P001 CK 1375		1,642.32	0.00	1,707.16
			Per Diem Interest:		0.00	1,707.16
1	COLEMAN, TASHAIA S	134200	*Lien**Lien*			0.00
2	10 SIDNEY LN	165800		5,769.75	6,045.75	
	WILLINGBORO NJ	08046 0		5,769.75	3,010.50	20,595.75
	10 SIDNEY LANE	4A 300000	0.00			20,595.75
		03/28/18 18 1 P005 CK 45951		2,844.00	71.10	17,751.75
		06/15/18 18 2 P005 CK 50259		2,844.00	62.57	14,907.75
		08/31/18 18 3 P005 CK 55976		3,004.50	54.08	11,903.25
		03/05/19 18 4 P005 CK 64195		3,010.50	185.15	8,892.75
		03/05/19 19 1 P005 CK 64195		2,925.75	48.27	5,967.00
		06/05/19 19 2 P005 CK 3383		2,925.75	52.66	3,041.25
			Per Diem Interest:		0.00	3,041.25
1	ATPRO AUTO TRANSMISSION PROFESSION	89400	*Lien**Lien*			0.00
3	11 HILLTOP DRIVE	149300		4,590.81	4,810.40	
	MT. LAUREL, NJ	08054 0		4,590.79	2,395.36	16,387.36
	11 CHARLESTON ROAD	4A 238700	0.00			16,387.36
		02/28/18 18 1 P001 CS		2,262.88	0.00	14,124.48
		02/28/18 18 2 P001 CS		37.12	0.00	14,087.36
		05/22/18 18 2 P001 CS		2,225.75	22.26	11,861.61
		08/30/18 18 3 P001 CS		2,390.58	34.66	9,471.03
		12/03/18 18 4 P001 CS		2,395.36	38.33	7,075.67
		12/03/18 19 1 P001 CS		6.31	0.00	7,069.36
		03/08/19 19 1 P001 CS		2,321.62	42.95	4,747.74
		03/08/19 19 2 P001 CS		5.43	0.00	4,742.31
		05/10/19 19 2 P001 CS		2,230.00	0.00	2,512.31
		05/20/19 19 2 P001 CS		92.49	0.88	2,419.82
		05/20/19 19 3 P001 CS		6.63	0.00	2,413.19
			Per Diem Interest:		0.00	2,413.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 4	WOLF, LAWRENCE H 10 SIDNEY LA WILLINGBORO, NJ 12 SIDNEY LANE	355100 494900 08046 0 4A 850000	0.00	16,347.63 16,347.62	17,129.63 8,529.75	0.00 58,354.63
		02/06/18 18 1 P001 CK 6535		8,058.00	0.00	50,296.63
		05/09/18 18 2 P001 CK 6616		8,058.00	0.00	42,238.63
		08/07/18 18 3 P001 CK 3737076859		8,512.75	0.00	33,725.88
		11/07/18 18 4 P001 CK 3743380477		8,529.75	0.00	25,196.13
		02/06/19 19 1 P001 CK 3749528542		8,289.63	0.00	16,906.50
		05/09/19 19 2 P001 CK 3757879326		8,289.62	0.00	8,616.88
		Per Diem Interest:			0.00	8,616.88
1 5	WILL SEVENTYFIVE, LLC 23 CHARLESTON ROAD WILLINGBORO, NJ 23 CHARLESTON ROAD	149800 254400 08046 0 4A 404200	0.00	7,773.78 7,773.77	8,145.65 4,056.14	0.00 27,749.34
		02/05/18 18 1 P001 CK 268		3,831.82	0.00	23,917.52
		05/11/18 18 2 P001 CK 3079		3,831.81	0.00	20,085.71
		08/10/18 18 3 P001 CK 3186		4,048.07	0.00	16,037.64
		11/02/18 18 4 P001 CK 3282		4,056.14	0.00	11,981.50
		01/31/19 19 1 P001 CK 3372		3,941.96	0.00	8,039.54
		05/03/19 19 2 P001 CK 1007		3,941.96	0.00	4,097.58
		Per Diem Interest:			0.00	4,097.58
1 6.01	COPELAND PORTER REALTY, LLC 45 BARBARY LANE COLUMBUS, NJ 27 CHARLESTON ROAD	231600 74200 08022 0 4A 305800	0.00	5,881.31 5,881.29	6,162.64 3,068.70	0.00 20,993.94
		09/27/18 18 1 P001 CK 1508408536		633.00	342.08	20,360.94
		07/16/19 18 1 J075		2,265.99-	0.00	18,094.95
		09/27/18 18 2 P001 CK 1508408536		0.00	211.63	18,094.95
		07/16/19 18 2 J075		2,898.98-	0.00	15,195.97
		09/27/18 18 3 P001 CK 1508408536		0.00	85.75	15,195.97
		07/16/19 18 3 J075		3,062.59-	0.00	12,133.38
		12/31/18 18 4 J076 YEAR END PENALT		706.16	0.00	12,839.54
		07/16/19 18 4 J075		3,068.70-	0.00	9,770.84
		07/16/19 18 4 J075 YEAR END PENALT		706.16-	0.00	9,064.68
		07/16/19 18 4 J075 ERROR		706.16-	0.00	8,358.52
		07/16/19 18 4 J075 ERROR 2		1,412.32	0.00	9,770.84
		07/16/19 18 4 J076 IN BANKRUPTCY		706.16-	0.00	9,064.68
		07/16/19 19 1 J075		2,982.32-	0.00	6,082.36
		07/16/19 19 2 J075		2,982.31-	0.00	3,100.05
		07/16/19 19 4 J075 ERROR 1		1,412.32	0.00	4,512.37
		07/16/19 19 4 J075 ERROR 3		1,412.32-	0.00	3,100.05
		Per Diem Interest:			0.00	3,100.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 1	DONALDSON,B&K%LUKOIL/GETTY PETRO MK 18 CHAPEL AVE WEST STE160 CHERRY HILL, NJ 4302 ROUTE 130	589900 149600 08002 0 4A 739500				0.00
		04/30/18 18 1 P001 CK 5494		14,222.44	14,902.78	
		04/30/18 18 2 P001 CK 5494		14,222.43	7,420.88	50,768.53
		04/30/18 18 3 P001 CK 5494				50,768.53
		08/08/18 18 3 P001 CK 5516		7,010.46	311.97	43,758.07
		08/08/18 18 2 P001 CK 5494		7,010.46	0.00	36,747.61
		04/30/18 18 3 P001 CK 5494		112.39	0.00	36,635.22
		08/08/18 18 3 P001 CK 5516		7,293.71	0.00	29,341.51
		08/08/18 18 4 P001 CK 5516		112.29	0.00	29,229.22
		10/30/18 18 4 P001 CK 5536		7,308.59	0.00	21,920.63
		01/30/19 19 1 P001 CK 5549		7,211.98	0.00	14,708.65
		06/06/19 19 2 P001 CK 5557		7,211.97	0.00	7,496.68
		Per Diem Interest:			0.00	7,496.68
2 4.01	4328 RT.130, LLC 15 NICOLASI DR. STATEN ISLAND, NY 4328 ROUTE 130	486200 371800 00660 10312 0 4A 858000				0.00
		02/07/18 18 1 P001 CK WIRE		16,501.49	17,290.85	
		05/07/18 18 2 P001 CK WIRE		16,501.48	8,610.03	58,903.85
		08/01/18 18 3 P001 CK WIRE				58,903.85
		10/31/18 18 4 P001 CK WIRE		8,133.84	0.00	50,770.01
		02/01/19 19 1 P001 CK WIRE		8,133.84	0.00	42,636.17
		04/25/19 19 2 P001 CK WIRE		8,592.87	0.00	34,043.30
				8,610.03	0.00	25,433.27
				8,367.65	0.00	17,065.62
				8,367.64	0.00	8,697.98
		Per Diem Interest:			0.00	8,697.98
2 5	COMMINVEST GROUP LLC 12 REVERE RD MONMOUTH JUNCTION, NJ 4324 ROUTE 130	181400 151200 00660 08852 0 4A 332600				0.00
		02/07/18 18 1 P001 CK WIRE		6,396.74	6,702.72	
		05/07/18 18 2 P001 CK WIRE		6,396.73	3,337.64	22,833.83
		08/01/18 18 3 P001 CK WIRE				22,833.83
		10/31/18 18 4 P001 CK WIRE		3,153.05	0.00	19,680.78
		02/01/19 19 1 P001 CK WIRE		3,153.05	0.00	16,527.73
		04/25/19 19 2 P001 CK WIRE		3,330.99	0.00	13,196.74
				3,337.64	0.00	9,859.10
				3,243.69	0.00	6,615.41
				3,243.68	0.00	3,371.73
		Per Diem Interest:			0.00	3,371.73
2 7.02	FIRST JERSEY NAT'L BANK-NC10010381 %101 N TRYON ST,CORP RE A CHARLOTTE, NC 4354 ROUTE 130	897700 472300 28255 0 4A 1370000				0.00
		01/30/18 18 1 P001 CK 629138		26,348.53	27,608.93	
		04/06/18 18 2 P001 CK 646442		26,348.52	13,747.95	94,053.93
		08/10/18 18 3 P001 CK 506627				94,053.93
		10/25/18 18 4 P001 CK 526819		12,987.60	0.00	81,066.33
		02/11/19 19 1 P001 CK 547683		12,987.60	0.00	68,078.73
		04/08/19 19 2 P001 CK 562157		13,720.55	0.00	54,358.18
				13,747.95	0.00	40,610.23
				13,360.93	0.00	27,249.30
				13,360.92	0.00	13,888.38
		Per Diem Interest:			0.00	13,888.38

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2 10	ADDARI, LORENZO & LILLIANA 11 COX FARM ROAD BURLINGTON, NJ 73 SUNSET ROAD	127700 187500 08016 0 4A 315200	0.00	6,062.09 6,062.08	6,352.07 3,163.03	0.00 21,639.27 21,639.27
		02/07/18 18 1 P001 CK 3259		2,988.10	0.00	18,651.17
		05/09/18 18 2 P001 CK 3329		2,988.09	0.00	15,663.08
		08/01/18 18 3 P001 CK 3404		3,156.73	0.00	12,506.35
		11/07/18 18 4 P001 CK 3490		3,163.03	0.00	9,343.32
		02/08/19 19 1 P001 CK 3574		3,073.99	0.00	6,269.33
		05/08/19 19 2 P001 CK 3636		3,073.99	0.00	3,195.34
		05/08/19 19 2 R001 CK 3636		3,073.99	0.00	6,269.33
	Original Payment Date: 05/08/19					
		05/08/19 19 2 P001 CK 3636		3,037.99	0.00	3,231.34
		Per Diem Interest:			0.68	3,232.02
2 12	LORINGER, ROBERT A & JUDITH A 933 WOODLANE ROAD EDGEWATER PARK, NJ 79 SUNSET ROAD	127700 214000 08010 0 4A 341700	**Sp Charges** 0.00	6,571.75 6,571.74	6,886.12 3,428.96	0.00 23,458.57 23,458.57
		04/30/18 18 1 P001 CK 3729051162		3,239.32	107.07	20,219.25
		07/09/18 18 2 P001 CK 3734727256		3,239.31	81.81	16,979.94
		10/05/18 18 3 P001 CK 3741165770		3,422.13	82.84	13,557.81
		01/08/19 18 4 P001 CK 4275		3,428.96	86.95	10,128.85
		04/29/19 19 1 P001 CK 3756852598		3,332.43	109.96	6,796.42
		07/19/19 19 2 P001 CK 3762239434		3,332.43	97.46	3,463.99
		Per Diem Interest:			0.00	3,463.99
3 1	WILLINGBORO EQUITIES, LLC 14000 HORIZON WAY,STE 100 MT LAUREL, NJ 1 LEVITT PARKWAY	3776500 1973500 08054 0 4A 5750000	**Sp Charges** 0.00	110,586.88 110,586.87	113,887.88 57,701.25	0.00 392,762.88 392,762.88
		02/08/18 18 1 P001 CK 001450		54,510.00	0.00	338,252.88
		05/08/18 18 2 P001 CK 001482		54,510.00	0.00	283,742.88
		08/10/18 18 3 P001 CK 001508		57,586.25	0.00	226,156.63
		10/31/18 18 4 P001 CK 001532		57,701.25	0.00	168,455.38
		02/07/19 19 1 P001 CK 001560		56,076.88	0.00	112,378.50
		05/02/19 19 2 P001 CK 001583		56,076.87	0.00	56,301.63
		Per Diem Interest:			0.00	56,301.63
3 4.01 -C100 - -	RENEWAL WILLINGBORO LLC 11 NEW STREET ENGLEWOOD CLIFFS, NJ 220 WILLINGBORO WAY	0 157100 07632 0 4A 157100	0.00	3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		02/07/18 18 1 P001 CK 1033		1,489.31	0.00	9,296.00
		02/12/18 18 1 R002 CK 1033		1,489.31	0.00	10,785.31
	Original Payment Date: 02/07/18					
		Per Diem Interest:			1,194.44	11,979.75

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3 4.01 -C200 - -	RENEWAL WILLINGBORO LLC 11 NEW STREET ENGLEWOOD CLIFFS, NJ 220 WILLINGBORO WAY	0 87200 07632 0 4A 87200 02/07/18 18 1 P001 CK 1033 02/12/18 18 1 R002 CK 1033	0.00	1,677.08 1,677.07 826.66 826.66	1,757.30 875.05 0.00 0.00	0.00 5,986.50 5,986.50 5,159.84 5,986.50
Original Payment Date: 02/07/18				Per Diem Interest:	580.48	6,566.98
3 4.02	BENEFICIAL MUTUAL SAVINGS BANK 1818 MARKET STREET PHILADELPHIA, PA 4406 ROUTE 130	413500 05297 136500 19103 0 4A 550000 01/18/18 18 1 P001 CK 20182034 04/24/18 18 2 P001 CK 20184223 07/25/18 18 3 P001 CK 20186070 10/22/18 18 4 P001 CK 20187964 01/16/19 19 1 P001 CK 20189525 04/25/19 19 2 P001 CK 500127270	0.00	10,577.88 10,577.87 5,214.00 5,214.00 5,508.25 5,519.25 5,363.88 5,363.87	11,083.88 5,519.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,758.88 37,758.88 32,544.88 27,330.88 21,822.63 16,303.38 10,939.50 5,575.63
				Per Diem Interest:	0.00	5,575.63
3 4.04	RADWELL REAL ESTATE WILLINGBORO LLC 111 MT HOLLY BYPASS LUMBERTON NJ 1 MILLENNIUM DRIVE	1689600 10310400 08048 0 4A 12000000 10/18/17 18 1 J065 2017 Added S 02/02/18 18 1 P001 CK 260240 02/02/18 18 1 P001 CK 260239 04/26/18 18 1 P001 CK 268360 10/18/17 18 2 J065 2017 Added S 04/26/18 18 2 P001 CK 268360 04/26/18 18 2 P001 CK 268361 04/26/18 18 2 R001 CK 268361 04/26/18 18 2 P001 CK 268361 07/25/18 18 2 P001 CK 277160 07/25/18 18 3 P001 CK 277160 10/31/18 18 3 P001 CK 3742848680 10/31/18 18 4 P001 CK 3742848680 01/30/19 19 1 P001 CK 295857 04/24/19 19 2 P001 CK 304928	0.00	226,050.00 226,050.00 4,740.00 109,019.96 4,740.00 0.04 4,740.00 109,019.96 4,740.04 4,740.04 4,740.00 0.04 120,179.96 0.04 120,420.00 117,030.00 117,030.00	241,830.00 120,420.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 814,350.00 814,350.00 819,090.00 710,070.04 705,330.04 705,330.00 710,070.00 601,050.04 596,310.00 601,050.04 596,310.04 596,310.00 476,130.04 476,130.00 355,710.00 238,680.00 121,650.00 121,650.00
Original Payment Date: 04/26/18				Per Diem Interest:	0.00	121,650.00
3 4.05	RADWELL REAL ESTATE 1 MILLENNIUM DR WILLINGBORO, NJ DORETHEA CAMPBELL DRIVE	426200 0 08046 0 1 426200 02/02/18 18 1 P001 CK 260237 04/26/18 18 2 P001 CK 268362 07/25/18 18 3 P001 CK 277159	0.00	8,196.90 8,196.88 4,040.38 4,040.37 4,268.40	8,589.01 4,276.91 0.00 0.00 0.00	0.00 29,259.70 29,259.70 25,219.32 21,178.95 16,910.55

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3	4.05	RADWELL REAL ESTATE	Continued			
		10/31/18 18	4 P001 CK 3742849486	4,276.91	0.00	12,633.64
		01/30/19 19	1 P001 CK 295858	4,156.52	0.00	8,477.12
		04/24/19 19	2 P001 CK 304927	4,156.51	0.00	4,320.61
			Per Diem Interest:		0.00	4,320.61
3	4.06	WILLING.TOWN CENT.URB.REN.NORTH,LLC	1047000			0.00
		200 CAMPBELL DR.,STE 200	0	20,136.43	21,099.67	
		WILLINGBORO, NJ	08046 0	20,136.43	10,506.64	71,879.17
		4380-4390 ROUTE 130	4A 1047000 0.00			71,879.17
		01/09/18 18	1 P001 CK 062 5714	9,925.56	0.00	61,953.61
		04/05/18 18	2 P001 CK 062 5900	9,925.56	0.00	52,028.05
		08/08/18 18	3 P001 CK 3737153265	10,485.71	0.00	41,542.34
		11/09/18 18	4 P001 CK 3743505159	10,506.64	0.00	31,035.70
		02/11/19 19	1 P001 CK 3749973419	10,210.87	0.00	20,824.83
		05/09/19 19	2 P001 CK 3757861038	10,210.87	0.00	10,613.96
			Per Diem Interest:		0.00	10,613.96
3	4.07	WILLING.TOWN CENT.URB.REN.SEARS,LLC	1830800			0.00
		200 CAMPBELL DR,SUITE 200	0	35,210.87	36,895.19	
		WILLINGBORO, NJ	08046 0	35,210.86	18,372.08	125,689.00
		200 CAMPBELL DRIVE	4A 1830800 0.00			125,689.00
		02/07/18 18	1 P001 CK 3721116131	17,355.99	0.00	108,333.01
		05/09/18 18	2 P001 CK 3729969807	17,355.98	0.00	90,977.03
		08/08/18 18	3 P001 CK 3737153537	18,335.46	0.00	72,641.57
		11/09/18 18	4 P001 CK 3743504906	18,372.08	0.00	54,269.49
		02/11/19 19	1 P001 CK 3749973811	17,854.88	0.00	36,414.61
		05/09/19 19	2 P001 CK 3757860882	17,854.88	0.00	18,559.73
			Per Diem Interest:		0.00	18,559.73
3	4.08	WILLINGBORO RETAIL URBAN RENEWAL	934000			0.00
		307 FELLOWSHIP RD STE 300	0	17,963.16	18,822.44	
		MT. LAUREL, NJ	08054 0	17,963.15	9,372.69	64,121.44
		4364-4376 ROUTE 130	4A 934000 0.00			64,121.44
		11/26/18 18	1 P001 CK 1210	7,798.65	1,183.09	56,322.79
		11/26/18 18	1 R001 CK 1210	7,798.65	1,183.09	64,121.44
		Original Payment Date: 11/26/18				
		01/11/19 18	1 P001 CK 000167	0.00	1,456.54	64,121.44
		02/06/19 18	1 P001 CK 000174	0.00	684.49	64,121.44
		02/14/19 18	1 R001 CK 000167	0.00	1,456.54	64,121.44
		Original Payment Date: 01/11/19				
		02/14/19 18	1 R001 CK 000174	0.00	684.49	64,121.44
		Original Payment Date: 02/06/19				
		02/14/19 18	1 P001 CK 000167	3,036.25	0.00	61,085.19
		02/14/19 18	1 P001 CK 000174	3,036.31	0.00	58,048.88
		02/19/19 18	1 P001 CK 000184	2,781.76	0.00	55,267.12
		05/31/19 18	1 R001 CK 000174	3,036.31	0.00	58,303.43
		Original Payment Date: 02/14/19				
		05/31/19 18	1 R001 CK 000167	3,036.25	0.00	61,339.68
		Original Payment Date: 02/14/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal		
		Bank Impr	Value			1st Qtr	3rd Qtr	
		Zip Lmt	Exempt			2nd Qtr	4th Qtr	Original Billed
		Class Net Value	Deduct Amount			Principal	Interest	Balance
Date	Yr	Qtr	Code	Description				
3	4.08	WILLINGBORO RETAIL URBAN RENEWAL				Continued		
		05/31/19	18	1	R001 CK 000184	2,781.76	0.00	64,121.44
Original		Payment Date: 02/19/19						
		05/31/19	18	1	P001 CK RES# 38	8,854.32	0.00	55,267.12
		11/26/18	18	2	P001 CK 1210	0.00	907.57	55,267.12
		11/26/18	18	2	R001 CK 1210	0.00	907.57	55,267.12
Original		Payment Date: 11/26/18						
		01/11/19	18	2	P001 CK 000167	0.00	1,058.09	55,267.12
		02/14/19	18	2	R001 CK 000167	0.00	1,058.09	55,267.12
Original		Payment Date: 01/11/19						
		02/19/19	18	2	P001 CK 000184	6,327.08	0.00	48,940.04
		02/20/19	18	2	P001 CK 000187	2,527.24	0.00	46,412.80
		02/28/19	18	2	P001 CK 000187	2,527.24	11.37	43,885.56
		02/28/19	18	2	R001 CK 000187	2,527.24	11.37	46,412.80
Original		Payment Date: 02/28/19						
		05/02/19	18	2	R001 CK 000187	2,527.24	0.00	48,940.04
Original		Payment Date: 02/20/19						
		05/13/19	18	2	P001 CK 227	2,527.24	0.00	46,412.80
		05/31/19	18	2	R001 CK 000184	6,327.08	0.00	52,739.88
Original		Payment Date: 02/19/19						
		05/31/19	18	2	R001 CK 227	2,527.24	0.00	55,267.12
Original		Payment Date: 05/13/19						
		05/31/19	18	2	P001 CK RES# 38	6,327.08	0.00	48,940.04
		06/10/19	18	2	P001 CK 239	2,527.24	0.00	46,412.80
		11/26/18	18	3	P001 CK 1210	0.00	537.86	46,412.80
		11/26/18	18	3	R001 CK 1210	0.00	537.86	46,412.80
Original		Payment Date: 11/26/18						
		01/11/19	18	3	P001 CK 000167	0.00	521.62	46,412.80
		02/14/19	18	3	R001 CK 000167	0.00	521.62	46,412.80
Original		Payment Date: 01/11/19						
		02/20/19	18	3	P001 CK 000187	8,017.09	0.00	38,395.71
		02/28/19	18	3	P001 CK 000187	7,880.46	42.09	30,515.25
		02/28/19	18	3	R001 CK 000187	7,880.46	42.09	38,395.71
Original		Payment Date: 02/28/19						
		03/06/19	18	3	P001 CK 000188	1,336.92	0.00	37,058.79
		05/02/19	18	3	R001 CK 000187	8,017.09	0.00	45,075.88
Original		Payment Date: 02/20/19						
		05/13/19	18	3	P001 CK 227	509.04	0.00	44,566.84
		05/31/19	18	3	R001 CK 000188	1,336.92	0.00	45,903.76
Original		Payment Date: 03/06/19						
		05/31/19	18	3	R001 CK 227	509.04	0.00	46,412.80
Original		Payment Date: 05/13/19						
		06/10/19	18	3	P001 CK 239	509.04	0.00	45,903.76
		07/09/19	18	3	P001 CK 250	3,036.00	0.00	42,867.76
		07/09/19	18	3	P001 CK 250	0.28	0.00	42,867.48
		11/26/18	18	4	P001 CK 1210	0.00	117.16	42,867.48
		11/26/18	18	4	R001 CK 1210	0.00	117.16	42,867.48
Original		Payment Date: 11/26/18						
		12/31/18	18	4	J076 YEAR END PENALT	2,395.40	0.00	45,262.88
		02/06/19	18	4	P003 CK 000174	1,866.44	485.38	43,396.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3	4.08	WILLINGBORO RETAIL URBAN RENEWAL	Continued			
		02/14/19 18 4 J076 payment plan(er)		2,395.40-	0.00	41,001.04
		02/14/19 18 4 R003 CK 000174		1,866.44	485.38	42,867.48
		Original Payment Date: 02/06/19				
		02/28/19 18 4 P001 CK 000187		0.00	42.18	42,867.48
		02/28/19 18 4 R001 CK 000187		0.00	42.18	42,867.48
		Original Payment Date: 02/28/19				
		03/06/19 18 4 P001 CK 000188		1,699.36	0.00	41,168.12
		04/04/19 18 4 P001 CK 1210		3,036.28	0.00	38,131.84
		04/26/19 18 4 P001 CK 000216		4,637.05	51.01	33,494.79
		05/31/19 18 4 R001 CK 000188		1,699.36	0.00	35,194.15
		Original Payment Date: 03/06/19				
		05/31/19 18 4 R001 CK 1210		3,036.28	0.00	38,230.43
		Original Payment Date: 04/04/19				
		05/31/19 18 4 R001 CK 000216		4,637.05	51.01	42,867.48
		Original Payment Date: 04/26/19				
		02/28/19 19 1 P001 CK 000187		0.00	40.99	42,867.48
		02/28/19 19 1 R001 CK 000187		0.00	40.99	42,867.48
		Original Payment Date: 02/28/19				
		04/26/19 19 1 P001 CK 000216		4,320.57	100.20	38,546.91
		05/31/19 19 1 R001 CK 000216		4,320.57	100.20	42,867.48
		Original Payment Date: 04/26/19				
		05/31/19 19 1 P001 CK 184		9,108.84	0.00	33,758.64
		05/31/19 19 2 P001 CK 216		9,108.83	0.00	24,649.81
		Per Diem Interest:			129.04	24,778.85
3	4.09	CAMPBELL URBAN RENEWAL	474400			0.00
		48 AMELIA AVE	01327 0	9,123.91	9,560.35	
		LIVINGSTON, NJ	07039 0	9,123.89	4,760.59	32,568.74
		300 CAMPBELL DRIVE	1 474400 0.00			32,568.74
		01/26/18 18 1 P001 CK 006790		4,497.32	0.00	28,071.42
		04/25/18 18 2 P001 CK 007076		4,497.31	0.00	23,574.11
		08/10/18 18 3 P001 CK 007261		4,751.12	0.00	18,822.99
		10/26/18 18 4 P001 CK 017649		4,760.59	0.00	14,062.40
		01/30/19 19 1 P001 CK 017977		4,626.59	0.00	9,435.81
		05/09/19 19 2 P001 CK 018348		4,626.58	0.00	4,809.23
		Per Diem Interest:			0.00	4,809.23
3	4.10	CAMPBELL URBAN RENEWAL	769500			0.00
		48 AMELIA AVE	01327 0	14,799.41	15,507.36	
		LIVINGSTON, NJ	07039 0	14,799.41	7,721.93	52,828.11
		300 WILLINGBORO WAY	1 769500 0.00			52,828.11
		01/26/18 18 1 P001 CK 006790		7,294.86	0.00	45,533.25
		04/25/18 18 2 P001 CK 007076		7,294.86	0.00	38,238.39
		08/10/18 18 3 P001 CK 007261		7,706.55	0.00	30,531.84
		10/26/18 18 4 P001 CK 017649		7,721.93	0.00	22,809.91
		01/30/19 19 1 P001 CK 017977		7,504.55	0.00	15,305.36
		05/09/19 19 2 P001 CK 018348		7,504.55	0.00	7,800.81
		Per Diem Interest:			0.00	7,800.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3 4.11	WILLINGBORO SQUARE LLC 90 WOODBRIDGE CTR DR-S600 WOODBRIDGE, NJ MILLENNIUM DRIVE	7595000 7658000 07095 0 4C 15253000	0.00	293,353.33 293,353.32	307,386.09 153,063.85	0.00 1,047,156.59 1,047,156.59
		02/09/18 18 1 P001 CK 71122		144,598.44	0.00	902,558.15
		05/09/18 18 2 P001 CK 71245		144,598.44	0.00	757,959.71
		07/31/18 18 3 P001 CK 71452		152,758.80	0.00	605,200.91
		11/13/18 18 4 P001 CK 71592		153,063.85	0.00	452,137.06
		02/08/19 19 1 P001 CK 71769		148,754.89	0.00	303,382.17
		05/09/19 19 2 P001 CK 71981		148,754.88	0.00	154,627.29
		Per Diem Interest:			0.00	154,627.29
3 4.12	WILLINGBORO INVESTORS, LLC 14 BALLIGOMINGO ROAD CONSHOHOCKEN, PA 4402 ROUTE 130	661700 618800 19428 0 4A 1280500	**Sp Charges** 0.00	24,627.22 24,627.22	25,805.28 12,849.82	0.00 87,909.54 87,909.54
		01/29/18 18 1 P001 CK 366304		12,139.14	0.00	75,770.40
		04/25/18 18 2 P001 CK 367125		12,139.14	0.00	63,631.26
		08/10/18 18 3 P001 CK 368027		12,824.21	0.00	50,807.05
		10/29/18 18 4 P001 CK 368895		12,849.82	0.00	37,957.23
		01/28/19 19 1 P001 CK 369674		12,488.08	0.00	25,469.15
		04/29/19 19 2 P001 CK 370551		12,488.08	0.00	12,981.07
		Per Diem Interest:			0.00	12,981.07
3 5	SK PLAZA LLC 19 FAIRBROOK DR BORDENTOWN, NJ 33 LEVITT PARKWAY	336800 178200 08505 0 4A 515000	0.00	9,904.74 9,904.74	10,378.54 5,168.02	0.00 35,356.04 35,356.04
		02/07/18 18 1 P001 CK 5465		4,882.20	0.00	30,473.84
		02/12/18 18 2 P001 CK 2150		4,882.20	0.00	25,591.64
		09/17/18 18 3 P001 CK 16404		5,157.73	91.84	20,433.91
		10/30/18 18 4 P001 CK 2214		5,168.02	0.00	15,265.89
		02/11/19 19 1 P001 CK 3749986639		5,022.54	0.00	10,243.35
		05/14/19 19 2 P001 CK 3758183427		5,022.54	27.23	5,220.81
		Per Diem Interest:			0.00	5,220.81
5.01 2	JARON, WILLIAM & DALE 4226 ROUTE 130 WILLINGBORO, NJ 4226 ROUTE 130	365800 84200 08046 0 4A 450000	*Lien**Sp Charges* 0.00	18,608.63 18,608.62	3,902.03 650.85-	0.00 40,468.43 40,468.43
		09/08/17 18 1 J088 value: 505,000-		4,787.40-	0.00	35,681.03
		08/08/18 18 1 P005 CK 39787		9,432.60	858.37	26,248.43
		09/08/17 18 2 J088 value: 505,000-		4,787.40-	0.00	21,461.03
		08/08/18 18 2 P005 CK 39787		8,772.75	433.90	12,688.28
		03/20/19 18 2 P005 CK 14101		659.85	0.00	12,028.43
		03/20/19 19 1 P005 CK 14101		3,728.78	81.19	8,299.65
		06/03/19 19 1 P001 CK 14524		659.85	24.08	7,639.80
		06/03/19 19 2 P001 CK 14524		3,082.97	70.22	4,556.83
		Per Diem Interest:			34.60	4,591.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.01 3	WOOLMAN, FRANK EDWARD SR 149 WEST MAPLE AVE MOORESTOWN, NJ 4228 ROUTE 130	40000 50000 08057 0 3A 90000	0.00	1,730.93 1,730.92	1,813.73 903.15	0.00 6,178.73 6,178.73
		03/06/18 18 1 P001 CK 0008539506		853.20	3.56	5,325.53
		05/29/18 18 2 P001 CK 0020995715		853.20	3.79	4,472.33
		09/04/18 18 3 P001 CK 0035066434		901.35	5.41	3,570.98
		12/20/18 18 4 P001 CK 270		903.15	9.63	2,667.83
		02/15/19 19 1 P001 CK 1001		877.73	2.73	1,790.10
		Per Diem Interest:			16.58	1,806.68
5.01 4	TAMA INVESTMENTS, LLC 15 RAMSEY RD MIDDLETOWN, NJ 4230 ROUTE 130	370200 00120 197200 07748 0 4A 567400	0.00	10,912.53 10,912.52	11,434.53 5,693.85	0.00 38,953.43 38,953.43
		05/01/18 18 1 P001 CK 3729257437		1,460.07	242.05	37,493.36
		05/03/18 18 1 P001 CK 724		3,918.89	3.92	33,574.47
		05/03/18 18 2 P001 CK 724		77.19	0.00	33,497.28
		06/06/18 18 2 P001 CK 3732308772		5,301.76	78.20	28,195.52
		08/06/18 18 3 P001 CK 3736982147		5,682.51	0.00	22,513.01
		11/09/18 18 4 P001 CK 3743483814		5,693.85	0.00	16,819.16
		02/14/19 19 1 P001 CK 3750214341		5,533.57	30.55	11,285.59
		05/09/19 19 2 P001 CK 3757885771		5,533.57	0.00	5,752.02
		Per Diem Interest:			0.00	5,752.02
5.01 13.01	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	888600 0 08901 0 1 888600	0.00	17,090.01 17,090.00	17,907.51 8,917.10	0.00 61,004.62 61,004.62
		02/06/18 18 1 P001 CK 1824		8,423.93	0.00	52,580.69
		05/07/18 18 2 P001 CK 1842		8,423.93	0.00	44,156.76
		08/10/18 18 3 P001 CK 1868		8,899.33	0.00	35,257.43
		11/06/18 18 4 P001 CK 1882		8,917.10	0.00	26,340.33
		02/07/19 19 1 P001 CK 1901		8,666.08	0.00	17,674.25
		05/03/19 19 2 P001 CK 1916		8,666.07	0.00	9,008.18
		Per Diem Interest:			0.00	9,008.18
5.01 13.02	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	345000 4021200 08901 0 4C 4366200	0.00	71,226.14 71,226.13	100,736.66 56,561.62	0.00 299,750.55 299,750.55
		02/02/18 18 1 P001 CK 9550045118		28,644.77	0.00	271,105.78
		05/03/18 18 2 P001 CK 9550049012		28,644.77	0.00	242,461.01
		07/13/18 18 3 P001 CK 9550051528		56,474.30	0.00	185,986.71
		11/08/18 18 4 P001 CK 600395		56,561.62	0.00	129,425.09
		02/15/19 19 1 P001 CK		42,581.37	0.00	86,843.72
		05/09/19 19 2 P001 CK 605775		42,581.36	0.00	44,262.36
		Per Diem Interest:			0.00	44,262.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.01 13.03	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	204000 2669300 08901 0 4C 2873300	0.00	38,390.14 38,390.13	74,774.79 45,704.17	0.00 197,259.23 197,259.23
		02/02/18 18 1 P001 CK 9550045118		10,368.28	0.00	186,890.95
		05/03/18 18 2 P001 CK 9550049012		10,368.27	0.00	176,522.68
		07/13/18 18 3 P001 CK 9550051528		45,646.71	0.00	130,875.97
		11/08/18 18 4 P001 CK 600395		45,704.17	0.00	85,171.80
		02/15/19 19 1 P001 CK		28,021.86	0.00	57,149.94
		05/09/19 19 2 P001 CK 605775		28,021.86	0.00	29,128.08
		Per Diem Interest:			0.00	29,128.08
5.01 13.04	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	226500 1324400 08901 0 4A 1550900	0.00	17,272.38 17,272.37	31,254.51 15,563.28	0.00 81,362.54 81,362.54
		10/18/17 18 1 J065 2017 Added S		12,555.32	0.00	93,917.86
		02/02/18 18 1 P001 CK 9550045118		14,702.54	0.00	79,215.32
		10/18/17 18 2 J065 2017 Added S		12,555.31	0.00	91,770.63
		05/03/18 18 2 P001 CK 9550049012		14,702.53	0.00	77,068.10
		07/13/18 18 3 P001 CK 9550051528		15,532.26	0.00	61,535.84
		11/08/18 18 4 P001 CK 600395		15,563.28	0.00	45,972.56
		02/15/19 19 1 P001 CK		15,125.16	0.00	30,847.40
		05/09/19 19 2 P001 CK 605775		15,125.15	0.00	15,722.25
		Per Diem Interest:			0.00	15,722.25
5.01 13.05	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	339000 4987700 08901 0 4C 5326700	0.00	90,579.65 90,579.64	119,212.44 65,319.55	0.00 365,691.28 365,691.28
		02/02/18 18 1 P001 CK 9550045118		38,631.00	0.00	327,060.28
		05/03/18 18 2 P001 CK 9550049012		38,631.00	0.00	288,429.28
		07/13/18 18 3 P001 CK 9550051528		65,213.02	0.00	223,216.26
		11/08/18 18 4 P001 CK 600395		65,319.55	0.00	157,896.71
		02/15/19 19 1 P001 CK		51,948.65	0.00	105,948.06
		05/09/19 19 2 P001 CK 605775		51,948.64	0.00	53,999.42
		Per Diem Interest:			0.00	53,999.42
5.01 13.06	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	449300 986500 08901 0 4C 1435800	0.00	27,614.03 27,614.02	28,934.96 14,408.25	0.00 98,571.26 98,571.26
		02/02/18 18 1 P001 CK 9550045118		13,611.39	0.00	84,959.87
		05/03/18 18 2 P001 CK 9550049012		13,611.38	0.00	71,348.49
		07/13/18 18 3 P001 CK 9550051528		14,379.54	0.00	56,968.95
		11/08/18 18 4 P001 CK 600395		14,408.25	0.00	42,560.70
		02/15/19 19 1 P001 CK		14,002.64	0.00	28,558.06
		05/09/19 19 2 P001 CK 605775		14,002.64	0.00	14,555.42
		Per Diem Interest:			0.00	14,555.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.01 13.07	WILLINGBORO ASSOCIATES, LLC 41 BAYARD STREET, 2ND FLR NEW BRUNSWICK, NJ ROUTE 130	585000 00660 809200 08901 0 4A 1394200	0.00	19,142.74 19,142.73	28,096.63 13,990.79	0.00 80,372.89 80,372.89
		10/18/17 18 1 J065 2017 Added S		7,671.22	0.00	88,044.11
		02/02/18 18 1 P001 CK 9550045118		13,217.02	0.00	74,827.09
		10/18/17 18 2 J065 2017 Added S		7,671.21	0.00	82,498.30
		05/03/18 18 2 P001 CK 9550049012		13,217.01	0.00	69,281.29
		07/13/18 18 3 P001 CK 9550051528		13,962.92	0.00	55,318.37
		11/08/18 18 4 P001 CK 600395		13,990.79	0.00	41,327.58
		02/15/19 19 1 P001 CK		13,596.94	0.00	27,730.64
		05/09/19 19 2 P001 CK 605775		13,596.93	0.00	14,133.71
		Per Diem Interest:			0.00	14,133.71
5.02 6	TRINETRA RLTY HOLDINGS PA LP 103 CARNEGIE 103 SUI 345 PRINCETON NJ 4266 ROUTE 130	287800 87200 08540 0 4A 375000	0.00	7,212.19 7,212.19	7,059.94 3,763.12	0.00 25,247.44 25,247.44
		01/23/18 18 1 P001 CK 3719717109		3,555.00	0.00	21,692.44
		05/07/18 18 2 P001 CK 3729783846		3,555.00	0.00	18,137.44
		07/31/18 18 3 P001 CK 3736457166		3,755.63	0.00	14,381.81
		11/09/18 18 4 P001 CK 3743488833		3,763.12	0.00	10,618.69
		02/07/19 19 1 P001 CK 3749608877		3,657.19	0.00	6,961.50
		05/09/19 19 2 P001 CK 3757883627		3,657.19	0.00	3,304.31
		Per Diem Interest:			0.00	3,304.31
5.02 7	PATEL, BHAILAL L & SAVITA B 4272 ROUTE 130-APT 6 WILLINGBORO, NJ 4272 ROUTE 130	378300 180000 08046 0 4A 558300	0.00	10,737.51 10,737.50	11,251.15 5,602.53	0.00 38,328.69 38,328.69
		02/09/18 18 1 P001 CK 9756		5,292.69	0.00	33,036.00
		08/14/18 18 2 P001 CK 9826		5,292.68	200.67	27,743.32
		12/24/18 18 3 P001 CK 9874		5,591.38	363.44	22,151.94
		12/24/18 18 4 P001 CK 9874		5,602.53	148.47	16,549.41
		Per Diem Interest:			634.90	17,184.31
5.02 12	BAIK, YOUN & MYUNG 1505 CHALET DRIVE CHERRY HILL, NJ 12 CHARLESTON ROAD	178100 230500 08003 0 4A 408600	0.00	7,858.41 7,858.40	8,234.31 4,100.30	0.00 28,051.42 28,051.42
		01/31/18 18 1 P001 CK 1654		3,873.53	0.00	24,177.89
		04/30/18 18 2 P001 CK 1683		3,873.53	0.00	20,304.36
		07/27/18 18 3 P001 CK 1713		4,092.13	0.00	16,212.23
		10/29/18 18 4 P001 CK 1743		4,100.30	0.00	12,111.93
		01/28/19 19 1 P001 CK 1759		3,984.88	0.00	8,127.05
		04/26/19 19 2 P001 CK 1785		3,984.87	0.00	4,142.18
		Per Diem Interest:			0.00	4,142.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.02 21.01	JMD-JMS, LLC P.O. BOX 485 WILLINGBORO, NJ 224 PENNYPACKER DRIVE	267900 285900 08046 0 4A 553800	0.00	10,650.97 10,650.95	11,160.46 5,557.38	0.00 38,019.76 38,019.76
		02/05/18 18 1 P001 CK 3720839415		5,250.03	0.00	32,769.73
		06/07/18 18 2 P001 CK 3732398085		3,250.02	79.50	29,519.71
		06/12/18 18 2 P001 CK 3732723005		2,000.00	5.00	27,519.71
		07/05/18 18 3 P001 CK 3734489575		5,546.31	0.00	21,973.40
		11/16/18 18 4 P001 CK 3743999353		5,557.38	35.43	16,416.02
		11/19/18 18 4 R002 CK 3743999353		5,557.38	35.43	21,973.40
		Original Payment Date: 11/16/18				
		11/20/18 18 4 P001 CK 3744225652		5,557.38	44.88	16,416.02
		01/28/19 19 1 P001 CK 3748664689		5,400.94	0.00	11,015.08
		05/24/19 19 2 P001 CK 3758881608		5,400.93	52.53	5,614.15
		Per Diem Interest:				5,614.15
5.02 22	RJ REALTY HOLDINGS LLC 1415 RT 70 E STE 400 CHERRY HILL, NJ 232 PENNYPACKER DRIVE	361400 113600 08034 0 4A 475000	0.00	10,030.36 10,030.35	9,572.44 4,766.62	0.00 34,399.77 34,399.77
		09/08/17 18 1 J088 value: 94,400-		894.92-	0.00	33,504.85
		02/12/18 18 1 P001 CK 175		4,503.00	0.00	29,001.85
		09/08/17 18 2 J088 value: 94,400-		894.91-	0.00	28,106.94
		05/14/18 18 2 P001 CK 264		4,503.00	23.85	23,603.94
		08/14/18 18 3 P001 CK 359		4,757.13	0.00	18,846.81
		11/13/18 18 4 P001 CK 4926		4,766.62	0.00	14,080.19
		02/11/19 19 1 P001 CK 243		4,632.44	0.00	9,447.75
		05/10/19 19 2 P001 CK 100172		4,632.44	0.00	4,815.31
		05/14/19 19 2 R002 CK 100172		4,632.44	0.00	9,447.75
		Original Payment Date: 05/10/19				
		Per Diem Interest:				161.46 9,609.21
5.02 24	KUNDRA, JOGINDER P. & MEERA 3 MILLSTONE COURT CRANBURY, NJ 248 PENNYPACKER DRIVE	355800 114200 08512 0 4A 470000	0.00	9,419.43 9,419.42	9,091.53 4,336.30	0.00 32,266.68 32,266.68
		11/13/17 18 1 P001 CK 1245		4,835.75	0.00	27,430.93
		11/28/17 18 1 J085 S/B 2017		4,834.65	0.00	32,265.58
		02/05/18 18 1 P001 CK 3720798437		4,834.65	0.00	27,430.93
		11/13/17 18 2 P001 CK 1245		34.25	0.00	27,396.68
		11/28/17 18 2 J085 S/B 2017		34.25	0.00	27,430.93
		05/08/18 18 2 P001 CK 3729864343		4,835.75	0.00	22,595.18
		08/01/18 18 3 P001 CK 3736621573		4,326.90	0.00	18,268.28
		11/05/18 18 4 P001 CK 3743103515		4,336.30	0.00	13,931.98
		01/28/19 19 1 P001 CK 3748645688		4,583.68	0.00	9,348.30
		05/01/19 19 2 P001 CK 3757342778		4,583.67	0.00	4,764.63
		Per Diem Interest:				4,764.63

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6 1	3108 GRANT AVE ASSOCIATES 1400 LLOYD RD HUNTINGTON VALLEY, PA 4296 ROUTE 130	1761800 2238200 19006 0 4A 4000000	0.00	76,930.00 76,930.00	80,610.00 40,140.00	0.00 274,610.00 274,610.00
		01/30/18 18 1 P001 CK 26-000690625		37,920.00	0.00	236,690.00
		04/27/18 18 2 P001 CK 26-000701153		37,920.00	0.00	198,770.00
		08/10/18 18 3 P001 CK 260007124594		40,060.00	0.00	158,710.00
		10/29/18 18 4 P001 CK 26-000724658		40,140.00	0.00	118,570.00
		02/04/19 19 1 P001 CK NT26-0007360		39,010.00	0.00	79,560.00
		04/25/19 19 2 P001 CK 7443985		39,010.00	0.00	40,550.00
		Per Diem Interest:			0.00	40,550.00
6 3	LEE, FRANCIS DEOKSAM & CHRISTINE M 3810 WHISHIRE BLVD #2001 LOS ANGELES, CA 6 CHARLESTON ROAD	204100 214500 90010 0 4A 418600	0.00	4,082.40 4,082.40	12,404.17 8,168.98	0.00 28,737.95 28,737.95
		07/16/18 18 3 P001 CK 173		4,192.28	0.00	24,545.67
		10/11/18 18 3 J085		3,968.33-	0.00	20,577.34
		10/11/18 18 4 J085		3,968.33-	0.00	16,609.01
		10/30/18 18 4 P001 CK 2612		4,200.65	0.00	12,408.36
		12/31/18 19 1 P001 CK 189		4,082.40	0.00	8,325.96
		03/29/19 19 2 P001 CK 3753866110		4,082.40	0.00	4,243.56
		Per Diem Interest:			0.00	4,243.56
8 1	TMINJ-1, LLC P.O. BOX 385 ALLENTOWN, PA 4212 ROUTE 130	659900 840100 18103 0 4A 1500000	0.00	28,848.75 28,848.75	30,228.75 15,052.50	0.00 102,978.75 102,978.75
		01/29/18 18 1 P001 CK 27260		14,220.00	0.00	88,758.75
		04/19/18 18 2 P001 CK 28955		14,220.00	0.00	74,538.75
		07/16/18 18 3 P001 CK 30664		15,022.50	0.00	59,516.25
		10/18/18 18 4 P001 CK 32455		15,052.50	0.00	44,463.75
		01/18/19 19 1 P001 CK 34128		14,628.75	0.00	29,835.00
		04/04/19 19 2 P001 CK 36089		14,628.75	0.00	15,206.25
		Per Diem Interest:			0.00	15,206.25
8 2.01	KFC NATL MGMT CO %KFC TAX#Y064012 18900 DALLAS PKWY STE125 DALLAS,TX C/O JULIEBHAKTA 4218 ROUTE 130	650000 564500 75287 0 4A 1214500	0.00	23,357.88 23,357.87	24,475.21 12,187.51	0.00 83,378.47 83,378.47
		10/26/17 18 1 P001 CK 133373		308.76	0.00	83,069.71
		03/29/18 18 1 P001 CK 3725680008		11,204.70	300.77	71,865.01
		04/24/18 18 2 P001 CK 3728357697		11,513.46	0.00	60,351.55
		07/27/18 18 3 P001 CK 3736158456		12,163.22	0.00	48,188.33
		10/30/18 18 4 P001 CK 3742781397		12,187.51	0.00	36,000.82
		01/30/19 19 1 P001 CK 3748932698		11,844.42	0.00	24,156.40
		04/23/19 19 2 P001 CK 3756377160		11,844.41	0.00	12,311.99
		Per Diem Interest:			0.00	12,311.99

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8 5.02	WILLIAMS, CHRISTINE & MAY, HAZEL 1001 SOUTH 4TH STREET CAMDEN, NJ 45B PINE STREET	268500 228700 08103 0 4A 497200	0.00	9,562.41 9,562.39	10,019.83 4,989.40	0.00 34,134.03 34,134.03
		03/15/18 18 1 P001 CK 3724391362		4,713.46	85.37	29,420.57
		09/24/18 18 2 P001 CK 3740386059		4,713.45	277.43	24,707.12
		10/01/18 18 2 R002 CK 3740386059		4,713.45	277.43	29,420.57
		Original Payment Date: 09/24/18				
		12/27/18 18 2 P001 CK 3746552101		4,713.45	166.85	24,707.12
		09/24/18 18 3 P001 CK 3740386059		4,979.46	131.96	19,727.66
		10/01/18 18 3 R002 CK 3740386059		4,979.46	131.96	24,707.12
		Original Payment Date: 09/24/18				
		12/27/18 18 3 P001 CK 3746552101		4,979.46	214.12	19,727.66
		10/01/18 18 4 P001 CK 3740892057		4,989.40	0.00	14,738.26
		10/01/18 19 1 P001 CK 3740892057		4,708.49	0.00	10,029.77
		03/12/19 19 1 P001 CK 3752284539		140.46	1.28	9,889.31
		Per Diem Interest:			170.66	10,059.97
8 6	JJRX, LLC 1 ROSE ST. WILLINGBORO, NJ 1 ROSE STREET	199300 141300 08046 0 4A 340600	0.00	6,550.60 6,550.59	6,863.94 3,417.92	0.00 23,383.05 23,383.05
		02/27/18 18 1 P001 CK 1971		3,228.89	0.00	20,154.16
		05/17/18 18 2 P001 CK 1986		3,228.89	0.00	16,925.27
		08/20/18 18 3 P001 CK 2005		3,411.11	0.00	13,514.16
		11/28/18 18 4 P001 CK 2030		3,417.92	0.00	10,096.24
		02/21/19 19 1 P001 CK 2048		3,321.71	0.00	6,774.53
		04/30/19 19 2 P001 CK 2061		3,321.70	0.00	3,452.83
		Per Diem Interest:			0.00	3,452.83
11.01 11	38 PINE WILLINGBORO LLC 1250 WOODBURY DRIVE MOUNTAIN TOP, PA 38 PINE STREET	23800 144400 18707 0 2 168200	**Sp Charges** 0.00	3,234.91 3,234.90	3,410.95 1,687.88	0.00 11,568.64 11,568.64
		04/30/18 18 1 P001 CK 3729179281		1,594.54	70.96	9,974.10
		04/30/18 18 2 P001 CK 3729179281		1,594.53	0.00	8,379.57
		07/27/18 18 3 P001 CK 3736113899		1,684.53	0.00	6,695.04
		10/22/18 18 4 J065 2018 Added S		40.96	0.00	6,736.00
		10/31/18 18 4 P001 CK 3742831330		1,728.84	0.00	5,007.16
		10/22/18 19 1 J065 2018 Added S		20.48	0.00	5,027.64
		01/28/19 19 1 P001 CK 3748654675		1,660.85	0.00	3,366.79
		10/22/18 19 2 J065 2018 Added S		20.48	0.00	3,387.27
		04/22/19 19 2 P001 CK 3756270081		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
11.01 12	INGRAM, DESMOND 36 PINE ST WILLINGBORO, NJ 36 PINE STREET	26500 160000 00660 0 08046 0 2 186500	0.00	3,586.87 3,586.86	3,758.44 1,871.53	0.00 12,803.70 12,803.70
		02/07/18 18 1 P001 CK WIRE		1,768.02	0.00	11,035.68

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11.01	12	INGRAM, DESMOND	Continued			
		05/07/18 18 2 P001 CK WIRE		1,768.02	0.00	9,267.66
		08/01/18 18 3 P001 CK WIRE		1,867.80	0.00	7,399.86
		10/31/18 18 4 P001 CK WIRE		1,871.53	0.00	5,528.33
		02/01/19 19 1 P001 CK WIRE		1,818.85	0.00	3,709.48
		04/25/19 19 2 P001 CK WIRE		1,818.84	0.00	1,890.64
		Per Diem Interest:			0.00	1,890.64
11.01	WALDEN, SHASTA & ERIC	33200				0.00
13.01	31 ROSE ST	00660 158300		3,683.03	3,859.21	
	WILLINGBORO, NJ	08046 0		3,683.02	1,921.70	13,146.96
	31 ROSE STREET	2 191500 0.00				13,146.96
		02/07/18 18 1 P001 CK WIRE		1,815.42	0.00	11,331.54
		05/07/18 18 2 P001 CK WIRE		1,815.42	0.00	9,516.12
		08/01/18 18 3 P001 CK WIRE		1,917.88	0.00	7,598.24
		10/31/18 18 4 P001 CK WIRE		1,921.70	0.00	5,676.54
		02/01/19 19 1 P001 CK WIRE		1,867.61	0.00	3,808.93
		04/25/19 19 2 P001 CK WIRE		1,867.60	0.00	1,941.33
		Per Diem Interest:			0.00	1,941.33
11.01	BRANCH, PURLINDA	33700				0.00
13.02	33 ROSE ST	152300		3,577.25	3,748.37	
	WILLINGBORO, NJ	08046 0		3,577.24	1,866.51	12,769.37
	33 ROSE STREET	2 186000 0.00				12,769.37
		11/01/17 18 1 P001 CK 746		11.16	0.00	12,758.21
		02/01/18 18 1 P001 CK 749		1,752.12	0.00	11,006.09
		03/28/18 18 2 JHR Homestead Credi		297.85-	0.00	10,708.24
		05/01/18 18 2 P001 CK 754		1,465.43	0.00	9,242.81
		07/31/18 18 3 P001 CK 759		1,862.79	0.00	7,380.02
		07/30/18 18 4 JHR Homestead Credi		297.85-	0.00	7,082.17
		11/01/18 18 4 P001 CK 763		1,568.66	0.00	5,513.51
		01/31/19 19 1 P001 CK 769		1,813.97	0.00	3,699.54
		03/25/19 19 2 JHR Homestead Credi		297.85-	0.00	3,401.69
		05/01/19 19 2 P001 CK 777		1,516.11	0.00	1,885.58
		Per Diem Interest:			0.00	1,885.58
11.01	WAM BROS LLC	307500				0.00
14	1301 N KINGS HWY	7500		6,058.24	6,348.04	
	CHERRY HILL NJ	08034 0		6,058.24	3,161.02	21,625.54
	36 ROSE STREET	2 315000 0.00				21,625.54
		03/28/18 18 1 P005 CK 45932		2,986.20	74.66	18,639.34
		06/15/18 18 2 P005 CK 50243		2,986.20	65.70	15,653.14
		08/31/18 18 3 P005 CK 55981		3,154.73	50.48	12,498.41
		11/13/18 18 4 P001 CK 55		3,161.02	0.00	9,337.39
		11/13/18 19 1 P001 CK 55		20.55	0.00	9,316.84
		Per Diem Interest:			324.65	9,641.49

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11.02 18	STROTHER, CHOMYE, CURTIS & DESIREE 10 BANCROFT LA HAINESPORT, NJ 20 ROSE STREET	34500 00660 120500 08036 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
11.02 19	WALKER, NIGEL E 18 ROSE STREET WILLINGBORO, NJ 18 ROSE STREET	34300 00660 112900 08046 0 2 147200	0.00	2,833.87 2,833.87	2,963.61 1,474.30	0.00 10,105.65 10,105.65
		02/07/18 18 1 P001 CK WIRE		1,398.30	0.00	8,707.35
		05/07/18 18 2 P001 CK WIRE		1,398.30	0.00	7,309.05
		08/01/18 18 3 P001 CK WIRE		1,471.37	0.00	5,837.68
		10/31/18 18 4 P001 CK WIRE		1,474.30	0.00	4,363.38
		02/01/19 19 1 P001 CK WIRE		1,435.57	0.00	2,927.81
		04/25/19 19 2 P001 CK WIRE		1,435.57	0.00	1,492.24
		Per Diem Interest:			0.00	1,492.24
11.02 21	LSF10 MORTGAGE HOLDINGS, LLC 3630 PEACHTREE RD NE 1500 ATLANTA, GA 14 ROSE STREET	34000 00660 100300 30326 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/07/18 18 1 P001 CK WIRE		1,273.17	0.00	7,946.86
		05/07/18 18 2 P001 CK WIRE		1,273.16	0.00	6,673.70
		08/01/18 18 3 P001 CK WIRE		1,345.02	0.00	5,328.68
		10/31/18 18 4 P001 CK WIRE		1,347.69	0.00	3,980.99
		02/11/19 19 1 P001 CK 410099263		1,309.76	0.00	2,671.23
		04/25/19 19 2 P001 CK WIRE		1,309.76	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
11.02 22	KRAMER, PAMELA J&CAGLIOTI, P&DICKERS 12 ROSE ST WILLINGBORO, NJ 12 ROSE STREET	34000 82700 08046 0 2 116700	0.00	2,244.44 2,244.43	2,351.80 1,171.09	0.00 8,011.76 8,011.76
		03/28/18 18 2 JHR Homestead Credi		124.85-	0.00	7,886.91
		07/30/18 18 4 JHR Homestead Credi		74.85-	0.00	7,812.06
		03/25/19 19 2 JHR Homestead Credi		74.85-	0.00	7,737.21
		Per Diem Interest:			98.30	7,835.51
11.02 24	HAINES, SUSAN M 8 ROSE ST WILLINGBORO, NJ 8 ROSE STREET	34000 00660 81600 08046 0 2 115600	0.00	2,223.28 2,223.28	2,329.63 1,160.05	0.00 7,936.24 7,936.24
		02/07/18 18 1 P001 CK WIRE		1,095.89	0.00	6,840.35

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11.02	24	HAINES, SUSAN M	Continued			
		05/07/18 18 2 P001 CK WIRE		1,095.89	0.00	5,744.46
		08/01/18 18 3 P001 CK WIRE		1,157.73	0.00	4,586.73
		10/31/18 18 4 P001 CK WIRE		1,160.05	0.00	3,426.68
		02/01/19 19 1 P001 CK WIRE		1,127.39	0.00	2,299.29
		04/25/19 19 2 P001 CK WIRE		1,127.39	0.00	1,171.90
		Per Diem Interest:			0.00	1,171.90
11.02	KHOHKAR, MOHAMMAD S	34000				0.00
25	6 ROSE ST	00597 82400		2,238.67	2,345.76	
	WILLINGBORO, NJ	08046 0		2,238.66	1,168.06	7,991.15
	6 ROSE STREET	2 116400 0.00				7,991.15
		02/07/18 18 1 P001 CK WIRE		1,103.48	0.00	6,887.67
		03/28/18 18 2 JHR Homestead Credi		188.81-	0.00	6,698.86
		05/07/18 18 2 P001 CK WIRE		914.66	0.00	5,784.20
		08/06/18 18 3 P001 CK 105878		1,165.75	0.00	4,618.45
		07/30/18 18 4 JHR Homestead Credi		188.81-	0.00	4,429.64
		11/06/18 18 4 P001 CK 148104		979.25	0.00	3,450.39
		01/31/19 19 1 P001 CK		1,135.19	0.00	2,315.20
		05/06/19 19 2 P001 CK 270069		1,135.19	0.00	1,180.01
		Per Diem Interest:			0.00	1,180.01
11.02	DAVIS, SHIRLINE	34000				0.00
26	4 ROSE ST	00660 88800		2,361.76	2,474.72	
	WILLINGBORO, NJ	08046 0		2,361.75	1,232.30	8,430.53
	4 ROSE STREET	2 122800 0.00				8,430.53
		02/07/18 18 1 P001 CK WIRE		1,164.15	0.00	7,266.38
		03/28/18 18 2 JHR Homestead Credi		212.38-	0.00	7,054.00
		05/07/18 18 2 P001 CK WIRE		951.76	0.00	6,102.24
		08/01/18 18 3 P001 CK WIRE		1,229.84	0.00	4,872.40
		07/30/18 18 4 JHR Homestead Credi		212.38-	0.00	4,660.02
		10/31/18 18 4 P001 CK WIRE		1,019.92	0.00	3,640.10
		02/01/19 19 1 P001 CK WIRE		1,197.61	0.00	2,442.49
		03/25/19 19 2 JHR Homestead Credi		212.38-	0.00	2,230.11
		04/25/19 19 2 P001 CK WIRE		985.23	0.00	1,244.88
		Per Diem Interest:			0.00	1,244.88
11.02	MCDEW, XIOMARA	34000				0.00
27	2 ROSE ST	00660 100500		2,586.78	2,710.51	
	WILLINGBORO, NJ	08046 0		2,586.77	1,349.71	9,233.77
	2 ROSE STREET	2 134500 0.00				9,233.77
		02/07/18 18 1 P001 CK WIRE		1,275.06	0.00	7,958.71
		05/07/18 18 2 P001 CK WIRE		1,275.06	0.00	6,683.65
		08/01/18 18 3 P001 CK WIRE		1,347.02	0.00	5,336.63
		10/31/18 18 4 P001 CK WIRE		1,349.71	0.00	3,986.92
		02/01/19 19 1 P001 CK WIRE		1,311.72	0.00	2,675.20
		03/25/19 19 2 JHR Homestead Credi		141.95-	0.00	2,533.25
		04/25/19 19 2 P001 CK WIRE		1,169.76	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.02 29	CAMPBELL, PEARLINE A 89 BEVERLY RANOCAS RD WILLINGBORO, NJ 89 BEV-RANOCAS RD	30800 00660 84600 08046 0 2 115400	0.00	2,219.44 2,219.43	2,325.60 1,158.03	0.00 7,922.50 7,922.50
		02/07/18 18 1 P001 CK WIRE		1,094.00	0.00	6,828.50
		05/07/18 18 2 P001 CK WIRE		1,093.99	0.00	5,734.51
		08/01/18 18 3 P001 CK WIRE		1,155.73	0.00	4,578.78
		10/31/18 18 4 P001 CK WIRE		1,158.03	0.00	3,420.75
		02/01/19 19 1 P001 CK WIRE		1,125.44	0.00	2,295.31
		03/25/19 19 2 JHR Homestead Credi		200.72-	0.00	2,094.59
		04/25/19 19 2 P001 CK WIRE		924.72	0.00	1,169.87
		Per Diem Interest:			0.00	1,169.87
11.02 30	DITTMAN, JOHN P & ROSEMARIE 93 BEV-RANOCAS RD WILLINGBORO, NJ 93 BEV-RANOCAS RD	34600 97600 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		01/30/18 18 1 P001 CK 1688		1,253.26	0.00	7,822.60
		03/28/18 18 2 JHR Homestead Credi		213.93-	0.00	7,608.67
		05/02/18 18 2 P001 CK 1709		1,039.32	0.00	6,569.35
		08/02/18 18 3 P001 CK		1,323.00	0.00	5,246.35
		12/31/18 18 3 P001 CK 1749		0.99	0.03	5,245.36
		07/30/18 18 4 JHR Homestead Credi		213.93-	0.00	5,031.43
		12/31/18 18 4 P001 CK 1749		1,112.69	14.59	3,918.74
		04/01/19 19 1 P001 CK 1764		1,272.09	17.19	2,646.65
		04/23/19 19 1 P001 CK 1770		17.19	0.08	2,629.46
		03/25/19 19 2 JHR Homestead Credi		213.93-	0.00	2,415.53
		04/23/19 19 2 P001 CK 1770		0.03	0.00	2,415.50
		05/07/19 19 2 P001 CK 1772		1,075.32	0.00	1,340.18
		05/07/19 19 3 P001 CK 1772		0.03	0.00	1,340.15
		Per Diem Interest:			0.00	1,340.15
13 1	SINGH, JEROMISE 86 BEV-RANOCAS RD WILLINGBORO, NJ 86 BEV-RANOCAS RD	78900 224200 08046 0 4A 303100	0.00	5,829.38 5,829.37	6,108.23 3,041.60	0.00 20,808.58 20,808.58
		05/04/18 18 1 P001 CK 2487		1,395.64	0.00	19,412.94
		08/02/18 18 1 P001 CK 2425		1,477.75	65.02	17,935.19
		08/02/18 18 2 P001 CK 2425		326.49	130.74	17,608.70
		09/27/18 18 2 P001 CK 2525		1,000.00	0.00	16,608.70
		03/18/19 18 2 P001 CK 2586		1,546.90	132.26	15,061.80
		03/18/19 18 3 P001 CK 2586		783.48	259.54	14,278.32
		05/08/19 18 3 P001 CK 2605		2,252.07	0.00	12,026.25
		03/18/19 18 4 P001 CK 2586		0.00	208.35	12,026.25
		05/08/19 18 4 P001 CK 2605		2,747.93	0.00	9,278.32
		03/18/19 19 1 P001 CK 2586		0.00	69.47	9,278.32
		Per Diem Interest:			252.36	9,530.68

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13 8.01	MMS PROPERTY HOLDINGS, LLC 917 NORTHWOOD AVE CHERRY HILL, NJ 148 BEV-RANCOCAS RD	295000 624100 08002 0 4B 919100	*Lien**Lien*	17,676.60 17,676.59	18,522.17 9,223.16	0.00 63,098.52 63,098.52
		03/05/19 18 1 P005 CK 64161		8,713.07	1,433.30	54,385.45
		03/05/19 18 2 P005 CK 64161		8,713.07	1,041.21	45,672.38
		03/05/19 18 3 P005 CK 64161		9,204.79	685.76	36,467.59
		12/31/18 18 4 J076 YEAR END PENALT		2,357.19	0.00	38,824.78
		03/05/19 18 4 P017 CK 64161		2,357.19	1,332.60	36,467.59
		03/05/19 18 4 P005 CK 64161		9,223.16	272.08	27,244.43
		03/05/19 19 1 P005 CK 64161		8,963.53	147.90	18,280.90
		06/05/19 19 2 P005 CK 3391		8,963.52	161.34	9,317.38
		Per Diem Interest:			0.00	9,317.38
13 8.05	VENDRA, VIJAYA RAMESH 30 CANNON ST NORTH BRUNSWICK, NJ INDUSTRIAL DRIVE	291500 0 08902 0 1 291500	*Lien**Sp Charges*	5,606.28 5,606.27	5,874.46 2,925.20	0.00 20,012.21 20,012.21
		12/31/18 18 1 J061		2,763.42-	0.00	17,248.79
		12/31/18 18 2 J061		2,763.42-	0.00	14,485.37
		12/31/18 18 3 J061		2,919.38-	0.00	11,565.99
		12/31/18 18 4 J061		2,925.20-	0.00	8,640.79
		05/13/19 19 1 P001 CK 120		2,842.86	136.46	5,797.93
		05/16/19 19 1 R002 CK 120		2,842.86	136.46	8,640.79
		Original Payment Date: 05/13/19				
		05/21/19 19 1 P001 CS		2,842.86	156.36	5,797.93
		05/13/19 19 2 P001 CK 120		2,842.85	0.00	2,955.08
		05/16/19 19 2 R002 CK 120		2,842.85	0.00	5,797.93
		Original Payment Date: 05/13/19				
		05/21/19 19 2 P001 CS		2,842.85	28.43	2,955.08
		Per Diem Interest:			0.00	2,955.08
13 8.08	1 IRONSIDE COURT, LLC 1 IRONSIDE CT. WILLINGBORO, NJ 1 IRONSIDE COURT	150000 1625000 08046 0 4B 1775000	**Sp Charges**	34,137.69 34,137.69	35,770.69 17,812.12	0.00 121,858.19 121,858.19
		01/19/18 18 1 P001 CK 0150264		16,827.00	0.00	105,031.19
		04/25/18 18 2 P001 CK 0150450		16,827.00	0.00	88,204.19
		08/07/18 18 3 P001 CK 0150653		17,776.63	0.00	70,427.56
		11/14/18 18 4 P001 CK 480215		17,812.12	0.00	52,615.44
		02/06/19 19 1 P001 CK 481623		17,310.69	0.00	35,304.75
		05/06/19 19 2 P001 CK 482626		17,310.69	0.00	17,994.06
		Per Diem Interest:			0.00	17,994.06
13 8.10	19IC LLC 7 LEEDS RD MOORESTOWN, NJ 19 IRONSIDE COURT	250000 587900 08057 0 4B 837900		16,114.92 16,114.91	16,885.78 8,408.32	0.00 57,523.93 57,523.93
		11/01/17 18 1 P001 CK 2104		226.83	0.00	57,297.10
		06/22/18 18 1 P001 CK 1318		7,716.47	485.26	49,580.63

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13	8.10	19IC LLC	Continued			
		06/22/18 18 2 P001 CK 1318		7,943.29	202.55	41,637.34
		10/04/18 18 3 P001 CK 115		8,391.57	238.08	33,245.77
		10/04/18 18 4 P001 CK 115		8,408.32	0.00	24,837.45
		02/06/19 19 1 P001 CK 1323		8,171.62	0.00	16,665.83
		04/30/19 19 2 P001 CK 1469		8,171.62	0.00	8,494.21
		Per Diem Interest:			0.00	8,494.21
13	8.11	27 IRONSIDE COURT,LLC%COLLIERS L&A	300000			0.00
		1801 MARKET STREET STE550	554300	16,430.33	17,216.29	
		PHILADELPHIA, PA	19103 0	16,430.32	8,572.89	58,649.83
		27 IRONSIDE COURT	4B 854300 0.00			58,649.83
		02/02/18 18 1 P001 CK 112		8,098.77	0.00	50,551.06
		04/19/18 18 2 P001 CK 144		8,098.76	0.00	42,452.30
		08/02/18 18 3 P001 CK 174		8,555.82	0.00	33,896.48
		11/02/18 18 4 P001 CK 3743071497		8,572.89	0.00	25,323.59
		02/04/19 19 1 P001 CK 3749328186		8,331.56	0.00	16,992.03
		04/30/19 19 2 P001 CK 3757057296		8,331.56	0.00	8,660.47
		Per Diem Interest:			0.00	8,660.47
13	8.13	NJ MERO REALTY CO LLC	690600			0.00
		20 REED PLACE	1609400	44,234.75	46,350.75	
		AMITYVILLE NY	11701 0	44,234.75	23,080.50	157,900.75
		49 IRONSIDE COURT	4B 2300000 0.00			157,900.75
		02/20/18 18 1 P001 CK 3722224710		21,804.00	199.22	136,096.75
		07/18/18 18 2 P001 CK 006359		21,804.00	807.37	114,292.75
		07/18/18 18 3 P001 CK 006359		423.13	0.00	113,869.62
		10/09/18 18 3 P001 CK 3741424229		22,611.37	740.46	91,258.25
		10/22/18 18 4 P001 CK 13988		23,080.50	0.00	68,177.75
		01/22/19 19 1 P001 CK 006363		22,430.75	0.00	45,747.00
		Per Diem Interest:			917.89	46,664.89
13	8.18	SANTOS PROPERTIES, LLC	150600			0.00
		60 CATHY LN STE 103	449400	11,539.50	12,091.50	
		BURLINGTON, NJ	08016 0	11,539.50	6,021.00	41,191.50
		32 IRONSIDE COURT	4B 600000 0.00			41,191.50
		02/02/18 18 1 P001 CK 9550045118		5,688.00	0.00	35,503.50
		05/03/18 18 2 P001 CK 9550049012		5,688.00	0.00	29,815.50
		07/13/18 18 3 P001 CK 9550051528		6,009.00	0.00	23,806.50
		11/08/18 18 4 P001 CK 600395		6,021.00	0.00	17,785.50
		02/15/19 19 1 P001 CK		5,851.50	0.00	11,934.00
		05/09/19 19 2 P001 CK 605775		5,851.50	0.00	6,082.50
		Per Diem Interest:			0.00	6,082.50
13	8.25	PITMAN REALTY LLC	181400			0.00
		14 BOND ST STE 285	0	3,488.79	3,655.66	
		GREAT NECK, NY	11021 0	3,488.77	1,820.34	12,453.56
		IRONSIDE COURT	1 181400 0.00			12,453.56
		12/31/18 18 1 J061		1,719.68-	0.00	10,733.88
		12/31/18 18 2 J061		1,719.67-	0.00	9,014.21

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13	8.25	PITMAN REALTY LLC	Continued			
		12/31/18 18 3 J061		1,816.72-	0.00	7,197.49
		12/31/18 18 4 J061		1,820.34-	0.00	5,377.15
				Per Diem Interest:	229.99	5,607.14
13	PITMAN REALTY LLC	187900	*Lien**Lien*			0.00
8.26	14 BOND ST STE 285	0		3,613.80	3,786.66	
	GREAT NECK, NY	11021 0		3,613.78	1,885.57	12,899.81
	INDUSTRIAL DRIVE	1 187900	0.00			12,899.81
		12/31/18 18 1 J061		1,781.30-	0.00	11,118.51
		12/31/18 18 2 J061		1,781.29-	0.00	9,337.22
		12/31/18 18 3 J061		1,881.82-	0.00	7,455.40
		12/31/18 18 4 J061		1,885.57-	0.00	5,569.83
				Per Diem Interest:	238.22	5,808.05
13	HT REALTY INC	111400	*Lien**Sp Charges*			0.00
9	355 SILLS RD	0		2,142.51	2,244.99	
	YAPHANK, NY	11980 0		2,142.50	1,117.89	7,647.89
	182 BEV-RANCOCAS RD	1 111400	0.00			7,647.89
		12/31/18 18 1 J061		1,056.08-	0.00	6,591.81
		12/31/18 18 2 J061		1,056.07-	0.00	5,535.74
		12/31/18 18 3 J061		1,115.67-	0.00	4,420.07
		12/31/18 18 4 J061		1,117.89-	0.00	3,302.18
				Per Diem Interest:	141.23	3,443.41
14	CARTER, JOHN	197900				0.00
1	13 SUMMER ROAD	39400		4,563.88	4,782.19	
	BURLINGTON, NJ	08016 0		4,563.87	2,381.30	16,291.24
	4130 ROUTE 130	4A 237300	0.00			16,291.24
		02/01/18 18 1 P001 CK 115		2,249.61	0.00	14,041.63
		05/01/18 18 2 P001 CK 956		2,249.60	0.00	11,792.03
		08/01/18 18 3 P001 CK 989		2,376.56	0.00	9,415.47
		11/01/18 18 4 P001 CK 1010		2,381.30	0.00	7,034.17
		01/31/19 19 1 P001 CK 1036		2,314.27	0.00	4,719.90
		01/31/19 19 2 P001 CK 1036		0.50	0.00	4,719.40
		05/01/19 19 2 P001 CK 1014		2,313.77	0.00	2,405.63
				Per Diem Interest:	0.00	2,405.63
14	CARTER, JOHN R	248300				0.00
2	4134 ROUTE 130 N	56700		5,865.92	6,146.52	
	WILLINGBORO, NJ	08016 0		5,865.91	3,060.67	20,939.02
	4134 ROUTE 130	4A 305000	0.00			20,939.02
		02/01/18 18 1 P001 CK 14381		2,891.40	0.00	18,047.62
		05/01/18 18 2 P001 CK 14444		2,891.40	0.00	15,156.22
		08/01/18 18 3 P001 CK 988		3,054.58	0.00	12,101.64
		11/01/18 18 4 P001 CK 124		3,060.67	0.00	9,040.97
		01/31/19 19 1 P001 CK 125		2,974.52	0.00	6,066.45
		05/01/19 19 2 P001 CK 1013		2,974.51	0.00	3,091.94
				Per Diem Interest:	0.00	3,091.94

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15 1	EST OF C W DAHMER JR%JUDY FRIEDMAN PO BOX 60 MARLTON, NJ 4118 ROUTE 130	479200 0 08053 0 1 479200	*Lien**Lien* 0.00	9,216.22 9,216.21 4,542.82- 4,542.81- 4,799.19- 4,808.77-	9,657.08 4,808.77 0.00 0.00 0.00 0.00	0.00 32,898.28 32,898.28 28,355.46 23,812.65 19,013.46 14,204.69 14,812.23
		12/31/18 18 1 J061 12/31/18 18 2 J061 12/31/18 18 3 J061 12/31/18 18 4 J061		Per Diem Interest:	607.54	
15 2	EST OF C W DAHMER JR%JUDY FRIEDMAN PO BOX 60 MARLTON, NJ 4118 ROUTE 130	179900 0 08053 0 1 179900	*Lien**Lien* 0.00	3,459.94 3,459.92 1,705.46- 1,705.45- 1,801.70- 1,805.29-	3,625.44 1,805.29 0.00 0.00 0.00 0.00	0.00 12,350.59 12,350.59 10,645.13 8,939.68 7,137.98 5,332.69 5,560.77
		12/31/18 18 1 J061 12/31/18 18 2 J061 12/31/18 18 3 J061 12/31/18 18 4 J061		Per Diem Interest:	228.08	
15 3	DAHMER, DOLORES K, CHARLES W III PO BOX 60 MARLTON, NJ ROUTE 130	189300 0 08053 0 1 189300	*Lien**Lien* 0.00	3,640.72 3,640.71 1,794.57- 1,794.56- 1,895.84- 1,899.62-	3,814.87 1,899.62 0.00 0.00 0.00 0.00	0.00 12,995.92 12,995.92 11,201.35 9,406.79 7,510.95 5,611.33 5,851.33
		12/31/18 18 1 J061 12/31/18 18 2 J061 12/31/18 18 3 J061 12/31/18 18 4 J061		Per Diem Interest:	240.00	
15 4	EST OF C W DAHMER JR%JUDY FRIEDMAN PO BOX 60 MARLTON, NJ 4126 ROUTE 130	135200 0 08053 0 1 135200	*Lien**Lien* 0.00	2,600.24 2,600.23 1,281.70- 1,281.69- 1,354.03- 1,356.73-	2,724.62 1,356.73 0.00 0.00 0.00 0.00	0.00 9,281.82 9,281.82 8,000.12 6,718.43 5,364.40 4,007.67 4,179.08
		12/31/18 18 1 J061 12/31/18 18 2 J061 12/31/18 18 3 J061 12/31/18 18 4 J061		Per Diem Interest:	171.41	
15 5	ROUNTOS, PHYLLIS E 6 WHARF STREET BEVERLY, NJ 6 WHARF STREET	109400 82800 08010 0 2 192200	 0.00	3,696.49 3,696.48 1,822.06 1,822.05 1,924.89 1,928.72 1,874.43 1,874.43	3,873.32 1,928.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,195.01 13,195.01 11,372.95 9,550.90 7,626.01 5,697.29 3,822.86 1,948.43
		01/31/18 18 1 P001 CK 1063 05/04/18 18 2 P001 CK 228 08/02/18 18 3 P001 CK 11/05/18 18 4 P001 CK 237 02/01/19 19 1 P001 CK 242 05/06/19 19 2 P001 CK 252				

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15	5	ROUNTOS, PHYLLIS E	Continued			
			Per Diem Interest:		0.00	1,948.43
15 7	KEYS, WALTER F & MASON, LESLIE L 6 FRONT STREET BEVERLY, NJ 6 FRONT STREET	86000 VT001 126000 08010 0 2 212000 500.00		3,952.29 3,952.29	4,147.33 2,064.92	0.00 14,116.83 14,116.83
		02/02/18 18 1 P001 CK 4286		1,947.26	0.00	12,169.57
		03/28/18 18 2 JHR Homestead Credi		270.77-	0.00	11,898.80
		05/03/18 18 2 P001 CK 4309		1,676.49	0.00	10,222.31
		08/02/18 18 3 P001 CK 4324		2,060.68	0.00	8,161.63
		07/30/18 18 4 JHR Homestead Credi		270.77-	0.00	7,890.86
		11/02/18 18 4 P001 CK 4342		1,794.15	0.00	6,096.71
		02/04/19 19 1 P001 CK 4357		2,005.03	0.00	4,091.68
		03/25/19 19 2 JHR Homestead Credi		270.77-	0.00	3,820.91
		05/01/19 19 2 P001 CK 4373		1,734.26	0.00	2,086.65
			Per Diem Interest:		0.00	2,086.65
15 8	KENNEDY, FRED 10 FRONT ST BEVERLY, NJ 10 FRONT STREET	102800 152500 08010 0 2 255300 0.00		4,910.07 4,910.05	5,144.93 2,561.93	0.00 17,526.98 17,526.98
		12/28/17 18 1 P001 CK 6159		2,420.25	0.00	15,106.73
		12/28/17 18 2 P001 CK 6159		2,420.24	0.00	12,686.49
		12/28/17 18 3 P001 CK 6159		0.01	0.00	12,686.48
		08/10/18 18 3 P001 CK 6381		2,556.82	0.00	10,129.66
		08/10/18 18 4 P001 CK 6381		0.01	0.00	10,129.65
		11/15/18 18 4 P001 CK 6453		2,561.92	0.00	7,567.73
		02/08/19 19 1 P001 CK 6533		2,489.82	0.00	5,077.91
		03/25/19 19 2 JHR Homestead Credi		386.94-	0.00	4,690.97
		05/08/19 19 2 P001 CK 6632		2,102.87	0.00	2,588.10
			Per Diem Interest:		0.00	2,588.10
15 9	KELLEY, MICHAEL B 14 FRONT ST BEVERLY, NJ 14 FRONT STREET	96800 118800 08010 0 2 215600 0.00		4,146.53 4,146.53	4,344.88 2,163.55	0.00 14,801.49 14,801.49
		06/12/18 18 1 P001 CK 3732727695		0.00	133.87	14,801.49
		07/31/18 18 1 P001 CK 3736489957		0.00	49.05	14,801.49
		08/27/18 18 1 P001 CK 3738477418		2,043.89	27.59	12,757.60
		06/12/18 18 2 P001 CK 3732727695		0.00	41.90	12,757.60
		07/31/18 18 2 P001 CK 3736489957		0.00	49.05	12,757.60
		08/27/18 18 2 P001 CK 3738477418		95.66	27.59	12,661.94
		11/06/18 18 2 P001 CK 3743310963		1,948.23	67.21	10,713.71
		08/27/18 18 3 P001 CK 3738477418		0.00	28.07	10,713.71
		11/06/18 18 3 P001 CK 3743310963		10.07	74.49	10,703.64
		02/05/19 18 3 P001 CK 3749446272		2,149.16	95.64	8,554.48
		02/05/19 18 4 P001 CK 3749446272		653.51	101.69	7,900.97
		06/11/19 18 4 P001 CK 3760011375		1,510.04	95.13	6,390.93
		06/11/19 19 1 P001 CK 3760011375		1,216.11	136.67	5,174.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	9	KELLEY, MICHAEL B	Continued			
		06/11/19 19 2 P001 CK 3760011375		0.00	42.05	5,174.82
				Per Diem Interest:	67.26	5,242.08
15 10	MONAGHAN, ELIZ; BISHOP, BRANDY M, S 18 FRONT STREET BEVERLY, NJ 18 FRONT STREET	92300 00660 75800 08010 0 2 168100	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
				Per Diem Interest:	0.00	1,704.12
15 13	CRAMP, HILDA V 4267 US ROUTE 130 SOUTH BEVERLY, NJ 20 LAKE DRIVE	121600 684800 08010 0 2 806400	0.00			0.00
		02/12/18 18 1 P001 CK 5336		7,644.68	0.00	47,716.69
		05/11/18 18 2 P001 CK 5367		7,644.67	0.00	40,072.02
		08/13/18 18 3 P001 CK 5395		8,076.10	0.00	31,995.92
		11/13/18 18 4 P001 CK 5436		8,092.21	0.00	23,903.71
		02/07/19 19 1 P001 CK 5476		7,864.42	0.00	16,039.29
		05/10/19 19 2 P001 CK 5504		7,864.41	0.00	8,174.88
				Per Diem Interest:	0.00	8,174.88
15 14	ARNOLD, JONATHAN T 28 LAKE DR BEVERLY, NJ 28 LAKE DRIVE	99000 00597 108900 08010 0 2 207900	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,970.90	0.00	12,301.96
		05/07/18 18 2 P001 CK WIRE		1,970.89	0.00	10,331.07
		08/06/18 18 3 P001 CK 105878		2,082.12	0.00	8,248.95
		11/06/18 18 4 P001 CK 148104		2,086.27	0.00	6,162.68
		01/31/19 19 1 P001 CK		2,027.55	0.00	4,135.13
		05/06/19 19 2 P001 CK 270069		2,027.54	0.00	2,107.59
				Per Diem Interest:	0.00	2,107.59
15 15	KEMPLE, E KENNETH & LINDA L 32 LAKE DRIVE BEVERLY, NJ 32 LAKE DRIVE	102300 173900 08010 0 2 276200	0.00			0.00
		12/28/17 18 1 P001 CK 1106		2,618.38	0.00	16,343.44
		12/28/17 18 2 P001 CK 1106		2,618.37	0.00	13,725.07
		03/28/18 18 2 JHR Homestead Credi		207.07-	0.00	13,518.00
		07/30/18 18 3 P001 CK 1117		2,766.15	0.00	10,751.85
		07/30/18 18 4 JHR Homestead Credi		207.07-	0.00	10,544.78
		10/30/18 18 4 P001 CK 1119		2,564.59	0.00	7,980.19

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15	15	KEMPLE, E KENNETH & LINDA L	Continued			
		02/01/19 19 1 P001 CK 1123		2,693.64	0.00	5,286.55
		03/25/19 19 2 JHR Homestead Credi		207.07-	0.00	5,079.48
		05/01/19 19 2 P001 CK 1132		2,486.57	0.00	2,592.91
		Per Diem Interest:			0.00	2,592.91
15	DOHRMANN, DIANA	99800				0.00
16	38 LAKE DRIVE	170400		5,196.63	5,445.22	
	BEVERLY, NJ	08010 0		5,196.61	2,711.45	18,549.91
	38 LAKE DRIVE	2 270200 0.00				18,549.91
		12/28/17 18 1 P001 CK 289		2,561.50	0.00	15,988.41
		12/28/17 18 2 P001 CK 289		2,561.49	0.00	13,426.92
		08/08/18 18 3 P001 CK 2898		2,706.06	0.00	10,720.86
		11/01/18 18 4 P001 CK 2939		2,711.45	0.00	8,009.41
		02/05/19 19 1 P001 CK 303		2,635.13	0.00	5,374.28
		03/25/19 19 2 JHR Homestead Credi		128.65-	0.00	5,245.63
		05/02/19 19 2 P001 CK 315		2,506.47	0.00	2,739.16
		Per Diem Interest:			0.00	2,739.16
15	DOHRMANN, DIANA	104500				0.00
17	38 LAKE DR	19200		2,379.07	2,492.87	
	BEVERLY NJ	08010 0		2,379.05	1,241.33	8,492.32
	42 LAKE DRIVE	2 123700 0.00				8,492.32
		12/28/17 18 1 P001 CK 290		1,172.68	0.00	7,319.64
		12/28/17 18 2 P001 CK 290		1,172.67	0.00	6,146.97
		08/08/18 18 3 P001 CK 2899		1,238.86	0.00	4,908.11
		11/01/18 18 4 P001 CK 2940		1,241.33	0.00	3,666.78
		02/05/19 19 1 P001 CK 304		1,206.39	0.00	2,460.39
		05/02/19 19 2 P001 CK 316		1,206.38	0.00	1,254.01
		Per Diem Interest:			0.00	1,254.01
15	ORSINI, CARMELITA TRUSTEE	91800				0.00
20	58 LAKE DR	308200		7,693.00	8,061.00	
	BEVERLY, NJ	08010 0		7,693.00	4,014.00	27,461.00
	58 LAKE DRIVE	2 400000 0.00				27,461.00
		02/02/18 18 1 P001 CK 2 CHECKS		3,792.00	0.00	23,669.00
		05/01/18 18 2 P001 CK 2 CHECKS		3,792.00	0.00	19,877.00
		07/18/18 18 3 P001 CK 2 CHECKS		4,006.00	0.00	15,871.00
		10/23/18 18 4 P001 CK 4 CHECKS		4,014.00	0.00	11,857.00
		02/08/19 19 1 P001 CK 4765		3,901.00	0.00	7,956.00
		04/25/19 19 2 P001 CK 4931		3,901.00	0.00	4,055.00
		Per Diem Interest:			0.00	4,055.00
15	LEE, HSI GUANG	104500				0.00
21	62 LAKE DRIVE	173500		5,346.64	5,602.40	
	BEVERLY, NJ	08010 0		5,346.63	2,789.73	19,085.40
	62 LAKE DRIVE	2 278000 0.00				19,085.40
		02/06/18 18 1 P001 CK 2707		2,635.44	0.00	16,449.96
		05/03/18 18 2 P001 CK 2714		2,635.44	0.00	13,814.52
		08/02/18 18 3 P001 CK		2,784.17	0.00	11,030.35

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15	21	LEE, HSI GUANG	Continued			
		11/09/18 18 4 P001 CK 2735		2,789.73	0.00	8,240.62
		02/06/19 19 1 P001 CK 2743		2,711.20	0.00	5,529.42
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	5,029.42
		05/02/19 19 2 P001 CK 2752		2,211.19	0.00	2,818.23
		Per Diem Interest:			0.00	2,818.23
15	ISOLDA, RICHARD A	99300				0.00
23	74 LAKE DRIVE	00660 263000		6,967.94	6,771.07	
	BEVERLY, NJ	08010 0		6,967.93	3,635.67	24,342.61
	74 LAKE DRIVE	2 362300 0.00				24,342.61
		02/07/18 18 1 P001 CK WIRE		3,434.61	0.00	20,908.00
		05/07/18 18 2 P001 CK WIRE		3,434.60	0.00	17,473.40
		08/01/18 18 3 P001 CK WIRE		3,628.44	0.00	13,844.96
		09/12/18 18 4 J070 Value: 52,300-		2,040.22-	0.00	11,804.74
		10/31/18 18 4 P001 CK WIRE		1,595.45	0.00	10,209.29
		09/12/18 19 1 J088 Value: 52,300-		510.06-	0.00	9,699.23
		02/01/19 19 1 P001 CK WIRE		3,023.27	0.00	6,675.96
		09/12/18 19 2 J088 Value: 52,300-		510.05-	0.00	6,165.91
		04/25/19 19 2 P001 CK WIRE		3,023.28	0.00	3,142.63
		Per Diem Interest:			0.00	3,142.63
15	EAMES, TERRY M	96500				0.00
24	78 LAKE DR	133500		4,518.28	4,635.08	
	BEVERLY, NJ	08010 0		4,518.27	2,308.05	15,979.68
	78 LAKE DRIVE	2 230000 0.00				15,979.68
		09/08/17 18 1 J088 Value: 10,000-		94.80-	0.00	15,884.88
		02/05/18 18 1 P001 CK 272		2,180.40	0.00	13,704.48
		09/08/17 18 2 J088 Value: 10,000-		94.80-	0.00	13,609.68
		05/01/18 18 2 P001 CK 284		2,180.40	0.00	11,429.28
		08/06/18 18 3 P001 CK 298		2,303.45	0.00	9,125.83
		11/06/18 18 4 P001 CK 310		2,308.05	0.00	6,817.78
		02/05/19 19 1 P001 CK 321		2,243.08	0.00	4,574.70
		05/09/19 19 2 P001 CK 332		2,243.07	0.00	2,331.63
		Per Diem Interest:			0.00	2,331.63
15	LAU, OIPING & YEUNG-LAU,SAUKEN	99900				0.00
25	82 LAKE DRIVEN	149800		4,802.36	5,032.09	
	BEVERLY, NJ	08010 0		4,802.35	2,505.74	17,142.54
	82 LAKE DRIVE	2 249700 0.00				17,142.54
		02/08/18 18 1 P001 CK 2068		2,367.16	0.00	14,775.38
		05/09/18 18 2 P001 CK 2083		2,367.15	0.00	12,408.23
		08/02/18 18 3 P001 CK 0000995485		2,500.75	0.00	9,907.48
		11/06/18 18 4 P001 CK 0000995507		2,505.74	0.00	7,401.74
		02/13/19 19 1 P001 CK 0000995530		2,435.20	0.00	4,966.54
		04/30/19 19 2 P001 CK 995548		2,435.20	0.00	2,531.34
		Per Diem Interest:			0.00	2,531.34

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15 26	COLEMAN, OTIS & SCHOOLFIELD, JANINE 86 LAKE DR BEVERLY, NJ 86 LAKE DRIVE	100100 00660 45100 08010 0 2 145200	0.00	2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		02/07/18 18 1 P001 CK WIRE		1,376.50	0.00	8,591.85
		05/07/18 18 2 P001 CK WIRE		1,376.49	0.00	7,215.36
		08/01/18 18 3 P001 CK WIRE		1,454.18	0.00	5,761.18
		10/31/18 18 4 P001 CK WIRE		1,457.08	0.00	4,304.10
		02/01/19 19 1 P001 CK WIRE		1,416.07	0.00	2,888.03
		04/25/19 19 2 P001 CK WIRE		1,416.06	0.00	1,471.97
		Per Diem Interest:			0.00	1,471.97
16 2	SAGEER, ABDUL 1 IRONSIDE CT WILLINGBORO, NJ 370 BEV-RANCOCAS RD	68200 183100 08046 0 2 251300	0.00	4,833.14 4,833.12	5,064.32 2,521.79	0.00 17,252.37 17,252.37
		02/07/18 18 1 P001 CK 10267		2,382.33	0.00	14,870.04
		03/28/18 18 2 JHR Homestead Credi		319.59-	0.00	14,550.45
		05/03/18 18 2 P001 CK 10320		2,062.73	0.00	12,487.72
		08/24/18 18 3 P001 CK 113098		2,516.77	19.36	9,970.95
		07/30/18 18 4 JHR Homestead Credi		319.59-	0.00	9,651.36
		08/24/18 18 4 P001 CK 113098		9.26	0.00	9,642.10
		02/11/19 18 4 P001 CK 1354		2,192.94	67.98	7,449.16
		02/11/19 19 1 P001 CK 1354		2,450.81	0.00	4,998.35
		Per Diem Interest:			68.74	5,067.09
16 3	MAYTAN, RAMONA K 15-A CREEKVIEW RD WILLINGBORO NJ 15-A CREEKVIEW ROAD	63900 146100 08046 0 2 210000	0.00	4,038.83 4,038.82	4,232.03 2,107.35	0.00 14,417.03 14,417.03
		02/07/18 18 1 P001 CK WIRE		1,990.80	0.00	12,426.23
		03/28/18 18 2 JHR Homestead Credi		248.64-	0.00	12,177.59
		05/07/18 18 2 P001 CK WIRE		1,742.16	0.00	10,435.43
		08/01/18 18 3 P001 CK WIRE		2,103.15	0.00	8,332.28
		07/30/18 18 4 JHR Homestead Credi		248.64-	0.00	8,083.64
		10/31/18 18 4 P001 CK WIRE		1,858.71	0.00	6,224.93
		02/01/19 19 1 P001 CK WIRE		2,048.03	0.00	4,176.90
		04/25/19 19 2 P001 CK WIRE		2,048.02	0.00	2,128.88
		Per Diem Interest:			0.00	2,128.88
16 4.01	POMIERNY, JOSEPH T & BARBARA M 15-B CREEKVIEW ROAD WILLINGBORO, NJ 15-B CREEKVIEW ROAD	80700 113000 08046 0 2 193700	0.00	3,725.34 3,725.33	3,903.55 1,943.78	0.00 13,298.00 13,298.00
		02/06/18 18 1 P001 CK 267		1,836.28	0.00	11,461.72
		03/28/18 18 2 JHR Homestead Credi		281.01-	0.00	11,180.71
		05/07/18 18 2 P001 CK 269		1,555.26	0.00	9,625.45
		08/02/18 18 3 P001 CK 271		1,939.91	0.00	7,685.54
		07/30/18 18 4 JHR Homestead Credi		281.01-	0.00	7,404.53
		11/01/18 18 4 P001 CK 275		1,662.77	0.00	5,741.76

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16	4.01	POMIERNY, JOSEPH T & BARBARA M	Continued			
		02/05/19 19	1 P001 CK 277	1,889.06	0.00	3,852.70
		03/25/19 19	2 JHR Homestead Credi	281.01-	0.00	3,571.69
		05/02/19 19	2 P001 CK 278	1,608.05	0.00	1,963.64
			Per Diem Interest:		0.00	1,963.64
16 5	PLUNKETT, KATHLEEN M 15D CREEKVIEW RD WILLINGBORO, NJ 15-D CREEKVIEW ROAD	59000 65100 08046 0 2 124100	0.00	2,386.76 2,386.75	2,500.93 1,245.34	0.00 8,519.78 8,519.78
		02/06/18 18	1 P001 CK 5061	1,176.47	0.00	7,343.31
		03/28/18 18	2 JHR Homestead Credi	181.30-	0.00	7,162.01
		05/07/18 18	2 P001 CK 5087	995.17	0.00	6,166.84
		08/02/18 18	3 P001 CK 5097	1,242.86	0.00	4,923.98
		07/30/18 18	4 JHR Homestead Credi	181.30-	0.00	4,742.68
		11/01/18 18	4 P001 CK 5221	1,064.04	0.00	3,678.64
		02/05/19 19	1 P001 CK 5245	1,210.29	0.00	2,468.35
		05/02/19 19	2 P001 CK 5273	1,210.28	0.00	1,258.07
			Per Diem Interest:		0.00	1,258.07
16 6.03	BRESAN, VINCENT P IV & EVELYN M 19 CREEKVIEW RD WILLINGBORO, NJ 19 CREEKVIEW ROAD	86000 155300 08046 0 2 241300	0.00	4,640.81 4,640.80	4,862.80 2,421.44	0.00 16,565.85 16,565.85
		12/28/17 18	1 P001 CS	2,287.53	0.00	14,278.32
		12/28/17 18	2 P001 CS	2,287.52	0.00	11,990.80
		12/28/17 18	3 P001 CS	5,424.95	0.00	6,565.85
		01/08/19 18	3 J085	3,008.33	0.00	9,574.18
		01/08/19 18	4 J085	2,421.44-	0.00	7,152.74
		01/08/19 19	1 J085	586.89-	0.00	6,565.85
		02/04/19 19	1 P001 CK 3749319652	1,766.39	0.00	4,799.46
		05/10/19 19	2 P001 CR 3757922248	2,353.28	0.00	2,446.18
			Per Diem Interest:		0.00	2,446.18
16 8 -C01 - -	DIGUILIO, MICHAEL 320 BEV RANCOCAS RD #1A WILLINGBORO, NJ 320 BEV-RANCOCAS RD #1A	126000 61000 08046 0 4A 187000	0.00	3,596.48 3,596.48	3,768.52 1,876.54	0.00 12,838.02 12,838.02
		01/30/18 18	1 P001 CK 3899	1,772.76	0.00	11,065.26
		08/10/18 18	2 P001 CK 4024	1,772.76	42.27	9,292.50
		08/10/18 18	2 R001 CK 4024	1,772.76	42.27	11,065.26
		Original Payment Date: 08/10/18				
		08/10/18 18	2 P001 CK 4024	1,772.76	42.27	9,292.50
		08/10/18 18	3 P001 CK 4024	1,872.81	0.00	7,419.69
		08/10/18 18	3 R001 CK 4024	1,872.81	0.00	9,292.50
		Original Payment Date: 08/10/18				
		09/28/18 18	3 J085	1,788.94-	0.00	7,503.56
		10/05/18 18	3 P001 CK	83.87	0.00	7,419.69
		10/16/18 18	4 P001 CK 4061	1,876.54	0.00	5,543.15
		04/29/19 19	1 P001 CK 4180	1,823.72	43.57	3,719.43

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16	8	-C01 - - DIGUILIO, MICHAEL	Continued			
		04/29/19 19 2 P001 CK 4180		1.00	0.00	3,718.43
				Per Diem Interest:	42.05	3,760.48
16	JAY NARAYAN ENTERPRISE	63000				0.00
8	320 BEV-RANCOCAS RD #1B	30000		1,788.63	1,874.19	
-C02 - -	WILLINGBORO, NJ	08046 0		1,788.62	933.25	6,384.69
	320 BEV-RANCOCAS RD #1B	4A 93000 0.00				6,384.69
				Per Diem Interest:	125.16	6,509.85
16	PROUD OF NJ, INC	126000				0.00
8	109 SIMI CT	62000		3,615.71	3,788.67	
-C03 - -	CHERRY HILL, NJ	08003 0		3,615.71	1,886.58	12,906.67
	320 BEV-RANCOCAS RD #1C	4A 188000 0.00				12,906.67
				Per Diem Interest:	286.02	13,192.69
16	JJRX, LLC	126000				0.00
8	1 ROSE ST.	62000		3,615.71	3,788.67	
-C04 - -	WILLINGBORO, NJ	08046 0		3,615.71	1,886.58	12,906.67
	320 BEV-RANCOCAS RD #1D	4A 188000 0.00				12,906.67
		02/27/18 18 1 P001 CK 1971		1,782.24	0.00	11,124.43
		05/17/18 18 2 P001 CK 1986		1,782.24	0.00	9,342.19
		08/20/18 18 3 P001 CK 2005		1,882.82	0.00	7,459.37
		11/28/18 18 4 P001 CK 2030		1,886.58	0.00	5,572.79
		02/21/19 19 1 P001 CK 2048		1,833.47	0.00	3,739.32
		04/30/19 19 2 P001 CK 2061		1,833.47	0.00	1,905.85
				Per Diem Interest:	0.00	1,905.85
16	JJRX, LLC	126000				0.00
8	320 BEV-RANCOCAS RD #1E	62000		3,615.71	3,788.67	
-C05 - -	WILLINGBORO, NJ	08046 0		3,615.71	1,886.58	12,906.67
	320 BEV-RANCOCAS RD #1E	4A 188000 0.00				12,906.67
		02/27/18 18 1 P001 CK 1971		1,782.24	0.00	11,124.43
		05/17/18 18 2 P001 CK 1986		1,782.24	0.00	9,342.19
		08/20/18 18 3 P001 CK 2005		1,882.82	0.00	7,459.37
		11/28/18 18 4 P001 CK 2030		1,886.58	0.00	5,572.79
		02/21/19 19 1 P001 CK 2048		1,833.47	0.00	3,739.32
		04/30/19 19 2 P001 CK 2061		1,833.47	0.00	1,905.85
				Per Diem Interest:	0.00	1,905.85
16	RANAZZO, ROSIE & MAURIZIO	63000				0.00
8	406 E CENTRAL AVE	31000		1,807.86	1,894.34	
-C06 - -	MOORESTOWN NJ	08057 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #1F	4A 94000 0.00				6,453.34
		02/12/18 18 1 P001 CK 9111		891.12	0.00	5,562.22
		05/11/18 18 2 P001 CK 96		891.12	0.00	4,671.10
		08/06/18 18 3 P001 CK 100		941.41	0.00	3,729.69
		11/16/18 18 4 P001 CK 104		943.29	2.31	2,786.40
		02/13/19 19 1 P001 CK 107		916.73	0.00	1,869.67
		05/09/19 19 1 P001 CK 110		0.01	0.00	1,869.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16	8	-C06 - - RANDAZZO, ROSIE & MAURIZIO	Continued			
		05/09/19 19 2 P001 CK 110		916.72	0.00	952.94
				Per Diem Interest:	0.00	952.94
16	8	SPARACIO, JACK	63000			0.00
		103 RED FOX ROAD	31000	1,807.86	1,894.34	
-C07 - -	CINNAMINSON, NJ	08077 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #1G	4A 94000 0.00				6,453.34
		02/02/18 18 1 P001 CK 176		891.12	0.00	5,562.22
		05/03/18 18 2 P001 CK 194		891.12	0.00	4,671.10
		08/02/18 18 3 P001 CK 205		941.41	0.00	3,729.69
		11/02/18 18 4 P001 CK 218		943.29	0.00	2,786.40
		01/02/19 19 1 P001 CK 3924		916.73	0.00	1,869.67
		05/06/19 19 1 P001 CS		0.01	0.00	1,869.66
		05/06/19 19 2 P001 CK 4100		916.73	0.00	952.93
		05/06/19 19 3 P001 CK 4100		0.01	0.00	952.92
				Per Diem Interest:	0.00	952.92
16	8	JMB INVESTMENTS LLC	31500			0.00
		405 YORKSHIRE RD	14500	884.70	1,322.38	
-C08 - -	CHERRY HILL, NJ	08034 0		884.69	461.61	3,553.38
	320 BEV-RANCOCAS RD #1H	4A 46000 0.00				3,553.38
		07/13/18 18 1 P001 CK 1362		436.08	15.70	3,117.30
		07/13/18 18 2 P001 CK 1362		1.93	6.98	3,115.37
		08/06/18 18 2 P001 CK 140		434.15	1.74	2,681.22
		10/11/18 18 3 P001 CR 3741563508		460.69	7.17	2,220.53
		10/11/18 18 4 P001 CR 3741563508		461.61	0.00	1,758.92
		10/22/18 18 4 J067 2017 Omit/Add S		492.96	0.00	2,251.88
		10/22/18 18 4 J065 2018 Added S		1,521.39	0.00	3,773.27
		11/02/18 18 4 P001 CR 3743020796		1,521.39	0.00	2,251.88
		07/03/19 18 4 P001 CK 0991		492.96	26.51	1,758.92
		10/22/18 19 1 J065 2018 Added S		380.35	0.00	2,139.27
		07/03/19 19 1 P001 CK 0991		291.59	28.00	1,847.68
		10/22/18 19 2 J065 2018 Added S		380.35	0.00	2,228.03
		07/03/19 19 2 P001 CK 0991		0.00	22.63	2,228.03
				Per Diem Interest:	15.71	2,243.74
16	8	CUSUMANO, SALVATORE & JOSEPHINE	63000			0.00
		11 KELSON LN	30000	1,788.63	1,874.19	
-C10 - -	CINNAMINSON, NJ	08077 0		1,788.62	933.25	6,384.69
	320 BEV-RANCOCAS RD #2A	4A 93000 0.00				6,384.69
		02/08/18 18 1 P001 CK 1237		881.64	0.00	5,503.05
		02/08/18 18 1 R001 CK 1237		881.64	0.00	6,384.69
		Original Payment Date: 02/08/18				
		02/08/18 18 1 P001 CK 1237		880.81	0.00	5,503.88
		05/02/18 18 1 P001 CK 1273		0.83	0.02	5,503.05
		02/08/18 18 2 P001 CK 1237		0.17	0.00	5,502.88
		02/08/18 18 2 R001 CK 1237		0.17	0.00	5,503.05
		Original Payment Date: 02/08/18				
		05/02/18 18 2 P001 CK 1273		880.79	0.00	4,622.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16	8	-C10 - - CUSUMANO, SALVATORE & JOSEPHINE	Continued			
		08/08/18 18 2 P001 CK 1335		0.85	0.02	4,621.41
		08/08/18 18 3 P001 CK 1335		930.53	0.00	3,690.88
		11/09/18 18 3 P001 CK 1297		0.87	0.02	3,690.01
		11/09/18 18 4 P001 CK 1297		932.36	0.00	2,757.65
		02/13/19 18 4 P001 CK 1381		0.89	0.00	2,756.76
		02/13/19 19 1 P001 CK 1381		906.10	0.00	1,850.66
		05/07/19 19 1 P001 CK 1412		0.89	0.02	1,849.77
		05/07/19 19 2 P001 CK 1412		906.07	0.00	943.70
		Per Diem Interest:			0.02	943.72
16	CUSUMANO, SALVATORE & JOSEPHINE	63000				0.00
8	11 KELSO LN	31000		1,807.86	1,894.34	
-C11 - -	CINNAMINSON, NJ	08077 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #2B	4A 94000 0.00				6,453.34
		02/08/18 18 1 P001 CK 1237		891.12	0.00	5,562.22
		05/02/18 18 2 P001 CK 1273		891.12	0.00	4,671.10
		08/08/18 18 3 P001 CK 1335		941.40	0.00	3,729.70
		11/09/18 18 3 P001 CK 1297		0.01	0.00	3,729.69
		11/09/18 18 4 P001 CK 1297		943.28	0.00	2,786.41
		02/13/19 18 4 P001 CK 1381		0.01	0.00	2,786.40
		02/13/19 19 1 P001 CK 1381		916.73	0.00	1,869.67
		05/07/19 19 1 P001 CK 1412		0.01	0.00	1,869.66
		05/07/19 19 2 P001 CK 1412		916.72	0.00	952.94
		Per Diem Interest:			0.00	952.94
16	BOLTRYK, BARBARA GRAY	63000				0.00
8	122 KING STREET	31000		1,807.86	1,894.34	
-C12 - -	EDGEWATER PARK, NJ	08010 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #2E	4A 94000 0.00				6,453.34
		05/11/18 18 1 P001 CK 10232		888.36	18.42	5,564.98
		08/14/18 18 1 P001 CK 10322		2.76	0.06	5,562.22
		05/11/18 18 2 P001 CK 10232		0.00	2.76	5,562.22
		08/14/18 18 2 P001 CK 10322		884.60	18.42	4,677.62
		01/24/19 18 2 P001 CK 10451		6.52	0.52	4,671.10
		08/14/18 18 3 P001 CK 10322		0.00	3.93	4,671.10
		01/24/19 18 3 P001 CK 10451		941.41	75.31	3,729.69
		01/24/19 18 4 P001 CK 10451		920.60	39.15	2,809.09
		04/30/19 18 4 P001 CK 10542		22.69	1.09	2,786.40
		04/30/19 19 1 P001 CK 10542		916.74	40.79	1,869.66
		04/30/19 19 2 P001 CK 10542		0.47	0.00	1,869.19
		Per Diem Interest:			17.31	1,886.50
16	GRAY, BARBARA & R ALAN	63000				0.00
8	122 KING ST	31000		1,807.86	1,894.34	
-C13 - -	EDGEWATER PARK, NJ	08010 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #2G	4A 94000 0.00				6,453.34
		05/11/18 18 1 P001 CK 10233		888.36	18.42	5,564.98
		08/14/18 18 1 P001 CK 10320		2.76	0.06	5,562.22
		05/11/18 18 2 P001 CK 10233		0.00	2.76	5,562.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16	8	-C13 - - GRAY, BARBARA & R ALAN	Continued			
		08/14/18 18 2 P001 CK 10320		884.60	18.42	4,677.62
		01/25/19 18 2 P001 CK 10452		6.52	0.52	4,671.10
		08/14/18 18 3 P001 CK 10320		0.00	3.93	4,671.10
		01/25/19 18 3 P001 CK 10452		941.41	75.78	3,729.69
		01/25/19 18 4 P001 CK 10452		919.66	39.62	2,810.03
		04/30/19 18 4 P001 CK 10543		23.63	1.12	2,786.40
		04/30/19 19 1 P001 CK 10543		916.74	40.79	1,869.66
		04/30/19 19 2 P001 CK 10543		0.47	0.00	1,869.19
		Per Diem Interest:			17.31	1,886.50
16	GRAY, R ALAN & BARBARA B	63000				0.00
8	122 KING STREET	125000		3,615.71	3,788.67	
-C14 - -	EDGEWATER PARK, NJ	08010 0		3,615.71	1,886.58	12,906.67
	320 BEV-RANCOCAS RD #2I	4A 188000 0.00				12,906.67
		05/11/18 18 1 P001 CK 10234		1,773.33	44.12	11,133.34
		08/14/18 18 1 P001 CK 10319		8.91	0.18	11,124.43
		05/11/18 18 2 P001 CK 10234		0.00	8.91	11,124.43
		08/14/18 18 2 P001 CK 10319		1,763.78	44.36	9,360.65
		01/24/19 18 2 P001 CK 10453		18.46	1.48	9,342.19
		08/14/18 18 3 P001 CK 10319		0.00	12.24	9,342.19
		01/24/19 18 3 P001 CK 10453		1,882.82	150.63	7,459.37
		01/24/19 18 4 P001 CK 10453		1,841.12	78.29	5,618.25
		04/30/19 18 4 P001 CK 10544		45.46	2.18	5,572.79
		04/30/19 19 1 P001 CK 10544		1,833.47	81.59	3,739.32
		04/30/19 19 2 P001 CK 10544		0.94	0.00	3,738.38
		Per Diem Interest:			42.46	3,780.84
16	LEE, CHANG HUI	63000				0.00
8	25294 NESTING SQUARE	31000		1,807.86	1,894.34	
-C15 - -	SOUTH RIDING, VA	20152 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #2M	4A 94000 0.00				6,453.34
		02/02/18 18 1 P001 CK 172		891.12	0.00	5,562.22
		05/04/18 18 2 P001 CK 187		891.12	0.00	4,671.10
		07/25/18 18 3 P001 CK 194		941.41	0.00	3,729.69
		10/11/18 18 4 P001 CK 204		943.29	0.00	2,786.40
		04/01/19 19 1 P001 CK 217		904.52	12.22	1,881.88
		04/26/19 19 1 P001 CK 117		12.22	0.07	1,869.66
		04/26/19 19 2 P001 CK 117		0.01	0.00	1,869.65
		04/29/19 19 2 P001 CK 220		916.72	0.00	952.93
		04/29/19 19 3 P001 CK 220		0.01	0.00	952.92
		Per Diem Interest:			0.00	952.92
16	LEE, CHANG H	59600				0.00
8	25294 NESTING SQUARE	33400		1,788.63	1,874.19	
-C16 - -	SOUTH RIDING, VA	20152 0		1,788.62	933.25	6,384.69
	320 BEV-RANCOCAS RD #20	4A 93000 0.00				6,384.69
		02/02/18 18 1 P001 CK 172		881.64	0.00	5,503.05
		05/04/18 18 2 P001 CK 187		881.64	0.00	4,621.41
		07/25/18 18 3 P001 CK 194		931.40	0.00	3,690.01

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16	8	-C16 - - LEE, CHANG H	Continued			
		10/11/18 18 4 P001 CK 204		933.25	0.00	2,756.76
		04/01/19 19 1 P001 CK 217		906.99	0.00	1,849.77
		04/26/19 19 2 P001 CK 117		12.30	0.00	1,837.47
		04/29/19 19 2 P001 CK 220		894.68	0.00	942.79
		04/29/19 19 3 P001 CK 220		12.30	0.00	930.49
		Per Diem Interest:			0.00	930.49
16	8	AAKASH REALTY, LLC	63000			0.00
		62 BRANDYWINE RISE	30000	1,788.63	1,874.19	
-C17 - -		GREEN BROOK, NJ	08812 0	1,788.62	933.25	6,384.69
		320 BEV-RANCOCAS RD #3A	4A 93000 0.00			6,384.69
		11/01/17 18 1 P001 CK 3312		0.05	0.00	6,384.64
		11/07/17 18 1 R002 CK 3312		0.05	0.00	6,384.69
		Original Payment Date: 11/01/17				
		01/08/18 18 1 P001 CK 3334		0.86	0.00	6,383.83
		05/09/18 18 1 P001 CK 3375		880.78	19.18	5,503.05
		05/09/18 18 2 P001 CK 3375		0.04	0.00	5,503.01
		08/06/18 18 2 P001 CK 3412		881.60	18.61	4,621.41
		08/06/18 18 3 P001 CK 3412		99.79	0.00	4,521.62
		12/31/18 18 3 P001 CK 3476		831.61	27.54	3,690.01
		12/31/18 18 4 P001 CK 3476		933.25	16.57	2,756.76
		12/31/18 19 1 P001 CK 3476		0.03	0.00	2,756.73
		04/29/19 19 1 P001 CK 3507		906.96	17.74	1,849.77
		04/29/19 19 1 R001 CK 3507		906.96	17.74	2,756.73
		Original Payment Date: 04/29/19				
		05/02/19 19 1 P001 CK 3507		906.96	18.34	1,849.77
		04/29/19 19 2 P001 CK 3507		1.30	0.00	1,848.47
		04/29/19 19 2 R001 CK 3507		1.30	0.00	1,849.77
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 3507		0.70	0.00	1,849.07
		Per Diem Interest:			17.12	1,866.19
16	8	EASTWICK, CANDACE % W/BORO FLORIST	63000			0.00
		320 BEV-RANCOCAS RD #3C	31000	1,807.86	1,894.34	
-C18 - -		WILLINGBORO, NJ	08046 0	1,807.85	943.29	6,453.34
		320 BEV-RANCOCAS RD #3C	4A 94000 0.00			6,453.34
		09/04/18 18 1 P001 CK 165		0.00	94.90	6,453.34
		09/04/18 18 1 P001 CK 0518		533.53	0.00	5,919.81
		09/04/18 18 2 P001 CK 165		0.00	54.80	5,919.81
		09/04/18 18 3 P001 CK 165		0.00	15.53	5,919.81
		Per Diem Interest:			596.77	6,516.58
16	8	LEE, CHRISTINE	63000			0.00
		6606 B NORMANDY DRIVE	30000	1,788.63	1,874.19	
-C19 - -		MOUNT LAUREL, NJ	08054 0	1,788.62	933.25	6,384.69
		320 BEV-RANCOCAS RD #3E	4A 93000 0.00			6,384.69
		02/07/18 18 1 P001 CK 882		881.64	0.00	5,503.05
		05/08/18 18 2 P001 CK 908		881.64	0.00	4,621.41
		08/02/18 18 3 P001 CK		931.40	0.00	3,690.01

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16	8	-C19 - - LEE, CHRISTINE	Continued			
		11/05/18 18 4 P001 CK 951		933.25	0.00	2,756.76
		01/31/19 19 1 P001 CK 966		906.99	0.00	1,849.77
		05/02/19 19 2 P001 CK 985		906.98	0.00	942.79
		Per Diem Interest:			0.00	942.79
16	BREWSTEIN, ERNEST & ROSALIE% SEW&VA	63000				0.00
8	162 MEMORIAL LANE	31000		1,807.86	1,894.34	
-C20 - -	MT. LAUREL, NJ	08054 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #3G	4A 94000 0.00				6,453.34
		02/07/18 18 1 P001 CK 222		891.12	0.00	5,562.22
		05/02/18 18 2 P001 CK 227		891.12	0.00	4,671.10
		08/07/18 18 3 P001 CK 233		941.41	0.00	3,729.69
		12/28/18 18 4 P001 CK 239		943.29	11.95	2,786.40
		12/28/18 19 1 P001 CK 239		0.42	0.00	2,785.98
		02/22/19 19 1 P001 CK 241		916.32	4.28	1,869.66
		02/22/19 19 2 P001 CK 241		1.22	0.00	1,868.44
		04/29/19 19 2 P001 CK 245		915.51	0.00	952.93
		04/29/19 19 2 R001 CK 245		915.51	0.00	1,868.44
	Original Payment Date: 04/29/19					
		05/02/19 19 2 P001 CK 245		915.51	0.00	952.93
		04/29/19 19 3 P001 CK 245		1.22	0.00	951.71
		04/29/19 19 3 R001 CK 245		1.22	0.00	952.93
	Original Payment Date: 04/29/19					
		05/02/19 19 3 P001 CK 245		1.22	0.00	951.71
	Per Diem Interest:				0.00	951.71
16	PONCE-ORTIZ, J C & PONCE-JIMENEZ, E	63000				0.00
8	96 W 8TH ST	31000		1,807.86	1,894.34	
-C21 - -	BURLINGTON NJ	08016 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #3I	4A 94000 0.00				6,453.34
		09/15/17 18 1 P001 CK 287		891.12	0.00	5,562.22
		09/15/17 18 2 P001 CK 287		891.12	0.00	4,671.10
		09/15/17 18 3 P001 CK 287		89.07	0.00	4,582.03
		07/05/18 18 3 P001 CS		852.34	0.00	3,729.69
		10/15/18 18 4 P001 CK 153		943.29	0.00	2,786.40
		04/23/19 19 1 P001 CS		916.74	16.71	1,869.66
		04/23/19 19 2 P001 CS		1.62	0.00	1,868.04
	Per Diem Interest:				17.29	1,885.33
16	LEE, CHANG HUI	63000				0.00
8	25294 NESTING SQUARE	31000		1,807.86	1,894.34	
-C22 - -	SOUTH RIDING, VA	20152 0		1,807.85	943.29	6,453.34
	320 BEV-RANCOCAS RD #3K	4A 94000 0.00				6,453.34
		02/02/18 18 1 P001 CK 172		891.12	0.00	5,562.22
		05/04/18 18 2 P001 CK 187		891.12	0.00	4,671.10
		07/25/18 18 3 P001 CK 194		941.41	0.00	3,729.69
		10/11/18 18 4 P001 CK 204		943.29	0.00	2,786.40
		04/01/19 19 1 P001 CK 217		904.52	12.22	1,881.88
		04/26/19 19 1 P001 CK 117		12.22	0.07	1,869.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16	8	-C22 - - LEE, CHANG HUI	Continued			
		04/26/19 19 2 P001 CK 117		0.01	0.00	1,869.65
		04/29/19 19 2 P001 CK 220		916.72	0.00	952.93
		04/29/19 19 3 P001 CK 220		0.01	0.00	952.92
		Per Diem Interest:			0.00	952.92
16	SILVERMAN, DR IRA	63000				0.00
8	320 BEV-RANCOCAS RD #3M	30000		1,788.63	1,874.19	
-C23 - -	WILLINGBORO, NJ	08046 0		1,788.62	933.25	6,384.69
	320 BEV-RANCOCAS RD #3M	4A 93000 0.00				6,384.69
		02/02/18 18 1 P001 CK 1175		881.64	0.00	5,503.05
		05/03/18 18 2 P001 CK 1296		881.64	0.00	4,621.41
		07/30/18 18 3 P001 CK 1412		931.40	0.00	3,690.01
		10/29/18 18 4 P001 CK 1532		933.25	0.00	2,756.76
		01/28/19 19 1 P001 CK 1640		906.99	0.00	1,849.77
		04/26/19 19 2 P001 CK 1748		906.98	0.00	942.79
		Per Diem Interest:			0.00	942.79
16	L E AUTO REPAIR, LLC	70700	*Lien**Sp Charges*			0.00
10	20 HEATHER LA	145200		4,152.31	4,350.93	
	HAINESPORT, NJ	08036 0		4,152.29	2,166.55	14,822.08
	316 BEV-RANCOCAS RD	4A 215900 0.00				14,822.08
		12/31/18 18 1 J061		2,046.74-	0.00	12,775.34
		12/31/18 18 2 J061		2,046.73-	0.00	10,728.61
		12/31/18 18 3 J061		2,162.24-	0.00	8,566.37
		12/31/18 18 4 J061		2,166.55-	0.00	6,399.82
		Per Diem Interest:			273.73	6,673.55
18	MACGREGOR, BRIAN	98900				0.00
1.02	4 S KENNEDY WAY	59900		3,054.13	3,200.21	
	WILLINGBORO, NJ	08046 0		3,054.12	1,593.56	10,902.02
	2 SOUTH KENNEDY WAY	2 158800 0.00				10,902.02
		02/21/18 18 1 P001 CK 3870		1,505.43	6.38	9,396.59
		05/14/18 18 2 P001 CK 3877		1,505.42	0.00	7,891.17
		08/16/18 18 3 P001 CK 3879		1,590.38	5.68	6,300.79
		11/01/18 18 4 P001 CK 3882		1,593.56	0.00	4,707.23
		02/11/19 19 1 P001 CK 3894		1,548.70	0.00	3,158.53
		05/10/19 19 2 P001 CK 3908		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83
18	BRADY, WILLIAM H	94700				0.00
2	11 KENDLES RUN RD	115300		4,038.83	4,232.03	
	MOORESTOWN NJ	08057 0		4,038.82	2,107.35	14,417.03
	7 BEECHNUT LANE	2 210000 0.00				14,417.03
		10/18/17 18 1 P001 CK 842		1.51	0.00	14,415.52
		05/22/18 18 1 P001 CK 824		1,914.94	64.16	12,500.58
		05/22/18 18 1 P001 CK 824		74.35	0.00	12,426.23
		05/22/18 18 2 P001 CK 824		0.00	20.90	12,426.23
		05/22/18 18 2 P001 CK 824		1,925.65	0.00	10,500.58
		09/12/18 18 2 P001 CK 810		65.15	3.58	10,435.43

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18	2	BRADY, WILLIAM H	Continued			
		09/12/18 18 3 P001 CK 810		2,088.16	43.11	8,347.27
		11/14/18 18 3 P001 CK 847		14.99	0.46	8,332.28
		11/14/18 18 4 P001 CK 847		2,107.35	13.70	6,224.93
		11/14/18 19 1 P001 CK 847		2,048.03	0.00	4,176.90
		01/02/19 19 1 J085		2,048.03	0.00	6,224.93
		01/16/19 19 1 P001 CK 860		2,048.03	0.00	4,176.90
		11/14/18 19 2 P001 CK 847		815.47	0.00	3,361.43
		01/02/19 19 2 J085		815.47	0.00	4,176.90
		06/17/19 19 2 P001 CK 1016		2,048.02	27.93	2,128.88
		06/17/19 19 3 P001 CK 1016		24.05	0.00	2,104.83
		Per Diem Interest:			0.00	2,104.83
18	ALSPACH, RICHARD	102600				0.00
3.01	15 BEECHNUT LANE	72400		3,365.69	3,526.69	
	WILLINGBORO, NJ	08046 0		3,365.69	1,756.12	12,014.19
	17 BEECHNUT LANE	2 175000 0.00				12,014.19
		02/12/18 18 1 P001 CK 3415		1,659.00	0.00	10,355.19
		05/10/18 18 2 P001 CK 3440		1,659.00	0.00	8,696.19
		08/13/18 18 3 P001 CK 3468		1,752.63	0.00	6,943.56
		11/09/18 18 4 P001 CK 3493		1,756.12	0.00	5,187.44
		02/11/19 19 1 P001 CK 3523		1,706.69	0.00	3,480.75
		05/13/19 19 2 P001 CK 3545		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
18	ANNING, JOHN M	90000				0.00
3.02	27 BEECKNUT LANE	00672 275000		7,019.87	7,355.67	
	WILLINGBORO, NJ	08046 0		7,019.86	3,662.77	25,058.17
	27 BEECHNUT LANE	2 365000 0.00				25,058.17
		03/02/18 18 1 P001 CK 476		3,460.20	0.00	21,597.97
		07/25/18 18 2 P001 CK 522		3,349.87	110.33	18,248.10
		08/31/18 18 2 P001 CK 106		110.33	1.93	18,137.77
		08/31/18 18 3 P001 CK 106		3,655.48	53.00	14,482.29
		08/31/18 18 4 P001 CK 106		34.74	0.00	14,447.55
		10/30/18 18 4 P001 CK 554		3,628.03	0.00	10,819.52
		01/30/19 19 1 P001 CK 584		3,559.67	0.00	7,259.85
		05/31/19 19 2 P001 CK 635		3,559.66	0.00	3,700.19
		Per Diem Interest:			0.00	3,700.19
18	VAN SCIVER EST. OF% JOYCE ZAHORSKY	101900				0.00
3.03	32 FOUNTAIN BLVD	61200		3,136.83	3,286.88	
	BURLINGTON, NJ	08016 0		3,136.82	1,636.70	11,197.23
	25 BEECHNUT LANE	2 163100 0.00				11,197.23
		02/08/18 18 1 P001 CK 278		1,546.19	0.00	9,651.04
		05/01/18 18 2 P001 CK 196		1,546.19	0.00	8,104.85
		07/10/18 18 3 P001 CK 3734853011		1,633.45	0.00	6,471.40
		10/24/18 18 4 P001 CK 4298		1,636.70	0.00	4,834.70
		02/04/19 19 1 P001 CK 3749335526		1,590.64	0.00	3,244.06
		05/07/19 19 2 P001 CK 4334		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 3.04	BOYER, NICHOLE R 29 BEECHNUT LN WILLINGBORO, NJ 29 BEECHNUT LANE	88900 73600 08046 0 2 162500	0.00	3,240.95 3,240.93	3,274.78 1,630.69	0.00 11,387.35 11,387.35
		08/29/17 18 1 J088 value: 12,200-	115.66-		0.00	11,271.69
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,731.19
		08/29/17 18 2 J088 value: 12,200-	115.65-		0.00	9,615.54
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.04
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.60
		10/31/18 18 4 P001 CK WIRE		1,630.69	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/25/19 19 2 P001 CK WIRE		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
18 3.06	BOLEN, MICHAEL R 23 BEECHNUT LANE WILLINGBORO, NJ 23 BEECHNUT LANE	93900 88400 08046 0 2 182300	0.00	3,506.09 3,506.08	3,673.81 1,829.37	0.00 12,515.35 12,515.35
		12/19/17 18 1 P001 CK 148		1,728.21	0.00	10,787.14
		04/30/18 18 2 P001 CK 150		1,728.20	0.00	9,058.94
		07/23/18 18 3 P001 CK 151		1,825.74	0.00	7,233.20
		10/23/18 18 4 P001 CK 154		1,829.37	0.00	5,403.83
		02/25/19 19 1 P001 CK 125		1,777.88	11.33	3,625.95
		05/20/19 19 2 P001 CK 197		1,777.88	8.97	1,848.07
		Per Diem Interest:			0.00	1,848.07
18 3.07	LINN, RICHARD & SHERRY, H/W 19 BEECHNUT LANE WILLINGBORO, NJ 19 BEECHNUT LANE	99900 160100 00672 0 08046 0 2 260000	0.00	5,000.45 5,000.45	5,239.65 2,609.10	0.00 17,849.65 17,849.65
		02/02/18 18 1 P001 CK 2 CHECKS		2,464.80	0.00	15,384.85
		05/04/18 18 2 P001 CK 2059		2,464.80	0.00	12,920.05
		08/07/18 18 3 P001 CK 2091		2,603.90	0.00	10,316.15
		11/07/18 18 4 P001 CK 2104		2,609.10	0.00	7,707.05
		02/11/19 19 1 P001 CK 3750003148		2,535.65	0.00	5,171.40
		05/09/19 19 2 P001 CK 3757869198		2,535.65	0.00	2,635.75
		Per Diem Interest:			0.00	2,635.75
18 3.08	ALSPACH, RICHARD M 15 BEECHNUT LN WILLINGBORO, NJ 15 BEECHNUT LANE	107500 325000 08046 0 2 432500	0.00	8,318.06 8,318.06	8,715.96 4,340.14	0.00 29,692.22 29,692.22
		02/12/18 18 1 P001 CK 3415		4,100.10	0.00	25,592.12
		03/28/18 18 2 JHR Homestead Credi		333.50-	0.00	25,258.62
		05/10/18 18 2 P001 CK 3440		3,766.60	0.00	21,492.02
		08/13/18 18 3 P001 CK 3468		4,331.49	0.00	17,160.53
		07/30/18 18 4 JHR Homestead Credi		333.50-	0.00	16,827.03
		11/09/18 18 4 P001 CK 3493		4,006.64	0.00	12,820.39
		02/11/19 19 1 P001 CK 3523		4,217.96	0.00	8,602.43
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	8,268.93

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18	3.08	ALSPACH, RICHARD M	Continued			
		05/13/19 19 2 P001 CK 3545		3,884.46	0.00	4,384.47
				Per Diem Interest:	0.00	4,384.47
18 4	CALDARALE, JAMES & PAMELA 31 BEECHNUT LANE WILLINGBORO, NJ 31 BEECHNUT LANE	101200 VT001 123800 08046 0 2 225000 500.00		4,449.75 4,449.74	4,161.89 1,947.94	0.00 15,009.32 15,009.32
		04/24/18 18 1 J085 wrg blk & lot		2,317.93-	0.00	12,691.39
		03/28/18 18 2 JHR Homestead Credi		329.38-	0.00	12,362.01
		04/24/18 18 2 J085 wrg blk & lot		1,988.55-	0.00	10,373.46
		04/24/18 18 3 J085 wrg blk & lot		329.38-	0.00	10,044.08
		07/20/18 18 3 P001 CK 8618		1,614.07	0.00	8,430.01
		07/30/18 18 4 JHR Homestead Credi		329.38-	0.00	8,100.63
		11/06/18 18 4 P001 CK 8650		1,618.56	0.00	6,482.07
		01/30/19 19 1 P001 CK 8673		2,131.82	0.00	4,350.25
		03/25/19 19 2 JHR Homestead Credi		329.38-	0.00	4,020.87
		04/08/19 19 2 P001 CK 8694		1,802.43	0.00	2,218.44
				Per Diem Interest:	0.00	2,218.44
18 5	BURTON, NANCY C 35 BEECHNUT LANE WILLINGBORO NJ 35 BEECHNUT LANE	102500 85000 08046 0 2 187500 0.00		3,606.10 3,606.09	3,778.60 1,881.56	0.00 12,872.35 12,872.35
		02/09/18 18 1 P001 CK 2011		1,777.50	0.00	11,094.85
		03/28/18 18 2 JHR Homestead Credi		261.20-	0.00	10,833.65
		05/10/18 18 2 P001 CK 2017		1,516.30	0.00	9,317.35
		08/08/18 18 3 P001 CK 2023		1,877.82	0.00	7,439.53
		07/30/18 18 4 JHR Homestead Credi		261.20-	0.00	7,178.33
		11/09/18 18 4 P001 CK 2031		1,620.36	0.00	5,557.97
		02/06/19 19 1 P001 CK 2035		1,828.60	0.00	3,729.37
		03/25/19 19 2 JHR Homestead Credi		261.20-	0.00	3,468.17
		05/08/19 19 2 P001 CK 2037		1,567.39	0.00	1,900.78
				Per Diem Interest:	0.00	1,900.78
18 6	MARZAC LLC 65 BEECHNUT LN WILLINGBORO, NJ 5 BEECHNUT LANE	67400 132600 08046 0 2 200000 0.00		4,043.69 4,043.68	3,848.03 2,007.00	0.00 13,942.40 13,942.40
		11/01/17 18 1 J072 value: 20,800-		197.19-	0.00	13,745.21
		02/07/18 18 1 P001 CK 6168		1,896.00	0.00	11,849.21
		11/01/17 18 2 J072 value: 20,800-		197.18-	0.00	11,652.03
		02/07/18 18 2 P001 CK 6168		197.19	0.00	11,454.84
		05/01/18 18 2 P001 CK 6325		1,698.81	0.00	9,756.03
		05/01/18 18 3 P001 CK 6325		197.19	0.00	9,558.84
		11/08/18 18 3 P001 CK 7323		1,304.82	0.00	8,254.02
		02/21/19 18 3 P001 CK 7410		500.99	0.00	7,753.03
		09/11/18 18 4 J070 value: 18,000-		702.18-	0.00	7,050.85
		02/21/19 18 4 P001 CK 7410		1,304.82	0.00	5,746.03
		09/11/18 19 1 J088 value: 18,000-		175.55-	0.00	5,570.48

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18	6	MARZAC LLC	Continued			
		02/21/19 19 1 P001 CK 7410		1,774.95	0.00	3,795.53
		09/11/18 19 2 J088 value: 18,000-		175.54-	0.00	3,619.99
		04/29/19 19 2 P001 CK 7603		1,774.96	0.00	1,845.03
		04/29/19 19 2 R001 CK 7603		1,774.96	0.00	3,619.99
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 7603		1,774.96	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
18	BRADY, WILLIAM	100500				0.00
7	11 KENDLES RUN RD	119500		4,231.15	4,433.55	
	MOORESTOWN, NJ	08057 0		4,231.15	2,207.70	15,103.55
	11 BEECHNUT LANE	2 220000 0.00				15,103.55
		05/22/18 18 1 P001 CK 824		2,002.61	69.67	13,100.94
		05/22/18 18 1 P001 CK 824		82.99	0.00	13,017.95
		05/22/18 18 2 P001 CK 824		0.00	21.90	13,017.95
		05/22/18 18 2 P001 CK 824		2,017.01	0.00	11,000.94
		09/12/18 18 2 P001 CK 810		68.59	3.77	10,932.35
		09/12/18 18 3 P001 CK 810		2,132.47	45.17	8,799.88
		01/02/19 18 3 J085		70.83-	0.00	8,729.05
		01/02/19 18 4 J085		2,207.70-	0.00	6,521.35
		01/02/19 19 1 J085		584.97-	0.00	5,936.38
		01/17/19 19 1 P001 CK 861		1,560.58	0.00	4,375.80
		01/17/19 19 2 P001 CK 861		584.97	0.00	3,790.83
		06/17/19 19 2 P001 CK 1016		1,560.58	16.72	2,230.25
		06/17/19 19 3 P001 CK 1016		622.70	0.00	1,607.55
		Per Diem Interest:			0.00	1,607.55
19	DOWNES, EDWARD JOHN JR	51100				0.00
1	7 CATALPA RD	54200		2,025.19	2,122.06	
	WILLINGBORO, NJ	08046 0		2,025.18	1,056.68	7,229.11
	7 CATALPA ROAD	2 105300 0.00				7,229.11
		02/09/18 18 1 P001 CK 2852		998.25	0.00	6,230.86
		03/28/18 18 2 JHR Homestead Credi		141.65-	0.00	6,089.21
		05/25/18 18 2 P001 CK 2720		856.59	0.00	5,232.62
		08/10/18 18 3 P001 CK 2877		1,054.58	0.00	4,178.04
		07/30/18 18 4 JHR Homestead Credi		141.65-	0.00	4,036.39
		11/09/18 18 4 P001 CK 2671		915.03	0.00	3,121.36
		02/08/19 19 1 P001 CK 2739		1,026.94	0.00	2,094.42
		05/20/19 19 2 P001 CK 2678		1,026.94	4.34	1,067.48
		Per Diem Interest:			0.00	1,067.48
20.01	BARERRA, SAUL O	61700				0.00
4	1 PINE LANE	132800		3,740.73	3,919.66	
	WILLINGBORO NJ	08046 0		3,740.72	1,951.81	13,352.92
	1 PINE LANE	2 194500 0.00				13,352.92
		02/27/18 18 1 P001 CK 3722892162		1,843.86	13.14	11,509.06
		05/16/18 18 2 P001 CK 1112		1,843.86	7.58	9,665.20
		08/31/18 18 3 P001 CK 1126		1,947.92	0.00	7,717.28
		11/20/18 18 4 P001 CK 1115		1,951.81	10.62	5,765.47

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20.01	4	BARERRA, SAUL O	Continued			
		03/11/19 19 1 P001 CK 1118		1,896.87	0.00	3,868.60
		05/07/19 19 2 P001 CK 1122		1,896.86	0.00	1,971.74
		Per Diem Interest:			0.00	1,971.74
20.01 7	WOOZEVALT JEAN PIERRE LLC 640 AMAH LEE RD HAMPTON, GA 15 PIONEER LANE	55100 0 30228 0 1 55100 0.00		1,059.72 1,059.71	1,110.41 552.92	0.00 3,782.76 3,782.76 4,092.68
		Per Diem Interest:			309.92	
20.01 8.01	RYDER, JAMES D & BETTY M 8 PIONEER LANE WILLINGBORO, NJ 8 PIONEER LANE	50000 98300 08046 0 2 148300 0.00		2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16 10,181.10 8,901.64 8,775.27 8,571.18 7,420.11 7,369.39 6,141.50 5,884.16 5,680.07 4,657.61 4,395.98 2,949.68 2,745.59 1,503.39 1,466.13 1,466.13
		10/16/17 18 1 P001 CK 0000996056		0.06	0.00	
		01/16/18 18 1 P001 CK 0000996107		1,279.46	0.00	
		04/13/18 18 1 P001 CK 0000996161		126.37	2.02	
		03/28/18 18 2 JHR Homestead Credi		204.09-	0.00	
		04/13/18 18 2 P001 CK 0000996161		1,151.07	0.00	
		07/16/18 18 2 P001 CK 0000996215		50.72	0.85	
		07/16/18 18 3 P001 CK 0000996215		1,227.89	0.00	
		10/16/18 18 3 P001 CK 0000996271		257.34	4.29	
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	
		10/16/18 18 4 P001 CK 0000996271		1,022.46	0.00	
		01/07/19 18 4 P001 CK 5120		261.63	3.37	
		01/18/19 19 1 P001 CK 0000996319		1,446.30	0.00	
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	
		04/15/19 19 2 P001 CK 0000996379		1,242.20	0.00	
		04/15/19 19 3 P001 CK 0000996379		37.26	0.00	
		Per Diem Interest:			0.00	
20.01 8.02	CAPPS, LYNNWOOD G 10 PIONEER LN WILLINGBORO, NJ 10 PIONEER LANE	51700 105200 08046 0 2 156900 0.00	*Lien**Lien*	3,017.59 3,017.58	3,161.92 1,574.49	0.00 10,771.58 10,771.58 9,284.16 7,796.75 6,225.40 4,650.91 3,120.74 1,590.57 1,590.57
		06/12/18 18 1 P005 CK 628		1,487.42	94.45	
		06/12/18 18 2 P005 CK 628		1,487.41	27.52	
		10/03/18 18 3 P005 CK 3119		1,571.35	37.71	
		12/05/18 18 4 P005 CK 3716		1,574.49	14.96	
		04/02/19 19 1 P005 CK 4960		1,530.17	46.67	
		05/22/19 19 2 P005 CK 840		1,530.17	11.48	
		Per Diem Interest:			0.00	
20.01 9	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY #1000 DALLAS, TX 16 PIONEER LANE	51700 00672 10300 75254 0 2 62000 0.00		1,315.66 1,315.65	1,249.46 622.17	0.00 4,502.94 4,502.94 4,379.70 3,791.94
		09/22/17 18 1 J088 value: 13,000-		123.24-	0.00	
		02/02/18 18 1 P001 CK 2 CHECKS		587.76	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20.01	9	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
		09/22/17 18 2 J088 Value: 13,000-		123.24-	0.00	3,668.70
		05/14/18 18 2 P001 CK 23374		587.76	1.70	3,080.94
		05/14/18 18 3 P001 CK 23374		0.13	0.00	3,080.81
		08/27/18 18 3 P001 CK 27818		620.80	3.59	2,460.01
		08/27/18 18 4 P001 CK 27818		0.41	0.00	2,459.60
		12/24/18 18 4 P001 CK 31837		621.76	7.32	1,837.84
		12/24/18 19 1 P001 CK 31837		0.83	0.00	1,837.01
		02/11/19 19 1 P001 CK 34017		603.83	0.00	1,233.18
		04/22/19 19 2 P001 CK 36958		604.65	0.00	628.53
		Per Diem Interest:			0.00	628.53
20.01 10	JORDAN, HORACE & JULIA 16 BEECHNUT LANE WILLINGBORO, NJ 16 BEECHNUT LANE	51900 137700 08046 0 2 189600 0.00		3,646.49 3,646.48	3,820.91 1,902.64	0.00 13,016.52 13,016.52
		02/07/18 18 1 P001 CK 9106		1,797.41	0.00	11,219.11
		03/28/18 18 2 JHR Homestead Credi		326.08-	0.00	10,893.03
		05/04/18 18 2 P001 CK 9110		1,471.33	0.00	9,421.70
		08/06/18 18 3 P001 CK 9114		1,898.84	0.00	7,522.86
		07/30/18 18 4 JHR Homestead Credi		326.08-	0.00	7,196.78
		11/05/18 18 4 P001 CK 9121		1,576.56	0.00	5,620.22
		02/05/19 19 1 P001 CK 9125		1,849.08	0.00	3,771.14
		03/25/19 19 2 JHR Homestead Credi		326.08-	0.00	3,445.06
		05/02/19 19 2 P001 CK 9128		1,522.99	0.00	1,922.07
		Per Diem Interest:			0.00	1,922.07
20.01 12.03	BRYANT, CONNIE 24 BEECHNUT LA WILLINGBORO, NJ 24 BEECHNUT LANE	49200 166900 08046 0 2 216100 0.00		4,156.15 4,156.14	4,354.96 2,168.56	0.00 14,835.81 14,835.81
		02/07/18 18 1 P001 CK 22 checks		2,048.63	0.00	12,787.18
		03/28/18 18 2 JHR Homestead Credi		399.65-	0.00	12,387.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,648.98	0.00	10,738.55
		08/06/18 18 3 P001 CK 24 CHECKS		2,164.24	0.00	8,574.31
		07/30/18 18 4 JHR Homestead Credi		349.65-	0.00	8,224.66
		11/02/18 18 4 P001 CK 24 checks		1,818.91	0.00	6,405.75
		02/07/19 19 1 P001 CK 30 CHECKS		2,107.52	0.00	4,298.23
		03/25/19 19 2 JHR Homestead Credi		399.65-	0.00	3,898.58
		05/06/19 19 2 P001 CK 270069		1,707.86	0.00	2,190.72
		Per Diem Interest:			0.00	2,190.72
20.01 14.01	PARAMOUNT INVESTING, LLC 11 MARTER AVE BURLINGTON, NJ 8 CATALPA ROAD	50200 63700 08016 0 2 113900 0.00	*Lien**Sp Charges*	2,190.59 2,190.58	2,295.37 1,142.98	0.00 7,819.52 7,819.52
		03/28/18 18 1 P005 CK 45933		1,079.78	26.99	6,739.74
		06/15/18 18 2 P005 CK 50250		1,079.77	23.75	5,659.97
		08/31/18 18 3 P005 CK 55961		1,140.71	18.25	4,519.26
		03/05/19 18 4 P005 CK 64197		1,142.98	70.29	3,376.28

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20.01	14.01	PARAMOUNT INVESTING, LLC	Continued			
		03/05/19 19 1 P005 CK 64197		1,110.81	18.33	2,265.47
		06/05/19 19 2 P005 CK 3382		1,110.81	19.99	1,154.66
		Per Diem Interest:			0.00	1,154.66
20.01	ZANESKI, MARK J	45400				0.00
14.03	4 CATALPA RD	00597 81700		2,444.46	2,561.39	
	WILLINGBORO, NJ	08046 0		2,444.45	1,275.44	8,725.74
	4 CATALPA ROAD	2 127100 0.00				8,725.74
		12/22/17 18 1 P001 CK 1030560		1,204.91	0.00	7,520.83
		03/28/18 18 2 JHR Homestead Credi		215.74-	0.00	7,305.09
		05/07/18 18 2 P001 CK WIRE		989.17	0.00	6,315.92
		08/06/18 18 3 P001 CK 105878		1,272.91	0.00	5,043.01
		11/06/18 18 4 P001 CK 148104		1,275.44	0.00	3,767.57
		01/31/19 19 1 P001 CK		1,239.55	0.00	2,528.02
		05/06/19 19 2 P001 CK 270069		1,239.54	0.00	1,288.48
		Per Diem Interest:			0.00	1,288.48
20.01	MATTHEWS, LINDA LOU	51100				0.00
14.04	2 CATALPA ROAD	00660 61700		2,169.44	2,273.20	
	WILLINGBORO NJ	08046 0		2,169.42	1,131.95	7,744.01
	2 CATALPA ROAD	2 112800 0.00				7,744.01
		02/07/18 18 1 P001 CK WIRE		1,069.35	0.00	6,674.66
		03/28/18 18 2 JHR Homestead Credi		246.84-	0.00	6,427.82
		05/07/18 18 2 P001 CK WIRE		822.50	0.00	5,605.32
		08/01/18 18 3 P001 CK WIRE		1,129.69	0.00	4,475.63
		07/30/18 18 4 JHR Homestead Credi		196.84-	0.00	4,278.79
		10/31/18 18 4 P001 CK WIRE		935.11	0.00	3,343.68
		02/01/19 19 1 P001 CK WIRE		1,100.09	0.00	2,243.59
		03/25/19 19 2 JHR Homestead Credi		246.84-	0.00	1,996.75
		04/25/19 19 2 P001 CK WIRE		853.24	0.00	1,143.51
		Per Diem Interest:			0.00	1,143.51
20.02	WILLIAMS, LINDA R & MARK A	86100 VT001				0.00
19	41 BEECHNUT LANE	178900		4,971.62	5,215.42	
	WILLINGBORO NJ	08046 0		4,971.61	2,596.77	17,755.42
	41 BEECHNUT LANE	2 265000 500.00				17,755.42
		01/16/18 18 1 P001 CK 1086		2,449.70	0.00	15,305.72
		05/11/18 18 2 P001 CK 1090		2,449.70	0.00	12,856.02
		07/30/18 18 3 P001 CK 1097		2,591.48	0.00	10,264.54
		10/31/18 18 4 P001 CK 1106		2,596.77	0.00	7,667.77
		01/30/19 19 1 P001 CK 1108		2,521.92	0.00	5,145.85
		05/01/19 19 2 P001 CK 1110		2,521.91	0.00	2,623.94
		Per Diem Interest:			0.00	2,623.94
20.02	HUNTERJR,JOHNNIE M JR & CASSANDRA	82700				0.00
21	39 BEECHNUT LANE	00660 90000		3,321.46	3,480.34	
	WILLINGBORO NJ	08046 0		3,321.45	1,733.05	11,856.30
	39 BEECHNUT LANE	2 172700 0.00				11,856.30
		02/01/18 18 1 P001 CK 3720489573		1,637.20	0.00	10,219.10

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20.02	21	HUNTERJR,JOHNNIE M JR & CASSANDRA	Continued			
		05/09/18 18 2 P001 CR 3729984179		1,637.19	0.00	8,581.91
		08/13/18 18 3 P001 CR 3737504947		1,729.59	5.38	6,852.32
		11/05/18 18 4 P001 CK 3743119082		1,733.05	0.00	5,119.27
		03/04/19 19 1 P001 CK 3751520127		1,684.26	14.04	3,435.01
		05/13/19 19 2 P001 CK 3758064178		1,684.26	5.11	1,750.75
		Per Diem Interest:			0.00	1,750.75
20.03	1	MACGREGOR, BRIAN P	42000			0.00
		4 SOUTH KENNEDY WAY	00660 92000	2,577.16	2,700.44	
		WILLINGBORO, NJ	08046 0	2,577.15	1,344.69	9,199.44
		4 SOUTH KENNEDY WAY	2 134000 0.00			9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
20.03	2	MORIN, PATRICIA & VOGEL, MICHAEL	44400			0.00
		431 PROSPECT AVE	00597 45100	1,721.31	1,803.66	
		MORRISVILLE, PA	19067 0	1,721.31	898.13	6,144.41
		6 SOUTH KENNEDY WAY	2 89500 0.00			6,144.41
		01/30/18 18 1 P001 CK 1908		42.72	0.00	6,101.69
		06/11/18 18 1 P001 CS		805.74	0.00	5,295.95
		06/11/18 18 2 P001 CS		194.26	0.00	5,101.69
		08/09/18 18 2 P001 CK 1974		654.20	18.97	4,447.49
		08/09/18 18 3 P001 CK 1974		896.35	0.00	3,551.14
		04/10/19 18 4 P001 CK 2088		898.13	31.73	2,653.01
		04/10/19 19 1 P001 CK 2088		872.85	18.58	1,780.16
		Per Diem Interest:			16.49	1,796.65
21	4	US BANK TRUST	34100			0.00
		3630 PEACHTREE RD NE,1500	00660 133700	3,227.22	3,381.59	
		ATLANTA, GA	30326 0	3,227.21	1,683.87	11,519.89
		33 PAGEANT LANE	2 167800 0.00			11,519.89
		02/07/18 18 1 P001 CK WIRE		1,590.75	0.00	9,929.14
		05/07/18 18 2 P001 CK WIRE		1,590.74	0.00	8,338.40
		08/01/18 18 3 P001 CK WIRE		1,680.52	0.00	6,657.88
		10/22/18 18 4 P001 CK 410026633		1,683.87	0.00	4,974.01
		02/11/19 19 1 P001 CK 410091559		1,636.47	0.00	3,337.54
		04/25/19 19 2 P001 CK WIRE		1,636.47	0.00	1,701.07
		Per Diem Interest:			0.00	1,701.07
21	6	WOMACK, BARBARA ANN	34100 SC001			0.00
		27 PAGEANT LA	171700	3,833.06	4,022.39	
		WILLINGBORO, NJ	08046 0	3,833.04	2,002.70	13,691.19
		27 PAGEANT LANE	2 205800 500.00			13,691.19
		02/12/18 18 1 P001 CS		1,888.49	0.00	11,802.70

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21	6	WOMACK, BARBARA ANN	Continued			
		05/16/18 18 2 P001 CS		1,880.57	7.91	9,922.13
		05/16/18 18 2 P001 CS		7.91	0.00	9,914.22
		08/15/18 18 3 P001 CS		1,998.59	0.00	7,915.63
		08/15/18 18 3 R001 CS		1,998.59	0.00	9,914.22
		Original Payment Date: 08/15/18				
		08/15/18 18 3 P001 CS		790.42	0.00	9,123.80
		08/15/18 18 3 P001 CK		1,208.17	0.00	7,915.63
		11/20/18 18 4 P001 CS		2,002.70	0.00	5,912.93
		02/20/19 19 1 P001 CS		1,944.57	0.00	3,968.36
		05/15/19 19 2 P001 CS		1,944.56	0.00	2,023.80
		Per Diem Interest:			0.00	2,023.80
22	SILBERSTEIN, S&SILBERSTEIN-GRYCON,P	77700				0.00
2	200 CHARLESTON ROAD	62400		2,694.48	2,823.37	
	WILLINGBORO, NJ	08046 0		2,694.47	1,405.90	9,618.22
	200 CHARLESTON ROAD	2 140100 0.00				9,618.22
		01/23/18 18 1 P001 CK 2398		1,328.15	0.00	8,290.07
		04/24/18 18 2 P001 CK 2415		1,328.15	0.00	6,961.92
		08/02/18 18 3 P001 CK 2429		1,403.10	0.00	5,558.82
		10/25/18 18 4 P001 CK 2442		1,405.90	0.00	4,152.92
		01/25/19 19 1 P001 CK 2459		1,366.33	0.00	2,786.59
		01/25/19 19 2 P001 CK 2459		1,366.32	0.00	1,420.27
		03/25/19 19 2 JHR Homestead Credi		155.47-	0.00	1,264.80
		Per Diem Interest:			0.00	1,264.80
22	GAK SCOLIERI, LLC	291000				0.00
8	212 LEVITT PKWY	223300		9,891.28	10,364.44	
	WILLINGBORO, NJ	08046 0		9,891.27	5,160.99	35,307.98
	212 LEVITT PARKWAY	4A 514300 0.00				35,307.98
		02/12/18 18 1 P001 CK 14137		4,875.57	0.00	30,432.41
		05/09/18 18 2 P001 CK 14244		4,875.56	0.00	25,556.85
		08/10/18 18 3 P001 CK 14327		5,150.72	0.00	20,406.13
		11/13/18 18 4 P001 CK 14449		5,160.99	0.00	15,245.14
		02/07/19 19 1 P001 CK 14568		5,015.71	0.00	10,229.43
		05/07/19 19 2 P001 CK 14734		5,015.71	0.00	5,213.72
		Per Diem Interest:			0.00	5,213.72
23	COOPER, RACHEL S	36000				0.00
1	207 CHARLESTON LA	00660 72600		2,088.66	2,188.56	
	WILLINGBORO, NJ	08046 0		2,088.65	1,089.80	7,455.67
	207 CHARLESTON ROAD	2 108600 0.00				7,455.67
		02/07/18 18 1 P001 CK WIRE		1,029.53	0.00	6,426.14
		05/07/18 18 2 P001 CK WIRE		1,029.53	0.00	5,396.61
		08/01/18 18 3 P001 CK WIRE		1,087.63	0.00	4,308.98
		10/31/18 18 4 P001 CK WIRE		1,089.80	0.00	3,219.18
		02/01/19 19 1 P001 CK WIRE		1,059.13	0.00	2,160.05
		04/25/19 19 2 P001 CK WIRE		1,059.12	0.00	1,100.93
		Per Diem Interest:			0.00	1,100.93

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23 2	RETZKO, DAVID J 211 CHARLESTON ROAD WILLINGBORO, NJ 211 CHARLESTON ROAD	38200 176800 08046 0 2 215000	0.00	4,134.99 4,134.99	4,332.79 2,157.52	0.00 14,760.29 14,760.29
		02/19/18 18 1 P001 CK 516		2,038.20	0.00	12,722.09
		05/23/18 18 2 P001 CK 586		2,038.20	0.00	10,683.89
		08/10/18 18 3 P001 CK 628		2,153.23	0.00	8,530.66
		11/09/18 18 4 P001 CK 668		2,157.52	0.00	6,373.14
		02/21/19 19 1 P001 CK 716		2,096.79	0.00	4,276.35
		05/29/19 19 2 P001 CK 768		2,096.79	17.69	2,179.56
		Per Diem Interest:			0.00	2,179.56
23 3	RETZKO, DAVID J 211 CHARLESTON ROAD WILLINGBORO, NJ 215 CHARLESTON ROAD	37800 176900 08046 0 2 214700	0.00	4,129.23 4,129.21	4,326.74 2,154.52	0.00 14,739.70 14,739.70
		03/14/18 18 1 P001 CK 526		2,035.36	0.00	12,704.34
		05/23/18 18 2 P001 CK 586		2,035.35	0.00	10,668.99
		08/10/18 18 3 P001 CK 628		2,150.22	0.00	8,518.77
		11/09/18 18 4 P001 CK 668		2,154.52	0.00	6,364.25
		02/21/19 19 1 P001 CK 716		2,093.87	0.00	4,270.38
		05/29/19 19 2 P001 CK 768		2,093.86	17.64	2,176.52
		Per Diem Interest:			0.00	2,176.52
23 4	BUFFI, ANNE E & ROBERT 154 FOX CHASE DRIVE DELRAN, NJ 219 CHARLESTON ROAD	37800 170300 00597 0 08075 0 2 208100	0.00	4,002.29 4,002.28	4,193.74 2,088.28	0.00 14,286.59 14,286.59
		02/07/18 18 1 P001 CK WIRE		1,972.79	0.00	12,313.80
		05/07/18 18 2 P001 CK WIRE		1,972.79	0.00	10,341.01
		08/06/18 18 3 P001 CK 105878		2,084.12	0.00	8,256.89
		11/06/18 18 4 P001 CK 148104		2,088.28	0.00	6,168.61
		01/31/19 19 1 P001 CK		2,029.50	0.00	4,139.11
		05/06/19 19 2 P001 CK 270069		2,029.49	0.00	2,109.62
		Per Diem Interest:			0.00	2,109.62
23 5.01	DUNLAP, CATHERINE N 223 CHARLESTON RD WILLINGBORO, NJ 223 CHARLESTON ROAD	41800 118900 08046 0 2 160700	0.00	3,090.67 3,090.66	3,238.51 1,612.63	0.00 11,032.47 11,032.47
		02/07/18 18 1 P001 CK WIRE		1,523.44	0.00	9,509.03
		05/07/18 18 2 P001 CK WIRE		1,523.43	0.00	7,985.60
		08/01/18 18 3 P001 CK WIRE		1,609.41	0.00	6,376.19
		10/31/18 18 4 P001 CK WIRE		1,612.63	0.00	4,763.56
		02/01/19 19 1 P001 CK WIRE		1,567.23	0.00	3,196.33
		04/25/19 19 2 P001 CK WIRE		1,567.23	0.00	1,629.10
		Per Diem Interest:			0.00	1,629.10

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23 5.02	MOORE, GERALDO & SHANDA I 227 CHARLESTOWN RD WILLINGBORO, NJ 227 CHARLESTON ROAD	36600 188400 08046 0 2 225000	0.00	4,327.32 4,327.31	4,534.32 2,257.87	0.00 15,446.82 15,446.82
		02/07/18 18 1 P001 CK 22 checks		2,133.00	0.00	13,313.82
		05/01/18 18 2 P001 CK 22 CHECKS		2,133.00	0.00	11,180.82
		08/06/18 18 3 P001 CK 24 CHECKS		2,253.38	0.00	8,927.44
		11/02/18 18 4 P001 CK 24 checks		2,257.87	0.00	6,669.57
		02/07/19 19 1 P001 CK 30 CHECKS		2,194.32	0.00	4,475.25
		05/06/19 19 2 P001 CK 19 CHECKS		2,194.31	0.00	2,280.94
		Per Diem Interest:			0.00	2,280.94
23 6	PLATT, JOSEPH P III & JEANNE 229 CHARLESTON ROAD WILLINGBORO, NJ 229 CHARLESTON ROAD	37000 WD001 00597 113300 08046 0 2 150300	500.00	2,765.65 2,765.64	2,903.93 1,445.75	0.00 9,880.97 9,880.97
		02/07/18 18 1 P001 CK 22 checks		1,362.35	0.00	8,518.62
		03/28/18 18 2 JHR Homestead Credi		208.42-	0.00	8,310.20
		05/01/18 18 2 P001 CK 22 CHECKS		1,153.92	0.00	7,156.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,442.76	0.00	5,713.52
		07/30/18 18 4 JHR Homestead Credi		208.42-	0.00	5,505.10
		11/02/18 18 4 P001 CK 24 checks		1,237.33	0.00	4,267.77
		02/07/19 19 1 P001 CK 30 CHECKS		1,403.30	0.00	2,864.47
		03/25/19 19 2 JHR Homestead Credi		208.42-	0.00	2,656.05
		05/06/19 19 2 P001 CK 19 CHECKS		1,194.88	0.00	1,461.17
		Per Diem Interest:			0.00	1,461.17
24 1.01	LEVCO ENTERPRISES, LLC 800 JESSUP ROAD, SUITE 802 WEST DEPTFORD, NJ 215 SUNSET ROAD	403500 682000 08086 0 4A 1085500	0.00	20,876.88 20,876.88	21,875.55 10,892.99	0.00 74,522.30 74,522.30
		02/06/18 18 1 P001 CK 22529		10,290.54	0.00	64,231.76
		05/09/18 18 2 P001 CK 22873		10,290.54	0.00	53,941.22
		08/10/18 18 3 P001 CK 23221		10,871.29	0.00	43,069.93
		11/06/18 18 4 P001 CK 23513		10,892.99	0.00	32,176.94
		02/08/19 19 1 P001 CK 23872		10,586.34	0.00	21,590.60
		05/09/19 19 2 P001 CK 24223		10,586.34	0.00	11,004.26
		Per Diem Interest:			0.00	11,004.26
24 1.02	DENMAR LLC 225 SUNSET RD WILLINGBORO, NJ 225 SUNSET ROAD	375800 1175100 08046 0 4A 1550900	0.00	29,827.70 29,827.68	31,254.51 15,563.28	0.00 106,473.17 106,473.17
		02/08/18 18 1 P001 CK 0004468237		14,702.54	0.00	91,770.63
		05/08/18 18 2 P001 CK 0017547778		14,702.53	0.00	77,068.10
		07/26/18 18 3 P001 CK 3736067238		5,125.64	0.00	71,942.46
		08/02/18 18 3 P001 CK 3736675888		10,406.62	0.00	61,535.84
		11/01/18 18 4 P001 CK 3742964150		5,187.76	0.00	56,348.08
		11/04/18 18 4 P001 CK 3743160990		10,375.52	0.00	45,972.56
		01/29/19 19 1 P001 CK 3748861320		5,041.72	0.00	40,930.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	1.02	DENMAR LLC	Continued			
		02/01/19 19 1 P001 CK 3749123821		10,083.44	0.00	30,847.40
		04/08/19 19 2 P001 CK 0012745801		299.16	0.00	30,548.24
		05/01/19 19 2 P001 CK 3757303039		10,083.43	0.00	20,464.81
		05/02/19 19 2 P001 CK 3757373495		4,742.56	0.00	15,722.25
		Per Diem Interest:			0.00	15,722.25
24	1.04	LARCHMONT IMAGING ASSOCIATES, LLC	334800			0.00
		PO BOX 479	355200	13,270.43	13,905.23	
		HAINESPORT, NJ	08036 0	13,270.42	6,924.15	47,370.23
		219 SUNSET ROAD	4A 690000 0.00			47,370.23
		02/07/18 18 1 P001 CK 500408		6,541.20	0.00	40,829.03
		05/04/18 18 2 P001 CK 500861		6,541.20	0.00	34,287.83
		08/10/18 18 3 P001 CK 501335		6,910.35	0.00	27,377.48
		11/14/18 18 4 P001 CK 501820		6,924.15	0.00	20,453.33
		02/07/19 19 1 P001 CK 502245		6,729.23	0.00	13,724.10
		04/29/19 19 2 P001 CK 502672		6,729.22	0.00	6,994.88
		Per Diem Interest:			0.00	6,994.88
25	1.01	LOURDES MEDICAL CTR ATTN LONERGAN	1383800			0.00
		218A SUNSET ROAD	427400	34,833.91	36,500.21	
-C100 - -		WILLINGBORO, NJ	08046 0	34,833.90	18,175.39	124,343.41
		218 SUNSET ROAD	4A 1811200 0.00			124,343.41
		05/07/18 18 1 P001 CK 18948		17,170.18	759.68	107,173.23
		05/25/18 18 2 P001 CK 19028		17,170.17	0.00	90,003.06
		07/30/18 18 3 P001 CK 19253		18,139.17	0.00	71,863.89
		11/13/18 18 4 P001 CK 2645331		18,175.39	0.00	53,688.50
		01/28/19 19 1 P001 CK 2647223		17,663.73	0.00	36,024.77
		02/01/19 19 1 R002 CK 2647223		17,663.73	0.00	53,688.50
		Original Payment Date: 01/28/19				
		03/22/19 19 1 P001 CK 20076		17,234.55	429.18	36,453.95
		Per Diem Interest:			777.32	37,231.27
25	1.02	ARHC CHWLB NJ002, C/O ALTUS GROUP US	332300			0.00
		5450 EAST HIGH STREET	2430800	53,141.33	55,683.38	
		PHOENIX, AZ	85054 0	53,141.32	27,727.70	189,693.73
		218C SUNSET ROAD	4A 2763100 0.00			189,693.73
		01/29/18 18 1 P001 CK 800973		26,194.19	0.00	163,499.54
		04/13/18 18 2 P001 CK 809764		26,194.19	0.00	137,305.35
		07/23/18 18 3 P001 CK 820384		27,672.45	0.00	109,632.90
		10/29/18 18 4 P001 CK 833145		27,727.70	0.00	81,905.20
		01/30/19 19 1 P001 CK 845826		26,947.14	0.00	54,958.06
		04/15/19 19 2 P001 CK 854541		26,947.13	0.00	28,010.93
		Per Diem Interest:			0.00	28,010.93
25	1.03	MH LTACH NJ LTD	1000000			0.00
		220 SUNSET RD.,STE. 1B	2800000	73,083.50	76,579.50	
		WILLINGBORO, NJ	08046 0	73,083.50	38,133.00	260,879.50
		218 SUNSET ROAD	4A 3800000 0.00			260,879.50
		01/16/18 18 1 P001 CK 2634509		36,023.84	0.00	224,855.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	1.03	MH LTACH NJ LTD	Continued			
		04/23/18 18 1 P001 CK 2638602		0.16	0.00	224,855.50
		04/23/18 18 2 P001 CK 2638602		36,024.00	0.00	188,831.50
		07/23/18 18 3 P001 CK 2642030		38,057.00	0.00	150,774.50
		07/30/18 18 4 P001 CK 19253		38,057.00	0.00	112,717.50
		10/23/18 18 4 P001 CK 19549		76.00	0.00	112,641.50
		02/06/19 19 1 P001 CK 19937		37,059.50	0.00	75,582.00
		04/12/19 19 2 P001 CK 20180		37,059.50	0.00	38,522.50
		Per Diem Interest:			0.00	38,522.50
25	RAN PROF ARTS BLDG LTD%DR.GAIL COOK	547400				0.00
2	2 WALNUT STREET	1695800		43,142.35	45,206.09	
	BEVERLY, NJ	08010 0		43,142.34	22,510.51	154,001.29
	220 SUNSET ROAD	4A 2243200 0.00				154,001.29
		02/12/18 18 1 P001 CK 3721519186		10,632.77	0.00	143,368.52
		05/04/18 18 1 P001 CK 3729571656		10,632.77	455.67	132,735.75
		06/14/18 18 2 P001 CK 3732918004		9,560.71	439.29	123,175.04
		07/03/18 18 2 P001 CK 3734385894		11,704.82	111.20	111,470.22
		09/25/18 18 3 P001 CK 3740428022		22,465.65	584.07	89,004.57
		11/12/18 18 4 P001 CK 3743612096		11,136.03	119.23	77,868.54
		12/14/18 18 4 P001 CK 3745972324		11,374.48	244.55	66,494.06
		02/11/19 19 1 P001 CK 3749869143		10,938.41	0.00	55,555.65
		04/08/19 19 1 P001 CK 3754747773		10,938.40	338.52	44,617.25
		05/10/19 19 2 P001 CK 3757973614		10,938.41	0.00	33,678.84
		06/07/19 19 2 P001 CK 3759825602		10,938.40	181.89	22,740.44
		Per Diem Interest:			0.00	22,740.44
26	RANCOAS HOSPITALC/O S&SCHUSTER BLD	350000				0.00
1.01	100 FRONT ST - 2ND FLR	0		6,731.38	7,053.38	
	RIVERSIDE, NJ	08075 0		6,731.37	3,512.25	24,028.38
	REV DR M L KING JR DRIVE	1 350000 0.00				24,028.38
		02/08/18 18 1 P001 CK 2635584		63.46	0.00	23,964.92
		04/23/18 18 1 P001 CK 2638603		3,254.54	99.27	20,710.38
		04/23/18 18 2 P001 CK 2638603		3,293.79	0.00	17,416.59
		07/23/18 18 2 P001 CK 2642029		24.21	0.37	17,392.38
		07/23/18 18 3 P001 CK 2642029		3,505.25	0.00	13,887.13
		11/06/18 18 4 P001 CK 2644943		3,512.25	0.00	10,374.88
		02/01/19 19 1 P001 CK 2647300		3,413.38	0.00	6,961.50
		04/29/19 19 2 P001 CK 2648288		3,413.37	0.00	3,548.13
		Per Diem Interest:			0.00	3,548.13
26	1000 SALEM ROAD, LLC	429500				0.00
1.02	418 CHURCH RD	639000		20,549.93	21,532.95	
	SICKLERVILLE, NJ	08081 0		20,549.93	10,722.40	73,355.21
	1000 REV DR ML KING,JR DR	4A 1068500 0.00				73,355.21
		01/31/18 18 1 P001 CK 1699		10,129.38	0.00	63,225.83
		04/30/18 18 2 P001 CK 1720		10,129.38	0.00	53,096.45
		08/10/18 18 3 P001 CK 1750		10,701.03	0.00	42,395.42
		08/16/18 18 3 R002 CK 1750		10,701.03	0.00	53,096.45
		Original Payment Date: 08/10/18				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	1.02	1000 SALEM ROAD, LLC	Continued			
		08/20/18 18 3 J085		10,701.03-	0.00	42,395.42
		08/10/18 18 4 P001 CK 3737295445		10,701.03	0.00	31,694.39
		08/20/18 18 4 J085		10,701.03	0.00	42,395.42
		11/05/18 18 4 P001 CK 3743186549		10,722.40	0.00	31,673.02
		02/04/19 19 1 P001 CK 3749353792		10,420.55	0.00	21,252.47
		05/01/19 19 2 P001 CK 3757315469		10,420.55	0.00	10,831.92
		Per Diem Interest:			0.00	10,831.92
26	1.03	ARHC CHWLB NJ001 LLC C/O ALTUS GROUP	399000			0.00
		5450 EAST HIGH STREET 220	1072100	28,292.94	29,646.35	
		PHOENIX, AZ 85054	0	28,292.93	14,762.48	100,994.70
		651 JOHN F KENNEDY WAY 4A	1471100	0.00		100,994.70
		01/29/18 18 1 P001 CK 800973		13,946.03	0.00	87,048.67
		04/13/18 18 2 P001 CK 809764		13,946.03	0.00	73,102.64
		07/23/18 18 3 P001 CK 820384		14,733.07	0.00	58,369.57
		10/29/18 18 4 P001 CK 833145		14,762.48	0.00	43,607.09
		01/30/19 19 1 P001 CK 845826		14,346.91	0.00	29,260.18
		04/15/19 19 2 P001 CK 854541		14,346.90	0.00	14,913.28
		Per Diem Interest:			0.00	14,913.28
26	2	HOCH, RICHARD A JR & VANDERPE, JOHN	128100	*Lien**Lien*		0.00
		601 JFK WAY	134100	5,042.77	5,284.00	
		WILLINGBORO, NJ 08046	0	5,042.75	2,631.17	18,000.69
		601 JOHN F KENNEDY WAY 4A	262200	0.00		18,000.69
		01/31/18 18 1 P001 CK 9346		2,485.66	0.00	15,515.03
		04/30/18 18 2 P001 CK 9463		2,485.65	0.00	13,029.38
		07/31/18 18 3 P001 CK 9594		2,625.94	0.00	10,403.44
		10/31/18 18 4 P001 CK 9720		2,631.17	0.00	7,772.27
		01/31/19 19 1 P001 CK 9864		2,557.11	0.00	5,215.16
		04/29/19 19 2 P001 CK 9990		2,557.10	0.00	2,658.06
		Per Diem Interest:			0.00	2,658.06
26	3	WOODBURY PARTNERS & SUSS-WHITEHEAD	270000			0.00
		7 GORDEN AVE	145000	7,981.49	8,363.29	
		LAWRENCEVILLE NJ 08648	0	7,981.49	4,164.52	28,490.79
		231 VAN SCIVER PARKWAY 4A	415000	0.00		28,490.79
		02/06/18 18 1 P001 CK 1076		3,934.20	0.00	24,556.59
		05/03/18 18 2 P001 CK 1081		3,934.20	0.00	20,622.39
		08/10/18 18 3 P001 CK 1088		4,156.23	0.00	16,466.16
		11/15/18 18 4 P001 CK		4,164.52	0.00	12,301.64
		02/04/19 19 1 P001 CK 1105		4,047.29	0.00	8,254.35
		05/03/19 19 2 P001 CK 1114		4,047.29	0.00	4,207.06
		Per Diem Interest:			0.00	4,207.06
101	1	KOLAWOLE, JOHNSON & EBUNOLA	33300			0.00
		1 SUSSEX LA	00660	3,613.80	3,786.66	
		WILLINGBORO, NJ 08046	0	3,613.78	1,885.57	12,899.81
		1 SUSSEX DRIVE 2	187900	0.00		12,899.81
		02/07/18 18 1 P001 CK WIRE		1,781.30	0.00	11,118.51

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101	1	KOLAWOLE, JOHNSON & EBUNOLA	Continued			
		03/28/18 18 2 JHR Homestead Credi		172.75-	0.00	10,945.76
		05/07/18 18 2 P001 CK WIRE		1,608.54	0.00	9,337.22
		08/01/18 18 3 P001 CK WIRE		1,881.82	0.00	7,455.40
		07/30/18 18 4 JHR Homestead Credi		172.75-	0.00	7,282.65
		10/31/18 18 4 P001 CK WIRE		1,712.82	0.00	5,569.83
		02/01/19 19 1 P001 CK WIRE		1,832.50	0.00	3,737.33
		03/25/19 19 2 JHR Homestead Credi		172.75-	0.00	3,564.58
		04/25/19 19 2 P001 CK WIRE		1,659.74	0.00	1,904.84
		Per Diem Interest:			0.00	1,904.84
101	2	US BANK TRUST NA	32100	**Sp Charges**		0.00
		3630 PEACHTREE RD NE 1500	98600		2,513.70	2,633.93
		ATLANTA, GA	30326 0		2,513.68	1,311.58
		5 SUSSEX DRIVE	2 130700 0.00			8,972.89
		11/06/17 18 1 P001 CK 11290		0.01	0.00	8,972.88
		02/07/18 18 1 P001 CK WIRE		1,239.03	0.00	7,733.85
		05/07/18 18 2 P001 CK WIRE		1,239.03	0.00	6,494.82
		08/01/18 18 3 P001 CK WIRE		1,308.96	0.00	5,185.86
		10/31/18 18 4 P001 CK WIRE		1,311.58	0.00	3,874.28
		02/01/19 19 1 P001 CK WIRE		1,274.66	0.00	2,599.62
		04/25/19 19 2 P001 CK WIRE		1,274.65	0.00	1,324.97
		Per Diem Interest:			0.00	1,324.97
101	3	TOWNSEND, LEILANI	32500			0.00
		9 SUSSEX DRIVE	103500		2,615.62	2,908.01
		WILLINGBORO, NJ	08046 0		2,615.62	1,364.76
		9 SUSSEX DRIVE	2 136000 0.00			9,504.01
		03/12/18 18 1 P001 CK 1935		1,289.28	18.69	8,214.73
		03/12/18 18 2 P001 CK 1935		1,289.28	0.00	6,925.45
		03/12/18 18 3 P001 CK 1935		156.42	0.00	6,769.03
		03/12/18 18 3 P001 CK 1936		104.28	0.00	6,664.75
		08/01/18 18 3 P001 CK WIRE		1,101.34	0.00	5,563.41
		10/22/18 18 4 J065 2018 Added S		590.03	0.00	6,153.44
		10/31/18 18 4 P001 CK WIRE		1,364.76	0.00	4,788.68
		02/01/19 18 4 P001 CK WIRE		590.03	11.80	4,198.65
		10/22/18 19 1 J065 2018 Added S		160.92	0.00	4,359.57
		02/01/19 19 1 P001 CK WIRE		885.43	0.00	3,474.14
		02/13/19 19 1 P001 CK 633186		12.98	0.00	3,461.16
		02/13/19 19 1 P001 CK 633185		588.85	0.00	2,872.31
		10/22/18 19 2 J065 2018 Added S		160.92	0.00	3,033.23
		02/13/19 19 2 P001 CK 633185		1.18	0.00	3,032.05
		04/25/19 19 2 P001 CK WIRE		1,486.08	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
101	4	MAPLES, BRUCE C & ELIZABETH	33400			0.00
		11 SUSSEX DRIVE	127600		3,096.44	3,244.56
		WILLINGBORO, NJ	08046 0		3,096.43	1,615.63
		11 SUSSEX DRIVE	2 161000 0.00			11,053.06
		05/04/18 18 1 P001 CK 181		1,526.28	32.22	9,526.78

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101	4	MAPLES, BRUCE C & ELIZABETH	Continued			
		07/30/18 18 2 P001 CK 195		1,526.28	0.00	8,000.50
		07/30/18 18 3 P001 CK 195		31.18	0.00	7,969.32
		08/01/18 18 3 P001 CK 198		1,581.24	0.00	6,388.08
		12/27/18 18 4 P001 CK 276		1,615.63	0.00	4,772.45
		12/27/18 19 1 P001 CK 276		1,570.16	0.00	3,202.29
		02/08/19 19 2 P001 CK 265		1,570.15	0.00	1,632.14
		02/08/19 19 3 P001 CK 265		68.56	0.00	1,563.58
		Per Diem Interest:			0.00	1,563.58
101	PEREIRA, JANET	34600				0.00
5	15 SUSSEX DR	98800		2,515.38	2,688.34	
	WILLINGBORO, NJ	08046 0		2,515.37	1,338.66	9,057.75
	15 SUSSEX DRIVE	2 133400 0.00				9,057.75
		10/18/17 18 1 J065 2017 Added S		50.25	0.00	9,108.00
		01/30/18 18 1 P001 CK 2295		1,264.64	0.00	7,843.36
		10/18/17 18 2 J065 2017 Added S		50.24	0.00	7,893.60
		05/01/18 18 2 P001 CK 2330		1,264.63	0.00	6,628.97
		07/31/18 18 3 P001 CK 2349		1,336.00	0.00	5,292.97
		10/30/18 18 4 P001 CK 407		1,338.66	0.00	3,954.31
		01/29/19 19 1 P001 CK 446		1,300.99	0.00	2,653.32
		04/30/19 19 2 P001 CK 478		1,300.98	0.00	1,352.34
		Per Diem Interest:			0.00	1,352.34
101	ROSARIO, BENITO JR	34100 DS001				0.00
6	19 SUSSEX DR	00660 89000		2,305.03	2,293.28	
	WILLINGBORO, NJ	08046 0		2,305.02	1,110.30	8,013.63
	19 SUSSEX DRIVE	2 123100 500.00				8,013.63
		02/07/18 18 1 P001 CK WIRE		1,166.99	0.00	6,846.64
		05/07/18 18 2 P001 CK WIRE		1,166.99	0.00	5,679.65
		08/01/18 18 3 P001 CK WIRE		1,107.85	0.00	4,571.80
		07/30/18 18 4 JHR Homestead Credi		200.98-	0.00	4,370.82
		10/31/18 18 4 P001 CK WIRE		909.32	0.00	3,461.50
		02/01/19 19 1 P001 CK WIRE		1,138.04	0.00	2,323.46
		03/25/19 19 2 JHR Homestead Credi		250.98-	0.00	2,072.48
		04/25/19 19 2 P001 CK WIRE		887.05	0.00	1,185.43
		Per Diem Interest:			0.00	1,185.43
101	BIVENS, JIM & CHERYL A	33900				0.00
7	21 SUSSEX DRIVE	00597 118300		2,927.19	3,067.22	
	WILLINGBORO, NJ	08046 0		2,927.18	1,527.32	10,448.91
	21 SUSSEX DRIVE	2 152200 0.00				10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		05/07/18 18 2 P001 CK WIRE		1,442.85	0.00	7,563.20
		08/06/18 18 3 P001 CK 105878		1,524.29	0.00	6,038.91
		11/06/18 18 4 P001 CK 148104		1,527.32	0.00	4,511.59
		01/31/19 19 1 P001 CK		1,484.33	0.00	3,027.26
		05/06/19 19 2 P001 CK 270069		1,484.33	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 8	DBN PETROLEUM CORPORATION 60 STONEHAM DR DELRAN, NJ 25 SUSSEX DRIVE	34100 00597 98600 08075 0 2 132700	**Sp Charges** 0.00	2,552.16 2,552.15	2,674.24 1,331.65	0.00 9,110.20 9,110.20
		02/07/18 18 1 P001 CK WIRE		1,258.00	0.00	7,852.20
		03/28/18 18 2 JHR Homestead Credi		164.80-	0.00	7,687.40
		05/07/18 18 2 P001 CK WIRE		1,093.19	0.00	6,594.21
		08/06/18 18 3 P001 CK 105878		1,328.99	0.00	5,265.22
		03/29/19 18 4 P001 CK 1872		1,331.65	43.80	3,933.57
		03/29/19 19 1 P001 CK 1872		1,294.16	34.82	2,639.41
		03/29/19 19 2 P001 CK 1872		1,294.16	0.00	1,345.25
		Per Diem Interest:			0.00	1,345.25
101 9	AITON, BRUCE & MYAT-HTWAY 11357 MOMARTE LN ST, LOUIS, MO 29 SUSSEX DRIVE	34300 90700 63146 0 2 125000	0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		01/22/18 18 1 P001 CK 2201		1,185.00	0.00	7,396.57
		01/22/18 18 2 P001 CK 2201		15.63	0.00	7,380.94
		04/25/18 18 2 P001 CK 2138		1,169.37	0.00	6,211.57
		04/25/18 18 3 P001 CK 2138		0.26	0.00	6,211.31
		08/14/18 18 3 P001 CK 2165		1,251.62	0.00	4,959.69
		02/22/19 18 4 P001 CK 2199		1,254.37	30.94	3,705.32
		02/22/19 19 1 P001 CK 2199		1,203.18	11.37	2,502.14
		05/01/19 19 1 P001 CK 2243		15.89	0.55	2,486.25
		05/01/19 19 2 P001 CK 2243		1,103.72	0.00	1,382.53
		05/01/19 19 2 P001 CK 2239		16.26	0.00	1,366.27
		Per Diem Interest:			1.87	1,368.14
101 10	MOSCATELLI, LOUIS & RODD, LINDA 31 SUSSEX DRIVE WILLINGBORO, NJ 31 SUSSEX DRIVE	33900 00660 99200 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		02/07/18 18 1 P001 CK WIRE		1,261.79	0.00	7,875.86
		05/07/18 18 2 P001 CK WIRE		1,261.79	0.00	6,614.07
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		10/31/18 18 4 P001 CK WIRE		1,335.65	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		04/25/19 19 2 P001 CK WIRE		1,298.06	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
101 11	FENDERSON, NELLIE & ALPHONSO 35 SUSSEX DR WILLINGBORO, NJ 35 SUSSEX DRIVE	33700 00660 87100 08046 0 2 120800	0.00	2,323.30 2,323.28	2,434.42 1,212.23	0.00 8,293.23 8,293.23
		02/07/18 18 1 P001 CK WIRE		1,145.19	0.00	7,148.04
		05/07/18 18 2 P001 CK WIRE		1,145.18	0.00	6,002.86
		08/01/18 18 3 P001 CK WIRE		1,209.81	0.00	4,793.05
		10/31/18 18 4 P001 CK WIRE		1,212.23	0.00	3,580.82
		02/01/19 19 1 P001 CK WIRE		1,178.11	0.00	2,402.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	11	FENDERSON, NELLIE & ALPHONSO	Continued			
		04/25/19 19 2 P001 CK WIRE		1,178.10	0.00	1,224.61
				Per Diem Interest:	0.00	1,224.61
101	JONES, CLARENCE E S & JOSY R	34400				0.00
13	41 SUSSEX DRIVE	00660 102000		2,623.32	2,748.81	
	WILLINGBORO, NJ	08046 0		2,623.31	1,368.76	9,364.20
	41 SUSSEX DRIVE	2 136400 0.00				9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,293.07	0.00	6,778.05
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		10/31/18 18 4 P001 CK WIRE		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		03/25/19 19 2 JHR Homestead Credi		199.94-	0.00	2,513.06
		04/25/19 19 2 P001 CK WIRE		1,130.30	0.00	1,382.76
				Per Diem Interest:	0.00	1,382.76
101	SANDERS, CHARLES JR & DOLORES G	35100				0.00
15	47 SUSSEX DRIVE	00660 133400		3,240.68	3,395.70	
	WILLINGBORO, NJ	08046 0		3,240.68	1,690.90	11,567.96
	47 SUSSEX DRIVE	2 168500 0.00				11,567.96
		02/07/18 18 1 P001 CK WIRE		1,597.38	0.00	9,970.58
		05/07/18 18 2 P001 CK WIRE		1,597.38	0.00	8,373.20
		08/01/18 18 3 P001 CK WIRE		1,687.53	0.00	6,685.67
		10/31/18 18 4 P001 CK WIRE		1,690.90	0.00	4,994.77
		02/01/19 19 1 P001 CK WIRE		1,643.30	0.00	3,351.47
		04/25/19 19 2 P001 CK WIRE		1,643.30	0.00	1,708.17
				Per Diem Interest:	0.00	1,708.17
101	GRAVELY, MANYA D	34000				0.00
16	51 SUSSEX DR	00660 46000		1,538.60	1,612.20	
	WILLINGBORO, NJ	08046 0		1,538.60	802.80	5,492.20
	51 SUSSEX DRIVE	2 80000 0.00				5,492.20
		02/07/18 18 1 P001 CK WIRE		758.40	0.00	4,733.80
		03/28/18 18 2 JHR Homestead Credi		233.10-	0.00	4,500.70
		05/07/18 18 2 P001 CK WIRE		525.30	0.00	3,975.40
		08/01/18 18 3 P001 CK WIRE		801.20	0.00	3,174.20
		07/30/18 18 4 JHR Homestead Credi		233.10-	0.00	2,941.10
		10/31/18 18 4 P001 CK WIRE		569.70	0.00	2,371.40
		02/01/19 19 1 P001 CK WIRE		780.20	0.00	1,591.20
		03/25/19 19 2 JHR Homestead Credi		233.10-	0.00	1,358.10
		04/25/19 19 2 P001 CK WIRE		547.10	0.00	811.00
				Per Diem Interest:	0.00	811.00
101	BOLLING, ANTHONY D & WINIFRED B	33700 VT001				0.00
17	53 SUSSEX DRIVE	121000		2,850.28	2,992.59	
	WILLINGBORO, NJ	08046 0		2,850.26	1,489.92	10,183.05
	53 SUSSEX DRIVE	2 154700 500.00				10,183.05
		06/22/18 18 1 P001 CK 6176		0.00	98.99	10,183.05
		06/28/18 18 1 P001 CK 6189		0.00	4.21	10,183.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	17	BOLLING, ANTHONY D & WINIFRED B	Continued			
		08/14/18 18	1 P001 CK 6941	235.20	32.29	9,947.85
		10/10/18 18	1 P001 CK 6235	386.33	32.73	9,561.52
		02/20/19 18	1 P001 CK 6282	782.53	50.86	8,778.99
		06/22/18 18	2 P001 CK 6176	0.00	35.80	8,778.99
		06/28/18 18	2 P001 CK 6189	0.00	4.21	8,778.99
		08/14/18 18	2 P001 CK 6941	0.00	32.29	8,778.99
		10/10/18 18	2 P001 CK 6235	0.00	39.31	8,778.99
		02/20/19 18	2 P001 CK 6282	1,404.05	91.26	7,374.94
		08/14/18 18	3 P001 CK 6941	0.00	9.66	7,374.94
		10/10/18 18	3 P001 CK 6235	0.00	41.63	7,374.94
		02/20/19 18	3 P001 CK 6282	479.72	96.64	6,895.22
		04/26/19 18	3 P001 CK 7008	1,007.10	33.23	5,888.12
		02/20/19 18	4 P001 CK 6282	0.00	81.20	5,888.12
		04/26/19 18	4 P001 CK 7008	1,489.92	49.17	4,398.20
		02/20/19 19	1 P001 CK 6282	0.00	13.74	4,398.20
		04/26/19 19	1 P001 CK 7008	1,446.22	47.73	2,951.98
		04/26/19 19	2 P001 CK 7008	9.85	0.00	2,942.13
		07/11/19 19	2 P001 CK 6328	1,436.36	22.34	1,505.77
		07/11/19 19	3 P001 CK 6328	47.07	0.00	1,458.70
			Per Diem Interest:		0.00	1,458.70
101	CLARK, WALTER E & DOREE W	34000				0.00
18	59 SUSSEX DRIVE	88100		2,348.29	2,460.62	
	WILLINGBORO, NJ	08046 0		2,348.29	1,225.27	8,382.47
	59 SUSSEX DRIVE	2 122100 0.00				8,382.47
		01/24/18 18	1 P001 CK 4091	1,157.51	0.00	7,224.96
		03/28/18 18	2 JHR Homestead Credi	198.39-	0.00	7,026.57
		04/26/18 18	2 P001 CK 4111	959.12	0.00	6,067.45
		07/31/18 18	3 P001 CK 4141	1,222.83	0.00	4,844.62
		07/30/18 18	4 JHR Homestead Credi	198.39-	0.00	4,646.23
		10/19/18 18	4 P001 CK 4167	1,026.88	0.00	3,619.35
		01/22/19 19	1 P001 CK 4196	1,190.78	0.00	2,428.57
		03/25/19 19	2 JHR Homestead Credi	198.39-	0.00	2,230.18
		04/30/19 19	2 P001 CK 3661	992.39	0.00	1,237.79
			Per Diem Interest:		0.00	1,237.79
101	JACKSON, DUANE K	33700				0.00
20	63 SUSSEX DR	107300		2,606.57	2,841.50	
	WILLINGBORO, NJ	08046 0		2,606.55	1,414.93	9,469.55
	63 SUSSEX DRIVE	2 141000 0.00				9,469.55
		10/18/17 18	1 J065 2017 Added S	105.23	0.00	9,574.78
		02/07/18 18	1 P001 CK WIRE	1,161.31	0.00	8,413.47
		05/07/18 18	1 P001 CK WIRE	175.38	3.74	8,238.09
		10/18/17 18	2 J065 2017 Added S	105.23	0.00	8,343.32
		05/07/18 18	2 P001 CK WIRE	1,157.56	0.00	7,185.76
		08/01/18 18	2 P001 CK WIRE	179.12	3.58	7,006.64
		08/01/18 18	3 P001 CK WIRE	1,229.41	0.00	5,777.23
		10/31/18 18	3 P001 CK WIRE	182.70	3.61	5,594.53
		10/31/18 18	4 P001 CK WIRE	1,228.62	0.00	4,365.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	20	JACKSON, DUANE K	Continued			
		02/01/19 18 4 P001 CK WIRE		186.31	3.73	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,185.07	0.00	2,994.53
		04/25/19 19 1 P001 CK WIRE		190.04	3.55	2,804.49
		04/25/19 19 2 P001 CK WIRE		1,181.51	0.00	1,622.98
		07/15/19 19 2 P001 CK 5004050431		190.41	3.18	1,432.57
		07/15/19 19 2 P001 CK 5004052289		3.18	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
101	21	WILLIAMS, JOHNNIE L JR & VICKI	33700			0.00
		67 SUSSEX DRIVE	121300	2,981.04	3,123.64	
		WILLINGBORO NJ 08046 0		2,981.04	1,555.42	10,641.14
		67 SUSSEX DRIVE 2 155000 0.00				10,641.14
		06/21/18 18 1 P001 CK 1611		1,070.39	0.00	9,570.75
		08/23/18 18 1 P001 CK 1643		399.01	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		235.69-	0.00	8,936.05
		08/23/18 18 2 P001 CK 1643		100.99	0.00	8,835.06
		08/23/18 18 2 P001 CK 2399		1,132.72	0.00	7,702.34
		08/23/18 18 3 P001 CK 2399		367.28	0.00	7,335.06
		12/26/18 18 3 P001 CK 1703		1,185.05	0.00	6,150.01
		12/26/18 18 3 R001 CK 1703		1,185.05	0.00	7,335.06
		Original Payment Date: 12/26/18				
		12/26/18 18 3 P001 CK 1703		1,185.05	32.39	6,150.01
		07/30/18 18 4 JHR Homestead Credi		235.69-	0.00	5,914.32
		12/26/18 18 4 P001 CK 1703		1,319.73	0.00	4,594.59
		12/26/18 18 4 R001 CK 1703		1,319.73	0.00	5,914.32
		Original Payment Date: 12/26/18				
		12/26/18 18 4 P001 CK 1703		1,319.73	31.48	4,594.59
		12/26/18 19 1 P001 CK 1703		1,511.64	0.00	3,082.95
		12/26/18 19 1 R001 CK 1703		1,511.64	0.00	4,594.59
		Original Payment Date: 12/26/18				
		12/26/18 19 1 P001 CK 1703		39.04	0.00	4,555.55
		04/30/19 19 1 P001 CK 104		1,275.95	0.00	3,279.60
		05/01/19 19 1 P001 CK 106		196.65	0.00	3,082.95
		12/26/18 19 2 P001 CK 1703		1,511.64	0.00	1,571.31
		12/26/18 19 2 R001 CK 1703		1,511.64	0.00	3,082.95
		Original Payment Date: 12/26/18				
		03/25/19 19 2 JHR Homestead Credi		235.69-	0.00	2,847.26
		05/01/19 19 2 P001 CK 106		1,275.95	0.00	1,571.31
		12/26/18 19 3 P001 CK 1703		79.63	0.00	1,491.68
		12/26/18 19 3 R001 CK 1703		79.63	0.00	1,571.31
		Original Payment Date: 12/26/18				
		Per Diem Interest:			0.00	1,571.31
101	22	ZAMAN, RUKHSANA K	33900			0.00
		737 N STANWIEK ROAD	00660 68500	1,969.42	2,063.62	
		MOORESTOWN, NJ 08057 0		1,969.40	1,027.57	7,030.01
		71 SUSSEX DRIVE 2 102400 0.00				7,030.01
		02/12/18 18 1 P001 CK 1579		970.76	0.00	6,059.25
		04/27/18 18 2 P001 CS		970.75	0.00	5,088.50

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101	22	ZAMAN, RUKHSANA K	Continued			
		11/15/18 18 3 P001 CK 1692		1,025.54	0.00	4,062.96
		02/06/19 18 4 P001 CK 1770		1,027.57	41.62	3,035.39
		02/06/19 19 1 P001 CK 1770		998.66	0.00	2,036.73
		05/06/19 19 2 P001 CK 4004		998.65	0.00	1,038.08
		Per Diem Interest:			0.00	1,038.08
101		FRECK, PAUL	34100			0.00
23	75 SUSSEX DRIVE	80800		2,209.83	2,315.52	
	WILLINGBORO, NJ	08046 0		2,209.81	1,153.02	7,888.18
	75 SUSSEX DRIVE	2 114900 0.00				7,888.18
		02/12/18 18 1 P001 CK 9085		1,089.26	0.00	6,798.92
		05/09/18 18 2 P001 CK 10039		1,089.25	0.00	5,709.67
		08/08/18 18 3 P001 CK 10041		1,150.72	0.00	4,558.95
		11/14/18 18 4 P001 CK 9098		1,153.02	0.00	3,405.93
		02/13/19 19 1 P001 CK 9101		1,120.57	0.00	2,285.36
		05/13/19 19 2 P001 CK 9103		1,120.56	0.00	1,164.80
		Per Diem Interest:			0.00	1,164.80
101		CHRISTOU, ANTIGONE A	34000			0.00
24	79 SUSSEX DRIVE	129500		3,144.52	3,294.94	
	WILLINGBORO, NJ	08046 0		3,144.51	1,640.72	11,224.69
	79 SUSSEX DRIVE	2 163500 0.00				11,224.69
		01/31/18 18 1 P001 CK 199		1,549.98	0.00	9,674.71
		04/30/18 18 2 P001 CK 202		1,549.98	0.00	8,124.73
		07/30/18 18 3 P001 CK 209		1,637.46	0.00	6,487.27
		10/29/18 18 4 P001 CK 211		1,640.72	0.00	4,846.55
		02/06/19 19 1 P001 CK 212		1,594.54	0.00	3,252.01
		03/25/19 19 2 JHR Homestead Credi		279.99-	0.00	2,972.02
		05/08/19 19 2 P001 CK 214		1,314.54	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
101		STEELE, MONICA	34700			0.00
25	83 SUSSEX DRIVE	90300		2,404.07	2,519.07	
	WILLINGBORO, NJ	08046 0		2,404.06	1,254.37	8,581.57
	83 SUSSEX DRIVE	2 125000 0.00				8,581.57
		02/26/18 18 1 P001 CR 3722764790		0.00	14.81	8,581.57
		10/30/18 18 1 P001 CK 3742819074		1,023.23	144.57	7,558.34
		03/18/19 18 1 P001 CR 3752801938		0.00	11.16	7,558.34
		06/10/19 18 1 P001 CR 3759976938		0.00	6.63	7,558.34
		07/19/19 18 1 P001 CR 3762247893		42.25	3.15	7,516.09
		10/30/18 18 2 P001 CK 3742819074		0.00	106.06	7,516.09
		03/18/19 18 2 P001 CR 3752801938		0.00	81.77	7,516.09
		06/10/19 18 2 P001 CR 3759976938		0.00	48.59	7,516.09
		07/19/19 18 2 P001 CR 3762247893		0.00	23.11	7,516.09
		10/30/18 18 3 P001 CK 3742819074		0.00	55.71	7,516.09
		03/18/19 18 3 P001 CR 3752801938		0.00	86.38	7,516.09
		06/10/19 18 3 P001 CR 3759976938		0.00	51.33	7,516.09
		07/19/19 18 3 P001 CR 3762247893		0.00	24.41	7,516.09
		03/18/19 18 4 P001 CR 3752801938		0.00	85.92	7,516.09

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101	25	STEELE, MONICA	Continued			
		06/10/19 18	4 P001 CR 3759976938	0.00	51.43	7,516.09
		07/19/19 18	4 P001 CR 3762247893	0.00	24.46	7,516.09
		03/18/19 19	1 P001 CR 3752801938	0.00	28.65	7,516.09
		06/10/19 19	1 P001 CR 3759976938	0.00	49.98	7,516.09
		07/19/19 19	1 P001 CR 3762247893	0.00	23.77	7,516.09
		06/10/19 19	2 P001 CR 3759976938	0.00	23.77	7,516.09
		07/19/19 19	2 P001 CR 3762247893	0.00	23.77	7,516.09
			Per Diem Interest:		21.88	7,537.97
102	SMITH, CHARLENE E	34200				0.00
1	1 SURREY LANE	124600		3,054.13	3,200.21	
	WILLINGBORO, NJ	08046 0		3,054.12	1,593.56	10,902.02
	1 SURREY LANE	2 158800	0.00			10,902.02
		01/18/18 18	1 P001 CK 379	700.00	0.00	10,202.02
		02/09/18 18	1 P001 CR 3721302180	805.43	0.00	9,396.59
		03/28/18 18	2 P001 CK 386	300.00	0.00	9,096.59
		04/25/18 18	2 P001 CK 391	406.00	0.00	8,690.59
		05/10/18 18	2 P001 CK 393	799.42	0.00	7,891.17
		07/12/18 18	3 P001 CK 404	500.00	0.00	7,391.17
		08/06/18 18	3 P001 CK 411	600.00	0.00	6,791.17
		08/10/18 18	3 P001 CK 410	490.38	0.00	6,300.79
		09/18/18 18	4 P001 CK 418	250.00	0.00	6,050.79
		10/03/18 18	4 P001 CK 419	350.00	0.00	5,700.79
		10/11/18 18	4 P001 CK 422	405.00	0.00	5,295.79
		10/31/18 18	4 P001 CK 426	588.56	0.00	4,707.23
		01/07/19 19	1 P001 CK 435	300.00	0.00	4,407.23
		01/15/19 19	1 P001 CK 438	725.00	0.00	3,682.23
		01/31/19 19	1 P001 CK 440	523.70	0.00	3,158.53
		03/25/19 19	2 JHR Homestead Credi	226.88-	0.00	2,931.65
		04/03/19 19	2 P001 CK 451	650.82	0.00	2,280.83
		04/15/19 19	2 P001 CK 453	671.00	0.00	1,609.83
		06/18/19 19	3 P001 CK 470	500.00	0.00	1,109.83
		07/15/19 19	3 P001 CK 474	500.00	0.00	609.83
			Per Diem Interest:		0.00	609.83
102	SNEEN00Z PROPERTIES, LP	33700				0.00
3	2 E SCOTT ST	93700		2,450.23	2,567.43	
	RIVERSIDE, NJ	08075 0		2,450.22	1,278.45	8,746.33
	20 SUSSEX DRIVE	2 127400	0.00			8,746.33
		01/24/18 18	1 P001 CK 5151	1,207.76	0.00	7,538.57
		05/01/18 18	2 P001 CK 5180	1,207.75	0.00	6,330.82
		05/01/18 18	3 P001 CK 5180	0.01	0.00	6,330.81
		08/10/18 18	3 P001 CK 5196	1,275.90	0.00	5,054.91
		11/08/18 18	4 P001 CK 5221	1,278.45	0.00	3,776.46
		02/06/19 19	1 P001 CK 5243	1,242.47	0.00	2,533.99
		05/10/19 19	2 P001 CK 5266	1,242.47	0.00	1,291.52
			Per Diem Interest:		0.00	1,291.52

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102 4	BARKSDALE, TERRY E & MARY J 26 SUSSEX DR WILLINGBORO, NJ 26 SUSSEX DRIVE	33800 00660 121200 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		147.53-	0.00	9,024.21
		05/07/18 18 2 P001 CK WIRE		1,321.87	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		147.53-	0.00	6,002.48
		10/31/18 18 4 P001 CK WIRE		1,407.89	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		147.53-	0.00	2,935.42
		04/25/19 19 2 P001 CK WIRE		1,364.11	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
102 5	LATIF, ASHRAF 30 SUSSEX DRIVE WILLINGBORO, NJ 30 SUSSEX DRIVE	33700 82700 08046 0 2 116400	**Sp Charges** 0.00	2,136.28 2,136.28	2,345.76 1,168.06	0.00 7,786.38 7,786.38
		10/18/17 18 1 J065 2017 Added S		102.39	0.00	7,888.77
		02/02/18 18 1 P001 CK 5322		1,103.48	0.00	6,785.29
		10/18/17 18 2 J065 2017 Added S		102.38	0.00	6,887.67
		02/02/18 18 2 P001 CK 5322		8.34	0.00	6,879.33
		05/07/18 18 2 P001 CK WIRE		1,095.13	0.00	5,784.20
		08/01/18 18 3 P001 CK WIRE		1,165.75	0.00	4,618.45
		10/31/18 18 4 P001 CK WIRE		1,168.06	0.00	3,450.39
		02/01/19 19 1 P001 CK WIRE		1,135.19	0.00	2,315.20
		04/25/19 19 2 P001 CK WIRE		1,135.19	0.00	1,180.01
		Per Diem Interest:			0.00	1,180.01
102 6	HAYES, JOHN W 34 SUSSEX DR WILLINGBORO, NJ 34 SUSSEX DRIVE	32500 96200 08046 0 2 128700	0.00	2,475.23 2,475.22	2,593.63 1,291.51	0.00 8,835.59 8,835.59
		02/07/18 18 1 P001 CK WIRE		1,220.08	0.00	7,615.51
		05/07/18 18 2 P001 CK WIRE		1,220.07	0.00	6,395.44
		08/01/18 18 3 P001 CK WIRE		1,288.93	0.00	5,106.51
		10/31/18 18 4 P001 CK WIRE		1,291.51	0.00	3,815.00
		02/01/19 19 1 P001 CK WIRE		1,255.15	0.00	2,559.85
		04/25/19 19 2 P001 CK WIRE		1,255.15	0.00	1,304.70
		Per Diem Interest:			0.00	1,304.70
102 7	BUFFI, ANNE & COOK, LOUANN 154 FOX CHASE DRIVE DELRAN, NJ 36 SUSSEX DRIVE	32500 91400 08075 0 2 123900	0.00	2,382.92 2,382.90	2,496.90 1,243.33	0.00 8,506.05 8,506.05
		01/22/18 18 1 P001 CK 1201		113.84	0.00	8,392.21
		04/11/18 18 1 P001 CK 1206		1,060.74	16.50	7,331.47
		04/11/18 18 2 P001 CK 1206		122.76	0.00	7,208.71
		07/16/18 18 2 P001 CK 1213		1,051.81	17.53	6,156.90

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102	7	BUFFI, ANNE & COOK, LOUANN	Continued			
		07/16/18 18 3 P001 CK 1213		30.66	0.00	6,126.24
		09/11/18 18 3 P001 CK 1217		1,210.20	10.76	4,916.04
		09/11/18 18 4 P001 CK 1217		79.04	0.00	4,837.00
		12/21/18 18 4 P001 CK 1231		887.06	12.94	3,949.94
		01/22/19 18 4 P001 CK 1236		277.23	1.91	3,672.71
		01/22/19 19 1 P001 CK 1236		95.86	0.00	3,576.85
		03/14/19 19 1 P001 CK 1239		1,089.37	10.63	2,487.48
		04/23/19 19 1 P001 CK 1241		23.11	0.20	2,464.37
		04/23/19 19 2 P001 CK 1241		1.69	0.00	2,462.68
		05/22/19 19 2 P001 CK 1244		1,069.37	5.63	1,393.31
		07/09/19 19 2 P001 CK 1249		137.27	1.43	1,256.04
		07/09/19 19 3 P001 CK 1249		61.30	0.00	1,194.74
		Per Diem Interest:			0.00	1,194.74
102	8	BYRD, JAMES M & KATHRYN H	34400 VT001			0.00
		46 SUSSEX DRIVE	00660 114300	2,734.88	2,871.68	
		WILLINGBORO, NJ	08046 0	2,734.87	1,429.71	9,771.14
		46 SUSSEX DRIVE	2 148700 500.00			9,771.14
		02/07/18 18 1 P001 CK WIRE		1,347.18	0.00	8,423.96
		05/07/18 18 2 P001 CK WIRE		1,347.17	0.00	7,076.79
		08/01/18 18 3 P001 CK WIRE		1,426.73	0.00	5,650.06
		10/31/18 18 4 P001 CK WIRE		1,429.71	0.00	4,220.35
		02/01/19 19 1 P001 CK WIRE		1,387.70	0.00	2,832.65
		04/25/19 19 2 P001 CK WIRE		1,387.70	0.00	1,444.95
		Per Diem Interest:			0.00	1,444.95
102	9	CASTRO, DOLORES & CARDENAS, CARLOS	34500			0.00
		19 SUDBERRY LANE	139200	3,340.69	3,500.50	
		WILLINGBORO, NJ	08046 0	3,340.68	1,743.08	11,924.95
		19 SUDBERRY LANE	2 173700 0.00			11,924.95
		02/07/18 18 1 P001 CS		1,646.68	0.00	10,278.27
		05/08/18 18 2 P001 CS		1,646.67	0.00	8,631.60
		08/08/18 18 3 P001 CS		1,739.61	0.00	6,891.99
		11/07/18 18 4 P001 CS		1,743.08	0.00	5,148.91
		02/05/19 19 1 P001 CS		1,694.01	0.00	3,454.90
		05/09/19 19 2 P001 CS		1,694.01	0.00	1,760.89
		Per Diem Interest:			0.00	1,760.89
102	10	MADDRED, CORINNE L & EUGENE	32500			0.00
		15 SUDBERRY LN	00660 96300	2,477.16	2,595.64	
		WILLINGBORO, NJ	08046 0	2,477.14	1,292.51	8,842.45
		15 SUDBERRY LANE	2 128800 0.00			8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		03/28/18 18 2 JHR Homestead Credi		248.65-	0.00	7,372.77
		05/07/18 18 2 P001 CK WIRE		972.37	0.00	6,400.40
		08/01/18 18 3 P001 CK WIRE		1,289.93	0.00	5,110.47
		07/30/18 18 4 JHR Homestead Credi		198.65-	0.00	4,911.82
		10/31/18 18 4 P001 CK WIRE		1,093.86	0.00	3,817.96
		02/01/19 19 1 P001 CK WIRE		1,256.13	0.00	2,561.83

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102	10	MADDRED, CORINNE L & EUGENE	Continued			
		04/25/19 19 2 P001 CK WIRE		1,256.12	0.00	1,305.71
				Per Diem Interest:	0.00	1,305.71
102	SEAWRIGHT, WARREN	32500				0.00
11	11 SADBERRY LN	00660 96600		2,482.92	2,601.69	
	WILLINGBORO, NJ	08046 0		2,482.92	1,295.51	8,863.04
	11 SADBERRY LANE	2 129100 0.00				8,863.04
		02/07/18 18 1 P001 CK WIRE		1,223.87	0.00	7,639.17
		05/07/18 18 2 P001 CK WIRE		1,223.87	0.00	6,415.30
		08/01/18 18 3 P001 CK WIRE		1,292.94	0.00	5,122.36
		10/31/18 18 4 P001 CK WIRE		1,295.51	0.00	3,826.85
		02/01/19 19 1 P001 CK WIRE		1,259.05	0.00	2,567.80
		04/25/19 19 2 P001 CK WIRE		1,259.05	0.00	1,308.75
				Per Diem Interest:	0.00	1,308.75
102	RODDY, FREDERICK & KIMBERLY A	33800				0.00
13	7 SADBERRY LA	00660 94100		2,459.85	2,577.51	
	WILLINGBORO, NJ	08046 0		2,459.83	1,283.47	8,780.66
	7 SADBERRY LANE	2 127900 0.00				8,780.66
		02/07/18 18 1 P001 CK WIRE		1,212.50	0.00	7,568.16
		05/07/18 18 2 P001 CK WIRE		1,212.49	0.00	6,355.67
		08/01/18 18 3 P001 CK WIRE		1,280.92	0.00	5,074.75
		10/31/18 18 4 P001 CK WIRE		1,283.47	0.00	3,791.28
		02/01/19 19 1 P001 CK WIRE		1,247.35	0.00	2,543.93
		04/25/19 19 2 P001 CK WIRE		1,247.34	0.00	1,296.59
				Per Diem Interest:	0.00	1,296.59
102	DATZENKO, MAUDE	33900				0.00
14	3 SADBERRY LA	104500		2,661.79	2,789.11	
	WILLINGBORO, NJ	08046 0		2,661.77	1,388.83	9,501.50
	3 SADBERRY LANE	2 138400 0.00				9,501.50
		02/12/18 18 1 P001 CK 4378		1,312.04	0.00	8,189.46
		03/28/18 18 2 JHR Homestead Credi		141.31-	0.00	8,048.15
		05/02/18 18 2 P001 CK 4387		1,170.72	0.00	6,877.43
		08/10/18 18 3 P001 CK 4401		1,386.08	0.00	5,491.35
		07/30/18 18 4 JHR Homestead Credi		141.31-	0.00	5,350.04
		11/09/18 18 4 P001 CK 4414		1,247.52	0.00	4,102.52
		02/11/19 19 1 P001 CK 4420		1,349.75	0.00	2,752.77
		03/25/19 19 2 JHR Homestead Credi		141.31-	0.00	2,611.46
		04/30/19 19 2 P001 CK 4426		1,208.43	0.00	1,403.03
				Per Diem Interest:	0.00	1,403.03
102	MORADFAR, ROBERT D & GILBERTE C	34400				0.00
15	1 SADBERRY LANE	144300		3,436.86	3,601.25	
	WILLINGBORO, NJ	08046 0		3,436.84	1,793.26	12,268.21
	1 SADBERRY LANE	2 178700 0.00				12,268.21
		07/03/18 18 1 P001 CK 1036		1,694.08	128.75	10,574.13
		07/03/18 18 2 P001 CK 1036		1,694.07	52.52	8,880.06
				Per Diem Interest:	633.92	9,513.98

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103 1	MORALES, MIRILDA 10 SADBERRY LANE WILLINGBORO, NJ 10 SADBERRY LANE	34300 00660 108900 08046 0 2 143200	0.00	2,754.10 2,754.09	2,838.20 1,437.01	0.00 9,783.40 9,783.40
		02/07/18 18 1 P001 CK WIRE		1,357.54	0.00	8,425.86
		05/07/18 18 2 P001 CK WIRE		1,357.53	0.00	7,068.33
		08/01/18 18 3 P001 CK WIRE		1,434.15	0.00	5,634.18
		09/12/18 18 4 J070 Value: 4,700-		183.35-	0.00	5,450.83
		10/31/18 18 4 P001 CK WIRE		1,253.66	0.00	4,197.17
		09/12/18 19 1 J088 Value: 4,700-		45.84-	0.00	4,151.33
		02/01/19 19 1 P001 CK WIRE		1,350.72	0.00	2,800.61
		09/12/18 19 2 J088 Value: 4,700-		45.84-	0.00	2,754.77
		04/25/19 19 2 P001 CK WIRE		1,350.72	0.00	1,404.05
		Per Diem Interest:			0.00	1,404.05
103 3	GORE, FRED D 18 SADBERRY LN WILLINGBORO, NJ 18 SADBERRY LANE	33800 00660 98200 08046 0 2 132000	0.00	2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		05/07/18 18 2 P001 CK WIRE		1,251.36	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48
		04/25/19 19 2 P001 CK WIRE		1,287.33	0.00	1,338.15
		Per Diem Interest:			0.00	1,338.15
103 5	HERNANDEZ, INGRID MEZA 60 SUSSEX DRIVE WILLINGBORO, NJ 60 SUSSEX DRIVE	34600 00597 89500 08046 0 2 124100	0.00	2,386.76 2,386.75	2,500.93 1,245.34	0.00 8,519.78 8,519.78
		02/07/18 18 1 P001 CK WIRE		1,176.47	0.00	7,343.31
		05/07/18 18 2 P001 CK WIRE		1,176.47	0.00	6,166.84
		08/01/18 18 3 P001 CK WIRE		1,242.86	0.00	4,923.98
		10/31/18 18 4 P001 CK WIRE		1,245.34	0.00	3,678.64
		02/01/19 19 1 P001 CK WIRE		1,210.29	0.00	2,468.35
		04/25/19 19 2 P001 CK WIRE		1,210.28	0.00	1,258.07
		Per Diem Interest:			0.00	1,258.07
103 6	ABOUOUF, ABOUBAKR & REDA G 66 SUSSEX LANE WILLINGBORO, NJ 66 SUSSEX DRIVE	34900 107200 08046 0 2 142100	0.00	2,732.94 2,732.94	2,863.67 1,425.97	0.00 9,755.52 9,755.52
		02/06/18 18 1 P001 CK 758		1,347.11	0.00	8,408.41
		03/28/18 18 2 JHR Homestead Credi		171.54-	0.00	8,236.87
		05/08/18 18 2 P001 CK 784		1,175.57	0.00	7,061.30
		07/18/18 18 3 P001 CK 802		1,423.13	0.00	5,638.17
		07/30/18 18 4 JHR Homestead Credi		171.54-	0.00	5,466.63
		10/22/18 18 4 P001 CK 830		1,254.43	0.00	4,212.20
		02/06/19 19 1 P001 CK 860		1,385.83	0.00	2,826.37

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103	6	ABOUOUF,ABOUBAKR & REDA G	Continued			
		05/03/19 19 2 P001 CK 900		1,385.83	0.00	1,440.54
				Per Diem Interest:	0.00	1,440.54
103	OMNIDE LLC	33600				0.00
7	175 MELVILLE AVE	101800		2,604.09	2,728.65	
	LAKEWOOD, NJ	08701 0		2,604.08	1,358.73	9,295.55
	37 SURREY LANE	2 135400 0.00				9,295.55
		02/07/18 18 1 P001 CK 3721091417		1,283.60	0.00	8,011.95
		05/09/18 18 2 P001 CK 3729947637		1,283.59	0.00	6,728.36
		08/08/18 18 3 P001 CK 3737143573		1,356.03	0.00	5,372.33
		02/15/19 18 4 P001 CK		1,358.73	0.00	4,013.60
		04/17/19 19 1 J085		1,313.90-	0.00	2,699.70
				Per Diem Interest:	56.65	2,756.35
103	LYNCH, DAVID J.	33600				0.00
10	25 SURREY LANE	77500		2,136.74	2,238.95	
	WILLINGBORO, NJ	08046 0		2,136.73	1,114.88	7,627.30
	25 SURREY LANE	2 111100 0.00				7,627.30
		01/31/18 18 1 P001 CR 3720414182		1,053.23	0.00	6,574.07
		03/28/18 18 2 JHR Homestead Credi		102.82-	0.00	6,471.25
		04/30/18 18 2 P001 CR 3729072053		950.41	0.00	5,520.84
		08/01/18 18 3 P001 CR 3736548524		1,112.67	0.00	4,408.17
		07/30/18 18 4 JHR Homestead Credi		102.82-	0.00	4,305.35
		10/31/18 18 4 P001 CR 3742875879		1,012.06	0.00	3,293.29
		01/28/19 19 1 P001 CR 3748747689		1,083.51	0.00	2,209.78
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,004.14
		05/01/19 19 2 P001 CR 3757239531		877.86	0.00	1,126.28
				Per Diem Interest:	0.00	1,126.28
103	HUGHES, SHIRLEY	33100				0.00
11	21 SURREY LANE	81900		2,211.74	2,317.54	
	WILLINGBORO, NJ	08088 0		2,211.74	1,154.02	7,895.04
	21 SURREY LANE	2 115000 0.00				7,895.04
		02/07/18 18 1 P001 CK WIRE		1,090.20	0.00	6,804.84
		05/07/18 18 2 P001 CK WIRE		1,090.20	0.00	5,714.64
		08/01/18 18 3 P001 CK WIRE		1,151.73	0.00	4,562.91
		10/31/18 18 4 P001 CK WIRE		1,154.02	0.00	3,408.89
		02/01/19 19 1 P001 CK WIRE		1,121.54	0.00	2,287.35
		04/25/19 19 2 P001 CK WIRE		1,121.54	0.00	1,165.81
				Per Diem Interest:	0.00	1,165.81
103	CHUKWU, FRANK	34200	**Sp Charges**			0.00
13	2 SADBERRY LN	99200		2,565.63	2,688.34	
	WILLINGBORO, NJ	08046 0		2,565.61	1,338.66	9,158.24
	2 SADBERRY LANE	2 133400 0.00				9,158.24
		02/07/18 18 1 P001 CK 22 checks		1,264.64	0.00	7,893.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,264.63	0.00	6,628.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,336.00	0.00	5,292.97
		11/02/18 18 4 P001 CK 24 checks		1,338.66	0.00	3,954.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	13	CHUKWU, FRANK	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,300.99	0.00	2,653.32
		05/06/19 19 2 P001 CK 19 CHECKS		1,300.98	0.00	1,352.34
		Per Diem Interest:			0.00	1,352.34
104 3	WAGONER, CAROL L & ROBERT L 10 SURREY LA WILLINGBORO, NJ 10 SURREY LANE	32200 00660 90000 08046 0 2 122200 0.00		2,350.22 2,350.20	2,462.65 1,226.27	0.00 8,389.34 8,389.34
		02/07/18 18 1 P001 CK WIRE		1,158.46	0.00	7,230.88
		03/28/18 18 2 JHR Homestead Credi		238.55-	0.00	6,992.33
		05/07/18 18 2 P001 CK WIRE		919.90	0.00	6,072.43
		08/01/18 18 3 P001 CK WIRE		1,223.84	0.00	4,848.59
		07/30/18 18 4 JHR Homestead Credi		188.55-	0.00	4,660.04
		10/31/18 18 4 P001 CK WIRE		1,037.72	0.00	3,622.32
		02/01/19 19 1 P001 CK WIRE		1,191.76	0.00	2,430.56
		04/25/19 19 2 P001 CK WIRE		1,191.75	0.00	1,238.81
		Per Diem Interest:			0.00	1,238.81
104 4	GRACE, JAMES T & YOLANDA 14 SURREY LANE WILLINGBORO, NJ 14 SURREY LANE	32100 115300 08046 0 2 147400 250.00		2,834.88 2,834.87	2,845.48 1,479.15	0.00 9,994.38 9,994.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,597.02
		05/07/18 18 2 P001 CR 3729740132		1,397.35	0.00	7,199.67
		06/06/18 18 3 J053 vet ded		125.00-	0.00	7,074.67
		08/02/18 18 3 P001 CR 3736631154		1,351.21	0.00	5,723.46
		06/06/18 18 4 J053 vet ded		125.00-	0.00	5,598.46
		10/30/18 18 4 P001 CK 3742802302		1,354.15	0.00	4,244.31
		02/11/19 19 1 P001 CK 0079769295		1,437.52	0.00	2,806.79
		05/20/19 19 2 P001 CK 5956832		1,435.60	6.07	1,371.19
		Per Diem Interest:			0.03	1,371.22
104 5	MANIGAULT, JULIUS & LOTTIE M 182 ARLINGTON AVE JERSEY CITY, NJ 16 SURREY LANE	32200 00597 146500 07305 0 2 178700 0.00		3,436.86 3,436.84	3,601.25 1,793.26	0.00 12,268.21 12,268.21
		02/07/18 18 1 P001 CK 22 checks		1,694.08	0.00	10,574.13
		03/28/18 18 2 JHR Homestead Credi		246.82-	0.00	10,327.31
		05/01/18 18 2 P001 CK 22 CHECKS		1,447.25	0.00	8,880.06
		08/06/18 18 3 P001 CK 24 CHECKS		1,789.68	0.00	7,090.38
		07/30/18 18 4 JHR Homestead Credi		246.82-	0.00	6,843.56
		11/02/18 18 4 P001 CK 24 checks		1,546.44	0.00	5,297.12
		02/07/19 19 1 P001 CK 30 CHECKS		1,742.78	0.00	3,554.34
		03/25/19 19 2 JHR Homestead Credi		296.82-	0.00	3,257.52
		05/06/19 19 2 P001 CK 270069		1,445.95	0.00	1,811.57
		Per Diem Interest:			0.00	1,811.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104 6	PAGAN, JOSE 20 SURREY LANE WILLINGBORO, NJ 20 SURREY LANE	32200 82400 08046 0 2 114600	0.00	2,204.05 2,204.05	2,616.64 1,150.01	0.00 8,174.75 8,174.75
		05/22/18 18 1 P001 CK 10161		1,086.41	47.77	7,088.34
		05/22/18 18 2 P001 CK 10161		1,086.41	11.41	6,001.93
		05/22/18 18 3 P001 CK 10161		3.65	0.00	5,998.28
		05/22/18 18 3 P001 CK 10162		957.00	0.00	5,041.28
		08/10/18 18 3 P001 CK 0001225631		187.07	0.00	4,854.21
		10/22/18 18 4 J065 2018 Added S		985.00	0.00	5,839.21
		10/31/18 18 4 P001 CK WIRE		1,150.01	0.00	4,689.20
		02/01/19 18 4 P001 CK WIRE		985.00	19.70	3,704.20
		10/22/18 19 1 J065 2018 Added S		295.50	0.00	3,999.70
		02/01/19 19 1 P001 CK WIRE		408.44	0.00	3,591.26
		02/12/19 19 1 P001 CK 0001355485		1,004.70	2.46	2,586.56
		10/22/18 19 2 J065 2018 Added S		295.50	0.00	2,882.06
		02/12/19 19 2 P001 CK 0001355485		0.44	0.00	2,881.62
		04/25/19 19 2 P001 CK WIRE		1,412.70	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
104 7	KOVACH, DOMINIC F & NANCY ANN 24 SURREY LANE WILLINGBORO, NJ 24 SURREY LANE	32100 VT001 79500 08046 0 2 111600	500.00	2,021.35 2,021.35	2,124.02 1,057.41	0.00 7,224.13 7,224.13
		11/02/17 18 1 P001 CK 4077		342.22	0.00	6,881.91
		02/05/18 18 1 P001 CK 4080		653.25	0.00	6,228.66
		02/05/18 18 2 P001 CK 4080		342.22	0.00	5,886.44
		05/02/18 18 2 P001 CK 4081		653.25	0.00	5,233.19
		08/09/10 18 3 P001 CK 4085		712.95	0.00	4,520.24
		08/09/10 18 3 R001 CK 4085		712.95	0.00	5,233.19
		Original Payment Date: 08/09/10				
		05/02/18 18 3 P001 CK 4081		342.22	0.00	4,890.97
		08/09/18 18 3 P001 CK 4085		712.95	0.00	4,178.02
		11/08/18 18 4 P001 CK 4088		1,057.41	0.00	3,120.61
		02/07/19 19 1 P001 CK 4092		1,025.88	0.00	2,094.73
		05/10/19 19 2 P001 CK 3352		1,025.88	0.00	1,068.85
		Per Diem Interest:			0.00	1,068.85
104 8	NGUYEN, VANPHI & VANTRUONG 26 SURREY LN WILLINGBORO, NJ 26 SURREY LANE	32000 122700 08046 0 2 154700	0.00	2,975.28 2,975.26	3,117.59 1,552.42	0.00 10,620.55 10,620.55
		02/13/18 18 1 P001 CS		1,000.00	0.00	9,620.55
		02/13/18 18 1 P001 CK 154		466.56	0.00	9,153.99
		05/14/18 18 2 P001 CS		1,466.55	4.24	7,687.44
		08/02/18 18 3 P001 CS		1,549.32	0.00	6,138.12
		11/02/18 18 4 R001 CK		1,552.42	0.00	7,690.54
		Original Payment Date: 11/02/18				
		11/02/18 18 4 P001 CS		1,552.42	0.00	6,138.12
		11/02/18 18 4 P001 CK		1,552.42	0.00	4,585.70

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104	8	NGUYEN, VANPHI & VANTRUONG	Continued			
		02/01/19 19 1 P001 CS		1,508.72	0.00	3,076.98
		04/29/19 19 2 P001 CS		1,508.71	0.00	1,568.27
		Per Diem Interest:			0.00	1,568.27
104 9	JONES, GLADYS 30 SURREY LANE WILLINGBORO, NJ 30 SURREY LANE	32100 89500 08046 0 2 121600 0.00		2,338.68 2,338.67	2,450.54 1,220.26	0.00 8,348.15 8,348.15
		11/07/17 18 1 P001 CK 186		7.30	0.00	8,340.85
		02/07/18 18 1 P001 CK 199		1,145.47	0.00	7,195.38
		03/28/18 18 2 JHR Homestead Credi		189.58-	0.00	7,005.80
		05/09/18 18 2 P001 CK 213		963.19	0.00	6,042.61
		08/08/18 18 3 P001 CK 228		1,217.82	0.00	4,824.79
		07/30/18 18 4 JHR Homestead Credi		189.58-	0.00	4,635.21
		11/07/18 18 4 P001 CK 238		1,030.68	0.00	3,604.53
		02/08/19 19 1 P001 CK 249		1,185.91	0.00	2,418.62
		03/25/19 19 2 JHR Homestead Credi		189.58-	0.00	2,229.04
		05/08/19 19 2 P001 CK 257		996.32	0.00	1,232.72
		Per Diem Interest:			0.00	1,232.72
104 10	BRADSHAW, LEAH 32 SURREY LANE WILLINGBORO, NJ 32 SURREY LANE	32100 106400 08046 0 2 138500 0.00		2,663.71 2,663.70	2,791.12 1,389.85	0.00 9,508.38 9,508.38
		02/07/18 18 1 P001 CK WIRE		1,312.98	0.00	8,195.40
		05/07/18 18 2 P001 CK WIRE		1,312.98	0.00	6,882.42
		08/01/18 18 3 P001 CK WIRE		1,387.08	0.00	5,495.34
		10/31/18 18 4 P001 CK WIRE		1,389.85	0.00	4,105.49
		02/01/19 19 1 P001 CK WIRE		1,350.73	0.00	2,754.76
		04/25/19 19 2 P001 CK WIRE		1,350.72	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
104 11	DAVENPORT, LEON J JR & CHRISTINA 36 SURREY LANE WILLINGBORO, NJ 36 SURREY LANE	32100 125000 08046 0 2 157100 0.00		3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		01/17/18 18 1 P001 CK 3719303097		0.36	0.00	10,784.95
		02/02/18 18 1 P001 CK 1514		1,488.95	0.00	9,296.00
		05/01/18 18 2 P001 CK 1528		900.00	0.00	8,396.00
		05/16/18 18 2 P001 CK 3730593244		589.31	1.96	7,806.69
		09/04/18 18 3 P001 CK 1546		912.10	0.00	6,894.59
		09/24/18 18 3 P001 CK 3740279979		193.39	6.61	6,701.20
		10/17/18 18 3 P001 CK 3741932355		467.87	5.38	6,233.33
		11/26/18 18 4 P001 CK 1562		1,576.49	0.00	4,656.84
		02/01/19 19 1 P001 CK 1578		900.00	0.00	3,756.84
		03/27/19 19 1 P001 CK 3753651722		292.13	7.87	3,464.71
		04/22/19 19 1 P001 CK 3756254917		339.99	1.89	3,124.72
		03/25/19 19 2 JHR Homestead Credi		271.18-	0.00	2,853.54
		05/01/19 19 2 P001 CK 1593		900.00	0.00	1,953.54

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104	11	DAVENPORT, LEON J JR & CHRISTINA	Continued			
		06/24/19 19 2 P001 CK 3760777773		360.94	4.25	1,592.60
				Per Diem Interest:	0.00	1,592.60
104 12	LEWIS, ROBIN M 40 SURREY LANE WILLINGBORO, NJ 40 SURREY LANE	32200 84700 08046 0 2 116900	0.00	2,248.29 2,248.28	2,355.82 1,173.09	0.00 8,025.48 8,025.48
		02/23/18 18 1 P001 CK 1032		1,108.22	0.00	6,917.26
		03/28/18 18 2 JHR Homestead Credi		189.58-	0.00	6,727.68
		05/02/18 18 2 P001 CK 1013		918.63	0.00	5,809.05
		08/08/18 18 3 P001 CK 1033		1,070.50	0.00	4,738.55
		08/08/18 18 3 P001 CK 1034		100.25	0.00	4,638.30
		07/30/18 18 4 JHR Homestead Credi		189.58-	0.00	4,448.72
		11/05/18 18 4 P001 CK 1035		983.51	0.00	3,465.21
		02/07/19 19 1 P001 CK 1036		1,140.07	0.00	2,325.14
		03/25/19 19 2 JHR Homestead Credi		189.58-	0.00	2,135.56
		05/06/19 19 2 P001 CK 1037		950.49	0.00	1,185.07
				Per Diem Interest:	0.00	1,185.07
104 13	DAVIS, DEMOND 42 SURREY LANE WILLINGBORO, NJ 42 SURREY LANE	32200 90000 08046 0 2 122200	0.00	2,350.22 2,350.20	2,462.65 1,226.27	0.00 8,389.34 8,389.34
		02/07/18 18 1 P001 CK 22 checks		1,158.46	0.00	7,230.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,158.45	0.00	6,072.43
		08/06/18 18 3 P001 CK 24 CHECKS		1,223.84	0.00	4,848.59
		11/02/18 18 4 P001 CK 24 checks		1,226.27	0.00	3,622.32
		02/07/19 19 1 P001 CK 30 CHECKS		1,191.76	0.00	2,430.56
		05/06/19 19 2 P001 CK 19 CHECKS		1,191.75	0.00	1,238.81
				Per Diem Interest:	0.00	1,238.81
105 1	PAN, JIANGUO 181 SUNSET RD WILLINGBORO, NJ 181 SUNSET ROAD	30300 167100 08046 0 2 197400	0.00	3,796.51 3,796.49	3,978.10 1,980.90	0.00 13,552.00 13,552.00
		05/11/18 18 1 P001 CS		1,871.36	0.00	11,680.64
		09/21/18 18 2 P001 CS		1,871.35	41.52	9,809.29
		09/21/18 18 2 R001 CS		1,871.35	41.52	11,680.64
		Original Payment Date: 09/21/18				
		09/21/18 18 2 P001 CK		1,871.35	41.52	9,809.29
		11/29/18 18 3 P001 CS		1,976.96	67.22	7,832.33
		01/08/19 18 4 P001 CK 187		1,980.90	38.63	5,851.43
		04/22/19 19 1 P001 CS		1,925.15	44.22	3,926.28
		04/22/19 19 2 P001 CS		4.91	0.00	3,921.37
		07/10/19 19 2 P001 CS		1,920.23	0.00	2,001.14
				Per Diem Interest:	0.00	2,001.14

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105 2	SALAAM, ZAKIYYAH K 177 SUNSET RD WILLINGBORO, NJ 177 SUNSET ROAD	29700 00597 103100 08046 0 2 132800	0.00	2,554.09 2,554.07	2,676.25 1,332.65	0.00 9,117.06 9,117.06
		02/07/18 18 1 P001 CK WIRE		1,258.95	0.00	7,858.11
		05/07/18 18 2 P001 CK WIRE		1,258.94	0.00	6,599.17
		08/06/18 18 3 P001 CK 105878		1,329.99	0.00	5,269.18
		11/06/18 18 4 P001 CK 148104		1,332.65	0.00	3,936.53
		01/31/19 19 1 P001 CK		1,295.14	0.00	2,641.39
		05/06/19 19 2 P001 CK 270069		1,295.13	0.00	1,346.26
		Per Diem Interest:			0.00	1,346.26
105 3	CARTER, CLIFFORD E & MAHADAI 173 SUNSET ROAD WILLINGBORO, NJ 173 SUNSET ROAD	30200 100300 08046 0 2 130500	0.00	2,509.85 2,509.84	2,629.90 1,309.57	0.00 8,959.16 8,959.16
		02/05/18 18 1 P001 CS		200.00	0.00	8,759.16
		02/05/18 18 1 P001 CK 404		880.00	0.00	7,879.16
		03/02/18 18 1 P001 CS		157.14	0.00	7,722.02
		05/01/18 18 2 P001 CK 180		1,237.14	0.00	6,484.88
		08/01/18 18 3 P001 CK 104		1,306.96	0.00	5,177.92
		11/26/18 18 4 P001 CK 282		1,309.57	0.00	3,868.35
		02/01/19 19 1 P001 CK 298		1,272.71	0.00	2,595.64
		02/01/19 19 2 P001 CK 298		27.29	0.00	2,568.35
		05/29/19 19 2 P001 CR 3759183490		1,245.41	7.75	1,322.94
		Per Diem Interest:			0.00	1,322.94
105 4	HATCHER, PURVIS J & YULANDA PO BOX 3178 WILLINGBORO, NJ 169 SUNSET ROAD	30300 101400 08046 0 2 131700	**Sp Charges**	2,532.93 2,532.91	2,654.09 1,321.61	0.00 9,041.54 9,041.54
		02/07/18 18 1 P001 CK WIRE		1,248.52	0.00	7,793.02
		05/07/18 18 2 P001 CK WIRE		1,248.51	0.00	6,544.51
		08/01/18 18 3 P001 CK WIRE		1,318.98	0.00	5,225.53
		10/31/18 18 4 P001 CK WIRE		1,321.61	0.00	3,903.92
		02/01/19 19 1 P001 CK WIRE		1,284.41	0.00	2,619.51
		04/25/19 19 2 P001 CK WIRE		1,284.40	0.00	1,335.11
		Per Diem Interest:			0.00	1,335.11
105 5	MAWLAR LLC 6 BEAVERDALE LN WILLINGBORO, NJ 165 SUNSET ROAD	31700 148200 08046 0 2 179900	0.00	3,459.94 3,459.92	3,625.44 1,805.29	0.00 12,350.59 12,350.59
		02/07/18 18 1 P001 CK WIRE		1,705.46	0.00	10,645.13
		05/07/18 18 2 P001 CK WIRE		1,705.45	0.00	8,939.68
		08/01/18 18 3 P001 CK WIRE		1,801.70	0.00	7,137.98
		10/31/18 18 4 P001 CK WIRE		1,805.29	0.00	5,332.69
		02/01/19 19 1 P001 CK WIRE		1,754.48	0.00	3,578.21
		04/25/19 19 2 P001 CK WIRE		1,754.47	0.00	1,823.74
		Per Diem Interest:			0.00	1,823.74

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105 6	NJ INVESTMENT HOLDINGS LLC 3250 ROUTE 27 KENDALL PARK, NJ 2 SHEFFIELD DRIVE	44000 SC001 **Sp Charges** 136700 08824 0 4A 180700 250.00		3,350.32 3,350.31 1,650.54 1,650.53 250.00	3,641.56 1,750.83 0.00 0.00 0.00	0.00 12,093.02 12,093.02 10,442.48 8,791.95 9,041.95 9,706.48
				Per Diem Interest:	664.53	
105 7	SPIKES, WAYNE & DARLENE 6 SHEFFIELD DRIVE WILLINGBORO, NJ 6 SHEFFIELD DRIVE	32700 00660 120600 08046 0 2 153300 0.00		2,948.35 2,948.34 1,453.29 1,453.28 1,535.30 1,538.36 1,495.06 1,495.06	3,089.38 1,538.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,524.43 10,524.43 9,071.14 7,617.86 6,082.56 4,544.20 3,049.14 1,554.08 1,554.08
				Per Diem Interest:	0.00	
105 8	PALMER, JACQUELINE 10 SHEFFIELD DRIVE WILLINGBORO, NJ 10 SHEFFIELD DRIVE	32500 83000 08046 0 2 115500 0.00		2,158.86 2,158.85 1,032.44 1,032.44 1,219.24 1,221.54 1,126.42 1,126.41	2,390.12 1,221.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,929.37 7,929.37 6,896.93 5,864.49 4,645.25 3,423.71 2,297.29 1,170.88 1,170.88
				Per Diem Interest:	0.00	
105 9	COVINGTON, ERIC & TAMIKA 14 SHEFFIELD DRIVE WILLINGBORO, NJ 14 SHEFFIELD DRIVE	32500 00660 105500 08046 0 2 138000 0.00		2,654.09 2,654.08 1,308.24 1,308.24 1,382.07 1,384.83 1,345.85 1,345.84	2,781.05 1,384.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,474.05 9,474.05 8,165.81 6,857.57 5,475.50 4,090.67 2,744.82 1,398.98 1,398.98
				Per Diem Interest:	0.00	
105 10	MITCHELL, CHARLENE 18 SHEFFIELD DRIVE WILLINGBORO, NJ 18 SHEFFIELD DRIVE	33000 00660 128700 08046 0 2 161700 0.00		3,109.90 3,109.89 1,532.92	3,258.67 1,622.66 0.00	0.00 11,101.12 11,101.12 9,568.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	10	MITCHELL, CHARLENE	Continued			
		03/28/18 18	2 JHR Homestead Credi	151.84-	0.00	9,416.36
		05/07/18 18	2 P001 CK WIRE	1,381.07	0.00	8,035.29
		08/01/18 18	3 P001 CK WIRE	1,619.43	0.00	6,415.86
		07/30/18 18	4 JHR Homestead Credi	151.84-	0.00	6,264.02
		10/31/18 18	4 P001 CK WIRE	1,470.82	0.00	4,793.20
		02/01/19 19	1 P001 CK WIRE	1,576.98	0.00	3,216.22
		03/25/19 19	2 JHR Homestead Credi	151.84-	0.00	3,064.38
		04/25/19 19	2 P001 CK WIRE	1,425.14	0.00	1,639.24
			Per Diem Interest:		0.00	1,639.24
105	11	NEMBARD, EVELYN C	32600			0.00
		20 SHEFFIELD DR	00660 123800	3,007.97	3,151.86	
		WILLINGBORO, NJ	08046 0	3,007.96	1,569.46	10,737.25
		20 SHEFFIELD DRIVE	2 156400 0.00			10,737.25
		02/07/18 18	1 P001 CK WIRE	1,482.68	0.00	9,254.57
		05/07/18 18	2 P001 CK WIRE	1,482.67	0.00	7,771.90
		08/01/18 18	3 P001 CK WIRE	1,566.35	0.00	6,205.55
		10/31/18 18	4 P001 CK WIRE	1,569.46	0.00	4,636.09
		02/01/19 19	1 P001 CK WIRE	1,525.29	0.00	3,110.80
		04/25/19 19	2 P001 CK WIRE	1,525.29	0.00	1,585.51
			Per Diem Interest:		0.00	1,585.51
105	12	KAUR, NACHATAR	32500			0.00
		60 STONEHAM DRIVE	83500	2,369.38	2,337.69	
		DELRAN, NJ	08075 0	2,369.38	1,164.06	8,240.51
		24 SHEFFIELD DRIVE	2 116000 0.00			8,240.51
		09/08/17 18	1 J088 value: 14,600-	138.41-	0.00	8,102.10
		05/10/18 18	1 P001 CK 1220	1,099.68	24.19	7,002.42
		09/08/17 18	2 J088 value: 14,600-	138.41-	0.00	6,864.01
		05/10/18 18	2 P001 CK 1220	1,099.68	0.00	5,764.33
		08/08/18 18	3 P001 CK 1200	1,161.74	0.00	4,602.59
		03/29/19 18	4 P001 CK 179	1,164.06	38.28	3,438.53
		03/29/19 19	1 P001 CK 179	1,131.29	27.40	2,307.24
		03/29/19 19	2 P001 CK 179	1,131.29	0.00	1,175.95
			Per Diem Interest:		0.00	1,175.95
105	13	PARRISH, RUBY M	32300			0.00
		26 SHEFFIELD DRIVE	00660 144000	3,390.70	3,552.89	
		WILLINGBORO, NJ	08046 0	3,390.68	1,769.16	12,103.43
		26 SHEFFIELD DRIVE	2 176300 0.00			12,103.43
		02/07/18 18	1 P001 CK WIRE	1,671.33	0.00	10,432.10
		05/07/18 18	2 P001 CK WIRE	1,671.32	0.00	8,760.78
		08/01/18 18	3 P001 CK WIRE	1,765.65	0.00	6,995.13
		10/31/18 18	4 P001 CK WIRE	1,769.16	0.00	5,225.97
		02/01/19 19	1 P001 CK WIRE	1,719.37	0.00	3,506.60
		03/25/19 19	2 JHR Homestead Credi	234.91-	0.00	3,271.69
		04/25/19 19	2 P001 CK WIRE	1,484.45	0.00	1,787.24
			Per Diem Interest:		0.00	1,787.24

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105 14	ASHLEY ALEXA PROPERTIES, LP 2 E. SCOTTT ST STE 200 RIVERSIDE, NJ 30 SHEFFIELD DRIVE	32300 67600 08075 0 2 99900 0.00		1,921.34 1,921.32	2,013.24 1,002.49	0.00 6,858.39 6,858.39
		01/24/18 18 1 P001 CK 5241		947.06	0.00	5,911.33
		05/02/18 18 2 P001 CK 5265		947.05	0.00	4,964.28
		05/02/18 18 3 P001 CK 5265		0.01	0.00	4,964.27
		08/10/18 18 3 P001 CK 5297		1,000.49	0.00	3,963.78
		11/08/18 18 4 P001 CK 5322		1,002.49	0.00	2,961.29
		02/06/19 19 1 P001 CK 5350		974.28	0.00	1,987.01
		04/30/19 19 2 P001 CK 5365		974.27	0.00	1,012.74
		04/30/19 19 3 P001 CK 5365		0.01	0.00	1,012.73
		Per Diem Interest:			0.00	1,012.73
105 15	US BANK TRUST, NA % CALIBER HOME 3630 PEACHTREE RD NE 1500 ATLANTA, GA 34 SHEFFIELD DRIVE	32100 96400 30326 0 2 128500 0.00	**Sp Charges**	2,471.38 2,471.38	2,549.05 1,289.50	0.00 8,781.31 8,781.31
		02/07/18 18 1 P001 CK WIRE		1,218.18	0.00	7,563.13
		05/07/18 18 2 P001 CK WIRE		1,218.18	0.00	6,344.95
		08/01/18 18 3 P001 CK WIRE		1,286.93	0.00	5,058.02
		09/12/18 18 4 J070 Value: 4,000-		156.04-	0.00	4,901.98
		10/31/18 18 4 P001 CK WIRE		1,133.46	0.00	3,768.52
		09/12/18 19 1 J088 Value: 4,000-		39.01-	0.00	3,729.51
		02/01/19 19 1 P001 CK WIRE		1,214.19	0.00	2,515.32
		09/12/18 19 2 J088 Value: 4,000-		39.01-	0.00	2,476.31
		04/25/19 19 2 P001 CK WIRE		1,214.19	0.00	1,262.12
		Per Diem Interest:			0.00	1,262.12
105 16	36 SHEFFIELD LANE, LLC 333 REGATTA DR JUPITER, FL 36 SHEFFIELD DRIVE	32000 133100 00672 0 33477 0 2 165100 0.00		3,175.29 3,175.29	3,327.18 1,656.77	0.00 11,334.53 11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		05/07/18 18 2 P001 CK WIRE		1,565.15	0.00	8,204.23
		08/01/18 18 3 P001 CK WIRE		1,653.48	0.00	6,550.75
		10/31/18 18 4 P001 CK WIRE		1,656.77	0.00	4,893.98
		02/01/19 19 1 P001 CK WIRE		1,610.14	0.00	3,283.84
		04/25/19 19 2 P001 CK WIRE		1,610.14	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
105 17	CHESNEY, JULIE 40 SHEFFIELD LA WILLINGBORO, NJ 40 SHEFFIELD DRIVE	32000 101400 08046 0 2 133400 0.00		2,565.63 2,565.61	2,688.34 1,338.66	0.00 9,158.24 9,158.24
		02/07/18 18 1 P001 CK 22 checks		1,264.64	0.00	7,893.60
		03/28/18 18 2 JHR Homestead Credi		197.09-	0.00	7,696.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,067.54	0.00	6,628.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,336.00	0.00	5,292.97
		07/30/18 18 4 JHR Homestead Credi		197.09-	0.00	5,095.88

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105	17	CHESNEY, JULIE	Continued			
		11/02/18 18	4 P001 CK 24 checks	1,141.57	0.00	3,954.31
		02/07/19 19	1 P001 CK 30 CHECKS	1,300.99	0.00	2,653.32
		03/25/19 19	2 JHR Homestead Credi	197.09-	0.00	2,456.23
		05/06/19 19	2 P001 CK 19 CHECKS	1,103.89	0.00	1,352.34
			Per Diem Interest:		0.00	1,352.34
105	18	NGUETSOP, YINNAI	32000			0.00
		44 SHEFFIELD DR	00672 127000	3,057.97	3,204.25	
		WILLINGBORO, NJ	08046 0	3,057.97	1,595.56	10,915.75
		44 SHEFFIELD DRIVE	2 159000 0.00			10,915.75
		11/09/18 18	1 P001 CK 120	0.00	32.41	10,915.75
		11/09/18 18	2 P001 CK 120	0.00	32.41	10,915.75
		11/09/18 18	3 P001 CK 120	0.00	34.24	10,915.75
			Per Diem Interest:		1,004.99	11,920.74
105	20	BOISSEAU, BRENDA	32000			0.00
		50 SHEFFIELD DR	83700	2,225.21	2,331.65	
		WILLINGBORO, NJ	08046 0	2,225.19	1,161.05	7,943.10
		50 SHEFFIELD DRIVE	2 115700 0.00			7,943.10
		09/10/18 18	1 P001 CS	3.45	0.00	7,939.65
		09/14/18 18	1 P001 CK 440	1,093.39	0.00	6,846.26
		03/28/18 18	2 JHR Homestead Credi	130.25-	0.00	6,716.01
		09/14/18 18	2 P001 CK 440	966.58	0.00	5,749.43
		07/30/18 18	4 JHR Homestead Credi	130.25-	0.00	5,619.18
		03/25/19 19	2 JHR Homestead Credi	195.28-	0.00	5,423.90
			Per Diem Interest:		455.73	5,879.63
105	21	GRUNFELD, MENASHE	32000			0.00
		175 MELVILLE AVE	123600	2,992.58	3,135.73	
		LAKESWOOD, NJ	08701 0	2,992.58	1,561.45	10,682.34
		54 SHEFFIELD DRIVE	2 155600 0.00			10,682.34
		02/07/18 18	1 P001 CK WIRE	1,475.09	0.00	9,207.25
		05/07/18 18	2 P001 CK WIRE	1,475.09	0.00	7,732.16
		08/01/18 18	3 P001 CK WIRE	1,558.33	0.00	6,173.83
		10/31/18 18	4 P001 CK WIRE	1,561.45	0.00	4,612.38
		02/01/19 19	1 P001 CK WIRE	1,517.49	0.00	3,094.89
		04/25/19 19	2 P001 CK WIRE	1,517.49	0.00	1,577.40
			Per Diem Interest:		0.00	1,577.40
105	22	BROWN, PERCELLE & MARY S	32000			0.00
		56 SHEFFIELD DR	00660 94100	2,425.22	2,541.23	
		WILLINGBORO, NJ	08046 0	2,425.22	1,265.41	8,657.08
		56 SHEFFIELD DRIVE	2 126100 0.00			8,657.08
		02/07/18 18	1 P001 CK WIRE	1,195.43	0.00	7,461.65
		03/28/18 18	2 JHR Homestead Credi	189.58-	0.00	7,272.07
		05/07/18 18	2 P001 CK WIRE	1,005.85	0.00	6,266.22
		08/01/18 18	3 P001 CK WIRE	1,262.89	0.00	5,003.33
		07/30/18 18	4 JHR Homestead Credi	189.58-	0.00	4,813.75
		10/31/18 18	4 P001 CK WIRE	1,075.83	0.00	3,737.92

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105	22	BROWN, PERCELLE & MARY S	Continued			
		02/01/19 19 1 P001 CK WIRE		1,229.79	0.00	2,508.13
		04/25/19 19 2 P001 CK WIRE		1,229.79	0.00	1,278.34
		Per Diem Interest:			0.00	1,278.34
105	23	STEWART, PAMELA	32000			0.00
		60 SHEFFIELD DRIVE	00660 79600	2,146.35	2,249.02	
		WILLINGBORO, NJ	08046 0	2,146.35	1,119.91	7,661.63
		60 SHEFFIELD DRIVE	2 111600 0.00			7,661.63
		02/07/18 18 1 P001 CK WIRE		1,057.97	0.00	6,603.66
		05/07/18 18 2 P001 CK WIRE		1,057.97	0.00	5,545.69
		08/01/18 18 3 P001 CK WIRE		1,117.67	0.00	4,428.02
		10/31/18 18 4 P001 CK WIRE		1,119.91	0.00	3,308.11
		02/01/19 19 1 P001 CK WIRE		1,088.38	0.00	2,219.73
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,024.45
		04/25/19 19 2 P001 CK WIRE		893.10	0.00	1,131.35
		Per Diem Interest:			0.00	1,131.35
105	24	HAM, FRED J & MARY E	32000 VT001			0.00
		64 SHEFFIELD DRIVE	00672 155400	3,479.18	3,651.58	
		WILLINGBORO, NJ	08046 0	3,479.17	1,818.05	12,427.98
		64 SHEFFIELD DRIVE	2 187400 500.00			12,427.98
		02/07/18 18 1 P001 CK WIRE		1,714.06	0.00	10,713.92
		05/07/18 18 2 P001 CK WIRE		1,714.05	0.00	8,999.87
		08/01/18 18 3 P001 CK WIRE		1,814.31	0.00	7,185.56
		10/31/18 18 4 P001 CK WIRE		1,818.05	0.00	5,367.51
		02/01/19 19 1 P001 CK WIRE		1,765.12	0.00	3,602.39
		04/25/19 19 2 P001 CK WIRE		1,765.12	0.00	1,837.27
		Per Diem Interest:			0.00	1,837.27
105	25	STEWART, ARIEL	32000			0.00
		66 SHEFFIELD DRIVE	00597 87400	2,296.37	2,406.21	
		WILLINGBORO NJ	08046 0	2,296.36	1,198.17	8,197.11
		66 SHEFFIELD DRIVE	2 119400 0.00			8,197.11
		02/07/18 18 1 P001 CK WIRE		1,131.92	0.00	7,065.19
		05/07/18 18 2 P001 CK WIRE		1,131.91	0.00	5,933.28
		08/06/18 18 3 P001 CK 105878		1,195.79	0.00	4,737.49
		11/06/18 18 4 P001 CK 148104		1,198.17	0.00	3,539.32
		01/31/19 19 1 P001 CK		1,164.45	0.00	2,374.87
		05/06/19 19 2 P001 CK 270069		1,164.45	0.00	1,210.42
		Per Diem Interest:			0.00	1,210.42
105	26	FRANCIS, HERCOTT	32200			0.00
		70 SHEFFIELD DR	139300	3,298.38	3,456.16	
		WILLINGBORO, NJ	08046 0	3,298.37	1,721.00	11,773.91
		70 SHEFFIELD DRIVE	2 171500 0.00			11,773.91
		02/05/18 18 1 P001 CK 1967		1,625.82	0.00	10,148.09
		05/04/18 18 2 P001 CK 1492		1,625.82	0.00	8,522.27
		08/03/18 18 3 P001 CK 1500		1,717.58	0.00	6,804.69
		11/02/18 18 4 P001 CK 1503		1,721.00	0.00	5,083.69

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105	26	FRANCIS, HERCOTT	Continued			
		02/04/19 19	1 P001 CK 1507	1,672.56	0.00	3,411.13
		03/25/19 19	2 JHR Homestead Credi	220.66-	0.00	3,190.47
		05/03/19 19	2 P001 CK 1512	1,451.89	0.00	1,738.58
			Per Diem Interest:		0.00	1,738.58
105	27	WILLIAMS, SHARON	32400			0.00
		72 SHEFFIELD DR	00660 92200	2,396.38	2,511.00	
		WILLINGBORO, NJ	08046 0	2,396.37	1,250.36	8,554.11
		72 SHEFFIELD DRIVE	2 124600 0.00			8,554.11
		02/07/18 18	1 P001 CK WIRE	1,181.21	0.00	7,372.90
		03/28/18 18	2 JHR Homestead Credi	190.36-	0.00	7,182.54
		05/07/18 18	2 P001 CK WIRE	990.85	0.00	6,191.69
		08/01/18 18	3 P001 CK WIRE	1,247.87	0.00	4,943.82
		07/30/18 18	4 JHR Homestead Credi	190.36-	0.00	4,753.46
		10/31/18 18	4 P001 CK WIRE	1,060.00	0.00	3,693.46
		02/01/19 19	1 P001 CK WIRE	1,215.17	0.00	2,478.29
		03/25/19 19	2 JHR Homestead Credi	190.36-	0.00	2,287.93
		04/25/19 19	2 P001 CK WIRE	1,024.80	0.00	1,263.13
			Per Diem Interest:		0.00	1,263.13
105	30	SEJOUR, ERMITHE	32400			0.00
		80 SHEFFIELD DR	00660 95800	2,465.61	2,583.56	
		WILLINGBORO TWP, NJ	08046 0	2,465.60	1,286.48	8,801.25
		80 SHEFFIELD DRIVE	2 128200 0.00			8,801.25
		02/07/18 18	1 P001 CK WIRE	1,215.34	0.00	7,585.91
		05/07/18 18	2 P001 CK WIRE	1,215.33	0.00	6,370.58
		08/01/18 18	3 P001 CK WIRE	1,283.93	0.00	5,086.65
		10/31/18 18	4 P001 CK WIRE	1,286.48	0.00	3,800.17
		02/01/19 19	1 P001 CK WIRE	1,250.27	0.00	2,549.90
		04/25/19 19	2 P001 CK WIRE	1,250.27	0.00	1,299.63
			Per Diem Interest:		0.00	1,299.63
105	31	EIGHTY FOUR SHEFFIELD	32700			0.00
		84 SHEFFIELD DRIVE	00672 96600	2,486.77	2,605.72	
		WILLINGBORO TWP, NJ	08046 0	2,486.76	1,297.52	8,876.77
		84 SHEFFIELD DRIVE	2 129300 0.00			8,876.77
		03/23/18 18	1 P001 CK 3725078451	1,225.77	28.03	7,651.00
		05/01/18 18	2 P001 CK 3729332633	1,225.76	0.00	6,425.24
		08/01/18 18	3 P001 CK 3736626689	1,294.94	0.00	5,130.30
		12/05/18 18	4 P005 CK 40509	1,297.52	7.30	3,832.78
		03/18/19 19	1 P001 CK 3752736293	1,261.00	29.63	2,571.78
		05/06/19 19	2 P001 CK 3757593059	1,261.00	0.00	1,310.78
			Per Diem Interest:		0.00	1,310.78
105	32	SOTO, LUZ M	32200			0.00
		86 SHEFFIELD DR	00660 82100	2,198.28	2,303.44	
		WILLINGBORO, NJ	08046 0	2,198.27	1,146.99	7,846.98
		86 SHEFFIELD DRIVE	2 114300 0.00			7,846.98
		02/07/18 18	1 P001 CK WIRE	1,083.57	0.00	6,763.41

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105	32	SOTO, LUZ M	Continued			
		05/08/18 18 2 P001 CK 001068436		1,083.56	0.00	5,679.85
		08/01/18 18 3 P001 CK WIRE		1,144.72	0.00	4,535.13
		10/31/18 18 4 P001 CK WIRE		1,146.99	0.00	3,388.14
		02/01/19 19 1 P001 CK WIRE		1,114.71	0.00	2,273.43
		04/25/19 19 2 P001 CK WIRE		1,114.71	0.00	1,158.72
		Per Diem Interest:			0.00	1,158.72
105	33	SWAN, NAKISHA T	32600			0.00
		90 SHEFFIELD DRIVE	00660 160100	3,706.11	3,883.39	
		WILLINGBORO NJ	08046 0	3,706.10	1,933.75	13,229.35
		90 SHEFFIELD DRIVE	2 192700 0.00			13,229.35
		02/07/18 18 1 P001 CK WIRE		1,826.80	0.00	11,402.55
		05/07/18 18 2 P001 CK WIRE		1,826.79	0.00	9,575.76
		08/01/18 18 3 P001 CK WIRE		1,929.89	0.00	7,645.87
		10/31/18 18 4 P001 CK WIRE		1,933.75	0.00	5,712.12
		02/01/19 19 1 P001 CK WIRE		1,879.31	0.00	3,832.81
		04/25/19 19 2 P001 CK WIRE		1,879.31	0.00	1,953.50
		Per Diem Interest:			0.00	1,953.50
106	1	LOMON, LINDA	44000			0.00
		1 SHAWMONT LN	00660 216000	5,000.45	5,239.65	
		WILLINGBORO, NJ	08046 0	5,000.45	2,609.10	17,849.65
		1 SHAWMONT LANE	4A 260000 0.00			17,849.65
		02/07/18 18 1 P001 CK WIRE		2,464.80	0.00	15,384.85
		05/07/18 18 2 P001 CK WIRE		2,464.80	0.00	12,920.05
		08/01/18 18 3 P001 CK WIRE		2,603.90	0.00	10,316.15
		10/31/18 18 4 P001 CK WIRE		2,609.10	0.00	7,707.05
		02/01/19 19 1 P001 CK WIRE		2,535.65	0.00	5,171.40
		04/25/19 19 2 P001 CK WIRE		2,535.65	0.00	2,635.75
		Per Diem Interest:			0.00	2,635.75
106	2	5 SHAWMONT LLC	32500 *Lien**Lien*			0.00
		175 MELVILLE AVE	86100	2,280.98	2,390.09	
		LAKEWOOD, NJ	08701 0	2,280.98	1,190.15	8,142.20
		5 SHAWMONT LANE	2 118600 0.00			8,142.20
		02/07/18 18 1 P001 CK WIRE		1,124.33	0.00	7,017.87
		05/07/18 18 2 P001 CK WIRE		1,124.33	0.00	5,893.54
		08/01/18 18 3 P001 CK WIRE		1,187.78	0.00	4,705.76
		10/31/18 18 4 P001 CK WIRE		1,190.15	0.00	3,515.61
		02/13/19 19 1 P001 CK 10432		1,156.65	0.00	2,358.96
		05/09/19 19 2 P001 CK 10646		1,156.65	0.00	1,202.31
		Per Diem Interest:			0.00	1,202.31
106	4	MATHURA, SONIA M	32700 **Sp Charges**			0.00
		11 SHAWMONT LANE	88800	2,336.75	2,448.54	
		WILLINGBORO, NJ	08046 0	2,336.75	1,219.25	8,341.29
		11 SHAWMONT LANE	2 121500 0.00			8,341.29
		02/07/18 18 1 P001 CK WIRE		1,151.82	0.00	7,189.47
		05/07/18 18 2 P001 CK WIRE		1,151.82	0.00	6,037.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106	4	MATHURA, SONIA M	Continued			
		08/01/18 18 3 P001 CK WIRE		1,216.83	0.00	4,820.82
		10/31/18 18 4 P001 CK WIRE		1,219.25	0.00	3,601.57
		02/01/19 19 1 P001 CK WIRE		1,184.93	0.00	2,416.64
		04/25/19 19 2 P001 CK WIRE		1,184.93	0.00	1,231.71
		Per Diem Interest:			0.00	1,231.71
106 6	KARAGOZ, ISA 5228 US HIGHWAY 130 NORTH BORDENTOWN, NJ 19 SHAWMONT LANE	33700 00660 77400 08505 0 2 111100 0.00		2,136.74 2,136.73	2,462.99 1,114.88	0.00 7,851.34 7,851.34
		06/28/18 18 1 P001 CK 104507		1,053.23	77.41	6,798.11
		06/28/18 18 2 P001 CK 104507		1,053.23	30.02	5,744.88
		06/28/18 18 3 P001 CK 104507		1.51	0.00	5,743.37
		06/28/18 18 3 P001 CK 104504		1,111.16	0.00	4,632.21
		06/28/18 18 4 P001 CK 104504		192.07	0.00	4,440.14
		10/02/18 18 4 P001 CK 100075		340.80	0.00	4,099.34
		10/22/18 18 4 J065 2018 Added S		718.45	0.00	4,817.79
		10/31/18 18 4 P001 CK WIRE		922.81	0.00	3,894.98
		02/01/19 18 4 P001 CK WIRE		377.65	7.55	3,517.33
		10/22/18 19 1 J065 2018 Added S		215.53	0.00	3,732.86
		02/01/19 19 1 P001 CK WIRE		913.84	0.00	2,819.02
		02/13/19 19 1 P001 CK 633197		376.64	0.00	2,442.38
		02/13/19 19 1 P001 CK 633198		8.56	0.00	2,433.82
		10/22/18 19 2 J065 2018 Added S		215.53	0.00	2,649.35
		02/13/19 19 2 P001 CK 633197		1.01	0.00	2,648.34
		04/25/19 19 2 P001 CK WIRE		1,298.02	0.00	1,350.32
		Per Diem Interest:			0.00	1,350.32
106 8	WOODSON, REGINALD & GAIL 27 SHAWMONT LANE WILLINGBORO, NJ 27 SHAWMONT LANE	33700 00660 105400 08046 0 2 139100 0.00		2,675.25 2,675.24	2,803.22 1,395.86	0.00 9,549.57 9,549.57
		02/07/18 18 1 P001 CK WIRE		1,318.67	0.00	8,230.90
		05/07/18 18 2 P001 CK WIRE		1,318.67	0.00	6,912.23
		08/01/18 18 3 P001 CK WIRE		1,393.09	0.00	5,519.14
		10/31/18 18 4 P001 CK WIRE		1,395.86	0.00	4,123.28
		02/01/19 19 1 P001 CK WIRE		1,356.58	0.00	2,766.70
		04/25/19 19 2 P001 CK WIRE		1,356.57	0.00	1,410.13
		Per Diem Interest:			0.00	1,410.13
106 9	GARCEA, OVIDIU 31 SHAWMONT LANE WILLINGBORO NJ 31 SHAWMONT LANE	33700 00660 97800 08046 0 2 131500 0.00		2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		05/07/18 18 2 P001 CK WIRE		1,246.62	0.00	6,534.57
		08/01/18 18 3 P001 CK WIRE		1,316.98	0.00	5,217.59
		10/31/18 18 4 P001 CK WIRE		1,319.60	0.00	3,897.99
		02/01/19 19 1 P001 CK WIRE		1,282.46	0.00	2,615.53

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106	9	GARCEA, OVIDIU	Continued			
		04/25/19 19 2 P001 CK WIRE		1,282.45	0.00	1,333.08
				Per Diem Interest:	0.00	1,333.08
106 10	SHAPPEE, ALEX MICHAEL & CHARISMA S 35 SHAWMONT LANE WILLINGBORO, NJ 35 SHAWMONT LANE	33700 112500 08046 0 2 146200	**Sp Charges** 0.00	2,811.80 2,811.78	3,275.77 1,467.11	0.00 10,366.46 10,366.46
		09/28/18 18 1 P001 CK 38067		1,385.98	164.24	8,980.48
		09/28/18 18 2 P001 CK 38067		1,385.97	101.87	7,594.51
		09/28/18 18 3 P001 CK 38067		1,424.48	41.73	6,170.03
		09/28/18 18 3 P001 CK 38064		39.72	0.00	6,130.31
		09/28/18 18 4 P001 CK 38064		1,427.39	0.00	4,702.92
		09/28/18 18 4 P001 CK 38063		39.72	0.00	4,663.20
		10/22/18 18 4 J065 2018 Added S		633.91	0.00	5,297.11
		02/01/19 18 4 P001 CK WIRE		633.91	12.68	4,663.20
		09/28/18 19 1 P001 CK 38063		594.19	0.00	4,069.01
		10/22/18 19 1 J065 2018 Added S		316.96	0.00	4,385.97
		02/01/19 19 1 P001 CK WIRE		502.00	0.00	3,883.97
		02/13/19 19 1 P001 CK 633204		633.91	0.00	3,250.06
		02/13/19 19 1 P001 CK 633205		12.68	0.00	3,237.38
		10/22/18 19 2 J065 2018 Added S		316.96	0.00	3,554.34
		02/13/19 19 2 P001 CK 633205		0.42	0.00	3,553.92
		04/25/19 19 2 P001 CK WIRE		1,742.35	0.00	1,811.57
				Per Diem Interest:	0.00	1,811.57
106 11	LONDON, VIRGIL 39 SHAWMONT LN WILLINGBORO, NJ 39 SHAWMONT LANE	33700 86400 00597 0 2 120100		2,309.83 2,309.82	2,420.32 1,205.20	0.00 8,245.17 8,245.17
		02/07/18 18 1 P001 CK WIRE		1,138.55	0.00	7,106.62
		05/07/18 18 2 P001 CK WIRE		1,138.55	0.00	5,968.07
		08/06/18 18 3 P001 CK 105878		1,202.80	0.00	4,765.27
		11/06/18 18 4 P001 CK 148104		1,205.20	0.00	3,560.07
		01/31/19 19 1 P001 CK		1,171.28	0.00	2,388.79
		05/06/19 19 2 P001 CK 270069		1,171.27	0.00	1,217.52
				Per Diem Interest:	0.00	1,217.52
106 12	BAKER, WILLIAM D III & WILLIAMS, V 41 SHAWMONT LANE WILLINGBORO, NJ 41 SHAWMONT LANE	33700 117200 08046 0 2 150900		2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		10/01/18 18 1 P001 CK 543177		1,430.54	75.82	8,929.13
		03/28/18 18 2 JHR Homestead Credi		153.75-	0.00	8,775.38
		10/01/18 18 2 P001 CK 543177		1,146.38	67.67	7,629.00
		11/08/18 18 2 P001 CS		130.40	2.41	7,498.60
		11/08/18 18 2 R001 CS		130.40	2.41	7,629.00
		Original Payment Date: 11/08/18				
		11/08/18 18 2 P001 CS		130.40	2.41	7,498.60

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106	12	BAKER, WILLIAM D III & WILLIAMS, V Continued				
		11/08/18 18 2 R001 CS		130.40	2.41	7,629.00
		Original Payment Date: 11/08/18				
		12/31/18 18 2 P001 CS		130.40	1.51	7,498.60
		10/01/18 18 3 P001 CK 543177		0.00	45.34	7,498.60
		11/08/18 18 3 P001 CS		789.23	27.96	6,709.37
		11/08/18 18 3 R001 CS		789.23	27.96	7,498.60
		Original Payment Date: 11/08/18				
		11/08/18 18 3 P001 CS		715.74	27.96	6,782.86
		11/08/18 18 3 P001 CK		795.52	0.00	5,987.34
		11/08/18 18 3 R001 CS		715.74	27.96	6,703.08
		Original Payment Date: 11/08/18				
		12/31/18 18 3 P001 CS		715.74	8.27	5,987.34
		07/30/18 18 4 JHR Homestead Credi		153.75-	0.00	5,833.59
		11/08/18 18 4 P001 CK		154.48	0.00	5,679.11
		12/31/18 18 4 P001 CS		169.22	24.86	5,509.89
		03/06/19 18 4 P001 CS		1,036.83	0.00	4,473.06
		03/06/19 18 4 R001 CS		1,036.83	0.00	5,509.89
		Original Payment Date: 03/06/19				
		03/06/19 18 4 P001 CK		1,036.83	0.00	4,473.06
		03/06/19 19 1 P001 CS		53.17	0.00	4,419.89
		03/06/19 19 1 R001 CS		53.17	0.00	4,473.06
		Original Payment Date: 03/06/19				
		03/06/19 19 1 P001 CK		53.17	0.00	4,419.89
		04/30/19 19 1 P001 CS		761.70	38.30	3,658.19
		07/08/19 19 1 P001 CS		656.79	22.33	3,001.40
		03/25/19 19 2 JHR Homestead Credi		153.75-	0.00	2,847.65
		07/08/19 19 2 P001 CS		176.73	44.15	2,670.92
		Per Diem Interest:			10.27	2,681.19
106	WHITTED, NICOLE L	33800				0.00
13	45 SHAWMONT LANE	125300		3,059.90	3,206.27	
	WILLINGBORO, NJ	08046 0		3,059.89	1,596.56	10,922.62
	45 SHAWMONT LANE	2 159100 0.00				10,922.62
		08/24/17 18 1 P001 CK 1019318563		31.72	0.00	10,890.90
		11/07/18 18 1 P001 CK 27348		1,476.55	90.56	9,414.35
		11/07/18 18 2 P001 CK 27348		1,508.27	139.06	7,906.08
		11/07/18 18 3 P001 CK 27348		1,593.39	76.48	6,312.69
		11/07/18 18 4 P001 CK 27348		1,596.56	0.00	4,716.13
		11/07/18 19 1 P001 CK 27348		29.34	0.00	4,686.79
		02/01/19 19 1 P001 CK WIRE		1,522.29	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
106	MYERS, ALGERNON S & BARBARA E	34000 VT001				0.00
14	49 SHAWMONT LANE	107200		2,590.64	2,720.54	
	WILLINGBORO, NJ	08046 0		2,590.62	1,354.44	9,256.24
	49 SHAWMONT LANE	2 141200 500.00				9,256.24
		02/05/18 18 1 P001 CK 11561		1,276.08	0.00	7,980.16
		03/28/18 18 2 JHR Homestead Credi		193.59-	0.00	7,786.57

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106	14	MYERS, ALGERNON S & BARBARA E	Continued			
		05/04/18 18 2 P001 CK 11577		1,082.48	0.00	6,704.09
		08/07/18 18 3 P001 CK 11591		1,351.62	0.00	5,352.47
		07/30/18 18 4 JHR Homestead Credi		193.59-	0.00	5,158.88
		11/05/18 18 4 P001 CK 11608		1,160.85	0.00	3,998.03
		02/05/19 19 1 P001 CK 11623		1,314.56	0.00	2,683.47
		03/25/19 19 2 JHR Homestead Credi		193.59-	0.00	2,489.88
		05/07/19 19 2 P001 CK 11637		1,120.96	0.00	1,368.92
		Per Diem Interest:			0.00	1,368.92
106	MOORE, EVE MAY ETAL	34200				0.00
15	21 GOLDSPIRE LANE	97900		2,540.62	2,662.15	
	BURLINGTON, NJ	08016 0		2,540.61	1,325.62	9,069.00
	51 SHAWMONT LANE	2 132100 0.00				9,069.00
		02/01/18 18 1 P001 CR 3720529337		1,252.31	0.00	7,816.69
		05/02/18 18 2 P001 CR 3729361516		1,252.31	0.00	6,564.38
		08/01/18 18 3 P001 CR 3736561299		1,322.98	0.00	5,241.40
		11/05/18 18 4 P001 CR 3743097884		1,325.62	0.00	3,915.78
		02/01/19 19 1 P001 CR 3749116544		1,288.31	0.00	2,627.47
		05/07/19 19 2 P001 CR 3757771487		450.00	0.00	2,177.47
		07/22/19 19 2 P001 CR 3762299526		838.30	15.09	1,339.17
		Per Diem Interest:			0.00	1,339.17
106	KOLWICZ, CHERYL ANN	34400				0.00
16	55 SHAWMONT LANE	68300		1,975.19	2,069.66	
	WILLINGORO, NJ	08046 0		1,975.17	1,030.60	7,050.62
	55 SHAWMONT LANE	2 102700 0.00				7,050.62
		02/09/18 18 1 P001 CK 1162		973.60	0.00	6,077.02
		03/28/18 18 2 JHR Homestead Credi		182.78-	0.00	5,894.24
		05/09/18 18 2 P001 CK 1177		790.81	0.00	5,103.43
		08/07/18 18 3 P001 CK 1194		1,028.54	0.00	4,074.89
		07/30/18 18 4 JHR Homestead Credi		182.78-	0.00	3,892.11
		11/08/18 18 4 P001 CK 1206		847.82	0.00	3,044.29
		02/08/19 19 1 P001 CK 1218		1,001.59	0.00	2,042.70
		03/25/19 19 2 JHR Homestead Credi		182.78-	0.00	1,859.92
		05/09/19 19 2 P001 CK 1234		818.80	0.00	1,041.12
		Per Diem Interest:			0.00	1,041.12
106	KING, SUSAN W & IVERSEN, JUDITH M	34800				0.00
17	59 SHAWMONT LA	00008 108400		2,754.10	2,885.84	
	WILLINGBORO, NJ	08046 0		2,754.09	1,437.01	9,831.04
	59 SHAWMONT LANE	2 143200 0.00				9,831.04
		12/01/17 18 1 J085		1,357.54-	0.00	8,473.50
		12/01/17 18 2 J085		475.68-	0.00	7,997.82
		01/16/18 18 2 P001 CK 5826		881.85	0.00	7,115.97
		01/16/18 18 3 P001 CK 5826		475.69	0.00	6,640.28
		05/02/18 18 3 P001 CK 5847		1,357.33	0.00	5,282.95
		05/02/18 18 3 P001 CK 5847		0.20	0.00	5,282.75
		11/05/18 18 3 J085		399.07	0.00	5,681.82
		11/05/18 18 4 J085		399.07-	0.00	5,282.75

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106	17	KING, SUSAN W & IVERSEN, JUDITH M	Continued			
		11/05/18 18 4 P001 CK 5875		1,037.94	0.00	4,244.81
		01/14/19 19 1 P001 CK 5895		1,396.56	0.00	2,848.25
		05/03/19 19 2 P001 CK 5920		1,396.56	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69
106	19	SMITH, BETTY	34700			0.00
		71 SHAWMONT LA	101800	2,625.24	2,750.82	
		WILLINGBORO, NJ	08046 0	2,625.24	1,369.78	9,371.08
		71 SHAWMONT LANE	2 136500 0.00			9,371.08
		Per Diem Interest:			1,013.51	10,384.59
106	20	HOWARD, LILLIE P & ET AL	34500			0.00
		75 SHAWMONT LANE	00597 76600	2,136.74	2,238.95	
		WILLINGBORO NJ	08046 0	2,136.73	1,114.88	7,627.30
		75 SHAWMONT LANE	2 111100 0.00			7,627.30
		02/07/18 18 1 P001 CK 22 checks		1,053.23	0.00	6,574.07
		05/01/18 18 2 P001 CK 22 CHECKS		1,053.23	0.00	5,520.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,112.67	0.00	4,408.17
		11/02/18 18 4 P001 CK 24 checks		1,114.88	0.00	3,293.29
		02/07/19 19 1 P001 CK 30 CHECKS		1,083.51	0.00	2,209.78
		05/06/19 19 2 P001 CK 19 CHECKS		1,083.50	0.00	1,126.28
		Per Diem Interest:			0.00	1,126.28
106	21	FRYER, CARL LEE	34200			0.00
		79 SHAWMONT LA.	00672 124200	3,046.44	3,192.16	
		WILLINGBORO, NJ	08046 0	3,046.42	1,589.53	10,874.55
		79 SHAWMONT LANE	2 158400 0.00			10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		03/28/18 18 2 JHR Homestead Credi		218.33-	0.00	9,154.58
		05/07/18 18 2 P001 CK WIRE		1,283.30	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		07/30/18 18 4 JHR Homestead Credi		218.33-	0.00	6,066.57
		10/31/18 18 4 P001 CK WIRE		1,371.20	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		03/25/19 19 2 JHR Homestead Credi		218.33-	0.00	2,932.24
		04/25/19 19 2 P001 CK WIRE		1,326.46	0.00	1,605.78
		Per Diem Interest:			0.00	1,605.78
106	22	PETERSON, WANDA	33900			0.00
		81 SHAWMONT LN	00660 93200	2,444.46	2,561.39	
		WILLINGBORO, NJ	08046 0	2,444.45	1,275.44	8,725.74
		81 SHAWMONT LANE	2 127100 0.00			8,725.74
		02/07/18 18 1 P001 CK WIRE		1,204.91	0.00	7,520.83
		05/07/18 18 2 P001 CK WIRE		1,204.91	0.00	6,315.92
		08/01/18 18 3 P001 CK WIRE		1,272.91	0.00	5,043.01
		10/31/18 18 4 P001 CK WIRE		1,275.44	0.00	3,767.57
		02/01/19 19 1 P001 CK WIRE		1,239.55	0.00	2,528.02
		04/25/19 19 2 P001 CK WIRE		1,239.54	0.00	1,288.48
		Per Diem Interest:			0.00	1,288.48

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106 24	OZAIR, KHALID & NIDA 2 ARROWHEAD LN SOMERSET, NJ 87 SHAWMONT LANE	33700 113300 08873 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		03/22/18 18 1 P001 CK 3724995993	0.00	0.00	35.54	10,091.92
		04/18/18 18 1 P001 CK 3727784620		1,393.56	18.12	8,698.36
		04/18/18 18 2 P001 CK 3727784620		1,393.56	0.00	7,304.80
		11/06/18 18 3 P001 CK 3743287161		1,472.21	31.08	5,832.59
		11/06/18 18 4 P001 CK 3743287161		1,475.14	0.00	4,357.45
		01/16/19 19 1 P001 CK 47124		1,433.62	0.00	2,923.83
		01/16/19 19 2 P001 CK 47124		38.59	0.00	2,885.24
		04/25/19 19 2 P001 CK WIRE		1,395.03	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
106 25	JONES, ANTHONY 91 SHAWMONT LN WILLINGBORO, NJ 91 SHAWMONT LANE	33700 131300 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		04/04/18 18 2 P001 CK 2018013539		1,564.20	0.00	8,199.27
		08/01/18 18 3 P001 CK WIRE		1,652.48	0.00	6,546.79
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK WIRE		1,609.17	0.00	3,281.85
		04/25/19 19 2 P001 CK WIRE		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
106 26	HILL, ROBERT A SR PO BOX 962 WILLINGBORO, NJ 95 SHAWMONT LANE	33700 100700 00660 0 08046 0 2 134400	0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		02/07/18 18 1 P001 CK WIRE		1,274.12	0.00	7,952.77
		05/07/18 18 2 P001 CK WIRE		1,274.11	0.00	6,678.66
		08/01/18 18 3 P001 CK WIRE		1,346.02	0.00	5,332.64
		10/31/18 18 4 P001 CK WIRE		1,348.69	0.00	3,983.95
		02/01/19 19 1 P001 CK WIRE		1,310.74	0.00	2,673.21
		04/25/19 19 2 P001 CK WIRE		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
106 27	FUTECH INVESTMENTS LLC 97 SHAWMONT LANE WILLINGBORO, NJ 97 SHAWMONT LANE	33700 134700 08046 0 2 168400	**Sp Charges**	3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/22/18 18 1 P001 CK 337386		1,596.44	8.01	9,964.64
		07/03/19 18 2 P001 CK 1052911		1,596.43	161.02	8,368.21
		07/03/19 18 3 P001 CK 1052911		1,686.53	279.96	6,681.68
		07/03/19 18 4 P001 CK 1052911		1,689.88	204.48	4,991.80
		07/03/19 19 1 P001 CK 1052911		1,642.32	124.82	3,349.48
		07/03/19 19 2 P001 CK 1052911		1,642.32	50.91	1,707.16
		07/03/19 19 3 P001 CK 1052911		25.97	0.00	1,681.19
		Per Diem Interest:			0.00	1,681.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106 28	DAVIS, RONALD & PATRICIA A 101 SHAWMONT LA WILLINGBORO, NJ 101 SHAWMONT LANE	33700 00597 83300 08046 0 2 117000	**Sp Charges** 0.00	2,250.21 2,250.20	2,357.85 1,174.09	0.00 8,032.35 8,032.35
		02/07/18 18 1 P001 CK 22 checks		1,109.16	0.00	6,923.19
		03/28/18 18 2 JHR Homestead Credi		197.87-	0.00	6,725.32
		05/01/18 18 2 P001 CK 22 CHECKS		911.29	0.00	5,814.03
		08/06/18 18 3 P001 CK 24 CHECKS		1,171.76	0.00	4,642.27
		07/30/18 18 4 JHR Homestead Credi		197.87-	0.00	4,444.40
		11/02/18 18 4 P001 CK 24 checks		976.22	0.00	3,468.18
		02/07/19 19 1 P001 CK 30 CHECKS		1,141.05	0.00	2,327.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,141.04	0.00	1,186.09
		Per Diem Interest:			0.00	1,186.09
106 29	LOWERY, LILLY 103 SHAWMONT LANE WILLINGBORO, NJ 103 SHAWMONT LANE	34000 WD001 84200 08046 0 2 118200	500.00	2,148.29 2,148.27	2,257.04 1,123.63	0.00 7,677.23 7,677.23
		02/02/18 18 1 P001 CK 4154		1,058.04	0.00	6,619.19
		02/02/18 18 2 P001 CK 4154		13.96	0.00	6,605.23
		03/28/18 18 2 JHR Homestead Credi		233.04-	0.00	6,372.19
		05/02/18 18 2 P001 CK 4195		811.03	0.00	5,561.16
		05/02/18 18 3 P001 CK 4195		0.08	0.00	5,561.08
		08/02/18 18 3 P001 CK 4302		1,121.20	0.00	4,439.88
		07/30/18 18 4 JHR Homestead Credi		183.04-	0.00	4,256.84
		11/05/18 18 4 P001 CK 4347		940.59	0.00	3,316.25
		02/04/19 19 1 P001 CK 4329		1,090.25	0.00	2,226.00
		03/25/19 19 2 JHR Homestead Credi		233.04-	0.00	1,992.96
		05/02/19 19 2 P001 CK 4456		857.20	0.00	1,135.76
		Per Diem Interest:			0.00	1,135.76
106 30	SUY, SAMET 107 SHAWMONT LANE WILLINGBORO, NJ 107 SHAWMONT LANE	34200 139200 08046 0 2 173400	0.00	3,334.93 3,334.91	3,494.44 1,740.06	0.00 11,904.34 11,904.34
		02/07/18 18 1 P001 CK WIRE		1,643.84	0.00	10,260.50
		05/10/18 18 2 P001 CK 4001120281		1,643.83	0.00	8,616.67
		07/26/18 18 3 P001 CK 4001175288		1,736.60	0.00	6,880.07
		10/22/18 18 4 P001 CK 410026630		1,740.06	0.00	5,140.01
		12/27/18 19 1 P001 CK 1232712		1,691.09	0.00	3,448.92
		04/25/19 19 2 P001 CK WIRE		1,691.08	0.00	1,757.84
		Per Diem Interest:			0.00	1,757.84
106 31	SHARIF, ZACHARY H & ROSA L 151 SHEFFIELD DR WILLINGBORO, NJ 151 SHEFFIELD DRIVE	34900 00597 171400 08046 0 2 206300	0.00	3,967.67 3,967.66	4,157.47 2,070.21	0.00 14,163.01 14,163.01
		03/19/18 18 1 P001 CK 038578		1,423.34	46.94	12,739.67
		03/19/18 18 1 P001 CK 038629		532.39	0.00	12,207.28
		03/19/18 18 2 P001 CK 038629		33.43	0.00	12,173.85

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106	31	SHARIF, ZACHARY H & ROSA L	Continued			
		03/28/18 18 2 JHR Homestead Credi		156.68-	0.00	12,017.17
		08/03/18 18 2 P001 CK 510		258.05	41.95	11,759.12
		03/12/19 18 2 P001 CK 724713		1,507.56	164.32	10,251.56
		03/12/19 18 3 P001 CK 724713		2,066.10	227.27	8,185.46
		07/30/18 18 4 JHR Homestead Credi		156.68-	0.00	8,028.78
		03/12/19 18 4 P001 CK 724713		1,913.53	124.38	6,115.25
		03/12/19 19 1 P001 CK 724713		1,455.73	40.24	4,659.52
		03/12/19 19 1 P001 CK 724863		556.21	0.00	4,103.31
		03/12/19 19 2 P001 CK 724863		67.50	0.00	4,035.81
		Per Diem Interest:			47.22	4,083.03
106	MARS, ELLIOTT& HOPES-MARS,HEATHER L	34100				0.00
32	153 SHEFFIELD DR	00660 119500		2,954.12	3,095.42	
	WILLINGBORO, NJ	08046 0		2,954.11	1,541.38	10,545.03
	153 SHEFFIELD DRIVE	2 153600 0.00				10,545.03
		02/07/18 18 1 P001 CK WIRE		1,456.13	0.00	9,088.90
		05/07/18 18 2 P001 CK WIRE		1,456.13	0.00	7,632.77
		08/01/18 18 3 P001 CK WIRE		1,538.30	0.00	6,094.47
		10/31/18 18 4 P001 CK WIRE		1,541.38	0.00	4,553.09
		02/01/19 19 1 P001 CK WIRE		1,497.99	0.00	3,055.10
		04/25/19 19 2 P001 CK WIRE		1,497.98	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12
106	HOOPER, CHRISTINE	33900				0.00
33	155 SHEFFIELD DR	00660 130700		3,165.68	3,317.10	
	WILLINGBORO, NJ	08046 0		3,165.67	1,651.76	11,300.21
	155 SHEFFIELD DRIVE	2 164600 0.00				11,300.21
		02/07/18 18 1 P001 CK WIRE		1,560.41	0.00	9,739.80
		05/07/18 18 2 P001 CK WIRE		1,560.41	0.00	8,179.39
		08/01/18 18 3 P001 CK WIRE		1,648.47	0.00	6,530.92
		10/31/18 18 4 P001 CK WIRE		1,651.76	0.00	4,879.16
		02/01/19 19 1 P001 CK WIRE		1,605.27	0.00	3,273.89
		04/25/19 19 2 P001 CK WIRE		1,605.26	0.00	1,668.63
		Per Diem Interest:			0.00	1,668.63
106	ZAMAN, TAHIR	36000				0.00
34	737 N STANWIEK ROAD	00660 65400		1,950.19	2,043.46	
	MOORESTOWN, NJ	08057 0		1,950.17	1,017.54	6,961.36
	159 SHEFFIELD DRIVE	2 101400 0.00				6,961.36
		02/01/18 18 1 P001 CK 6110596		961.28	0.00	6,000.08
		05/07/18 18 2 P001 CK 6111995		961.27	0.00	5,038.81
		08/03/18 18 3 P001 CK 6112881		1,015.52	0.00	4,023.29
		11/05/18 18 4 P001 CK 6114395		1,017.54	0.00	3,005.75
		02/08/19 19 1 P001 CK 6116724		988.91	0.00	2,016.84
		05/14/19 19 2 P001 CK 6117697		988.90	0.00	1,027.94
		Per Diem Interest:			0.00	1,027.94

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107 1	CHAPMAN, RONNIE D 14 SHAWMONT LA WILLINGBORO, NJ 14 SHAWMONT LANE	34500 00660 130500 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27
		08/01/18 18 3 P001 CK WIRE		1,652.48	0.00	6,546.79
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK WIRE		1,609.17	0.00	3,281.85
		04/25/19 19 2 P001 CK WIRE		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
107 2	BUSTOS-MARTINEZ, DIANA M 6 SHERWOOD LANE WILLINGBORO, NJ 6 SHERWOOD LANE	34300 100800 08054 0 2 135100	0.00	2,598.32 2,598.31	2,722.61 1,355.72	0.00 9,274.96 9,274.96
		02/07/18 18 1 P001 CK WIRE		1,280.75	0.00	7,994.21
		05/07/18 18 2 P001 CK WIRE		1,280.75	0.00	6,713.46
		08/01/18 18 3 P001 CK WIRE		1,353.03	0.00	5,360.43
		10/31/18 18 4 P001 CK WIRE		1,355.72	0.00	4,004.71
		02/01/19 19 1 P001 CK WIRE		1,317.57	0.00	2,687.14
		04/25/19 19 2 P001 CK WIRE		1,317.56	0.00	1,369.58
		Per Diem Interest:			0.00	1,369.58
107 3	HENRY, R & PARCHMENT-HENRY, K 10 SHERWOOD LANE WILLINGBORO TWP, NJ 10 SHERWOOD LANE	33900 00660 135600 08046 0 2 169500	0.00	3,259.91 3,259.91	3,415.86 1,700.93	0.00 11,636.61 11,636.61
		02/07/18 18 1 P001 CK WIRE		1,606.86	0.00	10,029.75
		05/07/18 18 2 P001 CK WIRE		1,606.86	0.00	8,422.89
		08/01/18 18 3 P001 CK WIRE		1,697.55	0.00	6,725.34
		10/31/18 18 4 P001 CK WIRE		1,700.93	0.00	5,024.41
		02/01/19 19 1 P001 CK WIRE		1,653.05	0.00	3,371.36
		04/25/19 19 2 P001 CK WIRE		1,653.05	0.00	1,718.31
		Per Diem Interest:			0.00	1,718.31
107 5	CARTWRIGHT, TITUS & SUMMER 16 SHERWOOD LA WILLINGBORO, NJ 16 SHERWOOD LANE	33700 00597 117200 08046 0 2 150900	0.00	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		02/07/18 18 1 P001 CK WIRE		1,430.54	0.00	8,929.13
		05/07/18 18 2 P001 CK WIRE		1,430.53	0.00	7,498.60
		08/06/18 18 3 P001 CK 105878		1,511.26	0.00	5,987.34
		11/06/18 18 4 P001 CK 148104		1,514.28	0.00	4,473.06
		01/31/19 19 1 P001 CK		1,471.66	0.00	3,001.40
		05/06/19 19 2 P001 CK 270069		1,471.65	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75

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107 6	JIMENEZ HERRERA, DANIEL & AMADO 20 SHERWOOD LN WILLINGBORO, NJ 20 SHERWOOD LANE	33300 136600 08046 0 2 169900	**Sp Charges** 0.00	 3,267.61 3,267.60	 3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/02/18 18 1 P001 CS		1,610.66	0.00	10,053.40
		05/02/18 18 2 P001 CS		1,610.65	0.00	8,442.75
		08/03/18 18 3 P001 CS		1,701.55	0.00	6,741.20
		11/02/18 18 4 P001 CS		1,704.94	0.00	5,036.26
		02/04/19 19 1 P001 CS		1,656.95	0.00	3,379.31
		04/30/19 19 2 P001 CS		1,656.95	0.00	1,722.36
				Per Diem Interest:	0.00	1,722.36
107 8	FAGAN, ALBERT 26 SHERWOOD LANE WILLINGBORO, NJ 26 SHERWOOD LANE	32500 111900 08046 0 2 144400	 0.00	 2,777.18 2,777.17	 2,910.03 1,449.04	0.00 9,913.42 9,913.42
		02/07/18 18 1 P001 CK WIRE		1,368.92	0.00	8,544.50
		05/07/18 18 2 P001 CK WIRE		1,368.91	0.00	7,175.59
		08/01/18 18 3 P001 CK WIRE		1,446.17	0.00	5,729.42
		10/31/18 18 4 P001 CK WIRE		1,449.04	0.00	4,280.38
		02/01/19 19 1 P001 CK WIRE		1,408.26	0.00	2,872.12
		04/25/19 19 2 P001 CK WIRE		1,408.26	0.00	1,463.86
				Per Diem Interest:	0.00	1,463.86
107 9	EASTER REAL ESTATE LLC 6234 FRANKFORD AVE PHILADELPHIA, PA 30 SHERWOOD LANE	32500 102300 19135 0 2 134800	 0.00	 2,592.55 2,592.54	 2,716.55 1,352.72	0.00 9,254.36 9,254.36
		02/07/18 18 1 P001 CK WIRE		1,277.91	0.00	7,976.45
		05/07/18 18 2 P001 CK WIRE		1,277.90	0.00	6,698.55
		08/01/18 18 3 P001 CK WIRE		1,350.02	0.00	5,348.53
		10/31/18 18 4 P001 CK WIRE		1,352.72	0.00	3,995.81
		02/01/19 19 1 P001 CK 410091560		1,314.64	0.00	2,681.17
				Per Diem Interest:	24.83	2,706.00
107 10	FAKAYODE, GLORIA 32 SHERWOOD LANE WILLINGBORO, NJ 32 SHERWOOD LANE	32500 VT001 00597 108100 08046 0 2 140600	 250.00	 2,579.10 2,579.09	 2,929.75 1,348.42	0.00 9,436.36 9,436.36
		02/07/18 18 1 P001 CK WIRE		1,270.39	0.00	8,165.97
		05/07/18 18 2 P001 CK WIRE		1,270.39	0.00	6,895.58
		08/06/18 18 3 P001 CK 105878		1,345.61	0.00	5,549.97
		10/22/18 18 4 J065 2018 Added S		216.19	0.00	5,766.16
		10/31/18 18 4 P001 CK WIRE		1,348.42	0.00	4,417.74
		02/01/19 18 4 P001 CK WIRE		216.19	4.32	4,201.55
		10/22/18 19 1 J065 2018 Added S		92.65	0.00	4,294.20
		02/01/19 19 1 P001 CK WIRE		1,180.85	0.00	3,113.35
		02/15/19 19 1 P001 CK		220.51	0.00	2,892.84
		10/22/18 19 2 J065 2018 Added S		92.65	0.00	2,985.49
		04/25/19 19 2 P001 CK WIRE		1,401.35	0.00	1,584.14

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107	10	FAKAYODE, GLORIA	Continued			
			Per Diem Interest:		0.00	1,584.14
107 12	HOLMES, GRACIE M 38 SHERWOOD LANE WILLINGBORO, NJ 38 SHERWOOD LANE	32500 00660 99100 08046 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		02/07/18 18 1 P001 CK WIRE		1,247.57	0.00	7,787.11
		03/28/18 18 2 JHR Homestead Credi		239.58-	0.00	7,547.53
		05/07/18 18 2 P001 CK WIRE		1,007.99	0.00	6,539.54
		08/01/18 18 3 P001 CK WIRE		1,317.97	0.00	5,221.57
		07/30/18 18 4 JHR Homestead Credi		189.58-	0.00	5,031.99
		10/31/18 18 4 P001 CK WIRE		1,131.03	0.00	3,900.96
		02/01/19 19 1 P001 CK WIRE		1,283.43	0.00	2,617.53
		04/25/19 19 2 P001 CK WIRE		1,283.43	0.00	1,334.10
			Per Diem Interest:		0.00	1,334.10
107 13	BURGOS, ANTHONY A & CASADO-BURGOS,S 42 SHERWOOD LN WILLINGBORO, NJ 42 SHERWOOD LANE	33200 00660 95300 08046 0 2 128500	0.00	2,471.38 2,471.38	2,589.60 1,289.50	0.00 8,821.86 8,821.86
		02/07/18 18 1 P001 CK WIRE		1,218.18	0.00	7,603.68
		05/07/18 18 2 P001 CK WIRE		1,218.18	0.00	6,385.50
		08/01/18 18 3 P001 CK WIRE		1,286.93	0.00	5,098.57
		10/31/18 18 4 P001 CK WIRE		1,289.50	0.00	3,809.07
		02/01/19 19 1 P001 CK WIRE		1,253.20	0.00	2,555.87
		04/25/19 19 2 P001 CK WIRE		1,253.20	0.00	1,302.67
			Per Diem Interest:		0.00	1,302.67
107 14	HOOKE, LARRY & BARBARA E 46 SHERWOOD LANE WILLINGBORO, NJ 46 SHERWOOD LANE	33700 00672 147200 08046 0 2 180900	0.00	3,479.17 3,479.16	3,645.58 1,815.33	0.00 12,419.24 12,419.24
		12/14/17 18 1 P001 CK 2109		1.98	0.00	12,417.26
		02/14/18 18 1 P001 CK 2115		850.00	0.00	11,567.26
		03/15/18 18 1 P001 CK 2118		862.96	3.04	10,704.30
		03/28/18 18 2 JHR Homestead Credi		233.87-	0.00	10,470.43
		05/10/18 18 2 P001 CK 2219		750.00	0.00	9,720.43
		07/13/18 18 2 P001 CK 2223		731.06	0.00	8,989.37
		07/13/18 18 3 P001 CK 2223		3.94	0.00	8,985.43
		09/13/18 18 3 P001 CK 2230		791.25	20.46	8,194.18
		11/16/18 18 3 P001 CK 2232		973.94	31.51	7,220.24
		01/10/19 18 3 P001 CK 2236		42.58	1.15	7,177.66
		07/30/18 18 4 JHR Homestead Credi		233.87-	0.00	6,943.79
		11/16/18 18 4 P001 CK 2232		0.00	11.07	6,943.79
		01/10/19 18 4 P001 CK 2236		813.57	42.70	6,130.22
		02/22/19 18 4 P001 CK 2240		765.35	16.13	5,364.87
		03/18/19 18 4 P001 CK 2123		2.54	0.03	5,362.33
		02/22/19 19 1 P001 CK 2240		0.00	18.52	5,362.33
		03/18/19 19 1 P001 CK 2123		938.73	22.93	4,423.60

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107	14	HOOKS, LARRY & BARBARA E	Continued			
		04/22/19 19 1 P001 CK 2128		825.50	14.03	3,598.10
		03/25/19 19 2 JHR Homestead Credi		233.87-	0.00	3,364.23
		04/22/19 19 2 P001 CK 2128		3.72	0.00	3,360.51
		05/10/19 19 2 P001 CK 2130		800.00	0.00	2,560.51
		06/12/19 19 2 P001 CK 2129		726.64	6.46	1,833.87
		Per Diem Interest:			0.00	1,833.87
107	15	HOWELL, RAUGHN K	33800	**Sp Charges**		0.00
	48 SHERWOOD LANE	80500		2,198.28	2,303.44	
	WILLINGBORO, NJ	08046 0		2,198.27	1,146.99	7,846.98
	48 SHERWOOD LANE	2 114300 0.00				7,846.98
		02/07/18 18 1 P001 CK WIRE		1,083.57	0.00	6,763.41
		05/07/18 18 2 P001 CK WIRE		1,083.56	0.00	5,679.85
		08/01/18 18 3 P001 CK WIRE		1,144.72	0.00	4,535.13
		10/31/18 18 4 P001 CK WIRE		1,146.99	0.00	3,388.14
		02/01/19 19 1 P001 CK WIRE		1,114.71	0.00	2,273.43
		04/25/19 19 2 P001 CK WIRE		1,114.71	0.00	1,158.72
		Per Diem Interest:			0.00	1,158.72
107	16	POGUE, FRANK AND EVELYN	34100			0.00
	52 SHERWOOD LN	00660 81000		2,213.67	2,319.56	
	WILLINGBORO, NJ	08046 0		2,213.66	1,155.02	7,901.91
	52 SHERWOOD LANE	2 115100 0.00				7,901.91
		02/08/18 18 1 P001 CK 848		1,091.15	0.00	6,810.76
		02/08/18 18 2 P001 CK 848		8.85	0.00	6,801.91
		05/07/18 18 2 P001 CK 852		500.00	0.00	6,301.91
		05/17/18 18 2 P001 CR 3730700544		582.30	2.07	5,719.61
		08/09/10 18 3 P001 CK 855		600.00	0.00	5,119.61
		08/09/10 18 3 R001 CK 855		600.00	0.00	5,719.61
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 855		600.00	0.00	5,119.61
		08/20/18 18 3 P001 CR 3737945555		552.73	2.33	4,566.88
		11/16/18 18 4 P001 CR 3743972560		1,155.02	3.85	3,411.86
		02/14/19 19 1 P001 CR 3750261159		1,122.52	3.24	2,289.34
		05/17/19 19 2 P001 CR 3758435447		1,122.51	3.99	1,166.83
		Per Diem Interest:			0.00	1,166.83
107	17	GILL, KEIYER	34000			0.00
	54 SHERWOOD LANE	00672 99000		0.00	2,645.37	
	WILLINGBORO, NJ	08046 0		0.00	0.00	2,645.37
	54 SHERWOOD LANE	2 133000 0.00				2,645.37
		Per Diem Interest:			0.00	2,645.37
107	18	JONES, PATRICIA C	33700			0.00
	58 SHERWOOD LANE	97800		2,529.08	2,650.06	
	WILLINGBORO, NJ	08046 0		2,529.07	1,319.60	9,027.81
	58 SHERWOOD LANE	2 131500 0.00				9,027.81
		02/13/18 18 1 P001 CK 4252		1,246.62	0.00	7,781.19
		05/01/18 18 2 P001 CK 4264		1,246.62	0.00	6,534.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107	18	JONES, PATRICIA C	Continued			
		08/23/18 18 3 P001 CK 4281		1,316.98	6.44	5,217.59
		11/09/18 18 4 P001 CK 4292		1,319.60	0.00	3,897.99
		02/25/19 19 1 P001 CK 4304		1,282.46	6.84	2,615.53
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,420.25
		05/16/19 19 2 P001 CK 4315		1,087.17	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
107	PEREZ, RAFAEL O & JUANA B	34000				0.00
19	62 SHERWOOD LN	00597 136300		3,275.30	3,431.98	
	WILLINGBORO, NJ	08046 0		3,275.29	1,708.95	11,691.52
	62 SHERWOOD LANE	2 170300 0.00				11,691.52
		02/07/18 18 1 P001 CK WIRE		1,614.45	0.00	10,077.07
		05/07/18 18 2 P001 CK WIRE		1,614.44	0.00	8,462.63
		08/06/18 18 3 P001 CK 105878		1,705.56	0.00	6,757.07
		11/06/18 18 4 P001 CK 148104		1,708.95	0.00	5,048.12
		01/31/19 19 1 P001 CK		1,660.85	0.00	3,387.27
		05/06/19 19 2 P001 CK 270069		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
107	FORE, JACE	35000	**Sp Charges**			0.00
20	99 SHEFFIELD DRIVE	95900		2,517.55	3,250.57	
	WILLINGBORO, NJ	08046 0		2,517.53	1,313.58	9,599.23
	99 SHEFFIELD DRIVE	2 130900 0.00				9,599.23
		01/22/18 18 1 P001 CK 1417		1,240.94	0.00	8,358.29
		05/23/18 18 2 P001 CK 1430		1,240.93	6.07	7,117.36
		10/10/18 18 3 P001 CK 1013		1,310.96	20.10	5,806.40
		10/25/18 18 4 P001 CK 1015		1,313.58	0.00	4,492.82
		11/16/18 19 1 P001 CK 40296		1,276.61	0.00	3,216.21
		11/21/18 19 2 P001 CK 5009		600.83	0.00	2,615.38
		04/25/19 19 2 P001 CK WIRE		675.77	0.00	1,939.61
		Per Diem Interest:			0.00	1,939.61
107	MARTELL, FAUSTO & DUNIA	32500				0.00
21	95 SHEFFIELD DR	133500		3,192.60	3,345.32	
	WILLINGBORO, NJ	08046 0		3,192.59	1,665.81	11,396.32
	95 SHEFFIELD DRIVE	2 166000 0.00				11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83
107	ROBINSON, BRUCE	32500				0.00
22	91 SHEFFIELD DRIVE	00660 97200		2,494.46	2,613.79	
	WILLINGBORO, NJ	08046 0		2,494.45	1,301.54	8,904.24
	91 SHEFFIELD DRIVE	2 129700 0.00				8,904.24
		02/07/18 18 1 P001 CK WIRE		1,229.56	0.00	7,674.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107	22	ROBINSON, BRUCE	Continued			
		03/28/18 18	2 JHR Homestead Credi	189.58-	0.00	7,485.10
		05/07/18 18	2 P001 CK WIRE	1,039.97	0.00	6,445.13
		08/01/18 18	3 P001 CK WIRE	1,298.95	0.00	5,146.18
		07/30/18 18	4 JHR Homestead Credi	189.58-	0.00	4,956.60
		10/31/18 18	4 P001 CK WIRE	1,111.96	0.00	3,844.64
		02/01/19 19	1 P001 CK WIRE	1,264.90	0.00	2,579.74
		03/25/19 19	2 JHR Homestead Credi	189.58-	0.00	2,390.16
		04/25/19 19	2 P001 CK WIRE	1,075.32	0.00	1,314.84
			Per Diem Interest:		0.00	1,314.84
107	23	ROMAN, MARITZA	33500			0.00
		87 SHEFFIELD DR	00597 81800	2,217.52	2,323.58	
		WILLINGBORO, NJ	08046 0	2,217.50	1,157.03	7,915.63
		87 SHEFFIELD DRIVE	2 115300 0.00			7,915.63
		02/07/18 18	1 P001 CK WIRE	1,093.05	0.00	6,822.58
		03/28/18 18	2 JHR Homestead Credi	195.80-	0.00	6,626.78
		05/07/18 18	2 P001 CK WIRE	897.24	0.00	5,729.54
		08/06/18 18	3 P001 CK 105878	1,154.73	0.00	4,574.81
		07/30/18 18	4 JHR Homestead Credi	195.80-	0.00	4,379.01
		11/06/18 18	4 P001 CK 148104	961.23	0.00	3,417.78
		01/31/19 19	1 P001 CK	1,124.47	0.00	2,293.31
		03/25/19 19	2 JHR Homestead Credi	195.80-	0.00	2,097.51
		05/06/19 19	2 P001 CK 270069	928.66	0.00	1,168.85
			Per Diem Interest:		0.00	1,168.85
107	24	PRESSLEY, C D, K J & C D	34200			0.00
		81 SHEFFIELD DRIVE	113900	2,848.34	2,984.59	
		WILLINGBORO, NJ	08046 0	2,848.33	1,486.18	10,167.44
		81 SHEFFIELD DRIVE	2 148100 0.00			10,167.44
		02/05/18 18	1 P001 CK 527	1,403.99	0.00	8,763.45
		03/28/18 18	2 JHR Homestead Credi	220.66-	0.00	8,542.79
		05/04/18 18	2 P001 CK 536	1,183.33	0.00	7,359.46
		08/06/18 18	3 P001 CK 544	1,483.22	0.00	5,876.24
		07/30/18 18	4 JHR Homestead Credi	220.66-	0.00	5,655.58
		11/02/18 18	4 P001 CK 547	1,265.52	0.00	4,390.06
		02/01/19 19	1 P001 CK 550	1,444.35	0.00	2,945.71
		03/25/19 19	2 JHR Homestead Credi	220.66-	0.00	2,725.05
		05/03/19 19	2 P001 CK 101	1,223.68	0.00	1,501.37
			Per Diem Interest:		0.00	1,501.37
107	25	DALE, EZRA	34100			0.00
		75 SHEFFIELD DRIVE	84400	2,151.08	2,388.07	
		WILLINGBORO, NJ	08046 0	2,151.07	1,189.15	7,879.37
		75 SHEFFIELD DRIVE	2 118500 0.00			7,879.37
		10/18/17 18	1 J065 2017 Added S	127.98	0.00	8,007.35
		02/07/18 18	1 P001 CK WIRE	471.14	0.00	7,536.21
		03/12/18 18	1 P001 CK 004111	652.24	5.94	6,883.97
		10/18/17 18	2 J065 2017 Added S	127.98	0.00	7,011.95
		03/12/18 18	2 P001 CK 004111	2.61	0.00	7,009.34

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107	25	DALE, EZRA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,120.77	0.00	5,888.57
		08/01/18 18 3 P001 CK WIRE		1,186.78	0.00	4,701.79
		10/31/18 18 4 P001 CK WIRE		1,189.15	0.00	3,512.64
		02/01/19 19 1 P001 CK WIRE		1,155.68	0.00	2,356.96
		04/25/19 19 2 P001 CK WIRE		1,155.67	0.00	1,201.29
		Per Diem Interest:			0.00	1,201.29
107	MIRVILLE P & R, LLC	34200				0.00
26	3040 BOGLE ROAD	00597 82800		2,250.21	2,387.24	
	BENSALEM, PA	19020 0		2,250.20	1,174.09	8,061.74
	71 SHEFFIELD DRIVE	2 117000 0.00				8,061.74
		02/08/18 18 1 P001 CK 0000007137		1,109.16	0.00	6,952.58
		05/08/18 18 2 P001 CK 0000007142		1,109.16	0.00	5,843.42
		08/10/18 18 3 P001 CK 0000007151		1,171.76	0.00	4,671.66
		10/22/18 18 4 J065 2018 Added S		103.69	0.00	4,775.35
		11/06/18 18 4 P001 CK 0000007158		1,277.78	0.00	3,497.57
		10/22/18 19 1 J065 2018 Added S		28.29	0.00	3,525.86
		11/06/18 19 1 P001 CK 0000007158		0.01	0.00	3,525.85
		02/07/19 19 1 P001 CK 0000007168		1,169.33	0.00	2,356.52
		10/22/18 19 2 J065 2018 Added S		28.28	0.00	2,384.80
		05/09/19 19 2 P001 CK 7177		1,169.32	0.00	1,215.48
		05/09/19 19 3 P001 CK 7177		0.01	0.00	1,215.47
		Per Diem Interest:			0.00	1,215.47
107	SCOTT, EDWARD & BONNIE	33900				0.00
27	67 SHEFFIELD DRIVE	00660 135600		3,259.91	3,415.86	
	WILLINGBORO, NJ	08046 0		3,259.91	1,700.93	11,636.61
	67 SHEFFIELD DRIVE	2 169500 0.00				11,636.61
		10/02/18 18 1 P001 CS		3.62	193.63	11,632.99
		10/02/18 18 2 P001 CS		0.00	121.32	11,632.99
		10/02/18 18 3 P001 CS		0.00	51.78	11,632.99
		Per Diem Interest:			1,161.69	12,794.68
107	HAM, FRED J & MARY E	33100				0.00
28	65 SHEFFIELD DRIVE	00660 85800		2,286.76	2,396.13	
	WILLINGBORO, NJ	08046 0		2,286.74	1,193.16	8,162.79
	65 SHEFFIELD DRIVE	2 118900 0.00				8,162.79
		02/07/18 18 1 P001 CK WIRE		1,127.18	0.00	7,035.61
		05/07/18 18 2 P001 CK WIRE		1,127.17	0.00	5,908.44
		08/01/18 18 3 P001 CK WIRE		1,190.78	0.00	4,717.66
		10/31/18 18 4 P001 CK WIRE		1,193.16	0.00	3,524.50
		02/01/19 19 1 P001 CK WIRE		1,159.58	0.00	2,364.92
		05/13/19 19 2 P001 CK 2019138626		1,159.57	0.00	1,205.35
		Per Diem Interest:			0.00	1,205.35

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107 29	STEWART, RONALD & TARA 61 SHEFFIELD DR WILLINGBORO, NJ 61 SHEFFIELD DRIVE	32500 00660 79500 08046 0 2 112000	0.00	2,263.06 2,263.06	2,257.08 1,123.92	0.00 7,907.12 7,907.12
		09/08/17 18 1 J088 value: 11,500-		109.02-	0.00	7,798.10
		02/07/18 18 1 P001 CK WIRE		1,061.76	0.00	6,736.34
		09/08/17 18 2 J088 value: 11,500-		109.02-	0.00	6,627.32
		05/07/18 18 2 P001 CK WIRE		1,061.76	0.00	5,565.56
		08/01/18 18 3 P001 CK WIRE		1,121.68	0.00	4,443.88
		10/31/18 18 4 P001 CK WIRE		1,123.92	0.00	3,319.96
		02/01/19 19 1 P001 CK WIRE		1,092.28	0.00	2,227.68
		04/25/19 19 2 P001 CK WIRE		1,092.28	0.00	1,135.40
		Per Diem Interest:			0.00	1,135.40
107 30	ALLEYNE, PERCY & TRIMELL 57 SHEFFIELD DR WILLINGBORO, NJ 57 SHEFFIELD DRIVE	32500 00597 92600 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/07/18 18 1 P001 CK WIRE		1,185.95	0.00	7,402.48
		05/07/18 18 2 P001 CK WIRE		1,185.95	0.00	6,216.53
		08/06/18 18 3 P001 CK 105878		1,252.88	0.00	4,963.65
		11/06/18 18 4 P001 CK 148104		1,255.37	0.00	3,708.28
		01/31/19 19 1 P001 CK		1,220.04	0.00	2,488.24
		05/06/19 19 2 P001 CK 270069		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
107 31	GAINES, SHARON L 55 SHEFFIELD DRIVE WILLINGBORO, NJ 55 SHEFFIELD DRIVE	32500 131300 08046 0 2 163800	0.00	3,150.29 3,150.28	3,300.98 1,643.73	0.00 11,245.28 11,245.28
		02/07/18 18 1 P001 CK 5110		1,552.83	0.00	9,692.45
		05/09/18 18 2 P001 CK 5120		1,552.82	0.00	8,139.63
		08/06/18 18 3 P001 CK 5127		1,640.46	0.00	6,499.17
		11/08/18 18 4 P001 CK 5130		1,643.73	0.00	4,855.44
		02/11/19 19 1 P001 CK 3749969797		1,597.46	0.00	3,257.98
		05/24/19 19 2 P001 CK 3758884046		1,597.46	8.79	1,660.52
		Per Diem Interest:			0.00	1,660.52
107 33	CLARK, ANN F 49 SHEFFIELD DRIVE WILLINGBORO, NJ 49 SHEFFIELD DRIVE	32500 97900 08046 0 2 130400	0.00	2,507.93 2,507.91	2,627.89 1,308.55	0.00 8,952.28 8,952.28
		02/05/18 18 1 P001 CK 2617		1,236.20	0.00	7,716.08
		05/04/18 18 2 P001 CK 2643		1,236.19	0.00	6,479.89
		07/27/18 18 3 P001 CK 2676		1,305.96	0.00	5,173.93
		11/05/18 18 4 P001 CK 2719		1,308.55	0.00	3,865.38
		02/04/19 19 1 P001 CK 2742		1,271.73	0.00	2,593.65
		05/02/19 19 2 P001 CK 2758		1,271.72	0.00	1,321.93
		Per Diem Interest:			0.00	1,321.93

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107 34	VAN NORDEN, CAROLYN G 45 SHEFFIELD DR WILLINGBORO, NJ 45 SHEFFIELD DRIVE	32500 WD001 133200 08046 0 2 165700	500.00	3,061.83 3,061.82	3,214.28 1,600.30	0.00 10,938.23 10,938.23
		02/07/18 18 1 P001 CK WIRE		1,508.34	0.00	9,429.89
		05/07/18 18 2 P001 CK WIRE		1,508.33	0.00	7,921.56
		08/01/18 18 3 P001 CK WIRE		1,596.99	0.00	6,324.57
		10/31/18 18 4 P001 CK WIRE		1,600.30	0.00	4,724.27
		02/01/19 19 1 P001 CK WIRE		1,553.49	0.00	3,170.78
		03/25/19 19 2 JHR Homestead Credi		251.62-	0.00	2,919.16
		04/25/19 19 2 P001 CK WIRE		1,301.87	0.00	1,617.29
		Per Diem Interest:			0.00	1,617.29
107 35	LEFTWICH, ELAINA & PEEL, PHALYN 41 SHEFFIELD DRIVE WILLINGBORO, NJ 41 SHEFFIELD DRIVE	32500 89300 08046 0 2 121800	0.00	2,342.53 2,342.51	3,051.28 1,222.26	0.00 8,958.58 8,958.58
		10/04/18 18 1 P001 CK 39425		1,154.67	62.35	7,803.91
		10/04/18 18 2 P001 CK 39425		1,154.66	73.65	6,649.25
		10/04/18 18 3 P001 CK 39425		60.73	38.42	6,588.52
		12/20/18 18 3 P001 CK 008504		1,159.10	19.58	5,429.42
		12/20/18 18 4 P001 CK 008504		1,222.26	25.30	4,207.16
		12/20/18 19 1 P001 CK 008504		61.50	0.00	4,145.66
		12/20/18 19 1 P001 CK 008505		1,126.36	0.00	3,019.30
		12/20/18 19 2 P001 CK 008505		61.50	0.00	2,957.80
		12/20/18 19 2 P001 CK 008503		292.58	0.00	2,665.22
		04/25/19 19 2 P001 CK WIRE		833.77	0.00	1,831.45
		Per Diem Interest:			0.00	1,831.45
107 36	EDWARDS, ROSALIND 37 SHEFFIELD DR WILLINGBORO NJ 37 SHEFFIELD DRIVE	32500 DS001 92900 08046 0 2 125400	500.00	2,286.77 2,286.75	2,402.12 1,195.88	0.00 8,171.52 8,171.52
		07/18/19 18 1 P001 CS		1,126.30	0.00	7,045.22
		03/28/18 18 2 JHR Homestead Credi		182.78-	0.00	6,862.44
		07/18/19 18 2 P001 CS		673.70	0.00	6,188.74
		07/30/18 18 4 JHR Homestead Credi		182.78-	0.00	6,005.96
		03/25/19 19 2 JHR Homestead Credi		182.78-	0.00	5,823.18
		Per Diem Interest:			18.45	5,841.63
107 37	WELLS, TEANICE G 33 SHEFFIELD DRIVE WILLINGBORO, NJ 33 SHEFFIELD DRIVE	33200 137500 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/12/18 18 1 P001 CK 229		218.67	0.00	11,500.32
		02/26/18 18 1 P001 CK 521533		1,391.79	7.78	10,108.53
		02/26/18 18 1 P001 CK 521534		7.78	0.00	10,100.75
		02/26/18 18 2 P001 CK 521534		0.62	0.00	10,100.13
		05/07/18 18 2 P001 CK WIRE		1,617.61	0.00	8,482.52
		08/15/18 18 3 P001 CK 3737647237		1,409.56	6.14	7,072.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107	37	WELLS, TEANICE G	Continued			
		12/03/18 18 3 P001 CK 3744903971		300.00	16.20	6,772.96
		12/03/18 18 4 P001 CK 3744903971		0.00	27.41	6,772.96
		01/14/19 18 4 P001 CK 299		1,712.98	35.12	5,059.98
		01/14/19 19 1 P001 CK 299		1.90	0.00	5,058.08
		03/29/19 19 1 P001 CK 312		975.95	24.05	4,082.13
		04/15/19 19 1 P001 CK 315		686.91	5.50	3,395.22
		07/23/19 19 2 P001 CK 3762420672		1,664.75	34.08	1,730.47
		Per Diem Interest:			0.00	1,730.47
107	DENNIS, GLORIA J	33400				0.00
38	27 SHEFFIELD DRIVE	93500		2,440.62	2,557.35	
	WILLINGBORO NJ	08046 0		2,440.60	1,273.44	8,712.01
	27 SHEFFIELD DRIVE	2 126900 0.00				8,712.01
		02/07/18 18 1 P001 CK WIRE		1,203.02	0.00	7,508.99
		05/07/18 18 2 P001 CK WIRE		1,203.01	0.00	6,305.98
		08/01/18 18 3 P001 CK WIRE		1,270.90	0.00	5,035.08
		10/31/18 18 4 P001 CK WIRE		1,273.44	0.00	3,761.64
		02/01/19 19 1 P001 CK WIRE		1,237.60	0.00	2,524.04
		04/25/19 19 2 P001 CK WIRE		1,237.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
107	STEVENSON, VIRGINIA L	32900				0.00
40	23 SHEFFIELD DRIVE	127100		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	23 SHEFFIELD DRIVE	2 160000 0.00				10,984.40
		03/01/18 18 1 P001 CK 3000		1,516.80	8.89	9,467.60
		05/11/18 18 2 P001 CK 3002		1,516.80	0.00	7,950.80
		09/04/18 18 3 P001 CK 3006		1,602.40	0.00	6,348.40
		11/13/18 18 4 P001 CK 3007		1,605.60	0.00	4,742.80
		02/11/19 19 1 P001 CK 3133		1,560.40	0.00	3,182.40
		05/14/19 19 2 P001 CK 3140		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
107	JEAN-BAPTISTE, LATASHA & JEAN	32900				0.00
41	19 SHEFFIELD DRIVE	96200		2,482.92	2,781.12	
	WILLINGBORO, NJ	08046 0		2,482.92	1,295.51	9,042.47
	19 SHEFFIELD DRIVE	2 129100 0.00				9,042.47
		03/13/18 18 1 P005 CK 024962		1,223.87	22.64	7,818.60
		05/25/18 18 2 P005 CK 025521		1,223.87	14.69	6,594.73
		06/08/18 18 3 P001 CK 10635		559.32	0.00	6,035.41
		07/16/18 18 3 P001 CK 11344		733.62	0.00	5,301.79
		10/22/18 18 4 J065 2018 Added S		575.40	0.00	5,877.19
		10/31/18 18 4 P001 CK WIRE		1,295.51	0.00	4,581.68
		01/04/19 18 4 P001 CK 15643		551.26	8.06	4,030.42
		02/01/19 18 4 P001 CK WIRE		24.14	0.14	4,006.28
		10/22/18 19 1 J065 2018 Added S		172.62	0.00	4,178.90
		02/01/19 19 1 P001 CK WIRE		1,407.39	0.00	2,771.51
		02/11/19 19 1 P001 CK 0013870680		24.28	0.00	2,747.23
		10/22/18 19 2 J065 2018 Added S		172.62	0.00	2,919.85

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107	41	JEAN-BAPTISTE, LATASHA & JEAN	Continued			
		04/25/19 19 2 P001 CK WIRE		1,431.67	0.00	1,488.18
				Per Diem Interest:	0.00	1,488.18
107	WISE, ARRON C	33700 VT001				0.00
42	15 SHEFFIELD DR	77800		2,019.43	2,122.01	
	WILLINGBORO, NJ	08046 0		2,019.42	1,056.40	7,217.26
	15 SHEFFIELD DRIVE	2 111500 500.00				7,217.26
		01/25/18 18 1 P001 CK 107		994.52	0.00	6,222.74
		05/16/18 18 2 P001 CK 132		994.52	3.32	5,228.22
		08/02/18 18 3 P001 CK 154		1,054.18	0.00	4,174.04
		11/07/18 18 4 P001 CK 175		1,056.40	0.00	3,117.64
		04/30/19 19 1 P001 CK 1049939		1,024.91	20.27	2,092.73
		04/25/19 19 2 P001 CK WIRE		1,023.99	0.00	1,068.74
		04/25/19 19 2 P001 CK WIRE		0.91	0.00	1,067.83
		04/30/19 19 2 P001 CK 1049939		0.91	0.00	1,066.92
				Per Diem Interest:	0.00	1,066.92
107	MARKIEWICZ, JOSEPH P & MARGARET C	34400				0.00
43	11 SHEFFIELD DRIVE	116900		2,909.89	3,049.07	
	WILLINGBORO, NJ	08046 0		2,909.87	1,518.29	10,387.12
	11 SHEFFIELD DRIVE	2 151300 0.00				10,387.12
		05/03/18 18 1 P001 CK 3418		1,434.33	29.32	8,952.79
		03/28/18 18 2 JHR Homestead Credi		270.66-	0.00	8,682.13
		05/03/18 18 2 P001 CK 3418		0.32	0.00	8,681.81
		07/31/18 18 2 P001 CK 3443		1,163.34	23.01	7,518.47
		07/31/18 18 3 P001 CK 3443		0.26	0.00	7,518.21
		11/01/18 18 3 P001 CK 3467		1,297.63	0.00	6,220.58
		11/05/18 18 3 P001 CK 3472		217.38	0.00	6,003.20
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	5,782.54
		11/05/18 18 4 P001 CK 3472		1,297.63	0.00	4,484.91
		02/13/19 19 1 P001 CK 1271		1,475.56	0.00	3,009.35
		03/25/19 19 2 JHR Homestead Credi		270.66-	0.00	2,738.69
		05/02/19 19 2 P001 CK 1273		1,204.89	0.00	1,533.80
				Per Diem Interest:	0.00	1,533.80
107	8 SHAWMONT WILLINGBORO LLC	33900	**Sp Charges**			0.00
44	1588 RT 130	95800		2,431.96	2,676.29	
	NORTH BRUNSWICK, NJ	08902 0		2,431.95	1,364.04	8,904.24
	8 SHAWMONT LANE	2 129700 0.00				8,904.24
		05/10/18 18 1 P001 CK 3730063481		1,167.06	48.85	7,737.18
		05/10/18 18 2 P001 CK 3730063481		1,167.05	0.00	6,570.13
		07/30/18 18 3 P001 CK 3736282602		1,361.45	0.00	5,208.68
		11/08/18 18 4 P001 CK 3743453319		1,364.04	0.00	3,844.64
		02/04/19 19 1 P001 CK 3749254886		1,264.90	0.00	2,579.74
		04/25/19 19 2 P001 CK 3756613828		1,264.90	0.00	1,314.84
				Per Diem Interest:	0.00	1,314.84

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108 1	GRABER, EDWARD C 38 SHAWMONT LANE WILLINGBORO, NJ 38 SHAWMONT LANE	34100 85900 08046 0 2 120000 0.00		2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		02/13/18 18 1 P001 CK 1528		300.00	0.00	7,938.30
		03/29/18 18 1 P001 CK 1530		837.60	0.00	7,100.70
		03/28/18 18 2 JHR Homestead Credi		220.66-	0.00	6,880.04
		05/11/18 18 2 P001 CK 1012		916.94	0.00	5,963.10
		08/10/18 18 3 P001 CK 1531		1,201.80	0.00	4,761.30
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	4,540.64
		11/26/18 18 4 P001 CK 1532		983.54	0.00	3,557.10
		01/31/19 19 1 P001 CK 16309		1,170.30	0.00	2,386.80
		03/25/19 19 2 JHR Homestead Credi		270.66-	0.00	2,116.14
		05/14/19 19 2 P001 CK 1533		899.64	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
108 2	UKY, VICTORIA 6 SHETLAND LN WILLINGBORO, NJ 6 SHETLAND LANE	34500 137700 08046 0 2 172200 0.00		3,311.84 3,311.83	3,470.27 1,728.02	0.00 11,821.96 11,821.96
		02/07/18 18 1 P001 CK WIRE		1,632.46	0.00	10,189.50
		05/07/18 18 2 P001 CK WIRE		1,632.45	0.00	8,557.05
		08/01/18 18 3 P001 CK WIRE		1,724.59	0.00	6,832.46
		10/31/18 18 4 P001 CK WIRE		1,728.02	0.00	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
108 3	JOSE, GARVE & VENICE 10 SHETLAND LANE WILLINGBORO, NJ 10 SHETLAND LANE	34200 91300 08046 0 2 125500 0.00	**Sp Charges**	2,413.68 2,413.68	2,529.15 1,259.39	0.00 8,615.90 8,615.90
		12/29/17 18 1 P001 CK 002886		1,189.74	0.00	7,426.16
		12/29/17 18 2 P001 CK 002886		8.15	0.00	7,418.01
		05/07/18 18 2 P001 CK WIRE		1,181.59	0.00	6,236.42
		08/01/18 18 3 P001 CK WIRE		1,256.89	0.00	4,979.53
		10/31/18 18 4 P001 CK WIRE		1,259.39	0.00	3,720.14
		02/01/19 19 1 P001 CK WIRE		1,223.94	0.00	2,496.20
		04/25/19 19 2 P001 CK WIRE		1,223.94	0.00	1,272.26
		Per Diem Interest:			0.00	1,272.26
108 4	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 12 SHETLAND LANE	33700 71300 08701 0 2 105000 0.00		2,019.42 2,019.41	2,116.02 1,053.67	0.00 7,208.52 7,208.52
		02/05/18 18 1 P001 CK 6110663		995.40	0.00	6,213.12
		05/09/18 18 2 P001 CK 6111982		995.40	0.00	5,217.72
		08/06/18 18 3 P001 CK 6112865		1,051.58	0.00	4,166.14
		11/07/18 18 4 P001 CK 6114235		1,053.67	0.00	3,112.47
		02/12/19 19 1 P001 CK 6116416		1,024.02	0.00	2,088.45

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108	4	MET CAPITAL WILLINGBORO LLC	Continued			
		05/06/19 19 2 P001 CK 6117545		1,024.01	0.00	1,064.44
				Per Diem Interest:	0.00	1,064.44
108 5	MINKINS, FREDERICK D & LINDA J 16 SHETLAND LANE WILLINGBORO, NJ 16 SHETLAND LANE	33600 97200 08046 0 2 130800	*Lien**Lien* 0.00	2,515.62 2,515.61	2,635.94 1,312.58	0.00 8,979.75 8,979.75
		12/07/18 18 1 P005 CK 29431		1,239.99	187.86	7,739.76
		12/07/18 18 2 P005 CK 29431		1,239.98	132.06	6,499.78
		12/07/18 18 3 P005 CK 29431		1,309.96	80.56	5,189.82
		12/07/18 18 4 P005 CK 29431		1,312.58	21.66	3,877.24
		03/26/19 19 1 P005 CK 41409		1,275.63	35.72	2,601.61
		06/20/19 19 2 P005 CK 43284		1,275.63	31.25	1,325.98
				Per Diem Interest:	0.00	1,325.98
108 6	DAVIS, ELEANOR B 20 SHETLAND LANE WILLINGBORO, NJ 20 SHETLAND LANE	33100 00660 135800 08046 0 2 168900		3,248.38 3,248.37	3,403.75 1,694.91	0.00 11,595.41 11,595.41
		02/07/18 18 1 P001 CK WIRE		1,601.18	0.00	9,994.23
		03/28/18 18 2 JHR Homestead Credi		287.76-	0.00	9,706.47
		05/07/18 18 2 P001 CK WIRE		1,313.41	0.00	8,393.06
		08/01/18 18 3 P001 CK WIRE		1,691.53	0.00	6,701.53
		07/30/18 18 4 JHR Homestead Credi		237.76-	0.00	6,463.77
		10/31/18 18 4 P001 CK WIRE		1,457.15	0.00	5,006.62
		02/01/19 19 1 P001 CK WIRE		1,647.20	0.00	3,359.42
		04/25/19 19 2 P001 CK WIRE		1,647.20	0.00	1,712.22
				Per Diem Interest:	0.00	1,712.22
108 7	LUTZ, AKKEYEA & THOMAS 22 SHETLAND LANE WILLINGBORO NJ 22 SHETLAND LANE	33800 81300 08046 0 2 115100		2,213.67 2,213.66	2,319.56 1,155.02	0.00 7,901.91 7,901.91
		02/02/18 18 1 P001 CS		1,091.15	0.00	6,810.76
		02/02/18 18 1 R001 CS		1,091.15	0.00	7,901.91
		Original Payment Date: 02/02/18				
		02/02/18 18 1 P001 CK		1,091.15	0.00	6,810.76
		03/28/18 18 2 JHR Homestead Credi		132.32-	0.00	6,678.44
		05/01/18 18 2 P001 CK 364		958.83	0.00	5,719.61
		08/02/18 18 3 P001 CK 3736663443		1,152.73	0.00	4,566.88
		07/30/18 18 4 JHR Homestead Credi		132.32-	0.00	4,434.56
		11/01/18 18 4 P001 CK 3742933253		1,022.70	0.00	3,411.86
		02/07/19 19 1 P001 CK 3749610872		1,122.52	0.00	2,289.34
		04/30/19 19 2 P001 CK 3757065134		1,122.51	0.00	1,166.83
				Per Diem Interest:	0.00	1,166.83

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108 8	CHRIST, R M PO BOX 412 WILLINGBORO, NJ 26 SHETLAND LANE	33700 76200 08046 0 2 109900	0.00	2,113.66 2,113.65	2,214.76 1,102.84	0.00 7,544.91 7,544.91
		11/17/17 18 1 P001 CK 12407		1,041.86	0.00	6,503.05
		12/11/17 18 2 P001 CK 12430		1,041.85	0.00	5,461.20
		07/30/18 18 3 P001 CK 12608		1,100.65	0.00	4,360.55
		10/16/18 18 4 P001 CK 12698		1,102.84	0.00	3,257.71
		10/16/18 19 1 P001 CK 12698		1,071.80	0.00	2,185.91
		10/16/18 19 2 P001 CK 12698		1,071.80	0.00	1,114.11
		Per Diem Interest:			0.00	1,114.11
108 9	RAMIREZ, JORGE & WALKER, GUADALUPE 30 SHETLAND LN WILLINGBORO, NJ 30 SHETLAND LANE	33700 106300 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/07/18 18 1 P001 CK 22 checks		1,327.20	0.00	8,284.15
		05/01/18 18 2 P001 CK 22 CHECKS		1,327.20	0.00	6,956.95
		08/06/18 18 3 P001 CK 24 CHECKS		1,402.10	0.00	5,554.85
		11/02/18 18 4 P001 CK 24 checks		1,404.90	0.00	4,149.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,365.35	0.00	2,784.60
		05/06/19 19 2 P001 CK 19 CHECKS		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
108 10	WHITE, LINDSEY & DENISE L 32 SHETLAND LANE WILLINGBORO, NJ 32 SHETLAND LANE	32500 VT001 89300 08046 0 2 121800	500.00	2,217.53 2,217.51	2,329.58 1,159.76	0.00 7,924.38 7,924.38
		01/12/18 18 1 P001 CK 722		1.20	0.00	7,923.18
		01/22/18 18 1 P001 CK 724		300.00	0.00	7,623.18
		01/29/18 18 1 P001 CK 725		245.00	0.00	7,378.18
		02/12/18 18 1 P001 CK 727		545.97	0.00	6,832.21
		02/12/18 18 1 R001 CK 727		545.97	0.00	7,378.18
	Original	Payment Date: 02/12/18				
		02/12/18 18 1 P001 CK 2507		545.97	0.00	6,832.21
		02/12/18 18 2 P001 CK 727		4.03	0.00	6,828.18
		02/12/18 18 2 P001 CK 2507		545.97	0.00	6,282.21
		02/12/18 18 2 R001 CK 2507		545.97	0.00	6,828.18
	Original	Payment Date: 02/12/18				
		02/12/18 18 2 R001 CK 727		4.03	0.00	6,832.21
	Original	Payment Date: 02/12/18				
		03/28/18 18 2 JHR Homestead Credi		233.04-	0.00	6,599.17
		05/02/18 18 2 P001 CK 2519		430.00	0.00	6,169.17
		06/05/18 18 2 P001 CK 751		296.76	3.24	5,872.41
		07/13/18 18 2 P001 CK 758		132.36	1.12	5,740.05
		07/13/18 18 3 P001 CK 758		2.52	0.00	5,737.53
		08/13/18 18 3 P001 CK 2537		580.00	0.00	5,157.53
		09/06/18 18 3 P001 CK 767		574.81	2.94	4,582.72
		07/30/18 18 4 JHR Homestead Credi		183.04-	0.00	4,399.68
		09/06/18 18 4 P001 CK 767		2.25	0.00	4,397.43

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108	10	WHITE, LINDSEY & DENISE L	Continued			
		11/01/18 18 4 P001 CK 2643		487.24	0.00	3,910.19
		11/01/18 18 4 P001 CK 776		487.23	0.00	3,422.96
		11/01/18 19 1 P001 CK 776		0.01	0.00	3,422.95
		01/30/19 19 1 P001 CK 790		562.68	0.00	2,860.27
		02/05/19 19 1 P001 CS		562.67	0.00	2,297.60
		03/25/19 19 2 JHR Homestead Credi		233.04-	0.00	2,064.56
		05/07/19 19 2 P001 CK 2562		500.00	0.00	1,564.56
		05/08/19 19 2 P001 CK 684		392.31	0.00	1,172.25
		05/08/19 19 3 P001 CK 684		0.69	0.00	1,171.56
		Per Diem Interest:			0.00	1,171.56
108 11	JAMES, BERNICE 36 SHETLAND LA WILLINGBORO, NJ 36 SHETLAND LANE	32500 00660 139200 08046 0 2 171700 0.00		3,302.23 3,302.21	3,460.19 1,723.01	0.00 11,787.64 11,787.64
		02/07/18 18 1 P001 CK WIRE		1,627.72	0.00	10,159.92
		05/07/18 18 2 P001 CK WIRE		1,627.71	0.00	8,532.21
		08/01/18 18 3 P001 CK WIRE		1,719.58	0.00	6,812.63
		10/31/18 18 4 P001 CK WIRE		1,723.01	0.00	5,089.62
		02/01/19 19 1 P001 CK WIRE		1,674.51	0.00	3,415.11
		04/25/19 19 2 P001 CK WIRE		1,674.50	0.00	1,740.61
		Per Diem Interest:			0.00	1,740.61
108 13	DANIELS, TASHAYA 42 SHETLAND LANE WILLINGBORO, NJ 42 SHETLAND LANE	32700 78300 08046 0 2 111000 0.00		2,134.81 2,134.81	2,290.66 1,113.88	0.00 7,674.16 7,674.16
		01/22/18 18 1 P001 CK 72072		200.98	0.00	7,473.18
		01/22/18 18 1 P001 CK 72032		851.30	0.00	6,621.88
		01/22/18 18 2 P001 CK 72032		200.98	0.00	6,420.90
		05/07/18 18 2 P001 CK WIRE		851.30	0.00	5,569.60
		08/01/18 18 3 P001 CK WIRE		1,111.67	0.00	4,457.93
		10/22/18 18 4 J065 2018 Added S		206.75	0.00	4,664.68
		10/31/18 18 4 P001 CK WIRE		1,113.88	0.00	3,550.80
		01/28/19 18 4 P001 CK 628663		202.75	4.00	3,348.05
		01/28/19 18 4 P001 CK 628664		4.00	0.00	3,344.05
		10/22/18 19 1 J065 2018 Added S		51.69	0.00	3,395.74
		01/28/19 19 1 P001 CK 628664		4.31	0.00	3,391.43
		02/01/19 19 1 P001 CK WIRE		1,129.91	0.00	2,261.52
		02/01/19 19 1 P001 CK WIRE		4.31	0.00	2,257.21
		10/22/18 19 2 J065 2018 Added S		51.69	0.00	2,308.90
		04/25/19 19 2 P001 CK WIRE		1,134.22	0.00	1,174.68
		Per Diem Interest:			0.00	1,174.68
108 14	SAMUEL, DEIDRA PO BOX 191 WILLINGBORO, NJ 46 SHETLAND LANE	33900 00660 115200 08046 0 2 149100 0.00		2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		02/07/18 18 1 P001 CK WIRE		1,413.47	0.00	8,822.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108	14	SAMUEL, DEIDRA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,413.47	0.00	7,409.15
		08/01/18 18 3 P001 CK WIRE		1,493.24	0.00	5,915.91
		10/31/18 18 4 P001 CK WIRE		1,496.21	0.00	4,419.70
		02/01/19 19 1 P001 CK WIRE		1,454.10	0.00	2,965.60
		04/25/19 19 2 P001 CK WIRE		1,454.10	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50
108	15	CHRISTIE, RUTHETTA	34000			0.00
		48 SHETLAND LANE	00597 100400	2,584.86	2,708.50	
		WILLINGBORO, NJ	08046 0	2,584.84	1,348.69	9,226.89
		48 SHETLAND LANE	2 134400 0.00			9,226.89
		02/07/18 18 1 P001 CK 22 checks		1,274.12	0.00	7,952.77
		05/01/18 18 2 P001 CK 22 CHECKS		1,274.11	0.00	6,678.66
		08/06/18 18 3 P001 CK 24 CHECKS		1,346.02	0.00	5,332.64
		11/02/18 18 4 P001 CK 24 checks		1,348.69	0.00	3,983.95
		02/01/19 19 1 P001 CK WIRE		1,310.74	0.00	2,673.21
		04/25/19 19 2 P001 CK WIRE		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
108	16	DEAN, LEAH D	34100			0.00
		52 SHETLAND LANE	95200	2,486.77	2,605.72	
		WILLINGBORO, NJ	08046 0	2,486.76	1,297.52	8,876.77
		52 SHETLAND LANE	2 129300 0.00			8,876.77
		02/05/18 18 1 P001 CK 5953		1,225.77	0.00	7,651.00
		03/28/18 18 2 JHR Homestead Credi		195.54-	0.00	7,455.46
		04/27/18 18 2 P001 CK 5976		1,030.22	0.00	6,425.24
		08/06/18 18 3 P001 CK 6014		1,294.94	0.00	5,130.30
		07/30/18 18 4 JHR Homestead Credi		195.54-	0.00	4,934.76
		11/01/18 18 4 P001 CK 6030		1,101.98	0.00	3,832.78
		02/05/19 19 1 P001 CK 6061		1,261.00	0.00	2,571.78
		03/25/19 19 2 JHR Homestead Credi		195.54-	0.00	2,376.24
		05/02/19 19 2 P001 CK 6081		1,065.46	0.00	1,310.78
		Per Diem Interest:			0.00	1,310.78
108	17	YORK, KATE G	34700			0.00
		58 SHETLAND LN	00660 121900	3,011.82	3,155.88	
		WILLINGBORO, NJ	08046 0	3,011.81	1,571.48	10,750.99
		58 SHETLAND LANE	2 156600 0.00			10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/01/18 18 3 P001 CK WIRE		1,568.35	0.00	6,213.50
		10/31/18 18 4 P001 CK WIRE		1,571.48	0.00	4,642.02
		02/01/19 19 1 P001 CK WIRE		1,527.25	0.00	3,114.77
		03/25/19 19 2 JHR Homestead Credi		224.29-	0.00	2,890.48
		04/25/19 19 2 P001 CK WIRE		1,302.95	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108 18	DIPLOMAT PROPERTY MANAGER LLC 1 HOME CAMPUS DES MOINES, IA 127 SHEFFIELD DRIVE	34500 85325 93400 50328 0 2 127900	0.00	2,459.85 2,459.83 1,212.50 1,212.49 1,280.92 1,283.47 1,247.35	2,577.51 1,283.47 0.00 0.00 0.00 0.00 0.00	0.00 8,780.66 8,780.66 7,568.16 6,355.67 5,074.75 3,791.28 2,543.93 2,567.49
				Per Diem Interest:	23.56	
108 21	GARCIA, LILLIAN 115 SHEFFIELD DRIVE WILLINGBORO NJ 115 SHEFFIELD DRIVE	34000 99000 08046 0 2 133000	0.00	2,557.93 2,557.92 1,260.84 1,260.84 900.00 432.00 468.00 97.47 300.31 98.59 190.37 179.91 0.00 54.18 100.00 120.00 125.91 100.00 400.00 397.00 43.00	2,680.29 1,334.65 0.00 0.00 0.00 0.00 0.00 9.53 15.38 1.41 4.07 0.72 16.21 5.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,130.79 9,130.79 7,869.95 6,609.11 5,709.11 5,277.11 4,809.11 4,711.64 4,411.33 4,312.74 4,122.37 3,942.46 3,942.46 3,888.28 3,788.28 3,668.28 3,542.37 3,442.37 3,042.37 2,645.37 2,602.37 2,629.33
				Per Diem Interest:	26.96	
108 22	AFTERMATH PROPETY MANAGEMENT, LLC 2 EAST SCOTT ST STE 200 RIVERSIDE, NJ 111 SHEFFIELD DRIVE	34200 75600 08075 0 2 109800	0.00	2,111.74 2,111.72 1,040.91 1,040.90 0.01 1,099.64 1,101.84 1,070.83 1,070.82 0.01	2,212.75 1,101.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,538.05 7,538.05 6,497.14 5,456.24 5,456.23 4,356.59 3,254.75 2,183.92 1,113.10 1,113.09 1,113.09
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108 23	TYLER, THOMAS R & JANET T 107 SHEFFIELD DRIVE WILLINGBORO, NJ 107 SHEFFIELD DRIVE	34600 00660 116400 08046 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		02/07/18 18 1 P001 CK WIRE		1,431.48	0.00	8,935.05
		05/07/18 18 2 P001 CK WIRE		1,431.48	0.00	7,503.57
		08/01/18 18 3 P001 CK WIRE		1,512.27	0.00	5,991.30
		10/31/18 18 4 P001 CK WIRE		1,515.28	0.00	4,476.02
		02/01/19 19 1 P001 CK WIRE		1,472.63	0.00	3,003.39
		03/25/19 19 2 JHR Homestead Credi		111.62-	0.00	2,891.77
		04/25/19 19 2 P001 CK WIRE		1,361.01	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
108 24	BAKER, WILLIAM D JR & ESTER E 67 SHERWOOD LANE WILLINGBORO, NJ 67 SHERWOOD LANE	34300 WD001 96500 08046 0 2 130800	500.00	2,390.62 2,390.61	2,510.94 1,250.08	0.00 8,542.25 8,542.25
		02/07/18 18 1 P001 CK 1567		1,177.49	0.00	7,364.76
		05/10/18 18 2 P001 CK 1595		1,177.48	0.00	6,187.28
		08/10/18 18 3 P001 CK 1628		1,193.83	0.00	4,993.45
		11/14/18 18 3 P001 CK 1657		53.63	0.00	4,939.82
		11/14/18 18 4 P001 CK 1657		1,250.08	0.00	3,689.74
		02/08/19 19 1 P001 CK 1682		1,213.13	0.00	2,476.61
		05/07/19 19 2 P001 CK 1708		1,213.13	0.00	1,263.48
		Per Diem Interest:			0.00	1,263.48
108 25	PIEDRA, WILLIAM D & SILVIA J 22 BIRCHWOOD DRIVE MARLTON, NJ 65 SHERWOOD LANE	33900 101200 08053 0 2 135100	0.00	2,598.32 2,598.31	2,722.61 1,355.72	0.00 9,274.96 9,274.96
		02/06/18 18 1 P001 CK 671		1,280.75	0.00	7,994.21
		05/04/18 18 2 P001 CK 680		1,280.75	0.00	6,713.46
		08/07/18 18 3 P001 CK 687		1,353.03	0.00	5,360.43
		11/07/18 18 4 P001 CK 692		1,355.72	0.00	4,004.71
		02/11/19 19 1 P001 CK 715		1,317.57	0.00	2,687.14
		05/06/19 19 2 P001 CK 728		1,317.56	0.00	1,369.58
		Per Diem Interest:			0.00	1,369.58
108 26	MENDOZA, NUVIA EDUBIJE INTRIADO 2738 HARRISON AVE CAMDEN, NJ 63 SHERWOOD LANE	32700 79400 08105 0 2 112100	0.00	2,155.97 2,155.96	2,259.10 1,124.92	0.00 7,695.95 7,695.95
		11/30/17 18 1 P001 CK 108		3.11	0.00	7,692.84
		02/12/18 18 1 P001 CK 104		1,059.60	0.00	6,633.24
		02/12/18 18 2 P001 CK 104		3.11	0.00	6,630.13
		05/14/18 18 2 P001 CK 109		1,059.60	3.06	5,570.53
		05/14/18 18 3 P001 CK 109		0.05	0.00	5,570.48
		08/16/18 18 3 P001 CK 111		1,122.63	3.74	4,447.85
		08/16/18 18 3 R001 CK 111		1,122.63	3.74	5,570.48
	Original Payment Date: 08/16/18					

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108	26	MENDOZA, NUVIA EDUBIJE	INTRIADO	Continued		
		08/16/18 18	3 P001 CK 111	1,122.63	0.00	4,447.85
		11/06/18 18	4 P001 CK 113	1,124.92	0.00	3,322.93
		02/06/19 19	1 P001 CK 116	1,093.26	0.00	2,229.67
			Per Diem Interest:		20.65	2,250.32
108	27	HUDSON, HARRY L	33700 SC001			0.00
		61 SHERWOOD LANE	137400 VT001	3,040.69	3,198.10	
		WILLINGBORO, NJ	08046 0	3,040.68	1,591.98	10,871.45
		61 SHERWOOD LANE	2 171100 1000.00			10,871.45
		02/07/18 18	1 P001 CK 3573	1,497.03	0.00	9,374.42
		05/11/18 18	2 P001 CK 3542	1,497.03	0.00	7,877.39
		05/21/18 18	2 J052 NON RETURN FORM	250.00	0.00	8,127.39
		08/06/18 18	2 P001 CK 3555	250.00	4.56	7,877.39
		08/06/18 18	3 P001 CK 3555	1,588.57	0.00	6,288.82
		11/05/18 18	4 P001 CK 3579	1,591.98	0.00	4,696.84
		02/04/19 19	1 P001 CK 3567	1,543.66	0.00	3,153.18
		03/25/19 19	2 JHR Homestead Credi	268.46-	0.00	2,884.72
		05/02/19 19	2 P001 CK 3585	1,275.19	0.00	1,609.53
			Per Diem Interest:		0.00	1,609.53
108	28	COUNCIL, MONROE & MAGDALINE	33800 VT001			0.00
		57 SHERWOOD LANE	82300	2,107.90	2,214.71	
		WILLINGBORO, NJ	08046 0	2,107.89	1,102.56	7,533.06
		57 SHERWOOD LANE	2 116100 500.00			7,533.06
		02/01/18 18	1 P001 CS	1,038.13	0.00	6,494.93
		03/28/18 18	2 JHR Homestead Credi	177.08-	0.00	6,317.85
		05/01/18 18	2 P001 CS	861.05	0.00	5,456.80
		08/01/18 18	3 P001 CS	1,100.24	0.00	4,356.56
		07/30/18 18	4 JHR Homestead Credi	177.08-	0.00	4,179.48
		11/01/18 18	4 P001 CS	925.48	0.00	3,254.00
		02/01/19 19	1 P001 CS	1,069.77	0.00	2,184.23
		03/25/19 19	2 JHR Homestead Credi	177.08-	0.00	2,007.15
		04/30/19 19	2 P001 CS	892.68	0.00	1,114.47
			Per Diem Interest:		0.00	1,114.47
108	29	WILLIAMS, JOHN & ALICETEEN	34000			0.00
		53 SHERWOOD LANE	123600	3,031.05	3,176.03	
		WILLINGBORO, NJ	08046 0	3,031.04	1,581.52	10,819.64
		53 SHERWOOD LANE	2 157600 0.00			10,819.64
		02/01/18 18	1 P001 CK 3033	1,494.05	0.00	9,325.59
		03/28/18 18	2 JHR Homestead Credi	224.29-	0.00	9,101.30
		05/01/18 18	2 P001 CK 3025	1,269.76	0.00	7,831.54
		08/01/18 18	3 P001 CK 102	1,578.36	0.00	6,253.18
		07/30/18 18	4 JHR Homestead Credi	224.29-	0.00	6,028.89
		11/01/18 18	4 P001 CK 106	1,357.23	0.00	4,671.66
		02/01/19 19	1 P001 CK 112	1,537.00	0.00	3,134.66
		03/25/19 19	2 JHR Homestead Credi	224.29-	0.00	2,910.37
		05/01/19 19	2 P001 CK 117	1,312.70	0.00	1,597.67
			Per Diem Interest:		0.00	1,597.67

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108 31	SHAW, JAIME 41 SHERWOOD LANE WILLINGBORO NJ 41 SHERWOOD LANE	33200 00660 81200 08046 0 2 114400	0.00	2,200.21 2,200.19	2,305.45 1,147.99	0.00 7,853.84 7,853.84
		02/07/18 18 1 P001 CK WIRE		1,084.52	0.00	6,769.32
		05/07/18 18 2 P001 CK WIRE		1,084.51	0.00	5,684.81
		08/01/18 18 3 P001 CK WIRE		1,145.72	0.00	4,539.09
		10/31/18 18 4 P001 CK WIRE		1,147.99	0.00	3,391.10
		02/01/19 19 1 P001 CK WIRE		1,115.69	0.00	2,275.41
		04/25/19 19 2 P001 CK WIRE		1,115.68	0.00	1,159.73
		Per Diem Interest:			0.00	1,159.73
108 33	BROWN, DEBORAH C 35 SHERWOOD LA WILLINGBORO, NJ 35 SHERWOOD LANE	32700 00660 86900 08046 0 2 119600	0.00	2,300.21 2,300.21	2,410.24 1,200.19	0.00 8,210.85 8,210.85
		02/07/18 18 1 P001 CK WIRE		1,133.81	0.00	7,077.04
		05/07/18 18 2 P001 CK WIRE		1,133.81	0.00	5,943.23
		08/01/18 18 3 P001 CK WIRE		1,197.79	0.00	4,745.44
		10/31/18 18 4 P001 CK WIRE		1,200.19	0.00	3,545.25
		02/01/19 19 1 P001 CK WIRE		1,166.40	0.00	2,378.85
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	2,151.71
		04/25/19 19 2 P001 CK WIRE		939.26	0.00	1,212.45
		Per Diem Interest:			0.00	1,212.45
108 34	REGINALD LEWIS GROUP LLC 832 S BROAD ST TRENTON, NJ 31 SHERWOOD LANE	32700 98400 08611 0 2 131100	**Sp Charges**	2,521.39 2,521.38	2,642.00 1,315.58	0.00 9,000.35 9,000.35
		03/19/18 18 1 P001 CK 3724696834		1,242.83	13.26	7,757.52
		04/18/18 18 2 P001 CK 3727813301		1,242.83	0.00	6,514.69
		08/22/18 18 3 P001 CK 3738170404		1,312.97	6.13	5,201.72
		08/29/18 18 4 P001 CK 3738651511		1,315.58	0.00	3,886.14
		08/29/18 19 1 P001 CK 3738651511		1,278.56	0.00	2,607.58
		08/29/18 19 2 P001 CK 3738651511		1,278.55	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
108 35	WEBSTER, DEBRA K 29 SHERWOOD LA WILLINGBORO, NJ 29 SHERWOOD LANE	32500 00660 137100 08046 0 2 169600	**Sp Charges**	3,261.84 3,261.83	3,417.86 1,701.94	0.00 11,643.47 11,643.47
		02/07/18 18 1 P001 CK WIRE		1,607.81	0.00	10,035.66
		05/07/18 18 2 P001 CK WIRE		1,607.81	0.00	8,427.85
		08/01/18 18 3 P001 CK WIRE		1,698.54	0.00	6,729.31
		10/31/18 18 4 P001 CK WIRE		1,701.94	0.00	5,027.37
		02/01/19 19 1 P001 CK WIRE		1,654.03	0.00	3,373.34
		03/25/19 19 2 JHR Homestead Credi		259.77-	0.00	3,113.57
		04/25/19 19 2 P001 CK WIRE		1,394.25	0.00	1,719.32
		Per Diem Interest:			0.00	1,719.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108 36	JAGER PROPERTY GROUP LLC 94 WASHINGTON ST. MOUNT HOLLY, NJ 25 SHERWOOD LANE	32500 90000 08060 0 2 122500	0.00	2,355.99 2,355.98	2,468.68 1,229.29	0.00 8,409.94 8,409.94
		01/29/18 18 1 P001 CK 209		1,161.30	0.00	7,248.64
		04/24/18 18 2 P001 CK 215		1,161.30	0.00	6,087.34
		07/10/18 18 3 P001 CK 227		1,226.84	0.00	4,860.50
		10/18/18 18 4 P001 CK 230		1,229.29	0.00	3,631.21
		02/11/19 19 1 P001 CK 240		1,194.69	0.00	2,436.52
		05/09/19 19 2 P001 CK 246		1,194.68	0.00	1,241.84
		Per Diem Interest:			0.00	1,241.84
108 37	CAMERON, STEVEN D 21 SHERWOOD LANE WILLINGBORO, NJ 21 SHERWOOD LANE	32500 100600 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		01/31/18 18 1 P001 CK 270		1,261.79	0.00	7,875.86
		04/30/18 18 2 P001 CK 283		1,261.79	0.00	6,614.07
		07/31/18 18 3 P001 CK 297		1,333.00	0.00	5,281.07
		10/30/18 18 4 P001 CK 308		1,335.65	0.00	3,945.42
		01/31/19 19 1 P001 CK 322		1,298.06	0.00	2,647.36
		04/29/19 19 2 P001 CK 334		1,298.06	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
108 38	CRAWFORD, ARTHUR R & BERNICE E 19 SHERWOOD LANE WILLINGBORO, NJ 19 SHERWOOD LANE	33500 VT001 00660 116900 08046 0 2 150400	500.00	2,767.58 2,767.56	2,905.94 1,446.75	0.00 9,887.83 9,887.83
		02/07/18 18 1 P001 CK WIRE		1,363.30	0.00	8,524.53
		05/07/18 18 2 P001 CK WIRE		1,363.29	0.00	7,161.24
		08/01/18 18 3 P001 CK WIRE		1,443.76	0.00	5,717.48
		10/31/18 18 4 P001 CK WIRE		1,446.75	0.00	4,270.73
		02/01/19 19 1 P001 CK WIRE		1,404.28	0.00	2,866.45
		03/25/19 19 2 JHR Homestead Credi		245.66-	0.00	2,620.79
		04/25/19 19 2 P001 CK WIRE		1,158.61	0.00	1,462.18
		Per Diem Interest:			0.00	1,462.18
108 39	SHORTER, HELEN L 15 SHERWOOD LANE WILLINGBORO, NJ 15 SHERWOOD LANE	34000 00660 77000 08046 0 2 111000	0.00	2,200.23 2,200.22	2,236.93 1,113.88	0.00 7,751.26 7,751.26
		09/08/17 18 1 J088 value: 6,900-		65.42-	0.00	7,685.84
		02/07/18 18 1 P001 CK WIRE		1,052.28	0.00	6,633.56
		09/08/17 18 2 J088 value: 6,900-		65.41-	0.00	6,568.15
		03/28/18 18 2 JHR Homestead Credi		128.52-	0.00	6,439.63
		05/07/18 18 2 P001 CK WIRE		923.76	0.00	5,515.87
		08/01/18 18 3 P001 CK WIRE		1,111.67	0.00	4,404.20
		07/30/18 18 4 JHR Homestead Credi		128.52-	0.00	4,275.68
		10/31/18 18 4 P001 CK WIRE		985.36	0.00	3,290.32
		02/01/19 19 1 P001 CK WIRE		1,082.53	0.00	2,207.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108	39	SHORTER, HELEN L	Continued			
		03/25/19 19 2 JHR Homestead Credi		192.69-	0.00	2,015.10
		04/25/19 19 2 P001 CK WIRE		889.84	0.00	1,125.26
		Per Diem Interest:			0.00	1,125.26
108 40	MAZAHREH, HALA & SUZANNA & NANCY PO BOX 245 PENNSAUKEN, NJ 7 SHERWOOD LANE	34100 77800 08110 0 2 111900 0.00		2,152.13 2,152.11	2,255.07 1,122.91	0.00 7,682.22 7,682.22
		07/09/18 18 1 P001 CK 3734737455		0.00	83.80	7,682.22
		02/14/19 18 1 P001 CK 3750246576		1,060.82	114.04	6,621.40
		07/09/18 18 2 P001 CK 3734737455		0.00	36.07	6,621.40
		02/14/19 18 2 P001 CK 3750246576		1,060.81	114.04	5,560.59
		02/14/19 18 3 P001 CK 3750246576		477.22	108.15	5,083.37
		07/10/19 18 3 P001 CK 3761710012		643.46	46.97	4,439.91
		02/14/19 18 4 P001 CK 3750246576		0.00	57.83	4,439.91
		07/10/19 18 4 P001 CK 3761710012		1,005.59	81.97	3,434.32
		02/14/19 19 1 P001 CK 3750246576		0.00	7.09	3,434.32
		07/10/19 19 1 P001 CK 3761710012		0.00	79.67	3,434.32
		07/10/19 19 2 P001 CK 3761710012		0.00	37.65	3,434.32
		Per Diem Interest:			18.40	3,452.72
108 41	WALKER, JOANN 1 SHERWOOD LANE WILLINGBORO, NJ 1 SHERWOOD LANE	34100 132400 08046 0 2 166500 0.00		3,202.22 3,202.21	3,355.39 1,670.83	0.00 11,430.65 11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		03/28/18 18 2 JHR Homestead Credi		147.18-	0.00	9,705.05
		05/07/18 18 2 P001 CK WIRE		1,431.24	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		07/30/18 18 4 JHR Homestead Credi		147.18-	0.00	6,459.13
		10/31/18 18 4 P001 CK WIRE		1,523.65	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		03/25/19 19 2 JHR Homestead Credi		147.18-	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,476.61	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
108 42	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 30 SHAWMONT LANE	32500 68800 08075 0 2 101300 0.00		1,948.26 1,948.25	2,041.45 1,016.54	0.00 6,954.50 6,954.50
		01/24/18 18 1 P001 CK 5609		960.33	0.00	5,994.17
		05/01/18 18 2 P001 CK 5686		960.32	0.00	5,033.85
		05/01/18 18 3 P001 CK 5686		0.01	0.00	5,033.84
		08/10/18 18 3 P001 CK 5765		1,014.51	0.00	4,019.33
		11/08/18 18 4 P001 CK 5842		1,016.54	0.00	3,002.79
		02/06/19 19 1 P001 CK 6006		987.93	0.00	2,014.86
		05/10/19 19 2 P001 CK 6058		987.93	0.00	1,026.93
		Per Diem Interest:			0.00	1,026.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109 1	ELLISON, KENDRICK & TONJA 1 SHETLAND LN WILLINGBORO, NJ 1 SHETLAND LANE	34300 00660 137800 08046 0 2 172100	0.00	3,309.92 3,309.91	3,468.25 1,727.02	0.00 11,815.10 11,815.10
		02/07/18 18 1 P001 CK WIRE		1,631.51	0.00	10,183.59
		05/07/18 18 2 P001 CK WIRE		1,631.51	0.00	8,552.08
		08/01/18 18 3 P001 CK WIRE		1,723.58	0.00	6,828.50
		10/31/18 18 4 P001 CK WIRE		1,727.02	0.00	5,101.48
		02/01/19 19 1 P001 CK WIRE		1,678.41	0.00	3,423.07
		04/25/19 19 2 P001 CK WIRE		1,678.40	0.00	1,744.67
		Per Diem Interest:			0.00	1,744.67
109 2	ABBOTT, DENNIS & JOYCE 52 SHAWMONT LANE WILLINGBORO, NJ 52 SHAWMONT LANE	33500 00660 77700 08046 0 2 111200	0.00	2,138.66 2,138.65	2,240.96 1,115.89	0.00 7,634.16 7,634.16
		02/07/18 18 1 P001 CK WIRE		1,054.18	0.00	6,579.98
		03/28/18 18 2 JHR Homestead Credi		195.28-	0.00	6,384.70
		05/07/18 18 2 P001 CK WIRE		858.89	0.00	5,525.81
		08/01/18 18 3 P001 CK WIRE		1,113.67	0.00	4,412.14
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	4,216.86
		10/31/18 18 4 P001 CK WIRE		920.61	0.00	3,296.25
		02/01/19 19 1 P001 CK WIRE		1,084.48	0.00	2,211.77
		03/25/19 19 2 JHR Homestead Credi		97.64-	0.00	2,114.13
		04/25/19 19 2 P001 CK WIRE		986.84	0.00	1,127.29
		Per Diem Interest:			0.00	1,127.29
109 4	SMALL, BETTY J 60 SHAWMONT LANE WILLINGBORO, NJ 60 SHAWMONT LANE	33800 00660 81500 08046 0 2 115300	0.00	2,217.52 2,217.50	2,323.58 1,157.03	0.00 7,915.63 7,915.63
		02/07/18 18 1 P001 CK WIRE		1,093.05	0.00	6,822.58
		03/28/18 18 2 JHR Homestead Credi		189.58-	0.00	6,633.00
		05/07/18 18 2 P001 CK WIRE		903.46	0.00	5,729.54
		08/01/18 18 3 P001 CK WIRE		1,154.73	0.00	4,574.81
		07/30/18 18 4 JHR Homestead Credi		189.58-	0.00	4,385.23
		10/31/18 18 4 P001 CK WIRE		967.45	0.00	3,417.78
		02/01/19 19 1 P001 CK WIRE		1,124.47	0.00	2,293.31
		03/25/19 19 2 JHR Homestead Credi		239.58-	0.00	2,053.73
		04/25/19 19 2 P001 CK WIRE		884.88	0.00	1,168.85
		Per Diem Interest:			0.00	1,168.85
109 6	MCGRIER, VERNON A & SHARON A 64 SHAWMONT LN WILLINGBORO, NJ 64 SHAWMONT LANE	33300 132900 08046 0 2 166200	0.00	3,196.45 3,196.43	3,349.36 1,667.81	0.00 11,410.05 11,410.05
		11/22/17 18 1 P001 CK 136		1,575.58	0.00	9,834.47
		11/22/17 18 2 P001 CK 136		1,575.57	0.00	8,258.90
		11/22/17 18 3 P001 CK 136		1,600.00	0.00	6,658.90
		08/10/18 18 3 P001 CS		64.50	0.00	6,594.40

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109	6	MCGRIER, VERNON A & SHARON A	Continued			
		11/08/18 18 4 P001 CR 3743399353		1,667.81	0.00	4,926.59
		02/08/19 19 1 P001 CK 142		1,620.87	0.00	3,305.72
		02/08/19 19 2 P001 CK 142		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
109 7	HOOKS, JIMMIE L & ANNIS L 66 SHAWMONT LANE WILLINGBORO, NJ 66 SHAWMONT LANE	32900 VT001 105600 08046 0 2 138500 500.00		2,538.71 2,538.70	2,666.12 1,327.35	0.00 9,070.88 9,070.88
		03/13/18 18 1 P001 CR 3724115839		0.00	26.26	9,070.88
		08/07/18 18 1 P001 CR 3737090447		0.00	21.88	9,070.88
		09/18/18 18 1 P001 CK 6780301834		20.27	13.13	9,050.61
		10/05/18 18 1 P001 CK 1246		300.00	0.00	8,750.61
		11/20/18 18 1 P001 CK 1212		800.00	0.00	7,950.61
		12/28/18 18 1 P001 CR 3746645498		104.82	2.47	7,845.79
		01/14/19 18 1 P001 CR 3747693540		0.00	0.20	7,845.79
		01/30/19 18 1 P001 CR 3748934773		0.00	0.20	7,845.79
		02/04/19 18 1 P001 CK 1247		25.39	0.00	7,820.40
		03/28/18 18 2 JHR Homestead Credi		190.62-	0.00	7,629.78
		08/07/18 18 2 P001 CR 3737090447		0.00	18.55	7,629.78
		09/18/18 18 2 P001 CK 6780301834		0.00	11.13	7,629.78
		12/28/18 18 2 P001 CR 3746645498		0.00	20.14	7,629.78
		01/14/19 18 2 P001 CR 3747693540		0.00	8.48	7,629.78
		01/30/19 18 2 P001 CR 3748934773		0.00	8.48	7,629.78
		02/04/19 18 2 P001 CK 1247		274.61	0.00	7,355.17
		02/27/19 18 2 P001 CR 3751243810		234.15	9.03	7,121.02
		03/27/19 18 2 P001 CR 3753615929		225.49	8.27	6,895.53
		04/25/19 18 2 P001 CK 1218		325.61	0.00	6,569.92
		09/18/18 18 3 P001 CK 6780301834		0.00	13.91	6,569.92
		12/28/18 18 3 P001 CR 3746645498		0.00	25.17	6,569.92
		01/14/19 18 3 P001 CR 3747693540		0.00	10.60	6,569.92
		01/30/19 18 3 P001 CR 3748934773		0.00	10.60	6,569.92
		02/27/19 18 3 P001 CR 3751243810		0.00	15.23	6,569.92
		03/27/19 18 3 P001 CR 3753615929		0.00	19.87	6,569.92
		04/25/19 18 3 P001 CK 1218		34.39	0.00	6,535.53
		06/26/19 18 3 P001 CK 3760912758		206.16	39.35	6,329.37
		07/30/18 18 4 JHR Homestead Credi		190.62-	0.00	6,138.75
		12/28/18 18 4 P001 CR 3746645498		0.00	21.60	6,138.75
		01/14/19 18 4 P001 CR 3747693540		0.00	9.09	6,138.75
		01/30/19 18 4 P001 CR 3748934773		0.00	9.09	6,138.75
		02/27/19 18 4 P001 CR 3751243810		0.00	13.07	6,138.75
		03/27/19 18 4 P001 CR 3753615929		0.00	17.05	6,138.75
		06/26/19 18 4 P001 CK 3760912758		0.00	34.67	6,138.75
		02/27/19 19 1 P001 CR 3751243810		0.00	16.75	6,138.75
		03/27/19 19 1 P001 CR 3753615929		0.00	19.32	6,138.75
		06/26/19 19 1 P001 CK 3760912758		0.00	39.29	6,138.75
		03/25/19 19 2 JHR Homestead Credi		178.12-	0.00	5,960.63
		06/26/19 19 2 P001 CK 3760912758		0.00	30.53	5,960.63
		Per Diem Interest:			69.28	6,029.91

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109 9	GO LEGACY LLC 1 CAMEO DR RICHBORO, PA 70 SHAWMONT LANE	32700 00597 140100 18954 0 2 172800	0.00	3,323.39 3,323.37	3,482.35 1,734.05	0.00 11,863.16 11,863.16
		02/07/18 18 1 P001 CK WIRE		1,638.15	0.00	10,225.01
		05/07/18 18 2 P001 CK WIRE		1,638.14	0.00	8,586.87
		01/30/19 18 3 P001 CK 1026		1,730.59	0.00	6,856.28
		01/30/19 18 4 P001 CK 1026		1,734.05	0.00	5,122.23
		01/30/19 19 1 P001 CK 1026		1,685.24	0.00	3,436.99
		Per Diem Interest:			36.20	3,473.19
109 10	JACKSON, JOHN KALVIN & BEVERLY 74 SHAWMONT LANE WILLINGBORO, NJ 74 SHAWMONT LANE	33200 97900 08046 0 2 131100	0.00	2,521.39 2,521.38	2,642.00 1,315.58	0.00 9,000.35 9,000.35
		02/07/18 18 1 P001 CK WIRE		1,242.83	0.00	7,757.52
		03/15/18 18 2 P001 CK 453310		1,242.83	0.00	6,514.69
		08/01/18 18 3 P001 CK WIRE		1,312.97	0.00	5,201.72
		10/31/18 18 4 P001 CK WIRE		1,315.58	0.00	3,886.14
		02/01/19 19 1 P001 CK WIRE		1,278.56	0.00	2,607.58
		04/25/19 19 2 P001 CK WIRE		1,278.55	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
109 11	JAKE RYAN PROPERTIES, LP 2 E. SCOTT ST RIVERSIDE, NJ 78 SHAWMONT LANE	33200 68500 08075 0 2 101700	0.00	1,955.95 1,955.94	2,049.52 1,020.56	0.00 6,981.97 6,981.97
		01/24/18 18 1 P001 CK 5607		964.12	0.00	6,017.85
		05/01/18 18 2 P001 CK 5684		964.11	0.00	5,053.74
		05/01/18 18 3 P001 CK 5684		0.01	0.00	5,053.73
		08/10/18 18 3 P001 CK 5763		1,018.52	0.00	4,035.21
		11/08/18 18 4 P001 CK 5840		1,020.56	0.00	3,014.65
		02/06/19 19 1 P001 CK 6004		991.83	0.00	2,022.82
		05/10/19 19 2 P001 CK 6056		991.83	0.00	1,030.99
		Per Diem Interest:			0.00	1,030.99
109 12	WINSLOW, SEAN C 82 SHAWMONT LANE WILLINGBORO, NJ 82 SHAWMONT LANE	33300 VT001 00597 83100 08046 0 2 116400	500.00	2,113.67 2,113.66	2,220.76 1,105.56	0.00 7,553.65 7,553.65
		02/07/18 18 1 P001 CK WIRE		1,040.98	0.00	6,512.67
		05/07/18 18 2 P001 CK WIRE		1,040.97	0.00	5,471.70
		08/06/18 18 3 P001 CK 105878		1,103.25	0.00	4,368.45
		11/06/18 18 4 P001 CK 148104		1,105.56	0.00	3,262.89
		01/31/19 19 1 P001 CK		1,072.69	0.00	2,190.20
		05/06/19 19 2 P001 CK 270069		1,072.69	0.00	1,117.51
		Per Diem Interest:			0.00	1,117.51

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109 13	MIXON, O'NELLIE M 86 SHAWMONT LN WILLINGBORO, NJ 86 SHAWMONT LANE	32700 125500 08046 0 2 158200	0.00	3,192.37 3,192.36	3,188.14 1,587.53	0.00 11,160.40 11,160.40
		08/29/17 18 1 J088 value: 15,800-		149.79-	0.00	11,010.61
		02/07/18 18 1 P001 CK WIRE		1,499.73	0.00	9,510.88
		08/29/17 18 2 J088 value: 15,800-		149.78-	0.00	9,361.10
		05/07/18 18 2 P001 CK WIRE		1,499.74	0.00	7,861.36
		08/01/18 18 3 P001 CK WIRE		1,584.38	0.00	6,276.98
		10/31/18 18 4 P001 CK WIRE		1,587.53	0.00	4,689.45
		02/01/19 19 1 P001 CK WIRE		1,542.85	0.00	3,146.60
		04/25/19 19 2 P001 CK WIRE		1,542.84	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76
109 14	PRAY, JOHN E 88 SHAWMONT LANE WILLINGBORO, NJ 88 SHAWMONT LANE	32500 83100 08046 0 2 115600	0.00	2,223.28 2,223.28	2,329.63 1,160.05	0.00 7,936.24 7,936.24
		02/07/18 18 1 P001 CK WIRE		1,095.89	0.00	6,840.35
		05/07/18 18 2 P001 CK WIRE		1,095.89	0.00	5,744.46
		08/01/18 18 3 P001 CK WIRE		1,157.73	0.00	4,586.73
		10/31/18 18 4 P001 CK WIRE		1,160.05	0.00	3,426.68
		02/01/19 19 1 P001 CK WIRE		1,127.39	0.00	2,299.29
		04/25/19 19 2 P001 CK WIRE		1,127.39	0.00	1,171.90
		Per Diem Interest:			0.00	1,171.90
109 15	BANKERS TRUST CO OF CALIFORNIA 1761 E. ST ANDREW PL SANTA ANA, CA 92 SHAWMONT LANE	32500 80800 02705 0 2 113300	0.00	2,179.05 2,179.04	2,283.28 1,136.96	0.00 7,778.33 7,778.33
		02/07/18 18 1 P001 CK 22 checks		1,074.09	0.00	6,704.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,074.08	0.00	5,630.16
		08/06/18 18 3 P001 CK 24 CHECKS		1,134.70	0.00	4,495.46
		11/02/18 18 4 P001 CK 24 checks		1,136.96	0.00	3,358.50
		02/07/19 19 1 P001 CK 30 CHECKS		1,104.96	0.00	2,253.54
		05/06/19 19 2 P001 CK 19 CHECKS		1,104.96	0.00	1,148.58
		Per Diem Interest:			0.00	1,148.58
109 17	MCRAE, RETHA C 98 SHAWMNT LN WILLINGBORO, NJ 98 SHAWMONT LANE	32500 87800 08046 0 2 120300	0.00	2,313.68 2,313.66	2,424.35 1,207.20	0.00 8,258.89 8,258.89
		02/07/18 18 1 P001 CK 22 checks		1,140.45	0.00	7,118.44
		05/01/18 18 2 P001 CK 22 CHECKS		1,140.44	0.00	5,978.00
		08/06/18 18 3 P001 CK 24 CHECKS		1,204.81	0.00	4,773.19
		11/02/18 18 4 P001 CK 24 checks		1,207.20	0.00	3,565.99
		02/07/19 19 1 P001 CK 30 CHECKS		1,173.23	0.00	2,392.76
		05/06/19 19 2 P001 CK 19 CHECKS		1,173.22	0.00	1,219.54
		Per Diem Interest:			0.00	1,219.54

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109 18	HEADS, KEDRON Z & DOROTHY B 102 SHAWMONT LANE WILLINGBORO, NJ 102 SHAWMONT LANE	32700 00660 87000 08046 0 2 119700	0.00	2,302.14 2,302.12	2,412.26 1,201.19	0.00 8,217.71 8,217.71
		02/07/18 18 1 P001 CK WIRE		1,134.76	0.00	7,082.95
		05/07/18 18 2 P001 CK WIRE		1,134.75	0.00	5,948.20
		08/01/18 18 3 P001 CK WIRE		1,198.80	0.00	4,749.40
		10/31/18 18 4 P001 CK WIRE		1,201.19	0.00	3,548.21
		02/01/19 19 1 P001 CK WIRE		1,167.38	0.00	2,380.83
		04/25/19 19 2 P001 CK WIRE		1,167.37	0.00	1,213.46
		Per Diem Interest:			0.00	1,213.46
109 19	US BANK TRUST 3630 PEACHTREE RD NE 1500 ATLANTA, GA 108 SHAWMONT LANE	34400 00660 130100 30326 0 2 164500	**Sp Charges**	3,163.75 3,163.75	3,315.09 1,650.76	0.00 11,293.35 11,293.35
		02/07/18 18 1 P001 CK WIRE		1,559.46	0.00	9,733.89
		05/07/18 18 2 P001 CK WIRE		1,559.46	0.00	8,174.43
		08/07/18 18 3 P001 CK 27953		1,647.47	0.00	6,526.96
		10/31/18 18 4 P001 CK WIRE		1,650.76	0.00	4,876.20
		02/01/19 19 1 P001 CK WIRE		1,604.29	0.00	3,271.91
		04/25/19 19 2 P001 CK WIRE		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
109 20	ALAM, JAN M & RAZIA S 4 FRAMINGHAM ROAD EDGEWATER PARK, NJ 139 SHEFFIELD DRIVE	34100 00672 92700 08010 0 2 126800	0.00	2,438.69 2,438.68	2,596.90 1,272.44	0.00 8,746.71 8,746.71
		05/07/18 18 1 P001 CS		1,202.07	24.84	7,544.64
		05/17/18 18 2 P001 CS		1,202.06	4.27	6,342.58
		07/05/18 18 3 P001 CK 10963		1,202.07	0.00	5,140.51
		10/22/18 18 3 P001 CK 10268736		67.83	1.22	5,072.68
		10/22/18 18 4 J065 2018 Added S		159.94	0.00	5,232.62
		10/22/18 18 4 P001 CK 10268736		1,203.39	0.00	4,029.23
		11/14/18 18 4 P001 CK		228.99	0.00	3,800.24
		10/22/18 19 1 J065 2018 Added S		39.99	0.00	3,840.23
		11/14/18 19 1 P001 CK		0.66	0.00	3,839.57
		02/07/19 19 1 P001 CK 30 CHECKS		1,275.95	0.00	2,563.62
		10/22/18 19 2 J065 2018 Added S		39.98	0.00	2,603.60
		05/06/19 19 2 P001 CK 19 CHECKS		1,276.60	0.00	1,327.00
		Per Diem Interest:			0.00	1,327.00
109 21	PETIT-PAPA, ROSETTE 135 SHEFFIELD DR WILLINGBORO, NJ 135 SHEFFIELD DRIVE	34300 00597 122000 08046 0 2 156300	0.00	3,006.05 3,006.03	3,149.84 1,568.46	0.00 10,730.38 10,730.38
		02/07/18 18 1 P001 CK 22 checks		1,481.73	0.00	9,248.65
		05/01/18 18 2 P001 CK 22 CHECKS		1,481.72	0.00	7,766.93
		08/06/18 18 3 P001 CK 24 CHECKS		1,565.35	0.00	6,201.58
		11/02/18 18 4 P001 CK 24 checks		1,568.46	0.00	4,633.12

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109	21	PETIT-PAPA, ROSETTE	Continued			
		02/07/19 19	1 P001 CK 30 CHECKS	1,524.32	0.00	3,108.80
		05/06/19 19	2 P001 CK 270069	1,524.31	0.00	1,584.49
			Per Diem Interest:		0.00	1,584.49
109	23	BEACHEM, PATRICIA LYNN	33600			0.00
		63 SHETLAND LANE	134500	3,232.99	3,387.64	
		WILLINGBORO, NJ	08046 0	3,232.98	1,686.88	11,540.49
		63 SHETLAND LANE	2 168100 0.00			11,540.49
		02/28/18 18	1 P001 CK 223	1,593.59	0.00	9,946.90
		02/28/18 18	2 P001 CK 223	9.49	0.00	9,937.41
		06/13/18 18	2 P001 CK 538917	1,500.00	0.00	8,437.41
		06/13/18 18	2 P001 CS	84.10	0.00	8,353.31
		12/14/18 18	3 P001 CK 542598	1,606.02	56.53	6,747.29
		12/31/18 18	3 P001 CK 546525	77.50	0.62	6,669.79
		12/14/18 18	4 P001 CK 542598	0.00	36.27	6,669.79
		12/31/18 18	4 P001 CK 546525	1,686.88	13.50	4,982.91
			Per Diem Interest:		140.20	5,123.11
109	24	JONES, DARLENE M	32700			0.00
		61 SHETLAND LANE	77800	2,125.20	2,226.85	
		WILLINGBORO, NJ	08046 0	2,125.19	1,108.87	7,586.11
		61 SHETLAND LANE	2 110500 0.00			7,586.11
		02/06/18 18	1 P001 CK 3535	1,047.54	0.00	6,538.57
		03/28/18 18	2 JHR Homestead Credi	245.28-	0.00	6,293.29
		05/01/18 18	2 P001 CK 3566	802.26	0.00	5,491.03
		08/02/18 18	3 P001 CK 3605	1,106.66	0.00	4,384.37
		07/30/18 18	4 JHR Homestead Credi	195.28-	0.00	4,189.09
		11/05/18 18	4 P001 CK 3627	913.59	0.00	3,275.50
		02/04/19 19	1 P001 CK 3677	1,077.66	0.00	2,197.84
		03/25/19 19	2 JHR Homestead Credi	245.28-	0.00	1,952.56
		05/02/19 19	2 P001 CK 3704	832.37	0.00	1,120.19
			Per Diem Interest:		0.00	1,120.19
109	26	MERRIMAN, ALSANDER F	33300			0.00
		PO BOX 2545	00660 96600	2,498.31	2,617.81	
		CINNAMINSON, NJ	08077 0	2,498.30	1,303.54	8,917.96
		53 SHETLAND LANE	2 129900 0.00			8,917.96
		02/07/18 18	1 P001 CK WIRE	1,231.46	0.00	7,686.50
		03/28/18 18	2 JHR Homestead Credi	189.58-	0.00	7,496.92
		05/07/18 18	2 P001 CK WIRE	1,041.87	0.00	6,455.05
		08/01/18 18	3 P001 CK WIRE	1,300.95	0.00	5,154.10
		07/30/18 18	4 JHR Homestead Credi	189.58-	0.00	4,964.52
		10/31/18 18	4 P001 CK WIRE	1,113.96	0.00	3,850.56
		02/01/19 19	1 P001 CK WIRE	1,266.85	0.00	2,583.71
		04/25/19 19	2 P001 CK WIRE	1,266.85	0.00	1,316.86
			Per Diem Interest:		0.00	1,316.86

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109 27	US BANK TRUST, NA 3630 PEACHTREE RD NE 1500 ATLANTA, GA K 51 SHETLAND LANE	33500 76500 30326 0 2 110000	**Sp Charges** 0.00	2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78
		02/19/18 18 1 P001 CK 21687		1,039.72	4.17	6,512.06
		03/13/18 18 1 P001 CK 20566		3.08	0.02	6,508.98
		03/13/18 18 2 P001 CK 20566		34.42	0.00	6,474.56
		05/07/18 18 2 P001 CK WIRE		1,008.38	0.00	5,466.18
		08/01/18 18 3 P001 CK WIRE		1,101.65	0.00	4,364.53
		10/31/18 18 4 P001 CK WIRE		1,103.85	0.00	3,260.68
		02/01/19 19 1 P001 CK WIRE		1,072.78	0.00	2,187.90
		04/25/19 19 2 P001 CK WIRE		1,072.77	0.00	1,115.13
		Per Diem Interest:			0.00	1,115.13
109 30	BROWN, CHARLES P & JULIA M 39 SHETLAND LANE WILLINGBORO, NJ 39 SHETLAND LANE	32500 97900 08046 0 2 130400	0.00	2,507.93 2,507.91	2,627.89 1,308.55	0.00 8,952.28
		02/07/18 18 1 P001 CK WIRE		1,236.20	0.00	7,716.08
		05/07/18 18 2 P001 CK WIRE		1,236.19	0.00	6,479.89
		08/01/18 18 3 P001 CK WIRE		1,305.96	0.00	5,173.93
		10/31/18 18 4 P001 CK WIRE		1,308.55	0.00	3,865.38
		02/01/19 19 1 P001 CK WIRE		1,271.73	0.00	2,593.65
		04/25/19 19 2 P001 CK WIRE		1,271.72	0.00	1,321.93
		Per Diem Interest:			0.00	1,321.93
109 32	CARTWRIGHT, CHARLES 33 SHETLAND LANE WILLINGBORO, NJ 33 SHETLAND LANE	32500 127400 08046 0 2 159900	0.00	3,075.29 3,075.27	3,222.39 1,604.59	0.00 10,977.54
		02/07/18 18 1 P001 CK WIRE		1,515.86	0.00	9,461.68
		05/07/18 18 2 P001 CK WIRE		1,515.85	0.00	7,945.83
		07/02/18 18 3 P001 CK 450094038		1,601.40	0.00	6,344.43
		11/02/18 18 4 P001 CK 24 checks		1,604.59	0.00	4,739.84
		02/07/19 19 1 P001 CK 30 CHECKS		1,559.43	0.00	3,180.41
		05/06/19 19 2 P001 CK 19 CHECKS		1,559.42	0.00	1,620.99
		Per Diem Interest:			0.00	1,620.99
109 33	TULL, ROBERT MCKINLEY & GUELDA 31 SHETLAND LANE WILLINGBORO, NJ 31 SHETLAND LANE	33000 VT001 94900 08046 0 2 127900	500.00	2,334.85 2,334.83	2,452.51 1,220.97	0.00 8,343.16
		02/01/18 18 1 P001 CK 3123		1,150.00	0.00	7,193.16
		03/28/18 18 2 JHR Homestead Credi		178.31-	0.00	7,014.85
		05/01/18 18 2 P001 CK 3165		971.68	0.00	6,043.17
		08/01/18 18 3 P001 CK 3211		1,218.42	0.00	4,824.75
		07/30/18 18 4 JHR Homestead Credi		178.31-	0.00	4,646.44
		11/01/18 18 4 P001 CK 3248		1,042.66	0.00	3,603.78
		02/01/19 19 1 P001 CK 3288		1,184.85	0.00	2,418.93
		03/25/19 19 2 JHR Homestead Credi		178.31-	0.00	2,240.62

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109	33	TULL, ROBERT MCKINLEY & GUELDA	Continued			
		05/01/19 19 2 P001 CK 3328		1,006.53	0.00	1,234.09
				Per Diem Interest:	0.00	1,234.09
109	GREEN, RICHARD	33600	**Sp Charges**			0.00
34	28 HOUGHTON AVE	00660 130800		3,161.83	3,313.08	
	TRENTON, NJ	08638 0		3,161.82	1,649.74	11,286.47
	23 SHETLAND LANE	2 164400 0.00				11,286.47
		02/02/18 18 1 P001 CK 2 CHECKS		1,558.52	0.00	9,727.95
		05/01/18 18 2 P001 CK 2 CHECKS		1,558.51	0.00	8,169.44
		07/18/18 18 3 P001 CK 2 CHECKS		1,646.47	0.00	6,522.97
		10/23/18 18 4 P001 CK 4 CHECKS		1,649.74	0.00	4,873.23
		01/31/19 19 1 P001 CK		1,603.31	0.00	3,269.92
		04/25/19 19 2 P001 CK WIRE		1,603.31	0.00	1,666.61
				Per Diem Interest:	0.00	1,666.61
109	WILLIAMS, JAMES JR	32800 VT001				0.00
35	19 SHETLAND LA	00660 81600		2,075.21	2,180.45	
	WILLINGBORO, NJ	08046 0		2,075.19	1,085.49	7,416.34
	19 SHETLAND LANE	2 114400 500.00				7,416.34
		02/07/18 18 1 P001 CK WIRE		1,022.02	0.00	6,394.32
		03/28/18 18 2 JHR Homestead Credi		177.08-	0.00	6,217.24
		05/07/18 18 2 P001 CK WIRE		844.93	0.00	5,372.31
		08/01/18 18 3 P001 CK WIRE		1,083.22	0.00	4,289.09
		07/30/18 18 4 JHR Homestead Credi		177.08-	0.00	4,112.01
		10/31/18 18 4 P001 CK WIRE		908.41	0.00	3,203.60
		02/01/19 19 1 P001 CK WIRE		1,053.19	0.00	2,150.41
		03/25/19 19 2 JHR Homestead Credi		177.08-	0.00	1,973.33
		04/25/19 19 2 P001 CK WIRE		876.10	0.00	1,097.23
				Per Diem Interest:	0.00	1,097.23
109	COTTEN, DENISE	32600				0.00
36	15 SHETLAND LANE	92000		2,250.39	2,656.99	
	WILLINGBORO NJ	08046 0		2,250.37	1,396.36	8,554.11
	15 SHETLAND LANE	2 124600 0.00				8,554.11
		02/07/18 18 1 P001 CK WIRE		1,035.22	0.00	7,518.89
		05/07/18 18 2 P001 CK WIRE		1,035.21	0.00	6,483.68
		08/01/18 18 3 P001 CK WIRE		1,393.86	0.00	5,089.82
		10/31/18 18 4 P001 CK WIRE		1,396.36	0.00	3,693.46
		02/01/19 19 1 P001 CK WIRE		1,215.17	0.00	2,478.29
		04/25/19 19 2 P001 CK WIRE		1,215.16	0.00	1,263.13
				Per Diem Interest:	0.00	1,263.13
109	CLAY, MICHAEL & VALARIE A	34100				0.00
37	11 SHETLAND LANE	00597 129000		3,136.83	3,286.88	
	WILLINGBORO, NJ	08046 0		3,136.82	1,636.70	11,197.23
	11 SHETLAND LANE	2 163100 0.00				11,197.23
		02/07/18 18 1 P001 CK WIRE		1,546.19	0.00	9,651.04
		05/07/18 18 2 P001 CK WIRE		1,546.19	0.00	8,104.85
		08/06/18 18 3 P001 CK 105878		1,633.45	0.00	6,471.40

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109	37	CLAY, MICHAEL & VALARIE A	Continued			
		11/06/18 18 4 P001 CK 148104		1,636.70	0.00	4,834.70
		01/31/19 19 1 P001 CK		1,590.64	0.00	3,244.06
		05/06/19 19 2 P001 CK 270069		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43
110	SAFDAR, MOHAMMAD & AZRA	32700	**Sp Charges**			0.00
1	4 DANBURY CT	77200		2,113.66	2,214.76	
	MT LAUREL, NJ	08054 0		2,113.65	1,102.84	7,544.91
	98 SHEFFIELD DRIVE	2 109900 0.00				7,544.91
		01/31/18 18 1 P001 CK 4683		1,041.86	0.00	6,503.05
		05/03/18 18 2 P001 CK 000390		1,041.85	0.00	5,461.20
		08/10/18 18 3 P001 CK 000482		1,100.65	0.00	4,360.55
		10/26/18 18 4 P001 CK 000567		1,102.84	0.00	3,257.71
		02/11/19 19 1 P001 CK 000700		1,071.80	0.00	2,185.91
		05/14/19 19 2 P001 CK 00818		1,071.80	0.00	1,114.11
		Per Diem Interest:			0.00	1,114.11
110	ELENA, HECTOR	32000				0.00
4	108 SHEFFIELD DRIVE	00660 96000		2,461.76	2,579.52	
	WILLINGBORO NJ	08046 0		2,461.76	1,284.48	8,787.52
	108 SHEFFIELD DRIVE	2 128000 0.00				8,787.52
		02/07/18 18 1 P001 CK WIRE		1,213.44	0.00	7,574.08
		03/28/18 18 2 JHR Homestead Credi		195.54-	0.00	7,378.54
		05/07/18 18 2 P001 CK WIRE		1,017.90	0.00	6,360.64
		08/01/18 18 3 P001 CK WIRE		1,281.92	0.00	5,078.72
		07/30/18 18 4 JHR Homestead Credi		195.54-	0.00	4,883.18
		10/31/18 18 4 P001 CK WIRE		1,088.94	0.00	3,794.24
		02/01/19 19 1 P001 CK WIRE		1,248.32	0.00	2,545.92
		04/25/19 19 2 P001 CK WIRE		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
110	SAINT ELIEN, PAUL B	32000				0.00
7	120 SHEFFIELD DR	00660 110200		2,734.87	2,865.70	
	WILLINGBORO, NJ	08046 0		2,734.85	1,426.97	9,762.39
	120 SHEFFIELD DRIVE	2 142200 0.00				9,762.39
		02/07/18 18 1 P001 CK WIRE		1,348.06	0.00	8,414.33
		05/07/18 18 2 P001 CK WIRE		1,348.05	0.00	7,066.28
		08/01/18 18 3 P001 CK WIRE		1,424.14	0.00	5,642.14
		10/31/18 18 4 P001 CK WIRE		1,426.97	0.00	4,215.17
		02/01/19 19 1 P001 CK WIRE		1,386.81	0.00	2,828.36
		04/25/19 19 2 P001 CK WIRE		1,386.80	0.00	1,441.56
		Per Diem Interest:			0.00	1,441.56
110	CHAVIS, EDMIA D	32000				0.00
8	124 SHEFFIELD DRIVE	00660 130200		3,119.52	3,268.75	
	WILLINGBORO, NJ	08046 0		3,119.50	1,627.67	11,135.44
	124 SHEFFIELD DRIVE	2 162200 0.00				11,135.44
		02/07/18 18 1 P001 CK WIRE		1,537.66	0.00	9,597.78
		05/07/18 18 2 P001 CK WIRE		1,537.65	0.00	8,060.13

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110	8	CHAVIS, EDMIA D	Continued			
		08/01/18 18 3 P001 CK WIRE		1,624.44	0.00	6,435.69
		10/31/18 18 4 P001 CK WIRE		1,627.67	0.00	4,808.02
		02/01/19 19 1 P001 CK WIRE		1,581.86	0.00	3,226.16
		04/25/19 19 2 P001 CK WIRE		1,581.85	0.00	1,644.31
		Per Diem Interest:			0.00	1,644.31
110	BURGESS, N & TUCKER-BURGESS, D S	32000	**Sp Charges**			0.00
10	130 SHEFFIELD DRIVE	00660 101000		2,502.00	2,736.22	
	WILLINGBORO, NJ	08046 0		2,501.99	1,390.58	9,130.79
	130 SHEFFIELD DRIVE	2 133000 0.00				9,130.79
		11/16/17 18 1 P001 CK 324982		61.94	0.00	9,068.85
		02/07/18 18 1 P001 CK WIRE		1,142.97	0.00	7,925.88
		02/15/18 18 2 P001 CK 0000715278		1,204.91	0.00	6,720.97
		08/01/18 18 3 P001 CK WIRE		1,387.93	0.00	5,333.04
		10/22/18 18 4 J067 2017 Omit/Add S		61.92	0.00	5,394.96
		10/31/18 18 4 P001 CK 499		61.92	0.00	5,333.04
		10/31/18 18 4 P001 CK WIRE		1,390.58	0.00	3,942.46
		02/11/19 19 1 P001 CK 85051637		1,297.09	0.00	2,645.37
		04/25/19 19 2 P001 CK WIRE		1,297.08	0.00	1,348.29
		Per Diem Interest:			0.00	1,348.29
110	ELLINGTON, SHEILA K	32000				0.00
11	134 SHEFFIELD DRIVE	00597 151900		3,536.87	3,706.05	
	WILLINGBORO, NJ	08046 0		3,536.85	1,845.43	12,625.20
	134 SHEFFIELD DRIVE	2 183900 0.00				12,625.20
		02/07/18 18 1 P001 CK WIRE		1,743.38	0.00	10,881.82
		05/07/18 18 2 P001 CK WIRE		1,743.37	0.00	9,138.45
		08/06/18 18 3 P001 CK 105878		1,841.76	0.00	7,296.69
		11/06/18 18 4 P001 CK 148104		1,845.43	0.00	5,451.26
		01/31/19 19 1 P001 CK		1,793.49	0.00	3,657.77
		05/06/19 19 2 P001 CK 270069		1,793.48	0.00	1,864.29
		Per Diem Interest:			0.00	1,864.29
110	CHRISTIE, THEODORE J JR	32000				0.00
12	138 SHEFFIELD DR	00660 88900		2,325.22	2,436.43	
	WILLINGBORO, NJ	08046 0		2,325.21	1,213.23	8,300.09
	138 SHEFFIELD DRIVE	2 120900 0.00				8,300.09
		02/07/18 18 1 P001 CK WIRE		1,146.14	0.00	7,153.95
		05/07/18 18 2 P001 CK WIRE		1,146.13	0.00	6,007.82
		08/01/18 18 3 P001 CK WIRE		1,210.81	0.00	4,797.01
		10/31/18 18 4 P001 CK WIRE		1,213.23	0.00	3,583.78
		02/01/19 19 1 P001 CK WIRE		1,179.08	0.00	2,404.70
		04/25/19 19 2 P001 CK WIRE		1,179.08	0.00	1,225.62
		Per Diem Interest:			0.00	1,225.62

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110 14	BAIMBA, MICHAEL 144 SHEFFIELD DR WILLINGBORO, NJ 144 SHEFFIELD DRIVE	32000 00672 136800 08046 0 2 168800	0.00	3,246.46 3,246.44	3,401.74 1,693.91	0.00 11,588.55 11,588.55
		02/07/18 18 1 P001 CK WIRE		1,600.23	0.00	9,988.32
		05/07/18 18 2 P001 CK WIRE		1,600.22	0.00	8,388.10
		08/01/18 18 3 P001 CK WIRE		1,690.53	0.00	6,697.57
		10/31/18 18 4 P001 CK WIRE		1,693.91	0.00	5,003.66
		02/01/19 19 1 P001 CK WIRE		1,646.23	0.00	3,357.43
		04/25/19 19 2 P001 CK WIRE		1,646.22	0.00	1,711.21
		Per Diem Interest:			0.00	1,711.21
110 15	ALEXANDER, MICHAEL 146 SHEFFIELD DR WILLINGBORO, NJ 146 SHEFFIELD DRIVE	32100 94100 08046 0 2 126200	0.00	2,427.15 2,427.13	2,543.26 1,266.41	0.00 8,663.95 8,663.95
		02/09/18 18 1 P001 CR 3721326992		550.00	0.00	8,113.95
		03/13/18 18 1 P001 CR 3724133823		646.38	6.03	7,467.57
		06/15/18 18 2 P001 CR 3733020237		1,196.37	11.70	6,271.20
		07/20/18 18 3 P001 CK 136		1,263.90	0.00	5,007.30
		11/08/18 18 4 P001 CK 137		1,266.41	0.00	3,740.89
		02/22/19 19 1 P001 CK 139		1,230.77	5.74	2,510.12
		05/20/19 19 2 P001 CK 141		1,230.76	0.00	1,279.36
		Per Diem Interest:			0.00	1,279.36
110 16	RAY, RODNEY & RIGGS, LORI 150 SHEFFIELD DRIVE WILLINGBORO, NJ 150 SHEFFIELD DRIVE	32200 00660 91600 08046 0 2 123800	0.00	2,380.99 2,380.98	2,494.88 1,242.33	0.00 8,499.18 8,499.18
		02/07/18 18 1 P001 CK WIRE		1,173.63	0.00	7,325.55
		05/07/18 18 2 P001 CK WIRE		1,173.62	0.00	6,151.93
		08/01/18 18 3 P001 CK WIRE		1,239.86	0.00	4,912.07
		10/31/18 18 4 P001 CK WIRE		1,242.33	0.00	3,669.74
		02/01/19 19 1 P001 CK WIRE		1,207.36	0.00	2,462.38
		04/25/19 19 2 P001 CK WIRE		1,207.36	0.00	1,255.02
		Per Diem Interest:			0.00	1,255.02
110 17	CONYERS, JAMES JR 9918 SAGEMARK DR HOUSTON, TX 156 SHEFFIELD DRIVE	33100 00660 117400 77089 0 2 150500	**Sp Charges** 0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		10/31/18 18 4 P001 CK WIRE		1,510.27	0.00	4,461.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,993.44
		04/25/19 19 2 P001 CK WIRE		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69

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111 1	SCOTT, BRIDGET 1 SOUTHAMPTON DRIVE WILLINGBORO, NJ 1 SOUTHAMPTON DRIVE	33800 00660 150900 08046 0 2 184700	0.00	3,552.25 3,552.24	3,722.17 1,853.47	0.00 12,680.13 12,680.13
		02/07/18 18 1 P001 CK WIRE		1,750.96	0.00	10,929.17
		05/07/18 18 2 P001 CK WIRE		1,750.95	0.00	9,178.22
		08/01/18 18 3 P001 CK WIRE		1,849.77	0.00	7,328.45
		10/31/18 18 4 P001 CK WIRE		1,853.47	0.00	5,474.98
		02/01/19 19 1 P001 CK WIRE		1,801.29	0.00	3,673.69
		04/25/19 19 2 P001 CK WIRE		1,801.29	0.00	1,872.40
		Per Diem Interest:			0.00	1,872.40
111 2	DEJESUS, JESUS & RODRIGUEZ 5 SNOWFLOWER LANE WILLINGBORO, NJ 5 SNOWFLOWER LANE	32200 00660 96600 08046 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		05/07/18 18 2 P001 CK WIRE		1,221.02	0.00	6,400.40
		08/01/18 18 3 P001 CK WIRE		1,289.93	0.00	5,110.47
		10/31/18 18 4 P001 CK WIRE		1,292.51	0.00	3,817.96
		02/01/19 19 1 P001 CK WIRE		1,256.13	0.00	2,561.83
		04/25/19 19 2 P001 CK WIRE		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71
111 4	WARE-KELSEY, SHEILA 11 SNOWFLOWER LANE WILLINGBORO NJ 11 SNOWFLOWER LANE	32000 00672 136200 08046 0 2 168200	0.00	3,234.91 3,234.90	3,389.66 1,687.88	0.00 11,547.35 11,547.35
		02/07/18 18 1 P001 CK 22 checks		1,594.54	0.00	9,952.81
		05/01/18 18 2 P001 CK 22 CHECKS		1,594.53	0.00	8,358.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,684.53	0.00	6,673.75
		11/02/18 18 4 P001 CK 24 checks		1,687.88	0.00	4,985.87
		02/07/19 19 1 P001 CK 30 CHECKS		1,640.37	0.00	3,345.50
		03/25/19 19 2 JHR Homestead Credi		159.27-	0.00	3,186.23
		05/06/19 19 2 P001 CK 19 CHECKS		1,481.10	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
111 5	WATTLEY, DESMOND 10332 MAPLE LEAF DR LAWRENCEVILLE, NJ 15 SNOWFLOWER LANE	32000 00660 96600 08648 0 2 128600	**Sp Charges**	2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		1,219.13	0.00	7,609.59
		05/07/18 18 2 P001 CK WIRE		1,219.13	0.00	6,390.46
		08/01/18 18 3 P001 CK WIRE		1,287.93	0.00	5,102.53
		10/31/18 18 4 P001 CK WIRE		1,290.50	0.00	3,812.03
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		04/25/19 19 2 P001 CK WIRE		1,254.17	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68

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111 6	CRUMP, KEITH M & MC LENDON-CRUMP, D 17 SNOWFLOWER LANE WILLINGBORO, NJ 17 SNOWFLOWER LANE	32000 00660 89000 08046 0 2 121000	0.00	2,327.14 2,327.13	2,438.46 1,214.23	0.00 8,306.96 8,306.96
		02/07/18 18 1 P001 CK WIRE		1,147.08	0.00	7,159.88
		05/07/18 18 2 P001 CK WIRE		1,147.08	0.00	6,012.80
		08/01/18 18 3 P001 CK WIRE		1,211.82	0.00	4,800.98
		10/31/18 18 4 P001 CK WIRE		1,214.23	0.00	3,586.75
		02/01/19 19 1 P001 CK WIRE		1,180.06	0.00	2,406.69
		04/25/19 19 2 P001 CK WIRE		1,180.05	0.00	1,226.64
		Per Diem Interest:			0.00	1,226.64
111 7	CRUMP, KEITH & DEBORAH MC LENDON 21 SNOWFLOWER LANE WILLINGBORO, NJ 21 SNOWFLOWER LANE	32100 00672 145100 08048 0 2 177200	0.00	3,408.01 3,407.99	3,571.03 1,778.20	0.00 12,165.23 12,165.23
		02/07/18 18 1 P001 CK WIRE		1,679.86	0.00	10,485.37
		05/07/18 18 2 P001 CK WIRE		1,679.85	0.00	8,805.52
		08/01/18 18 3 P001 CK WIRE		1,774.66	0.00	7,030.86
		10/31/18 18 4 P001 CK WIRE		1,778.20	0.00	5,252.66
		02/01/19 19 1 P001 CK WIRE		1,728.15	0.00	3,524.51
		04/25/19 19 2 P001 CK WIRE		1,728.14	0.00	1,796.37
		Per Diem Interest:			0.00	1,796.37
111 8	TIMMONS, LORNA J & KENNETH L 25 SNOWFLOWER LN WILLINGBORO, NJ 25 SNOWFLOWER LANE	32100 103800 08046 0 2 135900	0.00	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		10/27/17 18 1 P001 CK 336		3.21	0.00	9,326.67
		02/06/18 18 1 P001 CK 337		1,200.00	0.00	8,126.67
		02/20/18 18 1 P001 CK 3722236248		85.13	0.36	8,041.54
		03/28/18 18 2 JHR Homestead Credi		135.43-	0.00	7,906.11
		04/30/18 18 2 P001 CK 338		1,152.90	0.00	6,753.21
		04/30/18 18 3 P001 CK 338		0.10	0.00	6,753.11
		07/31/18 18 3 P001 CK 340		1,360.94	0.00	5,392.17
		07/30/18 18 4 JHR Homestead Credi		135.43-	0.00	5,256.74
		07/31/18 18 4 P001 CK 340		0.06	0.00	5,256.68
		11/09/18 18 4 P001 CK 341		1,228.26	0.00	4,028.42
		02/04/19 19 1 P001 CK 343		1,325.37	0.00	2,703.05
		03/25/19 19 2 JHR Homestead Credi		135.43-	0.00	2,567.62
		04/30/19 19 2 P001 CK 1527		1,189.93	0.00	1,377.69
		04/30/19 19 3 P001 CK 1527		0.07	0.00	1,377.62
		Per Diem Interest:			0.00	1,377.62
111 9	CHADHA, PRAVEEN K & RAJIVE 29 SNOWFLOWER LN WILLINGBORO, NJ 29 SNOWFLOWER LANE	32100 52900 08046 0 2 85000	0.00	1,634.77 1,634.76	1,712.97 852.97	0.00 5,835.47 5,835.47
		02/05/18 18 1 P001 CK 3720753122		805.80	0.00	5,029.67
		05/15/18 18 2 P001 CK 3730467762		805.80	2.51	4,223.87

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111	9	CHADHA, PRAVEEN K & RAJIVE	Continued			
		07/05/18 18 3 P001 CK 3734487486		851.28	0.00	3,372.59
		11/06/18 18 4 P001 CK 3743281887		852.97	0.00	2,519.62
		01/28/19 19 1 P001 CK 3748663885		828.97	0.00	1,690.65
		05/10/19 19 2 P001 CK 3757945176		828.96	0.00	861.69
		Per Diem Interest:			0.00	861.69
111		GRAVES, DENISE A	32100			0.00
10	31 SNOWFLOWER LANE	129500		3,107.98	3,256.64	
	WILLINGBORO, NJ	08046 0		3,107.97	1,621.66	11,094.25
	31 SNOWFLOWER LANE	2 161600 0.00				11,094.25
		05/01/18 18 1 P001 CK 433		1,233.02	31.44	9,861.23
		05/01/18 18 1 P001 CK 433		298.95	0.00	9,562.28
		05/01/18 18 2 P001 CK 433		1.05	0.00	9,561.23
		07/11/18 18 2 P001 CK 477		1,530.92	24.41	8,030.31
		10/03/18 18 3 P001 CK 527		1,618.42	0.00	6,411.89
		01/07/19 18 4 P001 CK 567		1,621.66	23.26	4,790.23
		Per Diem Interest:			131.96	4,922.19
111		VEGA, JAVIER & ROBERTA	32000 VT001			0.00
11	35 SNOWFLOWER LN	00597 94200		2,364.65	2,355.76	
	WILLINGBORO, NJ	08046 0		2,364.63	1,141.41	8,226.45
	35 SNOWFLOWER LANE	2 126200 500.00				8,226.45
		01/26/18 18 1 P001 CK 0001155314		1,196.38	0.00	7,030.07
		03/28/18 18 2 JHR Homestead Credi		195.28-	0.00	6,834.79
		05/01/18 18 2 P001 CK 22 CHECKS		1,001.09	0.00	5,833.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,138.90	0.00	4,694.80
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	4,499.52
		11/02/18 18 4 P001 CK 24 checks		946.13	0.00	3,553.39
		02/07/19 19 1 P001 CK 30 CHECKS		1,168.27	0.00	2,385.12
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,189.84
		05/06/19 19 2 P001 CK 19 CHECKS		972.98	0.00	1,216.86
		Per Diem Interest:			0.00	1,216.86
111		SOTO-MARTINEZ, ANGEL & GONZALEZ, MARILU	32000			0.00
13	41 SNOWFLOWER LANE	120000		3,146.12	3,063.18	
	WILLINGBORO, NJ	08046 0		3,146.12	1,525.32	10,880.74
	41 SNOWFLOWER LANE	2 152000 0.00				10,880.74
		08/29/17 18 1 J088 value: 23,500-		222.78-	0.00	10,657.96
		02/19/18 18 1 P001 CK 1052		1,440.96	5.76	9,217.00
		08/29/17 18 2 J088 value: 23,500-		222.78-	0.00	8,994.22
		03/28/18 18 2 JHR Homestead Credi		220.66-	0.00	8,773.56
		05/24/18 18 2 P001 CK 1065		1,220.30	5.97	7,553.26
		08/06/18 18 3 P001 CK 1077		1,522.28	0.00	6,030.98
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	5,810.32
		10/29/18 18 4 P001 CK 1085		1,304.66	0.00	4,505.66
		02/13/19 19 1 P001 CK 1091		1,196.05	3.95	3,309.61
		02/27/19 19 1 P001 CS		286.33	0.89	3,023.28
		02/27/19 19 2 P001 CS		12.78	0.00	3,010.50
		03/25/19 19 2 JHR Homestead Credi		220.66-	0.00	2,789.84

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111	13	SOTO-MARTINEZ, ANGEL & GONZALEZ, MARILU	Continued			
		05/06/19 19 2 P001 CK 1100		1,248.94	0.00	1,540.90
				Per Diem Interest:	0.00	1,540.90
111	PACIFIC NORTH LLC	32100				0.00
14	PO BOX 332	88800		2,325.22	2,436.43	
	MARLTON, NJ	08053 0		2,325.21	1,213.23	8,300.09
	45 SNOWFLOWER LANE	2 120900 0.00				8,300.09
		02/07/18 18 1 P001 CK WIRE		1,146.14	0.00	7,153.95
		05/07/18 18 2 P001 CK WIRE		1,146.13	0.00	6,007.82
		08/14/18 18 3 P001 CK 183157741		1,210.81	0.00	4,797.01
		07/03/19 18 4 P001 CK 1571842		1,213.23	65.24	3,583.78
		07/03/19 19 1 P001 CK 1571842		1,179.08	77.51	2,404.70
		07/03/19 19 2 P001 CK 1571842		1,179.08	36.55	1,225.62
		07/03/19 19 3 P001 CK 1571842		8.21	0.00	1,217.41
				Per Diem Interest:	0.00	1,217.41
111	SANTOS, ADELA Q	32800 WD001				0.00
15	47 SNOWFLOWER LANE	00660 102100		2,469.48	2,593.57	
	WILLINGBORO NJ	08046 0		2,469.46	1,291.22	8,823.73
	47 SNOWFLOWER LANE	2 134900 500.00				8,823.73
		02/07/18 18 1 P001 CK WIRE		1,216.36	0.00	7,607.37
		05/07/18 18 2 P001 CK WIRE		1,216.35	0.00	6,391.02
		08/01/18 18 3 P001 CK WIRE		1,288.52	0.00	5,102.50
		10/31/18 18 4 P001 CK WIRE		1,291.22	0.00	3,811.28
		02/01/19 19 1 P001 CK WIRE		1,253.12	0.00	2,558.16
		04/25/19 19 2 P001 CK WIRE		1,253.11	0.00	1,305.05
				Per Diem Interest:	0.00	1,305.05
111	SANTOS, CARMEN	32700				0.00
16	51 SNOWFLOWER LANE	00660 125400		3,040.66	3,186.11	
	WILLINGBORO, NJ	08046 0		3,040.66	1,586.53	10,853.96
	51 SNOWFLOWER LANE	2 158100 0.00				10,853.96
		02/07/18 18 1 P001 CK WIRE		1,498.79	0.00	9,355.17
		03/28/18 18 2 JHR Homestead Credi		212.31-	0.00	9,142.86
		05/07/18 18 2 P001 CK WIRE		1,286.48	0.00	7,856.38
		08/01/18 18 3 P001 CK WIRE		1,583.37	0.00	6,273.01
		07/30/18 18 4 JHR Homestead Credi		212.31-	0.00	6,060.70
		10/31/18 18 4 P001 CK WIRE		1,374.22	0.00	4,686.48
		02/01/19 19 1 P001 CK WIRE		1,541.87	0.00	3,144.61
		03/25/19 19 2 JHR Homestead Credi		212.31-	0.00	2,932.30
		04/25/19 19 2 P001 CK WIRE		1,329.56	0.00	1,602.74
				Per Diem Interest:	0.00	1,602.74
111	ROSE, JOAN M	32700				0.00
17	91 SOUTHAMPTON DRIVE	107300		2,692.55	2,821.35	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	9,611.35
	91 SOUTHAMPTON DRIVE	2 140000 0.00				9,611.35
		02/12/18 18 1 P001 CK 8067		1,327.20	0.00	8,284.15
		03/28/18 18 2 JHR Homestead Credi		289.57-	0.00	7,994.58

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111	17	ROSE, JOAN M	Continued			
		05/07/18 18 2 P001 CK 8122		1,037.63	0.00	6,956.95
		08/10/18 18 3 P001 CK 8170		1,402.10	0.00	5,554.85
		07/30/18 18 4 JHR Homestead Credi		239.57-	0.00	5,315.28
		12/07/18 18 4 P001 CK 8220		1,165.33	8.80	4,149.95
		02/01/19 19 1 P001 CK 8259		1,365.35	0.00	2,784.60
		03/25/19 19 2 JHR Homestead Credi		289.57-	0.00	2,495.03
		05/02/19 19 2 P001 CK 8296		1,075.78	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
111	19	MOORE, DANIEL E & FRANCES	33100 *Lien**Lien*			0.00
		105 SOUTHAMPTON DRIVE	87400	2,317.52	2,428.38	
		WILLINGBORO, NJ	08046 0	2,317.52	1,209.22	8,272.64
		105 SOUTHAMPTON DRIVE	2 120500 0.00			8,272.64
		03/14/18 18 1 P005 CK 35789		1,142.34	25.13	7,130.30
		10/04/18 18 2 P005 CK 27423		1,142.34	79.96	5,987.96
		10/04/18 18 3 P005 CK 27423		1,206.81	30.17	4,781.15
		12/07/18 18 4 P005 CK 29424		1,209.22	19.95	3,571.93
		03/26/19 19 1 P005 CK 41403		1,175.18	32.91	2,396.75
		06/20/19 19 2 P005 CK 43256		1,175.18	28.79	1,221.57
		Per Diem Interest:			0.00	1,221.57
112	1	MORRIS, JOHNNY	34200			0.00
		15 SOUTHAMPTON DRIVE	132400	3,204.14	3,357.41	
		WILLINGBORO, NJ	08046 0	3,204.14	1,671.83	11,437.52
		15 SOUTHAMPTON DRIVE	2 166600 0.00			11,437.52
		05/01/18 18 1 P001 CS		1,579.37	0.00	9,858.15
		05/01/18 18 1 R001 CS		1,579.37	0.00	11,437.52
		Original Payment Date: 05/01/18				
		05/01/18 18 1 P001 CS		71.74	0.00	11,365.78
		05/01/18 18 1 P001 CK		1,507.63	0.00	9,858.15
		06/14/18 18 2 P001 CS		1,579.37	16.04	8,278.78
		08/08/18 18 3 P001 CS		1,668.50	0.00	6,610.28
		11/07/18 18 4 P001 CS		1,671.83	0.00	4,938.45
		02/21/19 19 1 P001 CS		1,624.77	7.92	3,313.68
		Per Diem Interest:			33.63	3,347.31
112	2	TAFT, HELEN	33700			0.00
		138 HILLCREST LANE	00598 63000	1,859.79	1,948.75	
		WILLINGBORO, NJ	08046 0	1,859.78	970.39	6,638.71
		10 SNOWFLOWER LANE	2 96700 0.00			6,638.71
		01/05/18 18 1 P001 CK 3718505540		274.93	0.00	6,363.78
		03/05/18 18 1 P001 CK 2482208658		640.51	4.85	5,723.27
		03/13/18 18 1 P001 CK 2483302631		1.28	0.00	5,721.99
		04/09/18 18 2 P001 CK 2486271933		330.00	0.00	5,391.99
		05/07/18 18 2 P001 CK 2488810332		586.71	0.00	4,805.28
		05/07/18 18 3 P001 CK 2488810332		0.29	0.00	4,804.99
		05/10/18 18 3 P001 CK 2489472517		330.00	0.00	4,474.99
		06/11/18 18 3 P001 CK 2492565536		330.00	0.00	4,144.99
		07/12/18 18 3 P001 CK 2495961514		308.16	0.00	3,836.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
112	2	TAFT, HELEN	Continued			
		07/12/18 18 4 P001 CK 2495961514		21.84	0.00	3,814.99
		08/14/18 18 4 P001 CK 2499381265		330.00	0.00	3,484.99
		09/10/18 18 4 P001 CK 2502339720		330.00	0.00	3,154.99
		10/10/18 18 4 P001 CK 2505335619		288.55	0.00	2,866.44
		10/10/18 19 1 P001 CK 2505335619		11.45	0.00	2,854.99
		10/10/18 19 1 P001 CK 2505335619		30.00	0.00	2,824.99
		12/18/18 19 1 P001 CK 2513146103		330.00	0.00	2,494.99
		01/24/19 19 1 P001 CK 2517286442		110.00	0.00	2,384.99
		01/24/19 19 1 P001 CK 2517286443		100.00	0.00	2,284.99
		01/24/19 19 1 P001 CK 2517286443		0.81	0.00	2,284.18
		02/05/19 19 1 P001 CK 2518831668		330.00	0.00	1,954.18
		03/26/19 19 1 P001 CK 3753530192		30.81	0.38	1,923.37
		03/26/19 19 2 P001 CK 3753530192		18.81	0.00	1,904.56
		04/18/19 19 2 P001 CK 3755971601		375.00	0.00	1,529.56
		04/30/19 19 2 P001 CK 3757027740		275.00	0.00	1,254.56
		05/31/19 19 2 P001 CK 117		274.26	1.77	980.30
		Per Diem Interest:			0.00	980.30
112	COOPER, ANGELA E	33700				0.00
3	14 SNOWFLOWER LN	103900		2,646.40	2,772.98	
	WILLINGBORO, NJ	08046 0		2,646.39	1,380.82	9,446.59
	14 SNOWFLOWER LANE	2 137600 0.00				9,446.59
		02/07/18 18 1 P001 CK WIRE		1,304.45	0.00	8,142.14
		05/07/18 18 2 P001 CK WIRE		1,304.45	0.00	6,837.69
		08/06/18 18 3 P001 CK 3025809		1,378.06	0.00	5,459.63
		10/31/18 18 4 P001 CK WIRE		1,380.82	0.00	4,078.81
		02/01/19 19 1 P001 CK WIRE		1,341.95	0.00	2,736.86
		04/25/19 19 2 P001 CK WIRE		1,341.94	0.00	1,394.92
		Per Diem Interest:			0.00	1,394.92
112	RICHARDSON, LISA M	34500				0.00
4	18 SNOWFLOWER LANE	00660 115700		2,888.73	3,026.92	
	WILLINGBORO, NJ	08046 0		2,888.71	1,507.25	10,311.61
	18 SNOWFLOWER LANE	2 150200 0.00				10,311.61
		02/07/18 18 1 P001 CK WIRE		1,423.90	0.00	8,887.71
		03/28/18 18 2 JHR Homestead Credi		209.79-	0.00	8,677.92
		05/07/18 18 2 P001 CK WIRE		1,214.10	0.00	7,463.82
		08/01/18 18 3 P001 CK WIRE		1,504.26	0.00	5,959.56
		07/30/18 18 4 JHR Homestead Credi		209.79-	0.00	5,749.77
		10/31/18 18 4 P001 CK WIRE		1,297.46	0.00	4,452.31
		02/01/19 19 1 P001 CK WIRE		1,464.83	0.00	2,987.48
		03/25/19 19 2 JHR Homestead Credi		139.92-	0.00	2,847.56
		04/25/19 19 2 P001 CK WIRE		1,324.90	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
112 5	ORR, VIVEENE & BROWN DAVID 26 SNOWFLOWER LA WILLINGBORO, NJ 26 SNOWFLOWER LANE	34700 00660 111000 08047 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
112 6	MCCUTCHEN, ELIZABETH 17 SNOWDON LANE WILLINGBORO, NJ 17 SNOWDON LANE	32500 81800 08046 0 2 114300	*Lien**Sp Charges* 0.00	2,198.28 2,198.27	2,303.44 1,146.99	0.00 7,846.98 7,846.98
		02/21/18 18 1 P005 CK 011368		1,083.57	8.13	6,763.41
		05/10/18 18 2 P001 CK 011638		1,083.56	0.00	5,679.85
		05/10/18 18 2 R001 CK 011638		1,083.56	0.00	6,763.41
	Original Payment Date:	05/10/18				
		05/11/18 18 2 P005 CK 011638		1,083.56	5.42	5,679.85
		05/10/18 18 3 P001 CK 011638		5.42	0.00	5,674.43
		05/10/18 18 3 R001 CK 011638		5.42	0.00	5,679.85
	Original Payment Date:	05/10/18				
		08/14/18 18 3 P005 CK 011900		1,144.72	6.87	4,535.13
		12/07/18 18 4 P005 CK 012499		1,146.99	20.65	3,388.14
		02/15/19 19 1 P005 CK 013029		1,114.71	6.69	2,273.43
		05/17/19 19 2 P005 CK 013423		1,114.71	6.69	1,158.72
		Per Diem Interest:			0.00	1,158.72
112 7	COLLINS, CHARLES A JR 15 SNOWDON LANE WILLINGBORO, NJ 15 SNOWDON LANE	32500 00597 97800 08046 0 2 130300	0.00	2,506.00 2,505.99	2,625.88 1,307.55	0.00 8,945.42 8,945.42
		02/07/18 18 1 P001 CK WIRE		1,235.25	0.00	7,710.17
		05/07/18 18 2 P001 CK WIRE		1,235.24	0.00	6,474.93
		08/06/18 18 3 P001 CK 105878		1,304.96	0.00	5,169.97
		11/06/18 18 4 P001 CK 148104		1,307.55	0.00	3,862.42
		01/31/19 19 1 P001 CK		1,270.75	0.00	2,591.67
		05/06/19 19 2 P001 CK 270069		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92
112 8	MOSES, VALERIE A 11 SNOWDEN LA WILLINGBORO, NJ 11 SNOWDON LANE	33800 90800 08046 0 2 124600	0.00	2,396.38 2,396.37	2,511.00 1,250.36	0.00 8,554.11 8,554.11
		01/29/18 18 1 P001 CK 3720119969		600.00	0.00	7,954.11
		02/09/18 18 1 P001 CK 3721276563		581.21	0.00	7,372.90
		05/10/18 18 2 P001 CK 3730071958		1,181.21	0.00	6,191.69
		08/09/18 18 3 P001 CK 3737224836		1,100.00	0.00	5,091.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
112	8	MOSES, VALERIE A	Continued			
		08/27/18 18 3 P001 CK 3738472068		147.87	0.85	4,943.82
		11/02/18 18 4 P001 CK 3743038076		650.36	0.00	4,293.46
		11/19/18 18 4 P001 CK 3744056872		600.00	2.40	3,693.46
		11/20/18 18 4 R002 CK 3744056872		600.00	2.40	4,293.46
		Original Payment Date: 11/19/18				
		11/29/18 18 4 P001 CK 3744726995		600.00	3.73	3,693.46
		02/11/19 19 1 P001 CK 3749874202		800.00	0.00	2,893.46
		02/22/19 19 1 P001 CK 3750836387		415.17	1.94	2,478.29
		05/03/19 19 2 P001 CK 3757470094		1,000.00	0.00	1,478.29
		06/03/19 19 2 P001 CK 3759481671		215.16	1.53	1,263.13
		Per Diem Interest:			0.00	1,263.13
112	ONEAL, SCHAMAR	33100				0.00
9	7 SNOWDOWN LA	00597 96600		2,494.46	2,613.79	
	WILLINGBORO, NJ	08046 0		2,494.45	1,301.54	8,904.24
	7 SNOWDON LANE	2 129700 0.00				8,904.24
		02/07/18 18 1 P001 CK WIRE		1,229.56	0.00	7,674.68
		05/07/18 18 2 P001 CK WIRE		1,229.55	0.00	6,445.13
		08/06/18 18 3 P001 CK 105878		1,298.95	0.00	5,146.18
		11/06/18 18 4 P001 CK 148104		1,301.54	0.00	3,844.64
		01/31/19 19 1 P001 CK		1,264.90	0.00	2,579.74
		05/06/19 19 2 P001 CK 270069		1,264.90	0.00	1,314.84
		Per Diem Interest:			0.00	1,314.84
112	HELLER, AARON P & BARBARA A	33900				0.00
11	23 SOUTHAMPTON DRIVE	00660 81100		2,211.74	2,317.54	
	WILLINGBORO, NJ	08046 0		2,211.74	1,154.02	7,895.04
	23 SOUTHAMPTON DRIVE	2 115000 0.00				7,895.04
		02/07/18 18 1 P001 CK WIRE		1,090.20	0.00	6,804.84
		03/28/18 18 2 JHR Homestead Credi		126.45-	0.00	6,678.39
		05/07/18 18 2 P001 CK WIRE		963.75	0.00	5,714.64
		08/01/18 18 3 P001 CK WIRE		1,151.73	0.00	4,562.91
		07/30/18 18 4 JHR Homestead Credi		126.45-	0.00	4,436.46
		10/31/18 18 4 P001 CK WIRE		1,027.57	0.00	3,408.89
		02/01/19 19 1 P001 CK WIRE		1,121.54	0.00	2,287.35
		03/25/19 19 2 JHR Homestead Credi		126.45-	0.00	2,160.90
		04/25/19 19 2 P001 CK WIRE		995.09	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
112	IRWIN MARK PROPERTIES	32500				0.00
12	2 E. SCOTT ST STE 200	63000		1,836.71	1,924.57	
	RIVERSIDE, NJ	08075 0		1,836.70	958.34	6,556.32
	19 SOUTHAMPTON DRIVE	2 95500 0.00				6,556.32
		01/24/18 18 1 P001 CK 5180		905.34	0.00	5,650.98
		05/02/18 18 2 P001 CK 5203		905.34	0.00	4,745.64
		08/10/18 18 3 P001 CK 5224		956.44	0.00	3,789.20
		11/08/18 18 4 P001 CK 5253		958.34	0.00	2,830.86
		02/06/19 19 1 P001 CK 5273		931.37	0.00	1,899.49
		05/10/19 19 2 P001 CK 5289		931.36	0.00	968.13

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112	12	IRWIN MARK PROPERTIES	Continued			
		05/10/19 19 3 P001 CK 5289		0.01	0.00	968.12
				Per Diem Interest:	0.00	968.12
113 1	ANDERSON, DOUGLAS K & HOUIE, SHEILA D 2 SNOWDEN LN WILLINGBORO, NJ 2 SNOWDON LANE	34200 86700 08046 0 2 120900	0.00	2,325.22 2,325.21	2,436.43 1,213.23	0.00 8,300.09 8,300.09
		02/13/18 18 1 P001 CK 1005		1,143.08	3.06	7,157.01
		02/13/18 18 1 P001 CS		3.06	0.00	7,153.95
		05/14/18 18 2 P001 CK 1006		1,142.82	3.31	6,011.13
		05/14/18 18 2 P001 CS		3.31	0.00	6,007.82
		08/03/18 18 3 P001 CK 1007		1,210.81	0.00	4,797.01
		11/06/18 18 4 P001 CK 1008		1,213.23	0.00	3,583.78
		02/12/19 19 1 P001 CK 1009		1,179.08	0.00	2,404.70
		05/03/19 19 2 P001 CK 1010		1,179.08	0.00	1,225.62
				Per Diem Interest:	0.00	1,225.62
113 2	MORGAN, CHARLES N 6 SNOWDON LANE WILLINGBORO, NJ 6 SNOWDON LANE	32300 00672 110500 08046 0 2 142800	*Lien**Sp Charges*	2,746.41 2,746.40	2,877.77 1,433.00	0.00 9,803.58 9,803.58
		08/08/18 18 1 P005 CK 39790		1,353.75	123.19	8,449.83
		08/08/18 18 2 P005 CK 39790		1,353.74	62.27	7,096.09
		08/08/18 18 3 P005 CK 39790		1,430.14	0.00	5,665.95
		12/05/18 18 4 P005 CK 40518		1,433.00	10.03	4,232.95
		03/20/19 19 1 P005 CK 14102		1,392.66	25.76	2,840.29
				Per Diem Interest:	59.19	2,899.48
113 3	10 SNOWDON WILLINGBORO LLC 2 TOWER CENTER BLVD #1913 EAST BRUNSWICK, NJ 10 SNOWDON LANE	32600 86800 08816 0 2 119400	**Sp Charges**	2,296.37 2,296.36	2,406.21 1,198.17	0.00 8,197.11 8,197.11
		03/19/18 18 1 P001 CK 3724697482		1,131.92	12.07	7,065.19
				Per Diem Interest:	598.03	7,663.22
113 4	SIMS, CAROL F 12 SNOWDON LANE WILLINGBORO, NJ 12 SNOWDON LANE	32900 00660 93200 08046 0 2 126100		2,425.22 2,425.22	2,541.23 1,265.41	0.00 8,657.08 8,657.08
		02/07/18 18 1 P001 CK WIRE		1,195.43	0.00	7,461.65
		05/07/18 18 2 P001 CK WIRE		1,195.43	0.00	6,266.22
		08/01/18 18 3 P001 CK WIRE		1,262.89	0.00	5,003.33
		10/31/18 18 4 P001 CK WIRE		1,265.41	0.00	3,737.92
		02/01/19 19 1 P001 CK WIRE		1,229.79	0.00	2,508.13
		04/25/19 19 2 P001 CK WIRE		1,229.79	0.00	1,278.34
				Per Diem Interest:	0.00	1,278.34

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113 5	RIVERA, JAMES & MARIA ELENA 16 SNOWDON LANE WILLINGBORO NJ 16 SNOWDON LANE	32700 115200 08046 0 2 147900	**Sp Charges** 0.00	2,844.50 2,844.48	2,980.56 1,484.17	0.00 10,153.71 10,153.71
		02/02/18 18 1 P001 CK 2535		1,402.10	0.00	8,751.61
		05/07/18 18 2 P001 CK 2571		1,402.09	0.00	7,349.52
		08/20/18 18 3 P001 CK 2592		1,481.22	6.25	5,868.30
		11/05/18 18 4 P001 CK 2600		1,484.17	0.00	4,384.13
		02/04/19 19 1 P001 CK 2607		1,442.40	0.00	2,941.73
		05/03/19 19 2 P001 CK 2617		1,442.39	0.00	1,499.34
		Per Diem Interest:			0.00	1,499.34
113 6	BERNARD, YOLANDA 20 SNOWDON LN WILLINGBORO, NJ 20 SNOWDON LANE	33800 82300 08046 0 2 116100	0.00	2,232.90 2,232.89	2,339.71 1,165.06	0.00 7,970.56 7,970.56
		02/07/18 18 1 P001 CK WIRE		1,100.63	0.00	6,869.93
		05/07/18 18 2 P001 CK WIRE		1,100.63	0.00	5,769.30
		08/01/18 18 3 P001 CK WIRE		1,162.74	0.00	4,606.56
		10/31/18 18 4 P001 CK WIRE		1,165.06	0.00	3,441.50
		02/01/19 19 1 P001 CK WIRE		1,132.27	0.00	2,309.23
		04/25/19 19 2 P001 CK WIRE		1,132.26	0.00	1,176.97
		Per Diem Interest:			0.00	1,176.97
113 7	LIGHTFOOT, BARBARA Y 22 SNOWDON LANE WILLINGBORO, NJ 22 SNOWDON LANE	34300 95600 08046 0 2 129900	0.00	2,498.31 2,498.30	2,617.81 1,303.54	0.00 8,917.96 8,917.96
		02/07/18 18 1 P001 CK WIRE		1,231.46	0.00	7,686.50
		05/07/18 18 2 P001 CK WIRE		1,231.45	0.00	6,455.05
		07/26/18 18 3 P001 CK 7000		1,300.95	0.00	5,154.10
		10/30/18 18 4 P001 CK 7001		1,303.54	0.00	3,850.56
		02/05/19 19 1 P001 CK 7002		1,266.85	0.00	2,583.71
		05/08/19 19 2 P001 CK 7003		1,266.85	0.00	1,316.86
		Per Diem Interest:			0.00	1,316.86
113 8	LAFLEUR, JEAN M & YVETTE 32 SNOWFLOWER LN WILLINGBORO, NJ 32 SNOWFLOWER LANE	34300 84600 08046 0 2 118900	0.00	2,286.76 2,286.74	2,396.13 1,193.16	0.00 8,162.79 8,162.79
		02/07/18 18 1 P001 CK WIRE		1,127.18	0.00	7,035.61
		05/07/18 18 2 P001 CK WIRE		1,127.17	0.00	5,908.44
		08/01/18 18 3 P001 CK WIRE		1,190.78	0.00	4,717.66
		10/31/18 18 4 P001 CK WIRE		1,193.16	0.00	3,524.50
		02/01/19 19 1 P001 CK WIRE		1,159.58	0.00	2,364.92
		03/25/19 19 2 JHR Homestead Credi		192.43-	0.00	2,172.49
		04/25/19 19 2 P001 CK WIRE		967.14	0.00	1,205.35
		Per Diem Interest:			0.00	1,205.35

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113 9	MANGUM, LEON M & PHYLLIS W 36 SNOWFLOWER LANE WILLINGBORO, NJ 36 SNOWFLOWER LANE	34000 150700 08046 0 2 184700	0.00	3,552.25 3,552.24	3,722.17 1,853.47	0.00 12,680.13 12,680.13
		01/31/18 18 1 P001 CK 3706		1,750.96	0.00	10,929.17
		04/16/18 18 2 P001 CK 3733		1,750.95	0.00	9,178.22
		07/12/18 18 3 P001 CK 3753		1,849.77	0.00	7,328.45
		11/05/18 18 4 P001 CK 3788		1,853.47	0.00	5,474.98
		02/07/19 19 1 P001 CK 3821		1,801.29	0.00	3,673.69
		03/25/19 19 2 JHR Homestead Credi		285.17-	0.00	3,388.52
		04/25/19 19 2 P001 CK 3849		1,516.12	0.00	1,872.40
		Per Diem Interest:			0.00	1,872.40
113 11	VETERANS ADMINISTRATION%RUBNITZ 1496 OXMEAD ROAD BURLINGTON, NJ 46 SNOWFLOWER LANE	34300 82200 08016 0 2 116500	*Lien**Lien* 0.00	2,240.59 2,240.59	2,347.77 1,169.08	0.00 7,998.03 7,998.03
		03/14/18 18 1 P005 CK 35796		1,104.42	24.30	6,893.61
		10/04/18 18 2 P005 CK 27442		1,104.42	77.31	5,789.19
		10/04/18 18 3 P005 CK 27442		1,166.75	29.17	4,622.44
		12/07/18 18 4 P005 CK 29454		1,169.08	19.29	3,453.36
		03/26/19 19 1 P005 CK 41414		1,136.17	31.81	2,317.19
		06/20/19 19 2 P005 CK 43268		1,136.17	27.84	1,181.02
		Per Diem Interest:			0.00	1,181.02
113 12	WOLF, SHIRLEY M & CHARLES ALAN 56 SNOWFLOWER LANE WILLINGBORO NJ 56 SNOWFLOWER LANE	34400 WD001 117400 08046 0 2 151800	500.00	2,794.50 2,794.49	2,934.15 1,460.81	0.00 9,983.95 9,983.95
		02/09/18 18 1 P001 CK 546		1,376.57	0.00	8,607.38
		04/30/18 18 2 P001 CK 3395		1,376.56	0.00	7,230.82
		07/30/18 18 3 P001 CK 3432		1,457.78	0.00	5,773.04
		10/29/18 18 4 P001 CK 3474		1,460.81	0.00	4,312.23
		03/04/19 19 1 P001 CK 613		1,417.93	0.00	2,894.30
		06/24/19 19 2 P001 CK 655		1,417.93	0.00	1,476.37
		Per Diem Interest:			0.00	1,476.37
113 13	NGUYEN, LOI THI 79 SOUTHAMPTON DRIVE WILLINGBORO, NJ 79 SOUTHAMPTON DRIVE	33100 136300 08046 0 2 169400	**Sp Charges** 0.00	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		02/09/18 18 1 P001 CK 1509		1,605.92	0.00	10,023.81
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	9,797.19
		05/08/18 18 2 P001 CK 1520		1,379.29	0.00	8,417.90
		08/01/18 18 3 P001 CK 1539		1,696.54	0.00	6,721.36
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	6,494.74
		11/06/18 18 4 P001 CK 1559		1,473.30	0.00	5,021.44
		02/08/19 19 1 P001 CK 1581		1,652.08	0.00	3,369.36
		02/08/19 19 2 P001 CK 1581		44.46	0.00	3,324.90
		03/25/19 19 2 JHR Homestead Credi		276.62-	0.00	3,048.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	13	NGUYEN, LOI THI	Continued			
		05/10/19 19 2 P001 CK 1601		1,330.99	0.00	1,717.29
				Per Diem Interest:	0.00	1,717.29
113	14	LEACH, JAVON R	33300			0.00
		75 SOUTHAMPTON DRIVE	85900	2,292.52	2,827.96	
		WILLINGBORO, NJ	08046 0	2,292.51	1,196.17	8,609.16
		75 SOUTHAMPTON DRIVE	2 119200 0.00			8,609.16
		02/09/18 18 1 P001 CK 3721312046		1,130.02	0.00	7,479.14
		05/09/18 18 2 P001 CK 3729971372		1,130.01	0.00	6,349.13
		08/10/18 18 3 P001 CR 3737321044		1,193.79	0.00	5,155.34
		09/21/18 18 4 P001 CK 82864		1,196.17	0.00	3,959.17
		10/22/18 18 4 J065 2018 Added S		955.75	0.00	4,914.92
		11/30/18 18 4 P001 CK 3744834378		955.75	6.16	3,959.17
		10/22/18 19 1 J065 2018 Added S		409.61	0.00	4,368.78
		02/01/19 19 1 P001 CK WIRE		1,572.11	0.00	2,796.67
		04/17/19 19 1 J085		961.91-	0.00	1,834.76
		04/17/19 19 1 J085		6.16	0.00	1,840.92
		05/31/19 19 1 J064 OVP REF# 62803		955.75	0.00	2,796.67
		10/22/18 19 2 J065 2018 Added S		409.60	0.00	3,206.27
		04/17/19 19 2 J085		3.99-	0.00	3,202.28
		04/17/19 19 2 J085		6.16-	0.00	3,196.12
		04/25/19 19 2 P001 CK WIRE		1,561.95	0.00	1,634.17
		04/25/19 19 2 P001 CK WIRE		10.15	0.00	1,624.02
		05/31/19 19 2 J064 OVP REF# 62803		6.16	0.00	1,630.18
		06/27/19 19 2 J085		3.99	0.00	1,634.17
		06/27/19 19 3 J085		3.99-	0.00	1,630.18
				Per Diem Interest:	0.00	1,630.18
113	15	MIRVILLE P & R LLC	32800			0.00
		3040 BOGLE ROAD	85500	2,275.21	2,384.05	
		BENSALEM, PA	19020 0	2,275.20	1,187.13	8,121.59
		71 SOUTHAMPTON DRIVE	2 118300 0.00			8,121.59
		02/09/18 18 1 P001 CK 0000007135		1,121.49	0.00	7,000.10
		05/08/18 18 2 P001 CK 0000007140		1,121.48	0.00	5,878.62
		08/10/18 18 3 P001 CK 0000007149		1,184.78	0.00	4,693.84
		11/05/18 18 4 P001 CK 0000007156		1,187.13	0.00	3,506.71
		02/13/19 19 1 P001 CK 0000007166		1,153.72	0.00	2,352.99
		05/10/19 19 2 P001 CK 7175		1,153.72	0.00	1,199.27
				Per Diem Interest:	0.00	1,199.27
113	16	HODGE, RUTH S	32600			0.00
		69 SOUTHAMPTON DR	132700	3,179.14	3,331.21	
		WILLINGBORO, NJ	08046 0	3,179.13	1,658.78	11,348.26
		69 SOUTHAMPTON DRIVE	2 165300 0.00			11,348.26
		12/31/18 18 1 J061		1,567.05-	0.00	9,781.21
		12/31/18 18 2 J061		1,567.04-	0.00	8,214.17
		12/31/18 18 3 J061		1,655.48-	0.00	6,558.69
		12/31/18 18 4 J061		1,658.78-	0.00	4,899.91
				Per Diem Interest:	209.57	5,109.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113 17	MUNIZ, MILAGROS & WILFREDO 65 SOUTHAMPTON DRIVE WILLINGBORO, NJ 65 SOUTHAMPTON DRIVE	32500 87600 08046 0 2 120100 0.00		2,309.83 2,309.82	2,420.32 1,205.20	0.00 8,245.17 8,245.17
		02/05/18 18 1 P001 CK 550		1,138.55	0.00	7,106.62
		03/28/18 18 2 JHR Homestead Credi		245.54-	0.00	6,861.08
		05/09/18 18 2 P001 CK 556		893.01	0.00	5,968.07
		08/07/18 18 3 P001 CK 560		1,202.80	0.00	4,765.27
		07/30/18 18 4 JHR Homestead Credi		195.54-	0.00	4,569.73
		11/13/18 18 4 P001 CK 569		1,009.66	0.00	3,560.07
		02/06/19 19 1 P001 CK 577		1,171.28	0.00	2,388.79
		03/25/19 19 2 JHR Homestead Credi		245.54-	0.00	2,143.25
		05/06/19 19 2 P001 CK 587		925.73	0.00	1,217.52
		Per Diem Interest:			0.00	1,217.52
113 18	COLLINS, FULTON & WANDA D 61 SOUTHAMPTON DR WILLINGBORO, NJ 61 SOUTHAMPTON DRIVE	32500 86400 08046 0 2 118900 0.00		2,286.76 2,286.74	2,396.13 1,193.16	0.00 8,162.79 8,162.79
		02/05/18 18 1 P001 CK 443		1,127.18	0.00	7,035.61
		03/28/18 18 2 JHR Homestead Credi		195.28-	0.00	6,840.33
		04/27/18 18 2 P001 CK 472		931.89	0.00	5,908.44
		08/03/18 18 3 P001 CK 532		1,190.78	0.00	4,717.66
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	4,522.38
		10/26/18 18 4 P001 CK 574		997.88	0.00	3,524.50
		02/04/19 19 1 P001 CK 616		1,159.58	0.00	2,364.92
		05/01/19 19 2 P001 CK 675		1,159.57	0.00	1,205.35
		Per Diem Interest:			0.00	1,205.35
113 19	TAZEWELL, CEILA 59 SOUTHAMPTON DR WILLINGBORO, NJ 59 SOUTHAMPTON DRIVE	32500 117600 08046 0 2 150100 0.00		2,886.80 2,886.80	3,024.89 1,506.25	0.00 10,304.74 10,304.74
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,881.79
		03/28/18 18 2 JHR Homestead Credi		214.12-	0.00	8,667.67
		05/07/18 18 2 P001 CK WIRE		1,208.83	0.00	7,458.84
		08/06/18 18 3 P001 CK 105878		1,503.25	0.00	5,955.59
		07/30/18 18 4 JHR Homestead Credi		214.12-	0.00	5,741.47
		11/06/18 18 4 P001 CK 148104		1,292.13	0.00	4,449.34
		01/31/19 19 1 P001 CK		1,463.85	0.00	2,985.49
		03/25/19 19 2 JHR Homestead Credi		214.12-	0.00	2,771.37
		05/06/19 19 2 P001 CK 270069		1,249.73	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
113 20	PAGANI, LAURENCE R & TERRI A 55 SOUTHAMPTON DRIVE WILLINGBORO, NJ 55 SOUTHAMPTON DRIVE	32500 94400 08046 0 2 126900 0.00		2,440.62 2,440.60	2,557.35 1,273.44	0.00 8,712.01 8,712.01
		02/08/18 18 1 P001 CK 7017		1,203.02	0.00	7,508.99
		05/04/18 18 2 P001 CK 484		1,203.01	0.00	6,305.98

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113	20	PAGANI, LAURENCE R & TERRI A	Continued			
		08/02/18 18 3 P001 CK 7019		1,270.90	0.00	5,035.08
		11/06/18 18 4 P001 CK 7020		1,237.60	0.00	3,797.48
		01/03/19 18 4 P001 CK 560		35.84	0.47	3,761.64
		02/05/19 19 1 P001 CK 3749427820		1,237.60	0.00	2,524.04
		05/07/19 19 2 P001 CK 598		1,237.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
113	21	MCNEILL-BALEWA, BARBARA	32600			0.00
		51 SOUTHAMPTON DRIVE	00660 112500	2,790.64	2,924.13	
		WILLINGBORO TWP, NJ	08046 0	2,790.64	1,456.07	9,961.48
		51 SOUTHAMPTON DRIVE	2 145100 0.00			9,961.48
		02/07/18 18 1 P001 CK WIRE		1,375.55	0.00	8,585.93
		03/28/18 18 2 JHR Homestead Credi		250.37-	0.00	8,335.56
		05/07/18 18 2 P001 CK WIRE		1,125.18	0.00	7,210.38
		08/01/18 18 3 P001 CK WIRE		1,453.18	0.00	5,757.20
		07/30/18 18 4 JHR Homestead Credi		250.37-	0.00	5,506.83
		10/31/18 18 4 P001 CK WIRE		1,205.70	0.00	4,301.13
		02/01/19 19 1 P001 CK WIRE		1,415.09	0.00	2,886.04
		03/25/19 19 2 JHR Homestead Credi		250.37-	0.00	2,635.67
		04/25/19 19 2 P001 CK WIRE		1,164.72	0.00	1,470.95
		Per Diem Interest:			0.00	1,470.95
113	22	SCHWEIKERT, KATHLEEN	34200 VT001			0.00
		43 SOUTHAMPTON DRIVE	137000	3,167.61	3,325.11	
		WILLINGBORO, NJ	08046 0	3,167.60	1,655.49	11,315.81
		43 SOUTHAMPTON DRIVE	2 171200 500.00			11,315.81
		02/09/18 18 1 P001 CK 4917		1,560.48	0.00	9,755.33
		03/28/18 18 2 JHR Homestead Credi		267.75-	0.00	9,487.58
		05/07/18 18 2 P001 CK 4941		1,292.72	0.00	8,194.86
		08/03/18 18 3 P001 CK 4972		1,652.07	0.00	6,542.79
		07/30/18 18 4 JHR Homestead Credi		217.75-	0.00	6,325.04
		10/23/18 18 4 P001 CK 4992		1,437.74	0.00	4,887.30
		01/24/19 19 1 P001 CK 133		1,607.13	0.00	3,280.17
		04/29/19 19 2 P001 CR 3756770377		1,607.13	0.00	1,673.04
		Per Diem Interest:			0.00	1,673.04
114	2	BARWICK, FRANCES & DWIGHT	35200			0.00
		2 SOUTHAMPTON DRIVE	93600	2,477.16	2,595.64	
		WILLINGBORO, NJ	08046 0	2,477.14	1,292.51	8,842.45
		2 SOUTHAMPTON DRIVE	2 128800 0.00			8,842.45
		02/06/18 18 1 P001 CK 4670		1,221.03	0.00	7,621.42
		03/28/18 18 2 JHR Homestead Credi		247.61-	0.00	7,373.81
		05/07/18 18 2 P001 CK 266		973.41	0.00	6,400.40
		08/08/18 18 3 P001 CK 274		1,289.93	0.00	5,110.47
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,912.86
		11/07/18 18 4 P001 CK 4755		1,094.90	0.00	3,817.96
		02/06/19 19 1 P001 CK 275		1,256.13	0.00	2,561.83
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,364.22
		05/07/19 19 2 P001 CK 276		1,058.51	0.00	1,305.71

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114	2	BARWICK, FRANCES & DWIGHT	Continued			
			Per Diem Interest:		0.00	1,305.71
114 3	TORRES, ZORAIDA 6 SOUTHAMPTON DR WILLINGBORO, NJ 6 SOUTHAMPTON DRIVE	33800 00660 103400 08046 0 2 137200	0.00	2,638.71 2,638.69	2,987.95 1,376.80	0.00 9,642.15 9,642.15
		06/05/18 18 1 P001 CK 6835		1,300.66	80.64	8,341.49
		06/05/18 18 2 P001 CK 6835		1,300.65	22.11	7,040.84
		06/05/18 18 3 P001 CK 6835		4.06	0.00	7,036.78
		08/06/18 18 3 P001 CK 24 CHECKS		1,370.00	0.00	5,666.78
		10/22/18 18 4 J065 2018 Added S		572.16	0.00	6,238.94
		11/02/18 18 4 P001 CK 24 checks		1,376.80	0.00	4,862.14
		01/04/19 18 4 P001 CS		572.16	7.50	4,289.98
		01/04/19 18 4 R001 CS		572.16	7.50	4,862.14
		Original Payment Date: 01/04/19				
		01/04/19 18 4 P001 CS		572.16	7.50	4,289.98
		10/22/18 19 1 J065 2018 Added S		214.56	0.00	4,504.54
		01/22/19 19 1 P001 CK 10034573		1,552.61	0.00	2,951.93
		10/22/18 19 2 J065 2018 Added S		214.55	0.00	3,166.48
		04/25/19 19 2 P001 CK WIRE		1,552.59	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89
114 4	NIXON, DONISE M 10 SOUTHAMPTON LN WILLINGBORO, NJ 10 SOUTHAMPTON DRIVE	33700 00597 154100 08046 0 2 187800	0.00	3,611.87 3,611.86	3,784.64 1,884.57	0.00 12,892.94 12,892.94
		02/07/18 18 1 P001 CK WIRE		1,780.35	0.00	11,112.59
		05/07/18 18 2 P001 CK WIRE		1,780.34	0.00	9,332.25
		08/06/18 18 3 P001 CK 105878		1,880.82	0.00	7,451.43
		11/06/18 18 4 P001 CK 148104		1,884.57	0.00	5,566.86
		01/31/19 19 1 P001 CK		1,831.52	0.00	3,735.34
		05/06/19 19 2 P001 CK 270069		1,831.52	0.00	1,903.82
		Per Diem Interest:			0.00	1,903.82
114 5	FIERTEK, PAULA M 14 SOUTHAMPTON DR WILLINGBORO, NJ 14 SOUTHAMPTON DRIVE	33700 93400 08046 0 2 127100	0.00	2,444.46 2,444.45	2,561.39 1,275.44	0.00 8,725.74 8,725.74
		02/08/18 18 1 P001 CK 3721137105		1,204.91	0.00	7,520.83
		03/28/18 18 2 JHR Homestead Credi		178.64-	0.00	7,342.19
		05/07/18 18 2 P001 CK 3729726612		1,026.27	0.00	6,315.92
		08/10/18 18 3 P001 CK 3737333225		1,272.91	0.00	5,043.01
		07/30/18 18 4 JHR Homestead Credi		178.64-	0.00	4,864.37
		10/05/18 18 4 P001 CS		200.00	0.00	4,664.37
		10/05/18 18 4 R001 CS		200.00	0.00	4,864.37
		Original Payment Date: 10/05/18				
		11/08/18 18 4 P001 CK 3743447153		1,096.80	0.00	3,767.57
		02/08/19 19 1 P001 CK 3749788788		1,239.55	0.00	2,528.02
		03/25/19 19 2 JHR Homestead Credi		178.64-	0.00	2,349.38

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114	5	FIERTEK, PAULA M	Continued			
		05/06/19 19 2 P001 CK 3757551612		1,060.90	0.00	1,288.48
				Per Diem Interest:	0.00	1,288.48
114 7	ASPHALL, SUZETTE 20 SOUTHAMPTON DR WILLINGBORO, NJ 20 SOUTHAMPTON DRIVE	00660 33700 124300 08016 0 2 158000 0.00		3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/07/18 18 1 P001 CK WIRE		1,316.37	0.00	9,530.73
		02/16/18 18 1 P001 CK 517629		177.08	0.60	9,353.65
		02/16/18 18 1 P001 CK 9243997		4.39	0.00	9,349.26
		02/16/18 18 2 P001 CK 9243997		10.53	0.00	9,338.73
		05/07/18 18 2 P001 CK WIRE		1,487.31	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
				Per Diem Interest:	0.00	1,601.73
114 8	ODIKPO, CHUKS 24 SOUTHAMPTON DR. WILLINGBORO, NJ 24 SOUTHAMPTON DRIVE	00660 33700 74800 08046 0 2 108500 0.00		2,086.73 2,086.73	2,186.55 1,088.80	0.00 7,448.81 7,448.81
		02/07/18 18 1 P001 CK WIRE		1,028.58	0.00	6,420.23
		05/07/18 18 2 P001 CK WIRE		1,028.58	0.00	5,391.65
		08/01/18 18 3 P001 CK WIRE		1,086.63	0.00	4,305.02
		10/31/18 18 4 P001 CK WIRE		1,088.80	0.00	3,216.22
		02/01/19 19 1 P001 CK WIRE		1,058.15	0.00	2,158.07
		03/25/19 19 2 JHR Homestead Credi		193.99-	0.00	1,964.08
		04/25/19 19 2 P001 CK WIRE		864.16	0.00	1,099.92
				Per Diem Interest:	0.00	1,099.92
114 10	BLAINE, ANDREA 30 SOUTHAMPTON DR WILLINGBORO, NJ 30 SOUTHAMPTON DRIVE	00660 33700 142900 08046 0 2 176600 0.00		3,396.47 3,396.46	3,558.93 1,772.18	0.00 12,124.04 12,124.04
		02/07/18 18 1 P001 CK WIRE		1,674.17	0.00	10,449.87
		05/07/18 18 2 P001 CK WIRE		1,674.17	0.00	8,775.70
		10/15/18 18 3 P001 CK 4 CHECKS		1,768.65	34.61	7,007.05
		10/31/18 18 4 P001 CK WIRE		1,772.18	0.00	5,234.87
		02/01/19 19 1 P001 CK WIRE		1,722.30	0.00	3,512.57
		04/25/19 19 2 P001 CK WIRE		1,722.29	0.00	1,790.28
				Per Diem Interest:	0.00	1,790.28
114 11	MOERTL, AH SOOK 36 RAINTREE DR SICKLERVILLE, NJ 34 SOUTHAMPTON DRIVE	00660 33700 83900 08081 0 2 117600 0.00		2,261.75 2,261.74	2,369.93 1,180.12	0.00 8,073.54 8,073.54
		02/12/18 18 1 P001 CK 1403		1,114.85	0.00	6,958.69
		05/08/18 18 2 P001 CK 1414		1,114.85	0.00	5,843.84

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114	11	MOERTL, AH SOOK	Continued			
		08/13/18 18 3 P001 CK 1421		1,177.76	0.00	4,666.08
		11/09/18 18 4 P001 CK 1425		1,180.12	0.00	3,485.96
		02/11/19 19 1 P001 CK 1431		1,146.90	0.00	2,339.06
		05/09/19 19 2 P001 CK 1439		1,146.89	0.00	1,192.17
		Per Diem Interest:			0.00	1,192.17
114	12	REYNOLDS, WILLIAM G & SUZANNE M	33700			0.00
		36 SOUTHAMPTON DR	00597 104800	2,663.71	2,791.12	
		WILLINGBORO, NJ	08046 0	2,663.70	1,389.85	9,508.38
		36 SOUTHAMPTON DRIVE	2 138500 0.00			9,508.38
		02/07/18 18 1 P001 CK WIRE		1,312.98	0.00	8,195.40
		03/28/18 18 2 JHR Homestead Credi		195.28-	0.00	8,000.12
		05/07/18 18 2 P001 CK WIRE		1,117.70	0.00	6,882.42
		08/06/18 18 3 P001 CK 105878		1,387.08	0.00	5,495.34
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	5,300.06
		11/06/18 18 4 P001 CK 148104		1,194.57	0.00	4,105.49
		01/31/19 19 1 P001 CK		1,350.73	0.00	2,754.76
		05/06/19 19 2 P001 CK 270069		1,350.72	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
114	14	DINGLE, JOHNNY & SANDRA G	35200			0.00
		42 SOUTHAMPTON DRIVE	00660 131600	3,207.99	3,361.43	
		WILLINGBORO, NJ	08046 0	3,207.98	1,673.84	11,451.24
		42 SOUTHAMPTON DRIVE	2 166800 0.00			11,451.24
		02/07/18 18 1 P001 CK WIRE		1,581.27	0.00	9,869.97
		05/07/18 18 2 P001 CK WIRE		1,581.26	0.00	8,288.71
		08/01/18 18 3 P001 CK WIRE		1,670.50	0.00	6,618.21
		10/31/18 18 4 P001 CK WIRE		1,673.84	0.00	4,944.37
		02/01/19 19 1 P001 CK WIRE		1,626.72	0.00	3,317.65
		04/25/19 19 2 P001 CK WIRE		1,626.72	0.00	1,690.93
		Per Diem Interest:			0.00	1,690.93
114	15	NAVARRO, ROLANDO A JR & SAODY	36000			0.00
		44 SOUTHAMPTON DRIVE	00660 97800	2,573.32	2,696.41	
		WILLINGBORO, NJ	08046 0	2,573.30	1,342.68	9,185.71
		44 SOUTHAMPTON DRIVE	2 133800 0.00			9,185.71
		02/07/18 18 1 P001 CK WIRE		1,268.43	0.00	7,917.28
		05/07/18 18 2 P001 CK WIRE		1,268.42	0.00	6,648.86
		08/01/18 18 3 P001 CK WIRE		1,340.01	0.00	5,308.85
		11/15/18 18 4 P001 CK		1,342.68	0.00	3,966.17
		02/01/19 19 1 P001 CK WIRE		1,304.89	0.00	2,661.28
		04/25/19 19 2 P001 CK WIRE		1,304.88	0.00	1,356.40
		Per Diem Interest:			0.00	1,356.40
114	16	PIERRE, YVONNE	34600			0.00
		46 SOUTHAMPTON DR	00597 136300	3,286.85	3,444.06	
		WILLINGBORO, NJ	08046 0	3,286.83	1,714.98	11,732.72
		46 SOUTHAMPTON DRIVE	2 170900 0.00			11,732.72
		02/07/18 18 1 P001 CK WIRE		1,620.14	0.00	10,112.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	16	PIERRE, YVONNE	Continued			
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	9,885.96
		05/07/18 18 2 P001 CK WIRE		1,393.51	0.00	8,492.45
		08/06/18 18 3 P001 CK 105878		1,711.56	0.00	6,780.89
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	6,554.27
		11/06/18 18 4 P001 CK 148104		1,488.36	0.00	5,065.91
		01/31/19 19 1 P001 CK		1,666.71	0.00	3,399.20
		03/25/19 19 2 JHR Homestead Credi		226.62-	0.00	3,172.58
		05/06/19 19 2 P001 CK 270069		1,440.08	0.00	1,732.50
		Per Diem Interest:			0.00	1,732.50
114	VENABLE, CHESTER E & LILLIE M	34200				0.00
17	50 SOUTHAMPTON DRIVE	99100		2,563.70	2,686.33	
	WILLINGBORO, NJ	08046 0		2,563.69	1,337.66	9,151.38
	50 SOUTHAMPTON DRIVE	2 133300 0.00				9,151.38
		02/01/18 18 1 P001 CK 4399		1,263.69	0.00	7,887.69
		03/28/18 18 2 JHR Homestead Credi		189.58-	0.00	7,698.11
		05/02/18 18 2 P001 CK 4459		1,074.10	0.00	6,624.01
		11/02/18 18 3 P001 CK 4610		1,335.00	0.00	5,289.01
		07/30/18 18 4 JHR Homestead Credi		189.58-	0.00	5,099.43
		11/02/18 18 4 P001 CK 4592		1,148.08	0.00	3,951.35
		02/01/19 19 1 P001 CK 4667		1,300.01	0.00	2,651.34
		03/25/19 19 2 JHR Homestead Credi		189.58-	0.00	2,461.76
		05/01/19 19 2 P001 CK 4741		1,110.43	0.00	1,351.33
		Per Diem Interest:			0.00	1,351.33
114	MCWILLIAMS, MICHAEL J JR & MARY A	34000				0.00
18	52 SOUTHAMPTON DRIVE	90000		2,384.83	2,498.91	
	WILLINGBORO, NJ	08046 0		2,384.83	1,244.34	8,512.91
	52 SOUTHAMPTON DRIVE	2 124000 0.00				8,512.91
		02/16/18 18 1 P001 CK 0006330290		1,175.52	0.00	7,337.39
		05/08/18 18 2 P001 CK 0017767212		1,175.52	0.00	6,161.87
		07/23/18 18 3 P001 CK 0028946872		1,241.86	0.00	4,920.01
		10/16/18 18 4 P001 CK 0040924513		1,244.34	0.00	3,675.67
		02/06/19 19 1 P001 CK 0003908448		1,209.31	0.00	2,466.36
		05/28/19 19 2 P001 CK 19455972		1,209.31	5.37	1,257.05
		Per Diem Interest:			0.00	1,257.05
114	DUBLIN, COLIN & WAITERS, GLORIA	34200				0.00
19	56 SOUTHAMPTON DR	00660 150800		3,558.02	3,728.22	
	WILLINGBORO, NJ	08046 0		3,558.01	1,856.47	12,700.72
	56 SOUTHAMPTON DRIVE	2 185000 0.00				12,700.72
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	10,946.92
		03/28/18 18 2 JHR Homestead Credi		219.74-	0.00	10,727.18
		05/07/18 18 2 P001 CK WIRE		1,534.06	0.00	9,193.12
		08/01/18 18 3 P001 CK WIRE		1,852.78	0.00	7,340.34
		07/30/18 18 4 JHR Homestead Credi		219.74-	0.00	7,120.60
		10/31/18 18 4 P001 CK WIRE		1,636.73	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		03/25/19 19 2 JHR Homestead Credi		219.74-	0.00	3,459.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	19	DUBLIN, COLIN & WAITERS, GLORIA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,584.47	0.00	1,875.44
				Per Diem Interest:	0.00	1,875.44
114	CARTER, ELI T & LYNDIA T	34300				0.00
20	60 SOUTHAMPTON DR	00660 100800		2,598.32	2,722.61	
	WILLINGBORO, NJ	08046 0		2,598.31	1,355.72	9,274.96
	60 SOUTHAMPTON DRIVE	2 135100 0.00				9,274.96
		02/07/18 18 1 P001 CK WIRE		1,280.75	0.00	7,994.21
		05/07/18 18 2 P001 CK WIRE		1,280.75	0.00	6,713.46
		08/01/18 18 3 P001 CK WIRE		1,353.03	0.00	5,360.43
		10/31/18 18 4 P001 CK WIRE		1,355.72	0.00	4,004.71
		02/01/19 19 1 P001 CK WIRE		1,317.57	0.00	2,687.14
		04/25/19 19 2 P001 CK WIRE		1,317.56	0.00	1,369.58
				Per Diem Interest:	0.00	1,369.58
114	SILVA, MARIA	34200				0.00
21	62 SOUTHAMPTON DR	105700		2,690.64	2,819.34	
	WILLINGBORO, NJ	08046 0		2,690.62	1,403.89	9,604.49
	62 SOUTHAMPTON DRIVE	2 139900 0.00				9,604.49
		08/23/18 18 1 P001 CS		1,326.26	59.53	8,278.23
		08/23/18 18 1 R001 CS		1,326.26	59.53	9,604.49
	Original Payment Date: 08/23/18					
		08/23/18 18 1 P001 CS		1,326.26	59.53	8,278.23
		03/28/18 18 2 JHR Homestead Credi		203.05-	0.00	8,075.18
		08/23/18 18 2 P001 CS		1,123.20	57.49	6,951.98
		08/23/18 18 2 R001 CS		1,123.20	57.49	8,075.18
	Original Payment Date: 08/23/18					
		08/23/18 18 2 P001 CS		816.74	57.49	7,258.44
		08/23/18 18 2 P001 CK		306.46	0.00	6,951.98
		08/23/18 18 3 P001 CS		1,401.10	15.41	5,550.88
		08/23/18 18 3 R001 CS		1,401.10	15.41	6,951.98
	Original Payment Date: 08/23/18					
		08/23/18 18 3 P001 CS		0.00	15.41	6,951.98
		08/23/18 18 3 P001 CK		1,401.10	0.00	5,550.88
		07/30/18 18 4 JHR Homestead Credi		203.05-	0.00	5,347.83
		03/22/19 18 4 P001 CS		1,200.84	0.00	4,146.99
		03/22/19 18 4 R001 CS		1,200.84	0.00	5,347.83
	Original Payment Date: 03/22/19					
		03/22/19 18 4 P001 CS		60.78	0.00	5,287.05
		03/22/19 18 4 P001 CK		1,140.06	0.00	4,146.99
		03/22/19 19 1 P001 CS		1,364.38	0.00	2,782.61
		03/22/19 19 1 R001 CS		1,364.38	0.00	4,146.99
	Original Payment Date: 03/22/19					
		03/22/19 19 1 P001 CK		1,364.38	0.00	2,782.61
		03/25/19 19 2 JHR Homestead Credi		135.43-	0.00	2,647.18
		05/24/19 19 2 P001 CS		1,228.94	0.00	1,418.24
		05/24/19 19 2 R001 CS		1,228.94	0.00	2,647.18
	Original Payment Date: 05/24/19					
		05/24/19 19 2 P001 CS		321.91	0.00	2,325.27

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114	21	SILVA, MARIA		Continued		
		05/24/19 19 2 P001 CK		907.03	0.00	1,418.24
				Per Diem Interest:	0.00	1,418.24
114	EPPS, CATRESE N	34300				0.00
22	66 SOUTHAMPTON DR	00660 145200		3,452.24	3,617.38	
	WILLINGBORO, NJ	08046 0		3,452.23	1,801.28	12,323.13
	66 SOUTHAMPTON DRIVE	2 179500 0.00				12,323.13
		02/07/18 18 1 P001 CK WIRE		1,701.66	0.00	10,621.47
		03/28/18 18 2 JHR Homestead Credi		224.55-	0.00	10,396.92
		05/07/18 18 2 P001 CK WIRE		1,477.11	0.00	8,919.81
		08/01/18 18 3 P001 CK WIRE		1,797.70	0.00	7,122.11
		07/30/18 18 4 JHR Homestead Credi		224.55-	0.00	6,897.56
		10/31/18 18 4 P001 CK WIRE		1,576.73	0.00	5,320.83
		02/01/19 19 1 P001 CK WIRE		1,750.58	0.00	3,570.25
		04/25/19 19 2 P001 CK WIRE		1,750.57	0.00	1,819.68
				Per Diem Interest:	0.00	1,819.68
114	CLAY, FLORA B	34200				0.00
23	70 SOUTHAMPTON DR	89000		2,369.45	2,482.79	
	WILLINGBORO, NJ	08046 0		2,369.44	1,236.31	8,457.99
	70 SOUTHAMPTON DRIVE	2 123200 0.00				8,457.99
		02/05/18 18 1 P001 CK 900		1,167.94	0.00	7,290.05
		03/28/18 18 2 JHR Homestead Credi		195.54-	0.00	7,094.51
		05/03/18 18 2 P001 CK 919		972.39	0.00	6,122.12
		08/02/18 18 3 P001 CK 949		1,233.85	0.00	4,888.27
		07/30/18 18 4 JHR Homestead Credi		195.54-	0.00	4,692.73
		11/06/18 18 4 P001 CK 972		1,040.77	0.00	3,651.96
		02/07/19 19 1 P001 CK 996		1,201.51	0.00	2,450.45
		03/25/19 19 2 JHR Homestead Credi		245.54-	0.00	2,204.91
		05/06/19 19 2 P001 CK 1014		955.97	0.00	1,248.94
				Per Diem Interest:	0.00	1,248.94
114	GREEN, KENNETH & JOWANA	34100				0.00
24	72 SOUTHAMPTON DR	00660 96000		2,502.15	2,621.84	
	WILLINGBORO, NJ	08046 0		2,502.15	1,305.55	8,931.69
	72 SOUTHAMPTON DRIVE	2 130100 0.00				8,931.69
		02/07/18 18 1 P001 CK WIRE		1,233.35	0.00	7,698.34
		05/07/18 18 2 P001 CK WIRE		1,233.35	0.00	6,464.99
		08/01/18 18 3 P001 CK WIRE		1,302.95	0.00	5,162.04
		10/31/18 18 4 P001 CK WIRE		1,305.55	0.00	3,856.49
		02/01/19 19 1 P001 CK WIRE		1,268.80	0.00	2,587.69
		04/25/19 19 2 P001 CK WIRE		1,268.80	0.00	1,318.89
				Per Diem Interest:	0.00	1,318.89
114	TURNER, JACQUELINE F	34100				0.00
25	76 SOUTHAMPTON DRIVE	00660 134700		3,246.46	3,401.74	
	WILLINGBORO NJ	08046 0		3,246.44	1,693.91	11,588.55
	76 SOUTHAMPTON DRIVE	2 168800 0.00				11,588.55
		02/02/18 18 1 P001 CK 2 CHECKS		1,600.23	0.00	9,988.32

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114	25	TURNER, JACQUELINE F	Continued			
		03/28/18 18	2 JHR Homestead Credi	235.43-	0.00	9,752.89
		05/01/18 18	2 P001 CK 2 CHECKS	1,364.79	0.00	8,388.10
		07/18/18 18	3 P001 CK 2 CHECKS	1,690.53	0.00	6,697.57
		07/30/18 18	4 JHR Homestead Credi	235.43-	0.00	6,462.14
		10/23/18 18	4 P001 CK 4 CHECKS	1,458.48	0.00	5,003.66
		01/31/19 19	1 P001 CK	1,646.23	0.00	3,357.43
		04/25/19 19	2 P001 CK WIRE	1,646.22	0.00	1,711.21
			Per Diem Interest:		0.00	1,711.21
114		DIPATRE, CARMEN A & EDITH H/W	34000			0.00
27	82 SOUTHAMPTON DRIVE	00660 74900		2,094.43	2,194.60	
	WILLINGBORO, NJ	08046 0		2,094.42	1,092.81	7,476.26
	82 SOUTHAMPTON DRIVE	2 108900 0.00				7,476.26
		02/07/18 18	1 P001 CK WIRE	1,032.38	0.00	6,443.88
		03/28/18 18	2 JHR Homestead Credi	195.28-	0.00	6,248.60
		05/07/18 18	2 P001 CK WIRE	837.09	0.00	5,411.51
		08/01/18 18	3 P001 CK WIRE	1,090.63	0.00	4,320.88
		07/30/18 18	4 JHR Homestead Credi	195.28-	0.00	4,125.60
		10/31/18 18	4 P001 CK WIRE	897.53	0.00	3,228.07
		02/01/19 19	1 P001 CK WIRE	1,062.05	0.00	2,166.02
		03/25/19 19	2 JHR Homestead Credi	245.28-	0.00	1,920.74
		04/25/19 19	2 P001 CK WIRE	816.77	0.00	1,103.97
			Per Diem Interest:		0.00	1,103.97
114		BRADWELL, CHRISTIAN & JESSICA	33900			0.00
28	86 SOUTHAMPTON DRIVE	00660 101500		2,604.09	2,728.65	
	WILLINGBORO NJ	08046 0		2,604.08	1,358.73	9,295.55
	86 SOUTHAMPTON DRIVE	2 135400 0.00				9,295.55
		02/07/18 18	1 P001 CK WIRE	1,283.60	0.00	8,011.95
		05/07/18 18	2 P001 CK WIRE	1,283.59	0.00	6,728.36
		08/01/18 18	3 P001 CK WIRE	1,356.03	0.00	5,372.33
		10/31/18 18	4 P001 CK WIRE	1,358.73	0.00	4,013.60
		02/01/19 19	1 P001 CK WIRE	1,320.49	0.00	2,693.11
		04/25/19 19	2 P001 CK WIRE	1,320.49	0.00	1,372.62
			Per Diem Interest:		0.00	1,372.62
114		NETTLES, REGINALD	33800			0.00
29	90 SOUTHAMPTON DR	00660 79600		2,180.98	2,285.29	
	WILLINGBORO, NJ	08046 0		2,180.96	1,137.96	7,785.19
	90 SOUTHAMPTON DRIVE	2 113400 0.00				7,785.19
		02/07/18 18	1 P001 CK WIRE	1,075.04	0.00	6,710.15
		05/07/18 18	2 P001 CK WIRE	1,075.03	0.00	5,635.12
		08/01/18 18	3 P001 CK WIRE	1,135.70	0.00	4,499.42
		10/31/18 18	4 P001 CK WIRE	1,137.96	0.00	3,361.46
		02/01/19 19	1 P001 CK WIRE	1,105.94	0.00	2,255.52
		04/25/19 19	2 P001 CK WIRE	1,105.93	0.00	1,149.59
			Per Diem Interest:		0.00	1,149.59

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114 31	JACKSON, ROBERT E JR & DEBORAH P 96 SOUTHAMPTON DRIVE WILLINGBORO, NJ 96 SOUTHAMPTON DRIVE	34400 VT001 134800 08046 0 2 169200 500.00		3,129.15 3,129.13 0.00 75.63 0.00 0.00	3,284.81 1,635.42 184.98 0.00 115.61 48.96	0.00 11,178.51 11,178.51 11,178.51 11,102.88 11,102.88 11,102.88
		10/01/18 18 1 P001 CK 1983158 10/01/18 18 1 P001 CK 1508408559 10/01/18 18 2 P001 CK 1983158 10/01/18 18 3 P001 CK 1983158				
				Per Diem Interest:	1,107.40	12,210.28
115 1	SPADY, GAIL 782 BEATTY ST TRENTON, NJ 106 SOUTHAMPTON DRIVE	35000 00660 137100 08611 0 2 172100 0.00		3,309.92 3,309.91 1,631.51 1,631.51 1,723.58 1,727.02 1,678.41 1,678.40	3,468.25 1,727.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,815.10 11,815.10 10,183.59 8,552.08 6,828.50 5,101.48 3,423.07 1,744.67
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE				
				Per Diem Interest:	0.00	1,744.67
115 2	CAMPBELL, SANDRA A 100 SOUTHAMPTON DRIVE WILLINGBORO, NJ 100 SOUTHAMPTON DRIVE	34700 78100 08046 0 2 112800 0.00		2,169.44 2,169.42 1,069.35 1,069.34 60.35 1,069.34 1,131.95 1,100.09	2,273.20 1,131.95 0.00 0.00 0.00 0.00 9.81 3.42	0.00 7,744.01 7,744.01 6,674.66 5,605.32 5,544.97 4,475.63 3,343.68 2,243.59
		03/26/18 18 1 P001 CS 07/09/18 18 2 P001 CS 07/09/18 18 3 P001 CS 07/30/18 18 3 P001 CS 12/10/18 18 4 P001 CK 1317 02/15/19 19 1 P001 CK 1318				
				Per Diem Interest:	20.78	2,264.37
115 3	MULDER, JACK & MARIE A 130 MAGNOLIA COURT MOORESTOWN, NJ 5 SANDAL LANE	34200 100300 08057 0 2 134500 0.00		2,586.78 2,586.77 1,000.00 275.06 1,275.06 1,347.02 1,349.71 1,311.72 1,311.71	2,710.51 1,349.71 0.00 37.41 173.41 182.52 122.15 59.68 0.00	0.00 9,233.77 9,233.77 8,233.77 7,958.71 6,683.65 5,336.63 3,986.92 2,675.20 1,363.49
		07/31/18 18 1 P001 CK 337 05/02/19 18 1 P001 CK 102 05/02/19 18 2 P001 CK 102 05/02/19 18 3 P001 CK 102 05/02/19 18 4 P001 CK 102 05/02/19 19 1 P001 CK 102 05/02/19 19 2 P001 CK 102				
				Per Diem Interest:	0.00	1,363.49

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117 2	WATERS, ROBERT J JR 15 SUNSET RD WILLINGBORO, NJ 15 SUNSET ROAD	31000 95300 08046 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		02/01/18 18 1 P001 CK 4509		1,197.33	0.00	7,473.48
		03/28/18 18 2 JHR Homestead Credi		130.25-	0.00	7,343.23
		04/30/18 18 2 P001 CK 4554		1,067.07	0.00	6,276.16
		07/20/18 18 3 P001 CK 1019		1,264.90	0.00	5,011.26
		07/30/18 18 4 JHR Homestead Credi		130.25-	0.00	4,881.01
		11/01/18 18 4 P001 CK 2		1,137.16	0.00	3,743.85
		01/31/19 19 1 P001 CK 3		1,231.74	0.00	2,512.11
		04/29/19 19 2 P001 CK 4		1,231.74	0.00	1,280.37
		Per Diem Interest:			0.00	1,280.37
117 3	ODOOM, CHARLES D & LYDIA 1 STRETTON CIRCLE WILLINGBORO, NJ 1 STRETTON CIRCLE	32500 145500 08046 0 2 178000	0.00	3,423.39 3,423.38	3,587.15 1,786.23	0.00 12,220.15 12,220.15
		02/14/18 18 1 P001 CK 299		1,687.44	0.00	10,532.71
		03/28/18 18 2 JHR Homestead Credi		229.47-	0.00	10,303.24
		05/09/18 18 2 P001 CK 306		1,457.97	0.00	8,845.27
		08/07/18 18 3 P001 CK 311		1,782.67	0.00	7,062.60
		07/30/18 18 4 JHR Homestead Credi		229.47-	0.00	6,833.13
		11/08/18 18 4 P001 CK 318		1,556.76	0.00	5,276.37
		02/11/19 19 1 P001 CK 325		1,735.95	0.00	3,540.42
		03/25/19 19 2 JHR Homestead Credi		229.47-	0.00	3,310.95
		05/06/19 19 2 P001 CK 330		100.00	0.00	3,210.95
		05/06/19 19 2 R001 CK 330		100.00	0.00	3,310.95
		Original Payment Date: 05/06/19				
		05/06/19 19 2 P001 CK 330		1,000.00	0.00	2,310.95
		05/10/19 19 2 P001 CK 331		506.47	0.00	1,804.48
		07/22/19 19 3 P001 CK 338		450.00	0.00	1,354.48
		Per Diem Interest:			0.00	1,354.48
117 5	WAECKER, ALBERT & DOROTHY 5 STRETTON CIRCLE WILLINGBORO, NJ 5 STRETTON CIRCLE	34700 101900 08046 0 2 136600	0.00	2,627.17 2,627.16	2,752.83 1,370.78	0.00 9,377.94 9,377.94
		02/06/18 18 1 P001 CK 3048		1,294.97	0.00	8,082.97
		05/10/18 18 2 P001 CK 3092		1,294.97	0.00	6,788.00
		08/10/18 18 3 P001 CK 3131		1,368.05	0.00	5,419.95
		11/02/18 18 4 P001 CK 3173		1,370.78	0.00	4,049.17
		02/04/19 19 1 P001 CK 1004		1,332.20	0.00	2,716.97
		05/02/19 19 2 P001 CK 1018		1,332.19	0.00	1,384.78
		Per Diem Interest:			0.00	1,384.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 6	HUGH, KELVIN 9 STRETTON CIRCLE WILLINGBORO, NJ 9 STRETTON CIRCLE	33900 00660 117100 08046 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		02/07/18 18 1 P001 CK WIRE		1,431.48	0.00	8,935.05
		05/07/18 18 2 P001 CK WIRE		1,431.48	0.00	7,503.57
		08/01/18 18 3 P001 CK WIRE		1,512.27	0.00	5,991.30
		10/31/18 18 4 P001 CK WIRE		1,515.28	0.00	4,476.02
		02/01/19 19 1 P001 CK WIRE		1,472.63	0.00	3,003.39
		04/25/19 19 2 P001 CK WIRE		1,472.63	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
117 8	RAMCHARAN, NEIL & NISHA 15 STRETTON CIRCLE WILLINGBORO, NJ 15 STRETTON CIRCLE	34500 00660 102700 08046 0 2 137200	0.00	2,638.71 2,638.69	2,764.93 1,376.80	0.00 9,419.13 9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		05/07/18 18 2 P001 CK WIRE		1,300.65	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		10/31/18 18 4 P001 CK WIRE		1,376.80	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		04/25/19 19 2 P001 CK WIRE		1,338.04	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
117 10	LECONY, THOMAS & ELIZABETH 19 STRETTON CIRCLE WILLINGBORO, NJ 19 STRETTON CIRCLE	34600 94400 08046 0 2 129000	0.00	2,481.00 2,480.99	2,599.68 1,294.51	0.00 8,856.18 8,856.18
		02/07/18 18 1 P001 CK 895		1,222.92	0.00	7,633.26
		03/28/18 18 2 JHR Homestead Credi		219.37-	0.00	7,413.89
		04/30/18 18 2 P001 CK 1064		1,003.55	0.00	6,410.34
		08/06/18 18 3 P001 CK 1094		1,291.94	0.00	5,118.40
		07/30/18 18 4 JHR Homestead Credi		219.37-	0.00	4,899.03
		11/06/18 18 4 P001 CK 1112		1,075.14	0.00	3,823.89
		02/06/19 19 1 P001 CK 1147		1,258.08	0.00	2,565.81
		03/25/19 19 2 JHR Homestead Credi		219.37-	0.00	2,346.44
		05/06/19 19 2 P001 CK 1178		1,038.70	0.00	1,307.74
		Per Diem Interest:			0.00	1,307.74
117 12	FEINGOLD, SHLOIME 25 STRETTON CIRCLE WILLINGBORO NJ 25 STRETTON CIRCLE	34700 119800 08046 0 2 154500	0.00	2,971.43 2,971.42	3,113.56 1,550.41	0.00 10,606.82 10,606.82
		01/29/18 18 1 P001 CR 3720078908		1,464.66	0.00	9,142.16
		07/16/18 18 2 P001 CR 3735243160		1,464.66	24.41	7,677.50
		07/16/18 18 3 P001 CR 3735243160		1,547.32	0.00	6,130.18
		02/04/19 18 4 P001 CR 3749335598		1,550.41	33.34	4,579.77
		02/04/19 19 1 P001 CR 3749335598		1,506.77	0.00	3,073.00
		02/22/19 19 2 P001 CK 3750834049		1,506.76	0.00	1,566.24
		Per Diem Interest:			0.00	1,566.24

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117 13	BOHLERT, JOHN 27 STRETTON CRICLE WILLINGBORO, NJ 27 STRETTON CIRCLE	33900 101500 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/12/18 18 1 P001 CK 993		1,283.60	0.00	8,011.95
		04/25/18 18 2 P001 CK 1033		1,283.59	0.00	6,728.36
		08/02/18 18 3 P001 CK 1126		1,356.03	0.00	5,372.33
		11/05/18 18 4 P001 CK 1222		1,358.73	0.00	4,013.60
		02/08/19 19 1 P001 CK 1314		1,320.49	0.00	2,693.11
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,497.83
		05/07/19 19 2 P001 CK 1396		1,125.21	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
117 14	BAUMAN, CHARNA Z 31 STRETTON CIRCLE WILLINGBORO, NJ 31 STRETTON CIRCLE	33800 SC001 81800 08046 0 2 115600	500.00	2,098.28 2,098.28	2,204.63 1,097.55	0.00 7,498.74 7,498.74
		01/29/18 18 1 P001 CK 5730		1,033.39	0.00	6,465.35
		03/22/18 18 2 P001 CK 5744		1,033.39	0.00	5,431.96
		03/28/18 18 2 JHR Homestead Credi		189.58-	0.00	5,242.38
		12/27/18 18 2 J085		189.58	0.00	5,431.96
		07/16/18 18 3 P001 CK 5767		1,095.23	0.00	4,336.73
		07/30/18 18 4 JHR Homestead Credi		189.58-	0.00	4,147.15
		12/27/18 18 4 J085		189.58-	0.00	3,957.57
		03/25/19 19 2 JHR Homestead Credi		227.08-	0.00	3,730.49
		Per Diem Interest:			133.11	3,863.60
117 15	TCHOUANTE, EDI 33 STRETTON CIRCLE WILLINGBORO, NJ 33 STRETTON CIRCLE	33900 137600 08046 0 2 171500	0.00	3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		02/07/18 18 1 P001 CK WIRE		1,625.82	0.00	10,148.09
		05/07/18 18 2 P001 CK WIRE		1,625.82	0.00	8,522.27
		08/01/18 18 3 P001 CK WIRE		1,717.58	0.00	6,804.69
		10/31/18 18 4 P001 CK WIRE		1,721.00	0.00	5,083.69
		02/01/19 19 1 P001 CK WIRE		1,672.56	0.00	3,411.13
		04/25/19 19 2 P001 CK WIRE		1,672.55	0.00	1,738.58
		Per Diem Interest:			0.00	1,738.58
117 16	DYN-BOYS LAND,LLC 35 STRETTON CIRCLE WILLINGBORO, NJ 35 STRETTON CIRCLE	34200 93100 08046 0 2 127300	0.00	2,448.31 2,448.29	2,565.41 1,277.45	0.00 8,739.46 8,739.46
		02/08/18 18 1 P001 CK 1106		1,206.81	0.00	7,532.65
		05/04/18 18 2 P001 CK 1111		1,206.80	0.00	6,325.85
		08/09/18 18 3 P001 CK 1117		1,274.91	0.00	5,050.94
		11/02/18 18 4 P001 CK 1121		1,277.45	0.00	3,773.49
		02/07/19 19 1 P001 CK 1131		1,241.50	0.00	2,531.99
		05/06/19 19 2 P001 CK 1133		1,241.49	0.00	1,290.50
		Per Diem Interest:			0.00	1,290.50

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117 17	GONZALEZ, NOEL & LEYANIS 39 STRETTON CIRCLE WILLINGBORO, NJ 39 STRETTON CIRCLE	34200 00597 103100 08046 0 2 137300	0.00	2,640.63 2,640.62	2,766.94 1,377.80	0.00 9,425.99 9,425.99
		02/07/18 18 1 P001 CK WIRE		1,301.61	0.00	8,124.38
		03/28/18 18 2 JHR Homestead Credi		220.15-	0.00	7,904.23
		05/07/18 18 2 P001 CK WIRE		1,081.45	0.00	6,822.78
		08/06/18 18 3 P001 CK 105878		1,375.06	0.00	5,447.72
		07/30/18 18 4 JHR Homestead Credi		220.15-	0.00	5,227.57
		11/06/18 18 4 P001 CK 148104		1,157.65	0.00	4,069.92
		02/01/19 19 1 P001 CK WIRE		1,339.02	0.00	2,730.90
		03/25/19 19 2 JHR Homestead Credi		220.15-	0.00	2,510.75
		04/25/19 19 2 P001 CK WIRE		1,118.87	0.00	1,391.88
		Per Diem Interest:			0.00	1,391.88
118 1	ILBAK, SABAN & IRENE 2 STRETTON CIRCLE WILLINGBORO, NJ 2 STRETTON CIRCLE	32500 00660 103900 08046 0 2 136400	0.00	2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,293.07	0.00	6,778.05
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		10/31/18 18 4 P001 CK WIRE		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		04/25/19 19 2 P001 CK WIRE		1,330.24	0.00	1,382.76
		Per Diem Interest:			0.00	1,382.76
118 2	RODRIGUEZ, ROBERTO & CARMEN A 6 STRETTON CIRCLE WILLINGBORO, NJ 6 STRETTON CIRCLE	34100 VT001 102900 08046 0 2 137000	500.00	2,509.86 2,509.85	2,635.90 1,312.29	0.00 8,967.90 8,967.90
		02/13/18 18 1 P001 CK 210		1,236.26	0.00	7,731.64
		03/28/18 18 2 JHR Homestead Credi		268.52-	0.00	7,463.12
		05/04/18 18 2 P001 CK 215		967.74	0.00	6,495.38
		08/09/10 18 3 P001 CK 217		1,309.56	0.00	5,185.82
		08/09/10 18 3 R001 CK 217		1,309.56	0.00	6,495.38
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 217		1,309.56	0.00	5,185.82
		07/30/18 18 4 JHR Homestead Credi		218.52-	0.00	4,967.30
		11/13/18 18 4 P001 CK 219		1,093.77	0.00	3,873.53
		02/08/19 19 1 P001 CK 235		1,273.60	0.00	2,599.93
		03/25/19 19 2 JHR Homestead Credi		268.52-	0.00	2,331.41
		05/10/19 19 2 P001 CK 242		1,005.07	0.00	1,326.34
		Per Diem Interest:			0.00	1,326.34
118 3	PHILLIPS, CYNTHIA 26 TOMAHAWK DR BURLINGTON, NJ 10 STRETTON CIRCLE	33200 WD001 106600 08016 0 2 139800	500.00	2,563.71 2,563.70	2,692.32 1,340.39	0.00 9,160.12 9,160.12
		02/07/18 18 1 P001 CK 453		1,262.81	0.00	7,897.31

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118	3	PHILLIPS, CYNTHIA	Continued			
		03/28/18 18	2 JHR Homestead Credi	204.54-	0.00	7,692.77
		05/03/18 18	2 P001 CK 472	1,058.26	0.00	6,634.51
		05/03/18 18	3 P001 CK 472	204.54	0.00	6,429.97
		08/08/18 18	3 P001 CK 484	1,133.06	0.00	5,296.91
		07/30/18 18	4 JHR Homestead Credi	204.54-	0.00	5,092.37
		11/06/18 18	4 P001 CK 496	1,135.85	0.00	3,956.52
			Per Diem Interest:		101.18	4,057.70
118	BRADLEY, ELLEN	34900				0.00
4	20 STRETTON CIRCLE	131300		3,196.45	3,349.36	
	WILLINGBORO, NJ	08046 0		3,196.43	1,667.81	11,410.05
	20 STRETTON CIRCLE	2 166200	0.00			11,410.05
		02/07/18 18	1 P001 CK 1592	1,575.58	0.00	9,834.47
		03/28/18 18	2 JHR Homestead Credi	288.28-	0.00	9,546.19
		05/07/18 18	2 P001 CK 1603	1,287.29	0.00	8,258.90
		08/13/18 18	3 P001 CK 0991	1,664.50	0.00	6,594.40
		07/30/18 18	4 JHR Homestead Credi	238.28-	0.00	6,356.12
		11/06/18 18	4 P001 CK 0997	1,429.53	0.00	4,926.59
		02/06/19 19	1 P001 CK 9407	1,620.87	0.00	3,305.72
		05/09/19 19	2 P001 CK 9507	1,620.86	0.00	1,684.86
			Per Diem Interest:		0.00	1,684.86
118	JABBAR ROBINSON, JAMILLAH	33100				0.00
5	28 STRETTON CIRCLE	00660 108200		2,717.56	2,847.55	
	WILLINGBORO, NJ	08046 0		2,717.55	1,417.94	9,700.60
	28 STRETTON CIRCLE	2 141300	0.00			9,700.60
		02/07/18 18	1 P001 CK WIRE	1,339.53	0.00	8,361.07
		05/07/18 18	2 P001 CK WIRE	1,339.52	0.00	7,021.55
		08/01/18 18	3 P001 CK WIRE	1,415.12	0.00	5,606.43
		10/31/18 18	4 P001 CK WIRE	1,417.94	0.00	4,188.49
		02/01/19 19	1 P001 CK WIRE	1,378.03	0.00	2,810.46
		04/25/19 19	2 P001 CK WIRE	1,378.03	0.00	1,432.43
			Per Diem Interest:		0.00	1,432.43
118	LECONY, BRIAN M & KAREN L	32800				0.00
7	36 STRETTON CIRCLE	00597 121000		2,957.97	3,099.46	
	WILLINGBORO, NJ	08046 0		2,957.95	1,543.38	10,558.76
	36 STRETTON CIRCLE	2 153800	0.00			10,558.76
		02/07/18 18	1 P001 CK WIRE	1,458.03	0.00	9,100.73
		05/07/18 18	2 P001 CK WIRE	1,458.02	0.00	7,642.71
		08/06/18 18	3 P001 CK 105878	1,540.31	0.00	6,102.40
		11/06/18 18	4 P001 CK 148104	1,543.38	0.00	4,559.02
		01/31/19 19	1 P001 CK	1,499.94	0.00	3,059.08
		05/06/19 19	2 P001 CK 270069	1,499.93	0.00	1,559.15
			Per Diem Interest:		0.00	1,559.15

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119 2	NORAT, MARIA J & HANKEY, CURTIS K 7 STONEHAVEN LA WILLINGBORO, NJ 7 STONEHAVEN LANE	34200 00660 98700 08046 0 2 132900	0.00	2,556.01 2,556.00	2,678.26 1,333.65	0.00 9,123.92 9,123.92
		02/07/18 18 1 P001 CK WIRE		1,259.90	0.00	7,864.02
		05/07/18 18 2 P001 CK WIRE		1,259.89	0.00	6,604.13
		08/01/18 18 3 P001 CK WIRE		1,330.99	0.00	5,273.14
		10/31/18 18 4 P001 CK WIRE		1,333.65	0.00	3,939.49
		02/01/19 19 1 P001 CK WIRE		1,296.11	0.00	2,643.38
		04/25/19 19 2 P001 CK WIRE		1,296.11	0.00	1,347.27
		Per Diem Interest:			0.00	1,347.27
119 4	ELDRIDGE, ANDREW R & SALLY ANN 17 STONEHAVEN LANE WILLINGBORO, NJ 17 STONEHAVEN LANE	33800 VT001 96200 08046 0 2 130000 500.00	0.00	2,375.23 2,375.22	2,494.83 1,242.05	0.00 8,487.33 8,487.33
		02/26/18 18 1 P001 CK 3722702156		1,169.90	6.50	7,317.43
		03/28/18 18 2 JHR Homestead Credi		225.33-	0.00	7,092.10
		05/07/18 18 2 P001 CK 3729696104		944.57	0.00	6,147.53
		07/31/18 18 3 P001 CK 5157		1,239.45	0.00	4,908.08
		07/31/18 18 3 R001 CK 5157		1,239.45	0.00	6,147.53
		Original Payment Date: 07/31/18				
		08/14/18 18 3 P001 CK 5157		1,239.45	0.00	4,908.08
		07/30/18 18 4 JHR Homestead Credi		225.33-	0.00	4,682.75
		11/05/18 18 4 P001 CK 5158		1,016.72	0.00	3,666.03
		01/24/19 19 1 P001 CK 3748457429		1,205.33	0.00	2,460.70
		03/25/19 19 2 JHR Homestead Credi		225.33-	0.00	2,235.37
		05/01/19 19 2 P001 CK 3757236973		979.99	0.00	1,255.38
		Per Diem Interest:			0.00	1,255.38
119 5	SCHMIDT, JOSEPH N&SWOOPE-SCHMIDT, DM 21 STONEHAVEN LANE WILLINGBORO, NJ 21 STONEHAVEN LANE	33700 00597 119800 08046 0 2 153500 0.00	0.00	2,952.19 2,952.19	3,093.42 1,540.37	0.00 10,538.17 10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99
		05/07/18 18 2 P001 CK WIRE		1,455.18	0.00	7,627.81
		08/06/18 18 3 P001 CK 105878		1,537.31	0.00	6,090.50
		11/06/18 18 4 P001 CK 148104		1,540.37	0.00	4,550.13
		01/31/19 19 1 P001 CK		1,497.01	0.00	3,053.12
		05/06/19 19 2 P001 CK 270069		1,497.01	0.00	1,556.11
		Per Diem Interest:			0.00	1,556.11
119 6	MIRVILLE P&R LLC 3040 BOGLE RD BENSALEM PA 25 STONEHAVEN LANE	33700 119000 19020 0 2 152700 0.00	**Sp Charges**	2,936.81 2,936.80	3,077.29 1,532.35	0.00 10,483.25 10,483.25
		02/12/18 18 1 P001 CK 0000007136		1,447.60	0.00	9,035.65
		05/08/18 18 2 P001 CK 0000007141		1,447.59	0.00	7,588.06
		08/10/18 18 3 P001 CK 0000007150		1,529.29	0.00	6,058.77
		11/08/18 18 4 P001 CK 0000007157		1,532.35	0.00	4,526.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	6	MIRVILLE P&R LLC	Continued			
		02/13/19 19 1 P001 CK 0000007167		1,489.21	0.00	3,037.21
		05/10/19 19 2 P001 CK 7176		1,489.21	0.00	1,548.00
		Per Diem Interest:			0.00	1,548.00
119	7	USTA HOMES, LLC	33700			0.00
		1350 WOODBOURNE RD #G118	111600	2,794.49	2,928.16	
		LEVITTOWN, PA	19057 0	2,794.48	1,458.08	9,975.21
		27 STONEHAVEN LANE	2 145300 0.00			9,975.21
		02/07/18 18 1 P001 CK 22 checks		1,377.45	0.00	8,597.76
		05/01/18 18 2 P001 CK 22 CHECKS		1,377.44	0.00	7,220.32
		11/27/18 18 3 P001 CK 1048		1,455.18	0.00	5,765.14
		11/27/18 18 4 P001 CK 1048		1,458.08	0.00	4,307.06
		04/05/19 19 1 P001 CK 1073		1,417.04	20.15	2,890.02
		04/05/19 19 1 R001 CK 1073		1,417.04	20.15	4,307.06
		Original Payment Date: 04/05/19				
		04/05/19 19 1 P001 CK 1073		1,415.15	20.15	2,891.91
		04/10/19 19 1 J085		1.89-	0.00	2,890.02
		04/05/19 19 2 P001 CK 1073		2.11	0.00	2,887.91
		04/05/19 19 2 R001 CK 1073		2.11	0.00	2,890.02
		Original Payment Date: 04/05/19				
		04/10/19 19 2 J085		747.43-	0.00	2,142.59
		07/24/19 19 2 P001 CK 30095		669.61	0.00	1,472.98
		07/24/19 19 3 P001 CK 30095		747.43	0.00	725.55
		Per Diem Interest:			0.00	725.55
119	8	BITTLE, SHONDA M	33700			0.00
		31 STONEHAVEN LN	00597 97800	2,529.08	2,650.06	
		WILLINGBORO, NJ	08046 0	2,529.07	1,319.60	9,027.81
		31 STONEHAVEN LANE	2 131500 0.00			9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		03/28/18 18 2 JHR Homestead Credi		195.28-	0.00	7,585.91
		05/07/18 18 2 P001 CK WIRE		1,051.34	0.00	6,534.57
		08/06/18 18 3 P001 CK 105878		1,316.98	0.00	5,217.59
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	5,022.31
		11/06/18 18 4 P001 CK 148104		1,124.32	0.00	3,897.99
		01/31/19 19 1 P001 CK		1,282.46	0.00	2,615.53
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,420.25
		05/06/19 19 2 P001 CK 270069		1,087.17	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
119	9	SEYBERT, MARGARET	33700			0.00
		35 STONEHAVEN LA	00597 96900	2,511.77	2,631.92	
		WILLINGBORO, NJ	08046 0	2,511.77	1,310.57	8,966.03
		35 STONEHAVEN LANE	2 130600 0.00			8,966.03
		02/07/18 18 1 P001 CK WIRE		1,238.09	0.00	7,727.94
		03/28/18 18 2 JHR Homestead Credi		230.51-	0.00	7,497.43
		05/07/18 18 2 P001 CK WIRE		1,007.58	0.00	6,489.85
		08/06/18 18 3 P001 CK 105878		1,307.96	0.00	5,181.89
		07/30/18 18 4 JHR Homestead Credi		230.51-	0.00	4,951.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	9	SEYBERT, MARGARET	Continued			
		11/06/18 18	4 P001 CK 148104	1,080.06	0.00	3,871.32
		01/31/19 19	1 P001 CK	1,273.68	0.00	2,597.64
		03/25/19 19	2 JHR Homestead Credi	230.51-	0.00	2,367.13
		05/06/19 19	2 P001 CK 270069	1,043.17	0.00	1,323.96
			Per Diem Interest:		0.00	1,323.96
119	RAMIREZ, GUSTAVO & MARTINEZ, ELSY K	33700				0.00
10	37 STONEHAVEN LA	00660 135500		3,254.15	3,409.81	
	WILLINGBORO, NJ	08046 0		3,254.13	1,697.92	11,616.01
	37 STONEHAVEN LANE	2 169200 0.00				11,616.01
		02/07/18 18	1 P001 CK WIRE	1,604.02	0.00	10,011.99
		05/07/18 18	2 P001 CK WIRE	1,604.01	0.00	8,407.98
		08/01/18 18	3 P001 CK WIRE	1,694.54	0.00	6,713.44
		10/31/18 18	4 P001 CK WIRE	1,697.92	0.00	5,015.52
		02/01/19 19	1 P001 CK WIRE	1,650.13	0.00	3,365.39
		04/25/19 19	2 P001 CK WIRE	1,650.12	0.00	1,715.27
			Per Diem Interest:		0.00	1,715.27
119	DREAM HOUSE PROPERTY MGMT LLC	33700	**Sp Charges**			0.00
11	213 PEACH ROAD	00660 82600		2,236.75	2,343.74	
	EDGEWATER PARK, NJ	08010 0		2,236.73	1,167.06	7,984.28
	41 STONEHAVEN LANE	2 116300 0.00				7,984.28
		02/07/18 18	1 P001 CK WIRE	1,102.53	0.00	6,881.75
		05/07/18 18	2 P001 CK WIRE	1,102.52	0.00	5,779.23
		08/01/18 18	3 P001 CK WIRE	1,164.75	0.00	4,614.48
		10/31/18 18	4 P001 CK WIRE	1,167.06	0.00	3,447.42
		02/01/19 19	1 P001 CK WIRE	1,134.22	0.00	2,313.20
		03/12/19 19	2 P001 CK 1048230	1,134.21	0.00	1,178.99
			Per Diem Interest:		0.00	1,178.99
119	DIGGS, JOANNE	33700				0.00
12	39 CLUBHOUSE DR	98000		2,532.93	2,654.09	
	WILLINGBORO, NJ	08046 0		2,532.91	1,321.61	9,041.54
	45 STONEHAVEN LANE	2 131700 0.00				9,041.54
		02/07/18 18	1 P001 CK 5731	1,248.52	0.00	7,793.02
		05/07/18 18	2 P001 CK 5741	1,248.51	0.00	6,544.51
		08/08/18 18	3 P001 CK 14204	1,318.98	0.00	5,225.53
		12/28/18 18	4 P001 CK 5752	1,321.61	0.00	3,903.92
		01/29/19 19	1 P001 CK 5753	1,284.41	0.00	2,619.51
		05/06/19 19	2 P001 CK 5764	1,284.40	0.00	1,335.11
			Per Diem Interest:		0.00	1,335.11
119	NORTHERN, BOBBY & BARBARA	33700	**Sp Charges**			0.00
13	47 STONEHAVEN LANE	00660 146000		3,456.09	3,621.41	
	WILLINGBORO, NJ	08046 0		3,456.07	1,803.29	12,336.86
	47 STONEHAVEN LANE	2 179700 0.00				12,336.86
		02/07/18 18	1 P001 CK WIRE	1,703.56	0.00	10,633.30
		05/07/18 18	2 P001 CK WIRE	1,703.55	0.00	8,929.75
		08/01/18 18	3 P001 CK WIRE	1,799.70	0.00	7,130.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	13	NORTHERN, BOBBY & BARBARA	Continued			
		10/31/18 18 4 P001 CK WIRE		1,803.29	0.00	5,326.76
		02/01/19 19 1 P001 CK WIRE		1,752.53	0.00	3,574.23
		03/25/19 19 2 JHR Homestead Credi		226.36-	0.00	3,347.87
		04/25/19 19 2 P001 CK WIRE		1,526.16	0.00	1,821.71
		Per Diem Interest:			0.00	1,821.71
119	ACEVEDO, ANTONIA	33700				0.00
14	51 STONEHAVEN LA	00660 118000		2,917.58	3,057.14	
	WILLINGBORO, NJ	08046 0		2,917.56	1,522.31	10,414.59
	51 STONEHAVEN LANE	2 151700 0.00				10,414.59
		02/07/18 18 1 P001 CK 22 checks		1,438.12	0.00	8,976.47
		05/01/18 18 2 P001 CK 22 CHECKS		1,438.11	0.00	7,538.36
		08/06/18 18 3 P001 CK 24 CHECKS		1,519.28	0.00	6,019.08
		11/02/18 18 4 P001 CK 24 checks		1,522.31	0.00	4,496.77
		02/07/19 19 1 P001 CK 30 CHECKS		1,479.46	0.00	3,017.31
		05/06/19 19 2 P001 CK 19 CHECKS		1,479.45	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
119	GILLIAM, RANDOLPH & JUANITA	34100				0.00
16	29 SOMERSET DR	00660 88600		2,359.84	2,472.71	
	WILLINGBORO, NJ	08046 0		2,359.82	1,231.30	8,423.67
	29 SOMERSET DRIVE	2 122700 0.00				8,423.67
		02/07/18 18 1 P001 CK WIRE		1,163.20	0.00	7,260.47
		03/28/18 18 2 JHR Homestead Credi		242.43-	0.00	7,018.04
		05/07/18 18 2 P001 CK WIRE		920.76	0.00	6,097.28
		08/01/18 18 3 P001 CK WIRE		1,228.84	0.00	4,868.44
		07/30/18 18 4 JHR Homestead Credi		192.43-	0.00	4,676.01
		10/31/18 18 4 P001 CK WIRE		1,038.87	0.00	3,637.14
		02/01/19 19 1 P001 CK WIRE		1,196.64	0.00	2,440.50
		04/25/19 19 2 P001 CK WIRE		1,196.63	0.00	1,243.87
		Per Diem Interest:			0.00	1,243.87
119	YAY HOLDINGS LLC	33700				0.00
19	1217 J SCOTT CT	00154 95800		2,490.61	2,609.76	
	LAKEWOOD, NJ	08701 0		2,490.61	1,299.53	8,890.51
	39 SOMERSET DRIVE	2 129500 0.00				8,890.51
		02/09/18 18 1 P001 CK 3721312813		1,227.66	0.00	7,662.85
		05/09/18 18 2 P001 CK 3729971581		1,227.66	0.00	6,435.19
		08/10/18 18 3 P001 CR 3737321276		1,296.95	0.00	5,138.24
		11/30/18 18 4 P001 CK 3744834689		1,299.53	8.37	3,838.71
		03/04/19 19 1 P001 CK 3751672867		1,262.95	9.26	2,575.76
		05/27/19 19 2 P001 CK 3759052782		1,262.95	7.30	1,312.81
		Per Diem Interest:			0.00	1,312.81
119	VIVES, DAVID	33700				0.00
20	43 SOMERSET DR	00660 155100		3,631.11	3,804.79	
	WILLINGBORO, NJ	08046 0		3,631.09	1,894.61	12,961.60
	43 SOMERSET DRIVE	2 188800 0.00				12,961.60
		02/12/18 18 1 P001 CK 4001057865		1,789.83	0.00	11,171.77

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119	20	VIVES, DAVID	Continued			
		05/07/18 18	2 P001 CK WIRE	1,789.82	0.00	9,381.95
		08/01/18 18	3 P001 CK WIRE	1,890.83	0.00	7,491.12
		10/31/18 18	4 P001 CK WIRE	1,894.61	0.00	5,596.51
		02/01/19 19	1 P001 CK WIRE	1,841.28	0.00	3,755.23
		04/25/19 19	2 P001 CK WIRE	1,841.27	0.00	1,913.96
			Per Diem Interest:		0.00	1,913.96
119	CAMPBELL-GRIMES, ERICKA	33700				0.00
22	49 SOMERSET DRIVE	104700		2,661.79	2,789.11	
	WILLINGBORO, NJ	08046 0		2,661.77	1,388.83	9,501.50
	49 SOMERSET DRIVE	2 138400	0.00			9,501.50
		02/07/18 18	1 P001 CK WIRE	1,312.04	0.00	8,189.46
		05/07/18 18	2 P001 CK WIRE	1,312.03	0.00	6,877.43
		08/06/18 18	3 P001 CK 24 CHECKS	1,386.08	0.00	5,491.35
		10/05/18 18	4 P001 CK 77285	1,388.83	0.00	4,102.52
		02/01/19 19	1 P001 CK WIRE	1,349.75	0.00	2,752.77
		04/25/19 19	2 P001 CK WIRE	1,349.74	0.00	1,403.03
			Per Diem Interest:		0.00	1,403.03
119	53 SOMERSET, LLC	33800	**Sp Charges**			0.00
23	16 FRECH AVE	143700		3,413.77	3,577.08	
	DELRAN, NJ	08075 0		3,413.77	1,781.21	12,185.83
	53 SOMERSET DRIVE	2 177500	0.00			12,185.83
		05/18/18 18	1 P001 CK 6780102820	860.81	0.00	11,325.02
			Per Diem Interest:		1,312.57	12,637.59
119	POINDEXTER, MINNIE	33700	**Sp Charges**			0.00
24	31 SHERWOOD LANE	00660 101400		2,598.32	2,722.61	
	WILLINGBORO, NJ M	08046 0		2,598.31	1,355.72	9,274.96
	55 SOMERSET DRIVE	2 135100	0.00			9,274.96
		02/07/18 18	1 P001 CK WIRE	1,280.75	0.00	7,994.21
		05/07/18 18	2 P001 CK WIRE	1,280.75	0.00	6,713.46
		08/01/18 18	3 P001 CK WIRE	1,353.03	0.00	5,360.43
		10/31/18 18	4 P001 CK WIRE	1,355.72	0.00	4,004.71
		02/01/19 19	1 P001 CK WIRE	1,317.57	0.00	2,687.14
		04/25/19 19	2 P001 CK WIRE	1,317.56	0.00	1,369.58
			Per Diem Interest:		0.00	1,369.58
119	MOTLEY ENTERPRISES LLC	33700 WD001				0.00
25	143 HIGH ST	112800		2,692.57	2,952.34	
	MONTCLAIR, NJ	07042 0		2,692.56	1,407.63	9,745.10
	59 SOMERSET DRIVE	2 146500	250.00			9,745.10
		03/01/19 18	1 P001 CK 44381	1,326.32	114.95	8,418.78
		03/01/19 18	2 P001 CK 44381	1,326.32	184.48	7,092.46
		03/01/19 18	3 P001 CK 44381	1,404.70	147.49	5,687.76
		03/01/19 18	4 P001 CK 44381	1,407.63	84.46	4,280.13
		03/01/19 19	1 P001 CK 44381	1,366.25	20.49	2,913.88
		03/01/19 19	2 P001 CK 44381	20.99	0.00	2,892.89
			Per Diem Interest:		25.41	2,918.30

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119 26	GONZALEZ, ROSALENA V 850 CENTRE ST TRENTON, NJ 61 SOMERSET DRIVE	34100 00660 115100 08611 0 2 149200	0.00	2,869.50 2,869.48	3,006.76 1,497.22	0.00 10,242.96 10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		02/15/18 18 2 P001 CK 0000715277		1,414.41	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		10/31/18 18 4 P001 CK WIRE		1,497.22	0.00	4,422.67
		02/11/19 19 1 P001 CK 85051637		1,455.08	0.00	2,967.59
		04/25/19 19 2 P001 CK WIRE		1,455.07	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
119 27	ENDICOTT LAWRENCE III 65 SOMERSET DR WILLINGBORO, NJ 65 SOMERSET DRIVE	35400 00660 96100 08046 0 2 131500	0.00	2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		05/07/18 18 2 P001 CK WIRE		1,246.62	0.00	6,534.57
		08/01/18 18 3 P001 CK WIRE		1,316.98	0.00	5,217.59
		10/31/18 18 4 P001 CK WIRE		1,319.60	0.00	3,897.99
		02/01/19 19 1 P001 CK WIRE		1,282.46	0.00	2,615.53
		04/25/19 19 2 P001 CK WIRE		1,282.45	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
119 28	KOKSALDI, YAKUP 67 SOMERSET DR WILLINGBORO, NJ 67 SOMERSET DRIVE	33700 00660 116800 08046 0 2 150500	0.00	2,894.50 2,894.49	2,927.52 1,510.27	0.00 10,226.78 10,226.78
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,800.04
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,373.30
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,866.04
		09/11/18 18 4 J070 Value: 10,400-		405.70-	0.00	5,460.34
		10/31/18 18 4 P001 CK WIRE		1,104.57	0.00	4,355.77
		09/11/18 19 1 J088 Value: 10,400-		101.43-	0.00	4,254.34
		02/01/19 19 1 P001 CK WIRE		1,366.33	0.00	2,888.01
		09/11/18 19 2 J088 Value: 10,400-		101.42-	0.00	2,786.59
		04/25/19 19 2 P001 CK WIRE		1,366.33	0.00	1,420.26
		Per Diem Interest:			0.00	1,420.26
119 29	BROWNING, A J & JACKSON, J & HARRIS 71 SOMERSET DRIVE WILLINGBORO, NJ 71 SOMERSET DRIVE	32500 97500 08046 0 2 130000	0.00	2,500.23 2,500.22	3,065.88 1,304.55	0.00 9,370.88 9,370.88
		02/12/18 18 1 P001 CK 1579		1,232.40	0.00	8,138.48
		02/12/18 18 2 P001 CK 1579		1,232.40	0.00	6,906.08
		02/12/18 18 3 P001 CK 1579		9.76	0.00	6,896.32
		07/12/18 18 3 P001 CK 168988		1,292.19	0.00	5,604.13
		10/22/18 18 4 J065 2018 Added S		1,001.27	0.00	6,605.40
		10/31/18 18 4 P001 CK WIRE		1,304.55	0.00	5,300.85
		01/25/19 18 4 P001 CK 3381484		1,001.27	18.69	4,299.58

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119	29	BROWNING, A J & JACKSON, J & HARRIS Continued				
		10/22/18 19	1 J065 2018 Added S	429.11	0.00	4,728.69
		01/25/19 19	1 P001 CK 3381484	1.11	0.00	4,727.58
		02/01/19 19	1 P001 CK WIRE	1,695.83	0.00	3,031.75
		02/01/19 19	1 P001 CK WIRE	1.11	0.00	3,030.64
		10/22/18 19	2 J065 2018 Added S	429.11	0.00	3,459.75
		05/06/19 19	2 P001 CK 270069	1,696.93	0.00	1,762.82
			Per Diem Interest:		0.00	1,762.82
119	CORREA, JUAN R & MARIA M	32200				0.00
31	77 SOMERSET DRIVE	00660 133500		3,186.83	3,339.28	
	WILLINGBORO, NJ	08046 0		3,186.82	1,662.80	11,375.73
	77 SOMERSET DRIVE	2 165700 0.00				11,375.73
		02/07/18 18	1 P001 CK WIRE	1,570.84	0.00	9,804.89
		03/28/18 18	2 JHR Homestead Credi	220.66-	0.00	9,584.23
		05/07/18 18	2 P001 CK WIRE	1,350.17	0.00	8,234.06
		08/01/18 18	3 P001 CK WIRE	1,659.49	0.00	6,574.57
		07/30/18 18	4 JHR Homestead Credi	220.66-	0.00	6,353.91
		10/31/18 18	4 P001 CK WIRE	1,442.14	0.00	4,911.77
		02/01/19 19	1 P001 CK WIRE	1,615.99	0.00	3,295.78
		04/25/19 19	2 P001 CK WIRE	1,615.99	0.00	1,679.79
			Per Diem Interest:		0.00	1,679.79
120	BURTCEL, RAYMOND M	32700				0.00
2	6 STONEHAVEN LANE	116200		2,863.73	3,000.70	
	WILLINGBORO, NJ	08046 0		2,863.72	1,494.21	10,222.36
	6 STONEHAVEN LANE	2 148900 0.00				10,222.36
		03/13/18 18	1 P001 CK 0081673426	1,411.58	11.29	8,810.78
		06/18/18 18	2 P001 CK 0009409807	1,410.32	14.74	7,400.46
		08/02/18 18	2 P001 CK 0021230152	1.25	0.01	7,399.21
		08/02/18 18	3 P001 CK 0021230152	1,489.97	0.00	5,909.24
		12/18/18 18	3 P001 CK 0065210653	1.26	0.00	5,907.98
		12/18/18 18	4 P001 CK 0065210653	1,494.21	0.00	4,413.77
		12/18/18 19	1 P001 CK 0065210653	13.75	0.00	4,400.02
		03/01/19 19	1 P001 CK 0084977152	1,436.48	9.59	2,963.54
		06/10/19 19	1 P001 CK 39139392	1.92	0.04	2,961.62
		06/10/19 19	2 P001 CK 39139392	1,450.53	12.59	1,511.09
		07/05/19 19	2 P001 CK 46164710	1.62	0.01	1,509.47
			Per Diem Interest:		0.00	1,509.47
120	LUMEI, FODAY A & JANET Q	32900				0.00
4	4 STIRRUP LANE	91800		2,398.30	2,513.02	
	WILLINGBORO, NJ	08046 0		2,398.29	1,251.37	8,560.98
	4 STIRRUP LANE	2 124700 0.00				8,560.98
		02/01/18 18	1 P001 CK 5176	1,182.16	0.00	7,378.82
		03/28/18 18	2 JHR Homestead Credi	253.31-	0.00	7,125.51
		04/30/18 18	2 P001 CK 5203	928.84	0.00	6,196.67
		07/30/18 18	3 P001 CK 5233	1,248.87	0.00	4,947.80
		07/30/18 18	4 JHR Homestead Credi	203.31-	0.00	4,744.49
		09/17/18 18	4 P001 CK 52199	1,048.06	0.00	3,696.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120	4	LUMEI, FODAY A & JANET Q	Continued			
		02/01/19 19 1 P001 CK WIRE		1,216.14	0.00	2,480.29
		04/25/19 19 2 P001 CK WIRE		1,216.14	0.00	1,264.15
		Per Diem Interest:			0.00	1,264.15
120	OKOYE, CHRISTIE	32400	**Sp Charges**			0.00
5	8 STIRRUP LANE	150400		3,515.71	3,683.87	
	WILLINGBORO NJ	08046 0		3,515.70	1,834.40	12,549.68
	8 STIRRUP LANE	2 182800	0.00			12,549.68
		03/14/18 18 1 P001 CK 132		1,732.95	0.00	10,816.73
		08/07/18 18 2 P001 CK 153		1,732.94	43.18	9,083.79
		08/07/18 18 3 P001 CK 153		1,830.74	0.00	7,253.05
		01/28/19 18 4 P001 CK 081		1,834.40	43.55	5,418.65
		02/11/19 19 1 P001 CK 116		1,782.76	0.00	3,635.89
		Per Diem Interest:			40.35	3,676.24
120	ARNOLD, MICHAEL R & YVONNE M	32000				0.00
7	14 STIRRUP LANE	00597 103400		2,604.09	2,728.65	
	WILLINGBORO, NJ	08046 0		2,604.08	1,358.73	9,295.55
	14 STIRRUP LANE	2 135400	0.00			9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		05/07/18 18 2 P001 CK WIRE		1,283.59	0.00	6,728.36
		08/06/18 18 3 P001 CK 105878		1,356.03	0.00	5,372.33
		11/06/18 18 4 P001 CK 148104		1,358.73	0.00	4,013.60
		01/31/19 19 1 P001 CK		1,320.49	0.00	2,693.11
		05/06/19 19 2 P001 CK 270069		1,320.49	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
120	HOLT, JUANITA	32000				0.00
8	18 STIRRUP LANE	00660 138800		3,284.92	3,442.04	
	WILLINGBORO, NJ	08046 0		3,284.91	1,713.98	11,725.85
	18 STIRRUP LANE	2 170800	0.00			11,725.85
		02/07/18 18 1 P001 CK WIRE		1,619.19	0.00	10,106.66
		05/07/18 18 2 P001 CK WIRE		1,619.18	0.00	8,487.48
		08/01/18 18 3 P001 CK WIRE		1,710.56	0.00	6,776.92
		10/31/18 18 4 P001 CK WIRE		1,713.98	0.00	5,062.94
		02/01/19 19 1 P001 CK WIRE		1,665.73	0.00	3,397.21
		04/25/19 19 2 P001 CK WIRE		1,665.73	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
120	CANTIZANO, PAUL A & ANA I	32000				0.00
9	20 STIRRUP LANE	102200		2,581.01	2,704.48	
	WILLINGBORO, NJ	08046 0		2,580.99	1,346.69	9,213.17
	20 STIRRUP LANE	2 134200	0.00			9,213.17
		02/07/18 18 1 P001 CK WIRE		1,272.22	0.00	7,940.95
		05/07/18 18 2 P001 CK WIRE		1,272.21	0.00	6,668.74
		08/01/18 18 3 P001 CK WIRE		1,344.02	0.00	5,324.72
		10/31/18 18 4 P001 CK WIRE		1,346.69	0.00	3,978.03
		02/01/19 19 1 P001 CK WIRE		1,308.79	0.00	2,669.24
		05/06/19 19 2 P001 CK 19 CHECKS		1,308.78	0.00	1,360.46

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120	9	CANTIZANO, PAUL A & ANA I	Continued			
			Per Diem Interest:		0.00	1,360.46
120 10	BOSTIC, MICHELLE 24 STIRRUP LN WILLINGBORO, NJ 24 STIRRUP LANE	32000 00660 102700 08046 0 2 134700	0.00	2,590.63 2,590.61	2,714.54 1,351.72	0.00 9,247.50 9,247.50
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	7,970.54
		03/28/18 18 2 JHR Homestead Credi		234.85-	0.00	7,735.69
		05/07/18 18 2 P001 CK WIRE		1,042.10	0.00	6,693.59
		08/01/18 18 3 P001 CK WIRE		1,349.02	0.00	5,344.57
		07/30/18 18 4 JHR Homestead Credi		184.85-	0.00	5,159.72
		10/31/18 18 4 P001 CK WIRE		1,166.87	0.00	3,992.85
		02/01/19 19 1 P001 CK WIRE		1,313.67	0.00	2,679.18
		04/25/19 19 2 P001 CK WIRE		1,313.66	0.00	1,365.52
			Per Diem Interest:		0.00	1,365.52
120 11	SMITH, WILLIAM H & MARIE A 28 STIRRUP LANE WILLINGBORO, NJ 28 STIRRUP LANE	32700 VT001 *Lien**Lien* 115500 08046 0 2 148200	500.00	2,725.26 2,725.25	2,861.61 1,424.68	0.00 9,736.80 9,736.80
		08/08/18 18 1 P005 CK 39754		1,342.44	122.16	8,394.36
		08/08/18 18 2 P005 CK 39754		1,342.43	61.75	7,051.93
		08/08/18 18 3 P005 CK 39754		1,421.73	0.00	5,630.20
		12/05/18 18 4 P005 CK 40516		1,424.68	9.97	4,205.52
		03/20/19 19 1 P005 CK 42795		1,382.82	25.58	2,822.70
		06/21/19 19 2 P005 CK 44225		1,382.82	34.57	1,439.88
			Per Diem Interest:		0.00	1,439.88
121 1	SOTO, WILLIAM & JACQUELYN E 23 STIRRUP LA. WILLINGBORO, NJ 23 STIRRUP LANE	34300 00660 121500 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		05/07/18 18 2 P001 CK WIRE		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
			Per Diem Interest:		0.00	1,579.42
121 2	EASTERN REAL ESTATE LLC 8001 CASTOR AVE S 377 PHILADELPHIA, PA 8 STERLING LANE	32300 109700 19152 0 2 142000	0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		02/07/18 18 1 P001 CK 326317		1,346.16	0.00	7,056.34
		12/19/18 18 1 J085		1,346.16	0.00	8,402.50
		04/30/18 18 2 P001 CK 328528		1,346.16	0.00	7,056.34
		05/07/18 18 2 P001 CK WIRE		1,346.16	0.00	5,710.18

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121	2	EASTERN REAL ESTATE LLC	Continued			
		12/19/18 18 2 J085		1,346.16	0.00	7,056.34
		12/19/18 18 3 J085		1,422.13-	0.00	5,634.21
		12/19/18 18 4 J085		1,424.97-	0.00	4,209.24
		12/19/18 19 1 J085		1,200.61-	0.00	3,008.63
		04/23/19 19 1 P001 CK 149699		184.25	3.32	2,824.38
		04/23/19 19 2 P001 CK 149699		1,384.85	0.00	1,439.53
		04/23/19 19 3 P001 CK 149699		0.32	0.00	1,439.21
		06/21/19 19 3 P001 CK 100306		689.00	0.00	750.21
		Per Diem Interest:			0.00	750.21
121	3	GRIFFIN, GREGORY L & BEATRICE G	32500			0.00
		10 STERLING LANE	00660 96000	2,471.38	2,589.60	
		WILLINGBORO, NJ	08046 0	2,471.38	1,289.50	8,821.86
		10 STERLING LANE	2 128500 0.00			8,821.86
		02/07/18 18 1 P001 CK WIRE		1,218.18	0.00	7,603.68
		05/07/18 18 2 P001 CK WIRE		1,218.18	0.00	6,385.50
		08/01/18 18 3 P001 CK WIRE		1,286.93	0.00	5,098.57
		10/31/18 18 4 P001 CK WIRE		1,289.50	0.00	3,809.07
		02/01/19 19 1 P001 CK WIRE		1,253.20	0.00	2,555.87
		04/25/19 19 2 P001 CK WIRE		1,253.20	0.00	1,302.67
		Per Diem Interest:			0.00	1,302.67
121	4	POCE, JUAN CARLOS	32500			0.00
		14 STERLING LANE	00597 104700	2,638.71	2,764.93	
		WILLINGBORO, NJ	08046 0	2,638.69	1,376.80	9,419.13
		14 STERLING LANE	2 137200 0.00			9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		05/07/18 18 2 P001 CK WIRE		1,300.65	0.00	6,817.82
		08/06/18 18 3 P001 CK 105878		1,374.06	0.00	5,443.76
		11/06/18 18 4 P001 CK 148104		1,376.80	0.00	4,066.96
		01/31/19 19 1 P001 CK		1,338.05	0.00	2,728.91
		05/06/19 19 2 P001 CK 270069		1,338.04	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
121	5	RAPAPORT, SAMUEL & GERTRUDE S	32500 VT001			0.00
		16 STERLING LANE	112500	2,663.72	2,797.12	
		WILLINGBORO, NJ	08046 0	2,663.71	1,392.57	9,517.12
		16 STERLING LANE	2 145000 500.00			9,517.12
		02/07/18 18 1 P001 CK 3221		1,312.10	0.00	8,205.02
		05/04/18 18 2 P001 CK 238		1,312.10	0.00	6,892.92
		08/06/18 18 3 P001 CK 257		1,389.68	0.00	5,503.24
		11/07/18 18 4 P001 CK 265		1,392.57	0.00	4,110.67
		02/05/19 19 1 P001 CK 283		1,351.62	0.00	2,759.05
		05/02/19 19 2 P001 CK 294		1,351.61	0.00	1,407.44
		Per Diem Interest:			0.00	1,407.44

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121 6	91 MELBOURNE LLC 1379 LANES MILL RD LAKEWOOD, NJ 20 STERLING LANE	32500 87200 08701 0 2 119700	0.00	1,167.38 1,167.37	3,547.01 2,335.95	0.00 8,217.71 8,217.71
		07/27/18 18 3 P001 CK 80108043		2,333.55	0.00	5,884.16
		10/22/18 18 4 J067 2017 Omit/Add S		2,269.51	0.00	8,153.67
		10/22/18 18 4 P001 CK 80109053		2,335.95	0.00	5,817.72
		11/14/18 18 4 P001 CK		2,269.51	0.00	3,548.21
		01/22/19 19 1 P001 CK 80114597		1,167.38	0.00	2,380.83
		03/22/19 19 2 P001 CK 2773		1,167.37	0.00	1,213.46
		Per Diem Interest:			0.00	1,213.46
121 7	KABIR, SARKER K & BEGUM, SAHANA 24 STERLING LANE WILLINGBORO NJ 24 STERLING LANE	32500 91200 08046 0 2 123700	0.00	2,379.07 2,379.05	2,492.87 1,241.33	0.00 8,492.32 8,492.32
		02/07/18 18 1 P001 CK WIRE		1,172.68	0.00	7,319.64
		05/07/18 18 2 P001 CK WIRE		1,172.67	0.00	6,146.97
		08/01/18 18 3 P001 CK WIRE		1,238.86	0.00	4,908.11
		10/31/18 18 4 P001 CK WIRE		1,241.33	0.00	3,666.78
		02/01/19 19 1 P001 CK WIRE		1,206.39	0.00	2,460.39
		04/25/19 19 2 P001 CK WIRE		1,206.38	0.00	1,254.01
		Per Diem Interest:			0.00	1,254.01
121 9	CASSENTI, DAVID R 33 SEDGWICK LANE WILLINGBORO, NJ 33 SEDGWICK LANE	34600 96900 08046 0 2 131500	*Lien**Lien*	2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/21/18 18 1 P005 CK 5537		1,246.62	9.35	7,781.19
		02/25/19 18 2 P001 CK 90244		1,246.62	183.25	6,534.57
		02/25/19 18 3 P001 CK 90244		1,316.98	134.33	5,217.59
		02/25/19 18 4 P001 CK 90244		1,319.60	75.22	3,897.99
		02/25/19 19 1 P001 CK 90244		1,282.46	15.39	2,615.53
		02/25/19 19 2 P001 CK 90244		1,282.45	0.00	1,333.08
		02/25/19 19 3 P001 CK 90244		7.76	0.00	1,325.32
		Per Diem Interest:			0.00	1,325.32
121 10	DOWNES, CRYSTAL H 22 LARKIN ROAD BURLINGTON, NJ 27 SEDGWICK LANE	32500 95300 08016 0 2 127800	0.00	2,457.92 2,457.91	2,575.49 1,282.47	0.00 8,773.79 8,773.79
		02/15/18 18 1 P001 CK 0000009002		0.00	5.02	8,773.79
		02/28/18 18 1 R002 CK 0000009002		0.00	5.02	8,773.79
	Original Payment Date: 02/15/18					
		04/09/18 18 1 P001 CK 0000009027		0.00	41.19	8,773.79
		06/04/18 18 1 P001 CK 0000009055		407.83	0.00	8,365.96
		06/18/18 18 1 P001 CK 0000009060		435.89	5.63	7,930.07
		07/30/18 18 1 P001 CK 0000009078		367.83	7.72	7,562.24
		06/18/18 18 2 P001 CK 0000009060		0.00	8.48	7,562.24
		07/30/18 18 2 P001 CK 0000009078		449.01	25.44	7,113.23

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121	10	DOWNES, CRYSTAL H	Continued			
		11/15/18 18 2 P001 CK		762.53	0.00	6,350.70
		11/15/18 18 3 P001 CK		87.47	0.00	6,263.23
		03/18/19 18 3 P001 CK 0000009165		1,192.45	73.34	5,070.78
		03/18/19 18 4 P001 CK 0000009165		626.05	78.87	4,444.73
		03/18/19 19 1 P001 CK 0000009165		0.00	29.29	4,444.73
		Per Diem Interest:			174.75	4,619.48
121		HARGROVE, STEPHANIE	32500			0.00
13	15 SEDGWICK LN	00660 102300		2,592.55	2,716.55	
	WILLINGBORO, NJ	08046 0		2,592.54	1,352.72	9,254.36
	15 SEDGWICK LANE	2 134800 0.00				9,254.36
		02/07/18 18 1 P001 CK WIRE		1,133.41	0.00	8,120.95
		05/07/18 18 1 P001 CK WIRE		144.50	3.08	7,976.45
		05/07/18 18 2 P001 CK WIRE		1,130.32	0.00	6,846.13
		08/01/18 18 2 P001 CK WIRE		147.58	2.95	6,698.55
		08/01/18 18 3 P001 CK WIRE		1,199.49	0.00	5,499.06
		10/31/18 18 3 P001 CK WIRE		150.53	2.98	5,348.53
		10/31/18 18 4 P001 CK WIRE		1,199.21	0.00	4,149.32
		02/01/19 18 4 P001 CK WIRE		153.51	3.07	3,995.81
		02/01/19 19 1 P001 CK WIRE		1,158.06	0.00	2,837.75
		04/25/19 19 1 P001 CK WIRE		156.58	2.92	2,681.17
		04/25/19 19 2 P001 CK WIRE		1,155.14	0.00	1,526.03
		06/10/19 19 2 P001 CK 410170791		159.50	1.38	1,366.53
		06/10/19 19 3 P001 CK 410170791		0.64	0.00	1,365.89
		Per Diem Interest:			0.00	1,365.89
121		MALEK, JAKIRMIYA	32800			0.00
14	29 ASH TERRACE	94100		2,440.62	2,620.20	
	PARLIN, NJ	08859 0		2,440.60	1,273.44	8,774.86
	11 SEDGWICK LANE	2 126900 0.00				8,774.86
		12/04/17 18 1 P001 CK 4001012005		599.11	0.00	8,175.75
		02/07/18 18 1 P001 CK 13328		603.91	0.00	7,571.84
		09/10/18 18 2 P001 CK 15411		1,203.01	34.49	6,368.83
		09/10/18 18 3 P001 CK 15411		1,270.90	21.56	5,097.93
		09/10/18 18 4 P001 CK 15411		1.65	0.00	5,096.28
		10/22/18 18 4 J065 2018 Added S		100.76	0.00	5,197.04
		10/31/18 18 4 P001 CK WIRE		1,271.79	0.00	3,925.25
		11/19/18 18 4 P001 CK 923920		100.76	0.40	3,824.49
		10/22/18 19 1 J065 2018 Added S		60.47	0.00	3,884.96
		11/19/18 19 1 P001 CK 923920		0.07	0.00	3,884.89
		02/01/19 19 1 P001 CK WIRE		1,298.00	0.00	2,586.89
		10/22/18 19 2 J065 2018 Added S		60.46	0.00	2,647.35
		04/25/19 19 2 P001 CK WIRE		1,298.05	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30

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121 15	CAPERS, STEVEN A 29 STIRRUP LN WILLINGBORO, NJ 29 STIRRUP LANE	34600 00660 109500 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		05/07/18 18 2 P001 CK WIRE		1,366.07	0.00	7,160.69
		08/01/18 18 3 P001 CK WIRE		1,443.16	0.00	5,717.53
		10/31/18 18 4 P001 CK WIRE		1,446.04	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		03/25/19 19 2 JHR Homestead Credi		199.43-	0.00	2,666.72
		04/25/19 19 2 P001 CK WIRE		1,205.90	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
122 2	JONES, MIRIAM & JOHN 22 STONEHAVEN LANE WILLINGBORO, NJ 22 STONEHAVEN LANE	33200 00597 143800 08046 0 2 177000	0.00	3,404.16 3,404.15	3,567.00 1,776.19	0.00 12,151.50 12,151.50
		02/07/18 18 1 P001 CK WIRE		1,677.96	0.00	10,473.54
		05/07/18 18 2 P001 CK WIRE		1,677.96	0.00	8,795.58
		08/06/18 18 3 P001 CK 105878		1,772.66	0.00	7,022.92
		11/06/18 18 4 P001 CK 148104		1,776.19	0.00	5,246.73
		01/31/19 19 1 P001 CK		1,726.20	0.00	3,520.53
		05/06/19 19 2 P001 CK 270069		1,726.19	0.00	1,794.34
		Per Diem Interest:			0.00	1,794.34
122 3	SORDEN, HERMAN & TERRITA 26 STONEHAVEN LN WILLINGBORO, NJ 26 STONEHAVEN LANE	32900 VT001 00597 96400 08046 0 2 129300	500.00	2,361.77 2,361.76	2,480.72 1,235.02	0.00 8,439.27 8,439.27
		02/07/18 18 1 P001 CK WIRE		1,163.27	0.00	7,276.00
		05/07/18 18 2 P001 CK WIRE		1,163.26	0.00	6,112.74
		08/06/18 18 3 P001 CK 105878		1,232.44	0.00	4,880.30
		07/30/18 18 4 JHR Homestead Credi		89.84-	0.00	4,790.46
		11/06/18 18 4 P001 CK 148104		1,145.18	0.00	3,645.28
		01/31/19 19 1 P001 CK		1,198.50	0.00	2,446.78
		03/25/19 19 2 JHR Homestead Credi		287.95-	0.00	2,158.83
		05/06/19 19 2 P001 CK 270069		910.55	0.00	1,248.28
		Per Diem Interest:			0.00	1,248.28
122 4	SHERRER, VALENCIA 28 STONEHAVEN LANE WILLINGBORO, NJ 28 STONEHAVEN LANE	32500 128500 08046 0 2 161000	0.00	3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		11/13/17 18 1 P001 CK 540		0.26	0.00	11,052.80
		02/09/18 18 1 P001 CK 553		1,526.02	0.00	9,526.78
		02/09/18 18 2 P001 CK 553		0.26	0.00	9,526.52
		05/10/18 18 2 P001 CK 576		1,526.02	0.00	8,000.50
		05/10/18 18 3 P001 CK 576		0.26	0.00	8,000.24
		08/10/18 18 3 P001 CK 594		1,612.16	0.00	6,388.08
		08/10/18 18 4 P001 CK 594		0.26	0.00	6,387.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
122	4	SHERRER, VALENCIA	Continued			
		11/06/18 18	4 P001 CK 615	1,615.37	0.00	4,772.45
		02/11/19 19	1 P001 CK 631	1,570.16	0.00	3,202.29
		05/13/19 19	2 P001 CK 646	1,570.15	0.00	1,632.14
		05/13/19 19	3 P001 CK 646	0.85	0.00	1,631.29
			Per Diem Interest:		0.00	1,631.29
122	ADAMU, FATI	32500				0.00
5	635 PARKER ST	152400		3,556.10	3,726.19	
	NEWARK, NJ	07104 0		3,556.09	1,855.47	12,693.85
	32 STONEHAVEN LANE	2 184900 0.00				12,693.85
		02/07/18 18	1 P001 CK WIRE	1,752.86	0.00	10,940.99
		05/07/18 18	2 P001 CK WIRE	1,752.85	0.00	9,188.14
		08/01/18 18	3 P001 CK WIRE	1,851.77	0.00	7,336.37
		11/02/18 18	4 P001 CK 24 checks	1,855.47	0.00	5,480.90
		02/07/19 19	1 P001 CK 30 CHECKS	1,803.24	0.00	3,677.66
		05/06/19 19	2 P001 CK 19 CHECKS	1,803.24	0.00	1,874.42
			Per Diem Interest:		0.00	1,874.42
122	GARRETT, READUS D & JOSETTE	32500				0.00
6	36 STONEHAVEN LA	00660 105800		2,659.86	2,787.10	
	WILLINGBORO, NJ	08046 0		2,659.85	1,387.83	9,494.64
	36 STONEHAVEN LANE	2 138300 0.00				9,494.64
		02/07/18 18	1 P001 CK WIRE	1,311.09	0.00	8,183.55
		05/07/18 18	2 P001 CK WIRE	1,311.08	0.00	6,872.47
		08/01/18 18	3 P001 CK WIRE	1,385.08	0.00	5,487.39
		10/31/18 18	4 P001 CK WIRE	1,387.83	0.00	4,099.56
		02/01/19 19	1 P001 CK WIRE	1,348.77	0.00	2,750.79
		04/25/19 19	2 P001 CK WIRE	1,348.77	0.00	1,402.02
			Per Diem Interest:		0.00	1,402.02
122	GALLOWAY, DON E	32500				0.00
7	38 STONEHAVEN LANE	00660 89400		2,344.45	2,456.59	
	WILLINGBORO, NJ	08046 0		2,344.44	1,223.26	8,368.74
	38 STONEHAVEN LANE	2 121900 0.00				8,368.74
		02/08/18 18	1 P001 CK 2244	1,155.62	0.00	7,213.12
		03/28/18 18	2 JHR Homestead Credi	245.28-	0.00	6,967.84
		05/09/18 18	2 P001 CK 2198	910.33	0.00	6,057.51
		08/08/18 18	3 P001 CK 2262	1,220.83	0.00	4,836.68
		07/30/18 18	4 JHR Homestead Credi	195.28-	0.00	4,641.40
		11/08/18 18	4 P001 CK 2304	1,027.98	0.00	3,613.42
		02/08/19 19	1 P001 CK 2360	1,188.83	0.00	2,424.59
		03/25/19 19	2 JHR Homestead Credi	245.28-	0.00	2,179.31
		05/10/19 19	2 P001 CK 2395	943.55	0.00	1,235.76
			Per Diem Interest:		0.00	1,235.76

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122 8	MILLER, DENISE 26 LENAPE LANE BURLINGTON, NJ 42 STONEHAVEN LANE	32500 138000 08016 0 2 170500	0.00	3,279.15 3,279.14	3,436.00 1,710.97	0.00 11,705.26 11,705.26
		02/07/18 18 1 P001 CK WIRE		1,616.34	0.00	10,088.92
		05/07/18 18 2 P001 CK WIRE		1,616.34	0.00	8,472.58
		08/01/18 18 3 P001 CK WIRE		1,707.56	0.00	6,765.02
		10/31/18 18 4 P001 CK WIRE		1,710.97	0.00	5,054.05
		02/01/19 19 1 P001 CK WIRE		1,662.81	0.00	3,391.24
		04/25/19 19 2 P001 CK WIRE		1,662.80	0.00	1,728.44
		Per Diem Interest:			0.00	1,728.44
122 9	OPPOGNTOW, DAVID 82 HINSDALE LANE WILLINGBORO, NJ 46 STONEHAVEN LANE	32500 100600 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		02/07/18 18 1 P001 CK WIRE		1,261.79	0.00	7,875.86
		04/30/18 18 2 P001 CK 06561903		1,261.79	0.00	6,614.07
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		09/21/18 18 4 P001 CK 06568856		1,335.65	0.00	3,945.42
		12/24/18 19 1 P001 CK 06573407		1,298.06	0.00	2,647.36
		03/27/19 19 2 P001 CK 1015626		1,298.06	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
122 10	NELINSON, DAVID & DENISE 48 STONEHAVEN LANE WILLINGBORO, NJ 48 STONEHAVEN LANE	32800 103600 08046 0 2 136400	0.00	2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,293.07	0.00	6,778.05
		08/06/18 18 3 P001 CK 105878		1,366.05	0.00	5,412.00
		11/06/18 18 4 P001 CK 148104		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		04/25/19 19 2 P001 CK WIRE		1,330.24	0.00	1,382.76
		Per Diem Interest:			0.00	1,382.76
122 11	TAYLOR, JEROME M & MYRNA A 52 STONEHAVEN LANE WILLINGBORO, NJ 52 STONEHAVEN LANE	34300 116700 08046 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		02/23/18 18 1 P001 CK 85055603		1,271.45	15.75	9,095.08
		02/23/18 18 1 P001 CK 85055602		160.03	0.00	8,935.05
		02/23/18 18 2 P001 CK 85055602		64.55	0.00	8,870.50
		05/07/18 18 2 P001 CK WIRE		1,366.93	0.00	7,503.57
		08/01/18 18 3 P001 CK WIRE		1,512.27	0.00	5,991.30
		11/02/18 18 4 P001 CK 24 checks		1,515.28	0.00	4,476.02
		02/07/19 19 1 P001 CK 30 CHECKS		1,472.63	0.00	3,003.39
		05/06/19 19 2 P001 CK 19 CHECKS		1,472.63	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76

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122 12	EDWARDS, RONALD W & GERALDINE A 27 STERLING LANE WILLINGBORO, NJ 27 STERLING LANE	34300 93100 08046 0 2 127400	0.00	2,450.23 2,450.22	2,567.43 1,278.45	0.00 8,746.33 8,746.33
		02/28/18 18 1 P001 CK 331		1,207.76	0.00	7,538.57
		03/28/18 18 2 JHR Homestead Credi		245.28-	0.00	7,293.29
		05/22/18 18 2 P001 CK 335		962.47	0.00	6,330.82
		08/10/18 18 3 P001 CK 338		1,275.91	0.00	5,054.91
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	4,859.63
		11/09/18 18 4 P001 CK 346		1,083.17	0.00	3,776.46
		02/14/19 19 1 P001 CK 348		1,242.47	3.59	2,533.99
		03/25/19 19 2 JHR Homestead Credi		245.28-	0.00	2,288.71
		05/10/19 19 2 P001 CK 352		997.19	0.00	1,291.52
		Per Diem Interest:			0.00	1,291.52
122 13	STUART, SHIRLEY PO BOX 93 WILLINGBORO, NJ 23 STERLING LANE	32500 95100 08046 0 2 127600	0.00	2,454.07 2,454.07	2,571.46 1,280.47	0.00 8,760.07 8,760.07
		01/23/18 18 1 P001 CK 544398740		1,209.65	0.00	7,550.42
		04/26/18 18 2 P001 CK 559002628		1,209.65	0.00	6,340.77
		07/20/18 18 3 P001 CK 572902868		1,277.91	0.00	5,062.86
		10/29/18 18 4 P001 CK 587897450		1,280.47	0.00	3,782.39
		02/04/19 19 1 P001 CK 3749265695		1,244.42	0.00	2,537.97
		04/22/19 19 2 P001 CK 614669140		1,244.42	0.00	1,293.55
		Per Diem Interest:			0.00	1,293.55
122 14	CUADRADO, LUIS A & ELSIE 19 STERLING LANE WILLINGBORO, NJ 19 STERLING LANE	32500 130600 08046 0 2 163100	0.00	3,136.83 3,136.82	3,286.88 1,636.70	0.00 11,197.23 11,197.23
		11/30/17 18 1 P001 CK 1477		7.19	0.00	11,190.04
		03/16/18 18 1 P001 CK 1492		1,539.00	15.88	9,651.04
		03/16/18 18 2 P001 CK 1492		45.12	0.00	9,605.92
		03/28/18 18 2 JHR Homestead Credi		224.29-	0.00	9,381.63
		04/26/18 18 2 P001 CK 1500		1,276.78	0.00	8,104.85
		04/26/18 18 3 P001 CK 1500		23.22	0.00	8,081.63
		09/27/18 18 3 P001 CK 1526		1,610.23	21.76	6,471.40
		07/30/18 18 4 JHR Homestead Credi		224.29-	0.00	6,247.11
		09/27/18 18 4 P001 CK 1526		68.01	0.00	6,179.10
		11/01/18 18 4 P001 CK 1529		1,344.40	0.00	4,834.70
		11/01/18 19 1 P001 CK 1529		155.60	0.00	4,679.10
		02/08/19 19 1 P001 CK 1540		1,435.04	0.00	3,244.06
		02/08/19 19 2 P001 CK 1540		164.96	0.00	3,079.10
		03/25/19 19 2 JHR Homestead Credi		224.29-	0.00	2,854.81
		04/08/19 19 2 P001 CK 1560		1,201.38	0.00	1,653.43
		04/08/19 19 3 P001 CK 1560		0.62	0.00	1,652.81
		Per Diem Interest:			0.00	1,652.81

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122 16	TEIXEIRA PROPERTY MANAGEMENT LLC 4002 CASTOR AVE PHILADELPHIA, PA 11 STERLING LANE	32500 98400 19152 0 2 130900	0.00	2,517.55 2,517.53	2,637.96 1,313.58	0.00 8,986.62 8,986.62
		02/07/18 18 1 P001 CK 22 checks		1,240.94	0.00	7,745.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,240.93	0.00	6,504.75
		05/17/19 18 3 P001 CK 503009204		1,310.96	82.74	5,193.79
		05/17/19 18 4 P001 CK 503009204		1,313.58	117.23	3,880.21
		05/17/19 19 1 P001 CK 503009204		1,276.61	66.38	2,603.60
		05/17/19 19 2 P001 CK 503009204		1,276.60	8.94	1,327.00
		Per Diem Interest:			0.00	1,327.00
122 17	MARTELL, MEDARDO E & HERCULES, A 9 STERLING LANE WILLINGBORO, NJ 9 STERLING LANE	32500 00597 126300 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK 22 checks		1,505.43	0.00	9,396.59
		05/01/18 18 2 P001 CK 22 CHECKS		1,505.42	0.00	7,891.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,590.38	0.00	6,300.79
		11/02/18 18 4 P001 CK 24 checks		1,593.56	0.00	4,707.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,548.70	0.00	3,158.53
		05/06/19 19 2 P001 CK 270069		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83
122 20	BALDUCCI, STEVEN 15 STIRRUP LA WILLINGBORO, NJ 15 STIRRUP LANE	34300 102800 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/16/18 18 1 P001 CK 0073682688		1,299.71	4.33	8,112.55
		02/16/18 18 2 P001 CK 0073682688		4.47	0.00	8,108.08
		05/08/18 18 2 P001 CK 0097898267		1,295.24	0.00	6,812.84
		05/08/18 18 3 P001 CK 0097898267		4.47	0.00	6,808.37
		08/16/18 18 3 P001 CK 0025569942		1,368.59	0.00	5,439.78
		08/16/18 18 4 P001 CK 0025569942		4.47	0.00	5,435.31
		11/08/18 18 4 P001 CK 2146		1,371.32	0.00	4,063.99
		02/07/19 19 1 P001 CK 0078826963		1,337.07	0.00	2,726.92
		05/10/19 19 2 P001 CK 3928356		1,337.07	0.00	1,389.85
		05/10/19 19 3 P001 CK 3928356		12.93	0.00	1,376.92
		Per Diem Interest:			0.00	1,376.92
123 1	WILLIAMS, KAYYISA 74 SOMERSET DRIVE WILLINGBORO NJ 74 SOMERSET DRIVE	34600 129000 08046 0 2 163600	0.00	3,146.44 3,146.44	3,296.95 1,641.73	0.00 11,231.56 11,231.56
		02/07/18 18 1 P001 CK WIRE		1,550.93	0.00	9,680.63
		05/07/18 18 2 P001 CK WIRE		1,550.93	0.00	8,129.70
		08/01/18 18 3 P001 CK WIRE		1,638.45	0.00	6,491.25
		10/31/18 18 4 P001 CK WIRE		1,641.73	0.00	4,849.52
		02/01/19 19 1 P001 CK WIRE		1,595.51	0.00	3,254.01
		04/25/19 19 2 P001 CK WIRE		1,595.51	0.00	1,658.50

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123	1	WILLIAMS, KAYYISA	Continued			
			Per Diem Interest:		0.00	1,658.50
123	2	TYLER, SNOTTIE	32500			0.00
		49 SHELBOURNE LN	00660 79100	2,146.35	2,249.02	
		WILLINGBORO, NJ	08046 0	2,146.35	1,119.91	7,661.63
		49 SHELBOURNE LANE	2 111600 0.00			7,661.63
		02/07/18 18 1 P001 CK WIRE		1,057.97	0.00	6,603.66
		05/07/18 18 2 P001 CK WIRE		1,057.97	0.00	5,545.69
		08/01/18 18 3 P001 CK WIRE		1,117.67	0.00	4,428.02
		10/31/18 18 4 P001 CK WIRE		1,119.91	0.00	3,308.11
		02/01/19 19 1 P001 CK WIRE		1,088.38	0.00	2,219.73
		04/25/19 19 2 P001 CK WIRE		1,088.38	0.00	1,131.35
			Per Diem Interest:		0.00	1,131.35
123	3	LINTON, DANNY & BEVERLY	32500			0.00
		45 SHELBOURNE LANE	00597 103800	2,621.40	2,746.79	
		WILLINGBORO, NJ	08046 0	2,621.38	1,367.76	9,357.33
		45 SHELBOURNE LANE	2 136300 0.00			9,357.33
		02/07/18 18 1 P001 CK WIRE		1,292.13	0.00	8,065.20
		05/07/18 18 2 P001 CK WIRE		1,292.12	0.00	6,773.08
		08/06/18 18 3 P001 CK 105878		1,365.05	0.00	5,408.03
		11/06/18 18 4 P001 CK 148104		1,367.76	0.00	4,040.27
		01/31/19 19 1 P001 CK		1,329.27	0.00	2,711.00
		05/06/19 19 2 P001 CK 270069		1,329.26	0.00	1,381.74
			Per Diem Interest:		0.00	1,381.74
123	5	HOLLMAN, DAVID MARLO	32700			0.00
		39 SHELBOURNE LN	00660 103900	2,627.17	2,752.83	
		WILLINGBORO, NJ	08046 0	2,627.16	1,370.78	9,377.94
		39 SHELBOURNE LANE	2 136600 0.00			9,377.94
		02/07/18 18 1 P001 CK WIRE		1,294.97	0.00	8,082.97
		03/28/18 18 2 JHR Homestead Credi		130.25-	0.00	7,952.72
		05/07/18 18 2 P001 CK WIRE		1,164.72	0.00	6,788.00
		08/01/18 18 3 P001 CK WIRE		1,368.05	0.00	5,419.95
		07/30/18 18 4 JHR Homestead Credi		130.25-	0.00	5,289.70
		10/31/18 18 4 P001 CK WIRE		1,240.53	0.00	4,049.17
		02/01/19 19 1 P001 CK WIRE		1,332.20	0.00	2,716.97
		04/25/19 19 2 P001 CK WIRE		1,332.19	0.00	1,384.78
			Per Diem Interest:		0.00	1,384.78
123	6	EUBANKS, AUDREY	32700			0.00
		1560 GREENWOOD AVE	92000	2,398.30	2,513.02	
		CAMDEN, NJ	08103 0	2,398.29	1,251.37	8,560.98
		35 SHELBOURNE LANE	2 124700 0.00			8,560.98
		11/09/18 18 1 P001 CS		771.25	73.03	7,789.73
		05/02/19 18 1 P001 CS		410.91	0.00	7,378.82
		11/09/18 18 2 P001 CS		0.00	94.53	7,378.82
		05/02/19 18 2 P001 CS		1,089.09	0.00	6,289.73
		11/09/18 18 3 P001 CS		0.00	61.19	6,289.73

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123	6	EUBANKS, AUDREY	Continued			
			Per Diem Interest:		211.69	6,501.42
123	7	BLASINGAME, DAVID 31 SHELBOURNE LN WILLINGBORO, NJ 31 SHELBOURNE LANE	32700 00660 89400 08046 0 2 122100 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 05/10/19 19 2 P001 CK 49730	**Sp Charges** 2,481.96 2,481.95 1,291.18 1,291.17 1,089.17 1,091.60 1,190.78 1,190.78	1,787.94 1,091.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,843.45 7,843.45 6,552.27 5,261.10 4,171.93 3,080.33 1,889.55 698.77
			Per Diem Interest:		0.00	698.77
123	8	CHRIST, ROLFE PO BOX 412 WILLINGBORO, NJ 29 SHELBOURNE LANE	32700 70700 08046 0 2 103400 0.00 10/23/17 18 1 P001 CK 12393 11/30/17 18 2 P001 CK 12416 07/30/18 18 3 P001 CK 12607 10/16/18 18 4 P001 CK 12699 10/16/18 19 1 P001 CK 12699 10/16/18 19 2 P001 CK 12699	1,988.65 1,988.64 980.24 980.23 1,035.55 1,037.61 1,008.41 1,008.40	2,083.77 1,037.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,098.67 7,098.67 6,118.43 5,138.20 4,102.65 3,065.04 2,056.63 1,048.23
			Per Diem Interest:		0.00	1,048.23
123	9	WHITE, BARBARA ANN 25 SHELBOURNE LN WILLINGBORO, NJ 25 SHELBOURNE LANE	32500 00660 106400 08046 0 2 138900 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE	2,671.41 2,671.39 1,316.78 1,316.77 1,391.08 1,393.86 1,354.63 1,354.62	2,799.18 1,393.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,535.84 9,535.84 8,219.06 6,902.29 5,511.21 4,117.35 2,762.72 1,408.10
			Per Diem Interest:		0.00	1,408.10
123	10	FERGUSON, OBIE J 21 SHELBOURNE LN WILLINGBORO, NJ 21 SHELBOURNE LANE	32500 85322 134500 08046 0 2 167000 0.00 02/02/18 18 1 P001 CK 2 CHECKS 05/01/18 18 2 P001 CK 2 CHECKS 07/18/18 18 3 P001 CK 2 CHECKS 09/25/18 18 4 J085 09/25/18 18 4 J085 error 10/23/18 18 4 P001 CK 4 CHECKS 02/01/19 19 1 P001 CK WIRE	3,211.83 3,211.83 1,583.16 1,583.16 1,672.51 2,171.10- 2,171.10 1,675.84 1,628.67	3,365.47 1,675.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,464.97 11,464.97 9,881.81 8,298.65 6,626.14 4,455.04 6,626.14 4,950.30 3,321.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123	10	FERGUSON, OBIE J	Continued			
		03/25/19 19 2 JHR Homestead Credi		208.16-	0.00	3,113.47
		04/25/19 19 2 P001 CK WIRE		1,420.51	0.00	1,692.96
		Per Diem Interest:			0.00	1,692.96
123	19 SHELBOURNE LLC	32500				0.00
11	1 LODZ DR	95100		2,454.07	2,571.46	
	LAKEWOOD, NJ	08701 0		2,454.07	1,280.47	8,760.07
	19 SHELBOURNE LANE	2 127600 0.00				8,760.07
		10/24/17 18 1 P001 CK 50110263		1,209.65	0.00	7,550.42
		10/24/17 18 2 P001 CK 50110263		1,209.65	0.00	6,340.77
		Per Diem Interest:			415.91	6,756.68
123	HYMON, CHARLES & ESTHER M	32500				0.00
12	15 SHELBOURNE LANE	00660 72000		2,009.80	2,105.94	
	WILLINGBORO, NJ	08046 0		2,009.80	1,048.66	7,174.20
	15 SHELBOURNE LANE	2 104500 0.00				7,174.20
		02/07/18 18 1 P001 CK WIRE		990.66	0.00	6,183.54
		05/07/18 18 2 P001 CK WIRE		990.66	0.00	5,192.88
		08/01/18 18 3 P001 CK WIRE		1,046.57	0.00	4,146.31
		10/31/18 18 4 P001 CK WIRE		1,048.66	0.00	3,097.65
		02/01/19 19 1 P001 CK WIRE		1,019.14	0.00	2,078.51
		04/25/19 19 2 P001 CK WIRE		1,019.14	0.00	1,059.37
		Per Diem Interest:			0.00	1,059.37
123	MARTINEZ, DELIA	32500				0.00
13	11 SHELBOURNE LN	00660 117800		1,465.80	4,453.77	
	WILLINGBORO, NJ	08046 0		1,465.80	2,933.10	10,318.47
	11 SHELBOURNE LANE	2 150300 0.00				10,318.47
		07/23/18 18 3 P001 CK 77166805		2,390.10	0.00	7,928.37
		07/23/18 18 3 P001 CK 77166805		540.00	0.00	7,388.37
		07/30/18 18 4 P001 CS		600.00	0.00	6,788.37
		09/25/18 18 4 J085		2,171.10-	0.00	4,617.27
		10/22/18 18 4 J066 2017 Omitted S		5,699.38	0.00	10,316.65
		10/31/18 18 4 P001 CK WIRE		162.00	0.00	10,154.65
		11/01/18 18 4 P001 CK 20186443		5,000.00	0.00	5,154.65
		11/01/18 18 4 P001 CK 448		600.00	0.00	4,554.65
		11/01/18 18 4 P001 CK 447		99.38	0.00	4,455.27
		02/01/19 19 1 P001 CK WIRE		1,465.80	0.00	2,989.47
		04/25/19 19 2 P001 CK WIRE		1,465.80	0.00	1,523.67
		Per Diem Interest:			0.00	1,523.67
123	HOLLAND, ROBERT A & MAYKEL	32500				0.00
14	9 SHELBOURNE LA	00660 100000		2,548.31	2,670.21	
	WILLINGBORO, NJ	08046 0		2,548.31	1,329.64	9,096.47
	9 SHELBOURNE LANE	2 132500 0.00				9,096.47
		02/07/18 18 1 P001 CK WIRE		1,256.10	0.00	7,840.37
		05/07/18 18 2 P001 CK WIRE		1,256.10	0.00	6,584.27
		08/06/18 18 3 P001 CK 105878		1,326.99	0.00	5,257.28
		11/06/18 18 4 P001 CK 148104		1,329.64	0.00	3,927.64

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123	14	HOLLAND, ROBERT A & MAYKEL	Continued			
		01/31/19 19 1 P001 CK		1,292.21	0.00	2,635.43
		05/06/19 19 2 P001 CK 270069		1,292.21	0.00	1,343.22
		Per Diem Interest:			0.00	1,343.22
123	MET CAPITAL WILLINGBORO LLC	33100				0.00
15	PO BOX 139	00660 66900		1,923.25	2,015.25	
	WILLINGBORO NJ	08701 0		1,923.25	1,003.50	6,865.25
	5 SHELBOURNE LANE	2 100000 0.00				6,865.25
		02/05/18 18 1 P001 CK 6110663		948.00	0.00	5,917.25
		05/09/18 18 2 P001 CK 6111982		948.00	0.00	4,969.25
		08/06/18 18 3 P001 CK 6112865		1,001.50	0.00	3,967.75
		11/07/18 18 4 P001 CK 6114235		1,003.50	0.00	2,964.25
		02/12/19 19 1 P001 CK 6116416		975.25	0.00	1,989.00
		05/06/19 19 2 P001 CK 6117545		975.25	0.00	1,013.75
		Per Diem Interest:			0.00	1,013.75
123	SAVAGE, PAYTON E & LENA M	34800 VT001				0.00
16	1 SHELBOURNE LANE	00660 107900		2,619.49	2,750.76	
	WILLINGBORO, NJ	08046 0		2,619.47	1,369.50	9,359.22
	1 SHELBOURNE LANE	2 142700 500.00				9,359.22
		02/07/18 18 1 P001 CK WIRE		1,290.30	0.00	8,068.92
		05/07/18 18 2 P001 CK WIRE		1,290.29	0.00	6,778.63
		08/01/18 18 3 P001 CK WIRE		1,366.64	0.00	5,411.99
		10/31/18 18 4 P001 CK WIRE		1,369.50	0.00	4,042.49
		02/01/19 19 1 P001 CK WIRE		1,329.19	0.00	2,713.30
		04/25/19 19 2 P001 CK WIRE		1,329.18	0.00	1,384.12
		Per Diem Interest:			0.00	1,384.12
123	ROANE, MARK A SR	34800				0.00
17	2853 N 22ND ST	00597 133600		3,238.76	3,393.69	
	PHILADELPHIA, PA	19132 0		3,238.75	1,689.88	11,561.08
	2 SOMERSET DRIVE	2 168400 0.00				11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/06/18 18 3 P001 CK 105878		1,686.53	0.00	6,681.68
		11/06/18 18 4 P001 CK 148104		1,689.88	0.00	4,991.80
		01/31/19 19 1 P001 CK		1,642.32	0.00	3,349.48
		05/06/19 19 2 P001 CK 270069		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
123	MILTON, DEVIN ELIJAH	33100				0.00
18	12 SOMERSET DRIVE	136300		3,258.00	3,413.83	
	WILLINGBORO, NJ	08046 0		3,257.98	1,699.92	11,629.73
	12 SOMERSET DRIVE	2 169400 0.00				11,629.73
		09/24/18 18 1 P001 CS		150.00	0.00	11,479.73
		09/24/18 18 1 R001 CS		150.00	0.00	11,629.73
	Original Payment Date: 09/24/18					
		12/19/18 18 1 P001 CS		1,605.92	0.00	10,023.81
		12/19/18 18 2 P001 CS		1,605.91	0.00	8,417.90

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123	18	MILTON, DEVIN ELIJAH	Continued			
		12/19/18 18 3 P001 CS		1,696.54	0.00	6,721.36
		12/19/18 18 4 P001 CS		91.63	0.00	6,629.73
		01/04/19 18 4 P001 CS		1,608.29	0.00	5,021.44
		Per Diem Interest:			141.85	5,163.29
123 19	FORREST, BRIANNA 14 SOMERSET DR WILLINGBORO, NJ 14 SOMERSET DRIVE	32500 108300 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		11/13/17 18 1 P001 CS		6.06	0.00	9,660.22
		01/19/18 18 1 P001 CR 3719512333		200.00	0.00	9,460.22
		02/02/18 18 1 P001 CK 3720620186		467.40	0.00	8,992.82
		02/09/18 18 1 P001 CS		661.33	0.00	8,331.49
		03/26/18 18 2 P001 CS		150.00	0.00	8,181.49
		03/28/18 18 2 JHR Homestead Credi		255.20-	0.00	7,926.29
		04/20/18 18 2 P001 CS		160.00	0.00	7,766.29
		04/23/18 18 2 P001 CR 3728058351		250.00	0.00	7,516.29
		04/27/18 18 2 P001 CS		103.00	0.00	7,413.29
		04/30/18 18 2 P001 CR 3728834413		416.58	0.00	6,996.71
		06/12/18 18 3 P001 CS		200.00	0.00	6,796.71
		06/27/18 18 3 P001 CS		200.00	0.00	6,596.71
		07/10/18 18 3 P001 CS		200.00	0.00	6,396.71
		07/23/18 18 3 P001 CK 3735705929		350.00	0.00	6,046.71
		07/24/18 18 3 P001 CS		106.00	0.00	5,940.71
		08/06/18 18 3 P001 CK 3736885623		354.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		255.20-	0.00	5,331.40
		08/20/18 18 4 P001 CS		400.00	0.00	4,931.40
		09/14/18 18 4 P001 CS		200.00	0.00	4,731.40
		10/05/18 18 4 P001 CS		200.00	0.00	4,531.40
		10/12/18 18 4 P001 CS		210.00	0.00	4,321.40
		10/26/18 18 4 P001 CR 3742541648		147.73	0.00	4,173.67
		11/13/18 19 1 P001 CS		150.00	0.00	4,023.67
		11/27/18 19 1 P001 CS		150.00	0.00	3,873.67
		12/07/18 19 1 P001 CS		100.00	0.00	3,773.67
		12/21/18 19 1 P001 CS		210.00	0.00	3,563.67
		12/21/18 19 1 R001 CS		210.00	0.00	3,773.67
	Original Payment Date: 12/21/18					
		12/21/18 19 1 P001 CS		141.86	0.00	3,631.81
		12/21/18 19 1 P001 CK		68.14	0.00	3,563.67
		01/08/19 19 1 P001 CS		150.00	0.00	3,413.67
		01/18/19 19 1 P001 CS		170.00	0.00	3,243.67
		02/08/19 19 1 P001 CS		443.16	0.00	2,800.51
		02/08/19 19 2 P001 CS		6.84	0.00	2,793.67
		02/15/19 19 2 P001 CS		150.00	0.00	2,643.67
		03/22/19 19 2 P001 CS		500.00	0.00	2,143.67
		03/25/19 19 2 JHR Homestead Credi		255.20-	0.00	1,888.47
		04/12/19 19 2 P001 CS		310.00	0.00	1,578.47
		05/02/19 19 2 P001 CS		151.11	0.00	1,427.36
		05/28/19 19 3 P001 CS		150.00	0.00	1,277.36

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123	19	FORREST, BRIANNA	Continued			
		06/18/19 19 3 P001 CS		150.00	0.00	1,127.36
		06/26/19 19 3 P001 CS		150.00	0.00	977.36
		07/05/19 19 3 P001 CS		150.00	0.00	827.36
		07/19/19 19 3 P001 CS		200.00	0.00	627.36
		Per Diem Interest:			0.00	627.36
123	DARNAR, JAMES D & YAH	32500				0.00
20	18 SOMERSET DRIVE	00660 111800		2,775.26	2,908.01	
	WILLINGBORO, NJ	08046 0		2,775.24	1,448.04	9,906.55
	18 SOMERSET DRIVE	2 144300 0.00				9,906.55
		02/07/18 18 1 P001 CK WIRE		1,367.97	0.00	8,538.58
		05/07/18 18 2 P001 CK WIRE		1,367.96	0.00	7,170.62
		08/01/18 18 3 P001 CK WIRE		1,445.17	0.00	5,725.45
		10/31/18 18 4 P001 CK WIRE		1,448.04	0.00	4,277.41
		02/01/19 19 1 P001 CK WIRE		1,407.29	0.00	2,870.12
		04/25/19 19 2 P001 CK WIRE		1,407.28	0.00	1,462.84
		Per Diem Interest:			0.00	1,462.84
123	BROWN, ANTHONY A	32500	**Sp Charges**			0.00
21	22 SOMERSET DRIVE	107500		2,692.55	3,746.24	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	10,536.24
	22 SOMERSET DRIVE	2 140000 0.00				10,536.24
		02/02/18 18 1 P001 CK 2 CHECKS		1,327.20	0.00	9,209.04
		11/21/18 18 2 P001 CK 1387683		1,327.20	58.99	7,881.84
		11/21/18 18 3 P001 CK 1387683		1,402.10	71.83	6,479.74
		11/21/18 18 4 P001 CK 1387683		1,404.90	14.05	5,074.84
		11/21/18 19 1 P001 CK 1387683		14.85	0.00	5,059.99
		11/21/18 19 1 P001 CK 1387695		604.66	0.00	4,455.33
		02/01/19 19 1 P001 CK WIRE		745.84	0.00	3,709.49
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	2,344.14
		Per Diem Interest:			0.00	2,344.14
123	HESTER, TIMOTHY	32500				0.00
22	1129 NESHAMINY VALLEY DR	00660 104000		2,423.39	2,813.32	
	BENSALEM, PA	19020 0		2,423.38	1,432.28	9,092.37
	24 SOMERSET DRIVE	2 136500 0.00				9,092.37
		10/18/17 18 1 J065 2017 Added S		139.36	0.00	9,231.73
		01/29/18 18 1 P001 CK 4119130		9.27	0.00	9,222.46
		02/07/18 18 1 P001 CK WIRE		1,222.26	0.00	8,000.20
		02/07/18 18 1 P001 CK WIRE		9.27	0.00	7,990.93
		10/18/17 18 2 J065 2017 Added S		139.35	0.00	8,130.28
		05/07/18 18 2 P001 CK WIRE		1,231.51	0.00	6,898.77
		08/01/18 18 3 P001 CK WIRE		1,429.55	0.00	5,469.22
		10/31/18 18 4 P001 CK WIRE		1,432.28	0.00	4,036.94
		02/01/19 19 1 P001 CK WIRE		1,331.22	0.00	2,705.72
		04/25/19 19 2 P001 CK WIRE		1,331.22	0.00	1,374.50
		Per Diem Interest:			0.00	1,374.50

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123 23	GAI, BERNADETTE 28 SOMERSET DRIVE WILLINGBORO, NJ 28 SOMERSET DRIVE	32500 00660 90800 08046 0 2 123300	0.00	2,371.38 2,371.36	2,484.80 1,237.31	0.00 8,464.85 8,464.85
		02/07/18 18 1 P001 CK WIRE		1,168.89	0.00	7,295.96
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	7,095.24
		05/07/18 18 2 P001 CK WIRE		968.16	0.00	6,127.08
		08/01/18 18 3 P001 CK WIRE		1,234.85	0.00	4,892.23
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	4,691.51
		10/31/18 18 4 P001 CK WIRE		1,036.59	0.00	3,654.92
		02/01/19 19 1 P001 CK WIRE		1,202.49	0.00	2,452.43
		04/25/19 19 2 P001 CK WIRE		1,202.48	0.00	1,249.95
		Per Diem Interest:			0.00	1,249.95
123 24	BARBER, DAPHNE 30 SOMERSET DR WILLINGBORO, NJ 30 SOMERSET DRIVE	32500 00660 128500 08046 0 2 161000	0.00	3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		02/07/18 18 1 P001 CK WIRE		1,526.28	0.00	9,526.78
		05/07/18 18 2 P001 CK WIRE		1,526.28	0.00	8,000.50
		08/01/18 18 3 P001 CK WIRE		1,612.42	0.00	6,388.08
		10/31/18 18 4 P001 CK WIRE		1,615.63	0.00	4,772.45
		02/01/19 19 1 P001 CK WIRE		1,570.16	0.00	3,202.29
		04/25/19 19 2 P001 CK WIRE		1,570.15	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14
123 25	RICKETTS-ARMSTRONG, JEMIMAH 34 SOMERSET DR. WILLINGBORO, NJ 34 SOMERSET DRIVE	32500 00597 91000 08046 0 2 123500	0.00	2,375.22 2,375.21	2,488.84 1,239.32	0.00 8,478.59 8,478.59
		02/07/18 18 1 P001 CK WIRE		1,170.78	0.00	7,307.81
		05/07/18 18 2 P001 CK WIRE		1,170.78	0.00	6,137.03
		08/01/18 18 3 P001 CK WIRE		1,236.86	0.00	4,900.17
		10/31/18 18 4 P001 CK WIRE		1,239.32	0.00	3,660.85
		02/01/19 19 1 P001 CK WIRE		1,204.44	0.00	2,456.41
		04/25/19 19 2 P001 CK WIRE		1,204.43	0.00	1,251.98
		Per Diem Interest:			0.00	1,251.98
123 26	MET CAPITAL WILLINGBORO PO BOX 139 LAKEWOOD NJ 38 SOMERSET DRIVE	32500 00660 72500 08701 0 2 105000	0.00	2,019.42 2,019.41	2,116.02 1,053.67	0.00 7,208.52 7,208.52
		02/05/18 18 1 P001 CK 6110663		995.40	0.00	6,213.12
		05/09/18 18 2 P001 CK 6111982		995.40	0.00	5,217.72
		08/06/18 18 3 P001 CK 6112865		1,051.58	0.00	4,166.14
		11/07/18 18 4 P001 CK 6114235		1,053.67	0.00	3,112.47
		02/12/19 19 1 P001 CK 6116416		1,024.02	0.00	2,088.45
		05/06/19 19 2 P001 CK 6117545		1,024.01	0.00	1,064.44
		Per Diem Interest:			0.00	1,064.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123 28	YAY HOLDINGS LLC 44 SOMERSET DR WILLINGBORO, NJ 44 SOMERSET DRIVE	32700 00672 111400 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/09/18 18 1 P001 CK 3721312504		1,366.07	0.00	8,526.76
		05/09/18 18 2 P001 CK 3729971657		1,366.07	0.00	7,160.69
		08/10/18 18 3 P001 CR 3737321443		1,443.16	0.00	5,717.53
		11/30/18 18 4 P001 CK 3744834138		1,446.04	9.32	4,271.49
		03/04/19 19 1 P001 CK 3751672254		1,405.34	10.31	2,866.15
		05/27/19 19 2 P001 CK 3759052727		1,405.33	8.12	1,460.82
		Per Diem Interest:			0.00	1,460.82
123 29	HARDY, RUTH 48 SOMERSET DR WILLINGBORO, NJ 48 SOMERSET DRIVE	32800 00660 101900 08046 0 2 134700	0.00	2,590.63 2,590.61	2,714.54 1,351.72	0.00 9,247.50 9,247.50
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	7,970.54
		05/07/18 18 2 P001 CK WIRE		1,276.95	0.00	6,693.59
		08/01/18 18 3 P001 CK WIRE		1,349.02	0.00	5,344.57
		10/31/18 18 4 P001 CK WIRE		1,351.72	0.00	3,992.85
		02/01/19 19 1 P001 CK WIRE		1,313.67	0.00	2,679.18
		03/25/19 19 2 JHR Homestead Credi		139.75-	0.00	2,539.43
		04/25/19 19 2 P001 CK WIRE		1,173.91	0.00	1,365.52
		Per Diem Interest:			0.00	1,365.52
123 30	QUIROZ, JUAN & GARCIA, CLAIBEL 1020 WOODLANE RD APT 142 BEVERLY, NJ 52 SOMERSET DRIVE	32800 00660 142000 08010 0 2 174800	0.00	3,361.85 3,361.84	3,522.65 1,754.12	0.00 12,000.46 12,000.46
		02/07/18 18 1 P001 CK WIRE		1,657.11	0.00	10,343.35
		05/07/18 18 2 P001 CK WIRE		1,657.10	0.00	8,686.25
		08/01/18 18 3 P001 CK WIRE		1,750.62	0.00	6,935.63
		10/31/18 18 4 P001 CK WIRE		1,754.12	0.00	5,181.51
		02/01/19 19 1 P001 CK WIRE		1,704.74	0.00	3,476.77
		04/25/19 19 2 P001 CK WIRE		1,704.74	0.00	1,772.03
		Per Diem Interest:			0.00	1,772.03
123 31	GAINES, MICHAEL 1 SUNFLOWER RD MAPLE SHADE, NJ 54 SOMERSET DRIVE	32700 00597 116900 08052 0 2 149600	0.00	2,877.19 2,877.18	3,014.81 1,501.24	0.00 10,270.42 10,270.42
		02/07/18 18 1 P001 CK WIRE		1,418.21	0.00	8,852.21
		05/07/18 18 2 P001 CK WIRE		1,418.21	0.00	7,434.00
		08/06/18 18 3 P001 CK 105878		1,498.24	0.00	5,935.76
		11/06/18 18 4 P001 CK 148104		1,501.24	0.00	4,434.52
		01/31/19 19 1 P001 CK		1,458.98	0.00	2,975.54
		05/06/19 19 2 P001 CK 270069		1,458.97	0.00	1,516.57
		Per Diem Interest:			0.00	1,516.57

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123 32	WESSEH, TEPLAH 58 SOMERSET DR WILLINGBORO, NJ 58 SOMERSET DRIVE	32500 00660 94200 08046 0 2 126700	0.00	2,436.77 2,436.75	2,553.32 1,271.44	0.00 8,698.28 8,698.28
		02/07/18 18 1 P001 CK WIRE		1,201.12	0.00	7,497.16
		03/28/18 18 2 JHR Homestead Credi		206.68-	0.00	7,290.48
		05/07/18 18 2 P001 CK WIRE		994.43	0.00	6,296.05
		08/01/18 18 3 P001 CK WIRE		1,268.90	0.00	5,027.15
		07/30/18 18 4 JHR Homestead Credi		206.68-	0.00	4,820.47
		10/31/18 18 4 P001 CK WIRE		1,064.76	0.00	3,755.71
		02/01/19 19 1 P001 CK WIRE		1,235.65	0.00	2,520.06
		03/25/19 19 2 JHR Homestead Credi		206.68-	0.00	2,313.38
		04/25/19 19 2 P001 CK WIRE		1,028.96	0.00	1,284.42
		Per Diem Interest:			0.00	1,284.42
123 33	JOSEY, KYLE L 62 SOMERSET DR WILLINGBORO, NJ 62 SOMERSET DRIVE	34300 00660 131200 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		02/07/18 18 1 P001 CK WIRE		1,568.94	0.00	9,793.06
		03/28/18 18 2 JHR Homestead Credi		151.15-	0.00	9,641.91
		05/07/18 18 2 P001 CK WIRE		1,417.79	0.00	8,224.12
		08/01/18 18 3 P001 CK WIRE		1,657.49	0.00	6,566.63
		07/30/18 18 4 JHR Homestead Credi		151.15-	0.00	6,415.48
		10/31/18 18 4 P001 CK WIRE		1,509.64	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		04/25/19 19 2 P001 CK WIRE		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76
124 3	SONDESKY, MICHAEL S & ANDERSON, N D 49 SPINDLETOP LN WILLINGBORO, NJ 49 SPINDLETOP LANE	32500 80000 08046 0 2 112500	0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		02/07/18 18 1 P001 CK 22 checks		1,066.50	0.00	6,656.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,066.50	0.00	5,590.42
		08/06/18 18 3 P001 CK 24 CHECKS		1,126.69	0.00	4,463.73
		11/02/18 18 4 P001 CK 24 checks		1,128.94	0.00	3,334.79
		02/07/19 19 1 P001 CK 30 CHECKS		1,097.16	0.00	2,237.63
		05/06/19 19 2 P001 CK 19 CHECKS		1,097.16	0.00	1,140.47
		Per Diem Interest:			0.00	1,140.47
124 4	DENSON, WILLIE & DORIS 45 SPINDLETOP LA. WILLINGBORO, NJ 45 SPINDLETOP LANE	32500 99300 08046 0 2 131800	0.00	2,534.85 2,534.84	2,656.10 1,322.61	0.00 9,048.40 9,048.40
		02/07/18 18 1 P001 CK 22 checks		1,249.47	0.00	7,798.93
		05/01/18 18 2 P001 CK 22 CHECKS		1,249.46	0.00	6,549.47
		08/06/18 18 3 P001 CK 24 CHECKS		1,319.98	0.00	5,229.49
		11/02/18 18 4 P001 CK 24 checks		1,322.61	0.00	3,906.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,285.38	0.00	2,621.50

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124	4	DENSON, WILLIE & DORIS	Continued			
		03/25/19 19 2 JHR Homestead Credi		226.36-	0.00	2,395.14
		05/06/19 19 2 P001 CK 19 CHECKS		1,059.02	0.00	1,336.12
		Per Diem Interest:			0.00	1,336.12
124 6	JOSEPH, JOHN M & ANNE L 39 SPINDLETOP LANE WILLINGBORO, NJ 39 SPINDLETOP LANE	32500 VT001 81900 08046 0 2 114400 500.00		2,075.21 2,075.19	2,180.45 1,085.49	0.00 7,416.34 7,416.34
		02/02/18 18 1 P001 CK 601		1,022.02	0.00	6,394.32
		04/30/18 18 2 P001 CS		500.00	0.00	5,894.32
		08/13/18 18 2 P001 CS		500.00	0.00	5,394.32
		09/21/18 18 2 P001 CS		22.01	0.00	5,372.31
		09/21/18 18 3 P001 CS		532.99	0.00	4,839.32
		09/27/18 18 3 P001 CS		550.23	0.00	4,289.09
		09/27/18 18 4 P001 CS		49.77	0.00	4,239.32
		11/01/18 18 4 P001 CS		1,035.72	0.00	3,203.60
		01/31/19 19 1 P001 CS		1,053.19	0.00	2,150.41
		05/08/19 19 2 P001 CS		1,053.18	0.00	1,097.23
		Per Diem Interest:			0.00	1,097.23
124 7	CHRIST, R MICHAEL P O BOX 412 WILLINGBORO, NJ 35 SPINDLETOP LANE	32500 62500 08046 0 2 95000 0.00		1,827.09 1,827.09	1,914.49 953.32	0.00 6,521.99 6,521.99
		12/05/17 18 1 P001 CK 12423		900.60	0.00	5,621.39
		12/28/17 18 2 P001 CK 12445		900.60	0.00	4,720.79
		07/26/18 18 3 P001 CK 12601		951.43	0.00	3,769.36
		10/12/18 18 4 P001 CK 12691		953.32	0.00	2,816.04
		10/12/18 19 1 P001 CK 12691		926.49	0.00	1,889.55
		10/19/18 19 2 P001 CK 12702		926.49	0.00	963.06
		Per Diem Interest:			0.00	963.06
124 8	TUCKER, JOAN 33 SPINDLETOP LANE WILLINGBORO, NJ 33 SPINDLETOP LANE	32500 00660 152100 08046 0 2 184600 0.00		3,589.20 3,589.18	3,681.28 1,813.60	0.00 12,673.26 12,673.26
		03/19/18 18 1 P001 CK 12337		1,770.03	42.93	10,903.23
		03/19/18 18 1 P001 CK 12639		18.85	0.00	10,884.38
		03/19/18 18 2 P001 CK 12338		1,788.87	0.00	9,095.51
		08/01/18 18 3 P001 CK WIRE		1,809.90	0.00	7,285.61
		10/31/18 18 4 P001 CK WIRE		1,813.60	0.00	5,472.01
		02/01/19 19 1 P001 CK WIRE		1,800.32	0.00	3,671.69
		04/25/19 19 2 P001 CK WIRE		1,800.31	0.00	1,871.38
		Per Diem Interest:			0.00	1,871.38

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124 9	CHESTERFIELD, RAY A 29 SPINDLETOP LANE WILLINGBORO, NJ 29 SPINDLETOP LANE	32500 00660 95700 08046 0 2 128200	0.00	2,465.61 2,465.60	2,583.56 1,286.48	0.00 8,801.25 8,801.25
		02/07/18 18 1 P001 CK WIRE		1,215.34	0.00	7,585.91
		11/26/18 18 2 P001 CK 1764		1,215.33	55.37	6,370.58
		11/26/18 18 3 P001 CK 1764		1,283.93	64.73	5,086.65
		11/26/18 18 4 P001 CK 1764		1,286.48	16.08	3,800.17
		11/26/18 19 1 P001 CK 1764		1,250.27	0.00	2,549.90
		11/26/18 19 2 P001 CK 1764		5.91	0.00	2,543.99
		04/22/19 19 2 P001 CK 0001409949		1,244.36	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
124 10	BARBA, LEYONNA M 25 SPINDLETOP LANE WILLINGBORO, NJ 25 SPINDLETOP LANE	32500 00672 101100 08046 0 2 133600	0.00	2,569.47 2,569.46	2,692.37 1,340.68	0.00 9,171.98 9,171.98
		02/02/18 18 1 P001 CK 2 CHECKS		1,266.53	0.00	7,905.45
		05/01/18 18 2 P001 CK 2 CHECKS		1,266.53	0.00	6,638.92
		07/18/18 18 3 P001 CK 2 CHECKS		1,338.00	0.00	5,300.92
		10/23/18 18 4 P001 CK 4 CHECKS		1,340.68	0.00	3,960.24
		01/31/19 19 1 P001 CK		1,302.94	0.00	2,657.30
		05/10/19 19 2 P001 CK 3 CHECKS		1,302.93	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
124 12	WILSON, BENJAMIN 19 SPINDLETOP LANE WILLINGBORO, NJ 19 SPINDLETOP LANE	32500 00660 107400 08046 0 2 139900	0.00	2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		02/07/18 18 1 P001 CK WIRE		1,326.26	0.00	8,278.23
		05/07/18 18 2 P001 CK WIRE		1,326.25	0.00	6,951.98
		08/01/18 18 3 P001 CK WIRE		1,401.10	0.00	5,550.88
		10/31/18 18 4 P001 CK WIRE		1,403.89	0.00	4,146.99
		02/01/19 19 1 P001 CK WIRE		1,364.38	0.00	2,782.61
		04/25/19 19 2 P001 CK WIRE		1,364.37	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
124 13	GUINUP, NICOLE & CLARK, DAVID P 15 SPINDLETOP LA WILLINGBORO, NJ 15 SPINDLETOP LANE	32500 00660 102600 08046 0 2 135100	0.00	2,598.32 2,598.31	2,722.61 1,355.72	0.00 9,274.96 9,274.96
		02/07/18 18 1 P001 CK WIRE		1,280.75	0.00	7,994.21
		05/07/18 18 2 P001 CK WIRE		1,280.75	0.00	6,713.46
		08/01/18 18 3 P001 CK WIRE		1,353.03	0.00	5,360.43
		10/31/18 18 4 P001 CK WIRE		1,355.72	0.00	4,004.71
		02/01/19 19 1 P001 CK WIRE		1,317.57	0.00	2,687.14
		04/25/19 19 2 P001 CK WIRE		1,317.56	0.00	1,369.58
		Per Diem Interest:			0.00	1,369.58

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124 14	WILLIAMS, ALEX J & MARGARET 11 SPINDLETOP LN WILLINGBORO, NJ 11 SPINDLETOP LANE	32500 00597 141200 08046 0 2 173700	0.00	3,340.69 3,340.68	3,500.50 1,743.08	0.00 11,924.95 11,924.95
		02/07/18 18 1 P001 CK 22 checks		1,646.68	0.00	10,278.27
		05/01/18 18 2 P001 CK 22 CHECKS		1,646.67	0.00	8,631.60
		08/06/18 18 3 P001 CK 24 CHECKS		1,739.61	0.00	6,891.99
		11/02/18 18 4 P001 CK 24 checks		1,743.08	0.00	5,148.91
		02/07/19 19 1 P001 CK 30 CHECKS		1,694.01	0.00	3,454.90
		05/06/19 19 2 P001 CK 270069		1,694.01	0.00	1,760.89
		Per Diem Interest:			0.00	1,760.89
124 16	HENRY, CAMILLE 5 SPINDLETOP LANE WILLINGBORO, NJ 5 SPINDLETOP LANE	32500 101700 08046 0 2 134200	0.00	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		02/07/18 18 1 P001 CK WIRE		1,272.22	0.00	7,940.95
		05/07/18 18 2 P001 CK WIRE		1,272.21	0.00	6,668.74
		08/01/18 18 3 P001 CK WIRE		1,344.02	0.00	5,324.72
		10/31/18 18 4 P001 CK WIRE		1,346.69	0.00	3,978.03
		02/01/19 19 1 P001 CK WIRE		1,308.79	0.00	2,669.24
		04/25/19 19 2 P001 CK WIRE		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
124 17	SYKALA, FRED S & JANET 57 SEDGWICK LANE WILLINGBORO, NJ 57 SEDGWICK LANE	34000 88400 08046 0 2 122400	**Sp Charges**	2,354.07 2,354.05	2,466.67 1,228.27	0.00 8,403.06 8,403.06
		02/07/18 18 1 P001 CK WIRE		1,160.36	0.00	7,242.70
		05/07/18 18 2 P001 CK WIRE		1,160.35	0.00	6,082.35
		08/01/18 18 3 P001 CK WIRE		1,225.84	0.00	4,856.51
		11/02/18 18 4 P001 CK 24 checks		1,228.27	0.00	3,628.24
		02/07/19 19 1 P001 CK 30 CHECKS		1,193.71	0.00	2,434.53
		05/06/19 19 2 P001 CK 19 CHECKS		1,193.70	0.00	1,240.83
		Per Diem Interest:			0.00	1,240.83
124 18	PLOPPER, NORMAN J 2 SHELBOURNE LANE WILLINGBORO, NJ 2 SHELBOURNE LANE	34500 101400 08046 0 2 135900	0.00	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		02/07/18 18 1 P001 CK WIRE		1,288.34	0.00	8,041.54
		05/07/18 18 2 P001 CK WIRE		1,288.33	0.00	6,753.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,392.17
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	4,028.42
		02/01/19 19 1 P001 CK WIRE		1,325.37	0.00	2,703.05
		04/25/19 19 2 P001 CK WIRE		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69

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124 19	MCCLEASE, EMILE T 8 SHELBOURNE LANE WILLINGBORO, NJ 8 SHELBOURNE LANE	32500 00660 119500 08046 0 2 152000	**Sp Charges** 0.00	2,923.34 2,923.34	3,285.19 1,525.32	0.00 10,657.19 10,657.19
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	9,216.23
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,775.27
		10/10/18 18 3 P001 CK 007445		1,522.28	23.77	6,252.99
		10/10/18 18 4 P001 CK 007445		0.34	0.00	6,252.65
		10/22/18 18 4 J065 2018 Added S		355.97	0.00	6,608.62
		10/24/18 18 4 P001 CK 007447		355.97	0.00	6,252.65
		02/06/19 18 4 P001 CK 2019031107		1,492.12	32.86	4,760.53
		02/06/19 18 4 P001 CK 2019031576		32.86	0.00	4,727.67
		10/22/18 19 1 J065 2018 Added S		213.58	0.00	4,941.25
		02/01/19 19 1 P001 CK WIRE		1,693.55	0.00	3,247.70
		02/01/19 19 1 P001 CK WIRE		2.41	0.00	3,245.29
		02/06/19 19 1 P001 CK 2019031576		2.41	0.00	3,242.88
		10/22/18 19 2 J065 2018 Added S		213.58	0.00	3,456.46
		04/25/19 19 2 P001 CK WIRE		1,695.96	0.00	1,760.50
		Per Diem Interest:			0.00	1,760.50
124 20	FEINGOLD, YAAKOV P.O. BOX 821 LAKEWOOD NJ 10 SHELBOURNE LANE	32500 136000 08701 0 2 168500	0.00	3,240.68 3,240.68	3,395.70 1,690.90	0.00 11,567.96 11,567.96
		03/13/18 18 1 P005 CK 007280		1,597.38	29.55	9,970.58
		05/25/18 18 2 P005 CK 010417		1,597.38	19.17	8,373.20
		08/23/18 18 3 P005 CK 014324		1,687.53	24.47	6,685.67
		12/05/18 18 4 P005 CK 018964		1,690.90	23.67	4,994.77
		02/25/19 19 1 P005 CK 022799		1,643.30	17.25	3,351.47
		Per Diem Interest:			34.42	3,385.89
124 22	AGBOOLA, TANNEH P 18 SHELBOURNE LANE WILLINGBORO, NJ 18 SHELBOURNE LANE	32500 102500 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		11/13/17 18 1 P001 CK 9323		73.93	0.00	9,194.16
		12/15/17 18 1 P001 CK 9329		450.00	0.00	8,744.16
		01/16/18 18 1 P001 CK 9331		450.00	0.00	8,294.16
		02/15/18 18 1 P001 CK 9332		305.87	0.95	7,988.29
		02/15/18 18 2 P001 CK 9332		143.18	0.00	7,845.11
		03/15/18 18 2 P001 CK 9333		450.00	0.00	7,395.11
		04/13/18 18 2 P001 CK 9336		450.00	0.00	6,945.11
		05/14/18 18 2 P001 CK 9338		236.62	0.68	6,708.49
		05/14/18 18 3 P001 CK 9338		212.70	0.00	6,495.79
		06/15/18 18 3 P001 CK 9340		450.00	0.00	6,045.79
		07/16/18 18 3 P001 CK 9342		450.00	0.00	5,595.79
		08/14/18 18 3 P001 CK 9347		239.33	0.69	5,356.46
		08/14/18 18 4 P001 CK 9347		209.98	0.00	5,146.48
		09/17/18 18 4 P001 CK 9348		450.00	0.00	4,696.48
		10/16/18 18 4 P001 CK 9351		450.00	0.00	4,246.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	22	AGBOOLA, TANNEH P	Continued			
		11/14/18 18	4 P001 CK 9352	244.74	0.00	4,001.74
		11/14/18 19	1 P001 CK 9352	205.26	0.00	3,796.48
		12/18/18 19	1 P001 CK 9353	450.00	0.00	3,346.48
		01/14/19 19	1 P001 CK 9355	450.00	0.00	2,896.48
		02/22/19 19	1 P001 CK 9357	211.33	0.00	2,685.15
		02/22/19 19	2 P001 CK 9357	238.67	0.00	2,446.48
		03/18/19 19	2 P001 CK 9358	450.00	0.00	1,996.48
		04/15/19 19	2 P001 CK 9360	450.00	0.00	1,546.48
		06/18/19 19	2 P001 CK 9363	177.92	1.86	1,368.56
		06/18/19 19	3 P001 CK 9363	270.22	0.00	1,098.34
		07/15/19 19	3 P001 CK 9365	450.00	0.00	648.34
			Per Diem Interest:		0.00	648.34
124	JONES, ADDIE M	32500	WD001			0.00
23	20 SHELBOURNE LANE	109300		2,602.18	2,732.63	
	WILLINGBORO, NJ	08046 0		2,602.16	1,360.46	9,297.43
	20 SHELBOURNE LANE	2 141800	500.00			9,297.43
		02/06/18 18	1 P001 CK 3554	1,281.77	0.00	8,015.66
		03/28/18 18	2 JHR Homestead Credi	261.79-	0.00	7,753.87
		05/03/18 18	2 P001 CK 3579	1,019.97	0.00	6,733.90
		08/06/18 18	3 P001 CK 3610	1,357.63	0.00	5,376.27
		07/30/18 18	4 JHR Homestead Credi	211.79-	0.00	5,164.48
		11/05/18 18	4 P001 CK 3645	1,148.67	0.00	4,015.81
		02/01/19 19	1 P001 CK 3689	1,320.41	0.00	2,695.40
		03/25/19 19	2 JHR Homestead Credi	261.79-	0.00	2,433.61
		04/30/19 19	2 P001 CK 3721	1,058.61	0.00	1,375.00
			Per Diem Interest:		0.00	1,375.00
124	KOROMA, ABIBATU L	32500				0.00
24	5001 HARBOUR DR	00660 80900		2,180.98	2,285.29	
	PALMYRA NJ	08065 0		2,180.96	1,137.96	7,785.19
	24 SHELBOURNE LANE	2 113400	0.00			7,785.19
		02/07/18 18	1 P001 CK WIRE	1,075.04	0.00	6,710.15
		05/07/18 18	2 P001 CK WIRE	1,075.03	0.00	5,635.12
		08/01/18 18	3 P001 CK WIRE	1,135.70	0.00	4,499.42
		10/31/18 18	4 P001 CK WIRE	1,137.96	0.00	3,361.46
		02/01/19 19	1 P001 CK WIRE	1,105.94	0.00	2,255.52
		04/25/19 19	2 P001 CK WIRE	1,105.93	0.00	1,149.59
			Per Diem Interest:		0.00	1,149.59
124	CHRIST, R M	32500				0.00
25	P.O. BOX 412	74500		2,128.04	2,156.32	
	WILLINGBORO, NJ	08046 0		2,128.03	1,073.74	7,486.13
	28 SHELBOURNE LANE	2 107000	0.00			7,486.13
		09/08/17 18	1 J088 value: 7,400-	70.16-	0.00	7,415.97
		10/23/17 18	1 P001 CK 12397	203.02	0.00	7,212.95
		10/23/17 18	1 P001 CK 12397	811.34	0.00	6,401.61
		09/08/17 18	2 J088 value: 7,400-	70.15-	0.00	6,331.46
		11/16/17 18	2 P001 CK 12406	1,014.36	0.00	5,317.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	25	CHRIST, R M	Continued			
		07/25/18 18 3 P001 CK 12598		1,071.61	0.00	4,245.49
		10/12/18 18 4 P001 CK 12692		1,073.74	0.00	3,171.75
		10/12/18 19 1 P001 CK 12692		1,043.52	0.00	2,128.23
		10/19/18 19 2 P001 CK 12703		1,043.52	0.00	1,084.71
		Per Diem Interest:			0.00	1,084.71
124	TROUGHT, DANIEL E	32800				0.00
27	34 SHELBOURNE LANE	00597 101600		2,584.86	2,708.50	
	WILLINGBORO NJ	08046 0		2,584.84	1,348.69	9,226.89
	34 SHELBOURNE LANE	2 134400 0.00				9,226.89
		02/07/18 18 1 P001 CK WIRE		1,274.12	0.00	7,952.77
		03/28/18 18 2 JHR Homestead Credi	126.45-		0.00	7,826.32
		05/07/18 18 2 P001 CK WIRE		1,147.66	0.00	6,678.66
		08/06/18 18 3 P001 CK 105878		1,346.02	0.00	5,332.64
		07/30/18 18 4 JHR Homestead Credi	126.45-		0.00	5,206.19
		11/06/18 18 4 P001 CK 148104		1,222.24	0.00	3,983.95
		01/31/19 19 1 P001 CK		1,310.74	0.00	2,673.21
		05/06/19 19 2 P001 CK 270069		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
124	LEE, ASTON G	32800				0.00
28	38 SHELBOURNE LA	00660 103100		2,613.71	2,738.73	
	WILLINGBORO, NJ	08046 0		2,613.69	1,363.75	9,329.88
	38 SHELBOURNE LANE	2 135900 0.00				9,329.88
		02/07/18 18 1 P001 CK WIRE		1,288.34	0.00	8,041.54
		05/07/18 18 2 P001 CK WIRE		1,288.33	0.00	6,753.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,392.17
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	4,028.42
		02/01/19 19 1 P001 CK WIRE		1,325.37	0.00	2,703.05
		04/25/19 19 2 P001 CK WIRE		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69
124	ELLIS, MICHAEL & VERONICA	32800				0.00
29	40 SHELBOURNE LANE	00660 113000		2,804.11	2,938.24	
	WILLINGBORO, NJ	08046 0		2,804.09	1,463.10	10,009.54
	40 SHELBOURNE LANE	2 145800 0.00				10,009.54
		02/07/18 18 1 P001 CK WIRE		1,382.19	0.00	8,627.35
		05/07/18 18 2 P001 CK WIRE		1,382.18	0.00	7,245.17
		08/01/18 18 3 P001 CK WIRE		1,460.19	0.00	5,784.98
		10/31/18 18 4 P001 CK WIRE		1,463.10	0.00	4,321.88
		02/01/19 19 1 P001 CK WIRE		1,421.92	0.00	2,899.96
		04/25/19 19 2 P001 CK WIRE		1,421.91	0.00	1,478.05
		Per Diem Interest:			0.00	1,478.05
124	SIMS, REGINALD D JR	32800				0.00
30	44 SHELBOURNE LN	94800		2,454.07	2,571.46	
	WILLINGBORO, NJ	08046 0		2,454.07	1,280.47	8,760.07
	44 SHELBOURNE LANE	2 127600 0.00				8,760.07
		02/07/18 18 1 P001 CK WIRE		1,209.65	0.00	7,550.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	30	SIMS, REGINALD D JR	Continued			
		05/07/18 18 2 P001 CK WIRE		1,209.65	0.00	6,340.77
		08/01/18 18 3 P001 CK WIRE		1,277.91	0.00	5,062.86
		10/31/18 18 4 P001 CK WIRE		1,280.47	0.00	3,782.39
		02/01/19 19 1 P001 CK WIRE		1,244.42	0.00	2,537.97
		04/25/19 19 2 P001 CK WIRE		1,244.42	0.00	1,293.55
		Per Diem Interest:			0.00	1,293.55
124	31	URNSLEY, JAMAR	32500			0.00
		46 SHELBOURNE LANE	00660 98600	2,521.39	2,642.00	
		WILLINGBORO, NJ	08046 0	2,521.38	1,315.58	9,000.35
		46 SHELBOURNE LANE	2 131100 0.00			9,000.35
		02/07/18 18 1 P001 CK WIRE		1,242.83	0.00	7,757.52
		05/07/18 18 2 P001 CK WIRE		1,242.83	0.00	6,514.69
		08/01/18 18 3 P001 CK WIRE		1,312.97	0.00	5,201.72
		10/31/18 18 4 P001 CK WIRE		1,315.58	0.00	3,886.14
		02/01/19 19 1 P001 CK WIRE		1,278.56	0.00	2,607.58
		04/25/19 19 2 P001 CK WIRE		1,278.55	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
124	32	BROADUS, EFFERS & ROBERTA	32500 VT001			0.00
		50 SHELBOURNE LANE	95100	2,329.07	2,446.46	
		WILLINGBORO, NJ	08046 0	2,329.07	1,217.97	8,322.57
		50 SHELBOURNE LANE	2 127600 500.00			8,322.57
		02/26/18 18 1 P001 CK 8088		1,147.15	0.00	7,175.42
		03/28/18 18 2 JHR Homestead Credi		180.19-	0.00	6,995.23
		05/09/18 18 2 P001 CK 0097137526		966.96	0.00	6,028.27
		08/06/18 18 3 P001 CK 0022911511		1,215.41	0.00	4,812.86
		07/30/18 18 4 JHR Homestead Credi		180.19-	0.00	4,632.67
		11/08/18 18 4 P001 CK 0054216917		1,037.78	0.00	3,594.89
		02/13/19 19 1 P001 CK 1508409147		1,181.92	0.00	2,412.97
		05/07/19 19 2 P001 CK 0002649368		1,181.92	0.00	1,231.05
		Per Diem Interest:			0.00	1,231.05
124	33	CAMACHO, WILBERTO	34300			0.00
		54 SHELBOURNE LA	00597 146800	3,381.58	3,751.05	
		WILLINGBORO, NJ	08046 0	3,381.57	1,918.77	12,432.97
		54 SHELBOURNE LANE	2 181100 0.00			12,432.97
		02/07/18 18 1 P001 CK 22 checks		1,615.40	0.00	10,817.57
		03/28/18 18 2 JHR Homestead Credi		172.92-	0.00	10,644.65
		04/24/18 18 2 P001 CK 001219854		1,442.47	0.00	9,202.18
		08/06/18 18 3 P001 CK 24 CHECKS		1,915.15	0.00	7,287.03
		07/30/18 18 4 JHR Homestead Credi		172.92-	0.00	7,114.11
		11/02/18 18 4 P001 CK 24 checks		1,745.85	0.00	5,368.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,766.18	0.00	3,602.08
		03/25/19 19 2 JHR Homestead Credi		172.92-	0.00	3,429.16
		05/06/19 19 2 P001 CK 270069		1,593.26	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90

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125 1	GIBBS, SAMUEL T JR & GERTRUDE 104 SOMERSET DRIVE WILLINGBORO, NJ 104 SOMERSET DRIVE	34500 VT001 128700 08046 0 2 163200 500.00		3,013.75 3,013.74 1,484.64 225.78- 1,258.85 1,571.95 225.78- 1,341.93 7.50 1,522.50 6.61 225.78- 1,296.47 6.84	3,163.89 1,575.21 20.13 0.00 0.00 0.00 0.00 7.50 0.06 6.61 0.25 0.00 0.00 0.00	0.00 10,766.59 10,766.59 9,281.95 9,056.17 7,797.32 6,225.37 5,999.59 4,657.66 4,650.16 3,127.66 3,121.05 2,895.27 1,598.80 1,591.96 1,591.96
				Per Diem Interest:	0.00	
125 2	HERNANDEZ-SUAREZ, JOSE 110 SOMERSET DRIVE WILLINGBORO, NJ 110 SOMERSET DRIVE	32500 **Sp Charges** 100800 08046 0 2 133300 0.00		2,563.70 2,563.69 1,263.69 1,263.68 438.00 897.00 450.57 1,337.66 450.57 122.89 963.32 450.57 9.01 122.88 0.90 1,421.99	2,814.06 1,337.66 17.13 0.00 0.00 0.00 0.00 0.00 9.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,279.11 9,279.11 8,015.42 6,751.74 6,313.74 5,416.74 5,867.31 4,529.65 4,079.08 4,201.97 3,238.65 2,788.08 2,779.07 2,901.95 2,901.05 1,479.06 1,479.06
				Per Diem Interest:	0.00	
125 3	MEYER, PATRICIA & CARL E 114 SOMERSET DR WILLINGBORO, NJ 114 SOMERSET DRIVE	32500 VT001 88000 08046 0 2 120500 500.00		2,192.52 2,192.52 1,079.84 235.89- 843.95 1,144.31 185.89- 960.83 185.89 926.79	2,303.38 1,146.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,835.14 7,835.14 6,755.30 6,519.41 5,675.46 4,531.15 4,345.26 3,384.43 3,198.54 2,271.75

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125	3	MEYER, PATRICIA & CARL E	Continued			
		03/25/19 19 2 JHR Homestead Credi		235.89-	0.00	2,035.86
		05/02/19 19 2 P001 CK 400		876.79	0.00	1,159.07
		Per Diem Interest:			0.00	1,159.07
125	PILARTE, MICHAEL	32500				0.00
4	118 SOMERSET DRIVE	00597 131400		3,152.22	3,494.59	
	WILLINGBORO, NJ	08046 0		3,152.20	1,644.73	11,443.74
	118 SOMERSET DRIVE	2 163900 0.00				11,443.74
		03/06/18 18 1 P001 CK 1477693		1,553.78	12.61	9,889.96
		03/06/18 18 2 P001 CK 1477693		1,553.77	0.00	8,336.19
		03/06/18 18 3 P001 CK 1477693		3.60	0.00	8,332.59
		03/06/18 18 3 P001 CK 1477692		597.24	0.00	7,735.35
		08/06/18 18 3 P001 CK 105878		1,040.62	0.00	6,694.73
		10/22/18 18 4 J065 2018 Added S		614.41	0.00	7,309.14
		11/06/18 18 4 P001 CK 148104		1,644.73	0.00	5,664.41
		01/23/19 18 4 P001 CK 224996		614.41	11.20	5,050.00
		10/22/18 19 1 J065 2018 Added S		184.33	0.00	5,234.33
		01/23/19 19 1 P001 CK 224996		1,157.16	0.00	4,077.17
		01/23/19 19 1 P001 CK 224981		614.41	0.00	3,462.76
		01/23/19 19 1 P001 CK 516806		11.20	0.00	3,451.56
		10/22/18 19 2 J065 2018 Added S		184.32	0.00	3,635.88
		01/23/19 19 2 P001 CK 516806		0.95	0.00	3,634.93
		05/06/19 19 2 P001 CK 270069		1,781.80	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13
125	MURPHY, DAVID L & PATRICIA	32500 VT001				0.00
5	PO BOX 74	00660 80400		2,046.36	2,150.21	
	BINGER, OK	73009 0		2,046.35	1,070.45	7,313.37
	122 SOMERSET DRIVE	2 112900 500.00				7,313.37
		02/07/18 18 1 P001 CK WIRE		1,007.80	0.00	6,305.57
		05/07/18 18 2 P001 CK WIRE		1,007.79	0.00	5,297.78
		08/01/18 18 3 P001 CK WIRE		1,068.19	0.00	4,229.59
		10/31/18 18 4 P001 CK WIRE		1,070.45	0.00	3,159.14
		02/01/19 19 1 P001 CK WIRE		1,038.56	0.00	2,120.58
		04/25/19 19 2 P001 CK WIRE		1,038.56	0.00	1,082.02
		Per Diem Interest:			0.00	1,082.02
125	SIMMONS-GRAHAM, NICHOLE	32500				0.00
6	126 SOMERSET DR	85224 108700		2,715.64	2,845.54	
	WILLINGBORO, NJ	08046 0		2,715.62	1,416.94	9,693.74
	126 SOMERSET DRIVE	2 141200 0.00				9,693.74
		02/07/18 18 1 P001 CK WIRE		1,338.58	0.00	8,355.16
		05/07/18 18 2 P001 CK WIRE		1,338.57	0.00	7,016.59
		08/01/18 18 3 P001 CK WIRE		1,414.12	0.00	5,602.47
		10/31/18 18 4 P001 CK WIRE		1,416.94	0.00	4,185.53
		02/01/19 19 1 P001 CK WIRE		1,377.06	0.00	2,808.47
		04/25/19 19 2 P001 CK WIRE		1,377.05	0.00	1,431.42
		Per Diem Interest:			0.00	1,431.42

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125 9	HAYES, HARRY W JR 138 SOMERSET DRIVE WILLINGBORO NJ 138 SOMERSET DRIVE	32500 00660 106500 08046 0 2 139000	**Sp Charges** 0.00	2,673.32 2,673.32	2,801.20 1,394.86	0.00 9,542.70 9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
125 10	CRAWFORD, JOSEPH L & VINCENT ROY 140 SOMERSET DRIVE WILLINGBORO, NJ 140 SOMERSET DRIVE	32500 113100 08046 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/20/18 18 1 P001 CK 3722268435		1,380.29	5.83	8,615.52
		05/16/18 18 2 P001 CK 3730586001		1,380.29	4.60	7,235.23
		08/14/18 18 3 P001 CK 3737604503		1,458.18	4.21	5,777.05
		11/20/18 18 4 P001 CK 3744199762		1,461.10	6.17	4,315.95
		02/19/19 19 1 P001 CK 3750569021		1,419.97	5.68	2,895.98
		05/14/19 19 2 P001 CK 3758178789		1,419.96	4.10	1,476.02
		Per Diem Interest:			0.00	1,476.02
125 11	DIXON, GAREY 144 SOMERSET DR WILLINGBORO, NJ 144 SOMERSET DRIVE	32500 122500 08046 0 2 155000	**Sp Charges** 0.00	3,310.95 3,310.94	3,123.64 1,555.42	0.00 11,300.95 11,300.95
		08/29/17 18 1 J088 value: 34,800-		329.91-	0.00	10,971.04
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,501.64
		08/29/17 18 2 J088 value: 34,800-		329.90-	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
125 12	DUBUISSON, MARIE 148 SOMERSET DRIVE WILLINGBORO, NJ 148 SOMERSET DRIVE	32500 87500 08046 0 2 120000	0.00	2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		01/26/18 18 1 P001 CK 127		1,137.60	0.00	7,100.70
		05/03/18 18 2 P001 CK 153		1,137.60	0.00	5,963.10
		08/09/18 18 3 P001 CK 176		1,201.80	0.00	4,761.30
		11/05/18 18 4 P001 CK 17410		1,204.20	0.00	3,557.10
		01/31/19 19 1 P001 CK		1,170.30	0.00	2,386.80
		05/06/19 19 2 P001 CK 270069		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
125 13	WARD, ISHMAEL M 150 SOMERSET DR WILLINGBORO, NJ 150 SOMERSET DRIVE	32500 00597 134800 08046 0 2 167300	0.00	3,217.61 3,217.59	3,371.51 1,678.85	0.00 11,485.56 11,485.56
		02/07/18 18 1 P001 CK WIRE		1,586.01	0.00	9,899.55
		05/07/18 18 2 P001 CK WIRE		1,586.00	0.00	8,313.55
		08/06/18 18 3 P001 CK 105878		1,675.51	0.00	6,638.04
		11/06/18 18 4 P001 CK 148104		1,678.85	0.00	4,959.19
		01/31/19 19 1 P001 CK		1,631.60	0.00	3,327.59
		05/06/19 19 2 P001 CK 270069		1,631.59	0.00	1,696.00
		Per Diem Interest:			0.00	1,696.00
125 14	ROMANS, KEVIN D & WENDY 154 SOMERSET DRIVE WILLINGBORO, NJ 154 SOMERSET DRIVE	32500 00597 96300 08046 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		05/07/18 18 2 P001 CK WIRE		1,221.02	0.00	6,400.40
		08/06/18 18 3 P001 CK 105878		1,289.93	0.00	5,110.47
		11/06/18 18 4 P001 CK 148104		1,292.51	0.00	3,817.96
		01/31/19 19 1 P001 CK		1,256.13	0.00	2,561.83
		05/06/19 19 2 P001 CK 270069		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71
125 15	GARLAND, ELMO J III 156 SOMERSET DR WILLINGBORO, NJ 156 SOMERSET DRIVE	32500 87500 08046 0 2 120000	0.00	2,490.87 2,490.86	2,418.30 1,204.20	0.00 8,604.23 8,604.23
		09/08/17 18 1 J088 value: 19,300-		182.97-	0.00	8,421.26
		02/07/18 18 1 P001 CK WIRE		1,137.60	0.00	7,283.66
		09/08/17 18 2 J088 value: 19,300-		182.96-	0.00	7,100.70
		03/28/18 18 2 JHR Homestead Credi		126.40-	0.00	6,974.30
		05/07/18 18 2 P001 CK WIRE		1,011.20	0.00	5,963.10
		08/01/18 18 3 P001 CK WIRE		1,201.80	0.00	4,761.30
		07/30/18 18 4 JHR Homestead Credi		126.41-	0.00	4,634.89
		10/31/18 18 4 P001 CK WIRE		1,077.79	0.00	3,557.10
		02/01/19 19 1 P001 CK WIRE		1,170.30	0.00	2,386.80
		03/25/19 19 2 JHR Homestead Credi		126.40-	0.00	2,260.40
		04/25/19 19 2 P001 CK WIRE		1,043.90	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
125 16	BANKERS TRUST CO OF CALIF 160 SOMERSET DRIVE WILLINGBORO, NJ 160 SOMERSET DRIVE	32500 90200 08046 0 2 122700	0.00	2,359.84 2,359.82	2,472.71 1,231.30	0.00 8,423.67 8,423.67
		02/07/18 18 1 P001 CK 22 checks		1,163.20	0.00	7,260.47
		05/01/18 18 2 P001 CK 22 CHECKS		1,163.19	0.00	6,097.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,228.84	0.00	4,868.44
		11/02/18 18 4 P001 CK 24 checks		1,231.30	0.00	3,637.14
		04/25/19 19 1 P001 CK 43349		1,196.64	22.34	2,440.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
125	16	BANKERS TRUST CO OF CALIF	Continued			
		04/25/19 19 2 P001 CK 43349		1,196.63	0.00	1,243.87
		04/25/19 19 3 P001 CK 43349		1.33	0.00	1,242.54
		Per Diem Interest:			0.00	1,242.54
125	ROBINSON, JOHN S & GWENDOLYN	34300				0.00
17	164 SOMERSET DR	00660 127500		3,111.83	3,260.68	
	WILLINGBORO, NJ	08046 0		3,111.81	1,623.66	11,107.98
	164 SOMERSET DRIVE	2 161800 0.00				11,107.98
		02/07/18 18 1 P001 CK WIRE		1,533.87	0.00	9,574.11
		03/28/18 18 2 JHR Homestead Credi		237.24-	0.00	9,336.87
		05/07/18 18 2 P001 CK WIRE		1,296.62	0.00	8,040.25
		08/01/18 18 3 P001 CK WIRE		1,620.43	0.00	6,419.82
		07/30/18 18 4 JHR Homestead Credi		237.24-	0.00	6,182.58
		10/31/18 18 4 P001 CK WIRE		1,386.42	0.00	4,796.16
		02/01/19 19 1 P001 CK WIRE		1,577.96	0.00	3,218.20
		04/25/19 19 2 P001 CK WIRE		1,577.95	0.00	1,640.25
		Per Diem Interest:			0.00	1,640.25
125	HINTON, ADRIENNE	34200				0.00
18	65 SEDGWICK LANE	147200		3,488.79	3,655.66	
	WILLINGBORO, NJ	08046 0		3,488.77	1,820.34	12,453.56
	65 SEDGWICK LANE	2 181400 0.00				12,453.56
		02/07/18 18 1 P001 CK WIRE		1,719.68	0.00	10,733.88
		05/07/18 18 2 P001 CK WIRE		1,719.67	0.00	9,014.21
		08/01/18 18 3 P001 CK WIRE		1,816.72	0.00	7,197.49
		10/31/18 18 4 P001 CK WIRE		1,820.34	0.00	5,377.15
		02/01/19 19 1 P001 CK WIRE		1,769.11	0.00	3,608.04
		04/25/19 19 2 P001 CK WIRE		1,769.10	0.00	1,838.94
		Per Diem Interest:			0.00	1,838.94
125	ROBINSON, CONTESSA	32500				0.00
19	6 SPINDLETOP LA	00660 100200		2,552.16	2,674.24	
	WILLINGBORO, NJ	08046 0		2,552.15	1,331.65	9,110.20
	6 SPINDLETOP LANE	2 132700 0.00				9,110.20
		02/07/18 18 1 P001 CK WIRE		1,258.00	0.00	7,852.20
		03/28/18 18 2 JHR Homestead Credi		147.53-	0.00	7,704.67
		05/07/18 18 2 P001 CK WIRE		1,110.46	0.00	6,594.21
		08/01/18 18 3 P001 CK WIRE		1,328.99	0.00	5,265.22
		10/31/18 18 4 P001 CK WIRE		1,331.65	0.00	3,933.57
		02/01/19 19 1 P001 CK WIRE		1,294.16	0.00	2,639.41
		04/25/19 19 2 P001 CK WIRE		1,294.16	0.00	1,345.25
		Per Diem Interest:			0.00	1,345.25
125	GAINES, ROBERT E	32500				0.00
20	26 REGENCY COURT	00660 100600		2,559.85	2,682.30	
	MARLTON, NJ	08053 0		2,559.85	1,335.65	9,137.65
	10 SPINDLETOP LANE	2 133100 0.00				9,137.65
		02/07/18 18 1 P001 CK WIRE		1,261.79	0.00	7,875.86
		05/07/18 18 2 P001 CK WIRE		1,261.79	0.00	6,614.07

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125	20	GAINES, ROBERT E	Continued			
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		10/31/18 18 4 P001 CK WIRE		1,335.65	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		04/25/19 19 2 P001 CK WIRE		1,298.06	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
125	21	SECRETARY OF VETERANS AFFAIRS	32500			0.00
		3401 WEST END AVE #760W	83500	2,230.97	2,337.69	
		NASHVILLE, TN 37203 0		2,230.97	1,164.06	7,963.69
		14 SPINDLETOP LANE 2 116000 0.00				7,963.69
		02/07/18 18 1 P001 CK WIRE		1,099.68	0.00	6,864.01
		05/07/18 18 2 P001 CK WIRE		1,099.68	0.00	5,764.33
		08/01/18 18 3 P001 CK WIRE		1,161.74	0.00	4,602.59
		10/30/18 18 4 P001 CK 00295513		1,164.06	0.00	3,438.53
		02/11/19 19 1 P001 CK 0031342		1,131.29	0.00	2,307.24
		04/12/19 19 2 P001 CK 571958		1,131.29	0.00	1,175.95
		Per Diem Interest:			0.00	1,175.95
125	22	RAMIREZ, EMILY & SPECK, ANDREW	32500			0.00
		16 SPINDLETOP LANE	136300	3,246.46	3,401.74	
		WILLINGBORO, NJ 08010 0		3,246.44	1,693.91	11,588.55
		16 SPINDLETOP LANE 2 168800 0.00				11,588.55
		02/07/18 18 1 P001 CK WIRE		1,599.83	0.00	9,988.72
		03/02/18 18 1 P001 CK 523603		0.40	0.00	9,988.32
		05/07/18 18 2 P001 CK WIRE		1,600.22	0.00	8,388.10
		08/01/18 18 3 P001 CK WIRE		1,690.53	0.00	6,697.57
		10/31/18 18 4 P001 CK WIRE		1,693.91	0.00	5,003.66
		02/01/19 19 1 P001 CK WIRE		1,646.23	0.00	3,357.43
		04/25/19 19 2 P001 CK WIRE		1,646.22	0.00	1,711.21
		Per Diem Interest:			0.00	1,711.21
125	23	KNOX, NETTIE M	32500			0.00
		20 SPINDLETOP LA	00660 82900	2,219.44	2,325.60	
		WILLINGBORO, NJ 08046 0		2,219.43	1,158.03	7,922.50
		20 SPINDLETOP LANE 2 115400 0.00				7,922.50
		02/07/18 18 1 P001 CK WIRE		1,094.00	0.00	6,828.50
		03/28/18 18 2 JHR Homestead Credi		216.52-	0.00	6,611.98
		05/07/18 18 2 P001 CK WIRE		877.47	0.00	5,734.51
		08/01/18 18 3 P001 CK WIRE		1,155.73	0.00	4,578.78
		07/30/18 18 4 JHR Homestead Credi		216.52-	0.00	4,362.26
		10/31/18 18 4 P001 CK WIRE		941.51	0.00	3,420.75
		02/01/19 19 1 P001 CK WIRE		1,125.44	0.00	2,295.31
		03/25/19 19 2 JHR Homestead Credi		266.52-	0.00	2,028.79
		04/25/19 19 2 P001 CK WIRE		858.92	0.00	1,169.87
		Per Diem Interest:			0.00	1,169.87

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125 24	KRANZ, AKIVA 1536 LAGUNA LANE LAKEWOOD, NJ 24 SPINDLETOP LANE	32500 00660 108700 08701 0 2 141200	0.00	2,715.64 2,715.62	2,845.54 1,416.94	0.00 9,693.74 9,693.74
		02/07/18 18 1 P001 CK WIRE		1,338.58	0.00	8,355.16
		05/07/18 18 2 P001 CK WIRE		1,338.57	0.00	7,016.59
		08/01/18 18 3 P001 CK WIRE		1,414.12	0.00	5,602.47
		10/31/18 18 4 P001 CK WIRE		1,416.94	0.00	4,185.53
		02/01/19 19 1 P001 CK WIRE		1,377.06	0.00	2,808.47
		04/25/19 19 2 P001 CK WIRE		1,377.05	0.00	1,431.42
		Per Diem Interest:			0.00	1,431.42
125 25	PRIVETT, LORI 26 SPINDLETOP LANE WILLINGBORO, NJ 26 SPINDLETOP LANE	32500 149300 08046 0 2 181800	0.00	3,496.48 3,496.46	3,663.73 1,824.36	0.00 12,481.03 12,481.03
		02/07/18 18 1 P001 CK WIRE		1,723.47	0.00	10,757.56
		05/07/18 18 2 P001 CK WIRE		1,723.46	0.00	9,034.10
		08/01/18 18 3 P001 CK WIRE		1,820.73	0.00	7,213.37
		11/02/18 18 4 P001 CK 24 checks		1,824.36	0.00	5,389.01
		02/07/19 19 1 P001 CK 30 CHECKS		1,773.01	0.00	3,616.00
		05/06/19 19 2 P001 CK 19 CHECKS		1,773.00	0.00	1,843.00
		Per Diem Interest:			0.00	1,843.00
125 26	MANNERS, AISHA 30 SPINDLETOP LANE WILLINGBORO, NJ 30 SPINDLETOP LANE	32500 00660 104600 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		05/07/18 18 2 P001 CK WIRE		1,299.71	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,375.79	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		04/25/19 19 2 P001 CK WIRE		1,337.07	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
125 27	PETRAS, ELIZABETH T 34 SPINDLETOP LANE WILLINGBORO, NJ 34 SPINDLETOP LANE	32800 SC001 95800 08046 0 2 128600	500.00	2,348.31 2,348.30	2,466.61 1,228.00	0.00 8,391.22 8,391.22
		02/12/18 18 1 P001 CK 3721455715		1,156.63	0.00	7,234.59
		03/28/18 18 2 JHR Homestead Credi		236.67-	0.00	6,997.92
		05/02/18 18 2 P001 CK 1101		919.96	0.00	6,077.96
		07/31/18 18 3 P001 CK 1102		1,225.43	0.00	4,852.53
		07/30/18 18 4 JHR Homestead Credi		186.67-	0.00	4,665.86
		11/01/18 18 4 P001 CK 1103		1,041.33	0.00	3,624.53
		11/01/18 19 1 P001 CK 1103		186.67	0.00	3,437.86
		02/04/19 19 1 P001 CK 1078		1,005.01	0.00	2,432.85
		02/04/19 19 2 P001 CK 1078		186.67	0.00	2,246.18
		03/25/19 19 2 JHR Homestead Credi		236.67-	0.00	2,009.51

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125	27	PETRAS, ELIZABETH T	Continued			
		05/01/19 19 2 P001 CK 1079		768.33	0.00	1,241.18
				Per Diem Interest:	0.00	1,241.18
125	28	ANDERSON, GUY L & MARTHINEA T	32800			0.00
		36 SPINDLETOP LANE	00598 131700	3,163.75	3,315.09	
		WILLINGBORO, NJ	08046 0	3,163.75	1,650.76	11,293.35
		36 SPINDLETOP LANE	2 164500 0.00			11,293.35
		02/09/18 18 1 P001 CS		0.46	0.00	11,292.89
		02/09/18 18 1 P001 CK 2016		1,559.00	0.00	9,733.89
		05/08/18 18 2 P001 CK 2078		1,559.46	0.00	8,174.43
		08/10/18 18 3 P001 CK 2125		1,647.47	0.00	6,526.96
		11/09/18 18 4 P001 CK 2154		1,650.76	0.00	4,876.20
		02/08/19 19 1 P001 CK 2203		1,604.29	0.00	3,271.91
		05/09/19 19 2 P001 CK 2253		1,604.29	0.00	1,667.62
				Per Diem Interest:	0.00	1,667.62
125	29	PONTON, JOHN & BARBARA	32700			0.00
		40 SPINDLETOP LANE	99500	2,542.54	2,664.17	
		WILLINGBORO, NJ	08046 0	2,542.53	1,326.62	9,075.86
		40 SPINDLETOP LANE	2 132200 0.00			9,075.86
		02/09/18 18 1 P001 CK 636		1,253.26	0.00	7,822.60
		03/28/18 18 2 JHR Homestead Credi		95.31-	0.00	7,727.29
		05/07/18 18 2 P001 CK 647		1,157.94	0.00	6,569.35
		05/07/18 18 3 P001 CK 647		95.31	0.00	6,474.04
		08/10/18 18 3 P001 CK 3737348081		1,228.68	0.00	5,245.36
		07/30/18 18 4 JHR Homestead Credi		95.31-	0.00	5,150.05
		11/07/18 18 4 P001 CK 3743337136		1,231.31	0.00	3,918.74
		02/06/19 19 1 P001 CK 3749496615		1,289.28	0.00	2,629.46
		03/25/19 19 2 JHR Homestead Credi		95.31-	0.00	2,534.15
		05/06/19 19 2 P001 CK 3757634908		1,193.97	0.00	1,340.18
				Per Diem Interest:	0.00	1,340.18
125	30	BEIN, KATHLEEN A	32600			0.00
		44 SPINDLETOP LN	102400	2,596.39	2,720.59	
		WILLINGBORO, NJ	08046 0	2,596.39	1,354.72	9,268.09
		44 SPINDLETOP LANE	2 135000 0.00			9,268.09
		02/12/18 18 1 P001 CK 2133		1,279.80	0.00	7,988.29
		03/28/18 18 2 JHR Homestead Credi		278.43-	0.00	7,709.86
		05/11/18 18 2 P001 CK 2149		1,001.37	0.00	6,708.49
		08/13/18 18 3 P001 CK 2168		1,352.03	0.00	5,356.46
		07/30/18 18 4 JHR Homestead Credi		228.43-	0.00	5,128.03
		11/13/18 18 4 P001 CK 2181		1,126.29	0.00	4,001.74
		02/11/19 19 1 P001 CK 2203		1,316.59	0.00	2,685.15
		03/25/19 19 2 JHR Homestead Credi		278.43-	0.00	2,406.72
		05/13/19 19 2 P001 CK 2218		1,038.16	0.00	1,368.56
				Per Diem Interest:	0.00	1,368.56

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125 31	TURNER, VANCE & WYVONIA 46 SPINDLETOP LANE WILLINGBORO, NJ 46 SPINDLETOP LANE	32500 00597 131300 08046 0 2 163800	0.00	3,150.29 3,150.28	3,300.98 1,643.73	0.00 11,245.28 11,245.28
		02/07/18 18 1 P001 CK WIRE		1,552.83	0.00	9,692.45
		05/07/18 18 2 P001 CK WIRE		1,552.82	0.00	8,139.63
		08/06/18 18 3 P001 CK 105878		1,640.46	0.00	6,499.17
		11/06/18 18 4 P001 CK 148104		1,643.73	0.00	4,855.44
		01/31/19 19 1 P001 CK		1,597.46	0.00	3,257.98
		05/06/19 19 2 P001 CK 270069		1,597.46	0.00	1,660.52
		Per Diem Interest:			0.00	1,660.52
125 32	LATIMER, LILLIAN & ORTIZ-RIVERA, ANA 50 SPINDLETOP LN WILLINGBORO, NJ 50 SPINDLETOP LANE	32500 00597 90400 08046 0 2 122900	0.00	2,363.69 2,363.67	2,476.74 1,233.30	0.00 8,437.40 8,437.40
		02/07/18 18 1 P001 CK 22 checks		899.90	0.00	7,537.50
		05/01/18 18 1 P001 CK 22 CHECKS		265.20	5.30	7,272.30
		05/01/18 18 2 P001 CK 22 CHECKS		894.59	0.00	6,377.71
		08/06/18 18 2 P001 CK 24 CHECKS		270.50	5.71	6,107.21
		08/06/18 18 3 P001 CK 24 CHECKS		954.63	0.00	5,152.58
		11/02/18 18 3 P001 CK 24 checks		276.21	5.59	4,876.37
		11/02/18 18 4 P001 CK 24 checks		951.50	0.00	3,924.87
		02/01/19 18 4 P001 CK WIRE		281.80	5.64	3,643.07
		02/01/19 19 1 P001 CK WIRE		911.15	0.00	2,731.92
		04/25/19 19 1 P001 CK WIRE		287.44	5.37	2,444.48
		04/25/19 19 2 P001 CK WIRE		905.77	0.00	1,538.71
		Per Diem Interest:			5.53	1,544.24
125 34	WILLIAMS, PAUL J & RENATE D 58 SPINDLETOP LANE WILLINGBORO, NJ 58 SPINDLETOP LANE	34200 00597 139800 08046 0 2 174000	0.00	3,346.46 3,346.45	3,506.54 1,746.09	0.00 11,945.54 11,945.54
		02/07/18 18 1 P001 CK 22 checks		1,649.52	0.00	10,296.02
		05/01/18 18 2 P001 CK 22 CHECKS		1,649.52	0.00	8,646.50
		08/06/18 18 3 P001 CK 24 CHECKS		1,742.61	0.00	6,903.89
		11/02/18 18 4 P001 CK 24 checks		1,746.09	0.00	5,157.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,696.94	0.00	3,460.86
		05/06/19 19 2 P001 CK 270069		1,696.93	0.00	1,763.93
		Per Diem Interest:			0.00	1,763.93
126 1	TOE, REGINA K 89 SOMERSET DRIVE WILLINGBORO NJ 89 SOMERSET DRIVE	33100 00660 142700 08046 0 4A 175800	0.00	3,381.08 3,381.07	3,542.81 1,764.15	0.00 12,069.11 12,069.11
		02/07/18 18 1 P001 CK WIRE		1,666.59	0.00	10,402.52
		05/07/18 18 2 P001 CK WIRE		1,666.58	0.00	8,735.94
		08/01/18 18 3 P001 CK WIRE		1,760.64	0.00	6,975.30
		10/31/18 18 4 P001 CK WIRE		1,764.15	0.00	5,211.15
		02/01/19 19 1 P001 CK WIRE		1,714.49	0.00	3,496.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126	1	TOE, REGINA K		Continued		
		04/25/19 19 2 P001 CK WIRE		1,714.49	0.00	1,782.17
				Per Diem Interest:	0.00	1,782.17
126	NICKS, DARLENE	32200				0.00
2	93 SOMERSET DRIVE	00660 81800		2,192.51	2,297.39	
	WILLINGBORO, NJ	08046 0		2,192.50	1,143.99	7,826.39
	93 SOMERSET DRIVE	2 114000 0.00				7,826.39
		02/07/18 18 1 P001 CK WIRE		1,080.72	0.00	6,745.67
		05/07/18 18 2 P001 CK WIRE		1,080.72	0.00	5,664.95
		08/01/18 18 3 P001 CK WIRE		1,141.71	0.00	4,523.24
		10/31/18 18 4 P001 CK WIRE		1,143.99	0.00	3,379.25
		02/01/19 19 1 P001 CK WIRE		1,111.79	0.00	2,267.46
		04/25/19 19 2 P001 CK WIRE		1,111.78	0.00	1,155.68
				Per Diem Interest:	0.00	1,155.68
126	PRATT, HENRY T & PATRICIA L	32700				0.00
4	99 SOMERSET DRIVE	119300		2,923.34	3,063.18	
	WILLINGBORO, NJ	08046 0		2,923.34	1,525.32	10,435.18
	99 SOMERSET DRIVE	2 152000 0.00				10,435.18
		02/05/18 18 1 P001 CK 5944		1,440.96	0.00	8,994.22
		03/28/18 18 2 JHR Homestead Credi		294.49-	0.00	8,699.73
		05/04/18 18 2 P001 CK 5983		1,146.47	0.00	7,553.26
		08/07/18 18 3 P001 CK 6011		1,522.28	0.00	6,030.98
		07/30/18 18 4 JHR Homestead Credi		244.49-	0.00	5,786.49
		11/02/18 18 4 P001 CK 6035		1,280.83	0.00	4,505.66
		02/04/19 19 1 P001 CK 6062		1,482.38	0.00	3,023.28
		03/25/19 19 2 JHR Homestead Credi		244.49-	0.00	2,778.79
		05/01/19 19 2 P001 CK 6095		1,237.89	0.00	1,540.90
				Per Diem Interest:	0.00	1,540.90
126	101 SOMERSET WILLINGBORO LLC	32700				0.00
5	2 TOWER CENTER BLVD #1949	100200		2,556.01	2,678.26	
	EAST BRUNSWICK NJ	08816 0		2,556.00	1,333.65	9,123.92
	101 SOMERSET DRIVE	2 132900 0.00				9,123.92
		04/24/18 18 1 P001 CK 3728366476		1,259.90	52.29	7,864.02
		04/24/18 18 2 P001 CK 3728366476		1,259.89	0.00	6,604.13
		10/05/18 18 3 P001 CK 584882425		1,329.81	18.93	5,274.32
		12/07/18 18 3 P001 CK 594415273		1.18	0.02	5,273.14
		12/07/18 18 4 P001 CK 594415273		1,333.65	10.67	3,939.49
		12/07/18 19 1 P001 CK 594415273		0.89	0.00	3,938.60
		03/08/19 19 1 P001 CK 608288210		1,295.22	10.65	2,643.38
		03/08/19 19 2 P001 CK 608288210		0.86	0.00	2,642.52
		05/02/19 19 2 P001 CK 616164597		1,295.25	0.00	1,347.27
				Per Diem Interest:	0.00	1,347.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126 7	GOINS, JOHN O & SANDRA 105 SOMERSET DRIVE WILLINGBORO, NJ 105 SOMERSET DRIVE	32600 98800 08046 0 2 131400	0.00	2,527.16 2,527.15	2,648.04 1,318.59	0.00 9,020.94 9,020.94
		06/12/18 18 1 P005 CK 629		1,245.68	79.10	7,775.26
		06/12/18 18 2 P005 CK 629		1,245.67	23.04	6,529.59
		10/03/18 18 3 P005 CK 3125		1,315.97	31.58	5,213.62
		12/05/18 18 4 P005 CK 3717		1,318.59	12.53	3,895.03
		04/02/19 19 1 P005 CK 4969		1,281.48	39.09	2,613.55
		04/10/19 19 3 J085 FRM 111/19		9,741.36-	0.00	7,127.81-
		05/31/19 19 3 J064 OVP REF# 62932		9,741.36	0.00	2,613.55
		Per Diem Interest:			54.46	2,668.01
126 10	MUHAMMAD, ASWAD & IRIS S 111 SOMERSET DR WILLINGBORO, NJ 111 SOMERSET DRIVE	32000 118800 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18 1 P001 CK WIRE		1,429.59	0.00	8,923.21
		03/28/18 18 2 JHR Homestead Credi		207.45-	0.00	8,715.76
		05/07/18 18 2 P001 CK WIRE		1,222.13	0.00	7,493.63
		08/01/18 18 3 P001 CK WIRE		1,510.26	0.00	5,983.37
		07/30/18 18 4 JHR Homestead Credi		207.45-	0.00	5,775.92
		10/31/18 18 4 P001 CK WIRE		1,305.83	0.00	4,470.09
		02/01/19 19 1 P001 CK WIRE		1,470.68	0.00	2,999.41
		03/25/19 19 2 JHR Homestead Credi		207.45-	0.00	2,791.96
		04/25/19 19 2 P001 CK WIRE		1,263.23	0.00	1,528.73
		Per Diem Interest:			0.00	1,528.73
126 11	VAZQUES, WILFRIDO 115 SOMERSET DRIVE WILLINGBORO, NJ 115 SOMERSET DRIVE	32000 144900 08046 0 2 176900	0.00	3,402.24 3,402.23	3,564.97 1,775.19	0.00 12,144.63 12,144.63
		05/02/18 18 1 P001 CK 349		1,677.02	38.38	10,467.61
		03/28/18 18 2 JHR Homestead Credi		234.65-	0.00	10,232.96
		05/02/18 18 2 P001 CK 349		0.85	0.00	10,232.11
		05/02/18 18 2 P001 CK 353		1,441.51	0.00	8,790.60
		11/08/18 18 3 P001 CK 402		1,771.65	0.00	7,018.95
		07/30/18 18 4 JHR Homestead Credi		234.65-	0.00	6,784.30
		11/08/18 18 4 P001 CK 402		1,540.54	0.00	5,243.76
		05/10/19 19 1 P001 CK 433		1,446.42	44.15	3,797.34
		03/25/19 19 2 JHR Homestead Credi		234.65-	0.00	3,562.69
		Per Diem Interest:			73.94	3,636.63
126 12	HARRIS, WESLEY & LILLIE M 119 SOMERSET DRIVE WILLINGBORO, NJ 119 SOMERSET DRIVE	32000 90900 08046 0 2 122900	0.00	2,363.69 2,363.67	2,476.74 1,233.30	0.00 8,437.40 8,437.40
		02/15/18 18 1 P001 CK 10054		1,165.10	0.00	7,272.30
		05/09/18 18 2 P001 CK 10077		1,165.09	0.00	6,107.21
		08/10/18 18 3 P001 CK 10106		1,230.84	0.00	4,876.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126	12	HARRIS, WESLEY & LILLIE M	Continued			
		11/16/18 18 4 P001 CK 10132		1,233.30	0.00	3,643.07
		02/13/19 19 1 P001 CK 10154		1,198.59	3.20	2,444.48
		05/09/19 19 2 P001 CK 10183		1,198.58	0.00	1,245.90
		Per Diem Interest:			0.00	1,245.90
126	ROVINSKY, MARY A	32100				0.00
13	123 SOMERSET DRIVE	88100		2,311.75	2,422.34	
	WILLINGBORO, NJ	08046 0		2,311.74	1,206.20	8,252.03
	123 SOMERSET DRIVE	2 120200 0.00				8,252.03
		02/12/18 18 1 P001 CK 241		239.50	0.00	8,012.53
		02/12/18 18 1 P001 CS		900.00	0.00	7,112.53
		02/12/18 18 1 P001 CS		856.91	0.00	6,255.62
		02/12/18 18 1 P001 CK		43.09	0.00	6,212.53
		02/12/18 18 1 P001 CK 241		239.50	0.00	5,973.03
		02/13/18 18 1 R001 CS		900.00	0.00	6,873.03
	Original Payment Date: 02/12/18					
		02/13/18 18 1 R001 CK 241		239.50	0.00	7,112.53
	Original Payment Date: 02/12/18					
		03/28/18 18 2 JHR Homestead Credi		164.58-	0.00	6,947.95
		05/03/18 18 2 P001 CS		974.91	0.00	5,973.04
		08/10/18 18 3 P001 CS		600.00	0.00	5,373.04
		08/30/18 18 3 P001 CS		300.00	0.00	5,073.04
		08/30/18 18 3 P001 CK 245		303.81	0.00	4,769.23
		07/30/18 18 4 JHR Homestead Credi		164.58-	0.00	4,604.65
		11/13/18 18 4 P001 CS		600.00	0.00	4,004.65
		11/19/18 18 4 P001 CS		300.00	0.00	3,704.65
		11/26/18 18 4 P001 CK 283		141.62	0.00	3,563.03
		02/06/19 19 1 P001 CS		300.00	0.00	3,263.03
		02/11/19 19 1 P001 CS		600.00	0.00	2,663.03
		03/04/19 19 1 P001 CK 285		100.00	0.00	2,563.03
		03/13/19 19 1 P001 CK 286		172.25	0.00	2,390.78
		03/25/19 19 2 JHR Homestead Credi		164.58-	0.00	2,226.20
		05/02/19 19 2 P001 CS		580.00	0.00	1,646.20
		05/06/19 19 2 P001 CS		160.00	0.00	1,486.20
		05/23/19 19 2 P001 CK 246		98.69	1.31	1,387.51
		06/05/19 19 2 P001 CS		168.98	0.00	1,218.53
		Per Diem Interest:			0.00	1,218.53
126	DANDE, FREDRICK R	32100				0.00
14	127 SOMERSET DRIVE	00660 110300		2,738.72	2,869.72	
	WILLINGBORO, NJ	08046 0		2,738.70	1,428.97	9,776.11
	127 SOMERSET DRIVE	2 142400 0.00				9,776.11
		02/02/18 18 1 P001 CK 2 CHECKS		1,349.96	0.00	8,426.15
		05/01/18 18 2 P001 CK 2 CHECKS		1,349.95	0.00	7,076.20
		07/18/18 18 3 P001 CK 2 CHECKS		1,426.14	0.00	5,650.06
		10/23/18 18 4 P001 CK 4 CHECKS		1,428.97	0.00	4,221.09
		01/31/19 19 1 P001 CK		1,388.76	0.00	2,832.33
		04/25/19 19 2 P001 CK WIRE		1,388.75	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58

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126 15	WILLIAMS, ANN 129 SOMERSET DRIVE WILLINGBORO, NJ 129 SOMERSET DRIVE	32100 80100 08046 0 2 112200	0.00	2,157.89 2,157.88	2,261.12 1,125.92	0.00 7,702.81 7,702.81
		01/31/18 18 1 P001 CK 5562		1,063.66	0.00	6,639.15
		03/28/18 18 2 JHR Homestead Credi		208.49-	0.00	6,430.66
		05/02/18 18 2 P001 CK 5656		855.16	0.00	5,575.50
		05/02/18 18 3 P001 CK 5656		208.49	0.00	5,367.01
		07/31/18 18 3 P001 CK 5719		915.20	0.00	4,451.81
		10/31/18 18 4 P001 CK 5793		1,125.92	0.00	3,325.89
		01/29/19 19 1 P001 CK 5866		1,094.23	0.00	2,231.66
		04/29/19 19 2 P001 CK 5936		1,094.23	0.00	1,137.43
		Per Diem Interest:			0.00	1,137.43
126 16	BROVIAK, LESLIE W 8 HOLLYVILLE PL EASTAMPTON, NJ 133 SOMERSET DRIVE	32100 103200 00672 0 08060 0 2 135300	**Sp Charges** 0.00	2,602.17 2,602.15	2,726.63 1,357.73	0.00 9,288.68 9,288.68
		01/30/18 18 1 P001 CK 3720258775		1,282.65	0.00	8,006.03
		05/03/18 18 2 P001 CK 3729462941		1,282.64	0.00	6,723.39
		10/30/18 18 3 P001 CK 3742826945		1,355.03	26.80	5,368.36
		10/31/18 18 4 P001 CK 3742899519		1,357.73	0.00	4,010.63
		02/15/19 19 1 P001 CK 3750346614		1,319.52	4.11	2,691.11
		Per Diem Interest:			24.92	2,716.03
126 17	MOORE, NEVIA 137 SOMERSET DR WILLINGBORO, NJ 137 SOMERSET DRIVE	32000 141300 00597 0 08046 0 2 173300	0.00	3,333.00 3,332.99	3,492.43 1,739.06	0.00 11,897.48 11,897.48
		02/07/18 18 1 P001 CK WIRE		1,642.89	0.00	10,254.59
		05/07/18 18 2 P001 CK WIRE		1,642.88	0.00	8,611.71
		08/06/18 18 3 P001 CK 105878		1,735.60	0.00	6,876.11
		11/06/18 18 4 P001 CK 148104		1,739.06	0.00	5,137.05
		01/31/19 19 1 P001 CK		1,690.11	0.00	3,446.94
		05/06/19 19 2 P001 CK 270069		1,690.11	0.00	1,756.83
		Per Diem Interest:			0.00	1,756.83
126 18	REED, LAMONT V II & LISA L 139 SOMERSET DRIVE WILLINGBORO, NJ 139 SOMERSET DRIVE	32000 WD001 104000 08046 0 2 136000	250.00	2,490.62 2,490.62	2,740.74 1,302.26	0.00 9,024.24 9,024.24
		02/06/18 18 1 P001 CK 4464		1,226.78	0.00	7,797.46
		03/28/18 18 2 JHR Homestead Credi		186.15-	0.00	7,611.31
		05/02/18 18 2 P001 CK 4510		1,040.63	0.00	6,570.68
		08/02/18 18 3 P001 CK 4566		1,299.54	0.00	5,271.14
		07/30/18 18 4 JHR Homestead Credi		186.15-	0.00	5,084.99
		11/13/18 18 4 P001 CS		1,116.11	0.00	3,968.88
		02/28/19 19 1 P001 CR 3751297169		1,263.84	7.58	2,705.04
		05/02/19 19 2 P001 CR 3757426264		1,263.84	0.00	1,441.20
		Per Diem Interest:			0.00	1,441.20

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126 19	HOOPER, LONNIE 143 SOMERSET DRIVE WILLINGBORO, NJ 143 SOMERSET DRIVE	32000 93000 08046 0 2 125000	0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		02/07/18 18 1 P001 CK 22 checks		1,185.00	0.00	7,396.57
		05/01/18 18 2 P001 CK 22 CHECKS		1,185.00	0.00	6,211.57
		08/06/18 18 3 P001 CK 24 CHECKS		1,251.88	0.00	4,959.69
		11/02/18 18 4 P001 CK 24 checks		1,254.37	0.00	3,705.32
		02/07/19 19 1 P001 CK 30 CHECKS		1,219.07	0.00	2,486.25
		05/06/19 19 2 P001 CK 19 CHECKS		1,219.06	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19
126 20	CROSLAND, LENORA 147 SOMERSET LA WILLINGBORO, NJ 147 SOMERSET DRIVE	32000 138800 08046 0 2 170800	0.00	3,284.92 3,284.91	3,442.04 1,713.98	0.00 11,725.85 11,725.85
		01/29/18 18 1 P001 CK 2124		1,619.19	0.00	10,106.66
		03/28/18 18 2 JHR Homestead Credi		285.94-	0.00	9,820.72
		05/02/18 18 2 P001 CK 2162		1,333.24	0.00	8,487.48
		08/01/18 18 3 P001 CK 2205		1,710.56	0.00	6,776.92
		07/30/18 18 4 JHR Homestead Credi		235.94-	0.00	6,540.98
		11/01/18 18 4 P001 CK 2246		1,478.04	0.00	5,062.94
		01/29/19 19 1 P001 CK 2282		1,665.73	0.00	3,397.21
		05/02/19 19 2 P001 CK 2317		1,665.73	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
126 21	OMNIDE LLC 175 MELVILLE AVE LAKEWOOD, NJ 149 SOMERSET DRIVE	32000 VT001 81700 08701 0 2 113700	250.00	2,061.74 2,061.73	2,291.35 1,078.48	0.00 7,493.30 7,493.30
		02/07/18 18 1 P001 CK 3721091624		1,015.38	0.00	6,477.92
		05/09/18 18 2 P001 CK 3729947547		1,015.37	0.00	5,462.55
		08/08/18 18 3 P001 CK 3737143468		1,076.21	0.00	4,386.34
		11/15/18 18 4 P001 CK		1,078.48	0.00	3,307.86
		Per Diem Interest:			74.45	3,382.31
126 22	BRUTUS, CASSANDRA 153 SOMERSET DR WILLINGBORO, NJ 153 SOMERSET DRIVE	32000 97000 00660 0 08046 0 2 129000	0.00	2,481.00 2,480.99	2,599.68 1,294.51	0.00 8,856.18 8,856.18
		02/07/18 18 1 P001 CK WIRE		1,222.92	0.00	7,633.26
		05/07/18 18 2 P001 CK WIRE		1,222.92	0.00	6,410.34
		08/01/18 18 3 P001 CK WIRE		1,291.94	0.00	5,118.40
		10/31/18 18 4 P001 CK WIRE		1,294.51	0.00	3,823.89
		02/01/19 19 1 P001 CK WIRE		1,258.08	0.00	2,565.81
		04/25/19 19 2 P001 CK WIRE		1,258.07	0.00	1,307.74
		Per Diem Interest:			0.00	1,307.74

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126 23	WILSON, GOLDMAN J & ALLIE B 155 SOMERSET DRIVE WILLINGBORO, NJ 155 SOMERSET DRIVE	32000 VT001 132800 08046 0 2 164800 500.00		3,044.53 3,044.51	3,196.13 1,591.27	0.00 10,876.44 10,876.44
		02/01/18 18 1 P001 CK 2430		1,499.81	0.00	9,376.63
		03/28/18 18 2 JHR Homestead Credi		214.12-	0.00	9,162.51
		05/01/18 18 2 P001 CK 2422		1,285.68	0.00	7,876.83
		08/09/18 18 3 P001 CK 2453		1,587.97	0.00	6,288.86
		07/30/18 18 4 JHR Homestead Credi		214.12-	0.00	6,074.74
		11/01/18 18 4 P001 CK 2385		1,377.15	0.00	4,697.59
		02/01/19 19 1 P001 CK 2486		1,544.72	0.00	3,152.87
		03/25/19 19 2 JHR Homestead Credi		214.12-	0.00	2,938.75
		05/03/19 19 2 P001 CK 2518		1,330.59	0.00	1,608.16
		Per Diem Interest:			0.00	1,608.16
126 24	SA REALTY HOLDINGS LLC 6 BANNER CT EAST BRUNSWICK, NJ 159 SOMERSET DRIVE	32000 **Sp Charges** 109500 08816 0 2 141500 0.00		2,721.40 2,721.40	2,851.59 1,419.95	0.00 9,714.34 9,714.34
		02/07/18 18 1 P001 CK 22 checks		1,341.42	0.00	8,372.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,341.42	0.00	7,031.50
		08/09/18 18 3 P001 CK 3737247817		1,417.13	0.00	5,614.37
		11/16/18 18 4 P001 CK 3743971423		1,419.95	4.73	4,194.42
		11/19/18 18 4 R002 CK 3743971423		1,419.95	4.73	5,614.37
		Original Payment Date: 11/16/18				
		03/25/19 18 4 P001 CK 3753325785		1,419.95	45.44	4,194.42
		03/25/19 19 1 P001 CK 3753325785		1,379.98	36.06	2,814.44
		03/25/19 19 2 P001 CK 3753325785		1,379.98	0.00	1,434.46
		Per Diem Interest:			0.00	1,434.46
126 25	IRVIN ALLAN PROPERTY LLC 94 WASHINGTON ST. MOUNT HOLLY, NJ 163 SOMERSET DRIVE	32900 89600 08060 0 2 122500 0.00		2,355.99 2,355.98	2,468.68 1,229.29	0.00 8,409.94 8,409.94
		01/29/18 18 1 P001 CK 127		1,161.30	0.00	7,248.64
		04/24/18 18 2 P001 CK 132		1,161.30	0.00	6,087.34
		07/10/18 18 3 P001 CK 138		1,226.84	0.00	4,860.50
		10/18/18 18 4 P001 CK 141		1,229.29	0.00	3,631.21
		02/11/19 19 1 P001 CK 149		1,194.69	0.00	2,436.52
		05/09/19 19 2 P001 CK 155		1,194.68	0.00	1,241.84
		Per Diem Interest:			0.00	1,241.84
128 1	DREW, DAVID 2 SEDGWICK LANE WILLINGBORO TWP, NJ 2 SEDGWICK LANE	34300 **Sp Charges** 79000 00660 0 08046 0 2 113300 0.00		2,179.05 2,179.04	2,283.28 1,136.96	0.00 7,778.33 7,778.33
		02/07/18 18 1 P001 CK WIRE		1,074.09	0.00	6,704.24
		05/07/18 18 2 P001 CK WIRE		1,074.08	0.00	5,630.16
		08/01/18 18 3 P001 CK WIRE		1,134.70	0.00	4,495.46
		10/31/18 18 4 P001 CK WIRE		1,136.96	0.00	3,358.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
128	1	DREW, DAVID	Continued			
		02/01/19 19 1 P001 CK WIRE		1,104.96	0.00	2,253.54
		04/25/19 19 2 P001 CK WIRE		1,104.96	0.00	1,148.58
		Per Diem Interest:			0.00	1,148.58
128	BURKE, ROBERT A & GRISELDA C	33700				0.00
2	8 SEDGEWICK LANE	95800		2,490.61	2,609.76	
	WILLINGBORO, NJ	08046 0		2,490.61	1,299.53	8,890.51
	8 SEDGWICK LANE	2 129500 0.00				8,890.51
		01/31/18 18 1 P001 CK 3727		1,227.66	0.00	7,662.85
		03/28/18 18 2 JHR Homestead Credi		257.71-	0.00	7,405.14
		05/02/18 18 2 P001 CK 3810		969.95	0.00	6,435.19
		07/24/18 18 3 P001 CK 3863		1,296.95	0.00	5,138.24
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	4,930.53
		12/31/18 18 4 P001 CK 1001		1,091.82	14.31	3,838.71
		12/31/18 19 1 P001 CK 1001		1,262.95	0.00	2,575.76
		03/25/19 19 2 JHR Homestead Credi		257.71-	0.00	2,318.05
		04/12/19 19 2 P001 CK 4015		1,005.24	0.00	1,312.81
		Per Diem Interest:			0.00	1,312.81
128	MIMS, ROBERT L	33700				0.00
3	2134 PRINCESS ANN CT	00660 109100		2,746.41	2,877.77	
	BOWIE, MD	20716 0		2,746.40	1,433.00	9,803.58
	14 SEDGWICK LANE	2 142800 0.00				9,803.58
		02/07/18 18 1 P001 CK WIRE		1,353.75	0.00	8,449.83
		05/07/18 18 2 P001 CK WIRE		1,353.74	0.00	7,096.09
		08/01/18 18 3 P001 CK WIRE		1,430.14	0.00	5,665.95
		10/31/18 18 4 P001 CK WIRE		1,433.00	0.00	4,232.95
		02/01/19 19 1 P001 CK WIRE		1,392.66	0.00	2,840.29
		04/25/19 19 2 P001 CK WIRE		1,392.66	0.00	1,447.63
		Per Diem Interest:			0.00	1,447.63
128	MOORE, RICHARD & JEANETTE	33700	*Lien**Sp Charges*			0.00
5	18 SEDGEWICK LA	00597 104900		2,665.63	2,793.14	
	WILLINGBORO, NJ	08046 0		2,665.63	1,390.85	9,515.25
	18 SEDGWICK LANE	2 138600 0.00				9,515.25
		02/07/18 18 1 P001 CK 22 checks		1,313.93	0.00	8,201.32
		05/01/18 18 2 P001 CK 22 CHECKS		1,313.93	0.00	6,887.39
		10/29/18 18 3 P005 CK 017187		1,388.08	34.49	5,499.31
		12/05/18 18 4 P005 CK 018965		1,390.85	19.47	4,108.46
		02/25/19 19 1 P005 CK 022800		1,351.70	14.19	2,756.76
		05/23/19 19 2 P005 CK 027632		1,351.70	14.87	1,405.06
		Per Diem Interest:			0.00	1,405.06
128	THOMPSON, DOUGLAS J & SHIRLEY M	34500				0.00
6	22 SEDGWICK LANE	138200		3,321.46	3,480.34	
	WILLINGBORO, NJ	08046 0		3,321.45	1,733.05	11,856.30
	22 SEDGWICK LANE	2 172700 0.00				11,856.30
		03/14/18 18 1 P005 CK 35790		1,637.20	36.02	10,219.10
		10/04/18 18 2 P005 CK 27435		1,637.19	114.60	8,581.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
128	6	THOMPSON, DOUGLAS J & SHIRLEY M	Continued			
		10/04/18 18 3 P005 CK 27435		1,729.59	43.24	6,852.32
		12/07/18 18 4 P005 CK 29443		1,733.05	28.60	5,119.27
		Per Diem Interest:			218.95	5,338.22
128	TOPPIN, LOFTUS	35000				0.00
9	65 SANDSTONE LN	00660 94800		2,496.39	2,615.80	
	WILLINGBORO, NJ	08046 0		2,496.37	1,302.54	8,911.10
	65 SANDSTONE LANE	2 129800 0.00				8,911.10
		02/07/18 18 1 P001 CK WIRE		1,230.51	0.00	7,680.59
		05/07/18 18 2 P001 CK WIRE		1,230.50	0.00	6,450.09
		08/01/18 18 3 P001 CK WIRE		1,299.95	0.00	5,150.14
		10/31/18 18 4 P001 CK WIRE		1,302.54	0.00	3,847.60
		02/01/19 19 1 P001 CK WIRE		1,265.88	0.00	2,581.72
		04/25/19 19 2 P001 CK WIRE		1,265.87	0.00	1,315.85
		Per Diem Interest:			0.00	1,315.85
128	SHULER, MELINDA	34300				0.00
10	61 SANDSTONE LANE	102200		2,625.24	2,750.82	
	WILLINGBORO, NJ	08046 0		2,625.24	1,369.78	9,371.08
	61 SANDSTONE LANE	2 136500 0.00				9,371.08
		02/16/18 18 1 P001 CR 3721939359		0.00	9.71	9,371.08
		04/27/18 18 1 P001 CR 3728690979		0.00	45.94	9,371.08
		06/08/18 18 1 P001 CR 3732445176		0.00	26.53	9,371.08
		07/06/18 18 1 P001 CR 3734542299		0.00	18.12	9,371.08
		08/03/18 18 1 P001 CR 3736741056		334.77	17.47	9,036.31
		08/31/18 18 1 P001 CR 3738766638		49.76	12.95	8,986.55
		10/26/18 18 1 P001 CR 3742537641		0.02	25.47	8,986.53
		11/23/18 18 1 P001 CR 3744351655		36.72	12.28	8,949.81
		01/18/19 18 1 P001 CR 3748091616		165.15	24.00	8,784.66
		03/01/19 18 1 P001 CR 3751397512		3.16	15.21	8,781.50
		04/12/19 18 1 P001 CR 3755411144		25.64	14.44	8,755.86
		04/30/19 18 1 P001 CR 3757028850		678.80	6.11	8,077.06
		06/08/18 18 2 P001 CR 3732445176		0.00	23.94	8,077.06
		07/06/18 18 2 P001 CR 3734542299		0.00	18.12	8,077.06
		08/03/18 18 2 P001 CR 3736741056		0.00	17.47	8,077.06
		08/31/18 18 2 P001 CR 3738766638		0.00	17.47	8,077.06
		10/26/18 18 2 P001 CR 3742537641		0.00	36.23	8,077.06
		11/23/18 18 2 P001 CR 3744351655		0.00	17.47	8,077.06
		01/18/19 18 2 P001 CR 3748091616		0.00	35.59	8,077.06
		03/01/19 18 2 P001 CR 3751397512		0.00	27.82	8,077.06
		04/12/19 18 2 P001 CR 3755411144		0.00	26.53	8,077.06
		04/30/19 18 2 P001 CR 3757028850		1,294.02	11.65	6,783.04
		08/31/18 18 3 P001 CR 3738766638		0.00	19.82	6,783.04
		10/26/18 18 3 P001 CR 3742537641		0.00	38.28	6,783.04
		11/23/18 18 3 P001 CR 3744351655		0.00	18.46	6,783.04
		01/18/19 18 3 P001 CR 3748091616		0.00	37.59	6,783.04
		03/01/19 18 3 P001 CR 3751397512		0.00	29.39	6,783.04
		04/12/19 18 3 P001 CR 3755411144		0.00	28.02	6,783.04
		04/30/19 18 3 P001 CR 3757028850		1,367.05	12.30	5,415.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
128	10	SHULER, MELINDA	Continued			
		11/23/18 18 4 P001 CR 3744351655		0.00	15.07	5,415.99
		01/18/19 18 4 P001 CR 3748091616		0.00	37.67	5,415.99
		03/01/19 18 4 P001 CR 3751397512		0.00	29.45	5,415.99
		04/12/19 18 4 P001 CR 3755411144		0.00	28.08	5,415.99
		04/30/19 18 4 P001 CR 3757028850		100.76	12.33	5,315.23
		05/24/19 18 4 P001 CR 3758869024		158.49	15.23	5,156.74
		03/01/19 19 1 P001 CR 3751397512		0.00	19.97	5,156.74
		04/12/19 19 1 P001 CR 3755411144		0.00	27.29	5,156.74
		04/30/19 19 1 P001 CR 3757028850		0.00	11.98	5,156.74
		05/24/19 19 1 P001 CR 3758869024		0.00	15.97	5,156.74
		05/24/19 19 2 P001 CR 3758869024		0.00	15.31	5,156.74
		Per Diem Interest:			116.97	5,273.71
128	MUSE, C, N & S & MUSE-EVANS, G	34000	*Lien**Lien*			0.00
11	59 SANDSTONE LN	157900		3,628.23	3,929.77	
	WILLINGBORO, NJ	08046 0		3,628.21	1,988.21	13,174.42
	59 SANDSTONE LANE	2 191900 0.00				13,174.42
		12/07/18 18 1 P005 CK 29466		1,756.72	266.14	11,417.70
		12/07/18 18 2 P005 CK 29466		1,756.71	187.09	9,660.99
		12/07/18 18 3 P005 CK 29466		1,984.38	122.04	7,676.61
		12/07/18 18 4 P005 CK 29466		1,988.21	32.81	5,688.40
		03/26/19 19 1 P005 CK 41410		1,871.51	52.40	3,816.89
		06/20/19 19 2 P005 CK 43285		1,871.50	45.85	1,945.39
		Per Diem Interest:			0.00	1,945.39
128	WHITE, CONSTANCE M	33900	**Sp Charges**			0.00
12	502 PENNINGTON DRIVE	00660 111000		2,786.80	2,920.09	
	WESTAMPTON, NJ	08060 0		2,786.79	1,454.07	9,947.75
	55 SANDSTONE LANE	2 144900 0.00				9,947.75
		02/21/18 18 1 P005 CK 5542		1,373.66	10.30	8,574.09
		05/24/18 18 2 P005 CK 5697		1,373.65	13.74	7,200.44
		08/17/18 18 3 P005 CK 5829		1,451.17	11.61	5,749.27
		11/26/18 18 4 P001 CK 107		1,454.07	0.00	4,295.20
		01/15/19 19 1 P001 CK 569160		1,413.14	0.00	2,882.06
		06/26/19 19 2 P001 CK 10254		1,413.14	17.27	1,468.92
		06/26/19 19 3 P001 CK 10254		69.59	0.00	1,399.33
		Per Diem Interest:			0.00	1,399.33
128	JAKE RYAN PROPERTIES LP	33900	**Sp Charges**			0.00
13	2 E SCOTT ST STE 200	69000		1,979.04	2,073.69	
	RIVERSIDE NJ	08075 0		1,979.02	1,032.60	7,064.35
	51 SANDSTONE LANE	2 102900 0.00				7,064.35
		01/24/18 18 1 P001 CK 5610		975.50	0.00	6,088.85
		05/01/18 18 2 P001 CK 5687		975.49	0.00	5,113.36
		05/01/18 18 3 P001 CK 5687		0.01	0.00	5,113.35
		08/10/18 18 3 P001 CK 5769		1,030.53	0.00	4,082.82
		11/08/18 18 4 P001 CK 5843		1,032.60	0.00	3,050.22
		02/06/19 19 1 P001 CK 6011		1,003.54	0.00	2,046.68
		05/10/19 19 2 P001 CK 6059		1,003.53	0.00	1,043.15

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128	13	JAKE RYAN PROPERTIES LP	Continued			
		05/10/19 19 3 P001 CK 6059		0.01	0.00	1,043.14
				Per Diem Interest:	0.00	1,043.14
128	VANLOAN, BRIAN	33800				0.00
15	45 SANDSTONE LANE	00597 97000		2,515.62	2,635.94	
	WILLINGBORO, NJ	08046 0		2,515.61	1,312.58	8,979.75
	45 SANDSTONE LANE	2 130800 0.00				8,979.75
		02/07/18 18 1 P001 CK WIRE		1,239.99	0.00	7,739.76
		05/07/18 18 2 P001 CK WIRE		1,239.98	0.00	6,499.78
		08/06/18 18 3 P001 CK 105878		1,309.96	0.00	5,189.82
		11/06/18 18 4 P001 CK 148104		1,312.58	0.00	3,877.24
		01/31/19 19 1 P001 CK		1,275.63	0.00	2,601.61
		05/06/19 19 2 P001 CK 270069		1,275.63	0.00	1,325.98
				Per Diem Interest:	0.00	1,325.98
128	39 SANDSTONE LANE, LLC	33900				0.00
17	333 REGATTA DR	132900		3,207.99	3,361.43	
	JUPITER, FL	33477 0		3,207.98	1,673.84	11,451.24
	39 SANDSTONE LANE	2 166800 0.00				11,451.24
		02/07/18 18 1 P001 CK WIRE		1,581.27	0.00	9,869.97
		05/07/18 18 2 P001 CK WIRE		1,581.26	0.00	8,288.71
		08/01/18 18 3 P001 CK WIRE		1,670.50	0.00	6,618.21
		10/31/18 18 4 P001 CK WIRE		1,673.84	0.00	4,944.37
		02/01/19 19 1 P001 CK WIRE		1,626.72	0.00	3,317.65
		04/25/19 19 2 P001 CK WIRE		1,626.72	0.00	1,690.93
				Per Diem Interest:	0.00	1,690.93
128	DEAN, DAVID & IVY	34100				0.00
18	35 SANDSTONE LN	00660 85800		2,305.99	2,416.29	
	WILLINGBORO, NJ	08046 0		2,305.97	1,203.19	8,231.44
	35 SANDSTONE LANE	2 119900 0.00				8,231.44
		02/07/18 18 1 P001 CK WIRE		1,136.66	0.00	7,094.78
		05/07/18 18 2 P001 CK WIRE		1,136.65	0.00	5,958.13
		08/01/18 18 3 P001 CK WIRE		1,200.80	0.00	4,757.33
		07/30/18 18 4 JHR Homestead Credi		135.26-	0.00	4,622.07
		10/31/18 18 4 P001 CK WIRE		1,067.93	0.00	3,554.14
		02/01/19 19 1 P001 CK WIRE		1,169.33	0.00	2,384.81
		04/25/19 19 2 P001 CK WIRE		1,169.32	0.00	1,215.49
				Per Diem Interest:	0.00	1,215.49
128	WILKS, CARL E	34100				0.00
19	29 SANDSTONE LANE	00597 115900		2,884.88	3,022.88	
	WILLINGBORO, NJ	08046 0		2,884.87	1,505.25	10,297.88
	29 SANDSTONE LANE	2 150000 0.00				10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		03/28/18 18 2 JHR Homestead Credi		139.23-	0.00	8,736.65
		05/07/18 18 2 P001 CK WIRE		1,282.77	0.00	7,453.88
		08/06/18 18 3 P001 CK 105878		1,502.25	0.00	5,951.63
		07/30/18 18 4 JHR Homestead Credi		139.23-	0.00	5,812.40

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128	19	WILKS, CARL E	Continued			
		11/06/18 18	4 P001 CK 148104	1,366.02	0.00	4,446.38
		01/31/19 19	1 P001 CK	1,462.88	0.00	2,983.50
		03/25/19 19	2 JHR Homestead Credi	139.23-	0.00	2,844.27
		05/06/19 19	2 P001 CK 270069	1,323.64	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63
128		DIEDRICK, PAUL & LISA	34600			0.00
20	23 SANDSTONE LA	00660 150200		3,554.18	3,724.18	
	WILLINGBORO, NJ	08046 0		3,554.16	1,854.47	12,686.99
	23 SANDSTONE LANE	2 184800 0.00				12,686.99
		02/07/18 18	1 P001 CK WIRE	1,751.91	0.00	10,935.08
		05/07/18 18	2 P001 CK WIRE	1,751.90	0.00	9,183.18
		08/01/18 18	3 P001 CK WIRE	1,850.77	0.00	7,332.41
		10/31/18 18	4 P001 CK WIRE	1,854.47	0.00	5,477.94
		02/01/19 19	1 P001 CK WIRE	1,802.27	0.00	3,675.67
		04/25/19 19	2 P001 CK WIRE	1,802.26	0.00	1,873.41
			Per Diem Interest:		0.00	1,873.41
128		WYATT, MELVINA	34500			0.00
21	19 SANDSTONE LA	00597 100800		2,602.17	2,726.63	
	WILLINGBORO, NJ	08046 0		2,602.15	1,357.73	9,288.68
	19 SANDSTONE LANE	2 135300 0.00				9,288.68
		02/07/18 18	1 P001 CK WIRE	1,282.65	0.00	8,006.03
		05/07/18 18	2 P001 CK WIRE	1,282.64	0.00	6,723.39
		08/06/18 18	3 P001 CK 105878	1,355.03	0.00	5,368.36
		11/14/18 18	4 P001 CK	1,357.73	0.00	4,010.63
		02/07/19 19	1 P001 CK 30 CHECKS	1,319.52	0.00	2,691.11
		03/25/19 19	2 JHR Homestead Credi	189.58-	0.00	2,501.53
		05/06/19 19	2 P001 CK 19 CHECKS	1,129.93	0.00	1,371.60
			Per Diem Interest:		0.00	1,371.60
128		DEACH	36700			0.00
22	275 CHARLESTON ROAD	138300		3,365.69	3,526.69	
	WILLINGBORO, NJ	08046 0		3,365.69	1,756.12	12,014.19
	275 CHARLESTON ROAD	2 175000 0.00				12,014.19
		02/13/18 18	1 P005 CK 1160	1,659.00	0.00	10,355.19
		04/30/18 18	2 P005 CK 102	1,659.00	0.00	8,696.19
		06/20/18 18	3 P001 CK FROM REDEMPT	39,225.04	0.00	30,528.85-
		08/03/18 18	3 J064 OVP REFUND #608	39,225.04	0.00	8,696.19
		09/26/18 18	3 J085	1,739.59-	0.00	6,956.60
		10/05/18 18	3 P001 CK	13.04	0.00	6,943.56
		11/15/18 18	4 P001 CK 131	1,756.12	0.00	5,187.44
		02/04/19 19	1 P001 CK 149	1,706.69	0.00	3,480.75
		02/04/19 19	1 R001 CK 149	1,706.69	0.00	5,187.44
	Original	Payment Date: 02/04/19				
		02/04/19 19	1 P001 CK 149	1,706.61	0.00	3,480.83
		05/09/19 19	1 P001 CK 165	0.08	0.00	3,480.75
		05/09/19 19	2 P001 CK 165	1,706.61	0.00	1,774.14
			Per Diem Interest:		0.00	1,774.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
128 23	MORGAN, JOHN E & JOHNIE MAE 15 SANDSTONE LANE WILLINGBORO, NJ 15 SANDSTONE LANE	33800 00597 87100 08046 0 2 120900	VT001 500.00	 2,200.22 2,200.21	 2,311.43 1,150.73	0.00 7,862.59 7,862.59
		02/07/18 18	1 P001 CK 22 checks	1,083.64	0.00	6,778.95
		03/28/18 18	2 JHR Homestead Credi	182.78-	0.00	6,596.17
		05/01/18 18	2 P001 CK 22 CHECKS	900.85	0.00	5,695.32
		08/06/18 18	3 P001 CK 24 CHECKS	1,148.31	0.00	4,547.01
		07/30/18 18	4 JHR Homestead Credi	182.78-	0.00	4,364.23
		11/02/18 18	4 P001 CK 24 checks	967.95	0.00	3,396.28
		02/07/19 19	1 P001 CK 30 CHECKS	1,116.58	0.00	2,279.70
		03/25/19 19	2 JHR Homestead Credi	182.78-	0.00	2,096.92
		05/06/19 19	2 P001 CK 19 CHECKS	933.80	0.00	1,163.12
			Per Diem Interest:		0.00	1,163.12
128 24	BACHMAN, JOHN P 19 WINDING WAY LANCASTER, PA 11 SANDSTONE LANE	34600 102800 17602 0 2 137400	 0.00	 2,642.56 2,642.54	 2,855.12 1,378.80	0.00 9,519.02 9,519.02
		12/05/18 18	1 P005 CK 40504	1,302.56	184.96	8,216.46
		12/05/18 18	2 P005 CK 40504	1,302.55	126.35	6,913.91
		12/05/18 18	3 P005 CK 40504	1,376.06	71.56	5,537.85
		10/22/18 18	4 J065 2018 Added S	165.79	0.00	5,703.64
		12/05/18 18	4 P005 CK 40504	1,544.59	10.81	4,159.05
		10/22/18 19	1 J065 2018 Added S	82.90	0.00	4,241.95
		03/08/19 19	1 P001 CK 36911	1,422.90	26.32	2,819.05
		10/22/18 19	2 J065 2018 Added S	82.90	0.00	2,901.95
		03/08/19 19	2 P001 CK 36911	4.98	0.00	2,896.97
		03/08/19 19	2 P001 CK 36917	82.90	0.00	2,814.07
			Per Diem Interest:		56.74	2,870.81
128 25	JENKINS, HENRY L & THERESA K 9 SANDSTONE LANE WILLINGBORO, NJ 9 SANDSTONE LANE	34000 88500 08046 0 2 122500	VT001 500.00	 2,230.99 2,230.98	 2,343.68 1,166.79	0.00 7,972.44 7,972.44
		02/05/18 18	1 P001 CK 5000234160	1,098.80	0.00	6,873.64
		03/28/18 18	2 JHR Homestead Credi	164.58-	0.00	6,709.06
		05/04/18 18	2 P001 CK 152	934.22	0.00	5,774.84
		08/03/18 18	3 P001 CK 169	1,164.34	0.00	4,610.50
		07/30/18 18	4 JHR Homestead Credi	164.58-	0.00	4,445.92
		11/05/18 18	4 P001 CK 184	1,002.21	0.00	3,443.71
		02/04/19 19	1 P001 CK 201	1,132.19	0.00	2,311.52
		03/25/19 19	2 JHR Homestead Credi	214.58-	0.00	2,096.94
		05/03/19 19	2 P001 CK 107	917.60	0.00	1,179.34
			Per Diem Interest:		0.00	1,179.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129 1	SLATER, LEE E & JUDITH 20 SPRINGFIELD LA WILLINGBORO, NJ 20 SPRINGFIELD LANE	34600 VT001 00660 111600 08075 0 2 146200	500.00	2,686.80 2,686.78	2,821.31 1,404.61	0.00 9,599.50 9,599.50
		02/07/18 18 1 P001 CK WIRE		1,323.48	0.00	8,276.02
		03/28/18 18 2 JHR Homestead Credi		287.68-	0.00	7,988.34
		05/07/18 18 2 P001 CK WIRE		1,035.79	0.00	6,952.55
		08/01/18 18 3 P001 CK WIRE		1,401.70	0.00	5,550.85
		07/30/18 18 4 JHR Homestead Credi		287.68-	0.00	5,263.17
		10/31/18 18 4 P001 CK WIRE		1,116.93	0.00	4,146.24
		02/01/19 19 1 P001 CK WIRE		1,363.32	0.00	2,782.92
		03/25/19 19 2 JHR Homestead Credi		287.68-	0.00	2,495.24
		04/25/19 19 2 P001 CK WIRE		1,075.63	0.00	1,419.61
		Per Diem Interest:			0.00	1,419.61
129 2	FOREST ESTATES LLC 121 HARVARD ST LAKEWOOD, NJ 21 STAFFORD LANE	33200 00597 88200 08701 0 2 121400	**Sp Charges** 0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/07/18 18 1 P001 CK 22 checks		1,150.88	0.00	7,183.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,150.87	0.00	6,032.66
		08/06/18 18 3 P001 CK 24 CHECKS		1,215.82	0.00	4,816.84
		09/18/18 18 4 P001 CK 3739965182		1,218.24	0.00	3,598.60
		Per Diem Interest:			88.90	3,687.50
129 4	TUCKER, FREDDIE L & VANESSA M 15 STAFFORD LANE WILLINGBORO, NJ 15 STAFFORD LANE	34100 110100 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		02/06/18 18 1 P001 CK 5707		1,367.02	0.00	8,532.67
		05/08/18 18 2 P001 CK 5716		1,367.01	0.00	7,165.66
		08/09/18 18 3 P001 CK 5721		1,444.17	0.00	5,721.49
		11/02/18 18 4 P001 CK 5725		1,447.04	0.00	4,274.45
		02/05/19 19 1 P001 CK 5727		1,406.31	0.00	2,868.14
		05/03/19 19 2 P001 CK 5734		1,406.31	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
129 5	OWENS, CLARENCE & FORRESTER, ALESHA 2211 CHAFFIN DR KILLEN, TX 11 STAFFORD LANE	33700 00660 96900 76543 0 2 130600	0.00	2,511.77 2,511.77	2,631.92 1,310.57	0.00 8,966.03 8,966.03
		02/07/18 18 1 P001 CK WIRE		1,238.09	0.00	7,727.94
		05/07/18 18 2 P001 CK WIRE		1,238.09	0.00	6,489.85
		08/01/18 18 3 P001 CK WIRE		1,307.96	0.00	5,181.89
		10/31/18 18 4 P001 CK WIRE		1,310.57	0.00	3,871.32
		02/01/19 19 1 P001 CK WIRE		1,273.68	0.00	2,597.64
		04/25/19 19 2 P001 CK WIRE		1,273.68	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129 6	WHITEHEAD, VANESSA G 1 STAFFORD LANE WILLINGBORO, NJ 1 STAFFORD LANE	34700 00660 134800 08046 0 2 169500	0.00	3,259.91 3,259.91	3,415.86 1,700.93	0.00 11,636.61 11,636.61
		02/07/18 18 1 P001 CK WIRE		1,606.86	0.00	10,029.75
		05/07/18 18 2 P001 CK WIRE		1,606.86	0.00	8,422.89
		08/01/18 18 3 P001 CK WIRE		1,697.55	0.00	6,725.34
		10/31/18 18 4 P001 CK WIRE		1,700.93	0.00	5,024.41
		02/01/19 19 1 P001 CK WIRE		1,653.05	0.00	3,371.36
		04/25/19 19 2 P001 CK WIRE		1,653.05	0.00	1,718.31
		Per Diem Interest:			0.00	1,718.31
129 7	BRADY, HENRIETTA MARY 48 SANDSTONE LANE WILLINGBORO, NJ 48 SANDSTONE LANE	33300 83300 08046 0 2 116600	*Lien**Lien*	2,242.52 2,242.51	2,349.78 1,170.08	0.00 8,004.89 8,004.89
		11/02/18 18 1 P001 CK 195		1,105.37	0.00	6,899.52
		11/02/18 18 1 R001 CK 195		1,105.37	0.00	8,004.89
	Original Payment Date: 11/02/18					
		12/07/18 18 1 P005 CK 29452		1,105.37	167.46	6,899.52
		11/02/18 18 2 P001 CK 195		1.19	0.00	6,898.33
		11/02/18 18 2 R001 CK 195		1.19	0.00	6,899.52
	Original Payment Date: 11/02/18					
		12/07/18 18 2 P005 CK 29452		1,105.37	117.72	5,794.15
		12/07/18 18 3 P005 CK 29452		1,167.75	71.82	4,626.40
		12/07/18 18 4 P005 CK 29452		1,170.08	19.31	3,456.32
		03/26/19 19 1 P005 CK 41411		1,137.15	31.84	2,319.17
		06/20/19 19 2 P005 CK 43260		1,137.14	27.86	1,182.03
		Per Diem Interest:			0.00	1,182.03
129 8	FRIDAY, CYNTHIA L 52 SANDSTONE LA WILLINGBORO, NJ 52 SANDSTONE LANE	33900 00597 109100 08046 0 2 143000		2,750.25 2,750.25	2,881.81 1,435.00	0.00 9,817.31 9,817.31
		02/07/18 18 1 P001 CK 22 checks		1,355.64	0.00	8,461.67
		05/01/18 18 2 P001 CK 22 CHECKS		1,355.64	0.00	7,106.03
		08/06/18 18 3 P001 CK 24 CHECKS		1,432.15	0.00	5,673.88
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	5,453.22
		11/02/18 18 4 P001 CK 24 checks		1,214.34	0.00	4,238.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,394.61	0.00	2,844.27
		03/25/19 19 2 JHR Homestead Credi		220.66-	0.00	2,623.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,173.95	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66
129 9	ST ELIEN, JACQUES 56 SANDSTONE LN WILLINGBORO, NJ 56 SANDSTONE LANE	33900 03932 74400 08046 0 2 108300		2,082.89 2,082.87	2,182.52 1,086.78	0.00 7,435.06 7,435.06
		05/03/18 18 1 P001 CK 222		1,026.69	20.99	6,408.37
		05/03/18 18 2 P001 CK 222		0.23	0.00	6,408.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129	9	ST ELIEN, JACQUES	Continued			
		07/27/18 18 2 P001 CK 54		1,026.45	0.00	5,381.69
		11/02/18 18 3 P001 CK 195		1,084.63	21.93	4,297.06
		12/27/18 18 4 P001 CK 101		1,086.78	13.52	3,210.28
		02/01/19 19 1 P001 CK 109		1,056.20	0.00	2,154.08
		05/02/19 19 2 P001 CK 112		600.00	0.00	1,554.08
		06/04/19 19 2 P001 CK 196		456.19	0.00	1,097.89
		Per Diem Interest:			0.00	1,097.89
129		DANIEL MARK PROPERTIES LLC	34300			0.00
10	2 E SCOTT ST STE 200	75700		2,115.58	2,216.78	
	RIVERSIDE, NJ	08075 0		2,115.57	1,103.85	7,551.78
	2 SPRINGFIELD LANE	2 110000 0.00				7,551.78
		01/24/18 18 1 P001 CK 6187		1,042.80	0.00	6,508.98
		05/02/18 18 2 P001 CK 6327		1,042.80	0.00	5,466.18
		08/10/18 18 3 P001 CK 6500		1,101.65	0.00	4,364.53
		11/08/18 18 4 P001 CK 6664		1,103.85	0.00	3,260.68
		02/06/19 19 1 P001 CK 6841		1,072.78	0.00	2,187.90
		05/10/19 19 2 P001 CK 6985		1,072.77	0.00	1,115.13
		05/10/19 19 3 P001 CK 6985		0.01	0.00	1,115.12
		Per Diem Interest:			0.00	1,115.12
129		CAMERON, KAREN & GLENN	34000			0.00
12	10 SPRINGFIELD LN	00597 83600		2,261.75	2,369.93	
	WILLINGBORO, NJ	08046 0		2,261.74	1,180.12	8,073.54
	10 SPRINGFIELD LANE	2 117600 0.00				8,073.54
		02/07/18 18 1 P001 CK 22 checks		1,114.85	0.00	6,958.69
		03/28/18 18 2 JHR Homestead Credi		195.54-	0.00	6,763.15
		05/01/18 18 2 P001 CK 22 CHECKS		919.31	0.00	5,843.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,177.76	0.00	4,666.08
		07/30/18 18 4 JHR Homestead Credi		195.54-	0.00	4,470.54
		11/02/18 18 4 P001 CK 24 checks		984.58	0.00	3,485.96
		02/07/19 19 1 P001 CK 30 CHECKS		1,146.90	0.00	2,339.06
		05/06/19 19 2 P001 CK 270069		1,146.89	0.00	1,192.17
		Per Diem Interest:			0.00	1,192.17
129		AFANADOR, MARIANO & MORALES, BARBARA Y	33900			0.00
13	14 SPRINGFIELD LANE	00660 101500		2,604.09	2,728.65	
	WILLINGBORO NJ	08046 0		2,604.08	1,358.73	9,295.55
	14 SPRINGFIELD LANE	2 135400 0.00				9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		05/07/18 18 2 P001 CK WIRE		1,283.59	0.00	6,728.36
		08/01/18 18 3 P001 CK WIRE		1,356.03	0.00	5,372.33
		10/31/18 18 4 P001 CK WIRE		1,358.73	0.00	4,013.60
		02/01/19 19 1 P001 CK WIRE		1,320.49	0.00	2,693.11
		04/25/19 19 2 P001 CK WIRE		1,320.49	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
130 2	GEER, TANETT O 188 SOMERSET DRIVE WILLINGBORO, NJ 188 SOMERSET DRIVE	32700 79800 08046 0 2 112500	0.00	2,163.66 2,163.66	2,652.38 1,128.94	0.00 8,108.64 8,108.64
		11/17/17 18 1 P001 CK 2169		10.88	0.00	8,097.76
		02/07/18 18 1 P001 CK WIRE		1,055.62	0.00	7,042.14
		05/07/18 18 2 P001 CK WIRE		1,066.50	0.00	5,975.64
		08/01/18 18 3 P001 CK WIRE		1,126.69	0.00	4,848.95
		10/22/18 18 4 J067 2017 Omit/Add S		480.33	0.00	5,329.28
		10/22/18 18 4 J065 2018 Added S		1,482.38	0.00	6,811.66
		10/31/18 18 4 P001 CK WIRE		1,128.94	0.00	5,682.72
		02/01/19 18 4 P001 CK WIRE		1,416.94	50.82	4,265.78
		02/11/19 18 4 P001 CK 1100607		545.77	1.21	3,720.01
		10/22/18 19 1 J065 2018 Added S		370.60	0.00	4,090.61
		02/11/19 19 1 P001 CK 1100607		1,415.73	0.00	2,674.88
		02/11/19 19 1 P001 CK 1100608		52.03	0.00	2,622.85
		10/22/18 19 2 J065 2018 Added S		370.59	0.00	2,993.44
		02/11/19 19 2 P001 CK 1100608		3.87	0.00	2,989.57
		04/25/19 19 2 P001 CK WIRE		1,463.88	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
130 3	OKOYE, CHRISTIAN OKECHUKWU 41 GRAMERCY LN WILLINGBORO, NJ 192 SOMERSET DRIVE	32800 119700 00672 0 08046 0 2 152500	**Sp Charges**	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		03/14/18 18 1 P001 CK 132		1,445.70	0.00	9,023.82
		08/07/18 18 2 P001 CK 153		1,445.70	30.84	7,578.12
		08/07/18 18 3 P001 CK 153		1,527.29	0.00	6,050.83
		01/28/19 18 4 P001 CK 081		1,530.34	30.32	4,520.49
		02/11/19 19 1 P001 CK 082		1,487.26	0.00	3,033.23
		Per Diem Interest:			28.09	3,061.32
130 4	JONES, PRINCE 196 SOMERSET DRIVE WILLINGBORO, NJ 196 SOMERSET DRIVE	33100 108600 00597 0 08046 0 2 141700		2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		02/07/18 18 1 P001 CK WIRE		1,343.32	0.00	8,384.75
		05/07/18 18 2 P001 CK WIRE		1,343.31	0.00	7,041.44
		09/27/18 18 3 P001 CK 10073272		1,403.99	15.14	5,637.45
		09/27/18 18 3 P001 CK 7358		15.14	0.00	5,622.31
		11/02/18 18 4 P001 CK 24 checks		1,421.96	0.00	4,200.35
		02/07/19 19 1 P001 CK 30 CHECKS		1,381.93	0.00	2,818.42
		05/06/19 19 2 P001 CK 19 CHECKS		1,381.93	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
130 5	LOWE, ALAN & ELAINE 200 SOMERSET DRIVE WILLINGBORO, NJ 200 SOMERSET DRIVE	33800 VT001 138400 08046 0 2 172200		3,186.84 3,186.83	3,345.27 1,665.52	0.00 11,384.46 11,384.46
		09/27/18 18 1 P001 CK 53686119-3		0.00	32.18	11,384.46

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130	5	LOWE, ALAN & ELAINE	Continued			
		01/17/19 18	1 P001 CK 1023	1,569.96	86.35	9,814.50
		09/27/18 18	2 P001 CK 53686119-3	0.00	32.18	9,814.50
		01/17/19 18	2 P001 CK 1023	45.28	86.35	9,769.22
		05/01/19 18	2 P001 CK 1043	1,524.67	79.28	8,244.55
		09/27/18 18	3 P001 CK 53686119-3	0.00	34.07	8,244.55
		01/17/19 18	3 P001 CK 1023	0.00	91.41	8,244.55
		05/01/19 18	3 P001 CK 1043	0.00	86.43	8,244.55
		01/17/19 18	4 P001 CK 1023	0.00	63.29	8,244.55
		05/01/19 18	4 P001 CK 1043	0.00	86.61	8,244.55
		05/01/19 19	1 P001 CK 1043	0.00	72.76	8,244.55
			Per Diem Interest:		278.86	8,523.41
130	EVANS, MARTIN & HENRY, GORDON	33900				0.00
6	204 SOMERSET DRIVE	00660 104500		2,661.79	2,789.11	
	WILLINGBORO, NJ	08046 0		2,661.77	1,388.83	9,501.50
	204 SOMERSET DRIVE	2 138400 0.00				9,501.50
		02/07/18 18	1 P001 CK WIRE	1,312.04	0.00	8,189.46
		05/07/18 18	2 P001 CK WIRE	1,312.03	0.00	6,877.43
		08/01/18 18	3 P001 CK WIRE	1,386.08	0.00	5,491.35
		10/31/18 18	4 P001 CK WIRE	1,388.83	0.00	4,102.52
		02/01/19 19	1 P001 CK WIRE	1,349.75	0.00	2,752.77
		04/25/19 19	2 P001 CK WIRE	1,349.74	0.00	1,403.03
			Per Diem Interest:		0.00	1,403.03
130	MAY, MAXINE	33900				0.00
7	208 SOMERSET LN	00660 97600		2,529.08	2,650.06	
	WILLINGBORO, NJ	08046 0		2,529.07	1,319.60	9,027.81
	208 SOMERSET DRIVE	2 131500 0.00				9,027.81
		02/07/18 18	1 P001 CK WIRE	1,246.62	0.00	7,781.19
		03/28/18 18	2 JHR Homestead Credi	195.28-	0.00	7,585.91
		05/07/18 18	2 P001 CK WIRE	1,051.34	0.00	6,534.57
		08/01/18 18	3 P001 CK WIRE	1,316.98	0.00	5,217.59
		07/30/18 18	4 JHR Homestead Credi	195.28-	0.00	5,022.31
		10/31/18 18	4 P001 CK WIRE	1,124.32	0.00	3,897.99
		02/01/19 19	1 P001 CK WIRE	1,282.46	0.00	2,615.53
		04/25/19 19	2 P001 CK WIRE	1,282.45	0.00	1,333.08
			Per Diem Interest:		0.00	1,333.08
130	21 PEAR BROWNS MILLS LLC	32900				0.00
9	428 CLIFTON AVE #50	101300		2,581.01	2,704.48	
	LAKEWOOD, NJ	08701 0		2,580.99	1,346.69	9,213.17
	214 SOMERSET DRIVE	2 134200 0.00				9,213.17
		02/08/18 18	1 P001 CK 10029009	1,272.22	0.00	7,940.95
		05/07/18 18	2 P001 CK 10031142	1,272.21	0.00	6,668.74
		08/08/18 18	3 P001 CK 10033198	1,344.02	0.00	5,324.72
		11/15/18 18	4 P001 CK 10036044	1,346.69	0.00	3,978.03
		02/06/19 19	1 P001 CK 603532	1,308.79	0.00	2,669.24
		05/03/19 19	2 P001 CK 606174	1,308.78	0.00	1,360.46
			Per Diem Interest:		0.00	1,360.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
130 10	MONCADA, EDIS R INESTROZA 218 SOMERSET DRIVE WILLINGBORO, NJ 218 SOMERSET DRIVE	32500 103400 08046 0 2 135900	0.00	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		02/07/18 18 1 P001 CK WIRE		1,288.34	0.00	8,041.54
		03/28/18 18 2 JHR Homestead Credi		211.86-	0.00	7,829.68
		05/07/18 18 2 P001 CK WIRE		1,076.47	0.00	6,753.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,392.17
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	4,028.42
		02/01/19 19 1 P001 CK WIRE		1,325.37	0.00	2,703.05
		04/25/19 19 2 P001 CK WIRE		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69
130 11	LIVERPOOL, KERON P & LUNA, DIANA 220 SOMERSET DRIVE WILLINGBORO, NJ 220 SOMERSET DRIVE	32500 168600 08046 0 2 201100	0.00	3,867.66 3,867.66	4,052.67 2,018.03	0.00 13,806.02 13,806.02
		02/01/18 18 1 P001 CK 3720436629		1,906.43	0.00	11,899.59
		05/07/18 18 2 P001 CK 3729794243		1,906.43	0.00	9,993.16
		08/07/18 18 3 P001 CK 3737028160		2,014.02	0.00	7,979.14
		11/19/18 18 4 P001 CK 006409		2,018.03	10.66	5,961.11
		11/19/18 19 1 P001 CK 006409		0.59	0.00	5,960.52
		02/01/19 19 1 P001 CK WIRE		1,960.64	0.00	3,999.88
		04/25/19 19 2 P001 CK WIRE		1,961.23	0.00	2,038.65
		Per Diem Interest:			0.00	2,038.65
130 13	TCHUME, GLADYS F A 224 SOMERSET LANE WILLINGBORO, NJ 224 SOMERSET DRIVE	32500 111200 00660 0 2 143700	0.00	2,763.72 2,763.70	2,895.92 1,442.03	0.00 9,865.37 9,865.37
		02/07/18 18 1 P001 CK WIRE		1,362.28	0.00	8,503.09
		05/07/18 18 2 P001 CK WIRE		1,362.27	0.00	7,140.82
		08/01/18 18 3 P001 CK WIRE		1,439.16	0.00	5,701.66
		10/31/18 18 4 P001 CK WIRE		1,442.03	0.00	4,259.63
		02/01/19 19 1 P001 CK WIRE		1,401.44	0.00	2,858.19
		04/25/19 19 2 P001 CK WIRE		1,401.43	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
130 14	US BANK NATIONAL ASSOC 1661 WORTHINGTON RD S 100 WEST PALM BEACH, FL 228 SOMERSET DRIVE	32500 127000 00660 0 2 159500	**Sp Charges**	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		02/07/18 18 1 P001 CK WIRE		1,512.06	0.00	9,438.02
		05/07/18 18 2 P001 CK WIRE		1,512.06	0.00	7,925.96
		08/01/18 18 3 P001 CK WIRE		1,597.40	0.00	6,328.56
		10/31/18 18 4 P001 CK WIRE		1,600.58	0.00	4,727.98
		02/01/19 19 1 P001 CK WIRE		1,555.53	0.00	3,172.45
		04/25/19 19 2 P001 CK WIRE		1,555.52	0.00	1,616.93
		Per Diem Interest:			0.00	1,616.93

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130 15	MCLEOD, TRENT D & LAUFENBERG, KAREN 33 BABBITT LA WILLINGBORO NJ 232 SOMERSET DRIVE	32500 00660 92100 08046 0 2 124600	0.00	2,396.38 2,396.37	2,511.00 1,250.36	0.00 8,554.11 8,554.11
		02/07/18 18 1 P001 CK WIRE		1,181.21	0.00	7,372.90
		03/28/18 18 2 JHR Homestead Credi		135.43-	0.00	7,237.47
		05/07/18 18 2 P001 CK WIRE		1,045.78	0.00	6,191.69
		08/01/18 18 3 P001 CK WIRE		1,247.87	0.00	4,943.82
		07/30/18 18 4 JHR Homestead Credi		135.43-	0.00	4,808.39
		10/31/18 18 4 P001 CK WIRE		1,114.93	0.00	3,693.46
		02/01/19 19 1 P001 CK WIRE		1,215.17	0.00	2,478.29
		03/25/19 19 2 JHR Homestead Credi		135.43-	0.00	2,342.86
		04/25/19 19 2 P001 CK WIRE		1,079.73	0.00	1,263.13
		Per Diem Interest:			0.00	1,263.13
130 16	HAULER, JOY 234 SOMERSET DRIVE WILLINGBORO, NJ 234 SOMERSET DRIVE	32500 92600 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/08/18 18 1 P001 CK 5546		1,185.95	0.00	7,402.48
		03/28/18 18 2 JHR Homestead Credi		213.93-	0.00	7,188.55
		05/09/18 18 2 P001 CK 5602		972.02	0.00	6,216.53
		08/09/18 18 3 P001 CK 5652		1,252.88	0.00	4,963.65
		07/30/18 18 4 JHR Homestead Credi		213.93-	0.00	4,749.72
		11/09/18 18 4 P001 CK 5698		1,041.44	0.00	3,708.28
		02/08/19 19 1 P001 CK 5752		1,220.04	0.00	2,488.24
		03/25/19 19 2 JHR Homestead Credi		213.93-	0.00	2,274.31
		05/09/19 19 2 P001 CK 5809		1,006.11	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
130 17	HALL, CURLEY B & ROSA L 240 SOMERSET DRIVE WILLINGBORO, NJ 240 SOMERSET DRIVE	34400 VT001 107300 08046 0 2 141700	500.00	2,600.25 2,600.24	2,730.62 1,359.46	0.00 9,290.57 9,290.57
		02/05/18 18 1 P001 CK 5185		1,280.82	0.00	8,009.75
		03/28/18 18 2 JHR Homestead Credi		195.66-	0.00	7,814.09
		07/05/18 18 2 P001 CK 5230		1,085.15	15.43	6,728.94
		08/14/18 18 3 P001 CK 5240		1,356.63	0.00	5,372.31
		07/30/18 18 4 JHR Homestead Credi		195.66-	0.00	5,176.65
		11/09/18 18 4 P001 CK 5271		1,163.80	0.00	4,012.85
		02/15/19 19 1 P001 CK 5299		1,319.43	4.10	2,693.42
		03/25/19 19 2 JHR Homestead Credi		195.66-	0.00	2,497.76
		05/09/19 19 2 P001 CK 5319		1,123.77	0.00	1,373.99
		Per Diem Interest:			0.00	1,373.99
130 18	NEYOR, PRISCILLA 10 SANDSTONE LA WILLINGBORO, NJ 10 SANDSTONE LANE	34500 87200 08046 0 2 121700	0.00	2,340.60 2,340.59	2,452.57 1,221.26	0.00 8,355.02 8,355.02
		02/07/18 18 1 P001 CK WIRE		1,153.72	0.00	7,201.30

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130	18	NEYOR, PRISCILLA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,153.71	0.00	6,047.59
		08/01/18 18 3 P001 CK WIRE		1,218.83	0.00	4,828.76
		10/31/18 18 4 P001 CK WIRE		1,221.26	0.00	3,607.50
		02/01/19 19 1 P001 CK WIRE		1,186.88	0.00	2,420.62
		04/25/19 19 2 P001 CK WIRE		1,186.88	0.00	1,233.74
		Per Diem Interest:			0.00	1,233.74
130	19	STODDARD, JAJA & (LEE),SONYA	32700			0.00
		16 SANDSTONE LANE	00660 108600	2,717.56	2,847.55	
		WILLINGBORO, NJ	08046 0	2,717.55	1,417.94	9,700.60
		16 SANDSTONE LANE	2 141300 0.00			9,700.60
		02/07/18 18 1 P001 CK WIRE		1,339.53	0.00	8,361.07
		05/07/18 18 2 P001 CK WIRE		1,339.52	0.00	7,021.55
		08/01/18 18 3 P001 CK WIRE		1,415.12	0.00	5,606.43
		10/31/18 18 4 P001 CK WIRE		1,417.94	0.00	4,188.49
		02/01/19 19 1 P001 CK WIRE		1,378.03	0.00	2,810.46
		04/25/19 19 2 P001 CK WIRE		1,378.03	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
130	20	EASTERN REAL ESTATE LLC	32700			0.00
		8001 CASTOR AVE STE 377	138000	3,283.00	3,440.03	
		PHILADELPHIA, PA	19152 0	3,282.98	1,712.98	11,718.99
		20 SANDSTONE LANE	2 170700 0.00			11,718.99
		01/31/18 18 1 P001 CK 022498		3.18	0.00	11,715.81
		01/31/18 18 1 P001 CK 022497		1,615.06	0.00	10,100.75
		01/31/18 18 2 P001 CK 022497		3.18	0.00	10,097.57
		10/22/18 18 2 P001 CK 023948		1,615.05	66.84	8,482.52
		10/22/18 18 3 P001 CK 023948		1,709.56	69.24	6,772.96
		10/22/18 18 4 P001 CK 023948		1,712.98	0.00	5,059.98
		10/22/18 19 1 P001 CK 023948		9.97	0.00	5,050.01
		Per Diem Interest:			142.62	5,192.63
130	21	SMITH, MURRAY & MARION J	33100			0.00
		22 SANDSTONE LANE	109800	2,748.34	2,879.79	
		WILLINGBORO, NJ	08046 0	2,748.32	1,434.00	9,810.45
		22 SANDSTONE LANE	2 142900 0.00			9,810.45
		02/07/18 18 1 P001 CK WIRE		1,354.70	0.00	8,455.75
		05/07/18 18 2 P001 CK WIRE		1,354.69	0.00	7,101.06
		08/01/18 18 3 P001 CK WIRE		1,431.14	0.00	5,669.92
		10/31/18 18 4 P001 CK WIRE		1,434.00	0.00	4,235.92
		02/01/19 19 1 P001 CK WIRE		1,393.64	0.00	2,842.28
		04/25/19 19 2 P001 CK WIRE		1,393.63	0.00	1,448.65
		Per Diem Interest:			0.00	1,448.65
130	22	TRAVIS, LEONARD	33200			0.00
		26 SANDSTONE LANE	125400	2,987.78	3,258.69	
		WILLINGBORO TWP, NJ	08046 0	2,987.78	1,654.05	10,888.30
		26 SANDSTONE LANE	2 158600 0.00			10,888.30
		01/31/18 18 1 P001 CK 652		1,441.03	0.00	9,447.27

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130	22	TRAVIS, LEONARD	Continued			
		05/03/18 18 2 P001 CK 666		1,441.03	0.00	8,006.24
		07/31/18 18 3 P001 CK 678		1,650.88	0.00	6,355.36
		11/02/18 18 4 P001 CK 691		1,654.05	0.00	4,701.31
		02/07/19 19 1 P001 CK 803		1,546.75	0.00	3,154.56
		05/06/19 19 2 P001 CK 817		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
130	ISMAIL, HAITAMA	33800				0.00
23	28 SANDSTONE LANE	97200		2,612.37	2,639.98	
	WILLINGBORO, NJ	08046 0		2,612.36	1,314.58	9,179.29
	28 SANDSTONE LANE	2 131000 0.00				9,179.29
		09/08/17 18 1 J088 value: 9,800-		92.91-	0.00	9,086.38
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,844.50
		09/08/17 18 2 J088 value: 9,800-		92.90-	0.00	7,751.60
		03/28/18 18 2 JHR Homestead Credi		203.31-	0.00	7,548.29
		04/24/18 18 2 P001 CK 31134		1,038.57	0.00	6,509.72
		04/24/18 18 3 P001 CK 31134		203.31	0.00	6,306.41
		08/01/18 18 3 P001 CK WIRE		1,108.66	0.00	5,197.75
		07/30/18 18 4 JHR Homestead Credi		203.31-	0.00	4,994.44
		10/31/18 18 4 P001 CK WIRE		1,111.27	0.00	3,883.17
		02/01/19 19 1 P001 CK WIRE		1,277.58	0.00	2,605.59
		03/25/19 19 2 JHR Homestead Credi		203.31-	0.00	2,402.28
		04/25/19 19 2 P001 CK WIRE		1,074.27	0.00	1,328.01
		Per Diem Interest:			0.00	1,328.01
130	MILLER, MARK	34300				0.00
24	124 FAIR BROOK DR	100700		2,596.39	2,720.59	
	BORDENTOWN, NJ	08805 0		2,596.39	1,354.72	9,268.09
	32 SANDSTONE LANE	2 135000 0.00				9,268.09
		02/07/18 18 1 P001 CK 22 checks		1,279.80	0.00	7,988.29
		04/27/18 18 2 P001 CK 0094398395		1,279.80	0.00	6,708.49
		08/02/18 18 3 P001 CK 0020407352		1,352.03	0.00	5,356.46
		11/06/18 18 4 P001 CK 0052998402		1,354.72	0.00	4,001.74
		02/06/19 19 1 P001 CK 0078037288		1,316.59	0.00	2,685.15
		05/02/19 19 2 P001 CK 0001707354		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
130	36 SANDSTONE LANE LLC	34900	**Sp Charges**			0.00
25	333 REGATTA DR	178500		4,104.23	4,300.54	
	JUPITER, FL	33477 0		4,104.21	2,141.46	14,650.44
	36 SANDSTONE LANE	2 213400 0.00				14,650.44
		02/07/18 18 1 P001 CK WIRE		2,023.04	0.00	12,627.40
		04/24/18 18 2 P001 CK 85059213		2,023.03	0.00	10,604.37
		08/01/18 18 3 P001 CK WIRE		2,137.20	0.00	8,467.17
		10/25/18 18 4 P001 CK 80007588		2,141.46	0.00	6,325.71
		02/11/19 19 1 P001 CK 41133		2,081.19	0.00	4,244.52
		Per Diem Interest:			53.03	4,297.55

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130 26	ELLIOTT, WALTER L 6 STAFFORD LN WILLINGBORO, NJ 6 STAFFORD LANE	34400 VT001 100700 08046 0 2 135100 500.00		2,473.32 2,473.31	2,597.61 1,293.22	0.00 8,837.46 8,837.46
		02/08/18 18 1 P001 CK 1269		1,218.25	0.00	7,619.21
		03/28/18 18 2 JHR Homestead Credi		200.39-	0.00	7,418.82
		05/10/18 18 2 P001 CK 1283		1,017.86	0.00	6,400.96
		08/07/18 18 3 P001 CK 1294		1,290.53	0.00	5,110.43
		07/30/18 18 4 JHR Homestead Credi		200.39-	0.00	4,910.04
		11/13/18 18 4 P001 CK 1303		1,092.83	0.00	3,817.21
		02/11/19 19 1 P001 CK 1314		1,255.07	0.00	2,562.14
		03/25/19 19 2 JHR Homestead Credi		200.39-	0.00	2,361.75
		05/22/19 19 2 P001 CK 1323		1,054.67	0.00	1,307.08
		Per Diem Interest:			0.00	1,307.08
130 27	TURNER, ALICIA D 8 STAFFORD LN WILLINGBORO, NJ 8 STAFFORD LANE	33300 99200 08046 0 2 132500 0.00		2,548.31 2,548.31	2,670.21 1,329.64	0.00 9,096.47 9,096.47
		02/07/18 18 1 P001 CK WIRE		1,256.10	0.00	7,840.37
		05/07/18 18 2 P001 CK WIRE		1,256.10	0.00	6,584.27
		08/06/18 18 3 P001 CK 105878		1,326.99	0.00	5,257.28
		11/06/18 18 4 P001 CK 148104		1,329.64	0.00	3,927.64
		01/31/19 19 1 P001 CK		1,292.21	0.00	2,635.43
		05/06/19 19 2 P001 CK 270069		1,292.21	0.00	1,343.22
		Per Diem Interest:			0.00	1,343.22
130 28	ASA INVESTMENT & MANAGEMENT LLC 105 S 18TH ST 3D PHILADELPHIA, PA 12 STAFFORD LANE	32500 113400 19103 0 2 145900 0.00		2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/07/18 18 1 P001 CK WIRE		1,383.14	0.00	8,633.26
		05/07/18 18 2 P001 CK WIRE		1,383.13	0.00	7,250.13
		08/01/18 18 3 P001 CK WIRE		1,461.19	0.00	5,788.94
		10/31/18 18 4 P001 CK WIRE		1,464.10	0.00	4,324.84
		Per Diem Interest:			113.99	4,438.83
130 29	PEREZ, ENRIQUE J & ASHLEY 16 STAFFORD LANE WILLINGBORO NJ 16 STAFFORD LANE	32500 76300 08046 0 2 108800 0.00		2,092.51 2,092.49	2,192.59 1,091.81	0.00 7,469.40 7,469.40
		02/07/18 18 1 P001 CK WIRE		1,031.43	0.00	6,437.97
		03/28/18 18 2 JHR Homestead Credi		128.87-	0.00	6,309.10
		05/07/18 18 2 P001 CK WIRE		902.55	0.00	5,406.55
		08/01/18 18 3 P001 CK WIRE		1,089.63	0.00	4,316.92
		07/30/18 18 4 JHR Homestead Credi		128.87-	0.00	4,188.05
		10/31/18 18 4 P001 CK WIRE		962.94	0.00	3,225.11
		02/01/19 19 1 P001 CK WIRE		1,061.08	0.00	2,164.03
		04/25/19 19 2 P001 CK WIRE		1,061.07	0.00	1,102.96
		Per Diem Interest:			0.00	1,102.96

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130 30	MEIZLIK, JACQUELINE 18 STAFFORD LA WILLINGBORO, NJ 18 STAFFORD LANE	32500 00597 85800 08046 0 2 118300	0.00	2,275.21 2,275.20	2,384.05 1,187.13	0.00 8,121.59 8,121.59
		02/07/18 18 1 P001 CK WIRE		1,121.49	0.00	7,000.10
		05/07/18 18 2 P001 CK WIRE		1,121.48	0.00	5,878.62
		08/06/18 18 3 P001 CK 105878		1,184.78	0.00	4,693.84
		11/06/18 18 4 P001 CK 148104		1,187.13	0.00	3,506.71
		01/31/19 19 1 P001 CK		1,153.72	0.00	2,352.99
		05/06/19 19 2 P001 CK 270069		1,153.72	0.00	1,199.27
		Per Diem Interest:			0.00	1,199.27
130 31	RHOADES, TOYA & DAVIS, ANTONIO 22 STAFFORD LANE WILLINGBORO, NJ 22 STAFFORD LANE	32500 00660 109900 08046 0 2 142400	0.00	2,738.72 2,738.70	2,869.72 1,428.97	0.00 9,776.11 9,776.11
		02/07/18 18 1 P001 CK WIRE		1,349.96	0.00	8,426.15
		05/07/18 18 2 P001 CK WIRE		1,349.95	0.00	7,076.20
		08/01/18 18 3 P001 CK WIRE		1,426.14	0.00	5,650.06
		10/31/18 18 4 P001 CK WIRE		1,428.97	0.00	4,221.09
		02/01/19 19 1 P001 CK WIRE		1,388.76	0.00	2,832.33
		04/25/19 19 2 P001 CK WIRE		1,388.75	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58
131 2	BLACKSHEAR, STACY 179 SOMERSET DRIVE WILLINGBORO, NJ 179 SOMERSET DRIVE	32000 00660 103800 08046 0 2 135800	0.00	2,425.97 2,425.96	2,736.71 1,362.75	0.00 8,951.39 8,951.39
		10/18/17 18 1 J065 2017 Added S		64.47	0.00	9,015.86
		10/18/17 18 1 J065 2017 Added S		121.35	0.00	9,137.21
		02/07/18 18 1 P001 CK WIRE		907.85	0.00	8,229.36
		04/24/18 18 1 P001 CK 5002908317		379.55	7.00	7,849.81
		10/18/17 18 2 J065 2017 Added S		64.46	0.00	7,914.27
		10/18/17 18 2 J065 2017 Added S		121.34	0.00	8,035.61
		04/24/18 18 2 P001 CK 5002908317		0.51	0.00	8,035.10
		05/07/18 18 2 P001 CK WIRE		1,286.86	0.00	6,748.24
		05/07/18 18 2 P001 CK WIRE		0.51	0.00	6,747.73
		08/01/18 18 3 P001 CK WIRE		1,360.04	0.00	5,387.69
		10/31/18 18 4 P001 CK WIRE		1,362.75	0.00	4,024.94
		02/01/19 19 1 P001 CK WIRE		1,324.39	0.00	2,700.55
		04/25/19 19 2 P001 CK WIRE		1,324.39	0.00	1,376.16
		Per Diem Interest:			0.00	1,376.16
131 3	HAMMOND, IDA B 181 SOMERSET DRIVE WILLINGBORO, NJ 181 SOMERSET DRIVE	32000 08150 84500 08046 0 2 116500	0.00	2,240.59 2,240.59	2,347.77 1,169.08	0.00 7,998.03 7,998.03
		02/02/18 18 1 P001 CK 58045		1,104.42	0.00	6,893.61
		05/02/18 18 2 P001 CK 61724		1,104.42	0.00	5,789.19
		08/08/18 18 3 P001 CK 64680		1,166.75	0.00	4,622.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131	3	HAMMOND, IDA B	Continued			
		11/14/18 18 4 P001 CK		1,169.08	0.00	3,453.36
		02/15/19 19 1 P001 CK 75066		1,136.17	0.00	2,317.19
		04/29/19 19 2 P001 CK 79076		1,136.17	0.00	1,181.02
		Per Diem Interest:			0.00	1,181.02
131	DUO, ANNIE & KARNGBAYE, AMIE	32200	*Lien**Lien*			0.00
4	185 SOMERSET DR	00672 124100		3,006.05	3,149.84	
	WILLINGBORO, NJ	08046 0		3,006.03	1,568.46	10,730.38
	185 SOMERSET DRIVE	2 156300 0.00				10,730.38
		02/07/18 18 1 P001 CK WIRE		1,481.73	0.00	9,248.65
		05/07/18 18 2 P001 CK WIRE		1,481.72	0.00	7,766.93
		08/01/18 18 3 P001 CK WIRE		1,565.35	0.00	6,201.58
		10/31/18 18 4 P001 CK WIRE		1,568.46	0.00	4,633.12
		02/01/19 19 1 P001 CK WIRE		1,524.32	0.00	3,108.80
		04/25/19 19 2 P001 CK WIRE		1,524.31	0.00	1,584.49
		Per Diem Interest:			0.00	1,584.49
131	CARTER, TREVOR H	32200				0.00
5	189 SOMERSET DR	00660 105100		2,640.63	2,766.94	
	WILLINGBORO, NJ	08046 0		2,640.62	1,377.80	9,425.99
	189 SOMERSET DRIVE	2 137300 0.00				9,425.99
		02/07/18 18 1 P001 CK WIRE		1,301.61	0.00	8,124.38
		05/07/18 18 2 P001 CK WIRE		1,301.60	0.00	6,822.78
		08/01/18 18 3 P001 CK WIRE		1,375.06	0.00	5,447.72
		10/31/18 18 4 P001 CK WIRE		1,377.80	0.00	4,069.92
		02/01/19 19 1 P001 CK WIRE		1,339.02	0.00	2,730.90
		04/25/19 19 2 P001 CK WIRE		1,339.02	0.00	1,391.88
		Per Diem Interest:			0.00	1,391.88
131	MAZAHREH, HALA & MASSARWEH, SAMI	32300				0.00
6	PO BOX 245	77300		2,107.89	2,208.71	
	PENNSAUKEN, NJ	08110 0		2,107.88	1,099.84	7,524.32
	193 SOMERSET DRIVE	2 109600 0.00				7,524.32
		07/09/18 18 1 P001 CK 3734737279		0.00	82.08	7,524.32
		02/14/19 18 1 P001 CK 3750246448		1,039.01	111.69	6,485.31
		07/09/18 18 2 P001 CK 3734737279		0.00	35.33	6,485.31
		02/14/19 18 2 P001 CK 3750246448		1,039.01	111.69	5,446.30
		02/14/19 18 3 P001 CK 3750246448		529.09	105.92	4,917.21
		07/10/19 18 3 P001 CK 3761704053		568.55	41.50	4,348.66
		02/14/19 18 4 P001 CK 3750246448		0.00	56.64	4,348.66
		07/10/19 18 4 P001 CK 3761704053		1,099.84	80.29	3,248.82
		02/14/19 19 1 P001 CK 3750246448		0.00	6.95	3,248.82
		07/10/19 19 1 P001 CK 3761704053		1,068.88	78.03	2,179.94
		07/10/19 19 2 P001 CK 3761704053		26.03	36.88	2,153.91
		Per Diem Interest:			8.34	2,162.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131 7	MOORE, THEODORE R 197 SOMERSET DR WILLINGBORO, NJ 197 SOMERSET DRIVE	32200 00660 133100 08046 0 2 165300	0.00	3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		10/31/18 18 4 P001 CK WIRE		1,658.78	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		04/25/19 19 2 P001 CK WIRE		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
131 8	DANZY, MICHUM 201 SOMERSET DR WILLINGBORO NJ 201 SOMERSET DRIVE	32200 82100 08046 0 2 114300	0.00	2,198.28 2,198.27	2,303.44 1,146.99	0.00 7,846.98 7,846.98
		03/01/18 18 1 P001 CK 3723082134		492.78	7.22	7,354.20
		04/02/18 18 1 P001 CR 3725997019		295.93	4.07	7,058.27
		04/16/18 18 1 P001 CR 3727580271		294.86	0.92	6,763.41
		05/11/18 18 2 P001 CR 3730153257		497.59	2.41	6,265.82
		07/19/18 18 2 P001 CR 3735555577		291.15	8.85	5,974.67
		08/06/18 18 2 P001 CK 3736884090		294.82	1.11	5,679.85
		08/06/18 18 3 P001 CK 3736884090		4.07	0.00	5,675.78
		08/20/18 18 3 P001 CR 3737891249		245.18	4.82	5,430.60
		09/14/18 18 3 P001 CK 3739752597		295.22	4.78	5,135.38
		10/15/18 18 3 P001 CR 3741682659		295.86	4.14	4,839.52
		10/25/18 18 3 P001 CR 3742499026		304.39	0.68	4,535.13
		10/25/18 18 4 P001 CR 3742499026		194.93	0.00	4,340.20
		11/26/18 18 4 P001 CR 3744524459		294.71	5.29	4,045.49
		12/06/18 18 4 P001 CR 3745359297		298.54	1.46	3,746.95
		12/20/18 18 4 P001 CR 3746314122		358.81	1.12	3,388.14
		02/14/19 19 1 P001 CR 3750258569		296.78	3.22	3,091.36
		03/29/19 19 1 P001 CR 3753812237		291.82	8.18	2,799.54
		04/26/19 19 1 P001 CR 3756652428		296.84	3.16	2,502.70
		06/20/19 19 1 P001 CR 3760610938		229.27	2.75	2,273.43
		06/20/19 19 2 P001 CR 3760610938		55.84	12.14	2,217.59
		07/18/19 19 2 P001 CR 3762190019		393.41	6.59	1,824.18
		Per Diem Interest:			1.18	1,825.36
131 9	VARNADO, ATHENA K 205 SOMERSET DRIVE WILLINGBORO, NJ 205 SOMERSET DRIVE	32100 93100 08046 0 2 125200	0.00	2,407.92 2,407.90	2,523.10 1,256.38	0.00 8,595.30 8,595.30
		02/07/18 18 1 P001 CK WIRE		1,186.90	0.00	7,408.40
		05/07/18 18 2 P001 CK WIRE		1,186.89	0.00	6,221.51
		08/01/18 18 3 P001 CK WIRE		1,253.88	0.00	4,967.63
		10/31/18 18 4 P001 CK WIRE		1,256.38	0.00	3,711.25
		01/07/19 19 1 P001 CK 009140		1,221.02	0.00	2,490.23
		01/22/19 19 2 P001 CK 5074		229.50	0.00	2,260.73
		04/25/19 19 2 P001 CK WIRE		991.51	0.00	1,269.22

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131	9	VARNADO, ATHENA K	Continued			
			Per Diem Interest:		0.00	1,269.22
131	MACK, JAMES	32100				0.00
10	209 SOMERSET DR	00660 131600		3,148.37	3,298.97	
	WILLINGBORO, NJ	08046 0		3,148.35	1,642.73	11,238.42
	209 SOMERSET DRIVE	2 163700 0.00				11,238.42
		02/07/18 18 1 P001 CK WIRE		1,551.88	0.00	9,686.54
		05/07/18 18 2 P001 CK WIRE		1,551.87	0.00	8,134.67
		08/01/18 18 3 P001 CK WIRE		1,639.46	0.00	6,495.21
		10/31/18 18 4 P001 CK WIRE		1,642.73	0.00	4,852.48
		02/01/19 19 1 P001 CK WIRE		1,596.49	0.00	3,255.99
		04/25/19 19 2 P001 CK WIRE		1,596.48	0.00	1,659.51
			Per Diem Interest:		0.00	1,659.51
131	JAKE RYAN PROPERTIES, LP	32100				0.00
13	2 E. SCOTT STREET	108800		2,709.87	2,839.48	
	RIVERSIDE, NJ	08075 0		2,709.86	1,413.93	9,673.14
	219 SOMERSET DRIVE	2 140900 0.00				9,673.14
		01/24/18 18 1 P001 CK 5607		1,335.74	0.00	8,337.40
		05/01/18 18 2 P001 CK 5684		1,335.73	0.00	7,001.67
		05/01/18 18 3 P001 CK 5684		0.01	0.00	7,001.66
		08/10/18 18 3 P001 CK 5763		1,411.10	0.00	5,590.56
		11/08/18 18 4 P001 CK 5840		1,413.93	0.00	4,176.63
		02/06/19 19 1 P001 CK 6004		1,374.13	0.00	2,802.50
		05/10/19 19 2 P001 CK 6056		1,374.13	0.00	1,428.37
			Per Diem Interest:		0.00	1,428.37
131	HUNTER, MELISSA & ODELL	32100				0.00
14	223 SOMERSET DRIVE	101800		2,575.24	3,050.48	
	WILLINGBORO, NJ	08046 0		2,575.23	1,343.68	9,544.63
	223 SOMERSET DRIVE	2 133900 0.00				9,544.63
		02/07/18 18 1 P001 CK WIRE		1,269.38	0.00	8,275.25
		04/30/18 18 2 P001 CK 001645		1,269.37	0.00	7,005.88
		05/07/18 18 2 P001 CK WIRE		1,269.37	0.00	5,736.51
		01/23/19 18 2 J085		1,269.37	0.00	7,005.88
		10/31/18 18 3 P001 CK 018350		1,341.01	26.52	5,664.87
		10/31/18 18 4 P001 CK 018350		1,343.68	0.00	4,321.19
		10/31/18 19 1 P001 CK 018350		76.70	0.00	4,244.49
		02/01/19 19 1 P001 CK WIRE		1,229.16	0.00	3,015.33
		05/06/19 19 2 P001 CK 270069		1,305.86	0.00	1,709.47
			Per Diem Interest:		0.00	1,709.47
131	SOCREE, KLAJAH & BADIABO, HENRY	32000				0.00
16	229 SOMERSET DR	00660 141800		3,342.62	3,502.51	
	WILLINGBORO, NJ	08046 0		3,342.60	1,744.08	11,931.81
	229 SOMERSET DRIVE	2 173800 0.00				11,931.81
		02/07/18 18 1 P001 CK WIRE		1,647.63	0.00	10,284.18
		05/07/18 18 2 P001 CK WIRE		1,647.62	0.00	8,636.56
		08/01/18 18 3 P001 CK WIRE		1,740.61	0.00	6,895.95

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131	16	SOCREE, KLAJAH & BADIABO, HENRY	Continued			
		10/31/18 18 4 P001 CK WIRE		1,744.08	0.00	5,151.87
		02/01/19 19 1 P001 CK WIRE		1,694.99	0.00	3,456.88
		03/25/19 19 2 JHR Homestead Credi		161.17-	0.00	3,295.71
		04/25/19 19 2 P001 CK WIRE		1,533.81	0.00	1,761.90
		Per Diem Interest:			0.00	1,761.90
131	CARLIS, LEO J	32000				0.00
17	233 SOMERSET DR	88500		2,317.52	2,428.38	
	WILLINGBORO, NJ	08046 0		2,317.52	1,209.22	8,272.64
	233 SOMERSET DRIVE	2 120500 0.00				8,272.64
		02/06/18 18 1 P001 CK 970		1,142.34	0.00	7,130.30
		03/28/18 18 2 JHR Homestead Credi		195.28-	0.00	6,935.02
		05/04/18 18 2 P001 CK 999		947.06	0.00	5,987.96
		08/03/18 18 3 P001 CK 1023		1,206.81	0.00	4,781.15
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	4,585.87
		11/05/18 18 4 P001 CK 1041		1,013.94	0.00	3,571.93
		02/04/19 19 1 P001 CK 1067		1,175.18	0.00	2,396.75
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,201.47
		04/24/19 19 2 P001 CK 3756463153		979.90	0.00	1,221.57
		Per Diem Interest:			0.00	1,221.57
131	JONES, IVORY JR & SHARON E	32000				0.00
18	235 SOMERSET DR	00660 117900		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	235 SOMERSET DRIVE	2 149900 0.00				10,291.01
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		05/07/18 18 2 P001 CK WIRE		1,421.05	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		10/31/18 18 4 P001 CK WIRE		1,504.24	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		04/25/19 19 2 P001 CK WIRE		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
131	SYKES, BRENDA J	31900	**Sp Charges**			0.00
19	239 SOMERST DRIVE	00660 123600		2,990.66	3,133.72	
	WILLINGBORO, NJ	08046 0		2,990.65	1,560.44	10,675.47
	239 SOMERSET DRIVE	2 155500 0.00				10,675.47
		01/31/18 18 1 P001 CK 3720363228		1,474.14	0.00	9,201.33
		07/26/18 18 2 P001 CK 1382467		1,474.14	27.84	7,727.19
		07/26/18 18 3 P001 CK 1382467		1.32	0.00	7,725.87
		07/26/18 18 3 P001 CK 1382457		1,556.02	0.00	6,169.85
		07/26/18 18 4 P001 CK 1382457		1.32	0.00	6,168.53
		11/15/18 18 4 P001 CK 593119		1,559.12	0.00	4,609.41
		02/01/19 19 1 P001 CK WIRE		1,516.52	0.00	3,092.89
		04/25/19 19 2 P001 CK WIRE		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38

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131 20	ROBESON, RANCE II & TAYLOR, JAMILA 241 SOMERSET DR WILLINGBORO, NJ 241 SOMERSET DRIVE	32600 VT001 00660 101100 08046 0 2 133700	500.00	2,446.39 2,446.38	2,541.01 1,279.18	0.00 8,712.96 8,712.96
		02/07/18 18 1 P001 CK WIRE		1,204.98	0.00	7,507.98
		05/07/18 18 2 P001 CK WIRE		1,204.97	0.00	6,303.01
		08/01/18 18 3 P001 CK WIRE		1,276.51	0.00	5,026.50
		09/11/18 18 4 J070 Value: 2,800-		109.23-	0.00	4,917.27
		10/31/18 18 4 P001 CK WIRE		1,169.95	0.00	3,747.32
		09/11/18 19 1 J088 Value: 2,800-		27.31-	0.00	3,720.01
		02/01/19 19 1 P001 CK WIRE		1,214.10	0.00	2,505.91
		09/11/18 19 2 J088 Value: 2,800-		27.31-	0.00	2,478.60
		04/25/19 19 2 P001 CK WIRE		1,214.10	0.00	1,264.50
		Per Diem Interest:			0.00	1,264.50
131 22	ATTICO, FRANCLIA 162 GRANT ST MT HOLLY, NJ 247 SOMERSET DRIVE	32400 00660 100600 08060 0 2 133000	0.00	2,557.93 2,557.92	2,680.29 1,334.65	0.00 9,130.79 9,130.79
		02/07/18 18 1 P001 CK WIRE		1,260.84	0.00	7,869.95
		05/07/18 18 2 P001 CK WIRE		1,260.84	0.00	6,609.11
		08/01/18 18 3 P001 CK WIRE		1,332.00	0.00	5,277.11
		10/31/18 18 4 P001 CK WIRE		1,334.65	0.00	3,942.46
		02/01/19 19 1 P001 CK WIRE		1,297.09	0.00	2,645.37
		04/25/19 19 2 P001 CK WIRE		1,297.08	0.00	1,348.29
		Per Diem Interest:			0.00	1,348.29
131 23	WOOD, BRIAN D & CHRISTINE 251 SOMERSET DR WILLINGBORO, NJ 251 SOMERSET DRIVE	33200 00660 75300 08046 0 2 108500	0.00	2,086.73 2,086.73	2,186.55 1,088.80	0.00 7,448.81 7,448.81
		01/25/18 18 1 P001 CK 9779193		1,028.56	0.00	6,420.25
		03/19/18 18 1 P001 CK 9782465		0.02	0.00	6,420.23
		04/30/18 18 2 P001 CK 9786362		1,028.58	0.00	5,391.65
		08/01/18 18 3 P001 CK WIRE		1,086.63	0.00	4,305.02
		10/31/18 18 4 P001 CK WIRE		1,088.80	0.00	3,216.22
		02/01/19 19 1 P001 CK WIRE		1,058.15	0.00	2,158.07
		04/25/19 19 2 P001 CK WIRE		1,058.15	0.00	1,099.92
		Per Diem Interest:			0.00	1,099.92
131 24	POWELL, ANNIE J 299 CHARLESTON RD WILLINGBORO, NJ 299 CHARLESTON ROAD	34800 143200 08046 0 2 178000	0.00	3,423.39 3,423.38	3,587.15 1,786.23	0.00 12,220.15 12,220.15
		02/12/18 18 1 P001 CK 1000		1,687.44	0.00	10,532.71
		03/28/18 18 2 JHR Homestead Credi		310.73-	0.00	10,221.98
		05/10/18 18 2 P001 CK 1001		1,376.71	0.00	8,845.27
		08/07/18 18 3 P001 CK 1003		1,782.67	0.00	7,062.60
		07/30/18 18 4 JHR Homestead Credi		310.73-	0.00	6,751.87
		11/06/18 18 4 P001 CK 1006		1,475.50	0.00	5,276.37

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131	24	POWELL, ANNIE J	Continued			
		02/08/19 19	1 P001 CK 1015	1,735.95	0.00	3,540.42
		03/25/19 19	2 JHR Homestead Credi	310.73-	0.00	3,229.69
		05/08/19 19	2 P001 CK 1017	1,425.21	0.00	1,804.48
			Per Diem Interest:		0.00	1,804.48
133 1	DALY, BENJAMIN R & ELEANOR D 70 SYLVAN LANE WILLINGBORO, NJ 70 SYLVAN LANE	35000 00660 110400 08046 0 2 145400	0.00	2,796.42 2,796.40	2,930.17 1,459.08	0.00 9,982.07 9,982.07
		01/31/18 18	1 P001 CK 2499	1,378.40	0.00	8,603.67
		03/28/18 18	2 JHR Homestead Credi	220.66-	0.00	8,383.01
		05/02/18 18	2 P001 CK 2505	1,157.73	0.00	7,225.28
		07/30/18 18	3 P001 CK 2508	1,456.18	0.00	5,769.10
		07/30/18 18	4 JHR Homestead Credi	220.66-	0.00	5,548.44
		10/29/18 18	4 P001 CK 2512	1,238.42	0.00	4,310.02
		01/28/19 19	1 P001 CK 2516	1,418.02	0.00	2,892.00
		05/01/19 19	2 P001 CK 2520	1,418.01	0.00	1,473.99
			Per Diem Interest:		0.00	1,473.99
133 2	ROBERTS, DURVIN 66 SYLVAN LANE WILLINGBORO, NJ 66 SYLVAN LANE	34100 86900 08046 0 2 121000	0.00	2,327.14 2,327.13	2,621.45 1,214.23	0.00 8,489.95 8,489.95
		02/09/18 18	1 P001 CK 239	1,147.08	0.00	7,342.87
		05/09/18 18	2 P001 CK 248	1,147.08	0.00	6,195.79
		07/19/18 18	3 P001 CK 252	1,211.82	0.00	4,983.97
		11/01/18 18	4 P001 CK 3742929429	1,214.23	0.00	3,769.74
		01/04/19 19	1 P001 CK 1389346	89.76	0.00	3,679.98
		02/01/19 19	1 P001 CK WIRE	1,090.30	0.00	2,589.68
		02/01/19 19	1 P001 CK WIRE	89.76	0.00	2,499.92
		04/25/19 19	2 P001 CK WIRE	1,180.05	0.00	1,319.87
			Per Diem Interest:		0.00	1,319.87
133 3	HORNER, GARRICK & LOREN 509 SCHENCK DR FLEMINGTON, NJ 62 SYLVAN LANE	34100 00660 128100 08822 0 2 162200	0.00	3,119.52 3,119.50	3,268.75 1,627.67	0.00 11,135.44 11,135.44
		02/07/18 18	1 P001 CK WIRE	1,537.66	0.00	9,597.78
		05/07/18 18	2 P001 CK WIRE	1,537.65	0.00	8,060.13
		08/01/18 18	3 P001 CK WIRE	1,624.44	0.00	6,435.69
		10/31/18 18	4 P001 CK WIRE	1,627.67	0.00	4,808.02
		02/01/19 19	1 P001 CK WIRE	1,581.86	0.00	3,226.16
		04/25/19 19	2 P001 CK WIRE	1,581.85	0.00	1,644.31
			Per Diem Interest:		0.00	1,644.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
133 4	SALLEY, GEORGE & RUBY 2020 CARIBOU TRAIL HARPER HEIGHTS, TX 58 SYLVAN LANE	34400 113000 76548 0 2 147400	0.00	2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		04/04/18 18 1 P001 CK 3726234013		1,397.36	42.39	8,722.02
		05/22/18 18 2 P001 CK 3731105913		1,397.35	6.52	7,324.67
		08/14/18 18 3 P001 CK 3737581808		1,476.21	4.26	5,848.46
		08/20/18 18 3 R002 CK 3737581808		1,476.21	4.26	7,324.67
		Original Payment Date: 08/14/18				
		09/26/18 18 3 P001 CK 3740490759		1,476.21	18.04	5,848.46
		01/01/19 18 4 P001 CK 3746853181		1,479.15	19.72	4,369.31
		01/01/19 19 1 P001 CK 3746853181		1,437.52	0.00	2,931.79
		04/26/19 19 2 P001 CK 1248325		1,437.52	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
133 5	SEWELL-CASON, MARCIA E 56 SYLVAN LANE WILLINGBORO NJ 56 SYLVAN LANE	34500 166000 08046 0 2 200500	0.00	3,856.12 3,856.12	4,040.58 2,012.02	0.00 13,764.84 13,764.84
		09/10/18 18 1 P001 CK 2151		240.64	0.00	13,524.20
		10/18/18 18 1 P001 CK 54681		1,660.10	24.90	11,864.10
		10/18/18 18 2 P001 CK 54681		1,900.74	28.51	9,963.36
		10/18/18 18 3 P001 CK 54681		2,008.01	30.12	7,955.35
		10/18/18 18 4 P001 CK 54681		2,012.02	0.00	5,943.33
		10/18/18 19 1 P001 CK 54681		25.06	0.00	5,918.27
		02/01/19 19 1 P001 CK WIRE		1,930.32	0.00	3,987.95
		04/25/19 19 2 P001 CK WIRE		1,955.38	0.00	2,032.57
		Per Diem Interest:			0.00	2,032.57
133 6	2017-1 REO LLC 7114 E STETSON DR SUI 250 SCOTTSDALE, AZ 52 SYLVAN LANE	34500 114300 85251 0 2 148800	0.00	2,861.81 2,861.79	2,998.69 1,493.21	0.00 10,215.50 10,215.50
		07/25/18 18 1 P001 CK 500455242		1,410.63	54.54	8,804.87
		07/25/18 18 2 P001 CK 500455242		1,410.62	57.16	7,394.25
		07/25/18 18 3 P001 CK 500455242		1,490.23	0.00	5,904.02
		07/25/18 18 4 P001 CK 500455242		15.91	0.00	5,888.11
		11/02/18 18 4 P001 CK 24 checks		1,477.30	0.00	4,410.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,451.18	0.00	2,959.63
		05/06/19 19 2 P001 CK 19 CHECKS		1,451.17	0.00	1,508.46
		Per Diem Interest:			0.00	1,508.46
133 7	PETTUS, LAURA ANNE 48 SYLVAN LANE WILLINGBORO, NJ 48 SYLVAN LANE	36500 127000 08046 0 2 163500	0.00	3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		05/07/18 18 2 P001 CK WIRE		1,549.98	0.00	8,124.73
		08/01/18 18 3 P001 CK WIRE		1,637.46	0.00	6,487.27
		10/31/18 18 4 P001 CK WIRE		1,640.72	0.00	4,846.55

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133	7	PETTUS, LAURA ANNE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,594.54	0.00	3,252.01
		04/25/19 19	2 P001 CK WIRE	1,594.53	0.00	1,657.48
			Per Diem Interest:		0.00	1,657.48
133	CLEMENT, MARIE E	35400				0.00
9	38 SYLVAN LANE	00660 131800		3,215.68	3,369.50	
	WILLINGBORO, NJ	08046 0		3,215.67	1,677.85	11,478.70
	38 SYLVAN LANE	2 167200 0.00				11,478.70
		02/07/18 18	1 P001 CK WIRE	1,585.06	0.00	9,893.64
		05/07/18 18	2 P001 CK WIRE	1,585.05	0.00	8,308.59
		08/01/18 18	3 P001 CK WIRE	1,674.51	0.00	6,634.08
		10/31/18 18	4 P001 CK WIRE	1,677.85	0.00	4,956.23
		02/01/19 19	1 P001 CK WIRE	1,630.62	0.00	3,325.61
		04/25/19 19	2 P001 CK WIRE	1,630.62	0.00	1,694.99
			Per Diem Interest:		0.00	1,694.99
133	STOCK, THOMAS J & ANE MARIE	36700				0.00
10	34 SYLVAN LANE	00871 83000		2,302.14	2,412.26	
	WILLINGBORO, NJ	08046 0		2,302.12	1,201.19	8,217.71
	34 SYLVAN LANE	2 119700 0.00				8,217.71
		02/06/18 18	1 P001 CK 42039	1,134.76	0.00	7,082.95
		04/23/18 18	2 P001 CK 42250	1,134.75	0.00	5,948.20
		07/11/18 18	3 P001 CK 42395	1,198.80	0.00	4,749.40
		11/05/18 18	4 P001 CK 035468	1,201.19	0.00	3,548.21
		01/22/19 19	1 P001 CK 035674	1,167.38	0.00	2,380.83
		04/22/19 19	2 P001 CK 010020	1,167.37	0.00	1,213.46
			Per Diem Interest:		0.00	1,213.46
133	TURNER, LUCCELL	34200				0.00
12	26 SYLVAN LANE	00597 122900		3,021.43	3,165.96	
	WILLINGBORO, NJ	08046 0		3,021.43	1,576.49	10,785.31
	26 SYLVAN LANE	2 157100 0.00				10,785.31
		02/07/18 18	1 P001 CK WIRE	1,489.31	0.00	9,296.00
		03/28/18 18	2 JHR Homestead Credi	193.73-	0.00	9,102.27
		05/07/18 18	2 P001 CK WIRE	1,295.58	0.00	7,806.69
		08/06/18 18	3 P001 CK 105878	1,573.36	0.00	6,233.33
		07/30/18 18	4 JHR Homestead Credi	193.73-	0.00	6,039.60
		11/06/18 18	4 P001 CK 148104	1,382.76	0.00	4,656.84
		01/31/19 19	1 P001 CK	1,532.12	0.00	3,124.72
		03/25/19 19	2 JHR Homestead Credi	193.73-	0.00	2,930.99
		05/06/19 19	2 P001 CK 270069	1,338.39	0.00	1,592.60
			Per Diem Interest:		0.00	1,592.60
133	GRAHAM, LOIS	33700				0.00
14	20 SYLVAN LANE	00597 104700		2,661.79	2,789.11	
	WILLINGBORO, NJ	08046 0		2,661.77	1,388.83	9,501.50
	20 SYLVAN LANE	2 138400 0.00				9,501.50
		02/07/18 18	1 P001 CK WIRE	1,312.04	0.00	8,189.46
		03/28/18 18	2 JHR Homestead Credi	195.28-	0.00	7,994.18

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133	14	GRAHAM, LOIS	Continued			
		05/07/18 18 2 P001 CK WIRE		1,116.75	0.00	6,877.43
		08/06/18 18 3 P001 CK 105878		1,386.08	0.00	5,491.35
		07/30/18 18 4 JHR Homestead Credi		195.28-	0.00	5,296.07
		11/06/18 18 4 P001 CK 148104		1,193.55	0.00	4,102.52
		01/31/19 19 1 P001 CK		1,349.75	0.00	2,752.77
		03/25/19 19 2 JHR Homestead Credi		195.28-	0.00	2,557.49
		05/06/19 19 2 P001 CK 270069		1,154.46	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
133	15	ONUKWUGHA,OKEY A & PATRICIA	33700			0.00
		16 SYLVAN LA	00660 132300	3,341.44	3,345.32	
		WILLINGBORO, NJ	08046 0	3,341.42	1,665.81	11,693.99
		16 SYLVAN LANE	2 166000 0.00			11,693.99
		09/08/17 18 1 J088 value: 15,700-		148.84-	0.00	11,545.15
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,971.47
		09/08/17 18 2 J088 value: 15,700-		148.83-	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83
133	16	DIAZ, LISA	33700			0.00
		12 SYLVAN LANE	108800	2,740.64	3,010.62	
		WILLINGBORO, NJ	08046 0	2,740.63	1,429.99	9,921.88
		12 SYLVAN LANE	2 142500 0.00			9,921.88
		02/06/18 18 1 P001 CK 258		500.00	0.00	9,421.88
		03/19/18 18 1 P001 CK 275		590.92	9.08	8,830.96
		05/02/18 18 1 P001 CK 299		259.98	2.48	8,570.98
		05/02/18 18 2 P001 CK 299		37.54	0.00	8,533.44
		06/22/18 18 2 P001 CK 3733542886		1,313.36	14.88	7,220.08
		07/30/18 18 3 P001 CK 3736363885		1,427.14	0.00	5,792.94
		08/31/18 18 4 P001 CK 355123		356.28	0.00	5,436.66
		10/22/18 18 4 J065 2018 Added S		356.28	0.00	5,792.94
		10/31/18 18 4 P001 CK WIRE		1,073.71	0.00	4,719.23
		01/04/19 18 4 P001 CK 366296		356.28	4.99	4,362.95
		10/22/18 19 1 J065 2018 Added S		133.61	0.00	4,496.56
		02/01/19 19 1 P001 CK WIRE		1,523.35	0.00	2,973.21
		10/22/18 19 2 J065 2018 Added S		133.61	0.00	3,106.82
		04/25/19 19 2 P001 CK WIRE		1,523.34	0.00	1,583.48
		Per Diem Interest:			0.00	1,583.48
133	17	WILKES, STEPHEN	33700			0.00
		10 SYLVAN LN	00597 131300	3,173.37	3,325.17	
		WILLINGBORO, NJ	08046 0	3,173.36	1,655.77	11,327.67
		10 SYLVAN LANE	2 165000 0.00			11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27

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133	17	WILKES, STEPHEN	Continued			
		08/06/18 18 3 P001 CK 105878		1,652.48	0.00	6,546.79
		11/06/18 18 4 P001 CK 148104		1,655.77	0.00	4,891.02
		01/31/19 19 1 P001 CK		1,609.17	0.00	3,281.85
		05/06/19 19 2 P001 CK 270069		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
133	BOYD, ANGELA C S	34000				0.00
18	6 SYLVAN LN	188700		4,283.09	4,487.96	
	WILLINGBORO, NJ	08046 0		4,283.07	2,234.80	15,288.92
	6 SYLVAN LANE	2 222700 0.00				15,288.92
		05/07/18 18 1 P001 CK 3729634074		2,111.20	61.34	13,177.72
		03/28/18 18 2 JHR Homestead Credi		384.26-	0.00	12,793.46
		05/07/18 18 2 P001 CK 3729634074		1,726.93	0.00	11,066.53
		08/01/18 18 3 P001 CK 3736576046		2,230.34	0.00	8,836.19
		07/30/18 18 4 JHR Homestead Credi		384.26-	0.00	8,451.93
		12/21/18 18 4 P001 CK 3746333837		1,850.54	25.43	6,601.39
		03/29/19 19 1 P001 CK 3753765771		2,171.89	38.81	4,429.50
		05/13/19 19 2 P001 CK 3758060112		2,171.88	8.03	2,257.62
		Per Diem Interest:			0.00	2,257.62
133	OVERTON, RENEE M	34900				0.00
19	102 MARYTON RD	104100		2,764.33	2,801.20	
	WHITE PLAINS, NY	10603 0		2,764.33	1,394.86	9,724.72
	2 SYLVAN LANE	2 139000 0.00				9,724.72
		09/08/17 18 1 J088 value: 9,600-		91.01-	0.00	9,633.71
		02/09/18 18 1 P001 CK 1159		1,317.72	0.00	8,315.99
		09/08/17 18 2 J088 value: 9,600-		91.01-	0.00	8,224.98
		05/10/18 18 2 P001 CK 1168		1,317.72	0.00	6,907.26
		08/15/18 18 3 P001 CK 2440		1,392.09	0.00	5,515.17
		08/15/18 18 4 P001 CK 2440		3.71	0.00	5,511.46
		11/12/18 18 4 P001 CK 3743668803		1,391.15	3.40	4,120.31
		02/11/19 19 1 P001 CK 3749933885		1,355.60	0.00	2,764.71
		05/06/19 19 2 P001 CK 3757618710		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
133	WARREN, MARLENE	30900				0.00
20	61 SOUTH SUNSET ROAD	00660 87500		2,277.14	2,386.06	
	WILLINGBORO, NJ	08046 0		2,277.12	1,188.13	8,128.45
	61 SOUTH SUNSET ROAD	2 118400 0.00				8,128.45
		03/26/18 18 1 P001 CR 3725215866		0.00	30.87	8,128.45
		08/14/18 18 1 P001 CK 31029520		1,122.44	70.15	7,006.01
		08/14/18 18 2 P001 CK 31029520		1,122.43	50.51	5,883.58
		08/14/18 18 3 P001 CK 31029520		1,185.78	0.00	4,697.80
		08/14/18 18 4 P001 CK 31029520		75.55	0.00	4,622.25
		10/31/18 18 4 P001 CK WIRE		1,112.58	0.00	3,509.67
		02/01/19 19 1 P001 CK WIRE		1,154.70	0.00	2,354.97
		04/25/19 19 2 P001 CK WIRE		1,154.69	0.00	1,200.28
		Per Diem Interest:			0.00	1,200.28

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134 1	VELAZQUEZ, MINERVA & MERCADO, ANGEL 1 SYLVAN LANE WILLINGBORO, NJ 1 SYLVAN LANE	34900 00660 147800 08046 0 2 182700	0.00	3,513.79 3,513.77	3,681.86 1,833.40	0.00 12,542.82 12,542.82
		02/07/18 18 1 P001 CK WIRE		1,732.00	0.00	10,810.82
		05/07/18 18 2 P001 CK WIRE		1,731.99	0.00	9,078.83
		08/01/18 18 3 P001 CK WIRE		1,829.74	0.00	7,249.09
		10/31/18 18 4 P001 CK WIRE		1,833.40	0.00	5,415.69
		02/01/19 19 1 P001 CK WIRE		1,781.79	0.00	3,633.90
		04/25/19 19 2 P001 CK WIRE		1,781.78	0.00	1,852.12
		Per Diem Interest:			0.00	1,852.12
134 2	MILLER, NOELING H JR & GREGORY 7 SYLVAN LANE WILLINGBORO, NJ 7 SYLVAN LANE	33900 101300 08046 0 2 135200	0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		Per Diem Interest:			1,219.55	10,501.37
134 3	HERTILEIN, JUSTINE 11 SYLVAN LA WILLINGBORO, NJ 11 SYLVAN LANE	33700 00660 146300 08046 0 2 180000	0.00	3,461.85 3,461.85	3,374.02 1,806.30	0.00 12,104.02 12,104.02
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,397.62
		03/28/18 18 2 JHR Homestead Credi		251.48-	0.00	10,146.14
		05/07/18 18 2 P001 CK WIRE		1,454.92	0.00	8,691.22
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	6,888.52
		07/30/18 18 4 JHR Homestead Credi		251.48-	0.00	6,637.04
		09/12/18 18 4 J070 Value: 25,000-		975.25-	0.00	5,661.79
		10/31/18 18 4 P001 CK WIRE		579.57	0.00	5,082.22
		09/12/18 19 1 J088 Value: 25,000-		243.82-	0.00	4,838.40
		02/01/19 19 1 P001 CK WIRE		1,511.63	0.00	3,326.77
		09/12/18 19 2 J088 Value: 25,000-		243.81-	0.00	3,082.96
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.32
		Per Diem Interest:			0.00	1,571.32
134 5	EDWARDS, LEAH J & SIMPSON, ROBERT J 17 SYLVAN LN WILLINGBORO, NJ 17 SYLVAN LANE	33700 00597 136700 08046 0 2 170400	0.00	3,277.23 3,277.21	3,433.99 1,709.95	0.00 11,698.38 11,698.38
		02/07/18 18 1 P001 CK 22 checks		1,615.40	0.00	10,082.98
		05/01/18 18 2 P001 CK 22 CHECKS		1,615.39	0.00	8,467.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,706.56	0.00	6,761.03
		11/02/18 18 4 P001 CK 24 checks		1,709.95	0.00	5,051.08
		02/07/19 19 1 P001 CK 30 CHECKS		1,661.83	0.00	3,389.25
		05/06/19 19 2 P001 CK 19 CHECKS		1,661.82	0.00	1,727.43
		Per Diem Interest:			0.00	1,727.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134 6	ARMOUR, JUANITA 21 SYLVAN LANE WILLINGBORO, NJ 21 SYLVAN LANE	33700 00660 105500 08046 0 2 139200	0.00	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		02/07/18 18 1 P001 CK WIRE		1,319.62	0.00	8,236.81
		03/28/18 18 2 JHR Homestead Credi		200.20-	0.00	8,036.61
		05/07/18 18 2 P001 CK WIRE		1,119.41	0.00	6,917.20
		08/01/18 18 3 P001 CK WIRE		1,394.09	0.00	5,523.11
		07/30/18 18 4 JHR Homestead Credi		200.20-	0.00	5,322.91
		10/31/18 18 4 P001 CK WIRE		1,196.67	0.00	4,126.24
		02/01/19 19 1 P001 CK WIRE		1,357.55	0.00	2,768.69
		03/25/19 19 2 JHR Homestead Credi		200.20-	0.00	2,568.49
		04/25/19 19 2 P001 CK WIRE		1,157.35	0.00	1,411.14
		Per Diem Interest:			0.00	1,411.14
134 7	TAYLOR, ROBERT JR & REBECCA E 25 SYLVAN LANE WILLINGBORO, NJ 25 SYLVAN LANE	34200 00660 188900 08046 0 2 223100	0.00	4,290.78 4,290.77	4,496.03 2,238.80	0.00 15,316.38 15,316.38
		02/07/18 18 1 P001 CK WIRE		2,114.99	0.00	13,201.39
		03/28/18 18 2 JHR Homestead Credi		236.20-	0.00	12,965.19
		05/07/18 18 2 P001 CK WIRE		1,878.79	0.00	11,086.40
		08/01/18 18 3 P001 CK WIRE		2,234.35	0.00	8,852.05
		07/30/18 18 4 JHR Homestead Credi		236.20-	0.00	8,615.85
		10/31/18 18 4 P001 CK WIRE		2,002.60	0.00	6,613.25
		02/01/19 19 1 P001 CK WIRE		2,175.79	0.00	4,437.46
		04/25/19 19 2 P001 CK WIRE		2,175.78	0.00	2,261.68
		Per Diem Interest:			0.00	2,261.68
134 8	KING, MICHAEL 31 SYLVAN LANE WILLINGBORO, NJ 31 SYLVAN LANE	34300 00660 114000 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		02/07/18 18 1 P001 CK WIRE		1,405.89	0.00	8,775.27
		05/07/18 18 2 P001 CK WIRE		1,405.88	0.00	7,369.39
		08/01/18 18 3 P001 CK WIRE		1,485.23	0.00	5,884.16
		10/31/18 18 4 P001 CK WIRE		1,488.18	0.00	4,395.98
		02/01/19 19 1 P001 CK WIRE		1,446.30	0.00	2,949.68
		04/25/19 19 2 P001 CK WIRE		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
134 10	FAIRBANKS, JOSEPH & LADENE 39 SYLVAN LN WILLINGBORO, NJ 39 SYLVAN LANE	33700 01516 98200 08046 0 2 131900	0.00	2,536.78 2,536.76	2,658.12 1,323.61	0.00 9,055.27 9,055.27
		02/07/18 18 1 P001 CK 22 checks		1,250.42	0.00	7,804.85
		05/01/18 18 2 P001 CK 22 CHECKS		1,250.41	0.00	6,554.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,320.98	0.00	5,233.46
		11/02/18 18 4 P001 CK 24 checks		1,323.61	0.00	3,909.85
		02/07/19 19 1 P001 CK 30 CHECKS		1,286.36	0.00	2,623.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134	10	FAIRBANKS, JOSEPH & LADENE	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,286.35	0.00	1,337.14
				Per Diem Interest:	0.00	1,337.14
134	BAH, AMADU S	33700				0.00
11	43 SYLVAN LANE	00660 139600		3,333.00	3,720.52	
	WILLINGBORO, NJ	08046 0		3,332.99	1,739.06	12,125.57
	43 SYLVAN LANE	2 173300 0.00				12,125.57
		02/06/18 18 1 P001 CK 1993		1,642.89	0.00	10,482.68
		05/08/18 18 2 P001 CK 341884		1,642.88	0.00	8,839.80
		05/08/18 18 3 P001 CK 341884		5.26	0.00	8,834.54
		05/08/18 18 3 P001 CK 341887		853.20	0.00	7,981.34
		08/01/18 18 3 P001 CK WIRE		877.14	0.00	7,104.20
		10/22/18 18 4 J065 2018 Added S		877.73	0.00	7,981.93
		10/31/18 18 4 P001 CK WIRE		1,739.06	0.00	6,242.87
		11/13/18 18 4 P001 CK 5003440092		877.73	0.00	5,365.14
		10/22/18 19 1 J065 2018 Added S		219.44	0.00	5,584.58
		02/01/19 19 1 P001 CK WIRE		1,909.55	0.00	3,675.03
		10/22/18 19 2 J065 2018 Added S		219.43	0.00	3,894.46
		04/25/19 19 2 P001 CK WIRE		1,909.54	0.00	1,984.92
				Per Diem Interest:	0.00	1,984.92
134	BERNARD, DARRELL	33700				0.00
13	49 SYLVAN LANE	00660 144600		3,429.16	3,593.20	
	WILLINGBORO, NJ	08046 0		3,429.15	1,789.23	12,240.74
	49 SYLVAN LANE	2 178300 0.00				12,240.74
		02/07/18 18 1 P001 CK WIRE		1,690.29	0.00	10,550.45
		03/28/18 18 2 JHR Homestead Credi		160.14-	0.00	10,390.31
		05/07/18 18 2 P001 CK WIRE		1,530.14	0.00	8,860.17
		08/01/18 18 3 P001 CK WIRE		1,785.68	0.00	7,074.49
		07/30/18 18 4 JHR Homestead Credi		160.14-	0.00	6,914.35
		10/31/18 18 4 P001 CK WIRE		1,629.09	0.00	5,285.26
		02/01/19 19 1 P001 CK WIRE		1,738.87	0.00	3,546.39
		04/25/19 19 2 P001 CK WIRE		1,738.87	0.00	1,807.52
				Per Diem Interest:	0.00	1,807.52
134	HACKETT, JOSEPH F & MARTHA T	33700 VT001				0.00
14	53 SYLVAN LANE	81000		2,080.98	2,186.49	
	WILLINGBORO, NJ	08046 0		2,080.96	1,088.52	7,436.95
	53 SYLVAN LANE	2 114700 500.00				7,436.95
		01/30/18 18 1 P001 CK 1165		1,024.86	0.00	6,412.09
		03/28/18 18 2 JHR Homestead Credi		185.89-	0.00	6,226.20
		04/30/18 18 2 P001 CK 1214		838.96	0.00	5,387.24
		07/30/18 18 3 P001 CK 1270		1,086.22	0.00	4,301.02
		07/30/18 18 4 JHR Homestead Credi		185.89-	0.00	4,115.13
		10/26/18 18 4 P001 CK 1325		902.63	0.00	3,212.50
		01/28/19 19 1 P001 CK 1387		1,056.12	0.00	2,156.38
		03/25/19 19 2 JHR Homestead Credi		185.89-	0.00	1,970.49
		04/24/19 19 2 P001 CK 1425		870.22	0.00	1,100.27
				Per Diem Interest:	0.00	1,100.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134 15	MOODY, ROBERT F 57 SYLVAN LANE WILLINGBORO, NJ 57 SYLVAN LANE	33800 00660 159100 08046 0 2 192900	0.00	2,976.20 2,976.20	3,887.41 1,935.75	0.00 11,775.56 11,775.56
		10/18/17 18 1 J065 2017 Added S		733.76	0.00	12,509.32
		02/07/18 18 1 P001 CK WIRE		74.43	0.00	12,434.89
		03/02/18 18 1 P001 CK 4001071429		1,754.27	14.27	10,680.62
		10/18/17 18 2 J065 2017 Added S		733.75	0.00	11,414.37
		03/02/18 18 2 P001 CK 4001071429		3.69	0.00	11,410.68
		05/07/18 18 2 P001 CK WIRE		1,825.00	0.00	9,585.68
		08/01/18 18 3 P001 CK WIRE		1,931.89	0.00	7,653.79
		10/31/18 18 4 P001 CK WIRE		1,935.75	0.00	5,718.04
		02/01/19 19 1 P001 CK WIRE		1,881.26	0.00	3,836.78
		04/25/19 19 2 P001 CK WIRE		1,881.26	0.00	1,955.52
		Per Diem Interest:			0.00	1,955.52
134 16	SKS HOLDINGS, LP 315 CLOSTER DOCK RD ALPINE, NJ 61 SYLVAN LANE	33800 103000 08002 0 2 136800	**Sp Charges** 0.00	2,631.02 2,631.00	2,756.86 1,372.79	0.00 9,391.67 9,391.67
		02/02/18 18 1 P001 CK 2 CHECKS		1,296.87	0.00	8,094.80
		06/04/18 18 2 P001 CK 40898		1,296.86	9.51	6,797.94
		06/04/18 18 3 P001 CK 40898		1.15	0.00	6,796.79
		Per Diem Interest:			453.67	7,250.46
135 2	U001 HOLDINGS LLC 2 SHIELD LANE WILLINGBORO, NJ 2 SHIELD LANE	34600 00597 99800 08046 0 2 134400	**Sp Charges** 0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		04/04/18 18 1 P001 CK 0325		1,268.14	40.13	7,958.75
		08/20/18 18 1 P001 CK 3158		5.98	0.41	7,952.77
		08/20/18 18 2 P001 CK 3158		1,274.11	69.44	6,678.66
		08/20/18 18 3 P001 CK 3158		1,346.02	12.79	5,332.64
		08/20/18 18 4 P001 CK 3158		13.13	0.00	5,319.51
		Per Diem Interest:			241.05	5,560.56
135 4	ENNIS, ROBERT A JR 6 S SUNSET RD WILLINGBORO, NJ 6 SOUTH SUNSET ROAD	30500 95800 08046 0 2 126300	0.00	2,429.07 2,429.06	2,716.59 1,267.41	0.00 8,842.13 8,842.13
		06/18/18 18 1 P001 CK 1037435		0.00	82.02	8,842.13
		06/18/18 18 1 P001 CK 1037441		1,183.77	0.00	7,658.36
		06/18/18 18 1 P001 CK 1037442		13.56	0.00	7,644.80
		06/18/18 18 2 P001 CK 1037435		0.00	28.14	7,644.80
		06/18/18 18 2 P001 CK 1037442		1,197.32	0.00	6,447.48
		06/18/18 18 3 P001 CK 1037442		21.76	0.00	6,425.72
		08/14/18 18 3 P001 CK 1040580		1,243.14	0.00	5,182.58
		10/22/18 18 4 J065 2018 Added S		494.45	0.00	5,677.03
		10/22/18 19 1 J065 2018 Added S		164.82	0.00	5,841.85
		10/22/18 19 2 J065 2018 Added S		164.82	0.00	6,006.67

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135	4	ENNIS, ROBERT A JR	Continued			
			Per Diem Interest:		304.58	6,311.25
135 5	ROSSELL, JAMES H III 2 S SUNSET RD WILLINGBORO, NJ 2 SOUTH SUNSET ROAD	31300 VT001 91300 08046 0 2 122600 500.00		2,232.91 2,232.91	2,345.70 1,167.79	0.00 7,979.31 7,979.31
		01/08/18 18 1 P001 CK 222		1,099.75	0.00	6,879.56
		03/28/18 18 2 JHR Homestead Credi		214.58-	0.00	6,664.98
		05/02/18 18 2 P001 CK 256		885.17	0.00	5,779.81
		07/25/18 18 3 P001 CK 281		1,165.34	0.00	4,614.47
		07/30/18 18 4 JHR Homestead Credi		164.58-	0.00	4,449.89
		10/15/18 18 4 P001 CK 301		1,003.21	0.00	3,446.68
		02/04/19 19 1 P001 CK 325		1,133.16	0.00	2,313.52
		03/25/19 19 2 JHR Homestead Credi		214.58-	0.00	2,098.94
		04/24/19 19 2 P001 CK 1009		918.58	0.00	1,180.36
		Per Diem Interest:			0.00	1,180.36
136 1	ALFONSO, CHRIS 10 SPIRALWOOD LA WILLINGBORO, NJ 10 SPIRALWOOD LANE	34300 93900 08046 0 2 128200 0.00		2,465.61 2,465.60	2,583.56 1,286.48	0.00 8,801.25 8,801.25
		02/07/18 18 1 P001 CK WIRE		1,215.34	0.00	7,585.91
		05/07/18 18 2 P001 CK WIRE		1,215.33	0.00	6,370.58
		08/01/18 18 3 P001 CK WIRE		1,283.93	0.00	5,086.65
		10/31/18 18 4 P001 CK WIRE		1,286.48	0.00	3,800.17
		02/01/19 19 1 P001 CK WIRE		1,250.27	0.00	2,549.90
		04/25/19 19 2 P001 CK WIRE		1,250.27	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
136 2	EDGHILL, CALVIN O JR & LISA 14 SPIRALWOOD LANE WILLINGBORO, NJ 14 SPIRALWOOD LANE	33100 129400 08046 0 2 162500 0.00		3,125.29 3,125.28	3,274.78 1,630.69	0.00 11,156.04 11,156.04
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,615.54
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.04
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.60
		10/31/18 18 4 P001 CK WIRE		1,630.69	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/16/19 19 2 P001 CK 450139461		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
136 3	21 PEAR BROWNS MILLS LLC 428 CLIFTON AVE PMB 50 LAKEWOOD, NJ 18 SPIRALWOOD LANE	32700 101800 01516 0 08701 0 2 134500 0.00	**Sp Charges**	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/08/18 18 1 P001 CK 10029009		1,275.06	0.00	7,958.71
		05/07/18 18 2 P001 CK 10031142		1,275.06	0.00	6,683.65
		08/08/18 18 3 P001 CK 10033198		1,347.02	0.00	5,336.63
		11/15/18 18 4 P001 CK 10036044		1,349.71	0.00	3,986.92

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136	3	21 PEAR BROWNS MILLS LLC	Continued			
		02/06/19 19 1 P001 CK 603532		1,311.72	0.00	2,675.20
		05/03/19 19 2 P001 CK 606174		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
136	4	KEELS, WAKEMAN & MINNIE	32700			0.00
		22 SPIRALWOOD LANE	00672 107200	2,690.64	2,819.34	
		WILLINGBORO, NJ	08046 0	2,690.62	1,403.89	9,604.49
		22 SPIRALWOOD LANE	2 139900 0.00			9,604.49
		02/12/18 18 1 P001 CK 2357		1,326.26	0.00	8,278.23
		03/28/18 18 2 JHR Homestead Credi		281.02-	0.00	7,997.21
		05/09/18 18 2 P001 CK 2358		1,045.23	0.00	6,951.98
		08/10/18 18 3 P001 CK 2361		1,401.10	0.00	5,550.88
		07/30/18 18 4 JHR Homestead Credi		231.02-	0.00	5,319.86
		11/09/18 18 4 P001 CK 2365		1,172.87	0.00	4,146.99
		02/08/19 19 1 P001 CK 2366		1,364.38	0.00	2,782.61
		03/25/19 19 2 JHR Homestead Credi		281.02-	0.00	2,501.59
		05/09/19 19 2 P001 CK 2368		1,083.35	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
136	5	COX, OSCAR L & CLAUDE E	32700			0.00
		24 SPIRALWOOD LANE	00597 107800	2,702.17	2,831.43	
		WILLINGBORO, NJ	08046 0	2,702.17	1,409.92	9,645.69
		24 SPIRALWOOD LANE	2 140500 0.00			9,645.69
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,313.75
		05/07/18 18 2 P001 CK WIRE		1,331.94	0.00	6,981.81
		08/06/18 18 3 P001 CK 105878		1,407.11	0.00	5,574.70
		11/06/18 18 4 P001 CK 148104		1,409.92	0.00	4,164.78
		01/31/19 19 1 P001 CK		1,370.23	0.00	2,794.55
		05/06/19 19 2 P001 CK 270069		1,370.23	0.00	1,424.32
		Per Diem Interest:			0.00	1,424.32
136	7	WASHINGTON, HARRY	32700			0.00
		32 SPIRAL WOOD LA	00672 100200	2,556.01	2,678.26	
		WILLINGBORO, NJ	08046 0	2,556.00	1,333.65	9,123.92
		32 SPIRALWOOD LANE	2 132900 0.00			9,123.92
		02/07/18 18 1 P001 CK WIRE		1,259.90	0.00	7,864.02
		05/07/18 18 2 P001 CK WIRE		1,259.89	0.00	6,604.13
		08/01/18 18 3 P001 CK WIRE		1,330.99	0.00	5,273.14
		10/31/18 18 4 P001 CK WIRE		1,333.65	0.00	3,939.49
		02/01/19 19 1 P001 CK WIRE		1,296.11	0.00	2,643.38
		04/25/19 19 2 P001 CK WIRE		1,296.11	0.00	1,347.27
		Per Diem Interest:			0.00	1,347.27
136	8	ARTHUR, EMELIA	32700			0.00
		39 TORRINGTON LN	00672 127400	3,079.13	3,226.42	
		WILLINGBORO, NJ	08046 0	3,079.12	1,606.60	10,991.27
		34 SPIRALWOOD LANE	2 160100 0.00			10,991.27
		01/29/18 18 1 P001 CK 0068564851		1,517.75	0.00	9,473.52
		05/08/18 18 2 P001 CK 0094684045		1,517.75	0.00	7,955.77

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136	8	ARTHUR, EMELIA	Continued			
		08/02/18 18 3 P001 CK 0020290522		1,517.75	0.00	6,438.02
		10/30/18 18 3 P001 CK 0051683486		85.65	1.69	6,352.37
		10/30/18 18 4 P001 CK 0051683486		1,430.41	0.00	4,921.96
		02/04/19 18 4 P001 CK 0076525100		176.19	3.64	4,745.77
		02/04/19 19 1 P001 CK 0076525100		1,381.55	0.00	3,364.22
		04/22/19 19 1 P001 CK 0098667796		179.03	3.24	3,185.19
		04/30/19 19 1 P001 CK 355801		0.80	0.00	3,184.39
		04/30/19 19 2 P001 CK 355801		1,560.58	0.00	1,623.81
		05/31/19 19 2 P001 CK 129		0.79	0.01	1,623.02
		05/31/19 19 3 P001 CK 129		2.20	0.00	1,620.82
		Per Diem Interest:			0.00	1,620.82
136 9	CONROY, RICHARD P & DOLORES L 21 QUAIL HOLLOW DRIVE WESTAMPTON, NJ 38 SPIRALWOOD LANE	32700 VT001 102900 08060 0 2 135600 500.00		2,482.93 2,482.93	2,607.68 1,298.25	0.00 8,871.79 8,871.79
		02/06/18 18 1 P001 CK 513		1,222.99	0.00	7,648.80
		03/28/18 18 2 JHR Homestead Credi		232.78-	0.00	7,416.02
		05/07/18 18 2 P001 CK 515		990.21	0.00	6,425.81
		08/03/18 18 3 P001 CK 516		1,295.53	0.00	5,130.28
		07/30/18 18 4 JHR Homestead Credi		182.78-	0.00	4,947.50
		11/09/18 18 4 P001 CK 517		1,115.47	0.00	3,832.03
		02/07/19 19 1 P001 CK 519		1,259.94	0.00	2,572.09
		03/25/19 19 2 JHR Homestead Credi		232.78-	0.00	2,339.31
		05/06/19 19 2 P001 CK 520		1,027.16	0.00	1,312.15
		Per Diem Interest:			0.00	1,312.15
136 10	165 GREENLAND LLC 32 CENTRAL AVE FRANKLIN PARK, NJ 42 SPIRALWOOD LANE	32700 00672 125200 08823 0 2 157900 0.00		3,036.82 3,036.81	3,182.08 1,584.52	0.00 10,840.23 10,840.23
		05/21/18 18 1 P001 CK 0150		1,496.90	82.33	9,343.33
		05/21/18 18 2 P001 CK 0150		1,496.89	14.97	7,846.44
		08/16/18 18 3 P001 CK 15254		1,581.37	5.61	6,265.07
		08/16/18 18 4 P001 CK 15254		9.91	0.00	6,255.16
		10/31/18 18 4 P001 CK WIRE		1,574.61	0.00	4,680.55
		02/01/19 19 1 P001 CK WIRE		1,539.92	0.00	3,140.63
		04/25/19 19 2 P001 CK WIRE		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71
136 11	AAA PROPERTIES, LLC 37 ENDWELL LN WILLINGBORO, NJ 44 SPIRALWOOD LANE	32700 00597 120700 08046 0 2 153400 0.00		2,950.28 2,950.26	3,091.39 1,539.36	0.00 10,531.29 10,531.29
		02/07/18 18 1 P001 CK 22 checks		1,454.24	0.00	9,077.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,454.23	0.00	7,622.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,536.30	0.00	6,086.52
		11/02/18 18 4 P001 CK 24 checks		1,539.36	0.00	4,547.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,496.04	0.00	3,051.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	11	AAA PROPERTIES, LLC	Continued			
			Per Diem Interest:		28.26	3,079.38
136 12	CHAVIS, CHARLES E & RUBY M 50 SPIRALWOOD LANE WILLINGBORO, NJ 50 SPIRALWOOD LANE	34600 VT001 00660 160400 08046 0 2 195000 750.00		3,625.34 3,625.34	3,679.74 1,894.32	0.00 12,824.74 12,824.74
		01/29/18 18 1 P001 CK 6571		1,786.10	0.00	11,038.64
		03/28/18 18 2 JHR Homestead Credi		287.88-	0.00	10,750.76
		05/02/18 18 2 P001 CK 6586		1,498.22	0.00	9,252.54
		07/20/18 18 3 P001 CK 6615		1,890.43	0.00	7,362.11
		07/30/18 18 4 JHR Homestead Credi		237.88-	0.00	7,124.23
		11/02/18 18 4 P001 CK 6641		1,656.44	0.00	5,467.79
		01/30/19 19 1 P001 CK 6667		1,839.24	0.00	3,628.55
		03/25/19 19 2 JHR Homestead Credi		287.88-	0.00	3,340.67
		05/03/19 19 2 P001 CK 6682		1,551.36	0.00	1,789.31
		Per Diem Interest:			0.00	1,789.31
136 14	WEST, QUENTIN A 24 S SUNSET RD WILLINGBORO, NJ 24 SOUTH SUNSET ROAD	29500 00660 131600 08046 0 2 161100 0.00		3,098.36 3,098.36	3,246.57 1,616.63	0.00 11,059.92 11,059.92
		02/07/18 18 1 P001 CK WIRE		1,527.23	0.00	9,532.69
		03/28/18 18 2 JHR Homestead Credi		242.94-	0.00	9,289.75
		05/07/18 18 2 P001 CK WIRE		1,284.29	0.00	8,005.46
		08/01/18 18 3 P001 CK WIRE		1,613.42	0.00	6,392.04
		07/30/18 18 4 JHR Homestead Credi		242.94-	0.00	6,149.10
		10/31/18 18 4 P001 CK WIRE		1,373.69	0.00	4,775.41
		02/01/19 19 1 P001 CK WIRE		1,571.13	0.00	3,204.28
		03/25/19 19 2 JHR Homestead Credi		242.94-	0.00	2,961.34
		04/25/19 19 2 P001 CK WIRE		1,328.19	0.00	1,633.15
		Per Diem Interest:			0.00	1,633.15
136 15	SPILLANE, KAREN 26 SOUTH SUNSET ROAD WILLINGBORO, NJ 26 SOUTH SUNSET ROAD	29600 00672 104600 08046 0 2 134200 0.00		2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		11/01/17 18 1 P001 CK 0000995390		0.46	0.00	9,212.71
		02/08/18 18 1 P001 CK 0000995410		1,271.76	0.00	7,940.95
		02/08/18 18 2 P001 CK 0000995410		3.24	0.00	7,937.71
		03/28/18 18 2 JHR Homestead Credi		255.90-	0.00	7,681.81
		05/08/18 18 2 P001 CK 0000995434		1,013.07	0.00	6,668.74
		05/08/18 18 3 P001 CK 0000995434		0.93	0.00	6,667.81
		08/02/18 18 3 P001 CK 0000995450		1,343.09	0.00	5,324.72
		07/30/18 18 4 JHR Homestead Credi		205.90-	0.00	5,118.82
		08/02/18 18 4 P001 CK 0000995450		1.91	0.00	5,116.91
		10/30/18 18 4 P001 CK 0000995469		1,138.88	0.00	3,978.03
		10/30/18 19 1 P001 CK 0000995469		0.12	0.00	3,977.91
		01/31/19 19 1 P001 CK 0000995490		1,308.67	0.00	2,669.24
		01/31/19 19 2 P001 CK 0000995490		0.33	0.00	2,668.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	15	SPILLANE, KAREN	Continued			
		03/25/19 19 2 JHR Homestead Credi		205.90-	0.00	2,463.01
		04/30/19 19 2 P001 CK 995507		1,102.55	0.00	1,360.46
		04/30/19 19 3 P001 CK 995507		0.45	0.00	1,360.01
		Per Diem Interest:			0.00	1,360.01
136	16	LEWIS, DEWEY H & GLORIA J	29600 VT001			0.00
		30 SOUTH SUNSET ROAD	127500	2,896.43	3,040.96	
		WILLINGBORO, NJ	08046 0	2,896.43	1,513.99	10,347.81
		30 SOUTH SUNSET ROAD	2 157100 500.00			10,347.81
		02/06/18 18 1 P001 CK 2809		1,426.81	0.00	8,921.00
		05/03/18 18 2 P001 CK 2835		1,426.81	0.00	7,494.19
		08/03/18 18 3 P001 CK 2860		1,510.86	0.00	5,983.33
		11/05/18 18 4 P001 CK 2888		1,513.99	0.00	4,469.34
		02/04/19 19 1 P001 CK 2918		1,469.62	0.00	2,999.72
		05/03/19 19 2 P001 CK 2944		1,469.62	0.00	1,530.10
		Per Diem Interest:			0.00	1,530.10
136	17	VILLARI, THERESA	29600			0.00
		516 HEULINGS AVENUE	104000	2,569.47	2,692.37	
		RIVERSIDE, NJ	08075 0	2,569.46	1,340.68	9,171.98
		32 SOUTH SUNSET ROAD	2 133600 0.00			9,171.98
		05/02/18 18 1 P001 CK 8800		0.00	57.63	9,171.98
		09/07/18 18 1 P001 CK 8780		777.49	58.89	8,394.49
		09/21/18 18 1 P001 CK 8781		489.04	3.42	7,905.45
		09/07/18 18 2 P001 CK 8780		0.00	58.89	7,905.45
		09/21/18 18 2 P001 CK 8781		489.30	8.87	7,416.15
		10/11/18 18 2 P001 CK 8783		700.00	0.00	6,716.15
		11/29/18 18 2 P001 CK 8754		77.23	1.85	6,638.92
		09/07/18 18 3 P001 CK 8780		0.00	24.08	6,638.92
		09/21/18 18 3 P001 CK 8781		0.00	9.37	6,638.92
		11/29/18 18 3 P001 CK 8754		570.04	32.11	6,068.88
		03/12/19 18 3 P001 CK 9007		666.40	39.17	5,402.48
		04/18/19 18 3 P001 CK 9014		101.56	1.83	5,300.92
		11/29/18 18 4 P001 CK 8754		0.00	18.77	5,300.92
		03/12/19 18 4 P001 CK 9007		0.00	68.37	5,300.92
		04/18/19 18 4 P001 CK 9014		649.03	24.13	4,651.89
		03/12/19 19 1 P001 CK 9007		0.00	26.06	4,651.89
		04/18/19 19 1 P001 CK 9014		0.00	23.45	4,651.89
		Per Diem Interest:			153.10	4,804.99
136	19	COLEMAN, SANDRA KAY THOMAS	29600			0.00
		40 SOUTH SUNSET ROAD	135100	3,167.60	3,319.12	
		WILLINGBORO, NJ	08046 0	3,167.59	1,652.77	11,307.08
		40 SOUTH SUNSET ROAD	2 164700 0.00			11,307.08
		05/02/18 18 1 P001 CK 1121		1,561.36	0.00	9,745.72
		06/18/18 18 2 P001 CK 5596		1,561.35	17.11	8,184.37
		11/15/18 18 3 P001 CK 3743905212		1,649.47	42.44	6,534.90
		11/15/18 18 4 P001 CK 3743905212		0.00	11.57	6,534.90
		12/31/18 18 4 P001 CR 3746743852		1,652.77	37.19	4,882.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	19	COLEMAN, SANDRA KAY THOMAS	Continued			
		05/02/19 19 1 P001 CK 3757382169		1,606.24	35.16	3,275.89
		05/30/19 19 2 P001 CK 3759298723		1,606.24	11.21	1,669.65
		Per Diem Interest:			0.00	1,669.65
136	20	STEWART, MICHAEL J & ROBIN	29600			0.00
		42 SOUTH SUNSET ROAD	152900	3,509.94	3,677.83	
		WILLINGBORO, NJ	08046 0	3,509.93	1,831.39	12,529.09
		42 SOUTH SUNSET ROAD	2 182500 0.00			12,529.09
		02/01/18 18 1 P001 CR 3720487817		990.00	0.00	11,539.09
		02/02/18 18 1 P001 CK 4252		740.10	0.00	10,798.99
		04/23/18 18 2 P001 CK 3728257887		1,730.10	0.00	9,068.89
		07/09/18 18 3 P001 CR 3734650288		927.74	0.00	8,141.15
		07/13/18 18 3 P001 CK 3735079506		900.00	0.00	7,241.15
		10/22/18 18 4 P001 CK 3742166764		1,831.39	0.00	5,409.76
		02/18/19 19 1 P001 CK 3750460480		1,779.84	8.05	3,629.92
		05/21/19 19 2 P001 CK 3758644116		1,779.83	9.47	1,850.09
		Per Diem Interest:			0.00	1,850.09
136	21	ROSA, KEVIN J & BAEZ, MIGUEL N	29600			0.00
		46 SOUTH SUNSET ROAD	123400	2,873.38	3,152.54	
		WILLINGBORO, NJ	08046 0	2,873.36	1,604.56	10,503.84
		46 SOUTH SUNSET ROAD	2 153000 0.00			10,503.84
		04/09/18 18 1 P001 CK 3364354		0.00	46.96	10,503.84
		04/09/18 18 1 P001 CK 3364352		1,249.60	0.00	9,254.24
		04/09/18 18 1 P001 CK 4001094010		131.64	0.00	9,122.60
		04/09/18 18 2 P001 CK 4001094010		43.66	0.00	9,078.94
		05/07/18 18 2 P001 CK WIRE		1,337.57	0.00	7,741.37
		08/01/18 18 3 P001 CK WIRE		1,601.50	0.00	6,139.87
		10/22/18 18 4 J067 2017 Omit/Add S		115.35	0.00	6,255.22
		10/31/18 18 4 P001 CK WIRE		1,604.56	0.00	4,650.66
		01/25/19 18 4 P001 CK 3381485		115.35	2.15	4,535.31
		01/25/19 19 1 P001 CK 3381485		0.13	0.00	4,535.18
		02/01/19 19 1 P001 CK WIRE		1,492.01	0.00	3,043.17
		02/01/19 19 1 P001 CK WIRE		0.13	0.00	3,043.04
		05/06/19 19 2 P001 CK 270069		1,492.13	0.00	1,550.91
		Per Diem Interest:			0.00	1,550.91
136	22	FELCON, ANTHONY R & NANCY M	29600			0.00
		50 S SUNSET RD	120400	2,884.88	3,022.88	
		WILLINGBORO, NJ	08046 0	2,884.87	1,505.25	10,297.88
		50 SOUTH SUNSET ROAD	2 150000 0.00			10,297.88
		11/13/17 18 1 P001 CS		0.25	0.00	10,297.63
		11/13/17 18 1 P001 CS		22.00	0.00	10,275.63
		02/08/18 18 1 P001 CS		1,399.75	0.00	8,875.88
		05/04/18 18 2 P001 CS		1,232.00	0.00	7,643.88
		05/04/18 18 2 R001 CS		1,232.00	0.00	8,875.88
		Original Payment Date: 05/04/18				
		05/04/18 18 2 P001 CK		1,232.00	0.00	7,643.88
		05/11/18 18 2 P001 CS		190.00	0.00	7,453.88

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136	22	FELCON, ANTHONY R & NANCY M	Continued			
		08/02/18 18 3 P001 CS		1,502.25	0.00	5,951.63
		11/09/18 18 4 P001 CS		1,505.25	0.00	4,446.38
		01/24/19 19 1 P001 CS		1,462.88	0.00	2,983.50
		05/02/19 19 2 P001 CS		1,153.00	0.00	1,830.50
		05/03/19 19 2 P001 CS		309.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
136						0.00
23	RAGIN, MELINDA PO BOX 6775 FREEHOLD, NJ 52 SOUTH SUNSET ROAD	29700 98100 07728 0 2 127800 0.00		2,457.92 2,457.91	2,575.49 1,282.47	8,773.79 8,773.79
		05/28/18 18 1 P001 CK 3731499850		1,197.36	31.50	7,576.43
		11/29/18 18 1 P001 CK 3744736554		14.19	1.28	7,562.24
		05/28/18 18 2 P001 CK 3731499850		0.00	14.19	7,562.24
		11/29/18 18 2 P001 CK 3744736554		1,211.54	109.64	6,350.70
		11/29/18 18 3 P001 CK 3744736554		1,279.92	75.52	5,070.78
		11/29/18 18 4 P001 CK 3744736554		0.00	17.95	5,070.78
		03/25/19 18 4 P001 CK 10602129		1,282.47	74.38	3,788.31
		03/25/19 19 1 P001 CK 10602129		1,246.37	33.65	2,541.94
		03/25/19 19 2 P001 CK 10602129		5.06	0.00	2,536.88
		Per Diem Interest:			23.45	2,560.33
136						0.00
24	HASKINS, KEVIN & CHIMERE N 56 S SUNSET RD WILLINGBORO, NJ 56 SOUTH SUNSET ROAD	30300 140800 00660 0 08046 0 2 171100 0.00		3,290.69 3,290.68	3,448.10 1,716.98	11,746.45 11,746.45
		02/07/18 18 1 P001 CK WIRE		1,622.03	0.00	10,124.42
		05/07/18 18 2 P001 CK WIRE		1,622.03	0.00	8,502.39
		08/01/18 18 3 P001 CK WIRE		1,713.57	0.00	6,788.82
		10/31/18 18 4 P001 CK WIRE		1,716.98	0.00	5,071.84
		02/01/19 19 1 P001 CK WIRE		1,668.66	0.00	3,403.18
		04/25/19 19 2 P001 CK WIRE		1,668.65	0.00	1,734.53
		Per Diem Interest:			0.00	1,734.53
136						0.00
26	66 S SUNSET ROAD LLC 333 REGATTA DR JUPITER, FL 66 SOUTH SUNSET ROAD	31000 136700 00660 0 33477 0 2 167700 0.00		3,225.30 3,225.28	3,379.58 1,682.87	11,513.03 11,513.03
		02/07/18 18 1 P001 CK WIRE		1,589.80	0.00	9,923.23
		05/07/18 18 2 P001 CK WIRE		1,589.79	0.00	8,333.44
		08/01/18 18 3 P001 CK WIRE		1,679.52	0.00	6,653.92
		10/31/18 18 4 P001 CK WIRE		1,682.87	0.00	4,971.05
		02/01/19 19 1 P001 CK WIRE		1,635.50	0.00	3,335.55
		04/25/19 19 2 P001 CK WIRE		1,635.49	0.00	1,700.06
		Per Diem Interest:			0.00	1,700.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137 1	ROSARIO, ELBA J 15 SHIELD LANE WILLINGBORO, NJ 15 SHIELD LANE	34800 128000 08046 0 2 162800	0.00	3,131.06 3,131.05	3,280.82 1,633.70	0.00 11,176.63 11,176.63
		02/07/18 18 1 P001 CK 22 checks		1,543.35	0.00	9,633.28
		05/01/18 18 2 P001 CK 22 CHECKS		1,543.34	0.00	8,089.94
		08/06/18 18 3 P001 CK 24 CHECKS		1,630.44	0.00	6,459.50
		11/02/18 18 4 P001 CK 24 checks		1,633.70	0.00	4,825.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,587.71	0.00	3,238.09
		05/06/19 19 2 P001 CK 19 CHECKS		1,587.71	0.00	1,650.38
		Per Diem Interest:			0.00	1,650.38
137 2	BONGARD, JOSEPH 47 SPIRALWOOD DRIVE WILLINGBORO, NJ 47 SPIRALWOOD LANE	33900 142600 08046 0 2 176500	0.00	3,394.54 3,394.54	3,556.92 1,771.18	0.00 12,117.18 12,117.18
		02/07/18 18 1 P001 CK WIRE		1,673.22	0.00	10,443.96
		05/07/18 18 2 P001 CK WIRE		1,673.22	0.00	8,770.74
		08/01/18 18 3 P001 CK WIRE		1,767.65	0.00	7,003.09
		10/31/18 18 4 P001 CK WIRE		1,771.18	0.00	5,231.91
		02/01/19 19 1 P001 CK WIRE		1,721.32	0.00	3,510.59
		04/25/19 19 2 P001 CK WIRE		1,721.32	0.00	1,789.27
		Per Diem Interest:			0.00	1,789.27
137 3	DSNJ PROPERTIES LLC 117-01 127 TH ST SOUTH OZONE PARK, NY 43 SPIRALWOOD LANE	33700 165700 11420 0 2 199400	**Sp Charges**	3,834.97 3,834.96	4,018.41 2,000.97	0.00 13,689.31 13,689.31
		02/07/18 18 1 P001 CK 619777		1,890.32	0.00	11,798.99
		04/17/18 18 2 P001 CK 304300		1,890.31	0.00	9,908.68
		08/27/18 18 3 P001 CK 11706		1,996.99	0.00	7,911.69
		Per Diem Interest:			407.52	8,319.21
137 4	ROBINSON, BRUCE & NICHOLE S 41 SPIRALWOOD LA WILLINGBORO, NJ 41 SPIRALWOOD LANE	33700 101500 08046 0 2 135200	0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/07/18 18 1 P001 CK WIRE		1,281.70	0.00	8,000.12
		05/07/18 18 2 P001 CK WIRE		1,281.69	0.00	6,718.43
		07/02/18 18 3 P001 CK 450094039		1,354.03	0.00	5,364.40
		11/02/18 18 4 P001 CK 24 checks		1,356.73	0.00	4,007.67
		02/07/19 19 1 P001 CK 30 CHECKS		1,318.54	0.00	2,689.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,318.54	0.00	1,370.59
		Per Diem Interest:			0.00	1,370.59
137 5	BELL, BETTE C 37 SPIRALWOOD LANE WILLINGBORO, NJ 37 SPIRALWOOD LANE	33700 149800 08046 0 2 183500	0.00	3,529.17 3,529.16	3,697.99 1,841.42	0.00 12,597.74 12,597.74
		01/31/18 18 1 P001 CK 6337		1,739.58	0.00	10,858.16

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137	5	BELL, BETTE C	Continued			
		03/28/18 18	2 JHR Homestead Credi	233.61-	0.00	10,624.55
		04/30/18 18	2 P001 CK 6393	1,505.97	0.00	9,118.58
		07/31/18 18	3 P001 CK 6438	1,837.76	0.00	7,280.82
		07/30/18 18	4 JHR Homestead Credi	233.61-	0.00	7,047.21
		10/31/18 18	4 P001 CK 6477	1,607.81	0.00	5,439.40
		02/04/19 19	1 P001 CK 6523	1,789.59	0.00	3,649.81
		03/25/19 19	2 JHR Homestead Credi	233.61-	0.00	3,416.20
		05/02/19 19	2 P001 CK 6570	1,555.97	0.00	1,860.23
			Per Diem Interest:		0.00	1,860.23
137	GUERRERO, NEREIDA	33700	SC001			0.00
7	31 SPIRALWOOD LN	130900		3,040.68	3,192.10	
	WILLINGBORO, NJ	08046 0		3,040.67	1,589.26	10,862.71
	31 SPIRALWOOD LANE	2 164600	500.00			10,862.71
		02/11/19 18	1 P001 CK 0329	1,200.00	0.00	9,662.71
		04/08/19 18	1 P001 CK 0331	297.91	0.00	9,364.80
		03/28/18 18	2 JHR Homestead Credi	258.16-	0.00	9,106.64
		04/08/19 18	2 P001 CK 0331	202.09	0.00	8,904.55
		07/30/18 18	4 JHR Homestead Credi	208.16-	0.00	8,696.39
			Per Diem Interest:		365.13	9,061.52
137	R J REALTY INC	33700				0.00
8	PO BOX 2218	79300		2,289.89	2,277.24	
	PRINCETON, NJ	08543 0		2,289.87	1,133.95	7,990.95
	27 SPIRALWOOD LANE	2 113000	0.00			7,990.95
		09/08/17 18	1 J088 value: 12,300-	116.61-	0.00	7,874.34
		02/12/18 18	1 P001 CK 175	1,071.24	0.00	6,803.10
		09/08/17 18	2 J088 value: 12,300-	116.60-	0.00	6,686.50
		05/14/18 18	2 P001 CK 264	1,071.24	3.09	5,615.26
		11/13/18 18	3 P001 CK 4926	1,131.70	25.65	4,483.56
		11/13/18 18	4 P001 CK 4926	1,133.95	0.00	3,349.61
		02/11/19 19	1 P001 CK 243	1,102.04	0.00	2,247.57
		05/10/19 19	2 P001 CK 100171	1,102.03	0.00	1,145.54
			Per Diem Interest:		0.00	1,145.54
137	BEACHAM, RONALD K & STEPHANIE	33700				0.00
9	23 SPIRALWOOD LANE	00660 112000		2,802.18	2,936.23	
	WILLINGBORO, NJ	08046 0		2,802.17	1,462.10	10,002.68
	23 SPIRALWOOD LANE	2 145700	0.00			10,002.68
		02/07/18 18	1 P001 CK WIRE	1,381.24	0.00	8,621.44
		05/07/18 18	2 P001 CK WIRE	1,381.23	0.00	7,240.21
		08/01/18 18	3 P001 CK WIRE	1,459.19	0.00	5,781.02
		10/31/18 18	4 P001 CK WIRE	1,462.10	0.00	4,318.92
		02/01/19 19	1 P001 CK WIRE	1,420.94	0.00	2,897.98
		04/25/19 19	2 P001 CK WIRE	1,420.94	0.00	1,477.04
			Per Diem Interest:		0.00	1,477.04

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137 10	POLLARD, EVELYN & LISA 21 SPIRALWOOD LANE WILLINGBORO, NJ 21 SPIRALWOOD LANE	33700 00660 90000 08046 0 2 123700	0.00	2,379.07 2,379.05	2,492.87 1,241.33	0.00 8,492.32 8,492.32
		02/07/18 18 1 P001 CK WIRE		1,172.68	0.00	7,319.64
		05/07/18 18 2 P001 CK WIRE		1,172.67	0.00	6,146.97
		08/01/18 18 3 P001 CK WIRE		1,238.86	0.00	4,908.11
		10/31/18 18 4 P001 CK WIRE		1,241.33	0.00	3,666.78
		02/01/19 19 1 P001 CK WIRE		1,206.39	0.00	2,460.39
		04/25/19 19 2 P001 CK WIRE		1,206.38	0.00	1,254.01
		Per Diem Interest:			0.00	1,254.01
137 11	FOSTER, EULAS & PATRICIA 19 SPIRALWOOD LANE WILLINGBORO, NJ 19 SPIRALWOOD LANE	33700 85322 120100 08046 0 2 153800	0.00	2,957.97 2,957.95	3,099.46 1,543.38	0.00 10,558.76 10,558.76
		02/02/18 18 1 P001 CK 2 CHECKS		1,458.03	0.00	9,100.73
		05/01/18 18 2 P001 CK 2 CHECKS		1,458.02	0.00	7,642.71
		07/18/18 18 3 P001 CK 2 CHECKS		1,540.31	0.00	6,102.40
		10/23/18 18 4 P001 CK 4 CHECKS		1,543.38	0.00	4,559.02
		01/31/19 19 1 P001 CK		1,499.94	0.00	3,059.08
		04/25/19 19 2 P001 CK WIRE		1,499.93	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
137 12	CASTRO, CHANDLER L 15 SPIRALWOOD LANE WILLINGBORO, NJ 15 SPIRALWOOD LANE	34500 00597 130000 08046 0 2 164500	0.00	3,054.73 3,054.73	3,315.09 1,650.76	0.00 11,075.31 11,075.31
		10/18/17 18 1 J065 2017 Added S		109.02	0.00	11,184.33
		02/07/18 18 1 P001 CK WIRE		1,262.53	0.00	9,921.80
		04/11/18 18 1 P001 CK 336549		292.31	4.62	9,629.49
		04/11/18 18 1 P001 CK 336650		4.62	0.00	9,624.87
		10/18/17 18 2 J065 2017 Added S		109.02	0.00	9,733.89
		04/11/18 18 2 P001 CK 336650		0.26	0.00	9,733.63
		05/07/18 18 2 P001 CK WIRE		1,559.20	0.00	8,174.43
		08/01/18 18 3 P001 CK WIRE		1,647.47	0.00	6,526.96
		10/31/18 18 4 P001 CK WIRE		1,650.76	0.00	4,876.20
		02/01/19 19 1 P001 CK WIRE		1,604.29	0.00	3,271.91
		05/06/19 19 2 P001 CK 270069		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
201 2	5 BROOKLAWN LLC 175 MELVILLE AVE LAKEWOOD, NJ 5 BROOKLAWN DRIVE	34500 00672 74200 08701 0 2 108700	**Sp Charges**	2,090.58 2,090.57	2,190.58 1,090.81	0.00 7,462.54 7,462.54
		02/07/18 18 1 P001 CK 3721091346		1,030.48	0.00	6,432.06
		05/09/18 18 2 P001 CK 3729947782		1,030.47	0.00	5,401.59
		08/08/18 18 3 P001 CK 3737143670		1,088.63	0.00	4,312.96
		11/07/18 18 4 P001 CK 3743364741		1,090.81	0.00	3,222.15
		04/25/19 19 1 P001 CK 10299230		1,040.31	19.79	2,181.84

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201	2	5 BROOKLAWN LLC	Continued			
		04/25/19 19 1 P001 CK 30221218		19.79	0.00	2,162.05
		04/25/19 19 2 P001 CK 30221218		1.18	0.00	2,160.87
		04/25/19 19 2 P001 CK WIRE		1,058.92	0.00	1,101.95
		04/25/19 19 2 P001 CK WIRE		1.18	0.00	1,100.77
		Per Diem Interest:			0.00	1,100.77
201	3	ANDERSON, SHARON	32600			0.00
		7 BELHURST LANE	111000	2,761.79	2,893.90	
		WILLINGBORO, NJ	08046 0	2,761.79	1,441.03	9,858.51
		7 BELHURST LANE	2 143600 0.00			9,858.51
		12/07/18 18 1 P005 CK 29432		1,361.33	162.00	8,497.18
		12/07/18 18 2 P005 CK 29432		1,361.33	144.98	7,135.85
		12/07/18 18 3 P005 CK 29432		1,438.15	88.45	5,697.70
		12/07/18 18 4 P005 CK 29432		1,441.03	23.78	4,256.67
		03/26/19 19 1 P005 CK 41456		1,400.46	39.21	2,856.21
		07/05/19 19 2 P001 CR 3761422378		1,400.46	44.81	1,455.75
		Per Diem Interest:			0.00	1,455.75
201	4	IZQUIERDO, ROMEO	32600			0.00
		10720 PRINCETON ST	98400	2,519.46	2,639.98	
		JAMAICA, NY	11435 0	2,519.46	1,314.58	8,993.48
		9 BELHURST LANE	2 131000 0.00			8,993.48
		05/07/18 18 1 P001 CR 3729732420		825.63	26.49	8,167.85
		08/15/18 18 1 J085		415.43-	0.00	7,752.42
		08/15/18 18 1 P001 CK 3737675916		0.82	0.02	7,751.60
		08/15/18 18 2 P001 CK 3737675916		1,241.54	28.70	6,510.06
		12/03/18 18 2 P001 CR 3745010193		0.34	0.02	6,509.72
		08/15/18 18 3 P001 CK 3737675916		0.00	8.18	6,509.72
		12/03/18 18 3 P001 CR 3745010193		1,243.37	70.85	5,266.35
		01/29/19 18 3 P001 CS		68.60	1.92	5,197.75
		12/03/18 18 4 P001 CR 3745010193		0.00	21.03	5,197.75
		01/29/19 18 4 P001 CS		1,314.58	36.81	3,883.17
		03/06/19 19 1 P001 CK 3751821348		1,277.58	9.94	2,605.59
		05/28/19 19 2 P001 CR 3759122337		1,277.58	7.67	1,328.01
		Per Diem Interest:			0.00	1,328.01
201	5	LITTLE-CALDWELL, SHIRLEY&DOROTHY D	32500			0.00
		11 BELHURST LA	00597 119700	2,927.19	3,067.22	
		WILLINGBORO, NJ	08046 0	2,927.18	1,527.32	10,448.91
		11 BELHURST LANE	2 152200 0.00			10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		05/07/18 18 2 P001 CK WIRE		1,442.85	0.00	7,563.20
		08/06/18 18 3 P001 CK 105878		1,524.29	0.00	6,038.91
		11/06/18 18 4 P001 CK 148104		1,527.32	0.00	4,511.59
		01/31/19 19 1 P001 CK		1,484.33	0.00	3,027.26
		05/06/19 19 2 P001 CK 270069		1,484.33	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93

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201 6	FOOTE, FRED G & HARTMAN, ELIZABETH 15 BELHURST LANE WILLINGBORO, NJ 15 BELHURST LANE	32200 VT001 105100 08046 0 2 137300 500.00		2,515.63 2,515.62	2,641.94 1,315.30	0.00 8,988.49 8,988.49
		02/05/18 18 1 P001 CK 143		1,239.11	0.00	7,749.38
		04/26/18 18 2 P001 CK 152		1,239.10	0.00	6,510.28
		07/27/18 18 3 P001 CK 163		1,312.56	0.00	5,197.72
		10/26/18 18 4 P001 CK 172		1,315.30	0.00	3,882.42
		01/31/19 19 1 P001 CK 185		1,276.52	0.00	2,605.90
		04/26/19 19 2 P001 CK 196		1,276.52	0.00	1,329.38
		Per Diem Interest:			0.00	1,329.38
201 7	AULFORD, CRAIG H & FRANCINE D 19 BELHURST LANE WILLINGBORO, NJ 19 BELHURST LANE	32300 00660 106500 08046 0 2 138800 0.00		2,669.48 2,669.47	2,797.16 1,392.86	0.00 9,528.97 9,528.97
		02/07/18 18 1 P001 CK WIRE		1,315.83	0.00	8,213.14
		05/07/18 18 2 P001 CK WIRE		1,315.82	0.00	6,897.32
		08/01/18 18 3 P001 CK WIRE		1,390.08	0.00	5,507.24
		10/31/18 18 4 P001 CK WIRE		1,392.86	0.00	4,114.38
		02/01/19 19 1 P001 CK WIRE		1,353.65	0.00	2,760.73
		04/25/19 19 2 P001 CK WIRE		1,353.65	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
201 8	GREEN, WILLIAM J 23 BELHURST LANE WILLINGBORO NJ 23 BELHURST LANE	32300 00660 132000 08046 0 2 164300 0.00		3,159.91 3,159.89	3,311.06 1,648.74	0.00 11,279.60 11,279.60
		02/07/18 18 1 P001 CK WIRE		1,557.57	0.00	9,722.03
		05/07/18 18 2 P001 CK WIRE		1,557.56	0.00	8,164.47
		08/01/18 18 3 P001 CK WIRE		1,645.47	0.00	6,519.00
		10/31/18 18 4 P001 CK WIRE		1,648.74	0.00	4,870.26
		02/01/19 19 1 P001 CK WIRE		1,602.34	0.00	3,267.92
		04/25/19 19 2 P001 CK WIRE		1,602.33	0.00	1,665.59
		Per Diem Interest:			0.00	1,665.59
201 9	MARTINEZ, CARLOS A 27 BELHURST LN WILLINGBORO, NJ 27 BELHURST LANE	32200 00154 94600 08046 0 2 126800 0.00		2,438.69 2,438.68	2,555.33 1,272.44	0.00 8,705.14 8,705.14
		02/21/18 18 1 P001 CK 880467		1,202.07	12.02	7,503.07
		08/14/18 18 2 P001 CK 101		1,202.06	0.00	6,301.01
		08/14/18 18 3 P001 CK 101		1,269.90	0.00	5,031.11
		01/07/19 18 4 P001 CK 14556127		1,272.44	16.68	3,758.67
		04/30/19 19 1 P001 CS		1,236.62	24.46	2,522.05
		04/30/19 19 2 P001 CS		1,236.62	0.00	1,285.43
		Per Diem Interest:			0.00	1,285.43

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201 11	SIMMONS, NOVLETTE A 33 BELHURST LANE WILLINGBORO, NJ 33 BELHURST LANE	32400 140300 08046 0 2 172700	0.00	3,321.46 3,321.45	3,480.34 1,733.05	0.00 11,856.30 11,856.30
		02/07/18 18 1 P001 CK 1091		1,637.20	0.00	10,219.10
		03/28/18 18 2 JHR Homestead Credi		164.80-	0.00	10,054.30
		05/04/18 18 2 P001 CK 1095		1,472.39	0.00	8,581.91
		08/08/18 18 3 P001 CK 1100		1,729.59	0.00	6,852.32
		07/30/18 18 4 JHR Homestead Credi		164.80-	0.00	6,687.52
		11/14/18 18 4 P001 CK 1108		1,568.25	4.77	5,119.27
		02/01/19 19 1 P001 CK 1115		1,684.26	0.00	3,435.01
		03/25/19 19 2 JHR Homestead Credi		164.80-	0.00	3,270.21
		05/03/19 19 2 P001 CK 1125		1,519.46	0.00	1,750.75
		Per Diem Interest:			0.00	1,750.75
201 12	COAR-PAULEN, PATRICIA &THOMAS, A 35 BELHURST LANE WILLINGBORO, NJ 35 BELHURST LANE	32900 92800 08046 0 2 125700	0.00	2,417.53 2,417.52	2,533.18 1,261.40	0.00 8,629.63 8,629.63
		11/08/18 18 1 P001 CK 2018		499.84	32.77	8,129.79
		02/20/19 18 1 P001 CK 2021		359.35	35.28	7,770.44
		02/22/19 18 1 P001 CK 1019377692		332.45	0.33	7,437.99
		11/08/18 18 2 P001 CK 2018		0.00	32.77	7,437.99
		02/20/19 18 2 P001 CK 2021		0.00	60.77	7,437.99
		02/22/19 18 2 P001 CK 1019377692		1,191.63	1.19	6,246.36
		11/08/18 18 3 P001 CK 2018		0.00	34.62	6,246.36
		02/20/19 18 3 P001 CK 2021		0.00	64.20	6,246.36
		02/22/19 18 3 P001 CK 1019377692		1,258.89	1.26	4,987.47
		02/20/19 18 4 P001 CK 2021		0.00	68.75	4,987.47
		02/22/19 18 4 P001 CK 1019377692		1,261.40	1.26	3,726.07
		02/20/19 19 1 P001 CK 2021		0.00	11.65	3,726.07
		02/22/19 19 1 P001 CK 1019377692		1,225.89	1.23	2,500.18
		02/22/19 19 2 P001 CK 1019377692		617.25	0.00	1,882.93
		04/25/19 19 2 P001 CK 2022		600.00	0.00	1,282.93
		07/22/19 19 2 P001 CK 2024		8.64	0.16	1,274.29
		07/22/19 19 3 P001 CK 2024		591.20	0.00	683.09
		Per Diem Interest:			0.00	683.09
201 13	VILLATTORO, JOSE M 39 BELHURST LANE WILLINGBORO, NJ 39 BELHURST LANE	34100 99600 08046 0 2 133700	0.00	2,571.39 2,571.38	2,694.40 1,341.68	0.00 9,178.85 9,178.85
		02/07/18 18 1 P001 CK 22 checks		1,267.48	0.00	7,911.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,267.47	0.00	6,643.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,339.01	0.00	5,304.89
		11/02/18 18 4 P001 CK 24 checks		1,341.68	0.00	3,963.21
		02/07/19 19 1 P001 CK 30 CHECKS		1,303.91	0.00	2,659.30
		05/06/19 19 2 P001 CK 19 CHECKS		1,303.91	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39

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201 14	PARKER, MORGAN 41 BELHURST LANE WILLINGBORO, NJ 41 BELHURST LANE	36000 135400 08046 0 2 171400	0.00	3,296.46 3,296.45	3,454.14 1,719.99	0.00 11,767.04 11,767.04
		03/30/18 18 1 P001 CR 3725822510		0.00	47.93	11,767.04
		07/30/18 18 1 P001 CK 157		44.57	0.00	11,722.47
		03/15/19 18 1 P001 CK 187		1,467.98	177.78	10,254.49
		04/15/19 18 1 P001 CK 0097239386		112.33	1.68	10,142.16
		03/15/19 18 2 P001 CK 187		0.00	182.80	10,142.16
		04/15/19 18 2 P001 CK 0097239386		1,545.00	24.37	8,597.16
		05/24/19 18 2 P001 CK 6521672		79.87	1.56	8,517.29
		03/15/19 18 3 P001 CK 187		0.00	192.26	8,517.29
		04/15/19 18 3 P001 CK 0097239386		0.00	25.75	8,517.29
		05/24/19 18 3 P001 CK 6521672		1,299.74	33.47	7,217.55
		06/11/19 18 3 P001 CR 3760043718		416.83	3.54	6,800.72
		03/15/19 18 4 P001 CK 187		0.00	115.24	6,800.72
		04/15/19 18 4 P001 CK 0097239386		0.00	25.80	6,800.72
		05/24/19 18 4 P001 CK 6521672		0.00	33.54	6,800.72
		06/11/19 18 4 P001 CR 3760043718		886.59	14.62	5,914.13
		06/20/19 18 4 P001 CK 41467891		821.21	3.75	5,092.92
		06/28/19 18 4 P001 CK 196		12.19	0.00	5,080.73
		03/15/19 19 1 P001 CK 187		0.00	36.77	5,080.73
		04/15/19 19 1 P001 CK 0097239386		0.00	25.07	5,080.73
		05/24/19 19 1 P001 CK 6521672		0.00	32.60	5,080.73
		06/11/19 19 1 P001 CR 3760043718		0.00	14.21	5,080.73
		06/20/19 19 1 P001 CK 41467891		0.00	7.52	5,080.73
		06/28/19 19 1 P001 CK 196		0.56	0.00	5,080.17
		05/24/19 19 2 P001 CK 6521672		0.00	19.22	5,080.17
		06/11/19 19 2 P001 CR 3760043718		0.00	14.21	5,080.17
		06/20/19 19 2 P001 CK 41467891		0.00	7.52	5,080.17
		Per Diem Interest:			46.79	5,126.96
201 15	FREEMAN, JAMES M 45 BELHURST LANE WILLINGBORO, NJ 45 BELHURST LANE	34700 106600 08046 0 2 141300	0.00	2,717.56 2,717.55	2,847.55 1,417.94	0.00 9,700.60 9,700.60
		08/22/18 18 1 P001 CK 1384140		1,339.53	126.18	8,361.07
		08/22/18 18 2 P001 CK 1384140		1,339.52	74.34	7,021.55
		08/22/18 18 3 P001 CK 1384140		1,415.12	14.86	5,606.43
		08/22/18 18 4 P001 CK 1384140		18.43	0.00	5,588.00
		10/31/18 18 4 P001 CK WIRE		1,399.51	0.00	4,188.49
		02/01/19 19 1 P001 CK WIRE		1,378.03	0.00	2,810.46
		04/25/19 19 2 P001 CK WIRE		1,378.03	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
201 17	JEMPLIGHT LLC 0 0 51 BELHURST LANE	34800 146300 00000 0 2 181100	0.00	3,483.01 3,483.01	3,649.62 1,817.33	0.00 12,432.97 12,432.97
		02/21/18 18 1 P005 CK 5538		1,716.83	12.88	10,716.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201	17	JEMPLIGHT LLC	Continued			
		05/24/18 18 2 P005 CK 5695		1,716.83	17.17	8,999.31
		08/16/18 18 3 P001 CK 50-791/214		1,813.72	0.00	7,185.59
		11/26/18 18 4 P001 CK 103		1,817.33	0.00	5,368.26
		02/04/19 19 1 P001 CK 140		1,766.18	0.00	3,602.08
		03/13/19 19 2 P001 CK 139504		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
201	MILES, ASIA T	34700				0.00
21	65 BELHURST LANE	00660 117600		2,929.12	3,069.23	
	WILLINGBORO NJ	08046 0		2,929.10	1,528.32	10,455.77
	65 BELHURST LANE	2 152300 0.00				10,455.77
		02/07/18 18 1 P001 CK WIRE		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
		Per Diem Interest:			0.00	1,543.94
201	CHRIST, R MICHAEL	34400				0.00
22	PO BOX 412	69600		2,009.66	2,095.86	
	WILLINGBORO, NJ	08046 0		2,009.66	1,043.64	7,158.82
	67 BELHURST LANE	2 104000 0.00				7,158.82
		09/08/17 18 1 J088 value: 1,000-		9.48-	0.00	7,149.34
		12/05/17 18 1 P001 CK 12424		985.92	0.00	6,163.42
		09/08/17 18 2 J088 value: 1,000-		9.48-	0.00	6,153.94
		12/05/17 18 2 P001 CK 12424		985.92	0.00	5,168.02
		07/25/18 18 3 P001 CK 12599		1,041.56	0.00	4,126.46
		10/25/18 18 4 P001 CK 12715		1,043.64	0.00	3,082.82
		10/25/18 19 1 P001 CK 12715		1,014.26	0.00	2,068.56
		10/25/18 19 2 P001 CK 12715		1,014.26	0.00	1,054.30
		Per Diem Interest:			0.00	1,054.30
201	STURDIVANT, MARY	33800				0.00
24	45 BEECHFERN LANE	104200		2,654.09	2,781.05	
	WILLINGBORO, NJ	08046 0		2,654.08	1,384.83	9,474.05
	45 BEECHFERN LANE	2 138000 0.00				9,474.05
		02/07/18 18 1 P001 CK WIRE		1,308.24	0.00	8,165.81
		04/24/18 18 2 P001 CK 5001		1,308.24	0.00	6,857.57
		08/06/18 18 3 P001 CK 5038		1,382.07	0.00	5,475.50
		11/06/18 18 4 P001 CK 1026		1,384.83	0.00	4,090.67
		02/06/19 19 1 P001 CK 1068		1,345.85	0.00	2,744.82
		02/06/19 19 2 P001 CK 1068		36.22	0.00	2,708.60
		04/29/19 19 2 P001 CK 1082		1,309.62	0.00	1,398.98
		04/29/19 19 2 R001 CK 1082		1,309.62	0.00	2,708.60
	Original Payment Date:	04/29/19				
		05/02/19 19 2 P001 CK 1082		1,309.62	0.00	1,398.98
		04/29/19 19 3 P001 CK 1082		36.22	0.00	1,362.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201	24	STURDIVANT, MARY	Continued			
		04/29/19 19 3 R001 CK 1082		36.22	0.00	1,398.98
		Original Payment Date: 04/29/19				
		05/02/19 19 3 P001 CK 1082		36.22	0.00	1,362.76
		Per Diem Interest:			0.00	1,362.76
201	26	PLATTS, DOROTHY & JONTELL	35600			0.00
		24 BABBITT LANE	00660 114400	2,884.88	3,022.88	
		WILLINGBORO NJ	08046 0	2,884.87	1,505.25	10,297.88
		24 BABBITT LANE	2 150000 0.00			10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		03/25/19 19 2 JHR Homestead Credi		278.95-	0.00	2,704.55
		04/25/19 19 2 P001 CK WIRE		1,183.92	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
201	27	GREENE, RACHEL	35500			0.00
		20 BABBITT LANE	93400	2,479.08	2,597.65	
		WILLINGBORO NJ	08046 0	2,479.07	1,293.51	8,849.31
		20 BABBITT LANE	2 128900 0.00			8,849.31
		03/28/18 18 1 P001 CK 4265		1,221.98	15.48	7,627.33
		03/28/18 18 2 P001 CK 4265		12.54	0.00	7,614.79
		03/28/18 18 2 JHR Homestead Credi		193.14-	0.00	7,421.65
		11/19/18 18 2 P001 CK 4268		1,016.29	44.72	6,405.36
		11/19/18 18 3 P001 CK 4268		73.89	55.20	6,331.47
		02/26/19 18 3 P001 CK 41212176		1,217.04	59.03	5,114.43
		07/30/18 18 4 JHR Homestead Credi		193.14-	0.00	4,921.29
		11/19/18 18 4 P001 CK 4268		0.00	9.90	4,921.29
		02/26/19 18 4 P001 CK 41212176		1,100.37	53.37	3,820.92
		02/26/19 19 1 P001 CK 41212176		61.30	15.71	3,759.62
		04/26/19 19 1 P001 CK 4272		1,195.80	35.28	2,563.82
		03/25/19 19 2 JHR Homestead Credi		193.14-	0.00	2,370.68
		04/26/19 19 2 P001 CK 4272		1,063.96	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
201	28	FAROOQUI, JAMIL	35500	**Sp Charges**		0.00
		945 WEST SIDE AVE	92200	2,456.00	2,573.48	
		JERSEY CITY, NJ	07306 0	2,455.98	1,281.47	8,766.93
		16 BABBITT LANE	2 127700 0.00			8,766.93
		01/07/19 18 1 P001 CK 16596		1,210.60	90.39	7,556.33
		01/07/19 18 2 P001 CK 16596		1,210.59	129.13	6,345.74
		01/07/19 18 3 P001 CK 16596		1,278.92	99.76	5,066.82
		01/07/19 18 4 P001 CK 16596		1,281.47	42.29	3,785.35
		01/07/19 19 1 P001 CK 16596		8.29	0.00	3,777.06
		01/07/19 19 1 P001 CK 16597		1,237.11	0.00	2,539.95
		01/07/19 19 2 P001 CK 16597		8.29	0.00	2,531.66
		04/25/19 19 2 P001 CK WIRE		1,237.10	0.00	1,294.56

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201	28	FAROOQUI, JAMIL	Continued			
			Per Diem Interest:		0.00	1,294.56
201	BANKOLE, OLAWALE	36400				0.00
30	8 BABBITT LA	00597 114100		2,894.50	3,032.95	
	WILLINGBORO, NJ	08046 0		2,894.49	1,510.27	10,332.21
	8 BABBITT LANE	2 150500 0.00				10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,478.73
		08/06/18 18 3 P001 CK 105878		1,507.26	0.00	5,971.47
		11/06/18 18 4 P001 CK 148104		1,510.27	0.00	4,461.20
		01/31/19 19 1 P001 CK		1,467.76	0.00	2,993.44
		05/06/19 19 2 P001 CK 270069		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
201	HURDLE, NURNEY M SR & LANDY A	37300				0.00
31	4 BABBIT LA	00660 149700		3,596.48	3,768.52	
	WILLINGBORO, NJ	08046 0		3,596.48	1,876.54	12,838.02
	4 BABBITT LANE	2 187000 0.00				12,838.02
		12/28/17 18 1 P001 CK 124		1,772.76	0.00	11,065.26
		04/24/18 18 1 J085 wrg blk & lot		1,772.76	0.00	12,838.02
		05/03/18 18 1 P001 CK 06562190		1,772.76	0.00	11,065.26
		12/28/17 18 2 P001 CK 124		1,772.76	0.00	9,292.50
		03/28/18 18 2 JHR Homestead Credi	253.56-		0.00	9,038.94
		04/24/18 18 2 J085 wrg blk & lot		1,772.76	0.00	10,811.70
		05/03/18 18 2 P001 CK 06562191		1,519.20	0.00	9,292.50
		12/28/17 18 3 P001 CK 124		1,090.34	0.00	8,202.16
		04/24/18 18 3 J085 wrg blk & lot		1,090.34	0.00	9,292.50
		08/01/18 18 3 P001 CK WIRE		1,872.81	0.00	7,419.69
		07/30/18 18 4 JHR Homestead Credi	253.56-		0.00	7,166.13
		10/31/18 18 4 P001 CK WIRE		1,622.98	0.00	5,543.15
		02/01/19 19 1 P001 CK WIRE		1,823.72	0.00	3,719.43
		03/25/19 19 2 JHR Homestead Credi	253.56-		0.00	3,465.87
		04/25/19 19 2 P001 CK WIRE		1,570.16	0.00	1,895.71
		Per Diem Interest:			0.00	1,895.71
201	TYSON, EDWARD J & JOANN M	39100				0.00
32	2 BABBITT LN	96800		2,613.71	2,738.73	
	WILLINGBORO, NJ	08046 0		2,613.69	1,363.75	9,329.88
	2 BABBITT LANE	2 135900 0.00				9,329.88
		02/27/18 18 1 P001 CK 0000995465		1,288.34	0.00	8,041.54
		05/08/18 18 2 P001 CK 0000995485		1,288.33	0.00	6,753.21
		05/08/18 18 3 P001 CK 0000995485	0.01		0.00	6,753.20
		08/20/18 18 3 P001 CK 0000995500		1,361.03	0.00	5,392.17
		08/20/18 18 4 P001 CK 0000995500	0.01		0.00	5,392.16
		11/15/18 18 4 P001 CK		1,236.00	0.00	4,156.16
		01/07/19 18 4 P001 CK 0000995540	127.74		1.31	4,028.42
		02/13/19 19 1 P001 CK 0000995546		1,325.36	0.00	2,703.06
		05/20/19 19 1 P001 CK 995569	0.01		0.00	2,703.05
		05/20/19 19 2 P001 CK 995569		1,319.76	5.60	1,383.29

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201	32	TYSON, EDWARD J & JOANN M	Continued			
			Per Diem Interest:		0.08	1,383.37
202	FERMIN, LUIS	32600				0.00
2	721 22ND ST, APT D	00597 104500		2,636.78	2,762.91	
	UNION CITY, NJ	07087 0		2,636.78	1,375.79	9,412.26
	46 BELHURST LANE	2 137100 0.00				9,412.26
		02/07/18 18 1 P001 CK 22 checks		1,299.71	0.00	8,112.55
		05/01/18 18 2 P001 CK 22 CHECKS		1,299.71	0.00	6,812.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,373.06	0.00	5,439.78
		11/02/18 18 4 P001 CK 24 checks		1,375.79	0.00	4,063.99
		02/07/19 19 1 P001 CK 30 CHECKS		1,337.07	0.00	2,726.92
		05/06/19 19 2 P001 CK 19 CHECKS		1,337.07	0.00	1,389.85
			Per Diem Interest:		0.00	1,389.85
202	YETMAN, WAYNE T & TRUDY V	32500				0.00
4	52 BELHURST LANE	85224 99100		2,531.00	2,652.07	
	WILLINGBORO NJ	08046 0		2,531.00	1,320.61	9,034.68
	52 BELHURST LANE	2 131600 0.00				9,034.68
		02/07/18 18 1 P001 CK WIRE		1,247.57	0.00	7,787.11
		05/07/18 18 2 P001 CK WIRE		1,247.57	0.00	6,539.54
		08/01/18 18 3 P001 CK WIRE		1,317.97	0.00	5,221.57
		10/31/18 18 4 P001 CK WIRE		1,320.61	0.00	3,900.96
		02/01/19 19 1 P001 CK WIRE		1,283.43	0.00	2,617.53
		04/25/19 19 2 P001 CK WIRE		1,283.43	0.00	1,334.10
			Per Diem Interest:		0.00	1,334.10
202	HARDY, RODERICK & NORMA	32500				0.00
5	54 BELHURST LANE	113200		2,802.18	2,936.23	
	WILLINGBORO, NJ	08046 0		2,802.17	1,462.10	10,002.68
	54 BELHURST LANE	2 145700 0.00				10,002.68
		02/01/18 18 1 P001 CS		1,381.24	0.00	8,621.44
		03/28/18 18 2 JHR Homestead Credi		213.41-	0.00	8,408.03
		05/01/18 18 2 R001 CS		1,167.82	0.00	9,575.85
	Original Payment Date: 05/01/18					
		05/01/18 18 2 P001 CK		1,167.82	0.00	8,408.03
		05/01/18 18 2 P001 CS		1,167.82	0.00	7,240.21
		05/07/18 18 2 P001 CK		698.14	0.00	6,542.07
		05/23/18 18 2 R001 CK		698.14	0.00	7,240.21
	Original Payment Date: 05/07/18					
		08/01/18 18 3 P001 CS		1,459.19	0.00	5,781.02
		08/01/18 18 3 R001 CS		1,459.19	0.00	7,240.21
	Original Payment Date: 08/01/18					
		08/01/18 18 3 P001 CK		1,459.19	0.00	5,781.02
		07/30/18 18 4 JHR Homestead Credi		213.41-	0.00	5,567.61
		11/01/18 18 4 P001 CS		1,248.69	0.00	4,318.92
		11/01/18 18 4 P001 CK		1,248.69	0.00	3,070.23
		11/02/18 18 4 R001 CS		1,248.69	0.00	4,318.92
	Original Payment Date: 11/01/18					
		02/01/19 19 1 P001 CS		1,420.94	0.00	2,897.98

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202	5	HARDY, RODERICK & NORMA	Continued			
		04/30/19 19 2 P001 CR 3757196470		1,420.94	0.00	1,477.04
				Per Diem Interest:	0.00	1,477.04
202	VETERANS ADMINISTRATION% BURNS, S	34500	*Lien**Sp Charges*			0.00
6	%60 BELHURST LANE	129900		3,161.83	3,313.08	
	WILLINGBORO, NJ	08046 0		3,161.82	1,649.74	11,286.47
	60 BELHURST LANE	2 164400	0.00			11,286.47
		03/13/18 18 1 P005 CK 024963		1,558.52	28.83	9,727.95
		05/25/18 18 2 P005 CK 025522		1,558.51	18.70	8,169.44
		08/23/18 18 3 P005 CK 026302		1,646.47	23.87	6,522.97
				Per Diem Interest:	427.02	6,949.99
202	NAU, WILSON & MARIE H V	34100 VT001				0.00
7	31 BEECHFERN LA	85900		2,182.90	2,293.30	
	WILLINGBORO, NJ	08046 0		2,182.90	1,141.70	7,800.80
	31 BEECHFERN LANE	2 120000	500.00			7,800.80
		02/08/18 18 1 P001 CK 1378		1,075.10	0.00	6,725.70
		03/28/18 18 2 JHR Homestead Credi		203.76-	0.00	6,521.94
		05/07/18 18 2 P001 CK 1388		871.34	0.00	5,650.60
		08/02/18 18 3 P001 CK 1396		1,139.30	0.00	4,511.30
		07/30/18 18 4 JHR Homestead Credi		203.76-	0.00	4,307.54
		10/25/18 18 4 P001 CK 1403		937.94	0.00	3,369.60
		02/07/19 19 1 P001 CK 1408		1,107.80	0.00	2,261.80
		03/25/19 19 2 JHR Homestead Credi		203.76-	0.00	2,058.04
		05/01/19 19 2 P001 CK 1415		904.04	0.00	1,154.00
				Per Diem Interest:	0.00	1,154.00
202	SANTIAGO,ROBERTO & ELVIA	33400				0.00
10	21 BEECHFERN LANE	00597 94800		2,465.61	2,583.56	
	WILLINGBORO, NJ	08046 0		2,465.60	1,286.48	8,801.25
	21 BEECHFERN LANE	2 128200	0.00			8,801.25
		02/07/18 18 1 P001 CK WIRE		1,215.34	0.00	7,585.91
		05/07/18 18 2 P001 CK WIRE		1,215.33	0.00	6,370.58
		08/06/18 18 3 P001 CK 105878		1,283.93	0.00	5,086.65
		11/06/18 18 4 P001 CK 148104		1,286.48	0.00	3,800.17
		01/31/19 19 1 P001 CK		1,250.27	0.00	2,549.90
		05/06/19 19 2 P001 CK 270069		1,250.27	0.00	1,299.63
				Per Diem Interest:	0.00	1,299.63
202	JENKINS, DEMITA	33100				0.00
11	15 BEECHFERN LA	81300		2,200.21	2,305.45	
	WILLINGBORO, NJ	08046 0		2,200.19	1,147.99	7,853.84
	15 BEECHFERN LANE	2 114400	0.00			7,853.84
		02/07/18 18 1 P001 CK 2145		1,084.52	0.00	6,769.32
		05/02/18 18 2 P001 CK 2214		1,084.31	0.00	5,685.01
		08/02/18 18 2 P001 CK		0.20	0.00	5,684.81
		08/02/18 18 3 P001 CK		1,145.52	0.00	4,539.29
		11/05/18 18 3 P001 CK 2344		0.20	0.00	4,539.09
		11/05/18 18 4 P001 CK 2344		1,147.79	0.00	3,391.30

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202	11	JENKINS, DEMITA	Continued			
		02/04/19 18 4 P001 CK 2441		0.20	0.00	3,391.10
		02/04/19 19 1 P001 CK 2441		1,115.49	0.00	2,275.61
		04/30/19 19 1 P001 CK 2491		0.20	0.00	2,275.41
		04/30/19 19 2 P001 CK 2491		1,115.48	0.00	1,159.93
		Per Diem Interest:			0.00	1,159.93
202	13	WILLINGBORO TWP HOME LLC	32700	**Sp Charges**		0.00
		2 TOWER CTR BLVD #1920	00672 123400	3,002.20	3,145.81	
		EAST BRUNSWICK, NJ	08816 0	3,002.19	1,566.46	10,716.66
		9 BEECHFERN LANE	2 156100 0.00			10,716.66
		03/23/18 18 1 P001 CK 3725078959		1,479.83	17.10	9,236.83
		05/11/18 18 2 P001 CK 9000		1,479.83	0.00	7,757.00
		Per Diem Interest:			535.04	8,292.04
202	14	REID, WILLIE L & JENNIFER CRAWFORD-	34200			0.00
		1 BEECHFERN LA	147700	3,498.40	3,665.74	
		WILLINGBORO, NJ	08046 0	3,498.39	1,825.36	12,487.89
		1 BEECHFERN LANE	2 181900 0.00			12,487.89
		02/05/18 18 1 P001 CK 5955		1,724.42	0.00	10,763.47
		05/07/18 18 2 P001 CK 6002		1,724.41	0.00	9,039.06
		08/02/18 18 3 P001 CK 6047		1,821.73	0.00	7,217.33
		11/02/18 18 4 P001 CK 6084		1,825.36	0.00	5,391.97
		02/05/19 19 1 P001 CK 6123		1,773.98	0.00	3,617.99
		03/25/19 19 2 JHR Homestead Credi		270.65-	0.00	3,347.34
		05/01/19 19 2 P001 CK 6160		1,503.33	0.00	1,844.01
		Per Diem Interest:			0.00	1,844.01
203	2	HANDY, IDA H	33700			0.00
		6 BEECHFERN LANE	83100	2,246.37	2,353.81	
		WILLINGBORO, NJ	08046 0	2,246.35	1,172.09	8,018.62
		6 BEECHFERN LANE	2 116800 0.00			8,018.62
		02/08/18 18 1 P001 CK 1997		1,107.27	0.00	6,911.35
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	6,706.23
		05/09/18 18 2 P001 CK 2014		902.14	0.00	5,804.09
		08/10/18 18 3 P001 CK 2028		1,169.75	0.00	4,634.34
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	4,429.22
		11/07/18 18 4 P001 CK 2048		966.97	0.00	3,462.25
		02/11/19 19 1 P001 CK 2062		1,139.10	0.00	2,323.15
		03/25/19 19 2 JHR Homestead Credi		255.12-	0.00	2,068.03
		04/08/19 19 2 P001 CK 2079		883.97	0.00	1,184.06
		Per Diem Interest:			0.00	1,184.06
203	3	SKS HOLDINGS LP	33400	**Sp Charges**		0.00
		P O BOX 111	92600	2,423.30	2,539.22	
		FAIRLESS HILLS, PA	19030 0	2,423.29	1,264.41	8,650.22
		10 BEECHFERN LANE	2 126000 0.00			8,650.22
		02/07/18 18 1 P001 CK WIRE		1,194.48	0.00	7,455.74
		08/08/18 18 2 P001 CK 5811		1,194.48	23.89	6,261.26
		03/15/19 18 3 P001 CK 6429		1,261.89	58.05	4,999.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	3	SKS HOLDINGS LP	Continued			
		03/20/19 18 3 R002 CK 6429		1,261.89	58.05	6,261.26
		Original Payment Date: 03/15/19				
		04/30/19 18 3 P001 CK 236		1,261.89	75.43	4,999.37
		03/15/19 18 4 P001 CK 6429		1,264.41	66.23	3,734.96
		03/20/19 18 4 R002 CK 6429		1,264.41	66.23	4,999.37
		Original Payment Date: 03/15/19				
		04/30/19 18 4 P001 CK 236		1,264.41	101.32	3,734.96
		03/15/19 19 1 P001 CK 6429		1,228.82	16.59	2,506.14
		03/20/19 19 1 R002 CK 6429		1,228.82	16.59	3,734.96
		Original Payment Date: 03/15/19				
		04/30/19 19 1 P001 CK 236		1,228.82	54.68	2,506.14
		04/30/19 19 2 P001 CK 236		1,228.81	0.00	1,277.33
		Per Diem Interest:			0.00	1,277.33
203	PALMER, LEON P & WILLA D	32700 VT001				0.00
4	12 BEECHFERN LANE	143900		3,271.47	3,433.93	
	WILLINGBORO, NJ	08046 0		3,271.46	1,709.68	11,686.54
	12 BEECHFERN LANE	2 176600 500.00				11,686.54
		02/07/18 18 1 P001 CK WIRE		1,611.67	0.00	10,074.87
		05/07/18 18 2 P001 CK WIRE		1,611.67	0.00	8,463.20
		08/01/18 18 3 P001 CK WIRE		1,706.15	0.00	6,757.05
		10/31/18 18 4 P001 CK WIRE		1,709.68	0.00	5,047.37
		02/01/19 19 1 P001 CK WIRE		1,659.80	0.00	3,387.57
		03/25/19 19 2 JHR Homestead Credi		220.08-	0.00	3,167.49
		04/25/19 19 2 P001 CK WIRE		1,439.71	0.00	1,727.78
		Per Diem Interest:			0.00	1,727.78
203	SMITH, WILLIE L	32900				0.00
5	16 BEECHFERN LA	00660 81800		2,205.98	2,311.49	
	WILLINGBORO, NJ	08046 0		2,205.96	1,151.02	7,874.45
	16 BEECHFERN LANE	2 114700 0.00				7,874.45
		02/07/18 18 1 P001 CK WIRE		1,087.36	0.00	6,787.09
		05/07/18 18 2 P001 CK WIRE		1,087.35	0.00	5,699.74
		08/01/18 18 3 P001 CK WIRE		1,148.72	0.00	4,551.02
		10/31/18 18 4 P001 CK WIRE		1,151.02	0.00	3,400.00
		02/01/19 19 1 P001 CK WIRE		1,118.62	0.00	2,281.38
		04/25/19 19 2 P001 CK WIRE		1,118.61	0.00	1,162.77
		Per Diem Interest:			0.00	1,162.77
203	BRYSON, VICTOR J SR & GABRIELLA	33200				0.00
6	20 BEECHFERN LA	00660 90200		2,373.30	2,486.82	
	WILLINGBORO, NJ	08046 0		2,373.29	1,238.31	8,471.72
	20 BEECHFERN LANE	2 123400 0.00				8,471.72
		02/07/18 18 1 P001 CK WIRE		1,169.84	0.00	7,301.88
		05/07/18 18 2 P001 CK WIRE		1,169.83	0.00	6,132.05
		08/01/18 18 3 P001 CK WIRE		1,235.85	0.00	4,896.20
		10/31/18 18 4 P001 CK WIRE		1,238.31	0.00	3,657.89
		02/01/19 19 1 P001 CK WIRE		1,203.46	0.00	2,454.43
		04/25/19 19 2 P001 CK WIRE		1,203.46	0.00	1,250.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	6	BRYSON, VICTOR J SR & GABRIELLA	Continued			
			Per Diem Interest:		0.00	1,250.97
203 9	HUGHLEY, MURIEL 30 BEECHFERN LANE WILLINGBORO, NJ 30 BEECHFERN LANE	32600 00660 85600 08046 0 2 118200	0.00	1,152.75 1,152.74	2,382.04 1,186.13	0.00 5,873.66 5,873.66
		10/18/17 18 1 J065 2017 Added S		1,120.54	0.00	6,994.20
		05/07/18 18 1 P001 CK WIRE		0.00	53.79	6,994.20
		05/17/18 18 1 P001 CK 68109869		1,120.54	5.60	5,873.66
		10/18/17 18 2 J065 2017 Added S		1,120.53	0.00	6,994.19
		05/17/18 18 2 P001 CK 68109869		1,097.18	8.96	5,897.01
		05/17/18 18 2 P001 CK 68109868		23.35	0.00	5,873.66
		05/17/18 18 3 P001 CK 68109868		26.01	0.00	5,847.65
		08/01/18 18 3 P001 CK WIRE		1,157.77	0.00	4,689.88
		11/30/18 18 4 P001 CK 68146908		1,178.49	7.64	3,511.39
		11/30/18 18 4 P001 CK 410050335		6.85	0.00	3,504.54
		06/07/19 18 4 P001 CK 68197715		0.79	0.03	3,503.75
		06/07/19 19 1 P001 CK 68197715		1,152.75	32.28	2,351.00
		06/07/19 19 2 P001 CK 68197715		1,103.15	17.28	1,247.85
		06/07/19 19 2 P001 CK 68197714		49.59	0.00	1,198.26
		06/07/19 19 3 P001 CK 68197714		16.95	0.00	1,181.31
		Per Diem Interest:			0.00	1,181.31
203 10	STANLEY, DAVID & VALARIE L 32 BEECHFERN LANE WILLINGBORO, NJ 32 BEECHFERN LANE	32600 06616 141300 08046 0 2 173900	0.00	3,344.54 3,344.53	3,504.52 1,745.08	0.00 11,938.67 11,938.67
		02/07/18 18 1 P001 CK WIRE		1,648.58	0.00	10,290.09
		05/07/18 18 2 P001 CK WIRE		1,648.57	0.00	8,641.52
		08/01/18 18 3 P001 CK WIRE		1,741.61	0.00	6,899.91
		10/31/18 18 4 P001 CK WIRE		1,745.08	0.00	5,154.83
		02/01/19 19 1 P001 CK WIRE		1,695.96	0.00	3,458.87
		03/25/19 19 2 JHR Homestead Credi		245.01-	0.00	3,213.86
		04/25/19 19 2 P001 CK WIRE		1,450.95	0.00	1,762.91
		Per Diem Interest:			0.00	1,762.91
203 11	ADAMS, CRYSTAL L 36 BEECHFERN LANE WILLINGBORO, NJ 36 BEECHFERN LANE	33400 00660 112200 08046 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		05/07/18 18 2 P001 CK WIRE		1,380.29	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		10/31/18 18 4 P001 CK WIRE		1,461.10	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		04/25/19 19 2 P001 CK WIRE		1,419.96	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 13	SMITH, JANETT M 42 BEECHFERN LANE WILLINGBORO, NJ 42 BEECHFERN LANE	33000 120800 08046 0 2 153800	0.00	2,957.97 2,957.95	3,099.46 1,543.38	0.00 10,558.76 10,558.76
		02/05/18 18 1 P001 CK 400		1,458.03	0.00	9,100.73
		05/02/18 18 2 P001 CK 450		1,458.02	0.00	7,642.71
		08/06/18 18 3 P001 CK 138		1,540.31	0.00	6,102.40
		02/06/19 18 4 P001 CK 584		1,466.21	33.73	4,636.19
		04/18/19 18 4 P001 CK 102		77.17	0.00	4,559.02
		04/18/19 19 1 P001 CK 102		1,499.94	0.00	3,059.08
		05/02/19 19 2 P001 CK 103		1,499.93	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
203 14	SIVILLS, DAWNA M & RENA D 46 BEECHFERN LANE WILLINGBORO NJ 46 BEECHFERN LANE	33100 99400 08046 0 2 132500	0.00	2,548.31 2,548.31	2,670.21 1,329.64	0.00 9,096.47 9,096.47
		06/07/18 18 1 P001 CK 0000501372		1,226.72	35.17	7,869.75
		08/10/18 18 1 P001 CK 0000501373		29.38	0.93	7,840.37
		06/07/18 18 2 P001 CK 0000501372		0.00	20.17	7,840.37
		08/10/18 18 2 P001 CK 0000501373		1,256.10	39.57	6,584.27
		08/10/18 18 3 P001 CK 0000501373		1.01	0.00	6,583.26
		02/08/19 18 3 P001 CK 0000501380		1,177.32	55.10	5,405.94
		05/09/19 18 3 P001 CK 0000501381		148.66	6.76	5,257.28
		02/08/19 18 4 P001 CK 0000501380		0.00	59.80	5,257.28
		05/09/19 18 4 P001 CK 0000501381		806.29	60.50	4,450.99
		05/09/19 19 1 P001 CK 0000501381		0.00	63.32	4,450.99
		03/25/19 19 2 JHR Homestead Credi		206.68-	0.00	4,244.31
		Per Diem Interest:			116.04	4,360.35
203 16	MILLER, STEPHEN & LINDA 52 BEECHFERN LANE WILLINGBORO, NJ 52 BEECHFERN LANE	34600 VT001 123200 08046 0 2 157800	500.00	2,909.90 2,909.88	3,055.07 1,521.02	0.00 10,395.87 10,395.87
		12/05/17 18 1 P001 CK 9357		6.64	0.00	10,389.23
		02/26/18 18 1 P001 CK 9411		708.79	7.93	9,680.44
		02/27/18 18 1 P001 CK 9419		718.02	0.16	8,962.42
		02/27/18 18 2 P001 CK 9419		8.54	0.00	8,953.88
		03/28/18 18 2 JHR Homestead Credi		220.60-	0.00	8,733.28
		05/16/18 18 2 P001 CK 9473		595.99	4.01	8,137.29
		05/23/18 18 2 P001 CK 9479		608.31	0.95	7,528.98
		05/23/18 18 3 P001 CK 9479		0.04	0.00	7,528.94
		08/15/18 18 3 P001 CK 9538		758.91	0.00	6,770.03
		08/30/18 18 3 P001 CK 9549		758.92	5.69	6,011.11
		07/30/18 18 4 JHR Homestead Credi		220.60-	0.00	5,790.51
		08/30/18 18 4 P001 CK 9549		4.31	0.00	5,786.20
		11/06/18 18 4 P001 CK 9599		648.05	0.00	5,138.15
		11/26/18 18 4 P001 CK 9607		648.06	3.60	4,490.09
		11/26/18 19 1 P001 CK 9607		1.40	0.00	4,488.69
		02/06/19 19 1 P001 CK 9655		738.45	0.00	3,750.24

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203	16	MILLER, STEPHEN & LINDA	Continued			
		02/20/19 19 1 P001 CK 9662		736.60	3.11	3,013.64
		02/20/19 19 2 P001 CK 9662		3.29	0.00	3,010.35
		03/25/19 19 2 JHR Homestead Credi		220.60-	0.00	2,789.75
		05/03/19 19 2 P001 CK 9709		1,252.55	0.00	1,537.20
		Per Diem Interest:			0.00	1,537.20
203	GOLPHIN, LINDA C	33000				0.00
17	60 BABBIT LA	00660 146900		3,459.94	3,625.44	
	WILLINGBORO, NJ	08046 0		3,459.92	1,805.29	12,350.59
	60 BABBITT LANE	2 179900 0.00				12,350.59
		02/07/18 18 1 P001 CK WIRE		1,705.46	0.00	10,645.13
		03/28/18 18 2 JHR Homestead Credi		231.80-	0.00	10,413.33
		05/07/18 18 2 P001 CK WIRE		1,473.65	0.00	8,939.68
		08/01/18 18 3 P001 CK WIRE		1,801.70	0.00	7,137.98
		07/30/18 18 4 JHR Homestead Credi		231.80-	0.00	6,906.18
		10/31/18 18 4 P001 CK WIRE		1,573.49	0.00	5,332.69
		02/01/19 19 1 P001 CK WIRE		1,754.48	0.00	3,578.21
		03/25/19 19 2 JHR Homestead Credi		231.80-	0.00	3,346.41
		04/25/19 19 2 P001 CK WIRE		1,522.67	0.00	1,823.74
		Per Diem Interest:			0.00	1,823.74
203	TNT856 LLC	32800	**Sp Charges**			0.00
18	78 N WARREN ST	86900		2,302.14	2,412.26	
	WOODBURY, NJ	08096 0		2,302.12	1,201.19	8,217.71
	59 BRIERDALE LANE	2 119700 0.00				8,217.71
		01/25/18 18 1 P001 CK 9016		1,134.76	0.00	7,082.95
		05/01/18 18 2 P001 CK 9017		1,134.75	0.00	5,948.20
		Per Diem Interest:			383.32	6,331.52
203	DEPROTO, KYRIE E & MELISSA KAREN	32500				0.00
19	55 BRIERDALE LANE	00660 93900		2,431.00	2,547.28	
	WILLINGBORO, NJ	08046 0		2,430.98	1,268.41	8,677.67
	55 BRIERDALE LANE	2 126400 0.00				8,677.67
		02/07/18 18 1 P001 CK WIRE		1,198.28	0.00	7,479.39
		03/28/18 18 2 JHR Homestead Credi		227.40-	0.00	7,251.99
		05/07/18 18 2 P001 CK WIRE		970.87	0.00	6,281.12
		08/01/18 18 3 P001 CK WIRE		1,265.90	0.00	5,015.22
		07/30/18 18 4 JHR Homestead Credi		227.40-	0.00	4,787.82
		10/31/18 18 4 P001 CK WIRE		1,041.01	0.00	3,746.81
		02/01/19 19 1 P001 CK WIRE		1,232.72	0.00	2,514.09
		03/25/19 19 2 JHR Homestead Credi		151.67-	0.00	2,362.42
		04/25/19 19 2 P001 CK WIRE		1,081.04	0.00	1,281.38
		Per Diem Interest:			0.00	1,281.38
203	VETERANS ADMINISTRATION% GARD, S&C	32800 VT001				0.00
20	%53 BRIERDALE LANE	111400		2,648.33	2,781.00	
	WILLINGBORO, NJ	08046 0		2,648.32	1,384.54	9,462.19
	53 BRIERDALE LANE	2 144200 500.00				9,462.19
		12/01/17 18 1 P001 CK 0000995060		6.16	0.00	9,456.03

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203	20	VETERANS ADMINISTRATION% GARD, S&C Continued				
		01/03/18 18	1 P001 CK 0000995061	367.00	0.00	9,089.03
		02/07/18 18	1 P001 CK 000995062	367.00	0.00	8,722.03
		03/02/18 18	1 P001 CK 0000995063	363.11	3.89	8,358.92
		04/02/18 18	1 P001 CK 0000995064	201.25	1.34	8,157.67
		04/02/18 18	2 P001 CK 0000995064	164.41	0.00	7,993.26
		05/01/18 18	2 P001 CK 0000995065	367.00	0.00	7,626.26
		06/04/18 18	2 P001 CK 0000995066	361.33	5.67	7,264.93
		07/02/18 18	2 P001 CK 0000995067	364.44	2.56	6,900.49
		08/02/18 18	2 P001 CK 0000995068	47.33	0.32	6,853.16
		08/02/18 18	3 P001 CK 0000995068	319.35	0.00	6,533.81
		08/31/18 18	3 P001 CK 0000995069	360.15	6.85	6,173.66
		10/02/18 18	3 P001 CK 0000995070	362.16	4.84	5,811.50
		11/06/18 18	3 P001 CK 0000995071	340.01	2.57	5,471.49
		11/06/18 18	4 P001 CK 0000995071	24.42	0.00	5,447.07
		12/03/18 18	4 P001 CK 0000995072	357.33	9.67	5,089.74
		12/31/18 18	4 P001 CK 000995073	360.98	6.02	4,728.76
		02/04/19 18	4 P001 CK 0000995074	367.00	0.00	4,361.76
		03/01/19 18	4 P001 CK 0000995075	274.81	1.65	4,086.95
		03/01/19 19	1 P001 CK 0000995075	80.59	9.95	4,006.36
		04/01/19 19	1 P001 CK 0000995076	348.05	18.95	3,658.31
		05/08/19 19	1 P001 CK 0000995077	350.07	16.93	3,308.24
		06/03/19 19	1 P001 CK 995078	338.44	7.06	2,969.80
		07/01/19 19	1 P001 CK 995079	226.66	3.17	2,743.14
		06/03/19 19	2 P001 CK 995078	0.00	21.50	2,743.14
		07/01/19 19	2 P001 CK 995079	118.36	18.81	2,624.78
			Per Diem Interest:		15.32	2,640.10
203	DIAZ, ANTONIO & ZAYDA	33500				0.00
21	47 BRIERDALE LANE	00660 95000		2,471.38	2,589.60	
	WILLINGBORO, NJ	08046 0		2,471.38	1,289.50	8,821.86
	47 BRIERDALE LANE	2 128500 0.00				8,821.86
		02/07/18 18	1 P001 CK WIRE	1,218.18	0.00	7,603.68
		03/28/18 18	2 JHR Homestead Credi	209.01-	0.00	7,394.67
		05/07/18 18	2 P001 CK WIRE	1,009.17	0.00	6,385.50
		08/01/18 18	3 P001 CK WIRE	1,286.93	0.00	5,098.57
		07/30/18 18	4 JHR Homestead Credi	209.01-	0.00	4,889.56
		10/31/18 18	4 P001 CK WIRE	1,080.49	0.00	3,809.07
		02/01/19 19	1 P001 CK WIRE	1,253.20	0.00	2,555.87
		03/25/19 19	2 JHR Homestead Credi	209.01-	0.00	2,346.86
		04/25/19 19	2 P001 CK WIRE	1,044.19	0.00	1,302.67
			Per Diem Interest:		0.00	1,302.67
203	OYOLA, JOSE A & ABIGAIL	33000 VT001				0.00
22	45 BRIERDALE LANE	95900		2,354.08	2,472.65	
	WILLINGBORO, NJ	08046 0		2,354.07	1,231.01	8,411.81
	45 BRIERDALE LANE	2 128900 500.00				8,411.81
		02/05/18 18	1 P001 CK 3995	1,159.48	0.00	7,252.33
		03/28/18 18	2 JHR Homestead Credi	182.97-	0.00	7,069.36
		04/30/18 18	2 P001 CK 4066	976.50	0.00	6,092.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	22	OYOLA, JOSE A & ABIGAIL	Continued			
		08/01/18 18 3 P001 CK 4145		1,228.43	0.00	4,864.43
		07/30/18 18 4 JHR Homestead Credi		182.97-	0.00	4,681.46
		11/05/18 18 4 P001 CK 4225		1,048.04	0.00	3,633.42
		02/04/19 19 1 P001 CK 4290		1,194.60	0.00	2,438.82
		03/25/19 19 2 JHR Homestead Credi		182.97-	0.00	2,255.85
		05/01/19 19 2 P001 CK 4378		1,011.63	0.00	1,244.22
		Per Diem Interest:			0.00	1,244.22
203	23	DAVIS, NANCEE	32500			0.00
		41 BRIERDALE ROAD	00660 125800	3,044.51	3,190.15	
		WILLINGBORO, NJ	08046 0	3,044.50	1,588.53	10,867.69
		41 BRIERDALE LANE	2 158300 0.00			10,867.69
		02/07/18 18 1 P001 CK WIRE		1,500.69	0.00	9,367.00
		05/07/18 18 2 P001 CK WIRE		1,500.68	0.00	7,866.32
		08/01/18 18 3 P001 CK WIRE		1,585.38	0.00	6,280.94
		10/31/18 18 4 P001 CK WIRE		1,588.53	0.00	4,692.41
		02/01/19 19 1 P001 CK WIRE		1,543.82	0.00	3,148.59
		04/25/19 19 2 P001 CK WIRE		1,543.82	0.00	1,604.77
		Per Diem Interest:			0.00	1,604.77
203	24	DESPEINES, WILNERCE	32500			0.00
		37 BRIERDALE LN	00660 87300	2,304.06	2,414.27	
		WILLINGBORO, NJ	08046 0	2,304.05	1,202.19	8,224.57
		37 BRIERDALE LANE	2 119800 0.00			8,224.57
		02/07/18 18 1 P001 CK WIRE		1,135.71	0.00	7,088.86
		05/07/18 18 2 P001 CK WIRE		1,135.70	0.00	5,953.16
		08/01/18 18 3 P001 CK WIRE		1,199.80	0.00	4,753.36
		10/31/18 18 4 P001 CK WIRE		1,202.19	0.00	3,551.17
		02/01/19 19 1 P001 CK WIRE		1,168.35	0.00	2,382.82
		04/25/19 19 2 P001 CK WIRE		1,168.35	0.00	1,214.47
		Per Diem Interest:			0.00	1,214.47
203	25	TORRES, MARIA M & TORRES-BURGOS, F	32500			0.00
		35 BRIERDALE LN	00660 123200	0.00	3,096.88	
		WILLINGBORO, NJ	08046 0	0.00	0.00	3,096.88
		35 BRIERDALE LANE	2 155700 0.00			3,096.88
		Per Diem Interest:			0.00	3,096.88
203	26	WRIGHT, MARK A & EASLEY, SHARON R	32500			0.00
		31 BRIERDALE LN	00660 113800	2,813.72	2,948.32	
		WILLINGBORO, NJ	08046 0	2,813.71	1,468.11	10,043.86
		31 BRIERDALE LANE	2 146300 0.00			10,043.86
		02/07/18 18 1 P001 CK WIRE		1,386.93	0.00	8,656.93
		05/07/18 18 2 P001 CK WIRE		1,386.92	0.00	7,270.01
		08/01/18 18 3 P001 CK WIRE		1,465.20	0.00	5,804.81
		10/31/18 18 4 P001 CK WIRE		1,468.11	0.00	4,336.70
		02/01/19 19 1 P001 CK WIRE		1,426.79	0.00	2,909.91
		04/25/19 19 2 P001 CK WIRE		1,426.79	0.00	1,483.12
		Per Diem Interest:			0.00	1,483.12

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203 27	HICKS, ALEXANDRIA S 27 BRIERDALE LN WILLINGBORO, NJ 27 BRIERDALE LANE	32600 111600 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		02/07/18 18 1 P001 CK WIRE		1,367.02	0.00	8,532.67
		03/28/18 18 2 JHR Homestead Credi		260.29-	0.00	8,272.38
		05/07/18 18 2 P001 CK WIRE		1,106.72	0.00	7,165.66
		08/01/18 18 3 P001 CK WIRE		1,444.17	0.00	5,721.49
		07/30/18 18 4 JHR Homestead Credi		260.29-	0.00	5,461.20
		10/31/18 18 4 P001 CK WIRE		1,186.75	0.00	4,274.45
		02/01/19 19 1 P001 CK WIRE		1,406.31	0.00	2,868.14
		03/25/19 19 2 JHR Homestead Credi		260.29-	0.00	2,607.85
		04/25/19 19 2 P001 CK WIRE		1,146.02	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
203 28	ZAMN, TAHIR 737 N STANWICK RD MOORESTOWN, NJ 23 BRIERDALE LANE	32800 99700 08057 0 2 132500	0.00	2,548.31 2,548.31	2,670.21 1,329.64	0.00 9,096.47 9,096.47
		02/01/18 18 1 P001 CK 6110596		1,256.10	0.00	7,840.37
		05/07/18 18 2 P001 CK 6111995		1,256.10	0.00	6,584.27
		08/03/18 18 3 P001 CK 6112881		1,326.99	0.00	5,257.28
		11/05/18 18 4 P001 CK 6114395		1,329.64	0.00	3,927.64
		02/08/19 19 1 P001 CK 6116724		1,292.21	0.00	2,635.43
		05/14/19 19 2 P001 CK 6117697		1,292.21	0.00	1,343.22
		Per Diem Interest:			0.00	1,343.22
203 29	GIBSON, ARCHIE 19 BRIERDALE LA WILLINGBORO, NJ 19 BRIERDALE LANE	32700 119700 08046 0 2 152400	0.00	2,931.04 2,931.03	3,071.25 1,529.32	0.00 10,462.64 10,462.64
		02/07/18 18 1 P001 CK WIRE		1,444.76	0.00	9,017.88
		05/07/18 18 2 P001 CK WIRE		1,444.75	0.00	7,573.13
		08/01/18 18 3 P001 CK WIRE		1,526.29	0.00	6,046.84
		10/31/18 18 4 P001 CK WIRE		1,529.32	0.00	4,517.52
		02/01/19 19 1 P001 CK WIRE		1,486.28	0.00	3,031.24
		05/06/19 19 2 P001 CK 19 CHECKS		1,486.28	0.00	1,544.96
		Per Diem Interest:			0.00	1,544.96
203 30	WHITAKER, FAY 15 BRIERDALE LANE WILLINGBORO, NJ 15 BRIERDALE LANE	32500 99100 08046 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		03/07/18 18 1 P001 CK 5819		1,247.57	0.00	7,787.11
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	7,581.99
		05/23/18 18 2 P001 CK 5878		1,042.45	0.00	6,539.54
		07/31/18 18 3 P001 CK 5937		1,317.97	0.00	5,221.57
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	5,016.45
		10/25/18 18 4 P001 CK 5997		1,115.49	0.00	3,900.96
		02/11/19 19 1 P001 CK 6067		1,283.43	0.00	2,617.53

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203	30	WHITAKER, FAY	Continued			
		03/25/19 19 2 JHR Homestead Credi		205.12-	0.00	2,412.41
		05/03/19 19 2 P001 CK 1003		1,078.31	0.00	1,334.10
		Per Diem Interest:			0.00	1,334.10
203	31	MCCLISH, WILLIAM & ZIMMERMAN, BETH	32500			0.00
		11 BRIERDALE LANE	00660 95600	2,463.69	2,581.54	
		WILLINGBORO, NJ	08046 0	2,463.68	1,285.48	8,794.39
		11 BRIERDALE LANE	2 128100 0.00			8,794.39
		02/07/18 18 1 P001 CK WIRE		1,214.39	0.00	7,580.00
		05/07/18 18 2 P001 CK WIRE		1,214.39	0.00	6,365.61
		08/01/18 18 3 P001 CK WIRE		1,282.92	0.00	5,082.69
		10/31/18 18 4 P001 CK WIRE		1,285.48	0.00	3,797.21
		02/01/19 19 1 P001 CK WIRE		1,249.30	0.00	2,547.91
		04/25/19 19 2 P001 CK WIRE		1,249.29	0.00	1,298.62
		Per Diem Interest:			0.00	1,298.62
203	32	RICHARDS, NETTIE H	32500			0.00
		9 BRIERDALE LANE	117400	2,882.96	3,020.86	
		WILLINGBORO, NJ	08046 0	2,882.95	1,504.24	10,291.01
		9 BRIERDALE LANE	2 149900 0.00			10,291.01
		02/02/18 18 1 R001 CS		1,421.06	0.00	11,712.07
		Original Payment Date: 02/02/18				
		02/02/18 18 1 P001 CS		756.03	0.00	10,956.04
		02/02/18 18 1 P001 CK		665.03	0.00	10,291.01
		02/02/18 18 1 P001 CS		1,421.06	0.00	8,869.95
		05/02/18 18 2 P001 CS		1,421.05	0.00	7,448.90
		08/08/18 18 3 P001 CS		1,501.25	0.00	5,947.65
		11/15/18 18 4 P001 CS		1,504.24	0.00	4,443.41
		02/19/19 19 1 P001 CS		1,461.90	0.00	2,981.51
		05/16/19 19 2 P001 CS		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
203	34	DAO, CUONG & NGO, CUC	34900			0.00
		14 BELHURST LA	92000	2,440.62	2,557.35	
		WILLINGBORO, NJ	08046 0	2,440.60	1,273.44	8,712.01
		14 BELHURST LANE	2 126900 0.00			8,712.01
		02/05/18 18 1 P001 CK 432		1,203.02	0.00	7,508.99
		04/26/18 18 2 P001 CK 441		1,203.01	0.00	6,305.98
		08/06/18 18 3 P001 CS		340.34	0.00	5,965.64
		08/06/18 18 3 P001 CK		930.56	0.00	5,035.08
		08/06/18 18 3 P001 CS		1,270.90	0.00	3,764.18
		08/07/18 18 3 R001 CS		1,270.90	0.00	5,035.08
		Original Payment Date: 08/06/18				
		11/05/18 18 4 P001 CK 504		1,273.44	0.00	3,761.64
		02/04/19 19 1 P001 CK 516		1,237.60	0.00	2,524.04
		05/06/19 19 2 P001 CK 482		1,237.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45

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204 2	DUMOND, ARNOLD & GLADYS 6 BRIERDALE LN WILLINGBORO, NJ 6 BRIERDALE LANE	32500 84500 08046 0 2 117000	0.00	2,320.37 2,320.35	2,357.85 1,174.09	0.00 8,172.66 8,172.66
		09/08/17 18 1 J088 value: 7,400-		70.16-	0.00	8,102.50
		02/12/18 18 1 P001 CK 1846		1,109.16	0.00	6,993.34
		09/08/17 18 2 J088 value: 7,400-		70.15-	0.00	6,923.19
		05/10/18 18 2 P001 CK 1879		1,109.16	0.00	5,814.03
		05/10/18 18 3 P001 CK 1879		70.15	0.00	5,743.88
		07/27/18 18 3 P001 CR 3736155781		1,101.61	0.00	4,642.27
		11/05/18 18 4 P001 CK 1940		1,174.09	0.00	3,468.18
		02/11/19 19 1 P001 CK 1979		1,141.05	0.00	2,327.13
		03/25/19 19 2 JHR Homestead Credi		205.12-	0.00	2,122.01
		05/10/19 19 2 P001 CK 2004		935.92	0.00	1,186.09
		Per Diem Interest:			0.00	1,186.09
204 3	PLANKTON PROPERTIES, LP 2 E SCOTT ST RIVERSIDE, NJ 10 BRIERDALE LANE	32500 76100 08075 0 2 108600	0.00	2,088.66 2,088.65	2,188.56 1,089.80	0.00 7,455.67 7,455.67
		01/24/18 18 1 P001 CK 5151		1,029.53	0.00	6,426.14
		05/09/18 18 2 P001 CK 5168		1,029.53	0.00	5,396.61
		05/09/18 18 3 P001 CK 5168		0.01	0.00	5,396.60
		08/15/18 18 3 P001 CK 5179		1,087.62	0.00	4,308.98
		11/07/18 18 4 P001 CK 5203		1,089.80	0.00	3,219.18
		02/06/19 19 1 P001 CK 5225		1,059.13	0.00	2,160.05
		05/10/19 19 2 P001 CK 5246		1,059.12	0.00	1,100.93
		05/10/19 19 3 P001 CK 5246		0.01	0.00	1,100.92
		Per Diem Interest:			0.00	1,100.92
204 4	MOORE, JAMES F 12 BRIERDALE LA WILLINGBORO, NJ 12 BRIERDALE LANE	32500 132800 00154 0 08046 0 2 165300	0.00	3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		07/30/18 18 4 JHR Homestead Credi		161.17-	0.00	6,397.52
		10/31/18 18 4 P001 CK WIRE		1,497.61	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		04/25/19 19 2 P001 CK WIRE		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
204 5	WILLIAMS, KENNETH E 16 BRIERDALE LANE WILLINGBORO, NJ 16 BRIERDALE LANE	32500 99300 00660 0 08046 0 2 131800	0.00	2,534.85 2,534.84	2,656.10 1,322.61	0.00 9,048.40 9,048.40
		02/07/18 18 1 P001 CK WIRE		1,249.47	0.00	7,798.93
		05/07/18 18 2 P001 CK WIRE		1,249.46	0.00	6,549.47
		08/01/18 18 3 P001 CK WIRE		1,319.98	0.00	5,229.49

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204	5	WILLIAMS, KENNETH E	Continued			
		10/31/18 18	4 P001 CK WIRE	1,322.61	0.00	3,906.88
		02/01/19 19	1 P001 CK WIRE	1,285.38	0.00	2,621.50
		04/25/19 19	2 P001 CK WIRE	1,285.38	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
204	ISOM, PEREZ J III & JOANN	32500				0.00
6	20 BRIERDALE LANE	00660 88900		2,334.84	2,446.51	
	WILLINGBORO, NJ	08046 0		2,334.82	1,218.24	8,334.41
	20 BRIERDALE LANE	2 121400 0.00				8,334.41
		02/07/18 18	1 P001 CK WIRE	1,150.88	0.00	7,183.53
		05/07/18 18	2 P001 CK WIRE	1,150.87	0.00	6,032.66
		08/01/18 18	3 P001 CK WIRE	1,215.82	0.00	4,816.84
		10/31/18 18	4 P001 CK WIRE	1,218.24	0.00	3,598.60
		02/01/19 19	1 P001 CK WIRE	1,183.96	0.00	2,414.64
		04/25/19 19	2 P001 CK WIRE	1,183.95	0.00	1,230.69
			Per Diem Interest:		0.00	1,230.69
204	MCKINNEY, LAWRENCE & COLON, V	32700				0.00
7	22 BRIERDALE LN	00660 137300		3,269.53	3,425.93	
	WILLINGBORO, NJ	08046 0		3,269.52	1,705.95	11,670.93
	22 BRIERDALE LANE	2 170000 0.00				11,670.93
		02/07/18 18	1 P001 CK WIRE	1,611.60	0.00	10,059.33
		05/07/18 18	2 P001 CK WIRE	1,611.60	0.00	8,447.73
		08/01/18 18	3 P001 CK WIRE	1,702.55	0.00	6,745.18
		10/31/18 18	4 P001 CK WIRE	1,705.95	0.00	5,039.23
		02/01/19 19	1 P001 CK WIRE	1,657.93	0.00	3,381.30
		04/25/19 19	2 P001 CK WIRE	1,657.92	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
204	HAYES, KENNETH T & PATRICIA M	32900				0.00
8	26 BRIERDALE LANE	92100		2,404.07	2,796.83	
	WILLINGBORO, NJ	08046 0		2,404.06	1,254.37	8,859.33
	26 BRIERDALE LANE	2 125000 0.00				8,859.33
		04/25/18 18	1 P001 CK 1190306	0.00	49.77	8,859.33
		04/25/18 18	1 P001 CK 1190305	1,140.05	0.00	7,719.28
		04/25/18 18	1 P001 CK 1190307	44.95	0.00	7,674.33
		04/25/18 18	2 P001 CK 1190307	1,140.05	0.00	6,534.28
		04/25/18 18	2 P001 CK 1190308	44.95	0.00	6,489.33
		04/25/18 18	3 P001 CK 1190308	343.64	0.00	6,145.69
		04/25/18 18	3 P001 CK 1190306	100.00	0.00	6,045.69
		05/18/18 18	3 P001 CK 1193833	865.83	0.00	5,179.86
		10/22/18 18	4 J065 2018 Added S	890.72	0.00	6,070.58
		10/31/18 18	4 P001 CK WIRE	1,254.37	0.00	4,816.21
		01/11/19 18	4 P001 CK 10086438	835.90	13.86	3,980.31
		02/01/19 18	4 P001 CK WIRE	54.82	0.00	3,925.49
		10/22/18 19	1 J065 2018 Added S	267.22	0.00	4,192.71
		02/01/19 19	1 P001 CK WIRE	1,431.47	0.00	2,761.24
		04/11/19 19	1 P001 CK 10092421	54.82	0.85	2,706.42
		10/22/18 19	2 J065 2018 Added S	267.22	0.00	2,973.64

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204	8	HAYES, KENNETH T & PATRICIA M	Continued			
		04/11/19 19 2 P001 CK 10092421		0.87	0.00	2,972.77
		04/25/19 19 2 P001 CK WIRE		1,485.41	0.00	1,487.36
		04/25/19 19 2 P001 CK WIRE		0.87	0.00	1,486.49
		Per Diem Interest:			0.00	1,486.49
204	DCM A-3, LLC	32800				0.00
9	P.O. BOX 22	98600		2,527.16	2,648.04	
	VOORHEES, NJ	08043 0		2,527.15	1,318.59	9,020.94
	30 BRIERDALE LANE	2 131400 0.00				9,020.94
		02/12/18 18 1 P001 CK		1,245.68	0.00	7,775.26
		05/10/18 18 2 P001 CK 4523		1,245.67	0.00	6,529.59
		08/09/18 18 3 P001 CK 1099		1,315.97	0.00	5,213.62
		11/13/18 18 4 P001 CK 1308		1,318.59	0.00	3,895.03
		02/12/19 19 1 P001 CK 1458		1,281.48	0.00	2,613.55
		05/13/19 19 2 P001 CK 1626		1,281.48	0.00	1,332.07
		Per Diem Interest:			0.00	1,332.07
204	FEINGOLD, YAAKOV	32500				0.00
11	P.O. BOX 821	87700		2,311.75	2,422.34	
	LAKEWOOD NJ	08701 0		2,311.74	1,206.20	8,252.03
	36 BRIERDALE LANE	2 120200 0.00				8,252.03
		05/08/18 18 1 P001 CK 3729858218		0.00	55.27	8,252.03
		10/01/18 18 1 P001 CK 528537		0.00	81.47	8,252.03
		10/01/18 18 1 P001 CK 528545		3.55	0.00	8,248.48
		02/07/19 18 1 P001 CK 3749624652		1,135.95	71.56	7,112.53
		10/01/18 18 2 P001 CK 528537		0.00	85.46	7,112.53
		02/07/19 18 2 P001 CK 3749624652		1,130.71	71.79	5,981.82
		10/01/18 18 3 P001 CK 528537		0.00	36.11	5,981.82
		02/07/19 18 3 P001 CK 3749624652		0.00	75.84	5,981.82
		02/07/19 18 4 P001 CK 3749624652		0.00	57.90	5,981.82
		Per Diem Interest:			356.77	6,338.59
204	MARTELL, JOSE A	32500				0.00
12	38 BRIERDALE LANE	00660 107500		2,692.55	2,821.35	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	9,611.35
	38 BRIERDALE LANE	2 140000 0.00				9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
204	HAMILTON, ROY & DUPREE, SHEILA	32500				0.00
13	42 BRIERDALE LA	00597 130000		3,125.29	3,274.78	
	WILLINGBORO, NJ	08046 0		3,125.28	1,630.69	11,156.04
	42 BRIERDALE LANE	2 162500 0.00				11,156.04
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,615.54

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204	13	HAMILTON, ROY & DUPREE, SHEILA	Continued			
		03/28/18 18 2 JHR Homestead Credi		257.18-	0.00	9,358.36
		05/07/18 18 2 P001 CK WIRE		1,283.32	0.00	8,075.04
		08/13/18 18 3 P001 CK 276226		1,627.44	0.00	6,447.60
		07/30/18 18 4 JHR Homestead Credi		257.18-	0.00	6,190.42
		11/02/18 18 4 P001 CK 24 checks		1,373.51	0.00	4,816.91
		02/07/19 19 1 P001 CK 30 CHECKS		1,584.79	0.00	3,232.12
		03/25/19 19 2 JHR Homestead Credi		307.18-	0.00	2,924.94
		05/06/19 19 2 P001 CK 19 CHECKS		1,277.60	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
204	14	THOMPSON, CLARENCE L & ISABEL R	33300			0.00
		46 BRIERDALE LANE	00660 87100	2,315.60	2,426.37	
		WILLINGBORO, NJ	08046 0	2,315.59	1,208.20	8,265.76
		46 BRIERDALE LANE	2 120400 0.00			8,265.76
		02/07/18 18 1 P001 CK WIRE		1,141.40	0.00	7,124.36
		05/07/18 18 2 P001 CK WIRE		1,141.39	0.00	5,982.97
		08/01/18 18 3 P001 CK WIRE		1,205.81	0.00	4,777.16
		10/31/18 18 4 P001 CK WIRE		1,208.20	0.00	3,568.96
		02/01/19 19 1 P001 CK WIRE		1,174.20	0.00	2,394.76
		04/25/19 19 2 P001 CK WIRE		1,174.20	0.00	1,220.56
		Per Diem Interest:			0.00	1,220.56
204	15	MORRIS, JOHN O	33500			0.00
		48 BRIERDALE LN	00660 90000	2,375.22	2,488.84	
		WILLINGBORO, NJ	08046 0	2,375.21	1,239.32	8,478.59
		48 BRIERDALE LANE	2 123500 0.00			8,478.59
		02/07/18 18 1 P001 CK WIRE		1,170.78	0.00	7,307.81
		05/07/18 18 2 P001 CK WIRE		1,170.78	0.00	6,137.03
		08/01/18 18 3 P001 CK WIRE		1,236.86	0.00	4,900.17
		10/31/18 18 4 P001 CK WIRE		1,239.32	0.00	3,660.85
		02/01/19 19 1 P001 CK WIRE		1,204.44	0.00	2,456.41
		04/25/19 19 2 P001 CK WIRE		1,204.43	0.00	1,251.98
		Per Diem Interest:			0.00	1,251.98
204	16	GONZALEZ, ARTURO & MARIA E	33200			0.00
		52 BRIERDALE LN	133100	3,198.37	3,351.37	
		WILLINGBORO, NJ	08046 0	3,198.36	1,668.81	11,416.91
		52 BRIERDALE LANE	2 166300 0.00			11,416.91
		03/05/19 18 1 P001 CK 1268		51.00	0.00	11,365.91
		04/04/19 18 1 P001 CK 1269		1,000.00	0.00	10,365.91
		05/07/19 18 1 P001 CK 1270		525.53	0.00	9,840.38
		05/07/19 18 2 P001 CK 1270		474.47	0.00	9,365.91
		06/03/19 18 2 P001 CK 1271		1,000.00	0.00	8,365.91
		07/09/19 18 2 P001 CK 1272		102.05	0.00	8,263.86
		07/09/19 18 3 P001 CK 1272		897.95	0.00	7,365.91
		06/27/19 18 4 J070 correction		830.91-	0.00	6,535.00
		06/27/19 18 4 J070 error		830.91	0.00	7,365.91
		06/27/19 19 1 J070 correction		207.73-	0.00	7,158.18
		06/27/19 19 1 J070 correction		207.72-	0.00	6,950.46

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204	16	GONZALEZ, ARTURO & MARIA E	Continued			
		06/27/19 19 1 J070 error		207.73	0.00	7,158.19
		06/27/19 19 1 J070 error		207.72	0.00	7,365.91
		Per Diem Interest:			48.28	7,414.19
204 17	GUY, MARGRETT 54 BRIERDALE LANE WILLINGBORO, NJ 54 BRIERDALE LANE	33300 DS001 00660 80600 08046 0 2 113900 500.00		2,065.59 2,065.58	2,170.37 1,080.48	0.00 7,382.02 7,382.02
		02/07/18 18 1 P001 CK WIRE		1,017.28	0.00	6,364.74
		03/28/18 18 2 JHR Homestead Credi		242.62-	0.00	6,122.12
		05/07/18 18 2 P001 CK WIRE		774.65	0.00	5,347.47
		08/01/18 18 3 P001 CK WIRE		1,078.21	0.00	4,269.26
		07/30/18 18 4 JHR Homestead Credi		192.62-	0.00	4,076.64
		10/31/18 18 4 P001 CK WIRE		887.86	0.00	3,188.78
		02/01/19 19 1 P001 CK WIRE		1,048.31	0.00	2,140.47
		03/25/19 19 2 JHR Homestead Credi		242.62-	0.00	1,897.85
		04/25/19 19 2 P001 CK WIRE		805.69	0.00	1,092.16
		Per Diem Interest:			0.00	1,092.16
204 18	JACKSON, KENNETH 58 BRIERDALE LANE WILLINGBORO, NJ 58 BRIERDALE LANE	33200 VT001 93500 08046 0 2 126700 500.00		2,311.77 2,311.75	2,428.32 1,208.94	0.00 8,260.78 8,260.78
		02/07/18 18 1 P001 CK 4604		1,138.62	0.00	7,122.16
		03/28/18 18 2 JHR Homestead Credi		235.11-	0.00	6,887.05
		05/03/18 18 2 P001 CK 4641		903.50	0.00	5,983.55
		08/06/18 18 3 P001 CK 4688		1,206.40	0.00	4,777.15
		07/30/18 18 4 JHR Homestead Credi		185.11-	0.00	4,592.04
		11/09/18 18 4 P001 CK 4733		1,023.83	0.00	3,568.21
		02/06/19 19 1 P001 CK 4790		1,173.15	0.00	2,395.06
		03/25/19 19 2 JHR Homestead Credi		235.11-	0.00	2,159.95
		05/03/19 19 2 P001 CK 4820		938.03	0.00	1,221.92
		Per Diem Interest:			0.00	1,221.92
204 19	JAGER PROPERTY GROUP, LLC 94 WASHINGTON ST. MOUNT HOLLY, NJ 62 BRIERDALE LANE	34300 95000 08060 0 2 129300 0.00		2,486.77 2,486.76	2,605.72 1,297.52	0.00 8,876.77 8,876.77
		01/29/18 18 1 P001 CK 209		1,225.77	0.00	7,651.00
		04/24/18 18 2 P001 CK 215		1,225.76	0.00	6,425.24
		07/10/18 18 3 P001 CK 227		1,294.94	0.00	5,130.30
		10/18/18 18 4 P001 CK 230		1,297.52	0.00	3,832.78
		02/11/19 19 1 P001 CK 240		1,261.00	0.00	2,571.78
		05/09/19 19 2 P001 CK 246		1,261.00	0.00	1,310.78
		Per Diem Interest:			0.00	1,310.78

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204 20	CRAWFORD, TAMARA 72 BABBITT LANE WILLINGBORO NJ 72 BABBITT LANE	34400 00660 145900 08046 0 2 180300	**Sp Charges** 0.00	3,467.63 3,467.61	3,633.50 1,809.30	0.00 12,378.04 12,378.04
		02/07/18 18 1 P001 CK WIRE		1,709.25	0.00	10,668.79
		05/07/18 18 2 P001 CK WIRE		1,709.24	0.00	8,959.55
		08/01/18 18 3 P001 CK WIRE		1,805.71	0.00	7,153.84
		10/31/18 18 4 P001 CK WIRE		1,809.30	0.00	5,344.54
		02/01/19 19 1 P001 CK WIRE		1,758.38	0.00	3,586.16
		04/25/19 19 2 P001 CK WIRE		1,758.37	0.00	1,827.79
		Per Diem Interest:			0.00	1,827.79
204 21	WOODS, JOHN R 73 BROOKLAWN DR WILLINGBORO, NJ 73 BROOKLAWN DRIVE	33000 00154 120700 08046 0 2 153700	0.00	2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		02/07/18 18 1 P001 CK WIRE		1,457.08	0.00	9,094.82
		05/07/18 18 2 P001 CK WIRE		1,457.07	0.00	7,637.75
		08/01/18 18 3 P001 CK WIRE		1,539.31	0.00	6,098.44
		10/31/18 18 4 P001 CK WIRE		1,542.38	0.00	4,556.06
		02/01/19 19 1 P001 CK WIRE		1,498.96	0.00	3,057.10
		04/25/19 19 2 P001 CK WIRE		1,498.96	0.00	1,558.14
		Per Diem Interest:			0.00	1,558.14
204 23	SMITH, SIDDARTHA C 67 BROOKLAWN DR WILLINGBORO, NJ 67 BROOKLAWN DRIVE	33600 00660 101400 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		Per Diem Interest:			102.82	4,104.56
204 24	CRUMP, DEREK W 63 BROOKLAWN DRIVE WILLINGBORO NJ 63 BROOKLAWN DRIVE	32500 00660 109100 08046 0 2 141600	0.00	2,723.33 2,723.32	2,853.59 1,420.96	0.00 9,721.20 9,721.20
		02/07/18 18 1 P001 CK WIRE		1,342.37	0.00	8,378.83
		03/28/18 18 2 JHR Homestead Credi		138.54-	0.00	8,240.29
		05/07/18 18 2 P001 CK WIRE		1,203.83	0.00	7,036.46
		08/01/18 18 3 P001 CK WIRE		1,418.12	0.00	5,618.34
		07/30/18 18 4 JHR Homestead Credi		138.54-	0.00	5,479.80
		10/31/18 18 4 P001 CK WIRE		1,282.42	0.00	4,197.38
		02/01/19 19 1 P001 CK WIRE		1,380.96	0.00	2,816.42
		04/25/19 19 2 P001 CK WIRE		1,380.95	0.00	1,435.47
		Per Diem Interest:			0.00	1,435.47

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204 25	BLAKE, DOROTHY & JANICE 59 BROOKLAWN DRIVE WILLINGBORO, NJ 59 BROOKLAWN DRIVE	32600 88800 08046 0 2 121400	0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/07/18 18 1 P001 CK 22 checks		1,150.88	0.00	7,183.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,150.87	0.00	6,032.66
		08/06/18 18 3 P001 CK 24 CHECKS		1,215.82	0.00	4,816.84
		11/02/18 18 4 P001 CK 24 checks		1,218.24	0.00	3,598.60
		02/07/19 19 1 P001 CK 30 CHECKS		1,183.96	0.00	2,414.64
		05/21/19 19 2 P001 CK 1368		1,183.95	0.00	1,230.69
		05/21/19 19 3 P001 CK 1368		0.05	0.00	1,230.64
		Per Diem Interest:			0.00	1,230.64
204 27	PEREZ, MANUEL & GRACIELA 53 BROOKLAWN DR WILLINGBORO, NJ 53 BROOKLAWN DRIVE	32600 94600 08046 0 2 127200	0.00	2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		02/07/18 18 1 P001 CK WIRE		1,205.86	0.00	7,526.74
		03/28/18 18 2 JHR Homestead Credi		221.44-	0.00	7,305.30
		05/07/18 18 2 P001 CK WIRE		984.41	0.00	6,320.89
		08/01/18 18 3 P001 CK WIRE		1,273.91	0.00	5,046.98
		07/30/18 18 4 JHR Homestead Credi		221.44-	0.00	4,825.54
		10/31/18 18 4 P001 CK WIRE		1,055.01	0.00	3,770.53
		02/01/19 19 1 P001 CK WIRE		1,240.52	0.00	2,530.01
		03/25/19 19 2 JHR Homestead Credi		221.44-	0.00	2,308.57
		04/25/19 19 2 P001 CK WIRE		1,019.08	0.00	1,289.49
		Per Diem Interest:			0.00	1,289.49
204 28	ARAYA, JOHAN F 49 BROOKLAWN DRIVE WILLINGBORO, NJ 49 BROOKLAWN DRIVE	32600 110700 08046 0 2 143300	0.00	2,735.17 2,735.16	2,887.85 1,438.01	0.00 9,796.19 9,796.19
		10/18/17 18 1 J065 2017 Added S		20.86	0.00	9,817.05
		02/07/18 18 1 P001 CK WIRE		1,358.49	0.00	8,458.56
		10/18/17 18 2 J065 2017 Added S		20.85	0.00	8,479.41
		05/07/18 18 2 P001 CK WIRE		1,358.48	0.00	7,120.93
		08/01/18 18 3 P001 CK WIRE		1,435.15	0.00	5,685.78
		10/31/18 18 4 P001 CK WIRE		1,438.01	0.00	4,247.77
		02/01/19 19 1 P001 CK WIRE		1,397.54	0.00	2,850.23
		04/25/19 19 2 P001 CK WIRE		1,397.53	0.00	1,452.70
		Per Diem Interest:			0.00	1,452.70
204 30	US BANK TRUST NA 3630 PEACHTREE RD NE 1500 ATLANTA, GA 43 BROOKLAWN DRIVE	33300 91600 01516 0 30326 0 2 124900	0.00	2,402.15 2,402.14	2,517.04 1,253.37	0.00 8,574.70 8,574.70
		02/07/18 18 1 P001 CK WIRE		1,184.06	0.00	7,390.64
		05/07/18 18 2 P001 CK WIRE		1,184.05	0.00	6,206.59
		08/01/18 18 3 P001 CK WIRE		1,250.87	0.00	4,955.72
		10/31/18 18 4 P001 CK WIRE		1,253.37	0.00	3,702.35

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204	30	US BANK TRUST NA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,218.09	0.00	2,484.26
		04/25/19 19 2 P001 CK WIRE		1,218.09	0.00	1,266.17
		Per Diem Interest:			0.00	1,266.17
204	PRESSLEY, HERMAN R & ANGELA D	33100				0.00
31	39 BROOKLAWN DRIVE	99900		2,557.93	2,680.29	
	WILLINGBORO, NJ	08046 0		2,557.92	1,334.65	9,130.79
	39 BROOKLAWN DRIVE	2 133000 0.00				9,130.79
		02/07/18 18 1 P001 CK WIRE		1,260.84	0.00	7,869.95
		05/07/18 18 2 P001 CK WIRE		1,260.84	0.00	6,609.11
		08/01/18 18 3 P001 CK WIRE		1,332.00	0.00	5,277.11
		10/31/18 18 4 P001 CK WIRE		1,334.65	0.00	3,942.46
		02/01/19 19 1 P001 CK WIRE		1,297.09	0.00	2,645.37
		04/25/19 19 2 P001 CK WIRE		1,297.08	0.00	1,348.29
		Per Diem Interest:			0.00	1,348.29
204	OWENS, SHELIA E	33300	**Sp Charges**			0.00
32	35 BROOKLAWN DRIVE	00660 135600		3,248.38	3,403.75	
	WILLINGBORO, NJ	08046 0		3,248.37	1,694.91	11,595.41
	35 BROOKLAWN DRIVE	2 168900 0.00				11,595.41
		02/07/18 18 1 P001 CK WIRE		1,601.18	0.00	9,994.23
		03/28/18 18 2 JHR Homestead Credi		228.95-	0.00	9,765.28
		05/07/18 18 2 P001 CK WIRE		1,372.22	0.00	8,393.06
		08/01/18 18 3 P001 CK WIRE		1,691.53	0.00	6,701.53
		07/30/18 18 4 JHR Homestead Credi		228.95-	0.00	6,472.58
		10/31/18 18 4 P001 CK WIRE		1,465.96	0.00	5,006.62
		02/01/19 19 1 P001 CK WIRE		1,647.20	0.00	3,359.42
		03/25/19 19 2 JHR Homestead Credi		228.95-	0.00	3,130.47
		04/25/19 19 2 P001 CK WIRE		1,418.25	0.00	1,712.22
		Per Diem Interest:			0.00	1,712.22
204	DORVILUS, JEAN ROBERT & MAJORIE	32500				0.00
33	31 BROOKLAWN DR.	00660 90700		2,369.45	2,482.79	
	WILLINGBORO, NJ	08046 0		2,369.44	1,236.31	8,457.99
	31 BROOKLAWN DRIVE	2 123200 0.00				8,457.99
		02/07/18 18 1 P001 CK WIRE		1,167.94	0.00	7,290.05
		05/07/18 18 2 P001 CK WIRE		1,167.93	0.00	6,122.12
		08/01/18 18 3 P001 CK WIRE		1,233.85	0.00	4,888.27
		10/31/18 18 4 P001 CK WIRE		1,236.31	0.00	3,651.96
		02/01/19 19 1 P001 CK WIRE		1,201.51	0.00	2,450.45
		04/25/19 19 2 P001 CK WIRE		1,201.51	0.00	1,248.94
		Per Diem Interest:			0.00	1,248.94
204	JOHNSON, HAROLD A & CAROLYN	32500				0.00
34	29 BROOKLAWN DRIVE	00660 86900		2,296.37	2,406.21	
	WILLINGBORO, NJ	08046 0		2,296.36	1,198.17	8,197.11
	29 BROOKLAWN DRIVE	2 119400 0.00				8,197.11
		02/07/18 18 1 P001 CK WIRE		1,131.92	0.00	7,065.19
		05/07/18 18 2 P001 CK WIRE		1,131.91	0.00	5,933.28

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204	34	JOHNSON, HAROLD A & CAROLYN	Continued			
		08/01/18 18 3 P001 CK WIRE		1,195.79	0.00	4,737.49
		10/31/18 18 4 P001 CK WIRE		1,198.17	0.00	3,539.32
		02/01/19 19 1 P001 CK WIRE		1,164.45	0.00	2,374.87
		04/25/19 19 2 P001 CK WIRE		1,164.45	0.00	1,210.42
		Per Diem Interest:			0.00	1,210.42
204	35	WICKS, EDWARD & PITTS,AVA	32500			0.00
		25 BROOKLAWN DRIVE	117900	2,892.58	3,030.94	
		WILLINGBORO, NJ	08046 0	2,892.56	1,509.25	10,325.33
		25 BROOKLAWN DRIVE	2 150400 0.00			10,325.33
		02/19/18 18 1 P001 CK 2836		1,425.80	0.00	8,899.53
		08/01/18 18 2 P001 CK 2736		1,425.79	28.52	7,473.74
		08/20/18 18 3 P001 CK 3725		1,506.26	0.00	5,967.48
		11/16/18 18 4 P001 CK 3768		1,509.25	0.00	4,458.23
		02/19/19 19 1 P001 CK 3809		1,466.78	0.00	2,991.45
		05/22/19 19 2 P001 CK 3015		1,466.77	6.84	1,524.68
		Per Diem Interest:			0.00	1,524.68
204	36	VAN LE, SANG & NANG THI TRAN	32500			0.00
		21 BROOKLAWN DR	00660 88900	2,334.84	2,446.51	
		WILLINGBORO, NJ	08046 0	2,334.82	1,218.24	8,334.41
		21 BROOKLAWN DRIVE	2 121400 0.00			8,334.41
		02/07/18 18 1 P001 CK WIRE		1,150.88	0.00	7,183.53
		03/28/18 18 2 JHR Homestead Credi		286.98-	0.00	6,896.55
		05/07/18 18 2 P001 CK WIRE		863.89	0.00	6,032.66
		08/01/18 18 3 P001 CK WIRE		1,215.82	0.00	4,816.84
		07/30/18 18 4 JHR Homestead Credi		236.98-	0.00	4,579.86
		10/31/18 18 4 P001 CK WIRE		981.26	0.00	3,598.60
		02/01/19 19 1 P001 CK WIRE		1,183.96	0.00	2,414.64
		03/25/19 19 2 JHR Homestead Credi		286.98-	0.00	2,127.66
		04/25/19 19 2 P001 CK WIRE		896.97	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
204	38	WHITAKER, FAY	34100			0.00
		15 BRIERDALE LANE	91100	2,407.92	2,523.10	
		WILLINGBORO, NJ	08046 0	2,407.90	1,256.38	8,595.30
		2 BELHURST LANE	2 125200 0.00			8,595.30
		03/16/18 18 1 P001 CK 5826		600.00	0.00	7,995.30
		04/16/18 18 1 P001 CK 5845		586.90	0.00	7,408.40
		06/20/18 18 2 P001 CK 5901		1,186.89	0.00	6,221.51
		08/23/18 18 3 P001 CK 5949		1,253.88	0.00	4,967.63
		11/01/18 18 4 P001 CK 6002		1,256.38	0.00	3,711.25
		02/19/19 19 1 P001 CK 6080		550.00	0.00	3,161.25
		03/27/19 19 1 P001 CK 6114		671.02	0.00	2,490.23
		06/04/19 19 2 P001 CK 6168		1,221.01	0.00	1,269.22
		Per Diem Interest:			0.00	1,269.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205 3	LIVE THE DREAM LLC 408 VALLEY GLEN DR BRYN MAWR, PA 9 BLUEBERRY LANE	32000 115500 19010 0 2 147500	**Sp Charges** 0.00	 2,836.80 2,836.79	 2,972.50 1,480.16	0.00 10,126.25 10,126.25
		04/02/18 18 1 P001 CK 103		1,398.30	18.95	8,727.95
		04/02/18 18 2 P001 CK 103		1,396.44	0.00	7,331.51
		06/01/18 18 2 P001 CK 497		1.86	0.01	7,329.65
		07/24/18 18 3 P001 CK 3735933035		1,477.22	0.00	5,852.43
		07/24/18 18 3 R002 CK 3735933035		1,477.22	0.00	7,329.65
		Original Payment Date: 07/24/18				
		08/07/18 18 3 P001 CK 3737053074		1,477.22	0.00	5,852.43
		10/29/18 18 4 P001 CK 512		1,480.16	0.00	4,372.27
		01/28/19 19 1 P001 CK 107		1,438.50	0.00	2,933.77
		04/18/19 19 2 P001 CK 3755977128		1,438.49	0.00	1,495.28
		Per Diem Interest:			0.00	1,495.28
205 5	DIRT ROAD INDUSTRIES LLC 42 BUNKER HILL RD SHAMONG, NJ 15 BLUEBERRY LANE	32000 00660 91300 08088 0 2 123300	 0.00	 2,371.38 2,371.36	 2,484.80 1,237.31	0.00 8,464.85 8,464.85
		02/07/18 18 1 P001 CK WIRE		1,168.89	0.00	7,295.96
		05/07/18 18 2 P001 CK WIRE		1,168.88	0.00	6,127.08
		08/01/18 18 3 P001 CK WIRE		1,234.85	0.00	4,892.23
		10/31/18 18 4 P001 CK WIRE		1,237.31	0.00	3,654.92
		02/01/19 19 1 P001 CK WIRE		1,202.49	0.00	2,452.43
		04/25/19 19 2 P001 CK WIRE		1,202.48	0.00	1,249.95
		Per Diem Interest:			0.00	1,249.95
205 6	KORVAH, SM AND FLUMO, SK 19 BLUEBERRY LANE WILLINGBORO, NJ 19 BLUEBERRY LANE	32000 00597 92400 08046 0 2 124400	 0.00	 2,392.53 2,392.52	 2,506.98 1,248.34	0.00 8,540.37 8,540.37
		02/07/18 18 1 P001 CK WIRE		1,179.32	0.00	7,361.05
		03/28/18 18 2 JHR Homestead Credi		69.27-	0.00	7,291.78
		05/07/18 18 2 P001 CK WIRE		1,110.04	0.00	6,181.74
		08/06/18 18 3 P001 CK 105878		1,245.87	0.00	4,935.87
		11/06/18 18 4 P001 CK 148104		1,248.34	0.00	3,687.53
		01/31/19 19 1 P001 CK		1,213.21	0.00	2,474.32
		05/06/19 19 2 P001 CK 270069		1,213.21	0.00	1,261.11
		Per Diem Interest:			0.00	1,261.11
205 7	CSJ CAPITAL LLC 5 DEXTER CT WILLINGBORO, NJ 21 BLUEBERRY LANE	32000 107500 08046 0 2 139500	 0.00	 2,682.94 2,682.93	 2,811.28 1,399.88	0.00 9,577.03 9,577.03
		02/07/18 18 1 P001 CK 1906		1,322.23	0.00	8,254.80
		05/02/18 18 1 P001 CK 1932		0.23	0.00	8,254.57
		05/07/18 18 1 R002 CK 1932		0.23	0.00	8,254.80
		Original Payment Date: 05/02/18				
		03/13/19 18 1 P001 CK 75764		0.23	0.02	8,254.57

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205	7	CSJ CAPITAL LLC	Continued			
		05/02/18 18 2 P001 CK 1932		827.46	0.00	7,427.11
		05/02/18 18 2 P001 CK 313		495.00	0.00	6,932.11
		05/07/18 18 2 R002 CK 1932		827.46	0.00	7,759.57
		Original Payment Date: 05/02/18				
		03/13/19 18 2 P001 CK 75764		827.46	57.37	6,932.11
		05/02/18 18 3 P001 CK 1932		72.31	0.00	6,859.80
		05/07/18 18 3 R002 CK 1932		72.31	0.00	6,932.11
		Original Payment Date: 05/02/18				
		03/13/19 18 3 P001 CK 75764		1,397.10	113.62	5,535.01
		03/13/19 18 4 P001 CK 75764		1,399.88	92.39	4,135.13
		03/13/19 19 1 P001 CK 75764		1,360.48	28.57	2,774.65
		03/13/19 19 2 P001 CK 75764		14.53	0.00	2,760.12
		Per Diem Interest:			25.42	2,785.54
205	MURRAY, TOMECA	32000				0.00
8	25 BLUEBERRY LA	00660 76900		2,094.43	2,194.60	
	WILLINGBORO, NJ	08046 0		2,094.42	1,092.81	7,476.26
	25 BLUEBERRY LANE	2 108900 0.00				7,476.26
		02/07/18 18 1 P001 CK WIRE		1,032.38	0.00	6,443.88
		05/07/18 18 2 P001 CK WIRE		1,032.37	0.00	5,411.51
		08/01/18 18 3 P001 CK WIRE		1,090.63	0.00	4,320.88
		10/31/18 18 4 P001 CK WIRE		1,092.81	0.00	3,228.07
		02/01/19 19 1 P001 CK WIRE		1,062.05	0.00	2,166.02
		04/25/19 19 2 P001 CK WIRE		1,062.05	0.00	1,103.97
		Per Diem Interest:			0.00	1,103.97
205	PEREZ, DIANA	32000				0.00
9	29 BLUEBERRY LANE	99100		2,336.53	2,642.00	
	WILLINGBORO, NJ	08046 0		2,336.52	1,315.58	8,630.63
	29 BLUEBERRY LANE	2 131100 0.00				8,630.63
		10/18/17 18 1 J065 2017 Added S		184.86	0.00	8,815.49
		02/07/18 18 1 P001 CK WIRE		1,239.55	0.00	7,575.94
		04/18/18 18 1 P001 CK 0012976180		3.28	0.06	7,572.66
		10/18/17 18 2 J065 2017 Added S		184.86	0.00	7,757.52
		04/18/18 18 2 P001 CK 0012974819		1,242.83	0.00	6,514.69
		08/01/18 18 3 P001 CK WIRE		1,312.97	0.00	5,201.72
		10/31/18 18 4 P001 CK WIRE		1,315.58	0.00	3,886.14
		02/01/19 19 1 P001 CK WIRE		1,278.56	0.00	2,607.58
		04/25/19 19 2 P001 CK WIRE		1,278.55	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
205	PONCE, JUAN C	32000				0.00
11	96 WEST 8TH ST	86900		2,286.76	2,396.13	
	BURLINGTON, NJ	08016 0		2,286.74	1,193.16	8,162.79
	35 BLUEBERRY LANE	2 118900 0.00				8,162.79
		09/15/17 18 1 P001 CK 286		1,127.18	0.00	7,035.61
		09/15/17 18 2 P001 CK 286		1,127.17	0.00	5,908.44
		09/15/17 18 3 P001 CK 286		15.99	0.00	5,892.45
		07/05/18 18 3 P001 CS		1,174.79	0.00	4,717.66

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205	11	PONCE, JUAN C	Continued			
		10/15/18 18 4 P001 CK 153		1,193.16	0.00	3,524.50
		04/23/19 19 1 P001 CS		1,159.58	21.13	2,364.92
		04/23/19 19 2 P001 CS		2.06	0.00	2,362.86
		Per Diem Interest:			21.86	2,384.72
205	DRANE, KERRI A	32000				0.00
12	37 BLUEBERRY LANE	115500		2,596.96	2,972.50	
	WILLINGBORO, NJ	08046 0		2,596.94	1,480.16	9,646.56
	37 BLUEBERRY LANE	2 147500 0.00				9,646.56
		10/18/17 18 1 J065 2017 Added S		239.85	0.00	9,886.41
		01/23/18 18 1 P001 CK 510444		584.27	0.00	9,302.14
		01/23/18 18 1 P001 CK 105.73		799.47	0.00	8,502.67
		01/23/18 18 1 P001 CK 510574		14.57	0.00	8,488.10
		10/18/17 18 2 J065 2017 Added S		239.84	0.00	8,727.94
		01/23/18 18 2 P001 CK 510574		1.24	0.00	8,726.70
		05/07/18 18 2 P001 CK WIRE		1,397.05	0.00	7,329.65
		08/01/18 18 3 P001 CK WIRE		1,477.22	0.00	5,852.43
		10/31/18 18 4 P001 CK WIRE		1,480.16	0.00	4,372.27
		02/01/19 19 1 P001 CK WIRE		1,438.50	0.00	2,933.77
		04/25/19 19 2 P001 CK WIRE		1,438.49	0.00	1,495.28
		Per Diem Interest:			0.00	1,495.28
205	ETIENNE, PIERRE J	32100				0.00
13	41 BLUEBERRY LN	116000		2,848.34	2,984.59	
	WILLINGBORO, NJ	08046 0		2,848.33	1,486.18	10,167.44
	41 BLUEBERRY LANE	2 148100 0.00				10,167.44
		02/09/18 18 1 P001 CK 170		1,403.99	0.00	8,763.45
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	8,540.46
		05/03/18 18 2 P001 CK 180		1,181.00	0.00	7,359.46
		07/31/18 18 3 P001 CK 190		1,483.22	0.00	5,876.24
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,653.25
		10/29/18 18 4 P001 CK 199		1,263.19	0.00	4,390.06
		10/29/18 19 1 P001 CK 199		1.81	0.00	4,388.25
		02/06/19 19 1 P001 CK 214		1,442.54	0.00	2,945.71
		02/06/19 19 2 P001 CK 214		1.81	0.00	2,943.90
		03/25/19 19 2 JHR Homestead Credi		148.74-	0.00	2,795.16
		05/07/19 19 2 P001 CK 228		1,293.79	0.00	1,501.37
		Per Diem Interest:			0.00	1,501.37
205	AIKINS, JAMES K JR	32700				0.00
14	5 PATRIOT WAY	00660 96300		2,609.93	2,599.68	
	ROBBINSVILLE NJ	08691 0		2,609.92	1,294.51	9,114.04
	43 BLUEBERRY LANE	2 129000 0.00				9,114.04
		09/08/17 18 1 J088 value: 13,600-		128.93-	0.00	8,985.11
		02/07/18 18 1 P001 CK 22 checks		1,222.92	0.00	7,762.19
		09/08/17 18 2 J088 value: 13,600-		128.93-	0.00	7,633.26
		05/01/18 18 2 P001 CK 22 CHECKS		1,222.92	0.00	6,410.34
		08/06/18 18 3 P001 CK 24 CHECKS		1,291.94	0.00	5,118.40
		12/03/18 18 4 P001 CK 410051972		1,294.51	9.21	3,823.89

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205	14	AIKINS, JAMES K JR	Continued			
		12/03/18 19	1 P001 CK 410051972	1.00	0.00	3,822.89
		02/01/19 19	1 P001 CK WIRE	1,257.08	0.00	2,565.81
		04/25/19 19	2 P001 CK WIRE	1,258.07	0.00	1,307.74
			Per Diem Interest:		0.00	1,307.74
205	WHITFIELD, SIDNEY & MURIEL	34100				0.00
15	47 BLUEBERRY LANE	00660 139600		3,340.69	3,500.50	
	WILLINGBORO, NJ	08046 0		3,340.68	1,743.08	11,924.95
	47 BLUEBERRY LANE	2 173700 0.00				11,924.95
		02/07/18 18	1 P001 CK WIRE	1,646.68	0.00	10,278.27
		05/07/18 18	2 P001 CK WIRE	1,646.67	0.00	8,631.60
		08/01/18 18	3 P001 CK WIRE	1,739.61	0.00	6,891.99
		10/31/18 18	4 P001 CK WIRE	1,743.08	0.00	5,148.91
		02/01/19 19	1 P001 CK WIRE	1,694.01	0.00	3,454.90
		03/25/19 19	2 JHR Homestead Credi	222.99-	0.00	3,231.91
		04/25/19 19	2 P001 CK WIRE	1,471.02	0.00	1,760.89
			Per Diem Interest:		0.00	1,760.89
205	IRVIN ALLAN PROPERTY LLC	32800				0.00
16	94 WASHINGTON ST.	72200		2,019.42	2,116.02	
	MOUNT HOLLY, NJ	08060 0		2,019.41	1,053.67	7,208.52
	49 BLUEBERRY LANE	2 105000 0.00				7,208.52
		01/29/18 18	1 P001 CK 127	995.40	0.00	6,213.12
		04/24/18 18	2 P001 CK 132	995.40	0.00	5,217.72
		07/10/18 18	3 P001 CK 138	1,051.58	0.00	4,166.14
		10/18/18 18	4 P001 CK 141	1,053.67	0.00	3,112.47
		02/11/19 19	1 P001 CK 149	1,024.02	0.00	2,088.45
		05/09/19 19	2 P001 CK 155	1,024.01	0.00	1,064.44
			Per Diem Interest:		0.00	1,064.44
205	HERRERA, VICTOR & AURA	32300				0.00
17	51 BLUEBERRY LANE	94300		2,434.84	2,551.31	
	WILLINGBORO, NJ	08046 0		2,434.84	1,270.43	8,691.42
	51 BLUEBERRY LANE	2 126600 0.00				8,691.42
		02/06/18 18	1 P001 CK 1534	1,200.17	0.00	7,491.25
		03/28/18 18	2 JHR Homestead Credi	256.68-	0.00	7,234.57
		05/02/18 18	2 P001 CK 108	943.49	0.00	6,291.08
		08/03/18 18	3 P001 CK 114	1,267.90	0.00	5,023.18
		07/30/18 18	4 JHR Homestead Credi	206.68-	0.00	4,816.50
		11/01/18 18	4 P001 CK 117	1,063.75	0.00	3,752.75
		02/04/19 19	1 P001 CK 125	1,234.67	0.00	2,518.08
		03/25/19 19	2 JHR Homestead Credi	256.68-	0.00	2,261.40
		05/07/19 19	2 P001 CK 132	977.99	0.00	1,283.41
			Per Diem Interest:		0.00	1,283.41

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205 18	OUCH, KERA H 55 BLUEBERRY LANE WILLINGBORO, NJ 55 BLUEBERRY LANE	32500 119000 08046 0 2 151500	0.00	2,913.73 2,913.72	3,053.11 1,520.30	0.00 10,400.86 10,400.86
		02/07/18 18 1 P001 CK WIRE		1,436.22	0.00	8,964.64
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	8,741.65
		05/07/18 18 2 P001 CK WIRE		1,213.23	0.00	7,528.42
		08/01/18 18 3 P001 CK WIRE		1,517.28	0.00	6,011.14
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,788.15
		10/31/18 18 4 P001 CK WIRE		1,297.31	0.00	4,490.84
		12/10/18 19 1 P001 CK 1230235		1,477.51	0.00	3,013.33
		04/25/19 19 2 P001 CK WIRE		1,477.50	0.00	1,535.83
		Per Diem Interest:			0.00	1,535.83
205 19	WIGGINS, HENRY & ANNIE 57 BLUEBERRY LANE WILLINGBORO, NJ 57 BLUEBERRY LANE	32500 92200 08046 0 2 124700	0.00	2,398.30 2,398.29	2,513.02 1,251.37	0.00 8,560.98 8,560.98
		02/07/18 18 1 P001 CK WIRE		1,182.16	0.00	7,378.82
		03/28/18 18 2 JHR Homestead Credi		213.15-	0.00	7,165.67
		05/07/18 18 2 P001 CK WIRE		969.00	0.00	6,196.67
		08/01/18 18 3 P001 CK WIRE		1,248.87	0.00	4,947.80
		07/30/18 18 4 JHR Homestead Credi		213.15-	0.00	4,734.65
		10/31/18 18 4 P001 CK WIRE		1,038.22	0.00	3,696.43
		02/01/19 19 1 P001 CK WIRE		1,216.14	0.00	2,480.29
		03/25/19 19 2 JHR Homestead Credi		213.15-	0.00	2,267.14
		04/25/19 19 2 P001 CK WIRE		1,002.99	0.00	1,264.15
		Per Diem Interest:			0.00	1,264.15
205 20	KIDD, KIMBERLY N 110 BRADFORD COURT WESTAMPTON, NJ 47 BRADFORD LANE	34400 120200 08060 0 2 154600	**Sp Charges**	2,973.35 2,973.35	3,274.73 1,551.41	0.00 10,772.84 10,772.84
		01/09/18 18 1 P001 CK 25246		1,465.61	0.00	9,307.23
		01/09/18 18 2 P001 CK 25246		0.30	0.00	9,306.93
		01/19/18 18 2 P001 CK 25386		595.34	0.00	8,711.59
		05/07/18 18 2 P001 CK WIRE		869.97	0.00	7,841.62
		08/01/18 18 3 P001 CK WIRE		1,548.32	0.00	6,293.30
		10/22/18 18 4 J065 2018 Added S		612.46	0.00	6,905.76
		10/31/18 18 4 P001 CK WIRE		1,551.41	0.00	5,354.35
		11/13/18 18 4 P001 CK 5003440089		612.46	0.00	4,741.89
		10/22/18 19 1 J065 2018 Added S		153.12	0.00	4,895.01
		02/01/19 19 1 P001 CK WIRE		1,660.86	0.00	3,234.15
		10/22/18 19 2 J065 2018 Added S		153.11	0.00	3,387.26
		04/25/19 19 2 P001 CK WIRE		1,660.85	0.00	1,726.41
		Per Diem Interest:			0.00	1,726.41

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205 21	ALEXANDER, LEWIS & CARTER, LINDA 51 BRADFORD LN WILLINGBORO, NJ 51 BRADFORD LANE	32900 00597 95600 08046 0 2 128500	0.00	2,471.38 2,471.38	2,589.60 1,289.50	0.00 8,821.86 8,821.86
		02/07/18 18 1 P001 CK WIRE		1,218.18	0.00	7,603.68
		03/28/18 18 2 JHR Homestead Credi		216.78-	0.00	7,386.90
		05/07/18 18 2 P001 CK WIRE		1,001.40	0.00	6,385.50
		08/06/18 18 3 P001 CK 105878		1,286.93	0.00	5,098.57
		07/30/18 18 4 JHR Homestead Credi		216.78-	0.00	4,881.79
		11/06/18 18 4 P001 CK 148104		1,072.72	0.00	3,809.07
		01/31/19 19 1 P001 CK		1,253.20	0.00	2,555.87
		05/06/19 19 2 P001 CK 270069		1,253.20	0.00	1,302.67
		Per Diem Interest:			0.00	1,302.67
206 1	AKWAMOAH, HERBERT K & GIFTY 9 BABBITT LANE WILLINGBORO, NJ 9 BABBITT LANE	34300 140000 08046 0 2 174300	0.00	3,313.36 3,313.35	3,551.46 1,787.96	0.00 11,966.13 11,966.13
		10/20/17 18 1 P001 CK 1455272		64.78	0.00	11,901.35
		02/07/18 18 1 P001 CK WIRE		1,548.72	0.00	10,352.63
		05/07/18 18 2 P001 CK WIRE		1,613.49	0.00	8,739.14
		08/01/18 18 3 P001 CK WIRE		1,784.49	0.00	6,954.65
		10/22/18 18 4 J067 2017 Omit/Add S		64.77	0.00	7,019.42
		10/31/18 18 4 P001 CK WIRE		1,787.96	0.00	5,231.46
		02/01/19 18 4 P001 CK WIRE		64.77	1.30	5,166.69
		02/01/19 19 1 P001 CK WIRE		1,633.79	0.00	3,532.90
		02/11/19 19 1 P001 CK 1100604		1.42	0.00	3,531.48
		02/11/19 19 1 P001 CK 1100603		64.65	0.00	3,466.83
		02/11/19 19 2 P001 CK 1100603		0.12	0.00	3,466.71
		04/25/19 19 2 P001 CK WIRE		1,699.74	0.00	1,766.97
		Per Diem Interest:			0.00	1,766.97
206 2	COLEMAN, RALPH & ELSIE 8 BLUEBERRY LANE WILLINGBORO, NJ 8 BLUEBERRY LANE	33700 00660 106800 08046 0 2 140500	0.00	2,702.17 2,702.17	2,831.43 1,409.92	0.00 9,645.69 9,645.69
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,313.75
		05/07/18 18 2 P001 CK WIRE		1,331.94	0.00	6,981.81
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,574.70
		10/31/18 18 4 P001 CK WIRE		1,409.92	0.00	4,164.78
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		04/25/19 19 2 P001 CK WIRE		1,370.23	0.00	1,424.32
		Per Diem Interest:			0.00	1,424.32
206 4	WALKER, ALBERT S O'NEIL & LORNA E 14 BLUEBERRY LANE WILLINGBORO, NJ 14 BLUEBERRY LANE	32700 109900 08046 0 2 142600	0.00	2,742.56 2,742.56	2,873.75 1,430.99	0.00 9,789.86 9,789.86
		02/21/18 18 1 P001 CK 1885		1,351.85	0.00	8,438.01
		05/14/18 18 2 P001 CK 1887		1,351.85	3.91	7,086.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206	4	WALKER, ALBERT S O'NEIL & LORNA E	Continued			
		08/20/18 18	3 P001 CK 1895	993.97	6.03	6,092.19
		09/21/18 18	3 P001 CK 1901	434.17	0.00	5,658.02
		11/09/18 18	4 P001 CK 1904	600.00	0.00	5,058.02
		12/11/18 18	4 P001 CK 3745836236	830.99	7.39	4,227.03
		02/19/19 19	1 P001 CK 1921	600.00	0.00	3,627.03
		04/04/19 19	1 P001 CK 1929	350.00	0.00	3,277.03
		04/22/19 19	1 P001 CK 1931	440.71	1.76	2,836.32
		03/25/19 19	2 JHR Homestead Credi	227.40-	0.00	2,608.92
		04/22/19 19	2 P001 CK 1931	0.88	0.00	2,608.04
		05/28/19 19	2 P001 CK 1939	393.03	6.97	2,215.01
		06/25/19 19	2 P001 CK 1942	400.00	0.00	1,815.01
		07/22/19 19	2 P001 CK 1945	369.40	0.00	1,445.61
			Per Diem Interest:		0.00	1,445.61
206	JAGER PROPERTY GROUP, LLC	32600				0.00
5	94 WASHINGTON ST.	66400		1,904.02	1,995.10	
	MOUNT HOLLY, NJ	08060 0		1,904.02	993.46	6,796.60
	18 BLUEBERRY LANE	2 99000 0.00				6,796.60
		01/29/18 18	1 P001 CK 209	938.52	0.00	5,858.08
		04/24/18 18	2 P001 CK 215	938.52	0.00	4,919.56
		07/10/18 18	3 P001 CK 227	991.49	0.00	3,928.07
		10/18/18 18	4 P001 CK 230	993.46	0.00	2,934.61
		02/11/19 19	1 P001 CK 240	965.50	0.00	1,969.11
		05/09/19 19	2 P001 CK 246	965.50	0.00	1,003.61
			Per Diem Interest:		0.00	1,003.61
206	MENSAH, PETER & AIKINS, FLORENCE	32500				0.00
7	24 BLUEBERRY LA	00660 96500		2,481.00	2,599.68	
	WILLINGBORO, NJ	08046 0		2,480.99	1,294.51	8,856.18
	24 BLUEBERRY LANE	2 129000 0.00				8,856.18
		02/07/18 18	1 P001 CK WIRE	1,222.92	0.00	7,633.26
		05/07/18 18	2 P001 CK WIRE	1,222.92	0.00	6,410.34
		08/01/18 18	3 P001 CK WIRE	1,291.94	0.00	5,118.40
		10/31/18 18	4 P001 CK WIRE	1,294.51	0.00	3,823.89
		02/01/19 19	1 P001 CK WIRE	1,258.08	0.00	2,565.81
		03/25/19 19	2 JHR Homestead Credi	276.62-	0.00	2,289.19
		04/25/19 19	2 P001 CK WIRE	981.45	0.00	1,307.74
			Per Diem Interest:		0.00	1,307.74
206	VEAL, NATALIE	32500				0.00
8	54 BAYBERRY LANE	95600		2,463.69	2,847.14	
	WILLINGBORO, NJ	08046 0		2,463.68	1,285.48	9,059.99
	28 BLUEBERRY LANE	2 128100 0.00				9,059.99
		04/27/18 18	1 P001 CK 004524	1,214.39	23.21	7,845.60
		04/27/18 18	2 P001 CK 004524	0.81	0.00	7,844.79
		04/27/18 18	2 P001 CK 004523	944.53	0.00	6,900.26
		08/01/18 18	2 P001 CK WIRE	269.05	5.38	6,631.21
		08/01/18 18	3 P001 CK WIRE	1,008.49	0.00	5,622.72
		08/09/18 18	3 P001 CK 570042	269.05	0.00	5,353.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206	8	VEAL, NATALIE	Continued			
		08/09/18 18	3 P001 CK 9264681	4.90	0.00	5,348.77
		10/31/18 18	3 P001 CK WIRE	0.48	0.01	5,348.29
		10/22/18 18	4 J065 2018 Added S	851.71	0.00	6,200.00
		10/31/18 18	4 P001 CK WIRE	1,284.99	0.00	4,915.01
		11/15/18 18	4 P001 CK	0.49	0.00	4,914.52
		11/15/18 18	4 P001 CK	851.71	0.00	4,062.81
		10/22/18 19	1 J065 2018 Added S	255.52	0.00	4,318.33
		02/01/19 19	1 P001 CK WIRE	1,504.82	0.00	2,813.51
		10/22/18 19	2 J065 2018 Added S	255.51	0.00	3,069.02
		04/25/19 19	2 P001 CK WIRE	1,504.80	0.00	1,564.22
			Per Diem Interest:		0.00	1,564.22
206	CHUKWUOCHA, SYLVIA I	32500				0.00
9	30 BLUEBERRY LANE	92400		2,402.15	2,517.04	
	WILLINGBORO, NJ	08046 0		2,402.14	1,253.37	8,574.70
	30 BLUEBERRY LANE	2 124900	0.00			8,574.70
		02/09/18 18	1 P001 CS	500.00	0.00	8,074.70
		04/09/18 18	1 P001 CK 1943	684.06	0.00	7,390.64
		05/21/18 18	2 P001 CK 1958	600.00	0.00	6,790.64
		06/28/18 18	2 P001 CK 1891	584.05	4.67	6,206.59
		08/10/18 18	3 P001 CK 1899	500.00	0.00	5,706.59
		10/12/18 18	3 P001 CK 1912	750.87	11.85	4,955.72
		11/09/18 18	4 P001 CK 1923	600.00	0.00	4,355.72
		01/08/19 18	4 P001 CK 1961	653.37	9.73	3,702.35
		02/21/19 19	1 P001 CK 1971	594.59	5.41	3,107.76
		03/21/19 19	1 P001 CK 1981	623.50	4.16	2,484.26
		05/16/19 19	2 P001 CK 2026	600.00	0.00	1,884.26
		07/10/19 19	2 P001 CK 2037	618.09	7.42	1,266.17
		07/10/19 19	2 R001 CK 2037	618.09	7.42	1,884.26
	Original	Payment Date: 07/10/19				
		07/10/19 19	2 P001 CK 2037	618.09	7.42	1,266.17
		07/10/19 19	3 P001 CK 2037	9.86	0.00	1,256.31
		07/10/19 19	3 R001 CK 2037	9.86	0.00	1,266.17
	Original	Payment Date: 07/10/19				
		07/10/19 19	3 P001 CK 2037	9.86	0.00	1,256.31
			Per Diem Interest:		0.00	1,256.31
206	WHITE, RODNEY L	32900				0.00
11	36 BLUEBERRY LANE	00660 94400		2,448.31	2,916.17	
	WILLINGBORO, NJ	08046 0		2,448.29	1,277.45	9,090.22
	36 BLUEBERRY LANE	2 127300	0.00			9,090.22
		04/11/18 18	1 J085	1,203.96-	0.00	7,886.26
		08/31/18 18	1 P001 CK 1513286	2.85	0.13	7,883.41
		08/31/18 18	2 P001 CK 1513286	1,206.80	31.91	6,676.61
		08/31/18 18	3 P001 CK 1513286	1,274.91	16.15	5,401.70
		08/31/18 18	4 P001 CK 1513286	9.08	0.00	5,392.62
		08/31/18 18	4 P001 CK 1513292	674.87	0.00	4,717.75
		10/22/18 18	4 J065 2018 Added S	674.87	0.00	5,392.62
		10/31/18 18	4 P001 CK WIRE	593.50	0.00	4,799.12

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206	11	WHITE, RODNEY L	Continued			
		11/14/18 18	4 P001 CK	674.87	0.00	4,124.25
		10/22/18 19	1 J065 2018 Added S	337.44	0.00	4,461.69
		02/01/19 19	1 P001 CK WIRE	1,578.94	0.00	2,882.75
		10/22/18 19	2 J065 2018 Added S	337.44	0.00	3,220.19
		04/25/19 19	2 P001 CK WIRE	1,578.93	0.00	1,641.26
			Per Diem Interest:		0.00	1,641.26
206	PAGE, VICTOR & ROSE	33800				0.00
12	42 BLUEBERRY LA	00597 98600		2,546.39	2,668.20	
	WILLINGBORO, NJ	08046 0		2,546.38	1,328.62	9,089.59
	42 BLUEBERRY LANE	2 132400 0.00				9,089.59
		02/07/18 18	1 P001 CK WIRE	1,255.16	0.00	7,834.43
		05/07/18 18	2 P001 CK WIRE	1,255.15	0.00	6,579.28
		08/06/18 18	3 P001 CK 105878	1,325.99	0.00	5,253.29
		11/06/18 18	4 P001 CK 148104	1,328.62	0.00	3,924.67
		01/31/19 19	1 P001 CK	1,291.23	0.00	2,633.44
		03/25/19 19	2 JHR Homestead Credi	98.80-	0.00	2,534.64
		05/06/19 19	2 P001 CK 270069	1,192.43	0.00	1,342.21
			Per Diem Interest:		0.00	1,342.21
206	ROSARIO, HERIBERTO & GLORIA	34400				0.00
13	52 BLUEBERRY LANE	00660 122300		3,013.74	3,157.90	
	WILLINGBORO, NJ	08046 0		3,013.73	1,572.49	10,757.86
	52 BLUEBERRY LANE	2 156700 0.00				10,757.86
		02/05/18 18	1 P001 CK 4217	1,485.52	0.00	9,272.34
		03/28/18 18	2 JHR Homestead Credi	278.95-	0.00	8,993.39
		04/30/18 18	2 P001 CK 4235	1,206.56	0.00	7,786.83
		08/02/18 18	3 P001 CK 4271	1,569.35	0.00	6,217.48
		07/30/18 18	4 JHR Homestead Credi	228.95-	0.00	5,988.53
		11/09/18 18	4 P001 CK 4305	1,343.54	0.00	4,644.99
		02/04/19 19	1 P001 CK 4329	1,528.22	0.00	3,116.77
		03/25/19 19	2 JHR Homestead Credi	278.95-	0.00	2,837.82
		05/06/19 19	2 P001 CK 4357	1,249.27	0.00	1,588.55
			Per Diem Interest:		0.00	1,588.55
206	BYRD, MICHAEL E	34400	**Sp Charges**			0.00
14	34 EDISON LANE	85800		2,311.75	2,422.34	
	WILLINGBORO, NJ	08046 0		2,311.74	1,206.20	8,252.03
	39 BRADFORD LANE	2 120200 0.00				8,252.03
		05/01/18 18	1 P001 CK 3493	0.00	42.46	8,252.03
		07/27/18 18	1 J085 error	1,108.40-	0.00	7,143.63
		07/27/18 18	1 P001 CK 3499	31.10	1.34	7,112.53
		07/27/18 18	2 P001 CK 3499	1,139.49	49.00	5,973.04
		07/27/18 18	3 P001 CK 3499	196.71	0.00	5,776.33
		09/10/18 18	3 J085 ERROR	181.50	0.00	5,594.83
		09/10/18 18	3 P001 CK 3501	1,188.60	10.30	4,406.23
		12/27/18 18	4 P001 CK 3512	1,206.20	15.01	3,199.23
		04/22/19 19	1 P001 CK 3522	1,172.25	21.10	2,027.13
		07/05/19 19	2 P001 CK 3527	1,172.25	0.00	808.88

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206	14	BYRD, MICHAEL E	Continued			
			Per Diem Interest:		0.00	1,218.53
206 15	HOWELL-PETERSON, KIMBERLY M 35 BRADFORD LANE WILLINGBORO NJ 35 BRADFORD LANE	33800 00154 126300 08046 0 2 160100	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,517.75	0.00	9,473.52
		05/07/18 18 2 P001 CK WIRE		1,517.75	0.00	7,955.77
		08/01/18 18 3 P001 CK WIRE		1,603.40	0.00	6,352.37
		10/31/18 18 4 P001 CK WIRE		1,606.60	0.00	4,745.77
		02/01/19 19 1 P001 CK WIRE		1,561.38	0.00	3,184.39
		04/25/19 19 2 P001 CK WIRE		1,561.37	0.00	1,623.02
			Per Diem Interest:		0.00	1,623.02
206 16	102 REPAUNO LLC 6 OLD STAGECOACH RD SHAMONG, NJ 31 BRADFORD LANE	33800 00660 98200 08088 0 2 132000	0.00			0.00
		02/02/18 18 1 P001 CK 2 CHECKS		1,188.86	0.00	7,873.27
		05/01/18 18 2 P001 CK 2 CHECKS		1,188.86	0.00	6,684.41
		07/18/18 18 3 P001 CK 2 CHECKS		1,384.48	0.00	5,299.93
		10/23/18 18 4 P001 CK 4 CHECKS		1,387.12	0.00	3,912.81
		01/31/19 19 1 P001 CK		1,287.33	0.00	2,625.48
		04/25/19 19 2 P001 CK WIRE		1,287.33	0.00	1,338.15
			Per Diem Interest:		0.00	1,338.15
206 17	DONECHIE, CRAIG S & NANCY 27 BRADFORD LN WILLINGBORO, NJ 27 BRADFORD LANE	33100 00660 100600 08046 0 2 133700	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,267.48	0.00	7,911.37
		03/28/18 18 2 JHR Homestead Credi		203.05-	0.00	7,708.32
		05/07/18 18 2 P001 CK WIRE		1,064.42	0.00	6,643.90
		08/01/18 18 3 P001 CK WIRE		1,339.01	0.00	5,304.89
		07/30/18 18 4 JHR Homestead Credi		203.05-	0.00	5,101.84
		10/31/18 18 4 P001 CK WIRE		1,138.63	0.00	3,963.21
		02/01/19 19 1 P001 CK WIRE		1,303.91	0.00	2,659.30
		04/25/19 19 2 P001 CK WIRE		1,303.91	0.00	1,355.39
			Per Diem Interest:		0.00	1,355.39
206 18	ALFINITO, CHRISTINE V 23 BRADFORD LA BOX 2507 WILLINGBORO, NJ 23 BRADFORD LANE	33100 125800 08046 0 2 158900	0.00			0.00
		02/02/18 18 1 P001 CS		1,506.38	0.00	9,402.51
		03/28/18 18 2 JHR Homestead Credi		227.14-	0.00	9,175.37
		05/02/18 18 2 P001 CK 1804		1,279.23	0.00	7,896.14
		07/31/18 18 3 P001 CK 1820		1,591.38	0.00	6,304.76
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	6,077.62

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206	18	ALFINITO, CHRISTINE V	Continued			
		10/30/18 18 4 P001 CK 1841		1,367.42	0.00	4,710.20
		01/31/19 19 1 P001 CK 1866		1,549.68	0.00	3,160.52
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	2,933.38
		05/02/19 19 2 P001 CK 1891		1,322.53	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
206	BURLINGTON PROPERTIES	33100				0.00
19	2 TOWER CENTER BLVD S1920	87100		2,311.75	2,474.04	
	EAST BRUNSWICK, NJ	08816 0		2,311.74	1,206.20	8,303.73
	19 BRADFORD LANE	2 120200 0.00				8,303.73
		03/23/18 18 1 P001 CK 3725074603		1,139.50	13.17	7,164.23
		06/01/18 18 2 P001 CK 3731915252		1,139.49	7.60	6,024.74
		12/17/18 18 3 P001 CK 3746031189		1,203.81	36.38	4,820.93
		10/22/18 18 4 J065 2018 Added S		132.63	0.00	4,953.56
		12/17/18 18 4 P001 CK 3746031189		1,338.83	27.01	3,614.73
		10/22/18 19 1 J065 2018 Added S		49.74	0.00	3,664.47
		02/25/19 19 1 P001 CK 3750962523		1,221.99	6.52	2,442.48
		10/22/18 19 2 J065 2018 Added S		49.74	0.00	2,492.22
		Per Diem Interest:			23.08	2,515.30
206	CETERAS, TEODOR & PERSIDA	33000	**Sp Charges**			0.00
20	15 BRADFORD LANE	100000		2,557.93	2,728.94	
	WILLINGBORO, NJ	08046 0		2,557.92	1,334.65	9,179.44
	15 BRADFORD LANE	2 133000 0.00				9,179.44
		02/08/18 18 1 P001 CK 1139		1,260.84	0.00	7,918.60
		04/04/18 18 2 P001 CK 224		1,260.84	0.00	6,657.76
		04/04/18 18 3 P001 CK 224		1,259.84	0.00	5,397.92
		09/28/18 18 3 P001 CK 1142		72.16	0.91	5,325.76
		10/22/18 18 4 J065 2018 Added S		187.25	0.00	5,513.01
		11/07/18 18 4 P001 CK 1155		1,521.90	0.00	3,991.11
		10/22/18 19 1 J065 2018 Added S		46.82	0.00	4,037.93
		02/06/19 19 1 P001 CK 1143		1,343.91	0.00	2,694.02
		10/22/18 19 2 J065 2018 Added S		46.81	0.00	2,740.83
		05/03/19 19 2 P001 CK 1146		1,343.89	0.00	1,396.94
		Per Diem Interest:			0.00	1,396.94
206	LANCENESE, WILLIAM & DORIS J	32700				0.00
21	11 BRADFORD LANE	107500		2,696.40	2,825.39	
	WILLINGBORO, NJ	08046 0		2,696.39	1,406.90	9,625.08
	11 BRADFORD LANE	2 140200 0.00				9,625.08
		09/27/18 18 1 P001 CK 41177499		74.34	0.00	9,550.74
		09/27/18 18 1 P001 CK 0444738103		1,000.00	0.00	8,550.74
		09/27/18 18 1 P001 CS		50.33	0.00	8,500.41
		Per Diem Interest:			803.33	9,303.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206 22	RIGGINS, JUAN & JORDEN, TAWANA 9 BRADFORD LANE WILLINGBORO, NJ 9 BRADFORD LANE	33100 00660 102800 08046 0 2 135900	**Sp Charges** 0.00	2,613.71 2,613.69	3,143.21 1,363.75	0.00 9,734.36 9,734.36
		02/19/18 18 1 P001 CK 337398		1,288.34	11.60	8,446.02
		02/19/18 18 2 P001 CK 337398		13.76	0.00	8,432.26
		02/19/18 18 2 P001 CK 337401		1,274.57	0.00	7,157.69
		02/19/18 18 3 P001 CK 337401		238.45	0.00	6,919.24
		08/01/18 18 3 P001 CK WIRE		1,122.59	0.00	5,796.65
		10/22/18 18 4 J065 2018 Added S		1,556.50	0.00	7,353.15
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	5,989.40
		11/13/18 18 4 P001 CK 5003440091		1,556.50	0.00	4,432.90
		10/22/18 19 1 J065 2018 Added S		389.13	0.00	4,822.03
		02/01/19 19 1 P001 CK WIRE		1,714.50	0.00	3,107.53
		10/22/18 19 2 J065 2018 Added S		389.12	0.00	3,496.65
		04/25/19 19 2 P001 CK WIRE		1,714.48	0.00	1,782.17
		Per Diem Interest:			0.00	1,782.17
206 23	WONG, WING-KEN & BEE-KEAT 5 BRADFORD LANE WILLINGBORO, NJ 5 BRADFORD LANE	33100 SC001 95700 08046 0 2 128800	500.00	2,352.16 2,352.14	2,470.64 1,230.01	0.00 8,404.95 8,404.95
		02/06/18 18 1 P001 CK 684		1,158.53	0.00	7,246.42
		03/28/18 18 2 JHR Homestead Credi		245.73-	0.00	7,000.69
		05/04/18 18 2 P001 CK 701		912.79	0.00	6,087.90
		08/06/18 18 3 P001 CK 719		1,227.43	0.00	4,860.47
		07/30/18 18 4 JHR Homestead Credi		195.73-	0.00	4,664.74
		11/05/18 18 4 P001 CK 739		1,034.28	0.00	3,630.46
		02/07/19 19 1 P001 CK 752		1,193.63	0.00	2,436.83
		03/25/19 19 2 JHR Homestead Credi		245.73-	0.00	2,191.10
		05/06/19 19 2 P001 CK 766		947.89	0.00	1,243.21
		Per Diem Interest:			0.00	1,243.21
206 24	SCOTT, BASEEMAH 1 BRADFORD LANE WILLINGBORO, NJ 1 BRADFORD LANE	34200 125500 08046 0 2 159700	0.00	3,071.44 3,071.42	3,445.44 1,602.59	0.00 11,190.89 11,190.89
		12/21/17 18 1 P001 CK 228		1,513.96	0.00	9,676.93
		12/21/17 18 2 P001 CK 228		1,513.95	0.00	8,162.98
		08/10/18 18 3 P001 CK 1383403		509.44	0.00	7,653.54
		08/10/18 18 3 P001 CK 1383409		1,089.96	0.00	6,563.58
		08/10/18 18 4 P001 CK 1383409		514.42	0.00	6,049.16
		10/22/18 18 4 J065 2018 Added S		509.74	0.00	6,558.90
		11/15/18 18 4 P001 CK 77176192		1,088.17	0.00	5,470.73
		02/11/19 18 4 P001 CK 232917		509.74	9.40	4,960.99
		10/22/18 19 1 J065 2018 Added S		218.46	0.00	5,179.45
		02/11/19 19 1 P001 CK 232920		1,775.94	0.00	3,403.51
		10/22/18 19 2 J065 2018 Added S		218.45	0.00	3,621.96
		05/06/19 19 2 P001 CK 270069		1,775.92	0.00	1,846.04
		Per Diem Interest:			0.00	1,846.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207 1	KING, KIM M 2 BUTTERCUP LANE WILLINGBORO NJ 2 BUTTERCUP LANE	34000 100000 08046 0 2 134000	0.00	2,657.74 2,657.73	2,700.44 1,344.69	0.00 9,360.60 9,360.60
		08/29/17 18 1 J088 value: 8,500-	80.58-		0.00	9,280.02
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	8,009.70
		08/29/17 18 2 J088 value: 8,500-	80.58-		0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
207 3	MIDDLETON, ANTHONY D 10 BUTTERCUP LANE WILLINGBORO, NJ 10 BUTTERCUP LANE	32700 101000 08046 0 2 133700	0.00	2,571.39 2,571.38	2,694.40 1,341.68	0.00 9,178.85 9,178.85
		02/07/18 18 1 P001 CK WIRE		1,267.48	0.00	7,911.37
		03/28/18 18 2 JHR Homestead Credi	207.71-		0.00	7,703.66
		05/07/18 18 2 P001 CK WIRE		1,059.76	0.00	6,643.90
		08/06/18 18 3 P001 CK 105878		1,339.01	0.00	5,304.89
		07/30/18 18 4 JHR Homestead Credi	207.71-		0.00	5,097.18
		11/06/18 18 4 P001 CK 148104		1,133.97	0.00	3,963.21
		01/31/19 19 1 P001 CK		1,303.91	0.00	2,659.30
		05/06/19 19 2 P001 CK 270069		1,303.91	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39
207 4	BARGER, GEORGE 14 BUTTERCUP LA WILLINGBORO, NJ 14 BUTTERCUP LANE	32700 86300 08046 0 2 119000	0.00	2,288.67 2,288.67	2,398.15 1,194.16	0.00 8,169.65 8,169.65
		02/07/18 18 1 P001 CK WIRE		1,128.12	0.00	7,041.53
		05/07/18 18 2 P001 CK WIRE		1,128.12	0.00	5,913.41
		08/01/18 18 3 P001 CK WIRE		1,191.79	0.00	4,721.62
		10/31/18 18 4 P001 CK WIRE		1,194.16	0.00	3,527.46
		02/01/19 19 1 P001 CK WIRE		1,160.55	0.00	2,366.91
		04/25/19 19 2 P001 CK WIRE		1,160.55	0.00	1,206.36
		Per Diem Interest:			0.00	1,206.36
207 6	ALFORD, OLIVIA & NATHANIEL 20 BUTTERCUP LN WILLINGBORO, NJ 20 BUTTERCUP LANE	32700 106500 08046 0 2 139200	**Sp Charges** 0.00	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		03/28/18 18 2 JHR Homestead Credi	260.56-		0.00	9,295.87
		07/30/18 18 4 JHR Homestead Credi	210.56-		0.00	9,085.31
		Per Diem Interest:			951.36	10,036.67

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207 7	HENDERSON, BRAD & SHIRLEY 26 BUTTERCUP LANE WILLINGBORO, NJ 26 BUTTERCUP LANE	33500 00660 90600 08046 0 2 124100	0.00	2,386.76 2,386.75	2,500.93 1,245.34	0.00 8,519.78 8,519.78
		02/07/18 18 1 P001 CK WIRE		1,176.47	0.00	7,343.31
		05/07/18 18 2 P001 CK WIRE		1,176.47	0.00	6,166.84
		09/26/18 18 3 J085		1,206.95-	0.00	4,959.89
		10/05/18 18 3 P001 CK		35.91	0.00	4,923.98
		10/31/18 18 4 P001 CK WIRE		1,245.34	0.00	3,678.64
		02/01/19 19 1 P001 CK WIRE		1,210.29	0.00	2,468.35
		04/25/19 19 2 P001 CK WIRE		1,210.28	0.00	1,258.07
		Per Diem Interest:			0.00	1,258.07
207 8	BUSSEY, KEITH 2 BUTTERCUP LN WILLINGBORO, NJ 30 BUTTERCUP LANE	32700 142700 08046 0 2 175400	0.00	3,373.39 3,373.38	3,534.75 1,760.13	0.00 12,041.65 12,041.65
		02/07/18 18 1 P001 CK WIRE		1,632.06	0.00	10,409.59
		05/07/18 18 1 P001 CK WIRE		30.74	0.66	10,378.85
		05/07/18 18 2 P001 CK WIRE		1,631.39	0.00	8,747.46
		07/26/18 18 2 P001 CK 4001177108		31.40	0.59	8,716.06
		07/26/18 18 3 P001 CK 4001177108		0.03	0.00	8,716.03
		08/01/18 18 3 P001 CK WIRE		1,756.60	0.00	6,959.43
		08/01/18 18 3 P001 CK WIRE		0.03	0.00	6,959.40
		10/31/18 18 4 P001 CK WIRE		1,760.13	0.00	5,199.27
		02/01/19 19 1 P001 CK WIRE		1,710.59	0.00	3,488.68
		04/25/19 19 2 P001 CK WIRE		1,710.59	0.00	1,778.09
		Per Diem Interest:			0.00	1,778.09
207 9	LEMMON, ELIZABETH 32 BUTTERCUP LANE WILLINGBORO, NJ 32 BUTTERCUP LANE	32700 00597 87100 08046 0 2 119800	*Lien**Lien*	2,304.06 2,304.05	2,414.27 1,202.19	0.00 8,224.57 8,224.57
		03/14/18 18 1 P005 CK 35774		1,135.71	24.99	7,088.86
		10/04/18 18 2 P005 CK 27419		1,135.70	79.50	5,953.16
		10/04/18 18 3 P005 CK 27419		1,199.80	30.00	4,753.36
		12/07/18 18 4 P005 CK 29418		1,202.19	19.84	3,551.17
		03/26/19 19 1 P005 CK 41427		1,168.35	32.71	2,382.82
		06/20/19 19 2 P005 CK 43257		1,168.35	28.62	1,214.47
		Per Diem Interest:			0.00	1,214.47
207 10	COOKE, MACDONALD 36 BUTTERCUP LANE WILLINGBORO, NJ 36 BUTTERCUP LANE	32700 00660 103700 08046 0 2 136400	**Sp Charges**	2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,293.07	0.00	6,778.05
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		10/31/18 18 4 P001 CK WIRE		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00

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207	10	COOKE, MACDONALD	Continued			
		04/25/19 19 2 P001 CK WIRE		1,330.24	0.00	1,382.76
				Per Diem Interest:	0.00	1,382.76
207 12	LOWERY, HERBERT 42 BUTTERCUP LANE WILLINGBORO, NJ 42 BUTTERCUP LANE	32700 VT001 85200 08046 0 2 117900 500.00		2,142.52 2,142.51	2,250.98 1,120.62	0.00 7,656.63 7,656.63
		02/02/18 18 1 P001 CK 500		1,055.20	0.00	6,601.43
		03/28/18 18 2 JHR Homestead Credi		242.62-	0.00	6,358.81
		05/09/18 18 2 P001 CK 514		812.57	0.00	5,546.24
		08/01/18 18 3 P001 CK 522		1,118.27	0.00	4,427.97
		07/30/18 18 4 JHR Homestead Credi		192.62-	0.00	4,235.35
		11/02/18 18 4 P001 CK 537		928.00	0.00	3,307.35
		02/04/19 19 1 P001 CK 551		1,087.32	0.00	2,220.03
		03/25/19 19 2 JHR Homestead Credi		242.62-	0.00	1,977.41
		05/09/19 19 2 P001 CK 564		844.70	0.00	1,132.71
				Per Diem Interest:	0.00	1,132.71
207 13	JONES, JENNIFER P 46 BUTTERCUP LANE WILLINGBORO, NJ 46 BUTTERCUP LANE	32700 00660 77700 08046 0 2 110400 0.00		2,123.28 2,123.26	2,224.84 1,107.85	0.00 7,579.23 7,579.23
		02/07/18 18 1 P001 CK WIRE		1,046.60	0.00	6,532.63
		03/28/18 18 2 JHR Homestead Credi		184.25-	0.00	6,348.38
		05/07/18 18 2 P001 CK WIRE		862.34	0.00	5,486.04
		08/01/18 18 3 P001 CK WIRE		1,105.66	0.00	4,380.38
		07/30/18 18 4 JHR Homestead Credi		184.25-	0.00	4,196.13
		10/31/18 18 4 P001 CK WIRE		923.60	0.00	3,272.53
		02/01/19 19 1 P001 CK WIRE		1,076.68	0.00	2,195.85
		03/25/19 19 2 JHR Homestead Credi		184.25-	0.00	2,011.60
		04/25/19 19 2 P001 CK WIRE		892.42	0.00	1,119.18
				Per Diem Interest:	0.00	1,119.18
207 15	HARRIS, ELIZABETH 52 BUTTERCUP LANE WILLINGBORO, NJ 52 BUTTERCUP LANE	33100 78600 08046 0 2 111700 0.00		2,148.28 2,148.26	2,251.04 1,120.91	0.00 7,668.49 7,668.49
		02/08/18 18 1 P001 CK 4936		1,058.92	0.00	6,609.57
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	6,404.45
		05/03/18 18 2 P001 CK 4961		853.79	0.00	5,550.66
		08/01/18 18 3 P001 CK 4992		1,118.68	0.00	4,431.98
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	4,226.86
		11/02/18 18 4 P001 CK 5022		915.79	0.00	3,311.07
		02/06/19 19 1 P001 CK 5055		1,089.36	0.00	2,221.71
				Per Diem Interest:	20.58	2,242.29

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207 17	YYM PARTNERS 1379 LANES MILLS RD LAKEWOOD, NJ 60 BUTTERCUP LANE	34300 123800 08701 0 2 158100	**Sp Charges** 0.00	3,040.66 3,040.66	3,673.82 1,586.53	0.00 11,341.67 11,341.67
		05/14/18 18 1 P001 CK 5203		1,412.55	77.19	9,929.12
		05/14/18 18 1 P001 CK 5201		86.24	0.00	9,842.88
		05/14/18 18 2 P001 CK 5203		0.00	9.74	9,842.88
		05/14/18 18 2 P001 CK 5201		1,498.79	0.00	8,344.09
		05/14/18 18 3 P001 CK 5201		5.52	0.00	8,338.57
		04/17/19 18 3 J085		1,510.88-	0.00	6,827.69
		06/06/19 18 3 P001 CK 4002		66.97	4.54	6,760.72
		09/12/18 18 4 J070 Value: 3,100-		120.93-	0.00	6,639.79
		06/06/19 18 4 P001 CK 4002		1,465.60	71.97	5,174.19
		09/12/18 19 1 J088 Value: 3,100-		30.24-	0.00	5,143.95
		06/06/19 19 1 P001 CK 4002		1,511.63	94.48	3,632.32
		09/12/18 19 2 J088 Value: 3,100-		30.23-	0.00	3,602.09
		06/06/19 19 2 P001 CK 4002		1,511.64	26.45	2,090.45
		06/06/19 19 3 P001 CK 4002		1,511.64	0.00	578.81
		Per Diem Interest:			0.00	578.81
207 18	BURLINGTON MANAGEMENT LLC 3250 ROUTE 27, SUITE 201 KENDALL PARK, NJ 89 BROOKLAWN DRIVE	33200 81800 08824 0 2 115000	0.00	2,297.06 2,297.06	2,232.22 1,068.70	0.00 7,895.04 7,895.04
		02/05/18 18 1 P001 CK 3781		1,175.52	0.00	6,719.52
		05/04/18 18 2 P001 CK 137		1,175.52	0.00	5,544.00
		08/06/18 18 3 P001 CK 113		1,066.41	0.00	4,477.59
		11/06/18 18 4 P001 CK 3802		1,068.70	0.00	3,408.89
		02/11/19 19 1 P001 CK 140		1,121.54	0.00	2,287.35
		04/04/19 19 2 P001 CK 57823		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
207 19	BROWN, HOWARD & SYLVIA 85 BROOKLAWN DRIVE WILLINGBORO, NJ 85 BROOKLAWN DRIVE	34300 SC001 109600 WD001 08046 0 2 143900	1000.00	2,517.57 2,517.55	2,649.95 1,319.03	0.00 9,004.10 9,004.10
		03/01/18 18 1 P001 CK 4322		0.00	18.59	9,004.10
		03/28/18 18 1 P001 CK 4323		0.00	16.73	9,004.10
		04/24/18 18 1 P001 CK 0018583		1,239.18	15.49	7,764.92
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	7,541.93
		04/24/18 18 2 P001 CK 0018583		4.75	0.00	7,537.18
		04/27/18 18 2 P001 CK 4326		120.00	0.00	7,417.18
		11/30/18 18 2 P001 CK 4339		383.79	41.40	7,033.39
		01/31/19 18 2 P001 CK 4370		507.64	15.23	6,525.75
		11/30/18 18 3 P001 CK 4339		0.00	58.19	6,525.75
		01/31/19 18 3 P001 CK 4370		103.27	39.48	6,422.48
		03/22/19 18 3 P001 CK 0058511		1,212.89	31.54	5,209.59
		07/30/18 18 4 JHR Homestead Credi		172.99-	0.00	5,036.60
		11/30/18 18 4 P001 CK 4339		0.00	16.62	5,036.60
		01/31/19 18 4 P001 CK 4370		0.00	34.38	5,036.60

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207	19	BROWN, HOWARD & SYLVIA	Continued			
		03/22/19 18 4 P001 CK 0058511		1,146.04	29.80	3,890.56
		03/22/19 19 1 P001 CK 0058511		76.36	32.60	3,814.20
		03/27/19 19 1 P001 CK 4373		1,202.03	3.01	2,612.17
		03/27/19 19 2 P001 CK 4373		1,244.96	0.00	1,367.21
		05/10/19 19 2 P001 CK 4377		33.42	0.00	1,333.79
		05/10/19 19 3 P001 CK 4377		0.58	0.00	1,333.21
		Per Diem Interest:			0.00	1,333.21
207	MARCHENA, ALICIA	33900				0.00
20	69 BABBITT LN	00660 87600		2,336.75	2,448.54	
	WILLINGBORO, NJ	08046 0		2,336.75	1,219.25	8,341.29
	69 BABBITT LANE	2 121500 0.00				8,341.29
		02/07/18 18 1 P001 CK WIRE		1,151.82	0.00	7,189.47
		05/07/18 18 2 P001 CK WIRE		1,151.82	0.00	6,037.65
		08/01/18 18 3 P001 CK WIRE		1,216.83	0.00	4,820.82
		10/31/18 18 4 P001 CK WIRE		1,219.25	0.00	3,601.57
		02/01/19 19 1 P001 CK WIRE		1,184.93	0.00	2,416.64
		02/04/19 19 1 P001 CK 4365232		1,184.93	0.00	1,231.71
		02/04/19 19 1 R001 CK 4365232		1,184.93	0.00	2,416.64
	Original Payment Date: 02/04/19					
		02/04/19 19 2 P001 CK 4365232		30.24	0.00	2,386.40
		02/04/19 19 2 R001 CK 4365232		30.24	0.00	2,416.64
	Original Payment Date: 02/04/19					
		03/25/19 19 2 JHR Homestead Credi		192.62-	0.00	2,224.02
		04/25/19 19 2 P001 CK WIRE		992.31	0.00	1,231.71
		Per Diem Interest:			0.00	1,231.71
207	ASGHAR HOLDINGS LLC	33700				0.00
21	67 RIDGE RD	90400		2,386.76	2,500.93	
	VALLEY COTTAGE, NY	10989 0		2,386.75	1,245.34	8,519.78
	65 BABBITT LANE	2 124100 0.00				8,519.78
		02/07/18 18 1 P001 CK WIRE		1,176.47	0.00	7,343.31
		05/07/18 18 2 P001 CK WIRE		1,176.47	0.00	6,166.84
		08/01/18 18 3 P001 CK WIRE		1,242.86	0.00	4,923.98
		01/11/19 18 4 P005 CK 1823		1,245.34	20.69	3,678.64
		01/23/19 18 4 J085		1,245.34-	0.00	2,433.30
		03/18/19 18 4 J064 OVP REF# 62430		1,245.34	0.00	3,678.64
		01/23/19 19 1 J085		24.03-	0.00	3,654.61
		02/13/19 19 1 P001 CK 0000995001		1,186.26	0.00	2,468.35
		02/26/19 19 2 P001 CK 9450912269		673.61	0.00	1,794.74
		Per Diem Interest:			10.14	1,804.88
207	JOHNSTONE, ARMANDO & LAGUNA, AIDA	32500				0.00
24	55 BABBITT LANE	00660 98400		2,517.55	2,637.96	
	WILLINGBORO, NJ	08046 0		2,517.53	1,313.58	8,986.62
	55 BABBITT LANE	2 130900 0.00				8,986.62
		03/02/18 18 1 P001 CS		688.49	8.61	8,298.13
		04/24/18 18 1 P001 CS		500.00	0.00	7,798.13
		05/15/18 18 1 P001 CS		52.45	0.00	7,745.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207	24	JOHNSTONE, ARMANDO & LAGUNA, AIDA	Continued			
		05/15/18 18 2 P001 CS		847.55	0.00	6,898.13
		08/22/18 18 2 P001 CS		380.00	0.00	6,518.13
		09/21/18 18 2 P001 CK 1036		13.38	0.00	6,504.75
		09/21/18 18 3 P001 CK 1036		486.62	0.00	6,018.13
		10/16/18 18 3 P001 CK 1040		824.34	10.30	5,193.79
		10/16/18 18 4 P001 CK 1040		465.36	0.00	4,728.43
		02/13/19 18 4 P001 CK 1004		848.22	19.23	3,880.21
		02/13/19 19 1 P001 CK 1004		0.00	5.49	3,880.21
		03/21/19 19 1 P001 CK 1006		375.74	24.26	3,504.47
		06/03/19 19 1 P001 CK 1005		900.87	32.43	2,603.60
		06/03/19 19 2 P001 CK 1005		1,276.60	20.43	1,327.00
		Per Diem Interest:			0.00	1,327.00
207	25	DAVIS-PORTER, GWENDOLYN & KINARD, T	32500			0.00
		53 BABBITT LN	157000	3,644.56	3,818.91	
		WILLINGBORO, NJ	08046 0	3,644.56	1,901.63	13,009.66
		53 BABBITT LANE	2 189500 0.00			13,009.66
		02/07/18 18 1 P001 CK WIRE		1,796.46	0.00	11,213.20
		03/28/18 18 2 JHR Homestead Credi		226.81-	0.00	10,986.39
		05/07/18 18 2 P001 CK WIRE		1,569.65	0.00	9,416.74
		08/01/18 18 3 P001 CK WIRE		1,897.85	0.00	7,518.89
		07/30/18 18 4 JHR Homestead Credi		226.81-	0.00	7,292.08
		10/31/18 18 4 P001 CK WIRE		1,674.82	0.00	5,617.26
		02/01/19 19 1 P001 CK WIRE		1,848.10	0.00	3,769.16
		02/08/19 19 2 P001 CS		1,620.00	0.00	2,149.16
		03/25/19 19 2 JHR Homestead Credi		226.81-	0.00	1,922.35
		04/25/19 19 2 P001 CK WIRE		1.29	0.00	1,921.06
		Per Diem Interest:			0.00	1,921.06
207	26	BOLOS, LANRE	32500			0.00
		49 BABBITT LA	00660 82900	2,219.44	2,325.60	
		WILLINGBORO, NJ	08046 0	2,219.43	1,158.03	7,922.50
		49 BABBITT LANE	2 115400 0.00			7,922.50
		02/07/18 18 1 P001 CK WIRE		1,094.00	0.00	6,828.50
		05/07/18 18 2 P001 CK WIRE		1,093.99	0.00	5,734.51
		08/01/18 18 3 P001 CK WIRE		1,155.73	0.00	4,578.78
		10/31/18 18 4 P001 CK WIRE		1,158.03	0.00	3,420.75
		02/01/19 19 1 P001 CK WIRE		1,125.44	0.00	2,295.31
		04/25/19 19 2 P001 CK WIRE		1,125.44	0.00	1,169.87
		Per Diem Interest:			0.00	1,169.87
207	28	KELLYMAN, DESMOND N	32900			0.00
		43 BABBIT LN	00660 114900	2,842.57	2,978.54	
		WILLINGBORO, NJ	08046 0	2,842.56	1,483.17	10,146.84
		43 BABBITT LANE	2 147800 0.00			10,146.84
		02/07/18 18 1 P001 CK WIRE		1,401.15	0.00	8,745.69
		05/07/18 18 2 P001 CK WIRE		1,401.14	0.00	7,344.55
		08/01/18 18 3 P001 CK WIRE		1,480.22	0.00	5,864.33
		10/31/18 18 4 P001 CK WIRE		1,483.17	0.00	4,381.16

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207	28	KELLYMAN, DESMOND N	Continued			
		02/01/19 19 1 P001 CK WIRE		1,441.42	0.00	2,939.74
		04/25/19 19 2 P001 CK WIRE		1,441.42	0.00	1,498.32
		Per Diem Interest:			0.00	1,498.32
207	29	ABDALLAH, IMAD & MELANIA	33300			0.00
		39 BABBITT LANE	91300	2,396.38	2,511.00	
		WILLINGBORO, NJ	08046 0	2,396.37	1,250.36	8,554.11
		39 BABBITT LANE	2 124600 0.00			8,554.11
		02/07/18 18 1 P001 CK WIRE		1,181.21	0.00	7,372.90
		05/07/18 18 2 P001 CK WIRE		1,181.21	0.00	6,191.69
		08/14/18 18 3 P001 CK 4347194		1,247.87	3.60	4,943.82
		08/14/18 18 3 R001 CK 4347194		1,247.87	3.60	6,191.69
		Original Payment Date: 08/14/18				
		08/14/18 18 3 P001 CK 4347194		1,247.87	0.00	4,943.82
		10/22/18 18 4 P001 CK 4354897		1,250.36	0.00	3,693.46
		02/04/19 19 1 P001 CK 4365232		1,215.17	0.00	2,478.29
		04/25/19 19 2 P001 CK WIRE		1,215.16	0.00	1,263.13
		Per Diem Interest:			0.00	1,263.13
207	31	DUNCAN, MARLON & SHARON	33200			0.00
		33 BABBITT LANE	00597 128200	3,104.14	3,252.61	
		WILLINGBORO, NJ	08046 0	3,104.12	1,619.64	11,080.51
		33 BABBITT LANE	2 161400 0.00			11,080.51
		02/07/18 18 1 P001 CK WIRE		1,530.08	0.00	9,550.43
		05/07/18 18 2 P001 CK WIRE		1,530.07	0.00	8,020.36
		08/06/18 18 3 P001 CK 105878		1,616.42	0.00	6,403.94
		11/06/18 18 4 P001 CK 148104		1,619.64	0.00	4,784.30
		01/31/19 19 1 P001 CK		1,574.06	0.00	3,210.24
		05/06/19 19 2 P001 CK 270069		1,574.05	0.00	1,636.19
		Per Diem Interest:			0.00	1,636.19
207	33	FLADGER, JIMMIE LEE	32500			0.00
		25 BABBITT LA	103700	2,619.47	2,744.78	
		WILLINGBORO, NJ	08046 0	2,619.46	1,366.76	9,350.47
		25 BABBITT LANE	2 136200 0.00			9,350.47
		11/17/17 18 1 P001 CK 5938		88.16	0.00	9,262.31
		03/12/18 18 1 P001 CK 5967		1,203.02	10.96	8,059.29
		03/12/18 18 2 P001 CK 5967		86.02	0.00	7,973.27
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	7,767.89
		04/26/18 18 2 P001 CK 5975		999.77	0.00	6,768.12
		04/26/18 18 3 P001 CK 5975		300.23	0.00	6,467.89
		08/23/18 18 3 P001 CK 5994		1,063.82	0.00	5,404.07
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	5,198.69
		08/23/18 18 4 P001 CK 5994		236.18	0.00	4,962.51
		11/16/18 18 4 P001 CK 6005		925.20	3.08	4,037.31
		11/16/18 19 1 P001 CK 6005		71.72	0.00	3,965.59
		04/16/19 19 1 P001 CK 6032		1,256.57	20.94	2,709.02
		03/25/19 19 2 JHR Homestead Credi		205.38-	0.00	2,503.64
		04/16/19 19 2 P001 CK 6032		22.49	0.00	2,481.15

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207	33	FLADGER, JIMMIE LEE	Continued			
		07/12/19 19 2 P001 CK 6048		1,100.42	17.36	1,380.73
		07/12/19 19 3 P001 CK 6048		382.22	0.00	998.51
		Per Diem Interest:			0.00	998.51
208	JONES, DENISE D	34000				0.00
1	476 18TH AVE	00660 137900		3,306.08	3,464.22	
	NEWARK, NJ	07101 0		3,306.06	1,725.01	11,801.37
	18 BRADFORD LANE	2 171900 0.00				11,801.37
		02/07/18 18 1 P001 CK WIRE		1,629.62	0.00	10,171.75
		03/28/18 18 2 JHR Homestead Credi		155.30-	0.00	10,016.45
		05/07/18 18 2 P001 CK WIRE		1,474.31	0.00	8,542.14
		08/01/18 18 3 P001 CK WIRE		1,721.58	0.00	6,820.56
		07/30/18 18 4 JHR Homestead Credi		155.30-	0.00	6,665.26
		10/31/18 18 4 P001 CK WIRE		1,569.71	0.00	5,095.55
		02/01/19 19 1 P001 CK WIRE		1,676.46	0.00	3,419.09
		04/25/19 19 2 P001 CK WIRE		1,676.45	0.00	1,742.64
		Per Diem Interest:			0.00	1,742.64
208	RIVERA, JOSE M & FIGUEROA, ABIGAIL	32500	**Sp Charges**			0.00
3	10 BLOOMFIELD LANE	120200		2,936.81	3,077.29	
	WILLINGBORO, NJ	08046 0		2,936.80	1,532.35	10,483.25
	10 BLOOMFIELD LANE	2 152700 0.00				10,483.25
		02/07/18 18 1 P001 CK WIRE		1,447.60	0.00	9,035.65
		05/07/18 18 2 P001 CK WIRE		1,447.59	0.00	7,588.06
		08/01/18 18 3 P001 CK WIRE		1,529.29	0.00	6,058.77
		10/31/18 18 4 P001 CK WIRE		1,532.35	0.00	4,526.42
		01/30/19 19 1 P001 CK 008495		1,489.21	0.00	3,037.21
		04/08/19 19 2 P001 CK 146638		1,489.21	0.00	1,548.00
		04/08/19 19 3 P001 CK 146640		483.72	0.00	1,064.28
		Per Diem Interest:			0.00	1,064.28
208	MILLER, CALVIN	32500				0.00
4	8 AVA AVENUE	00154 87300		2,304.06	2,414.27	
	SOMERDALE, NJ	08083 0		2,304.05	1,202.19	8,224.57
	12 BLOOMFIELD LANE	2 119800 0.00				8,224.57
		02/07/18 18 1 P001 CK WIRE		1,135.71	0.00	7,088.86
		05/07/18 18 2 P001 CK WIRE		1,135.70	0.00	5,953.16
		08/01/18 18 3 P001 CK WIRE		1,199.80	0.00	4,753.36
		10/31/18 18 4 P001 CK WIRE		1,202.19	0.00	3,551.17
		02/01/19 19 1 P001 CK WIRE		1,168.35	0.00	2,382.82
		04/25/19 19 2 P001 CK WIRE		1,168.35	0.00	1,214.47
		Per Diem Interest:			0.00	1,214.47
208	US BANK TRUST	32500				0.00
5	13801 WIRELESS WAY	00660 88800		2,332.91	2,444.50	
	OKLAHOMA CITY, OK	73134 0		2,332.90	1,217.24	8,327.55
	16 BLOOMFIELD LANE	2 121300 0.00				8,327.55
		01/12/18 18 1 P001 CK 4001039588		1,149.93	0.00	7,177.62
		01/12/18 18 2 P001 CK 4001039588		1,149.92	0.00	6,027.70

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208	5	US BANK TRUST	Continued			
		07/26/18 18 3 P001 CK 4001175287		1,214.82	0.00	4,812.88
		10/22/18 18 4 P001 CK 410026629		1,217.24	0.00	3,595.64
		02/11/19 19 1 P001 CK 410089820		1,182.98	0.00	2,412.66
		03/29/19 19 2 P001 CK 410126934		226.97	0.00	2,185.69
		04/25/19 19 2 P001 CK WIRE		956.01	0.00	1,229.68
		Per Diem Interest:			0.00	1,229.68
208	ZAMAN, TAHIR	33100				0.00
7	737 N STANWICK RD	65700		1,900.18	1,991.06	
	MOORESTOWN, NJ	08057 0		1,900.17	991.46	6,782.87
	24 BLOOMFIELD LANE	2 98800 0.00				6,782.87
		02/12/18 18 1 P001 CK 1579		936.63	0.00	5,846.24
		04/27/18 18 2 P001 CS		936.62	0.00	4,909.62
		08/07/18 18 3 P001 CS		989.48	0.00	3,920.14
		02/06/19 18 4 P001 CK 1770		991.46	20.93	2,928.68
		02/06/19 19 1 P001 CK 1770		963.55	0.00	1,965.13
		05/06/19 19 2 P001 CK 4004		963.55	0.00	1,001.58
		Per Diem Interest:			0.00	1,001.58
208	UHL, MICHAEL & ANN	33000	*Lien**Sp Charges*			0.00
8	28 BLOOMFIELD LANE	88200		2,330.99	2,442.49	
	WILLINGBORO, NJ	08046 0		2,330.97	1,216.24	8,320.69
	28 BLOOMFIELD LANE	2 121200 0.00				8,320.69
		03/13/18 18 1 P005 CK 007281		1,148.98	21.26	7,171.71
		05/24/18 18 2 P005 CK 091122830		1,148.97	13.21	6,022.74
		08/23/18 18 3 P005 CK 014325		1,213.82	17.60	4,808.92
		12/05/18 18 4 P005 CK 018966		1,216.24	17.03	3,592.68
		02/25/19 19 1 P005 CK 022802		1,182.01	12.41	2,410.67
		05/23/19 19 2 P005 CK 027633		1,182.00	13.00	1,228.67
		Per Diem Interest:			0.00	1,228.67
208	SIBVEN LLC	32700	**Sp Charges**			0.00
9	1300 INDUTRIAL BLVD S202	00154 123600		3,006.05	3,149.84	
	SOUTHAMPTON, PA	18966 0		3,006.03	1,568.46	10,730.38
	30 BLOOMFIELD LANE	2 156300 0.00				10,730.38
		02/07/18 18 1 P001 CK 22 checks		1,481.73	0.00	9,248.65
		05/01/18 18 2 P001 CK 22 CHECKS		1,481.72	0.00	7,766.93
		08/06/18 18 3 P001 CK 24 CHECKS		1,565.35	0.00	6,201.58
		11/02/18 18 4 P001 CK 24 checks		1,568.46	0.00	4,633.12
		02/07/19 19 1 P001 CK 30 CHECKS		1,524.32	0.00	3,108.80
		02/13/19 19 2 P001 CK 121014		1,524.31	0.00	1,584.49
		02/13/19 19 3 P001 CK 121014		0.01	0.00	1,584.48
		Per Diem Interest:			0.00	1,584.48
208	COBURN, DONNETTE D	32500				0.00
10	34 BLOOMFIELD LA	00660 108600		2,713.71	2,843.52	
	WILLINGBORO, NJ	08046 0		2,713.71	1,415.93	9,686.87
	34 BLOOMFIELD LANE	2 141100 0.00				9,686.87
		02/07/18 18 1 P001 CK WIRE		1,337.63	0.00	8,349.24

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208	10	COBURN, DONNETTE D	Continued			
		05/07/18 18 2 P001 CK WIRE		1,337.63	0.00	7,011.61
		08/01/18 18 3 P001 CK WIRE		1,413.12	0.00	5,598.49
		10/31/18 18 4 P001 CK WIRE		1,415.93	0.00	4,182.56
		02/01/19 19 1 P001 CK WIRE		1,376.08	0.00	2,806.48
		04/25/19 19 2 P001 CK WIRE		1,376.08	0.00	1,430.40
		Per Diem Interest:			0.00	1,430.40
208	11	TILLEY, ROBERT	32500			0.00
		30 S SUNSET BLVD	00660 81600	2,194.43	2,299.40	
		WILLINGBORO TWP, NJ	08046 0	2,194.43	1,144.99	7,833.25
		38 BLOOMFIELD LANE	2 114100 0.00			7,833.25
		02/07/18 18 1 P001 CK WIRE		1,081.67	0.00	6,751.58
		05/07/18 18 2 P001 CK WIRE		1,081.67	0.00	5,669.91
		08/01/18 18 3 P001 CK WIRE		1,142.71	0.00	4,527.20
		10/31/18 18 4 P001 CK WIRE		1,144.99	0.00	3,382.21
		02/01/19 19 1 P001 CK WIRE		1,112.76	0.00	2,269.45
		04/25/19 19 2 P001 CK WIRE		1,112.76	0.00	1,156.69
		Per Diem Interest:			0.00	1,156.69
208	13	LOPEZ, OKARIS	32500			0.00
		14 ADAMS DR	97800	2,506.00	2,625.88	
		BURLINGTON, NJ	08016 0	2,505.99	1,307.55	8,945.42
		44 BLOOMFIELD LANE	2 130300 0.00			8,945.42
		02/02/18 18 1 P001 CK 9968		1,235.25	0.00	7,710.17
		05/04/18 18 2 P001 CK 10129		1,235.24	0.00	6,474.93
		08/10/18 18 3 P001 CK 10320		1,304.96	0.00	5,169.97
		11/05/18 18 4 P001 CK 10486		1,307.55	0.00	3,862.42
		02/19/19 19 1 P001 CK 10669		1,270.75	5.08	2,591.67
		05/07/19 19 2 P001 CK 3757720609		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92
208	14	QASIM, MOHAMMAD I	32500			0.00
		50-38 39TH PLACE	00660 72500	2,019.42	2,116.02	
		LONG ISLAND, NY	11104 0	2,019.41	1,053.67	7,208.52
		46 BLOOMFIELD LANE	2 105000 0.00			7,208.52
		02/07/18 18 1 P001 CK WIRE		995.40	0.00	6,213.12
		05/07/18 18 2 P001 CK WIRE		995.40	0.00	5,217.72
		08/01/18 18 3 P001 CK WIRE		1,051.58	0.00	4,166.14
		10/31/18 18 4 P001 CK WIRE		1,053.67	0.00	3,112.47
		02/01/19 19 1 P001 CK WIRE		1,024.02	0.00	2,088.45
		04/25/19 19 2 P001 CK WIRE		1,024.01	0.00	1,064.44
		Per Diem Interest:			0.00	1,064.44
208	15	AKILLI, TURGUT	32500			0.00
		50 BLOOMFIELD LANE	107200	2,686.79	2,815.31	
		WILLINGBORO NJ	08046 0	2,686.77	1,401.89	9,590.76
		50 BLOOMFIELD LANE	2 139700 0.00			9,590.76
		03/14/18 18 1 P005 CK 35756		1,324.36	29.14	8,266.40
		05/29/18 18 2 P001 CK 700		1,324.35	0.00	6,942.05

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208	15	AKILLI, TURGUT	Continued			
		01/11/19 18 3 P005 CK 1825		1,399.10	60.25	5,542.95
		01/11/19 18 4 P005 CK 1825		1,401.89	49.07	4,141.06
		02/11/19 19 1 P001 CK 55-760		1,362.43	0.00	2,778.63
		Per Diem Interest:			25.73	2,804.36
208	16	THOMAS, DAWN	32500			0.00
		54 BLOOMFIELD LA	00660 83700	2,234.82	2,341.73	
		WILLINGBORO, NJ	08046 0	2,234.81	1,166.06	7,977.42
		54 BLOOMFIELD LANE	2 116200 0.00			7,977.42
		02/07/18 18 1 P001 CK WIRE		1,101.58	0.00	6,875.84
		05/07/18 18 2 P001 CK WIRE		1,101.57	0.00	5,774.27
		08/01/18 18 3 P001 CK WIRE		1,163.75	0.00	4,610.52
		10/31/18 18 4 P001 CK WIRE		1,166.06	0.00	3,444.46
		02/01/19 19 1 P001 CK WIRE		1,133.24	0.00	2,311.22
		04/25/19 19 2 P001 CK WIRE		1,133.24	0.00	1,177.98
		Per Diem Interest:			0.00	1,177.98
208	17	BRECH, MONIKA B	32700			0.00
		58 BLOOMFIELD LANE	00660 84800	2,259.82	2,367.93	
		WILLINGBORO, NJ	08046 0	2,259.82	1,179.11	8,066.68
		58 BLOOMFIELD LANE	2 117500 0.00			8,066.68
		02/07/18 18 1 P001 CK WIRE		1,113.90	0.00	6,952.78
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,755.17
		05/07/18 18 2 P001 CK WIRE		916.29	0.00	5,838.88
		08/01/18 18 3 P001 CK WIRE		1,176.77	0.00	4,662.11
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,464.50
		10/31/18 18 4 P001 CK WIRE		981.50	0.00	3,483.00
		02/01/19 19 1 P001 CK WIRE		1,145.92	0.00	2,337.08
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,139.47
		04/25/19 19 2 P001 CK WIRE		948.31	0.00	1,191.16
		Per Diem Interest:			0.00	1,191.16
208	18	SORBOR, GEORGINIA	33300			0.00
		60 BLOOMFIELD LN	00660 135800	3,252.22	3,407.79	
		WILLINGBORO, NJ	08046 0	3,252.22	1,696.91	11,609.14
		60 BLOOMFIELD LANE	2 169100 0.00			11,609.14
		02/07/18 18 1 P001 CK WIRE		1,603.07	0.00	10,006.07
		05/07/18 18 2 P001 CK WIRE		1,603.07	0.00	8,403.00
		08/01/18 18 3 P001 CK WIRE		1,693.54	0.00	6,709.46
		10/31/18 18 4 P001 CK WIRE		1,696.91	0.00	5,012.55
		02/01/19 19 1 P001 CK WIRE		1,649.15	0.00	3,363.40
		04/25/19 19 2 P001 CK WIRE		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
208	19	THOMPSON-JUDD, ENA	33100			0.00
		64 BLOOMFIELD LN	00660 86900	2,307.90	2,418.30	
		WILLINGBORO, NJ	08046 0	2,307.90	1,204.20	8,238.30
		64 BLOOMFIELD LANE	2 120000 0.00			8,238.30
		02/07/18 18 1 P001 CK WIRE		1,137.60	0.00	7,100.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	19	THOMPSON-JUDD, ENA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,137.60	0.00	5,963.10
		08/01/18 18 3 P001 CK WIRE		1,201.80	0.00	4,761.30
		10/31/18 18 4 P001 CK WIRE		1,204.20	0.00	3,557.10
		02/01/19 19 1 P001 CK WIRE		1,170.30	0.00	2,386.80
		04/25/19 19 2 P001 CK WIRE		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
208	VARGAS, ANGEL	33900				0.00
20	68 BLOOMFIELD LANE	00660 95700		2,492.54	2,611.76	
	WILLINGBORO, NJ	08046 0		2,492.53	1,300.54	8,897.37
	68 BLOOMFIELD LANE	2 129600 0.00				8,897.37
		02/07/18 18 1 P001 CK WIRE		1,228.61	0.00	7,668.76
		05/07/18 18 2 P001 CK WIRE		1,228.61	0.00	6,440.15
		08/01/18 18 3 P001 CK WIRE		1,297.94	0.00	5,142.21
		10/31/18 18 4 P001 CK WIRE		1,300.54	0.00	3,841.67
		02/01/19 19 1 P001 CK WIRE		1,263.93	0.00	2,577.74
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,380.13
		05/06/19 19 2 P001 CK 270069		1,066.31	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82
208	LOPEZ, ERNESTO & RODRIQUEZ, ESTHERH	34300	**Sp Charges**			0.00
21	45 HARMAN ST	133000		3,217.61	3,371.51	
	BROOKLYN, NY	11221 0		3,217.59	1,678.85	11,485.56
	72 BLOOMFIELD LANE	2 167300 0.00				11,485.56
		02/07/18 18 1 P001 CK WIRE		1,586.01	0.00	9,899.55
		05/07/18 18 2 P001 CK WIRE		1,586.00	0.00	8,313.55
		08/01/18 18 3 P001 CK WIRE		1,675.51	0.00	6,638.04
		10/31/18 18 4 P001 CK WIRE		1,678.85	0.00	4,959.19
		02/01/19 19 1 P001 CK WIRE		1,631.60	0.00	3,327.59
		04/25/19 19 2 P001 CK WIRE		1,631.59	0.00	1,696.00
		Per Diem Interest:			0.00	1,696.00
208	SCOTTON, RANDALL A	33400 VT001				0.00
22	103 BROOKLAWN DRIVE	107400		2,582.95	2,712.47	
	WILLINGBORO, NJ	08046 0		2,582.93	1,350.43	9,228.78
	103 BROOKLAWN DRIVE	2 140800 500.00				9,228.78
		02/07/18 18 1 P001 CK WIRE		1,272.29	0.00	7,956.49
		05/01/18 18 2 P001 CK 3343465		1,272.28	0.00	6,684.21
		05/07/18 18 2 P001 CK WIRE		1,272.28	0.00	5,411.93
		12/06/18 18 2 J064 OVP REF#61279 S		1,272.28	0.00	6,684.21
		08/01/18 18 3 P001 CK WIRE		1,347.61	0.00	5,336.60
		10/31/18 18 4 P001 CK WIRE		1,350.43	0.00	3,986.17
		02/01/19 19 1 P001 CK WIRE		1,310.66	0.00	2,675.51
		04/25/19 19 2 P001 CK WIRE		1,310.65	0.00	1,364.86
		Per Diem Interest:			0.00	1,364.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 23	MALLARD, SHELLEY J 63 BUTTERCUP LANE WILLINGBORO NJ 63 BUTTERCUP LANE	34100 00660 93100 08046 0 2 127200	0.00	2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		02/07/18 18 1 P001 CK WIRE		1,205.86	0.00	7,526.74
		05/07/18 18 2 P001 CK WIRE		1,205.85	0.00	6,320.89
		08/01/18 18 3 P001 CK WIRE		1,273.91	0.00	5,046.98
		10/31/18 18 4 P001 CK WIRE		1,276.45	0.00	3,770.53
		02/01/19 19 1 P001 CK WIRE		1,240.52	0.00	2,530.01
		04/25/19 19 2 P001 CK WIRE		1,240.52	0.00	1,289.49
		Per Diem Interest:			0.00	1,289.49
208 24	VANDY, MARTHA 59 BUTTERCUP LANE WILLINGBORO, NJ 59 BUTTERCUP LANE	33800 00660 127400 08046 0 2 161200	0.00	3,100.29 3,100.27	3,248.59 1,617.64	0.00 11,066.79 11,066.79
		02/07/18 18 1 P001 CK WIRE		1,528.18	0.00	9,538.61
		05/07/18 18 2 P001 CK WIRE		1,528.17	0.00	8,010.44
		08/01/18 18 3 P001 CK WIRE		1,614.42	0.00	6,396.02
		10/31/18 18 4 P001 CK WIRE		1,617.64	0.00	4,778.38
		02/01/19 19 1 P001 CK WIRE		1,572.11	0.00	3,206.27
		04/25/19 19 2 P001 CK WIRE		1,572.10	0.00	1,634.17
		Per Diem Interest:			0.00	1,634.17
208 25	CROCKLEN, SIMONE 55 BUTTERCUP LN WILLINGBORO, NJ 55 BUTTERCUP LANE	32900 00154 81800 08046 0 2 114700	0.00	2,205.98 2,205.96	2,311.49 1,151.02	0.00 7,874.45 7,874.45
		01/12/18 18 1 P001 CK 450062933		1,087.36	0.00	6,787.09
		08/01/18 18 2 P001 CK WIRE		1,087.35	21.75	5,699.74
		08/01/18 18 3 P001 CK WIRE		39.62	0.00	5,660.12
		10/31/18 18 3 P001 CK WIRE		1,109.10	21.94	4,551.02
		10/31/18 18 4 P001 CK WIRE		19.98	0.00	4,531.04
		11/26/18 18 4 P001 CK 410046747		1,131.04	6.28	3,400.00
		11/26/18 19 1 P001 CK 410046747		14.65	0.00	3,385.35
		02/01/19 19 1 P001 CK WIRE		1,103.97	0.00	2,281.38
		04/25/19 19 2 P001 CK WIRE		1,118.61	0.00	1,162.77
		Per Diem Interest:			0.00	1,162.77
208 26	SKS HOLDINGS LP PO BOX 111 FAIRLESS HILLS, PA 51 BUTTERCUP LANE	32600 90800 19030 0 2 123400	**Sp Charges**	2,373.30 2,373.29	2,486.82 1,238.31	0.00 8,471.72 8,471.72
		02/06/18 18 1 P001 CK 3720992158		1,169.84	0.00	7,301.88
		05/04/18 18 2 P001 CK 3729577769		1,169.83	0.00	6,132.05
		Per Diem Interest:			398.58	6,530.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 27	RICHARDSON, WILLIAM B JR & MARYANN 49 BUTTERCUP LA WILLINGBORO, NJ 49 BUTTERCUP LANE	32600 121700 08046 0 2 154300	0.00	2,967.58 2,967.57	3,109.54 1,548.39	0.00 10,593.08 10,593.08
		02/07/18 18 1 P001 CK WIRE		1,462.77	0.00	9,130.31
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	8,907.32
		05/07/18 18 2 P001 CK WIRE		1,239.77	0.00	7,667.55
		08/01/18 18 3 P001 CK WIRE		1,545.32	0.00	6,122.23
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,899.24
		10/31/18 18 4 P001 CK WIRE		1,325.40	0.00	4,573.84
		02/01/19 19 1 P001 CK WIRE		1,504.81	0.00	3,069.03
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	2,846.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,281.82	0.00	1,564.22
		Per Diem Interest:			0.00	1,564.22
208 28	PRATT, JAZMYNNE L 45 BUTTERCUP LN WILLINGBORO, NJ 45 BUTTERCUP LANE	32600 92500 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/07/18 18 1 P001 CK WIRE		1,185.95	0.00	7,402.48
		05/07/18 18 2 P001 CK WIRE		1,185.95	0.00	6,216.53
		08/01/18 18 3 P001 CK WIRE		1,252.88	0.00	4,963.65
		10/31/18 18 4 P001 CK WIRE		1,255.37	0.00	3,708.28
		02/01/19 19 1 P001 CK WIRE		1,220.04	0.00	2,488.24
		04/25/19 19 2 P001 CK WIRE		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
208 29	SMITH, PAGE A 41 BUTTERCUP LANE WILLINGBORO, NJ 41 BUTTERCUP LANE	32600 WD001 84100 08046 0 2 116700	500.00	2,119.44 2,119.43	2,226.80 1,108.59	0.00 7,574.26 7,574.26
		02/06/18 18 1 P001 CK 4708		1,043.82	0.00	6,530.44
		03/28/18 18 2 JHR Homestead Credi		242.88-	0.00	6,287.56
		04/30/18 18 2 P001 CK 4769		800.93	0.00	5,486.63
		08/06/18 18 3 P001 CK 4810		1,106.25	0.00	4,380.38
		07/30/18 18 4 JHR Homestead Credi		192.88-	0.00	4,187.50
		10/31/18 18 4 P001 CK 4836		915.71	0.00	3,271.79
		02/05/19 19 1 P001 CK 4871		1,075.62	0.00	2,196.17
		03/25/19 19 2 JHR Homestead Credi		242.88-	0.00	1,953.29
		04/30/19 19 2 P001 CK 4904		832.74	0.00	1,120.55
		Per Diem Interest:			0.00	1,120.55
208 30	CLARKE, ANNETTE & GREEN, HULDA E 39 BUTTERCUP LANE WILLINGBORO, NJ 39 BUTTERCUP LANE	32600 156900 08046 0 2 189500	0.00	3,566.83 3,566.82	3,818.91 1,901.63	0.00 12,854.19 12,854.19
		10/18/17 18 1 J065 2017 Added S		77.74	0.00	12,931.93
		11/30/17 18 1 P001 CK 3472214982		158.03	0.00	12,773.90
		02/07/18 18 1 P001 CK WIRE		1,638.44	0.00	11,135.46
		10/18/17 18 2 J065 2017 Added S		77.73	0.00	11,213.19

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208	30	CLARKE, ANNETTE & GREEN, HULDA E	Continued			
		05/07/18 18 2 P001 CK WIRE		1,796.45	0.00	9,416.74
		08/01/18 18 3 P001 CK WIRE		1,897.85	0.00	7,518.89
		10/31/18 18 4 P001 CK WIRE		1,901.63	0.00	5,617.26
		02/01/19 19 1 P001 CK WIRE		1,848.10	0.00	3,769.16
		04/25/19 19 2 P001 CK WIRE		1,848.10	0.00	1,921.06
		Per Diem Interest:			0.00	1,921.06
208	AFTERMATH PROPERTY MANAGEMENT, LLC	32600				0.00
31	2 E SCOTT ST STE 200	82900		2,221.36	2,327.62	
	RIVERSIDE, NJ	08075 0		2,221.35	1,159.04	7,929.37
	35 BUTTERCUP LANE	2 115500 0.00				7,929.37
		01/24/18 18 1 P001 CK 5211		1,094.94	0.00	6,834.43
		05/09/18 18 2 P001 CK 5248		1,094.94	0.00	5,739.49
		08/15/18 18 3 P001 CK 5275		1,156.74	0.00	4,582.75
		11/07/18 18 4 P001 CK 5299		1,159.04	0.00	3,423.71
		02/06/19 19 1 P001 CK 5334		1,126.42	0.00	2,297.29
		04/30/19 19 2 P001 CK 5358		1,126.41	0.00	1,170.88
		04/30/19 19 3 P001 CK 5358		0.01	0.00	1,170.87
		Per Diem Interest:			0.00	1,170.87
208	HARRIS, JOHN M	32600				0.00
33	29 BUTTERCUP LANE	154400		3,596.48	3,768.52	
	WILLINGBORO, NJ	08046 0		3,596.48	1,876.54	12,838.02
	29 BUTTERCUP LANE	2 187000 0.00				12,838.02
		04/26/18 18 1 P001 CK 1045		1,772.76	39.92	11,065.26
		03/28/18 18 2 JHR Homestead Credi		148.74-	0.00	10,916.52
		06/14/18 18 2 P001 CK 14523196		1,624.02	17.00	9,292.50
		10/05/18 18 3 P001 CK 179		1,872.81	33.26	7,419.69
		07/30/18 18 4 JHR Homestead Credi		148.74-	0.00	7,270.95
		11/08/18 18 4 P001 CK 178		1,727.80	0.00	5,543.15
		02/14/19 19 1 P001 CK 109		1,823.72	6.43	3,719.43
		03/25/19 19 2 JHR Homestead Credi		148.74-	0.00	3,570.69
		05/06/19 19 2 P001 CK 131		1,674.98	0.00	1,895.71
		Per Diem Interest:			0.00	1,895.71
208	BARLATIER, MADELLINE	33000				0.00
35	21 BUTTERCUP LANE	00597 82800		2,227.13	2,333.66	
	WILLINGBORO, NJ	08046 0		2,227.12	1,162.05	7,949.96
	21 BUTTERCUP LANE	2 115800 0.00				7,949.96
		02/07/18 18 1 P001 CK 22 checks		1,097.79	0.00	6,852.17
		05/01/18 18 2 P001 CK 22 CHECKS		1,097.78	0.00	5,754.39
		08/06/18 18 3 P001 CK 24 CHECKS		1,159.74	0.00	4,594.65
		11/02/18 18 4 P001 CK 24 checks		1,162.05	0.00	3,432.60
		02/07/19 19 1 P001 CK 30 CHECKS		1,129.34	0.00	2,303.26
		05/06/19 19 2 P001 CK 19 CHECKS		1,129.34	0.00	1,173.92
		Per Diem Interest:			0.00	1,173.92

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208 36	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 19 BUTTERCUP LANE	33100 00660 96900 08701 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83
		02/05/18 18 1 P001 CK 6110663		1,232.40	0.00	7,692.43
		05/09/18 18 2 P001 CK 6111982		1,232.40	0.00	6,460.03
		08/06/18 18 3 P001 CK 6112865		1,301.95	0.00	5,158.08
		11/07/18 18 4 P001 CK 6114235		1,304.55	0.00	3,853.53
		02/12/19 19 1 P001 CK 6116416		1,267.83	0.00	2,585.70
		05/06/19 19 2 P001 CK 6117545		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
208 37	MILTON, DEVIN 12 SOMERSET DRIVE WILLINGBORO, NJ 15 BUTTERCUP LANE	32500 00660 89500 08046 0 2 122000	0.00	2,346.37 2,346.36	2,458.61 1,224.27	0.00 8,375.61
		02/07/18 18 1 P001 CK WIRE		1,156.56	0.00	7,219.05
		05/07/18 18 2 P001 CK WIRE		1,156.56	0.00	6,062.49
		08/01/18 18 3 P001 CK WIRE		1,221.83	0.00	4,840.66
		10/31/18 18 4 P001 CK WIRE		1,224.27	0.00	3,616.39
		02/01/19 19 1 P001 CK WIRE		1,189.81	0.00	2,426.58
		04/25/19 19 2 P001 CK WIRE		1,189.80	0.00	1,236.78
		Per Diem Interest:			0.00	1,236.78
208 38	EPIFANO, JAMES & MARGARET 11 BUTTERCUP LANE WILLINGBORO, NJ 11 BUTTERCUP LANE	32500 VT001 90300 08046 0 2 122800	500.00	2,236.76 2,236.75	2,349.72 1,169.80	0.00 7,993.03
		11/19/18 18 1 P001 CK 3744048439		1,101.65	70.51	6,891.38
		11/19/18 18 1 R002 CK 3744048439		1,101.65	70.51	7,993.03
	Original Payment Date: 11/19/18					
		12/03/18 18 1 P001 CR 3745079834		1,101.65	166.35	6,891.38
		03/28/18 18 2 JHR Homestead Credi		210.11-	0.00	6,681.27
		11/19/18 18 2 P001 CK 3744048439		891.53	66.35	5,789.74
		11/19/18 18 2 R002 CK 3744048439		891.53	66.35	6,681.27
	Original Payment Date: 11/19/18					
		12/03/18 18 2 P001 CR 3745079834		814.53	94.50	5,866.74
		04/15/19 18 2 P001 CK 3755522503		77.00	5.08	5,789.74
		11/19/18 18 3 P001 CK 3744048439		1,167.34	63.04	4,622.40
		11/19/18 18 3 R002 CK 3744048439		1,167.34	63.04	5,789.74
	Original Payment Date: 11/19/18					
		12/03/18 18 3 P001 CR 3745079834		0.00	71.21	5,789.74
		04/15/19 18 3 P001 CK 3755522503		332.24	77.04	5,457.50
		05/03/19 18 3 P001 CK 3757507262		173.17	7.52	5,284.33
		06/04/19 18 3 P001 CK 3759660832		141.24	10.26	5,143.09
		07/03/19 18 3 P001 CK 3761366997		147.94	7.55	4,995.15
		07/30/18 18 4 JHR Homestead Credi		160.11-	0.00	4,835.04
		11/19/18 18 4 P001 CK 3744048439		0.00	9.09	4,835.04
		11/19/18 18 4 R002 CK 3744048439		0.00	9.09	4,835.04
	Original Payment Date: 11/19/18					

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208	38	EPIFANO, JAMES & MARGARET	Continued			
		12/03/18 18 4 P001 CR 3745079834		0.00	16.16	4,835.04
		04/15/19 18 4 P001 CK 3755522503		0.00	66.64	4,835.04
		05/03/19 18 4 P001 CK 3757507262		0.00	9.09	4,835.04
		06/04/19 18 4 P001 CK 3759660832		0.00	15.65	4,835.04
		07/03/19 18 4 P001 CK 3761366997		0.00	14.64	4,835.04
		04/15/19 19 1 P001 CK 3755522503		0.00	42.00	4,835.04
		05/03/19 19 1 P001 CK 3757507262		0.00	10.22	4,835.04
		06/04/19 19 1 P001 CK 3759660832		0.00	17.59	4,835.04
		07/03/19 19 1 P001 CK 3761366997		0.00	16.46	4,835.04
		03/25/19 19 2 JHR Homestead Credi		210.11-	0.00	4,624.93
		06/04/19 19 2 P001 CK 3759660832		0.00	15.26	4,624.93
		07/03/19 19 2 P001 CK 3761366997		0.00	13.41	4,624.93
		Per Diem Interest:			39.59	4,664.52
208	39	QUEEN EQUITIES LLC	32500			0.00
		9 BUTTERCUP LANE	00660 124400	3,017.59	3,161.92	
		WILLINGBORO NJ	08046 0	3,017.58	1,574.49	10,771.58
		9 BUTTERCUP LANE	2 156900 0.00			10,771.58
		02/07/18 18 1 P001 CK WIRE		1,487.42	0.00	9,284.16
		05/07/18 18 2 P001 CK WIRE		1,487.41	0.00	7,796.75
		08/01/18 18 3 P001 CK WIRE		1,571.35	0.00	6,225.40
		10/31/18 18 4 P001 CK WIRE		1,574.49	0.00	4,650.91
		02/01/19 19 1 P001 CK WIRE		1,530.17	0.00	3,120.74
		04/25/19 19 2 P001 CK WIRE		1,530.17	0.00	1,590.57
		Per Diem Interest:			0.00	1,590.57
208	40	MURRAY, SHAKIRA A	33600			0.00
		5 BUTTERCUP LANE	102100	2,609.86	2,734.70	
		WILLINGBORO, NJ	08046 0	2,609.84	1,361.75	9,316.15
		5 BUTTERCUP LANE	2 135700 0.00			9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		10/31/18 18 4 P001 CK WIRE		1,361.75	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
208	41	WALKER, TODD D & LORI A	34000			0.00
		14 BRADFORD LA	98200	2,542.54	2,664.17	
		WILLINGBORO, NJ	08046 0	2,542.53	1,326.62	9,075.86
		14 BRADFORD LANE	2 132200 0.00			9,075.86
		02/07/18 18 1 P001 CK WIRE		1,253.26	0.00	7,822.60
		05/07/18 18 2 P001 CK WIRE		1,253.25	0.00	6,569.35
		08/01/18 18 3 P001 CK WIRE		1,323.99	0.00	5,245.36
		10/31/18 18 4 P001 CK WIRE		1,326.62	0.00	3,918.74
		02/01/19 19 1 P001 CK WIRE		1,289.28	0.00	2,629.46
		04/25/19 19 2 P001 CK WIRE		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 1	GRIFFIN ELIOTT & NIA 44 BRADFORD LN WILLINGBORO, NJ 44 BRADFORD LANE	34900 00598 137500 08046 0 2 172400	0.00	3,315.69 3,315.68	3,474.30 1,730.02	0.00 11,835.69 11,835.69
		02/07/18 18 1 P001 CK WIRE		1,634.36	0.00	10,201.33
		05/07/18 18 2 P001 CK WIRE		1,634.35	0.00	8,566.98
		08/01/18 18 3 P001 CK WIRE		1,726.59	0.00	6,840.39
		10/31/18 18 4 P001 CK WIRE		1,730.02	0.00	5,110.37
		02/01/19 19 1 P001 CK WIRE		1,681.33	0.00	3,429.04
		04/25/19 19 2 P001 CK WIRE		1,681.33	0.00	1,747.71
		Per Diem Interest:			0.00	1,747.71
209 3	MORRIS, KATHY R 32 BRADFORD LN WILLINGBORO, NJ 32 BRADFORD LANE	34000 00660 106900 08046 0 2 140900	0.00	2,709.87 2,709.86	2,839.48 1,413.93	0.00 9,673.14 9,673.14
		02/07/18 18 1 P001 CK WIRE		1,335.74	0.00	8,337.40
		05/07/18 18 2 P001 CK WIRE		1,335.73	0.00	7,001.67
		08/01/18 18 3 P001 CK WIRE		1,411.11	0.00	5,590.56
		10/31/18 18 4 P001 CK WIRE		1,413.93	0.00	4,176.63
		02/01/19 19 1 P001 CK WIRE		1,374.13	0.00	2,802.50
		04/25/19 19 2 P001 CK WIRE		1,374.13	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37
209 4	EASTMAN, CLYTE N 1 BLOOMFIELD LANE WILLINGBORO, NJ 1 BLOOMFIELD LANE	34600 138200 08046 0 2 172800	0.00	3,124.31 3,124.29	3,482.35 1,734.05	0.00 11,465.00 11,465.00
		10/06/17 18 1 P001 CK 19887		0.72	0.00	11,464.28
		10/06/17 18 1 P001 CK 19886		265.44	0.00	11,198.84
		10/18/17 18 1 J065 2017 Added S		199.08	0.00	11,397.92
		02/07/18 18 1 P001 CK WIRE		1,100.89	0.00	10,297.03
		05/07/18 18 1 P001 CK WIRE		271.10	5.78	10,025.93
		10/18/17 18 2 J065 2017 Added S		199.08	0.00	10,225.01
		05/07/18 18 2 P001 CK WIRE		1,361.26	0.00	8,863.75
		05/18/18 18 2 P001 CK 41052541		276.88	1.05	8,586.87
		05/18/18 18 3 P001 CK 41052541		0.73	0.00	8,586.14
		07/23/18 18 3 P001 CK 41055834		1,729.86	0.00	6,856.28
		10/31/18 18 4 P001 CK WIRE		1,734.05	0.00	5,122.23
		02/01/19 19 1 P001 CK WIRE		1,685.24	0.00	3,436.99
		04/25/19 19 2 P001 CK WIRE		1,685.23	0.00	1,751.76
		Per Diem Interest:			0.00	1,751.76
209 5	JEMLIGHT LLC 1662 EAST 24TH STREET BROOKLYN, NY 5 BLOOMFIELD LANE	34100 120800 11229 0 2 154900	**Sp Charges**	2,979.13 2,979.11	3,121.62 1,554.42	0.00 10,634.28 10,634.28
		02/21/18 18 1 P005 CK 5547		1,468.46	11.01	9,165.82
		05/24/18 18 2 P005 CK 5698		1,468.45	14.68	7,697.37
		08/16/18 18 3 P001 CK 50-791/214		1,551.32	0.00	6,146.05

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209	5	JEMPLIGHT LLC	Continued			
		09/12/18 18 4 P001 CK 5901		0.80	0.00	6,145.25
		11/26/18 18 4 P001 CK 105		1,553.62	0.00	4,591.63
		02/04/19 19 1 P001 CK 138		1,510.67	0.00	3,080.96
		05/03/19 19 2 P001 CK 169		1,510.66	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30
209	6	PIEDRA, WILLIAM & SILVIA J	33800			0.00
		22 BIRCHWOOD DRIVE	00660 84700	2,279.06	2,388.07	
		MARLTON, NJ	08053 0	2,279.05	1,189.15	8,135.33
		9 BLOOMFIELD LANE	2 118500 0.00			8,135.33
		02/06/18 18 1 P001 CK 671		1,123.38	0.00	7,011.95
		05/04/18 18 2 P001 CK 680		1,123.38	0.00	5,888.57
		08/07/18 18 3 P001 CK 687		1,186.78	0.00	4,701.79
		11/07/18 18 4 P001 CK 692		1,189.15	0.00	3,512.64
		02/11/19 19 1 P001 CK 715		1,155.68	0.00	2,356.96
		05/06/19 19 2 P001 CK 728		1,155.67	0.00	1,201.29
		Per Diem Interest:			0.00	1,201.29
209	7	DCM A-3, LLC	33700	**Sp Charges**		0.00
		PO BOX 22	116300	2,884.88	3,022.88	
		VOORHEES, NJ	08043 0	2,884.87	1,505.25	10,297.88
		11 BLOOMFIELD LANE	2 150000 0.00			10,297.88
		02/12/18 18 1 P001 CK		1,422.00	0.00	8,875.88
		05/10/18 18 2 P001 CK 4523		1,422.00	0.00	7,453.88
		08/09/18 18 3 P001 CK 1099		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 1308		1,505.25	0.00	4,446.38
		02/12/19 19 1 P001 CK 1458		1,462.88	3.58	2,983.50
		02/12/19 19 1 R001 CK 1458		1,462.88	3.58	4,446.38
		Original Payment Date: 02/12/19				
		02/12/19 19 1 P001 CK 1458		1,462.88	0.00	2,983.50
		05/13/19 19 2 P001 CK 1626		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
209	8	LAMPLEY, JOHNATHEN & STALEY, A	33700	**Sp Charges**		0.00
		15 BLOOMFIELD LANE	01516 90100	2,380.99	3,141.31	
		WILLINGBORO, NJ	08046 0	2,380.98	1,242.33	9,145.61
		15 BLOOMFIELD LANE	2 123800 0.00			9,145.61
		02/12/18 18 1 P001 CK 1579		1,173.63	0.00	7,971.98
		04/27/18 18 2 P001 CS		1,173.62	0.00	6,798.36
		08/07/18 18 3 P001 CS		1,239.86	0.00	5,558.50
		11/15/18 18 4 P001 CK 1692		1,242.33	0.00	4,316.17
		01/07/19 19 1 P001 CK 366521		1,207.36	0.00	3,108.81
		01/07/19 19 2 P001 CK 366520		528.20	0.00	2,580.61
		04/25/19 19 2 P001 CK WIRE		679.16	0.00	1,901.45
		Per Diem Interest:			0.00	1,901.45

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209 9	TURCIOSDELCID,JOSE H & JACQUELINE G 19 BLOOMFIELD LANE WILLINGBORO NJ 19 BLOOMFIELD LANE	33700 00660 99700 08046 0 2 133400	0.00	2,565.63 2,565.61	2,688.34 1,338.66	0.00 9,158.24 9,158.24
		02/07/18 18 1 P001 CK WIRE		1,264.64	0.00	7,893.60
		05/07/18 18 2 P001 CK WIRE		1,264.63	0.00	6,628.97
		08/01/18 18 3 P001 CK WIRE		1,336.00	0.00	5,292.97
		10/31/18 18 4 P001 CK WIRE		1,338.66	0.00	3,954.31
		02/01/19 19 1 P001 CK WIRE		1,300.99	0.00	2,653.32
		04/25/19 19 2 P001 CK WIRE		1,300.98	0.00	1,352.34
		Per Diem Interest:			0.00	1,352.34
209 10	ROBINSON, DANIEL & RITA CARR 21 BLOOMFIELD LANE WILLINGBORO, NJ 21 BLOOMFIELD LANE	33900 121300 08046 0 2 155200	0.00	2,984.89 2,984.88	3,127.67 1,557.43	0.00 10,654.87 10,654.87
		02/07/18 18 1 P001 CK WIRE		1,471.30	0.00	9,183.57
		05/07/18 18 2 P001 CK WIRE		1,471.29	0.00	7,712.28
		08/01/18 18 3 P001 CK WIRE		1,554.33	0.00	6,157.95
		10/31/18 18 4 P001 CK WIRE		1,557.43	0.00	4,600.52
		02/01/19 19 1 P001 CK WIRE		1,513.59	0.00	3,086.93
		04/25/19 19 2 P001 CK WIRE		1,513.59	0.00	1,573.34
		Per Diem Interest:			0.00	1,573.34
209 13	31 BLOOMFIELD LANE, LLC 333 REGATTA DR JUPITER, FL 31 BLOOMFIELD LANE	34500 123400 33477 0 2 157900	0.00	3,130.67 3,130.66	3,182.08 1,584.53	0.00 11,027.94 11,027.94
		09/08/17 18 1 J088 value: 9,900-		93.86-	0.00	10,934.08
		02/07/18 18 1 P001 CK WIRE		1,496.89	0.00	9,437.19
		09/08/17 18 2 J088 value: 9,900-		93.85-	0.00	9,343.34
		05/07/18 18 2 P001 CK WIRE		1,496.89	0.00	7,846.45
		08/01/18 18 3 P001 CK WIRE		1,581.37	0.00	6,265.08
		10/31/18 18 4 P001 CK WIRE		1,584.53	0.00	4,680.55
		02/01/19 19 1 P001 CK WIRE		1,539.92	0.00	3,140.63
		04/25/19 19 2 P001 CK WIRE		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71
209 14	AVILA, MARVIN & DUVON, GUILLEMINA 35 BLOOMFIELD LA WILLINGBORO, NJ 35 BLOOMFIELD LANE	34600 00660 101600 08046 0 2 136200	0.00	2,619.47 2,619.46	2,744.78 1,366.76	0.00 9,350.47 9,350.47
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		05/07/18 18 2 P001 CK WIRE		1,291.17	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		10/31/18 18 4 P001 CK WIRE		1,366.76	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		04/25/19 19 2 P001 CK WIRE		1,328.29	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73

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209 15	SOSTRE, BLANCA & HECTOR 1100 GILLIAN ST APT 1 PHILADELPHIA, PA 39 BLOOMFIELD LANE	32500 00154 77100 19111 0 2 109600	0.00	2,107.89 2,107.88	2,208.71 1,099.84	0.00 7,524.32 7,524.32
		02/07/18 18 1 P001 CK WIRE		1,039.01	0.00	6,485.31
		05/07/18 18 2 P001 CK WIRE		1,039.01	0.00	5,446.30
		08/01/18 18 3 P001 CK WIRE		1,097.64	0.00	4,348.66
		11/06/18 18 4 P001 CK 148104		1,099.84	0.00	3,248.82
		01/31/19 19 1 P001 CK		1,068.88	0.00	2,179.94
		05/06/19 19 2 P001 CK 270069		1,068.87	0.00	1,111.07
		Per Diem Interest:			0.00	1,111.07
209 16	CAMPBELL, SHAKYMA 41 BLOOMFIELD LANE WILLINGBORO, NJ 41 BLOOMFIELD LANE	32500 141800 08046 0 2 174300	0.00	3,352.23 3,352.22	3,512.59 1,749.09	0.00 11,966.13 11,966.13
		02/07/18 18 1 P001 CK WIRE		1,652.37	0.00	10,313.76
		03/28/18 18 2 JHR Homestead Credi		158.76-	0.00	10,155.00
		05/07/18 18 2 P001 CK WIRE		1,493.60	0.00	8,661.40
		08/01/18 18 3 P001 CK WIRE		1,745.62	0.00	6,915.78
		07/30/18 18 4 JHR Homestead Credi		158.76-	0.00	6,757.02
		10/31/18 18 4 P001 CK WIRE		1,590.33	0.00	5,166.69
		02/01/19 19 1 P001 CK WIRE		1,699.86	0.00	3,466.83
		04/25/19 19 2 P001 CK WIRE		1,699.86	0.00	1,766.97
		Per Diem Interest:			0.00	1,766.97
209 19	WADDELL, DOMINIQUE 51 BLOOMFIELD LANE WILLINGBORO NJ 51 BLOOMFIELD LANE	32500 137200 08046 0 2 169700	0.00	3,263.76 3,263.75	3,419.89 1,702.94	0.00 11,650.34 11,650.34
		02/07/18 18 1 P001 CK WIRE		1,608.76	0.00	10,041.58
		05/07/18 18 2 P001 CK WIRE		1,608.75	0.00	8,432.83
		08/01/18 18 3 P001 CK WIRE		1,699.55	0.00	6,733.28
		10/31/18 18 4 P001 CK WIRE		1,702.94	0.00	5,030.34
		02/01/19 19 1 P001 CK WIRE		1,655.00	0.00	3,375.34
		04/25/19 19 2 P001 CK WIRE		1,655.00	0.00	1,720.34
		Per Diem Interest:			0.00	1,720.34
209 21	BRIMA, DENNIS M & TWEH, BERNADETTE S 59 BLOOMFIELD LANE WILLINGBORO, NJ 59 BLOOMFIELD LANE	33000 92500 08046 0 2 125500	0.00	2,413.68 2,413.68	2,529.15 1,259.39	0.00 8,615.90 8,615.90
		02/07/18 18 1 P001 CK WIRE		1,189.74	0.00	7,426.16
		05/07/18 18 2 P001 CK WIRE		1,189.74	0.00	6,236.42
		08/01/18 18 3 P001 CK WIRE		1,256.89	0.00	4,979.53
		10/31/18 18 4 P001 CK WIRE		1,259.39	0.00	3,720.14
		02/01/19 19 1 P001 CK WIRE		1,223.94	0.00	2,496.20
		04/25/19 19 2 P001 CK WIRE		1,223.94	0.00	1,272.26
		Per Diem Interest:			0.00	1,272.26

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209 22	PAYNE, BERNICE & GRAVES, FLOSSIE 61 BLOOMFIELD LANE WILLINGBORO, NJ 61 BLOOMFIELD LANE	33300 113100 08046 0 2 146400	0.00	2,815.65 2,815.63	2,950.33 1,469.11	0.00 10,050.72 10,050.72
		11/09/17 18 1 P001 CK 454		0.01	0.00	10,050.71
		02/23/18 18 1 P001 CK 0100		694.00	0.00	9,356.71
		02/23/18 18 1 P001 CK 462		693.87	0.00	8,662.84
		05/21/18 18 2 P001 CK 464		689.17	0.00	7,973.67
		05/21/18 18 2 P001 CK 115		698.70	0.00	7,274.97
		08/24/18 18 3 P001 CK 548		733.10	0.00	6,541.87
		08/24/18 18 3 P001 CK 120		733.10	0.00	5,808.77
		11/29/18 18 4 P001 CK 478		734.56	0.00	5,074.21
		11/29/18 18 4 P001 CK 121		734.55	0.00	4,339.66
		02/28/19 19 1 P001 CK 505		713.89	0.00	3,625.77
		02/28/19 19 1 P001 CK 152		713.88	0.00	2,911.89
		05/30/19 19 2 P001 CK 531		713.88	0.00	2,198.01
		05/30/19 19 2 P001 CK 122		713.88	0.00	1,484.13
		Per Diem Interest:			0.00	1,484.13
209 23	NGUYEN, LIEN T 65 BLOOMFIELD LA WILLINGBORO, NJ 65 BLOOMFIELD LANE	32500 88200 08046 0 2 120700	0.00	2,321.37 2,321.36	2,432.41 1,211.23	0.00 8,286.37 8,286.37
		02/07/18 18 1 P001 CK WIRE		1,144.24	0.00	7,142.13
		03/28/18 18 2 JHR Homestead Credi		216.52-	0.00	6,925.61
		05/07/18 18 2 P001 CK WIRE		927.71	0.00	5,997.90
		08/01/18 18 3 P001 CK WIRE		1,208.81	0.00	4,789.09
		07/30/18 18 4 JHR Homestead Credi		216.52-	0.00	4,572.57
		10/31/18 18 4 P001 CK WIRE		994.71	0.00	3,577.86
		02/01/19 19 1 P001 CK WIRE		1,177.13	0.00	2,400.73
		03/25/19 19 2 JHR Homestead Credi		144.42-	0.00	2,256.31
		04/25/19 19 2 P001 CK WIRE		1,032.71	0.00	1,223.60
		Per Diem Interest:			0.00	1,223.60
209 24	HAAS, DONALD F 69 BLOOMFIELD LN WILLINGBORO, NJ 69 BLOOMFIELD LANE	33800 85800 08046 0 2 119600	0.00	2,300.21 2,300.21	2,410.24 1,200.19	0.00 8,210.85 8,210.85
		02/07/18 18 1 P001 CK WIRE		1,133.81	0.00	7,077.04
		05/07/18 18 2 P001 CK WIRE		1,133.81	0.00	5,943.23
		08/01/18 18 3 P001 CK WIRE		1,197.79	0.00	4,745.44
		10/31/18 18 4 P001 CK WIRE		1,200.19	0.00	3,545.25
		02/01/19 19 1 P001 CK WIRE		1,166.40	0.00	2,378.85
		04/25/19 19 2 P001 CK WIRE		1,166.40	0.00	1,212.45
		Per Diem Interest:			0.00	1,212.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 25	OLALOYE, MOBOLADE T 117 BROOKLAWN DR WILLINGBORO, NJ 117 BROOKLAWN DRIVE	34400 00660 112500 08046 0 2 146900	0.00	2,825.27 2,825.25	2,960.40 1,474.14	0.00 10,085.06 10,085.06
		02/07/18 18 1 P001 CK WIRE		1,392.62	0.00	8,692.44
		05/07/18 18 2 P001 CK WIRE		1,392.61	0.00	7,299.83
		08/01/18 18 3 P001 CK WIRE		1,471.20	0.00	5,828.63
		10/31/18 18 4 P001 CK WIRE		1,474.14	0.00	4,354.49
		02/01/19 19 1 P001 CK WIRE		1,432.65	0.00	2,921.84
		04/25/19 19 2 P001 CK WIRE		1,432.64	0.00	1,489.20
		Per Diem Interest:			0.00	1,489.20
209 26	JOHNS, REGINA A 121 BROOKLAWN DR WILLINGBORO, NJ 121 BROOKLAWN DRIVE	33800 00660 98200 08046 0 2 132000	0.00	2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		05/08/18 18 2 P001 CK 001068437		1,251.36	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48
		04/25/19 19 2 P001 CK WIRE		1,287.33	0.00	1,338.15
		Per Diem Interest:			0.00	1,338.15
209 27	SMITH, KAION 127 BROOKLAWN DR WILLINGBORO, NJ 127 BROOKLAWN DRIVE	34000 00597 120100 08046 0 2 154100	0.00	2,963.73 2,963.73	3,105.50 1,546.39	0.00 10,579.35 10,579.35
		02/07/18 18 1 P001 CK 22 checks		1,460.87	0.00	9,118.48
		05/01/18 18 2 P001 CK 22 CHECKS		1,460.87	0.00	7,657.61
		08/06/18 18 3 P001 CK 24 CHECKS		1,543.31	0.00	6,114.30
		11/02/18 18 4 P001 CK 24 checks		1,546.39	0.00	4,567.91
		02/07/19 19 1 P001 CK 30 CHECKS		1,502.86	0.00	3,065.05
		05/06/19 19 2 P001 CK 19 CHECKS		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
209 28	MCCLINTOCK, FRANK & JEAN M 70 BALDWIN LANE WILLINGBORO, NJ 70 BALDWIN LANE	33600 08046 133300 2 166900	0.00	3,209.92 3,209.90	3,363.45 1,674.84	0.00 11,458.11 11,458.11
		01/29/18 18 1 P001 CK 2546		1,582.22	0.00	9,875.89
		05/02/18 18 2 P001 CK 2554		1,582.21	0.00	8,293.68
		08/08/18 18 3 P001 CK 2561		1,671.50	0.00	6,622.18
		11/09/18 18 4 P001 CK 2567		1,674.84	0.00	4,947.34
		02/13/19 19 1 P001 CK 2574		1,627.70	0.00	3,319.64
		04/18/19 19 2 P001 CK 2581		1,627.69	0.00	1,691.95
		Per Diem Interest:			0.00	1,691.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 29	TUM SUDEN, WALTER W JR & MARILYN 66 BALDWIN LANE WILLINGBORO, NJ 66 BALDWIN LANE	33200 VT001 78400 08046 0 2 111600 500.00		2,021.35 2,021.35	2,124.02 1,057.41	0.00 7,224.13 7,224.13
		01/08/18 18 1 P001 CK 2103		995.47	0.00	6,228.66
		01/08/18 18 2 P001 CK 2103		995.47	0.00	5,233.19
		03/28/18 18 2 JHR Homestead Credi		235.11-	0.00	4,998.08
		07/06/18 18 3 P001 CK 2124		1,055.17	0.00	3,942.91
		07/30/18 18 4 JHR Homestead Credi		185.11-	0.00	3,757.80
		10/09/18 18 4 P001 CK 2136		872.30	0.00	2,885.50
		01/08/19 19 1 P001 CK 2148		1,025.88	0.00	1,859.62
		01/08/19 19 2 P001 CK 2148		1,025.88	0.00	833.74
		Per Diem Interest:			0.00	833.74
209 30	MAY, HERBERT J JR 603 JACKSONVILLE ROAD BURLINGTON, NJ 64 BALDWIN LANE	33300 101600 08016 0 2 134900 0.00		2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		02/07/18 18 1 P001 CK 937		1,278.86	0.00	7,982.37
		05/07/18 18 2 P001 CK 1011		1,278.85	0.00	6,703.52
		08/06/18 18 3 P001 CK 1083		1,351.02	0.00	5,352.50
		11/09/18 18 4 P001 CK 1157		1,353.72	0.00	3,998.78
		02/06/19 19 1 P001 CK 1693		1,315.62	0.00	2,683.16
		05/06/19 19 2 P001 CK 1767		1,315.61	0.00	1,367.55
		Per Diem Interest:			0.00	1,367.55
209 31	DEAN, ERNESTINE 60 BALDWIN LANE WILLINGBORO, NJ 60 BALDWIN LANE	32800 140200 08046 0 2 173000 0.00		3,327.23 3,327.22	3,486.39 1,736.05	0.00 11,876.89 11,876.89
		Per Diem Interest:			1,560.53	13,437.42
209 32	DEJOSEPH, DONALD & MARIE 56 BALDWIN LANE WILLINGBORO, NJ 56 BALDWIN LANE	32800 79500 08046 0 2 112300 0.00		2,159.82 2,159.80	2,263.13 1,126.92	0.00 7,709.67 7,709.67
		02/06/18 18 1 P001 CK 4221		1,064.61	0.00	6,645.06
		03/28/18 18 2 JHR Homestead Credi		247.61-	0.00	6,397.45
		04/25/18 18 2 P001 CK 3586		816.99	0.00	5,580.46
		07/27/18 18 3 P001 CK 3599		1,124.69	0.00	4,455.77
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,258.16
		11/05/18 18 4 P001 CK 3618		929.31	0.00	3,328.85
		02/05/19 19 1 P001 CK 4358		1,095.21	0.00	2,233.64
		03/25/19 19 2 JHR Homestead Credi		247.61-	0.00	1,986.03
		04/22/19 19 2 P001 CK 3662		847.59	0.00	1,138.44
		Per Diem Interest:			0.00	1,138.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209 33	ANTILUS, LOUISE 54 BALDWIN LN WILLINGBORO, NJ 54 BALDWIN LANE	32500 00660 102700 08046 0 2 135200	0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/07/18 18 1 P001 CK WIRE		1,281.70	0.00	8,000.12
		05/07/18 18 2 P001 CK WIRE		1,281.69	0.00	6,718.43
		08/01/18 18 3 P001 CK WIRE		1,354.03	0.00	5,364.40
		10/31/18 18 4 P001 CK WIRE		1,356.73	0.00	4,007.67
		02/01/19 19 1 P001 CK WIRE		1,318.54	0.00	2,689.13
		04/25/19 19 2 P001 CK WIRE		1,318.54	0.00	1,370.59
		Per Diem Interest:			0.00	1,370.59
209 35	DIXON, LARRY L & MAWUSHIE 6 BEAVERDALE LANE WILLINGBORO, NJ 46 BALDWIN LANE	32500 00672 101500 08046 0 2 134000	0.00	2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/16/18 18 1 P001 CK 0006335664		1,270.32	0.00	7,929.12
		05/14/18 18 2 P001 CK 0019089689		1,270.32	0.00	6,658.80
		08/13/18 18 3 P001 CK 253		1,342.01	0.00	5,316.79
		11/19/18 18 4 P001 CK 0045732121		1,339.31	5.38	3,977.48
		01/02/19 18 4 P001 CS		5.38	0.05	3,972.10
		02/11/19 19 1 P001 CK 289		1,306.84	0.00	2,665.26
		05/14/19 19 2 P001 CK 307		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
209 36	WRIGHT, PHILLIP III 42 BALDWIN LANE WILLINGBORO, NJ 42 BALDWIN LANE	34300 105100 08046 0 2 139400	0.00	2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		02/07/18 18 1 P001 CK WIRE		1,321.52	0.00	8,248.64
		05/07/18 18 2 P001 CK WIRE		1,321.51	0.00	6,927.13
		08/01/18 18 3 P001 CK WIRE		1,396.09	0.00	5,531.04
		10/31/18 18 4 P001 CK WIRE		1,398.87	0.00	4,132.17
		02/01/19 19 1 P001 CK WIRE		1,359.50	0.00	2,772.67
		04/25/19 19 2 P001 CK WIRE		1,359.50	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17
209 37	DAY, MICHELLE L 16 BALDWIN LA WILLINGBORO, NJ 16 BALDWIN LANE	35600 00660 119400 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		232.58-	0.00	8,939.16
		05/07/18 18 2 P001 CK WIRE		1,236.82	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		232.58-	0.00	5,917.43
		10/31/18 18 4 P001 CK WIRE		1,322.84	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		232.58-	0.00	2,850.37
		04/25/19 19 2 P001 CK WIRE		1,279.06	0.00	1,571.31

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209	37	DAY, MICHELLE L	Continued			
			Per Diem Interest:		0.00	1,571.31
209 38.01	RICHARDS, ARENDEL N 12 BALDWIN LN WILLINGBORO, NJ 12 BALDWIN LANE	34700 00660 236000 08046 0 2 270700	250.00	5,206.25 5,206.23	5,330.28 2,716.48	0.00 18,459.24 18,459.24
		02/07/18 18 1 P001 CK WIRE		2,566.24	0.00	15,893.00
		05/07/18 18 2 P001 CK WIRE		2,566.23	0.00	13,326.77
		08/01/18 18 3 P001 CK WIRE		2,711.06	0.00	10,615.71
		10/31/18 18 4 P001 CK WIRE		2,716.48	0.00	7,899.23
		02/01/19 19 1 P001 CK WIRE		2,640.01	0.00	5,259.22
		04/25/19 19 2 P001 CK WIRE		2,640.00	0.00	2,619.22
			Per Diem Interest:		0.00	2,619.22
209 38.02	HURD, TIMOTHY J & EILEEN T 8 BALDWIN LN WILLINGBORO, NJ 8 BALDWIN LANE	35500 101500 08046 0 2 137000	0.00	2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		02/07/18 18 1 P001 CK WIRE		1,298.76	0.00	8,106.64
		03/28/18 18 2 JHR Homestead Credi		189.08-	0.00	7,917.56
		05/07/18 18 2 P001 CK WIRE		1,109.68	0.00	6,807.88
		08/01/18 18 3 P001 CK WIRE		1,372.06	0.00	5,435.82
		07/30/18 18 4 JHR Homestead Credi		139.08-	0.00	5,296.74
		10/31/18 18 4 P001 CK WIRE		1,235.71	0.00	4,061.03
		02/01/19 19 1 P001 CK WIRE		1,336.10	0.00	2,724.93
		03/25/19 19 2 JHR Homestead Credi		139.08-	0.00	2,585.85
		04/25/19 19 2 P001 CK WIRE		1,197.01	0.00	1,388.84
			Per Diem Interest:		0.00	1,388.84
209 38.03	PALMER, RHONDA L 6 BALDWIN LANE WILLINGBORO, NJ 6 BALDWIN LANE	34400 202000 08046 0 2 236400	0.00	4,546.57 4,546.56	4,764.06 2,372.26	0.00 16,229.45 16,229.45
		02/07/18 18 1 P001 CK WIRE		2,241.08	0.00	13,988.37
		05/07/18 18 2 P001 CK WIRE		2,241.07	0.00	11,747.30
		08/01/18 18 3 P001 CK WIRE		2,367.55	0.00	9,379.75
		10/31/18 18 4 P001 CK WIRE		2,372.26	0.00	7,007.49
		02/01/19 19 1 P001 CK WIRE		2,305.49	0.00	4,702.00
		04/25/19 19 2 P001 CK WIRE		2,305.49	0.00	2,396.51
			Per Diem Interest:		0.00	2,396.51
209 39	BIAS, HAROLD 2 BALDWIN LANE WILLINGBORO, NJ 2 BALDWIN LANE	37000 00660 101700 08046 0 2 138700	0.00	2,667.56 2,667.54	2,795.15 1,391.86	0.00 9,522.11 9,522.11
		02/07/18 18 1 P001 CK WIRE		1,314.88	0.00	8,207.23
		05/07/18 18 2 P001 CK WIRE		1,314.87	0.00	6,892.36
		08/01/18 18 3 P001 CK WIRE		1,389.08	0.00	5,503.28
		10/31/18 18 4 P001 CK WIRE		1,391.86	0.00	4,111.42

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209	39	BIAS, HAROLD	Continued			
		02/01/19 19 1 P001 CK WIRE		1,352.68	0.00	2,758.74
		03/25/19 19 2 JHR Homestead Credi		134.57-	0.00	2,624.17
		04/25/19 19 2 P001 CK WIRE		1,218.10	0.00	1,406.07
		Per Diem Interest:			0.00	1,406.07
210 7	NGUYEN, DAT VAN & DAU, TRIEU THI 22 BENTLEY LA WILLINGBORO, NJ 22 BENTLY LANE	33900 90200 08046 0 2 124100 250.00		2,386.76 2,386.75	2,375.93 1,245.34	0.00 8,394.78 8,394.78
		05/04/18 18 1 P001 CK 675		1,176.47	24.31	7,218.31
		05/04/18 18 1 R001 CK 675		1,176.47	24.31	8,394.78
		Original Payment Date: 05/04/18				
		05/04/18 18 1 P001 CK 675		1,176.47	0.00	7,218.31
		05/04/18 18 2 P001 CK 675		24.31	0.00	7,194.00
		06/01/18 18 2 P001 CS		1,152.16	0.00	6,041.84
		01/31/18 18 3 J051 senior ded		125.00-	0.00	5,916.84
		10/09/18 18 3 P001 CK 837		1,117.86	0.00	4,798.98
		01/31/18 18 4 J051 senior ded		125.00-	0.00	4,673.98
		10/24/18 18 4 P001 CK 840		1,120.34	0.00	3,553.64
		01/29/19 19 1 P001 CK 692		1,210.29	0.00	2,343.35
		05/01/19 19 2 P001 CK 702		1,210.28	0.00	1,133.07
		Per Diem Interest:			0.00	1,133.07
210 8	SACKNER, HARVEY S & PRISCILLA L 26 BENTLY LANE WILLINGBORO, NJ 26 BENTLY LANE	33700 87600 08046 0 2 121300 0.00		2,332.91 2,332.90	2,444.50 1,217.24	0.00 8,327.55 8,327.55
		02/09/18 18 1 P001 CK 177		1,149.93	0.00	7,177.62
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,980.01
		05/08/18 18 2 P001 CK 191		952.31	0.00	6,027.70
		08/09/18 18 3 P001 CK 197		1,214.82	0.00	4,812.88
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,615.27
		11/06/18 18 4 P001 CK 207		1,019.63	0.00	3,595.64
		02/07/19 19 1 P001 CK 220		1,182.98	0.00	2,412.66
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,215.05
		05/07/19 19 2 P001 CK 232		985.37	0.00	1,229.68
		Per Diem Interest:			0.00	1,229.68
210 9	SETTLE, LEOLA 28 BENTLY LANE WILLINGBORO, NJ 28 BENTLY LANE	33700 142100 08046 0 2 175800 0.00		3,381.08 3,381.07	3,542.81 1,764.15	0.00 12,069.11 12,069.11
		02/07/18 18 1 P001 CK WIRE		1,666.59	0.00	10,402.52
		03/28/18 18 2 JHR Homestead Credi		237.76-	0.00	10,164.76
		05/07/18 18 2 P001 CK WIRE		1,428.82	0.00	8,735.94
		08/01/18 18 3 P001 CK WIRE		1,760.64	0.00	6,975.30
		07/30/18 18 4 JHR Homestead Credi		237.76-	0.00	6,737.54
		10/31/18 18 4 P001 CK WIRE		1,526.39	0.00	5,211.15
		02/05/19 19 1 P001 CK 17075		1,714.49	0.00	3,496.66

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210	9	SETTLE, LEOLA	Continued			
		03/25/19 19 2 JHR Homestead Credi		287.76-	0.00	3,208.90
		04/25/19 19 2 P001 CK WIRE		1,426.73	0.00	1,782.17
		Per Diem Interest:			0.00	1,782.17
210	SMITH, MONIQUE R	33700				0.00
10	32 BENTLY LANE	00660 87300		2,327.14	2,438.46	
	WILLINGBORO, NJ	08046 0		2,327.13	1,214.23	8,306.96
	32 BENTLY LANE	2 121000 0.00				8,306.96
		02/07/18 18 1 P001 CK WIRE		1,147.08	0.00	7,159.88
		05/07/18 18 2 P001 CK WIRE		1,147.08	0.00	6,012.80
		08/01/18 18 3 P001 CK WIRE		1,211.82	0.00	4,800.98
		07/30/18 18 4 JHR Homestead Credi		166.01-	0.00	4,634.97
		10/31/18 18 4 P001 CK WIRE		1,048.22	0.00	3,586.75
		02/01/19 19 1 P001 CK WIRE		1,180.06	0.00	2,406.69
		04/25/19 19 2 P001 CK WIRE		1,180.05	0.00	1,226.64
		Per Diem Interest:			0.00	1,226.64
210	BREW, KENNETH	33700				0.00
11	34 BENTLY LANE	83600		2,255.98	2,363.89	
	WILLINGBORO, NJ	08046 0		2,255.97	1,177.10	8,052.94
	34 BENTLY LANE	2 117300 0.00				8,052.94
		02/07/18 18 1 P001 CK 2705		1,112.01	0.00	6,940.93
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,743.32
		05/09/18 18 2 P001 CK 1022		914.39	0.00	5,828.93
		08/08/18 18 3 P001 CK 1030		1,174.76	0.00	4,654.17
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,456.56
		11/13/18 18 4 P001 CK 145		979.49	0.00	3,477.07
		02/11/19 19 1 P001 CK 1026		1,143.97	0.00	2,333.10
		03/25/19 19 2 JHR Homestead Credi		247.61-	0.00	2,085.49
		05/09/19 19 2 P001 CK 1027		896.36	0.00	1,189.13
		Per Diem Interest:			0.00	1,189.13
210	US BANK TRUST	33800				0.00
12	3630 PEACHTREE RD NE 1500	00660 135200		3,250.30	3,267.91	
	ATLANTA, GA	30326 0		3,250.29	1,695.91	11,464.41
	38 BENTLY LANE	2 169000 0.00				11,464.41
		02/07/18 18 1 P001 CK WIRE		1,602.12	0.00	9,862.29
		02/21/18 18 2 P001 CK 0006626153		469.40	0.00	9,392.89
		05/07/18 18 2 P001 CK WIRE		1,132.72	0.00	8,260.17
		08/01/18 18 3 P001 CK WIRE		1,692.54	0.00	6,567.63
		09/12/18 18 4 J070 Value: 13,600-		530.54-	0.00	6,037.09
		10/31/18 18 4 P001 CK WIRE		1,165.37	0.00	4,871.72
		09/12/18 19 1 J088 Value: 13,600-		132.64-	0.00	4,739.08
		02/01/19 19 1 P001 CK WIRE		1,515.54	0.00	3,223.54
		09/12/18 19 2 J088 Value: 13,600-		132.63-	0.00	3,090.91
		04/25/19 19 2 P001 CK WIRE		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 14	FRANCKEL, JOSEPH 44 BENTLY LN WILLINGBORO, NJ 44 BENTLY LANE	34300 99900 08046 0 2 134200	0.00	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		08/01/18 18 1 P001 CS		670.61	0.00	8,542.56
		12/06/18 18 1 P001 CK 518		601.61	0.00	7,940.95
		12/06/18 18 2 P001 CK 518		398.39	0.00	7,542.56
		01/11/19 18 2 P001 CK 517		873.82	0.00	6,668.74
		01/11/19 18 3 P001 CK 517		126.18	0.00	6,542.56
		04/18/19 18 3 P001 CK 572		1,217.84	0.00	5,324.72
		04/18/19 18 4 P001 CK 572		782.16	0.00	4,542.56
		Per Diem Interest:			147.41	4,689.97
210 15	NATIONSTAR MORTGAGE 350 HIGHLAND DR LEWISVILLE, TX 48 BENTLY LANE	34200 85224 130300 75067 0 2 164500	0.00	3,163.75 3,163.75	3,315.09 1,650.76	0.00 11,293.35 11,293.35
		12/04/18 18 1 P001 CK 0048905		1,559.46	110.01	9,733.89
		12/04/18 18 2 P001 CK 0048905		30.72	166.08	9,703.17
		12/04/18 18 2 P001 CK 0048906		1,528.74	0.00	8,174.43
		12/04/18 18 3 P001 CK 0048905		0.00	101.32	8,174.43
		12/04/18 18 3 P001 CK 0048906		30.72	0.00	8,143.71
		12/04/18 18 3 P001 CK 0048907		1,616.75	0.00	6,526.96
		12/04/18 18 4 P001 CK 0048905		0.00	27.24	6,526.96
		12/04/18 18 4 P001 CK 0048907		30.72	0.00	6,496.24
		12/04/18 18 4 P001 CK 0048908		1,620.04	0.00	4,876.20
		12/04/18 19 1 P001 CK 0048908		30.72	0.00	4,845.48
		Per Diem Interest:			132.95	4,978.43
210 16	CRAFT, GEORGE R JR 50 BENTLY LANE WILLINGBORO, NJ 50 BENTLY LANE	34200 00597 113200 08046 0 2 147400	0.00	2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,722.02
		05/07/18 18 2 P001 CK WIRE		1,397.35	0.00	7,324.67
		08/06/18 18 3 P001 CK 105878		1,476.21	0.00	5,848.46
		11/06/18 18 4 P001 CK 148104		1,479.15	0.00	4,369.31
		01/31/19 19 1 P001 CK		1,437.52	0.00	2,931.79
		05/06/19 19 2 P001 CK 270069		1,437.52	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
210 18	LAWSON, FREDERICK & BETTY R 56 BENTLY LANE WILLINGBORO, NJ 56 BENTLY LANE	35200 84600 08046 0 2 119800	0.00	2,304.06 2,304.05	2,414.27 1,202.19	0.00 8,224.57 8,224.57
		01/30/18 18 1 P001 CK 3484		1,135.71	0.00	7,088.86
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	6,883.74
		04/26/18 18 2 P001 CK 3514		930.58	0.00	5,953.16
		07/30/18 18 3 P001 CK 3547		1,199.80	0.00	4,753.36
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	4,548.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210	18	LAWSON, FREDERICK & BETTY R	Continued			
		10/22/18 18 4 P001 CK 3569		997.07	0.00	3,551.17
		01/17/19 19 1 P001 CK 3603		1,168.35	0.00	2,382.82
		03/25/19 19 2 JHR Homestead Credi		205.12-	0.00	2,177.70
		04/29/19 19 2 P001 CK 3634		963.23	0.00	1,214.47
		Per Diem Interest:			0.00	1,214.47
210	DIEHL, LAWRENCE L & MAY L	35700 WD001				0.00
19	60 BENTLY LANE	142400		3,300.31	3,464.16	
	WILLINGBORO, NJ	08046 0		3,300.31	1,724.73	11,789.51
	60 BENTLY LANE	2 178100 500.00				11,789.51
		02/05/18 18 1 P001 CK 2403		1,625.89	0.00	10,163.62
		03/28/18 18 2 JHR Homestead Credi		238.47-	0.00	9,925.15
		05/07/18 18 2 P001 CK 2434		1,387.42	0.00	8,537.73
		08/07/18 18 3 P001 CK 2476		1,721.17	0.00	6,816.56
		07/30/18 18 4 JHR Homestead Credi		238.47-	0.00	6,578.09
		11/05/18 18 4 P001 CK 2503		1,486.26	0.00	5,091.83
		02/07/19 19 1 P001 CK 2553		1,674.42	0.00	3,417.41
		03/25/19 19 2 JHR Homestead Credi		288.47-	0.00	3,128.94
		05/07/19 19 2 P001 CK 2591		1,385.95	0.00	1,742.99
		Per Diem Interest:			0.00	1,742.99
210	FULLARD, ROY A	34300				0.00
22	81 BALDWIN LANE	114000		2,852.19	2,988.62	
	WILLINGBORO, NJ	08046 0		2,852.17	1,488.18	10,181.16
	81 BALDWIN LANE	2 148300 0.00				10,181.16
		01/31/18 18 1 P001 CK 450068638		1,405.89	0.00	8,775.27
		05/01/18 18 2 P001 CK 22 CHECKS		1,405.88	0.00	7,369.39
		08/06/18 18 3 P001 CK 24 CHECKS		1,485.23	0.00	5,884.16
		11/02/18 18 4 P001 CK 24 checks		1,488.18	0.00	4,395.98
		02/07/19 19 1 P001 CK 30 CHECKS		1,446.30	0.00	2,949.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
210	MET CAPITAL WILLINGBORO	34300				0.00
23	PO BOX 139	00660 60700		1,827.09	1,914.49	
	LAKEWOOD NJ	08701 0		1,827.09	953.32	6,521.99
	77 BALDWIN LANE	2 95000 0.00				6,521.99
		02/05/18 18 1 P001 CK 6110663		900.60	0.00	5,621.39
		05/09/18 18 2 P001 CK 6111982		900.60	0.00	4,720.79
		08/06/18 18 3 P001 CK 6112865		951.43	0.00	3,769.36
		11/07/18 18 4 P001 CK 6114235		953.32	0.00	2,816.04
		02/12/19 19 1 P001 CK 6116416		926.49	0.00	1,889.55
		05/06/19 19 2 P001 CK 6117545		926.49	0.00	963.06
		Per Diem Interest:			0.00	963.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 24	PEZESHKI, HADI 7 ANN DRIVE MOUNT LAUREL, NJ 75 BALDWIN LANE	34400 95200 08054 0 2 129600	0.00	2,492.54 2,492.53	2,611.76 1,300.54	0.00 8,897.37 8,897.37
		01/29/18 18 1 P001 CK 0003797634		1,228.61	0.00	7,668.76
		04/26/18 18 2 P001 CK 0016359176		1,228.61	0.00	6,440.15
		07/26/18 18 3 P001 CK 0029477113		1,297.94	0.00	5,142.21
		10/30/18 18 4 P001 CK 0043035687		1,300.54	0.00	3,841.67
		01/31/19 19 1 P001 CK 0006669219		1,263.93	0.00	2,577.74
		04/30/19 19 2 P001 CK 15835783		1,263.92	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82
210 25	ABDULLAH, HASSAN 71 BALDWIN LANE WILLINGBORO, NJ 71 BALDWIN LANE	34400 139800 08046 0 2 174200	0.00	3,350.31 3,350.29	4,638.34 1,748.09	0.00 13,087.03 13,087.03
		02/07/18 18 1 P001 CK 22 checks		1,651.42	0.00	11,435.61
		05/01/18 18 2 P001 CK 22 CHECKS		1,651.41	0.00	9,784.20
		08/06/18 18 3 P001 CK 24 CHECKS		1,744.62	0.00	8,039.58
		01/10/19 18 4 P001 CK 40280		1,748.09	31.56	6,291.49
		01/10/19 19 1 P001 CK 40280		1,698.89	0.00	4,592.60
		01/10/19 19 2 P001 CK 40280		6.86	0.00	4,585.74
		04/25/19 19 2 P001 CK WIRE		1,692.02	0.00	2,893.72
		Per Diem Interest:			0.00	2,893.72
210 26	GRIFFITH, AUBREY O 67 BALDWIN LANE WILLINGBORO, NJ 67 BALDWIN LANE	34400 90400 85322 0 08046 0 2 124800	0.00	2,400.23 2,400.21	2,515.03 1,252.37	0.00 8,567.84 8,567.84
		02/02/18 18 1 P001 CK 2 CHECKS		1,183.11	0.00	7,384.73
		05/01/18 18 2 P001 CK 2 CHECKS		1,183.10	0.00	6,201.63
		07/18/18 18 3 P001 CK 2 CHECKS		1,249.87	0.00	4,951.76
		10/23/18 18 4 P001 CK 4 CHECKS		1,252.37	0.00	3,699.39
		01/31/19 19 1 P001 CK		1,217.12	0.00	2,482.27
		03/25/19 19 2 JHR Homestead Credi		138.54-	0.00	2,343.73
		04/25/19 19 2 P001 CK WIRE		1,078.57	0.00	1,265.16
		Per Diem Interest:			0.00	1,265.16
210 28	LVING, SEAN & ANNA M 59 BALDWIN LN WILLINGBORO, NJ 59 BALDWIN LANE	34700 176000 00597 0 08046 0 2 210700	0.00	4,052.30 4,052.28	4,246.13 2,114.38	0.00 14,465.09 14,465.09
		02/07/18 18 1 P001 CK 22 checks		1,997.44	0.00	12,467.65
		05/01/18 18 2 P001 CK 22 CHECKS		1,997.43	0.00	10,470.22
		08/06/18 18 3 P001 CK 24 CHECKS		2,110.16	0.00	8,360.06
		11/02/18 18 4 P001 CK 24 checks		2,114.38	0.00	6,245.68
		02/07/19 19 1 P001 CK 30 CHECKS		2,054.86	0.00	4,190.82
		05/06/19 19 2 P001 CK 270069		2,054.85	0.00	2,135.97
		Per Diem Interest:			0.00	2,135.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211 1	WEST, LISA Y 21 BENTLEY LANE WILLINGBORO, NJ 21 BENTLY LANE	34800 00660 126100 08046 0 2 160900	0.00	3,094.52 3,094.51	3,242.53 1,614.63	0.00 11,046.19 11,046.19
		02/07/18 18 1 P001 CK WIRE		1,525.34	0.00	9,520.85
		03/28/18 18 2 JHR Homestead Credi		152.71-	0.00	9,368.14
		05/07/18 18 2 P001 CK WIRE		1,372.62	0.00	7,995.52
		08/01/18 18 3 P001 CK WIRE		1,611.41	0.00	6,384.11
		07/30/18 18 4 JHR Homestead Credi		152.71-	0.00	6,231.40
		10/31/18 18 4 P001 CK WIRE		1,461.92	0.00	4,769.48
		02/01/19 19 1 P001 CK WIRE		1,569.18	0.00	3,200.30
		03/25/19 19 2 JHR Homestead Credi		228.95-	0.00	2,971.35
		04/25/19 19 2 P001 CK WIRE		1,340.23	0.00	1,631.12
		Per Diem Interest:			0.00	1,631.12
211 7	REYNOLDS, JESSICA 36 BERMUDA CIRCLE WILLINGBORO NJ 36 BERMUDA CIRCLE	34100 101900 08046 0 2 136000	**Sp Charges** 0.00	2,590.98 2,590.97	2,740.74 1,364.75	0.00 9,287.44 9,287.44
		10/18/17 18 1 J065 2017 Added S		24.65	0.00	9,312.09
		02/07/18 18 1 P001 CK WIRE		1,179.01	0.00	8,133.08
		02/19/18 18 1 P001 CK 4001062498		110.28	0.44	8,022.80
		10/18/17 18 2 J065 2017 Added S		24.65	0.00	8,047.45
		02/19/18 18 2 P001 CK 4001062498		7.81	0.00	8,039.64
		05/07/18 18 2 P001 CK WIRE		1,281.47	0.00	6,758.17
		08/01/18 18 3 P001 CK WIRE		1,362.04	0.00	5,396.13
		10/31/18 18 4 P001 CK WIRE		1,364.75	0.00	4,031.38
		02/01/19 19 1 P001 CK WIRE		1,326.34	0.00	2,705.04
		04/25/19 19 2 P001 CK WIRE		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
211 8	MCCRAY, DEBRA 30 BERMUDA CIRCLE WILLINGBORO, NJ 30 BERMUDA CIRCLE	33900 00660 87100 08046 0 2 121000	0.00	2,327.14 2,327.13	2,438.46 1,214.23	0.00 8,306.96 8,306.96
		02/07/18 18 1 P001 CK WIRE		1,147.08	0.00	7,159.88
		03/28/18 18 2 JHR Homestead Credi		209.79-	0.00	6,950.09
		05/07/18 18 2 P001 CK WIRE		937.29	0.00	6,012.80
		08/01/18 18 3 P001 CK WIRE		1,211.82	0.00	4,800.98
		07/30/18 18 4 JHR Homestead Credi		209.79-	0.00	4,591.19
		10/31/18 18 4 P001 CK WIRE		1,004.44	0.00	3,586.75
		02/01/19 19 1 P001 CK WIRE		1,180.06	0.00	2,406.69
		04/25/19 19 2 P001 CK WIRE		1,180.05	0.00	1,226.64
		Per Diem Interest:			0.00	1,226.64
211 9	LEO, COLIN C 1777 FLATBUSH AVE BROOKLYN, NY 24 BERMUDA CIRCLE	34400 122300 11210 0 2 156700	0.00	3,013.74 3,013.73	3,157.90 1,572.49	0.00 10,757.86 10,757.86
		10/23/17 18 1 P001 CK 143		10.72	0.00	10,747.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211	9	LEO, COLIN C	Continued			
		05/03/18 18	1 P001 CK 169	1,474.80	30.15	9,272.34
		05/03/18 18	2 P001 CK 169	0.33	0.00	9,272.01
		07/25/18 18	2 P001 CK 13250	1,485.18	27.72	7,786.83
		07/25/18 18	3 P001 CK 13250	56.45	0.00	7,730.38
		10/30/18 18	3 P001 CK 13335	1,482.66	30.24	6,247.72
		12/31/18 18	3 P001 CK 196	30.24	0.91	6,217.48
		12/31/18 18	4 P001 CK 196	1,572.49	46.39	4,644.99
		04/26/19 19	1 P001 CK 13535	1,528.22	29.53	3,116.77
		04/26/19 19	2 P001 CK 13535	1.74	0.00	3,115.03
		07/25/19 19	2 P001 CK 13603	1,526.48	29.11	1,588.55
		07/25/19 19	3 P001 CK 13603	32.96	0.00	1,555.59
			Per Diem Interest:		0.00	1,555.59
211	HOLMES, IVIN H JR	34200				0.00
10	18 BERMUDA CIRCLE	89300		2,375.22	2,488.84	
	WILLINGBORO, NJ	08046 0		2,375.21	1,239.32	8,478.59
	18 BERMUDA CIRCLE	2 123500	0.00			8,478.59
		02/26/18 18	1 P001 CR 3722657622	1,170.78	6.50	7,307.81
		05/07/18 18	2 P001 CR 3729796979	1,170.78	0.00	6,137.03
		08/30/18 18	3 P001 CR 3738702052	1,236.86	7.97	4,900.17
		11/12/18 18	4 P001 CR 3743562000	1,239.32	3.03	3,660.85
		02/15/19 19	1 P001 CR 3750364044	1,204.44	3.75	2,456.41
		05/08/19 19	2 P001 CR 3757839821	1,204.43	0.00	1,251.98
			Per Diem Interest:		0.00	1,251.98
211	CEPEDA, FELIX & MARSHA	34200 VT001				0.00
11	12 BERMUDA CIRCLE	86200		2,190.60	3,408.93	
	WILLINGBORO, NJ	08046 0		2,190.59	1,145.70	8,935.82
	12 BERMUDA CIRCLE	2 120400	250.00			8,935.82
		02/16/18 18	1 P001 CK 32096686	1,078.90	0.00	7,856.92
		05/10/18 18	2 P001 CK 32109976	1,078.89	0.00	6,778.03
		07/27/18 18	3 P001 CK 32119331	1,143.31	0.00	5,634.72
		01/11/19 18	4 P001 CK 2806	1,145.70	17.82	4,489.02
		01/11/19 19	1 P001 CK 2806	1,111.70	0.00	3,377.32
		01/11/19 19	2 P001 CK 2806	4.84	0.00	3,372.48
		05/06/19 19	2 P001 CK 270069	1,106.86	0.00	2,265.62
			Per Diem Interest:		0.00	2,265.62
211	POTTER, WILLIAM S & LINDA	34100				0.00
12	6 BERMUDA CIRCLE	00660 69900		2,000.18	2,095.86	
	WILLINGBORO, NJ	08046 0		2,000.18	1,043.64	7,139.86
	6 BERMUDA CIRCLE	2 104000	0.00			7,139.86
		02/07/18 18	1 P001 CK WIRE	985.92	0.00	6,153.94
		03/28/18 18	2 JHR Homestead Credi	247.61-	0.00	5,906.33
		05/07/18 18	2 P001 CK WIRE	738.31	0.00	5,168.02
		08/01/18 18	3 P001 CK WIRE	1,041.56	0.00	4,126.46
		07/30/18 18	4 JHR Homestead Credi	197.61-	0.00	3,928.85
		10/31/18 18	4 P001 CK WIRE	846.03	0.00	3,082.82
		02/01/19 19	1 P001 CK WIRE	1,014.26	0.00	2,068.56

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211	12	POTTER, WILLIAM S & LINDA	Continued			
		03/25/19 19 2 JHR Homestead Credi		247.61-	0.00	1,820.95
		04/25/19 19 2 P001 CK WIRE		766.65	0.00	1,054.30
		Per Diem Interest:			0.00	1,054.30
212 1	JOHNSON, ANDRE H & DEBBIE L 1 BENTLEY LN WILLINGBORO, NJ 1 BENTLY LANE	32900 155700 08046 0 2 188600	0.00	3,627.26 3,627.25	3,800.76 1,892.60	0.00 12,947.87 12,947.87
		02/07/18 18 1 P001 CK WIRE		1,787.93	0.00	11,159.94
		05/07/18 18 2 P001 CK WIRE		1,787.93	0.00	9,372.01
		08/01/18 18 3 P001 CK WIRE		1,888.83	0.00	7,483.18
		10/31/18 18 4 P001 CK WIRE		1,892.60	0.00	5,590.58
		02/01/19 19 1 P001 CK WIRE		1,839.33	0.00	3,751.25
		04/25/19 19 2 P001 CK WIRE		1,839.32	0.00	1,911.93
		Per Diem Interest:			0.00	1,911.93
212 2	CENZO DEVELOPMENT LLC 3709 CANTERBURY LANE VINELAND, NJ 1 BERMUDA CIRCLE	34600 109000 00870 0 2 143600	0.00	0.00	1,455.75 0.00	0.00 1,455.75 1,455.75
		10/22/18 18 4 J067 2017 Omit/Add S		4,537.77	0.00	5,993.52
		10/22/18 18 4 J065 2018 Added S		5,601.84	0.00	11,595.36
		12/14/18 18 4 P001 CK 567893		10,139.61	200.08	1,455.75
		10/22/18 19 1 J065 2018 Added S		1,400.46	0.00	2,856.21
		12/14/18 19 1 P001 CK 567893		32.58	0.00	2,823.63
		04/24/19 19 1 P001 CK 130		1,367.88	25.23	1,455.75
		10/22/18 19 2 J065 2018 Added S		1,400.46	0.00	2,856.21
		04/24/19 19 2 P001 CK 130		2.13	0.00	2,854.08
		Per Diem Interest:			26.41	2,880.49
212 3	ROWE, LESLIE & WATERMAN, CYNTHIA J 5 BERMUDA CIRCLE WILLINGBORO, NJ 5 BERMUDA CIRCLE	32800 86900 00660 0 2 119700	0.00	2,302.14 2,302.12	2,412.26 1,201.19	0.00 8,217.71 8,217.71
		02/07/18 18 1 P001 CK WIRE		1,134.76	0.00	7,082.95
		05/07/18 18 2 P001 CK WIRE		1,134.75	0.00	5,948.20
		08/01/18 18 3 P001 CK WIRE		1,198.80	0.00	4,749.40
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,551.79
		10/31/18 18 4 P001 CK WIRE		1,003.58	0.00	3,548.21
		02/01/19 19 1 P001 CK WIRE		1,167.38	0.00	2,380.83
		04/25/19 19 2 P001 CK WIRE		1,167.37	0.00	1,213.46
		Per Diem Interest:			0.00	1,213.46
212 4	AUDANT, ARTHUR & MARIE ANDRE 9 BERMUDA CIRCLE WILLINGBORO, NJ 9 BERMUDA CIRCLE	32700 112900 00660 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		03/28/18 18 2 JHR Homestead Credi		251.48-	0.00	8,364.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212	4	AUDANT, ARTHUR & MARIE ANDRE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,128.81	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		07/30/18 18 4 JHR Homestead Credi		251.48-	0.00	5,525.57
		10/31/18 18 4 P001 CK WIRE		1,209.62	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		03/25/19 19 2 JHR Homestead Credi		251.48-	0.00	2,644.50
		04/25/19 19 2 P001 CK WIRE		1,168.48	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02
212	5	STEPHENS, VANCE & CULBREATH-STPHN,Y	32200			0.00
		2 WINDHAM DRIVE	118200	2,892.58	3,030.94	
		EASTAMPTON, NJ	08060 0	2,892.56	1,509.25	10,325.33
		11 BERMUDA CIRCLE	2 150400 0.00			10,325.33
		02/09/18 18 1 P001 CK 3721294402		1,425.80	0.00	8,899.53
		05/08/18 18 2 P001 CK 3729899110		1,425.79	0.00	7,473.74
		08/13/18 18 3 P001 CK 3737436451		1,506.26	4.04	5,967.48
		11/09/18 18 4 P001 CK 3743490756		1,509.25	0.00	4,458.23
		02/11/19 19 1 P001 CK 3749817095		1,466.78	0.00	2,991.45
		05/07/19 19 2 P001 CK 3757777668		1,466.77	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
212	6	ALI, AHMAD R & NYKEA L	32600			0.00
		15 BERMUDA CIRCLE	00597 87600	2,311.75	2,422.34	
		WILLINGBORO, NJ	08046 0	2,311.74	1,206.20	8,252.03
		15 BERMUDA CIRCLE	2 120200 0.00			8,252.03
		02/07/18 18 1 P001 CK WIRE		1,139.50	0.00	7,112.53
		05/07/18 18 2 P001 CK WIRE		1,139.49	0.00	5,973.04
		08/06/18 18 3 P001 CK 105878		1,203.81	0.00	4,769.23
		11/06/18 18 4 P001 CK 148104		1,206.20	0.00	3,563.03
		01/31/19 19 1 P001 CK		1,172.25	0.00	2,390.78
		05/06/19 19 2 P001 CK 270069		1,172.25	0.00	1,218.53
		Per Diem Interest:			0.00	1,218.53
212	7	PAYNE, JUANITA	32800 SC001			0.00
		19 BERNUDA CIR	94300	2,319.46	2,436.39	
		WILLINGBORO, NJ	08046 0	2,319.45	1,212.94	8,288.24
		19 BERMUDA CIRCLE	2 127100 500.00			8,288.24
		02/05/18 18 1 P001 CK 614		1,142.41	0.00	7,145.83
		03/28/18 18 2 JHR Homestead Credi		210.30-	0.00	6,935.53
		05/07/18 18 2 P001 CK 645		932.11	0.00	6,003.42
		08/06/18 18 3 P001 CK 673		1,210.41	0.00	4,793.01
		07/30/18 18 4 JHR Homestead Credi		210.30-	0.00	4,582.71
		12/03/18 18 4 P001 CK 698		1,002.64	0.00	3,580.07
		04/03/19 19 1 P001 CK 733		1,177.05	0.00	2,403.02
		03/25/19 19 2 JHR Homestead Credi		197.80-	0.00	2,205.22
		05/03/19 19 2 P001 CK 744		979.24	0.00	1,225.98
		Per Diem Interest:			0.00	1,225.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 8	DANIEL MARK PROPERTIES LLC 2 E SCOTT ST STE 200 RIVERSIDE NJ 21 BERMUDA CIRCLE	32400 57500 08075 0 2 89900	0.00	1,729.01 1,729.00	1,811.71 902.14	0.00 6,171.86 6,171.86
		01/24/18 18 1 P001 CK 6187		852.26	0.00	5,319.60
		05/02/18 18 2 P001 CK 6327		852.25	0.00	4,467.35
		05/02/18 18 3 P001 CK 6327		0.01	0.00	4,467.34
		08/10/18 18 3 P001 CK 6500		900.34	0.00	3,567.00
		11/08/18 18 4 P001 CK 6664		902.14	0.00	2,664.86
		02/06/19 19 1 P001 CK 6841		876.75	0.00	1,788.11
		05/10/19 19 2 P001 CK 6985		876.75	0.00	911.36
		Per Diem Interest:			0.00	911.36
212 9	MAZAHREH, HALA PO BOX 245 PENNSAUKEN, NJ 23 BERMUDA CIRCLE	32400 86600 08110 0 2 119000	0.00	2,288.67 2,288.67	2,398.15 1,194.16	0.00 8,169.65 8,169.65
		07/09/18 18 1 P001 CK 3734736936		0.00	89.12	8,169.65
		02/14/19 18 1 P001 CK 3750245443		1,128.12	121.27	7,041.53
		07/09/18 18 2 P001 CK 3734736936		0.00	38.36	7,041.53
		02/14/19 18 2 P001 CK 3750245443		1,128.12	121.27	5,913.41
		02/14/19 18 3 P001 CK 3750245443		317.17	115.01	5,596.24
		07/10/19 18 3 P001 CK 3761703394		874.62	63.85	4,721.62
		02/14/19 18 4 P001 CK 3750245443		0.00	61.50	4,721.62
		07/10/19 18 4 P001 CK 3761703394		1,194.16	87.17	3,527.46
		02/14/19 19 1 P001 CK 3750245443		0.00	7.54	3,527.46
		07/10/19 19 1 P001 CK 3761703394		655.44	84.72	2,872.02
		07/10/19 19 2 P001 CK 3761703394		0.00	40.04	2,872.02
		Per Diem Interest:			13.32	2,885.34
212 10	GRIMES, GALE 27 BERMUDA CIRCLE WILLINGBORO, NJ 27 BERMUDA CIRCLE	32700 108300 00597 0 08046 0 2 141000	0.00	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		05/07/18 18 2 P001 CK WIRE		1,336.68	0.00	7,006.65
		08/06/18 18 3 P001 CK 105878		1,412.12	0.00	5,594.53
		11/06/18 18 4 P001 CK 148104		1,414.93	0.00	4,179.60
		01/31/19 19 1 P001 CK		1,375.11	0.00	2,804.49
		05/06/19 19 2 P001 CK 270069		1,375.10	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
212 11	CAUGHMAN, BRENDA 29 BERMUDA CIRCLE WILLINGBORO, NJ 29 BERMUDA CIRCLE	32400 132600 08046 0 2 165000	0.00	3,255.85 3,255.83	3,325.17 1,655.77	0.00 11,492.62 11,492.62
		09/08/17 18 1 J088 value: 8,700-		82.48-	0.00	11,410.14
		02/09/18 18 1 P001 CK 403		1,564.20	0.00	9,845.94
		09/08/17 18 2 J088 value: 8,700-		82.47-	0.00	9,763.47
		05/10/18 18 2 P001 CK 445		1,564.20	0.00	8,199.27

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212	11	CAUGHMAN, BRENDA	Continued			
		08/10/18 18 3 P001 CK 492		1,652.48	0.00	6,546.79
		11/09/18 18 4 P001 CK 522		1,655.77	0.00	4,891.02
		02/08/19 19 1 P001 CK 575		1,609.17	0.00	3,281.85
		05/10/19 19 2 P001 CK 616		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
212	12	WHITE, HELYN & WILLIAMS, ANTHONY	32300			0.00
		33 BERMUDA CIRCLE	00660 95200	2,452.15	2,569.45	
		WILLINGBORO, NJ	08046 0	2,452.14	1,279.46	8,753.20
		33 BERMUDA CIRCLE	2 127500 0.00			8,753.20
		02/07/18 18 1 P001 CK WIRE		1,208.70	0.00	7,544.50
		05/07/18 18 2 P001 CK WIRE		1,208.70	0.00	6,335.80
		08/01/18 18 3 P001 CK WIRE		1,276.92	0.00	5,058.88
		10/31/18 18 4 P001 CK WIRE		1,279.46	0.00	3,779.42
		02/01/19 19 1 P001 CK WIRE		1,243.45	0.00	2,535.97
		04/25/19 19 2 P001 CK WIRE		1,243.44	0.00	1,292.53
		Per Diem Interest:			0.00	1,292.53
212	13	GRANT-MITCHELL, DONNA	32600			0.00
		37 BERMUDA CIRCLE	00597 99100	2,532.93	2,654.09	
		WILLINGBORO, NJ	08046 0	2,532.91	1,321.61	9,041.54
		37 BERMUDA CIRCLE	2 131700 0.00			9,041.54
		02/07/18 18 1 P001 CK 22 checks		1,248.52	0.00	7,793.02
		05/01/18 18 2 P001 CK 22 CHECKS		1,248.51	0.00	6,544.51
		08/06/18 18 3 P001 CK 24 CHECKS		1,318.98	0.00	5,225.53
		11/02/18 18 4 P001 CK 24 checks		1,321.61	0.00	3,903.92
		02/07/19 19 1 P001 CK 30 CHECKS		1,284.41	0.00	2,619.51
		05/06/19 19 2 P001 CK 270069		1,284.40	0.00	1,335.11
		Per Diem Interest:			0.00	1,335.11
212	14	SHIRK, SCOTT	32800			0.00
		39 BERMUDA CIRCLE	104200	2,634.86	2,760.90	
		WILLINGBORO, NJ	08046 0	2,634.85	1,374.79	9,405.40
		39 BERMUDA CIRCLE	2 137000 0.00			9,405.40
		02/07/18 18 1 P001 CK 9121		1,298.76	0.00	8,106.64
		05/09/18 18 2 P001 CK 9122		1,298.76	0.00	6,807.88
		08/10/18 18 3 P001 CK 9125		1,372.06	0.00	5,435.82
		11/05/18 18 4 P001 CK 9126		1,374.79	0.00	4,061.03
		02/05/19 19 1 P001 CK 9128		1,336.10	0.00	2,724.93
		05/10/19 19 2 P001 CK 9129		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
212	15	RAMSEY, ROOSEVELT	32300			0.00
		43 BERMUDA CIRCLE	00597 90000	2,352.14	2,464.66	
		WILLINGBORO, NJ	08046 0	2,352.13	1,227.27	8,396.20
		43 BERMUDA CIRCLE	2 122300 0.00			8,396.20
		02/07/18 18 1 P001 CK WIRE		1,159.41	0.00	7,236.79
		05/07/18 18 2 P001 CK WIRE		1,159.40	0.00	6,077.39
		08/06/18 18 3 P001 CK 105878		1,224.84	0.00	4,852.55

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212	15	RAMSEY, ROOSEVELT	Continued			
		11/06/18 18	4 P001 CK 148104	1,227.27	0.00	3,625.28
		01/31/19 19	1 P001 CK	1,192.73	0.00	2,432.55
		05/06/19 19	2 P001 CK 270069	1,192.73	0.00	1,239.82
			Per Diem Interest:		0.00	1,239.82
212	16	BLACKWELL, FATIMA A	33400			0.00
		55 BENTLY LANE	01516 87300	2,321.37	2,432.41	
		WILLINGBORO NJ	08046 0	2,321.36	1,211.23	8,286.37
		55 BENTLY LANE	2 120700 0.00			8,286.37
		02/07/18 18	1 P001 CK WIRE	1,144.24	0.00	7,142.13
		05/07/18 18	2 P001 CK WIRE	1,144.23	0.00	5,997.90
		08/01/18 18	3 P001 CK WIRE	1,208.81	0.00	4,789.09
		10/31/18 18	4 P001 CK WIRE	1,211.23	0.00	3,577.86
		02/01/19 19	1 P001 CK WIRE	1,177.13	0.00	2,400.73
		04/25/19 19	2 P001 CK WIRE	1,177.13	0.00	1,223.60
			Per Diem Interest:		0.00	1,223.60
213	1	VICTOR, REGINA	33700			0.00
		29 ALFOUR LANE	00660 115100	2,861.81	2,998.69	
		WILLINGBORO, NJ	08046 0	2,861.79	1,493.21	10,215.50
		2 BALFOUR LANE	2 148800 0.00			10,215.50
		02/07/18 18	1 P001 CK WIRE	1,410.63	0.00	8,804.87
		05/07/18 18	2 P001 CK WIRE	1,410.62	0.00	7,394.25
		08/01/18 18	3 P001 CK WIRE	1,490.23	0.00	5,904.02
		10/31/18 18	4 P001 CK WIRE	1,493.21	0.00	4,410.81
		02/01/19 19	1 P001 CK WIRE	1,451.18	0.00	2,959.63
		04/26/19 19	2 P001 CK 77197054	1,451.17	0.00	1,508.46
			Per Diem Interest:		0.00	1,508.46
213	2	SKUPIEN, GERALD J & LORETTA M	32300 VT001			0.00
		6 BOLTON LANE	86700	2,163.67	2,273.15	
		WILLINGBORO, NJ	08046 0	2,163.67	1,131.66	7,732.15
		6 BOLTON LANE	2 119000 500.00			7,732.15
		01/29/18 18	1 P001 CK 1590	1,065.62	0.00	6,666.53
		03/28/18 18	2 JHR Homestead Credi	183.49-	0.00	6,483.04
		04/24/18 18	2 P001 CK 298	882.13	0.00	5,600.91
		07/31/18 18	3 P001 CK 306	1,129.29	0.00	4,471.62
		07/30/18 18	4 JHR Homestead Credi	183.49-	0.00	4,288.13
		10/29/18 18	4 P001 CK 312	948.17	0.00	3,339.96
		01/31/19 19	1 P001 CK 316	1,098.05	0.00	2,241.91
		03/25/19 19	2 JHR Homestead Credi	183.49-	0.00	2,058.42
		05/01/19 19	2 P001 CK 324	914.56	0.00	1,143.86
			Per Diem Interest:		0.00	1,143.86
213	3	BAXTER, LEATRICE & BAXTER, LUDDIE	32000			0.00
		10 BOLTON LANE	00660 86500	2,279.06	2,388.07	
		WILLINGBORO, NJ	08046 0	2,279.05	1,189.15	8,135.33
		10 BOLTON LANE	2 118500 0.00			8,135.33
		02/07/18 18	1 P001 CK WIRE	1,123.38	0.00	7,011.95

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213	3	BAXTER, LEATRICE & BAXTER, LUDDIE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,123.38	0.00	5,888.57
		08/01/18 18 3 P001 CK WIRE		1,186.78	0.00	4,701.79
		10/31/18 18 4 P001 CK WIRE		1,189.15	0.00	3,512.64
		02/01/19 19 1 P001 CK WIRE		1,155.68	0.00	2,356.96
		04/25/19 19 2 P001 CK WIRE		1,155.67	0.00	1,201.29
		Per Diem Interest:			0.00	1,201.29
213	MCCOLLUM, BRINGTON	32300				0.00
4	12 BOLTON LANE	00660 116000		2,852.19	2,988.62	
	WILLINGBORO, NJ	08046 0		2,852.17	1,488.18	10,181.16
	12 BOLTON LANE	2 148300 0.00				10,181.16
		02/07/18 18 1 P001 CK WIRE		1,405.89	0.00	8,775.27
		05/07/18 18 2 P001 CK WIRE		1,405.88	0.00	7,369.39
		08/01/18 18 3 P001 CK WIRE		1,485.23	0.00	5,884.16
		10/31/18 18 4 P001 CK WIRE		1,488.18	0.00	4,395.98
		02/01/19 19 1 P001 CK WIRE		1,446.30	0.00	2,949.68
		04/25/19 19 2 P001 CK WIRE		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
213	BROWN, KECIA M	32000				0.00
6	20 BOLTON LANE	98600		2,511.77	2,631.92	
	WILLINGBORO, NJ	08046 0		2,511.77	1,310.57	8,966.03
	20 BOLTON LANE	2 130600 0.00				8,966.03
		Per Diem Interest:			1,051.77	10,017.80
213	LADSON, WILLIE & ROBERTA	32100				0.00
7	24 BOLTON LANE	126500		3,050.28	3,196.19	
	WILLINGBORO, NJ	08046 0		3,050.28	1,591.55	10,888.30
	24 BOLTON LANE	2 158600 0.00				10,888.30
		02/13/18 18 1 P001 CR 3721635354		1,494.51	9.02	9,393.79
		02/15/18 18 1 P001 CS		9.02	0.01	9,384.77
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	9,158.15
		05/04/18 18 2 P001 CK 1137		500.00	0.00	8,658.15
		05/09/18 18 2 P001 CK 1138		500.00	0.00	8,158.15
		08/27/18 18 2 P001 CS		276.91	0.00	7,881.24
		08/27/18 18 3 P001 CS		723.09	0.00	7,158.15
		11/08/18 18 3 P001 CK 1096		469.28	30.72	6,688.87
		12/07/18 18 3 P001 CS		396.01	0.00	6,292.86
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	6,066.24
		12/07/18 18 4 P001 CS		103.99	0.00	5,962.25
		01/04/19 18 4 P001 CK 1102		682.98	17.02	5,279.27
		02/13/19 18 4 P001 CK 1105		577.96	11.27	4,701.31
		02/13/19 19 1 P001 CK 1105		1,546.75	9.28	3,154.56
		03/25/19 19 2 JHR Homestead Credi		226.62-	0.00	2,927.94
		04/30/19 19 2 P001 CK 1107		1,320.13	0.00	1,607.81
		03/13/19 19 3 J059 DED ROBERTA LAD		125.00-	0.00	1,482.81
		03/13/19 19 4 J059 DED ROBERTA LAD		125.00-	0.00	1,357.81
		Per Diem Interest:			0.00	1,357.81

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213 9	ALLGOOD, SHAUN M & SHANDELL 30 BOLTON LN WILLINGBORO, NJ 30 BOLTON LANE	32000 85224 117000 08046 0 2 149000	0.00	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		02/07/18 18 1 P001 CK 22 checks		1,412.52	0.00	8,816.71
		05/01/18 18 2 P001 CK 22 CHECKS		1,412.52	0.00	7,404.19
		08/06/18 18 3 P001 CK 24 CHECKS		1,492.24	0.00	5,911.95
		11/02/18 18 4 P001 CK 24 checks		1,495.21	0.00	4,416.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,453.13	0.00	2,963.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,453.12	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49
213 10	SMITH, LOUIS D & HILL, LAMONICA R 34 BOLTON LANE WILLINGBORO, NJ 34 BOLTON LANE	32000 00597 133200 08046 0 2 165200	0.00	3,177.22 3,177.20	3,511.67 1,657.78	0.00 11,523.87 11,523.87
		07/11/18 18 1 P001 CK 005998		1,566.10	125.29	9,957.77
		07/11/18 18 2 P001 CK 005998		1,566.09	54.81	8,391.68
		07/11/18 18 3 P001 CK 005999		1,654.48	0.00	6,737.20
		10/22/18 18 4 J065 2018 Added S		351.09	0.00	7,088.29
		10/31/18 18 4 P001 CK WIRE		1,657.78	0.00	5,430.51
		11/19/18 18 4 P001 CK 007675		351.09	0.00	5,079.42
		10/22/18 19 1 J065 2018 Added S		175.55	0.00	5,254.97
		02/01/19 19 1 P001 CK WIRE		1,786.67	0.00	3,468.30
		10/22/18 19 2 J065 2018 Added S		175.54	0.00	3,643.84
		04/25/19 19 2 P001 CK WIRE		1,786.65	0.00	1,857.19
		Per Diem Interest:			0.00	1,857.19
213 12	IJALANA, GABRIEL O 40 BOLTON LA WILLINGBORO, NJ 40 BOLTON LANE	32000 89500 08046 0 2 121500	0.00	2,336.75 2,336.75	2,448.54 1,219.25	0.00 8,341.29 8,341.29
		02/07/18 18 1 P001 CK WIRE		1,151.82	0.00	7,189.47
		05/07/18 18 2 P001 CK WIRE		1,151.82	0.00	6,037.65
		08/01/18 18 3 P001 CK WIRE		1,216.83	0.00	4,820.82
		10/31/18 18 4 P001 CK WIRE		1,219.25	0.00	3,601.57
		02/01/19 19 1 P001 CK WIRE		1,184.93	0.00	2,416.64
		04/25/19 19 2 P001 CK WIRE		1,184.93	0.00	1,231.71
		Per Diem Interest:			0.00	1,231.71
213 13	FALLAH, OLIVE 44 BOLTON LANE WILLINGBORO NJ 44 BOLTON LANE	32000 00660 112400 08046 0 2 144400	0.00	2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		02/07/18 18 1 P001 CK WIRE		1,368.92	0.00	8,544.50
		03/28/18 18 2 JHR Homestead Credi		148.74-	0.00	8,395.76
		05/07/18 18 2 P001 CK WIRE		1,220.17	0.00	7,175.59
		08/01/18 18 3 P001 CK WIRE		1,446.17	0.00	5,729.42
		07/30/18 18 4 JHR Homestead Credi		148.74-	0.00	5,580.68
		10/31/18 18 4 P001 CK WIRE		1,300.30	0.00	4,280.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
213	13	FALLAH, OLIVE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,408.26	0.00	2,872.12
		03/25/19 19	2 JHR Homestead Credi	148.74-	0.00	2,723.38
		04/25/19 19	2 P001 CK WIRE	1,259.52	0.00	1,463.86
			Per Diem Interest:		0.00	1,463.86
213	14	JOHNSON, HOWARD JR & LORETTA	32000 VT001			0.00
		46 BOLTON LANE	00660 86500	2,154.06	2,263.07	
		WILLINGBORO, NJ	08046 0	2,154.05	1,126.65	7,697.83
		46 BOLTON LANE	2 118500 500.00			7,697.83
		02/07/18 18	1 P001 CK WIRE	1,060.88	0.00	6,636.95
		03/28/18 18	2 JHR Homestead Credi	180.12-	0.00	6,456.83
		05/07/18 18	2 P001 CK WIRE	880.76	0.00	5,576.07
		08/01/18 18	3 P001 CK WIRE	1,124.28	0.00	4,451.79
		07/30/18 18	4 JHR Homestead Credi	180.12-	0.00	4,271.67
		10/31/18 18	4 P001 CK WIRE	946.53	0.00	3,325.14
		02/01/19 19	1 P001 CK WIRE	1,093.18	0.00	2,231.96
		04/25/19 19	2 P001 CK WIRE	1,093.17	0.00	1,138.79
			Per Diem Interest:		0.00	1,138.79
213	15	THOMAS, CHARLES & JOAN	32000 VT001			0.00
		50 BOLTON LANE	141600	3,213.77	3,373.47	
		WILLINGBORO, NJ	08046 0	3,213.76	1,679.58	11,480.58
		50 BOLTON LANE	2 173600 500.00			11,480.58
		02/02/18 18	1 P001 CK 107	1,583.23	0.00	9,897.35
		05/01/18 18	2 P001 CK 215	1,583.23	0.00	8,314.12
		08/03/18 18	3 P001 CK 218	1,676.10	0.00	6,638.02
		07/30/18 18	4 JHR Homestead Credi	195.40-	0.00	6,442.62
		11/01/18 18	4 P001 CK 220	1,484.18	0.00	4,958.44
		02/01/19 19	1 P001 CK 221	1,630.54	0.00	3,327.90
		03/25/19 19	2 JHR Homestead Credi	245.40-	0.00	3,082.50
		05/01/19 19	2 P001 CK 222	1,385.13	0.00	1,697.37
			Per Diem Interest:		0.00	1,697.37
213	16	CRAWLEY, TYRONE& RAQIA	32000			0.00
		52 BOLTON LANE	152600	3,550.33	3,720.15	
		WILLINGBORO, NJ	08046 0	3,550.32	1,852.46	12,673.26
		52 BOLTON LANE	2 184600 0.00			12,673.26
		02/07/18 18	1 P001 CK WIRE	1,750.01	0.00	10,923.25
		05/07/18 18	2 P001 CK WIRE	1,750.01	0.00	9,173.24
		08/01/18 18	3 P001 CK WIRE	1,848.77	0.00	7,324.47
		10/31/18 18	4 P001 CK WIRE	1,852.46	0.00	5,472.01
		02/01/19 19	1 P001 CK WIRE	1,800.32	0.00	3,671.69
		04/25/19 19	2 P001 CK WIRE	1,800.31	0.00	1,871.38
			Per Diem Interest:		0.00	1,871.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
213 18	HUBBARD, SARAH E OWENS & ET AL 60 BOLTON LANE WILLINGBORO, NJ 60 BOLTON LANE	32600 89000 08046 0 2 121600	0.00	2,338.68 2,338.67	2,450.54 1,220.26	0.00 8,348.15 8,348.15
		05/23/18 18 1 P001 CK 230		1,152.77	23.82	7,195.38
		08/17/18 18 2 P001 CK 235		1,152.77	39.19	6,042.61
		11/16/18 18 3 P001 CK 250		1,156.92	54.19	4,885.69
		01/23/19 18 3 P001 CK 255		60.90	2.04	4,824.79
		11/16/18 18 4 P001 CK 250		0.00	9.15	4,824.79
		01/23/19 18 4 P001 CK 255		1,205.53	40.88	3,619.26
		03/15/19 18 4 P001 CK 0166731		14.73	0.38	3,604.53
		03/15/19 19 1 P001 CK 0166731		1,185.91	26.09	2,418.62
		03/15/19 19 2 P001 CK 0052475		5.00	0.00	2,413.62
		05/28/19 19 2 P001 CK 7030		1,180.90	0.00	1,232.72
		Per Diem Interest:			0.00	1,232.72
213 19	WILLIAMS, MARY L & TYRON 62 BOLTON LN WILLINGBORO, NJ 62 BOLTON LANE	33600 124900 08046 0 2 158500	0.00	3,048.36 3,048.35	3,194.17 1,590.55	0.00 10,881.43 10,881.43
		02/07/18 18 1 P001 CK WIRE		1,502.58	0.00	9,378.85
		05/07/18 18 2 P001 CK WIRE		1,502.58	0.00	7,876.27
		08/01/18 18 3 P001 CK WIRE		1,587.38	0.00	6,288.89
		10/31/18 18 4 P001 CK WIRE		1,590.55	0.00	4,698.34
		02/01/19 19 1 P001 CK WIRE		1,545.78	0.00	3,152.56
		04/25/19 19 2 P001 CK WIRE		1,545.77	0.00	1,606.79
		Per Diem Interest:			0.00	1,606.79
213 20	BOLTON 64 LLC 64 BOLTON LANE WILLINGBORO, NJ 64 BOLTON LANE	35500 130000 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		04/02/18 18 1 P001 CK 338760		1,568.94	22.43	9,793.06
		04/02/18 18 2 P001 CK 338760		1,568.94	0.00	8,224.12
		04/02/18 18 3 P001 CK 338760		1.58	0.00	8,222.54
		03/08/19 18 3 P001 CK 102785		1,655.91	89.25	6,566.63
		03/08/19 18 4 P001 CK 102785		1,660.79	105.46	4,905.84
		03/08/19 19 1 P001 CK 102785		1,614.04	29.86	3,291.80
		03/08/19 19 2 P001 CK 102785		14.34	0.00	3,277.46
		03/08/19 19 2 P001 CK 102784		1,599.70	0.00	1,677.76
		03/08/19 19 3 P001 CK 102784		14.34	0.00	1,663.42
		Per Diem Interest:			0.00	1,663.42
213 21	WOODINGTON, VICTOR C & LYNNE L 68 BOLTON LANE WILLINGBORO, NJ 68 BOLTON LANE	34300 108400 08046 0 2 142700	0.00	2,744.49 2,744.47	2,875.76 1,432.00	0.00 9,796.72 9,796.72
		01/31/18 18 1 P001 CK 8319		1,352.80	0.00	8,443.92
		03/28/18 18 2 JHR Homestead Credi		208.23-	0.00	8,235.69
		04/25/18 18 2 P001 CK 8358		1,144.56	0.00	7,091.13

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213	21	WOODINGTON, VICTOR C & LYNNE L	Continued			
		07/31/18 18 3 P001 CK 8406		1,429.14	0.00	5,661.99
		07/30/18 18 4 JHR Homestead Credi		208.23-	0.00	5,453.76
		10/29/18 18 4 P001 CK 8446		1,223.77	0.00	4,229.99
		02/06/19 19 1 P001 CK 8498		1,391.69	0.00	2,838.30
		04/30/19 19 2 P001 CK 8540		1,391.68	0.00	1,446.62
		Per Diem Interest:			0.00	1,446.62
213 22	MARSHALL, ANETTE 72 BOLTON LN WILLINGBORO, NJ 72 BOLTON LANE	35200 00660 129300 08046 0 2 164500	0.00	3,163.75 3,163.75	3,315.09 1,650.76	0.00 11,293.35 11,293.35
		02/07/18 18 1 P001 CK WIRE		1,559.46	0.00	9,733.89
		05/07/18 18 2 P001 CK WIRE		1,559.46	0.00	8,174.43
		08/01/18 18 3 P001 CK WIRE		1,647.47	0.00	6,526.96
		10/31/18 18 4 P001 CK WIRE		1,650.76	0.00	4,876.20
		02/01/19 19 1 P001 CK WIRE		1,604.29	0.00	3,271.91
		04/25/19 19 2 P001 CK WIRE		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
214 1	BLAND, EUGENE & ATKINS-BLAND, C 22 BALFOUR LN WILLINGBORO, NJ 22 BALFOUR LANE	34700 00660 131200 08046 0 2 165900	0.00	3,190.68 3,190.67	3,343.30 1,664.80	0.00 11,389.45 11,389.45
		02/07/18 18 1 P001 CK WIRE		1,572.74	0.00	9,816.71
		05/07/18 18 2 P001 CK WIRE		1,572.73	0.00	8,243.98
		08/01/18 18 3 P001 CK WIRE		1,661.49	0.00	6,582.49
		10/31/18 18 4 P001 CK WIRE		1,664.80	0.00	4,917.69
		02/01/19 19 1 P001 CK WIRE		1,617.94	0.00	3,299.75
		04/25/19 19 2 P001 CK WIRE		1,617.94	0.00	1,681.81
		Per Diem Interest:			0.00	1,681.81
214 2	INGRAM, DONNA L 30 BALFOUR LANE WILLINGBORO, NJ 30 BALFOUR LANE	32500 00660 95500 08046 0 2 128000	0.00	2,461.76 2,461.76	2,579.52 1,284.48	0.00 8,787.52 8,787.52
		02/07/18 18 1 P001 CK WIRE		1,213.44	0.00	7,574.08
		05/07/18 18 2 P001 CK WIRE		1,213.44	0.00	6,360.64
		08/01/18 18 3 P001 CK WIRE		1,281.92	0.00	5,078.72
		10/31/18 18 4 P001 CK WIRE		1,284.48	0.00	3,794.24
		02/01/19 19 1 P001 CK WIRE		1,248.32	0.00	2,545.92
		04/25/19 19 2 P001 CK WIRE		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
214 3	KELTON, RAYMOND A 34 BALFOUR LANE WILLINGBORO, NJ 34 BALFOUR LANE	32500 00660 112100 08057 0 2 144600	0.00	2,781.03 2,781.02	2,914.05 1,451.06	0.00 9,927.16 9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		05/07/18 18 2 P001 CK WIRE		1,370.81	0.00	7,185.54

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214	3	KELTON, RAYMOND A	Continued			
		08/01/18 18	3 P001 CK WIRE	1,448.17	0.00	5,737.37
		10/31/18 18	4 P001 CK WIRE	1,451.06	0.00	4,286.31
		02/01/19 19	1 P001 CK WIRE	1,410.22	0.00	2,876.09
		04/25/19 19	2 P001 CK WIRE	1,410.21	0.00	1,465.88
			Per Diem Interest:		0.00	1,465.88
214	GIRESI, RICHARD & LESLIE	32500				0.00
4	38 BALFOUR LANE	83300		2,227.13	2,333.66	
	WILLINGBORO, NJ	08046 0		2,227.12	1,162.05	7,949.96
	38 BALFOUR LANE	2 115800	0.00			7,949.96
		02/07/18 18	1 P001 CK WIRE	1,097.79	0.00	6,852.17
		03/28/18 18	2 JHR Homestead Credi	205.12-	0.00	6,647.05
		05/07/18 18	2 P001 CK WIRE	892.66	0.00	5,754.39
		08/01/18 18	3 P001 CK WIRE	1,159.74	0.00	4,594.65
		07/30/18 18	4 JHR Homestead Credi	205.12-	0.00	4,389.53
		10/31/18 18	4 P001 CK WIRE	956.93	0.00	3,432.60
		02/01/19 19	1 P001 CK WIRE	1,129.34	0.00	2,303.26
		04/25/19 19	2 P001 CK WIRE	1,129.34	0.00	1,173.92
			Per Diem Interest:		0.00	1,173.92
214	CHONG, SABRINA	32500				0.00
5	40 BALFOUR LANE	00660 77400		2,113.66	2,214.76	
	WILLINGBORO, NJ	08046 0		2,113.65	1,102.84	7,544.91
	40 BALFOUR LANE	2 109900	0.00			7,544.91
		02/07/18 18	1 P001 CK WIRE	1,041.86	0.00	6,503.05
		05/07/18 18	2 P001 CK WIRE	1,041.85	0.00	5,461.20
		08/01/18 18	3 P001 CK WIRE	1,100.65	0.00	4,360.55
		10/31/18 18	4 P001 CK WIRE	1,102.84	0.00	3,257.71
		02/01/19 19	1 P001 CK WIRE	1,071.80	0.00	2,185.91
		04/25/19 19	2 P001 CK WIRE	1,071.80	0.00	1,114.11
			Per Diem Interest:		0.00	1,114.11
214	RUBENSTEIN, JERROLD & SALLY J	32500 VT001				0.00
6	44 BALFOUR LANE	127300		2,948.36	3,095.37	
	WILLINGBORO, NJ	08046 0		2,948.35	1,541.09	10,533.17
	44 BALFOUR LANE	2 159800	500.00			10,533.17
		02/02/18 18	1 P001 CK 7827	1,452.41	0.00	9,080.76
		03/28/18 18	2 JHR Homestead Credi	210.49-	0.00	8,870.27
		05/02/18 18	2 P001 CK 7837	1,241.91	0.00	7,628.36
		08/02/18 18	3 P001 CK 7879	1,537.90	0.00	6,090.46
		07/30/18 18	4 JHR Homestead Credi	210.49-	0.00	5,879.97
		11/01/18 18	4 P001 CK 7847	1,330.60	0.00	4,549.37
		02/04/19 19	1 P001 CK 7860	1,495.95	0.00	3,053.42
		03/25/19 19	2 JHR Homestead Credi	210.49-	0.00	2,842.93
		04/09/19 19	2 P001 CK 148069	1,285.46	0.00	1,557.47
		05/01/19 19	2 J085	1,285.46	0.00	2,842.93
		05/01/19 19	2 P001 CK 7901	1,285.46	0.00	1,557.47
		04/09/19 19	3 P001 CK 148069	323.70	0.00	1,233.77
		05/01/19 19	3 J085	323.70	0.00	1,557.47

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214	6	RUBENSTEIN, JERROLD & SALLY J	Continued			
			Per Diem Interest:		0.00	1,557.47
214 7	CALAIARO, ANNA L 48 BALFOUR LA WILLINGBORO, NJ 48 BALFOUR LANE	33100 00660 94300 08046 0 2 127400	0.00	2,450.23 2,450.22	2,567.43 1,278.45	0.00 8,746.33 8,746.33
		02/07/18 18 1 P001 CK WIRE		1,207.76	0.00	7,538.57
		03/28/18 18 2 JHR Homestead Credi		144.93-	0.00	7,393.64
		05/07/18 18 2 P001 CK WIRE		1,062.82	0.00	6,330.82
		08/01/18 18 3 P001 CK WIRE		1,275.91	0.00	5,054.91
		07/30/18 18 4 JHR Homestead Credi		144.93-	0.00	4,909.98
		10/31/18 18 4 P001 CK WIRE		1,133.52	0.00	3,776.46
		02/01/19 19 1 P001 CK WIRE		1,242.47	0.00	2,533.99
		03/25/19 19 2 JHR Homestead Credi		144.93-	0.00	2,389.06
		04/25/19 19 2 P001 CK WIRE		1,097.54	0.00	1,291.52
			Per Diem Interest:		0.00	1,291.52
214 9	CARTER, DELOIS 42 STONEHAM DRIVE DELRAN, NJ 54 BALFOUR LANE	32500 WD001 00597 131200 08075 0 2 163700	500.00	3,023.37 3,023.35	3,173.97 1,580.23	0.00 10,800.92 10,800.92
		02/07/18 18 1 P001 CK WIRE		1,489.38	0.00	9,311.54
		05/07/18 18 2 P001 CK WIRE		1,489.37	0.00	7,822.17
		08/01/18 18 3 P001 CK WIRE		1,576.96	0.00	6,245.21
		10/31/18 18 4 P001 CK WIRE		1,580.23	0.00	4,664.98
		02/01/19 19 1 P001 CK WIRE		1,533.99	0.00	3,130.99
		04/25/19 19 2 P001 CK WIRE		1,533.98	0.00	1,597.01
			Per Diem Interest:		0.00	1,597.01
214 10	KJX PROPERTIES LLC 7 10 MAPLEWICK LANE WILLINGBORO NJ 58 BALFOUR LANE	32500 00597 82000 08046 0 2 114500	0.00	2,202.13 2,202.12	2,307.46 1,149.01	0.00 7,860.72 7,860.72
		02/07/18 18 1 P001 CK WIRE		1,085.46	0.00	6,775.26
		05/07/18 18 2 P001 CK WIRE		1,085.46	0.00	5,689.80
		08/06/18 18 3 P001 CK 105878		1,146.72	0.00	4,543.08
		11/06/18 18 4 P001 CK 148104		1,149.01	0.00	3,394.07
		01/31/19 19 1 P001 CK		1,116.67	0.00	2,277.40
		05/06/19 19 2 P001 CK 270069		1,116.66	0.00	1,160.74
			Per Diem Interest:		0.00	1,160.74
214 11	MOTLEY, NICOLE 60 BALFOUR LN WILLINGBORO, NJ 60 BALFOUR LANE	32500 89000 08046 0 2 121500	0.00	2,336.75 2,336.75	2,448.54 1,219.25	0.00 8,341.29 8,341.29
		02/07/18 18 1 P001 CK WIRE		1,151.82	0.00	7,189.47
		05/07/18 18 2 P001 CK WIRE		1,151.82	0.00	6,037.65
		08/01/18 18 3 P001 CK WIRE		1,216.83	0.00	4,820.82
		10/31/18 18 4 P001 CK WIRE		1,219.25	0.00	3,601.57

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214	11	MOTLEY, NICOLE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,184.93	0.00	2,416.64
		04/25/19 19	2 P001 CK WIRE	1,184.93	0.00	1,231.71
			Per Diem Interest:		0.00	1,231.71
214	JACKSON, EDWARD G & MARIA	32500 VT001				0.00
12	64 BALFOUR LANE	97600		2,377.15	2,496.84	
	WILLINGBORO, NJ	08046 0		2,377.15	1,243.05	8,494.19
	64 BALFOUR LANE	2 130100 500.00				8,494.19
		10/01/18 18	1 P001 CK 1508408548	70.33	0.00	8,423.86
			Per Diem Interest:		839.52	9,263.38
214	JACKSON, HOWARD & SHARON A	32500 VT001				0.00
13	66 BALFOUR LN	00660 92900		2,286.77	2,402.12	
	WILLINGBORO, NJ	08046 0		2,286.75	1,195.88	8,171.52
	66 BALFOUR LANE	2 125400 500.00				8,171.52
		02/07/18 18	1 P001 CK WIRE	1,126.30	0.00	7,045.22
		03/28/18 18	2 JHR Homestead Credi	123.89-	0.00	6,921.33
		05/07/18 18	2 P001 CK WIRE	1,002.40	0.00	5,918.93
		08/01/18 18	3 P001 CK WIRE	1,193.38	0.00	4,725.55
		07/30/18 18	4 JHR Homestead Credi	123.89-	0.00	4,601.66
		10/31/18 18	4 P001 CK WIRE	1,071.99	0.00	3,529.67
		02/01/19 19	1 P001 CK WIRE	1,160.47	0.00	2,369.20
		03/25/19 19	2 JHR Homestead Credi	123.89-	0.00	2,245.31
		04/25/19 19	2 P001 CK WIRE	1,036.57	0.00	1,208.74
			Per Diem Interest:		0.00	1,208.74
214	BRIGGS, ESTHER M	32500 VT001				0.00
14	70 BALFOUR LN	77200		1,984.81	2,085.74	
	WILLINGBORO, NJ	08046 0		1,984.80	1,038.34	7,093.69
	70 BALFOUR LANE	2 109700 500.00				7,093.69
		11/01/17 18	1 P001 CS	600.00	0.00	6,493.69
		03/12/18 18	1 P001 CS	377.46	0.00	6,116.23
		03/12/18 18	2 P001 CS	332.54	0.00	5,783.69
		07/24/18 18	2 P001 CS	126.00	0.00	5,657.69
		09/20/18 18	2 P001 CS	120.00	0.00	5,537.69
		01/17/19 18	2 P001 CS	200.00	0.00	5,337.69
		03/19/19 18	2 P001 CS	198.91	0.00	5,138.78
		03/19/19 18	3 P001 CS	1.09	0.00	5,137.69
			Per Diem Interest:		238.44	5,376.13
214	WILLIAMS-MCKOY, THERESA & MCCOY, S	34200				0.00
16	76 BALFOUR LANE	00660 130800		3,173.37	3,325.17	
	WILLINGBORO, NJ	08046 0		3,173.36	1,655.77	11,327.67
	76 BALFOUR LANE	2 165000 0.00				11,327.67
		02/07/18 18	1 P001 CK WIRE	1,564.20	0.00	9,763.47
		03/28/18 18	2 JHR Homestead Credi	228.43-	0.00	9,535.04
		05/07/18 18	2 P001 CK WIRE	1,335.77	0.00	8,199.27
		08/01/18 18	3 P001 CK WIRE	1,652.48	0.00	6,546.79
		07/30/18 18	4 JHR Homestead Credi	228.43-	0.00	6,318.36

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214	16	WILLIAMS-MCKOY, THERESA & MCCOY, S Continued				
		10/31/18 18	4 P001 CK WIRE	1,427.34	0.00	4,891.02
		02/01/19 19	1 P001 CK WIRE	1,609.17	0.00	3,281.85
		03/25/19 19	2 JHR Homestead Credi	228.43-	0.00	3,053.42
		05/01/19 19	2 J085	1,380.73-	0.00	1,672.69
		05/01/19 19	3 J085	228.43-	0.00	1,444.26
			Per Diem Interest:		0.00	1,444.26
214	ISRAEL, NOAH BEN & JENNIFER	34200				0.00
17	63 BOLTON LANE	147600		3,496.48	3,847.22	
	WILLINGBORO, NJ	08046 0		3,496.46	1,824.36	12,664.52
	63 BOLTON LANE	2 181800	0.00			12,664.52
		02/07/18 18	1 P001 CK WIRE	1,723.47	0.00	10,941.05
		09/28/18 18	2 P001 CK 1219316	1,723.46	65.42	9,217.59
		09/28/18 18	3 P001 CK 1219316	1,820.73	51.89	7,396.86
		09/28/18 18	4 P001 CK 1219316	4.07	0.00	7,392.79
		09/28/18 18	4 P001 CK 1219315	1,820.29	0.00	5,572.50
		10/22/18 18	4 J065 2018 Added S	353.04	0.00	5,925.54
		02/01/19 18	4 P001 CK WIRE	353.04	7.06	5,572.50
		09/28/18 19	1 P001 CK 1219315	4.07	0.00	5,568.43
		10/22/18 19	1 J065 2018 Added S	176.52	0.00	5,744.95
		02/01/19 19	1 P001 CK WIRE	1,585.36	0.00	4,159.59
		04/25/19 19	1 P001 CK WIRE	360.10	6.72	3,799.49
		10/22/18 19	2 J065 2018 Added S	176.52	0.00	3,976.01
		04/25/19 19	2 P001 CK WIRE	1,582.70	0.00	2,393.31
			Per Diem Interest:		6.93	2,400.24
214	ROUZARD, KARL & TANESHA STATON-	32500				0.00
18	55 BOLTON LA	00154 105400		2,652.17	2,779.03	
	WILLINGBORO, NJ	08046 0		2,652.16	1,383.82	9,467.18
	55 BOLTON LANE	2 137900	0.00			9,467.18
		02/07/18 18	1 P001 CK WIRE	1,307.30	0.00	8,159.88
		05/07/18 18	2 P001 CK WIRE	1,307.29	0.00	6,852.59
		08/01/18 18	3 P001 CK WIRE	1,381.07	0.00	5,471.52
		10/31/18 18	4 P001 CK WIRE	1,383.82	0.00	4,087.70
		02/01/19 19	1 P001 CK WIRE	1,344.87	0.00	2,742.83
		04/25/19 19	2 P001 CK WIRE	1,344.87	0.00	1,397.96
			Per Diem Interest:		0.00	1,397.96
214	45 BOLTON LANE LLC	32500				0.00
21	333 REGATTA DR	139000		3,298.38	3,456.16	
	JUPITER, FL	33477 0		3,298.37	1,721.00	11,773.91
	45 BOLTON LANE	2 171500	0.00			11,773.91
		02/07/18 18	1 P001 CK WIRE	1,625.82	0.00	10,148.09
		05/07/18 18	2 P001 CK WIRE	1,625.82	0.00	8,522.27
		08/01/18 18	3 P001 CK WIRE	1,717.58	0.00	6,804.69
		10/31/18 18	4 P001 CK WIRE	1,721.00	0.00	5,083.69
		02/01/19 19	1 P001 CK WIRE	1,672.56	0.00	3,411.13
		04/25/19 19	2 P001 CK WIRE	1,672.55	0.00	1,738.58
			Per Diem Interest:		0.00	1,738.58

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214 22	TSIARTAS, JOHN 43 BOLTON LN WILLINGBORO, NJ 43 BOLTON LANE	32500 112600 08046 0 2 145100	**Sp Charges** 0.00	2,790.64 2,790.64	2,924.13 1,456.07	0.00 9,961.48 9,961.48
		11/09/17 18 1 P001 CK 1712		200.00	0.00	9,761.48
		02/08/18 18 1 P001 CK 1771		1,175.55	0.00	8,585.93
		05/04/18 18 2 P001 CK 1775		1,375.55	0.00	7,210.38
		08/09/18 18 3 P001 CK 1776		1,453.18	0.00	5,757.20
		11/07/18 18 4 P001 CK 1589		1,456.07	0.00	4,301.13
		02/07/19 19 1 P001 CK 1591		1,415.09	0.00	2,886.04
		05/09/19 19 2 P001 CK 1595		1,415.09	0.00	1,470.95
		Per Diem Interest:			0.00	1,470.95
214 24	MCLAREN, JENNIFER M 35 BOLTON LN WILLINGBORO, NJ 35 BOLTON LANE	32500 117000 00660 0 2 149500	0.00	2,875.26 2,875.26	3,012.81 1,500.23	0.00 10,263.56 10,263.56
		02/07/18 18 1 P001 CK WIRE		1,417.26	0.00	8,846.30
		05/07/18 18 2 P001 CK WIRE		1,417.26	0.00	7,429.04
		08/01/18 18 3 P001 CK WIRE		1,497.25	0.00	5,931.79
		10/31/18 18 4 P001 CK WIRE		1,500.23	0.00	4,431.56
		02/01/19 19 1 P001 CK WIRE		1,458.00	0.00	2,973.56
		03/25/19 19 2 JHR Homestead Credi		151.15-	0.00	2,822.41
		04/25/19 19 2 P001 CK WIRE		1,306.85	0.00	1,515.56
		Per Diem Interest:			0.00	1,515.56
214 25	REID, CLEVE & KIRLAND-REID, VELMA 52 BRUNSWICK LN WILLINGBORO, NJ 33 BOLTON LANE	33100 93600 00660 0 2 126700	0.00	2,436.77 2,436.75	2,553.32 1,271.44	0.00 8,698.28 8,698.28
		02/07/18 18 1 P001 CK WIRE		1,201.12	0.00	7,497.16
		05/07/18 18 2 P001 CK WIRE		1,201.11	0.00	6,296.05
		08/01/18 18 3 P001 CK WIRE		1,268.90	0.00	5,027.15
		10/31/18 18 4 P001 CK WIRE		1,271.44	0.00	3,755.71
		02/01/19 19 1 P001 CK WIRE		1,235.65	0.00	2,520.06
		04/25/19 19 2 P001 CK WIRE		1,235.64	0.00	1,284.42
		Per Diem Interest:			0.00	1,284.42
214 27	OWUSU, DOUGLAS E 25 BOLTON LN WILLINGBORO, NJ 25 BOLTON LANE	32500 118000 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		03/28/18 18 2 JHR Homestead Credi		159.27-	0.00	8,746.20
		05/07/18 18 2 P001 CK WIRE		1,267.47	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		07/30/18 18 4 JHR Homestead Credi		159.27-	0.00	5,812.20
		10/31/18 18 4 P001 CK WIRE		1,351.00	0.00	4,461.20
		02/11/19 19 1 P001 CK 4365381		1,467.76	0.00	2,993.44
		03/25/19 19 2 JHR Homestead Credi		159.27-	0.00	2,834.17

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214	27	OWUSU, DOUGLAS E 04/25/19 19 2 P001 CK WIRE	Continued	1,308.48	0.00	1,525.69
				Per Diem Interest:	0.00	1,525.69
214 28	KILE, DOUGLAS EDWARD 23 BOLTON LN WILLINGBORO, NJ 23 BOLTON LANE	32500 100100 08046 0 2 132600 0.00		2,550.24 2,550.23	2,672.22 1,330.64	0.00 9,103.33 9,103.33
		02/12/18 18 1 P001 CS		850.00	0.00	8,253.33
		03/06/18 18 1 P001 CS		407.05	0.00	7,846.28
		05/09/18 18 2 P001 CK		800.00	0.00	7,046.28
		05/09/18 18 2 R001 CK		800.00	0.00	7,846.28
		Original Payment Date: 05/09/18				
		05/09/18 18 2 P001 CS		800.00	0.00	7,046.28
		06/04/18 18 2 P001 CS		457.05	0.00	6,589.23
		08/06/18 18 3 P001 CS		700.00	0.00	5,889.23
		09/14/18 18 3 P001 CS		627.99	0.00	5,261.24
		11/09/18 18 4 P001 CS		740.00	0.00	4,521.24
		01/23/19 18 4 P001 CS		590.64	0.00	3,930.60
		04/16/19 19 1 P001 CS		1,293.19	0.00	2,637.41
		07/18/19 19 2 P001 CS		863.87	22.13	1,773.54
				Per Diem Interest:	0.76	1,774.30
214 29	RUSSELL, JAMES SR & PERCOLLA 19 BOLTON LN WILLINGBORO, NJ 19 BOLTON LANE	32500 00660 76100 08046 0 2 108600 0.00		2,088.66 2,088.65	2,188.56 1,089.80	0.00 7,455.67 7,455.67
		02/07/18 18 1 P001 CK WIRE		1,029.53	0.00	6,426.14
		03/28/18 18 2 JHR Homestead Credi		247.61-	0.00	6,178.53
		05/07/18 18 2 P001 CK WIRE		781.92	0.00	5,396.61
		08/01/18 18 3 P001 CK WIRE		1,087.63	0.00	4,308.98
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,111.37
		10/31/18 18 4 P001 CK WIRE		892.19	0.00	3,219.18
		02/01/19 19 1 P001 CK WIRE		1,059.13	0.00	2,160.05
		03/25/19 19 2 JHR Homestead Credi		247.61-	0.00	1,912.44
		04/25/19 19 2 P001 CK WIRE		811.51	0.00	1,100.93
				Per Diem Interest:	0.00	1,100.93
214 30	DAVIES, JOSEPH 15 BOLTON LANE WILLINGBORO, NJ 15 BOLTON LANE	32500 00660 102500 08046 0 2 135000 0.00	**Sp Charges**	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
				Per Diem Interest:	0.00	1,368.56

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214 31	PAGAN, ALEXANDER 11 BOLTON LN WILLINGBORO, NJ 11 BOLTON LANE	33600 00660 114400 08046 0 2 148000	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,757.53
		05/07/18 18 2 P001 CK WIRE		1,403.04	0.00	7,354.49
		08/01/18 18 3 P001 CK WIRE		1,482.22	0.00	5,872.27
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	4,387.09
		02/01/19 19 1 P001 CK WIRE		1,443.37	0.00	2,943.72
		04/25/19 19 2 P001 CK WIRE		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
214 32	ABDULLAH, YUSUF & GRETCHEN 9 BOLTON LA WILLINGBORO, NJ 9 BOLTON LANE	32500 90000 08046 0 2 122500	**Sp Charges** 0.00	2,355.99 2,355.98	2,468.68 1,229.29	0.00 8,409.94 8,409.94
		02/07/18 18 1 P001 CK WIRE		1,161.30	0.00	7,248.64
		03/28/18 18 2 JHR Homestead Credi		144.07-	0.00	7,104.57
		05/07/18 18 2 P001 CK WIRE		1,017.23	0.00	6,087.34
		08/01/18 18 3 P001 CK WIRE		1,226.84	0.00	4,860.50
		07/30/18 18 4 JHR Homestead Credi		144.07-	0.00	4,716.43
		10/31/18 18 4 P001 CK WIRE		1,085.22	0.00	3,631.21
		02/01/19 19 1 P001 CK WIRE		1,194.69	0.00	2,436.52
		03/25/19 19 2 JHR Homestead Credi		144.07-	0.00	2,292.45
		04/25/19 19 2 P001 CK WIRE		1,050.61	0.00	1,241.84
		Per Diem Interest:			0.00	1,241.84
215 1	VELEZ, GABRIEL & TORRES, SHERRY 1 BALFOUR LANE WILLINGBORO, NJ 1 BALFOUR LANE	33600 00660 148600 08046 0 2 182200	0.00	3,422.64 3,422.63	3,671.79 1,828.37	0.00 12,345.43 12,345.43
		10/18/17 18 1 J065 2017 Added S		81.53	0.00	12,426.96
		02/07/18 18 1 P001 CK WIRE		1,727.24	0.00	10,699.72
		05/04/18 18 1 P001 CK 31027448		0.02	0.00	10,699.70
		10/18/17 18 2 J065 2017 Added S		81.53	0.00	10,781.23
		05/04/18 18 2 P001 CK 31027448		1,727.24	0.00	9,053.99
		08/01/18 18 2 P001 CK WIRE		0.02	0.00	9,053.97
		08/01/18 18 3 P001 CK WIRE		1,824.71	0.00	7,229.26
		09/12/18 18 3 P001 CK 5003310275		0.02	0.00	7,229.24
		10/31/18 18 4 P001 CK WIRE		1,828.37	0.00	5,400.87
		02/01/19 19 1 P001 CK WIRE		1,776.91	0.00	3,623.96
		04/25/19 19 2 P001 CK WIRE		1,776.90	0.00	1,847.06
		Per Diem Interest:			0.00	1,847.06
215 2	RIDDICK, JOSEPH L & JANICE L 5 BALFOUR LN WILLINGBORO, NJ 5 BALFOUR LANE	34000 103700 08046 0 2 137700	0.00	2,648.32 2,648.31	2,775.01 1,381.82	0.00 9,453.46 9,453.46
		02/07/18 18 1 P001 CK WIRE		1,305.40	0.00	8,148.06
		05/07/18 18 2 P001 CK WIRE		1,305.39	0.00	6,842.67

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215	2	RIDDICK, JOSEPH L & JANICE L	Continued			
		08/01/18 18 3 P001 CK WIRE		1,379.07	0.00	5,463.60
		10/31/18 18 4 P001 CK WIRE		1,381.82	0.00	4,081.78
		02/01/19 19 1 P001 CK WIRE		1,342.92	0.00	2,738.86
		04/25/19 19 2 P001 CK WIRE		1,342.92	0.00	1,395.94
		Per Diem Interest:			0.00	1,395.94
215	3	VOISINE, AGNES	33700 WD001			0.00
		9 BALFOUR LANE	88900	2,232.91	2,345.70	
		WILLINGBORO, NJ	08046 0	2,232.91	1,167.79	7,979.31
		9 BALFOUR LANE	2 122600 500.00			7,979.31
		02/14/18 18 1 P001 CK 8001		1,099.75	0.00	6,879.56
		05/15/18 18 2 P001 CK 5215		1,099.75	0.00	5,779.81
		08/15/18 18 3 P001 CK 8019		1,165.34	0.00	4,614.47
		11/15/18 18 4 P001 CK 5233		1,167.79	0.00	3,446.68
		04/24/19 19 1 P001 CK 5194		1,133.16	20.90	2,313.52
		03/25/19 19 2 JHR Homestead Credi		184.27-	0.00	2,129.25
		04/24/19 19 2 P001 CK 5194		1.76	0.00	2,127.49
		05/14/19 19 2 P001 CK 8132		947.13	0.00	1,180.36
		05/14/19 19 3 P001 CK 8132		1.76	0.00	1,178.60
		Per Diem Interest:			0.00	1,178.60
215	4	SEPULVEDA, JAIME	33700			0.00
		11 BALFOUR LA	00597 140200	3,344.54	3,504.52	
		WILLINGBORO, NJ	08046 0	3,344.53	1,745.08	11,938.67
		11 BALFOUR LANE	2 173900 0.00			11,938.67
		02/07/18 18 1 P001 CK 22 checks		1,648.58	0.00	10,290.09
		05/01/18 18 2 P001 CK 22 CHECKS		1,648.57	0.00	8,641.52
		08/06/18 18 3 P001 CK 24 CHECKS		1,741.61	0.00	6,899.91
		11/02/18 18 4 P001 CK 24 checks		1,745.08	0.00	5,154.83
		02/07/19 19 1 P001 CK 30 CHECKS		1,695.96	0.00	3,458.87
		05/06/19 19 2 P001 CK 19 CHECKS		1,695.96	0.00	1,762.91
		Per Diem Interest:			0.00	1,762.91
215	5	BROWNER, KENNETH	33700			0.00
		15 BALFOUR LANE	00660 89500	2,369.45	2,482.79	
		WILLINGBORO NJ	08046 0	2,369.44	1,236.31	8,457.99
		15 BALFOUR LANE	2 123200 0.00			8,457.99
		02/07/18 18 1 P001 CK WIRE		1,167.94	0.00	7,290.05
		05/07/18 18 2 P001 CK WIRE		1,167.93	0.00	6,122.12
		08/01/18 18 3 P001 CK WIRE		1,233.85	0.00	4,888.27
		10/31/18 18 4 P001 CK WIRE		1,236.31	0.00	3,651.96
		02/01/19 19 1 P001 CK WIRE		1,201.51	0.00	2,450.45
		04/25/19 19 2 P001 CK WIRE		1,201.51	0.00	1,248.94
		Per Diem Interest:			0.00	1,248.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 6	BARBOUR, ANTHONY SR 17 BALFOUR LA WILLINGBORO, NJ 17 BALFOUR LANE	34000 94900 08046 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		12/06/17 18 1 P001 CK 374153		0.54	0.00	8,848.77
		02/19/18 18 1 P001 CK 374391		450.11	4.89	8,398.66
		04/12/18 18 1 P001 CK 374578		280.00	0.00	8,118.66
		04/12/18 18 1 P001 CK 374478		275.00	0.00	7,843.66
		05/07/18 18 1 P001 CK 374695		216.33	1.20	7,627.33
		05/07/18 18 2 P001 CK 374695		4.75	0.00	7,622.58
		08/06/18 18 2 P001 CK 375009		1,217.22	0.00	6,405.36
		08/06/18 18 3 P001 CK 375009		71.66	0.00	6,333.70
		Per Diem Interest:			410.34	6,744.04
215 8	CAMPBELL, WILLIAM 23 BALFOUR LANE WILLINGBORO, NJ 23 BALFOUR LANE	34300 95700 00598 0 08046 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		04/12/18 18 2 P001 CK 71642		1,232.40	0.00	6,460.03
		08/01/18 18 3 P001 CK WIRE		1,301.95	0.00	5,158.08
		10/31/18 18 4 P001 CK WIRE		1,304.55	0.00	3,853.53
		02/01/19 19 1 P001 CK WIRE		1,267.83	0.00	2,585.70
		04/25/19 19 2 P001 CK WIRE		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
215 9	MATTHEWS, TONIKA 27 BALFOUR LANE WILLINGBORO NJ 27 BALFOUR LANE	34000 87400 00660 0 08046 0 2 121400	0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/07/18 18 1 P001 CK WIRE		1,150.88	0.00	7,183.53
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	6,960.28
		05/07/18 18 2 P001 CK WIRE		927.62	0.00	6,032.66
		08/01/18 18 3 P001 CK WIRE		1,215.82	0.00	4,816.84
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	4,593.59
		10/31/18 18 4 P001 CK WIRE		994.99	0.00	3,598.60
		02/01/19 19 1 P001 CK WIRE		1,183.96	0.00	2,414.64
		04/25/19 19 2 P001 CK WIRE		1,183.95	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
215 10	KING, PATRICIA A 29 BALFOUR LA WILLINGBORO, NJ 29 BALFOUR LANE	33700 135500 00597 0 08046 0 2 169200	0.00	3,254.15 3,254.13	3,409.81 1,697.92	0.00 11,616.01 11,616.01
		02/07/18 18 1 P001 CK 22 checks		1,604.02	0.00	10,011.99
		03/28/18 18 2 JHR Homestead Credi		157.89-	0.00	9,854.10
		05/01/18 18 2 P001 CK 22 CHECKS		1,446.12	0.00	8,407.98
		08/06/18 18 3 P001 CK 24 CHECKS		1,694.54	0.00	6,713.44
		07/30/18 18 4 JHR Homestead Credi		157.89-	0.00	6,555.55
		11/02/18 18 4 P001 CK 24 checks		1,540.03	0.00	5,015.52

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215	10	KING, PATRICIA A	Continued			
		02/07/19 19	1 P001 CK 30 CHECKS	1,650.13	0.00	3,365.39
		03/25/19 19	2 JHR Homestead Credi	157.89-	0.00	3,207.50
		05/06/19 19	2 P001 CK 270069	1,492.23	0.00	1,715.27
			Per Diem Interest:		0.00	1,715.27
215	11	HRONCICH, ANTONIO & ELEANOR & DANIEL	33700	**Sp Charges**		0.00
		33 BALFOUR LANE	88100	2,342.53	2,454.58	
		WILLINGBORO, NJ	08046 0	2,342.51	1,222.26	8,361.88
		33 BALFOUR LANE	2 121800 0.00			8,361.88
		02/07/18 18	1 P001 CK WIRE	1,154.67	0.00	7,207.21
		05/07/18 18	2 P001 CK WIRE	1,154.66	0.00	6,052.55
		08/01/18 18	3 P001 CK WIRE	1,219.83	0.00	4,832.72
		10/31/18 18	4 P001 CK WIRE	1,222.26	0.00	3,610.46
		02/01/19 19	1 P001 CK WIRE	1,187.86	0.00	2,422.60
		04/25/19 19	2 P001 CK WIRE	1,187.85	0.00	1,234.75
			Per Diem Interest:		0.00	1,234.75
215	13	ACTLIEN RUNOFF LLC	33700	**Sp Charges**		0.00
		39 BALFOUR LANE	126800	3,086.82	3,234.48	
		WILLINGBORO, NJ	08046 0	3,086.82	1,610.62	11,018.74
		39 BALFOUR LANE	2 160500 0.00			11,018.74
		03/13/18 18	1 P005 CK 007282	1,521.54	28.15	9,497.20
		05/25/18 18	2 P005 CK 010419	1,521.54	18.26	7,975.66
		08/14/18 18	3 P001 CK 3737594215	1,607.41	5.03	6,368.25
		12/07/18 18	4 P005 CK 012500	1,610.62	17.28	4,757.63
		02/15/19 19	1 P005 CK 013030	1,565.28	9.39	3,192.35
			Per Diem Interest:		31.10	3,223.45
215	14	MONAHAN, KAREN E	33700			0.00
		43 BALFOUR LN	00672 103500	2,638.71	2,764.93	
		WILLINGBORO, NJ	08046 0	2,638.69	1,376.80	9,419.13
		43 BALFOUR LANE	2 137200 0.00			9,419.13
		02/12/18 18	1 P001 CK 3988	1,300.66	0.00	8,118.47
		03/28/18 18	2 JHR Homestead Credi	207.20-	0.00	7,911.27
		05/09/18 18	2 P001 CK 3996	1,093.45	0.00	6,817.82
		08/10/18 18	3 P001 CK 4001	1,374.06	0.00	5,443.76
		07/30/18 18	4 JHR Homestead Credi	207.20-	0.00	5,236.56
		11/14/18 18	4 P001 CK 4004	1,169.60	0.00	4,066.96
		02/13/19 19	1 P001 CK 4006	1,338.05	0.00	2,728.91
		03/25/19 19	2 JHR Homestead Credi	207.20-	0.00	2,521.71
		05/10/19 19	2 P001 CK 4009	1,130.84	0.00	1,390.87
			Per Diem Interest:		0.00	1,390.87
215	15	MET CAPITAL WILLINGBORO LLC	33800			0.00
		PO BOX 139	00660 68800	1,973.26	2,067.65	
		LAKESWOOD NJ	08701 0	1,973.26	1,029.59	7,043.76
		47 BALFOUR LANE	2 102600 0.00			7,043.76
		02/05/18 18	1 P001 CK 6110663	972.65	0.00	6,071.11
		05/09/18 18	2 P001 CK 6111982	972.65	0.00	5,098.46

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215	15	MET CAPITAL WILLINGBORO LLC	Continued			
		08/06/18 18 3 P001 CK 6112865		1,027.54	0.00	4,070.92
		11/07/18 18 4 P001 CK 6114235		1,029.59	0.00	3,041.33
		02/12/19 19 1 P001 CK 6116416		1,000.61	0.00	2,040.72
		05/06/19 19 2 P001 CK 6117545		1,000.61	0.00	1,040.11
		Per Diem Interest:			0.00	1,040.11
215	GUYTON, RENE	33700				0.00
17	53 BALFOUR LA	00660 87500		2,330.99	2,442.49	
	WILLINGBORO, NJ	08046 0		2,330.97	1,216.24	8,320.69
	53 BALFOUR LANE	2 121200 0.00				8,320.69
		02/07/18 18 1 P001 CK WIRE		1,148.98	0.00	7,171.71
		05/07/18 18 2 P001 CK WIRE		1,148.97	0.00	6,022.74
		08/01/18 18 3 P001 CK WIRE		1,213.82	0.00	4,808.92
		10/31/18 18 4 P001 CK WIRE		1,216.24	0.00	3,592.68
		02/01/19 19 1 P001 CK WIRE		1,182.01	0.00	2,410.67
		04/25/19 19 2 P001 CK WIRE		1,182.00	0.00	1,228.67
		Per Diem Interest:			0.00	1,228.67
215	RODRIGUEZ, EDDIE	33700				0.00
18	57 BALFOUR LN	00660 86300		2,307.90	2,418.30	
	WILLINGBORO, NJ	08046 0		2,307.90	1,204.20	8,238.30
	57 BALFOUR LANE	2 120000 0.00				8,238.30
		02/07/18 18 1 P001 CK WIRE		1,137.60	0.00	7,100.70
		03/28/18 18 2 JHR Homestead Credi		179.83-	0.00	6,920.87
		05/07/18 18 2 P001 CK WIRE		957.77	0.00	5,963.10
		08/01/18 18 3 P001 CK WIRE		1,201.80	0.00	4,761.30
		07/30/18 18 4 JHR Homestead Credi		179.83-	0.00	4,581.47
		10/31/18 18 4 P001 CK WIRE		1,024.37	0.00	3,557.10
		02/01/19 19 1 P001 CK WIRE		1,170.30	0.00	2,386.80
		03/25/19 19 2 JHR Homestead Credi		179.83-	0.00	2,206.97
		04/25/19 19 2 P001 CK WIRE		990.47	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
215	LAMAR, JAMES & IRMA	33700 VT001				0.00
19	59 BALFOUR LANE	131900		3,059.91	3,212.25	
	WILLINGBORO, NJ	08046 0		3,059.90	1,599.30	10,931.36
	59 BALFOUR LANE	2 165600 500.00				10,931.36
		01/30/18 18 1 P001 CK 0937		1,507.39	0.00	9,423.97
		04/25/18 18 2 P001 CK 0962		1,507.39	0.00	7,916.58
		08/23/18 18 3 P001 CK 1007		1,595.98	0.00	6,320.60
		10/31/18 18 4 P001 CK 1025		1,599.30	0.00	4,721.30
		01/29/19 19 1 P001 CK 1057		1,552.52	0.00	3,168.78
		03/25/19 19 2 JHR Homestead Credi		348.33-	0.00	2,820.45
		04/09/19 19 2 P001 CK 1078		1,204.18	0.00	1,616.27
		Per Diem Interest:			0.00	1,616.27

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215 20	MENSAH, SETH & EUNICE 63 BALFOUR LN WILLINGBORO, NJ 63 BALFOUR LANE	33700 90400 08046 0 2 124100	0.00	2,386.76 2,386.75	2,500.93 1,245.34	0.00 8,519.78 8,519.78
		02/07/18 18 1 P001 CK WIRE		1,176.47	0.00	7,343.31
		05/07/18 18 2 P001 CK WIRE		1,176.47	0.00	6,166.84
		08/01/18 18 3 P001 CK WIRE		1,242.86	0.00	4,923.98
		10/31/18 18 4 P001 CK WIRE		1,245.34	0.00	3,678.64
		02/01/19 19 1 P001 CK WIRE		1,210.29	0.00	2,468.35
		04/25/19 19 2 P001 CK WIRE		1,210.28	0.00	1,258.07
		Per Diem Interest:			0.00	1,258.07
215 21	LUBIN, FLEURANCILE 65 BALFOUR LANE WILLINGBORO, NJ 65 BALFOUR LANE	33700 95400 08046 0 2 129100	0.00	2,482.92 2,482.92	2,601.69 1,295.51	0.00 8,863.04 8,863.04
		02/07/18 18 1 P001 CK WIRE		1,223.87	0.00	7,639.17
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	7,434.05
		04/19/18 18 2 P001 CK 0012977444		1,018.75	0.00	6,415.30
		08/01/18 18 3 P001 CK WIRE		1,292.94	0.00	5,122.36
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	4,917.24
		10/31/18 18 4 P001 CK WIRE		1,090.39	0.00	3,826.85
		02/01/19 19 1 P001 CK WIRE		1,259.05	0.00	2,567.80
		03/25/19 19 2 JHR Homestead Credi		136.82-	0.00	2,430.98
		04/25/19 19 2 P001 CK WIRE		1,122.23	0.00	1,308.75
		Per Diem Interest:			0.00	1,308.75
215 22	OMNI & BROOK HOLDINGS INC 175 MELVILLE AVE LAKEWOOD, NJ 69 BALFOUR LANE	33700 130400 08701 0 2 164100	0.00	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		01/25/18 18 1 P001 CK 19425		1,555.67	0.00	9,710.21
		05/14/18 18 2 P001 CK 3730334547		1,555.67	4.69	8,154.54
		07/18/18 18 3 P001 CK 3735487489		1,643.46	0.00	6,511.08
		10/31/18 18 4 P001 CK 3742848254		1,646.74	0.00	4,864.34
		01/16/19 19 1 P001 CK 3747936424		1,600.39	0.00	3,263.95
		01/16/19 19 2 P001 CK 3747936424		1,600.38	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
215 23	MAXWELL, JOAN P 73 BALFOUR LA WILLINGBORO, NJ 73 BALFOUR LANE	33700 116800 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		01/18/18 18 1 P001 CS		100.00	0.00	10,232.21
		02/07/18 18 1 P001 CK WIRE		1,326.74	0.00	8,905.47
		02/07/18 18 1 P001 CK WIRE		100.00	0.00	8,805.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,378.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,871.47
		10/31/18 18 4 P001 CK WIRE		1,510.27	0.00	4,361.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,893.44

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215	23	MAXWELL, JOAN P	Continued			
		04/25/19 19 2 P001 CK WIRE		1,467.75	0.00	1,425.69
				Per Diem Interest:	0.00	1,425.69
215	24	WILLINGBORO TWP ASSETS	33700	**Sp Charges**		0.00
		2 TOWER CENTER BLVD S1920	00672 91800	2,413.68	2,529.15	
		EAST BRUNSWICK, NJ	08816 0	2,413.68	1,259.39	8,615.90
		75 BALFOUR LANE	2 125500 0.00			8,615.90
		03/23/18 18 1 P001 CK 3725077639		1,189.74	13.75	7,426.16
		05/01/18 18 2 P001 CR 3729287077		1,189.74	0.00	6,236.42
		08/13/18 18 3 P001 CR 3737465357		1,256.89	3.35	4,979.53
		11/07/18 18 4 P001 CR 3743365732		1,259.39	0.00	3,720.14
		01/30/19 19 1 P001 CK 3748962473		1,223.94	0.00	2,496.20
		05/01/19 19 2 P001 CK 3757344954		1,223.94	0.00	1,272.26
				Per Diem Interest:	0.00	1,272.26
215	26	WOHLFAHRTER, ISLES & ALEXANDRIA	33700			0.00
		83 BALFOUR LANE	80300	2,192.51	2,297.39	
		WILLINGBORO, NJ	08046 0	2,192.50	1,143.99	7,826.39
		83 BALFOUR LANE	2 114000 0.00			7,826.39
		02/01/18 18 1 P001 CK 8042		1,080.72	0.00	6,745.67
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,548.06
		05/01/18 18 2 P001 CK 8084		883.11	0.00	5,664.95
		08/01/18 18 3 P001 CK 8122		1,141.71	0.00	4,523.24
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,325.63
		11/05/18 18 4 P001 CK 8160		946.38	0.00	3,379.25
		02/06/19 19 1 P001 CK 8198		1,111.79	0.00	2,267.46
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,069.85
		05/02/19 19 2 P001 CK 8237		914.17	0.00	1,155.68
				Per Diem Interest:	0.00	1,155.68
215	27	JONES, GREGORY N JR & BARBARA V	34800			0.00
		87 BALFOUR LA	01516 104400	2,677.17	2,805.23	
		WILLINGBORO, NJ	08046 0	2,677.16	1,396.87	9,556.43
		87 BALFOUR LANE	2 139200 0.00			9,556.43
		05/07/18 18 1 P001 CK 775		0.00	63.34	9,556.43
		08/24/18 18 1 P001 CR 3738285625		0.00	11.22	9,556.43
		08/28/18 18 1 P001 CK 781		5.12	0.00	9,551.31
		08/28/18 18 1 P001 CK 782		25.00	0.00	9,526.31
		12/28/18 18 1 P001 CK 3746678462		919.99	77.37	8,606.32
		02/01/19 18 1 P001 CK 3749114079		369.51	6.10	8,236.81
		08/24/18 18 2 P001 CR 3738285625		0.00	11.22	8,236.81
		12/28/18 18 2 P001 CK 3746678462		0.00	79.18	8,236.81
		02/01/19 18 2 P001 CK 3749114079		756.57	21.77	7,480.24
		03/04/19 18 2 P001 CK 3751525218		563.04	9.29	6,917.20
		08/24/18 18 3 P001 CR 3738285625		0.00	16.03	6,917.20
		12/28/18 18 3 P001 CK 3746678462		0.00	83.65	6,917.20
		02/01/19 18 3 P001 CK 3749114079		0.00	23.00	6,917.20
		03/04/19 18 3 P001 CK 3751525218		159.22	23.00	6,757.98
		04/11/19 18 3 P001 CK 3755313308		726.20	22.85	6,031.78

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215	27	JONES, GREGORY N JR & BARBARA V	Continued			
		07/02/19 18 3 P001 CK 3761249984		508.67	20.60	5,523.11
		12/28/18 18 4 P001 CK 3746678462		0.00	39.81	5,523.11
		02/01/19 18 4 P001 CK 3749114079		0.00	23.05	5,523.11
		03/04/19 18 4 P001 CK 3751525218		0.00	23.05	5,523.11
		04/11/19 18 4 P001 CK 3755313308		0.00	25.84	5,523.11
		07/02/19 18 4 P001 CK 3761249984		117.77	56.57	5,405.34
		03/04/19 19 1 P001 CK 3751525218		0.00	22.40	5,405.34
		04/11/19 19 1 P001 CK 3755313308		0.00	25.11	5,405.34
		07/02/19 19 1 P001 CK 3761249984		0.00	54.98	5,405.34
		07/02/19 19 2 P001 CK 3761249984		0.00	41.41	5,405.34
		Per Diem Interest:			47.93	5,453.27
215	GREAT MINDS CHILDCARE& LEARNING CTR	0				0.00
28	PO BOX 2487	179900		3,459.94	3,625.44	
-C100 - -	WILLINGBORO, NJ	08046 0		3,459.92	1,805.29	12,350.59
	200 SUNSET ROAD	4A 179900 0.00				12,350.59
		01/31/18 18 1 P001 CK 1429		1,705.46	0.00	10,645.13
		07/19/18 18 2 P001 CK 593		1,705.45	0.00	8,939.68
		07/19/18 18 3 P001 CK 593		96.25	0.00	8,843.43
		07/19/18 18 3 J085		1,705.45-	0.00	7,137.98
		07/19/18 18 4 J085		11.69-	0.00	7,126.29
		09/19/18 18 4 P001 CK 3740068962		1,793.60	0.00	5,332.69
		Per Diem Interest:			155.16	5,487.85
216	HALEY, JEANELL D NEWMUIS	33300				0.00
1	64 BOSWORTH LA	00597 128700		3,115.67	3,264.71	
	WILLINGBORO, NJ	08046 0		3,115.66	1,625.67	11,121.71
	64 BOSWORTH LANE	2 162000 0.00				11,121.71
		02/07/18 18 1 P001 CK WIRE		1,535.76	0.00	9,585.95
		05/07/18 18 2 P001 CK WIRE		1,535.76	0.00	8,050.19
		08/06/18 18 3 P001 CK 105878		1,622.43	0.00	6,427.76
		09/28/18 18 4 P001 CK 1219314		353.04	0.00	6,074.72
		11/06/18 18 4 P001 CK 148104		1,272.63	0.00	4,802.09
		01/31/19 19 1 P001 CK		1,579.91	0.00	3,222.18
		05/06/19 19 2 P001 CK 270069		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
216	COTTINGHAM, CORY J& SUAREZ, ADA	32200				0.00
3	54 BOSWORTH LANE	00597 92000		2,388.68	2,502.95	
	WILLINGBORO, NJ	08046 0		2,388.67	1,246.34	8,526.64
	54 BOSWORTH LANE	2 124200 0.00				8,526.64
		02/07/18 18 1 P001 CK 22 checks		1,177.42	0.00	7,349.22
		05/01/18 18 2 P001 CK 22 CHECKS		1,177.41	0.00	6,171.81
		08/06/18 18 3 P001 CK 24 CHECKS		1,243.87	0.00	4,927.94
		11/02/18 18 4 P001 CK 24 checks		1,246.34	0.00	3,681.60
		02/07/19 19 1 P001 CK 30 CHECKS		1,211.26	0.00	2,470.34
		05/06/19 19 2 P001 CK 19 CHECKS		1,211.26	0.00	1,259.08
		Per Diem Interest:			0.00	1,259.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216 4	COLES, CHARLES J 52 BOSWORTH LA WILLINGBORO, NJ 52 BOSWORTH LANE	32200 00597 80900 08046 0 2 113100	0.00	2,175.20 2,175.20	2,279.25 1,134.95	0.00 7,764.60 7,764.60
		02/07/18 18 1 P001 CK WIRE		1,072.19	0.00	6,692.41
		05/07/18 18 2 P001 CK WIRE		1,072.19	0.00	5,620.22
		08/06/18 18 3 P001 CK 105878		1,132.70	0.00	4,487.52
		11/06/18 18 4 P001 CK 148104		1,134.95	0.00	3,352.57
		01/31/19 19 1 P001 CK		1,103.01	0.00	2,249.56
		05/06/19 19 2 P001 CK 270069		1,103.01	0.00	1,146.55
		Per Diem Interest:			0.00	1,146.55
216 5	PETTERSEN, AMUND & ARLENE GAIL 48 BOSWORTH LN WILLINGBORO, NJ 48 BOSWORTH LANE	32100 106400 08046 0 2 138500	0.00	2,663.71 2,663.70	2,791.12 1,389.85	0.00 9,508.38 9,508.38
		02/12/18 18 1 P001 CK 7728		1,312.98	0.00	8,195.40
		03/28/18 18 2 JHR Homestead Credi		197.99-	0.00	7,997.41
		05/10/18 18 2 P001 CK 7729		1,114.99	0.00	6,882.42
		08/10/18 18 3 P001 CK 9422		1,387.08	0.00	5,495.34
		07/30/18 18 4 JHR Homestead Credi		197.99-	0.00	5,297.35
		11/08/18 18 4 P001 CK 7730		1,191.86	0.00	4,105.49
		02/07/19 19 1 P001 CK 7731		1,350.73	0.00	2,754.76
		03/25/19 19 2 JHR Homestead Credi		197.99-	0.00	2,556.77
		05/09/19 19 2 P001 CK 7732		1,152.73	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
216 6	WESTON, WILLIAM 44 BOSWORTH LA WILLINGBORO, NJ 44 BOSWORTH LANE	32000 114700 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/06/18 18 1 P001 CK 3720901712		1,390.72	0.00	8,680.61
		05/03/18 18 2 P001 CK 3729487913		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK 3736521923		1,469.20	0.00	5,820.70
		11/02/18 18 4 P001 CK 3743070646		1,472.14	0.00	4,348.56
		02/05/19 19 1 P001 CK 3749425787		1,430.70	0.00	2,917.86
		05/06/19 19 2 P001 CK 3757586413		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
216 7	DONOVAN, THOMAS J JR & JANET 42 BOSWORTH LANE WILLINGBORO, NJ 42 BOSWORTH LANE	32000 VT001 86500 08046 0 2 118500	500.00	2,154.06 2,154.05	2,263.07 1,126.65	0.00 7,697.83 7,697.83
		01/22/18 18 1 P001 CK 265		1,060.88	0.00	6,636.95
		03/28/18 18 2 JHR Homestead Credi		185.11-	0.00	6,451.84
		04/26/18 18 2 P001 CK 266		875.77	0.00	5,576.07
		07/30/18 18 3 P001 CK 270		1,124.28	0.00	4,451.79
		07/30/18 18 4 JHR Homestead Credi		185.11-	0.00	4,266.68
		10/29/18 18 4 P001 CK 272		941.54	0.00	3,325.14
		01/28/19 19 1 P001 CK 276		1,093.18	0.00	2,231.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216	7	DONOVAN, THOMAS J JR & JANET	Continued			
		03/25/19 19 2 JHR Homestead Credi		185.11-	0.00	2,046.85
		04/29/19 19 2 P001 CK 281		908.06	0.00	1,138.79
		Per Diem Interest:			0.00	1,138.79
216						
8	HENDRICKS, ROY L	32000				0.00
	38 BOSWORTH LN	145700		3,417.62	3,581.11	
	WILLINGBORO, NJ	08046 0		3,417.61	1,783.22	12,199.56
	38 BOSWORTH LANE	2 177700 0.00				12,199.56
		02/07/18 18 1 P001 CK WIRE		1,684.60	0.00	10,514.96
		05/07/18 18 2 P001 CK WIRE		1,684.59	0.00	8,830.37
		08/01/18 18 3 P001 CK WIRE		1,779.67	0.00	7,050.70
		10/31/18 18 4 P001 CK WIRE		1,783.22	0.00	5,267.48
		02/01/19 19 1 P001 CK WIRE		1,733.02	0.00	3,534.46
		04/25/19 19 2 P001 CK WIRE		1,733.02	0.00	1,801.44
		03/13/19 19 3 J053 DED ROY HENDRIC		125.00-	0.00	1,676.44
		03/13/19 19 4 J053 DED ROY HENDRIC		125.00-	0.00	1,551.44
		Per Diem Interest:			0.00	1,551.44
216						
9	TERRY, LLOYD	32000				0.00
	394 CROSHAW ROAD	00660 110200		2,734.87	2,865.70	
	WRIGHTSTOWN, NJ	08562 0		2,734.85	1,426.97	9,762.39
	36 BOSWORTH LANE	2 142200 0.00				9,762.39
		02/07/18 18 1 P001 CK WIRE		1,348.06	0.00	8,414.33
		05/07/18 18 2 P001 CK WIRE		1,348.05	0.00	7,066.28
		08/01/18 18 3 P001 CK WIRE		1,424.14	0.00	5,642.14
		10/31/18 18 4 P001 CK WIRE		1,426.97	0.00	4,215.17
		02/01/19 19 1 P001 CK WIRE		1,386.81	0.00	2,828.36
		04/25/19 19 2 P001 CK WIRE		1,386.80	0.00	1,441.56
		Per Diem Interest:			0.00	1,441.56
216						
11	ROHMAN, LUZ G	32000				0.00
	28 BOSWORTH LANE	00660 86700		2,282.91	2,392.10	
	WILLINGBORO, NJ	08046 0		2,282.89	1,191.16	8,149.06
	28 BOSWORTH LANE	2 118700 0.00				8,149.06
		02/05/18 18 1 P001 CK 3720734849		1,125.28	0.00	7,023.78
		05/03/18 18 2 P001 CK 3729454254		1,125.27	0.00	5,898.51
		08/01/18 18 3 P001 CK 3736561484		1,188.78	0.00	4,709.73
		11/01/18 18 4 P001 CK 3742914863		1,191.16	0.00	3,518.57
		02/05/19 19 1 P001 CK 3749377646		1,157.63	0.00	2,360.94
		05/02/19 19 2 P001 CK 3757374964		1,157.62	0.00	1,203.32
		Per Diem Interest:			0.00	1,203.32
216						
12	AMARH, SETH & BERNICE	32200				0.00
	26 BOSWORTH LANE	00660 104100		2,621.40	2,746.79	
	WILLINGBORO, NJ	08046 0		2,621.38	1,367.76	9,357.33
	26 BOSWORTH LANE	2 136300 0.00				9,357.33
		02/07/18 18 1 P001 CK WIRE		1,292.13	0.00	8,065.20
		05/07/18 18 2 P001 CK WIRE		1,292.12	0.00	6,773.08
		08/01/18 18 3 P001 CK WIRE		1,365.05	0.00	5,408.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216	12	AMARH, SETH & BERNICE	Continued			
		10/31/18 18 4 P001 CK WIRE		1,367.76	0.00	4,040.27
		02/01/19 19 1 P001 CK WIRE		1,329.27	0.00	2,711.00
		04/25/19 19 2 P001 CK WIRE		1,329.26	0.00	1,381.74
		Per Diem Interest:			0.00	1,381.74
216	GOLDEN, ROBERT & PATRICIA	32000 VT001				0.00
13	22 BOSWORTH LANE	112500		2,654.10	2,619.77	
	WILLINGBORO, NJ	08046 0		2,654.10	1,387.56	9,315.53
	22 BOSWORTH LANE	2 144500 500.00				9,315.53
		02/07/18 18 1 P001 CK WIRE		1,307.36	0.00	8,008.17
		05/07/18 18 2 P001 CK WIRE		1,307.36	0.00	6,700.81
		05/09/18 18 2 P001 CK 4001125987		1,307.36	0.00	5,393.45
		09/26/18 18 2 J085		1,307.36	0.00	6,700.81
		08/01/18 18 3 P001 CK WIRE		1,384.67	0.00	5,316.14
		09/12/18 18 4 J070 value: 16,500-		643.67-	0.00	4,672.47
		09/26/18 18 4 J085		743.89-	0.00	3,928.58
		09/12/18 19 1 J088 value: 16,500-		160.92-	0.00	3,767.66
		09/26/18 19 1 J085		563.47-	0.00	3,204.19
		02/01/19 19 1 P001 CK WIRE		622.35	0.00	2,581.84
		09/12/18 19 2 J088 value: 16,500-		160.92-	0.00	2,420.92
		04/25/19 19 2 P001 CK WIRE		1,185.82	0.00	1,235.10
		Per Diem Interest:			0.00	1,235.10
216	ENGLISH PROPERTY MANAGEMENT LLC	33200				0.00
18	35 HASKELL LANE	00154 76700		2,113.66	2,214.76	
	WILLINGBORO, NJ	08046 0		2,113.65	1,102.84	7,544.91
	2 BOSWORTH LANE	2 109900 0.00				7,544.91
		02/07/18 18 1 P001 CK WIRE		1,041.86	0.00	6,503.05
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	6,297.93
		05/07/18 18 2 P001 CK WIRE		836.73	0.00	5,461.20
		08/01/18 18 3 P001 CK WIRE		1,100.65	0.00	4,360.55
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	4,155.43
		10/31/18 18 4 P001 CK WIRE		897.72	0.00	3,257.71
		02/01/19 19 1 P001 CK WIRE		1,071.80	0.00	2,185.91
		03/25/19 19 2 JHR Homestead Credi		205.12-	0.00	1,980.79
		Per Diem Interest:			16.37	1,997.16
217	FEINGOLD, YAAKOV	34000	**Sp Charges**			0.00
1	P.O. BOX 821	150400		3,546.48	3,716.13	
	LAKEWOOD NJ	08701 0		3,546.47	1,850.44	12,659.52
	64 BARTLETT LANE	2 184400 0.00				12,659.52
		05/08/18 18 1 P001 CK 3729859905		0.00	84.78	12,659.52
		10/01/18 18 1 P001 CK 528529		0.00	124.99	12,659.52
		10/01/18 18 1 P001 CK 528544		5.55	0.00	12,653.97
		02/07/19 18 1 P001 CK 3749625131		1,742.57	109.78	10,911.40
		10/01/18 18 2 P001 CK 528529		0.00	131.11	10,911.40
		02/07/19 18 2 P001 CK 3749625131		1,734.73	110.13	9,176.67
		07/24/19 18 2 P001 CK 3762523917		13.38	1.12	9,163.29
		10/01/18 18 3 P001 CK 528529		0.00	55.40	9,163.29

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217	1	FEINGOLD, YAAKOV	Continued			
		02/07/19 18	3 P001 CK 3749625131	0.00	116.35	9,163.29
		07/24/19 18	3 P001 CK 3762523917	1,846.77	154.21	7,316.52
		02/07/19 18	4 P001 CK 3749625131	0.00	88.82	7,316.52
		07/24/19 18	4 P001 CK 3762523917	1,620.25	154.51	5,696.27
		07/24/19 19	1 P001 CK 3762523917	0.00	155.56	5,696.27
		07/24/19 19	2 P001 CK 3762523917	0.00	74.63	5,696.27
			Per Diem Interest:		3.83	5,700.10
217	2	HOWARD, JAMES A & ALICE R	32500 WD001			0.00
		96 BROOKLAWN DRIVE	00660 86900	2,171.37	2,281.21	
		WILLINGBORO, NJ	08046 0	2,171.36	1,135.67	7,759.61
		96 BROOKLAWN DRIVE	2 119400 500.00			7,759.61
		02/07/18 18	1 P001 CK WIRE	1,069.42	0.00	6,690.19
		05/07/18 18	2 P001 CK WIRE	1,069.41	0.00	5,620.78
		08/01/18 18	3 P001 CK WIRE	1,133.29	0.00	4,487.49
		10/31/18 18	4 P001 CK WIRE	1,135.67	0.00	3,351.82
		02/01/19 19	1 P001 CK WIRE	1,101.95	0.00	2,249.87
		04/25/19 19	2 P001 CK WIRE	1,101.95	0.00	1,147.92
			Per Diem Interest:		0.00	1,147.92
217	3	HOWARD, JAMES A	32500			0.00
		98 BROOKLAWN DRIVE	00597 125500	3,038.74	3,184.10	
		WILLINGBORO TWP, NJ	08046 0	3,038.73	1,585.53	10,847.10
		98 BROOKLAWN DRIVE	2 158000 0.00			10,847.10
		02/07/18 18	1 P001 CK WIRE	1,497.84	0.00	9,349.26
		03/28/18 18	2 JHR Homestead Credi	500.00-	0.00	8,849.26
		05/07/18 18	2 P001 CK WIRE	997.84	0.00	7,851.42
		08/06/18 18	3 P001 CK 105878	1,582.37	0.00	6,269.05
		07/30/18 18	4 JHR Homestead Credi	500.00-	0.00	5,769.05
		11/06/18 18	4 P001 CK 148104	1,085.53	0.00	4,683.52
		01/31/19 19	1 P001 CK	1,540.90	0.00	3,142.62
		03/25/19 19	2 JHR Homestead Credi	500.00-	0.00	2,642.62
		05/06/19 19	2 P001 CK 270069	1,040.89	0.00	1,601.73
			Per Diem Interest:		0.00	1,601.73
217	4	BUNDY, ANDRE & CHEVAIL	32500			0.00
		102 BROOKLAWN DR	106400	2,671.41	2,799.18	
		WILLINGBORO, NJ	08046 0	2,671.39	1,393.86	9,535.84
		102 BROOKLAWN DRIVE	2 138900 0.00			9,535.84
		02/07/18 18	1 P001 CK 22 checks	1,316.78	0.00	8,219.06
		05/01/18 18	2 P001 CK 22 CHECKS	1,316.77	0.00	6,902.29
		08/06/18 18	3 P001 CK 24 CHECKS	1,391.08	0.00	5,511.21
		11/02/18 18	4 P001 CK 24 checks	1,393.86	0.00	4,117.35
		02/07/19 19	1 P001 CK 30 CHECKS	1,354.63	0.00	2,762.72
		05/06/19 19	2 P001 CK 19 CHECKS	1,354.62	0.00	1,408.10
			Per Diem Interest:		0.00	1,408.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 5	DENNIS, GEORGIA 106 BROOKLAWN DRIVE WILLINGBORO, NJ 106 BROOKLAWN DRIVE	32500 00660 119800 08046 0 2 152300	0.00	2,929.12 2,929.10	3,069.23 1,528.32	0.00 10,455.77 10,455.77
		02/07/18 18 1 P001 CK WIRE		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
		Per Diem Interest:			0.00	1,543.94
217 6	DALEY, MARCIA & MCINTOSH, BRIAN 108 BROOKLAWN DRIVE WILLINGBORO NJ 108 BROOKLAWN DRIVE	32500 97500 08046 0 2 130000	0.00	2,615.89 2,615.87	2,619.83 1,304.55	0.00 9,156.14 9,156.14
		09/08/17 18 1 J088 value: 12,200-		115.66-	0.00	9,040.48
		02/13/18 18 1 P001 CK 743		1,232.40	0.00	7,808.08
		09/08/17 18 2 J088 value: 12,200-		115.65-	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		110.20-	0.00	7,582.23
		05/08/18 18 2 P001 CK 746		1,122.20	0.00	6,460.03
		08/10/18 18 3 P001 CK 749		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		110.20-	0.00	5,047.88
		11/13/18 18 4 P001 CK 751		1,194.35	0.00	3,853.53
		02/11/19 19 1 P001 CK 754		1,267.83	0.00	2,585.70
		03/25/19 19 2 JHR Homestead Credi		110.20-	0.00	2,475.50
		05/10/19 19 2 P001 CK 756		1,157.62	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
217 7	JOHNSON, BERNARD L JR & ANGELA D 110 BROOKLAWN DR WILLINGBORO, NJ 110 BROOKLAWN DRIVE	33100 00597 103200 08046 0 2 136300	0.00	2,621.40 2,621.38	2,746.79 1,367.76	0.00 9,357.33 9,357.33
		02/07/18 18 1 P001 CK WIRE		1,292.13	0.00	8,065.20
		05/07/18 18 2 P001 CK WIRE		1,292.12	0.00	6,773.08
		08/06/18 18 3 P001 CK 105878		1,365.05	0.00	5,408.03
		11/06/18 18 4 P001 CK 148104		1,367.76	0.00	4,040.27
		01/31/19 19 1 P001 CK		1,329.27	0.00	2,711.00
		05/06/19 19 2 P001 CK 270069		1,329.26	0.00	1,381.74
		Per Diem Interest:			0.00	1,381.74
217 9	JOHNSON, JACQUELINE 118 BROOKLAWN DRIVE WILLINGBORO, NJ 118 BROOKLAWN DRIVE	33300 00597 135900 08046 0 2 169200	0.00	3,254.15 3,254.13	3,409.81 1,697.92	0.00 11,616.01 11,616.01
		02/07/18 18 1 P001 CK WIRE		1,604.02	0.00	10,011.99
		05/07/18 18 2 P001 CK WIRE		1,604.01	0.00	8,407.98
		08/06/18 18 3 P001 CK 105878		1,694.54	0.00	6,713.44
		11/06/18 18 4 P001 CK 148104		1,697.92	0.00	5,015.52
		01/31/19 19 1 P001 CK		1,650.13	0.00	3,365.39

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217	9	JOHNSON, JACQUELINE	Continued			
		05/06/19 19 2 P001 CK 270069		1,650.12	0.00	1,715.27
				Per Diem Interest:	0.00	1,715.27
217	MAI, PHILLIPS	33300				0.00
10	1750 WEST RIVER RD	111900		2,792.57	2,926.15	
	PENNSAUKEN, NJ	08110 0		2,792.55	1,457.08	9,968.35
	120 BROOKLAWN DRIVE	2 145200 0.00				9,968.35
		02/06/18 18 1 P001 CS		376.50	0.00	9,591.85
		02/06/18 18 1 P001 CK 1008		1,000.00	0.00	8,591.85
		05/04/18 18 2 P001 CK 1012		1,376.49	0.00	7,215.36
		08/13/18 18 3 P001 CK 1014		1,454.18	0.00	5,761.18
		11/09/18 18 4 P001 CS		1,457.08	0.00	4,304.10
		02/04/19 19 1 P001 CK 122		1,416.07	0.00	2,888.03
		05/02/19 19 2 P001 CS		300.00	0.00	2,588.03
		05/02/19 19 2 P001 CK 1049		1,116.06	0.00	1,471.97
				Per Diem Interest:	0.00	1,471.97
217	JOHNSON, VALERIA ADAMS-	33500				0.00
11	122 BROOKLAWN DRIVE	00660 102900		2,623.32	2,748.81	
	WILLINGBORO, NJ	08046 0		2,623.31	1,368.76	9,364.20
	122 BROOKLAWN DRIVE	2 136400 0.00				9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,293.07	0.00	6,778.05
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		10/31/18 18 4 P001 CK WIRE		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		04/25/19 19 2 P001 CK WIRE		1,330.24	0.00	1,382.76
				Per Diem Interest:	0.00	1,382.76
217	CARTER, GAINUS K	34000				0.00
12	18 MELBOURNE LN	92800		2,376.19	2,617.83	
	WILLINGBORO, NJ	08046 0		2,376.18	1,334.94	8,705.14
	82 BALDWIN LANE	2 126800 0.00				8,705.14
		03/02/18 18 1 P001 CK 179		1,139.57	0.00	7,565.57
		05/16/18 18 2 P001 CS		1,000.00	0.00	6,565.57
		05/16/18 18 2 P001 CK 187		139.56	0.00	6,426.01
		08/10/18 18 3 P001 CK 194		1,332.40	0.00	5,093.61
		11/15/18 18 4 P001 CK 203		1,334.94	0.00	3,758.67
		02/11/19 19 1 P001 CS		1,236.62	0.00	2,522.05
		05/13/19 19 2 P001 CK 212		1,236.62	0.00	1,285.43
				Per Diem Interest:	0.00	1,285.43
217	PEREZ, LUIS M	34700				0.00
13	65 BOSWORTH LANE	00660 96100		2,515.62	2,707.92	
	WILLINGBORO, NJ	08046 0		2,515.61	1,312.58	9,051.73
	65 BOSWORTH LANE	2 130800 0.00				9,051.73
		04/27/18 18 1 P001 CK 75404		1,239.99	23.70	7,811.74
		04/27/18 18 2 P001 CK 75404		1,239.98	0.00	6,571.76
		04/27/18 18 3 P001 CK 75404		0.82	0.00	6,570.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	13	PEREZ, LUIS M	Continued			
		04/27/18 18	3 P001 CK 75406	246.79	0.00	6,324.15
		08/01/18 18	3 P001 CK WIRE	1,062.35	0.00	5,261.80
		10/22/18 18	4 J065 2018 Added S	253.88	0.00	5,515.68
		11/15/18 18	4 P001 CK 41064329	1,312.58	0.00	4,203.10
		02/01/19 18	4 P001 CK WIRE	253.88	4.29	3,949.22
		10/22/18 19	1 J065 2018 Added S	69.25	0.00	4,018.47
		02/01/19 19	1 P001 CK WIRE	1,086.71	0.00	2,931.76
		04/25/19 19	1 P001 CK WIRE	258.17	4.82	2,673.59
		10/22/18 19	2 J065 2018 Added S	69.24	0.00	2,742.83
		04/25/19 19	2 P001 CK WIRE	1,081.88	0.00	1,660.95
		05/10/19 19	2 P001 CK 41095888	262.99	0.00	1,397.96
		05/10/19 19	3 P001 CK 41095888	0.29	0.00	1,397.67
			Per Diem Interest:		0.00	1,397.67
217	SHAFEEK, ABDOL & BIBI	34300				0.00
14	59 BOSWORTH LANE	107700		2,731.02	2,861.66	
	WILLINGBORO NJ	08046 0		2,731.01	1,424.97	9,748.66
	59 BOSWORTH LANE	2 142000 0.00				9,748.66
		02/07/18 18	1 P001 CK WIRE	1,346.16	0.00	8,402.50
		05/07/18 18	2 P001 CK WIRE	1,346.16	0.00	7,056.34
		08/01/18 18	3 P001 CK WIRE	1,422.13	0.00	5,634.21
		10/31/18 18	4 P001 CK WIRE	1,424.97	0.00	4,209.24
		02/01/19 19	1 P001 CK WIRE	1,384.86	0.00	2,824.38
		04/25/19 19	2 P001 CK WIRE	1,384.85	0.00	1,439.53
			Per Diem Interest:		0.00	1,439.53
217	ROBINSON, CHERYL R	33500				0.00
16	33 BIRDSEYE LN	00597 116300		2,881.04	3,018.85	
	WILLINGBORO, NJ	08046 0		2,881.02	1,503.24	10,284.15
	33 BIRDSEYE LANE	2 149800 0.00				10,284.15
		02/07/18 18	1 P001 CK 22 checks	1,420.11	0.00	8,864.04
		05/01/18 18	2 P001 CK 22 CHECKS	1,420.10	0.00	7,443.94
		08/06/18 18	3 P001 CK 24 CHECKS	1,500.25	0.00	5,943.69
		11/02/18 18	4 P001 CK 24 checks	1,503.24	0.00	4,440.45
		02/07/19 19	1 P001 CK 30 CHECKS	1,460.93	0.00	2,979.52
		05/06/19 19	2 P001 CK 270069	1,460.92	0.00	1,518.60
			Per Diem Interest:		0.00	1,518.60
217	BENTLEY, DANNY A SR & ANGELA	33600				0.00
17	29 BIRDSEYE LANE	107200		2,707.95	2,837.47	
	WILLINGBORO, NJ	08046 0		2,707.93	1,412.93	9,666.28
	29 BIRDSEYE LANE	2 140800 0.00				9,666.28
		01/26/18 18	1 P001 CK 3126	1,334.79	0.00	8,331.49
		04/30/18 18	2 P001 CK 3153	1,334.78	0.00	6,996.71
		07/26/18 18	3 P001 CK 3166	1,410.11	0.00	5,586.60
		10/25/18 18	4 P001 CK 3184	1,412.93	0.00	4,173.67
		01/25/19 19	1 P001 CK 3201	1,373.16	0.00	2,800.51
		04/25/19 19	2 P001 CK 3225	1,373.15	0.00	1,427.36
			Per Diem Interest:		0.00	1,427.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 18	CAPERS, JACKIE L 303 ANTHONY COURT NORTH WALES PA 25 BIRDSEYE LANE	33200 101300 19454 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/02/18 18 1 P001 CK 3720620622		1,275.06	0.00	7,958.71
		06/04/18 18 2 P001 CK 3732004448		1,275.06	9.35	6,683.65
		08/10/18 18 3 P001 CR 3737350222		1,347.02	0.00	5,336.63
		11/16/18 18 4 P001 CK 3743982890		1,349.71	4.50	3,986.92
		11/19/18 18 4 R002 CK 3743982890		1,349.71	4.50	5,336.63
		Original Payment Date: 11/16/18				
		12/12/18 18 4 P001 CK 3745903225		1,349.71	12.30	3,986.92
		03/05/19 19 1 P001 CK 3751777727		1,090.09	9.91	2,896.83
		05/10/19 19 1 P001 CR 3757955613		221.63	3.20	2,675.20
		05/10/19 19 2 P001 CR 3757955613		175.17	0.00	2,500.03
		05/28/19 19 2 P001 CR 3759157570		1,136.54	6.82	1,363.49
		Per Diem Interest:			0.00	1,363.49
217 19	NNAH, MONDAY & ANIETLE 21 BIRDSEYE LA WILLINGBORO, NJ 21 BIRDSEYE LANE	32500 92100 00660 0 08046 0 2 124600	0.00	2,396.38 2,396.37	2,511.00 1,250.36	0.00 8,554.11 8,554.11
		02/07/18 18 1 P001 CK WIRE		1,181.21	0.00	7,372.90
		03/28/18 18 2 JHR Homestead Credi		229.47-	0.00	7,143.43
		05/07/18 18 2 P001 CK WIRE		951.74	0.00	6,191.69
		08/01/18 18 3 P001 CK WIRE		1,247.87	0.00	4,943.82
		07/30/18 18 4 JHR Homestead Credi		229.47-	0.00	4,714.35
		10/31/18 18 4 P001 CK WIRE		1,020.89	0.00	3,693.46
		02/01/19 19 1 P001 CK WIRE		1,215.17	0.00	2,478.29
		04/25/19 19 2 P001 CK WIRE		1,215.16	0.00	1,263.13
		Per Diem Interest:			0.00	1,263.13
217 21	SANTIAGO, JORGE 15 BIRDSEYE LANE WILLINGBORO, NJ 15 BIRDSEYE LANE	32500 98800 00660 0 08046 0 2 131300	0.00	2,525.24 2,525.22	2,923.79 1,317.59	0.00 9,291.84 9,291.84
		03/12/18 18 1 P005 CK 9940		1,244.73	22.41	8,047.11
		05/24/18 18 2 P005 CK 10528		1,244.72	13.31	6,802.39
		06/25/18 18 3 P001 CK 103322		310.30	0.00	6,492.09
		07/02/18 18 3 P001 CK 104016		1,004.67	0.00	5,487.42
		07/02/18 18 4 P001 CK 104016		488.99	0.00	4,998.43
		10/22/18 18 4 J065 2018 Added S		890.72	0.00	5,889.15
		10/31/18 18 4 P001 CK WIRE		828.60	0.00	5,060.55
		11/13/18 18 4 P001 CK 410040685		890.72	0.00	4,169.83
		10/22/18 19 1 J065 2018 Added S		267.22	0.00	4,437.05
		02/01/19 19 1 P001 CK WIRE		1,547.73	0.00	2,889.32
		10/22/18 19 2 J065 2018 Added S		267.22	0.00	3,156.54
		04/25/19 19 2 P001 CK WIRE		1,547.72	0.00	1,608.82
		Per Diem Interest:			0.00	1,608.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 22	MILSOP, JOANNE & HARDY, LAWRENCE 11 BIRDSEYE LN WILLINGBORO, NJ 11 BIRDSEYE LANE	32500 00660 91300 08046 0 2 123800	0.00	2,380.99 2,380.98	2,494.88 1,242.33	0.00 8,499.18 8,499.18
		02/07/18 18 1 P001 CK WIRE		1,173.63	0.00	7,325.55
		05/07/18 18 2 P001 CK WIRE		1,173.62	0.00	6,151.93
		08/01/18 18 3 P001 CK WIRE		1,239.86	0.00	4,912.07
		10/31/18 18 4 P001 CK WIRE		1,242.33	0.00	3,669.74
		02/01/19 19 1 P001 CK WIRE		1,207.36	0.00	2,462.38
		04/25/19 19 2 P001 CK WIRE		1,207.36	0.00	1,255.02
		Per Diem Interest:			0.00	1,255.02
217 23	PADEN, WAYNE E & MATTIE D 9 BIRDSEYE LANE WILLINGBORO, NJ 9 BIRDSEYE LANE	32500 00660 112000 08046 0 2 144500	0.00	2,779.10 2,779.10	2,912.04 1,450.06	0.00 9,920.30 9,920.30
		02/07/18 18 1 P001 CK WIRE		1,369.86	0.00	8,550.44
		05/07/18 18 2 P001 CK WIRE		1,369.86	0.00	7,180.58
		08/01/18 18 3 P001 CK WIRE		1,447.17	0.00	5,733.41
		10/31/18 18 4 P001 CK WIRE		1,450.06	0.00	4,283.35
		02/01/19 19 1 P001 CK WIRE		1,409.24	0.00	2,874.11
		04/25/19 19 2 P001 CK WIRE		1,409.24	0.00	1,464.87
		Per Diem Interest:			0.00	1,464.87
217 24	THOMPSON, LAURETTA D 5 BIRDSEYE LANE WILLINGBORO, NJ 5 BIRDSEYE LANE	32500 00672 95500 08046 0 2 128000	250.00	2,461.76 2,461.76	2,454.52 1,284.48	0.00 8,662.52 8,662.52
		02/07/18 18 1 P001 CK 22 checks		1,213.44	0.00	7,449.08
		03/28/18 18 2 JHR Homestead Credi		214.97-	0.00	7,234.11
		05/01/18 18 2 P001 CK 22 CHECKS		998.47	0.00	6,235.64
		08/06/18 18 3 P001 CK 24 CHECKS		1,281.92	0.00	4,953.72
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	4,738.75
		11/02/18 18 4 P001 CK 24 checks		1,069.51	0.00	3,669.24
		12/11/18 18 4 J051		250.00-	0.00	3,419.24
		02/07/19 19 1 P001 CK 30 CHECKS		1,248.32	0.00	2,170.92
		03/25/19 19 2 JHR Homestead Credi		214.97-	0.00	1,955.95
		05/06/19 19 2 P001 CK 19 CHECKS		1,033.35	0.00	922.60
		Per Diem Interest:			0.00	922.60
217 25	HARRIS, GRANVILLE E & SANDRA R 1 BIRDSEYE LANE WILLINGBORO, NJ 1 BIRDSEYE LANE	34200 00660 120600 08046 0 2 154800	0.00	2,977.20 2,977.19	3,119.60 1,553.42	0.00 10,627.41 10,627.41
		02/07/18 18 1 P001 CK WIRE		1,467.51	0.00	9,159.90
		05/07/18 18 2 P001 CK WIRE		1,467.50	0.00	7,692.40
		08/01/18 18 3 P001 CK WIRE		1,550.32	0.00	6,142.08
		10/31/18 18 4 P001 CK WIRE		1,553.42	0.00	4,588.66
		02/01/19 19 1 P001 CK WIRE		1,509.69	0.00	3,078.97
		04/25/19 19 2 P001 CK WIRE		1,509.69	0.00	1,569.28

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217	25	HARRIS, GRANVILLE E & SANDRA R	Continued			
			Per Diem Interest:		0.00	1,569.28
218 1	SPENCER, ROBERT JR & MATLENE 52 BARTLETT LANE WILLINGBORO, NJ 52 BARTLETT LANE	34700 VT001 143600 08046 0 2 178300 500.00		3,304.16 3,304.15	3,468.20 1,726.73	0.00 11,803.24 11,803.24
		02/01/18 18 1 P001 CK 322		1,627.79	0.00	10,175.45
		05/01/18 18 2 P001 CK 328		1,627.78	0.00	8,547.67
		08/01/18 18 3 P001 CK 334		1,723.18	0.00	6,824.49
		11/01/18 18 4 P001 CK 341		1,726.73	0.00	5,097.76
		02/01/19 19 1 P001 CK 342		1,676.37	0.00	3,421.39
		05/01/19 19 2 P001 CK 371		1,676.37	0.00	1,745.02
			Per Diem Interest:		0.00	1,745.02
218 2	CHIEMINGO, EDWARD B & BARBARA A 4 BIRDSEYE LANE WILLINGBORO, NJ 4 BIRDSEYE LANE	32900 90800 08046 0 2 123700 0.00		2,379.07 2,379.05	2,492.87 1,241.33	0.00 8,492.32 8,492.32
		05/24/18 18 1 P001 CK 8218		0.00	66.26	8,492.32
		07/05/18 18 1 P001 CK 8235		0.00	24.04	8,492.32
		09/21/18 18 1 P001 CK 6780302299		28.63	24.04	8,463.69
		05/07/19 18 1 P001 CK 8345		924.87	129.28	7,538.82
		05/20/19 18 1 P001 CK 8353		219.18	1.42	7,319.64
		05/24/18 18 2 P001 CK 8218		0.00	13.49	7,319.64
		07/05/18 18 2 P001 CK 8235		0.00	24.04	7,319.64
		09/21/18 18 2 P001 CK 6780302299		0.00	24.04	7,319.64
		05/07/19 18 2 P001 CK 8345		0.00	132.51	7,319.64
		05/20/19 18 2 P001 CK 8353		1,172.67	7.62	6,146.97
		09/21/18 18 3 P001 CK 6780302299		0.00	30.97	6,146.97
		05/07/19 18 3 P001 CK 8345		0.00	139.99	6,146.97
		05/20/19 18 3 P001 CK 8353		63.69	8.05	6,083.28
		05/07/19 18 4 P001 CK 8345		0.00	115.44	6,083.28
		05/20/19 18 4 P001 CK 8353		0.00	8.07	6,083.28
		05/07/19 19 1 P001 CK 8345		0.00	57.91	6,083.28
		05/20/19 19 1 P001 CK 8353		0.00	7.84	6,083.28
		05/20/19 19 2 P001 CK 8353		0.00	11.46	6,083.28
			Per Diem Interest:		159.36	6,242.64
218 3	GARDEN STATE ESTATES LLC 3250 RT 27 STE 201 KENDALL PARK, NJ 8 BIRDSEYE LANE	32500 74600 08824 0 2 107100 0.00		2,059.81 2,059.80	2,158.34 1,074.74	0.00 7,352.69 7,352.69
		02/07/18 18 1 P001 CK 22 checks		1,015.31	0.00	6,337.38
		03/28/18 18 2 JHR Homestead Credi		134.92-	0.00	6,202.46
		05/01/18 18 2 P001 CK 22 CHECKS		880.39	0.00	5,322.07
		08/06/18 18 3 P001 CK 24 CHECKS		1,072.61	0.00	4,249.46
		11/02/18 18 4 P001 CK 24 checks		1,074.74	0.00	3,174.72
		02/11/19 19 1 P001 CK 0592079		1,044.50	0.00	2,130.22
			Per Diem Interest:		19.73	2,149.95

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218 5	CLAITT, SHEILA R 14 BIRDSEYE LANE WILLINGBORO, NJ 14 BIRDSEYE LANE	32500 81800 08046 0 2 114300	**Sp Charges** 0.00	2,198.28 2,198.27	2,303.44 1,146.99	0.00 7,846.98 7,846.98
		02/07/18 18 1 P001 CK WIRE		1,083.57	0.00	6,763.41
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,565.80
		05/07/18 18 2 P001 CK WIRE		885.95	0.00	5,679.85
		08/01/18 18 3 P001 CK WIRE		1,144.72	0.00	4,535.13
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,337.52
		10/31/18 18 4 P001 CK WIRE		949.38	0.00	3,388.14
		02/01/19 19 1 P001 CK WIRE		1,114.71	0.00	2,273.43
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,075.82
		04/25/19 19 2 P001 CK WIRE		917.10	0.00	1,158.72
		Per Diem Interest:			0.00	1,158.72
218 6	PENNANT, DEXTER 18 BIRDSEYE LANE WILLINGBORO, NJ 18 BIRDSEYE LANE	32500 116500 08046 0 2 149000		2,865.65 2,865.64	3,629.26 1,495.21	0.00 10,855.76 10,855.76
		02/02/18 18 1 P001 CK 2 CHECKS		1,412.52	0.00	9,443.24
		10/11/18 18 2 P001 CK 1031		1,391.49	50.22	8,051.75
		11/14/18 18 2 P001 CK 1387393		21.03	0.35	8,030.72
		10/11/18 18 3 P001 CK 1031		0.00	50.53	8,030.72
		11/14/18 18 3 P001 CK 1387393		251.48	24.62	7,779.24
		11/14/18 18 3 P001 CK 1387394		1,240.76	0.00	6,538.48
		11/14/18 18 4 P001 CK 1387393		0.00	9.72	6,538.48
		11/14/18 18 4 P001 CK 1387394		1,495.21	0.00	5,043.27
		11/14/18 19 1 P001 CK 1387394		326.75	0.00	4,716.52
		02/01/19 19 1 P001 CK WIRE		1,126.38	0.00	3,590.14
		04/25/19 19 2 P001 CK WIRE		1,453.12	0.00	2,137.02
		Per Diem Interest:			0.00	2,137.02
218 10	JEHENS, MARY A & JOSEPH L& BROWN EM 30 BIRDSEYE LANE WILLINGBORO, NJ 30 BIRDSEYE LANE	33000 WD001 91600 08046 0 2 124600		2,271.38 2,271.37	2,386.00 1,187.86	0.00 8,116.61 8,116.61
		02/06/18 18 1 P001 CK 287		1,118.71	0.00	6,997.90
		03/28/18 18 2 JHR Homestead Credi		244.18-	0.00	6,753.72
		05/07/18 18 2 P001 CK 291		874.53	0.00	5,879.19
		08/06/18 18 3 P001 CK 294		1,185.37	0.00	4,693.82
		07/30/18 18 4 JHR Homestead Credi		194.18-	0.00	4,499.64
		11/05/18 18 4 P001 CK 297		993.68	0.00	3,505.96
		02/06/19 19 1 P001 CK 342		1,152.67	0.00	2,353.29
		03/25/19 19 2 JHR Homestead Credi		244.18-	0.00	2,109.11
		05/06/19 19 2 P001 CK 308		908.48	0.00	1,200.63
		Per Diem Interest:			0.00	1,200.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218 11	LEWIS, ADRIENNE P 34 BIRDSEYE LA WILLINGBORO, NJ 34 BIRDSEYE LANE	33600 125100 08046 0 2 158700	0.00	3,052.21 3,052.19	3,198.20 1,592.56	0.00 10,895.16 10,895.16
		02/07/18 18 1 P001 CK WIRE		1,504.48	0.00	9,390.68
		05/07/18 18 2 P001 CK WIRE		1,504.47	0.00	7,886.21
		08/01/18 18 3 P001 CK WIRE		1,589.38	0.00	6,296.83
		11/02/18 18 4 P001 CK 24 checks		1,592.56	0.00	4,704.27
		02/01/19 19 1 P001 CK WIRE		1,547.73	0.00	3,156.54
		04/25/19 19 2 P001 CK WIRE		1,547.72	0.00	1,608.82
		Per Diem Interest:			0.00	1,608.82
218 12	GARMIE, PENNEWON 38 BIRDSEYE LANE WILLINGBORO, NJ 38 BIRDSEYE LANE	34700 133600 08046 0 2 168300	0.00	3,236.84 3,236.82	3,391.67 1,688.88	0.00 11,554.21 11,554.21
		02/07/18 18 1 P001 CK 22 checks		1,595.49	0.00	9,958.72
		05/01/18 18 2 P001 CK 22 CHECKS		1,595.48	0.00	8,363.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,685.53	0.00	6,677.71
		11/02/18 18 4 P001 CK 24 checks		1,688.88	0.00	4,988.83
		02/07/19 19 1 P001 CK 30 CHECKS		1,641.35	0.00	3,347.48
		05/06/19 19 2 P001 CK 19 CHECKS		1,641.34	0.00	1,706.14
		Per Diem Interest:			0.00	1,706.14
218 13	SOW, ABUBACAR G & FATMATA 45 BOSWORTH LANE WILLINGBORO NJ 45 BOSWORTH LANE	34700 65000 08046 0 2 99700	0.00	1,917.49 1,917.47	2,009.21 1,000.49	0.00 6,844.66 6,844.66
		02/07/18 18 1 P001 CK WIRE		945.16	0.00	5,899.50
		05/07/18 18 2 P001 CK WIRE		945.15	0.00	4,954.35
		08/01/18 18 3 P001 CK WIRE		998.50	0.00	3,955.85
		10/31/18 18 4 P001 CK WIRE		1,000.49	0.00	2,955.36
		02/01/19 19 1 P001 CK WIRE		972.33	0.00	1,983.03
		04/25/19 19 2 P001 CK WIRE		972.32	0.00	1,010.71
		Per Diem Interest:			0.00	1,010.71
218 14	JONES, JEFFREY J & COLLINS, CYNTHIA 37 BLACKWELL LA WILLINGBORO, NJ 37 BLACKWELL LANE	33700 82700 08046 0 2 116400	**Sp Charges**	2,238.67 2,238.66	2,345.76 1,168.06	0.00 7,991.15 7,991.15
		02/07/18 18 1 P001 CK WIRE		1,103.48	0.00	6,887.67
		05/07/18 18 2 P001 CK WIRE		1,103.47	0.00	5,784.20
		08/01/18 18 3 P001 CK WIRE		1,165.75	0.00	4,618.45
		10/31/18 18 4 P001 CK WIRE		1,168.06	0.00	3,450.39
		02/01/19 19 1 P001 CK WIRE		1,135.19	0.00	2,315.20
		04/25/19 19 2 P001 CK WIRE		1,135.19	0.00	1,180.01
		Per Diem Interest:			0.00	1,180.01

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218 16	STEVENSON, CHRISTOPHER L 29 BLACKWELL LA WILLINGBORO, NJ 29 BLACKWELL LANE	33600 00597 101800 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		05/07/18 18 2 P001 CK WIRE		1,283.59	0.00	6,728.36
		08/06/18 18 3 P001 CK 105878		1,356.03	0.00	5,372.33
		11/06/18 18 4 P001 CK 148104		1,358.73	0.00	4,013.60
		01/31/19 19 1 P001 CK		1,320.49	0.00	2,693.11
		05/06/19 19 2 P001 CK 270069		1,320.49	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
218 17	JULIOUS, TORI N 26 JUNIPER ROW PRINCETON NJ 25 BLACKWELL LANE	32500 80900 08540 0 2 113400	0.00	2,180.98 2,180.96	2,285.29 1,137.96	0.00 7,785.19 7,785.19
		02/07/18 18 1 P001 CK WIRE		1,075.04	0.00	6,710.15
		05/07/18 18 2 P001 CK WIRE		1,075.03	0.00	5,635.12
		08/01/18 18 3 P001 CK WIRE		1,135.70	0.00	4,499.42
		10/31/18 18 4 P001 CK WIRE		1,137.96	0.00	3,361.46
		02/01/19 19 1 P001 CK WIRE		1,105.94	0.00	2,255.52
		04/25/19 19 2 P001 CK WIRE		1,105.93	0.00	1,149.59
		Per Diem Interest:			0.00	1,149.59
218 18	STIMPHIL, MELANIE 1911 ARENA DR HAMILTON, NJ 21 BLACKWELL LANE	32500 85224 124800 08610 0 2 157300	0.00	3,025.28 3,025.27	4,518.53 1,578.50	0.00 12,147.58 12,147.58
		05/18/18 18 1 P001 CK 118447		1,491.20	0.00	10,656.38
		05/18/18 18 1 P001 CK 118445		0.01	0.00	10,656.37
		05/18/18 18 2 P001 CK 118445		1,491.20	0.00	9,165.17
		05/18/18 18 3 P001 CK 118445		60.98	0.00	9,104.19
		11/15/18 18 3 P001 CK 1225041		1,514.38	0.00	7,589.81
		11/15/18 18 4 P001 CK 1225041		1,578.50	0.00	6,011.31
		11/15/18 19 1 P001 CK 1225041		168.43	0.00	5,842.88
		01/14/19 19 1 P001 CK 1234294		661.22	0.00	5,181.66
		02/01/19 19 1 P001 CK WIRE		704.42	0.00	4,477.24
		02/01/19 19 1 P001 CK WIRE		661.22	0.00	3,816.02
		04/25/19 19 2 P001 CK WIRE		1,534.07	0.00	2,281.95
		Per Diem Interest:			0.00	2,281.95
218 19	BROWN, MICHAEL & GINNA 19 BLACKWELL LANE WILLINGBORO, NJ 19 BLACKWELL LANE	32500 00597 99300 08046 0 2 131800	0.00	2,534.85 2,534.84	2,656.10 1,322.61	0.00 9,048.40 9,048.40
		02/07/18 18 1 P001 CK WIRE		1,249.47	0.00	7,798.93
		05/07/18 18 2 P001 CK WIRE		1,249.46	0.00	6,549.47
		08/06/18 18 3 P001 CK 105878		1,319.98	0.00	5,229.49
		11/06/18 18 4 P001 CK 148104		1,322.61	0.00	3,906.88
		01/31/19 19 1 P001 CK		1,285.38	0.00	2,621.50

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218	19	BROWN, MICHAEL & GINNA	Continued			
		05/06/19 19 2 P001 CK 270069		1,285.38	0.00	1,336.12
				Per Diem Interest:	0.00	1,336.12
218 20	GOFFE, SHELDON O & ESTHER 15 BLACKWELL LANE WILLINGBORO, NJ 15 BLACKWELL LANE	32500 129100 08046 0 2 161600 0.00		3,107.98 3,107.97	3,520.22 1,621.66	0.00 11,357.83 11,357.83
		12/28/17 18 1 P001 CK 1327		1,531.97	0.00	9,825.86
		12/28/17 18 2 P001 CK 1327		0.35	0.00	9,825.51
		07/25/18 18 2 P001 CK 1205836		1,531.62	29.33	8,293.89
		07/25/18 18 3 P001 CK 1205836		1,618.42	0.00	6,675.47
		07/25/18 18 4 P001 CK 1205836		1.75	0.00	6,673.72
		07/25/18 18 4 P001 CK 1205839		506.87	0.00	6,166.85
		10/22/18 18 4 J065 2018 Added S		507.13	0.00	6,673.98
		10/31/18 18 4 P001 CK WIRE		1,113.04	0.00	5,560.94
		02/01/19 18 4 P001 CK WIRE		507.13	10.14	5,053.81
		10/22/18 19 1 J065 2018 Added S		253.57	0.00	5,307.38
		02/01/19 19 1 P001 CK WIRE		1,312.31	0.00	3,995.07
		04/25/19 19 1 P001 CK WIRE		517.27	9.66	3,477.80
		10/22/18 19 2 J065 2018 Added S		253.56	0.00	3,731.36
		04/25/19 19 2 P001 CK WIRE		1,302.63	0.00	2,428.73
		07/03/19 19 2 P001 CK 80014374		526.93	7.26	1,901.80
		07/03/19 19 3 P001 CK 80014374		1,084.23	0.00	817.57
				Per Diem Interest:	0.00	817.57
218 21	MCNEILL, WANDA Y 11 BLACKWELL LA WILLINGBORO, NJ 11 BLACKWELL LANE	32500 89600 08046 0 2 122100 0.00		2,348.29 2,348.29	2,460.62 1,225.27	0.00 8,382.47 8,382.47
		02/07/18 18 1 P001 CK WIRE		1,157.51	0.00	7,224.96
		05/07/18 18 2 P001 CK WIRE		1,157.51	0.00	6,067.45
		08/01/18 18 3 P001 CK WIRE		1,222.83	0.00	4,844.62
		11/02/18 18 4 P001 CK 24 checks		1,225.27	0.00	3,619.35
		02/07/19 19 1 P001 CK 30 CHECKS		1,190.78	0.00	2,428.57
		05/06/19 19 2 P001 CK 19 CHECKS		1,190.78	0.00	1,237.79
				Per Diem Interest:	0.00	1,237.79
218 23	NORMAN, ELEASE 5 BLACKWELL LANE WILLINGBORO, NJ 5 BLACKWELL LANE	32500 99900 08046 0 2 132400 0.00		2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/09/18 18 1 P001 CS		840.00	0.00	8,249.59
		02/09/18 18 1 P001 CK 3235		415.16	0.00	7,834.43
		03/28/18 18 2 JHR Homestead Credi		247.61-	0.00	7,586.82
		05/09/18 18 2 P001 CK 3293		1,007.54	0.00	6,579.28
		08/14/18 18 3 P001 CK 1066		1,125.99	0.00	5,453.29
		08/14/18 18 3 P001 CK 3320		200.00	0.00	5,253.29
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	5,055.68
		11/09/18 18 4 P001 CK 1072		1,131.01	0.00	3,924.67

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218	23	NORMAN, ELEASE	Continued			
		02/08/19 19	1 P001 CK 1087	1,291.23	0.00	2,633.44
		03/25/19 19	2 JHR Homestead Credi	247.61-	0.00	2,385.83
		05/02/19 19	2 P001 CK 3497	1,043.62	0.00	1,342.21
			Per Diem Interest:		0.00	1,342.21
218 24	JOE, KESHA & GREEN, PATRICK 1 BLACKWELL LN WILLINGBORO, NJ 1 BLACKWELL LANE	34200 133400 08046 0 2 167600	0.00	3,126.68 3,126.67	3,377.56 1,681.87	0.00 11,312.78 11,312.78
		10/18/17 18	1 J065 2017 Added S	96.70	0.00	11,409.48
		02/07/18 18	1 P001 CK WIRE	1,588.86	0.00	9,820.62
		10/18/17 18	2 J065 2017 Added S	96.69	0.00	9,917.31
		05/07/18 18	2 P001 CK WIRE	1,588.84	0.00	8,328.47
		08/01/18 18	3 P001 CK WIRE	1,678.51	0.00	6,649.96
		10/31/18 18	4 P001 CK WIRE	1,681.87	0.00	4,968.09
		02/01/19 19	1 P001 CK WIRE	1,634.52	0.00	3,333.57
		04/25/19 19	2 P001 CK WIRE	1,634.52	0.00	1,699.05
			Per Diem Interest:		0.00	1,699.05
219 1	COUNTS, GRETA 38 BARTLETT LN WILLINGBORO, NJ 38 BARTLETT LANE	34200 134900 08046 0 2 169100	0.00	3,252.22 3,252.22	3,407.79 1,696.91	0.00 11,609.14 11,609.14
		02/07/18 18	1 P001 CK 22 checks	1,603.07	0.00	10,006.07
		05/01/18 18	2 P001 CK 22 CHECKS	1,603.07	0.00	8,403.00
		08/06/18 18	3 P001 CK 24 CHECKS	1,693.54	0.00	6,709.46
		11/02/18 18	4 P001 CK 24 checks	1,696.91	0.00	5,012.55
		02/07/19 19	1 P001 CK 30 CHECKS	1,649.15	0.00	3,363.40
		05/06/19 19	2 P001 CK 19 CHECKS	1,649.15	0.00	1,714.25
			Per Diem Interest:		0.00	1,714.25
219 2	CASTILLO, AUSTRIA & PEDRO A 4 BLACKWELL LA WILLINGBORO, NJ 4 BLACKWELL LANE	32500 114100 08046 0 2 146600	0.00	2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/07/18 18	1 P001 CK 306	694.77	0.00	9,369.70
		02/07/18 18	1 P001 CK 234	695.00	0.00	8,674.70
		05/08/18 18	2 P001 CK 312	694.77	0.00	7,979.93
		05/08/18 18	2 P001 CK 245	695.00	0.00	7,284.93
		08/06/18 18	3 P001 CK 323	734.20	0.00	6,550.73
		08/06/18 18	3 P001 CK 255	734.00	0.00	5,816.73
		11/05/18 18	4 P001 CK 267	735.00	0.00	5,081.73
		11/05/18 18	4 P001 CK 335	736.13	0.00	4,345.60
		02/06/19 19	1 P001 CK 278	715.00	0.00	3,630.60
		02/06/19 19	1 P001 CK 342	714.72	0.00	2,915.88
		05/07/19 19	2 P001 CK 348	1,429.72	0.00	1,486.16
			Per Diem Interest:		0.00	1,486.16

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219 6	MOORE, NANA H 18 BLACKWELL LN WILLINGBORO, NJ 18 BLACKWELL LANE	32500 00672 135000 08046 0 2 167500	0.00	3,221.45 3,221.44	3,375.55 1,680.86	0.00 11,499.30 11,499.30
		02/07/18 18 1 P001 CK WIRE		1,587.90	0.00	9,911.40
		03/28/18 18 2 JHR Homestead Credi		242.68-	0.00	9,668.72
		05/07/18 18 2 P001 CK WIRE		1,345.22	0.00	8,323.50
		08/01/18 18 3 P001 CK WIRE		1,677.52	0.00	6,645.98
		07/30/18 18 4 JHR Homestead Credi		242.68-	0.00	6,403.30
		10/31/18 18 4 P001 CK WIRE		1,438.18	0.00	4,965.12
		02/01/19 19 1 P001 CK WIRE		1,633.55	0.00	3,331.57
		03/25/19 19 2 JHR Homestead Credi		242.68-	0.00	3,088.89
		04/25/19 19 2 P001 CK WIRE		1,390.86	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
219 7	BROWN, CECILIA A 20 BLACKWELL LANE WILLINGBORO, NJ 20 BLACKWELL LANE	32500 00660 108400 08046 0 2 140900	0.00	2,709.87 2,709.86	2,839.48 1,413.93	0.00 9,673.14 9,673.14
		02/07/18 18 1 P001 CK WIRE		1,335.74	0.00	8,337.40
		05/07/18 18 2 P001 CK WIRE		1,335.73	0.00	7,001.67
		08/01/18 18 3 P001 CK WIRE		1,411.11	0.00	5,590.56
		10/31/18 18 4 P001 CK WIRE		1,413.93	0.00	4,176.63
		02/01/19 19 1 P001 CK WIRE		1,374.13	0.00	2,802.50
		04/25/19 19 2 P001 CK WIRE		1,374.13	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37
219 8	ESSILFIE, DINAH 24 BLACKWELL LANE WILLINGBORO, NJ 24 BLACKWELL LANE	32500 132500 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		05/24/18 18 1 P001 CK 2879		1,564.20	41.30	9,763.47
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	9,532.71
		05/24/18 18 2 P001 CK 2879		0.00	15.33	9,532.71
		07/25/18 18 2 P001 CK 162		1,333.44	40.00	8,199.27
		07/25/18 18 3 P001 CK 162		0.56	0.00	8,198.71
		01/14/19 18 3 P001 CK 220		1,651.92	66.71	6,546.79
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	6,316.03
		01/14/19 18 4 P001 CK 220		729.36	52.01	5,586.67
		05/08/19 18 4 P001 CK 238		695.65	39.65	4,891.02
		05/08/19 19 1 P001 CK 238		186.66	78.04	4,704.36
		Per Diem Interest:			123.87	4,828.23
219 9	JOHNSON, FEH OSCAR & PRISCILLA J 28 BLACKWELL LA WILLINGBORO, NJ 28 BLACKWELL LANE	32800 00660 91100 08046 0 2 123900	0.00	2,382.92 2,382.90	2,496.90 1,243.33	0.00 8,506.05 8,506.05
		02/07/18 18 1 P001 CK WIRE		1,174.58	0.00	7,331.47
		05/07/18 18 2 P001 CK WIRE		1,174.57	0.00	6,156.90
		08/01/18 18 3 P001 CK WIRE		1,240.86	0.00	4,916.04

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219	9	JOHNSON, FEH OSCAR & PRISCILLA J	Continued			
		10/31/18 18	4 P001 CK WIRE	1,243.33	0.00	3,672.71
		02/01/19 19	1 P001 CK WIRE	1,208.34	0.00	2,464.37
		03/25/19 19	2 JHR Homestead Credi	160.83-	0.00	2,303.54
		04/25/19 19	2 P001 CK WIRE	1,047.50	0.00	1,256.04
			Per Diem Interest:		0.00	1,256.04
219	NGUYEN, KIMLOAN H	33800				0.00
10	411 SZYPULSKI AVE	115900		2,879.11	3,016.84	
	FLORENCE, NJ	08518 0		2,879.10	1,502.24	10,277.29
	32 BLACKWELL LANE	2 149700 0.00				10,277.29
		11/06/17 18	1 P001 CK 2117	8.99	0.00	10,268.30
		02/05/18 18	1 P001 CK 2138	1,410.17	0.00	8,858.13
		05/07/18 18	2 P001 CK 2152	1,419.15	0.00	7,438.98
		08/08/18 18	3 P001 CK 2159	1,499.25	0.00	5,939.73
		11/08/18 18	4 P001 CK 1214	1,502.24	0.00	4,437.49
		02/07/19 19	1 P001 CK 2171	1,459.95	0.00	2,977.54
		05/06/19 19	2 P001 CK 2181	1,459.95	0.00	1,517.59
			Per Diem Interest:		0.00	1,517.59
219	ANTHONY, MARK L & LAVERN	33700				0.00
11	36 BLACKWELL LN	00660 96600		2,506.00	2,625.88	
	WILLINGBORO, NJ	08046 0		2,505.99	1,307.55	8,945.42
	36 BLACKWELL LANE	2 130300 0.00				8,945.42
		02/07/18 18	1 P001 CK WIRE	1,235.25	0.00	7,710.17
		05/07/18 18	2 P001 CK WIRE	1,235.24	0.00	6,474.93
		08/01/18 18	3 P001 CK WIRE	1,304.96	0.00	5,169.97
		10/31/18 18	4 P001 CK WIRE	1,307.55	0.00	3,862.42
		02/01/19 19	1 P001 CK WIRE	1,270.75	0.00	2,591.67
		04/25/19 19	2 P001 CK WIRE	1,270.75	0.00	1,320.92
			Per Diem Interest:		0.00	1,320.92
219	MITCHELL, JAMES JR & AMANDA E	34400				0.00
12	40 BLACKWELL LANE	118800		2,946.43	3,087.37	
	WILLINGBORO, NJ	08046 0		2,946.41	1,537.36	10,517.57
	40 BLACKWELL LANE	2 153200 0.00				10,517.57
		02/01/18 18	1 P001 CK 6669	1,452.34	0.00	9,065.23
		03/28/18 18	2 JHR Homestead Credi	241.12-	0.00	8,824.11
		04/30/18 18	2 P001 CK 6724	1,211.21	0.00	7,612.90
		08/01/18 18	3 P001 CK 6780-632	1,534.30	0.00	6,078.60
		07/30/18 18	4 JHR Homestead Credi	241.12-	0.00	5,837.48
		11/05/18 18	4 P001 CK 6385	1,296.24	0.00	4,541.24
		02/04/19 19	1 P001 CK 6882	1,494.09	0.00	3,047.15
		03/25/19 19	2 JHR Homestead Credi	291.12-	0.00	2,756.03
		05/02/19 19	2 P001 CK 6934-736	1,202.96	0.00	1,553.07
			Per Diem Interest:		0.00	1,553.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
219 13	FEINGOLD, YAAKOV PO BOX 821 LAKEWOOD, NJ 33 BOSWORTH LANE	33000 00660 95800 08701 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		05/08/18 18 1 P001 CK 3729857884		0.00	59.22	8,842.45
		10/01/18 18 1 P001 CK 528535		0.00	87.30	8,842.45
		10/01/18 18 1 P001 CK 528543		3.79	0.00	8,838.66
		02/07/19 18 1 P001 CK 3749627101		1,217.24	76.69	7,621.42
		10/01/18 18 2 P001 CK 528535		0.00	91.58	7,621.42
		02/07/19 18 2 P001 CK 3749627101		1,211.59	76.92	6,409.83
		07/24/19 18 2 P001 CK 3762523828		9.43	0.79	6,400.40
		10/01/18 18 3 P001 CK 528535		0.00	38.70	6,400.40
		02/07/19 18 3 P001 CK 3749627101		0.00	81.27	6,400.40
		07/24/19 18 3 P001 CK 3762523828		1,289.93	107.71	5,110.47
		02/07/19 18 4 P001 CK 3749627101		0.00	62.04	5,110.47
		07/24/19 18 4 P001 CK 3762523828		1,131.72	107.92	3,978.75
		07/24/19 19 1 P001 CK 3762523828		0.00	108.66	3,978.75
		07/24/19 19 2 P001 CK 3762523828		0.00	52.13	3,978.75
		Per Diem Interest:			2.68	3,981.43
219 14	GUICE, DONNA 29 BOSWORTH LN WILLINGBORO, NJ 29 BOSWORTH LANE	33100 100700 08046 0 2 133800	0.00	2,573.32 2,573.30	2,696.41 1,342.68	0.00 9,185.71 9,185.71
		02/07/18 18 1 P001 CK WIRE		1,268.43	0.00	7,917.28
		05/07/18 18 2 P001 CK WIRE		1,268.42	0.00	6,648.86
		08/01/18 18 3 P001 CK WIRE		1,340.01	0.00	5,308.85
		10/31/18 18 4 P001 CK WIRE		1,342.68	0.00	3,966.17
		02/01/19 19 1 P001 CK WIRE		1,304.89	0.00	2,661.28
		03/25/19 19 2 JHR Homestead Credi		143.03-	0.00	2,518.25
		04/25/19 19 2 P001 CK WIRE		1,161.85	0.00	1,356.40
		Per Diem Interest:			0.00	1,356.40
219 15	CLUE, CECILE DENISE 27 BOSWORTH LA WILLINGBORO, NJ 27 BOSWORTH LANE	34000 00672 106000 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/07/18 18 1 P001 CK 140		1,327.20	0.00	8,284.15
		05/04/18 18 2 P001 CK 144		1,327.20	0.00	6,956.95
		08/10/18 18 3 P001 CK 147		1,402.10	0.00	5,554.85
		11/05/18 18 4 P001 CK 150		1,404.90	0.00	4,149.95
		02/05/19 19 1 P001 CK 152		1,365.35	0.00	2,784.60
		Per Diem Interest:			25.79	2,810.39
219 16	COOK, PATRICIA ANN - TRUSTEE 1330 SACOMENTO ST. BERKELEY CA 33 BUXMONT LANE	33900 VT001 82000 94702 0 2 115900	500.00	2,104.06 2,104.04	2,210.68 1,100.55	0.00 7,519.33 7,519.33
		01/11/19 18 1 P001 CK 248		1,036.24	0.00	6,483.09
		01/11/19 18 2 P001 CK 248		1,036.23	0.00	5,446.86

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219	16	COOK, PATRICIA ANN - TRUSTEE	Continued			
		01/11/19 18 3 P001 CK 248		1,098.24	0.00	4,348.62
		01/11/19 18 4 P001 CK 248		1,100.55	0.00	3,248.07
		01/11/19 19 1 P001 CK 248		1,067.82	0.00	2,180.25
		03/25/19 19 2 JHR Homestead Credi		235.11-	0.00	1,945.14
		06/20/19 19 2 P001 CK 258		832.70	0.00	1,112.44
		Per Diem Interest:			0.00	1,112.44
219	SILVERS, EILEEN M	33900 SS001				0.00
17	31 BUXMONT LANET	80000		2,065.59	2,170.37	
	WILLINGBORO, NJ	08046 0		2,065.58	1,080.48	7,382.02
	31 BUXMONT LANE	2 113900 500.00				7,382.02
		01/31/18 18 1 P001 CK 6024		1,017.28	0.00	6,364.74
		03/28/18 18 2 JHR Homestead Credi		253.50-	0.00	6,111.24
		04/26/18 18 2 P001 CK 6081		763.77	0.00	5,347.47
		08/09/18 18 3 P001 CK 153		1,078.21	0.00	4,269.26
		07/30/18 18 4 JHR Homestead Credi		203.50-	0.00	4,065.76
		11/12/18 18 4 P001 CR 3743605517		876.98	2.14	3,188.78
		02/12/19 19 1 P001 CR 3750111618		1,048.31	2.56	2,140.47
		03/25/19 19 2 JHR Homestead Credi		253.50-	0.00	1,886.97
		04/29/19 19 2 P001 CR 3756973655		794.81	0.00	1,092.16
		Per Diem Interest:			0.00	1,092.16
219	MARIANO, NATHANIEL G	33400				0.00
19	25 BUXMONT LANE	00660 100000		2,565.63	2,688.34	
	WILLINGBORO, NJ	08046 0		2,565.61	1,338.66	9,158.24
	25 BUXMONT LANE	2 133400 0.00				9,158.24
		02/07/18 18 1 P001 CK WIRE		1,264.64	0.00	7,893.60
		03/28/18 18 2 JHR Homestead Credi		150.64-	0.00	7,742.96
		05/07/18 18 2 P001 CK WIRE		1,113.99	0.00	6,628.97
		08/01/18 18 3 P001 CK WIRE		1,336.00	0.00	5,292.97
		07/30/18 18 4 JHR Homestead Credi		150.64-	0.00	5,142.33
		10/31/18 18 4 P001 CK WIRE		1,188.02	0.00	3,954.31
		02/01/19 19 1 P001 CK WIRE		1,300.99	0.00	2,653.32
		03/25/19 19 2 JHR Homestead Credi		150.64-	0.00	2,502.68
		04/25/19 19 2 P001 CK WIRE		1,150.34	0.00	1,352.34
		Per Diem Interest:			0.00	1,352.34
219	PRIVOTT, CALVIN D ST & H A	32900				0.00
20	21 BUXMONT LA	00660 130500		3,142.60	3,292.92	
	WILLINGBORO, NJ	08046 0		3,142.59	1,639.71	11,217.82
	21 BUXMONT LANE	2 163400 0.00				11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		251.23-	0.00	9,417.55
		05/07/18 18 2 P001 CK WIRE		1,297.80	0.00	8,119.75
		08/01/18 18 3 P001 CK WIRE		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		251.23-	0.00	6,232.07
		10/31/18 18 4 P001 CK WIRE		1,388.48	0.00	4,843.59
		02/01/19 19 1 P001 CK WIRE		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		251.23-	0.00	2,998.80

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219	20	PRIVOTT, CALVIN D ST & H A	Continued			
		04/25/19 19 2 P001 CK WIRE		1,342.33	0.00	1,656.47
				Per Diem Interest:	0.00	1,656.47
219	21	ELLIOTT, DONOVAN & RENEE	32500			0.00
		37 PESHINE AVE	00672 108000	2,671.84	2,831.43	
		NEWARK, NJ	07112 0	2,671.83	1,409.92	9,585.02
		17 BUXMONT LANE	2 140500 0.00			9,585.02
		10/02/17 18 1 P001 CK 9605		0.58	0.00	9,584.44
		10/18/17 18 1 J065 2017 Added S		30.34	0.00	9,614.78
		01/29/18 18 1 P001 CK 4119133		8.38	0.00	9,606.40
		02/07/18 18 1 P001 CK WIRE		1,322.99	0.00	8,283.41
		02/07/18 18 1 P001 CK WIRE		8.38	0.00	8,275.03
		08/03/18 18 1 J064 OVP REFUND #606		8.38	0.00	8,283.41
		10/18/17 18 2 J065 2017 Added S		30.33	0.00	8,313.74
		05/07/18 18 2 P001 CK WIRE		1,331.93	0.00	6,981.81
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,574.70
		10/31/18 18 4 P001 CK WIRE		1,409.92	0.00	4,164.78
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		04/25/19 19 2 P001 CK WIRE		1,370.23	0.00	1,424.32
				Per Diem Interest:	0.00	1,424.32
219	22	HUTTON, MEGAN & JOHNSON, JACQUELINE	32500 **Sp Charges**			0.00
		15 BUXMONT LN	00660 133300	3,188.76	3,341.29	
		WILLINGBORO, NJ	08046 0	3,188.74	1,663.80	11,382.59
		15 BUXMONT LANE	2 165800 0.00			11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53
		10/31/18 18 4 P001 CK WIRE		1,663.80	0.00	4,914.73
		02/01/19 19 1 P001 CK WIRE		1,616.97	0.00	3,297.76
		04/25/19 19 2 P001 CK WIRE		1,616.96	0.00	1,680.80
				Per Diem Interest:	0.00	1,680.80
219	23	THORPE, LINDA S	32500			0.00
		246 4TH STREET	84800	2,255.98	2,363.89	
		FIELDSBORO, NJ	08505 0	2,255.97	1,177.10	8,052.94
		11 BUXMONT LANE	2 117300 0.00			8,052.94
				Per Diem Interest:	906.86	8,959.80
219	24	ELLIS, WILLIAM	32500			0.00
		9 BUXMONT LANE	81500	2,192.51	2,297.39	
		WILLINGBORO, NJ	08046 0	2,192.50	1,143.99	7,826.39
		9 BUXMONT LANE	2 114000 0.00			7,826.39
		02/06/18 18 1 P001 CK 8161		1,080.72	0.00	6,745.67
		05/03/18 18 2 P001 CK 8210		1,080.72	0.00	5,664.95
		08/07/18 18 3 P001 CK 8252		1,080.00	0.00	4,584.95
		10/15/18 18 3 P001 CK 8292		61.71	0.00	4,523.24
		11/06/18 18 4 P001 CK 8309		1,143.99	0.00	3,379.25
		02/13/19 19 1 P001 CK 8352		1,111.79	0.00	2,267.46

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219	24	ELLIS, WILLIAM	Continued			
		05/10/19 19 2 P001 CK 8384		1,111.78	0.00	1,155.68
				Per Diem Interest:	0.00	1,155.68
219	26	LEWIS, CLIFFORD F	34000			0.00
		32 BARTLETT LANE	00597 110600	2,781.03	2,914.05	
		WILLINGBORO, NJ	08046 0	2,781.02	1,451.06	9,927.16
		32 BARTLETT LANE	2 144600 0.00			9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		05/07/18 18 2 P001 CK WIRE		1,370.81	0.00	7,185.54
		08/06/18 18 3 P001 CK 105878		1,448.17	0.00	5,737.37
		11/06/18 18 4 P001 CK 148104		1,451.06	0.00	4,286.31
		01/31/19 19 1 P001 CK		1,410.22	0.00	2,876.09
		05/06/19 19 2 P001 CK 270069		1,410.21	0.00	1,465.88
				Per Diem Interest:	0.00	1,465.88
220	1	WARREN, KENNETH L & JANELL M	34000 VT001			0.00
		26 BARTLETT LANE	00660 153100	3,473.41	3,645.54	
		WILLINGBORO, NJ	08046 0	3,473.40	1,815.04	12,407.39
		26 BARTLETT LANE	2 187100 500.00			12,407.39
		02/07/18 18 1 P001 CK WIRE		1,711.21	0.00	10,696.18
		03/28/18 18 2 JHR Homestead Credi		229.14-	0.00	10,467.04
		05/07/18 18 2 P001 CK WIRE		1,482.07	0.00	8,984.97
		08/01/18 18 3 P001 CK WIRE		1,811.31	0.00	7,173.66
		10/31/18 18 4 P001 CK WIRE		1,815.04	0.00	5,358.62
		02/01/19 19 1 P001 CK WIRE		1,762.20	0.00	3,596.42
		04/25/19 19 2 P001 CK WIRE		1,762.19	0.00	1,834.23
				Per Diem Interest:	0.00	1,834.23
220	2	MET CAPITAL WILLINGBORO LLC	32500			0.00
		PO BOX 139	00660 70500	1,980.95	2,075.71	
		LAKEWOOD NJ	08701 0	1,980.95	1,033.60	7,071.21
		4 BUXMONT LANE	2 103000 0.00			7,071.21
		02/05/18 18 1 P001 CK 6110663		976.44	0.00	6,094.77
		05/09/18 18 2 P001 CK 6111982		976.44	0.00	5,118.33
		08/06/18 18 3 P001 CK 6112865		1,031.55	0.00	4,086.78
		11/07/18 18 4 P001 CK 6114235		1,033.60	0.00	3,053.18
		02/12/19 19 1 P001 CK 6116416		1,004.51	0.00	2,048.67
		05/06/19 19 2 P001 CK 6117545		1,004.51	0.00	1,044.16
				Per Diem Interest:	0.00	1,044.16
220	3	US BANK TRUST	32500 **Sp Charges**			0.00
		3630 PEACHTREE RD NE 1500	00597 121800	2,967.58	3,109.54	
		ATLANTA, GA	30326 0	2,967.57	1,548.39	10,593.08
		8 BUXMONT LANE	2 154300 0.00			10,593.08
		02/16/18 18 1 P001 CK 4001050735		1,462.77	0.00	9,130.31
		05/07/18 18 2 P001 CK WIRE		1,462.76	0.00	7,667.55
		08/01/18 18 3 P001 CK WIRE		1,545.32	0.00	6,122.23
		10/31/18 18 4 P001 CK WIRE		1,548.39	0.00	4,573.84
		02/01/19 19 1 P001 CK WIRE		1,504.81	0.00	3,069.03

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220	3	US BANK TRUST		Continued		
		04/25/19 19 2 P001 CK WIRE		1,504.81	0.00	1,564.22
				Per Diem Interest:	0.00	1,564.22
220	FRONT PORCH HOMES LLC	32500				0.00
4	10 BUXMONT LANE	104600		2,636.78	2,762.91	
	WILLINGBORO, NJ	08046 0		2,636.78	1,375.79	9,412.26
	10 BUXMONT LANE	2 137100	0.00			9,412.26
		05/09/18 18 1 P001 CK 225650		1,299.71	63.69	8,112.55
		05/09/18 18 2 P001 CK 225650		1,299.71	0.00	6,812.84
		05/09/18 18 3 P001 CK 225650		9.59	0.00	6,803.25
		10/09/18 18 3 P001 CK 133105		1,363.47	20.60	5,439.78
		10/09/18 18 4 P001 CK 133105		0.91	0.00	5,438.87
		10/09/18 18 4 P001 CK 133107		1,374.88	0.00	4,063.99
		10/09/18 19 1 P001 CK 133107		0.91	0.00	4,063.08
		01/15/19 19 1 P001 CK 1041		500.00	0.00	3,563.08
		06/14/19 19 1 P001 CK 1050193		836.16	19.32	2,726.92
		06/14/19 19 2 P001 CK 1050193		1,337.07	6.78	1,389.85
				Per Diem Interest:	0.00	1,389.85
220	GRINNELL, YVONNE J	32500				0.00
5	14 BUXMONT LN	01516 124100		2,966.32	3,155.88	
	WILLINGBORO, NJ	08046 0		2,966.30	1,571.48	10,659.98
	14 BUXMONT LANE	2 156600	0.00			10,659.98
		10/18/17 18 1 J065 2017 Added S		45.51	0.00	10,705.49
		05/24/18 18 1 P001 CK 329		159.73	0.00	10,545.76
		07/03/18 18 1 P001 CK 348		1,324.85	0.00	9,220.91
		10/18/17 18 2 J065 2017 Added S		45.50	0.00	9,266.41
		03/28/18 18 2 JHR Homestead Credi		234.13-	0.00	9,032.28
		09/05/18 18 2 P001 CK 105		1,250.43	38.76	7,781.85
		09/28/18 18 3 J085		1,568.35-	0.00	6,213.50
		07/30/18 18 4 JHR Homestead Credi		234.13-	0.00	5,979.37
		09/28/18 18 4 J085		1,337.35-	0.00	4,642.02
		09/28/18 19 1 J085		1,527.25-	0.00	3,114.77
		09/28/18 19 2 J085		51.57-	0.00	3,063.20
		03/20/19 19 2 J085		132.93-	0.00	2,930.27
		03/25/19 19 2 JHR Homestead Credi		234.13-	0.00	2,696.14
				Per Diem Interest:	47.12	2,743.26
220	SEALE, ROBIN	32500	**Sp Charges**			0.00
6	16 BUXMONT LANE	00660 95100		2,454.07	2,571.46	
	WILLINGBORO, NJ	08046 0		2,454.07	1,280.47	8,760.07
	16 BUXMONT LANE	2 127600	0.00			8,760.07
		02/07/18 18 1 P001 CK WIRE		1,209.65	0.00	7,550.42
		05/07/18 18 2 P001 CK WIRE		1,209.65	0.00	6,340.77
		08/01/18 18 3 P001 CK WIRE		1,277.91	0.00	5,062.86
		10/31/18 18 4 P001 CK WIRE		1,280.47	0.00	3,782.39
		02/01/19 19 1 P001 CK WIRE		1,244.42	0.00	2,537.97
		04/25/19 19 2 P001 CK WIRE		1,244.42	0.00	1,293.55
				Per Diem Interest:	0.00	1,293.55

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220 7	HARRIS, ANN D 20 BUXMONT LANE WILLINGBORO, NJ 20 BUXMONT LANE	33000 00660 152400 08046 0 2 185400	0.00	3,565.72 3,565.70	3,736.27 1,860.48	0.00 12,728.17 12,728.17
		03/23/18 18 1 P001 CK 3725088323		1,757.60	24.03	10,970.57
		03/28/18 18 2 JHR Homestead Credi		162.73-	0.00	10,807.84
		06/01/18 18 2 P001 CK 6853		1,594.86	0.00	9,212.98
		10/10/18 18 3 P001 CK 3741472297		1,856.78	35.31	7,356.20
		07/30/18 18 4 JHR Homestead Credi		162.73-	0.00	7,193.47
		12/27/18 18 4 P001 CK 6866		1,697.75	24.21	5,495.72
		06/14/19 19 1 P001 CK 3760223472		1,808.12	64.82	3,687.60
		06/14/19 19 2 P001 CK 3760223472		1,808.11	38.87	1,879.49
		Per Diem Interest:			0.00	1,879.49
220 8	STAYTON, CECELIA V & JAMES T 26 BUXMONT LA WILLINGBORO, NJ 26 BUXMONT LANE	33300 00660 91200 08046 0 2 124500	0.00	2,394.45 2,394.45	2,508.99 1,249.36	0.00 8,547.25 8,547.25
		01/19/18 18 1 P001 CK 7033795062		326.08	0.00	8,221.17
		01/19/18 18 1 P001 CK 7033795063		854.18	0.00	7,366.99
		01/19/18 18 2 P001 CK 7033795063		334.17	0.00	7,032.82
		01/19/18 18 2 P001 CK 7033795064		846.09	0.00	6,186.73
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	5,986.27
		01/19/18 18 3 P001 CK 7033795064		334.17	0.00	5,652.10
		07/20/18 18 3 P001 CK 7034713664		912.70	0.00	4,739.40
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	4,538.94
		10/23/18 18 4 P001 CK 4 CHECKS		1,048.90	0.00	3,490.04
		02/12/19 19 1 P001 CK 7035398717		1,214.19	0.00	2,275.85
		Per Diem Interest:			22.93	2,298.78
220 9	HERDRICK, BLAIR A 30 BUXMONT LANE WILLINGBORO, NJ 30 BUXMONT LANE	33100 00597 132200 08046 0 2 165300	**Sp Charges** 0.00	3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/06/18 18 3 P001 CK 105878		1,655.48	0.00	6,558.69
		11/06/18 18 4 P001 CK 148104		1,658.78	0.00	4,899.91
		01/31/19 19 1 P001 CK		1,612.09	0.00	3,287.82
		05/06/19 19 2 P001 CK 270069		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
220 10	BOOKER, HAROLD 347 GARRETT MORGAN DR LAWNSIDE NJ 32 BUXMONT LANE	32500 00154 96400 08045 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		09/25/18 18 1 P001 CK 20180935		812.70	0.00	8,036.61
		Per Diem Interest:			774.61	8,811.22

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220 11	LEVERETT, FRANCISCO L 36 BUXMONT LANE WILLINGBORO NJ 36 BUXMONT LANE	33100 00660 110800 08046 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/07/18 18 1 P001 CK WIRE		1,364.18	0.00	8,514.92
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.75
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.59
		11/15/18 18 4 P001 CK 0013027558		1,444.03	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
220 12	ROBINSON, GIOVANNA 19 BOSWORTH LANE WILLINGBORO NJ 19 BOSWORTH LANE	34200 00660 95100 08046 0 2 129300	0.00	2,486.77 2,486.76	2,605.72 1,297.52	0.00 8,876.77 8,876.77
		02/07/18 18 1 P001 CK WIRE		1,225.77	0.00	7,651.00
		05/07/18 18 2 P001 CK WIRE		1,225.76	0.00	6,425.24
		08/01/18 18 3 P001 CK WIRE		1,294.94	0.00	5,130.30
		10/31/18 18 4 P001 CK WIRE		1,297.52	0.00	3,832.78
		02/01/19 19 1 P001 CK WIRE		1,261.00	0.00	2,571.78
		04/25/19 19 2 P001 CK WIRE		1,261.00	0.00	1,310.78
		Per Diem Interest:			0.00	1,310.78
220 13	BULLOCK, LEWIS & GERALDINE 15 BOSWORTH LANE WILLINGBORO, NJ 15 BOSWORTH LANE	34200 00660 137800 08046 0 2 172000	0.00	3,307.99 3,307.99	3,466.23 1,726.02	0.00 11,808.23 11,808.23
		02/07/18 18 1 P001 CK WIRE		1,630.56	0.00	10,177.67
		03/28/18 18 2 JHR Homestead Credi		247.34-	0.00	9,930.33
		05/07/18 18 2 P001 CK WIRE		1,383.22	0.00	8,547.11
		08/01/18 18 3 P001 CK WIRE		1,722.58	0.00	6,824.53
		07/30/18 18 4 JHR Homestead Credi		247.34-	0.00	6,577.19
		10/31/18 18 4 P001 CK WIRE		1,478.68	0.00	5,098.51
		02/01/19 19 1 P001 CK WIRE		1,677.43	0.00	3,421.08
		04/25/19 19 2 P001 CK WIRE		1,677.43	0.00	1,743.65
		Per Diem Interest:			0.00	1,743.65
220 14	BROWN, LATHAN L 88 THORNHILL LN WILLINGBORO, NJ 35 BUTTONBUSH LANE	32500 00660 92900 08046 0 2 125400	0.00	2,411.77 2,411.75	2,527.12 1,258.38	0.00 8,609.02 8,609.02
		02/07/18 18 1 P001 CK WIRE		1,188.80	0.00	7,420.22
		05/07/18 18 2 P001 CK WIRE		1,188.79	0.00	6,231.43
		08/01/18 18 3 P001 CK WIRE		1,255.88	0.00	4,975.55
		10/31/18 18 4 P001 CK WIRE		1,258.38	0.00	3,717.17
		02/01/19 19 1 P001 CK WIRE		1,222.97	0.00	2,494.20
		04/25/19 19 2 P001 CK WIRE		1,222.96	0.00	1,271.24
		Per Diem Interest:			0.00	1,271.24

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220 16	JOHNSON, LAWRENCE 27 BUTTONBUSH LANE WILLINGBORO, NJ 27 BUTTONBUSH LANE	32800 86300 08046 0 2 119100	0.00	2,290.60 2,290.59	2,400.17 1,195.16	0.00 8,176.52 8,176.52
		02/07/18 18 1 P001 CK WIRE		1,129.07	0.00	7,047.45
		05/07/18 18 2 P001 CK WIRE		1,129.07	0.00	5,918.38
		08/01/18 18 3 P001 CK WIRE		1,192.79	0.00	4,725.59
		10/31/18 18 4 P001 CK WIRE		1,195.16	0.00	3,530.43
		02/01/19 19 1 P001 CK WIRE		1,161.53	0.00	2,368.90
		04/25/19 19 2 P001 CK WIRE		1,161.52	0.00	1,207.38
		Per Diem Interest:			0.00	1,207.38
220 17	MOORE, HENRIETTA J 25 BUTTONBUSH LANE WILLINGBORO, NJ 25 BUTTONBUSH LANE	32900 101400 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/19/18 18 1 P001 CK 3909		107.34	0.00	9,112.69
		06/01/18 18 1 P001 CK 3915		1,165.83	0.00	7,946.86
		06/01/18 18 2 P001 CK 3915		59.17	0.00	7,887.69
		08/21/18 18 2 P001 CK 3921		600.00	0.00	7,287.69
		10/26/18 18 2 P001 CK 3927		613.99	19.95	6,673.70
		10/26/18 18 3 P001 CK 3927		522.35	43.71	6,151.35
		01/25/19 18 3 P001 CK 3939		822.67	36.61	5,328.68
		01/25/19 18 4 P001 CK 3939		84.12	56.60	5,244.56
		03/25/19 19 2 JHR Homestead Credi		272.99-	0.00	4,971.57
		Per Diem Interest:			273.01	5,244.58
220 18	RODRIGUEZ, CALIXTO 21 BUTTONBUSH LA WILLINGBORO, NJ 21 BUTTONBUSH LANE	32400 97100 00154 0 08046 0 2 129500	0.00	2,490.61 2,490.61	2,609.76 1,299.53	0.00 8,890.51 8,890.51
		02/07/18 18 1 P001 CK WIRE		1,227.66	0.00	7,662.85
		05/07/18 18 2 P001 CK WIRE		1,227.66	0.00	6,435.19
		08/01/18 18 3 P001 CK WIRE		1,296.95	0.00	5,138.24
		10/31/18 18 4 P001 CK WIRE		1,299.53	0.00	3,838.71
		02/01/19 19 1 P001 CK WIRE		1,262.95	0.00	2,575.76
		04/25/19 19 2 P001 CK WIRE		1,262.95	0.00	1,312.81
		Per Diem Interest:			0.00	1,312.81
220 19	ALIGENE, MIRACIA & KATHY 19 BUTTONBUSH LA WILLINGBORO, NJ 19 BUTTONBUSH LANE	32300 128400 00660 0 08046 0 2 160700	0.00	3,090.67 3,090.66	3,238.51 1,612.63	0.00 11,032.47 11,032.47
		02/07/18 18 1 P001 CK WIRE		1,523.44	0.00	9,509.03
		03/28/18 18 2 JHR Homestead Credi		114.21-	0.00	9,394.82
		05/07/18 18 2 P001 CK WIRE		1,409.22	0.00	7,985.60
		08/01/18 18 3 P001 CK WIRE		1,609.41	0.00	6,376.19
		07/30/18 18 4 JHR Homestead Credi		114.21-	0.00	6,261.98
		10/31/18 18 4 P001 CK WIRE		1,498.42	0.00	4,763.56
		02/01/19 19 1 P001 CK WIRE		1,567.23	0.00	3,196.33

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220	19	ALIGENE, MIRACIA & KATHY	Continued			
		03/25/19 19 2 JHR Homestead Credi		114.21-	0.00	3,082.12
		04/25/19 19 2 P001 CK WIRE		1,453.02	0.00	1,629.10
		Per Diem Interest:			0.00	1,629.10
220	20	REEDER, WILLIE	32500			0.00
		452 TEMPLE RD	00597 98600	2,521.39	2,642.00	
		PEMBERTON, NJ	08068 0	2,521.38	1,315.58	9,000.35
		15 BUTTONBUSH LANE	2 131100 0.00			9,000.35
		02/07/18 18 1 P001 CK WIRE		1,242.83	0.00	7,757.52
		05/07/18 18 2 P001 CK WIRE		1,242.83	0.00	6,514.69
		08/06/18 18 3 P001 CK 105878		1,312.97	0.00	5,201.72
		11/06/18 18 4 P001 CK 148104		1,315.58	0.00	3,886.14
		01/31/19 19 1 P001 CK		1,278.56	0.00	2,607.58
		05/06/19 19 2 P001 CK 270069		1,278.55	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
220	21	CANNAVA, KEVIN R	32500			0.00
		11 BUTTONBUSH LANE	106100	2,665.63	2,793.14	
		WILLINGBORO, NJ	08046 0	2,665.63	1,390.85	9,515.25
		11 BUTTONBUSH LANE	2 138600 0.00			9,515.25
		12/27/17 18 1 P001 CK 3717797451		1,313.93	0.00	8,201.32
		12/27/17 18 2 P001 CK 3717797451		1,313.93	0.00	6,887.39
		03/28/18 18 2 JHR Homestead Credi		112.01-	0.00	6,775.38
		08/28/18 18 3 P001 CK 1467		1,388.08	0.00	5,387.30
		07/30/18 18 4 JHR Homestead Credi		112.01-	0.00	5,275.29
		10/25/18 18 4 P001 CK 1450		1,278.84	0.00	3,996.45
		02/04/19 19 1 P001 CK 1458		1,351.70	0.00	2,644.75
		03/25/19 19 2 JHR Homestead Credi		149.43-	0.00	2,495.32
		04/29/19 19 2 P001 CK 1474		1,202.27	0.00	1,293.05
		Per Diem Interest:			0.00	1,293.05
220	24	SYKES JR, ANTHONY	34000	**Sp Charges**		0.00
		142 NORTHAMPTON DR	106900	2,709.87	2,839.48	
		WILLINGBORO, NJ	08046 0	2,709.86	1,413.93	9,673.14
		20 BARTLETT LANE	2 140900 0.00			9,673.14
		02/07/18 18 1 P001 CK WIRE		1,335.74	0.00	8,337.40
		05/07/18 18 2 P001 CK WIRE		1,335.73	0.00	7,001.67
		07/16/18 18 3 P001 CK 1204363		1,411.11	0.00	5,590.56
		10/30/18 18 4 P001 CK 589918		1,413.93	0.00	4,176.63
		02/01/19 19 1 P001 CK WIRE		1,374.13	0.00	2,802.50
		04/25/19 19 2 P001 CK WIRE		1,374.13	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37
221	1	CLARK, ROY L & LYNN MARIE	36100			0.00
		4 BUTTONBUSH LANE	120700	3,015.67	3,159.91	
		WILLINGBORO, NJ	08046 0	3,015.65	1,573.49	10,764.72
		4 BUTTONBUSH LANE	2 156800 0.00			10,764.72
		02/06/18 18 1 P001 CK 4056		1,486.47	0.00	9,278.25
		05/04/18 18 2 P001 CK 4156		1,486.46	0.00	7,791.79

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221	1	CLARK, ROY L & LYNN MARIE	Continued			
		07/31/18 18 3 P001 CK 4232		1,570.35	0.00	6,221.44
		10/29/18 18 4 P001 CK 4327		1,573.49	0.00	4,647.95
		02/01/19 19 1 P001 CK 4439		1,529.20	0.00	3,118.75
		05/03/19 19 2 P001 CK 4521		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56
221	JACOBS, CHANTAL	33700				0.00
2	8 BUTTONBUSH LANE	00597 77000		2,129.05	2,230.88	
	WILLINGBORO NJ	08046 0		2,129.03	1,110.88	7,599.84
	8 BUTTONBUSH LANE	2 110700 0.00				7,599.84
		02/07/18 18 1 P001 CK WIRE		1,049.44	0.00	6,550.40
		03/28/18 18 2 JHR Homestead Credi		186.15-	0.00	6,364.25
		05/07/18 18 2 P001 CK WIRE		863.28	0.00	5,500.97
		08/01/18 18 3 P001 CK WIRE		1,108.66	0.00	4,392.31
		07/30/18 18 4 JHR Homestead Credi		186.15-	0.00	4,206.16
		10/31/18 18 4 P001 CK WIRE		924.73	0.00	3,281.43
		02/01/19 19 1 P001 CK WIRE		1,079.61	0.00	2,201.82
		04/25/19 19 2 P001 CK WIRE		1,079.60	0.00	1,122.22
		Per Diem Interest:			0.00	1,122.22
221	RAY, ANTHONY	33700				0.00
3	121 LINDEN AVE	00672 105000		2,667.56	2,795.15	
	BURLINGTON, NJ	08016 0		2,667.54	1,391.86	9,522.11
	10 BUTTONBUSH LANE	2 138700 0.00				9,522.11
		02/07/18 18 1 P001 CK WIRE		1,314.88	0.00	8,207.23
		05/07/18 18 2 P001 CK WIRE		1,314.87	0.00	6,892.36
		08/01/18 18 3 P001 CK WIRE		1,389.08	0.00	5,503.28
		10/31/18 18 4 P001 CK WIRE		1,391.86	0.00	4,111.42
		02/01/19 19 1 P001 CK WIRE		1,352.68	0.00	2,758.74
		04/25/19 19 2 P001 CK WIRE		1,352.67	0.00	1,406.07
		Per Diem Interest:			0.00	1,406.07
221	LOPEZ, LYHANNA	33700				0.00
4	14 BUTTONBUSH LANE	00660 99800		2,521.09	2,690.36	
	WILLINGBORO, NJ	08046 0		2,521.09	1,339.67	9,072.21
	14 BUTTONBUSH LANE	2 133500 0.00				9,072.21
		10/18/17 18 1 J065 2017 Added S		46.46	0.00	9,118.67
		02/07/18 18 1 P001 CK WIRE		1,265.59	0.00	7,853.08
		10/18/17 18 2 J065 2017 Added S		46.45	0.00	7,899.53
		05/07/18 18 2 P001 CK WIRE		1,265.58	0.00	6,633.95
		08/01/18 18 3 P001 CK WIRE		1,337.00	0.00	5,296.95
		10/31/18 18 4 P001 CK WIRE		1,339.67	0.00	3,957.28
		02/01/19 19 1 P001 CK WIRE		1,301.96	0.00	2,655.32
		04/25/19 19 2 P001 CK WIRE		1,301.96	0.00	1,353.36
		Per Diem Interest:			0.00	1,353.36

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221 5	REDMOND, JOSE R 18 BUTTONBUSH LN WILLINGBORO, NJ 18 BUTTONBUSH LANE	33800 00597 133400 08046 0 2 167200	0.00	3,215.68 3,215.67	3,369.50 1,677.85	0.00 11,478.70 11,478.70
		02/07/18 18 1 P001 CK WIRE		1,585.06	0.00	9,893.64
		05/07/18 18 2 P001 CK WIRE		1,585.05	0.00	8,308.59
		08/06/18 18 3 P001 CK 105878		1,674.51	0.00	6,634.08
		11/06/18 18 4 P001 CK 148104		1,677.85	0.00	4,956.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,630.62	0.00	3,325.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,630.62	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
221 6	CHAMBERLAIN, JOHN F & MINNIE L 22 BUTTONBUSH LANE WILLINGBORO, NJ 22 BUTTONBUSH LANE	33800 109500 08046 0 2 143300	0.00	2,756.03 2,756.01	2,887.85 1,438.01	0.00 9,837.90 9,837.90
		05/04/18 18 1 P001 CK 852		1,358.49	0.00	8,479.41
		08/08/18 18 2 P001 CK 880		700.00	0.00	7,779.41
		10/17/18 18 2 P001 CK 897		658.48	0.00	7,120.93
		10/17/18 18 3 P001 CK 897		41.52	0.00	7,079.41
		01/03/19 18 3 P001 CK 918		1,346.96	52.96	5,732.45
		02/01/19 18 3 P001 CK 926		46.67	0.65	5,685.78
		01/03/19 18 4 P001 CK 918		0.00	44.58	5,685.78
		02/01/19 18 4 P001 CK 926		1,438.01	20.13	4,247.77
		04/04/19 19 1 P001 CK 938		1,397.54	0.00	2,850.23
		03/25/19 19 2 JHR Homestead Credi		215.22-	0.00	2,635.01
		07/02/19 19 2 P001 CK 945		1,182.31	16.03	1,452.70
		Per Diem Interest:			0.00	1,452.70
221 7	BRENNAN, JOSEPH F & MARY T 26 BUTTONBUSH LANE WILLINGBORO, NJ 26 BUTTONBUSH LANE	33800 112700 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		02/12/18 18 1 P001 CK 1849		1,388.82	0.00	8,668.78
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	8,444.75
		04/20/18 18 2 P001 CK 1858		1,164.79	0.00	7,279.96
		08/01/18 18 3 P001 CK 347		1,467.20	0.00	5,812.76
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	5,588.73
		10/11/18 18 4 P001 CK 1992		1,246.10	0.00	4,342.63
		02/26/19 19 1 P001 CK 2089		1,428.75	0.00	2,913.88
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	2,689.85
		05/20/19 19 2 P001 CK 2097		1,204.71	5.09	1,485.14
		05/20/19 19 3 P001 CK 2097		218.94	0.00	1,266.20
		Per Diem Interest:			0.00	1,266.20
221 8	COLLADO, NELSON & HALL, SANDRA L 30 BUTTONBUSH LANE WILLINGBORO, NJ 30 BUTTONBUSH LANE	33800 114400 08046 0 2 148200	**Sp Charges**	2,850.26 2,850.25	2,986.61 1,487.18	0.00 10,174.30 10,174.30
		01/29/18 18 1 P001 CK 1270		1,404.94	0.00	8,769.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
221	8	COLLADO, NELSON & HALL, SANDRA L	Continued			
		05/08/18 18 2 P001 CK 3729831988		1,404.93	0.00	7,364.43
		07/31/18 18 3 P001 CK 1285		1,484.23	0.00	5,880.20
		11/27/18 18 4 P001 CK 3744626685		1,487.18	8.59	4,393.02
		02/11/19 19 1 P001 CK 1304		1,445.32	0.00	2,947.70
		05/06/19 19 2 P001 CK 270069		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
221		BRYANT JR, JOHN ANTHONY	33700			0.00
9	36 MORSE AVE	103800		2,644.47	2,770.98	
	EAST ORANGE, NJ	07017 0		2,644.47	1,379.81	9,439.73
	34 BUTTONBUSH LANE	2 137500 0.00				9,439.73
		10/16/17 18 1 P001 CK 06087798		26.97	0.00	9,412.76
		02/07/18 18 1 P001 CK WIRE		1,276.53	0.00	8,136.23
		05/07/18 18 2 P001 CK WIRE		1,303.50	0.00	6,832.73
		08/01/18 18 3 P001 CK WIRE		1,377.07	0.00	5,455.66
		10/31/18 18 4 P001 CK WIRE		1,379.81	0.00	4,075.85
		02/01/19 19 1 P001 CK WIRE		1,340.97	0.00	2,734.88
		04/25/19 19 2 P001 CK WIRE		1,340.97	0.00	1,393.91
		Per Diem Interest:			0.00	1,393.91
221		US BANK TRUST	34000			0.00
10	3630 PEACHTREE RD NE 1500	79900	**Sp Charges**	2,190.59	2,295.37	
	ATLANTA, GA	30326 0		2,190.58	1,142.98	7,819.52
	36 BUTTONBUSH LANE	2 113900 0.00				7,819.52
		02/07/18 18 1 P001 CK WIRE		1,079.78	0.00	6,739.74
		05/07/18 18 2 P001 CK WIRE		1,079.77	0.00	5,659.97
		08/01/18 18 3 P001 CK WIRE		1,140.71	0.00	4,519.26
		10/31/18 18 4 P001 CK WIRE		1,142.98	0.00	3,376.28
		02/01/19 19 1 P001 CK WIRE		1,110.81	0.00	2,265.47
		04/25/19 19 2 P001 CK WIRE		1,110.81	0.00	1,154.66
		Per Diem Interest:			0.00	1,154.66
221		40 BUTTONBUSH WILLINGBORO LLC	35100			0.00
11	2 TOWER CENTER BLVD #1920	00660 131300		3,200.30	3,380.75	
	EAST BRUNSWICK, NJ	08816 0		3,200.28	1,669.81	11,451.14
	40 BUTTONBUSH LANE	2 166400 0.00				11,451.14
		04/19/18 18 1 P001 CK 3727877722		0.00	61.52	11,451.14
		05/04/18 18 1 P001 CK 1508407534		1,577.48	11.83	9,873.66
		05/04/18 18 2 P001 CK 1508407534		1,577.47	0.00	8,296.19
		07/23/18 18 3 P001 CK 0018680852		1,666.50	0.00	6,629.69
		10/22/18 18 4 J065 2018 Added S		105.33	0.00	6,735.02
		10/30/18 18 4 P001 CK 0051255233		1,669.81	0.00	5,065.21
		01/31/19 18 4 P001 CK 0075391083		105.33	2.08	4,959.88
		10/22/18 19 1 J065 2018 Added S		26.34	0.00	4,986.22
		01/31/19 19 1 P001 CK 0075391083		1,515.41	0.00	3,470.81
		04/26/19 19 1 P001 CK 0098962981		133.75	2.53	3,337.06
		10/22/18 19 2 J065 2018 Added S		26.33	0.00	3,363.39
		04/26/19 19 2 P001 CK 0098962981		1,486.53	0.00	1,876.86
		05/16/19 19 2 P001 CK 45845		135.88	0.54	1,740.98

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221	11	40 BUTTONBUSH WILLINGBORO LLC	Continued			
		05/28/19 19 2 P001 CK 7446110		26.73	0.03	1,714.25
				Per Diem Interest:	0.00	1,714.25
222	WOOD, MICHAEL	34900				0.00
2	50 BUCKNELL LANE	00660 142000		3,402.24	3,564.97	
	WILLINGBORO, NJ	08046 0		3,402.23	1,775.19	12,144.63
	50 BUCKNELL LANE	2 176900 0.00				12,144.63
		02/07/18 18 1 P001 CK WIRE		1,677.02	0.00	10,467.61
		05/07/18 18 2 P001 CK WIRE		1,677.01	0.00	8,790.60
		08/01/18 18 3 P001 CK WIRE		1,771.65	0.00	7,018.95
		10/31/18 18 4 P001 CK WIRE		1,775.19	0.00	5,243.76
		02/01/19 19 1 P001 CK WIRE		1,725.22	0.00	3,518.54
		04/25/19 19 2 P001 CK WIRE		1,725.22	0.00	1,793.32
				Per Diem Interest:	0.00	1,793.32
222	32 BUCKNELL WILLINGBORO LLC	33700	**Sp Charges**			0.00
7	2 TOWER CENTER BLVD #1949	87500		2,330.99	2,472.90	
	E BRUNSWICK NJ	08816 0		2,330.97	1,216.24	8,351.10
	32 BUCKNELL LANE	2 121200 0.00				8,351.10
		03/20/18 18 1 P001 CK 3724791761		1,148.98	28.15	7,202.12
		11/19/18 18 2 P001 CR 3744045170		1,148.97	50.55	6,053.15
		11/19/18 18 3 P001 CR 3744045170		1,213.82	55.01	4,839.33
		10/22/18 18 4 J065 2018 Added S		68.27	0.00	4,907.60
		11/19/18 18 4 P001 CR 3744045170		1,284.51	11.56	3,623.09
		10/22/18 19 1 J065 2018 Added S		29.26	0.00	3,652.35
		10/22/18 19 2 J065 2018 Added S		29.26	0.00	3,681.61
				Per Diem Interest:	91.76	3,773.37
222	SECRETARY OF HUD	33700	**Sp Charges**			0.00
8	2401 NW 23R ST STE 1D	00672 167600		3,871.51	4,056.70	
	OKLAHOMA CITY, OK	73107 0		3,871.50	2,020.04	13,819.75
	28 BUCKNELL LANE	2 201300 0.00				13,819.75
		02/16/18 18 1 P001 CK 1075081		1,908.33	0.00	11,911.42
		05/07/18 18 2 P001 CK WIRE		1,908.32	0.00	10,003.10
		04/23/19 18 3 P001 CK 400924		2,016.02	154.93	7,987.08
		04/23/19 18 4 P001 CK 400924		2,020.04	173.72	5,967.04
		04/23/19 19 1 P001 CK 400924		1,963.18	80.49	4,003.86
		04/23/19 19 2 P001 CK 400924		1,963.18	0.00	2,040.68
		04/23/19 19 3 P001 CK 400924		7.75	0.00	2,032.93
				Per Diem Interest:	0.00	2,032.93
222	CRUZ, STEPHANIE	33700				0.00
9	26 BUCKNELL LN	00660 89600		2,371.38	2,484.80	
	WILLINGBORO, NJ	08046 0		2,371.36	1,237.31	8,464.85
	26 BUCKNELL LANE	2 123300 0.00				8,464.85
				Per Diem Interest:	845.45	9,310.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
222 10	LAMONT LEE, GOSNEL 22 BUCKNELL LN WILLINGBORO, NJ 22 BUCKNELL LANE	33700 00660 106300 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		03/25/19 19 2 JHR Homestead Credi		141.13-	0.00	2,643.47
		04/25/19 19 2 P001 CK WIRE		1,224.22	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
222 11	MILLS, WALTER S JR 20 BUCKNELL LANE WILLINGBORO, NJ 20 BUCKNELL LANE	33700 81400 08046 0 2 115100	0.00	2,213.67 2,213.66	2,319.56 1,155.02	0.00 7,901.91 7,901.91
		02/12/18 18 1 P001 CK 724890		1,091.15	0.00	6,810.76
		05/09/18 18 2 P001 CK 754132		1,091.15	0.00	5,719.61
		08/14/18 18 3 P001 CK 784264		1,152.73	0.00	4,566.88
		11/14/18 18 4 P001 CK 814141		1,155.02	0.00	3,411.86
		02/11/19 19 1 P001 CK 844004		1,122.52	0.00	2,289.34
		02/14/19 19 1 R002 CK 844004		1,122.52	0.00	3,411.86
		Original Payment Date: 02/11/19				
		05/13/19 19 1 P001 CK 868237		1,091.59	25.44	2,320.27
		05/13/19 19 2 P001 CK 868237		0.00	5.48	2,320.27
		Per Diem Interest:			42.10	2,362.37
222 12	ROBERTS, OMEGA S 16 BUCKNELL LANE WILLINGBORO NJ 16 BUCKNELL LANE	33700 136600 08046 0 2 170300	0.00	3,275.30 3,275.29	3,431.98 1,708.95	0.00 11,691.52 11,691.52
		02/07/18 18 1 P001 CK WIRE		1,614.45	0.00	10,077.07
		05/07/18 18 2 P001 CK WIRE		1,614.44	0.00	8,462.63
		08/01/18 18 3 P001 CK WIRE		1,705.56	0.00	6,757.07
		10/31/18 18 4 P001 CK WIRE		1,708.95	0.00	5,048.12
		02/01/19 19 1 P001 CK WIRE		1,660.85	0.00	3,387.27
		04/25/19 19 2 P001 CK WIRE		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
222 13	BAXTER, MORRIS & LILLY & BAXT 12 BUCKNELL LANE WILLINGBORO, NJ 12 BUCKNELL LANE	33700 104800 08046 0 2 138500	0.00	2,658.03 2,658.01	2,791.12 1,389.84	0.00 9,497.00 9,497.00
		10/18/17 18 1 J065 2017 Added S		5.69	0.00	9,502.69
		02/07/18 18 1 P001 CK WIRE		1,301.37	0.00	8,201.32
		05/07/18 18 1 P001 CK WIRE		11.62	0.25	8,189.70
		10/18/17 18 2 J065 2017 Added S		5.69	0.00	8,195.39
		05/07/18 18 2 P001 CK WIRE		1,301.11	0.00	6,894.28
		07/13/18 18 2 P001 CK 450095931		11.87	0.19	6,882.41

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222	13	BAXTER, MORRIS & LILLY & BAXT	Continued			
		07/13/18 18 3 P001 CK 450095931		0.04	0.00	6,882.37
		08/01/18 18 3 P001 CK WIRE		1,387.04	0.00	5,495.33
		08/01/18 18 3 P001 CK WIRE		0.04	0.00	5,495.29
		10/31/18 18 4 P001 CK WIRE		1,389.84	0.00	4,105.45
		02/01/19 19 1 P001 CK WIRE		1,350.73	0.00	2,754.72
		04/25/19 19 2 P001 CK WIRE		1,350.72	0.00	1,404.00
		Per Diem Interest:			0.00	1,404.00
222	JOSAPHAT, MARIA JUNIA & JOSEPH	33700				0.00
14	10 BUCKNELL LANE	00597 146300		3,461.85	3,627.45	
	WILLINGBORO, NJ	08046 0		3,461.85	1,806.30	12,357.45
	10 BUCKNELL LANE	2 180000 0.00				12,357.45
		02/07/18 18 1 P001 CK 22 checks		1,706.40	0.00	10,651.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,706.40	0.00	8,944.65
		08/06/18 18 3 P001 CK 24 CHECKS		1,802.70	0.00	7,141.95
		11/02/18 18 4 P001 CK 24 checks		1,806.30	0.00	5,335.65
		02/07/19 19 1 P001 CK 30 CHECKS		1,755.45	0.00	3,580.20
		05/06/19 19 2 P001 CK 19 CHECKS		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
222	OKELOLA, CAROLINE	33700				0.00
15	6 BUCKNELL LANE	96700		2,507.93	2,627.89	
	WILLINGBORO, NJ	08046 0		2,507.91	1,308.55	8,952.28
	6 BUCKNELL LANE	2 130400 0.00				8,952.28
		02/07/18 18 1 P001 CK WIRE		1,236.20	0.00	7,716.08
		04/30/18 18 2 P001 CK 41051753		1,236.19	0.00	6,479.89
		08/13/18 18 3 P001 CK 109664		1,305.96	0.00	5,173.93
		10/30/18 18 4 P001 CK 155402		1,308.55	0.00	3,865.38
		01/14/19 19 1 P001 CK 219109		1,271.73	0.00	2,593.65
		04/22/19 19 2 P001 CK 272088		1,271.72	0.00	1,321.93
		Per Diem Interest:			0.00	1,321.93
222	LIGHTNER, CAROL	34700				0.00
16	2 BUCKNELL LA	00597 80300		2,258.20	2,317.54	
	WILLINGBORO, NJ	08046 0		2,258.19	1,154.02	7,987.95
	2 BUCKNELL LANE	2 115000 0.00				7,987.95
		09/08/17 18 1 J088 value: 4,900-		46.46-	0.00	7,941.49
		02/07/18 18 1 P001 CK 22 checks		1,090.20	0.00	6,851.29
		09/08/17 18 2 J088 value: 4,900-		46.45-	0.00	6,804.84
		04/24/18 18 2 P001 CK 0001219856		1,090.20	0.00	5,714.64
		08/06/18 18 3 P001 CK 24 CHECKS		1,151.73	0.00	4,562.91
		11/02/18 18 4 P001 CK 24 checks		1,154.02	0.00	3,408.89
		02/11/19 19 1 P001 CK 3034985		1,121.54	0.00	2,287.35
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,081.71
		04/25/19 19 2 P001 CK WIRE		915.90	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81

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222 17	STEPHENS, JANIE M 61 BUCKINGHAM DR WILLINGBORO, NJ 61 BUCKINGHAM DRIVE	34100 00660 112600 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		03/28/18 18 2 JHR Homestead Credi		143.90-	0.00	8,536.71
		05/07/18 18 2 P001 CK WIRE		1,246.81	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		07/30/18 18 4 JHR Homestead Credi		143.90-	0.00	5,676.80
		10/31/18 18 4 P001 CK WIRE		1,328.24	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		03/25/19 19 2 JHR Homestead Credi		143.90-	0.00	2,773.96
		04/25/19 19 2 P001 CK WIRE		1,286.79	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
222 19	WHITE, GREGORY SR 69 BUCKINGHAM DR VINELAND, NJ 69 BUCKINGHAM DRIVE	34000 00597 82700 08046 0 2 116700	0.00	2,244.44 2,244.43	2,351.80 1,171.09	0.00 8,011.76 8,011.76
		02/07/18 18 1 P001 CK WIRE		1,106.32	0.00	6,905.44
		05/07/18 18 2 P001 CK WIRE		1,106.31	0.00	5,799.13
		08/06/18 18 3 P001 CK 105878		1,168.75	0.00	4,630.38
		11/06/18 18 4 P001 CK 148104		1,171.09	0.00	3,459.29
		01/31/19 19 1 P001 CK		1,138.12	0.00	2,321.17
		05/06/19 19 2 P001 CK 270069		1,138.12	0.00	1,183.05
		Per Diem Interest:			0.00	1,183.05
222 20	MANWARING, JUDY M 73 BUCKINGHAM DR WILLINGBORO, NJ 73 BUCKINGHAM DRIVE	34000 00660 143500 08046 0 2 177500	0.00	3,413.77 3,413.77	3,577.08 1,781.21	0.00 12,185.83 12,185.83
		02/07/18 18 1 P001 CK WIRE		1,682.70	0.00	10,503.13
		05/07/18 18 2 P001 CK WIRE		1,682.70	0.00	8,820.43
		08/01/18 18 3 P001 CK WIRE		1,777.67	0.00	7,042.76
		10/31/18 18 4 P001 CK WIRE		1,781.21	0.00	5,261.55
		02/01/19 19 1 P001 CK WIRE		1,731.07	0.00	3,530.48
		04/25/19 19 2 P001 CK WIRE		1,731.07	0.00	1,799.41
		Per Diem Interest:			0.00	1,799.41
222 21	ANDERSON, KARON 75 BUCKINGHAM DR WILLINGBORO, NJ 75 BUCKINGHAM DRIVE	33800 00660 82500 08046 0 2 116300	0.00	2,236.75 2,236.73	2,343.74 1,167.06	0.00 7,984.28 7,984.28
		02/07/18 18 1 P001 CK WIRE		1,102.53	0.00	6,881.75
		03/28/18 18 2 JHR Homestead Credi		140.10-	0.00	6,741.65
		05/07/18 18 2 P001 CK WIRE		962.42	0.00	5,779.23
		08/01/18 18 3 P001 CK WIRE		1,164.75	0.00	4,614.48
		07/30/18 18 4 JHR Homestead Credi		140.10-	0.00	4,474.38
		10/31/18 18 4 P001 CK WIRE		1,026.96	0.00	3,447.42
		02/01/19 19 1 P001 CK WIRE		1,134.22	0.00	2,313.20

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222	21	ANDERSON, KARON	Continued			
		03/25/19 19 2 JHR Homestead Credi		140.10-	0.00	2,173.10
		04/25/19 19 2 P001 CK WIRE		994.11	0.00	1,178.99
		Per Diem Interest:			0.00	1,178.99
222	FISHER, SARAH	33900				0.00
22	79 BUCKINGHAM DRIVE	00660 98100		2,538.69	2,660.13	
	WILLINGBORO, NJ	08046 0		2,538.69	1,324.62	9,062.13
	79 BUCKINGHAM DRIVE	2 132000 0.00				9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		03/28/18 18 2 JHR Homestead Credi		255.38-	0.00	7,555.39
		05/07/18 18 2 P001 CK WIRE		995.98	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	5,032.05
		10/31/18 18 4 P001 CK WIRE		1,119.24	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48
		04/25/19 19 2 P001 CK WIRE		1,287.33	0.00	1,338.15
		Per Diem Interest:			0.00	1,338.15
222	LERRO, FRANK J	33800	*Lien**Sp Charges*			0.00
23	83 BUCKINGHAM DRIVE	00597 89700		2,375.22	2,488.84	
	WILLINGBORO, NJ	08046 0		2,375.21	1,239.32	8,478.59
	83 BUCKINGHAM DRIVE	2 123500 0.00				8,478.59
		03/12/18 18 1 P005 CK 9939		1,170.78	21.07	7,307.81
		05/24/18 18 2 P005 CK 10526		1,170.78	13.46	6,137.03
		02/15/19 18 3 P005 CK 013031		1,236.86	118.74	4,900.17
		02/15/19 18 4 P005 CK 013031		1,239.32	63.21	3,660.85
		02/15/19 19 1 P005 CK 013031		1,204.44	7.23	2,456.41
		05/17/19 19 2 P005 CK 013424		1,204.43	7.23	1,251.98
		Per Diem Interest:			0.00	1,251.98
222	OLUGBADEHAN, JOSEPH O & NOLA	33800				0.00
24	87 BUCKINGHAM DR	00154 130800		3,165.68	3,317.10	
	WILLINGBORO, NJ	08046 0		3,165.67	1,651.76	11,300.21
	87 BUCKINGHAM DRIVE	2 164600 0.00				11,300.21
		02/07/18 18 1 P001 CK 22 checks		1,560.41	0.00	9,739.80
		03/28/18 18 2 JHR Homestead Credi		249.15-	0.00	9,490.65
		05/01/18 18 2 P001 CK 22 CHECKS		1,311.26	0.00	8,179.39
		08/06/18 18 3 P001 CK 24 CHECKS		1,648.47	0.00	6,530.92
		11/02/18 18 4 P001 CK 24 checks		1,651.76	0.00	4,879.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,605.27	0.00	3,273.89
		05/06/19 19 2 P001 CK 19 CHECKS		1,605.26	0.00	1,668.63
		Per Diem Interest:			0.00	1,668.63
222	GLASS, MARIELISA	33800				0.00
25	91 BUCKINGHAM DR	00660 97000		2,515.62	2,635.94	
	WILLINGBORO, NJ	08046 0		2,515.61	1,312.58	8,979.75
	91 BUCKINGHAM DRIVE	2 130800 0.00				8,979.75
		02/07/18 18 1 P001 CK WIRE		1,239.99	0.00	7,739.76
		03/28/18 18 2 JHR Homestead Credi		206.68-	0.00	7,533.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
222	25	GLASS, MARIELISA	Continued			
		05/07/18 18	2 P001 CK WIRE	1,033.30	0.00	6,499.78
		08/01/18 18	3 P001 CK WIRE	1,309.96	0.00	5,189.82
		07/30/18 18	4 JHR Homestead Credi	206.68-	0.00	4,983.14
		10/31/18 18	4 P001 CK WIRE	1,105.90	0.00	3,877.24
		02/01/19 19	1 P001 CK WIRE	1,275.63	0.00	2,601.61
		04/25/19 19	2 P001 CK WIRE	1,275.63	0.00	1,325.98
			Per Diem Interest:		0.00	1,325.98
222	HARMON, LAWRENCE & FLOSSIE	34900	*Lien**Sp Charges*			0.00
26	1 BARTLETT LANE	140200		3,367.62	3,528.71	
	WILLINGBORO, NJ	08046 0		3,367.61	1,757.12	12,021.06
	1 BARTLETT LANE	2 175100	0.00			12,021.06
		03/14/18 18	1 P005 CK 35784	1,659.95	36.52	10,361.11
		10/04/18 18	2 P005 CK 27448	1,659.95	116.20	8,701.16
		10/04/18 18	3 P005 CK 27448	1,753.63	43.84	6,947.53
		12/07/18 18	4 P005 CK 29419	1,757.12	28.99	5,190.41
		03/26/19 19	1 P005 CK	1,707.67	47.81	3,482.74
		06/20/19 19	2 P005 CK 43280	1,707.66	41.84	1,775.08
			Per Diem Interest:		0.00	1,775.08
222	DCM A-1 LLC	34400				0.00
27	PO BOX 22	122800		3,023.36	3,167.98	
	VOORHEES, NJ	08043 0		3,023.34	1,577.50	10,792.18
	17 BARTLETT LANE	2 157200	0.00			10,792.18
		02/12/18 18	1 P001 CK	1,490.26	0.00	9,301.92
		05/10/18 18	2 P001 CK 4523	1,490.25	0.00	7,811.67
		08/09/18 18	3 P001 CK 1099	1,574.36	0.00	6,237.31
		11/13/18 18	4 P001 CK 1308	1,577.50	0.00	4,659.81
		02/12/19 19	1 P001 CK 1458	1,533.10	3.85	3,126.71
		02/12/19 19	1 R001 CK 1458	1,533.10	3.85	4,659.81
		Original Payment Date: 02/12/19				
		02/12/19 19	1 P001 CK 1458	1,533.10	0.00	3,126.71
		05/13/19 19	2 P001 CK 1626	1,533.09	0.00	1,593.62
			Per Diem Interest:		0.00	1,593.62
222	PORTER, IRIS M	33700				0.00
29	25 BARTLETT LA	00660 93200		2,440.62	2,557.35	
	WILLINGBORO, NJ	08046 0		2,440.60	1,273.44	8,712.01
	25 BARTLETT LANE	2 126900	0.00			8,712.01
		02/07/18 18	1 P001 CK WIRE	1,203.02	0.00	7,508.99
		03/28/18 18	2 JHR Homestead Credi	208.75-	0.00	7,300.24
		05/07/18 18	2 P001 CK WIRE	994.26	0.00	6,305.98
		08/01/18 18	3 P001 CK WIRE	1,270.90	0.00	5,035.08
		07/30/18 18	4 JHR Homestead Credi	208.75-	0.00	4,826.33
		10/31/18 18	4 P001 CK WIRE	1,064.69	0.00	3,761.64
		02/01/19 19	1 P001 CK WIRE	1,237.60	0.00	2,524.04
		04/25/19 19	2 P001 CK WIRE	1,237.59	0.00	1,286.45
			Per Diem Interest:		0.00	1,286.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
222 30	KAPRAL, WILLIAM & DOROTHY N 29 BARTLETT LANE WILLINGBORO, NJ 29 BARTLETT LANE	33700 VT001 138800 08046 0 2 172500 500.00		3,192.61 3,192.61	3,351.31 1,668.54	0.00 11,405.07 11,405.07
		01/31/18 18 1 P001 CK 1023		1,572.80	0.00	9,832.27
		03/28/18 18 2 JHR Homestead Credi		280.37-	0.00	9,551.90
		04/20/18 18 2 P001 CK 1113		1,292.43	0.00	8,259.47
		10/19/18 18 3 P001 CK 1127		1,405.73	32.44	6,853.74
		10/22/18 18 3 P001 CK 1131		259.36	0.39	6,594.38
		10/22/18 18 3 R002 CK 1131		259.36	0.39	6,853.74
		Original Payment Date: 10/22/18				
		01/04/19 18 3 P001 CK 1145		259.36	4.32	6,594.38
		07/30/18 18 4 JHR Homestead Credi		230.37-	0.00	6,364.01
		10/22/18 18 4 P001 CK 1131		1,405.34	0.00	4,958.67
		10/22/18 18 4 R002 CK 1131		1,405.34	0.00	6,364.01
		Original Payment Date: 10/22/18				
		01/04/19 18 4 P001 CK 1145		1,438.17	21.51	4,925.84
		04/24/19 19 1 P001 CK 1167		1,619.81	32.64	3,306.03
		04/24/19 19 2 P001 CK 1167		2.75	0.00	3,303.28
		Per Diem Interest:			33.31	3,336.59
222 32	KINNEY, KEVIN R & CHRISTINE D 35 BARTLETT LANE WILLINGBORO, NJ 35 BARTLETT LANE	33700 00660 111100 08046 0 2 144800 0.00		2,784.88 2,784.86	2,918.08 1,453.07	0.00 9,940.89 9,940.89
		02/07/18 18 1 P001 CK WIRE		1,372.71	0.00	8,568.18
		05/07/18 18 2 P001 CK WIRE		1,372.70	0.00	7,195.48
		08/01/18 18 3 P001 CK WIRE		1,450.17	0.00	5,745.31
		10/31/18 18 4 P001 CK WIRE		1,453.07	0.00	4,292.24
		02/01/19 19 1 P001 CK WIRE		1,412.17	0.00	2,880.07
		04/25/19 19 2 P001 CK WIRE		1,412.16	0.00	1,467.91
		Per Diem Interest:			0.00	1,467.91
222 33	SPATZIER, DEBRA J 39 BARTLETT LA WILLINGBORO, NJ 39 BARTLETT LANE	34100 82100 08046 0 2 116200 0.00		2,234.82 2,234.81	2,341.73 1,166.06	0.00 7,977.42 7,977.42
		09/24/18 18 1 P001 CK 53687512-1		0.00	128.33	7,977.42
		09/24/18 18 1 P001 CS		39.98	0.00	7,937.44
		03/28/18 18 2 JHR Homestead Credi		139.41-	0.00	7,798.03
		09/24/18 18 2 P001 CK 53687512-1		0.00	68.79	7,798.03
		09/24/18 18 3 P001 CK 53687512-1		0.00	30.84	7,798.03
		07/30/18 18 4 JHR Homestead Credi		139.41-	0.00	7,658.62
		Per Diem Interest:			764.67	8,423.29
222 34	MORGAN, KATE 41 BARTLETT LANE WILLINGBORO, NJ 41 BARTLETT LANE	33700 VT001 128700 08046 0 2 162400 500.00		2,998.37 2,998.35	3,147.77 1,567.17	0.00 10,711.66 10,711.66
		02/08/18 18 1 P001 CK 3518		1,477.06	0.00	9,234.60

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222	34	MORGAN, KATE	Continued			
		03/28/18 18	2 JHR Homestead Credi	199.03-	0.00	9,035.57
		05/08/18 18	2 P001 CK 3595	1,278.02	0.00	7,757.55
		08/08/18 18	3 P001 CK 3675	1,563.94	0.00	6,193.61
		07/30/18 18	4 JHR Homestead Credi	199.03-	0.00	5,994.58
		11/07/18 18	4 P001 CK 3754	1,368.14	0.00	4,626.44
		02/05/19 19	1 P001 CK 3834	1,521.31	0.00	3,105.13
		03/25/19 19	2 JHR Homestead Credi	199.03-	0.00	2,906.10
		05/07/19 19	2 P001 CK 3905	1,322.27	0.00	1,583.83
			Per Diem Interest:		0.00	1,583.83
222	BRIGGMAN, LATOYA & MICHAEL	33700				0.00
35	45 BARTLETT LANE	00660 125400		3,059.90	3,206.27	
	WILLINGBORO NJ	08046 0		3,059.89	1,596.56	10,922.62
	45 BARTLETT LANE	2 159100 0.00				10,922.62
		02/07/18 18	1 P001 CK WIRE	1,508.27	0.00	9,414.35
		05/07/18 18	2 P001 CK WIRE	1,508.27	0.00	7,906.08
		08/01/18 18	3 P001 CK WIRE	1,593.39	0.00	6,312.69
		10/31/18 18	4 P001 CK WIRE	1,596.56	0.00	4,716.13
		02/01/19 19	1 P001 CK WIRE	1,551.63	0.00	3,164.50
		04/25/19 19	2 P001 CK WIRE	1,551.62	0.00	1,612.88
			Per Diem Interest:		0.00	1,612.88
222	PURSEL, JAMES M JR	33800				0.00
36	49 BARTLETT LA	00597 170900		3,936.90	4,125.22	
	WILLINGBORO, NJ	08046 0		3,936.89	2,054.17	14,053.18
	49 BARTLETT LANE	2 204700 0.00				14,053.18
		02/07/18 18	1 P001 CK WIRE	1,940.56	0.00	12,112.62
		05/07/18 18	2 P001 CK WIRE	1,940.55	0.00	10,172.07
		08/06/18 18	3 P001 CK 105878	2,050.07	0.00	8,122.00
		11/06/18 18	4 P001 CK 148104	2,054.17	0.00	6,067.83
		01/31/19 19	1 P001 CK	1,996.34	0.00	4,071.49
		05/06/19 19	2 P001 CK 270069	1,996.34	0.00	2,075.15
			Per Diem Interest:		0.00	2,075.15
222	CANTY, DAVID A & ESSIE M	33800 VT001				0.00
37	51 BARTLETT LANE	91200		2,279.07	2,394.07	
	WILLINGBORO, NJ	08046 0		2,279.06	1,191.87	8,144.07
	51 BARTLETT LANE	2 125000 500.00				8,144.07
		02/02/18 18	1 P001 CK 4703	1,122.50	0.00	7,021.57
		03/28/18 18	2 JHR Homestead Credi	209.98-	0.00	6,811.59
		05/02/18 18	2 P001 CK 4706	912.52	0.00	5,899.07
		08/06/18 18	3 P001 CK 4711	1,189.38	0.00	4,709.69
		07/30/18 18	4 JHR Homestead Credi	209.98-	0.00	4,499.71
		11/06/18 18	4 P001 CK 4713	981.89	0.00	3,517.82
		02/25/19 19	1 P001 CK 4715	1,156.57	0.00	2,361.25
		03/25/19 19	2 JHR Homestead Credi	209.98-	0.00	2,151.27
		05/07/19 19	2 P001 CK 4718	946.58	0.00	1,204.69
			Per Diem Interest:		0.00	1,204.69

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222 38	FLORES, LEONARD & HOMA TK 55 BARTLETT LANE WILLINGBORO, NJ 55 BARTLETT LANE	34100 VT001 118200 08046 0 2 152300 500.00		2,804.12 2,804.10	2,944.23 1,465.82	0.00 10,018.27 10,018.27
		02/09/18 18 1 P001 CK 5688		1,381.31	0.00	8,636.96
		05/08/18 18 2 P001 CK 5286		1,381.30	0.00	7,255.66
		07/12/18 18 3 P001 CK 5319		1,462.79	0.00	5,792.87
		07/12/18 18 4 P001 CK 5319		0.20	0.00	5,792.67
		07/12/18 18 4 R001 CK 5319		0.20	0.00	5,792.87
	Original Payment Date: 07/12/18					
		07/12/18 18 4 P001 CK 5319		0.13	0.00	5,792.74
		10/26/18 18 4 P001 CK 5359		1,465.69	0.00	4,327.05
		10/26/18 19 1 P001 CK 5359		0.26	0.00	4,326.79
		02/05/19 19 1 P001 CK 5397		1,422.55	0.00	2,904.24
		04/26/19 19 2 P001 CK 6105		1,422.80	0.00	1,481.44
		Per Diem Interest:			0.00	1,481.44
222 40	JAKE RYAN PROPERTIES, LP 2 E. SCOTT DRIVE RIVERSIDE, NJ 84 BROOKLAWN DRIVE	34200 90600 08075 0 2 124800 0.00		2,400.23 2,400.21	2,515.03 1,252.37	0.00 8,567.84 8,567.84
		01/24/18 18 1 P001 CK 5607		1,183.11	0.00	7,384.73
		05/01/18 18 2 P001 CK 5684		1,183.10	0.00	6,201.63
		05/01/18 18 3 P001 CK 5684		0.01	0.00	6,201.62
		08/10/18 18 3 P001 CK 5763		1,249.86	0.00	4,951.76
		11/08/18 18 4 P001 CK 5840		1,252.37	0.00	3,699.39
		02/06/19 19 1 P001 CK 6004		1,217.12	0.00	2,482.27
		05/10/19 19 2 P001 CK 6056		1,217.11	0.00	1,265.16
		05/10/19 19 3 P001 CK 6056		0.01	0.00	1,265.15
		Per Diem Interest:			0.00	1,265.15
222 41	MONTENEGRO, ROGER & PAULINO, ASHLEY 80 BROOKLAWN DRIVE WILLINGBORO, NJ 80 BROOKLAWN DRIVE	33700 01516 84000 08046 0 2 117700 0.00	**Sp Charges**	2,263.67 2,263.66	2,371.96 1,181.12	0.00 8,080.41 8,080.41
		11/29/17 18 1 P001 CK 027465		0.71	0.00	8,079.70
		02/08/18 18 1 P001 CK 027782		1,115.09	0.00	6,964.61
		04/30/18 18 2 P001 CK 028110		1,115.79	0.00	5,848.82
		07/26/18 18 3 P001 CK 028324		1,178.77	0.00	4,670.05
		10/18/18 18 4 P001 CK 028572		1,181.12	0.00	3,488.93
		12/20/18 19 1 P001 CK 134850		1,147.87	0.00	2,341.06
		12/20/18 19 2 P001 CK 134847		126.78	0.00	2,214.28
		04/25/19 19 2 P001 CK WIRE		1,021.09	0.00	1,193.19
		Per Diem Interest:			0.00	1,193.19
223 1	ETC EQUITIES LLC 1177 LAKEWOOD FARMINGDALE HOWELL, NJ 2 BENDIX LANE	34100 103900 07731 0 2 138000 0.00	**Sp Charges**	2,654.09 2,654.08	2,781.05 1,384.83	0.00 9,474.05 9,474.05
		02/07/18 18 1 P001 CK WIRE		1,308.24	0.00	8,165.81

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223	1	ETC EQUITIES LLC	Continued			
		05/07/18 18 2 P001 CK WIRE		1,308.24	0.00	6,857.57
		08/01/18 18 3 P001 CK WIRE		1,382.07	0.00	5,475.50
		10/31/18 18 4 P001 CK WIRE		1,384.83	0.00	4,090.67
		02/01/19 19 1 P001 CK WIRE		1,345.85	0.00	2,744.82
		05/27/19 19 2 P001 CK 3759052951		1,339.78	7.78	1,405.04
		Per Diem Interest:			0.08	1,405.12
223	2	US BANK TRUST	33800	**Sp Charges**		0.00
		3630 PEACHTREE RD NE,1500	00660 103100	2,632.94	2,758.87	
		ATLANTA, GA	30326 0	2,632.93	1,373.79	9,398.53
		8 BENDIX LANE	2 136900 0.00			9,398.53
		02/07/18 18 1 P001 CK WIRE		1,297.82	0.00	8,100.71
		05/10/18 18 2 P001 CK 4001120261		1,297.81	0.00	6,802.90
		07/26/18 18 3 P001 CK 4001175285		1,371.05	0.00	5,431.85
		10/22/18 18 4 P001 CK 410026631		1,373.79	0.00	4,058.06
		02/11/19 19 1 P001 CK 410089819		1,335.12	0.00	2,722.94
		04/25/19 19 2 P001 CK WIRE		1,335.12	0.00	1,387.82
		Per Diem Interest:			0.00	1,387.82
223	3	MORAINVIL, ANDRE & FLORENCE	32500			0.00
		12 BENDIX LA	00597 134700	3,215.68	3,369.50	
		WILLINGBORO, NJ	08046 0	3,215.67	1,677.85	11,478.70
		12 BENDIX LANE	2 167200 0.00			11,478.70
		11/08/17 18 1 P001 CK 10492079		1,585.06	0.00	9,893.64
		11/08/17 18 2 P001 CK 10492079		10.85	0.00	9,882.79
		05/01/18 18 2 P001 CK 22 CHECKS		1,574.20	0.00	8,308.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,674.51	0.00	6,634.08
		11/02/18 18 4 P001 CK 24 checks		1,677.85	0.00	4,956.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,630.62	0.00	3,325.61
		03/25/19 19 2 JHR Homestead Credi		202.12-	0.00	3,123.49
		05/06/19 19 2 P001 CK 19 CHECKS		1,428.50	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
223	4	CAMPBELL, NATALIE	32500			0.00
		16 BENDIX LA	106500	2,673.32	2,801.20	
		WILLINGBORO, NJ	08046 0	2,673.32	1,394.86	9,542.70
		16 BENDIX LANE	2 139000 0.00			9,542.70
		02/05/18 18 1 P001 CK 108		1,317.72	0.00	8,224.98
		03/28/18 18 2 JHR Homestead Credi		150.64-	0.00	8,074.34
		05/03/18 18 2 P001 CK 111		1,167.08	0.00	6,907.26
		08/01/18 18 3 P001 CS		1,392.09	0.00	5,515.17
		07/30/18 18 4 JHR Homestead Credi		150.64-	0.00	5,364.53
		11/01/18 18 4 P001 CS		1,244.22	0.00	4,120.31
		02/04/19 19 1 P001 CK 120		1,355.60	0.00	2,764.71
		05/01/19 19 2 P001 CS		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11

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223 5	WILES, AUGUSTUS K & PATIENCE G 18 BENDIX LA WILLINGBORO, NJ 18 BENDIX LANE	32500 00597 135400 08046 0 2 167900	0.00	3,229.15 3,229.13	3,383.61 1,684.87	0.00 11,526.76 11,526.76
		11/15/18 18 1 P001 CK		1,591.70	0.00	9,935.06
		11/15/18 18 2 P001 CK		1,591.69	0.00	8,343.37
		11/15/18 18 3 P001 CK		1,681.52	0.00	6,661.85
		11/15/18 18 4 P001 CK		1,684.87	0.00	4,976.98
		11/15/18 19 1 P001 CK		404.19	0.00	4,572.79
		02/07/19 19 1 P001 CK 30 CHECKS		1,233.26	0.00	3,339.53
		03/25/19 19 2 JHR Homestead Credi		228.95-	0.00	3,110.58
		05/06/19 19 2 P001 CK 19 CHECKS		1,408.49	0.00	1,702.09
		Per Diem Interest:			0.00	1,702.09
223 6	MALDONADO, MANUEL&ECHEVARRIA, EDGARD 22 BENDIX LANE WILLINGBORO, NJ 22 BENDIX LANE	32500 00660 99700 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		02/07/18 18 1 P001 CK WIRE		1,253.26	0.00	7,822.60
		05/07/18 18 2 P001 CK WIRE		1,253.25	0.00	6,569.35
		08/01/18 18 3 P001 CK WIRE		1,323.99	0.00	5,245.36
		10/31/18 18 4 P001 CK WIRE		1,326.62	0.00	3,918.74
		02/01/19 19 1 P001 CK WIRE		1,289.28	0.00	2,629.46
		04/25/19 19 2 P001 CK WIRE		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
223 8	SAID, SAMY W 30 BENDIX LANE WILLINGBORO, NJ 30 BENDIX LANE	32500 00154 70300 08046 0 2 102800	0.00	1,977.11 1,977.10	2,071.67 1,031.60	0.00 7,057.48 7,057.48
		02/08/18 18 1 P001 CK 0071940907		974.55	0.00	6,082.93
		05/10/18 18 2 P001 CK 0098435290		974.54	0.00	5,108.39
		08/02/18 18 3 P001 CK 0021776325		1,029.54	0.00	4,078.85
		11/06/18 18 4 P001 CK 0052683680		1,031.60	0.00	3,047.25
		02/14/19 19 1 P001 CK 0080297113		999.66	2.90	2,047.59
		06/03/19 19 1 P001 CK 37211557		2.90	0.07	2,044.69
		06/03/19 19 2 P001 CK 37211557		1,001.67	7.13	1,043.02
		07/11/19 19 2 P001 CK 8736		0.89	0.01	1,042.13
		07/11/19 19 3 P001 CK 8736		0.02	0.00	1,042.11
		Per Diem Interest:			0.00	1,042.11
223 10	DIOP, CHEIKH 34 BENDIX LN WILLINGBORO, NJ 34 BENDIX LANE	32500 142500 08046 0 2 175000	0.00	3,744.89 3,744.89	3,526.69 1,756.12	0.00 12,772.59 12,772.59
		09/08/17 18 1 J088 value: 40,000-		379.20-	0.00	12,393.39
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,734.39
		09/08/17 18 2 J088 value: 40,000-		379.20-	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223	10	DIOP, CHEIKH	Continued			
		10/31/18 18	4 P001 CK WIRE	1,756.12	0.00	5,187.44
		02/01/19 19	1 P001 CK WIRE	1,706.69	0.00	3,480.75
		04/25/19 19	2 P001 CK WIRE	1,706.69	0.00	1,774.06
			Per Diem Interest:		0.00	1,774.06
223	HELK, TORSTEN & CATHY	32500				0.00
11	38 BENDIX LANE	132900		3,181.07	3,333.22	
	WILLINGBORO, NJ	08046 0		3,181.05	1,659.78	11,355.12
	38 BENDIX LANE	2 165400	0.00			11,355.12
		01/30/18 18	1 P001 CK 2012	1,568.00	0.00	9,787.12
		04/30/18 18	2 P001 CK 2017	1,567.99	0.00	8,219.13
		07/31/18 18	3 P001 CK 2020	1,656.48	0.00	6,562.65
		10/30/18 18	4 P001 CK 2021	1,659.78	0.00	4,902.87
		02/01/19 19	1 P001 CK 2024	1,613.07	0.00	3,289.80
		05/01/19 19	2 P001 CK 2029	1,613.06	0.00	1,676.74
			Per Diem Interest:		0.00	1,676.74
223	AU, QUANG V & TRUC	33200				0.00
13	44 BENDIX LANE	111600		2,784.88	2,918.08	
	WILLINGBORO, NJ	08046 0		2,784.86	1,453.07	9,940.89
	44 BENDIX LANE	2 144800	0.00			9,940.89
		02/09/18 18	1 P001 CK 1045	1,372.71	0.00	8,568.18
		03/28/18 18	2 JHR Homestead Credi	209.27-	0.00	8,358.91
		05/08/18 18	2 P001 CK 1052	1,163.43	0.00	7,195.48
		08/08/18 18	3 P001 CK 1058	1,450.17	0.00	5,745.31
		07/30/18 18	4 JHR Homestead Credi	209.27-	0.00	5,536.04
		11/09/18 18	4 P001 CK 1066	1,243.80	0.00	4,292.24
		02/04/19 19	1 P001 CK 1071	1,412.17	0.00	2,880.07
		05/06/19 19	2 P001 CK 1077	1,412.16	0.00	1,467.91
			Per Diem Interest:		0.00	1,467.91
223	VILCHEZ, ANTHONY F & RITA S	34000				0.00
14	7701 SMITH AVE	00597 83300		2,255.98	2,363.89	
	NORTH BERGEN, NJ	07047 0		2,255.97	1,177.10	8,052.94
	46 BENDIX LANE	2 117300	0.00			8,052.94
		02/07/18 18	1 P001 CK WIRE	1,112.01	0.00	6,940.93
		03/28/18 18	2 JHR Homestead Credi	200.46-	0.00	6,740.47
		05/07/18 18	2 P001 CK WIRE	911.54	0.00	5,828.93
		08/06/18 18	3 P001 CK 105878	1,174.76	0.00	4,654.17
		07/30/18 18	4 JHR Homestead Credi	200.46-	0.00	4,453.71
		11/06/18 18	4 P001 CK 148104	976.64	0.00	3,477.07
		02/01/19 19	1 P001 CK WIRE	1,143.97	0.00	2,333.10
		04/25/19 19	2 P001 CK WIRE	1,143.97	0.00	1,189.13
			Per Diem Interest:		0.00	1,189.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 15	BAILEY, BLAKE 48 BENDIX LANE WILLINGBORO, NJ 48 BENDIX LANE	34300 143000 08046 0 2 177300	0.00	3,409.93 3,409.92	3,573.04 1,779.20	0.00 12,172.09 12,172.09
		02/07/18 18 1 P001 CK WIRE		1,680.81	0.00	10,491.28
		05/07/18 18 2 P001 CK WIRE		1,680.80	0.00	8,810.48
		08/01/18 18 3 P001 CK WIRE		1,775.66	0.00	7,034.82
		10/31/18 18 4 P001 CK WIRE		1,779.20	0.00	5,255.62
		02/01/19 19 1 P001 CK WIRE		1,729.12	0.00	3,526.50
		04/25/19 19 2 P001 CK WIRE		1,729.12	0.00	1,797.38
		Per Diem Interest:			0.00	1,797.38
223 18	BOYD, ROOSEVELT 74 BEAVERDALE LANE WILLINGBORO, NJ 74 BEAVERDALE LANE	34200 111900 08046 0 2 146100	0.00	2,833.57 2,833.57	2,981.79 1,466.11	0.00 10,115.04 10,115.04
		09/08/17 18 1 J088 value: 7,800-		73.95-	0.00	10,041.09
		10/18/17 18 1 J065 2017 Added S		50.25	0.00	10,091.34
		02/08/18 18 1 P001 CR 3721238367		1,385.03	0.00	8,706.31
		09/08/17 18 2 J088 value: 7,800-		73.94-	0.00	8,632.37
		10/18/17 18 2 J065 2017 Added S		50.24	0.00	8,682.61
		05/10/18 18 2 P001 CR 3730038352		1,385.03	0.00	7,297.58
		08/23/18 18 3 P001 CR 3738245020		1,463.19	7.15	5,834.39
		10/22/18 18 4 J065 2018 Added S		72.17	0.00	5,906.56
		11/12/18 18 4 P001 CR 3743556010		1,538.28	3.88	4,368.28
		10/22/18 19 1 J065 2018 Added S		36.09	0.00	4,404.37
		02/11/19 19 1 P001 CR 3749852974		1,460.93	0.00	2,943.44
		10/22/18 19 2 J065 2018 Added S		36.08	0.00	2,979.52
		05/09/19 19 2 P001 CR 3757846611		1,460.92	0.00	1,518.60
		Per Diem Interest:			0.00	1,518.60
223 19	JOEL, JANICE & RIMPLE, DENICE 80 BEAVERDALE LANE WILLINGBORO, NJ 80 BEAVERDALE LANE	34400 113000 08046 0 2 147400	0.00	2,834.88 2,834.87	3,199.58 1,479.15	0.00 10,348.48 10,348.48
		03/27/18 18 1 P001 CK 100887		1,397.36	17.39	8,951.12
		03/27/18 18 2 P001 CK 100887		2.17	0.00	8,948.95
		03/27/18 18 2 P001 CK 100888		1,395.18	0.00	7,553.77
		03/27/18 18 3 P001 CK 100888		2.17	0.00	7,551.60
		08/01/18 18 3 P001 CK WIRE		1,474.04	0.00	6,077.56
		10/22/18 18 4 J065 2018 Added S		881.63	0.00	6,959.19
		10/31/18 18 4 P001 CK WIRE		1,479.15	0.00	5,480.04
		11/26/18 18 4 P001 CK 1093664		881.63	4.90	4,598.41
		10/22/18 19 1 J065 2018 Added S		220.41	0.00	4,818.82
		11/26/18 19 1 P001 CK 1093664		771.40	0.00	4,047.42
		02/01/19 19 1 P001 CK WIRE		886.53	0.00	3,160.89
		02/07/19 19 1 P001 CK 30 CHECKS		886.53	0.00	2,274.36
		10/22/18 19 2 J065 2018 Added S		220.41	0.00	2,494.77
		04/25/19 19 2 P001 CK WIRE		1,657.93	0.00	836.84
		Per Diem Interest:			0.00	836.84

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223 20	JIMENEZ, JUDITH 12 BROOKLAWN DRIVE WILLINGBORO, NJ 12 BROOKLAWN DRIVE	33200 VT001 86800 08046 0 2 120000 500.00		2,182.90 2,182.90	2,293.30 1,141.70	0.00 7,800.80 7,800.80
		02/02/18 18 1 P001 CK 5511		1,075.10	0.00	6,725.70
		05/01/18 18 2 P001 CK 5560		1,075.10	0.00	5,650.60
		08/01/18 18 3 P001 CK 5620		1,139.30	0.00	4,511.30
		11/05/18 18 4 P001 CK 5673		1,141.70	0.00	3,369.60
		02/01/19 19 1 P001 CK 5745		1,107.80	0.00	2,261.80
		05/02/19 19 2 P001 CK 5801		1,107.80	0.00	1,154.00
		Per Diem Interest:			0.00	1,154.00
223 21	LOWREY, DORIS & KEITH& JEANNIE 16 BROOKLAWN DR WILLINGBORO, NJ 16 BROOKLAWN DRIVE	33700 VT001 96100 08046 0 2 129800 500.00		2,371.39 2,371.37	2,490.80 1,240.04	0.00 8,473.60 8,473.60
		03/01/18 18 1 P001 CS		400.00	0.00	8,073.60
		04/04/18 18 1 P001 CS		400.00	0.00	7,673.60
		05/03/18 18 1 P001 CS		368.01	0.00	7,305.59
		05/03/18 18 2 P001 CS		31.99	0.00	7,273.60
		06/01/18 18 2 P001 CS		400.00	0.00	6,873.60
		07/06/18 18 2 P001 CS		400.00	0.00	6,473.60
		08/03/18 18 2 P001 CS		336.01	0.00	6,137.59
		08/03/18 18 3 P001 CS		63.99	0.00	6,073.60
		09/05/18 18 3 P001 CS		400.00	0.00	5,673.60
		10/03/18 18 3 P001 CS		400.00	0.00	5,273.60
		11/02/18 18 3 P001 CS		373.46	0.00	4,900.14
		11/02/18 18 4 P001 CS		26.54	0.00	4,873.60
		12/03/18 18 4 P001 CS		390.00	0.00	4,483.60
		01/09/19 18 4 P001 CS		400.00	0.00	4,083.60
		02/04/19 18 4 P001 CS		397.65	2.35	3,685.95
		03/06/19 18 4 P001 CS		25.85	0.00	3,660.10
		03/06/19 18 4 R001 CS		25.85	0.00	3,685.95
	Original Payment Date:	03/06/19				
		03/06/19 18 4 P001 CS		25.85	0.00	3,660.10
		03/06/19 19 1 P001 CS		374.15	0.00	3,285.95
		03/06/19 19 1 R001 CS		374.15	0.00	3,660.10
	Original Payment Date:	03/06/19				
		03/06/19 19 1 P001 CS		287.40	0.00	3,372.70
		03/06/19 19 1 P001 CK		86.75	0.00	3,285.95
		04/03/19 19 1 P001 CS		400.00	0.00	2,885.95
		05/06/19 19 1 P001 CS		400.00	0.00	2,485.95
		06/04/19 19 1 P001 CS		29.23	0.18	2,456.72
		06/04/19 19 2 P001 CS		401.77	8.82	2,054.95
		07/03/19 19 2 P001 CS		394.83	5.17	1,660.12
		Per Diem Interest:			2.08	1,662.20

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223 22	CASADO, LISA-MARIE & RAMON A 20 BROOKLAWN DR WILLINGBORO, NJ 20 BROOKLAWN DRIVE	33800 00597 84100 08046 0 2 117900	**Sp Charges** 0.00	2,267.52 2,267.51	2,375.98 1,183.12	0.00 8,094.13 8,094.13
		02/07/18 18 1 P001 CK WIRE		1,117.70	0.00	6,976.43
		05/07/18 18 2 P001 CK WIRE		1,117.69	0.00	5,858.74
		08/06/18 18 3 P001 CK 105878		1,180.77	0.00	4,677.97
		11/14/18 18 4 P001 CK		1,183.12	0.00	3,494.85
		02/07/19 19 1 P001 CK 30 CHECKS		1,149.82	0.00	2,345.03
		05/06/19 19 2 P001 CK 19 CHECKS		1,149.82	0.00	1,195.21
		Per Diem Interest:			0.00	1,195.21
223 23	DELRIO, ARTURO & MACIAS, RAFAEL 633 BORDENTOWN RD BORDENTOWN, NJ 24 BROOKLAWN DRIVE	34500 00672 139600 08010 0 2 174100	0.00	3,348.38 3,348.38	3,508.55 1,747.09	0.00 11,952.40 11,952.40
		02/02/18 18 1 P001 CK 2 CHECKS		1,650.47	0.00	10,301.93
		05/01/18 18 2 P001 CK 2 CHECKS		1,650.47	0.00	8,651.46
		07/18/18 18 3 P001 CK 2 CHECKS		1,743.61	0.00	6,907.85
		10/23/18 18 4 P001 CK 4 CHECKS		1,747.09	0.00	5,160.76
		01/31/19 19 1 P001 CK 1380		1,697.91	0.00	3,462.85
		04/29/19 19 2 P001 CK 1391		1,697.91	0.00	1,764.94
		Per Diem Interest:			0.00	1,764.94
223 25	HUMAN SERVICES HOUSING CO., LLC 620 GERMANTOWN PIKE LAFAYETTE HILL, PA 45 BUCKNELL LANE	32700 99700 19444 0 2 132400	0.00	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/27/18 18 1 P001 CK 532040		1,247.91	7.25	7,841.68
		04/19/18 18 1 P001 CK 535607		7.25	0.08	7,834.43
		04/19/18 18 2 P001 CK 535607		1,247.82	0.00	6,586.61
		07/26/18 18 2 P001 CR 3736056124		7.33	0.14	6,579.28
		08/10/18 18 3 P001 CK 541538		1,325.99	0.00	5,253.29
		10/16/18 18 4 P001 CK 546472		1,328.62	0.00	3,924.67
		01/14/19 19 1 P001 CK 551334		1,291.23	0.00	2,633.44
		04/22/19 19 2 P001 CK 036001808		1,291.23	0.00	1,342.21
		Per Diem Interest:			0.00	1,342.21
223 27	HOLDEN, ALBERT & BESSIE & HOLDEN, SANDRA 37 BUCKNELL LANE WILLINGBORO, NJ 37 BUCKNELL LANE	32500 WD001 00597 110400 08046 0 2 142900	500.00	2,623.34 2,623.32	2,754.79 1,371.50	0.00 9,372.95 9,372.95
		02/07/18 18 1 P001 CK WIRE		1,292.20	0.00	8,080.75
		05/07/18 18 2 P001 CK WIRE		1,292.19	0.00	6,788.56
		08/06/18 18 3 P001 CK 105878		1,368.64	0.00	5,419.92
		11/06/18 18 4 P001 CK 148104		1,371.50	0.00	4,048.42
		01/31/19 19 1 P001 CK		1,331.14	0.00	2,717.28
		03/25/19 19 2 JHR Homestead Credi		132.92-	0.00	2,584.36
		05/06/19 19 2 P001 CK 270069		1,198.21	0.00	1,386.15
		Per Diem Interest:			0.00	1,386.15

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223 28	BROWN, KEITH A 35 BUCKNELL LANE WILLINGBORO, NJ 35 BUCKNELL LANE	32500 85322 83200 08046 0 2 115700	0.00	2,225.21 2,225.19	2,331.65 1,161.05	0.00 7,943.10 7,943.10
		02/02/18 18 1 P001 CK 2 CHECKS		1,096.84	0.00	6,846.26
		05/01/18 18 2 P001 CK 2 CHECKS		1,096.83	0.00	5,749.43
		07/18/18 18 3 P001 CK 2 CHECKS		1,158.74	0.00	4,590.69
		10/23/18 18 4 P001 CK 4 CHECKS		1,161.05	0.00	3,429.64
		01/31/19 19 1 P001 CK		1,128.37	0.00	2,301.27
		04/25/19 19 2 P001 CK WIRE		1,128.36	0.00	1,172.91
		Per Diem Interest:			0.00	1,172.91
223 29	BURGOS, LINNETTE 31 BUCKNELL LANE WILLINGBORO, NJ 31 BUCKNELL LANE	32500 122400 08046 0 2 154900	0.00	2,916.63 2,916.61	3,184.12 1,616.92	0.00 10,634.28 10,634.28
		01/31/18 18 1 P001 CR 3720397531		1,405.96	0.00	9,228.32
		03/06/18 18 2 P001 CK 3723489552		482.00	0.00	8,746.32
		04/05/18 18 2 P001 CR 3726375686		468.95	0.00	8,277.37
		05/03/18 18 2 P001 CR 3729455681		455.00	0.00	7,822.37
		07/18/18 18 3 P001 CR 3735454855		800.00	0.00	7,022.37
		08/09/18 18 3 P001 CR 3737180242		813.82	0.00	6,208.55
		09/06/18 18 4 P001 CR 3739177296		538.66	0.00	5,669.89
		10/04/18 18 4 P001 CR 3741085473		536.00	0.00	5,133.89
		11/01/18 18 4 P001 CR 3742930591		542.26	0.00	4,591.63
		12/13/18 19 1 P001 CR 3745913160		503.00	0.00	4,088.63
		01/10/19 19 1 P001 CR 3747490969		510.00	0.00	3,578.63
		01/24/19 19 1 P001 CR 3748459406		497.67	0.00	3,080.96
		02/21/19 19 2 P001 CR 3750730117		500.00	0.00	2,580.96
		04/04/19 19 2 P001 CR 3754475676		500.00	0.00	2,080.96
		05/02/19 19 2 P001 CR 3757369926		510.66	0.00	1,570.30
		06/27/19 19 3 P001 CR 3760952654		500.00	0.00	1,070.30
		07/11/19 19 3 P001 CR 3761747878		250.00	0.00	820.30
		07/25/19 19 3 P001 CR 3762555936		250.00	0.00	570.30
		Per Diem Interest:			0.00	570.30
223 30	GROSS, MARGIT 27 BUCKNELL LANE WILLINGBORO, NJ 27 BUCKNELL LANE	32500 WD001 95400 08046 0 2 127900	500.00	2,334.85 2,334.83	2,452.51 1,220.97	0.00 8,343.16 8,343.16
		10/01/18 18 1 P001 CK 41205044		301.24	0.00	8,041.92
		Per Diem Interest:			790.34	8,832.26
223 31	BLACK INDIGO LLC 49 VERSAILLES CT HAMILTON, NJ 25 BUCKNELL LANE	32500 00597 108600 08619 0 2 141100	**Sp Charges**	2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		02/12/18 18 1 P001 CK 6918		1,337.63	0.00	8,349.24
		05/08/18 18 2 P001 CK 8471		1,337.63	0.00	7,011.61
		08/10/18 18 3 P001 CK 71515		1,413.12	0.00	5,598.49

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223	31	BLACK INDIGO LLC	Continued			
		10/18/18 18 4 P001 CK 031143		1,415.93	0.00	4,182.56
		01/21/19 19 1 P001 CK 3748261819		1,376.08	0.00	2,806.48
		05/01/19 19 2 P001 CK 3757236269		1,376.08	0.00	1,430.40
		Per Diem Interest:			0.00	1,430.40
223	OUTING, MERTINE D	32500				0.00
33	19 BUCKNELL LANE	108300		2,707.95	2,837.47	
	WILLINGBORO, NJ	08046 0		2,707.93	1,412.93	9,666.28
	19 BUCKNELL LANE	2 140800 0.00				9,666.28
		02/07/18 18 1 P001 CK WIRE		1,334.79	0.00	8,331.49
		03/28/18 18 2 JHR Homestead Credi		274.03-	0.00	8,057.46
		05/07/18 18 2 P001 CK WIRE		1,060.75	0.00	6,996.71
		08/01/18 18 3 P001 CK WIRE		1,410.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	5,362.57
		10/31/18 18 4 P001 CK WIRE		1,188.90	0.00	4,173.67
		02/01/19 19 1 P001 CK WIRE		1,373.16	0.00	2,800.51
		04/25/19 19 2 P001 CK WIRE		1,373.15	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
223	VENDETTE, VINCENT	32500				0.00
34	6911 WINNER'S CIRCLE	00154 101400		2,575.24	2,698.42	
	LAKEWOOD RANCH, FL	34202 0		2,575.23	1,343.68	9,192.57
	15 BUCKNELL LANE	2 133900 0.00				9,192.57
		02/12/18 18 1 P001 CK 0072443856		1,269.37	0.00	7,923.20
		05/11/18 18 1 P001 CK 0098397600		0.01	0.00	7,923.19
		05/11/18 18 2 P001 CK 0098397600		1,269.36	0.00	6,653.83
		05/17/18 18 2 P001 CK 0000005243		0.01	0.00	6,653.82
		08/06/18 18 3 P001 CK 0023070161		1,341.01	0.00	5,312.81
		11/14/18 18 4 P001 CK 0055768626		1,343.68	0.00	3,969.13
		02/15/19 19 1 P001 CK 0080629526		1,301.80	4.06	2,667.33
		05/13/19 19 1 P001 CK 4370725		4.06	0.08	2,663.27
		05/13/19 19 2 P001 CK 4370725		1,305.85	0.00	1,357.42
		06/03/19 19 2 P001 CK 36128695		0.01	0.00	1,357.41
		06/03/19 19 3 P001 CK 36128695		0.99	0.00	1,356.42
		Per Diem Interest:			0.00	1,356.42
223	DIGGS, ANITA S	32500				0.00
35	11 BUCKNELL LN	131400		3,152.22	3,303.00	
	WILLINGBORO, NJ	08046 0		3,152.20	1,644.73	11,252.15
	11 BUCKNELL LANE	2 163900 0.00				11,252.15
		02/07/18 18 1 P001 CK WIRE		1,553.78	0.00	9,698.37
		05/07/18 18 2 P001 CK WIRE		1,553.77	0.00	8,144.60
		08/01/18 18 3 P001 CK WIRE		1,641.46	0.00	6,503.14
		10/31/18 18 4 P001 CK WIRE		1,644.73	0.00	4,858.41
		02/01/19 19 1 P001 CK WIRE		1,598.44	0.00	3,259.97
		03/25/19 19 2 JHR Homestead Credi		228.17-	0.00	3,031.80
		04/25/19 19 2 P001 CK WIRE		1,370.26	0.00	1,661.54
		Per Diem Interest:			0.00	1,661.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 36	SAFDAR, MUHAMMAD & AZRA 4 DANBURY CT MT LAUREL, NJ 9 BUCKNELL LANE	32500 89600 08054 0 2 122100	0.00	2,348.29 2,348.29	2,460.62 1,225.27	0.00 8,382.47 8,382.47
		01/31/18 18 1 P001 CK 4683		1,157.51	0.00	7,224.96
		05/03/18 18 2 P001 CK 000390		1,157.51	0.00	6,067.45
		08/10/18 18 3 P001 CK 000484		1,222.83	0.00	4,844.62
		10/26/18 18 4 P001 CK 000570		1,225.27	0.00	3,619.35
		02/11/19 19 1 P001 CK 000700		1,190.78	0.00	2,428.57
		05/14/19 19 2 P001 CK 000818		1,190.78	0.00	1,237.79
		Per Diem Interest:			0.00	1,237.79
223 37	HARLEY, DALE A & WILMA 5 BUCKNELL LA WILLINGBORO, NJ 5 BUCKNELL LANE	32500 101300 08046 0 2 133800	0.00	2,573.32 2,573.30	2,696.41 1,342.68	0.00 9,185.71 9,185.71
		02/07/18 18 1 P001 CK WIRE		1,268.43	0.00	7,917.28
		03/28/18 18 2 JHR Homestead Credi		143.55-	0.00	7,773.73
		05/07/18 18 2 P001 CK WIRE		1,124.87	0.00	6,648.86
		08/01/18 18 3 P001 CK WIRE		1,340.01	0.00	5,308.85
		07/30/18 18 4 JHR Homestead Credi		143.55-	0.00	5,165.30
		10/31/18 18 4 P001 CK WIRE		1,199.13	0.00	3,966.17
		02/01/19 19 1 P001 CK WIRE		1,304.89	0.00	2,661.28
		03/25/19 19 2 JHR Homestead Credi		143.55-	0.00	2,517.73
		04/25/19 19 2 P001 CK WIRE		1,161.33	0.00	1,356.40
		Per Diem Interest:			0.00	1,356.40
223 38	PAUL, JEAN L & GABRIEL, RUTH 1 BUCKNELL LANE WILLINGBORO, NJ 1 BUCKNELL LANE	34200 133400 08046 0 2 167600	0.00	3,223.37 3,223.37	3,377.56 1,681.87	0.00 11,506.17 11,506.17
		02/07/18 18 1 P001 CK WIRE		1,588.85	0.00	9,917.32
		05/07/18 18 2 P001 CK WIRE		1,588.85	0.00	8,328.47
		08/01/18 18 3 P001 CK WIRE		1,678.51	0.00	6,649.96
		10/17/18 18 4 P001 CK 14231		1,681.87	0.00	4,968.09
		02/01/19 19 1 P001 CK WIRE		1,634.52	0.00	3,333.57
		04/25/19 19 2 P001 CK WIRE		1,634.52	0.00	1,699.05
		Per Diem Interest:			0.00	1,699.05
224 2	FEINGOLD, YAAKOV P.O. BOX 821 LAKEWOOD NJ 8 BRUNSWICK LANE	33800 91600 08701 0 2 125400	0.00	2,411.77 2,411.75	2,527.12 1,258.38	0.00 8,609.02 8,609.02
		05/08/18 18 1 P001 CK 3729860915		0.00	57.66	8,609.02
		10/01/18 18 1 P001 CK 52834		0.00	85.00	8,609.02
		10/01/18 18 1 P001 CK 528550		3.69	0.00	8,605.33
		02/07/19 18 1 P001 CK 3749627778		1,185.11	74.66	7,420.22
		10/01/18 18 2 P001 CK 52834		0.00	89.16	7,420.22
		02/07/19 18 2 P001 CK 3749627778		1,025.82	74.89	6,394.40
		10/01/18 18 3 P001 CK 52834		0.00	37.68	6,394.40

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224	2	FEINGOLD, YAAKOV	Continued			
		02/07/19 18 3 P001 CK 3749627778		0.00	79.12	6,394.40
		02/07/19 18 4 P001 CK 3749627778		0.00	60.40	6,394.40
		Per Diem Interest:			385.21	6,779.61
224 3	GASSER, MARGARET A 10 BRUNSWICK LANE WILLINGBORO, NJ 10 BRUNSWICK LANE	32500 WD001 111700 08046 0 2 144200 500.00		2,648.33 2,648.32	2,781.00 1,384.54	0.00 9,462.19 9,462.19
		02/07/18 18 1 P001 CK 8996		1,304.52	0.00	8,157.67
		03/28/18 18 2 JHR Homestead Credi		199.88-	0.00	7,957.79
		05/07/18 18 2 P001 CK 9021		1,104.63	0.00	6,853.16
		08/07/18 18 3 P001 CK 9026		1,381.67	0.00	5,471.49
		07/30/18 18 4 JHR Homestead Credi		199.88-	0.00	5,271.61
		11/07/18 18 4 P001 CK 9054		1,184.66	0.00	4,086.95
		02/06/19 19 1 P001 CK 9090		1,343.81	0.00	2,743.14
		03/25/19 19 2 JHR Homestead Credi		199.88-	0.00	2,543.26
		05/08/19 19 2 P001 CK 9136		1,143.93	0.00	1,399.33
		Per Diem Interest:			0.00	1,399.33
224 4	SUMMERVILLE, GLENN E 14 BRUNSWICK LANE WILLINGBORO, NJ 14 BRUNSWICK LANE	32500 100200 08046 0 2 132700 0.00		2,552.16 2,552.15	2,674.24 1,331.65	0.00 9,110.20 9,110.20
		02/07/18 18 1 P001 CK WIRE		1,258.00	0.00	7,852.20
		05/07/18 18 2 P001 CK WIRE		1,257.99	0.00	6,594.21
		08/01/18 18 3 P001 CK WIRE		1,328.99	0.00	5,265.22
		10/31/18 18 4 P001 CK WIRE		1,331.65	0.00	3,933.57
		02/01/19 19 1 P001 CK WIRE		1,294.16	0.00	2,639.41
		04/25/19 19 2 P001 CK WIRE		1,294.16	0.00	1,345.25
		Per Diem Interest:			0.00	1,345.25
224 5	WISE, KEVIN 18 BRUNSWICK LN WILLINGBORO, NJ 18 BRUNSWICK LANE	32500 **Sp Charges** 146100 08046 0 2 178600 500.00		3,129.68 3,129.67	3,654.49 2,097.51	0.00 12,011.35 12,011.35
		11/09/17 18 1 P001 CK 65588		407.26	0.00	11,604.09
		02/07/18 18 1 P001 CK WIRE		980.62	0.00	10,623.47
		05/07/18 18 2 P001 CK WIRE		1,387.87	0.00	9,235.60
		08/01/18 18 3 P001 CK WIRE		2,093.93	0.00	7,141.67
		10/22/18 18 4 J067 2017 Omit/Add S		407.00	0.00	7,548.67
		10/31/18 18 4 P001 CK WIRE		2,097.51	0.00	5,451.16
		11/15/18 18 4 P001 CK		407.00	0.00	5,044.16
		02/01/19 19 1 P001 CK WIRE		1,741.80	0.00	3,302.36
		04/25/19 19 2 P001 CK WIRE		1,741.80	0.00	1,560.56
		Per Diem Interest:			0.00	1,560.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224 6	WATSON, ALANDA & VINCENT, CHESTER 20 BRUNSWICK LN WILLINGBORO, NJ 20 BRUNSWICK LANE	32500 00597 105600 08046 0 2 138100	0.00	2,656.01 2,656.01	2,783.06 1,385.83	0.00 9,480.91 9,480.91
		02/07/18 18 1 P001 CK WIRE		1,309.19	0.00	8,171.72
		05/07/18 18 2 P001 CK WIRE		1,309.19	0.00	6,862.53
		08/06/18 18 3 P001 CK 105878		1,383.07	0.00	5,479.46
		11/06/18 18 4 P001 CK 148104		1,385.83	0.00	4,093.63
		01/31/19 19 1 P001 CK		1,346.82	0.00	2,746.81
		05/06/19 19 2 P001 CK 270069		1,346.82	0.00	1,399.99
		Per Diem Interest:			0.00	1,399.99
224 7	OJI, DAVID O 1 SHIELD LANE WILLINGBORO, NJ 24 BRUNSWICK LANE	32500 67500 08046 0 2 100000	0.00	1,923.25 1,923.25	2,015.25 1,003.50	0.00 6,865.25 6,865.25
		01/29/18 18 1 P001 CR 3720079142		948.00	0.00	5,917.25
		08/10/18 18 2 P001 CK 1207103		948.00	20.86	4,969.25
		08/10/18 18 3 P001 CK 1207103		15.16	0.00	4,954.09
		09/26/18 18 3 J085		969.95-	0.00	3,984.14
		10/05/18 18 3 P001 CK		16.39	0.00	3,967.75
		11/09/18 18 4 P001 CK 4668		1,003.50	0.00	2,964.25
		02/01/19 19 1 P001 CS		975.25	0.00	1,989.00
		05/09/19 19 2 P001 CS		975.25	0.00	1,013.75
		Per Diem Interest:			0.00	1,013.75
224 8	GRILLI, JOSEPH & PATRICIA 14 STARKE LA DELRAN, NJ 26 BRUNSWICK LANE	32500 86400 08075 0 2 118900	0.00	2,286.76 2,286.74	2,396.13 1,193.16	0.00 8,162.79 8,162.79
		04/03/18 18 1 P001 CK 8496		0.00	34.94	8,162.79
		06/07/18 18 1 P001 CS		120.94	0.00	8,041.85
		Per Diem Interest:			956.48	8,998.33
224 9	HARRINGTON, THOMAS J & JUDITH A 30 BRUNSWICK LANE WILLINGBORO, NJ 30 BRUNSWICK LANE	32500 00660 97900 08046 0 2 130400	0.00	2,507.93 2,507.91	2,627.89 1,308.55	0.00 8,952.28 8,952.28
		02/01/18 18 1 P001 CK 5223		1,236.20	0.00	7,716.08
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	7,510.70
		05/01/18 18 2 P001 CK 5253		1,030.81	0.00	6,479.89
		08/01/18 18 3 P001 CK 5280		1,305.96	0.00	5,173.93
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	4,968.55
		11/02/18 18 4 P001 CK 5303		1,103.17	0.00	3,865.38
		11/02/18 19 1 P001 CK 5303		205.38	0.00	3,660.00
		02/01/19 19 1 P001 CK 5331		1,066.35	0.00	2,593.65
		02/01/19 19 1 R001 CK 5331		1,066.35	0.00	3,660.00
	Original Payment Date:	02/01/19				
		02/01/19 19 1 P001 CK 5331		1,066.35	0.00	2,593.65
		02/01/19 19 2 P001 CK 5331		1,271.72	0.00	1,321.93

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224	9	HARRINGTON, THOMAS J & JUDITH A	Continued			
		02/01/19 19 2 R001 CK 5331		1,271.72	0.00	2,593.65
		Original Payment Date: 02/01/19				
		02/01/19 19 2 P001 CK 5331		205.38	0.00	2,388.27
		03/25/19 19 2 JHR Homestead Credi		205.38-	0.00	2,182.89
		05/02/19 19 2 P001 CK 5356		860.96	0.00	1,321.93
		02/01/19 19 3 P001 CK 5331		124,834.93	0.00	123,513.00-
		02/01/19 19 3 R001 CK 5331		124,834.93	0.00	1,321.93
		Original Payment Date: 02/01/19				
		Per Diem Interest:			0.00	1,321.93
224	GRILLI, JOSEPH	32500				0.00
10	14 STARKE LN	82600		2,213.67	2,319.56	
	DELRAN, NJ	08075 0		2,213.66	1,155.02	7,901.91
	34 BRUNSWICK LANE	2 115100 0.00				7,901.91
		07/25/19 18 1 P001 CK 8553		1,091.15	171.31	6,810.76
		07/25/19 18 2 P001 CK 8553		1,091.15	171.31	5,719.61
		07/25/19 18 3 P001 CK 8553		1,152.73	180.98	4,566.88
		07/25/19 18 4 P001 CK 8553		1,155.02	152.46	3,411.86
		07/25/19 19 1 P001 CK 8553		0.00	97.66	3,411.86
		07/25/19 19 2 P001 CK 8553		0.00	47.15	3,411.86
		Per Diem Interest:			1.12	3,412.98
224	PALMER, DAVID	32500				0.00
11	36 BRUNSWICK LA	116800		2,871.42	2,914.49	
	WILLINGBORO, NJ	08046 0		2,871.41	1,498.22	10,155.54
	36 BRUNSWICK LANE	2 149300 0.00				10,155.54
		02/08/18 18 1 P001 CK 2012		1,415.37	0.00	8,740.17
		05/01/18 18 2 P001 CK 2031		1,415.36	0.00	7,324.81
		08/14/18 18 3 P001 CK 2048		1,495.24	0.00	5,829.57
		09/12/18 18 4 J070 value: 9,300-		362.79-	0.00	5,466.78
		11/13/18 18 4 P001 CK 2065		1,135.43	0.00	4,331.35
		09/12/18 19 1 J088 value: 9,300-		90.70-	0.00	4,240.65
		02/14/19 19 1 P001 CK 2077		1,365.35	0.00	2,875.30
		09/12/18 19 2 J088 value: 9,300-		90.70-	0.00	2,784.60
		05/03/19 19 2 P001 CK 2087		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
224	CAPERS, ANA D	33800				0.00
14	46 BRUNSWICK LN	99900		2,571.39	2,694.40	
	WILLINGBORO, NJ	08046 0		2,571.38	1,341.68	9,178.85
	46 BRUNSWICK LANE	2 133700 0.00				9,178.85
		02/07/18 18 1 P001 CK 22 checks		1,267.48	0.00	7,911.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,267.47	0.00	6,643.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,339.01	0.00	5,304.89
		11/02/18 18 4 P001 CK 24 checks		1,341.68	0.00	3,963.21
		02/07/19 19 1 P001 CK 30 CHECKS		1,303.91	0.00	2,659.30
		05/06/19 19 2 P001 CK 270069		1,303.91	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39

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224 16	REID, CLEVE & JEAN 52 BRUNSWICK LA WILLINGBORO, NJ 52 BRUNSWICK LANE	34500 00597 119000 08046 0 2 153500	0.00	2,952.19 2,952.19	3,093.42 1,540.37	0.00 10,538.17 10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99
		05/07/18 18 2 P001 CK WIRE		1,455.18	0.00	7,627.81
		08/06/18 18 3 P001 CK 105878		1,537.31	0.00	6,090.50
		11/06/18 18 4 P001 CK 148104		1,540.37	0.00	4,550.13
		01/31/19 19 1 P001 CK		1,497.01	0.00	3,053.12
		05/06/19 19 2 P001 CK 270069		1,497.01	0.00	1,556.11
		Per Diem Interest:			0.00	1,556.11
224 17	WEBB, WAYNE & ELIZABETH 68 BEAVERDALE LN WILLINGBORO, NJ 68 BEAVERDALE LANE	34200 119800 08046 0 2 154000	0.00	2,961.81 2,961.80	3,103.49 1,545.39	0.00 10,572.49 10,572.49
		02/07/18 18 1 P001 CK WIRE		1,459.92	0.00	9,112.57
		05/07/18 18 2 P001 CK WIRE		1,459.92	0.00	7,652.65
		08/01/18 18 3 P001 CK WIRE		1,542.31	0.00	6,110.34
		10/31/18 18 4 P001 CK WIRE		1,545.39	0.00	4,564.95
		02/01/19 19 1 P001 CK WIRE		1,501.89	0.00	3,063.06
		04/25/19 19 2 P001 CK WIRE		1,501.88	0.00	1,561.18
		Per Diem Interest:			0.00	1,561.18
224 19	MCDONALD, RONALD E & LINDA 49 BENDIX LANE WILLINGBORO, NJ 49 BENDIX LANE	33800 VT001 00660 117600 08046 0 2 151400	500.00	2,786.81 2,786.80	2,926.09 1,456.79	0.00 9,956.49 9,956.49
		02/07/18 18 1 P001 CK WIRE		1,372.78	0.00	8,583.71
		05/07/18 18 2 P001 CK WIRE		1,372.77	0.00	7,210.94
		08/01/18 18 3 P001 CK WIRE		1,453.77	0.00	5,757.17
		10/31/18 18 4 P001 CK WIRE		1,456.79	0.00	4,300.38
		02/01/19 19 1 P001 CK WIRE		1,414.03	0.00	2,886.35
		04/25/19 19 2 P001 CK WIRE		1,414.03	0.00	1,472.32
		Per Diem Interest:			0.00	1,472.32
224 20	PHILLIPS, CLYDE E & LORRAINE 45 BENDIX LANE WILLINGBORO, NJ 45 BENDIX LANE	33700 VT001 *Lien**Lien* 114700 08046 0 2 148400	500.00	2,729.11 2,729.10	2,865.64 1,426.68	0.00 9,750.53 9,750.53
		03/14/18 18 1 P005 CK 35746		1,344.34	29.58	8,406.19
		10/04/18 18 2 P005 CK 27443		1,344.33	94.10	7,061.86
		10/04/18 18 3 P005 CK 27443		1,423.73	35.59	5,638.13
		12/07/18 18 4 P005 CK 29451		1,426.68	23.54	4,211.45
		03/26/19 19 1 P005 CK 41428		1,384.77	38.77	2,826.68
		06/20/19 19 2 P005 CK 43290		1,384.77	33.93	1,441.91
		Per Diem Interest:			0.00	1,441.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224 22	ETC EQUITIES LLC 1177 LAKEWD-FARMNGDALE RD LAKEWOOD, NJ 37 BENDIX LANE	32500 85900 08701 0 2 118400	0.00	2,277.14 2,277.12	2,386.06 1,188.13	0.00 8,128.45 8,128.45
		02/07/18 18 1 P001 CK 22 checks		1,122.44	0.00	7,006.01
		05/01/18 18 2 P001 CK 22 CHECKS		1,122.43	0.00	5,883.58
		08/06/18 18 3 P001 CK 24 CHECKS		1,185.78	0.00	4,697.80
		11/13/18 18 4 P001 CK 3743746255		1,188.13	0.00	3,509.67
		11/13/18 19 1 P001 CK 3743746255		3.17	0.00	3,506.50
		03/04/19 19 1 P001 CK 3751673370		1,151.53	8.44	2,354.97
		05/27/19 19 2 P001 CK 3759052976		1,154.69	6.67	1,200.28
		Per Diem Interest:			0.00	1,200.28
224 24	COOPER, SHANIQUA 31 BENDIX LANE WILLINGBORO, NJ 31 BENDIX LANE	32500 103200 08046 0 2 135700	0.00	2,609.86 2,609.84	2,815.80 1,361.75	0.00 9,397.25 9,397.25
		02/26/18 18 1 P001 CK 3722719776		1,286.44	16.08	8,110.81
		04/24/18 18 2 P001 CK 3728386665		1,286.43	0.00	6,824.38
		07/30/18 18 3 P001 CK 3736337362		1,359.04	0.00	5,465.34
		09/17/18 18 4 P001 CK 1216691		156.04	0.00	5,309.30
		10/22/18 18 4 J065 2018 Added S		156.04	0.00	5,465.34
		10/31/18 18 4 P001 CK WIRE		1,205.71	0.00	4,259.63
		02/01/19 18 4 P001 CK WIRE		156.04	3.12	4,103.59
		10/22/18 19 1 J065 2018 Added S		78.02	0.00	4,181.61
		02/01/19 19 1 P001 CK WIRE		1,242.28	0.00	2,939.33
		04/04/19 19 1 P001 CK 41107		159.16	2.23	2,780.17
		10/22/18 19 2 J065 2018 Added S		78.02	0.00	2,858.19
		04/04/19 19 2 P001 CK 41107		0.03	0.00	2,858.16
		04/25/19 19 2 P001 CK WIRE		1,401.40	0.00	1,456.76
		04/25/19 19 2 P001 CK WIRE		0.03	0.00	1,456.73
		Per Diem Interest:			0.00	1,456.73
224 26	ALLINSON, NATHAN & DEBORAH J 23 BENDIX LN WILLINGBORO, NJ 23 BENDIX LANE	32500 77200 00672 0 08046 0 2 109700	0.00	2,109.81 2,109.80	2,210.74 1,100.84	0.00 7,531.19 7,531.19
		02/07/18 18 1 P001 CK WIRE		1,039.96	0.00	6,491.23
		05/07/18 18 2 P001 CK WIRE		1,039.95	0.00	5,451.28
		08/01/18 18 3 P001 CK WIRE		1,098.65	0.00	4,352.63
		10/31/18 18 4 P001 CK WIRE		1,100.84	0.00	3,251.79
		02/01/19 19 1 P001 CK WIRE		1,069.85	0.00	2,181.94
		03/25/19 19 2 JHR Homestead Credi		92.55-	0.00	2,089.39
		04/25/19 19 2 P001 CK WIRE		977.30	0.00	1,112.09
		Per Diem Interest:			0.00	1,112.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224 27	VALERE, PIERRE M & SUZE 21 BENDIX LANE WILLINGBORO, NJ 21 BENDIX LANE	32500 93000 08046 0 2 125500	0.00	2,413.68 2,413.68	2,529.15 1,259.39	0.00 8,615.90 8,615.90
		02/12/18 18 1 P001 CK 2244		1,189.74	0.00	7,426.16
		05/14/18 18 2 P001 CK 2263		1,189.74	0.00	6,236.42
		08/17/18 18 3 P001 CK 2285		1,256.89	0.00	4,979.53
		11/19/18 18 4 P001 CK 2305		1,259.39	0.00	3,720.14
		02/19/19 19 1 P001 CK 2325		1,223.94	0.00	2,496.20
		05/13/19 19 2 P001 CK 2351		1,223.94	0.00	1,272.26
		Per Diem Interest:			0.00	1,272.26
224 28	JONES, ALONZO JR & KRAMER, CARRIE M 17 BENDIX LANE WILLINGBORO, NJ 17 BENDIX LANE	32500 86000 08046 0 2 118500	0.00	2,279.06 2,279.05	2,388.07 1,189.15	0.00 8,135.33 8,135.33
		02/23/18 18 1 P001 CK 0075527358		1,106.64	5.49	7,028.69
		03/06/18 18 1 P001 CK 007792557820		16.74	0.02	7,011.95
		05/10/18 18 2 P001 CK 0098270136		1,123.38	0.00	5,888.57
		08/20/18 18 3 P001 CK 0026320967		1,186.78	5.01	4,701.79
		08/20/18 18 4 P001 CK 0026320967		3.21	0.00	4,698.58
		11/06/18 18 4 P001 CK 0054020897		1,185.94	0.00	3,512.64
		02/13/19 19 1 P001 CK 0079338006		1,123.38	0.00	2,389.26
		04/25/19 19 1 P001 CK 0099085441		32.30	0.52	2,356.96
		04/25/19 19 2 P001 CK 0099085441		0.04	0.00	2,356.92
		05/09/19 19 2 P001 CK 3041745		1,155.63	0.00	1,201.29
		Per Diem Interest:			0.00	1,201.29
224 30	PATMAN, DAVE & MICHELLE 11 BENDIX LANE WILLINGBORO, NJ 11 BENDIX LANE	32500 124100 00154 0 08046 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/01/18 18 3 P001 CK WIRE		1,568.35	0.00	6,213.50
		10/31/18 18 4 P001 CK WIRE		1,571.48	0.00	4,642.02
		02/01/19 19 1 P001 CK WIRE		1,527.25	0.00	3,114.77
		04/25/19 19 2 P001 CK WIRE		1,527.24	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53
224 32	RAMSEY, KENDAL N & JOHN JR 78 SHAWMONT LA WILLINGBORO, NJ 5 BENDIX LANE	34000 86600 00660 0 08046 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		02/07/18 18 1 P001 CK WIRE		1,143.29	0.00	7,136.21
		05/07/18 18 2 P001 CK WIRE		1,143.29	0.00	5,992.92
		08/01/18 18 3 P001 CK WIRE		1,207.81	0.00	4,785.11
		10/31/18 18 4 P001 CK WIRE		1,210.22	0.00	3,574.89
		02/01/19 19 1 P001 CK WIRE		1,176.16	0.00	2,398.73
		04/25/19 19 2 P001 CK WIRE		1,176.15	0.00	1,222.58

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224	32	RAMSEY, KENDAL N & JOHN JR	Continued			
			Per Diem Interest:		0.00	1,222.58
224 33	MAZAHREH, BASEM P.O. BOX 245 PENNSAUKEN, NJ 1 BENDIX LANE	34000 115000 08110 0 2 149000	**Sp Charges** 0.00	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		07/09/18 18 1 P001 CK 3734732475		0.00	111.59	10,229.23
		02/14/19 18 1 P001 CK 3750245669		1,412.52	151.85	8,816.71
		07/09/18 18 2 P001 CK 3734732475		0.00	48.03	8,816.71
		02/14/19 18 2 P001 CK 3750245669		1,053.33	151.85	7,763.38
		04/23/19 18 2 P001 CK 3756321222		359.19	12.39	7,404.19
		02/14/19 18 3 P001 CK 3750245669		0.00	144.00	7,404.19
		04/23/19 18 3 P001 CK 3756321222		1,492.24	51.48	5,911.95
		02/14/19 18 4 P001 CK 3750245669		0.00	77.00	5,911.95
		04/23/19 18 4 P001 CK 3756321222		1,495.21	51.58	4,416.74
		02/14/19 19 1 P001 CK 3750245669		0.00	9.45	4,416.74
		04/23/19 19 1 P001 CK 3756321222		1,453.13	50.13	2,963.61
		07/10/19 19 2 P001 CK 3761702235		1,453.12	22.28	1,510.49
			Per Diem Interest:		0.00	1,510.49
224 34	DEAN, EMELIA O 27 BUCKINGHAM DRIVE WILLINGBORO, NJ 27 BUCKINGHAM DRIVE	33000 116100 00597 0 08046 0 2 149100		2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		02/07/18 18 1 P001 CK 22 checks		1,413.47	0.00	8,822.62
		05/01/18 18 2 P001 CK 22 CHECKS		1,413.47	0.00	7,409.15
		08/06/18 18 3 P001 CK 24 CHECKS		1,493.24	0.00	5,915.91
		11/02/18 18 4 P001 CK 24 checks		1,496.21	0.00	4,419.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,454.10	0.00	2,965.60
		05/06/19 19 2 P001 CK 270069		1,454.10	0.00	1,511.50
			Per Diem Interest:		0.00	1,511.50
225 1	SMITH, RENEE C 9 BUCKINGHAM DRIVE WILLINGBORO, NJ 9 BUCKINGHAM DRIVE	34300 120700 08046 0 2 155000		2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/06/18 18 1 P001 CK 1833		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK 1853		1,469.40	0.00	7,702.34
		08/08/18 18 3 P001 CK 1864		1,552.33	0.00	6,150.01
		11/05/18 18 4 P001 CK 1130		1,555.42	0.00	4,594.59
		02/07/19 19 1 P001 CK 1132		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		313.64-	0.00	2,769.31
		05/03/19 19 2 P001 CK 1895		1,198.00	0.00	1,571.31
			Per Diem Interest:		0.00	1,571.31

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225 2	DIXON, LARRY & MAWUSHIE 6 BEAVERDALE LN WILLINGBORO, NJ 6 BEAVERDALE LANE	33200 102000 08046 0 2 135200	0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/07/18 18 1 P001 CK WIRE		1,281.70	0.00	8,000.12
		05/07/18 18 2 P001 CK WIRE		1,281.69	0.00	6,718.43
		08/01/18 18 3 P001 CK WIRE		1,354.03	0.00	5,364.40
		10/31/18 18 4 P001 CK WIRE		1,356.73	0.00	4,007.67
		02/01/19 19 1 P001 CK WIRE		1,318.54	0.00	2,689.13
		04/25/19 19 2 P001 CK WIRE		1,318.54	0.00	1,370.59
		Per Diem Interest:			0.00	1,370.59
225 5	VARONE, JOHN F & RUBEN 16 BEAVERDALE LA WILLINGBORO, NJ 16 BEAVERDALE LANE	32500 99400 08046 0 2 131900	0.00	2,536.78 2,536.76	2,658.12 1,323.61	0.00 9,055.27 9,055.27
		02/07/18 18 1 P001 CK WIRE		1,250.42	0.00	7,804.85
		03/28/18 18 2 JHR Homestead Credi		112.66-	0.00	7,692.19
		03/28/18 18 2 JHR Homestead Credi		162.66-	0.00	7,529.53
		05/07/18 18 2 P001 CK WIRE		975.09	0.00	6,554.44
		08/01/18 18 3 P001 CK WIRE		1,320.98	0.00	5,233.46
		07/30/18 18 4 JHR Homestead Credi		112.66-	0.00	5,120.80
		07/30/18 18 4 JHR Homestead Credi		112.66-	0.00	5,008.14
		10/31/18 18 4 P001 CK WIRE		1,098.29	0.00	3,909.85
		02/01/19 19 1 P001 CK WIRE		1,286.36	0.00	2,623.49
		03/25/19 19 2 JHR Homestead Credi		112.66-	0.00	2,510.83
		03/25/19 19 2 JHR Homestead Credi		162.66-	0.00	2,348.17
		04/25/19 19 2 P001 CK WIRE		1,011.03	0.00	1,337.14
		Per Diem Interest:			0.00	1,337.14
225 6	HUCKINS, DEBORAH MARIE 20 BEAVERDALE LN WILLINGBORO, NJ 20 BEAVERDALE LANE	32500 85500 08046 0 2 118000	0.00	2,269.44 2,269.43	2,378.00 1,184.13	0.00 8,101.00 8,101.00
		02/01/18 18 1 P001 CK 1650		1,118.64	0.00	6,982.36
		04/27/18 18 2 P001 CK 1652		1,118.64	0.00	5,863.72
		08/01/18 18 3 P001 CK 1654		1,181.77	0.00	4,681.95
		10/30/18 18 4 P001 CK 1656		1,184.13	0.00	3,497.82
		02/01/19 19 1 P001 CK 519		700.00	0.00	2,797.82
		04/11/19 19 1 P001 CK 1659		450.80	0.00	2,347.02
		03/25/19 19 2 JHR Homestead Credi		199.10-	0.00	2,147.92
		04/30/19 19 2 P001 CK 1661		951.69	0.00	1,196.23
		Per Diem Interest:			0.00	1,196.23
225 7	MCLEAN, JOANN SYNELVIA 24 BEAVERDALE LANE WILLINGBORO, NJ 24 BEAVERDALE LANE	32500 143400 08046 0 2 175900	0.00	3,383.01 3,382.99	3,544.83 1,765.15	0.00 12,075.98 12,075.98
		11/13/17 18 1 P001 CK 1494268		10.54	0.00	12,065.44
		02/13/18 18 1 P001 CK 1494652		1,657.00	0.00	10,408.44

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225	7	MCLEAN, JOANN SYNELVIA	Continued			
		02/13/18 18 2 P001 CK 1494652		10.54	0.00	10,397.90
		05/11/18 18 2 P001 CK 1116		1,656.99	0.00	8,740.91
		05/11/18 18 3 P001 CK 1116		10.54	0.00	8,730.37
		08/13/18 18 3 P001 CK 1170		1,751.10	0.00	6,979.27
		11/13/18 18 4 P001 CK 1242		1,765.15	0.00	5,214.12
		02/13/19 19 1 P001 CS		0.00	5.29	5,214.12
		02/13/19 19 1 P001 CK 1291		1,715.47	0.00	3,498.65
		05/10/19 19 2 P001 CK 1342		1,715.46	0.00	1,783.19
		Per Diem Interest:			0.00	1,783.19
225	YAY HOLDINGS, LLC	32500				0.00
8	1217 J SCOTT CT	84500		2,250.21	2,357.85	
	LAKESWOOD, NJ	08701 0		2,250.20	1,174.09	8,032.35
	26 BEAVERDALE LANE	2 117000 0.00				8,032.35
		02/09/18 18 1 P001 CK 3721313243		1,109.16	0.00	6,923.19
		05/09/18 18 2 P001 CK 3729971908		1,109.16	0.00	5,814.03
		08/10/18 18 3 P001 CR 3737322019		1,171.76	0.00	4,642.27
		11/30/18 18 4 P001 CK 3744834934		1,174.09	7.57	3,468.18
		03/04/19 19 1 P001 CK 3751673080		1,141.05	8.37	2,327.13
		05/27/19 19 2 P001 CK 3759052921		1,141.04	6.59	1,186.09
		Per Diem Interest:			0.00	1,186.09
225	NDTCO BRIAN DEMARCHI IRA	32500				0.00
9	1070 W CENTURY DR	126100		3,050.28	3,196.19	
	LOUISVILLE, CO	80027 0		3,050.28	1,591.55	10,888.30
	30 BEAVERDALE LANE	2 158600 0.00				10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		05/07/18 18 2 P001 CK WIRE		1,503.53	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		09/06/18 18 4 P001 CK 06589712		1,591.55	0.00	4,701.31
		02/26/19 19 1 P001 CK 136546		1,546.75	8.91	3,154.56
		02/26/19 19 2 P001 CK 136546		2.86	0.00	3,151.70
		Per Diem Interest:			30.20	3,181.90
225	BUNCHE, GERALD	32500				0.00
10	32 BEAVERDALE LANE	00597 99900		2,546.39	2,668.20	
	WILLINGBORO NJ	08046 0		2,546.38	1,328.62	9,089.59
	32 BEAVERDALE LANE	2 132400 0.00				9,089.59
		02/07/18 18 1 P001 CK WIRE		1,255.16	0.00	7,834.43
		05/07/18 18 2 P001 CK WIRE		1,255.15	0.00	6,579.28
		08/06/18 18 3 P001 CK 105878		1,325.99	0.00	5,253.29
		11/06/18 18 4 P001 CK 148104		1,328.62	0.00	3,924.67
		01/31/19 19 1 P001 CK		1,291.23	0.00	2,633.44
		05/06/19 19 2 P001 CK 270069		1,291.23	0.00	1,342.21
		Per Diem Interest:			0.00	1,342.21

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225 11	BROWN, LAVERNE 105 SUNSET LN BEVERLY, NJ 36 BEAVERDALE LANE	32500 00660 116300 08010 0 2 148800	0.00	2,861.81 2,861.79	2,998.69 1,493.21	0.00 10,215.50 10,215.50
		02/07/18 18 1 P001 CK WIRE		1,410.63	0.00	8,804.87
		05/07/18 18 2 P001 CK WIRE		1,410.62	0.00	7,394.25
		08/01/18 18 3 P001 CK WIRE		1,490.23	0.00	5,904.02
		10/31/18 18 4 P001 CK WIRE		1,493.21	0.00	4,410.81
		02/01/19 19 1 P001 CK WIRE		1,451.18	0.00	2,959.63
		04/25/19 19 2 P001 CK WIRE		1,451.17	0.00	1,508.46
		Per Diem Interest:			0.00	1,508.46
225 12	FEINGOLD, YAAKOV P. O. BOX 821 LAKEWOOD, NJ 40 BEAVERDALE LANE	32500 113100 08701 0 2 145600	**Sp Charges**	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		05/08/18 18 1 P001 CK 3729860273		0.00	66.94	9,995.81
		10/01/18 18 1 P001 CK 52831		44.40	98.69	9,951.41
		10/01/18 18 1 R001 CK 52831		44.40	98.69	9,995.81
	Original Payment Date:	10/01/18				
		10/01/18 18 1 P001 CK 528531		0.00	98.69	9,995.81
		10/01/18 18 1 P001 CK 528548		4.40	0.00	9,991.41
		02/07/19 18 1 P001 CK 3749623881		1,375.89	86.68	8,615.52
		10/01/18 18 2 P001 CK 52831		0.00	103.52	8,615.52
		10/01/18 18 2 R001 CK 52831		0.00	103.52	8,615.52
	Original Payment Date:	10/01/18				
		10/01/18 18 2 P001 CK 528531		0.00	103.52	8,615.52
		02/07/19 18 2 P001 CK 3749623881		1,380.29	86.96	7,235.23
		10/01/18 18 3 P001 CK 52831		0.00	43.75	7,235.23
		10/01/18 18 3 R001 CK 52831		0.00	43.75	7,235.23
	Original Payment Date:	10/01/18				
		10/01/18 18 3 P001 CK 528531		0.00	43.75	7,235.23
		02/07/19 18 3 P001 CK 3749623881		1,458.18	91.87	5,777.05
		02/07/19 18 4 P001 CK 3749623881		1,461.10	70.13	4,315.95
		Per Diem Interest:			113.68	4,429.63
225 13	ARMSTRONG, JAMES D & OLIVIA 42 BEAVERDALE LANE WILLINGBORO, NJ 42 BEAVERDALE LANE	32500 WD001 140300 08046 0 2 172800	500.00	3,198.39 3,198.37	3,357.35 1,671.55	0.00 11,425.66 11,425.66
		10/01/18 18 1 P001 CK 3268112		0.00	40.18	11,425.66
		10/02/18 18 1 P001 CK 0000646863		0.00	0.79	11,425.66
		05/10/19 18 1 P001 CS		300.00	0.00	11,125.66
		05/10/19 18 1 P001 CK 55-760		1,275.65	0.00	9,850.01
		10/01/18 18 2 P001 CK 3268112		0.00	40.18	9,850.01
		10/02/18 18 2 P001 CK 0000646863		0.00	0.79	9,850.01
		05/10/19 18 2 P001 CK 55-760		224.35	0.00	9,625.66
		10/01/18 18 3 P001 CK 3268112		0.00	50.04	9,625.66
		10/02/18 18 3 P001 CK 0000646863		0.00	0.83	9,625.66
		Per Diem Interest:			308.89	9,934.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225 14	46 BEAVERDALE LANE, LLC 333 REGATTA DR JUPITER, FL 46 BEAVERDALE LANE	32600 00660 97500 33477 0 2 130100	0.00	2,502.15 2,502.15	2,621.84 1,305.55	0.00 8,931.69 8,931.69
		02/07/18 18 1 P001 CK WIRE		1,233.35	0.00	7,698.34
		05/07/18 18 2 P001 CK WIRE		1,233.35	0.00	6,464.99
		08/01/18 18 3 P001 CK WIRE		1,302.95	0.00	5,162.04
		10/31/18 18 4 P001 CK WIRE		1,305.55	0.00	3,856.49
		02/01/19 19 1 P001 CK WIRE		1,268.80	0.00	2,587.69
		04/25/19 19 2 P001 CK WIRE		1,268.80	0.00	1,318.89
		Per Diem Interest:			0.00	1,318.89
225 15	GEAH, JOVITA 52 BEAVERDALE LN WILLINGBORO, NJ 52 BEAVERDALE LANE	33700 00660 117000 08046 0 2 150700	0.00	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		02/07/18 18 1 P001 CK WIRE		1,428.64	0.00	8,917.30
		05/07/18 18 2 P001 CK WIRE		1,428.63	0.00	7,488.67
		08/01/18 18 3 P001 CK WIRE		1,509.26	0.00	5,979.41
		10/31/18 18 4 P001 CK WIRE		1,512.28	0.00	4,467.13
		02/01/19 19 1 P001 CK WIRE		1,469.71	0.00	2,997.42
		04/25/19 19 2 P001 CK WIRE		1,469.70	0.00	1,527.72
		Per Diem Interest:			0.00	1,527.72
225 16	SCOTT, WILLIAM & LENORE 51 BRUNSWICK LANE WILLINGBORO, NJ 51 BRUNSWICK LANE	34500 00597 88000 08046 0 2 122500	0.00	2,355.99 2,355.98	2,468.68 1,229.29	0.00 8,409.94 8,409.94
		02/07/18 18 1 P001 CK WIRE		1,161.30	0.00	7,248.64
		05/07/18 18 2 P001 CK WIRE		1,161.30	0.00	6,087.34
		08/06/18 18 3 P001 CK 105878		1,226.84	0.00	4,860.50
		11/06/18 18 4 P001 CK 148104		1,229.29	0.00	3,631.21
		01/31/19 19 1 P001 CK		1,194.69	0.00	2,436.52
		05/06/19 19 2 P001 CK 270069		1,194.68	0.00	1,241.84
		Per Diem Interest:			0.00	1,241.84
225 17	DAVIS, BRENDA 45 BRUNSWICK LANE WILLINGBORO NJ 45 BRUNSWICK LANE	33900 103500 08046 0 2 137400	0.00	2,642.56 2,642.54	2,768.95 1,378.80	0.00 9,432.85 9,432.85
		01/30/18 18 1 P001 CK 538		1,302.56	0.00	8,130.29
		05/02/18 18 2 P001 CK 547		1,302.55	0.00	6,827.74
		07/31/18 18 3 P001 CK 553		1,376.06	0.00	5,451.68
		11/05/18 18 4 P001 CK 516		1,378.80	0.00	4,072.88
		01/15/19 19 1 P001 CK 556		1,340.00	0.00	2,732.88
		05/08/19 19 2 P001 CK 558		1,339.99	0.00	1,392.89
		Per Diem Interest:			0.00	1,392.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225 20	ALVIN JAMES STEVENS - TRUSTEE 35 BRUNSWICK LANE WILLINGBORO NJ 35 BRUNSWICK LANE	32500 00660 143300 08046 0 2 175800	0.00	3,381.08 3,381.07	3,542.81 1,764.15	0.00 12,069.11 12,069.11
		02/07/18 18 1 P001 CK WIRE		1,666.59	0.00	10,402.52
		03/28/18 18 2 JHR Homestead Credi		151.84-	0.00	10,250.68
		05/07/18 18 2 P001 CK WIRE		1,514.74	0.00	8,735.94
		08/01/18 18 3 P001 CK WIRE		1,760.64	0.00	6,975.30
		07/30/18 18 4 JHR Homestead Credi		151.84-	0.00	6,823.46
		10/31/18 18 4 P001 CK WIRE		1,612.31	0.00	5,211.15
		02/01/19 19 1 P001 CK WIRE		1,714.49	0.00	3,496.66
		03/25/19 19 2 JHR Homestead Credi		151.84-	0.00	3,344.82
		04/25/19 19 2 P001 CK WIRE		1,562.65	0.00	1,782.17
		Per Diem Interest:			0.00	1,782.17
225 22	KLECKNER, NANCY L 27 BRUNSWICK LANE WILLINGBORO, NJ 27 BRUNSWICK LANE	32500 00660 140200 08046 0 2 172700	0.00	3,321.46 3,321.45	3,480.34 1,733.05	0.00 11,856.30 11,856.30
		02/07/18 18 1 P001 CK WIRE		1,637.20	0.00	10,219.10
		03/28/18 18 2 JHR Homestead Credi		154.26-	0.00	10,064.84
		05/07/18 18 2 P001 CK WIRE		1,482.93	0.00	8,581.91
		08/01/18 18 3 P001 CK WIRE		1,729.59	0.00	6,852.32
		07/30/18 18 4 JHR Homestead Credi		154.26-	0.00	6,698.06
		10/31/18 18 4 P001 CK WIRE		1,578.79	0.00	5,119.27
		02/01/19 19 1 P001 CK WIRE		1,684.26	0.00	3,435.01
		04/25/19 19 2 P001 CK WIRE		1,684.26	0.00	1,750.75
		Per Diem Interest:			0.00	1,750.75
225 23	SMITH, VINCENT A & DORIS K 25 BRUNSWICK LANE WILLINGBORO, NJ 25 BRUNSWICK LANE	32500 00660 118700 08046 0 2 151200	0.00	2,907.96 2,907.95	3,047.06 1,517.29	0.00 10,380.26 10,380.26
		02/07/18 18 1 P001 CK WIRE		1,433.38	0.00	8,946.88
		05/07/18 18 2 P001 CK WIRE		1,433.37	0.00	7,513.51
		08/01/18 18 3 P001 CK WIRE		1,514.27	0.00	5,999.24
		10/31/18 18 4 P001 CK WIRE		1,517.29	0.00	4,481.95
		02/01/19 19 1 P001 CK WIRE		1,474.58	0.00	3,007.37
		04/25/19 19 2 P001 CK WIRE		1,474.58	0.00	1,532.79
		Per Diem Interest:			0.00	1,532.79
225 24	WILLIAMS, ANDREW S & JACKSON, SHEILA A 21 BRUNSWICK LANE WILLINGBORO, NJ 21 BRUNSWICK LANE	32500 VT001 00660 92200 08046 0 2 124700	500.00	2,273.30 2,273.29	2,388.02 1,188.87	0.00 8,123.48 8,123.48
		02/07/18 18 1 P001 CK WIRE		1,119.66	0.00	7,003.82
		05/07/18 18 2 P001 CK WIRE		1,119.65	0.00	5,884.17
		08/01/18 18 3 P001 CK WIRE		1,186.37	0.00	4,697.80
		10/31/18 18 4 P001 CK WIRE		1,188.87	0.00	3,508.93
		02/01/19 19 1 P001 CK WIRE		1,153.64	0.00	2,355.29

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225	24	WILLIAMS, ANDREW S & JACKSON, SHEILA A Continued				
		03/25/19 19 2 JHR Homestead Credi		98.12-	0.00	2,257.17
		04/25/19 19 2 P001 CK WIRE		1,055.52	0.00	1,201.65
		Per Diem Interest:			0.00	1,201.65
225	CLARK, MARGARET	32500				0.00
25	19 BRUNSWICK LN	83500		2,230.97	2,337.69	
	WILLINGBORO, NJ	08046 0		2,230.97	1,164.06	7,963.69
	19 BRUNSWICK LANE	2 116000 0.00				7,963.69
		02/08/18 18 1 P001 CK 1436		1,099.68	0.00	6,864.01
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,666.40
		05/07/18 18 2 P001 CK 1265		902.07	0.00	5,764.33
		08/09/18 18 3 P001 CR 3737200917		1,161.74	0.00	4,602.59
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,404.98
		11/09/18 18 4 P001 CR 3743478895		966.45	0.00	3,438.53
		02/06/19 19 1 P001 CR 3749491426		1,131.29	0.00	2,307.24
		05/06/19 19 2 P001 CR 3757646667		1,131.29	0.00	1,175.95
		Per Diem Interest:			0.00	1,175.95
225	BRASWELL, PAUL & JULIE A	32500				0.00
26	6 UNDERWOOD COURT	00660 109800		2,736.79	2,867.71	
	BURLINGTON, NJ	08016 0		2,736.78	1,427.97	9,769.25
	15 BRUNSWICK LANE	2 142300 0.00				9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		05/07/18 18 2 P001 CK WIRE		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		10/31/18 18 4 P001 CK WIRE		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
225	SA REALTY HOLDINGS LLC	32500				0.00
27	11 BRUNSWICK LANE	99000		2,529.08	2,650.06	
	WILLINGBORO, NJ	08046 0		2,529.07	1,319.60	9,027.81
	11 BRUNSWICK LANE	2 131500 0.00				9,027.81
		02/02/18 18 1 P001 CK 2 CHECKS		1,246.62	0.00	7,781.19
		05/01/18 18 2 P001 CK 2 CHECKS		1,246.62	0.00	6,534.57
		11/16/18 18 3 P001 CK 3743970749		1,316.98	30.73	5,217.59
		11/19/18 18 3 R002 CK 3743970749		1,316.98	30.73	6,534.57
	Original Payment Date: 11/16/18					
		03/25/19 18 3 P001 CK 3753326690		1,316.98	68.48	5,217.59
		11/16/18 18 4 P001 CK 3743970749		1,319.60	9.13	3,897.99
		11/19/18 18 4 R002 CK 3743970749		1,319.60	9.13	5,217.59
	Original Payment Date: 11/16/18					
		03/25/19 18 4 P001 CK 3753326690		1,319.60	87.69	3,897.99
		03/25/19 19 1 P001 CK 3753326690		1,282.46	34.63	2,615.53
		03/25/19 19 2 P001 CK 3753326690		1,282.45	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08

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225 28	CLEGG, VERITA 9 BRUNSWICK LANE WILLINGBORO, NJ 9 BRUNSWICK LANE	32500 106900 08046 0 2 139400	0.00	2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		02/02/18 18 1 P001 CK 2 CHECKS		1,321.52	0.00	8,248.64
		03/28/18 18 2 JHR Homestead Credi		208.23-	0.00	8,040.41
		05/01/18 18 2 P001 CK 2 CHECKS		1,113.28	0.00	6,927.13
		07/18/18 18 3 P001 CK 2 CHECKS		1,396.09	0.00	5,531.04
		07/30/18 18 4 JHR Homestead Credi		208.23-	0.00	5,322.81
		10/23/18 18 4 P001 CK 4 CHECKS		1,190.64	0.00	4,132.17
		03/04/19 19 1 P001 CK 1540		1,359.50	9.97	2,772.67
		03/25/19 19 2 JHR Homestead Credi		208.23-	0.00	2,564.44
		04/26/19 19 2 P001 CK 1548		1,151.27	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17
225 29	BOONE, RICKY A & DEBRA 5 BRUNSWICK LN WILLINGBORO, NJ 5 BRUNSWICK LANE	33700 81300 08046 0 2 115000	0.00	2,211.74 2,211.74	2,317.54 1,154.02	0.00 7,895.04 7,895.04
		12/29/17 18 1 P001 CK 0000006202		1,090.20	0.00	6,804.84
		05/08/18 18 2 P001 CK 0000006248		1,090.20	0.00	5,714.64
		07/26/18 18 3 P001 CK 0000006282		1,151.73	0.00	4,562.91
		10/30/18 18 4 P001 CK 0000006322		1,154.02	0.00	3,408.89
		01/31/19 19 1 P001 CK 0000006361		1,121.54	0.00	2,287.35
		04/30/19 19 2 P001 CK 6401		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
225 30	EVANS, NATHANIEL & GLENDA 1 BRUNSWICK LANE WILLINGBORO, NJ 1 BRUNSWICK LANE	34300 120000 08046 0 2 154300	0.00	2,967.58 2,967.57	3,109.54 1,548.39	0.00 10,593.08 10,593.08
		02/07/18 18 1 P001 CK 22 checks		1,462.77	0.00	9,130.31
		05/01/18 18 2 P001 CK 22 CHECKS		1,462.76	0.00	7,667.55
		08/06/18 18 3 P001 CK 24 CHECKS		1,545.32	0.00	6,122.23
		11/02/18 18 4 P001 CK 24 checks		1,548.39	0.00	4,573.84
		02/07/19 19 1 P001 CK 30 CHECKS		1,504.81	0.00	3,069.03
		05/06/19 19 2 P001 CK 19 CHECKS		1,504.81	0.00	1,564.22
		Per Diem Interest:			0.00	1,564.22
226 1	BRYAN, KAYDIAN K 1 BEAVERDALE LANE WILLINGBORO NJ 1 BEAVERDALE LANE	35100 130900 08046 0 2 166000	0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83

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226 2	KAPUSCINSKI, KENNETH & BARBER, ALYSON 5 BEAVERDALE LANE WILLINGBORO, NJ 5 BEAVERDALE LANE	34000 120500 08046 0 2 154500	0.00	2,971.43 2,971.42	3,113.56 1,550.41	0.00 10,606.82 10,606.82
		04/02/18 18 1 P001 CR 3726012300		1,464.66	19.85	9,142.16
		07/26/18 18 2 P001 CK 3736091825		1,464.66	27.67	7,677.50
		07/26/18 18 3 P001 CK 3736091825		1,547.32	0.00	6,130.18
		11/12/18 18 4 P001 CK 3743650850		1,550.41	3.95	4,579.77
		02/12/19 19 1 P001 CK 3750059694		1,506.77	3.71	3,073.00
		05/20/19 19 2 P001 CK 3758508244		1,506.76	6.39	1,566.24
		Per Diem Interest:			0.00	1,566.24
226 3	BROWN, DENNIS M & VALERIE D 7 BEAVERDALE LANE WILLINGBORO, NJ 7 BEAVERDALE LANE	33700 120900 08046 0 2 154600	0.00	2,973.35 2,973.35	3,115.58 1,551.41	0.00 10,613.69 10,613.69
		03/23/18 18 1 P001 CK 3026		1,465.61	37.75	9,148.08
		04/23/18 18 2 P001 CK 3048		250.00	0.00	8,898.08
		07/23/18 18 2 P001 CK 3083		1,215.61	22.15	7,682.47
		07/23/18 18 3 P001 CK 3083		1,548.32	0.00	6,134.15
		11/05/18 18 4 P001 CK 2626		1,551.41	0.00	4,582.74
		06/24/19 19 1 P001 CK 3185		1,507.74	48.22	3,075.00
		06/24/19 19 2 P001 CK 3185		1,507.74	39.96	1,567.26
		Per Diem Interest:			0.00	1,567.26
226 4	TOBIAS, LAWRENCE JOSEPH 11 BEAVERDALE LA. WILLINGBORO, NJ 11 BEAVERDALE LANE	33700 89700 08046 0 2 123400	0.00	2,373.30 2,373.29	2,486.82 1,238.31	0.00 8,471.72 8,471.72
		02/05/18 18 1 P001 CK 4205		1,169.84	0.00	7,301.88
		03/28/18 18 2 JHR Homestead Credi		200.98-	0.00	7,100.90
		05/02/18 18 2 P001 CK 4217		968.85	0.00	6,132.05
		08/01/18 18 3 P001 CK 4235		1,235.85	0.00	4,896.20
		07/30/18 18 4 JHR Homestead Credi		200.98-	0.00	4,695.22
		11/01/18 18 4 P001 CK 4251		1,037.33	0.00	3,657.89
		02/01/19 19 1 P001 CK 4261		1,203.46	0.00	2,454.43
		03/25/19 19 2 JHR Homestead Credi		200.98-	0.00	2,253.45
		04/30/19 19 2 P001 CK 4276		1,002.48	0.00	1,250.97
		Per Diem Interest:			0.00	1,250.97
226 5	BADRU, ABIOLA A 15 BEAVERDALE LN WILLINGBORO, NJ 15 BEAVERDALE LANE	33700 117700 00660 0 08046 0 2 151400	0.00	2,911.81 2,911.80	3,051.09 1,519.29	0.00 10,393.99 10,393.99
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,958.71
		05/07/18 18 2 P001 CK WIRE		1,435.27	0.00	7,523.44
		08/01/18 18 3 P001 CK WIRE		1,516.27	0.00	6,007.17
		10/31/18 18 4 P001 CK WIRE		1,519.29	0.00	4,487.88
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	3,011.35
		04/25/19 19 2 P001 CK WIRE		1,476.53	0.00	1,534.82

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226	5	BADRU, ABIOLA A	Continued			
			Per Diem Interest:		0.00	1,534.82
226 6	WHITE, CHENELE 17 BEAVERDALE LANE WILLINGBORO, NJ 17 BEAVERDALE LANE	33700 00660 111400 08046 0 2 145100	0.00	2,674.04 2,674.03	3,040.73 1,572.68	0.00 9,961.48 9,961.48
		02/07/18 18 1 P001 CK WIRE		1,258.95	0.00	8,702.53
		02/19/18 18 2 P001 CK 1375631		77.74	0.00	8,624.79
		05/07/18 18 2 P001 CK WIRE		1,181.20	0.00	7,443.59
		08/01/18 18 3 P001 CK WIRE		1,569.78	0.00	5,873.81
		10/22/18 18 4 J067 2017 Omit/Add S		155.47	0.00	6,029.28
		10/31/18 18 4 P001 CK WIRE		1,572.68	0.00	4,456.60
		11/14/18 18 4 P001 CK		155.47	0.00	4,301.13
		02/01/19 19 1 P001 CK WIRE		1,415.09	0.00	2,886.04
		04/25/19 19 2 P001 CK WIRE		1,415.09	0.00	1,470.95
			Per Diem Interest:		0.00	1,470.95
226 7	NICHOLSON, LAUGHFIEL SR & CATHERINE 21 BEAVERDALE LN WILLINGBORO, NJ 21 BEAVERDALE LANE	33700 00660 118200 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,548.29
		08/01/18 18 3 P001 CK WIRE		1,521.28	0.00	6,027.01
		10/31/18 18 4 P001 CK WIRE		1,524.31	0.00	4,502.70
		02/01/19 19 1 P001 CK WIRE		1,481.41	0.00	3,021.29
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,539.89
			Per Diem Interest:		0.00	1,539.89
226 8	WALKER, ROY B & PATRICIA H 25 BEAVERDALE LA WILLINGBORO, NJ 25 BEAVERDALE LANE	33700 00154 105600 08046 0 2 139300	0.00	2,679.10 2,679.08	2,807.24 1,397.87	0.00 9,563.29 9,563.29
		02/07/18 18 1 P001 CK WIRE		1,320.57	0.00	8,242.72
		05/07/18 18 2 P001 CK WIRE		1,320.56	0.00	6,922.16
		08/01/18 18 3 P001 CK WIRE		1,395.09	0.00	5,527.07
		10/31/18 18 4 P001 CK WIRE		1,397.87	0.00	4,129.20
		02/01/19 19 1 P001 CK WIRE		1,358.53	0.00	2,770.67
		04/25/19 19 2 P001 CK WIRE		1,358.52	0.00	1,412.15
			Per Diem Interest:		0.00	1,412.15
226 10	SCOTT, WILLIAM J JR 31 BEAVERDALE LANE WILLINGBORO NJ 31 BEAVERDALE LANE	33700 90100 08046 0 2 123800	0.00	2,380.99 2,380.98	2,494.88 1,242.33	0.00 8,499.18 8,499.18
		02/07/18 18 1 P001 CK WIRE		1,173.63	0.00	7,325.55
		05/07/18 18 2 P001 CK WIRE		1,173.62	0.00	6,151.93
		08/01/18 18 3 P001 CK WIRE		1,239.86	0.00	4,912.07
		10/31/18 18 4 P001 CK WIRE		1,242.33	0.00	3,669.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
226	10	SCOTT, WILLIAM J JR	Continued			
		02/01/19 19	1 P001 CK WIRE	1,207.36	0.00	2,462.38
		04/25/19 19	2 P001 CK WIRE	1,207.36	0.00	1,255.02
			Per Diem Interest:		0.00	1,255.02
226	33 BEAVERDALE LANE, LLC	33700				0.00
11	333 REGATTA DR	00660 107400		2,713.71	2,843.52	
	JUPITER, FL	33477 0		2,713.71	1,415.93	9,686.87
	33 BEAVERDALE LANE	2 141100 0.00				9,686.87
		02/07/18 18	1 P001 CK WIRE	1,337.63	0.00	8,349.24
		05/07/18 18	2 P001 CK WIRE	1,337.63	0.00	7,011.61
		08/01/18 18	3 P001 CK WIRE	1,413.12	0.00	5,598.49
		10/31/18 18	4 P001 CK WIRE	1,415.93	0.00	4,182.56
		02/01/19 19	1 P001 CK WIRE	1,376.08	0.00	2,806.48
		04/25/19 19	2 P001 CK WIRE	1,376.08	0.00	1,430.40
			Per Diem Interest:		0.00	1,430.40
226	SAFDAR, MUHAMMAD & AZRA	33700				0.00
12	4 DANBURY CT	87100		2,323.30	2,434.42	
	MT LAUREL, NJ	08054 0		2,323.28	1,212.23	8,293.23
	37 BEAVERDALE LANE	2 120800 0.00				8,293.23
		01/31/18 18	1 P001 CK 4683	1,145.19	0.00	7,148.04
		05/03/18 18	2 P001 CK 000390	1,145.18	0.00	6,002.86
		08/10/18 18	3 P001 CK 000483	1,209.81	0.00	4,793.05
		10/26/18 18	4 P001 CK 000568	1,212.23	0.00	3,580.82
		02/11/19 19	1 P001 CK 000700	1,178.11	0.00	2,402.71
		05/14/19 19	2 P001 CK 000818	1,178.10	0.00	1,224.61
			Per Diem Interest:		0.00	1,224.61
226	BROWN, GLORIA	33700				0.00
13	41 BEAVERDALE LANE	00660 120400		2,963.73	3,105.50	
	WILLINGBORO, NJ	08046 0		2,963.73	1,546.39	10,579.35
	41 BEAVERDALE LANE	2 154100 0.00				10,579.35
		02/07/18 18	1 P001 CK WIRE	1,460.87	0.00	9,118.48
		03/28/18 18	2 JHR Homestead Credi	230.25-	0.00	8,888.23
		05/07/18 18	2 P001 CK WIRE	1,230.62	0.00	7,657.61
		08/01/18 18	3 P001 CK WIRE	1,543.31	0.00	6,114.30
		07/30/18 18	4 JHR Homestead Credi	230.25-	0.00	5,884.05
		10/31/18 18	4 P001 CK WIRE	1,316.14	0.00	4,567.91
		02/01/19 19	1 P001 CK WIRE	1,502.86	0.00	3,065.05
		03/25/19 19	2 JHR Homestead Credi	230.25-	0.00	2,834.80
		04/25/19 19	2 P001 CK WIRE	1,272.61	0.00	1,562.19
			Per Diem Interest:		0.00	1,562.19
226	LOMBARDO, MICHAEL J & ANN G	33800 VT001				0.00
14	43 BEAVERDALE LANE	123500		2,900.28	3,044.99	
	WILLINGBORO, NJ	08046 0		2,900.27	1,516.00	10,361.54
	43 BEAVERDALE LANE	2 157300 500.00				10,361.54
		02/05/18 18	1 P001 CK 340	1,428.71	0.00	8,932.83
		03/28/18 18	2 JHR Homestead Credi	93.46-	0.00	8,839.37

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226	14	LOMBARDO, MICHAEL J & ANN G	Continued			
		04/27/18 18 2 P001 CK 102		1,335.24	0.00	7,504.13
		04/27/18 18 3 P001 CK 102		93.46	0.00	7,410.67
		08/03/18 18 3 P001 CK 109		1,419.40	0.00	5,991.27
		07/30/18 18 4 JHR Homestead Credi		93.46-	0.00	5,897.81
		10/31/18 18 4 P001 CK 113		1,422.54	0.00	4,475.27
		01/28/19 19 1 P001 CK 116		1,471.57	0.00	3,003.70
		03/25/19 19 2 JHR Homestead Credi		186.93-	0.00	2,816.77
		04/30/19 19 2 P001 CK 120		1,284.64	0.00	1,532.13
		Per Diem Interest:			0.00	1,532.13
226		MCKENZIE-ROGERS,PETAL G & ALETHEA S	32500			0.00
15	47 BEAVERDALE LANE	00597 103100		2,607.93	2,732.68	
	WILLINGBORO NJ	08046 0		2,607.93	1,360.75	9,309.29
	47 BEAVERDALE LANE	2 135600 0.00				9,309.29
		02/07/18 18 1 P001 CK WIRE		1,285.49	0.00	8,023.80
		03/28/18 18 2 JHR Homestead Credi		273.24-	0.00	7,750.56
		05/07/18 18 2 P001 CK WIRE		1,012.25	0.00	6,738.31
		08/06/18 18 3 P001 CK 105878		1,358.03	0.00	5,380.28
		07/30/18 18 4 JHR Homestead Credi		273.24-	0.00	5,107.04
		11/06/18 18 4 P001 CK 148104		1,087.51	0.00	4,019.53
		01/31/19 19 1 P001 CK		1,322.44	0.00	2,697.09
		05/06/19 19 2 P001 CK 270069		1,322.44	0.00	1,374.65
		Per Diem Interest:			0.00	1,374.65
226		WEISS, BERTRAM E	33600			0.00
16	49 BEAVERDALE LN	00154 83200		2,246.37	2,353.81	
	WILLINGBORO, NJ	08046 0		2,246.35	1,172.09	8,018.62
	49 BEAVERDALE LANE	2 116800 0.00				8,018.62
		02/07/18 18 1 P001 CK WIRE		1,107.27	0.00	6,911.35
		05/07/18 18 2 P001 CK WIRE		1,107.26	0.00	5,804.09
		08/01/18 18 3 P001 CK WIRE		1,169.75	0.00	4,634.34
		10/31/18 18 4 P001 CK WIRE		1,172.09	0.00	3,462.25
		02/01/19 19 1 P001 CK WIRE		1,139.10	0.00	2,323.15
		04/25/19 19 2 P001 CK WIRE		1,139.09	0.00	1,184.06
		Per Diem Interest:			0.00	1,184.06
226		BRAGG, KARLA D	33000			0.00
17	53 BEAVERDALE LN	00660 161300		3,736.88	3,915.64	
	WILLINGBORO, NJ	08046 0		3,736.87	1,949.79	13,339.18
	53 BEAVERDALE LANE	2 194300 0.00				13,339.18
		02/07/18 18 1 P001 CK WIRE		1,841.97	0.00	11,497.21
		05/07/18 18 2 P001 CK WIRE		1,841.96	0.00	9,655.25
		08/01/18 18 3 P001 CK WIRE		1,945.92	0.00	7,709.33
		10/31/18 18 4 P001 CK WIRE		1,949.79	0.00	5,759.54
		02/01/19 19 1 P001 CK WIRE		1,894.91	0.00	3,864.63
		04/25/19 19 2 P001 CK WIRE		1,894.91	0.00	1,969.72
		Per Diem Interest:			0.00	1,969.72

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226 18	RAINEY, ADRIENNE R & HOME START, INC 55 BEAVERDALE LANE WILLINGBORO, NJ 55 BEAVERDALE LANE	32300 00660 73500 08046 0 2 105800	0.00	2,034.81 2,034.79	2,132.14 1,061.70	0.00 7,263.44 7,263.44
		02/07/18 18 1 P001 CK WIRE		1,002.99	0.00	6,260.45
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	6,055.07
		05/07/18 18 2 P001 CK WIRE		797.60	0.00	5,257.47
		08/01/18 18 3 P001 CK WIRE		1,059.59	0.00	4,197.88
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	3,992.50
		10/31/18 18 4 P001 CK WIRE		856.32	0.00	3,136.18
		02/01/19 19 1 P001 CK WIRE		1,031.82	0.00	2,104.36
		03/25/19 19 2 JHR Homestead Credi		205.38-	0.00	1,898.98
		04/25/19 19 2 P001 CK WIRE		826.43	0.00	1,072.55
		Per Diem Interest:			0.00	1,072.55
226 19	CONSTANTINE, GEORGE J TRUST 6207 SATSUMA AVE. NORTH HOLLYWOOD, CA 59 BEAVERDALE LANE	32000 VT001 108100 91606 0 2 140100 500.00		2,569.48 2,569.47	2,698.37 1,343.40	0.00 9,180.72 9,180.72
		01/30/18 18 1 P001 CK 244		753.65	0.00	8,427.07
		01/30/18 18 1 P001 CK 1012		512.00	0.00	7,915.07
		03/28/18 18 2 JHR Homestead Credi		249.03-	0.00	7,666.04
		04/30/18 18 2 P001 CK 1013		480.00	0.00	7,186.04
		04/30/18 18 2 P001 CK 245		536.62	0.00	6,649.42
		07/31/18 18 3 P001 CK 1014		499.67	0.00	6,149.75
		07/31/18 18 3 P001 CK 246		840.93	0.00	5,308.82
		07/30/18 18 4 JHR Homestead Credi		199.03-	0.00	5,109.79
		11/05/18 18 4 P001 CK 247		494.37	0.00	4,615.42
		11/05/18 18 4 P001 CK 1015		650.00	0.00	3,965.42
		04/29/19 19 1 P001 CK 1016		724.50	25.50	3,240.92
		04/29/19 19 1 P001 CK 249		579.33	0.00	2,661.59
		04/29/19 19 2 P001 CK 249		0.67	0.00	2,660.92
		05/09/19 19 2 P001 CK 250		1,067.16	0.00	1,593.76
		05/09/19 19 2 P001 CK 1017		140.00	0.00	1,453.76
		Per Diem Interest:			1.81	1,455.57
226 20	HOSEIN, SHAZ & CHRISTINA 63 BEAVERDALE LANE WILLINGBORO, NJ 63 BEAVERDALE LANE	32100 89600 08046 0 2 121700 0.00		2,340.60 2,340.59	2,452.57 1,221.26	0.00 8,355.02 8,355.02
		02/07/18 18 1 P001 CK WIRE		1,153.72	0.00	7,201.30
		08/20/18 18 2 P001 CK 2078		1,153.71	0.00	6,047.59
		08/20/18 18 3 P001 CK 2078		1,218.83	0.00	4,828.76
		03/20/19 18 4 P001 CK 2195		1,221.26	37.72	3,607.50
		03/20/19 19 1 P001 CK 2195		1,186.88	25.29	2,420.62
		03/20/19 19 2 P001 CK 2195		1,186.88	0.00	1,233.74
		Per Diem Interest:			0.00	1,233.74

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226 21	CHARLES, JANEIRA 65 BEAVERDALE LN WILLINGBORO, NJ 65 BEAVERDALE LANE	30800 00660 117900 08046 0 2 148700	**Sp Charges** 0.00	2,859.88 2,859.87	2,996.68 1,492.21	0.00 10,208.64 10,208.64
		02/07/18 18 1 P001 CK WIRE		1,409.68	0.00	8,798.96
		05/07/18 18 2 P001 CK WIRE		1,409.67	0.00	7,389.29
		08/01/18 18 3 P001 CK WIRE		1,489.23	0.00	5,900.06
		10/31/18 18 4 P001 CK WIRE		1,492.21	0.00	4,407.85
		02/01/19 19 1 P001 CK WIRE		1,450.20	0.00	2,957.65
		04/25/19 19 2 P001 CK WIRE		1,450.20	0.00	1,507.45
		Per Diem Interest:			0.00	1,507.45
226 22	ADAR 2 LLC 15 STAMFORD HILL RD LAKEWOOD, NJ 69 BEAVERDALE LANE	32000 87600 08701 0 2 119600	0.00	2,300.21 2,300.21	2,399.09 1,200.19	0.00 8,199.70 8,199.70
		04/11/18 18 1 J085		1,133.81-	0.00	7,065.89
		04/11/18 18 2 J085		12.89-	0.00	7,053.00
		03/25/19 18 2 P001 CK 2774		1,120.92	80.71	5,932.08
		03/25/19 18 3 P001 CK 2774		1,197.79	115.50	4,734.29
		09/12/18 18 4 J070 Value: 1,100-		42.91-	0.00	4,691.38
		03/25/19 18 4 P001 CK 2774		1,157.28	83.32	3,534.10
		09/12/18 19 1 J088 Value: 1,100-		10.73-	0.00	3,523.37
		03/25/19 19 1 P001 CK 2774		1,155.67	31.20	2,367.70
		09/12/18 19 2 J088 Value: 1,100-		10.73-	0.00	2,356.97
		03/25/19 19 2 P001 CK 2774		7.60	0.00	2,349.37
		03/25/19 19 2 P001 CK 2775		1,148.07	0.00	1,201.30
		03/25/19 19 3 P001 CK 2775		7.60	0.00	1,193.70
		Per Diem Interest:			0.00	1,193.70
226 23	BANDEH, BOCARY 73 BEAVERDALE LANE WILLINGBORO NJ 73 BEAVERDALE LANE	32000 00154 139300 08046 0 2 171300	0.00	3,294.54 3,294.52	3,452.12 1,718.99	0.00 11,760.17 11,760.17
		02/07/18 18 1 P001 CK WIRE		1,623.93	0.00	10,136.24
		05/07/18 18 2 P001 CK WIRE		1,623.92	0.00	8,512.32
		08/01/18 18 3 P001 CK WIRE		1,715.57	0.00	6,796.75
		10/31/18 18 4 P001 CK WIRE		1,718.99	0.00	5,077.76
		02/01/19 19 1 P001 CK WIRE		1,670.61	0.00	3,407.15
		04/25/19 19 2 P001 CK WIRE		1,670.60	0.00	1,736.55
		Per Diem Interest:			0.00	1,736.55
226 24	HERMAN, DENNIS 75 BEAVERDALE LA WILLINGBORO, NJ 75 BEAVERDALE LANE	30800 00660 78400 08046 0 2 109200	0.00	2,100.20 2,100.18	2,200.66 1,095.82	0.00 7,496.86 7,496.86
		02/07/18 18 1 P001 CK WIRE		1,035.22	0.00	6,461.64
		03/28/18 18 2 JHR Homestead Credi		131.81-	0.00	6,329.83
		05/07/18 18 2 P001 CK WIRE		903.40	0.00	5,426.43
		08/01/18 18 3 P001 CK WIRE		1,093.64	0.00	4,332.79

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226	24	HERMAN, DENNIS	Continued			
		07/30/18 18	4 JHR Homestead Credi	131.81-	0.00	4,200.98
		10/31/18 18	4 P001 CK WIRE	964.01	0.00	3,236.97
		02/01/19 19	1 P001 CK WIRE	1,064.98	0.00	2,171.99
		03/25/19 19	2 JHR Homestead Credi	131.81-	0.00	2,040.18
		04/25/19 19	2 P001 CK WIRE	933.16	0.00	1,107.02
			Per Diem Interest:		0.00	1,107.02
226	RIVERA, AGUSTIN JR & ELIZABETH D	32900				0.00
25	79 BEAVERDALE LANE	94300		2,446.38	2,563.40	
	WILLINGBORO, NJ	08046 0		2,446.37	1,276.45	8,732.60
	79 BEAVERDALE LANE	2 127200 0.00				8,732.60
		05/02/18 18	1 P001 CK 3729360186	1,205.86	24.39	7,526.74
		05/02/18 18	2 P001 CK 3729360186	1,205.85	0.00	6,320.89
		11/05/18 18	3 P001 CK 3743101830	1,273.91	26.61	5,046.98
		11/05/18 18	4 P001 CK 3743101830	1,276.45	0.00	3,770.53
		01/30/19 19	1 P001 CK 3748978758	1,240.52	0.00	2,530.01
		05/03/19 19	2 P001 CK 3757467162	1,240.52	0.00	1,289.49
			Per Diem Interest:		0.00	1,289.49
227	SANFORD, ROGER & DONNA	34500				0.00
1	2 BUCKINGHAM DRIVE	01516 93500		2,461.76	2,579.52	
	WILLINGBORO, NJ	08046 0		2,461.76	1,284.48	8,787.52
	2 BUCKINGHAM DRIVE	2 128000 0.00				8,787.52
		02/07/18 18	1 P001 CK WIRE	1,213.44	0.00	7,574.08
		03/28/18 18	2 JHR Homestead Credi	215.22-	0.00	7,358.86
		05/07/18 18	2 P001 CK WIRE	998.22	0.00	6,360.64
		08/01/18 18	3 P001 CK WIRE	1,281.92	0.00	5,078.72
		07/30/18 18	4 JHR Homestead Credi	215.22-	0.00	4,863.50
		10/31/18 18	4 P001 CK WIRE	1,069.26	0.00	3,794.24
		02/01/19 19	1 P001 CK WIRE	1,248.32	0.00	2,545.92
		03/25/19 19	2 JHR Homestead Credi	215.22-	0.00	2,330.70
		04/25/19 19	2 P001 CK WIRE	1,033.10	0.00	1,297.60
			Per Diem Interest:		0.00	1,297.60
227	VASSELL, KADINE T & RADCLIFF, K	33800				0.00
2	4 BUCKINGHAM DR	00154 140900		3,359.93	3,642.29	
	WILLINGBORO, NJ	08046 0		3,359.91	1,753.12	12,115.25
	4 BUCKINGHAM DRIVE	2 174700 0.00				12,115.25
		06/07/18 18	1 P001 CK 102470	1,656.16	51.84	10,459.09
		06/07/18 18	2 P001 CK 102470	1,656.15	29.81	8,802.94
		06/07/18 18	3 P001 CK 102470	27.27	0.00	8,775.67
		06/07/18 18	3 P001 CK 102469	1,990.00	0.00	6,785.67
		06/07/18 18	3 P001 CK 102467	303.00	0.00	6,482.67
		10/22/18 18	4 J065 2018 Added S	312.08	0.00	6,794.75
		10/31/18 18	4 P001 CK WIRE	1,753.12	0.00	5,041.63
		11/13/18 18	4 P001 CK 5003440093	312.08	0.00	4,729.55
		10/22/18 19	1 J065 2018 Added S	117.03	0.00	4,846.58
		02/01/19 19	1 P001 CK WIRE	1,820.80	0.00	3,025.78
		10/22/18 19	2 J065 2018 Added S	117.03	0.00	3,142.81

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227	2	VASELL, KADINE T & RADCLIFF, K	Continued			
		04/25/19 19 2 P001 CK WIRE		1,820.79	0.00	1,322.02
				Per Diem Interest:	0.00	1,322.02
227	FLOYD, THOMAS & MARILYN	33900				0.00
3	8 BUCKINGHAM DRIVE	103900		2,650.25	2,777.02	
	WILLINGBORO, NJ	08046 0		2,650.23	1,382.82	9,460.32
	8 BUCKINGHAM DRIVE	2 137800	0.00			9,460.32
		02/02/18 18 1 P001 CK 1418		1,306.35	0.00	8,153.97
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	7,956.36
		05/02/18 18 2 P001 CK 1521		1,108.73	0.00	6,847.63
		08/02/18 18 3 P001 CK 1579		1,380.07	0.00	5,467.56
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	5,269.95
		11/02/18 18 4 P001 CK 1612		1,185.21	0.00	4,084.74
		02/04/19 19 1 P001 CK 1665		1,343.90	0.00	2,740.84
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,543.23
		05/01/19 19 2 P001 CK 1709		1,146.28	0.00	1,396.95
				Per Diem Interest:	0.00	1,396.95
227	SOO,CHOY LUN & SOO,MARIA RENE Y S/W	34000				0.00
5	16 BUCKINGHAM DR	00660 107500		2,721.40	2,851.59	
	WILLINGBORO, NJ	08046 0		2,721.40	1,419.95	9,714.34
	16 BUCKINGHAM DRIVE	2 141500	0.00			9,714.34
		02/07/18 18 1 P001 CK WIRE		1,341.42	0.00	8,372.92
		05/07/18 18 2 P001 CK WIRE		1,341.42	0.00	7,031.50
		08/01/18 18 3 P001 CK WIRE		1,417.13	0.00	5,614.37
		10/31/18 18 4 P001 CK WIRE		1,419.95	0.00	4,194.42
		02/01/19 19 1 P001 CK WIRE		1,379.98	0.00	2,814.44
		04/25/19 19 2 P001 CK WIRE		1,379.98	0.00	1,434.46
				Per Diem Interest:	0.00	1,434.46
227	RYANS, KENNETH & BETTY	34100 WD001				0.00
6	20 BUCKINGHAM DRIVE	136400		3,154.15	3,311.00	
	WILLINGBORO, NJ	08046 0		3,154.14	1,648.47	11,267.76
	20 BUCKINGHAM DRIVE	2 170500	500.00			11,267.76
		02/08/18 18 1 P001 CK 1021		1,553.84	0.00	9,713.92
		03/28/18 18 2 JHR Homestead Credi		260.49-	0.00	9,453.43
		05/10/18 18 2 P001 CK 1037		1,293.35	0.00	8,160.08
		08/09/10 18 3 P001 CK 16084		1,645.06	0.00	6,515.02
		08/09/10 18 3 R001 CK 16084		1,645.06	0.00	8,160.08
	Original Payment Date:	08/09/10				
		08/09/18 18 3 P001 CK 16084		1,645.06	0.00	6,515.02
		07/30/18 18 4 JHR Homestead Credi		210.49-	0.00	6,304.53
		11/09/18 18 4 P001 CK 1221		1,437.98	0.00	4,866.55
		02/08/19 19 1 P001 CK 16204		1,600.31	0.00	3,266.24
		03/25/19 19 2 JHR Homestead Credi		210.49-	0.00	3,055.75
		05/09/19 19 2 P001 CK 16284		1,389.81	0.00	1,665.94
				Per Diem Interest:	0.00	1,665.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
227 8	HYPOLITE, FRITZNER & ANNE MARIE 24 BUCKINGHAM DR WILLINGBORO, NJ 24 BUCKINGHAM DRIVE	33900 00660 112800 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		03/25/19 19 2 JHR Homestead Credi		237.50-	0.00	2,680.36
		04/25/19 19 2 P001 CK WIRE		1,193.19	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
227 9	JOHANNES, GEORGE C & JEANETTE A 28 BUCKINGHAM DRIVE WILLINGBORO, NJ 28 BUCKINGHAM DRIVE	33800 91800 08046 0 2 125600	*Lien**Lien* 0.00	2,415.61 2,415.60	2,531.15 1,260.40	0.00 8,622.76 8,622.76
		11/20/18 18 1 P005 CK 13992		1,190.69	34.53	7,432.07
		11/20/18 18 2 P005 CK 13992		1,190.69	34.53	6,241.38
		11/20/18 18 3 P005 CK 13992		1,257.88	36.48	4,983.50
		11/20/18 18 4 P005 CK 13992		1,260.40	9.45	3,723.10
		03/18/19 19 1 P005 CK 16968		1,224.92	22.66	2,498.18
		06/05/19 19 2 P005 CK 18141		1,224.91	14.09	1,273.27
		Per Diem Interest:			0.00	1,273.27
227 10	LEMU, DANIEL & KPANAH 32 BUCKINGHAM DR WILLINGBORO, NJ 32 BUCKINGHAM DRIVE	33800 00597 100700 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		01/31/18 18 1 P001 CK 450068622		1,275.06	0.00	7,958.71
		05/01/18 18 2 P001 CK 22 CHECKS		1,275.06	0.00	6,683.65
		08/06/18 18 3 P001 CK 24 CHECKS		1,347.02	0.00	5,336.63
		07/30/18 18 4 JHR Homestead Credi		206.68-	0.00	5,129.95
		11/02/18 18 4 P001 CK 24 checks		1,143.03	0.00	3,986.92
		02/07/19 19 1 P001 CK 30 CHECKS		1,311.72	0.00	2,675.20
		03/25/19 19 2 JHR Homestead Credi		206.68-	0.00	2,468.52
		05/06/19 19 2 P001 CK 19 CHECKS		1,105.03	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
227 11	CENTRAL SHORE T10 LLC 527 BAY AVE STE 4 POINT PLEASANT BEACH, NJ 34 BUCKINGHAM DRIVE	33700 02885 91100 08742 0 2 124800	**Sp Charges** 0.00	2,400.23 2,400.21	2,515.03 1,252.37	0.00 8,567.84 8,567.84
		02/07/18 18 1 P001 CK WIRE		1,183.11	0.00	7,384.73
		05/07/18 18 2 P001 CK WIRE		1,183.10	0.00	6,201.63
		08/14/18 18 3 P001 CK 1176		1,249.87	0.00	4,951.76
		10/15/18 18 4 P001 CK 6265		1,252.37	0.00	3,699.39
		02/06/19 19 1 P001 CK 9731		1,217.12	0.00	2,482.27
		05/13/19 19 2 P001 CK 9848		1,217.11	0.00	1,265.16
		Per Diem Interest:			0.00	1,265.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
227 12	HOLIDAY, ANGELA E 38 BUCKINGHAM DRIVE WILLINGBORO NJ 38 BUCKINGHAM DRIVE	33900 131800 08046 0 2 165700	0.00	3,186.83 3,186.82	3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/07/18 18 1 P001 CK WIRE		1,570.84	0.00	9,804.89
		05/07/18 18 2 P001 CK WIRE		1,570.83	0.00	8,234.06
		08/01/18 18 3 P001 CK WIRE		1,659.49	0.00	6,574.57
		10/31/18 18 4 P001 CK WIRE		1,662.80	0.00	4,911.77
		02/01/19 19 1 P001 CK WIRE		1,615.99	0.00	3,295.78
		04/25/19 19 2 P001 CK WIRE		1,615.99	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
227 13	LOPEZ, LUIS J B & CONTRERAS, H F 46 BUCKINGHAM DR WILLINGBORO, NJ 46 BUCKINGHAM DRIVE	34500 94300 08046 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/06/18 18 1 P001 CK 2156		1,220.96	0.00	7,621.49
		04/26/18 18 1 P001 CK 2182		0.07	0.00	7,621.42
		04/26/18 18 2 P001 CK 2182		1,220.95	0.00	6,400.47
		07/25/18 18 2 P001 CK 2206		0.07	0.00	6,400.40
		07/25/18 18 3 P001 CK 2206		1,289.93	0.00	5,110.47
		10/29/18 18 4 P001 CK 2234		1,292.51	0.00	3,817.96
		02/01/19 19 1 P001 CK 2263		1,256.13	0.00	2,561.83
		05/01/19 19 2 P001 CK 2289		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71
227 15	PLUMMER, JESSIE 60 BUCKINGHAM DRIVE WILLINGBORO, NJ 60 BUCKINGHAM DRIVE	35300 110700 08046 0 2 146000	0.00	2,807.95 2,807.94	2,942.27 1,465.11	0.00 10,023.27 10,023.27
		02/09/18 18 1 P001 CK 5584		1,384.08	0.00	8,639.19
		05/03/18 18 2 P001 CK 5617		1,384.08	0.00	7,255.11
		08/06/18 18 3 P001 CK 5641		1,462.19	0.00	5,792.92
		11/05/18 18 4 P001 CK 5670		1,465.11	0.00	4,327.81
		02/13/19 19 1 P001 CK 5698		1,423.87	0.00	2,903.94
		05/09/19 19 2 P001 CK 5729		1,423.86	0.00	1,480.08
		Per Diem Interest:			0.00	1,480.08
227 16	LOVE, EMMA 47 BIRCHWOOD LANE WILLINGBORO, NJ 47 BIRCHWOOD LANE	34500 DS001 78400 08046 0 2 112900	250.00	2,046.36 2,046.35	2,275.21 1,070.45	0.00 7,438.37 7,438.37
		06/04/18 18 1 P001 CK 112		0.00	26.71	7,438.37
		08/03/18 18 1 P001 CK 116		257.96	0.00	7,180.41
		09/07/18 18 1 P001 CK 119		350.00	0.00	6,830.41
		09/07/18 18 1 P001 CK 118		200.00	0.00	6,630.41
		09/07/18 18 1 R001 CK 119		350.00	0.00	6,980.41
	Original Payment Date:	09/07/18				
		12/10/18 18 1 P001 CK 126		500.00	0.00	6,480.41
		12/27/18 18 1 P001 CK 129		49.84	0.00	6,430.57

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227	16	LOVE, EMMA	Continued			
		05/21/18 18 2 J056 NON RETURN FORM		250.00	0.00	6,680.57
		06/04/18 18 2 P001 CK 112		0.00	20.75	6,680.57
		12/27/18 18 2 P001 CK 129		550.16	0.00	6,130.41
		02/11/19 18 2 P001 CK 133		600.00	0.00	5,530.41
		05/20/19 18 2 P001 CK 140		107.63	5.33	5,422.78
		05/20/19 18 3 P001 CK 140		1,068.19	52.88	4,354.59
		05/20/19 18 4 P001 CK 140		486.72	52.99	3,867.87
		05/20/19 18 4 P001 CK 141		583.73	0.00	3,284.14
		05/20/19 18 4 R001 CK 141		583.73	0.00	3,867.87
		Original Payment Date: 05/20/19				
		05/20/19 19 1 P001 CK 140		0.00	56.60	3,867.87
		05/20/19 19 1 P001 CK 141		1,038.56	0.00	2,829.31
		05/20/19 19 1 R001 CK 141		1,038.56	0.00	3,867.87
		Original Payment Date: 05/20/19				
		05/20/19 19 2 P001 CK 140		0.00	9.87	3,867.87
		05/20/19 19 2 P001 CK 141		1,038.56	0.00	2,829.31
		05/20/19 19 2 R001 CK 141		1,038.56	0.00	3,867.87
		Original Payment Date: 05/20/19				
		05/20/19 19 3 P001 CK 140		1,581.22	0.00	2,286.65
		Per Diem Interest:			60.31	2,346.96
227	KINGUE, ODILE & HERMAN EBOA	34000				0.00
17	41 BIRCHWOOD LN	102700		2,629.09	2,754.85	
	WILLINGBORO, NJ	08046 0		2,629.08	1,371.79	9,384.81
	41 BIRCHWOOD LANE	2 136700 0.00				9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		05/07/18 18 2 P001 CK WIRE		1,295.91	0.00	6,792.98
		08/01/18 18 3 P001 CK WIRE		1,369.05	0.00	5,423.93
		10/31/18 18 4 P001 CK WIRE		1,371.79	0.00	4,052.14
		02/01/19 19 1 P001 CK WIRE		1,333.17	0.00	2,718.97
		04/25/19 19 2 P001 CK WIRE		1,333.17	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
227	OMOLO, BEATRICE	33700				0.00
18	4 HOLYOKE DR.	94300		2,461.76	2,579.52	
	DELRAN, NJ	08075 0		2,461.76	1,284.48	8,787.52
	39 BIRCHWOOD LANE	2 128000 0.00				8,787.52
		02/07/18 18 1 P001 CK WIRE		1,213.44	0.00	7,574.08
		03/28/18 18 2 JHR Homestead Credi		189.16-	0.00	7,384.92
		05/07/18 18 2 P001 CK WIRE		1,024.28	0.00	6,360.64
		08/01/18 18 3 P001 CK WIRE		1,281.92	0.00	5,078.72
		07/30/18 18 4 JHR Homestead Credi		189.16-	0.00	4,889.56
		10/31/18 18 4 P001 CK WIRE		1,095.32	0.00	3,794.24
		02/01/19 19 1 P001 CK WIRE		1,248.32	0.00	2,545.92
		03/25/19 19 2 JHR Homestead Credi		189.16-	0.00	2,356.76
		04/25/19 19 2 P001 CK WIRE		1,059.16	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60

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227 19	91 MELBOURNE LLC 1379 LANES MILL RD LAKEWOOD, NJ 35 BIRCHWOOD LANE	33700 127500 08701 0 2 161200	0.00	3,100.29 3,100.27	3,236.42 1,617.64	0.00 11,054.62 11,054.62
		04/05/18 18 1 P001 CK 11522514		1,528.18	48.90	9,526.44
		04/05/18 18 2 P001 CK 11522514		136.01	0.00	9,390.43
		04/05/18 18 2 P001 CK 11522518		1,392.16	0.00	7,998.27
		04/05/18 18 3 P001 CK 11522518		136.01	0.00	7,862.26
		08/01/18 18 3 P001 CK WIRE		1,478.41	0.00	6,383.85
		09/12/18 18 4 J070 Value: 1,200-		46.81-	0.00	6,337.04
		10/31/18 18 4 P001 CK WIRE		1,570.83	0.00	4,766.21
		09/12/18 19 1 J088 Value: 1,200-		11.71-	0.00	4,754.50
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,194.10
		09/12/18 19 2 J088 Value: 1,200-		11.70-	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
227 20	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 31 BIRCHWOOD LANE	33700 86300 08701 0 2 120000	0.00	2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		02/05/18 18 1 P001 CK 6000663		1,137.60	0.00	7,100.70
		05/09/18 18 2 P001 CK 6111982		1,137.60	0.00	5,963.10
		08/06/18 18 3 P001 CK 6112865		1,201.80	0.00	4,761.30
		11/07/18 18 4 P001 CK 6114235		1,204.20	0.00	3,557.10
		02/12/19 19 1 P001 CK 6116416		1,170.30	0.00	2,386.80
		05/06/19 19 2 P001 CK 6117545		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
227 22	YARBROUGH, GERALD & BONITA 25 BIRCHWOOD LANE WILLINGBORO, NJ 25 BIRCHWOOD LANE	33800 83300 08046 0 2 117100	0.00	2,252.13 2,252.13	2,359.86 1,175.09	0.00 8,039.21 8,039.21
		02/20/18 18 1 P001 CR 3722261136		1,110.11	4.69	6,929.10
		07/18/18 18 2 P001 CR 3735478893		1,110.11	19.00	5,818.99
		07/18/18 18 3 P001 CR 3735478893		1,172.76	0.00	4,646.23
		01/28/19 18 4 P001 CR 3748766953		1,175.09	22.72	3,471.14
		01/28/19 19 1 P001 CR 3748766953		1,142.02	0.00	2,329.12
		Per Diem Interest:			21.57	2,350.69
227 24	DEVARIE, FRANCISCA 17 BIRCHWOOD LANE WILLINGBORO NJ 17 BIRCHWOOD LANE	34400 80300 08046 0 2 114700	0.00	2,205.98 2,205.96	2,311.49 1,151.02	0.00 7,874.45 7,874.45
		02/07/18 18 1 P001 CK WIRE		1,087.36	0.00	6,787.09
		05/07/18 18 2 P001 CK WIRE		1,087.35	0.00	5,699.74
		08/01/18 18 3 P001 CK WIRE		1,148.72	0.00	4,551.02
		10/31/18 18 4 P001 CK WIRE		1,151.02	0.00	3,400.00
		02/01/19 19 1 P001 CK WIRE		1,118.62	0.00	2,281.38
		04/25/19 19 2 P001 CK WIRE		1,118.61	0.00	1,162.77

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227	24	DEVARIE, FRANCISCA	Continued			
			Per Diem Interest:		0.00	1,162.77
228	DEVANSHI PROPERTIES LLC	122500				0.00
1	120 CASEY LANE	314900		8,412.31	8,814.70	
	BENSALEM, PA	19020 0		8,412.29	4,389.30	30,028.60
	300 CHARLESTON ROAD	4A 437400 0.00				30,028.60
		02/09/18 18 1 P001 CK 0211		4,146.56	0.00	25,882.04
		05/01/18 18 2 P001 CK 0127		4,146.55	0.00	21,735.49
		08/23/18 18 3 P001 CK 0173		4,380.56	0.00	17,354.93
		11/08/18 18 4 P001 CK 0180		4,389.30	0.00	12,965.63
		02/11/19 19 1 P001 CK 004		4,265.75	0.00	8,699.88
		05/06/19 19 2 P001 CK 166		4,265.74	0.00	4,434.14
			Per Diem Interest:		0.00	4,434.14
228	ST PAULS UNITED METHODIST CHURCH	0				0.00
2	201 LEVITT PARKWAY	189500		3,644.56	3,818.91	
-C100 - -	WILLINGBORO, NJ	08046 0		3,644.56	1,901.63	13,009.66
	201 LEVITT PARKWAY	4A 189500 0.00				13,009.66
		02/08/18 18 1 P001 CK 1681		1,796.46	0.00	11,213.20
		05/02/18 18 2 P001 CK 1699		1,796.46	0.00	9,416.74
		08/07/18 18 3 P001 CK 1719		1,890.83	0.00	7,525.91
		10/31/18 18 3 P001 CK 1736		7.02	0.14	7,518.89
		10/31/18 18 4 P001 CK 1736		1,894.47	0.00	5,624.42
		01/04/19 18 4 P001 CK 0991		7.16	0.09	5,617.26
		02/05/19 19 1 P001 CK 0995		1,848.10	0.00	3,769.16
		02/05/19 19 2 P001 CK 0995		49.75	0.00	3,719.41
		05/07/19 19 2 P001 CK 1301		1,798.35	0.00	1,921.06
			Per Diem Interest:		0.00	1,921.06
228	GREEN, DEBORAH & MURRAY, JOHN A	34600	**Sp Charges**			0.00
3	2 BONNIE LANE	00660 104000		2,665.63	2,793.14	
	WILLINGBORO, NJ	08046 0		2,665.63	1,390.85	9,515.25
	2 BONNIE LANE	2 138600 0.00				9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/01/18 18 3 P001 CK WIRE		1,388.08	0.00	5,499.31
		10/31/18 18 4 P001 CK WIRE		1,390.85	0.00	4,108.46
		02/01/19 19 1 P001 CK WIRE		1,351.70	0.00	2,756.76
		04/25/19 19 2 P001 CK WIRE		1,351.70	0.00	1,405.06
			Per Diem Interest:		0.00	1,405.06
228	ENGLISH, DON & SUSAN	33700				0.00
4	6 BONNIE LANE	107600		2,717.56	2,847.55	
	WILLINGBORO, NJ	08046 0		2,717.55	1,417.94	9,700.60
	6 BONNIE LANE	2 141300 0.00				9,700.60
		01/23/18 18 1 P001 CS		13.23	0.00	9,687.37
		02/23/18 18 1 P001 CS		700.00	0.00	8,987.37
		03/26/18 18 1 P001 CS		626.30	0.00	8,361.07
		06/28/18 18 2 P001 CS		600.00	0.00	7,761.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
228	4	ENGLISH, DON & SUSAN	Continued			
		07/19/18 18 2 P001 CS		400.00	0.00	7,361.07
		08/23/18 18 2 P001 CS		339.52	2.57	7,021.55
		08/23/18 18 3 P001 CS		0.00	8.47	7,021.55
		10/26/18 18 3 P001 CS		600.00	0.00	6,421.55
		11/26/18 18 3 P001 CS		600.00	0.00	5,821.55
		01/22/19 18 3 P001 CS		215.12	0.00	5,606.43
		01/22/19 18 4 P001 CS		584.88	0.00	5,021.55
		02/22/19 18 4 P001 CS		773.03	12.50	4,248.52
		03/20/19 18 4 P001 CS		60.03	0.00	4,188.49
		02/22/19 19 1 P001 CS		0.00	14.47	4,188.49
		03/20/19 19 1 P001 CS		639.97	0.00	3,548.52
		04/22/19 19 1 P001 CS		738.06	11.81	2,810.46
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,612.85
		04/22/19 19 2 P001 CS		3.32	0.00	2,609.53
		05/17/19 19 2 P001 CS		495.81	4.19	2,113.72
		07/01/19 19 2 P001 CS		493.34	6.66	1,620.38
		07/01/19 19 2 R001 CS		493.34	6.66	2,113.72
		Original Payment Date: 07/01/19				
		07/01/19 19 2 P001 CK		500.00	0.00	1,613.72
		07/17/19 19 2 P001 CS		181.29	0.64	1,432.43
		07/17/19 19 3 P001 CS		318.07	0.00	1,114.36
		Per Diem Interest:			0.00	1,114.36
228	MCMULLIN, ROBERT D & PATRICIA J	34100 SC001				0.00
5	10 BONNIE LANE	139200 WD001		3,083.00	3,242.43	
	WILLINGBORO, NJ	08046 0		3,082.99	1,614.06	11,022.48
	10 BONNIE LANE	2 173300 1000.00				11,022.48
		02/07/18 18 1 P001 CS		1,517.89	0.00	9,504.59
		05/11/18 18 2 P001 CS		1,517.88	0.00	7,986.71
		08/06/18 18 3 P001 CK		1,540.00	0.00	6,446.71
		08/06/18 18 3 P001 CS		1,540.00	0.00	4,906.71
		08/07/18 18 3 R001 CS		1,540.00	0.00	6,446.71
		Original Payment Date: 08/06/18				
		11/09/18 18 3 P001 CS		70.60	1.54	6,376.11
		11/09/18 18 4 P001 CS		1,614.06	0.00	4,762.05
		02/11/19 19 1 P001 CS		1,565.11	0.00	3,196.94
		05/28/19 19 2 J052 non return app		250.00	0.00	3,446.94
		05/28/19 19 2 J052 FOUND APPLICATI		250.00-	0.00	3,196.94
		05/29/19 19 2 P001 CS		1,565.11	10.24	1,631.83
		05/29/19 19 3 P001 CS		24.65	0.00	1,607.18
		Per Diem Interest:			0.00	1,607.18
228	WATSON, HASLYNA	33800				0.00
6	16 BONNIE LANE	00660 81600		2,219.44	2,325.60	
	WILLINGBORO, NJ	08046 0		2,219.43	1,158.03	7,922.50
	16 BONNIE LANE	2 115400 0.00				7,922.50
		02/07/18 18 1 P001 CK WIRE		1,094.00	0.00	6,828.50
		05/07/18 18 2 P001 CK WIRE		1,093.99	0.00	5,734.51
		08/01/18 18 3 P001 CK WIRE		1,155.73	0.00	4,578.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
228	6	WATSON, HASLYNA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,158.03	0.00	3,420.75
		02/01/19 19	1 P001 CK WIRE	1,125.44	0.00	2,295.31
		04/25/19 19	2 P001 CK WIRE	1,125.44	0.00	1,169.87
			Per Diem Interest:		0.00	1,169.87
228	MORELAND, JUNIOR D & GLORIA J	33800				0.00
9	28 BONNIE LANE	123800		3,031.05	3,176.03	
	WILLINGBORO, NJ	08046 0		3,031.04	1,581.52	10,819.64
	28 BONNIE LANE	2 157600	0.00			10,819.64
		02/21/18 18	1 P001 CK 0074832812	0.00	14.94	10,819.64
		06/04/18 18	1 P001 CR 3732092748	1,081.23	35.86	9,738.41
		07/11/18 18	1 P001 CR 3734909972	385.18	7.64	9,353.23
		07/18/18 18	1 P001 CR 3735482564	24.67	0.10	9,328.56
		08/20/18 18	1 P001 CK 0026261269	2.97	0.00	9,325.59
		06/04/18 18	2 P001 CR 3732092748	0.00	24.65	9,325.59
		07/11/18 18	2 P001 CR 3734909972	0.00	27.64	9,325.59
		07/18/18 18	2 P001 CR 3735482564	0.00	5.23	9,325.59
		08/20/18 18	2 P001 CK 0026261269	297.03	0.00	9,028.56
		10/02/18 18	2 P001 CK 0042566612	1,197.02	24.54	7,831.54
		10/02/18 18	3 P001 CK 0042566612	746.08	32.36	7,085.46
		10/11/18 18	3 P001 CR 3741536121	496.25	3.75	6,589.21
		01/21/19 18	3 P001 CR 3748176656	279.94	16.80	6,309.27
		02/27/19 18	3 P001 CR 3751171558	56.09	1.01	6,253.18
		01/21/19 18	4 P001 CR 3748176656	0.00	63.26	6,253.18
		02/27/19 18	4 P001 CR 3751171558	18.52	28.47	6,234.66
		06/27/19 18	4 P001 CR 3760990374	1,563.00	93.78	4,671.66
		02/27/19 19	1 P001 CR 3751171558	0.00	19.98	4,671.66
		06/27/19 19	1 P001 CR 3760990374	215.61	92.22	4,456.05
		07/01/19 19	1 P001 CR 3761219072	1,321.39	2.64	3,134.66
		03/25/19 19	2 JHR Homestead Credi	272.99-	0.00	2,861.67
		06/27/19 19	2 P001 CR 3760990374	0.00	35.39	2,861.67
		07/01/19 19	2 P001 CR 3761219072	173.44	2.53	2,688.23
		07/15/19 19	2 P001 CR 3761912513	492.37	7.63	2,195.86
			Per Diem Interest:		3.29	2,199.15
228	JONES, NATALIE K	33800				0.00
10	5 WILBUR CT	107600		2,719.49	2,849.56	
	HAMILTON, NJ	08609 0		2,719.47	1,418.94	9,707.46
	32 BONNIE LANE	2 141400	0.00			9,707.46
		02/07/18 18	1 P001 CK WIRE	1,340.48	0.00	8,366.98
		05/07/18 18	2 P001 CK WIRE	1,340.47	0.00	7,026.51
		08/01/18 18	3 P001 CK WIRE	1,416.12	0.00	5,610.39
		10/31/18 18	4 P001 CK WIRE	1,418.94	0.00	4,191.45
		02/01/19 19	1 P001 CK WIRE	1,379.01	0.00	2,812.44
		04/25/19 19	2 P001 CK WIRE	1,379.00	0.00	1,433.44
			Per Diem Interest:		0.00	1,433.44

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228 11	MINTER, DONNIE SUE 34 BONNIE LANE WILLINGBORO, NJ 34 BONNIE LANE	33700 00660 107300 08046 0 2 141000	0.00	2,660.60 2,660.59	2,841.50 1,414.93	0.00 9,577.62 9,577.62
		10/18/17 18 1 J065 2017 Added S	51.20		0.00	9,628.82
		02/05/18 18 1 P001 CK 4959		1,285.49	0.00	8,343.33
		02/08/18 18 1 P001 CK 4960		51.20	0.00	8,292.13
		10/18/17 18 2 J065 2017 Added S	51.19		0.00	8,343.32
		03/28/18 18 2 JHR Homestead Credi	205.12-		0.00	8,138.20
		05/04/18 18 2 P001 CK 4978		1,131.56	0.00	7,006.64
		08/07/18 18 3 P001 CK 4992		1,412.11	0.00	5,594.53
		07/30/18 18 4 JHR Homestead Credi	205.12-		0.00	5,389.41
		11/05/18 18 4 P001 CK 5012		1,209.81	0.00	4,179.60
		02/04/19 19 1 P001 CK 5024		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi	205.12-		0.00	2,599.37
		05/01/19 19 2 P001 CK 5041		1,169.98	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
228 12	HARRIS-MCMORRIS, LISA H 38 BONNIE LANE WILLINGBORO NJ 38 BONNIE LANE	33700 00660 102000 08046 0 2 135700	**Sp Charges** 0.00	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		07/30/18 18 4 JHR Homestead Credi	145.97-		0.00	5,238.27
		10/31/18 18 4 P001 CK WIRE		1,215.78	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		03/25/19 19 2 JHR Homestead Credi	145.97-		0.00	2,553.10
		04/25/19 19 2 P001 CK WIRE		1,177.44	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
228 14	COTE, MICHAEL & MARJORIE 44 BONNIE LN WILLINGBORO, NJ 44 BONNIE LANE	33900 82800 08046 0 2 116700	0.00	2,181.94 2,181.93	2,414.30 1,233.59	0.00 8,011.76 8,011.76
		02/07/18 18 1 P001 CK 0069884184		1,043.82	0.00	6,967.94
		05/08/18 18 2 P001 CK 0095526071		1,043.81	0.00	5,924.13
		08/02/18 18 3 P001 CK 0021366693		1,231.25	0.00	4,692.88
		10/30/18 18 4 P001 CK 0051475438		1,233.59	0.00	3,459.29
		02/06/19 19 1 P001 CK 0078042428		1,138.12	0.00	2,321.17
		05/08/19 19 2 P001 CK 0002618442		1,138.12	0.00	1,183.05
		Per Diem Interest:			0.00	1,183.05
229 1	MACK, ELMA 1 BONNIE LA WILLINGBORO, NJ 1 BONNIE LANE	34600 00597 112800 08046 0 2 147400	0.00	2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,722.02
		03/28/18 18 2 JHR Homestead Credi	272.20-		0.00	8,449.82

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229	1	MACK, ELMA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,125.15	0.00	7,324.67
		08/06/18 18 3 P001 CK 105878		1,476.21	0.00	5,848.46
		11/06/18 18 4 P001 CK 148104		1,479.15	0.00	4,369.31
		01/31/19 19 1 P001 CK		1,437.52	0.00	2,931.79
		03/25/19 19 2 JHR Homestead Credi		272.20-	0.00	2,659.59
		05/06/19 19 2 P001 CK 270069		1,165.32	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
229	2	DAVIS, SELWYN H & CYNTHIA	33700			0.00
		5 BONNIE LANE	00660 101900	2,607.93	2,732.68	
		WILLINGBORO, NJ	08046 0	2,607.93	1,360.75	9,309.29
		5 BONNIE LANE	2 135600 0.00			9,309.29
		02/07/18 18 1 P001 CK WIRE		1,285.49	0.00	8,023.80
		05/07/18 18 2 P001 CK WIRE		1,285.49	0.00	6,738.31
		08/01/18 18 3 P001 CK WIRE		1,358.03	0.00	5,380.28
		10/31/18 18 4 P001 CK WIRE		1,360.75	0.00	4,019.53
		02/01/19 19 1 P001 CK WIRE		1,322.44	0.00	2,697.09
		04/25/19 19 2 P001 CK WIRE		1,322.44	0.00	1,374.65
		Per Diem Interest:			0.00	1,374.65
229	4	REID, GREGORY & TREENA	34200			0.00
		156 EDGERTON AVENUE	118300	2,932.96	3,073.26	
		GLENSIDE, PA	19038 0	2,932.96	1,530.34	10,469.52
		11 BONNIE LANE	2 152500 0.00			10,469.52
		10/02/17 18 1 P001 CK 5269		508.59	0.00	9,960.93
		11/15/17 18 1 P001 CK 3542		500.00	0.00	9,460.93
		02/14/18 18 1 P001 CK 5363		437.11	1.26	9,023.82
		02/14/18 18 2 P001 CK 5363		61.63	0.00	8,962.19
		04/24/18 18 2 P001 CK 5470		500.00	0.00	8,462.19
		07/16/18 18 2 P001 CK 5496		884.07	14.73	7,578.12
		07/16/18 18 3 P001 CK 5496		628.49	0.00	6,949.63
		08/15/18 18 3 P001 CK 5531		898.80	2.80	6,050.83
		08/15/18 18 4 P001 CK 5531		625.69	0.00	5,425.14
		10/15/18 18 4 P001 CK 5594		904.65	0.00	4,520.49
		01/22/19 19 1 P001 CK 5675		1,487.26	0.00	3,033.23
		05/09/19 19 2 P001 CK 3757883224		1,478.67	0.00	1,554.56
		Per Diem Interest:			0.16	1,554.72
229	5	PRYCE, THEO	34200			0.00
		15 BONNIE LN	87000	2,330.99	2,442.49	
		WILLINGBORO, NJ	08046 0	2,330.97	1,216.24	8,320.69
		15 BONNIE LANE	2 121200 0.00			8,320.69
		02/07/18 18 1 P001 CK WIRE		1,148.98	0.00	7,171.71
		05/07/18 18 2 P001 CK WIRE		1,148.97	0.00	6,022.74
		08/01/18 18 3 P001 CK WIRE		1,213.82	0.00	4,808.92
		10/31/18 18 4 P001 CK WIRE		1,216.24	0.00	3,592.68
		02/01/19 19 1 P001 CK WIRE		1,182.01	0.00	2,410.67
		04/25/19 19 2 P001 CK WIRE		1,182.00	0.00	1,228.67
		Per Diem Interest:			0.00	1,228.67

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229 6	17 BONNIE WILLINGBORO LLC 1250 WOODBURY DRIVE MOUNTAIN TOP, PA 17 BONNIE LANE	34300 VT001 **Sp Charges** 109700 18707 0 2 144000 250.00		2,644.48 2,644.48	2,901.96 1,382.54	0.00 9,573.46 9,573.46
		04/30/18 18 1 P001 CK 3729177961		1,302.62	25.76	8,270.84
		04/30/18 18 2 P001 CK 3729177961		1,302.62	0.00	6,968.22
		07/27/18 18 3 P001 CK 3736113872		1,379.66	0.00	5,588.56
		10/31/18 18 4 P001 CK 3742831291		1,382.54	0.00	4,206.02
		01/28/19 19 1 P001 CK 3748654829		1,341.86	0.00	2,864.16
		04/30/19 19 2 P001 CK 7002		1,341.86	0.00	1,522.30
		Per Diem Interest:			0.00	1,522.30
229 7	FRESHWATER, PAMELA 21 BONNIE LA WILLINGBORO, NJ 21 BONNIE LANE	34000 00660 83500 08046 0 2 117500 0.00		2,259.82 2,259.82	2,367.93 1,179.11	0.00 8,066.68 8,066.68
		02/07/18 18 1 P001 CK WIRE		1,113.90	0.00	6,952.78
		05/07/18 18 2 P001 CK WIRE		1,113.90	0.00	5,838.88
		08/01/18 18 3 P001 CK WIRE		1,176.77	0.00	4,662.11
		10/31/18 18 4 P001 CK WIRE		1,179.11	0.00	3,483.00
		02/01/19 19 1 P001 CK WIRE		1,145.92	0.00	2,337.08
		04/25/19 19 2 P001 CK WIRE		1,145.92	0.00	1,191.16
		Per Diem Interest:			0.00	1,191.16
229 8	SPRINGER, ELIZABETH 23 BONNIE LA WILLINGBORO, NJ 23 BONNIE LANE	33700 00660 115300 08046 0 2 149000 0.00		2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		02/07/18 18 1 P001 CK WIRE		1,412.52	0.00	8,816.71
		05/07/18 18 2 P001 CK WIRE		1,412.52	0.00	7,404.19
		08/01/18 18 3 P001 CK WIRE		1,492.24	0.00	5,911.95
		10/31/18 18 4 P001 CK WIRE		1,495.21	0.00	4,416.74
		02/01/19 19 1 P001 CK WIRE		1,453.13	0.00	2,963.61
		04/25/19 19 2 P001 CK WIRE		1,453.12	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49
229 9	JAKE RYAN PROPERTIES LP 2 E SCOTT STREET RIVERSIDE, NJ 27 BONNIE LANE	33800 90500 08075 0 2 124300 0.00		2,390.61 2,390.59	2,504.96 1,247.34	0.00 8,533.50 8,533.50
		01/24/18 18 1 P001 CK 5607		1,178.37	0.00	7,355.13
		05/01/18 18 2 P001 CK 5684		1,178.36	0.00	6,176.77
		05/01/18 18 3 P001 CK 5684		0.01	0.00	6,176.76
		08/10/18 18 3 P001 CK 5763		1,244.86	0.00	4,931.90
		11/08/18 18 4 P001 CK 5840		1,247.34	0.00	3,684.56
		02/06/19 19 1 P001 CK 6004		1,212.24	0.00	2,472.32
		05/10/19 19 2 P001 CK 6056		1,212.23	0.00	1,260.09
		05/10/19 19 3 P001 CK 6056		0.01	0.00	1,260.08
		Per Diem Interest:			0.00	1,260.08

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229 10	TERRELL, DEBORAH E 31 BONNIE LANE WILLINGBORO, NJ 31 BONNIE LANE	33900 00660 116400 08046 0 2 150300	0.00	2,890.65 2,890.64	3,028.93 1,508.25	0.00 10,318.47 10,318.47
		02/07/18 18 1 P001 CK WIRE		1,424.85	0.00	8,893.62
		05/07/18 18 2 P001 CK WIRE		1,424.84	0.00	7,468.78
		08/01/18 18 3 P001 CK WIRE		1,505.26	0.00	5,963.52
		10/31/18 18 4 P001 CK WIRE		1,508.25	0.00	4,455.27
		02/01/19 19 1 P001 CK WIRE		1,465.80	0.00	2,989.47
		04/25/19 19 2 P001 CK WIRE		1,465.80	0.00	1,523.67
		Per Diem Interest:			0.00	1,523.67
229 12	CARTER, ELAINE 39 BONNIE LANE WILLINGBORO, NJ 39 BONNIE LANE	33700 00660 116800 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		10/31/18 18 4 P001 CK WIRE		1,510.27	0.00	4,461.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,993.44
		04/25/19 19 2 P001 CK WIRE		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
229 13	ALESCZYK, EVAN 41 BONNIE LANE WILLINGBORO, NJ 41 BONNIE LANE	33800 92600 08046 0 2 126400	0.00	2,431.00 2,430.98	2,547.28 1,268.41	0.00 8,677.67 8,677.67
		02/07/18 18 1 P001 CK WIRE		1,198.28	0.00	7,479.39
		05/07/18 18 2 P001 CK WIRE		1,198.27	0.00	6,281.12
		08/01/18 18 3 P001 CK WIRE		1,265.90	0.00	5,015.22
		10/31/18 18 4 P001 CK WIRE		1,268.41	0.00	3,746.81
		02/01/19 19 1 P001 CK WIRE		1,232.72	0.00	2,514.09
		04/25/19 19 2 P001 CK WIRE		1,232.71	0.00	1,281.38
		Per Diem Interest:			0.00	1,281.38
229 15	HORNSBY, KATHLEEN 49 BONNIE LANE WILLINGBORO, NJ 49 BONNIE LANE	33700 107700 08046 0 2 141400	0.00	2,719.49 2,719.47	2,849.56 1,418.94	0.00 9,707.46 9,707.46
		02/07/18 18 1 P001 CK WIRE		1,340.48	0.00	8,366.98
		05/07/18 18 2 P001 CK WIRE		1,340.47	0.00	7,026.51
		08/01/18 18 3 P001 CK WIRE		1,416.12	0.00	5,610.39
		10/31/18 18 4 P001 CK WIRE		1,418.94	0.00	4,191.45
		02/01/19 19 1 P001 CK WIRE		1,379.01	0.00	2,812.44
		04/25/19 19 2 P001 CK WIRE		1,379.00	0.00	1,433.44
		Per Diem Interest:			0.00	1,433.44

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230 1	FLOYD, BOBBY & MABEL 1 BUDHOLLOW LANE WILLINGBORO, NJ 1 BUDHOLLOW LANE	35100 VT001 112900 08046 0 2 148000 500.00		2,721.41 2,721.41	2,857.57 1,422.68	0.00 9,723.07 9,723.07
		03/13/18 18 1 P001 CK 6167		1,340.54	0.00	8,382.53
		03/28/18 18 2 JHR Homestead Credi		197.99-	0.00	8,184.54
		05/02/18 18 2 P001 CS		700.00	0.00	7,484.54
		05/25/18 18 2 P001 CS		442.55	0.00	7,041.99
		08/02/18 18 3 P001 CS		1,000.00	0.00	6,041.99
		08/07/18 18 3 P001 CS		419.72	0.00	5,622.27
		07/30/18 18 4 JHR Homestead Credi		197.99-	0.00	5,424.28
		08/07/18 18 4 P001 CS		0.28	0.00	5,424.00
		11/02/18 18 4 P001 CK 0098		1,224.41	0.00	4,199.59
		03/01/19 19 1 P001 CK 0099		1,380.87	0.00	2,818.72
		04/16/19 19 2 P001 CK 6172		1,380.87	0.00	1,437.85
		Per Diem Interest:			0.00	1,437.85
230 2	SMITH, TIMOTHY Z & IONA 5 BUDHOLLOW LANE WILLINGBORO, NJ 5 BUDHOLLOW LANE	33900 VT001 95500 08046 0 2 129400 500.00		2,363.70 2,363.68	2,482.73 1,236.02	0.00 8,446.13 8,446.13
		02/07/18 18 1 P001 CK 22 checks		1,164.22	0.00	7,281.91
		05/01/18 18 2 P001 CK 22 CHECKS		1,164.21	0.00	6,117.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,233.44	0.00	4,884.26
		11/02/18 18 4 P001 CK 24 checks		1,236.02	0.00	3,648.24
		02/07/19 19 1 P001 CK 30 CHECKS		1,199.48	0.00	2,448.76
		03/25/19 19 2 JHR Homestead Credi		222.61-	0.00	2,226.15
		05/06/19 19 2 P001 CK 19 CHECKS		976.86	0.00	1,249.29
		Per Diem Interest:			0.00	1,249.29
230 3	ANDERSON, CURT W & KATHLEEN 9 BUDHOLLOW LANE WILLINGBORO, NJ 9 BUDHOLLOW LANE	33700 VT001 124900 08046 0 2 158600 500.00		2,925.28 2,925.28	3,071.19 1,529.05	0.00 10,450.80 10,450.80
		02/02/18 18 1 P001 CK 8626		1,441.03	0.00	9,009.77
		05/02/18 18 2 P001 CK 8695		1,441.03	0.00	7,568.74
		08/01/18 18 3 P001 CK 8765		1,525.88	0.00	6,042.86
		10/30/18 18 4 P001 CK 8836		1,529.05	0.00	4,513.81
		02/01/19 19 1 P001 CK 8903		1,484.25	0.00	3,029.56
		05/01/19 19 2 P001 CK 8982		1,484.25	0.00	1,545.31
		Per Diem Interest:			0.00	1,545.31
230 4	FIDELIA, CHRISTOPHER A & RHONDA V 11 BUDHOLLOW LA WILLINGBORO, NJ 11 BUDHOLLOW LANE	33700 00660 110400 08046 0 2 144100 0.00		2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		05/07/18 18 2 P001 CK WIRE		1,366.07	0.00	7,160.69
		08/01/18 18 3 P001 CK WIRE		1,443.16	0.00	5,717.53
		10/31/18 18 4 P001 CK WIRE		1,446.04	0.00	4,271.49

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230	4	FIDELIA, CHRISTOPHER A & RHONDA V	Continued			
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		04/25/19 19 2 P001 CK WIRE		1,405.33	0.00	1,460.82
				Per Diem Interest:	0.00	1,460.82
230	KLEMM, CYNTHIA A	33700				0.00
5	15 BUDHOLLOW LANE	00660 93900		2,454.07	2,571.46	
	WILLINGBORO, NJ	08046 0		2,454.07	1,280.47	8,760.07
	15 BUDHOLLOW LANE	2 127600 0.00				8,760.07
		02/07/18 18 1 P001 CK WIRE		1,209.65	0.00	7,550.42
		05/07/18 18 2 P001 CK WIRE		1,209.65	0.00	6,340.77
		08/01/18 18 3 P001 CK WIRE		1,277.91	0.00	5,062.86
		10/31/18 18 4 P001 CK WIRE		1,280.47	0.00	3,782.39
		02/01/19 19 1 P001 CK WIRE		1,244.42	0.00	2,537.97
		04/25/19 19 2 P001 CK WIRE		1,244.42	0.00	1,293.55
				Per Diem Interest:	0.00	1,293.55
230	ARTHUR, IRWIN J & MARCELLE A	33700				0.00
6	19 BUDHOLLOW LANE	91600		2,409.84	2,525.11	
	WILLINGBORO, NJ	08046 0		2,409.83	1,257.38	8,602.16
	19 BUDHOLLOW LANE	2 125300 0.00				8,602.16
		02/07/18 18 1 P001 CK WIRE		1,187.85	0.00	7,414.31
		05/07/18 18 2 P001 CK WIRE		1,187.84	0.00	6,226.47
		08/01/18 18 3 P001 CK WIRE		1,254.88	0.00	4,971.59
		10/31/18 18 4 P001 CK WIRE		1,257.38	0.00	3,714.21
		02/01/19 19 1 P001 CK WIRE		1,221.99	0.00	2,492.22
		04/25/19 19 2 P001 CK WIRE		1,221.99	0.00	1,270.23
				Per Diem Interest:	0.00	1,270.23
230	BEAN, MATTHEW & ALEXANDRA L	33700				0.00
7	23 BUDHOLLOW LANE	141900		3,377.23	3,538.78	
	WILLINGBORO, NJ	08046 0		3,377.23	1,762.15	12,055.39
	23 BUDHOLLOW LANE	2 175600 0.00				12,055.39
		02/06/18 18 1 P001 CK 80515		1,664.69	0.00	10,390.70
		05/04/18 18 2 P001 CK 81501		1,664.69	0.00	8,726.01
		01/24/19 18 3 P001 CK 64160		1,758.63	80.04	6,967.38
		01/24/19 18 4 P001 CK 64160		1,762.15	73.13	5,205.23
		01/24/19 19 1 P001 CK 64160		1,712.54	0.00	3,492.69
		01/24/19 19 2 P001 CK 64160		8.07	0.00	3,484.62
		04/25/19 19 2 P001 CK WIRE		1,704.47	0.00	1,780.15
				Per Diem Interest:	0.00	1,780.15
230	PARAMORE, ANGELA J	33700				0.00
9	29 BUDHOLLOW LN	122600		3,006.05	3,149.84	
	WILLINGBORO, NJ	08046 0		3,006.03	1,568.46	10,730.38
	29 BUDHOLLOW LANE	2 156300 0.00				10,730.38
		02/12/18 18 1 P001 CK 1524		1,481.73	0.00	9,248.65
		06/15/18 18 2 P001 CK 1549		1,481.72	0.00	7,766.93
		09/21/18 18 3 P001 CK 1611		1,565.35	18.30	6,201.58
		12/28/18 18 4 P001 CK 1625		1,568.46	0.00	4,633.12

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230	9	PARAMORE, ANGELA J	Continued			
		12/28/18 19 1 P001 CK 1625		1.54	0.00	4,631.58
		07/15/19 19 1 P001 CK 1003		1,522.78	0.00	3,108.80
		07/15/19 19 2 P001 CK 1003		1,524.31	0.00	1,584.49
		07/15/19 19 3 P001 CK 1003		952.91	0.00	631.58
		Per Diem Interest:			0.00	631.58
230		SLEET, RONALD & JUANITA	33700			0.00
10	33 BUDHOLLOW LANE	109300		2,750.25	2,881.81	
	WILLINGBORO, NJ	08046 0		2,750.25	1,435.00	9,817.31
	33 BUDHOLLOW LANE	2 143000 0.00				9,817.31
		01/30/18 18 1 P001 CK 7245		1,355.64	0.00	8,461.67
		03/28/18 18 2 JHR Homestead Credi		99.32-	0.00	8,362.35
		05/01/18 18 2 P001 CK 7246		1,256.32	0.00	7,106.03
		05/01/18 18 3 P001 CK 7246		99.32	0.00	7,006.71
		10/30/18 18 3 P001 CK 7290		1,309.62	26.06	5,697.09
		12/31/18 18 3 P001 CK 170		23.21	0.31	5,673.88
		07/30/18 18 4 JHR Homestead Credi		99.32-	0.00	5,574.56
		12/31/18 18 4 P001 CK 170		1,335.68	17.51	4,238.88
		02/05/19 19 1 P001 CK 7301		1,394.61	0.00	2,844.27
		03/25/19 19 2 JHR Homestead Credi		248.65-	0.00	2,595.62
		04/30/19 19 2 P001 CK 7300		1,145.96	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66
230		OMARI, MOULAY ALIDRISI	33700			0.00
11	35 BUDHOLLOW LN	120100		2,896.35	3,099.46	
	WILLINGBORO, NJ	08046 0		2,896.33	1,543.38	10,435.52
	35 BUDHOLLOW LANE	2 153800 0.00				10,435.52
		10/18/17 18 1 J065 2017 Added S		61.62	0.00	10,497.14
		12/28/17 18 1 P001 CK 1467625		1,458.03	0.00	9,039.11
		10/18/17 18 2 J065 2017 Added S		61.62	0.00	9,100.73
		05/07/18 18 2 P001 CK WIRE		1,458.02	0.00	7,642.71
		08/01/18 18 3 P001 CK WIRE		1,540.31	0.00	6,102.40
		10/31/18 18 4 P001 CK WIRE		1,543.38	0.00	4,559.02
		02/01/19 19 1 P001 CK WIRE		1,499.94	0.00	3,059.08
		04/25/19 19 2 P001 CK WIRE		1,499.93	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
230		CHAPMAN, DIANE	33700	**Sp Charges**		0.00
12	39 BUDHOLLOW LANE	00660 98400		2,540.62	2,662.15	
	WILLINGBORO, NJ	08046 0		2,540.61	1,325.62	9,069.00
	39 BUDHOLLOW LANE	2 132100 0.00				9,069.00
		02/07/18 18 1 P001 CK WIRE		1,252.31	0.00	7,816.69
		03/28/18 18 2 JHR Homestead Credi		123.47-	0.00	7,693.22
		05/07/18 18 2 P001 CK WIRE		1,128.84	0.00	6,564.38
		08/01/18 18 3 P001 CK WIRE		1,322.98	0.00	5,241.40
		07/30/18 18 4 JHR Homestead Credi		123.47-	0.00	5,117.93
		10/31/18 18 4 P001 CK WIRE		1,202.15	0.00	3,915.78
		02/01/19 19 1 P001 CK WIRE		1,288.31	0.00	2,627.47
		03/25/19 19 2 JHR Homestead Credi		123.47-	0.00	2,504.00

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230	12	CHAPMAN, DIANE	Continued			
		04/25/19 19 2 P001 CK WIRE		1,164.83	0.00	1,339.17
				Per Diem Interest:	0.00	1,339.17
230						0.00
13	CARTER, CLYDE R	33700				
	43 BUDHOLLOW LA	106600		2,698.33	2,827.40	
	WILLINGBORO, NJ	08046 0		2,698.31	1,407.90	9,631.94
	43 BUDHOLLOW LANE	2 140300 0.00				9,631.94
		02/07/18 18 1 P001 CK WIRE		1,330.05	0.00	8,301.89
		05/07/18 18 2 P001 CK WIRE		1,330.04	0.00	6,971.85
		08/01/18 18 3 P001 CK WIRE		1,405.11	0.00	5,566.74
		10/31/18 18 4 P001 CK WIRE		1,407.90	0.00	4,158.84
		02/01/19 19 1 P001 CK WIRE		1,368.28	0.00	2,790.56
		04/25/19 19 2 P001 CK WIRE		1,368.27	0.00	1,422.29
				Per Diem Interest:	0.00	1,422.29
230						0.00
14	BROWN, LASHANDA D	33700				
	45 BUDHOLLOW LN	00660 101500		2,600.24	2,724.62	
	WILLINGBORO, NJ	08046 0		2,600.23	1,356.73	9,281.82
	45 BUDHOLLOW LANE	2 135200 0.00				9,281.82
		02/07/18 18 1 P001 CK WIRE		1,281.70	0.00	8,000.12
		03/28/18 18 2 JHR Homestead Credi		214.19-	0.00	7,785.93
		05/07/18 18 2 P001 CK WIRE		1,067.50	0.00	6,718.43
		08/01/18 18 3 P001 CK WIRE		1,354.03	0.00	5,364.40
		07/30/18 18 4 JHR Homestead Credi		214.19-	0.00	5,150.21
		10/31/18 18 4 P001 CK WIRE		1,142.54	0.00	4,007.67
		02/01/19 19 1 P001 CK WIRE		1,318.54	0.00	2,689.13
		04/25/19 19 2 P001 CK WIRE		1,318.54	0.00	1,370.59
				Per Diem Interest:	0.00	1,370.59
230						0.00
15	FULWOOD, TITONYA	33700	**Sp Charges**			
	49 BUDHOLLOW LN	116000		2,879.11	3,016.84	
	WILLINGBORO, NJ	08046 0		2,879.10	1,502.24	10,277.29
	49 BUDHOLLOW LANE	2 149700 0.00				10,277.29
		02/07/18 18 1 P001 CK 22 checks		1,419.16	0.00	8,858.13
		05/01/18 18 2 P001 CK 22 CHECKS		1,419.15	0.00	7,438.98
		08/06/18 18 3 P001 CK 24 CHECKS		1,499.25	0.00	5,939.73
		11/02/18 18 4 P001 CK 24 checks		1,502.24	0.00	4,437.49
		02/07/19 19 1 P001 CK 30 CHECKS		1,459.95	0.00	2,977.54
		05/06/19 19 2 P001 CK 19 CHECKS		1,459.95	0.00	1,517.59
				Per Diem Interest:	0.00	1,517.59
230						0.00
16	WILLIAMS, GEORGE E & ELLEN V	34100				
	53 BUDHOLLOW LANE	00597 97000		2,521.39	2,642.00	
	WILLINGBORO, NJ	08046 0		2,521.38	1,315.58	9,000.35
	53 BUDHOLLOW LANE	2 131100 0.00				9,000.35
		02/07/18 18 1 P001 CK WIRE		1,242.83	0.00	7,757.52
		05/07/18 18 2 P001 CK WIRE		1,242.83	0.00	6,514.69
		08/06/18 18 3 P001 CK 105878		1,312.97	0.00	5,201.72
		11/06/18 18 4 P001 CK 148104		1,315.58	0.00	3,886.14

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230	16	WILLIAMS, GEORGE E & ELLEN V	Continued			
		01/31/19 19 1 P001 CK		1,278.56	0.00	2,607.58
		05/06/19 19 2 P001 CK 270069		1,278.55	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
230 18	CRIPPEN, NATALIE 61 BUDHOLLOW LANE WILLINGBORO, NJ 61 BUDHOLLOW LANE	34900 109500 08046 0 2 144400	**Sp Charges** 0.00	2,777.18 2,777.17	3,262.81 1,449.04	0.00 10,266.20 10,266.20
		05/21/18 18 1 P001 CR 3731012617		1,368.92	71.57	8,897.28
		05/21/18 18 2 P001 CR 3731012617		85.21	13.69	8,812.07
		08/07/18 18 2 P001 CR 3737035466		1,283.70	48.78	7,528.37
		08/07/18 18 3 P001 CR 3737035466		1,446.17	0.00	6,082.20
		09/18/18 18 4 P001 CK 1516499		678.77	0.00	5,403.43
		09/18/18 18 4 P001 CK 1516492		770.27	0.00	4,633.16
		10/22/18 18 4 J065 2018 Added S		678.77	0.00	5,311.93
		01/22/19 18 4 P001 CK 224999		678.77	12.22	4,633.16
		09/18/18 19 1 P001 CK 1516492		678.77	0.00	3,954.39
		10/22/18 19 1 J065 2018 Added S		339.39	0.00	4,293.78
		01/22/19 19 1 P001 CK 224999		377.89	0.00	3,915.89
		01/22/19 19 1 P001 CK 224983		678.77	0.00	3,237.12
		01/22/19 19 1 P001 CK 516805		12.22	0.00	3,224.90
		10/22/18 19 2 J065 2018 Added S		339.39	0.00	3,564.29
		01/22/19 19 2 P001 CK 516805		1.20	0.00	3,563.09
		05/06/19 19 2 P001 CK 270069		1,746.45	0.00	1,816.64
		Per Diem Interest:			0.00	1,816.64
231 1	WB PROPERTY GROUP LLC 60 TIMBERHILL DR FRANKLIN PARK, NJ 2 BUDHOLLOW LANE	34600 79300 08823 0 2 113900	**Sp Charges** 0.00	2,190.59 2,190.58	2,295.37 1,142.98	0.00 7,819.52 7,819.52
		02/02/18 18 1 P001 CK 2 CHECKS		1,079.78	0.00	6,739.74
		05/01/18 18 2 P001 CK 2 CHECKS		1,079.77	0.00	5,659.97
		07/18/18 18 3 P001 CK 2 CHECKS		1,140.71	0.00	4,519.26
		10/23/18 18 4 P001 CK 4 CHECKS		1,142.98	0.00	3,376.28
		Per Diem Interest:			81.22	3,457.50
231 2	FAYIAH, MAXIN J & FATU C 4 BUDHOLLOW LN WILLINGBORO, NJ 4 BUDHOLLOW LANE	33600 128500 00597 0 08046 0 2 162100		3,117.59 3,117.59	3,266.72 1,626.67	0.00 11,128.57 11,128.57
		02/07/18 18 1 P001 CK WIRE		1,536.71	0.00	9,591.86
		05/07/18 18 2 P001 CK WIRE		1,536.71	0.00	8,055.15
		08/06/18 18 3 P001 CK 105878		1,623.43	0.00	6,431.72
		11/06/18 18 4 P001 CK 148104		1,626.67	0.00	4,805.05
		01/31/19 19 1 P001 CK		1,580.88	0.00	3,224.17
		05/06/19 19 2 P001 CK 270069		1,580.88	0.00	1,643.29
		Per Diem Interest:			0.00	1,643.29

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231 3	IMPERIALE, ANTHONY 8 BUDHOLLOW LANE WILLINGBORO, NJ 8 BUDHOLLOW LANE	32500 85400 08046 0 2 117900	0.00	2,267.52 2,267.51	2,375.98 1,183.12	0.00 8,094.13 8,094.13
		03/22/18 18 1 P001 CK 507		0.00	28.50	8,094.13
		09/10/18 18 1 P001 CS		12.11	0.00	8,082.02
		03/20/19 18 1 P001 CK 514		1,105.59	0.00	6,976.43
		03/20/19 18 2 P001 CK 514		1,117.69	0.00	5,858.74
		03/20/19 18 3 P001 CK 514		1,180.77	0.00	4,677.97
		03/20/19 18 4 P001 CK 514		1,095.95	0.00	3,582.02
		05/07/19 18 4 P001 CK 517		70.93	2.05	3,511.09
		05/07/19 18 4 P001 CS		16.24	0.00	3,494.85
		05/07/19 19 1 P001 CK 517		0.00	27.02	3,494.85
		05/07/19 19 1 P001 CS		3.76	0.00	3,491.09
		03/25/19 19 2 JHR Homestead Credi		133.53-	0.00	3,357.56
		Per Diem Interest:			88.46	3,446.02
231 4	ATANA LLC 10 BUDHOLLOW LANE WILLINGBORO, NJ 10 BUDHOLLOW LANE	32500 VT001 108900 08046 0 2 141400	500.00	2,594.49 2,594.47	2,724.56 1,356.44	0.00 9,269.96 9,269.96
		02/07/18 18 1 P001 CK 1067		1,277.98	0.00	7,991.98
		03/28/18 18 2 JHR Homestead Credi		197.99-	0.00	7,793.99
		05/02/18 18 2 P001 CK 1287		1,079.98	0.00	6,714.01
		08/06/18 18 3 P001 CK 1289		1,353.62	0.00	5,360.39
		07/30/18 18 4 JHR Homestead Credi		197.99-	0.00	5,162.40
		11/07/18 18 4 P001 CK 1292		1,158.45	0.00	4,003.95
		02/04/19 19 1 P001 CK 1300		1,316.51	0.00	2,687.44
		03/25/19 19 2 JHR Homestead Credi		197.99-	0.00	2,489.45
		05/13/19 19 2 P001 CK 2610		1,118.51	2.98	1,370.94
		05/13/19 19 3 P001 CK 2610		1.00	0.00	1,369.94
		Per Diem Interest:			0.00	1,369.94
231 5	14 BUDHOLLOW LANE LLC 128 HUYLER LANDING RD CRESSKILL, NJ 14 BUDHOLLOW LANE	32500 76800 00672 0 2 109300	**Sp Charges**	2,102.12 2,102.11	2,288.83 1,096.82	0.00 7,589.88 7,589.88
		03/19/18 18 1 P001 CK 3724698164		1,036.17	11.05	6,553.71
		05/07/18 18 2 P001 CK 3729795765		1,036.16	0.00	5,517.55
		07/30/18 18 3 P001 CR 3736388630		1,094.64	0.00	4,422.91
		10/22/18 18 4 J065 2018 Added S		221.07	0.00	4,643.98
		11/02/18 18 4 P001 CR 3743041510		1,317.89	0.00	3,326.09
		10/22/18 19 1 J065 2018 Added S		82.90	0.00	3,408.99
		10/22/18 19 2 J065 2018 Added S		82.90	0.00	3,491.89
		Per Diem Interest:			85.21	3,577.10

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231 6	MEA, KOUAO F & APIENIE, YAHA S 18 BUDHOLLOW LANE WILLINGBORO, NJ 18 BUDHOLLOW LANE	32500 96700 08046 0 2 129200	0.00	2,484.85 2,484.83	2,723.33 1,296.52	0.00 8,989.53 8,989.53
		10/06/17 18 1 P001 CK 1579		4.71	0.00	8,984.82
		02/07/18 18 1 P001 CK WIRE		1,220.11	0.00	7,764.71
		05/07/18 18 2 P001 CK WIRE		1,224.81	0.00	6,539.90
		08/01/18 18 3 P001 CK WIRE		1,293.94	0.00	5,245.96
		10/22/18 18 4 J065 2018 Added S		230.16	0.00	5,476.12
		10/31/18 18 4 P001 CK WIRE		1,296.52	0.00	4,179.60
		02/01/19 18 4 P001 CK WIRE		230.16	4.60	3,949.44
		10/22/18 19 1 J065 2018 Added S		115.08	0.00	4,064.52
		02/01/19 19 1 P001 CK WIRE		1,140.35	0.00	2,924.17
		02/11/19 19 1 P001 CK 1100606		5.06	0.00	2,919.11
		02/11/19 19 1 P001 CK 1100605		229.70	0.00	2,689.41
		10/22/18 19 2 J065 2018 Added S		115.08	0.00	2,804.49
		02/11/19 19 2 P001 CK 1100605		0.46	0.00	2,804.03
		04/25/19 19 2 P001 CK WIRE		1,374.64	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
231 8	WILSON, KEITH T & PRISCILLA K 24 BUDHOLLOW LANE WILLINGBORO, NJ 24 BUDHOLLOW LANE	32500 VT001 00660 120900 DS001 08046 0 2 153400 1000.00		2,663.30 2,663.29	2,878.37 1,451.33	0.00 9,656.29 9,656.29
		02/02/18 18 1 P001 CK 2670		1,292.26	0.00	8,364.03
		03/28/18 18 2 JHR Homestead Credi		197.99-	0.00	8,166.04
		05/04/18 18 2 P001 CK 2676		1,094.27	0.00	7,071.77
		08/06/18 18 3 P001 CK 2692		1,448.28	0.00	5,623.49
		07/30/18 18 4 JHR Homestead Credi		197.99-	0.00	5,425.50
		11/02/18 18 4 P001 CK 2699		1,253.34	0.00	4,172.16
		02/05/19 19 1 P001 CK 1001		1,371.04	0.00	2,801.12
		03/25/19 19 2 JHR Homestead Credi		197.99-	0.00	2,603.13
		05/03/19 19 2 P001 CK 2725		1,173.04	0.00	1,430.09
		Per Diem Interest:			0.00	1,430.09
231 9	MCCAIN, JOHN & DIXON-MCCAIN, MARIA L 28 BUDHOLLOW LANE WILLINGBORO NJ 28 BUDHOLLOW LANE	32500 00660 98000 08060 0 2 130500	**Sp Charges** 0.00	2,509.85 2,509.84	2,629.90 1,309.57	0.00 8,959.16 8,959.16
		02/07/18 18 1 P001 CK WIRE		1,237.14	0.00	7,722.02
		05/07/18 18 2 P001 CK WIRE		1,237.14	0.00	6,484.88
		08/01/18 18 3 P001 CK WIRE		1,306.96	0.00	5,177.92
		10/31/18 18 4 P001 CK WIRE		1,309.57	0.00	3,868.35
		02/01/19 19 1 P001 CK WIRE		1,272.71	0.00	2,595.64
		04/25/19 19 2 P001 CK WIRE		1,272.70	0.00	1,322.94
		Per Diem Interest:			0.00	1,322.94

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231 10	GARCIA, FELIX X & JAMELKA 32 BUDHOLLOW LANE WILLINGBORO, NJ 32 BUDHOLLOW LANE	32500 154600 08046 0 2 187100	0.00	2,369.80 2,369.79	3,770.54 1,877.54	0.00 10,387.67 10,387.67
		10/12/17 18 1 P001 CK 30620		545.10	0.00	9,842.57
		10/18/17 18 1 J065 2017 Added S		1,228.61	0.00	11,071.18
		02/22/18 18 1 P001 CK 521733		1,175.09	5.73	9,896.09
		02/22/18 18 1 P001 CK 9245828		53.52	0.00	9,842.57
		10/12/17 18 2 P001 CK 30620		545.10	0.00	9,297.47
		10/18/17 18 2 J065 2017 Added S		1,228.61	0.00	10,526.08
		02/22/18 18 2 P001 CK 9245828		20.12	0.00	10,505.96
		05/07/18 18 2 P001 CK WIRE		1,208.49	0.00	9,297.47
		10/12/17 18 3 P001 CK 30620		1,367.02	0.00	7,930.45
		08/01/18 18 3 P001 CK 0444344956		506.79	0.00	7,423.66
		08/01/18 18 3 P001 CK WIRE		506.79	0.00	6,916.87
		12/06/18 18 3 J064 OVP REF#61747		506.79	0.00	7,423.66
		10/31/18 18 4 P001 CK WIRE		1,877.54	0.00	5,546.12
		02/01/19 19 1 P001 CK WIRE		1,824.70	0.00	3,721.42
		04/25/19 19 2 P001 CK WIRE		1,824.69	0.00	1,896.73
		Per Diem Interest:			0.00	1,896.73
231 11	JOHNSON, STACEY N 34 BUDHOLLOW LANE WILLINGBORO, NJ 34 BUDHOLLOW LANE	32500 99100 08046 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		02/07/18 18 1 P001 CK WIRE		1,247.57	0.00	7,787.11
		05/07/18 18 2 P001 CK WIRE		1,247.57	0.00	6,539.54
		08/01/18 18 3 P001 CK WIRE		1,317.97	0.00	5,221.57
		10/31/18 18 4 P001 CK WIRE		1,320.61	0.00	3,900.96
		02/01/19 19 1 P001 CK WIRE		1,283.43	0.00	2,617.53
		04/25/19 19 2 P001 CK WIRE		1,283.43	0.00	1,334.10
		Per Diem Interest:			0.00	1,334.10
231 12	WHARTON, CURTIS 38 BUDHOLLOW LN WILLINGBORO, NJ 38 BUDHOLLOW LANE	32500 97800 08046 0 2 130300	0.00	2,506.00 2,505.99	2,625.88 1,307.55	0.00 8,945.42 8,945.42
		02/07/18 18 1 P001 CK WIRE		1,235.25	0.00	7,710.17
		05/07/18 18 2 P001 CK WIRE		1,235.24	0.00	6,474.93
		08/06/18 18 3 P001 CK 105878		1,304.96	0.00	5,169.97
		11/06/18 18 4 P001 CK 148104		1,307.55	0.00	3,862.42
		01/31/19 19 1 P001 CK		1,270.75	0.00	2,591.67
		05/06/19 19 2 P001 CK 270069		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92
231 13	MULDER, JACK & MARIE A 130 MAGNOLIA COURT MOORESTOWN, NJ 42 BUDHOLLOW LANE	32500 76700 08057 0 2 109200	0.00	2,100.20 2,100.18	2,200.66 1,095.82	0.00 7,496.86 7,496.86
		05/13/19 18 1 P001 CK 114		1,000.00	0.00	6,496.86

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231	13	MULDER, JACK & MARIE A	Continued			
			Per Diem Interest:		196.74	6,693.60
231 16	JIMENEZ, DEIMY 52 BUDHOLLOW LANE WILLINGBORO, NJ 52 BUDHOLLOW LANE	33800 00660 132200 08046 0 2 166000	0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		05/06/19 19 2 P001 CK 270069		1,618.91	0.00	1,682.83
			Per Diem Interest:		0.00	1,682.83
231 17	56 BUDHOLLOW LLC 3250 RTE 27 STE 201 KENDALL PARK, NJ 56 BUDHOLLOW LANE	34100 83300 08824 0 2 117400	**Sp Charges** 0.00	2,257.91 2,257.89	2,365.90 1,178.10	0.00 8,059.80 8,059.80
		02/07/18 18 1 P001 CK WIRE		1,112.96	0.00	6,946.84
		05/07/18 18 2 P001 CK WIRE		1,112.95	0.00	5,833.89
		08/01/18 18 3 P001 CK WIRE		1,175.76	0.00	4,658.13
		11/16/18 18 4 P001 CK 16099		1,178.10	0.00	3,480.03
		01/30/19 19 1 P001 CK 3748963132		1,144.95	0.00	2,335.08
		04/29/19 19 2 P001 CK 1383		1,144.94	0.00	1,190.14
			Per Diem Interest:		0.00	1,190.14
231 18	DAVIS, SUE 60 BUDHOLLOW LA WILLINGBORO, NJ 60 BUDHOLLOW LANE	34500 00660 55500 08046 0 2 90000	0.00	1,730.93 1,730.92	1,813.73 903.15	0.00 6,178.73 6,178.73
		02/07/18 18 1 P001 CK WIRE		853.20	0.00	5,325.53
		03/28/18 18 2 JHR Homestead Credi		150.21-	0.00	5,175.32
		05/07/18 18 2 P001 CK WIRE		702.99	0.00	4,472.33
		08/01/18 18 3 P001 CK WIRE		901.35	0.00	3,570.98
		07/30/18 18 4 JHR Homestead Credi		150.21-	0.00	3,420.77
		10/31/18 18 4 P001 CK WIRE		752.94	0.00	2,667.83
		02/01/19 19 1 P001 CK WIRE		877.73	0.00	1,790.10
		03/25/19 19 2 JHR Homestead Credi		150.21-	0.00	1,639.89
		04/25/19 19 2 P001 CK WIRE		727.51	0.00	912.38
			Per Diem Interest:		0.00	912.38
231 19	VALLE, MIGUEL 85 BARNWELL LA WILLINGBORO, NJ 85 BARNWELL DRIVE	34500 00660 142800 08046 0 2 177300	**Sp Charges** 0.00	3,409.93 3,409.92	3,573.04 1,779.20	0.00 12,172.09 12,172.09
		02/07/18 18 1 P001 CK WIRE		1,680.81	0.00	10,491.28
		05/07/18 18 2 P001 CK WIRE		1,680.80	0.00	8,810.48
		08/01/18 18 3 P001 CK WIRE		1,775.66	0.00	7,034.82
		10/31/18 18 4 P001 CK WIRE		1,779.20	0.00	5,255.62

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231	19	VALLE, MIGUEL	Continued			
		02/01/19 19 1 P001 CK WIRE		1,729.12	0.00	3,526.50
		04/25/19 19 2 P001 CK WIRE		1,729.12	0.00	1,797.38
		Per Diem Interest:			0.00	1,797.38
231 20	NGUYEN, PHUONG 77 BARNWELL DRIVE WILLINGBORO, NJ 77 BARNWELL DRIVE	33900 81600 08046 0 2 115500 0.00		2,221.36 2,221.35	2,327.62 1,159.04	0.00 7,929.37 7,929.37
		02/05/18 18 1 P001 CK 587		1,094.94	0.00	6,834.43
		03/28/18 18 2 JHR Homestead Credi		131.81-	0.00	6,702.62
		05/09/18 18 2 P001 CK 132		963.13	0.00	5,739.49
		08/02/18 18 3 P001 CK 607		1,156.74	0.00	4,582.75
		07/30/18 18 4 JHR Homestead Credi		131.81-	0.00	4,450.94
		11/02/18 18 4 P001 CK 621		1,027.23	0.00	3,423.71
		02/11/19 19 1 P001 CK 138		1,126.42	0.00	2,297.29
		03/25/19 19 2 JHR Homestead Credi		131.81-	0.00	2,165.48
		05/06/19 19 2 P001 CK 644		994.60	0.00	1,170.88
		Per Diem Interest:			0.00	1,170.88
231 21	KELLY, JAMEL L 73 BARNWELL LANE WILLINGBORO, NJ 73 BARNWELL DRIVE	34100 66900 08046 0 2 101000 0.00		1,942.49 1,942.48	2,392.25 1,013.53	0.00 7,290.75 7,290.75
		02/12/18 18 1 P001 CK 8604		957.48	0.00	6,333.27
		05/04/18 18 2 P001 CK 8982		957.48	0.00	5,375.79
		08/10/18 18 3 P001 CK 9038		1,011.52	0.00	4,364.27
		10/22/18 18 4 J065 2018 Added S		1,373.15	0.00	5,737.42
		11/08/18 18 4 P001 CK 9315		2,386.68	0.00	3,350.74
		10/22/18 19 1 J065 2018 Added S		343.29	0.00	3,694.03
		12/24/18 19 1 P001 CK 102163		985.01	0.00	2,709.02
		12/24/18 19 1 P001 CK 102164		343.29	0.00	2,365.73
		10/22/18 19 2 J065 2018 Added S		343.29	0.00	2,709.02
		04/25/19 19 2 P001 CK WIRE		1,328.29	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73
231 22	PITTMAN, EVELYN E25 LLOYD ST BRISTOL, NJ 69 BARNWELL DRIVE	33200 118700 19007 0 2 151900 0.00		2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,548.29
		08/01/18 18 3 P001 CK WIRE		1,521.28	0.00	6,027.01
		10/31/18 18 4 P001 CK WIRE		1,524.31	0.00	4,502.70
		02/01/19 19 1 P001 CK WIRE		1,481.41	0.00	3,021.29
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89

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231 23	LAWRENCE, WILLIE C & JOYCE M 65 BARNWELL DR WILLINGBORO, NJ 65 BARNWELL DRIVE	33200 VT001 00597 85800 08046 0 2 119000 500.00		2,212.97 2,212.96	2,273.15 1,131.66	0.00 7,830.74 7,830.74
		09/08/17 18 1 J088 value: 5,200-		49.30-	0.00	7,781.44
		02/07/18 18 1 P001 CK 22 checks		1,065.62	0.00	6,715.82
		09/08/17 18 2 J088 value: 5,200-		49.29-	0.00	6,666.53
		03/28/18 18 2 JHR Homestead Credi		185.11-	0.00	6,481.42
		05/01/18 18 2 P001 CK 22 CHECKS		880.51	0.00	5,600.91
		08/06/18 18 3 P001 CK 24 CHECKS		1,129.29	0.00	4,471.62
		07/30/18 18 4 JHR Homestead Credi		185.11-	0.00	4,286.51
		11/02/18 18 4 P001 CK 24 checks		946.55	0.00	3,339.96
		02/07/19 19 1 P001 CK 30 CHECKS		1,098.05	0.00	2,241.91
		03/25/19 19 2 JHR Homestead Credi		185.11-	0.00	2,056.80
		05/06/19 19 2 P001 CK 19 CHECKS		912.94	0.00	1,143.86
		Per Diem Interest:			0.00	1,143.86
231 24	CHENG INVESTMENTS LLC PO BOX 112 MARLTON, NJ 63 BARNWELL DRIVE	33100 105300 08053 0 2 138400 0.00		2,661.79 2,661.77	2,789.11 1,388.83	0.00 9,501.50 9,501.50
		01/29/18 18 1 P001 CK 0003663424		1,312.04	0.00	8,189.46
		05/01/18 18 2 P001 CK 0016881291		1,312.03	0.00	6,877.43
		08/02/18 18 3 P001 CK 0029957804		1,386.08	0.00	5,491.35
		10/30/18 18 4 P001 CK 0042700666		1,388.83	0.00	4,102.52
		01/28/19 19 1 P001 CK 0003369018		1,349.75	0.00	2,752.77
		05/29/19 19 2 P001 CS		1,349.74	8.40	1,403.03
		Per Diem Interest:			0.00	1,403.03
231 25	ADAMS, EDNA & ALVIN 59 BARNWELL DRIVE WILLINGBORO, NJ 59 BARNWELL DRIVE	34600 114300 00660 0 2 148900 0.00		2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		02/07/18 18 1 P001 CK WIRE		1,411.58	0.00	8,810.78
		03/28/18 18 2 JHR Homestead Credi		226.36-	0.00	8,584.42
		05/07/18 18 2 P001 CK WIRE		1,185.21	0.00	7,399.21
		08/01/18 18 3 P001 CK WIRE		1,491.23	0.00	5,907.98
		07/30/18 18 4 JHR Homestead Credi		226.36-	0.00	5,681.62
		10/31/18 18 4 P001 CK WIRE		1,267.85	0.00	4,413.77
		02/01/19 19 1 P001 CK WIRE		1,452.15	0.00	2,961.62
		03/25/19 19 2 JHR Homestead Credi		226.36-	0.00	2,735.26
		04/25/19 19 2 P001 CK WIRE		1,225.79	0.00	1,509.47
		Per Diem Interest:			0.00	1,509.47
231 26	MIDDLETON, DERICK J & ROBINSON, R A 57 BARNWELL DRIVE WILLINGBORO, NJ 57 BARNWELL DRIVE	32700 155800 08046 0 2 188500 0.00		3,625.33 3,625.33	3,798.75 1,891.60	0.00 12,941.01 12,941.01
		12/27/17 18 1 P001 CS		1,786.98	0.00	11,154.03
		05/07/18 18 2 P001 CK WIRE		1,786.98	0.00	9,367.05

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231	26	MIDDLETON, DERICK J & ROBINSON, R A Continued				
		09/28/18 18 3 J085		1,813.36-	0.00	7,553.69
		10/05/18 18 3 P001 CK		74.47	0.00	7,479.22
		10/31/18 18 4 P001 CK WIRE		1,891.60	0.00	5,587.62
		02/01/19 19 1 P001 CK WIRE		1,838.35	0.00	3,749.27
		04/25/19 19 2 P001 CK WIRE		1,838.35	0.00	1,910.92
		Per Diem Interest:			0.00	1,910.92
231	PATMAN, SONIA	32500				0.00
27	53 BARNWELL DRIVE	00660 81400		2,190.59	2,295.37	
	WILLINGBORO, NJ	08046 0		2,190.58	1,142.98	7,819.52
	53 BARNWELL DRIVE	2 113900 0.00				7,819.52
		02/07/18 18 1 P001 CK WIRE		1,079.78	0.00	6,739.74
		05/07/18 18 2 P001 CK WIRE		1,079.77	0.00	5,659.97
		08/01/18 18 3 P001 CK WIRE		1,140.71	0.00	4,519.26
		10/31/18 18 4 P001 CK WIRE		1,142.98	0.00	3,376.28
		02/01/19 19 1 P001 CK WIRE		1,110.81	0.00	2,265.47
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,067.86
		04/25/19 19 2 P001 CK WIRE		913.20	0.00	1,154.66
		Per Diem Interest:			0.00	1,154.66
231	BROWN, LUCIUS	32500				0.00
28	49 BARNWELL DR	00597 129900		3,123.37	3,272.77	
	WILLINGBORO, NJ	08046 0		3,123.35	1,629.67	11,149.16
	49 BARNWELL DRIVE	2 162400 0.00				11,149.16
		02/07/18 18 1 P001 CK 22 checks		1,539.56	0.00	9,609.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,539.55	0.00	8,070.05
		08/06/18 18 3 P001 CK 24 CHECKS		1,626.44	0.00	6,443.61
		11/02/18 18 4 P001 CK 24 checks		1,629.67	0.00	4,813.94
		02/07/19 19 1 P001 CK 30 CHECKS		1,583.81	0.00	3,230.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,583.80	0.00	1,646.33
		Per Diem Interest:			0.00	1,646.33
231	MORRISON, BRENDA L	32500				0.00
31	39 BARNWELL DRIVE	00660 97200		2,494.46	2,613.79	
	WILLINGBORO, NJ	08046 0		2,494.45	1,301.54	8,904.24
	39 BARNWELL DRIVE	2 129700 0.00				8,904.24
		02/07/18 18 1 P001 CK WIRE		1,229.56	0.00	7,674.68
		05/07/18 18 2 P001 CK WIRE		1,229.55	0.00	6,445.13
		08/01/18 18 3 P001 CK WIRE		1,298.95	0.00	5,146.18
		10/31/18 18 4 P001 CK WIRE		1,301.54	0.00	3,844.64
		02/01/19 19 1 P001 CK WIRE		1,264.90	0.00	2,579.74
		04/25/19 19 2 P001 CK WIRE		1,264.90	0.00	1,314.84
		Per Diem Interest:			0.00	1,314.84
231	BARRERA, ELMER O VILLATORO	32500				0.00
32	37 BARNWELL DRIVE	00597 113600		2,809.87	2,944.28	
	WILLINGBORO, NJ	08046 0		2,809.87	1,466.11	10,030.13
	37 BARNWELL DRIVE	2 146100 0.00				10,030.13
		02/07/18 18 1 P001 CK 22 checks		1,385.03	0.00	8,645.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
231	32	BARRERA, ELMER O VILLATORO	Continued			
		05/08/18 18 2 P001 CK 139		1,385.03	0.00	7,260.07
		08/23/18 18 3 P001 CK 144		1,463.19	0.00	5,796.88
		11/13/18 18 4 P001 CK 147		1,466.11	0.00	4,330.77
		02/22/19 19 1 P001 CK 241		1,424.84	6.65	2,905.93
		05/23/19 19 2 P001 CK 151		1,424.84	6.97	1,481.09
		Per Diem Interest:			0.00	1,481.09
231	ROBINSON, ANTANELL	32500				0.00
33	33 BARNWELL DRIVE	00660 110200		2,744.49	2,875.76	
	WILLINGBORO, NJ	08046 0		2,744.47	1,432.00	9,796.72
	33 BARNWELL DRIVE	2 142700 0.00				9,796.72
		02/07/18 18 1 P001 CK WIRE		1,352.80	0.00	8,443.92
		05/07/18 18 2 P001 CK WIRE		1,352.79	0.00	7,091.13
		08/01/18 18 3 P001 CK WIRE		1,429.14	0.00	5,661.99
		10/31/18 18 4 P001 CK WIRE		1,432.00	0.00	4,229.99
		02/01/19 19 1 P001 CK WIRE		1,391.69	0.00	2,838.30
		04/25/19 19 2 P001 CK WIRE		1,391.68	0.00	1,446.62
		Per Diem Interest:			0.00	1,446.62
231	WORTH, JOHN C & MARIANNE B	32500 VT001				0.00
34	29 BARNWELL DRIVE	00660 103600		2,492.55	2,617.76	
	WILLINGBORO, NJ	08046 0		2,492.54	1,303.26	8,906.11
	29 BARNWELL DRIVE	2 136100 500.00				8,906.11
		02/06/18 18 1 P001 CR 3720974561		1,227.73	0.00	7,678.38
		05/10/18 18 2 P001 CK 509		627.73	0.00	7,050.65
		05/10/18 18 2 P001 CK 1034		600.00	0.00	6,450.65
		08/09/18 18 3 P001 CK 1038		1,300.54	0.00	5,150.11
		11/13/18 18 4 P001 CK 3743693579		1,303.26	0.00	3,846.85
		11/13/18 19 1 P001 CK 3743693579		3.48	0.00	3,843.37
		02/11/19 19 1 P001 CK 3749957036		1,261.34	0.00	2,582.03
		05/10/19 19 2 P001 CK 578		1,264.81	0.00	1,317.22
		Per Diem Interest:			0.00	1,317.22
231	CHRIST, R M	32900				0.00
35	P O BOX 412	93100		2,507.68	2,529.08	
	WILLINGBORO, NJ	08046 0		2,507.66	1,264.41	8,808.83
	27 BARNWELL DRIVE	2 126000 0.00				8,808.83
		09/08/17 18 1 J088 value: 8,900-		84.38-	0.00	8,724.45
		12/07/17 18 1 P001 CK 12429		1,194.48	0.00	7,529.97
		09/08/17 18 2 J088 value: 8,900-		84.37-	0.00	7,445.60
		12/07/17 18 2 P001 CK 12429		1,194.48	0.00	6,251.12
		07/26/18 18 3 P001 CK 12600		1,261.89	0.00	4,989.23
		09/12/18 18 4 J070 value: 1,000-		39.01-	0.00	4,950.22
		10/31/18 18 4 P001 CK 12717		1,225.40	0.00	3,724.82
		09/12/18 19 1 J088 value: 1,000-		9.76-	0.00	3,715.06
		10/31/18 19 1 P001 CK 12717		1,219.06	0.00	2,496.00
		09/12/18 19 2 J088 value: 1,000-		9.75-	0.00	2,486.25
		10/31/18 19 2 P001 CK 12717		1,219.06	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19

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232 1	ROGERS, SHIRLEY L 2 BARNWELL DRIVE WILLINGBORO NJ 2 BARNWELL DRIVE	34700 127600 08046 0 2 162300	0.00	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/07/18 18 1 P001 CK WIRE		1,538.61	0.00	9,603.69
		05/07/18 18 2 P001 CK WIRE		1,538.60	0.00	8,065.09
		08/01/18 18 3 P001 CK WIRE		1,625.44	0.00	6,439.65
		10/31/18 18 4 P001 CK WIRE		1,628.67	0.00	4,810.98
		02/01/19 19 1 P001 CK WIRE		1,582.83	0.00	3,228.15
		04/25/19 19 2 P001 CK WIRE		1,582.83	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
232 2	SMITH, ELIZABETH 4 BARNWELL DRIVE WILLINGBORO, NJ 4 BARNWELL DRIVE	33900 83900 08046 0 2 117800	0.00	2,265.60 2,265.58	2,373.97 1,182.12	0.00 8,087.27 8,087.27
		02/07/18 18 1 P001 CK WIRE		1,116.75	0.00	6,970.52
		05/07/18 18 2 P001 CK WIRE		1,116.74	0.00	5,853.78
		08/01/18 18 3 P001 CK WIRE		1,179.77	0.00	4,674.01
		10/31/18 18 4 P001 CK WIRE		1,182.12	0.00	3,491.89
		02/01/19 19 1 P001 CK WIRE		1,148.85	0.00	2,343.04
		04/25/19 19 2 P001 CK WIRE		1,148.84	0.00	1,194.20
		Per Diem Interest:			0.00	1,194.20
232 6	EDWARDS, RICHARD 18 BARNWELL DRIVE WILLINGBORO, NJ 18 BARNWELL DRIVE	35500 145900 08046 0 2 181400	0.00	3,488.79 3,488.77	3,655.66 1,820.34	0.00 12,453.56 12,453.56
		02/02/18 18 1 P001 CK 2 CHECKS		1,719.68	0.00	10,733.88
		05/01/18 18 2 P001 CK 2 CHECKS		1,719.67	0.00	9,014.21
		07/18/18 18 3 P001 CK 2 CHECKS		1,816.72	0.00	7,197.49
		10/23/18 18 4 P001 CK 4 CHECKS		1,820.34	0.00	5,377.15
		01/31/19 19 1 P001 CK		1,769.11	0.00	3,608.04
		Per Diem Interest:			39.77	3,647.81
232 7	HICKSON, CURTIS & CHERYL J 22 BARNWELL DRIVE WILLINGBORO, NJ 22 BARNWELL DRIVE	35000 156200 08046 0 2 191200	**Sp Charges**	3,677.26 3,677.25	3,853.16 1,918.69	0.00 13,126.36 13,126.36
		02/07/18 18 1 P001 CK WIRE		1,812.58	0.00	11,313.78
		05/07/18 18 2 P001 CK WIRE		1,812.57	0.00	9,501.21
		08/01/18 18 3 P001 CK WIRE		1,914.87	0.00	7,586.34
		11/06/18 18 4 P001 CK 148104		1,918.69	0.00	5,667.65
		01/31/19 19 1 P001 CK		1,864.68	0.00	3,802.97
		05/06/19 19 2 P001 CK 270069		1,864.68	0.00	1,938.29
		Per Diem Interest:			0.00	1,938.29

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232 10	AYRES, ELTON D & VALERIE S 28 BARNWELL DRIVE WILLINGBORO, NJ 28 BARNWELL DRIVE	34500 130100 08046 0 2 164600	0.00	3,165.68 3,165.67	3,317.10 1,651.76	0.00 11,300.21 11,300.21
		01/30/18 18 1 P001 CK 8704		1,560.41	0.00	9,739.80
		04/30/18 18 2 P001 CK 8778		1,560.41	0.00	8,179.39
		07/31/18 18 3 P001 CK 8856		1,648.47	0.00	6,530.92
		10/31/18 18 4 P001 CK 8940		1,651.76	0.00	4,879.16
		01/30/19 19 1 P001 CK 9007		1,605.20	0.00	3,273.96
		04/26/19 19 1 P001 CK 9072		0.07	0.00	3,273.89
		04/26/19 19 2 P001 CK 9072		1,605.19	0.00	1,668.70
		Per Diem Interest:			0.00	1,668.70
232 11	BARNES, JUANITA 32 BARNWELL DRIVE WILLINGBORO, NJ 32 BARNWELL DRIVE	33700 113600 08046 0 2 147300	0.00	2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		02/07/18 18 1 P001 CK 22 checks		1,396.41	0.00	8,716.10
		05/01/18 18 2 P001 CK 22 CHECKS		1,396.40	0.00	7,319.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,475.21	0.00	5,844.49
		11/02/18 18 4 P001 CK 24 checks		1,478.15	0.00	4,366.34
		02/07/19 19 1 P001 CK 30 CHECKS		1,436.55	0.00	2,929.79
		05/06/19 19 2 P001 CK 19 CHECKS		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
232 12	36 BARNWELL WILLINGBORO LLC 2 TOWER CENTER BLVD S1913 EAST BRUNSWICK, NJ 36 BARNWELL DRIVE	33700 82000 08816 0 2 115700	**Sp Charges**	2,225.21 2,225.19	2,331.65 1,161.05	0.00 7,943.10 7,943.10
		05/10/18 18 1 P001 CK 3730064733		1,096.84	54.29	6,846.26
		05/10/18 18 2 P001 CK 3730064733		10.99	0.00	6,835.27
		07/30/18 18 2 P001 CK 3736283015		1,085.84	21.48	5,749.43
		07/30/18 18 3 P001 CK 3736283015		72.90	0.00	5,676.53
		11/19/18 18 3 P001 CK 122		1,085.84	26.06	4,590.69
		11/19/18 18 4 P001 CK 122		1,157.98	9.45	3,432.71
		02/04/19 18 4 P001 CK 3749254795		3.07	0.05	3,429.64
		02/04/19 19 1 P001 CK 3749254795		1,125.25	0.00	2,304.39
		03/19/19 19 1 J085		3.12-	0.00	2,301.27
		03/19/19 19 2 J085		1,082.72-	0.00	1,218.55
		04/25/19 19 2 P001 CK 3756613121		45.64	0.00	1,172.91
		Per Diem Interest:			0.00	1,172.91
232 13	HOPKINS, TEARANY 806 GARNET DR BURLINGTON NJ 40 BARNWELL DRIVE	34200 131100 08016 0 2 165300		3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		10/31/18 18 4 P001 CK WIRE		1,658.78	0.00	4,899.91

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232	13	HOPKINS, TEARANY	Continued			
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		05/06/19 19 2 P001 CK 270069		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
232	MOMO, ABRAHAM A & SACKIE, VERN T	34600				0.00
14	80 BARNWELL DR	120400		2,981.04	3,123.64	
	WILLINGBORO, NJ	08046 0		2,981.04	1,555.42	10,641.14
	80 BARNWELL DRIVE	2 155000 0.00				10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
232	FERMIN, FELIX	35000				0.00
15	84 BARNWELL DRIVE	00660 110000		2,788.72	2,922.12	
	WILLINGBORO, NJ	08046 0		2,788.71	1,455.07	9,954.62
	84 BARNWELL DRIVE	2 145000 0.00				9,954.62
		02/07/18 18 1 P001 CK WIRE		1,374.60	0.00	8,580.02
		05/07/18 18 2 P001 CK WIRE		1,374.60	0.00	7,205.42
		08/01/18 18 3 P001 CK WIRE		1,452.18	0.00	5,753.24
		10/31/18 18 4 P001 CK WIRE		1,455.07	0.00	4,298.17
		02/01/19 19 1 P001 CK WIRE		1,414.12	0.00	2,884.05
		04/25/19 19 2 P001 CK WIRE		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
232	CARTER, LEROY & JUNE S	35800				0.00
16	86 BARNWELL DRIVE	90600		2,431.00	2,547.28	
	WILLINGBORO, NJ	08046 0		2,430.98	1,268.41	8,677.67
	86 BARNWELL DRIVE	2 126400 0.00				8,677.67
		03/02/18 18 1 P001 CK 180		1,198.28	0.00	7,479.39
		05/09/18 18 2 P001 CK 185		1,198.27	0.00	6,281.12
		08/10/18 18 3 P001 CS		1,265.90	0.00	5,015.22
		11/15/18 18 4 P001 CK 202		1,268.41	0.00	3,746.81
		02/11/19 19 1 P001 CS		1,232.72	0.00	2,514.09
		05/13/19 19 2 P001 CK 212		1,232.71	0.00	1,281.38
		Per Diem Interest:			0.00	1,281.38
232	DENSON, RAYMOND L & VONNIE M	34900 VT001				0.00
17	90 BARNWELL DRIVE	00660 119100		2,927.82	2,978.49	
	WILLINGBORO, NJ	08046 0		2,927.81	1,482.89	10,317.01
	90 BARNWELL DRIVE	2 154000 500.00				10,317.01
		09/08/17 18 1 J088 value: 9,600-		91.01-	0.00	10,226.00
		02/08/18 18 1 P001 CK 301		1,397.42	0.00	8,828.58
		09/08/17 18 2 J088 value: 9,600-		91.01-	0.00	8,737.57
		03/28/18 18 2 JHR Homestead Credi		148.69-	0.00	8,588.88
		05/01/18 18 2 P001 CK 317		1,248.73	0.00	7,340.15

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232	17	DENSON, RAYMOND L & VONNIE M	Continued			
		08/08/18 18 3 P001 CK 338		1,479.81	0.00	5,860.34
		07/30/18 18 4 JHR Homestead Credi		148.69-	0.00	5,711.65
		11/01/18 18 4 P001 CK 183		1,334.20	0.00	4,377.45
		02/06/19 19 1 P001 CK 372		1,439.39	0.00	2,938.06
		03/25/19 19 2 JHR Homestead Credi		222.93-	0.00	2,715.13
		05/03/19 19 2 P001 CK 378		1,216.45	0.00	1,498.68
		Per Diem Interest:			0.00	1,498.68
232	18	PERKINS, EDWARD T JR & GILDA	33900			0.00
		92 BARNWELL DR 00598 96800		2,513.70	2,633.93	
		WILLINGBORO, NJ 08046 0		2,513.68	1,311.58	8,972.89
		92 BARNWELL DRIVE 2 130700 0.00				8,972.89
		05/07/18 18 1 P001 CK 1009		1,028.73	0.00	7,944.16
		11/02/18 18 1 P001 CK 1015		210.31	8.13	7,733.85
		03/28/18 18 2 JHR Homestead Credi		210.30-	0.00	7,523.55
		11/02/18 18 2 P001 CK 1015		996.99	41.15	6,526.56
		01/14/19 18 2 P001 CK 1019		31.74	1.14	6,494.82
		11/02/18 18 3 P001 CK 1015		0.00	52.38	6,494.82
		01/14/19 18 3 P001 CK 1019		1,308.96	47.12	5,185.86
		07/30/18 18 4 JHR Homestead Credi		210.30-	0.00	4,975.56
		01/14/19 18 4 P001 CK 1019		1,012.82	40.20	3,962.74
		04/22/19 18 4 P001 CK 0169544		88.46	4.33	3,874.28
		04/22/19 19 1 P001 CK 0169544		1,274.66	51.62	2,599.62
		03/25/19 19 2 JHR Homestead Credi		260.30-	0.00	2,339.32
		04/22/19 19 2 P001 CK 0169544		5.46	0.00	2,333.86
		05/28/19 19 2 P001 CK 1079		1,008.89	5.46	1,324.97
		Per Diem Interest:			0.00	1,324.97
232	21	GRANT, VIOLA R Y	34400 VT001			0.00
		100 BARNWELL DRIVE 99800 WD001		2,331.01	2,454.48	
		WILLINGBORO, NJ 08046 0		2,330.99	1,221.69	8,338.17
		100 BARNWELL DRIVE 2 134200 1000.00				8,338.17
		02/02/18 18 1 P001 CK 10474		1,147.22	0.00	7,190.95
		03/28/18 18 2 JHR Homestead Credi		247.99-	0.00	6,942.96
		05/03/18 18 2 P001 CK 10499		899.22	0.00	6,043.74
		08/03/18 18 3 P001 CK 10556		1,219.02	0.00	4,824.72
		07/30/18 18 4 JHR Homestead Credi		197.99-	0.00	4,626.73
		11/05/18 18 4 P001 CK 10564		1,023.70	0.00	3,603.03
		02/06/19 19 1 P001 CK 10630		1,183.79	0.00	2,419.24
		05/02/19 19 2 P001 CK 10735		1,183.78	0.00	1,235.46
		Per Diem Interest:			0.00	1,235.46
233	1	WILLIAMS, MAURICE & JAMIE	34500			0.00
		2 BAYBERRY LN 00660 94200		2,475.23	2,593.63	
		WILLINGBORO, NJ 08046 0		2,475.22	1,291.51	8,835.59
		2 BAYBERRY LANE 2 128700 0.00				8,835.59
		02/07/18 18 1 P001 CK WIRE		1,220.08	0.00	7,615.51
		05/07/18 18 2 P001 CK WIRE		1,220.07	0.00	6,395.44
		08/01/18 18 3 P001 CK WIRE		1,288.93	0.00	5,106.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
233	1	WILLIAMS, MAURICE & JAMIE	Continued			
		10/31/18 18	4 P001 CK WIRE	1,291.51	0.00	3,815.00
		02/01/19 19	1 P001 CK WIRE	1,255.15	0.00	2,559.85
		04/25/19 19	2 P001 CK WIRE	1,255.15	0.00	1,304.70
			Per Diem Interest:		0.00	1,304.70
233	3	ANGLIN, RITA	33800			0.00
		10 BAYBERRY LANE	121500	2,986.82	3,129.68	
		WILLINGBORO, NJ	08046 0	2,986.80	1,558.43	10,661.73
		10 BAYBERRY LANE	2 155300 0.00			10,661.73
		02/07/18 18	1 P001 CK WIRE	1,472.25	0.00	9,189.48
		03/28/18 18	2 JHR Homestead Credi	261.84-	0.00	8,927.64
		05/07/18 18	2 P001 CK WIRE	1,210.40	0.00	7,717.24
		08/01/18 18	3 P001 CK WIRE	1,555.33	0.00	6,161.91
		07/30/18 18	4 JHR Homestead Credi	261.84-	0.00	5,900.07
		10/31/18 18	4 P001 CK WIRE	1,296.59	0.00	4,603.48
		02/01/19 19	1 P001 CK WIRE	1,514.57	0.00	3,088.91
		03/25/19 19	2 JHR Homestead Credi	261.84-	0.00	2,827.07
		04/25/19 19	2 P001 CK WIRE	1,252.72	0.00	1,574.35
			Per Diem Interest:		0.00	1,574.35
233	4	SCHENCK, ROSALIND T	33700			0.00
		14 BAYBERRY LN	00660 128800	3,125.29	3,274.78	
		WILLINGBORO, NJ	08046 0	3,125.28	1,630.69	11,156.04
		14 BAYBERRY LANE	2 162500 0.00			11,156.04
		02/07/18 18	1 P001 CK WIRE	1,540.50	0.00	9,615.54
		05/07/18 18	2 P001 CK WIRE	1,540.50	0.00	8,075.04
		08/01/18 18	3 P001 CK WIRE	1,627.44	0.00	6,447.60
		10/31/18 18	4 P001 CK WIRE	1,630.69	0.00	4,816.91
		02/01/19 19	1 P001 CK WIRE	1,584.79	0.00	3,232.12
		04/25/19 19	2 P001 CK WIRE	1,584.78	0.00	1,647.34
			Per Diem Interest:		0.00	1,647.34
233	5	GHIRAN, VASILE & CARMAN	33700 SC001			0.00
		16 BAYBERRY LANE	89800	2,250.22	2,363.84	
		WILLINGBORO, NJ	08046 0	2,250.21	1,176.82	8,041.09
		16 BAYBERRY LANE	2 123500 500.00			8,041.09
		02/05/18 18	1 P001 CK 1191	1,108.28	0.00	6,932.81
		03/28/18 18	2 JHR Homestead Credi	151.62-	0.00	6,781.19
		05/03/18 18	2 P001 CK 1194	956.66	0.00	5,824.53
		08/02/18 18	3 P001 CK 1192	1,174.36	0.00	4,650.17
		07/30/18 18	4 JHR Homestead Credi	101.62-	0.00	4,548.55
		11/05/18 18	4 P001 CK 1197	1,075.20	0.00	3,473.35
		02/04/19 19	1 P001 CK 1200	1,141.94	0.00	2,331.41
		03/25/19 19	2 JHR Homestead Credi	151.62-	0.00	2,179.79
		05/02/19 19	2 P001 CK 1201	990.31	0.00	1,189.48
			Per Diem Interest:		0.00	1,189.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
233 6	CLOSEL, BOROME & BRENDA 20 BAYBERRY LN WILLINGBORO, NJ 20 BAYBERRY LANE	33700 127100 08046 0 2 160800	*Lien**Lien* 0.00	3,092.60 3,092.58	3,240.52 1,613.63	0.00 11,039.33 11,039.33
		03/14/18 18 1 P005 CK 35791		1,524.39	33.54	9,514.94
		10/04/18 18 2 P005 CK 27454		1,524.38	106.71	7,990.56
		10/04/18 18 3 P005 CK 27454		1,610.41	40.26	6,380.15
		12/07/18 18 4 P005 CK 29425		1,613.63	26.62	4,766.52
		03/26/19 19 1 P005 CK 41419		1,568.21	43.91	3,198.31
		05/06/19 19 2 P001 CK 551018		1,568.20	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
233 8	ALLEN, IRVING JR & IRVING SR 26 BAYBERRY LANE WILLINGBORO NJ 26 BAYBERRY LANE	34000 100900 08046 0 2 134900	0.00	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		07/06/18 18 1 P001 CK 384		1,278.86	0.00	7,982.37
		07/06/18 18 2 P001 CK 384		15.10	0.00	7,967.27
		12/04/18 18 2 P001 CS		1,263.75	0.00	6,703.52
		12/04/18 18 3 P001 CS		736.25	0.00	5,967.27
		05/06/19 18 3 P001 CS		614.77	0.00	5,352.50
		05/06/19 18 4 P001 CS		585.23	0.00	4,767.27
		06/04/19 18 4 P001 CS		768.49	0.00	3,998.78
		06/04/19 19 1 P001 CS		331.51	0.00	3,667.27
		Per Diem Interest:			59.80	3,727.07
233 9	US BANK TRUST 3630 PEACHTREE RD NE 1500 ATLANTA, GA 28 BAYBERRY LANE	34000 97800 30326 0 2 131800	**Sp Charges** 0.00	2,534.85 2,534.84	2,656.10 1,322.61	0.00 9,048.40 9,048.40
		02/07/18 18 1 P001 CK WIRE		1,249.47	0.00	7,798.93
		05/07/18 18 2 P001 CK WIRE		1,249.46	0.00	6,549.47
		08/01/18 18 3 P001 CK WIRE		1,319.98	0.00	5,229.49
		10/31/18 18 4 P001 CK WIRE		1,322.61	0.00	3,906.88
		02/01/19 19 1 P001 CK WIRE		1,285.38	0.00	2,621.50
		04/25/19 19 2 P001 CK WIRE		1,285.38	0.00	1,336.12
		Per Diem Interest:			0.00	1,336.12
233 11	GRANT, ZELFARON N 34 BAYBERRY LANE WILLINGBORO, NJ 34 BAYBERRY LANE	33800 VT001 94300 08046 0 2 128100	500.00	2,338.69 2,338.68	2,456.54 1,222.98	0.00 8,356.89 8,356.89
		02/07/18 18 1 P001 CK WIRE		1,151.89	0.00	7,205.00
		05/07/18 18 2 P001 CK WIRE		1,151.89	0.00	6,053.11
		08/01/18 18 3 P001 CK WIRE		1,220.42	0.00	4,832.69
		10/31/18 18 4 P001 CK WIRE		1,222.98	0.00	3,609.71
		02/01/19 19 1 P001 CK WIRE		1,186.80	0.00	2,422.91
		04/25/19 19 2 P001 CK WIRE		1,186.79	0.00	1,236.12
		Per Diem Interest:			0.00	1,236.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
233 12	LUCAS, DAVID & NICOLE 38 BAYBERRY LANE WILLINGBORO, NJ 38 BAYBERRY LANE	33700 00660 137700 08046 0 2 171400	**Sp Charges** 0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,624.88	0.00	11,767.04
		05/07/18 18 2 P001 CK WIRE		1,624.87	0.00	10,142.16
		08/01/18 18 3 P001 CK WIRE		1,716.57	0.00	8,517.29
		10/31/18 18 4 P001 CK WIRE		1,719.99	0.00	6,800.72
		02/01/19 19 1 P001 CK WIRE		1,671.58	0.00	5,080.73
		03/25/19 19 2 JHR Homestead Credi		156.68-	0.00	3,409.15
		04/25/19 19 2 P001 CK WIRE		1,514.90	0.00	3,252.47
		Per Diem Interest:			0.00	1,737.57
233 13	KING, SHARON & TILLEY, DEADRA 42 BAYBERRY LN WILLINGBORO, NJ 42 BAYBERRY LANE	33700 00660 82200 08046 0 2 115900	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		2,229.06	2,335.68	7,956.83
		05/07/18 18 2 P001 CK WIRE		2,229.04	1,163.05	6,858.09
		08/01/18 18 3 P001 CK WIRE		1,098.74	0.00	5,759.36
		10/31/18 18 4 P001 CK WIRE		1,098.73	0.00	4,598.62
		02/01/19 19 1 P001 CK WIRE		1,160.74	0.00	3,435.57
		04/25/19 19 2 P001 CK WIRE		1,163.05	0.00	2,305.25
		Per Diem Interest:			0.00	1,174.94
233 15	BROWN, ANDRE 112 MERILINE AVE LAWRENCE NJ 48 BAYBERRY LANE	33700 84200 08648 0 2 117900	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		2,267.52	2,375.98	8,094.13
		05/07/18 18 2 P001 CK WIRE		2,267.51	1,183.12	6,976.43
		08/01/18 18 3 P001 CK WIRE		1,117.70	0.00	5,858.74
		10/16/18 18 4 P001 CK 9997107913		1,117.69	0.00	4,677.97
		01/31/19 19 1 P001 CK		1,180.77	0.00	3,494.85
		05/06/19 19 2 P001 CK 270069		1,183.12	0.00	2,345.03
		Per Diem Interest:			0.00	1,195.21
233 16	TYLER, SINBEN 52 BAYBERRY LANE WILLINGBORO, NJ 52 BAYBERRY LANE	33700 122300 08046 0 2 156000	0.00			0.00
		12/04/17 18 1 P001 CK 330786		3,000.27	3,143.79	10,709.79
		12/04/17 18 2 P001 CK 330786		3,000.27	1,565.46	9,230.91
		05/07/18 18 2 P001 CK WIRE		1,478.88	0.00	9,229.59
		08/01/18 18 3 P001 CK WIRE		1.32	0.00	7,752.03
		10/31/18 18 4 P001 CK WIRE		1,477.56	0.00	6,189.69
		02/01/19 19 1 P001 CK WIRE		1,562.34	0.00	4,624.23
		04/25/19 19 2 P001 CK WIRE		1,565.46	0.00	3,102.84
		Per Diem Interest:			0.00	1,581.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
233 17	MULDER, JACK & MARIE A 130 MAGNOLIA COURT MOORESTOWN, NJ 54 BAYBERRY LANE	34000 89800 08057 0 2 123800	0.00	2,380.99 2,380.98	2,494.88 1,242.33	0.00 8,499.18 8,499.18
		07/31/18 18 1 P001 CK 429		1,000.00	0.00	7,499.18
		05/02/19 18 1 P001 CK 101		173.63	23.61	7,325.55
		05/02/19 18 2 P001 CK 101		1,173.62	159.61	6,151.93
		05/02/19 18 3 P001 CK 101		1,239.86	168.00	4,912.07
		05/02/19 18 4 P001 CK 101		1,242.33	112.43	3,669.74
		05/02/19 19 1 P001 CK 101		1,207.36	54.93	2,462.38
		05/02/19 19 2 P001 CK 101		1,207.36	0.00	1,255.02
		Per Diem Interest:			0.00	1,255.02
233 18	SMITH, EDDIE 58 BAYBERRY LN WILLINGBORO, NJ 58 BAYBERRY LANE	33700 121600 00597 0 08046 0 2 155300	0.00	2,986.82 2,986.80	3,129.68 1,558.43	0.00 10,661.73 10,661.73
		02/07/18 18 1 P001 CK 22 checks		1,472.25	0.00	9,189.48
		05/01/18 18 2 P001 CK 22 CHECKS		1,472.24	0.00	7,717.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,555.33	0.00	6,161.91
		11/02/18 18 4 P001 CK 24 checks		1,558.43	0.00	4,603.48
		02/07/19 19 1 P001 CK 30 CHECKS		1,514.57	0.00	3,088.91
		05/06/19 19 2 P001 CK 19 CHECKS		1,514.56	0.00	1,574.35
		Per Diem Interest:			0.00	1,574.35
233 19	ALI, ALISHA KARIM 60 BAYBERRY LANE WILLINGBORO, NJ 60 BAYBERRY LANE	33700 VT001 91100 00597 0 08046 0 2 124800	250.00	2,275.23 2,275.21	2,515.03 1,189.87	0.00 8,255.34 8,255.34
		02/07/18 18 1 P001 CK WIRE		1,120.61	0.00	7,134.73
		05/07/18 18 2 P001 CK WIRE		1,120.60	0.00	6,014.13
		08/06/18 18 3 P001 CK 105878		1,187.37	0.00	4,826.76
		11/06/18 18 4 P001 CK 148104		1,189.87	0.00	3,636.89
		01/31/19 19 1 P001 CK		1,154.62	0.00	2,482.27
		05/06/19 19 2 P001 CK 270069		1,154.61	0.00	1,327.66
		Per Diem Interest:			0.00	1,327.66
233 20	BROOKS, DANA N 64 BAYBERRY LN WILLINGBORO, NJ 64 BAYBERRY LANE	33700 VT001 115400 00660 0 08046 0 2 149100	250.00	2,742.57 2,742.57	3,004.74 1,433.71	0.00 9,923.59 9,923.59
		01/10/18 18 1 P001 CK 34111		1,350.97	0.00	8,572.62
		01/10/18 18 2 P001 CK 34111		4.84	0.00	8,567.78
		05/07/18 18 2 P001 CK WIRE		1,346.13	0.00	7,221.65
		08/01/18 18 3 P001 CK WIRE		1,430.74	0.00	5,790.91
		10/31/18 18 4 P001 CK WIRE		1,433.71	0.00	4,357.20
		02/01/19 19 1 P001 CK WIRE		1,391.60	0.00	2,965.60
		04/25/19 19 2 P001 CK WIRE		1,391.60	0.00	1,574.00
		Per Diem Interest:			0.00	1,574.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
233 21	BALD, JEAN % BETTY WOLTZ 66 BAYBERRY LANE WILLINGBORO, NJ 66 BAYBERRY LANE	33700 74300 08046 0 2 108000	*Lien**Lien* 0.00	2,077.11 2,077.11	2,176.47 1,083.78	0.00 7,414.47 7,414.47
		03/14/18 18 1 P005 CK 35747		1,023.84	22.52	6,390.63
		10/04/18 18 2 P005 CK 27436		1,023.84	71.67	5,366.79
		10/04/18 18 3 P005 CK 27436		1,081.62	27.04	4,285.17
		12/07/18 18 4 P005 CK 29436		1,083.78	17.88	3,201.39
		03/26/19 19 1 P005 CK 41415		1,053.27	29.49	2,148.12
		06/12/19 19 2 P001 CK		200.00	0.00	1,948.12
		06/12/19 19 2 R001 CK		200.00	0.00	2,148.12
	Original	Payment Date: 06/12/19				
		06/12/19 19 2 P001 CS		200.00	0.00	1,948.12
		06/27/19 19 2 P001 CS		200.00	0.00	1,748.12
		06/27/19 19 2 R001 CS		200.00	0.00	1,948.12
	Original	Payment Date: 06/27/19				
		06/27/19 19 2 P001 CK		200.00	0.00	1,748.12
		07/01/19 19 2 P001 CS		200.00	0.00	1,548.12
		Per Diem Interest:			5.67	1,553.79
233 22	ABANYIE, ANTHONY A & NANCY N 72 BAYBERRY LANE WILLINGBORO, NJ 72 BAYBERRY LANE	34700 159400 08046 0 2 194100	0.00	3,733.03 3,733.03	3,911.60 1,947.79	0.00 13,325.45 13,325.45
		02/07/18 18 1 P001 CK WIRE		1,840.07	0.00	11,485.38
		05/07/18 18 2 P001 CK WIRE		1,840.07	0.00	9,645.31
		08/01/18 18 3 P001 CK WIRE		1,943.91	0.00	7,701.40
		10/31/18 18 4 P001 CK WIRE		1,947.79	0.00	5,753.61
		02/01/19 19 1 P001 CK WIRE		1,892.96	0.00	3,860.65
		04/25/19 19 2 P001 CK WIRE		1,892.96	0.00	1,967.69
		Per Diem Interest:			0.00	1,967.69
234 1	AGHAHOWA, JEFFREY 14 BIRCHWOOD LANE WILLINGBORO, NJ 14 BIRCHWOOD LANE	35000 120600 08046 0 2 155600	*Lien**Lien* 0.00	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		04/03/18 18 1 P001 CK 1483		424.76	20.65	10,257.58
		04/03/18 18 1 P001 CK 11		1,050.33	0.00	9,207.25
		04/09/18 18 1 R002 CK 1483		424.76	20.65	9,632.01
	Original	Payment Date: 04/03/18				
		04/26/18 18 1 J085		1,050.33	0.00	10,682.34
		04/26/18 18 1 J085		1,050.33-	0.00	9,632.01
		04/26/18 18 1 J085		1,050.33	0.00	10,682.34
		05/11/18 18 1 P001 CK 1529		1,144.13	0.00	9,538.21
		06/04/18 18 1 P001 CK 25036386862		330.96	3.81	9,207.25
		06/04/18 18 2 P001 CK 25036386862		0.00	16.96	9,207.25
		06/18/18 18 2 P001 CK 1484		1,475.09	0.00	7,732.16
		08/23/18 18 3 P005 CK 023683		1,558.33	22.60	6,173.83
		04/26/18 18 4 J085		1,050.33	0.00	7,224.16
		04/26/18 18 4 J085		1,050.33-	0.00	6,173.83

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234	1	AGHAHOWA, JEFFREY	Continued			
		12/03/18 18 4 P001 CK 1495		650.00	0.00	5,523.83
		12/07/18 18 4 R002 CK 1495		650.00	0.00	6,173.83
		Original Payment Date: 12/03/18				
		01/14/19 18 4 P001 CS		643.01	56.99	5,530.82
		02/25/19 18 4 P005 CK 024318		918.44	17.45	4,612.38
		02/25/19 19 1 P005 CK 024318		1,517.49	15.93	3,094.89
		05/23/19 19 2 P005 CK 024550		1,517.49	16.69	1,577.40
		Per Diem Interest:			0.00	1,577.40
234	2	MOORE, TESANNAH J	32500	**Sp Charges**		0.00
		10 BOXWOOD LN	87500		2,307.90	2,418.30
		WILLINGBORO, NJ	08046 0		2,307.90	1,204.20
		10 BOXWOOD LANE	2 120000 0.00			8,238.30
		02/12/18 18 1 P001 CK 8604		1,137.60	0.00	7,100.70
		05/04/18 18 2 P001 CK 8982		1,137.60	0.00	5,963.10
		08/10/18 18 3 P001 CK 9038		1,201.80	0.00	4,761.30
		11/08/18 18 4 P001 CK 9315		1,204.20	0.00	3,557.10
		02/06/19 19 1 P001 CK 9731		1,170.30	0.00	2,386.80
		04/25/19 19 2 P001 CK WIRE		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
234	3	BATTIS, EDWARD JR & LORETTA	32500			0.00
		12 BOXWOOD LANE	00660 103100		2,607.93	2,732.68
		WILLINGBORO, NJ	08046 0		2,607.93	1,360.75
		12 BOXWOOD LANE	2 135600 0.00			9,309.29
		02/07/18 18 1 P001 CK WIRE		1,285.49	0.00	8,023.80
		03/28/18 18 2 JHR Homestead Credi		208.23-	0.00	7,815.57
		05/07/18 18 2 P001 CK WIRE		1,077.26	0.00	6,738.31
		08/01/18 18 3 P001 CK WIRE		1,358.03	0.00	5,380.28
		07/30/18 18 4 JHR Homestead Credi		208.23-	0.00	5,172.05
		10/31/18 18 4 P001 CK WIRE		1,152.52	0.00	4,019.53
		02/01/19 19 1 P001 CK WIRE		1,322.44	0.00	2,697.09
		03/25/19 19 2 JHR Homestead Credi		208.23-	0.00	2,488.86
		04/25/19 19 2 P001 CK WIRE		1,114.21	0.00	1,374.65
		Per Diem Interest:			0.00	1,374.65
234	4	KING, DARRELL SPENCER	32500			0.00
		16 BOXWOOD LANE	00597 102000		2,586.78	2,710.51
		WILLINGBORO, NJ	08046 0		2,586.77	1,349.71
		16 BOXWOOD LANE	2 134500 0.00			9,233.77
		02/07/18 18 1 P001 CK 22 checks		1,275.06	0.00	7,958.71
		05/01/18 18 2 P001 CK 22 CHECKS		1,275.06	0.00	6,683.65
		08/06/18 18 3 P001 CK 24 CHECKS		1,347.02	0.00	5,336.63
		11/02/18 18 4 P001 CK 24 checks		1,349.71	0.00	3,986.92
		02/07/19 19 1 P001 CK 30 CHECKS		1,311.72	0.00	2,675.20
		05/06/19 19 2 P001 CK 19 CHECKS		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
234 5	RAMOS, KEITH 145 BARNT AVE TRENTON NJ 18 BOXWOOD LANE	32500 113800 08611 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/07/18 18 1 P001 CK WIRE		1,386.93	0.00	8,656.93
		05/07/18 18 2 P001 CK WIRE		1,386.92	0.00	7,270.01
		08/01/18 18 3 P001 CK WIRE		1,465.20	0.00	5,804.81
		11/02/18 18 4 P001 CK 24 checks		1,468.11	0.00	4,336.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,426.79	0.00	2,909.91
		05/06/19 19 2 P001 CK 19 CHECKS		1,426.79	0.00	1,483.12
		Per Diem Interest:			0.00	1,483.12
234 6	GREEN,RICHARD A & HULDA E 22 BOXWOOD LANE WILLINGBORO, NJ 22 BOXWOOD LANE	32700 91200 00597 0 08046 0 2 123900	0.00	2,382.92 2,382.90	2,496.90 1,243.33	0.00 8,506.05 8,506.05
		02/07/18 18 1 P001 CK 22 checks		1,174.58	0.00	7,331.47
		05/01/18 18 2 P001 CK 22 CHECKS		1,174.57	0.00	6,156.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,240.86	0.00	4,916.04
		11/02/18 18 4 P001 CK 24 checks		1,243.33	0.00	3,672.71
		02/07/19 19 1 P001 CK 30 CHECKS		1,208.34	0.00	2,464.37
		05/06/19 19 2 P001 CK 19 CHECKS		1,208.33	0.00	1,256.04
		Per Diem Interest:			0.00	1,256.04
234 7	KOINER, RICHARD 26 BOXWOOD LANE WILLINGBORO, NJ 26 BOXWOOD LANE	33200 116900 00660 0 08046 0 2 150100	0.00	2,886.80 2,886.80	3,024.89 1,506.25	0.00 10,304.74 10,304.74
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,881.79
		05/07/18 18 2 P001 CK WIRE		1,422.95	0.00	7,458.84
		08/01/18 18 3 P001 CK WIRE		1,503.25	0.00	5,955.59
		10/31/18 18 4 P001 CK WIRE		1,506.25	0.00	4,449.34
		02/01/19 19 1 P001 CK WIRE		1,463.85	0.00	2,985.49
		04/25/19 19 2 P001 CK WIRE		1,463.85	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
234 8	SPEARS, JAMES C. & ERNESTINE 28 BOXWOOD LANE WILLINGBORO, NJ 28 BOXWOOD LANE	33600 84700 00597 0 08046 0 2 118300	0.00	2,275.21 2,275.20	2,384.05 1,187.13	0.00 8,121.59 8,121.59
		02/07/18 18 1 P001 CK WIRE		1,121.49	0.00	7,000.10
		03/28/18 18 2 JHR Homestead Credi		199.43-	0.00	6,800.67
		05/07/18 18 2 P001 CK WIRE		922.05	0.00	5,878.62
		08/06/18 18 3 P001 CK 105878		1,184.78	0.00	4,693.84
		07/30/18 18 4 JHR Homestead Credi		199.43-	0.00	4,494.41
		11/06/18 18 4 P001 CK 148104		987.70	0.00	3,506.71
		01/31/19 19 1 P001 CK		1,153.72	0.00	2,352.99
		03/25/19 19 2 JHR Homestead Credi		199.43-	0.00	2,153.56
		05/06/19 19 2 P001 CK 270069		954.29	0.00	1,199.27
		Per Diem Interest:			0.00	1,199.27

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234 9	POWER PROPERTY SOLUTIONS LLC 431 RIDGE AVE DARBY, PA 32 BOXWOOD LANE	33600 129200 19023 0 2 162800	0.00	3,131.06 3,131.05 1,543.35 1,543.34 1,630.44	3,280.82 1,633.70 135.81 66.36 0.00	0.00 11,176.63 11,176.63 9,633.28 8,089.94 6,459.50 6,771.95
Per Diem Interest:					312.45	
234 10	BURTH, MARVA E & THOMPSON, CLEVELAND 36 ELMWOOD LN WILLINGBORO, NJ 34 BOXWOOD LANE	33400 00660 87600 08046 0 2 121000	0.00	2,327.14 2,327.13 1,147.08 1,147.08 1,211.82 1,214.23 1,180.06 1,180.05	2,438.46 1,214.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,306.96 8,306.96 7,159.88 6,012.80 4,800.98 3,586.75 2,406.69 1,226.64 1,226.64
Per Diem Interest:					0.00	
234 12	HOWARD, TINEEN 42 BOXWOOD LN WILLINGBORO, NJ 42 BOXWOOD LANE	32500 00597 84400 08046 0 2 116900	0.00	2,248.29 2,248.28 1,108.22 1,108.21 1,170.75 1,173.09 1,140.07 1,140.07	2,355.82 1,173.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,025.48 8,025.48 6,917.26 5,809.05 4,638.30 3,465.21 2,325.14 1,185.07 1,185.07
Per Diem Interest:					0.00	
234 13	MCDONALD, CECILIA 44 BOXWOOD LANE WILLINGBORO, NJ 44 BOXWOOD LANE	32500 119500 08046 0 2 152000	0.00	2,923.34 2,923.34 1,440.96 1,440.96 1,522.28 1,525.32 1,482.38 1,482.38	3,063.18 1,525.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,435.18 10,435.18 8,994.22 7,553.26 6,030.98 4,505.66 3,023.28 1,540.90 1,540.90
Per Diem Interest:					0.00	
234 14	LORETTI, MARK 48 BOXWOOD LN WILLINGBORO, NJ 48 BOXWOOD LANE	32500 VT001 83200 08046 0 2 115700	500.00	2,100.21 2,100.19 1,034.34	2,206.65 1,098.55 0.00	0.00 7,505.60 7,505.60 6,471.26

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234	14	LORETTI, MARK	Continued			
		05/08/18 18 2 P001 CK 111		1,034.33	0.00	5,436.93
		08/03/18 18 3 P001 CK 113		1,096.24	0.00	4,340.69
		11/08/18 18 4 P001 CK 1214		1,098.55	0.00	3,242.14
		02/04/19 19 1 P001 CK 1226		1,065.87	0.00	2,176.27
		03/25/19 19 2 JHR Homestead Credi		90.19-	0.00	2,086.08
		05/02/19 19 2 P001 CK 122		975.67	0.00	1,110.41
		Per Diem Interest:			0.00	1,110.41
234	15	HERRMANN, EDWARD H III & JULIA N	32500			0.00
		50 BOXWOOD LA	00597 96700	2,484.85	2,603.71	
		WILLINGBORO, NJ	08046 0	2,484.83	1,296.52	8,869.91
		50 BOXWOOD LANE	2 129200 0.00			8,869.91
		02/07/18 18 1 P001 CK 22 checks		1,224.82	0.00	7,645.09
		05/01/18 18 2 P001 CK 22 CHECKS		1,224.81	0.00	6,420.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,293.94	0.00	5,126.34
		11/02/18 18 4 P001 CK 24 checks		1,296.52	0.00	3,829.82
		02/07/19 19 1 P001 CK 30 CHECKS		1,260.03	0.00	2,569.79
		05/06/19 19 2 P001 CK 270069		1,260.02	0.00	1,309.77
		Per Diem Interest:			0.00	1,309.77
234	16	MINCHEY, SONDR A	32500			0.00
		54 BOXWOOD LANE	00154 84800	2,255.98	2,363.89	
		WILLINGBORO, NJ	08046 0	2,255.97	1,177.10	8,052.94
		54 BOXWOOD LANE	2 117300 0.00			8,052.94
		02/07/18 18 1 P001 CK WIRE		1,112.01	0.00	6,940.93
		05/07/18 18 2 P001 CK WIRE		1,112.00	0.00	5,828.93
		08/01/18 18 3 P001 CK WIRE		1,174.76	0.00	4,654.17
		10/31/18 18 4 P001 CK WIRE		1,177.10	0.00	3,477.07
		02/01/19 19 1 P001 CK WIRE		1,143.97	0.00	2,333.10
		05/06/19 19 2 P001 CK 19 CHECKS		1,143.97	0.00	1,189.13
		Per Diem Interest:			0.00	1,189.13
234	17	SHIELDS, NINA	33100			0.00
		58 BOXWOOD LA	00660 129700	3,131.06	3,280.82	
		WILLINGBORO, NJ	08046 0	3,131.05	1,633.70	11,176.63
		58 BOXWOOD LANE	2 162800 0.00			11,176.63
		02/07/18 18 1 P001 CK WIRE		1,543.35	0.00	9,633.28
		05/07/18 18 2 P001 CK WIRE		1,543.34	0.00	8,089.94
		08/01/18 18 3 P001 CK WIRE		1,630.44	0.00	6,459.50
		10/31/18 18 4 P001 CK WIRE		1,633.70	0.00	4,825.80
		02/01/19 19 1 P001 CK WIRE		1,587.71	0.00	3,238.09
		04/25/19 19 2 P001 CK WIRE		1,587.71	0.00	1,650.38
		Per Diem Interest:			0.00	1,650.38
234	19	PETERSON, ROBERT	32500			0.00
		64 BOXWOOD LANE	00660 126800	3,063.75	3,210.29	
		WILLINGBORO, NJ	08046 0	3,063.73	1,598.57	10,936.34
		64 BOXWOOD LANE	2 159300 0.00			10,936.34
		02/07/18 18 1 P001 CK WIRE		1,510.17	0.00	9,426.17

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234	19	PETERSON, ROBERT	Continued			
		05/07/18 18 2 P001 CK WIRE		1,510.16	0.00	7,916.01
		08/01/18 18 3 P001 CK WIRE		1,595.39	0.00	6,320.62
		10/31/18 18 4 P001 CK WIRE		1,598.57	0.00	4,722.05
		02/01/19 19 1 P001 CK WIRE		1,553.58	0.00	3,168.47
		04/25/19 19 2 P001 CK WIRE		1,553.57	0.00	1,614.90
		Per Diem Interest:			0.00	1,614.90
234	JONES, JENNIFER J	32500				0.00
21	70 BOXWOOD LANE	138000		3,279.15	3,436.00	
	WILLINGBORO, NJ	08046 0		3,279.14	1,710.97	11,705.26
	70 BOXWOOD LANE	2 170500 0.00				11,705.26
		02/07/18 18 1 P001 CK WIRE		1,616.34	0.00	10,088.92
		04/04/18 18 2 P001 CK 343167		1,616.34	0.00	8,472.58
		08/01/18 18 3 P001 CK WIRE		1,707.56	0.00	6,765.02
		10/31/18 18 4 P001 CK WIRE		1,710.97	0.00	5,054.05
		02/01/19 19 1 P001 CK WIRE		1,662.81	0.00	3,391.24
		04/25/19 19 2 P001 CK WIRE		1,662.80	0.00	1,728.44
		Per Diem Interest:			0.00	1,728.44
234	ORTIZ, RICHARD & ELSIE B	32500 VT001				0.00
22	74 BOXWOOD LANE	99000		2,404.08	2,525.06	
	WILLINGBORO, NJ	08046 0		2,404.07	1,257.10	8,590.31
	74 BOXWOOD LANE	2 131500 500.00				8,590.31
		02/05/18 18 1 P001 CK 4483		1,184.12	0.00	7,406.19
		05/04/18 18 2 P001 CK 4478		1,184.12	0.00	6,222.07
		08/07/18 18 3 P001 CK 4484		1,254.48	0.00	4,967.59
		11/01/18 18 4 P001 CK 4493		1,257.10	0.00	3,710.49
		02/07/19 19 1 P001 CK 4503		1,219.96	0.00	2,490.53
		05/03/19 19 2 P001 CK 4515		1,219.95	0.00	1,270.58
		Per Diem Interest:			0.00	1,270.58
234	PAGAN, LUIS	33900				0.00
23	907 WOODLANE RD #118-A	96400		2,506.00	2,625.88	
	BEVERLY, NJ	08010 0		2,505.99	1,307.55	8,945.42
	78 BOXWOOD LANE	2 130300 0.00				8,945.42
		02/12/18 18 1 P001 CK 582		1,235.25	0.00	7,710.17
		07/10/18 18 2 P001 CK 585		1,235.24	0.00	6,474.93
		07/10/18 18 3 P001 CK 585		69.72	0.00	6,405.21
		08/14/18 18 3 P001 CK 586		1,235.24	0.00	5,169.97
		08/14/18 18 4 P001 CK 586		69.72	0.00	5,100.25
		11/26/18 18 4 P001 CK 610		1,237.83	6.88	3,862.42
		04/01/19 19 1 P001 CK 629		1,270.75	0.00	2,591.67
		05/07/19 19 2 P001 CK 588		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92

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234 24	JONES, BRIAN & XAVIER & BRITANY 2261 PLASTER RD #6101 ATLANTA, GA 82 BOXWOOD LANE	34500 119700 30345 0 2 154200	0.00	2,965.66 2,965.64	3,107.53 1,547.39	0.00 10,586.22 10,586.22
		03/19/18 18 1 P001 CR 3724706865		884.41	15.59	9,701.81
		05/04/18 18 1 P001 CR 3729597338		339.23	5.77	9,362.58
		05/16/18 18 1 P001 CK 3730618658		238.18	0.64	9,124.40
		05/16/18 18 2 P001 CK 3730618658		48.98	5.71	9,075.42
		08/07/18 18 2 P001 CK 3737048176		1,412.83	57.22	7,662.59
		08/07/18 18 3 P001 CK 3737048176		1,544.32	0.00	6,118.27
		11/01/18 18 4 P001 CR 3742979863		1,547.39	0.00	4,570.88
		01/31/19 19 1 P001 CR 3748996636		376.00	0.00	4,194.88
		02/27/19 19 1 P001 CR 3751177024		749.72	6.52	3,445.16
		02/28/19 19 1 P001 CR 3751328181		378.12	0.08	3,067.04
		05/31/19 19 2 P001 CR 3759363896		369.27	9.73	2,697.77
		06/12/19 19 2 P001 CR 3760087112		23.19	6.81	2,674.58
		07/24/19 19 2 P001 CR 3762500146		16.66	23.34	2,657.92
		Per Diem Interest:			1.09	2,659.01
234 26	BRUTUS, MICHAELLE 77 BAYBERRY LANE WILLINGBORO, NJ 77 BAYBERRY LANE	32500 109500 08046 0 2 142000	0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		05/07/18 18 2 P001 CK WIRE		1,346.16	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		10/31/18 18 4 P001 CK WIRE		1,424.97	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
234 27	SIMMS, JAMES K & ANGELA 75 BAYBERRY LANE WILLINGBORO, NJ 75 BAYBERRY LANE	32500 VT001 128800 08046 0 2 161300	500.00	2,977.21 2,977.20	3,125.60 1,556.14	0.00 10,636.15 10,636.15
		01/29/18 18 1 P001 CK 1408		366.63	0.00	10,269.52
		02/07/18 18 1 P001 CK 5485		300.00	0.00	9,969.52
		02/23/18 18 1 P001 CK 1409		400.00	0.00	9,569.52
		03/02/18 18 1 P001 CK 5486		400.00	0.00	9,169.52
		03/28/18 18 2 JHR Homestead Credi		213.79-	0.00	8,955.73
		04/10/18 18 2 P001 CK 1412		300.00	0.00	8,655.73
		05/03/18 18 2 P001 CK 5489		300.00	0.00	8,355.73
		05/21/18 18 2 P001 CK 1415		300.00	0.00	8,055.73
		06/01/18 18 2 P001 CK 5492		352.83	0.00	7,702.90
		07/06/18 18 3 P001 CK 5493		300.00	0.00	7,402.90
		08/03/18 18 3 P001 CK 5497		300.00	0.00	7,102.90
		08/29/18 18 3 P001 CK 1424		350.00	0.00	6,752.90
		08/31/18 18 3 P001 CK 5498		302.92	0.00	6,449.98
		09/17/18 18 3 P001 CK 1426		300.00	0.00	6,149.98
		07/30/18 18 4 JHR Homestead Credi		213.79-	0.00	5,936.19

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234	27	SIMMS, JAMES K & ANGELA	Continued			
		11/02/18 18 4 P001 CK 5503		342.35	0.00	5,593.84
		11/28/18 18 4 P001 CK 1431		494.00	6.00	5,099.84
		12/07/18 18 4 P001 CK 1432		506.00	0.00	4,593.84
		01/16/19 19 1 P001 CK 1433		300.00	0.00	4,293.84
		02/05/19 19 1 P001 CK 5512		210.58	0.00	4,083.26
		02/19/19 19 1 P001 CK 1435		500.00	0.00	3,583.26
		03/13/19 19 1 P001 CK 1438		500.00	0.00	3,083.26
		03/25/19 19 2 JHR Homestead Credi		106.89-	0.00	2,976.37
		04/26/19 19 2 P001 CK 1444		500.00	0.00	2,476.37
		05/03/19 19 2 P001 CK 5518		300.00	0.00	2,176.37
		05/22/19 19 2 P001 CK 1448		300.87	2.82	1,875.50
		06/03/19 19 2 P001 CK 1451		302.82	0.00	1,572.68
		07/09/19 19 3 P001 CK 5521		250.00	0.00	1,322.68
		07/22/19 19 3 P001 CK 1456		322.68	0.00	1,000.00
		Per Diem Interest:			0.00	1,000.00
234		JOHNSON, ALISHA	32500			0.00
28	71 BAYBERRY LN	00154 91000		2,375.22	2,488.84	
	WILLINGBORO, NJ	08046 0		2,375.21	1,239.32	8,478.59
	71 BAYBERRY LANE	2 123500 0.00				8,478.59
		02/07/18 18 1 P001 CK WIRE		1,170.78	0.00	7,307.81
		05/07/18 18 2 P001 CK WIRE		1,170.78	0.00	6,137.03
		08/01/18 18 3 P001 CK WIRE		1,236.86	0.00	4,900.17
		10/31/18 18 4 P001 CK WIRE		1,239.32	0.00	3,660.85
		02/01/19 19 1 P001 CK WIRE		1,204.44	0.00	2,456.41
		04/25/19 19 2 P001 CK WIRE		1,204.43	0.00	1,251.98
		Per Diem Interest:			0.00	1,251.98
234		COLLINS, KATHERINE C	32500 WD001			0.00
29	67 BAYBERRY LANE	112300		2,659.88	2,793.08	
	WILLINGBORO, NJ	08046 0		2,659.86	1,390.57	9,503.39
	67 BAYBERRY LANE	2 144800 500.00				9,503.39
		02/02/18 18 1 P001 CK 125		1,310.21	0.00	8,193.18
		03/28/18 18 2 JHR Homestead Credi		252.21-	0.00	7,940.97
		05/02/18 18 2 P001 CK 127		1,057.99	0.00	6,882.98
		08/02/18 18 3 P001 CK 128		1,387.67	0.00	5,495.31
		07/30/18 18 4 JHR Homestead Credi		202.21-	0.00	5,293.10
		11/01/18 18 4 P001 CK 130		1,188.36	0.00	4,104.74
		11/01/18 19 1 P001 CK 130		202.21	0.00	3,902.53
		02/06/19 19 1 P001 CK 131		1,147.46	0.00	2,755.07
		02/06/19 19 2 P001 CK 131		202.21	0.00	2,552.86
		03/25/19 19 2 JHR Homestead Credi		252.21-	0.00	2,300.65
		05/01/19 19 2 P001 CK 135		895.24	0.00	1,405.41
		Per Diem Interest:			0.00	1,405.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
234 30	CHARLIE, SAM T JR 65 BAYBERRY LANE WILLINGBORO, NJ 65 BAYBERRY LANE	32500 00672 95700 08046 0 2 128200	0.00	2,465.61 2,465.60	2,583.56 1,286.48	0.00 8,801.25 8,801.25
		02/07/18 18 1 P001 CK WIRE		1,215.34	0.00	7,585.91
		05/07/18 18 2 P001 CK WIRE		1,215.33	0.00	6,370.58
		08/01/18 18 3 P001 CK WIRE		1,283.93	0.00	5,086.65
		10/31/18 18 4 P001 CK WIRE		1,286.48	0.00	3,800.17
		02/01/19 19 1 P001 CK WIRE		1,250.27	0.00	2,549.90
		04/25/19 19 2 P001 CK WIRE		1,250.27	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
234 31	BROWN, WILLIAM J & WANDA M 61 BAYBERRY LANE WILLINGBORO, NJ 61 BAYBERRY LANE	33100 VT001 91900 08046 0 2 125000	500.00	2,456.35 2,456.33	2,394.07 1,191.87	0.00 8,498.62 8,498.62
		09/22/17 18 1 J088 value: 18,700-		177.28-	0.00	8,321.34
		02/06/18 18 1 P001 CK 1259		1,122.50	0.00	7,198.84
		09/22/17 18 2 J088 value: 18,700-		177.27-	0.00	7,021.57
		03/28/18 18 2 JHR Homestead Credi		260.49-	0.00	6,761.08
		05/01/18 18 2 P001 CK 1289		862.01	0.00	5,899.07
		05/01/18 18 2 R001 CK 1289		862.01	0.00	6,761.08
		Original Payment Date: 05/01/18				
		05/03/18 18 2 P001 CK 275		862.01	0.00	5,899.07
		08/07/18 18 3 P001 CK 1306		1,189.38	0.00	4,709.69
		07/30/18 18 4 JHR Homestead Credi		210.49-	0.00	4,499.20
		11/02/18 18 4 P001 CK 1321		981.38	0.00	3,517.82
		02/01/19 19 1 P001 CK 1329		1,156.57	0.00	2,361.25
		03/25/19 19 2 JHR Homestead Credi		260.49-	0.00	2,100.76
		05/03/19 19 2 P001 CK 1225		896.07	0.00	1,204.69
		Per Diem Interest:			0.00	1,204.69
234 33	NEALY, KIAMESHAA 6 FARRAGUT CT WILLINGBOROP, NJ 53 BAYBERRY LANE	33600 124600 08046 0 2 158200	0.00	3,042.59 3,042.57	3,188.14 1,587.53	0.00 10,860.83 10,860.83
		12/07/17 18 1 P001 CK 305		1,499.74	0.00	9,361.09
		12/07/17 18 2 P001 CK 306		1,499.73	0.00	7,861.36
		07/31/18 18 3 P001 CK 339		1,584.38	0.00	6,276.98
		10/19/18 18 4 P001 CK 110		1,587.53	0.00	4,689.45
		03/04/19 19 1 P001 CK 2039		1,531.14	11.71	3,158.31
		04/25/19 19 1 P001 CK WIRE		11.71	0.30	3,146.60
		03/25/19 19 2 JHR Homestead Credi		231.28-	0.00	2,915.32
		04/25/19 19 2 P001 CK WIRE		1,299.55	0.00	1,615.77
		05/20/19 19 2 P001 CK 657473		11.59	0.11	1,604.18
		05/20/19 19 2 P001 CK 9290073		0.42	0.00	1,603.76
		05/20/19 19 3 P001 CK 9290073		0.11	0.00	1,603.65
		Per Diem Interest:			0.00	1,603.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
234 34	CALHOUN, MAGGIE J 51 BAYBERRY LANE WILLINGBORO, NJ 51 BAYBERRY LANE	32500 82600 08046 0 2 115100	0.00	2,213.67 2,213.66	2,319.56 1,155.02	0.00 7,901.91 7,901.91
		02/07/18 18 1 P001 CK WIRE		1,091.15	0.00	6,810.76
		05/07/18 18 2 P001 CK WIRE		1,091.15	0.00	5,719.61
		08/01/18 18 3 P001 CK WIRE		1,152.73	0.00	4,566.88
		10/31/18 18 4 P001 CK WIRE		1,155.02	0.00	3,411.86
		02/01/19 19 1 P001 CK WIRE		1,122.52	0.00	2,289.34
		04/25/19 19 2 P001 CK WIRE		1,122.51	0.00	1,166.83
		Per Diem Interest:			0.00	1,166.83
234 35	FRALIN, CAROL C 47 BAYBERRY LA WILLINGBORO, NJ 47 BAYBERRY LANE	32500 91500 08046 0 2 124000	0.00	2,384.83 2,384.83	2,498.91 1,244.34	0.00 8,512.91 8,512.91
		01/31/18 18 1 P001 CK 450068639		1,175.52	0.00	7,337.39
		05/01/18 18 2 P001 CK 22 CHECKS		1,175.52	0.00	6,161.87
		08/06/18 18 3 P001 CK 24 CHECKS		1,241.86	0.00	4,920.01
		11/02/18 18 4 P001 CK 24 checks		1,244.34	0.00	3,675.67
		02/07/19 19 1 P001 CK 30 CHECKS		1,209.31	0.00	2,466.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,209.31	0.00	1,257.05
		Per Diem Interest:			0.00	1,257.05
234 36	ASGHAR HOLDINGS LLC 67 RIDGE ROAD VALLEY COTTAGE, NY 43 BAYBERRY LANE	32500 91200 00154 0 10989 0 2 123700	**Sp Charges**	2,379.07 2,379.05	2,492.87 1,241.33	0.00 8,492.32 8,492.32
		02/07/18 18 1 P001 CK WIRE		1,172.68	0.00	7,319.64
		05/07/18 18 2 P001 CK WIRE		1,172.67	0.00	6,146.97
		08/01/18 18 3 P001 CK WIRE		1,238.86	0.00	4,908.11
		11/14/18 18 4 P001 CK		1,241.33	0.00	3,666.78
		01/18/19 19 1 P001 CK 3748075890		1,206.39	0.00	2,460.39
		Per Diem Interest:			22.79	2,483.18
234 37	WOOLFORK, DAVID & SHEILA 41 BAYBERRY LN WILLINGBORO, NJ 41 BAYBERRY LANE	32500 116500 00598 0 08046 0 2 149000	0.00	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		02/07/18 18 1 P001 CK WIRE		1,412.52	0.00	8,816.71
		05/07/18 18 2 P001 CK WIRE		1,412.52	0.00	7,404.19
		08/01/18 18 3 P001 CK WIRE		1,492.24	0.00	5,911.95
		10/31/18 18 4 P001 CK WIRE		1,495.21	0.00	4,416.74
		02/01/19 19 1 P001 CK WIRE		1,453.13	0.00	2,963.61
		04/25/19 19 2 P001 CK WIRE		1,453.12	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
234 38	ROWE, MONIKA C 37 BAYBERRY LANE WILLINGBORO NJ 37 BAYBERRY LANE	32500 101800 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/02/18 18 1 P001 CK 10212		1,273.17	0.00	7,946.86
		05/09/18 18 2 P001 CK 10218		1,273.16	0.00	6,673.70
		08/01/18 18 3 P001 CK 10223		1,345.02	0.00	5,328.68
		11/08/18 18 4 P001 CK 10228		1,347.69	0.00	3,980.99
		02/08/19 19 1 P001 CK 10232		1,309.76	0.00	2,671.23
		05/09/19 19 2 P001 CK 10234		1,309.76	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
234 39	REI PROPERTIES LLC 128 BRIDGE ST PO BOX 382 RANOCAS, NJ 33 BAYBERRY LANE	33600 115900 00660 0 2 149500	*Lien**Lien* 0.00	2,875.26 2,875.26	3,012.81 1,500.23	0.00 10,263.56 10,263.56
		02/09/18 18 1 P001 CK 726593		1,417.26	0.00	8,846.30
		05/14/18 18 2 P001 CK 756406		1,413.17	4.09	7,433.13
		08/14/18 18 2 P001 CK 784265		4.09	0.07	7,429.04
		08/14/18 18 3 P001 CK 784265		1,493.09	0.00	5,935.95
		11/15/18 18 3 P001 CK 813985		4.16	0.00	5,931.79
		11/15/18 18 4 P001 CK 813985		1,496.07	0.00	4,435.72
		06/21/19 18 4 P005 CK 2351		4.16	0.20	4,431.56
		06/21/19 19 1 P005 CK 2351		1,458.00	57.68	2,973.56
		06/21/19 19 2 P005 CK 2351		1,458.00	36.45	1,515.56
		Per Diem Interest:			0.00	1,515.56
234 41	COLEMAN, JAMES E & DOROTHY 27 BAYBERRY LANE WILLINGBORO, NJ 27 BAYBERRY LANE	33500 VT001 95100 08046 0 2 128600	500.00	2,348.31 2,348.30	2,466.61 1,228.00	0.00 8,391.22 8,391.22
		05/03/18 18 1 P001 CK 2808		1,156.63	23.65	7,234.59
		05/03/18 18 2 P001 CK 2808		0.25	0.00	7,234.34
		08/01/18 18 2 P001 CK 2811		1,156.38	23.13	6,077.96
		12/31/18 18 3 P001 CK 2816		1,225.43	40.58	4,852.53
		12/31/18 18 4 P001 CK 2816		1,228.00	31.73	3,624.53
		04/29/19 19 1 P001 CS		1,191.68	0.00	2,432.85
		04/29/19 19 2 P001 CS		8.83	0.00	2,424.02
		Per Diem Interest:			22.34	2,446.36
234 42	PETTIES, IRMGARD 23 BAYBERRY LANE WILLINGBORO, NJ 23 BAYBERRY LANE	33600 99100 00660 0 2 132700	0.00	2,552.16 2,552.15	2,674.24 1,331.65	0.00 9,110.20 9,110.20
		02/07/18 18 1 P001 CK WIRE		1,258.00	0.00	7,852.20
		05/07/18 18 2 P001 CK WIRE		1,257.99	0.00	6,594.21
		08/01/18 18 3 P001 CK WIRE		1,328.99	0.00	5,265.22
		10/31/18 18 4 P001 CK WIRE		1,331.65	0.00	3,933.57
		02/01/19 19 1 P001 CK WIRE		1,294.16	0.00	2,639.41
		04/25/19 19 2 P001 CK WIRE		1,294.16	0.00	1,345.25

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234	42	PETTIES, IRMGARD	Continued			
				Per Diem Interest:	0.00	1,345.25
234	43	SHILDT, LAURIE E 43 LITTLE JOHN RD MEDFORD, NJ 19 BAYBERRY LANE	32500 00660 92500 08055 0 2 125000 0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		02/07/18 18 1 P001 CK WIRE		1,185.00	0.00	7,396.57
		05/21/18 18 2 P001 CK 0552431		1,179.73	5.27	6,216.84
		08/01/18 18 2 P001 CK WIRE		5.27	0.08	6,211.57
		08/01/18 18 3 P001 CK WIRE		1,246.53	0.00	4,965.04
		10/31/18 18 3 P001 CK WIRE		5.35	0.11	4,959.69
		10/31/18 18 4 P001 CK WIRE		1,248.91	0.00	3,710.78
		02/01/19 18 4 P001 CK WIRE		5.46	0.11	3,705.32
		02/01/19 19 1 P001 CK WIRE		1,213.50	0.00	2,491.82
		04/25/19 19 1 P001 CK WIRE		5.57	0.10	2,486.25
		04/25/19 19 2 P001 CK WIRE		1,213.39	0.00	1,272.86
				Per Diem Interest:	0.11	1,272.97
234	44	YAY HOLDINGS, LLC 15 BAYBERRY LANE WILLINGBORO, NJ 15 BAYBERRY LANE	32500 79500 08046 0 2 112000 0.00	2,154.04 2,154.04	2,257.08 1,123.92	0.00 7,689.08 7,689.08
		02/09/18 18 1 P001 CK 3721313379		1,061.76	0.00	6,627.32
		05/09/18 18 2 P001 CK 3729971968		1,061.76	0.00	5,565.56
		08/10/18 18 3 P001 CR 3737322091		1,121.68	0.00	4,443.88
		11/30/18 18 4 P001 CK 3744835140		1,123.92	7.24	3,319.96
		03/04/19 19 1 P001 CK 3751673208		1,092.28	8.01	2,227.68
		05/27/19 19 2 P001 CK 3759052891		1,092.28	6.31	1,135.40
				Per Diem Interest:	0.00	1,135.40
234	45	WRIGHT, VELVA M 11 BAYBERRY LANE WILLINGBORO, NJ 11 BAYBERRY LANE	32500 00660 84900 08046 0 2 117400 0.00	2,257.91 2,257.89	2,365.90 1,178.10	0.00 8,059.80 8,059.80
		02/07/18 18 1 P001 CK WIRE		1,112.96	0.00	6,946.84
		05/07/18 18 2 P001 CK WIRE		1,112.95	0.00	5,833.89
		08/01/18 18 3 P001 CK WIRE		1,175.76	0.00	4,658.13
		10/31/18 18 4 P001 CK WIRE		1,178.10	0.00	3,480.03
		02/01/19 19 1 P001 CK WIRE		1,144.95	0.00	2,335.08
		04/25/19 19 2 P001 CK WIRE		1,144.94	0.00	1,190.14
				Per Diem Interest:	0.00	1,190.14
234	46	PITTS, CARLOUS O & JUANITA 9 BAYBERRY LANE WILLINGBORO, NJ 9 BAYBERRY LANE	32500 158300 08046 0 2 190800 0.00	3,669.57 3,669.56	3,845.09 1,914.68	0.00 13,098.90 13,098.90
		02/07/18 18 1 P001 CK 22 checks		1,808.79	0.00	11,290.11
		03/28/18 18 2 JHR Homestead Credi		302.78-	0.00	10,987.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,506.00	0.00	9,481.33

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234	46	PITTS, CARLOUS O & JUANITA	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,910.86	0.00	7,570.47
		07/30/18 18 4 JHR Homestead Credi		252.78-	0.00	7,317.69
		11/02/18 18 4 P001 CK 24 checks		1,661.90	0.00	5,655.79
		02/07/19 19 1 P001 CK 30 CHECKS		1,860.78	0.00	3,795.01
		03/25/19 19 2 JHR Homestead Credi		302.78-	0.00	3,492.23
		05/06/19 19 2 P001 CK 19 CHECKS		1,558.00	0.00	1,934.23
		Per Diem Interest:			0.00	1,934.23
234		TILLERY, RODLEY L JR & ARIELE M	34600			0.00
48	1 BAYBERRY LANE	130700		3,179.14	3,331.21	
	WILLINGBORO, NJ	08046 0		3,179.13	1,658.78	11,348.26
	1 BAYBERRY LANE	2 165300 0.00				11,348.26
		02/07/18 18 1 P001 CK 22 checks		1,567.05	0.00	9,781.21
		05/01/18 18 2 P001 CK 22 CHECKS		1,567.04	0.00	8,214.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,655.48	0.00	6,558.69
		11/02/18 18 4 P001 CK 24 checks		1,658.78	0.00	4,899.91
		02/07/19 19 1 P001 CK 30 CHECKS		1,612.09	0.00	3,287.82
		04/02/19 19 2 P001 CK 101266		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
235		JOHNSON, GERALDINE A	34600			0.00
1	30 BIRCHWOOD LANE	130400		3,173.37	3,325.17	
	WILLINGBORO, NJ	08046 0		3,173.36	1,655.77	11,327.67
	30 BIRCHWOOD LANE	2 165000 0.00				11,327.67
		02/09/18 18 1 P001 CK 686		1,564.20	0.00	9,763.47
		05/10/18 18 2 P001 CK 1058		1,564.20	0.00	8,199.27
		08/09/18 18 3 P001 CK 690		1,652.48	0.00	6,546.79
		11/08/18 18 4 P001 CK 3743442307		1,655.77	0.00	4,891.02
		02/07/19 19 1 P001 CK 3749660958		1,609.17	0.00	3,281.85
		05/09/19 19 2 P001 CK 521		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
235		MET CAPITAL WILLINGBORO LLC	33400	**Sp Charges**		0.00
2	PO BOX 139	00660 92600		2,423.30	2,539.22	
	LAKEWOOD NJ	08701 0		2,423.29	1,264.41	8,650.22
	8 BALLAD LANE	2 126000 0.00				8,650.22
		02/05/18 18 1 P001 CK 6110663		1,194.48	0.00	7,455.74
		05/09/18 18 2 P001 CK 6111982		1,194.48	0.00	6,261.26
		08/06/18 18 3 P001 CK 6112865		1,261.89	0.00	4,999.37
		11/07/18 18 4 P001 CK 6114235		1,264.41	0.00	3,734.96
		02/12/19 19 1 P001 CK 6116416		1,228.82	0.00	2,506.14
		05/06/19 19 2 P001 CK 6117545		1,228.81	0.00	1,277.33
		Per Diem Interest:			0.00	1,277.33
235		MCCRAY, SHARON D	32500			0.00
4	16 BALLAD LN	132500		3,173.37	3,325.17	
	WILLINGBORO, NJ	08046 0		3,173.36	1,655.77	11,327.67
	16 BALLAD LANE	2 165000 0.00				11,327.67
		05/03/18 18 1 P001 CK 115		1,564.20	0.00	9,763.47

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235	4	MCCRAY, SHARON D	Continued			
		05/03/18 18 2 P001 CK 115		276.05	0.00	9,487.42
		08/06/18 18 2 P001 CK 116		1,288.15	27.19	8,199.27
		08/06/18 18 2 R001 CK 116		1,288.15	27.19	9,487.42
		Original Payment Date: 08/06/18				
		08/06/18 18 2 P001 CK 117		1,288.15	0.00	8,199.27
		08/06/18 18 3 P001 CK 116		1,652.48	0.00	6,546.79
		08/06/18 18 3 R001 CK 116		1,652.48	0.00	8,199.27
		Original Payment Date: 08/06/18				
		08/06/18 18 3 P001 CK 116		1,652.48	0.00	6,546.79
		02/15/19 18 4 P001 CK 121		1,655.77	42.77	4,891.02
		02/15/19 19 1 P001 CK 121		1,609.17	11.26	3,281.85
		Per Diem Interest:			32.97	3,314.82
235	CLARK, KENDRA	32500				0.00
5	39 BABCOCK LN	00672 80200		2,167.51	2,271.19	
	WILLINGBORO, NJ	08046 0		2,167.50	1,130.95	7,737.15
	18 BALLAD LANE	2 112700 0.00				7,737.15
		02/07/18 18 1 P001 CK 100		1,068.40	0.00	6,668.75
		05/03/18 18 2 P001 CK 101		1,068.39	0.00	5,600.36
		08/09/10 18 3 P001 CK 1528		1,128.69	0.00	4,471.67
		08/09/10 18 3 R001 CK 1528		1,128.69	0.00	5,600.36
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 1528		1,128.69	0.00	4,471.67
		11/09/18 18 4 P001 CK 0100		1,130.95	0.00	3,340.72
		02/28/19 19 1 P001 CK 102		1,099.11	6.59	2,241.61
		05/07/19 19 2 P001 CK 14736309		1,099.11	0.00	1,142.50
		Per Diem Interest:			0.00	1,142.50
235	EVANS, ALICE	32500				0.00
7	24 BALLAD LANE	101200		2,571.39	2,694.40	
	WILLINGBORO, NJ	08046 0		2,571.38	1,341.68	9,178.85
	24 BALLAD LANE	2 133700 0.00				9,178.85
		03/02/18 18 1 P001 CK 1053		1,267.48	0.00	7,911.37
		03/28/18 18 2 JHR Homestead Credi		221.70-	0.00	7,689.67
		05/01/18 18 2 P001 CK 1095		1,045.77	0.00	6,643.90
		08/02/18 18 3 P001 CK 1148		1,339.01	0.00	5,304.89
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	5,083.19
		11/01/18 18 4 P001 CK 1196		1,119.98	0.00	3,963.21
		02/15/19 19 1 P001 CK 135		1,303.91	0.00	2,659.30
		03/25/19 19 2 JHR Homestead Credi		221.70-	0.00	2,437.60
		05/02/19 19 2 P001 CK 165		1,082.21	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39
235	GARWO, DANIEL T & CLEMENTS GARWO, J	32600				0.00
8	28 BALLAD LN	00154 107900		2,702.17	2,831.43	
	WILLINGBORO, NJ	08046 0		2,702.17	1,409.92	9,645.69
	28 BALLAD LANE	2 140500 0.00				9,645.69
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,313.75
		03/28/18 18 2 JHR Homestead Credi		139.92-	0.00	8,173.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
235	8	GARWO, DANIEL T & CLEMENTS GARWO, J Continued				
		05/07/18 18	2 P001 CK WIRE	1,192.02	0.00	6,981.81
		08/01/18 18	3 P001 CK WIRE	1,407.11	0.00	5,574.70
		07/30/18 18	4 JHR Homestead Credi	139.92-	0.00	5,434.78
		10/31/18 18	4 P001 CK WIRE	1,270.00	0.00	4,164.78
		02/01/19 19	1 P001 CK WIRE	1,370.23	0.00	2,794.55
		03/25/19 19	2 JHR Homestead Credi	139.92-	0.00	2,654.63
		04/25/19 19	2 P001 CK WIRE	1,230.31	0.00	1,424.32
			Per Diem Interest:		0.00	1,424.32
235	DUQUE, MANUEL & CATALINA	32700				0.00
9	30 BALLAD LANE	101700		2,584.86	2,708.50	
	WILLINGBORO NJ	08046 0		2,584.84	1,348.69	9,226.89
	30 BALLAD LANE	2 134400	0.00			9,226.89
		02/06/18 18	1 P001 CK 6780301996	1,274.12	0.00	7,952.77
		05/02/18 18	2 P001 CK 117	1,274.11	0.00	6,678.66
		08/02/18 18	3 P001 CK 131	1,346.02	0.00	5,332.64
		11/13/18 18	4 P001 CK 139	1,348.00	0.00	3,984.64
		02/07/19 18	4 P001 CK 144	0.69	0.01	3,983.95
		02/07/19 19	1 P001 CK 144	1,310.04	0.00	2,673.91
		05/09/19 19	1 P001 CK 201	0.70	0.02	2,673.21
		03/25/19 19	2 JHR Homestead Credi	229.73-	0.00	2,443.48
		05/09/19 19	2 P001 CK 201	1,080.28	0.00	1,363.20
			Per Diem Interest:		0.01	1,363.21
235	STILLWAGGON, WESLEY H & SUZANN	33100				0.00
11	36 BALLAD LA	00660 81000		2,194.43	2,299.40	
	WILLINGBORO, NJ	08046 0		2,194.43	1,144.99	7,833.25
	36 BALLAD LANE	2 114100	0.00			7,833.25
		02/02/18 18	1 P001 CK 6478	1,081.67	0.00	6,751.58
		03/28/18 18	2 JHR Homestead Credi	197.61-	0.00	6,553.97
		05/01/18 18	2 P001 CK 6507	884.06	0.00	5,669.91
		09/12/18 18	3 P001 CK 6570	1,142.71	0.00	4,527.20
		07/30/18 18	4 JHR Homestead Credi	197.61-	0.00	4,329.59
		10/31/18 18	4 P001 CK WIRE	947.38	0.00	3,382.21
		02/01/19 19	1 P001 CK WIRE	1,112.76	0.00	2,269.45
		03/25/19 19	2 JHR Homestead Credi	197.61-	0.00	2,071.84
		04/25/19 19	2 P001 CK WIRE	915.15	0.00	1,156.69
			Per Diem Interest:		0.00	1,156.69
235	SECRETARY OF HUD	33100				0.00
12	1 NEWARK CENTER	00660 155100		3,619.56	3,792.71	
	NEWARK, NJ	07102 0		3,619.55	1,888.58	12,920.40
	40 BALLAD LANE	2 188200	0.00			12,920.40
		02/07/18 18	1 P001 CK WIRE	1,784.14	0.00	11,136.26
		05/07/18 18	2 P001 CK WIRE	1,784.13	0.00	9,352.13
		08/01/18 18	3 P001 CK WIRE	1,884.83	0.00	7,467.30
		10/31/18 18	4 P001 CK WIRE	1,888.58	0.00	5,578.72
		02/01/19 19	1 P001 CK WIRE	1,835.42	0.00	3,743.30
		04/25/19 19	2 P001 CK WIRE	1,835.42	0.00	1,907.88

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235	12	SECRETARY OF HUD	Continued			
			Per Diem Interest:		0.00	1,907.88
235 13	FIGUEROA, MICHELLE 351 SOUTH LOGAN AVE TRENTON, NJ 42 BALLAD LANE	32500 00672 93000 08629 0 2 125500	0.00	2,413.68 2,413.68	2,590.99 1,259.39	0.00 8,677.74 8,677.74
		05/09/18 18 1 P001 CK 006326		1,189.74	24.59	7,488.00
		03/28/18 18 2 JHR Homestead Credi		208.49-	0.00	7,279.51
		07/23/18 18 2 P001 CK 007022		981.25	17.88	6,298.26
		07/23/18 18 3 P001 CK 007022		257.76	0.00	6,040.50
		08/10/18 18 3 P001 CK 007087		999.13	0.00	5,041.37
		08/10/18 18 4 P001 CK 007087		1.75	0.00	5,039.62
		08/22/18 18 4 P001 CK 80865		192.75	0.00	4,846.87
		10/22/18 18 4 J065 2018 Added S		198.29	0.00	5,045.16
		11/15/18 18 4 P001 CK		1,064.89	0.00	3,980.27
		01/18/19 18 4 P001 CK 626199		195.51	2.78	3,784.76
		01/18/19 18 4 P001 CK 626200		2.78	0.00	3,781.98
		10/22/18 19 1 J065 2018 Added S		59.49	0.00	3,841.47
		01/18/19 19 1 P001 CK 626200		0.52	0.00	3,840.95
		02/01/19 19 1 P001 CK WIRE		1,282.91	0.00	2,558.04
		02/01/19 19 1 P001 CK WIRE		0.52	0.00	2,557.52
		10/22/18 19 2 J065 2018 Added S		59.49	0.00	2,617.01
		04/25/19 19 2 P001 CK WIRE		1,283.43	0.00	1,333.58
		Per Diem Interest:			0.00	1,333.58
235 15	ALI, GLORIVIE & RAFAQAT 50 BALLAD LN WILLINGBORO, NJ 50 BALLAD LANE	32500 01516 99700 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		03/14/18 18 1 P005 CK 35792		1,253.26	27.57	7,822.60
		06/11/18 18 2 P001 CK 1055176		1,253.25	25.07	6,569.35
		06/11/18 18 3 P001 CK 1055176		11.27	0.00	6,558.08
		09/28/18 18 3 P001 CK 10569248		1,312.72	37.41	5,245.36
		11/19/18 18 4 P001 CK 10578704		1,326.62	5.31	3,918.74
		11/19/18 19 1 P001 CK 10578704		3.24	0.00	3,915.50
		01/16/19 19 1 P001 CK 10589289		1,286.04	0.00	2,629.46
		05/06/19 19 2 P001 CK 19 CHECKS		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
235 16	MUGHAL, KASSIM 20 RUTLEDGE PLACE WILLINGBORO, NJ 52 BALLAD LANE	32500 113800 08046 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/12/18 18 1 P001 CK 1072		1,386.93	0.00	8,656.93
		05/07/18 18 2 P001 CS		1,386.92	0.00	7,270.01
		09/05/18 18 3 P001 CK 1089		1,465.20	11.07	5,804.81
		11/14/18 18 4 P001 CK 1108		1,468.11	0.00	4,336.70
		02/11/19 19 1 P001 CK 120		1,426.79	0.00	2,909.91
		05/09/19 19 2 P001 CK 1049		1,426.79	0.00	1,483.12

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235	16	MUGHAL, KASSIM	Continued			
			Per Diem Interest:		0.00	1,483.12
235 17	DALE, DOREEN L 56 BALLAD LN WILLINGBORO, NJ 56 BALLAD LANE	32500 00597 82700 08046 0 2 115200	0.00	2,215.59 2,215.58	2,321.57 1,156.03	0.00 7,908.77 7,908.77
		02/07/18 18 1 P001 CK WIRE		1,092.10	0.00	6,816.67
		03/28/18 18 2 JHR Homestead Credi		115.13-	0.00	6,701.54
		05/07/18 18 2 P001 CK WIRE		976.96	0.00	5,724.58
		08/06/18 18 3 P001 CK 105878		1,153.73	0.00	4,570.85
		07/30/18 18 4 JHR Homestead Credi		115.13-	0.00	4,455.72
		11/06/18 18 4 P001 CK 148104		1,040.90	0.00	3,414.82
		01/31/19 19 1 P001 CK		1,123.49	0.00	2,291.33
		03/25/19 19 2 JHR Homestead Credi		115.13-	0.00	2,176.20
		05/06/19 19 2 P001 CK 270069		1,008.36	0.00	1,167.84
			Per Diem Interest:		0.00	1,167.84
235 18	STEWART, CLARA L 36 CYPRESS LN WILLINGBORO, NJ 60 BALLAD LANE	32500 97100 08046 0 2 129600	0.00	2,492.54 2,492.53	2,611.76 1,300.54	0.00 8,897.37 8,897.37
		02/07/18 18 1 P001 CK WIRE		1,228.61	0.00	7,668.76
		05/07/18 18 2 P001 CK WIRE		1,228.61	0.00	6,440.15
		09/28/18 18 3 P001 CK 160966		1,297.94	16.44	5,142.21
		09/28/18 18 4 P001 CK 160966		1,300.54	0.00	3,841.67
		09/28/18 19 1 P001 CK 160966		0.87	0.00	3,840.80
		02/01/19 19 1 P001 CK WIRE		1,263.06	0.00	2,577.74
		04/25/19 19 2 P001 CK WIRE		1,263.92	0.00	1,313.82
			Per Diem Interest:		0.00	1,313.82
235 19	TIMELY PROPERTY SOLUTIONS LLC 345 HIGHWAY 9 S STE 283 MANALAPAN, NJ 62 BALLAD LANE	32500 00154 90300 07726 0 2 122800	0.00	2,361.76 2,361.75	2,474.72 1,232.30	0.00 8,430.53 8,430.53
		02/07/18 18 1 P001 CK 22 checks		1,164.15	0.00	7,266.38
		05/01/18 18 2 P001 CK 22 CHECKS		1,164.14	0.00	6,102.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,229.84	0.00	4,872.40
		11/02/18 18 4 P001 CK 24 checks		1,232.30	0.00	3,640.10
		02/19/19 19 1 P001 CK 41534		1,197.61	4.79	2,442.49
		02/19/19 19 2 P001 CK 41534		2.40	0.00	2,440.09
			Per Diem Interest:		22.58	2,462.67
235 20	WATERS, JENNIFER M 64 BALLAD LANE WILLINGBORO, NJ 64 BALLAD LANE	32500 138400 08046 0 2 170900	**Sp Charges**	3,286.85 3,286.83	3,444.06 1,714.98	0.00 11,732.72 11,732.72
		02/23/18 18 1 P001 CR 3722608744		0.00	17.82	11,732.72
		03/05/18 18 1 P001 CK 3723214152		1,620.14	9.72	10,112.58
		08/06/18 18 2 P001 CR 3736897745		1,462.62	37.38	8,649.96

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235	20	WATERS, JENNIFER M	Continued			
		09/20/18 18	2 P001 CR 3740109845	157.51	3.47	8,492.45
		09/20/18 18	3 P001 CR 3740109845	1,711.56	41.93	6,780.89
		12/10/18 18	4 P001 CR 3745504907	982.81	17.19	5,798.08
		03/14/19 18	4 P001 CR 3752462369	732.17	34.41	5,065.91
		03/14/19 19	1 P001 CR 3752462369	197.59	35.83	4,868.32
		06/11/19 19	1 P001 CR 3760017743	1,435.79	63.91	3,432.53
		07/02/19 19	1 P001 CR 3761295803	33.33	0.35	3,399.20
		06/11/19 19	2 P001 CR 3760017743	0.00	33.33	3,399.20
		07/02/19 19	2 P001 CR 3761295803	1,048.82	17.50	2,350.38
			Per Diem Interest:		7.41	2,357.79
235	ZAMAN, TAHIR	32500				0.00
21	737 N STANWIEK ROAD	69300		1,957.88	2,051.53	
	MOORESTOWN, NJ	08057 0		1,957.86	1,021.56	6,988.83
	68 BALLAD LANE	2 101800 0.00				6,988.83
		02/12/18 18	1 P001 CK 1579	965.07	0.00	6,023.76
		04/27/18 18	2 P001 CS	965.06	0.00	5,058.70
		08/07/18 18	3 P001 CS	1,019.53	0.00	4,039.17
		11/15/18 18	4 P001 CK 1692	1,021.56	0.00	3,017.61
		02/06/19 19	1 P001 CK 1770	992.81	0.00	2,024.80
		05/06/19 19	2 P001 CK 4004	992.80	0.00	1,032.00
			Per Diem Interest:		0.00	1,032.00
235	REYNOLDS, SHIRLEY	32500				0.00
22	72 BALLAD LANE	00660 122400		2,979.13	3,121.62	
	WILLINGBORO, NJ	08046 0		2,979.11	1,554.42	10,634.28
	72 BALLAD LANE	2 154900 0.00				10,634.28
		02/07/18 18	1 P001 CK WIRE	1,468.46	0.00	9,165.82
		03/28/18 18	2 JHR Homestead Credi	222.99-	0.00	8,942.83
		05/07/18 18	2 P001 CK WIRE	1,245.46	0.00	7,697.37
		08/01/18 18	3 P001 CK WIRE	1,551.32	0.00	6,146.05
		07/30/18 18	4 JHR Homestead Credi	222.99-	0.00	5,923.06
		10/31/18 18	4 P001 CK WIRE	1,331.43	0.00	4,591.63
		02/01/19 19	1 P001 CK WIRE	1,510.67	0.00	3,080.96
		04/25/19 19	2 P001 CK WIRE	1,510.66	0.00	1,570.30
			Per Diem Interest:		0.00	1,570.30
235	GREENFIELD, JOY	33100				0.00
24	78 BALLAD LANE	103000		2,617.55	2,742.76	
	WILLINGBORO TWP, NJ	08060 0		2,617.54	1,365.76	9,343.61
	78 BALLAD LANE	2 136100 0.00				9,343.61
		09/22/17 18	1 P001 CK 8001	8.17	0.00	9,335.44
		02/07/18 18	1 P001 CK WIRE	1,282.06	0.00	8,053.38
		05/07/18 18	2 P001 CK WIRE	1,290.23	0.00	6,763.15
		08/01/18 18	3 P001 CK WIRE	1,363.04	0.00	5,400.11
		09/10/18 18	4 P001 CR 3739405991	1,365.76	0.00	4,034.35
		02/01/19 19	1 P001 CK WIRE	1,327.32	0.00	2,707.03
		04/25/19 19	2 P001 CK WIRE	1,327.31	0.00	1,379.72
			Per Diem Interest:		0.00	1,379.72

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235 25	TURNER-THORPE, RENEE 105 BAYBERRY LANE WILLINGBORO, NJ 105 BAYBERRY LANE	34200 100000 08046 0 2 134200	0.00	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		01/31/18 18 1 P001 CK 2847		1,272.22	0.00	7,940.95
		05/09/18 18 2 P001 CK 2877		1,272.21	0.00	6,668.74
		07/27/18 18 3 P001 CK 2896		1,344.02	0.00	5,324.72
		11/06/18 18 4 P001 CK 2702		1,346.69	0.00	3,978.03
		01/30/19 19 1 P001 CK 2925		1,308.79	0.00	2,669.24
		05/01/19 19 2 P001 CK 2952		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
235 27	ETIENNE, JEAN 79 BOXWOOD LN WILLINGBORO, NJ 79 BOXWOOD LANE	32700 100600 00597 0 08046 0 2 133300	0.00	2,563.70 2,563.69	2,765.40 1,337.66	0.00 9,230.45 9,230.45
		02/09/18 18 1 P001 CK 3721313586		594.43	0.00	8,636.02
		05/09/18 18 1 P001 CK 3729972033		669.26	14.57	7,966.76
		05/09/18 18 2 P001 CK 3729972033		594.42	0.00	7,372.34
		05/29/18 18 2 P001 CK 9696		197.18	0.00	7,175.16
		08/01/18 18 2 P001 CK WIRE		472.08	6.50	6,703.08
		08/01/18 18 3 P001 CK WIRE		856.42	0.00	5,846.66
		10/31/18 18 3 P001 CK WIRE		478.58	9.47	5,368.08
		10/22/18 18 4 J065 2018 Added S		202.85	0.00	5,570.93
		10/31/18 18 4 P001 CK WIRE		849.61	0.00	4,721.32
		12/28/18 18 4 J085		669.26-	0.00	4,052.06
		01/18/19 18 4 P001 CK 16873		21.64	0.37	4,030.42
		10/22/18 19 1 J065 2018 Added S		76.07	0.00	4,106.49
		01/18/19 19 1 P001 CK 16873		0.02	0.00	4,106.47
		02/01/19 19 1 P001 CK WIRE		1,376.06	0.00	2,730.41
		02/01/19 19 1 P001 CK WIRE		0.02	0.00	2,730.39
		10/22/18 19 2 J065 2018 Added S		76.07	0.00	2,806.46
		04/25/19 19 2 P001 CK WIRE		1,376.08	0.00	1,430.38
		Per Diem Interest:			0.00	1,430.38
235 28	BLACKWELL, ROBERT 75 BOXWOOD LANE WILLINGBORO, NJ 75 BOXWOOD LANE	32500 VT001 112500 00597 0 08046 0 2 145000	500.00	2,663.72 2,663.71	2,797.12 1,392.57	0.00 9,517.12 9,517.12
		02/07/18 18 1 P001 CK WIRE		1,312.10	0.00	8,205.02
		05/07/18 18 2 P001 CK WIRE		1,312.10	0.00	6,892.92
		08/06/18 18 3 P001 CK 105878		1,389.68	0.00	5,503.24
		11/06/18 18 4 P001 CK 148104		1,392.57	0.00	4,110.67
		01/31/19 19 1 P001 CK		1,351.62	0.00	2,759.05
		05/06/19 19 2 P001 CK 270069		1,351.61	0.00	1,407.44
		Per Diem Interest:			0.00	1,407.44

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235 29	BROWN, BERNICE 71 BOXWOOD LANE WILLINGBORO, NJ 71 BOXWOOD LANE	32500 00660 97100 08046 0 2 129600	0.00	2,492.54 2,492.53	2,611.76 1,300.54	0.00 8,897.37 8,897.37
		02/07/18 18 1 P001 CK WIRE		1,228.61	0.00	7,668.76
		05/07/18 18 2 P001 CK WIRE		1,228.61	0.00	6,440.15
		08/01/18 18 3 P001 CK WIRE		1,297.94	0.00	5,142.21
		10/31/18 18 4 P001 CK WIRE		1,300.54	0.00	3,841.67
		02/01/19 19 1 P001 CK WIRE		1,263.93	0.00	2,577.74
		04/25/19 19 2 P001 CK WIRE		1,263.92	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82
235 30	THOMPSON, MICHAEL J 69 BOXWOOD LANE WILLINGBORO, NJ 69 BOXWOOD LANE	32500 00660 108300 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/07/18 18 1 P001 CK WIRE		1,334.79	0.00	8,331.49
		05/07/18 18 2 P001 CK WIRE		1,334.78	0.00	6,996.71
		08/01/18 18 3 P001 CK WIRE		1,410.11	0.00	5,586.60
		10/31/18 18 4 P001 CK WIRE		1,412.93	0.00	4,173.67
		02/01/19 19 1 P001 CK WIRE		1,373.16	0.00	2,800.51
		04/25/19 19 2 P001 CK WIRE		1,373.15	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
235 31	REDWING PROPERTIES LLC 27 WILLIAM FEATHER DRIVE VOORHEES, NJ 65 BOXWOOD LANE	32500 01516 96000 08043 0 2 128500	0.00	2,471.38 2,471.38	2,589.60 1,289.50	0.00 8,821.86 8,821.86
		10/19/17 18 1 P001 CK 10488983		9.88	0.00	8,811.98
		04/25/18 18 1 P001 CK 13528		1,208.30	22.55	7,603.68
		04/25/18 18 2 P001 CK 13528		1,218.18	0.00	6,385.50
		04/25/18 18 3 P001 CK 13528		1.35	0.00	6,384.15
		10/30/18 18 3 P001 CK 1391		1,285.58	0.00	5,098.57
		10/30/18 18 4 P001 CK 1391		1,289.50	0.00	3,809.07
		01/30/19 19 1 P001 CK 1400		1,253.20	0.00	2,555.87
		05/02/19 19 2 P001 CK 1404		1,253.20	0.00	1,302.67
		Per Diem Interest:			0.00	1,302.67
235 33	JACKSON, ARLETHIA T 59 BOXWOOD LN WILLINGBORO, NJ 59 BOXWOOD LANE	32500 85300 08046 0 2 117800	**Sp Charges**	2,423.91 2,423.90	2,215.65 1,023.81	0.00 8,087.27 8,087.27
		02/07/18 18 1 P001 CK WIRE		1,275.06	0.00	6,812.21
		05/07/18 18 2 P001 CK WIRE		1,275.06	0.00	5,537.15
		08/01/18 18 3 P001 CK WIRE		1,021.45	0.00	4,515.70
		10/31/18 18 4 P001 CK WIRE		1,023.81	0.00	3,491.89
		02/01/19 19 1 P001 CK WIRE		1,148.85	0.00	2,343.04
		04/25/19 19 2 P001 CK WIRE		1,148.84	0.00	1,194.20
		Per Diem Interest:			0.00	1,194.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
235 34	DELAPARA, DIANNE A & POLLARD, A E 55 BOXWOOD LN WILLINGBORO, NJ 55 BOXWOOD LANE	32500 00660 125700 08046 0 2 158200	**Sp Charges** 0.00	 3,042.59 3,042.57 1,499.74 1,499.73 1,584.38 1,587.53 1,542.85 1,542.84	 3,188.14 1,587.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,860.83 10,860.83 9,361.09 7,861.36 6,276.98 4,689.45 3,146.60 1,603.76 1,603.76
				Per Diem Interest:	0.00	
235 35	CURTIS, DOLORES 51 BOXWOOD LANE WILLINGBORO, NJ 51 BOXWOOD LANE	32500 00672 86800 08046 0 2 119300	 0.00	 2,294.45 2,294.43 1,130.97 1,130.96 1,194.79 1,197.17 1,163.48 1,163.47	 2,404.19 1,197.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,190.24 8,190.24 7,059.27 5,928.31 4,733.52 3,536.35 2,372.87 1,209.40 1,209.40
				Per Diem Interest:	0.00	
235 36	STUBBLEFIELD, ROY T & CYNTHIA L 49 BOXWOOD LA WILLINGBORO, NJ 49 BOXWOOD LANE	32500 91600 08046 0 2 124100	 0.00	 2,386.76 2,386.75 1,176.47 1,176.47 1,242.86 1,245.34 1,210.29 1,210.28	 2,500.93 1,245.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,519.78 8,519.78 7,343.31 6,166.84 4,923.98 3,678.64 2,468.35 1,258.07 1,258.07
				Per Diem Interest:	0.00	
235 37	MARTIN, PHYLLIS 45 BOXWOOD LANE WILLINGBORO, NJ 45 BOXWOOD LANE	32500 88500 08046 0 2 121000	 0.00	 2,327.14 2,327.13 0.00 512.31 525.99 108.78 0.00 0.00 1,086.62 60.46 0.00 1,128.32	 2,438.46 1,214.23 12.04 67.68 8.57 3.43 28.10 15.49 36.13 1.21 29.69 24.24	0.00 8,306.96 8,306.96 8,306.96 7,794.65 7,268.66 7,159.88 7,159.88 7,159.88 6,073.26 6,012.80 6,012.80 4,884.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
235	37	MARTIN, PHYLLIS	Continued			
		11/30/18 18	3 P001 CK 7035209688	83.50	1.25	4,800.98
		11/30/18 18	4 P001 CK 7035209688	1,214.23	17.61	3,586.75
		11/30/18 19	1 P001 CK 7035209688	1.95	0.00	3,584.80
			Per Diem Interest:		88.37	3,673.17
235	HO, QUAN	32500				0.00
38	43 BOXWOOD LANE	00597 111500		2,769.48	2,901.96	
	WILLINGBORO, NJ	08046 0		2,769.48	1,445.04	9,885.96
	43 BOXWOOD LANE	2 144000 0.00				9,885.96
		02/07/18 18	1 P001 CK WIRE	1,365.12	0.00	8,520.84
		03/28/18 18	2 JHR Homestead Credi	197.99-	0.00	8,322.85
		05/07/18 18	2 P001 CK WIRE	1,167.13	0.00	7,155.72
		08/06/18 18	3 P001 CK 105878	1,442.16	0.00	5,713.56
		07/30/18 18	4 JHR Homestead Credi	197.99-	0.00	5,515.57
		11/06/18 18	4 P001 CK 148104	1,247.05	0.00	4,268.52
		01/31/19 19	1 P001 CK	1,404.36	0.00	2,864.16
		03/25/19 19	2 JHR Homestead Credi	197.99-	0.00	2,666.17
		05/06/19 19	2 P001 CK 270069	1,206.37	0.00	1,459.80
			Per Diem Interest:		0.00	1,459.80
235	COOPER, YVONNE	33100				0.00
39	39 BOXWOOD LN	00660 97800		2,517.55	2,637.96	
	WILLINGBORO, NJ	08046 0		2,517.53	1,313.58	8,986.62
	39 BOXWOOD LANE	2 130900 0.00				8,986.62
		02/07/18 18	1 P001 CK WIRE	1,240.94	0.00	7,745.68
		05/07/18 18	2 P001 CK WIRE	1,240.93	0.00	6,504.75
		08/01/18 18	3 P001 CK WIRE	1,310.96	0.00	5,193.79
		10/31/18 18	4 P001 CK WIRE	1,313.58	0.00	3,880.21
		02/01/19 19	1 P001 CK WIRE	1,276.61	0.00	2,603.60
		04/25/19 19	2 P001 CK WIRE	1,276.60	0.00	1,327.00
			Per Diem Interest:		0.00	1,327.00
235	CORVENA, FRANCIS-DENTON	33600				0.00
40	35 BOXWOOD LANE	00660 120400		2,961.81	3,103.49	
	WILLINGBORO, NJ	08046 0		2,961.80	1,545.39	10,572.49
	35 BOXWOOD LANE	2 154000 0.00				10,572.49
		02/07/18 18	1 P001 CK WIRE	1,459.92	0.00	9,112.57
		05/07/18 18	2 P001 CK WIRE	1,459.92	0.00	7,652.65
		08/01/18 18	3 P001 CK WIRE	1,542.31	0.00	6,110.34
		10/31/18 18	4 P001 CK WIRE	1,545.39	0.00	4,564.95
		02/01/19 19	1 P001 CK WIRE	1,501.89	0.00	3,063.06
		04/25/19 19	2 P001 CK WIRE	1,501.88	0.00	1,561.18
			Per Diem Interest:		0.00	1,561.18
235	LATKA, CHRISTOPHER & OLEARY, JOHN	33500				0.00
41	31 BOXWOOD LANE	102000		2,606.01	2,730.67	
	WILLINGBORO, NJ	08046 0		2,606.00	1,359.74	9,302.42
	31 BOXWOOD LANE	2 135500 0.00				9,302.42
		02/07/18 18	1 P001 CK WIRE	1,284.54	0.00	8,017.88

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235	41	LATKA, CHRISTOPHER & OLEARY, JOHN	Continued			
		05/07/18 18	2 P001 CK WIRE	1,284.54	0.00	6,733.34
		08/01/18 18	3 P001 CK WIRE	1,357.04	0.00	5,376.30
		10/31/18 18	4 P001 CK WIRE	1,359.74	0.00	4,016.56
		02/01/19 19	1 P001 CK WIRE	1,321.47	0.00	2,695.09
		04/25/19 19	2 P001 CK WIRE	1,321.46	0.00	1,373.63
			Per Diem Interest:		0.00	1,373.63
235	42	MOORE, HAYWARD L	33400			0.00
		20 CHURCH RD	00660 98100	2,529.08	2,650.06	
		MAPLE SHADE, NJ	08052 0	2,529.07	1,319.60	9,027.81
		27 BOXWOOD LANE	2 131500 0.00			9,027.81
		02/07/18 18	1 P001 CK WIRE	1,246.62	0.00	7,781.19
		05/07/18 18	2 P001 CK WIRE	1,246.62	0.00	6,534.57
		08/01/18 18	3 P001 CK WIRE	1,316.98	0.00	5,217.59
		10/31/18 18	4 P001 CK WIRE	1,319.60	0.00	3,897.99
		02/01/19 19	1 P001 CK WIRE	1,282.46	0.00	2,615.53
		04/25/19 19	2 P001 CK WIRE	1,282.45	0.00	1,333.08
			Per Diem Interest:		0.00	1,333.08
235	43	BITTLE, EDWARD BRYAN & SHONDA M	33300			0.00
		23 BOXWOOD LN	00660 106400	2,686.79	2,815.31	
		WILLINGBORO, NJ	08046 0	2,686.77	1,401.89	9,590.76
		23 BOXWOOD LANE	2 139700 0.00			9,590.76
		02/07/18 18	1 P001 CK WIRE	1,324.36	0.00	8,266.40
		03/28/18 18	2 JHR Homestead Credi	197.29-	0.00	8,069.11
		05/07/18 18	2 P001 CK WIRE	1,127.06	0.00	6,942.05
		08/01/18 18	3 P001 CK WIRE	1,399.10	0.00	5,542.95
		07/30/18 18	4 JHR Homestead Credi	197.29-	0.00	5,345.66
		10/31/18 18	4 P001 CK WIRE	1,204.60	0.00	4,141.06
		02/01/19 19	1 P001 CK WIRE	1,362.43	0.00	2,778.63
		03/25/19 19	2 JHR Homestead Credi	197.29-	0.00	2,581.34
		04/25/19 19	2 P001 CK WIRE	1,165.13	0.00	1,416.21
			Per Diem Interest:		0.00	1,416.21
235	44	SADLER, LETITIA	32500			0.00
		21 BOXWOOD LANE	00660 110600	2,752.18	2,883.83	
		WILLINGBORO, NJ	08046 0	2,752.17	1,436.00	9,824.18
		21 BOXWOOD LANE	2 143100 0.00			9,824.18
		02/07/18 18	1 P001 CK WIRE	1,356.59	0.00	8,467.59
		05/07/18 18	2 P001 CK WIRE	1,356.59	0.00	7,111.00
		08/01/18 18	3 P001 CK WIRE	1,433.15	0.00	5,677.85
		10/31/18 18	4 P001 CK WIRE	1,436.00	0.00	4,241.85
		02/01/19 19	1 P001 CK WIRE	1,395.59	0.00	2,846.26
		03/25/19 19	2 JHR Homestead Credi	179.15-	0.00	2,667.11
		04/25/19 19	2 P001 CK WIRE	1,216.43	0.00	1,450.68
			Per Diem Interest:		0.00	1,450.68

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235 45	CAMPBELL, ARLENE J 17 BOXWOOD LANE WILLINGBORO, NJ 17 BOXWOOD LANE	32500 96400 08046 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		02/05/18 18 1 P001 CK 4518		1,221.98	0.00	7,627.33
		03/28/18 18 2 JHR Homestead Credi		136.47-	0.00	7,490.86
		05/04/18 18 2 P001 CK 4560		1,085.50	0.00	6,405.36
		05/04/18 18 3 P001 CK 4560		136.47	0.00	6,268.89
		08/06/18 18 3 P001 CK 4593		1,154.46	0.00	5,114.43
		07/30/18 18 4 JHR Homestead Credi		136.47-	0.00	4,977.96
		11/02/18 18 4 P001 CK 4626		1,157.04	0.00	3,820.92
		11/02/18 19 1 P001 CK 4626		136.47	0.00	3,684.45
		02/05/19 19 1 P001 CK 4671		1,120.63	0.00	2,563.82
		02/05/19 19 2 P001 CK 4671		136.47	0.00	2,427.35
		03/25/19 19 2 JHR Homestead Credi		136.47-	0.00	2,290.88
		05/06/19 19 2 P001 CK 4711		984.16	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
235 46	BELL, JOSEPH & MATTIE L 15 BOXWOOD LANE WILLINGBORO, NJ 15 BOXWOOD LANE	32500 141200 08046 0 2 173700	0.00	3,340.69 3,340.68	3,500.50 1,743.08	0.00 11,924.95 11,924.95
		06/13/18 18 1 P001 CS		0.45	0.00	11,924.50
		10/17/18 18 1 P001 CS		1,000.00	0.00	10,924.50
		11/01/18 18 1 P001 CS		473.71	4.52	10,450.79
		12/31/18 18 1 P001 CS		172.52	0.00	10,278.27
		03/28/18 18 2 JHR Homestead Credi		277.14-	0.00	10,001.13
		11/01/18 18 2 P001 CS		0.00	9.59	10,001.13
		12/31/18 18 2 P001 CS		327.48	0.00	9,673.65
		01/09/19 18 2 P001 CS		480.66	4.69	9,192.99
		02/04/19 18 2 P001 CS		500.00	0.00	8,692.99
		02/13/19 18 2 P001 CS		61.39	0.28	8,631.60
		11/01/18 18 3 P001 CS		0.00	12.18	8,631.60
		01/09/19 18 3 P001 CS		0.00	7.83	8,631.60
		02/13/19 18 3 P001 CS		513.52	7.83	8,118.08
		04/10/19 18 3 P001 CS		673.58	34.94	7,444.50
		05/08/19 18 3 P001 CS		552.51	0.00	6,891.99
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	6,664.85
		01/09/19 18 4 P001 CS		0.00	6.82	6,664.85
		02/13/19 18 4 P001 CS		0.00	6.82	6,664.85
		04/10/19 18 4 P001 CS		0.00	43.20	6,664.85
		05/08/19 18 4 P001 CS		447.49	0.00	6,217.36
		06/12/19 18 4 P001 CK 95391314-8		923.99	18.16	5,293.37
		07/01/19 18 4 P001 CS		144.46	0.00	5,148.91
		02/13/19 19 1 P001 CS		0.00	10.16	5,148.91
		04/10/19 19 1 P001 CS		0.00	48.28	5,148.91
		06/12/19 19 1 P001 CK 95391314-8		0.00	28.80	5,148.91
		07/11/19 19 1 P001 CK 95391492-6		584.45	8.47	4,564.46
		03/25/19 19 2 JHR Homestead Credi		277.14-	0.00	4,287.32
		06/12/19 19 2 P001 CK 95391314-8		0.00	29.05	4,287.32

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235	46	BELL, JOSEPH & MATTIE L	Continued			
		07/11/19 19 2 P001 CK 95391492-6		0.00	7.08	4,287.32
				Per Diem Interest:	18.95	4,306.27
235 47	MAZAHREH, BASEM BOX 245 PENNSAUKEN, NJ 11 BOXWOOD LANE	32500 82800 08110 0 2 115300 0.00		2,217.52 2,217.50	2,323.58 1,157.03	0.00 7,915.63 7,915.63
		07/09/18 18 1 P001 CK 3734733222		0.00	86.35	7,915.63
		02/14/19 18 1 P001 CK 3750245803		1,093.05	117.50	6,822.58
		07/09/18 18 2 P001 CK 3734733222		0.00	37.16	6,822.58
		02/14/19 18 2 P001 CK 3750245803		1,093.04	117.50	5,729.54
		02/14/19 18 3 P001 CK 3750245803		400.58	111.43	5,328.96
		04/23/19 18 3 P001 CK 3756321429		754.15	26.02	4,574.81
		02/14/19 18 4 P001 CK 3750245803		0.00	59.59	4,574.81
		04/23/19 18 4 P001 CK 3756321429		1,157.03	39.92	3,417.78
		02/14/19 19 1 P001 CK 3750245803		0.00	7.31	3,417.78
		04/23/19 19 1 P001 CK 3756321429		1,124.47	38.79	2,293.31
		07/10/19 19 2 P001 CK 3761702673		1,124.46	17.24	1,168.85
				Per Diem Interest:	0.00	1,168.85
235 48	ENAMULLAH, MUHAMMAD 7 BOXWOOD LANE WILLINGBORO NJ 7 BOXWOOD LANE	32800 00660 104000 08046 0 2 136800 0.00		2,631.02 2,631.00	2,663.60 1,372.79	0.00 9,298.41 9,298.41
		02/07/18 18 1 P001 CK WIRE		1,296.87	0.00	8,001.54
		05/07/18 18 2 P001 CK WIRE		1,296.86	0.00	6,704.68
		08/01/18 18 3 P001 CK WIRE		1,370.05	0.00	5,334.63
		09/12/18 18 4 J070 Value: 9,200-		358.89-	0.00	4,975.74
		10/31/18 18 4 P001 CK WIRE		1,013.90	0.00	3,961.84
		09/12/18 19 1 J088 Value: 9,200-		89.73-	0.00	3,872.11
		02/01/19 19 1 P001 CK WIRE		1,244.42	0.00	2,627.69
		09/12/18 19 2 J088 Value: 9,200-		89.72-	0.00	2,537.97
		04/25/19 19 2 P001 CK WIRE		1,244.42	0.00	1,293.55
				Per Diem Interest:	0.00	1,293.55
235 49	SAMUELS, WAMSLEY 5 BOXWOOD LANE WILLINGBORO, NJ 5 BOXWOOD LANE	33800 00597 95000 08046 0 2 128800 0.00		2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		05/07/18 18 2 P001 CK WIRE		1,221.02	0.00	6,400.40
		08/06/18 18 3 P001 CK 105878		1,289.93	0.00	5,110.47
		11/06/18 18 4 P001 CK 148104		1,292.51	0.00	3,817.96
		02/01/19 19 1 P001 CK WIRE		1,256.13	0.00	2,561.83
		03/25/19 19 2 JHR Homestead Credi		266.52-	0.00	2,295.31
		04/25/19 19 2 P001 CK WIRE		989.60	0.00	1,305.71
				Per Diem Interest:	0.00	1,305.71

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235 50	JONES, JAMEELA 1 BOXWOOD LN WILLINGBORO, NJ 1 BOXWOOD LANE	35000 130500 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		12/14/17 18 1 P001 CK 6376		1,568.94	0.00	9,793.06
		03/28/18 18 2 JHR Homestead Credi		232.58-	0.00	9,560.48
		04/26/18 18 2 P001 CK 6468		1,336.36	0.00	8,224.12
		08/31/18 18 3 J085		1,657.49-	0.00	6,566.63
		07/30/18 18 4 JHR Homestead Credi		232.58-	0.00	6,334.05
		08/31/18 18 4 J085		6.03-	0.00	6,328.02
		10/31/18 18 4 P001 CK WIRE		1,422.18	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		05/06/19 19 2 P001 CK 270069		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76
236 1	BLACKSHEAR, TROY JR 42 BIRCHWOOD LANE WILLINGBORO, NJ 42 BIRCHWOOD LANE	34200 134000 08046 0 2 168200	0.00	3,234.91 3,234.90	3,389.66 1,687.88	0.00 11,547.35 11,547.35
		02/07/18 18 1 P001 CK WIRE		1,594.54	0.00	9,952.81
		05/07/18 18 2 P001 CK WIRE		1,594.53	0.00	8,358.28
		08/01/18 18 3 P001 CK WIRE		1,684.53	0.00	6,673.75
		10/29/18 18 4 P001 CK 590428		1,687.88	0.00	4,985.87
		02/01/19 19 1 P001 CK WIRE		1,640.37	0.00	3,345.50
		04/25/19 19 2 P001 CK WIRE		1,640.37	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
236 2	RAMOS, CARLOS 6 BABCOCK LA WILLINGBORO, NJ 6 BABCOCK LANE	33400 81200 00660 0 08046 0 2 114600	0.00	2,204.05 2,204.05	2,309.48 1,150.01	0.00 7,867.59 7,867.59
		02/07/18 18 1 P001 CK WIRE		1,086.41	0.00	6,781.18
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,583.57
		05/07/18 18 2 P001 CK WIRE		888.80	0.00	5,694.77
		08/01/18 18 3 P001 CK WIRE		1,147.72	0.00	4,547.05
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,349.44
		10/31/18 18 4 P001 CK WIRE		952.40	0.00	3,397.04
		02/01/19 19 1 P001 CK WIRE		1,117.64	0.00	2,279.40
		04/25/19 19 2 P001 CK WIRE		1,117.64	0.00	1,161.76
		Per Diem Interest:			0.00	1,161.76
236 3	YORK, VALERIE J 10 BABCOCK LANE WILLINGBORO, NJ 10 BABCOCK LANE	32500 82400 08046 0 2 114900	0.00	2,209.83 2,209.81	2,315.52 1,153.02	0.00 7,888.18 7,888.18
		02/09/18 18 1 P001 CK 8024		1,089.26	0.00	6,798.92
		03/28/18 18 2 JHR Homestead Credi		198.65-	0.00	6,600.27
		05/07/18 18 2 P001 CK 8116		890.60	0.00	5,709.67
		08/08/18 18 3 P001 CK 8180		1,150.72	0.00	4,558.95
		07/30/18 18 4 JHR Homestead Credi		198.65-	0.00	4,360.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	3	YORK, VALERIE J	Continued			
		11/07/18 18	4 P001 CK 8259	954.37	0.00	3,405.93
		02/05/19 19	1 P001 CK 8342	1,120.57	0.00	2,285.36
		03/25/19 19	2 JHR Homestead Credi	198.65-	0.00	2,086.71
		05/08/19 19	2 P001 CK 8421	921.91	0.00	1,164.80
			Per Diem Interest:		0.00	1,164.80
236	OWENS, MICHELLE K	32500				0.00
4	14 BABCOCK LN	00660 78900		2,142.51	2,244.99	
	WILLINGBORO, NJ	08046 0		2,142.50	1,117.89	7,647.89
	14 BABCOCK LANE	2 111400 0.00				7,647.89
		02/02/18 18	1 P001 CK 2 CHECKS	1,056.08	0.00	6,591.81
		05/01/18 18	2 P001 CK 2 CHECKS	1,056.07	0.00	5,535.74
		07/25/18 18	3 J085 wrg blk & lot	1,115.67-	0.00	4,420.07
		10/23/18 18	4 P001 CK 4 CHECKS	1,117.89	0.00	3,302.18
		01/31/19 19	1 P001 CK	1,086.43	0.00	2,215.75
		04/25/19 19	2 P001 CK WIRE	1,086.43	0.00	1,129.32
			Per Diem Interest:		0.00	1,129.32
236	MCKINNEY, TINAYA R	32500				0.00
6	20 BABCOCK LANE	106400		2,671.41	3,736.00	
	WILLINGBORO, NJ	08046 0		2,671.39	1,393.86	10,472.66
	20 BABCOCK LANE	2 138900 0.00				10,472.66
		02/02/18 18	1 P001 CK 2 CHECKS	1,316.78	0.00	9,155.88
		05/01/18 18	2 P001 CK 2 CHECKS	1,316.77	0.00	7,839.11
		07/18/18 18	3 P001 CK 2 CHECKS	1,391.08	0.00	6,448.03
		08/31/18 18	4 P001 CK 1214323	330.44	0.00	6,117.59
		10/31/18 18	4 P001 CK WIRE	1,063.42	0.00	5,054.17
		02/01/19 19	1 P001 CK WIRE	1,354.63	0.00	3,699.54
		04/25/19 19	2 P001 CK WIRE	1,354.62	0.00	2,344.92
			Per Diem Interest:		0.00	2,344.92
236	NOIZY, JEAN RUBEN & SAMUEL, TAMARA	32500				0.00
7	13 JUNIPER DRIVE	82800		2,217.52	2,323.58	
	COLOUMBUS, NJ	08022 0		2,217.50	1,157.03	7,915.63
	24 BABCOCK LANE	2 115300 0.00				7,915.63
		02/07/18 18	1 P001 CK WIRE	1,093.05	0.00	6,822.58
		05/07/18 18	2 P001 CK WIRE	1,093.04	0.00	5,729.54
		08/01/18 18	3 P001 CK WIRE	1,154.73	0.00	4,574.81
		10/31/18 18	4 P001 CK WIRE	1,157.03	0.00	3,417.78
		02/01/19 19	1 P001 CK WIRE	1,124.47	0.00	2,293.31
		04/25/19 19	2 P001 CK WIRE	1,124.46	0.00	1,168.85
			Per Diem Interest:		0.00	1,168.85
236	WARD, ANTHONY J & QUESANDRA M	32500				0.00
8	26 BABCOCK LN	00660 101200		2,571.39	2,694.40	
	WILLINGBORO, NJ	08046 0		2,571.38	1,341.68	9,178.85
	26 BABCOCK LANE	2 133700 0.00				9,178.85
		02/07/18 18	1 P001 CK WIRE	1,267.48	0.00	7,911.37
		05/07/18 18	2 P001 CK WIRE	1,267.47	0.00	6,643.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	8	WARD, ANTHONY J & QUESANDRA M	Continued			
		08/01/18 18	3 P001 CK WIRE	1,339.01	0.00	5,304.89
		10/31/18 18	4 P001 CK WIRE	1,341.68	0.00	3,963.21
		02/01/19 19	1 P001 CK WIRE	1,303.91	0.00	2,659.30
		05/06/19 19	2 P001 CK 270069	1,303.91	0.00	1,355.39
			Per Diem Interest:		0.00	1,355.39
236	9	US BANK TRUST	32700			0.00
		3630 PEACHTREE RD NE 1500	79400	2,155.97	2,259.10	
		ATLANTA, GA	30326 0	2,155.96	1,124.92	7,695.95
		30 BABCOCK LANE	2 112100 0.00			7,695.95
		01/23/18 18	1 P001 CK 18186	10.58	0.00	7,685.37
		02/07/18 18	1 P001 CK WIRE	1,052.13	0.00	6,633.24
		02/07/18 18	1 P001 CK WIRE	10.58	0.00	6,622.66
		05/07/18 18	2 P001 CK WIRE	1,062.71	0.00	5,559.95
		08/01/18 18	3 P001 CK WIRE	1,122.68	0.00	4,437.27
		10/31/18 18	4 P001 CK WIRE	1,124.92	0.00	3,312.35
		02/01/19 19	1 P001 CK WIRE	1,093.26	0.00	2,219.09
		04/25/19 19	2 P001 CK WIRE	1,093.25	0.00	1,125.84
			Per Diem Interest:		0.00	1,125.84
236	10	REID, STEPHANIE	32800			0.00
		34 BABCOCK LA	87200	2,307.90	2,418.30	
		WILLINGBORO, NJ	08046 0	2,307.90	1,204.20	8,238.30
		34 BABCOCK LANE	2 120000 0.00			8,238.30
		02/07/18 18	1 P001 CK WIRE	1,137.60	0.00	7,100.70
		03/28/18 18	2 JHR Homestead Credi	256.92-	0.00	6,843.78
		05/07/18 18	2 P001 CK WIRE	880.68	0.00	5,963.10
		08/01/18 18	3 P001 CK WIRE	1,201.80	0.00	4,761.30
		10/31/18 18	4 P001 CK WIRE	1,204.20	0.00	3,557.10
		02/01/19 19	1 P001 CK WIRE	1,170.30	0.00	2,386.80
		04/25/19 19	2 P001 CK WIRE	1,170.30	0.00	1,216.50
			Per Diem Interest:		0.00	1,216.50
236	11	COOPER, MUSA	33000			0.00
		36 BABCOCK LANE	93500	2,432.92	2,549.29	
		WILLINGBORO, NJ	08046 0	2,432.91	1,269.43	8,684.55
		36 BABCOCK LANE	2 126500 0.00			8,684.55
		02/07/18 18	1 P001 CK WIRE	1,199.22	0.00	7,485.33
		05/07/18 18	2 P001 CK WIRE	1,199.22	0.00	6,286.11
		08/01/18 18	3 P001 CK WIRE	1,266.90	0.00	5,019.21
		10/31/18 18	4 P001 CK WIRE	1,269.43	0.00	3,749.78
		02/01/19 19	1 P001 CK WIRE	1,233.70	0.00	2,516.08
		03/25/19 19	2 JHR Homestead Credi	135.61-	0.00	2,380.47
		05/06/19 19	2 P001 CK 19 CHECKS	1,098.08	0.00	1,282.39
			Per Diem Interest:		0.00	1,282.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236 14	GAYFLOR-MORRIS, LYDIA 44 BABCOCK LA WILLINGBORO, NJ 44 BABCOCK LANE	32500 00660 106300 08046 0 2 138800	0.00	2,669.48 2,669.47	2,797.16 1,392.86	0.00 9,528.97 9,528.97
		02/07/18 18 1 P001 CK WIRE		1,315.83	0.00	8,213.14
		03/28/18 18 2 JHR Homestead Credi		205.12-	0.00	8,008.02
		05/07/18 18 2 P001 CK WIRE		1,110.70	0.00	6,897.32
		08/01/18 18 3 P001 CK WIRE		1,390.08	0.00	5,507.24
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	5,302.12
		10/31/18 18 4 P001 CK WIRE		1,187.74	0.00	4,114.38
		02/01/19 19 1 P001 CK WIRE		1,353.65	0.00	2,760.73
		04/25/19 19 2 P001 CK WIRE		1,353.65	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
236 15	CHAVIS, RYAN T & TANIA P 48 BABCOCK LANE WILLINGBORO, NJ 48 BABCOCK LANE	32500 00660 98300 08046 0 2 130800	0.00	2,515.62 2,515.61	2,635.94 1,312.58	0.00 8,979.75 8,979.75
		02/02/18 18 1 P001 CK 2 CHECKS		1,239.99	0.00	7,739.76
		05/01/18 18 2 P001 CK 2 CHECKS		1,239.98	0.00	6,499.78
		07/18/18 18 3 P001 CK 2 CHECKS		1,309.96	0.00	5,189.82
		10/23/18 18 4 P001 CK 4 CHECKS		1,312.58	0.00	3,877.24
		01/31/19 19 1 P001 CK		1,275.63	0.00	2,601.61
		04/25/19 19 2 P001 CK WIRE		1,275.63	0.00	1,325.98
		Per Diem Interest:			0.00	1,325.98
236 16	COHEN, KERNELL SR 52 BABCOCK LA WILLINGBORO, NJ 52 BABCOCK LANE	32500 00597 113900 08046 0 2 146400	0.00	2,815.65 2,815.63	2,950.33 1,469.11	0.00 10,050.72 10,050.72
		02/07/18 18 1 P001 CK 22 checks		1,387.88	0.00	8,662.84
		05/01/18 18 2 P001 CK 22 CHECKS		1,387.87	0.00	7,274.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,466.20	0.00	5,808.77
		11/02/18 18 4 P001 CK 24 checks		1,469.11	0.00	4,339.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,427.77	0.00	2,911.89
		05/06/19 19 2 P001 CK 270069		1,427.76	0.00	1,484.13
		Per Diem Interest:			0.00	1,484.13
236 17	HACKETT, ANGELA D 54 BABCOCK LANE WILLINGBORO, NJ 54 BABCOCK LANE	32700 00597 101800 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/07/18 18 1 P001 CK 22 checks		1,275.06	0.00	7,958.71
		03/28/18 18 2 JHR Homestead Credi		198.65-	0.00	7,760.06
		05/01/18 18 2 P001 CK 22 CHECKS		1,076.41	0.00	6,683.65
		08/06/18 18 3 P001 CK 24 CHECKS		1,347.02	0.00	5,336.63
		07/30/18 18 4 JHR Homestead Credi		198.65-	0.00	5,137.98
		11/02/18 18 4 P001 CK 24 checks		1,151.06	0.00	3,986.92
		02/07/19 19 1 P001 CK 30 CHECKS		1,311.72	0.00	2,675.20
		03/25/19 19 2 JHR Homestead Credi		198.65-	0.00	2,476.55

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236	17	HACKETT, ANGELA D	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,113.06	0.00	1,363.49
				Per Diem Interest:	0.00	1,363.49
236 19	YOUNIS,BUSTER & GUSSIN,YVONNE 70 BABCOCK LANE WILLINGBORO, NJ 70 BABCOCK LANE	34200 114800 08046 0 2 149000 0.00		2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		03/06/18 18 1 P001 CS		149.92	0.00	10,079.31
		06/14/18 18 1 P001 CS		1,000.00	0.00	9,079.31
		07/31/18 18 1 P001 CK 145		262.60	0.00	8,816.71
		07/31/18 18 2 P001 CK 145		1,237.40	0.00	7,579.31
		08/10/18 18 2 P001 CS		175.12	0.00	7,404.19
		08/10/18 18 2 R001 CS		175.12	0.00	7,579.31
		Original Payment Date: 08/10/18				
		08/10/18 18 2 P001 CK		175.12	0.00	7,404.19
		08/10/18 18 3 P001 CS		824.88	0.00	6,579.31
		08/10/18 18 3 R001 CS		824.88	0.00	7,404.19
		Original Payment Date: 08/10/18				
		08/10/18 18 3 P001 CK		824.88	0.00	6,579.31
		09/07/18 18 3 P001 CS		600.00	0.00	5,979.31
		11/14/18 18 3 P001 CS		67.36	0.00	5,911.95
		11/14/18 18 4 P001 CS		432.64	0.00	5,479.31
		12/14/18 18 4 P001 CS		992.92	7.08	4,486.39
		12/14/18 18 4 R001 CS		992.92	7.08	5,479.31
		Original Payment Date: 12/14/18				
		12/14/18 18 4 P001 CK		1,000.00	0.00	4,479.31
		02/11/19 18 4 P001 CS		62.57	0.79	4,416.74
		02/11/19 19 1 P001 CS		1,276.64	0.00	3,140.10
		05/17/19 19 1 P001 CS		176.49	4.16	2,963.61
		05/17/19 19 2 P001 CS		913.60	5.75	2,050.01
		07/10/19 19 2 P001 CS		500.00	0.00	1,550.01
				Per Diem Interest:	0.32	1,550.33
236 20	QUINONES, MANUEL E & CARMEN M 59 BALLAD LANE WILLINGBORO, NJ 59 BALLAD LANE	33100 92400 08046 0 2 125500 0.00		2,413.68 2,413.68	2,529.15 1,259.39	0.00 8,615.90 8,615.90
		02/07/18 18 1 P001 CK WIRE		1,189.74	0.00	7,426.16
		03/28/18 18 2 JHR Homestead Credi		250.20-	0.00	7,175.96
		05/07/18 18 2 P001 CK WIRE		939.54	0.00	6,236.42
		08/01/18 18 3 P001 CK WIRE		1,256.89	0.00	4,979.53
		07/30/18 18 4 JHR Homestead Credi		200.20-	0.00	4,779.33
		10/31/18 18 4 P001 CK WIRE		1,059.19	0.00	3,720.14
		02/01/19 19 1 P001 CK WIRE		1,223.94	0.00	2,496.20
		04/25/19 19 2 P001 CK WIRE		1,223.94	0.00	1,272.26
				Per Diem Interest:	0.00	1,272.26

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236 21	AVILES, JOSE T 55 BALLAD LN WILLINGBORO, NJ 55 BALLAD LANE	32500 121500 08046 0 2 154000	0.00	2,961.81 2,961.80	3,103.49 1,545.39	0.00 10,572.49 10,572.49
		02/07/18 18 1 P001 CK WIRE		1,459.92	0.00	9,112.57
		03/28/18 18 2 JHR Homestead Credi		211.53-	0.00	8,901.04
		05/07/18 18 2 P001 CK WIRE		1,248.39	0.00	7,652.65
		08/01/18 18 3 P001 CK WIRE		1,542.31	0.00	6,110.34
		07/30/18 18 4 JHR Homestead Credi		211.53-	0.00	5,898.81
		10/31/18 18 4 P001 CK WIRE		1,333.86	0.00	4,564.95
		02/01/19 19 1 P001 CK WIRE		1,501.89	0.00	3,063.06
		04/25/19 19 2 P001 CK WIRE		1,501.88	0.00	1,561.18
		Per Diem Interest:			0.00	1,561.18
236 22	LAW, JAMES & DORIS J 51 BALLAD LANE WILLINGBORO, NJ 51 BALLAD LANE	32500 88100 08046 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		12/29/17 18 1 P001 CK 4384		20.00	0.00	8,259.50
		02/14/18 18 1 P001 CK 4391		1,123.29	3.25	7,136.21
		02/14/18 18 2 P001 CK 4391		16.75	0.00	7,119.46
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	6,918.74
		05/18/18 18 2 P001 CK 4410		925.82	3.50	5,992.92
		05/18/18 18 3 P001 CK 4410		16.50	0.00	5,976.42
		08/21/18 18 3 P001 CK 4425		1,191.31	0.00	4,785.11
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	4,584.39
		11/19/18 18 4 P001 CK 4442		1,009.50	4.04	3,574.89
		11/19/18 19 1 P001 CK 4442		15.96	0.00	3,558.93
		02/21/19 19 1 P001 CK 4454		1,160.20	5.16	2,398.73
		02/21/19 19 2 P001 CK 4454		30.80	0.00	2,367.93
		03/25/19 19 2 JHR Homestead Credi		200.72-	0.00	2,167.21
		05/15/19 19 2 P001 CK 4467		944.63	0.00	1,222.58
		05/15/19 19 3 P001 CK 4467		20.00	0.00	1,202.58
		Per Diem Interest:			0.00	1,202.58
236 23	PARKER, ANDREW & ZULA B 49 BALLAD LANE WILLINGBORO, NJ 49 BALLAD LANE	32500 SC001 94100 08046 0 2 126600	500.00	2,309.84 2,309.84	2,426.31 1,207.93	0.00 8,253.92 8,253.92
		02/05/18 18 1 P001 CK 3535		1,137.67	0.00	7,116.25
		02/05/18 18 2 P001 CK 3535		15.83	0.00	7,100.42
		06/01/18 18 2 P001 CK 3444		1,121.84	0.00	5,978.58
		07/31/18 18 3 P001 CK 3448		1,205.40	0.00	4,773.18
		10/30/18 18 4 P001 CK 3456		1,207.93	0.00	3,565.25
		02/01/19 19 1 P001 CK 3463		1,172.17	0.00	2,393.08
		04/30/19 19 2 P001 CK 3471		1,172.17	0.00	1,220.91
		05/28/19 19 2 J052 non return app		250.00	0.00	1,470.91
		Per Diem Interest:			4.72	1,475.63

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236 24	SPRUILL, ROBYN TRICIA 45 BALLAD LANE WILLINGBORO, NJ 45 BALLAD LANE	32500 00597 101800 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/07/18 18 1 P001 CK WIRE		1,273.17	0.00	7,946.86
		05/07/18 18 2 P001 CK WIRE		1,273.16	0.00	6,673.70
		08/06/18 18 3 P001 CK 105878		1,345.02	0.00	5,328.68
		11/06/18 18 4 P001 CK 148104		1,347.69	0.00	3,980.99
		01/31/19 19 1 P001 CK		1,309.76	0.00	2,671.23
		05/06/19 19 2 P001 CK 270069		1,309.76	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
236 25	DCM A-3, LLC PO BOX 22 VOORHEES, NJ 41 BALLAD LANE	32900 117100 08043 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK		1,422.00	0.00	8,875.88
		05/10/18 18 2 P001 CK 4523		1,422.00	0.00	7,453.88
		08/09/18 18 3 P001 CK 1099		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 1308		1,505.25	0.00	4,446.38
		02/12/19 19 1 P001 CK 1458		1,462.88	3.58	2,983.50
		02/12/19 19 1 R001 CK 1458		1,462.88	3.58	4,446.38
		Original Payment Date: 02/12/19				
		02/12/19 19 1 P001 CK 1458		1,462.88	0.00	2,983.50
		05/13/19 19 2 P001 CK 1626		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
236 26	DODIMEAD, STEPHEN R & GWENDOLYN L 39 BALLAD LANE WILLINGBORO, NJ 39 BALLAD LANE	32900 VT001 00672 86300 08046 0 2 119200	500.00	2,167.52 2,167.51	2,277.18 1,133.67	0.00 7,745.88 7,745.88
		05/14/18 18 1 P001 CK 8053		1,067.52	0.00	6,678.36
		05/14/18 18 2 P001 CK 8053		17.08	0.00	6,661.28
		06/25/18 18 2 P001 CK 8091		1,050.43	19.96	5,610.85
		08/17/18 18 3 P001 CK 8138		1,131.29	0.00	4,479.56
		11/16/18 18 4 P001 CK 8270		1,133.67	0.00	3,345.89
		03/15/19 19 1 P001 CK 8820		1,100.00	10.76	2,245.89
		05/10/19 19 2 P001 CK 8736		1,100.00	0.00	1,145.89
		Per Diem Interest:			0.00	1,145.89
236 27	RICHARDSON, ROBERT L & MARGARET 35 BALLAD LANE WILLINGBORO, NJ 35 BALLAD LANE	33300 00660 123400 08046 0 2 156700	0.00	3,013.74 3,013.73	3,157.90 1,572.49	0.00 10,757.86 10,757.86
		02/07/18 18 1 P001 CK WIRE		1,485.52	0.00	9,272.34
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	9,049.35
		05/07/18 18 2 P001 CK WIRE		1,262.52	0.00	7,786.83
		08/01/18 18 3 P001 CK WIRE		1,569.35	0.00	6,217.48
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,994.49
		10/31/18 18 4 P001 CK WIRE		1,349.50	0.00	4,644.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	27	RICHARDSON, ROBERT L & MARGARET	Continued			
		02/01/19 19	1 P001 CK WIRE	1,528.22	0.00	3,116.77
		03/25/19 19	2 JHR Homestead Credi	222.99-	0.00	2,893.78
		04/25/19 19	2 P001 CK WIRE	1,305.23	0.00	1,588.55
			Per Diem Interest:		0.00	1,588.55
236	28	ESSER, CHARLES J & PATRICIA	33000			0.00
		31 BALLAD LANE	00660 99400	2,546.39	2,668.20	
		WILLINGBORO, NJ	08046 0	2,546.38	1,328.62	9,089.59
		31 BALLAD LANE	2 132400 0.00			9,089.59
		02/07/18 18	1 P001 CK WIRE	1,255.16	0.00	7,834.43
		05/07/18 18	2 P001 CK WIRE	1,255.15	0.00	6,579.28
		08/01/18 18	3 P001 CK WIRE	1,325.99	0.00	5,253.29
		10/31/18 18	4 P001 CK WIRE	1,328.62	0.00	3,924.67
		02/01/19 19	1 P001 CK WIRE	1,291.23	0.00	2,633.44
		05/09/19 19	2 P001 CK 10080881	1,291.23	0.00	1,342.21
			Per Diem Interest:		0.00	1,342.21
236	30	FRISBY, VANESSA	32500 **Sp Charges**			0.00
		23 BALLAD LN	94500	2,442.53	2,559.37	
		WILLINGBORO, NJ	08046 0	2,442.53	1,274.44	8,718.87
		23 BALLAD LANE	2 127000 0.00			8,718.87
		02/07/18 18	1 P001 CK WIRE	1,203.96	0.00	7,514.91
		05/07/18 18	2 P001 CK WIRE	1,203.96	0.00	6,310.95
		08/01/18 18	3 P001 CK WIRE	1,271.91	0.00	5,039.04
		10/31/18 18	4 P001 CK WIRE	1,274.44	0.00	3,764.60
		02/01/19 19	1 P001 CK WIRE	1,238.57	0.00	2,526.03
		04/25/19 19	2 P001 CK WIRE	1,238.57	0.00	1,287.46
			Per Diem Interest:		0.00	1,287.46
236	31	3J & LEVINE HOLDING LLC	32500 WD001			0.00
		86 MIDDLEBURY LANE	117900	2,767.58	3,030.94	
		WILLINGBORO, NJ	08046 0	2,767.56	1,446.75	10,012.83
		21 BALLAD LANE	2 150400 250.00			10,012.83
		01/26/18 18	1 P001 CK 2794	1,363.30	0.00	8,649.53
		03/28/18 18	2 JHR Homestead Credi	210.49-	0.00	8,439.04
		04/30/18 18	2 P001 CK 2801	1,152.80	0.00	7,286.24
		07/20/18 18	3 P001 CK 2811	1,443.76	0.00	5,842.48
		07/30/18 18	4 JHR Homestead Credi	210.49-	0.00	5,631.99
		04/03/19 18	4 P001 CK 1551086	1,236.26	41.76	4,395.73
		04/03/19 19	1 P001 CK 1551086	1,404.28	38.99	2,991.45
		04/03/19 19	2 P001 CK 1551086	8.13	0.00	2,983.32
			Per Diem Interest:		26.37	3,009.69
236	32	KNIGHT, DEBORAH	32500			0.00
		17 BALLAD LN	108600	2,565.89	2,906.02	
		WILLINGBORO, NJ	08046 0	2,565.89	1,478.43	9,516.23
		17 BALLAD LANE	2 141100 0.00			9,516.23
		10/18/17 18	1 J065 2017 Added s	85.32	0.00	9,601.55
		01/29/18 18	1 P001 CK 4119131	8.75	0.00	9,592.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	32	KNIGHT, DEBORAH	Continued			
		02/07/18 18	1 P001 CK WIRE	1,266.38	0.00	8,326.42
		02/07/18 18	1 P001 CK WIRE	8.75	0.00	8,317.67
		10/18/17 18	2 J065 2017 Added S	85.32	0.00	8,402.99
		05/07/18 18	2 P001 CK WIRE	1,275.13	0.00	7,127.86
		08/01/18 18	3 P001 CK WIRE	1,475.62	0.00	5,652.24
		10/31/18 18	4 P001 CK WIRE	1,478.43	0.00	4,173.81
		02/01/19 19	1 P001 CK WIRE	1,376.08	0.00	2,797.73
		04/25/19 19	2 P001 CK WIRE	1,376.08	0.00	1,421.65
			Per Diem Interest:		0.00	1,421.65
236	NOVAK, AGNES G	32500				0.00
33	15 BALLAD LANE	106400		2,671.41	2,799.18	
	WILLINGBORO, NJ	08046 0		2,671.39	1,393.86	9,535.84
	15 BALLAD LANE	2 138900	0.00			9,535.84
		11/16/17 18	1 P001 CK 0047325615	3.22	0.00	9,532.62
		02/14/18 18	1 P001 CK 9000	521.21	3.79	9,011.41
		03/13/18 18	1 P001 CS	525.00	0.00	8,486.41
		04/19/18 18	1 P001 CK 0091483848	267.35	2.14	8,219.06
		03/28/18 18	2 JHR Homestead Credi	272.99-	0.00	7,946.07
		04/19/18 18	2 P001 CK 0091483848	30.51	0.00	7,915.56
		05/15/18 18	2 P001 CK 0099666665	521.85	3.15	7,393.71
		06/11/18 18	2 P001 CK 0007618954	297.16	2.84	7,096.55
		07/16/18 18	2 P001 CK 0017231178	194.26	1.51	6,902.29
		07/16/18 18	3 P001 CK 0017231178	204.23	0.00	6,698.06
		08/14/18 18	3 P001 CK 0024717352	396.57	3.43	6,301.49
		09/17/18 18	3 P001 CK 0040857242	394.20	5.80	5,907.29
		10/16/18 18	3 P001 CK 0048522217	396.08	2.55	5,511.21
		07/30/18 18	4 JHR Homestead Credi	222.99-	0.00	5,288.22
		10/16/18 18	4 P001 CK 0048522217	51.37	0.00	5,236.85
		11/19/18 18	4 P001 CK 0057633907	395.52	4.48	4,841.33
		12/10/18 18	4 P001 CK 0063477214	396.62	3.38	4,444.71
		01/23/19 18	4 P001 CK 0074376484	327.36	3.06	4,117.35
		01/23/19 19	1 P001 CK 0074376484	244.58	0.00	3,872.77
		02/20/19 19	1 P001 CK 0081823247	545.31	4.69	3,327.46
		03/20/19 19	1 P001 CK 0089508404	521.24	3.76	2,806.22
		04/15/19 19	1 P001 CK 0097221478	43.50	0.24	2,762.72
		04/15/19 19	2 P001 CK 0097221478	481.26	0.00	2,281.46
		05/13/19 19	2 P001 CK 4657250	525.00	0.00	1,756.46
		06/24/19 19	2 P001 CK 42112000	348.36	3.17	1,408.10
		06/24/19 19	3 P001 CK 42112000	48.47	0.00	1,359.63
		07/16/19 19	3 P001 CK 48393946	400.00	0.00	959.63
			Per Diem Interest:		0.00	959.63
236	GILCHRIST, MAE J	32500 DS001				0.00
34	11 BALLAD LANE	00660 83500		2,105.97	2,212.69	
	WILLINGBORO NJ	08046 0		2,105.97	1,101.56	7,526.19
	11 BALLAD LANE	2 116000	500.00			7,526.19
		02/07/18 18	1 P001 CK WIRE	1,037.18	0.00	6,489.01
		05/07/18 18	2 P001 CK WIRE	1,037.18	0.00	5,451.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	34	GILCHRIST, MAE J	Continued			
		08/01/18 18 3 P001 CK WIRE		1,099.24	0.00	4,352.59
		10/31/18 18 4 P001 CK WIRE		1,101.56	0.00	3,251.03
		02/01/19 19 1 P001 CK WIRE		1,068.79	0.00	2,182.24
		04/25/19 19 2 P001 CK WIRE		1,068.79	0.00	1,113.45
		Per Diem Interest:			0.00	1,113.45
236	MCELVEEN, TERRY	33400				0.00
35	7 BALLAD LANE	01516 101100		2,586.78	2,710.51	
	WILLINGBORO, NJ	08046 0		2,586.77	1,349.71	9,233.77
	7 BALLAD LANE	2 134500 0.00				9,233.77
		Per Diem Interest:			995.95	10,229.72
236	LAZO, JOSE E & MARIA	33400				0.00
36	5 BALLAD LANE	113900		2,832.96	2,968.46	
	WILLINGBORO, NJ	08046 0		2,832.94	1,478.15	10,112.51
	5 BALLAD LANE	2 147300 0.00				10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		03/28/18 18 2 JHR Homestead Credi		256.92-	0.00	8,459.18
		05/07/18 18 2 P001 CK WIRE		1,139.48	0.00	7,319.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,475.21	0.00	5,844.49
		07/30/18 18 4 JHR Homestead Credi		256.92-	0.00	5,587.57
		11/02/18 18 4 P001 CK 24 checks		1,221.23	0.00	4,366.34
		02/07/19 19 1 P001 CK 30 CHECKS		1,436.55	0.00	2,929.79
		03/25/19 19 2 JHR Homestead Credi		256.92-	0.00	2,672.87
		05/06/19 19 2 P001 CK 19 CHECKS		1,179.62	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
236	MCCALLUM, PHYLLIS	34100	**Sp Charges**			0.00
37	38 BIRCHWOOD LANE	00154 114100		2,850.26	2,986.61	
	WILLINGBORO, NJ	08046 0		2,850.25	1,487.18	10,174.30
	38 BIRCHWOOD LANE	2 148200 0.00				10,174.30
		02/07/18 18 1 P001 CK WIRE		1,404.94	0.00	8,769.36
		04/23/18 18 2 P001 CK 450083438		1,404.93	0.00	7,364.43
		08/06/18 18 3 P001 CK 24 CHECKS		1,484.23	0.00	5,880.20
		11/02/18 18 4 P001 CK 24 checks		1,487.18	0.00	4,393.02
		02/07/19 19 1 P001 CK 30 CHECKS		1,445.32	0.00	2,947.70
		05/06/19 19 2 P001 CK 19 CHECKS		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
237	SCHRADER, CHARLES & STEPHANIE	34500 VT001				0.00
1	3 BOTANY CIRCLE	121000		2,865.66	3,008.72	
	WILLINGBORO, NJ	08046 0		2,865.65	1,497.94	10,237.97
	3 BOTANY CIRCLE	2 155500 500.00				10,237.97
		01/31/18 18 1 P001 CK 2321		1,411.64	0.00	8,826.33
		03/28/18 18 2 JHR Homestead Credi		214.64-	0.00	8,611.69
		05/01/18 18 2 P001 CK 2414		1,197.00	0.00	7,414.69
		08/02/18 18 3 P001 CK 2491		1,494.84	0.00	5,919.85
		07/30/18 18 4 JHR Homestead Credi		214.64-	0.00	5,705.21
		11/01/18 18 4 P001 CK 2557		1,283.30	0.00	4,421.91

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237	1	SCHRADER, CHARLES & STEPHANIE	Continued			
		02/04/19 19	1 P001 CK 2606	1,454.02	0.00	2,967.89
		03/25/19 19	2 JHR Homestead Credi	214.64-	0.00	2,753.25
		05/03/19 19	2 P001 CK 2642	1,239.37	0.00	1,513.88
			Per Diem Interest:		0.00	1,513.88
237	HOLLEY, VINCENT	33700				0.00
2	92 BAYBERRY LN	180500		4,119.61	4,316.68	
	WILLINGBORO, NJ	08046 0		4,119.59	2,149.49	14,705.37
	92 BAYBERRY LANE	2 214200	0.00			14,705.37
		02/02/18 18	1 P001 CK 2 CHECKS	2,030.62	0.00	12,674.75
		05/01/18 18	2 P001 CK 2 CHECKS	2,030.61	0.00	10,644.14
		07/18/18 18	3 P001 CK 2 CHECKS	2,145.22	0.00	8,498.92
		10/23/18 18	4 P001 CK 4 CHECKS	2,149.49	0.00	6,349.43
		01/31/19 19	1 P001 CK	2,088.99	0.00	4,260.44
		05/10/19 19	2 P001 CK 3 CHECKS	2,088.98	0.00	2,171.46
		07/02/19 19	3 P001 CK 1053	2,171.46	0.00	0.00
		07/09/19 19	3 R002 CK 1053	2,171.46	0.00	2,171.46
		Original Payment Date: 07/02/19				
		07/02/19 19	4 P001 CK 1053	3.00	0.00	2,168.46
		07/09/19 19	4 R002 CK 1053	3.00	0.00	2,171.46
		Original Payment Date: 07/02/19				
			Per Diem Interest:		0.00	2,171.46
237	THOMAS, MICHAEL A & DONNA M	33100				0.00
3	94 BAYBERRY LANE	00597 123200		3,006.05	3,149.84	
	WILLINGBORO, NJ	08046 0		3,006.03	1,568.46	10,730.38
	94 BAYBERRY LANE	2 156300	0.00			10,730.38
		02/07/18 18	1 P001 CK WIRE	1,481.73	0.00	9,248.65
		05/07/18 18	2 P001 CK WIRE	1,481.72	0.00	7,766.93
		08/06/18 18	3 P001 CK 105878	1,565.35	0.00	6,201.58
		11/06/18 18	4 P001 CK 148104	1,568.46	0.00	4,633.12
		01/31/19 19	1 P001 CK	1,524.32	0.00	3,108.80
		05/06/19 19	2 P001 CK 270069	1,524.31	0.00	1,584.49
			Per Diem Interest:		0.00	1,584.49
237	HERCULES, TOMAS & VARELA, ARMANDO	32500				0.00
4	98 BAYBERRY LANE	137500		3,269.53	3,425.93	
	WILLINGBORO, NJ	08046 0		3,269.52	1,705.95	11,670.93
	98 BAYBERRY LANE	2 170000	0.00			11,670.93
		02/16/18 18	1 P001 CK 2048	0.00	12.09	11,670.93
		05/08/18 18	1 P001 CK 2075	773.82	0.00	10,897.11
		06/04/18 18	1 P001 CK 2083	837.78	10.89	10,059.33
		06/04/18 18	2 P001 CK 2083	1,611.60	26.59	8,447.73
		06/04/18 18	3 P001 CK 2083	4.90	0.00	8,442.83
		08/10/18 18	3 P001 CK 111121	1,697.65	0.00	6,745.18
		10/31/18 18	4 P001 CK WIRE	1,705.95	0.00	5,039.23
		01/22/19 19	1 P001 CK 227370	1,657.93	0.00	3,381.30
		05/06/19 19	2 P001 CK 270069	1,657.92	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38

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237 5	TAYLOR, ROBERT & DOROTHY 102 BAYBERRY LANE WILLINGBORO, NJ 102 BAYBERRY LANE	32500 00660 98100 08046 0 2 130600	0.00	2,511.77 2,511.77	2,631.92 1,310.57	0.00 8,966.03 8,966.03
		02/07/18 18 1 P001 CK WIRE		1,238.09	0.00	7,727.94
		05/07/18 18 2 P001 CK WIRE		1,238.09	0.00	6,489.85
		08/01/18 18 3 P001 CK WIRE		1,307.96	0.00	5,181.89
		10/31/18 18 4 P001 CK WIRE		1,310.57	0.00	3,871.32
		02/01/19 19 1 P001 CK WIRE		1,273.68	0.00	2,597.64
		03/25/19 19 2 JHR Homestead Credi		208.75-	0.00	2,388.89
		04/25/19 19 2 P001 CK WIRE		1,064.93	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96
237 8	ROSELIE-CHEVRY, MARIE 41 BOTANY CIRCLE WILLINGBORO NJ 41 BOTANY CIRCLE	34300 00660 133900 08046 0 2 168200	0.00	3,234.91 3,234.90	3,389.66 1,687.88	0.00 11,547.35 11,547.35
		02/07/18 18 1 P001 CK WIRE		1,594.54	0.00	9,952.81
		05/07/18 18 2 P001 CK WIRE		1,594.53	0.00	8,358.28
		08/01/18 18 3 P001 CK WIRE		1,684.53	0.00	6,673.75
		10/31/18 18 4 P001 CK WIRE		1,687.88	0.00	4,985.87
		02/01/19 19 1 P001 CK WIRE		1,640.37	0.00	3,345.50
		04/25/19 19 2 P001 CK WIRE		1,640.37	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
237 9	BRAXTON, ROBYN J 350 PAULETTE DR NEWPORT NEWS, VA 33 BOTANY CIRCLE	32500 79500 23608 0 2 112000	0.00	2,091.54 2,091.54	2,319.58 1,186.42	0.00 7,689.08 7,689.08
		03/01/18 18 1 P001 CK 0000501263		0.00	14.99	7,689.08
		03/06/18 18 1 R002 CK 0000501263		0.00	14.99	7,689.08
	Original Payment Date:	03/01/18				
		06/04/18 18 1 P001 CK 0000501264		0.00	61.45	7,689.08
		06/07/18 18 1 R002 CK 0000501264		0.00	61.45	7,689.08
	Original Payment Date:	06/04/18				
		08/31/18 18 1 P001 CK 0000501265		0.00	104.42	7,689.08
		09/06/18 18 1 R002 CK 0000501265		0.00	104.42	7,689.08
	Original Payment Date:	08/31/18				
		12/03/18 18 1 P001 CK 0000501266		893.44	1.50	6,795.64
		12/06/18 18 1 R002 CK 0000501266		893.44	1.50	7,689.08
	Original Payment Date:	12/03/18				
		03/01/19 18 1 P001 CK 0000501267		684.82	45.47	7,004.26
		03/06/19 18 1 R002 CK 0000501267		684.82	45.47	7,689.08
	Original Payment Date:	03/01/19				
		05/31/19 18 1 P001 CK 501268		425.95	89.93	7,263.13
		06/05/19 18 1 R002 CK 501268		425.95	89.93	7,689.08
	Original Payment Date:	05/31/19				
		06/04/18 18 2 P001 CK 0000501264		0.00	16.49	7,689.08
		06/07/18 18 2 R002 CK 0000501264		0.00	16.49	7,689.08
	Original Payment Date:	06/04/18				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237	9	BRAXTON, ROBYN J	Continued			
		08/31/18 18 2 P001 CK 0000501265		0.00	59.46	7,689.08
		09/06/18 18 2 R002 CK 0000501265		0.00	59.46	7,689.08
		Original Payment Date: 08/31/18				
		12/03/18 18 2 P001 CK 0000501266		0.00	1.50	7,689.08
		12/06/18 18 2 R002 CK 0000501266		0.00	1.50	7,689.08
		Original Payment Date: 12/03/18				
		03/01/19 18 2 P001 CK 0000501267		0.00	45.47	7,689.08
		03/06/19 18 2 R002 CK 0000501267		0.00	45.47	7,689.08
		Original Payment Date: 03/01/19				
		05/31/19 18 2 P001 CK 501268		0.00	89.93	7,689.08
		06/05/19 18 2 R002 CK 501268		0.00	89.93	7,689.08
		Original Payment Date: 05/31/19				
		08/31/18 18 3 P001 CK 0000501265		0.00	17.17	7,689.08
		09/06/18 18 3 R002 CK 0000501265		0.00	17.17	7,689.08
		Original Payment Date: 08/31/18				
		12/03/18 18 3 P001 CK 0000501266		0.00	1.78	7,689.08
		12/06/18 18 3 R002 CK 0000501266		0.00	1.78	7,689.08
		Original Payment Date: 12/03/18				
		03/01/19 18 3 P001 CK 0000501267		0.00	53.88	7,689.08
		03/06/19 18 3 R002 CK 0000501267		0.00	53.88	7,689.08
		Original Payment Date: 03/01/19				
		05/31/19 18 3 P001 CK 501268		0.00	106.58	7,689.08
		06/05/19 18 3 R002 CK 501268		0.00	106.58	7,689.08
		Original Payment Date: 05/31/19				
		12/03/18 18 4 P001 CK 0000501266		0.00	1.78	7,689.08
		12/06/18 18 4 R002 CK 0000501266		0.00	1.78	7,689.08
		Original Payment Date: 12/03/18				
		03/01/19 18 4 P001 CK 0000501267		0.00	53.98	7,689.08
		03/06/19 18 4 R002 CK 0000501267		0.00	53.98	7,689.08
		Original Payment Date: 03/01/19				
		05/31/19 18 4 P001 CK 501268		0.00	106.78	7,689.08
		06/05/19 18 4 R002 CK 501268		0.00	106.78	7,689.08
		Original Payment Date: 05/31/19				
		03/01/19 19 1 P001 CK 0000501267		0.00	16.38	7,689.08
		03/06/19 19 1 R002 CK 0000501267		0.00	16.38	7,689.08
		Original Payment Date: 03/01/19				
		05/31/19 19 1 P001 CK 501268		0.00	64.99	7,689.08
		06/05/19 19 1 R002 CK 501268		0.00	64.99	7,689.08
		Original Payment Date: 05/31/19				
		05/31/19 19 2 P001 CK 501268		0.00	15.84	7,689.08
		06/05/19 19 2 R002 CK 501268		0.00	15.84	7,689.08
		Original Payment Date: 05/31/19				
		Per Diem Interest:			657.54	8,346.62
237	HB PROPERTY HOLDINGS LLC	32500	**Sp Charges**			0.00
10	61 PEACOCK LANE	111600		2,771.41	2,903.98	
	WILLINGBORO, NJ	08046 0		2,771.40	1,446.04	9,892.83
	29 BOTANY CIRCLE	2 144100	0.00			9,892.83
		02/02/18 18 1 P001 CK 214		1,366.07	0.00	8,526.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237	10	HB PROPERTY HOLDINGS LLC	Continued			
		05/07/18 18 2 P001 CK 234		1,366.07	0.00	7,160.69
		08/06/18 18 3 P001 CK 260		1,443.16	0.00	5,717.53
		11/02/18 18 4 P001 CK 272		1,446.04	0.00	4,271.49
		02/08/19 19 1 P001 CK 288		1,405.34	0.00	2,866.15
		05/06/19 19 2 P001 CS		1,405.33	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
237	BRODY, DELLER FRANCES	32500				0.00
11	27 BOTANY CIRCLE	87100		2,300.21	2,410.24	
	WILLINGBORO, NJ	08046 0		2,300.21	1,200.19	8,210.85
	27 BOTANY CIRCLE	2 119600 0.00				8,210.85
		01/31/18 18 1 P001 CS		1,133.81	0.00	7,077.04
		03/28/18 18 2 JHR Homestead Credi		242.62-	0.00	6,834.42
		04/30/18 18 2 P001 CS		891.19	0.00	5,943.23
		07/31/18 18 3 P001 CS		1,197.79	0.00	4,745.44
		07/30/18 18 4 JHR Homestead Credi		192.62-	0.00	4,552.82
		10/31/18 18 4 P001 CS		1,007.57	0.00	3,545.25
		01/28/19 19 1 P001 CS		1,166.40	0.00	2,378.85
		03/25/19 19 2 JHR Homestead Credi		205.12-	0.00	2,173.73
		04/16/19 19 2 P001 CS		961.28	0.00	1,212.45
		Per Diem Interest:			0.00	1,212.45
237	CORDERO, ANABEL	33700				0.00
13	19 BOTONY CIRCLE	00660 87700		2,334.84	2,446.51	
	WILLINGBORO, NJ	08046 0		2,334.82	1,218.24	8,334.41
	19 BOTANY CIRCLE	2 121400 0.00				8,334.41
		02/07/18 18 1 P001 CK WIRE		1,150.88	0.00	7,183.53
		03/28/18 18 2 JHR Homestead Credi		132.50-	0.00	7,051.03
		05/07/18 18 2 P001 CK WIRE		1,018.37	0.00	6,032.66
		08/01/18 18 3 P001 CK WIRE		1,215.82	0.00	4,816.84
		07/30/18 18 4 JHR Homestead Credi		132.50-	0.00	4,684.34
		10/31/18 18 4 P001 CK WIRE		1,085.74	0.00	3,598.60
		02/01/19 19 1 P001 CK WIRE		1,183.96	0.00	2,414.64
		03/25/19 19 2 JHR Homestead Credi		132.50-	0.00	2,282.14
		04/25/19 19 2 P001 CK WIRE		1,051.45	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
237	PIERCE-MORRISON, JOANNE	34200				0.00
14	11 BOTANY CIR	00660 119100		2,948.35	3,089.38	
	WILLINGBORO, NJ	08046 0		2,948.34	1,538.36	10,524.43
	11 BOTANY CIRCLE	2 153300 0.00				10,524.43
		02/07/18 18 1 P001 CK WIRE		1,453.29	0.00	9,071.14
		05/07/18 18 2 P001 CK WIRE		1,453.28	0.00	7,617.86
		08/01/18 18 3 P001 CK WIRE		1,535.30	0.00	6,082.56
		10/31/18 18 4 P001 CK WIRE		1,538.36	0.00	4,544.20
		02/01/19 19 1 P001 CK WIRE		1,495.06	0.00	3,049.14
		04/25/19 19 2 P001 CK WIRE		1,495.06	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238 2	SHANNON, EVA 78 BAYBERRY LANE WILLINGBORO, NJ 78 BAYBERRY LANE	34600 00660 92400 08046 0 2 127000	0.00	2,442.53 2,442.53	2,559.37 1,274.44	0.00 8,718.87 8,718.87
		02/01/18 18 1 P001 CK 974846/97484		1,203.96	0.00	7,514.91
		02/01/18 18 2 P001 CK 974846/97484		1,203.96	0.00	6,310.95
		02/01/18 18 3 P001 CK 974846/97484		169.45	0.00	6,141.50
		02/26/18 18 3 P001 CK 403		700.00	0.00	5,441.50
		03/23/18 18 3 P001 CK 404		500.00	0.00	4,941.50
		04/23/18 18 3 P001 CK 422		500.00	0.00	4,441.50
		01/04/19 18 4 P001 CK 503		676.90	16.71	3,764.60
		03/12/19 18 4 P001 CK 717503		597.54	0.00	3,167.06
		03/12/19 19 1 P001 CK 717503		629.75	11.28	2,537.31
		03/12/19 19 1 P001 CK 717611		15.96	0.00	2,521.35
		Per Diem Interest:			48.87	2,570.22
238 3	HATCHELL, JAMES N & WANDA 82 BAYBERRY LANE WILLINGBORO, NJ 82 BAYBERRY LANE	34100 115500 08046 0 2 149600	0.00	2,877.19 2,877.18	3,014.81 1,501.24	0.00 10,270.42 10,270.42
		12/05/17 18 1 P001 CK 2031		1,418.21	0.00	8,852.21
		12/05/17 18 2 P001 CK 2031		1,418.21	0.00	7,434.00
		12/05/17 18 3 P001 CK 2031		2,836.42	0.00	4,597.58
		08/14/18 18 4 P001 CK 2163		1,498.24	0.00	3,099.34
		08/14/18 18 4 P001 CK 2162		1,498.24	0.00	1,601.10
		Per Diem Interest:			117.77	1,718.87
238 4	THOMPSON, CLEVELAND 556 PARKWAY AVE EWING, NJ 2 BOTANY CIRCLE	34700 112300 08618 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/07/18 18 1 P001 CK WIRE		1,393.56	0.00	8,698.36
		05/07/18 18 2 P001 CK WIRE		1,393.56	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		10/31/18 18 4 P001 CK WIRE		1,475.14	0.00	4,357.45
		05/06/19 19 1 P001 CK 287		1,433.62	0.00	2,923.83
		06/05/19 19 2 P001 CK 291		1,433.62	10.83	1,490.21
		Per Diem Interest:			0.00	1,490.21
238 5	WILLIAMS, BEULAH H 8 BOTANY CR WILLINGBORO, NJ 6 BOTANY CIRCLE	33900 81200 08046 0 2 115100	0.00	2,213.67 2,213.66	2,319.56 1,155.02	0.00 7,901.91 7,901.91
		02/12/18 18 1 P001 CK 4956		1,091.15	0.00	6,810.76
		05/25/18 18 2 P001 CK 4963		1,091.15	5.58	5,719.61
		08/13/18 18 3 P001 CK 4991		1,152.73	3.07	4,566.88
		08/13/18 18 3 R001 CK 4991		1,152.73	3.07	5,719.61
	Original Payment Date:	08/13/18				
		08/13/18 18 3 P001 CK 4991		1,152.73	0.00	4,566.88
		10/25/18 18 4 P001 CK 5022		1,155.02	0.00	3,411.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238	5	WILLIAMS, BEULAH H	Continued			
		02/19/19 19	1 P001 CK 5047	1,122.52	4.49	2,289.34
		05/10/19 19	2 P001 CK 5070	1,122.51	0.00	1,166.83
			Per Diem Interest:		0.00	1,166.83
238	6	WILLIAMS, BEULAH H	34800			0.00
		8 BOTANY CIRCLE	120600	2,988.74	3,131.70	
		WILLINGBORO, NJ	08046 0	2,988.73	1,559.43	10,668.60
		8 BOTANY CIRCLE	2 155400 0.00			10,668.60
		02/12/18 18	1 P001 CK 4956	1,473.20	0.00	9,195.40
		03/28/18 18	2 JHR Homestead Credi	225.07-	0.00	8,970.33
		05/25/18 18	2 P001 CK 4963	1,248.12	6.38	7,722.21
		08/13/18 18	3 P001 CK 4991	1,556.33	4.34	6,165.88
		08/13/18 18	3 R001 CK 4991	1,556.33	4.34	7,722.21
		Original Payment Date: 08/13/18				
		08/13/18 18	3 P001 CK 4991	1,556.33	0.00	6,165.88
		07/30/18 18	4 JHR Homestead Credi	225.07-	0.00	5,940.81
		10/25/18 18	4 P001 CK 5022	1,334.36	0.00	4,606.45
		02/19/19 19	1 P001 CK 5047	1,515.54	6.14	3,090.91
		03/25/19 19	2 JHR Homestead Credi	225.07-	0.00	2,865.84
		05/10/19 19	2 P001 CK	1,290.47	0.00	1,575.37
			Per Diem Interest:		0.00	1,575.37
238	7	PATON, DOROTHY J	30800			0.00
		12 BOTANY CR	90200	2,327.14	2,438.46	
		WILLINGBORO, NJ	08046 0	2,327.13	1,214.23	8,306.96
		12 BOTANY CIRCLE	2 121000 0.00			8,306.96
		02/09/18 18	1 P001 CK 3224	1,147.08	0.00	7,159.88
		03/28/18 18	2 JHR Homestead Credi	205.12-	0.00	6,954.76
		05/11/18 18	2 P001 CK 3251	941.96	0.00	6,012.80
		08/09/18 18	3 P001 CK 3284	1,211.82	0.00	4,800.98
		07/30/18 18	4 JHR Homestead Credi	205.12-	0.00	4,595.86
		11/13/18 18	4 P001 CK 3316	1,009.11	0.00	3,586.75
		02/08/19 19	1 P001 CK 3339	1,180.06	0.00	2,406.69
		03/25/19 19	2 JHR Homestead Credi	255.12-	0.00	2,151.57
		05/10/19 19	2 P001 CK 3364	924.93	0.00	1,226.64
			Per Diem Interest:		0.00	1,226.64
238	8	WILSON, MICHAEL & SABINE	31200			0.00
		14 BOTANY CIRCLE	00660 133100	3,159.91	3,311.06	
		WILLINGBORO, NJ	08046 0	3,159.89	1,648.74	11,279.60
		14 BOTANY CIRCLE	2 164300 0.00			11,279.60
		02/07/18 18	1 P001 CK WIRE	1,557.57	0.00	9,722.03
		05/07/18 18	2 P001 CK WIRE	1,557.56	0.00	8,164.47
		08/01/18 18	3 P001 CK WIRE	1,645.47	0.00	6,519.00
		10/31/18 18	4 P001 CK WIRE	1,648.74	0.00	4,870.26
		02/01/19 19	1 P001 CK WIRE	1,602.34	0.00	3,267.92
		04/25/19 19	2 P001 CK WIRE	1,602.33	0.00	1,665.59
			Per Diem Interest:		0.00	1,665.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238 10	LUNNON, BRIAN K & ANDREA F 18 BOTANY CIRCLE WILLINGBORO, NJ 18 BOTANY CIRCLE	32500 00660 142200 08046 0 2 174700	0.00	3,359.93 3,359.91	3,520.64 1,753.12	0.00 11,993.60 11,993.60
		01/29/18 18 1 P001 CK 00000995076		1,569.93	0.00	10,423.67
		05/01/18 18 1 P001 CK 0000995081		86.23	1.72	10,337.44
		05/01/18 18 2 P001 CK 0000995081		1,551.61	0.00	8,785.83
		05/15/18 18 2 P001 CK 0000995086		104.54	0.00	8,681.29
		08/02/18 18 3 P001 CK 000995087		1,657.56	0.00	7,023.73
		10/30/18 18 3 P001 CK 0000995091		92.06	1.82	6,931.67
		10/30/18 18 4 P001 CK 0000995091		1,563.68	0.00	5,367.99
		11/19/18 18 4 P001 CK 0000995096		189.44	0.46	5,178.55
		01/28/19 19 1 P001 CK 0000995095		1,657.56	0.00	3,520.99
		05/08/19 19 1 P001 CK 0000995100		46.21	1.00	3,474.78
		05/08/19 19 2 P001 CK 0000995100		1,610.35	0.00	1,864.43
		Per Diem Interest:			1.76	1,866.19
238 11	WADDELL, SHEILA C 22 BOTANY CIRCLE WILLINGBORO, NJ 22 BOTANY CIRCLE	32100 VT001 97800 08046 0 2 129900	500.00	2,373.31 2,373.30	2,492.81 1,241.04	0.00 8,480.46 8,480.46
		02/14/18 18 1 P001 CK 4055		1,168.96	0.00	7,311.50
		03/28/18 18 2 JHR Homestead Credi		195.21-	0.00	7,116.29
		05/10/18 18 2 P001 CK 4069		973.74	0.00	6,142.55
		08/13/18 18 3 P001 CK 4088		1,238.45	0.00	4,904.10
		07/30/18 18 4 JHR Homestead Credi		195.21-	0.00	4,708.89
		11/14/18 18 4 P001 CK 4100		1,045.83	0.00	3,663.06
		02/14/19 19 1 P001 CK 4110		1,204.35	0.00	2,458.71
		03/25/19 19 2 JHR Homestead Credi		195.21-	0.00	2,263.50
		05/13/19 19 2 P001 CK 4125		1,009.14	0.00	1,254.36
		Per Diem Interest:			0.00	1,254.36
238 12	LESTER, NEVIL A & YVONNE M 24 BOTANY CIRCLE WILLINGBORO, NJ 24 BOTANY CIRCLE	32100 00660 131000 08046 0 2 163100	0.00	3,136.83 3,136.82	3,286.88 1,636.70	0.00 11,197.23 11,197.23
		02/07/18 18 1 P001 CK WIRE		1,546.19	0.00	9,651.04
		05/07/18 18 2 P001 CK WIRE		1,546.19	0.00	8,104.85
		08/01/18 18 3 P001 CK WIRE		1,633.45	0.00	6,471.40
		10/31/18 18 4 P001 CK WIRE		1,636.70	0.00	4,834.70
		02/01/19 19 1 P001 CK WIRE		1,590.64	0.00	3,244.06
		04/25/19 19 2 P001 CK WIRE		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43
238 13	BUSSY, GEORGINA 28 BOTANY CIRCLE WILLINGBORO, NJ 28 BOTANY CIRCLE	32100 00597 119800 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		03/28/18 18 2 JHR Homestead Credi		202.02-	0.00	8,786.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238	13	BUSSY, GEORGINA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,237.99	0.00	7,548.29
		08/06/18 18 3 P001 CK 105878		1,521.28	0.00	6,027.01
		07/30/18 18 4 JHR Homestead Credi		202.02-	0.00	5,824.99
		11/06/18 18 4 P001 CK 148104		1,322.29	0.00	4,502.70
		01/31/19 19 1 P001 CK		1,481.41	0.00	3,021.29
		03/25/19 19 2 JHR Homestead Credi		202.02-	0.00	2,819.27
		05/06/19 19 2 P001 CK 270069		1,279.38	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89
238	14	BYRD, SHIRLEY	32100			0.00
		30 BOTANY CIRCLE	00660 123800	2,998.36	3,141.78	
		WILLINGBORO, NJ	08046 0	2,998.34	1,564.45	10,702.93
		30 BOTANY CIRCLE	2 155900 0.00			10,702.93
		02/07/18 18 1 P001 CK WIRE		1,477.94	0.00	9,224.99
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	8,995.78
		05/07/18 18 2 P001 CK WIRE		1,248.72	0.00	7,747.06
		08/01/18 18 3 P001 CK WIRE		1,561.34	0.00	6,185.72
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	5,956.51
		10/31/18 18 4 P001 CK WIRE		1,335.24	0.00	4,621.27
		02/01/19 19 1 P001 CK WIRE		1,520.42	0.00	3,100.85
		03/25/19 19 2 JHR Homestead Credi		229.21-	0.00	2,871.64
		04/25/19 19 2 P001 CK WIRE		1,291.20	0.00	1,580.44
		Per Diem Interest:			0.00	1,580.44
238	15	SCOVIL, LATEEFAH	32200	**Sp Charges**		0.00
		34 BOTANY CIRCLE	117300	2,855.36	3,012.80	
		WILLINGBORO, NJ	08234 0	2,855.35	1,500.23	10,223.74
		34 BOTANY CIRCLE	2 149500 0.00			10,223.74
		10/18/17 18 1 J065 2017 Added S		19.91	0.00	10,243.65
		02/07/18 18 1 P001 CK WIRE		1,329.23	0.00	8,914.42
		05/07/18 18 1 P001 CK WIRE		88.04	1.88	8,826.38
		10/18/17 18 2 J065 2017 Added S		19.91	0.00	8,846.29
		05/07/18 18 2 P001 CK WIRE		1,327.34	0.00	7,518.95
		08/01/18 18 2 P001 CK WIRE		89.92	1.80	7,429.03
		08/01/18 18 3 P001 CK WIRE		1,405.52	0.00	6,023.51
		10/17/18 18 3 P001 CK 405254		91.72	1.55	5,931.79
		10/17/18 18 4 P001 CK 405254		0.20	0.00	5,931.59
		10/31/18 18 4 P001 CK WIRE		1,500.03	0.00	4,431.56
		10/31/18 18 4 P001 CK WIRE		0.20	0.00	4,431.36
		02/01/19 19 1 P001 CK WIRE		1,458.00	0.00	2,973.36
		04/25/19 19 2 P001 CK WIRE		1,458.00	0.00	1,515.36
		Per Diem Interest:			0.00	1,515.36
238	16	CRAWFORD, ALIYA T	32700			0.00
		36 BOTANY CIRCLE	00660 164000	3,783.04	3,964.00	
		WILLINGBORO, NJ	08046 0	3,783.03	1,973.89	13,503.96
		36 BOTANY CIRCLE	2 196700 0.00			13,503.96
		02/07/18 18 1 P001 CK WIRE		1,864.72	0.00	11,639.24
		05/07/18 18 2 P001 CK WIRE		1,864.71	0.00	9,774.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238	16	CRAWFORD, ALIYA T	Continued			
		08/01/18 18 3 P001 CK WIRE		1,969.95	0.00	7,804.58
		10/31/18 18 4 P001 CK WIRE		1,973.89	0.00	5,830.69
		02/01/19 19 1 P001 CK WIRE		1,918.32	0.00	3,912.37
		04/25/19 19 2 P001 CK WIRE		1,918.32	0.00	1,994.05
		Per Diem Interest:			0.00	1,994.05
238	CLERGE, HERBERT W & LINDA	34300				0.00
18	42 BOTANY CIRCLE	00660 124000		3,044.51	3,190.15	
	WILLINGBORO, NJ	08046 0		3,044.50	1,588.53	10,867.69
	42 BOTANY CIRCLE	2 158300 0.00				10,867.69
		02/07/18 18 1 P001 CK WIRE		1,500.69	0.00	9,367.00
		05/07/18 18 2 P001 CK WIRE		1,500.68	0.00	7,866.32
		08/01/18 18 3 P001 CK WIRE		1,585.38	0.00	6,280.94
		10/31/18 18 4 P001 CK WIRE		1,588.53	0.00	4,692.41
		02/01/19 19 1 P001 CK WIRE		1,543.82	0.00	3,148.59
		04/25/19 19 2 P001 CK WIRE		1,543.82	0.00	1,604.77
		Per Diem Interest:			0.00	1,604.77
238	CASON, OTIS & KIWANNA	33700				0.00
19	293 BRANCHBROOK DR	102000		2,609.86	2,734.70	
	BELLEVILLE, NJ	07109 0		2,609.84	1,361.75	9,316.15
	44 BOTANY CIRCLE	2 135700 0.00				9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		10/31/18 18 4 P001 CK WIRE		1,361.75	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
238	SCOTT, FRANSIOR R	34900				0.00
20	48 BOTANY CIRCLE	00597 154300		3,638.80	3,812.86	
	WILLINGBORO, NJ	08046 0		3,638.78	1,898.62	12,989.06
	48 BOTANY CIRCLE	2 189200 0.00				12,989.06
		02/07/18 18 1 P001 CK 22 checks		1,793.62	0.00	11,195.44
		03/28/18 18 2 JHR Homestead Credi		236.98-	0.00	10,958.46
		05/01/18 18 2 P001 CK 22 CHECKS		1,556.63	0.00	9,401.83
		08/06/18 18 3 P001 CK 24 CHECKS		1,894.84	0.00	7,506.99
		07/30/18 18 4 JHR Homestead Credi		236.98-	0.00	7,270.01
		11/02/18 18 4 P001 CK 24 checks		1,661.64	0.00	5,608.37
		02/07/19 19 1 P001 CK 30 CHECKS		1,845.18	0.00	3,763.19
		Per Diem Interest:			43.00	3,806.19
238	WOODLEY, BRIAN & LAKIESH	33700				0.00
22	136 BAYBERRY LA	00660 106300		2,692.55	2,821.35	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	9,611.35
	136 BAYBERRY LANE	2 140000 0.00				9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95

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238	22	WOODLEY, BRIAN & LAKIESH	Continued			
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
239 1	LOUIS, NIKOLAI R & MARIE L 74 BUCKINGHAM DR WILLINGBORO, NJ 74 BUCKINGHAM DRIVE	34600 156200 08046 0 2 190800 0.00		3,669.57 3,669.56	3,845.09 1,914.68	0.00 13,098.90 13,098.90
		03/20/18 18 1 P001 CK 650		1,808.79	0.00	11,290.11
		06/01/18 18 2 P001 CK 577		1,808.78	14.63	9,481.33
		06/01/18 18 2 R001 CK 577		1,808.78	14.63	11,290.11
		Original Payment Date: 06/01/18				
		06/01/18 18 2 P001 CK 577		1,508.78	14.63	9,781.33
		06/15/18 18 2 P001 CK 663		300.00	0.00	9,481.33
		10/12/18 18 3 P001 CK 3500		750.88	0.00	8,730.45
		10/12/18 18 3 P001 CK 372		1,159.98	0.00	7,570.47
		10/12/18 18 4 P001 CK 372		40.02	0.00	7,530.45
		12/13/18 18 4 P001 CK 375		1,874.66	21.87	5,655.79
		03/14/19 19 1 P001 CK 3509		1,860.78	21.58	3,795.01
		06/25/19 19 2 P001 CK 380		1,860.78	27.74	1,934.23
		Per Diem Interest:			0.00	1,934.23
239 3	MORGAN, THOMAS A & ANDREA 8 BERKSHIRE LANE WILLINGBORO, NJ 8 BERKSHIRE LANE	32700 135400 08046 0 2 168100 0.00		3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
		Per Diem Interest:			0.00	1,704.12
239 5	SANDERS, TAMIKA L 16 BERKSHIRE LN WILLINGBORO, NJ 16 BERKSHIRE LANE	32500 128500 08046 0 2 161000 0.00		3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		02/07/18 18 1 P001 CK WIRE		1,526.28	0.00	9,526.78
		05/07/18 18 2 P001 CK WIRE		1,526.28	0.00	8,000.50
		08/01/18 18 3 P001 CK WIRE		1,612.42	0.00	6,388.08
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	6,165.09
		10/31/18 18 4 P001 CK WIRE		1,392.64	0.00	4,772.45
		02/01/19 19 1 P001 CK WIRE		1,570.16	0.00	3,202.29
		04/25/19 19 2 P001 CK WIRE		1,570.15	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14

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239 6	ILOABANAFOR, JANEILL C 311 S PROSPECT AVE BERGENFIELD, NJ 18 BERKSHIRE LANE	32500 VT001 81300 07621 0 2 113800 500.00		2,063.67 2,063.65	2,168.36 1,079.48	0.00 7,375.16 7,375.16
		09/28/18 18 1 P001 CK 24844566925		71.99	0.00	7,303.17
		12/28/18 18 1 P001 CK 3746661725		132.53	42.50	7,170.64
		03/14/19 18 1 P001 CK 3752550393		326.06	30.85	6,844.58
		12/28/18 18 2 P001 CK 3746661725		0.00	45.73	6,844.58
		03/14/19 18 2 P001 CK 3752550393		0.00	38.62	6,844.58
		12/28/18 18 3 P001 CK 3746661725		0.00	48.47	6,844.58
		03/14/19 18 3 P001 CK 3752550393		0.00	40.93	6,844.58
		12/28/18 18 4 P001 CK 3746661725		0.00	30.77	6,844.58
		03/14/19 18 4 P001 CK 3752550393		0.00	41.02	6,844.58
		03/14/19 19 1 P001 CK 3752550393		0.00	22.52	6,844.58
		Per Diem Interest:			355.12	7,199.70
239 7	JEAN, JOSEPH & YVETTE 22 BERKSHIRE LANE WILLINGBORO, NJ 22 BERKSHIRE LANE	32500 00597 118800 08046 0 2 151300 0.00		2,909.89 2,909.87	3,049.07 1,518.29	0.00 10,387.12 10,387.12
		02/07/18 18 1 P001 CK 22 checks		1,434.33	0.00	8,952.79
		05/01/18 18 2 P001 CK 22 CHECKS		1,434.32	0.00	7,518.47
		08/06/18 18 3 P001 CK 24 CHECKS		1,515.27	0.00	6,003.20
		11/02/18 18 4 P001 CK 24 checks		1,518.29	0.00	4,484.91
		02/07/19 19 1 P001 CK 30 CHECKS		1,475.56	0.00	3,009.35
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	2,786.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,252.56	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80
239 8	BECK, EARL & VALINDA L 24 BERKSHIRE LA WILLINGBORO, NJ 24 BERKSHIRE LANE	32500 00597 81400 08046 0 2 113900 0.00		2,190.59 2,190.58	2,295.37 1,142.98	0.00 7,819.52 7,819.52
		02/07/18 18 1 P001 CK WIRE		1,079.78	0.00	6,739.74
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	6,542.13
		05/07/18 18 2 P001 CK WIRE		882.16	0.00	5,659.97
		08/06/18 18 3 P001 CK 105878		1,140.71	0.00	4,519.26
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,321.65
		11/06/18 18 4 P001 CK 148104		945.37	0.00	3,376.28
		02/01/19 19 1 P001 CK WIRE		1,110.81	0.00	2,265.47
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,067.86
		04/25/19 19 2 P001 CK WIRE		913.20	0.00	1,154.66
		Per Diem Interest:			0.00	1,154.66
239 9	CARTWRIGHT, STANLEY & MILDRED 28 BERKSHIRE LANE WILLINGBORO, NJ 28 BERKSHIRE LANE	32900 00672 132200 08046 0 2 165100 0.00		3,175.29 3,175.29	3,327.18 1,656.77	0.00 11,334.53 11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		03/28/18 18 2 JHR Homestead Credi		152.71-	0.00	9,616.67

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239	9	CARTWRIGHT, STANLEY & MILDRED Continued				
		05/07/18 18	2 P001 CK WIRE	1,412.44	0.00	8,204.23
		08/01/18 18	3 P001 CK WIRE	1,653.48	0.00	6,550.75
		07/30/18 18	4 JHR Homestead Credi	152.71-	0.00	6,398.04
		10/31/18 18	4 P001 CK WIRE	1,504.06	0.00	4,893.98
		02/01/19 19	1 P001 CK WIRE	1,610.14	0.00	3,283.84
		04/25/19 19	2 P001 CK WIRE	1,610.14	0.00	1,673.70
			Per Diem Interest:		0.00	1,673.70
239	11	WILLITTS, ROY S & ELIZABETH				0.00
		34 BERKSHIRE LN	33600			
		WILLINGBORO, NJ	128500	3,117.59	3,266.72	
		34 BERKSHIRE LANE	08046 0	3,117.59	1,626.67	11,128.57
			2 162100 0.00			11,128.57
		07/27/18 18	1 P001 CK 1376	208.88	0.00	10,919.69
		08/31/18 18	1 P001 CK 1380	1,327.83	21.91	9,591.86
		08/31/18 18	2 P001 CK 1380	276.37	25.36	9,315.49
		04/29/19 18	2 P001 CK 1404	1,260.34	0.00	8,055.15
		08/31/18 18	3 P001 CK 1380	0.00	23.54	8,055.15
		04/29/19 18	3 P001 CK 1404	1,623.43	0.00	6,431.72
		04/29/19 18	4 P001 CK 1404	116.23	0.00	6,315.49
		07/08/19 18	4 P001 CK 1416	1,510.44	0.00	4,805.05
			Per Diem Interest:		28.46	4,833.51
239	12	VELEZ, LUZ-MARIA				0.00
		38 BERKSHIRE LANE	33500			
		WILLINGBORO, NJ	109300	2,746.41	2,877.77	
		38 BERKSHIRE LANE	08046 0	2,746.40	1,433.00	9,803.58
			2 142800 0.00			9,803.58
		02/07/18 18	1 P001 CK WIRE	1,353.75	0.00	8,449.83
		03/28/18 18	2 JHR Homestead Credi	205.90-	0.00	8,243.93
		05/07/18 18	2 P001 CK WIRE	1,147.84	0.00	7,096.09
		08/01/18 18	3 P001 CK WIRE	1,430.14	0.00	5,665.95
		07/30/18 18	4 JHR Homestead Credi	205.90-	0.00	5,460.05
		10/31/18 18	4 P001 CK WIRE	1,227.10	0.00	4,232.95
		02/01/19 19	1 P001 CK WIRE	1,392.66	0.00	2,840.29
		04/25/19 19	2 P001 CK WIRE	1,392.66	0.00	1,447.63
			Per Diem Interest:		0.00	1,447.63
239	13	JOHNSON, MADELINE				0.00
		37 NORMAN LANE	33400			
		WILLINGBORO, NJ	116800	2,888.73	3,026.92	
		40 BERKSHIRE LANE	08046 0	2,888.71	1,507.25	10,311.61
			2 150200 0.00			10,311.61
		02/09/18 18	1 P001 CK 1066	1,423.90	0.00	8,887.71
		03/28/18 18	2 JHR Homestead Credi	202.14-	0.00	8,685.57
		05/10/18 18	2 P001 CK 1078	1,221.75	0.00	7,463.82
		08/10/18 18	3 P001 CK 1080	1,504.26	0.00	5,959.56
		07/30/18 18	4 JHR Homestead Credi	202.14-	0.00	5,757.42
		11/13/18 18	4 P001 CK 1083	1,305.11	0.00	4,452.31
		02/14/19 19	1 P001 CK 1086	1,464.83	3.91	2,987.48
		05/10/19 19	2 P001 CK 1091	1,464.82	0.00	1,522.66
			Per Diem Interest:		0.00	1,522.66

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239 14	BARON, JOEL & RUTH 42 BERKSHIRE LANE WILLINGBORO, NJ 42 BERKSHIRE LANE	32900 81400 08046 0 2 114300	0.00	2,198.28 2,198.27	2,303.44 1,146.99	0.00 7,846.98 7,846.98
		02/06/18 18 1 P001 CK 114		1,083.57	0.00	6,763.41
		05/04/18 18 2 P001 CK 342		1,083.56	0.00	5,679.85
		08/02/18 18 3 P001 CK 351		1,144.72	0.00	4,535.13
		11/02/18 18 4 P001 CK 2990		1,146.99	0.00	3,388.14
		02/04/19 19 1 P001 CK 3001		1,114.71	0.00	2,273.43
		05/03/19 19 2 P001 CK 3017		1,114.71	0.00	1,158.72
		Per Diem Interest:			0.00	1,158.72
239 15	KINLOCH, WILLIAM & RUTHENA 46 BERKSHIRE LANE WILLINGBORO, NJ 46 BERKSHIRE LANE	32500 121300 08046 0 2 153800	0.00	2,957.97 2,957.95	3,099.46 1,543.38	0.00 10,558.76 10,558.76
		02/07/18 18 1 P001 CK WIRE		1,458.03	0.00	9,100.73
		05/07/18 18 2 P001 CK WIRE		1,458.02	0.00	7,642.71
		08/01/18 18 3 P001 CK WIRE		1,540.31	0.00	6,102.40
		10/31/18 18 4 P001 CK WIRE		1,543.38	0.00	4,559.02
		02/01/19 19 1 P001 CK WIRE		1,499.94	0.00	3,059.08
		04/25/19 19 2 P001 CK WIRE		1,499.93	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
239 16	PRICE, STEPHANIE N 48 BERKSHIRE LN WILLINGBORO, NJ 48 BERKSHIRE LANE	32500 105300 08046 0 2 137800	0.00	2,650.25 2,650.23	2,777.02 1,382.82	0.00 9,460.32 9,460.32
		02/07/18 18 1 P001 CK WIRE		1,306.35	0.00	8,153.97
		05/07/18 18 2 P001 CK WIRE		1,306.34	0.00	6,847.63
		08/01/18 18 3 P001 CK WIRE		1,380.07	0.00	5,467.56
		10/31/18 18 4 P001 CK WIRE		1,382.82	0.00	4,084.74
		02/01/19 19 1 P001 CK WIRE		1,343.90	0.00	2,740.84
		04/25/19 19 2 P001 CK WIRE		1,343.89	0.00	1,396.95
		Per Diem Interest:			0.00	1,396.95
239 17	DUMAS, ADRIANE D 52 BERKSHIRE LN WILLINGBORO, NJ 52 BERKSHIRE LANE	32500 119900 08046 0 2 152400	0.00	2,931.04 2,931.03	3,071.25 1,529.32	0.00 10,462.64 10,462.64
		02/07/18 18 1 P001 CK WIRE		1,444.76	0.00	9,017.88
		03/28/18 18 2 JHR Homestead Credi		212.31-	0.00	8,805.57
		05/07/18 18 2 P001 CK WIRE		1,232.44	0.00	7,573.13
		08/01/18 18 3 P001 CK WIRE		1,526.29	0.00	6,046.84
		07/30/18 18 4 JHR Homestead Credi		212.31-	0.00	5,834.53
		10/31/18 18 4 P001 CK WIRE		1,317.01	0.00	4,517.52
		02/01/19 19 1 P001 CK WIRE		1,486.28	0.00	3,031.24
		03/25/19 19 2 JHR Homestead Credi		212.31-	0.00	2,818.93
		04/25/19 19 2 P001 CK WIRE		1,273.97	0.00	1,544.96
		Per Diem Interest:			0.00	1,544.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239 18	MORRISON, DWAYNE 56 BERKSHIRE LANE WILLINGBORO, NJ 56 BERKSHIRE LANE	33600 101600 08046 0 2 135200	0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/07/18 18 1 P001 CK WIRE		781.70	0.00	8,500.12
		02/07/18 18 1 P001 CK WIRE		500.00	0.00	8,000.12
		02/08/18 18 1 P001 CK 0004845859		500.00	0.00	7,500.12
		05/07/18 18 2 P001 CK WIRE		1,281.69	0.00	6,218.43
		08/01/18 18 3 P001 CK WIRE		1,354.03	0.00	4,864.40
		10/31/18 18 4 P001 CK WIRE		1,356.73	0.00	3,507.67
		02/01/19 19 1 P001 CK WIRE		1,318.54	0.00	2,189.13
		04/25/19 19 2 P001 CK WIRE		1,318.54	0.00	870.59
		Per Diem Interest:			0.00	870.59
239 19	WIRTH, ALISON E 60 BERKSHIRE LANE WILLINGBORO, NJ 60 BERKSHIRE LANE	33700 154000 08046 0 2 187700	0.00	3,609.95 3,609.93	3,782.63 1,883.57	0.00 12,886.08 12,886.08
		01/25/18 18 1 P001 CK 225360		1,779.40	0.00	11,106.68
		04/30/18 18 2 P001 CK 225488		1,779.39	0.00	9,327.29
		07/26/18 18 3 P001 CK 225540		1,879.82	0.00	7,447.47
		11/02/18 18 4 P001 CK 225666		1,883.57	0.00	5,563.90
		01/30/19 19 1 P001 CK 225753		1,830.55	0.00	3,733.35
		04/29/19 19 2 P001 CK 225866		1,830.54	0.00	1,902.81
		Per Diem Interest:			0.00	1,902.81
239 20	RODRIQUEZ, OLIVIA 66 BERKSHIRE LN WILLINGBORO, NJ 66 BERKSHIRE LANE	33800 102900 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	7,883.51
		05/07/18 18 2 P001 CK WIRE		1,090.53	0.00	6,792.98
		08/06/18 18 3 P001 CK 105878		1,369.05	0.00	5,423.93
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	5,218.55
		11/06/18 18 4 P001 CK 148104		1,166.41	0.00	4,052.14
		01/31/19 19 1 P001 CK		1,333.17	0.00	2,718.97
		05/06/19 19 2 P001 CK 270069		1,333.17	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
239 21	STAR & HART REALTY LLC 70 BERKSHIRE LANE WILLINGBORO, NJ 70 BERKSHIRE LANE	32500 110800 08046 0 2 143300	**Sp Charges**	2,756.03 2,756.01	2,887.85 1,438.01	0.00 9,837.90 9,837.90
		02/19/18 18 1 P001 CK 11516502		1,356.59	11.57	8,481.31
		05/07/18 18 1 P001 CK WIRE		1.90	0.07	8,479.41
		05/07/18 18 2 P001 CK WIRE		1,356.51	0.00	7,122.90
		05/16/18 18 2 P001 CK 3730591488		1.97	0.01	7,120.93
		08/01/18 18 3 P001 CK WIRE		1,435.15	0.00	5,685.78
		10/31/18 18 4 P001 CK WIRE		1,438.01	0.00	4,247.77

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239	21	STAR & HART REALTY LLC	Continued			
		02/01/19 19 1 P001 CK WIRE		1,397.54	0.00	2,850.23
		04/25/19 19 2 P001 CK WIRE		1,397.53	0.00	1,452.70
		Per Diem Interest:			0.00	1,452.70
239 24	HAMILTON, JOHN 78 BERKSHIRE LANE WILLINGBORO, NJ 78 BERKSHIRE LANE	33600 00597 83200 08046 0 2 116800 0.00		2,246.37 2,246.35	2,618.40 1,172.09	0.00 8,283.21 8,283.21
		02/07/18 18 1 P001 CK WIRE		1,107.27	0.00	7,175.94
		05/07/18 18 2 P001 CK WIRE		1,107.26	0.00	6,068.68
		08/06/18 18 3 P001 CK 105878		1,169.75	0.00	4,898.93
		09/18/18 18 4 P001 CK 213908		1,172.09	0.00	3,726.84
		10/22/18 18 4 J065 2018 Added S		678.77	0.00	4,405.61
		02/01/19 18 4 P001 CK WIRE		678.77	13.58	3,726.84
		10/22/18 19 1 J065 2018 Added S		254.54	0.00	3,981.38
		02/01/19 19 1 P001 CK WIRE		701.29	0.00	3,280.09
		02/11/19 19 1 P001 CK 632849		678.77	0.00	2,601.32
		02/11/19 19 1 P001 CK 632850		13.58	0.00	2,587.74
		10/22/18 19 2 J065 2018 Added S		254.54	0.00	2,842.28
		02/11/19 19 2 P001 CK 632850		1.35	0.00	2,840.93
		04/25/19 19 2 P001 CK WIRE		1,392.28	0.00	1,448.65
		Per Diem Interest:			0.00	1,448.65
239 27	KNOBLOCK, ANDREA N 77 BALLAD LANE WILLINGBORO, NJ 77 BALLAD LANE	33700 114700 08046 0 2 148400 0.00		2,791.61 2,791.60	3,273.12 1,551.68	0.00 10,408.01 10,408.01
		02/12/18 18 1 P001 CK 2276		1,344.34	0.00	9,063.67
		05/02/18 18 2 P001 CK 341210		1,344.33	0.00	7,719.34
		05/02/18 18 3 P001 CK 341216		685.71	0.00	7,033.63
		08/01/18 18 3 P001 CK WIRE		863.02	0.00	6,170.61
		10/22/18 18 4 J065 2018 Added S		705.42	0.00	6,876.03
		10/31/18 18 4 P001 CK WIRE		1,551.68	0.00	5,324.35
		11/05/18 18 4 P001 CR 3743103315		705.42	0.00	4,618.93
		10/22/18 19 1 J065 2018 Added S		211.63	0.00	4,830.56
		02/01/19 19 1 P001 CK WIRE		1,658.90	0.00	3,171.66
		10/22/18 19 2 J065 2018 Added S		211.63	0.00	3,383.29
		04/25/19 19 2 P001 CK WIRE		1,658.90	0.00	1,724.39
		Per Diem Interest:			0.00	1,724.39
239 28	BAKER, TYISHA 73 BALLAD LANE WILLINGBORO NJ 73 BALLAD LANE	33900 106400 08046 0 2 140300 0.00		2,698.33 2,698.31	2,827.40 1,407.90	0.00 9,631.94 9,631.94
		02/07/18 18 1 P001 CK WIRE		1,330.05	0.00	8,301.89
		03/28/18 18 2 JHR Homestead Credi		190.03-	0.00	8,111.86
		05/07/18 18 2 P001 CK WIRE		1,140.01	0.00	6,971.85
		08/01/18 18 3 P001 CK WIRE		1,405.11	0.00	5,566.74
		07/30/18 18 4 JHR Homestead Credi		190.03-	0.00	5,376.71

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239	28	BAKER, TYISHA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,217.87	0.00	4,158.84
		02/01/19 19	1 P001 CK WIRE	1,368.28	0.00	2,790.56
		03/25/19 19	2 JHR Homestead Credi	190.03-	0.00	2,600.53
		04/25/19 19	2 P001 CK WIRE	1,178.24	0.00	1,422.29
			Per Diem Interest:		0.00	1,422.29
239	ROBINSON, RANDY G&WILLIAMS,FRANCINE	34200				0.00
29	71 BABCOCK LANE	92600		2,438.69	2,555.33	
	WILLINGBORO, NJ	08046 0		2,438.68	1,272.44	8,705.14
	71 BABCOCK LANE	2 126800	0.00			8,705.14
		02/02/18 18	1 P001 CK 4945	1,202.07	0.00	7,503.07
		03/28/18 18	2 JHR Homestead Credi	134.74-	0.00	7,368.33
		05/02/18 18	2 P001 CK 4992	1,067.32	0.00	6,301.01
		08/06/18 18	3 P001 CK 5035	1,269.90	0.00	5,031.11
		07/30/18 18	4 JHR Homestead Credi	134.74-	0.00	4,896.37
		11/02/18 18	4 P001 CK 5077	1,137.70	0.00	3,758.67
		02/04/19 19	1 P001 CK 5124	1,236.62	0.00	2,522.05
		03/25/19 19	2 JHR Homestead Credi	134.74-	0.00	2,387.31
		05/02/19 19	2 P001 CK 5164	1,101.88	0.00	1,285.43
			Per Diem Interest:		0.00	1,285.43
239	ROSATI, SHIRLEY	34300				0.00
30	67 BABCOCK LANE	105100		2,681.02	2,809.26	
	WILLINGBORO, NJ	08046 0		2,681.01	1,398.87	9,570.16
	67 BABCOCK LANE	2 139400	0.00			9,570.16
		02/01/18 18	1 P001 CK 3458	1,321.52	0.00	8,248.64
		03/28/18 18	2 JHR Homestead Credi	205.90-	0.00	8,042.74
		05/02/18 18	2 P001 CK 3406	1,115.61	0.00	6,927.13
		07/31/18 18	3 P001 CK 3428	1,396.09	0.00	5,531.04
		07/30/18 18	4 JHR Homestead Credi	205.90-	0.00	5,325.14
		11/07/18 18	4 P001 CK 3472	1,192.97	0.00	4,132.17
		02/04/19 19	1 P001 CK 3494	1,359.50	0.00	2,772.67
		03/25/19 19	2 JHR Homestead Credi	205.90-	0.00	2,566.77
		05/03/19 19	2 P001 CK 3512	1,153.60	0.00	1,413.17
			Per Diem Interest:		0.00	1,413.17
239	VETERANS ADMINISTRATION% CLARK, R	33800				0.00
31	%65 BABCOCK LANE	101800		2,607.93	2,732.68	
	WILLINGBORO, NJ	08046 0		2,607.93	1,360.75	9,309.29
	65 BABCOCK LANE	2 135600	0.00			9,309.29
		03/12/18 18	1 P001 CK 8985	1,285.49	23.14	8,023.80
		05/10/18 18	2 P001 CK 9004	1,285.49	0.00	6,738.31
		08/07/18 18	3 P001 CK 9035	1,358.03	0.00	5,380.28
		04/05/19 18	4 P001 CK 9158	1,360.75	46.57	4,019.53
		04/05/19 19	1 P001 CK 9158	1,322.44	39.84	2,697.09
			Per Diem Interest:		24.98	2,722.07

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239 33	HILL, SANDRA S 61 BABCOCK LN WILLINGBORO, NJ 61 BABCOCK LANE	33700 125400 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		08/06/18 18 1 P001 CK 101		1,508.27	0.00	9,414.35
		08/06/18 18 2 P001 CK 101		1,508.27	0.00	7,906.08
		08/06/18 18 3 P001 CK 101		483.46	0.00	7,422.62
		01/03/19 18 3 P001 CK 3293		1,109.93	0.00	6,312.69
		01/03/19 18 4 P001 CK 3293		390.07	0.00	5,922.62
		03/28/19 18 4 P001 CK 3319		1,206.49	0.00	4,716.13
		03/28/19 19 1 P001 CK 3319		293.51	0.00	4,422.62
		05/30/19 19 1 P001 CK 3334		1,258.12	0.00	3,164.50
		Per Diem Interest:			43.45	3,207.95
239 34	SERRANO, JESUS 59 BABCOCK LANE WILLINGBORO, NJ 59 BABCOCK LANE	33100 88100 08046 0 2 121200	0.00	2,330.99 2,330.97	2,442.49 1,216.24	0.00 8,320.69 8,320.69
		02/07/18 18 1 P001 CK WIRE		1,148.98	0.00	7,171.71
		05/07/18 18 2 P001 CK WIRE		1,148.97	0.00	6,022.74
		08/06/18 18 3 P001 CK 105878		1,213.82	0.00	4,808.92
		11/06/18 18 4 P001 CK 148104		1,216.24	0.00	3,592.68
		01/31/19 19 1 P001 CK		1,182.01	0.00	2,410.67
		05/06/19 19 2 P001 CK 270069		1,182.00	0.00	1,228.67
		Per Diem Interest:			0.00	1,228.67
239 35	REED, CASSANDRA 55 BABCOCK LN WILLINGBORO, NJ 55 BABCOCK LANE	32500 113700 08046 0 2 146200	0.00	2,811.80 2,811.78	2,946.31 1,467.11	0.00 10,037.00 10,037.00
		02/07/18 18 1 P001 CK WIRE		1,385.98	0.00	8,651.02
		05/07/18 18 2 P001 CK WIRE		1,385.97	0.00	7,265.05
		08/01/18 18 3 P001 CK WIRE		1,464.20	0.00	5,800.85
		10/31/18 18 4 P001 CK WIRE		1,467.11	0.00	4,333.74
		02/01/19 19 1 P001 CK WIRE		1,425.82	0.00	2,907.92
		04/25/19 19 2 P001 CK WIRE		1,425.81	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11
239 36	CHARLES, FELIX 51 BABCOCK LANE WILLINGBORO, NJ 51 BABCOCK LANE	32500 95200 08046 0 2 127700	0.00	2,572.60 2,572.59	2,456.87 1,164.87	0.00 8,766.93 8,766.93
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	7,439.73
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,112.53
		08/01/18 18 3 P001 CK WIRE		1,162.31	0.00	4,950.22
		08/14/18 18 4 P001 CK 25216193103		162.31	0.00	4,787.91
		08/14/18 18 4 P001 CK 25216193092		1,000.00	0.00	3,787.91
		10/31/18 18 4 P001 CK WIRE		2.56	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		04/25/19 19 2 P001 CK WIRE		1,245.39	0.00	1,294.56

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239	36	CHARLES, FELIX	Continued			
			Per Diem Interest:		0.00	1,294.56
239 38	HARPER, DANA F 43 BABCOCK LA WILLINGBORO, NJ 43 BABCOCK LANE	32500 00597 110900 08046 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/07/18 18 1 P001 CK 22 checks		1,359.44	0.00	8,485.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,359.43	0.00	7,125.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,436.15	0.00	5,689.75
		11/02/18 18 4 P001 CK 24 checks		1,439.01	0.00	4,250.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,398.51	0.00	2,852.23
		05/06/19 19 2 P001 CK 270069		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
239 39	BLOW, DARNELL JR & RYIA 41 BABCOCK LANE WILLINGBORO NJ 41 BABCOCK LANE	33000 126200 08046 0 2 159200	0.00	3,061.82 3,061.81	3,208.28 1,597.57	0.00 10,929.48 10,929.48
		02/07/18 18 1 P001 CK WIRE		1,509.22	0.00	9,420.26
		05/07/18 18 2 P001 CK WIRE		1,509.21	0.00	7,911.05
		08/01/18 18 3 P001 CK WIRE		1,594.39	0.00	6,316.66
		10/31/18 18 4 P001 CK WIRE		1,597.57	0.00	4,719.09
		02/01/19 19 1 P001 CK WIRE		1,552.60	0.00	3,166.49
		04/25/19 19 2 P001 CK WIRE		1,552.60	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89
239 40	WILLIAMS, SHADWIN K & ANNIE L 39 BABCOCK LA WILLINGBORO, NJ 39 BABCOCK LANE	33300 00597 105000 08046 0 2 138300	0.00	2,659.86 2,659.85	2,787.10 1,387.83	0.00 9,494.64 9,494.64
		02/07/18 18 1 P001 CK 22 checks		1,311.09	0.00	8,183.55
		05/01/18 18 2 P001 CK 22 CHECKS		1,311.08	0.00	6,872.47
		08/06/18 18 3 P001 CK 24 CHECKS		1,385.08	0.00	5,487.39
		11/02/18 18 4 P001 CK 24 checks		1,387.83	0.00	4,099.56
		02/07/19 19 1 P001 CK 30 CHECKS		1,348.77	0.00	2,750.79
		Per Diem Interest:			25.48	2,776.27
239 41	REGISTER, MICHAEL D & GERTRUD T 35 BABCOCK LANE WILLINGBORO, NJ 35 BABCOCK LANE	33300 00660 144500 08046 0 2 177800	0.00	3,419.55 3,419.53	3,583.12 1,784.22	0.00 12,206.42 12,206.42
		02/07/18 18 1 P001 CK WIRE		1,685.55	0.00	10,520.87
		05/07/18 18 2 P001 CK WIRE		1,685.54	0.00	8,835.33
		08/01/18 18 3 P001 CK WIRE		1,780.67	0.00	7,054.66
		10/31/18 18 4 P001 CK WIRE		1,784.22	0.00	5,270.44
		02/01/19 19 1 P001 CK WIRE		1,734.00	0.00	3,536.44
		04/25/19 19 2 P001 CK WIRE		1,733.99	0.00	1,802.45
		Per Diem Interest:			0.00	1,802.45

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239 42	MOREIRA, M P & AYUSO, A A 29 BABCOCK LANE WILLINGBORO, NJ 29 BABCOCK LANE	33200 130900 08046 0 2 164100	0.00	3,156.06 3,156.05	3,421.58 1,646.74	0.00 11,380.43 11,380.43
		03/14/18 18 1 P005 CK 35757		1,555.67	34.22	9,824.76
		07/26/18 18 2 P001 CK 204204		264.32	66.12	9,560.44
		07/27/18 18 2 P001 CK 204202		1,291.35	0.65	8,269.09
		07/27/18 18 3 P001 CK 204202		1,643.46	0.00	6,625.63
		07/27/18 18 4 P001 CK 204202		332.90	0.00	6,292.73
		10/22/18 18 4 J065 2018 Added S		330.61	0.00	6,623.34
		10/31/18 18 4 P001 CK WIRE		1,313.84	0.00	5,309.50
		01/11/19 18 4 P001 CK 1097506		325.47	5.14	4,984.03
		01/11/19 18 4 P001 CK 1097507		5.14	0.00	4,978.89
		10/22/18 19 1 J065 2018 Added S		110.21	0.00	5,089.10
		01/11/19 19 1 P001 CK 1097507		1.40	0.00	5,087.70
		02/01/19 19 1 P001 CK WIRE		1,709.20	0.00	3,378.50
		02/01/19 19 1 P001 CK WIRE		1.40	0.00	3,377.10
		10/22/18 19 2 J065 2018 Added S		110.20	0.00	3,487.30
		04/25/19 19 2 P001 CK WIRE		1,710.58	0.00	1,776.72
		Per Diem Interest:			0.00	1,776.72
239 45	PEPPERS, A & ANTRON, M & ANTRON, R PO BOX 44566 RIO RANCHO, NM 19 BABCOCK LANE	32500 120800 87174 0 2 153300	0.00	2,948.35 2,948.34	3,089.38 1,538.36	0.00 10,524.43 10,524.43
		11/07/17 18 1 P001 CK 0010148473		9.20	0.00	10,515.23
		02/07/18 18 1 P001 CK 0010155347		1,444.09	0.00	9,071.14
		05/08/18 18 2 P001 CK 0010163119		1,453.28	0.00	7,617.86
		07/31/18 18 3 P001 CK 0010170110		1,535.30	0.00	6,082.56
		10/23/18 18 4 P001 CK 196		1,538.36	0.00	4,544.20
		01/28/19 19 1 P001 CK 0010184605		1,495.06	0.00	3,049.14
		05/02/19 19 2 P001 CK 0010192752		1,495.06	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08
239 46	WRIGHT, FREDERICK D & VERONICA D 17 BABCOCK LANE WILLINGBORO, NJ 17 BABCOCK LANE	32500 81600 08046 0 2 114100	0.00	2,194.43 2,194.43	2,299.40 1,144.99	0.00 7,833.25 7,833.25
		04/24/18 18 1 P001 CK 0018582		1,081.67	44.35	6,751.58
		04/24/18 18 2 P001 CK 0018582		60.35	0.00	6,691.23
		08/08/18 18 2 P001 CK 0032275		1,021.32	22.02	5,669.91
		08/08/18 18 3 P001 CK 0032275		99.37	0.00	5,570.54
		08/08/18 18 3 P001 CK 0032274		1,041.52	0.00	4,529.02
		11/15/18 18 3 P001 CK 0046378		1.82	0.04	4,527.20
		11/15/18 18 4 P001 CK 0046379		1,144.99	0.00	3,382.21
		11/15/18 19 1 P001 CK 0046379		3.60	0.00	3,378.61
		01/30/19 19 1 P001 CK 0053707		1,109.16	0.00	2,269.45
		04/30/19 19 2 P001 CK 60798		1,112.76	0.00	1,156.69
		Per Diem Interest:			0.00	1,156.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239 47	DCM A-2, LLC P O BOX 22 VOORHEES, NJ 15 BABCOCK LANE	32500 117500 08043 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK		1,422.00	0.00	8,875.88
		05/10/18 18 2 P001 CK 4523		1,422.00	0.00	7,453.88
		08/09/18 18 3 P001 CK 1099		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 1308		1,501.22	4.03	4,450.41
		11/13/18 18 4 P001 CS		4.03	0.00	4,446.38
		02/12/19 19 1 P001 CK 1458		1,462.88	3.58	2,983.50
		02/12/19 19 1 R001 CK 1458		1,462.88	3.58	4,446.38
	Original Payment Date: 02/12/19					
		02/12/19 19 1 P001 CK 1458		1,462.88	0.00	2,983.50
		05/13/19 19 2 P001 CK 1626		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
239 48	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 11 BABCOCK LANE	32900 67100 00660 0 08701 0 2 100000	0.00	1,923.25 1,923.25	2,015.25 1,003.50	0.00 6,865.25 6,865.25
		02/05/18 18 1 P001 CK 6110663		948.00	0.00	5,917.25
		05/09/18 18 2 P001 CK 6111982		948.00	0.00	4,969.25
		08/06/18 18 3 P001 CK 6112865		1,001.50	0.00	3,967.75
		11/07/18 18 4 P001 CK 6114235		1,003.50	0.00	2,964.25
		02/12/19 19 1 P001 CK 6116416		975.25	0.00	1,989.00
		05/06/19 19 2 P001 CK 6117545		975.25	0.00	1,013.75
		Per Diem Interest:			0.00	1,013.75
239 51	ROLLINS, LILL TRUSTEE U/D/T 39 AMHERST LANE BURLINGTON, NJ 1 BABCOCK LANE	34500 0 08016 0 2 34500	*Lien**Sp Charges* 0.00	663.53 663.52	695.26 346.21	0.00 2,368.52 2,368.52
		12/31/18 18 1 J061		327.06-	0.00	2,041.46
		12/31/18 18 2 J061		327.06-	0.00	1,714.40
		12/31/18 18 3 J061		345.52-	0.00	1,368.88
		12/31/18 18 4 J061		346.21-	0.00	1,022.67
		Per Diem Interest:			43.74	1,066.41
240 1	REID, HERMA 75 BERKSHIRE LANE WILLINGBORO, NJ 75 BERKSHIRE LANE	34800 124300 00597 0 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		03/28/18 18 2 JHR Homestead Credi		230.25-	0.00	9,184.10
		05/07/18 18 2 P001 CK WIRE		1,278.02	0.00	7,906.08
		08/06/18 18 3 P001 CK 105878		1,593.39	0.00	6,312.69
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	6,082.44
		11/06/18 18 4 P001 CK 148104		1,366.31	0.00	4,716.13
		01/31/19 19 1 P001 CK		1,551.63	0.00	3,164.50
		03/25/19 19 2 JHR Homestead Credi		230.25-	0.00	2,934.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240	1	REID, HERMA	Continued			
		05/06/19 19 2 P001 CK 270069		1,321.37	0.00	1,612.88
				Per Diem Interest:	0.00	1,612.88
240	HOLMAN, AL-FURGAN	33600				0.00
2	6 BURGESS LANE	95800		2,488.70	2,607.73	
	WILLINGBORO, NJ	08046 0		2,488.68	1,298.52	8,883.63
	6 BURGESS LANE	2 129400 0.00				8,883.63
		02/07/18 18 1 P001 CK WIRE		1,226.72	0.00	7,656.91
		03/28/18 18 2 JHR Homestead Credi		254.85-	0.00	7,402.06
		05/07/18 18 2 P001 CK WIRE		971.86	0.00	6,430.20
		08/01/18 18 3 P001 CK WIRE		1,295.94	0.00	5,134.26
		07/30/18 18 4 JHR Homestead Credi		254.85-	0.00	4,879.41
		10/31/18 18 4 P001 CK WIRE		1,043.67	0.00	3,835.74
		02/01/19 19 1 P001 CK WIRE		1,261.98	0.00	2,573.76
		03/25/19 19 2 JHR Homestead Credi		254.85-	0.00	2,318.91
		04/25/19 19 2 P001 CK WIRE		1,007.12	0.00	1,311.79
				Per Diem Interest:	0.00	1,311.79
240	DAVIS, ESTHER MAE	33900				0.00
4	8 NOLAND LANE	83500		2,257.91	2,365.90	
	WILLINGBORO, NJ	08046 0		2,257.89	1,178.10	8,059.80
	16 BURGESS LANE	2 117400 0.00				8,059.80
		03/15/18 18 1 P001 CK 2328		0.00	24.49	8,059.80
		09/10/18 18 1 P001 CS		0.00	30.05	8,059.80
		12/13/18 18 1 P001 CK 2409		317.09	51.75	7,742.71
		01/10/19 18 1 P001 CK 2421		442.47	10.74	7,300.24
		03/19/19 18 1 P001 CS		353.40	0.00	6,946.84
		09/10/18 18 2 P001 CS		0.00	30.05	6,946.84
		12/13/18 18 2 P001 CK 2409		0.00	51.75	6,946.84
		01/10/19 18 2 P001 CK 2421		0.00	15.02	6,946.84
		03/19/19 18 2 P001 CS		846.60	0.00	6,100.24
		05/08/19 18 2 P001 CS		266.35	0.00	5,833.89
		09/10/18 18 3 P001 CS		0.00	22.93	5,833.89
		12/13/18 18 3 P001 CK 2409		0.00	54.67	5,833.89
		01/10/19 18 3 P001 CK 2421		0.00	15.87	5,833.89
		05/08/19 18 3 P001 CS		533.65	0.00	5,300.24
		06/07/19 18 3 P001 CS		500.00	0.00	4,800.24
		12/13/18 18 4 P001 CK 2409		0.00	24.74	4,800.24
		01/10/19 18 4 P001 CK 2421		0.00	15.90	4,800.24
				Per Diem Interest:	88.44	4,888.68
240	MUGHAL, KASSIM	34600				0.00
5	20 RUTLEDGE PLACE	115500		2,886.80	3,024.89	
	WILLINGBORO, NJ	08046 0		2,886.80	1,506.25	10,304.74
	22 BURGESS LANE	2 150100 0.00				10,304.74
		02/12/18 18 1 P001 CK 1073		1,422.95	0.00	8,881.79
		05/07/18 18 2 P001 CS		1,422.95	0.00	7,458.84
		09/05/18 18 3 P001 CK 1089		1,503.25	11.39	5,955.59
		11/14/18 18 4 P001 CK 1107		1,506.25	0.00	4,449.34

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240	5	MUGHAL, KASSIM	Continued			
		02/11/19 19 1 P001 CK 119		1,463.85	0.00	2,985.49
		05/09/19 19 2 P001 CK 1049		1,463.85	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
240	6	WILLIAMS, ROHAN & KHORI	34500			0.00
		3 BARRINGTON LN	00660 120000	2,971.43	3,113.56	
		WILLINGBORO, NJ	08046 0	2,971.42	1,550.41	10,606.82
		3 BARRINGTON LANE	2 154500 0.00			10,606.82
		02/07/18 18 1 P001 CK WIRE		1,464.66	0.00	9,142.16
		05/07/18 18 2 P001 CK WIRE		1,464.66	0.00	7,677.50
		08/01/18 18 3 P001 CK WIRE		1,547.32	0.00	6,130.18
		10/31/18 18 4 P001 CK WIRE		1,550.41	0.00	4,579.77
		02/01/19 19 1 P001 CK WIRE		1,506.77	0.00	3,073.00
		04/25/19 19 2 P001 CK WIRE		1,506.76	0.00	1,566.24
		Per Diem Interest:			0.00	1,566.24
240	7	BARNES, JOHN H & ANGELA S	33800			0.00
		129 BAYBERRY LANE	88100	2,344.45	2,456.59	
		WILLINGBORO, NJ	08046 0	2,344.44	1,223.26	8,368.74
		129 BAYBERRY LANE	2 121900 0.00			8,368.74
		02/02/18 18 1 P001 CK 6283		1,155.62	0.00	7,213.12
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	7,007.74
		05/02/18 18 2 P001 CK 6447		950.23	0.00	6,057.51
		08/02/18 18 3 P001 CK 6363		1,220.83	0.00	4,836.68
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	4,631.30
		11/01/18 18 4 P001 CK 6392		1,017.88	0.00	3,613.42
		02/01/19 19 1 P001 CK 6426		1,188.83	0.00	2,424.59
		03/25/19 19 2 JHR Homestead Credi		205.38-	0.00	2,219.21
		05/02/19 19 2 P001 CK 6582		983.45	0.00	1,235.76
		Per Diem Interest:			0.00	1,235.76
240	8	WOODEN, ERNEST JR & PAULINE A TRUST	33800			0.00
		125 BAYBERRY LN	119000	2,938.74	3,079.30	
		WILLINGBORO, NJ	08046 0	2,938.72	1,533.35	10,490.11
		125 BAYBERRY LANE	2 152800 0.00			10,490.11
		11/09/17 18 1 P001 CK 110516784		6.52	0.00	10,483.59
		02/12/18 18 1 P001 CK 112941733		1,442.03	0.00	9,041.56
		02/12/18 18 2 P001 CK 112941733		42.97	0.00	8,998.59
		05/01/18 18 2 P001 CK 114627826		1,405.57	0.00	7,593.02
		05/01/18 18 3 P001 CK 114627826		79.43	0.00	7,513.59
		07/30/18 18 3 P001 CK 116613111		1,450.86	0.00	6,062.73
		07/30/18 18 4 P001 CK 116613111		34.14	0.00	6,028.59
		11/06/18 18 4 P001 CK 118781005		1,499.21	0.00	4,529.38
		11/06/18 19 1 P001 CK 118781005		94.14	0.00	4,435.24
		02/11/19 19 1 P001 CK 120717083		1,396.05	0.00	3,039.19
		02/11/19 19 2 P001 CK 120717083		94.14	0.00	2,945.05
		05/09/19 19 2 P001 CK 122555732		1,396.04	0.00	1,549.01
		05/09/19 19 3 P001 CK 122555732		94.14	0.00	1,454.87
		Per Diem Interest:			0.00	1,454.87

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240 9	STRATTON, TYDNE 81 BERKSHIRE LN WILLINGBORO, NJ 81 BERKSHIRE LANE	34600 00597 111700 08046 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/07/18 18 1 P001 CK WIRE		1,386.93	0.00	8,656.93
		05/07/18 18 2 P001 CK WIRE		1,386.92	0.00	7,270.01
		08/06/18 18 3 P001 CK 105878		1,465.20	0.00	5,804.81
		11/06/18 18 4 P001 CK 148104		1,468.11	0.00	4,336.70
		01/31/19 19 1 P001 CK		1,426.79	0.00	2,909.91
		05/06/19 19 2 P001 CK 270069		1,426.79	0.00	1,483.12
		Per Diem Interest:			0.00	1,483.12
241 1	LUGO, EDWIN & JOSEPHINE 2 BELMONT LA WILLINGBORO, NJ 2 BELMONT LANE	34300 00660 118000 08046 0 2 152300	0.00	2,929.12 2,929.10	3,069.23 1,528.32	0.00 10,455.77 10,455.77
		02/07/18 18 1 P001 CK WIRE		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
		Per Diem Interest:			0.00	1,543.94
241 3	COLEMAN, ELWINA 8 BELMONT LANE WILLINGBORO, NJ 8 BELMONT LANE	33400 00660 105800 08046 0 2 139200	**Sp Charges**	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		02/07/18 18 1 P001 CK WIRE		1,319.62	0.00	8,236.81
		05/07/18 18 2 P001 CK WIRE		1,319.61	0.00	6,917.20
		08/01/18 18 3 P001 CK WIRE		1,394.09	0.00	5,523.11
		10/31/18 18 4 P001 CK WIRE		1,396.87	0.00	4,126.24
		02/01/19 19 1 P001 CK WIRE		1,357.55	0.00	2,768.69
		04/25/19 19 2 P001 CK WIRE		1,357.55	0.00	1,411.14
		Per Diem Interest:			0.00	1,411.14
241 5	OGUNTALA, ADE & FARIBA 26 OAK COURT WEST BERLIN, NJ 16 BELMONT LANE	32800 00660 114500 08091 0 2 147300	0.00	2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		05/07/18 18 2 P001 CK WIRE		1,396.40	0.00	7,319.70
		08/01/18 18 3 P001 CK WIRE		1,475.21	0.00	5,844.49
		10/31/18 18 4 P001 CK WIRE		1,478.15	0.00	4,366.34
		02/01/19 19 1 P001 CK WIRE		1,436.55	0.00	2,929.79
		04/25/19 19 2 P001 CK WIRE		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25

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241 6	MILLER, ROBERT W 18 BELMONT LANE WILLINGBORO, NJ 18 BELMONT LANE	32800 00597 99400 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		02/07/18 18 1 P001 CK WIRE		1,253.26	0.00	7,822.60
		03/28/18 18 2 JHR Homestead Credi		139.06-	0.00	7,683.54
		05/07/18 18 2 P001 CK WIRE		1,114.19	0.00	6,569.35
		08/06/18 18 3 P001 CK 105878		1,323.99	0.00	5,245.36
		07/30/18 18 4 JHR Homestead Credi		139.06-	0.00	5,106.30
		11/06/18 18 4 P001 CK 148104		1,187.56	0.00	3,918.74
		01/31/19 19 1 P001 CK		1,289.28	0.00	2,629.46
		03/25/19 19 2 JHR Homestead Credi		208.49-	0.00	2,420.97
		05/06/19 19 2 P001 CK 270069		1,080.79	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
241 7	HUGHES, ROBERT L 22 BELMONT LANE WILLINGBORO, NJ 22 BELMONT LANE	33200 138400 08046 0 2 171600	*Lien**Lien*	3,300.30 3,300.30	3,458.17 1,722.01	0.00 11,780.78 11,780.78
		03/05/19 18 1 P005 CK 64171		1,626.77	319.66	10,154.01
		03/05/19 18 2 P005 CK 64171		1,626.77	246.46	8,527.24
		03/05/19 18 3 P005 CK 64171		1,718.57	183.03	6,808.67
		03/05/19 18 4 P005 CK 64171		1,722.01	105.90	5,086.66
		03/05/19 19 1 P005 CK 64171		1,673.53	27.61	3,413.13
		06/05/19 19 2 P005 CK 3392		1,673.53	30.12	1,739.60
		Per Diem Interest:			0.00	1,739.60
241 9	LESNIEWSKI, ERIC 26 BELMONT LANE WILLINGBORO, NJ 26 BELMONT LANE	33200 00660 134300 08046 0 2 167500		3,221.45 3,221.44	3,375.55 1,680.86	0.00 11,499.30 11,499.30
		02/07/18 18 1 P001 CK WIRE		1,587.90	0.00	9,911.40
		05/07/18 18 2 P001 CK WIRE		1,587.90	0.00	8,323.50
		08/01/18 18 3 P001 CK WIRE		1,677.52	0.00	6,645.98
		10/31/18 18 4 P001 CK WIRE		1,680.86	0.00	4,965.12
		02/01/19 19 1 P001 CK WIRE		1,633.55	0.00	3,331.57
		04/25/19 19 2 P001 CK WIRE		1,633.54	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
241 10	CASTRO, MIGUEL 30 BELMONT LANE WILLINGBORO, NJ 30 BELMONT LANE	33600 93700 08046 0 2 127300		2,448.31 2,448.29	2,565.41 1,277.45	0.00 8,739.46 8,739.46
		02/07/18 18 1 P001 CK WIRE		1,206.81	0.00	7,532.65
		05/07/18 18 2 P001 CK WIRE		1,206.80	0.00	6,325.85
		08/01/18 18 3 P001 CK WIRE		1,274.91	0.00	5,050.94
		10/31/18 18 4 P001 CK WIRE		1,277.45	0.00	3,773.49
		02/01/19 19 1 P001 CK WIRE		1,241.50	0.00	2,531.99
		04/25/19 19 2 P001 CK WIRE		1,241.49	0.00	1,290.50
		Per Diem Interest:			0.00	1,290.50

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241 11	FARRINGTON, GEORGENE F 34 BELMONT LANE WILLINGBORO NJ 34 BELMONT LANE	33500 00660 154400 08046 0 2 187900	0.00	3,613.80 3,613.78	3,786.66 1,885.57	0.00 12,899.81 12,899.81
		02/07/18 18 1 P001 CK WIRE		1,781.30	0.00	11,118.51
		05/07/18 18 2 P001 CK WIRE		1,781.29	0.00	9,337.22
		08/01/18 18 3 P001 CK WIRE		1,881.82	0.00	7,455.40
		10/31/18 18 4 P001 CK WIRE		1,885.57	0.00	5,569.83
		02/01/19 19 1 P001 CK WIRE		1,832.50	0.00	3,737.33
		04/25/19 19 2 P001 CK WIRE		1,832.49	0.00	1,904.84
		Per Diem Interest:			0.00	1,904.84
241 12	STROM PROPERTY HOLDINGS, LLC 94 WASHINGTON ST. MOUNT HOLLY, NJ 36 BELMONT LANE	32900 82300 08060 0 2 115200	0.00	2,215.59 2,215.58	2,321.57 1,156.03	0.00 7,908.77 7,908.77
		01/30/18 18 1 P001 CK 172		1,092.10	0.00	6,816.67
		04/24/18 18 2 P001 CK 240		1,092.09	0.00	5,724.58
		07/10/18 18 3 P001 CK 197		1,153.73	0.00	4,570.85
		10/18/18 18 4 P001 CK 206		1,156.03	0.00	3,414.82
		02/11/19 19 1 P001 CK 219		1,123.49	0.00	2,291.33
		05/09/19 19 2 P001 CK 231		1,123.49	0.00	1,167.84
		Per Diem Interest:			0.00	1,167.84
241 13	JACKSON-BETTS, LORRI J 38 BELMONT LA WILLINGBORO, NJ 38 BELMONT LANE	32800 100700 08046 0 2 133500	0.00	2,567.54 2,567.54	2,690.37 1,339.67	0.00 9,165.12 9,165.12
		06/12/18 18 1 P005 CK 630		1,265.58	80.36	7,899.54
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	7,668.00
		06/12/18 18 2 P005 CK 630		1,034.04	19.13	6,633.96
		10/03/18 18 3 P005 CK 3131		1,337.01	32.09	5,296.95
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,065.41
		12/05/18 18 4 P005 CK 3713		1,108.13	10.53	3,957.28
		04/02/19 19 1 P005 CK 4964		1,301.96	39.71	2,655.32
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,423.78
		05/17/19 19 2 P001 CK 81243		1,070.42	8.56	1,353.36
		05/17/19 19 3 P001 CK 81243		3.75	0.00	1,349.61
		Per Diem Interest:			0.00	1,349.61
241 14	RAMOS, DAVID 42 BELMONT LANE WILLINGBORO, NJ 42 BELMONT LANE	32800 00597 108100 08046 0 2 140900	0.00	2,506.05 2,506.04	3,043.30 1,617.75	0.00 9,673.14 9,673.14
		11/22/17 18 1 P001 CK 6841		203.80	0.00	9,469.34
		02/07/18 18 1 P001 CK 22 checks		928.12	0.00	8,541.22
		05/01/18 18 2 P001 CK 22 CHECKS		1,131.91	0.00	7,409.31
		08/06/18 18 3 P001 CK 24 CHECKS		1,614.93	0.00	5,794.38
		10/22/18 18 4 J067 2017 Omit/Add S		203.82	0.00	5,998.20
		11/02/18 18 4 P001 CK 24 checks		1,617.75	0.00	4,380.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241	14	RAMOS, DAVID	Continued			
		02/01/19 18	4 P001 CK WIRE	203.82	4.08	4,176.63
		02/01/19 19	1 P001 CK WIRE	1,166.23	0.00	3,010.40
		02/22/19 19	1 P001 CK 812819	207.90	0.97	2,802.50
		04/25/19 19	2 P001 CK WIRE	1,374.13	0.00	1,428.37
			Per Diem Interest:		0.00	1,428.37
241	TANNER, DORETHA KRYSTAL	32800				0.00
15	44 BELMONT LA	131800		3,165.68	3,317.10	
	WILLINGBORO, NJ	08046 0		3,165.67	1,651.76	11,300.21
	44 BELMONT LANE	2 164600	0.00			11,300.21
		02/07/18 18	1 P001 CK WIRE	1,560.41	0.00	9,739.80
		05/07/18 18	2 P001 CK WIRE	1,560.41	0.00	8,179.39
		08/01/18 18	3 P001 CK WIRE	1,648.47	0.00	6,530.92
		10/31/18 18	4 P001 CK WIRE	1,651.76	0.00	4,879.16
		02/01/19 19	1 P001 CK WIRE	1,605.27	0.00	3,273.89
		04/25/19 19	2 P001 CK WIRE	1,605.26	0.00	1,668.63
			Per Diem Interest:		0.00	1,668.63
241	48 BELMONT WILLINGBORO LLC	33300	**Sp Charges**			0.00
16	2 TOWER CENTER BLVD	104000		2,640.63	2,766.94	
	EAST BRUNSWICK, NJ	08816 0		2,640.62	1,377.80	9,425.99
	48 BELMONT LANE	2 137300	0.00			9,425.99
		03/23/18 18	1 P001 CK 3725075957	1,301.61	15.04	8,124.38
		05/01/18 18	2 P001 CR 3729332137	1,301.60	0.00	6,822.78
		08/13/18 18	3 P001 CR 3737500043	1,375.06	3.67	5,447.72
		11/07/18 18	4 P001 CR 3743366028	1,377.80	0.00	4,069.92
		02/07/19 19	1 P001 CR 3749627795	1,339.02	0.00	2,730.90
		04/30/19 19	2 P001 CR 3757067195	1,339.02	0.00	1,391.88
			Per Diem Interest:		0.00	1,391.88
241	RUSHEFSKY, RACHEL H	34100				0.00
18	54 BELMONT LN	00660 105400		2,682.94	2,811.28	
	WILLINGBORO, NJ	08046 0		2,682.93	1,399.88	9,577.03
	54 BELMONT LANE	2 139500	0.00			9,577.03
		02/07/18 18	1 P001 CK WIRE	1,322.46	0.00	8,254.57
		03/28/18 18	2 JHR Homestead Credi	163.67-	0.00	8,090.90
		05/07/18 18	2 P001 CK WIRE	1,158.79	0.00	6,932.11
		08/01/18 18	3 P001 CK WIRE	1,397.10	0.00	5,535.01
		07/30/18 18	4 JHR Homestead Credi	163.67-	0.00	5,371.34
		10/31/18 18	4 P001 CK WIRE	1,236.21	0.00	4,135.13
		02/01/19 19	1 P001 CK WIRE	1,360.48	0.00	2,774.65
		03/25/19 19	2 JHR Homestead Credi	163.67-	0.00	2,610.98
		04/25/19 19	2 P001 CK WIRE	1,196.80	0.00	1,414.18
			Per Diem Interest:		0.00	1,414.18

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241 19	MCQUEEN, MARTIN L 217 CLUB HOUSE DRIVE WILLINGBORO, NJ 56 BELMONT LANE	33700 00672 136400 08046 0 2 170100	0.00	3,322.64 3,322.64	3,427.95 1,706.95	0.00 11,780.18 11,780.18
		09/08/17 18 1 J088 value: 5,400-		51.20-	0.00	11,728.98
		02/01/18 18 1 P001 CK 4609		1,612.54	0.00	10,116.44
		02/06/18 18 1 R002 CK 4609		1,612.54	0.00	11,728.98
		Original Payment Date: 02/01/18				
		02/19/18 18 1 P001 CK 4614		1,612.54	0.00	10,116.44
		09/08/17 18 2 J088 value: 5,400-		51.19-	0.00	10,065.25
		02/19/18 18 2 P001 CK 4614		1,612.54	0.00	8,452.71
		02/19/18 18 2 R001 CK 4614		1,612.54	0.00	10,065.25
		Original Payment Date: 02/19/18				
		05/11/18 18 2 P001 CK 4630		1,612.55	0.00	8,452.70
		08/13/18 18 3 P001 CK 4626		1,703.56	0.00	6,749.14
		11/12/18 18 4 P001 CK 3743550875		1,706.95	4.81	5,042.19
		02/11/19 19 1 P001 CK 3750024588		1,658.90	0.00	3,383.29
		05/09/19 19 2 P001 CK 3757910148		1,658.90	0.00	1,724.39
		Per Diem Interest:			0.00	1,724.39
241 20	60 BELMONT WILLINGBORO LLC 2 TOWER CENTER BLVD S1913 EAST BRUNSWICK, NJ 60 BELMONT LANE	33400 89500 08816 0 2 122900	0.00	2,363.69 2,363.67	2,476.74 1,233.30	0.00 8,437.40 8,437.40
		02/07/18 18 1 P001 CK 3721110082		1,165.10	0.00	7,272.30
		03/12/19 18 2 P001 CK 3752351826		1,165.09	80.52	6,107.21
		03/12/19 18 3 P001 CK 3752351826		1,230.84	115.45	4,876.37
		03/12/19 18 4 P001 CK 3752351826		1,233.30	80.78	3,643.07
		03/12/19 19 1 P001 CK 3752351826		1,198.59	24.57	2,444.48
		03/12/19 19 2 P001 CK 3752351826		1,198.58	0.00	1,245.90
		Per Diem Interest:			0.00	1,245.90
241 21	ROMBERGER, BRUCE 62 BELMONT LANE WILLINGBORO, NJ 62 BELMONT LANE	32500 SC001 108100 WD001 08046 0 2 140600	500.00	2,454.10 2,454.09	2,833.44 1,285.92	0.00 9,027.55 9,027.55
		02/19/18 18 1 P001 CK 4001		1,203.06	4.83	7,824.49
		04/30/18 18 1 P001 CK 4013		4.83	0.08	7,819.66
		03/28/18 18 2 JHR Homestead Credi		174.29-	0.00	7,645.37
		04/30/18 18 2 P001 CK 4013		1,028.69	0.00	6,616.68
		06/19/18 18 2 P001 CK 345925		4.91	0.05	6,611.77
		06/19/18 18 3 P001 CK 345925		250.01	0.00	6,361.76
		04/29/19 18 3 P001 CK 5761		1,033.10	0.00	5,328.66
		07/30/18 18 4 JHR Homestead Credi		174.29-	0.00	5,154.37
		04/29/19 18 4 P001 CK 5761		1,111.63	0.00	4,042.74
		04/29/19 19 1 P001 CK 5761		1,246.21	0.00	2,796.53
		04/29/19 19 2 P001 CK 5761		1,246.20	0.00	1,550.33
		04/29/19 19 3 P001 CK 5761		192.21	0.00	1,358.12
		Per Diem Interest:			0.00	1,358.12

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241 22	BROWN, ELLA 15 WHITEHAVEN LANE LUMBERTON, NJ 66 BELMONT LANE	32500 00660 89400 08048 0 2 121900	0.00	2,344.45 2,344.44	2,456.59 1,223.26	0.00 8,368.74 8,368.74
		02/07/18 18 1 P001 CK WIRE		1,155.62	0.00	7,213.12
		05/07/18 18 2 P001 CK WIRE		1,155.61	0.00	6,057.51
		08/01/18 18 3 P001 CK WIRE		1,220.83	0.00	4,836.68
		10/31/18 18 4 P001 CK WIRE		1,223.26	0.00	3,613.42
		02/01/19 19 1 P001 CK WIRE		1,188.83	0.00	2,424.59
		04/25/19 19 2 P001 CK WIRE		1,188.83	0.00	1,235.76
		Per Diem Interest:			0.00	1,235.76
241 23	ESTRADA, FELICIA P & SERRANO, JUDITH 70 BELMONT LANE WILLINGBORO, NJ 70 BELMONT LANE	33700 DS001 121300 08046 0 2 155000 250.00	0.00	2,856.04 2,856.04	3,123.64 1,492.92	0.00 10,328.64 10,328.64
		11/06/17 18 1 P001 CK 1131		9.31	0.00	10,319.33
		02/08/18 18 1 P001 CK 1139		1,397.59	0.00	8,921.74
		03/28/18 18 2 P001 CK 013563		1,406.90	0.00	7,514.84
		03/28/18 18 2 JHR Homestead Credi		230.70-	0.00	7,284.14
		08/01/18 18 3 P001 CK WIRE		1,489.83	0.00	5,794.31
		10/31/18 18 4 P001 CK WIRE		1,492.92	0.00	4,301.39
		02/01/19 19 1 P001 CK WIRE		1,449.14	0.00	2,852.25
		04/25/19 19 2 P001 CK WIRE		1,449.14	0.00	1,403.11
		Per Diem Interest:			0.00	1,403.11
241 25	DELVONE HOLDINGS LLC 101 BROOKVIEW CIRCLE MARLTON, NJ 17 BARRINGTON LANE	34400 133200 08053 0 2 167600	0.00	3,223.37 3,223.37	3,377.56 1,681.87	0.00 11,506.17 11,506.17
		10/24/18 18 1 P005 CK 012293		1,588.85	133.32	9,917.32
		10/24/18 18 2 P005 CK 012293		1,588.85	136.64	8,328.47
		10/24/18 18 3 P005 CK 012293		1,678.51	68.82	6,649.96
		12/07/18 18 4 P005 CK 012501		1,681.87	30.27	4,968.09
		02/15/19 19 1 P005 CK 013032		1,634.52	9.81	3,333.57
		05/28/19 19 2 P001 CK 450143541		1,612.45	22.07	1,721.12
		05/28/19 19 2 P001 CK 410166188		22.07	0.00	1,699.05
		05/28/19 19 3 P001 CK 410166188		1.63	0.00	1,697.42
		Per Diem Interest:			0.00	1,697.42
241 26	H & L PROPERTY INVESTORS CORP 8 SAYREVILLE BLVD SOUTH SAYREVILLE, NJ 17 BURGESS LANE	33700 VT001 00597 85500 08872 0 2 119200 250.00	0.00	2,167.52 2,167.51	2,402.18 1,133.67	0.00 7,870.88 7,870.88
		02/07/18 18 1 P001 CK WIRE		1,067.52	0.00	6,803.36
		04/16/18 18 2 P001 CK 857958		1,067.51	0.00	5,735.85
		05/07/18 18 2 P001 CK WIRE		1,067.51	0.00	4,668.34
		08/06/18 18 3 P001 CK 105878		1,131.29	0.00	3,537.05
		Per Diem Interest:			191.96	3,729.01

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241 27	ORGO, ALMIRA 15 BURGESS LANE WILLINGBORO TWP, NJ 15 BURGESS LANE	33700 128800 08046 0 2 162500	**Sp Charges** 0.00	2,854.17 2,854.15	3,274.78 1,630.68	0.00 10,613.78 10,613.78
		10/18/17 18 1 J065 2017 Added S		271.13	0.00	10,884.91
		02/07/18 18 1 P001 CK WIRE		1,540.51	0.00	9,344.40
		10/18/17 18 2 J065 2017 Added S		271.13	0.00	9,615.53
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.03
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.59
		10/31/18 18 4 P001 CK WIRE		1,630.68	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/25/19 19 2 P001 CK WIRE		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
241 28	JONES, RICHARD E 11 BURGESS LANE WILLINGBORO, NJ 11 BURGESS LANE	33800 103300 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		05/07/18 18 2 P001 CK WIRE		1,299.71	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,375.79	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		213.67-	0.00	2,513.25
		04/25/19 19 2 P001 CK WIRE		1,123.40	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
241 29	KELLEY, EVELYN F 9 BURGESS LANE WILLINGBORO, NJ 9 BURGESS LANE	34000 123600 08046 0 2 157600	0.00	3,031.05 3,031.04	3,176.03 1,581.52	0.00 10,819.64 10,819.64
		02/01/18 18 1 P001 CK 584		1,494.05	0.00	9,325.59
		03/28/18 18 2 JHR Homestead Credi		277.66-	0.00	9,047.93
		05/02/18 18 2 P001 CK 618		1,216.39	0.00	7,831.54
		07/31/18 18 3 P001 CK 681		1,578.36	0.00	6,253.18
		07/30/18 18 4 JHR Homestead Credi		227.66-	0.00	6,025.52
		11/01/18 18 4 P001 CK 717		1,353.86	0.00	4,671.66
		01/31/19 19 1 P001 CK 755		1,537.00	0.00	3,134.66
		03/25/19 19 2 JHR Homestead Credi		227.66-	0.00	2,907.00
		05/01/19 19 2 P001 CK 780		1,309.33	0.00	1,597.67
		Per Diem Interest:			0.00	1,597.67
241 30	SMITH, ARTRENA 5 BURGESS LANE WILLINGBORO, NJ 5 BURGESS LANE	34100 123000 08046 0 2 157100	0.00	3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		02/07/18 18 1 P001 CK WIRE		1,489.31	0.00	9,296.00
		05/07/18 18 2 P001 CK WIRE		1,489.31	0.00	7,806.69
		08/06/18 18 3 P001 CK 105878		1,573.36	0.00	6,233.33
		11/06/18 18 4 P001 CK 148104		1,576.49	0.00	4,656.84

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241	30	SMITH, ARTRENA	Continued			
		01/31/19 19 1 P001 CK		1,532.12	0.00	3,124.72
		05/06/19 19 2 P001 CK 270069		1,532.12	0.00	1,592.60
				Per Diem Interest:	0.00	1,592.60
241	MET CAPITAL WILLINGBORO LLC	34000				0.00
32	PO BOX 139	00660 75000		2,096.35	2,196.63	
	LAKWOOD NJ	08701 0		2,096.34	1,093.81	7,483.13
	61 BERKSHIRE LANE	2 109000 0.00				7,483.13
		02/05/18 18 1 P001 CK 6110663		1,033.32	0.00	6,449.81
		05/09/18 18 2 P001 CK 6111982		1,033.32	0.00	5,416.49
		08/06/18 18 3 P001 CK 6112865		1,091.64	0.00	4,324.85
		11/07/18 18 4 P001 CK 6114235		1,093.81	0.00	3,231.04
		02/12/19 19 1 P001 CK 6116416		1,063.03	0.00	2,168.01
		05/06/19 19 2 P001 CK 6117545		1,063.02	0.00	1,104.99
				Per Diem Interest:	0.00	1,104.99
241	POOLE, RONNETTE	33600				0.00
33	59 BERKSHIRE LN	131700		3,179.14	3,331.21	
	WILLINGBORO, NJ	08046 0		3,179.13	1,658.78	11,348.26
	59 BERKSHIRE LANE	2 165300 0.00				11,348.26
		11/08/17 18 1 P001 CS		33.37	0.00	11,314.89
		02/07/18 18 1 P001 CK WIRE		1,533.68	0.00	9,781.21
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		10/31/18 18 4 P001 CK WIRE		1,658.78	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		04/25/19 19 2 P001 CK WIRE		1,612.09	0.00	1,675.73
				Per Diem Interest:	0.00	1,675.73
241	WILLIAMS, OLLIE JR & THELMA	33600 VT001 *Lien**Sp Charges*				0.00
34	55 BERKSHIRE LANE	95900		2,365.61	2,484.76	
	WILLINGBORO, NJ	08046 0		2,365.61	1,237.03	8,453.01
	55 BERKSHIRE LANE	2 129500 500.00				8,453.01
		03/13/18 18 1 P005 CK 007284		1,165.16	21.56	7,287.85
		05/25/18 18 2 P005 CK 010420		1,165.16	13.98	6,122.69
		01/11/19 18 3 P005 CK 1828		1,234.45	46.60	4,888.24
		01/11/19 18 4 P005 CK 1828		1,237.03	43.30	3,651.21
		02/11/19 19 1 P001 CK 0160982		1,200.45	0.00	2,450.76
		05/13/19 19 2 P001 CK 0172219		1,200.45	0.00	1,250.31
				Per Diem Interest:	0.00	1,250.31
241	WOOD, MAURICE & SABRINA	32500				0.00
35	53 BERKSHIRE LN	00660 112900		2,796.42	2,930.17	
	WILLINGBORO, NJ	08046 0		2,796.40	1,459.08	9,982.07
	53 BERKSHIRE LANE	2 145400 0.00				9,982.07
		02/07/18 18 1 P001 CK WIRE		1,378.40	0.00	8,603.67
		05/07/18 18 2 P001 CK WIRE		1,378.39	0.00	7,225.28
		08/01/18 18 3 P001 CK WIRE		1,456.18	0.00	5,769.10
		10/31/18 18 4 P001 CK WIRE		1,459.08	0.00	4,310.02

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241	35	WOOD, MAURICE & SABRINA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,418.02	0.00	2,892.00
		04/25/19 19 2 P001 CK WIRE		1,418.01	0.00	1,473.99
		Per Diem Interest:			0.00	1,473.99
241	MERLO, JESUS	32500	*Lien**Lien*			0.00
36	49 BERKSHIRE LN	103000		2,606.01	2,730.67	
	WILLINGBORO, NJ	08046 0		2,606.00	1,359.74	9,302.42
	49 BERKSHIRE LANE	2 135500 0.00				9,302.42
		09/19/18 18 1 P001 CK 1240		0.00	136.80	9,302.42
		12/04/18 18 1 P005 CK 651		1,284.54	30.19	8,017.88
		09/19/18 18 2 P001 CK 1240		0.00	88.63	8,017.88
		12/04/18 18 2 P005 CK 651		1,284.54	30.19	6,733.34
		09/19/18 18 3 P001 CK 1240		0.00	32.57	6,733.34
		12/04/18 18 3 P005 CK 651		1,357.04	31.89	5,376.30
		12/27/18 18 4 P001 CK 294		1,359.74	15.64	4,016.56
		12/27/18 19 1 P001 CK 294		1,321.47	0.00	2,695.09
		12/27/18 19 2 P001 CK 294		1,303.15	0.00	1,391.94
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	1,194.33
		Per Diem Interest:			0.00	1,194.33
241	LOVE, RHODERICK D & DENISE L	32500				0.00
37	47 BERKSHIRE LA	00660 106400		2,671.41	2,799.18	
	WILLINGBORO, NJ	08046 0		2,671.39	1,393.86	9,535.84
	47 BERKSHIRE LANE	2 138900 0.00				9,535.84
		02/07/18 18 1 P001 CK WIRE		1,316.78	0.00	8,219.06
		05/07/18 18 2 P001 CK WIRE		1,316.77	0.00	6,902.29
		08/01/18 18 3 P001 CK WIRE		1,391.08	0.00	5,511.21
		10/31/18 18 4 P001 CK WIRE		1,393.86	0.00	4,117.35
		02/01/19 19 1 P001 CK WIRE		1,354.63	0.00	2,762.72
		04/25/19 19 2 P001 CK WIRE		1,354.62	0.00	1,408.10
		Per Diem Interest:			0.00	1,408.10
241	ELIE, GLENDA Y	33700	**Sp Charges**			0.00
38	1655 FLATBUSH AVE #A408	00597 88300		2,346.37	2,458.61	
	BROOKLYN, NY	11210 0		2,346.36	1,224.27	8,375.61
	43 BERKSHIRE LANE	2 122000 0.00				8,375.61
		02/07/18 18 1 P001 CK WIRE		1,156.56	0.00	7,219.05
		05/07/18 18 2 P001 CK WIRE		1,156.56	0.00	6,062.49
		08/06/18 18 3 P001 CK 105878		1,221.83	0.00	4,840.66
		10/26/18 18 4 P001 CR 3742544197		275.00	0.00	4,565.66
		10/31/18 18 4 J085 s/b special cha		275.00	0.00	4,840.66
		11/06/18 18 4 P001 CK 148104		1,224.27	0.00	3,616.39
		01/31/19 19 1 P001 CK		1,189.81	0.00	2,426.58
		05/06/19 19 2 P001 CK 270069		1,189.80	0.00	1,236.78
		Per Diem Interest:			0.00	1,236.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241 39	GRUNDY, ROBERT A & CAROLYN 39 BERKSHIRE LANE WILLINGBORO, NJ 39 BERKSHIRE LANE	33700 VT001 129500 08046 0 2 163200	500.00	3,013.75 3,013.74	3,163.89 1,575.21	0.00 10,766.59 10,766.59
		02/07/18 18 1 P001 CK WIRE		1,484.64	0.00	9,281.95
		05/04/18 18 2 P001 CK 137		1,484.63	0.00	7,797.32
		08/08/18 18 3 P001 CS		1,571.95	0.00	6,225.37
		08/08/18 18 3 R001 CS		1,571.95	0.00	7,797.32
	Original Payment Date: 08/08/18					
		08/08/18 18 3 P001 CK		1,571.95	0.00	6,225.37
		12/03/18 18 4 P001 CK 165		1,575.21	0.00	4,650.16
		02/08/19 19 1 P001 CK 173		1,529.11	0.00	3,121.05
		05/03/19 19 2 P001 CK 189		1,529.11	0.00	1,591.94
		Per Diem Interest:			0.00	1,591.94
241 42	ETC EQUITIES LLC 27 BERKSHIRE LANE WILLINGBORO, NJ 27 BERKSHIRE LANE	32500 90500 08046 0 2 123000	0.00	2,365.60 2,365.60	2,478.76 1,234.30	0.00 8,444.26 8,444.26
		02/07/18 18 1 P001 CK WIRE		1,166.04	0.00	7,278.22
		05/09/18 18 2 P001 CK 3729972415		1,166.04	0.00	6,112.18
		08/10/18 18 3 P001 CR 3737322315		1,231.85	0.00	4,880.33
		11/30/18 18 4 P001 CK 3744835375		1,234.30	7.95	3,646.03
		03/04/19 19 1 P001 CK 3751673616		1,199.56	8.80	2,446.47
		05/09/19 19 2 P001 CK 3757906424		1,199.56	0.00	1,246.91
		Per Diem Interest:			0.00	1,246.91
241 43	CREWS, VICTOR 23 BERKSHIRE LANE WILLINGBORO, NJ 23 BERKSHIRE LANE	32500 150300 08046 0 2 182800	0.00	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/01/18 18 3 P001 CK WIRE		1,830.74	0.00	7,253.05
		10/31/18 18 4 P001 CK WIRE		1,834.40	0.00	5,418.65
		02/01/19 19 1 P001 CK WIRE		1,782.76	0.00	3,635.89
		04/25/19 19 2 P001 CK WIRE		1,782.76	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13
241 44	VAUGHN, ROBERT L & IRIS L 21 BERKSHIRE LANE WILLINGBORO, NJ 21 BERKSHIRE LANE	32500 VT001 76700 08046 0 2 109200	500.00	1,975.20 1,975.18	2,075.66 1,033.32	0.00 7,059.36 7,059.36
		02/07/18 18 1 P001 CK WIRE		972.72	0.00	6,086.64
		03/28/18 18 2 JHR Homestead Credi		235.11-	0.00	5,851.53
		05/07/18 18 2 P001 CK WIRE		737.60	0.00	5,113.93
		08/01/18 18 3 P001 CK WIRE		1,031.14	0.00	4,082.79
		07/30/18 18 4 JHR Homestead Credi		185.11-	0.00	3,897.68
		10/31/18 18 4 P001 CK WIRE		848.21	0.00	3,049.47
		02/01/19 19 1 P001 CK WIRE		1,002.48	0.00	2,046.99

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241	44	VAUGHN, ROBERT L & IRIS L	Continued			
		03/25/19 19 2 JHR Homestead Credi		185.11-	0.00	1,861.88
		04/25/19 19 2 P001 CK WIRE		817.36	0.00	1,044.52
		Per Diem Interest:			0.00	1,044.52
241	JACKSON, CHARLES & GILDA	32500				0.00
46	15 BERKSHIRE LA	00660 85000		2,259.82	2,367.93	
	WILLINGBORO, NJ	08046 0		2,259.82	1,179.11	8,066.68
	15 BERKSHIRE LANE	2 117500 0.00				8,066.68
		02/07/18 18 1 P001 CK WIRE		1,113.90	0.00	6,952.78
		05/07/18 18 2 P001 CK WIRE		1,113.90	0.00	5,838.88
		08/01/18 18 3 P001 CK WIRE		1,176.77	0.00	4,662.11
		10/31/18 18 4 P001 CK WIRE		1,179.11	0.00	3,483.00
		02/01/19 19 1 P001 CK WIRE		1,145.92	0.00	2,337.08
		04/25/19 19 2 P001 CK WIRE		1,145.92	0.00	1,191.16
		Per Diem Interest:			0.00	1,191.16
241	BURRELL, ANDRE & ANJANETTE	32500				0.00
47	11 BERKSHIRE LANE	00660 167100		3,838.81	4,022.44	
	WILLINGBORO, NJ	08046 0		3,838.81	2,002.99	13,703.05
	11 BERKSHIRE LANE	2 199600 0.00				13,703.05
		02/07/18 18 1 P001 CK WIRE		1,892.21	0.00	11,810.84
		05/07/18 18 2 P001 CK WIRE		1,892.21	0.00	9,918.63
		08/01/18 18 3 P001 CK WIRE		1,998.99	0.00	7,919.64
		10/31/18 18 4 P001 CK WIRE		2,002.99	0.00	5,916.65
		02/01/19 19 1 P001 CK WIRE		1,946.60	0.00	3,970.05
		04/25/19 19 2 P001 CK WIRE		1,946.60	0.00	2,023.45
		Per Diem Interest:			0.00	2,023.45
241	NORTH POINT REALTY HOLDING LLC	34400	**Sp Charges**			0.00
48	15 STOCKTON RD	00597 106800		2,715.64	2,845.54	
	KENDALL PARK, NJ	08824 0		2,715.62	1,416.94	9,693.74
	7 BERKSHIRE LANE	2 141200 0.00				9,693.74
		02/07/18 18 1 P001 CK WIRE		1,338.58	0.00	8,355.16
		05/07/18 18 2 P001 CK WIRE		1,338.57	0.00	7,016.59
		07/24/18 18 3 P001 CK 5147138049		1,414.12	0.00	5,602.47
		12/31/18 18 4 P001 CK 3746825458		1,416.94	18.58	4,185.53
		12/31/18 19 1 P001 CK 3746825458		1,377.06	0.00	2,808.47
		12/31/18 19 2 P001 CK 3746825458		137.50	0.00	2,670.97
		05/09/19 19 2 P001 CK 3757906165		1,239.55	0.00	1,431.42
		Per Diem Interest:			0.00	1,431.42
242	BISHOP, FLOYD & HELEN	33000	**Sp Charges**			0.00
1	2 BARRINGTON LANE	92400		2,411.77	2,527.12	
	WILLINGBORO, NJ	08046 0		2,411.75	1,258.38	8,609.02
	2 BARRINGTON LANE	2 125400 0.00				8,609.02
		Per Diem Interest:			1,131.16	9,740.18

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242 2	COPELAND, STEWARD E JR 6 BARRINGTON LANE WILLINGBORO, NJ 6 BARRINGTON LANE	32100 00660 106500 08046 0 2 138600	0.00	2,665.63 2,665.63	2,793.14 1,390.85	0.00 9,515.25 9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/01/18 18 3 P001 CK WIRE		1,388.08	0.00	5,499.31
		10/31/18 18 4 P001 CK WIRE		1,390.85	0.00	4,108.46
		02/01/19 19 1 P001 CK WIRE		1,351.70	0.00	2,756.76
		04/25/19 19 2 P001 CK WIRE		1,351.70	0.00	1,405.06
		Per Diem Interest:			0.00	1,405.06
242 3	JONES, CRAIG JOSEPH & TERESA M 10 BARRINGTON LN WILLINGBORO, NJ 10 BARRINGTON LANE	32100 128000 08046 0 2 160100	0.00	3,079.13 3,079.12	3,226.42 1,606.60	0.00 10,991.27 10,991.27
		02/07/18 18 1 P001 CK WIRE		1,517.75	0.00	9,473.52
		05/07/18 18 2 P001 CK WIRE		1,517.75	0.00	7,955.77
		08/01/18 18 3 P001 CK WIRE		1,603.40	0.00	6,352.37
		10/31/18 18 4 P001 CK WIRE		1,606.60	0.00	4,745.77
		02/01/19 19 1 P001 CK WIRE		1,561.38	0.00	3,184.39
		04/25/19 19 2 P001 CK WIRE		1,561.37	0.00	1,623.02
		Per Diem Interest:			0.00	1,623.02
242 4	SCOTT, VIOLA 14 BARRINGTON LANE WILLINGBORO, NJ 14 BARRINGTON LANE	32100 88600 08046 0 2 120700	0.00	2,321.37 2,321.36	2,432.41 1,211.23	0.00 8,286.37 8,286.37
		02/09/18 18 1 P001 CK 969		1,144.24	0.00	7,142.13
		03/28/18 18 2 JHR Homestead Credi		199.17-	0.00	6,942.96
		05/10/18 18 2 P001 CK 983		945.06	0.00	5,997.90
		08/08/18 18 3 P001 CK 1001		1,208.81	0.00	4,789.09
		07/30/18 18 4 JHR Homestead Credi		199.17-	0.00	4,589.92
		11/09/18 18 4 P001 CK 1023		1,012.06	0.00	3,577.86
		02/08/19 19 1 P001 CK 1034		1,177.13	0.00	2,400.73
		03/25/19 19 2 JHR Homestead Credi		199.17-	0.00	2,201.56
		05/01/19 19 2 P001 CK 1054		977.96	0.00	1,223.60
		Per Diem Interest:			0.00	1,223.60
242 5	RICHARDS, DOLORES E 16 BARRINGTON LA WILLINGBORO, NJ 16 BARRINGTON LANE	32100 00660 152400 08046 0 2 184500	**Sp Charges** 0.00	3,548.40 3,548.40	3,718.14 1,851.46	0.00 12,666.40 12,666.40
		02/07/18 18 1 P001 CK WIRE		1,749.06	0.00	10,917.34
		03/28/18 18 2 JHR Homestead Credi		249.93-	0.00	10,667.41
		05/07/18 18 2 P001 CK WIRE		1,499.13	0.00	9,168.28
		08/01/18 18 3 P001 CK WIRE		1,847.77	0.00	7,320.51
		07/30/18 18 4 JHR Homestead Credi		249.93-	0.00	7,070.58
		10/31/18 18 4 P001 CK WIRE		1,601.53	0.00	5,469.05
		02/01/19 19 1 P001 CK WIRE		1,799.34	0.00	3,669.71

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242	5	RICHARDS, DOLORES E	Continued			
		03/25/19 19 2 JHR Homestead Credi		299.93-	0.00	3,369.78
		04/25/19 19 2 P001 CK WIRE		1,499.41	0.00	1,870.37
		Per Diem Interest:			0.00	1,870.37
242	7	PRYOR, WILLIE E	32100 VT001 *Lien**Sp Charges*			0.00
	22 BARRINGTON LANE	08046 0		492.37	521.90	
	WILLINGBORO, NJ	08046 0		492.36	259.62	1,766.25
	22 BARRINGTON LANE	2 32100 500.00				1,766.25
		12/31/18 18 1 J061		241.81-	0.00	1,524.44
		12/31/18 18 2 J061		241.81-	0.00	1,282.63
		12/31/18 18 3 J061		258.98-	0.00	1,023.65
		12/31/18 18 4 J061		259.62-	0.00	764.03
		Per Diem Interest:			32.57	796.60
242	8	BAXTER, WAYNE & PAMELA	32100			0.00
	26 BARRINGTON LA	00597 104900		2,634.86	2,760.90	
	WILLINGBORO, NJ	08046 0		2,634.85	1,374.79	9,405.40
	26 BARRINGTON LANE	2 137000 0.00				9,405.40
		02/07/18 18 1 P001 CK 22 checks		1,298.76	0.00	8,106.64
		05/01/18 18 2 P001 CK 22 CHECKS		1,298.76	0.00	6,807.88
		08/06/18 18 3 P001 CK 24 CHECKS		1,372.06	0.00	5,435.82
		11/02/18 18 4 P001 CK 24 checks		1,374.79	0.00	4,061.03
		02/07/19 19 1 P001 CK 30 CHECKS		1,336.10	0.00	2,724.93
		05/06/19 19 2 P001 CK 270069		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
242	9	TOBY, LAVERN & GWENDOLYN	32100			0.00
	30 BARRINGTON LANE	00597 125500		3,031.05	3,176.03	
	WILLINGBORO, NJ	08046 0		3,031.04	1,581.52	10,819.64
	30 BARRINGTON LANE	2 157600 0.00				10,819.64
		02/07/18 18 1 P001 CK WIRE		1,494.05	0.00	9,325.59
		03/28/18 18 2 JHR Homestead Credi		227.14-	0.00	9,098.45
		05/07/18 18 2 P001 CK WIRE		1,266.91	0.00	7,831.54
		08/06/18 18 3 P001 CK 105878		1,578.36	0.00	6,253.18
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	6,026.04
		11/06/18 18 4 P001 CK 148104		1,354.38	0.00	4,671.66
		01/31/19 19 1 P001 CK		1,537.00	0.00	3,134.66
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	2,907.52
		05/06/19 19 2 P001 CK 270069		1,309.85	0.00	1,597.67
		Per Diem Interest:			0.00	1,597.67
242	10	SAVAGE, SHAVON I	32100			0.00
	32 BARRINGTON LA	00154 83300		2,219.44	2,325.60	
	WILLINGBORO, NJ	08046 0		2,219.43	1,158.03	7,922.50
	32 BARRINGTON LANE	2 115400 0.00				7,922.50
		02/07/18 18 1 P001 CK WIRE		1,094.00	0.00	6,828.50
		05/07/18 18 2 P001 CK WIRE		1,093.99	0.00	5,734.51
		08/01/18 18 3 P001 CK WIRE		1,155.73	0.00	4,578.78
		10/31/18 18 4 P001 CK WIRE		1,158.03	0.00	3,420.75

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242	10	SAVAGE, SHAVON I	Continued			
		02/01/19 19	1 P001 CK WIRE	1,125.44	0.00	2,295.31
		04/25/19 19	2 P001 CK WIRE	1,125.44	0.00	1,169.87
			Per Diem Interest:		0.00	1,169.87
242	HOLDEN, ANTHONY B & DIANE M	32100				0.00
11	36 BARRINGTON LA	00660 107200		2,679.10	2,807.24	
	WILLINGBORO, NJ	08046 0		2,679.08	1,397.87	9,563.29
	36 BARRINGTON LANE	2 139300	0.00			9,563.29
		02/07/18 18	1 P001 CK WIRE	1,320.57	0.00	8,242.72
		05/07/18 18	2 P001 CK WIRE	1,320.56	0.00	6,922.16
		08/01/18 18	3 P001 CK WIRE	1,395.09	0.00	5,527.07
		10/31/18 18	4 P001 CK WIRE	1,397.87	0.00	4,129.20
		02/01/19 19	1 P001 CK WIRE	1,358.53	0.00	2,770.67
		04/25/19 19	2 P001 CK WIRE	1,358.52	0.00	1,412.15
			Per Diem Interest:		0.00	1,412.15
242	DCZ CONSTRUCTION LLC	32100	**Sp Charges**			0.00
12	7738 RICHARD ST	00672 122800		2,979.13	3,121.62	
	PHILADELPHIA, PA	19152 0		2,979.11	1,554.42	10,634.28
	38 BARRINGTON LANE	2 154900	0.00			10,634.28
		02/07/18 18	1 P001 CK WIRE	1,468.46	0.00	9,165.82
		05/07/18 18	2 P001 CK WIRE	1,468.45	0.00	7,697.37
		07/16/18 18	3 P001 CK 503006722	1,551.32	0.00	6,146.05
			Per Diem Interest:		291.92	6,437.97
242	TUCKER-DORSEY, BETTY B	32100				0.00
13	42 BARRINGTON LANE	00660 146000		3,425.31	3,589.16	
	WILLINGBORO, NJ	08046 0		3,425.31	1,787.23	12,227.01
	42 BARRINGTON LANE	2 178100	0.00			12,227.01
		02/07/18 18	1 P001 CK WIRE	1,688.39	0.00	10,538.62
		05/07/18 18	2 P001 CK WIRE	1,688.39	0.00	8,850.23
		08/01/18 18	3 P001 CK WIRE	1,783.67	0.00	7,066.56
		10/31/18 18	4 P001 CK WIRE	1,787.23	0.00	5,279.33
		02/01/19 19	1 P001 CK WIRE	1,736.92	0.00	3,542.41
		04/25/19 19	2 P001 CK WIRE	1,736.92	0.00	1,805.49
			Per Diem Interest:		0.00	1,805.49
242	REDANTE PROPERTIES LLC	32100				0.00
14	49 DIETER AVE	98400		2,509.85	2,629.90	
	MORRISVILLE, PA	19067 0		2,509.84	1,309.57	8,959.16
	46 BARRINGTON LANE	2 130500	0.00			8,959.16
		02/16/18 18	1 P001 CK 85053860	1,237.14	0.00	7,722.02
		05/10/18 18	2 P001 CK 85060667	1,237.14	0.00	6,484.88
		07/30/18 18	3 P001 CK 85066269	1,306.96	0.00	5,177.92
			Per Diem Interest:		233.32	5,411.24

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242 15	CALDWELL, NORMAN & DIANNE 48 BARRINGTON LANE WILLINGBORO, NJ 48 BARRINGTON LANE	32100 114400 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		02/07/18 18 1 P001 CK WIRE		1,388.82	0.00	8,668.78
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	8,445.79
		05/07/18 18 2 P001 CK WIRE		1,165.83	0.00	7,279.96
		08/01/18 18 3 P001 CK WIRE		1,467.20	0.00	5,812.76
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,589.77
		10/31/18 18 4 P001 CK WIRE		1,247.14	0.00	4,342.63
		02/01/19 19 1 P001 CK WIRE		1,428.75	0.00	2,913.88
		03/25/19 19 2 JHR Homestead Credi		272.99-	0.00	2,640.89
		04/25/19 19 2 P001 CK WIRE		1,155.75	0.00	1,485.14
		Per Diem Interest:			0.00	1,485.14
242 16	OTERO, KATHERINE 52 BARRINGTON LANE WILLINGBORO, NJ 52 BARRINGTON LANE	32100 92400 08046 0 2 124500	0.00	2,394.45 2,394.45	2,508.99 1,249.36	0.00 8,547.25 8,547.25
		02/07/18 18 1 P001 CK 22 checks		1,180.26	0.00	7,366.99
		05/01/18 18 2 P001 CK 22 CHECKS		1,180.26	0.00	6,186.73
		08/01/18 18 3 P001 CK WIRE		1,246.87	0.00	4,939.86
		10/31/18 18 4 P001 CK WIRE		1,249.36	0.00	3,690.50
		02/01/19 19 1 P001 CK WIRE		1,214.19	0.00	2,476.31
		04/25/19 19 2 P001 CK WIRE		1,214.19	0.00	1,262.12
		Per Diem Interest:			0.00	1,262.12
242 17	U02 HOLDINGS LLC 256 WEST 6TH ST PALMYRA, NJ 56 BARRINGTON LANE	32300 124300 08065 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/13/18 18 3 P001 CK 031		1,568.35	0.00	6,213.50
		10/17/18 18 4 P001 CK 1522254		1,571.48	0.00	4,642.02
		10/17/18 19 1 P001 CK 1522254		250.00	0.00	4,392.02
		Per Diem Interest:			109.32	4,501.34
243 1	NIXON, MARY 2 BUCKEYE LANE WILLINGBORO, NJ 2 BUCKEYE LANE	34500 89100 01516 0 08046 0 2 123600	0.00	2,377.14 2,377.14	2,490.85 1,240.33	0.00 8,485.46 8,485.46
		02/07/18 18 1 P001 CK 22 checks		1,171.73	0.00	7,313.73
		05/01/18 18 2 P001 CK 22 CHECKS		1,171.73	0.00	6,142.00
		08/06/18 18 3 P001 CK 24 CHECKS		1,237.85	0.00	4,904.15
		11/02/18 18 4 P001 CK 24 checks		1,240.33	0.00	3,663.82
		02/07/19 19 1 P001 CK 30 CHECKS		1,205.41	0.00	2,458.41
		05/06/19 19 2 P001 CK 19 CHECKS		1,205.41	0.00	1,253.00
		07/15/19 19 3 P001 CR 3761910827		90.85	0.00	1,162.15
		Per Diem Interest:			0.00	1,162.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243 2	AMBRIZ, NIKOLIE & VICTORIA 4 BUCKEYE LN WILLINGBORO, NJ 4 BUCKEYE LANE	33800 119600 08046 0 2 153400	0.00	2,950.28 2,950.26	3,395.52 1,539.36	0.00 10,835.42 10,835.42
		04/11/18 18 1 J085		1,454.24-	0.00	9,381.18
		04/11/18 18 2 J085		26.25-	0.00	9,354.93
		08/27/18 18 2 P001 CK 1213248		1,427.98	36.81	7,926.95
		08/27/18 18 3 P001 CK 1213248		1,536.30	19.46	6,390.65
		08/27/18 18 4 P001 CK 1213248		10.65	0.00	6,380.00
		08/27/18 18 4 P001 CK 1213245		682.68	0.00	5,697.32
		10/22/18 18 4 J065 2018 Added S		682.68	0.00	6,380.00
		10/31/18 18 4 P001 CK WIRE		846.03	0.00	5,533.97
		02/04/19 18 4 P001 CK 1099983		668.57	14.11	4,865.40
		02/04/19 18 4 P001 CK 1099984		14.11	0.00	4,851.29
		10/22/18 19 1 J065 2018 Added S		292.58	0.00	5,143.87
		02/01/19 19 1 P001 CK WIRE		1,742.41	0.00	3,401.46
		02/01/19 19 1 P001 CK WIRE		46.21	0.00	3,355.25
		02/04/19 19 1 P001 CK 1099984		46.21	0.00	3,309.04
		10/22/18 19 2 J065 2018 Added S		292.57	0.00	3,601.61
		04/25/19 19 2 P001 CK WIRE		1,788.60	0.00	1,813.01
		Per Diem Interest:			0.00	1,813.01
243 3	PRATHER, ETHEL GORDON 8 BUCKEYE LANE WILLINGBORO, NJ 8 BUCKEYE LANE	32500 101700 08046 0 2 134200	0.00	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		02/07/18 18 1 P001 CK WIRE		1,272.22	0.00	7,940.95
		05/07/18 18 2 P001 CK WIRE		1,272.21	0.00	6,668.74
		08/01/18 18 3 P001 CK WIRE		1,344.02	0.00	5,324.72
		10/31/18 18 4 P001 CK WIRE		1,346.69	0.00	3,978.03
		02/01/19 19 1 P001 CK WIRE		1,308.79	0.00	2,669.24
		04/25/19 19 2 P001 CK WIRE		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
243 4	RIVERA, RICHARD M & MARGARITA 12 BUCKEYE LANE WILLINGBORO, NJ 12 BUCKEYE LANE	32500 114300 00660 0 08046 0 2 146800	0.00	2,823.34 2,823.33	2,958.38 1,473.14	0.00 10,078.19 10,078.19
		02/07/18 18 1 P001 CK WIRE		1,391.67	0.00	8,686.52
		05/07/18 18 2 P001 CK WIRE		1,391.66	0.00	7,294.86
		08/01/18 18 3 P001 CK WIRE		1,470.20	0.00	5,824.66
		10/31/18 18 4 P001 CK WIRE		1,473.14	0.00	4,351.52
		02/01/19 19 1 P001 CK WIRE		1,431.67	0.00	2,919.85
		04/25/19 19 2 P001 CK WIRE		1,431.67	0.00	1,488.18
		Per Diem Interest:			0.00	1,488.18

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243 6	MCCARTHY, JESSICA L 16 BUCKEYE LANE WILLINGBORO, NJ 16 BUCKEYE LANE	33100 137300 08046 0 2 170400	**Sp Charges** 0.00	 3,277.23 3,277.21	 3,433.99 1,709.95	0.00 11,698.38 11,698.38
		02/07/18 18 1 P001 CK WIRE		1,615.40	0.00	10,082.98
		05/07/18 18 2 P001 CK WIRE		1,615.39	0.00	8,467.59
		08/01/18 18 3 P001 CK WIRE		1,706.56	0.00	6,761.03
		10/31/18 18 4 P001 CK WIRE		1,709.95	0.00	5,051.08
		02/01/19 19 1 P001 CK WIRE		1,661.83	0.00	3,389.25
		04/25/19 19 2 P001 CK WIRE		1,661.82	0.00	1,727.43
		Per Diem Interest:			0.00	1,727.43
243 7	PMC REO FINANCING TRUST 20 BUCKEYE LANE WILLINGBORO, NJ 20 BUCKEYE LANE	33300 101900 08046 0 2 135200	**Sp Charges** 0.00	 2,600.24 2,600.23	 2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/08/18 18 1 P001 CK 1075900		1,281.70	0.00	8,000.12
		05/07/18 18 2 P001 CK WIRE		1,281.69	0.00	6,718.43
		07/23/18 18 3 P001 CK 1084892		1,354.03	0.00	5,364.40
		11/15/18 18 4 P001 CK 1092870		1,356.73	0.00	4,007.67
		02/11/19 19 1 P001 CK 1100824		1,318.54	0.00	2,689.13
		04/25/19 19 2 P001 CK WIRE		1,318.54	0.00	1,370.59
		Per Diem Interest:			0.00	1,370.59
243 8	SCOTT, TOBY F 24 BUCKEYE LANE WILLINGBORO, NJ 24 BUCKEYE LANE	32800 130700 08046 0 2 163500	 0.00	 3,144.52 3,144.51	 3,294.94 1,640.72	0.00 11,224.69 11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		05/07/18 18 2 P001 CK WIRE		1,549.98	0.00	8,124.73
		08/01/18 18 3 P001 CK WIRE		1,637.46	0.00	6,487.27
		10/31/18 18 4 P001 CK WIRE		1,640.72	0.00	4,846.55
		02/01/19 19 1 P001 CK WIRE		1,594.54	0.00	3,252.01
		04/25/19 19 2 P001 CK WIRE		1,594.53	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
243 9	WHITE, SHARON K 26 ELMIRE LN WILLINGBORO, NJ 26 BUCKEYE LANE	32800 100000 08046 0 2 132800	*Lien**Lien* 0.00	 2,554.09 2,554.07	 2,676.25 1,332.65	0.00 9,117.06 9,117.06
		11/01/18 18 1 P001 CS		1,258.95	0.00	7,858.11
		11/01/18 18 2 P001 CS		73.70	0.00	7,784.41
		12/07/18 18 2 P005 CK 29463		1,185.24	19.56	6,599.17
		12/07/18 18 3 P005 CK 29463		1,329.99	21.94	5,269.18
		12/07/18 18 4 P005 CK 29463		1,332.65	21.99	3,936.53
		02/05/19 19 1 P001 CK 1697		1,295.14	0.00	2,641.39
		05/02/19 19 2 P001 CS		1,295.13	0.00	1,346.26
		Per Diem Interest:			0.00	1,346.26

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243 10	DAVIS, CAROL A 30 BUCKEYE LANE WILLINGBORO, NJ 30 BUCKEYE LANE	32500 00597 145000 08046 0 2 177500	0.00	3,413.77 3,413.77	3,577.08 1,781.21	0.00 12,185.83 12,185.83
		02/07/18 18 1 P001 CK WIRE		1,682.70	0.00	10,503.13
		05/07/18 18 2 P001 CK WIRE		1,682.70	0.00	8,820.43
		08/06/18 18 3 P001 CK 105878		1,777.67	0.00	7,042.76
		11/06/18 18 4 P001 CK 148104		1,781.21	0.00	5,261.55
		01/31/19 19 1 P001 CK		1,731.07	0.00	3,530.48
		05/06/19 19 2 P001 CK 270069		1,731.07	0.00	1,799.41
		Per Diem Interest:			0.00	1,799.41
243 11	BRANTLEY, MILDRED E 34 BUCKEYE LANE WILLINGBORO, NJ 34 BUCKEYE LANE	32500 129100 08016 0 2 161600	0.00	3,027.40 3,027.39	3,337.22 1,702.24	0.00 11,094.25 11,094.25
		11/01/17 18 1 P001 CK 157640		30.41	0.00	11,063.84
		11/07/17 18 1 P001 CK 157790		161.16	0.00	10,902.68
		02/07/18 18 1 P001 CK WIRE		1,259.82	0.00	9,642.86
		05/07/18 18 2 P001 CK WIRE		1,451.39	0.00	8,191.47
		08/01/18 18 3 P001 CK WIRE		1,699.00	0.00	6,492.47
		10/22/18 18 4 J067 2017 Omit/Add S		161.16	0.00	6,653.63
		10/31/18 18 4 P001 CK WIRE		1,702.24	0.00	4,951.39
		01/14/19 18 4 P001 CK 330		161.16	2.11	4,790.23
		02/01/19 19 1 P001 CK WIRE		1,576.01	0.00	3,214.22
		04/25/19 19 2 P001 CK WIRE		1,576.00	0.00	1,638.22
		Per Diem Interest:			0.00	1,638.22
243 12	BOYD, THURILD A 36 BUCKEYE LANE WILLINGBORO NJ 36 BUCKEYE LANE	32500 116700 00660 0 08046 0 2 149200	0.00	2,869.50 2,869.48	3,006.76 1,497.22	0.00 10,242.96 10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		05/07/18 18 2 P001 CK WIRE		1,414.41	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		10/31/18 18 4 P001 CK WIRE		1,497.22	0.00	4,422.67
		02/01/19 19 1 P001 CK WIRE		1,455.08	0.00	2,967.59
		04/25/19 19 2 P001 CK WIRE		1,455.07	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
243 13	DAVIS, C & LOUISSAINT, BEATRICE 40 BUCKEYE LANE WILLINGBORO, NJ 40 BUCKEYE LANE	33300 97100 08046 0 2 130400	0.00	2,507.93 2,507.91	2,627.89 1,308.55	0.00 8,952.28 8,952.28
		02/12/18 18 1 P001 CK 3404		618.00	0.00	8,334.28
		02/12/18 18 1 P001 CK 795		618.20	0.00	7,716.08
		03/28/18 18 2 JHR Homestead Credi		98.80-	0.00	7,617.28
		03/28/18 18 2 JHR Homestead Credi		98.80-	0.00	7,518.48
		05/07/18 18 2 P001 CK 3478		519.00	0.00	6,999.48
		05/07/18 18 2 P001 CK 818		519.59	0.00	6,479.89

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243	13	DAVIS, C & LOUISSAINT, BEATRICE	Continued			
		08/14/18 18 3 P001 CK 3607		652.98	0.00	5,826.91
		08/14/18 18 3 P001 CK 862		652.98	0.00	5,173.93
		07/30/18 18 4 JHR Homestead Credi		98.80-	0.00	5,075.13
		11/08/18 18 4 P001 CK 3558		605.00	0.00	4,470.13
		11/08/18 18 4 P001 CK 836		604.75	0.00	3,865.38
		11/08/18 19 1 P001 CK 836		0.25	0.00	3,865.13
		02/11/19 19 1 P001 CK 2025		636.00	0.00	3,229.13
		02/11/19 19 1 P001 CK 245		635.48	0.00	2,593.65
		02/11/19 19 2 P001 CK 245		0.52	0.00	2,593.13
		03/25/19 19 2 JHR Homestead Credi		98.80-	0.00	2,494.33
		03/25/19 19 2 JHR Homestead Credi		98.80-	0.00	2,395.53
		05/10/19 19 2 P001 CK 2002		536.80	0.00	1,858.73
		05/10/19 19 2 P001 CK 288		536.80	0.00	1,321.93
		Per Diem Interest:			0.00	1,321.93
243	14	YAGMURKAYA, ABDULLAH	33400	**Sp Charges**		0.00
		420 MOORE BLVD	131300		3,319.12	
		CLAYTON, NJ	08312 0		1,652.77	11,307.08
		42 BUCKEYE LANE	2 164700 0.00			11,307.08
		02/07/18 18 1 P001 CK WIRE		1,561.36	0.00	9,745.72
		05/07/18 18 2 P001 CK WIRE		1,561.35	0.00	8,184.37
		08/01/18 18 3 P001 CK WIRE		1,649.47	0.00	6,534.90
		10/31/18 18 4 P001 CK WIRE		1,652.77	0.00	4,882.13
		02/01/19 19 1 P001 CK WIRE		1,606.24	0.00	3,275.89
		04/25/19 19 2 P001 CK WIRE		1,606.24	0.00	1,669.65
		Per Diem Interest:			0.00	1,669.65
243	15	HICKS, GEORGE E III & ROSWITHA R	33200			0.00
		46 BUCKEYE LANE	00597 90400		2,490.85	
		WILLINGBORO, NJ	08046 0		1,240.33	8,485.46
		46 BUCKEYE LANE	2 123600 0.00			8,485.46
		02/07/18 18 1 P001 CK WIRE		1,171.73	0.00	7,313.73
		05/07/18 18 2 P001 CK WIRE		1,171.73	0.00	6,142.00
		08/06/18 18 3 P001 CK 105878		1,237.85	0.00	4,904.15
		11/06/18 18 4 P001 CK 148104		1,240.33	0.00	3,663.82
		01/31/19 19 1 P001 CK		1,205.41	0.00	2,458.41
		05/06/19 19 2 P001 CK 270069		1,205.41	0.00	1,253.00
		Per Diem Interest:			0.00	1,253.00
243	16	ROBERTS, ANGELA	32600	*Lien**Lien*		0.00
		48 BUCKEYE LANE	154200		3,764.48	
		WILLINGBORO NJ	08046 0		1,874.54	12,824.29
		48 BUCKEYE LANE	2 186800 0.00			12,824.29
		03/14/18 18 1 P005 CK 35750		1,770.87	38.96	11,053.42
		10/04/18 18 2 P005 CK 27459		1,770.86	123.96	9,282.56
		10/04/18 18 3 P005 CK 27459		1,870.80	46.77	7,411.76
		12/07/18 18 4 P005 CK 29455		1,874.54	30.93	5,537.22
		03/26/19 19 1 P005 CK 41420		1,821.77	51.01	3,715.45
		03/25/19 19 2 JHR Homestead Credi		228.95-	0.00	3,486.50

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243	16	ROBERTS, ANGELA	Continued			
		06/20/19 19 2 P005 CK 43275		1,592.82	39.02	1,893.68
				Per Diem Interest:	0.00	1,893.68
243	17	WILLIAMS, MARY P	32500			0.00
		52 BUCKEYE LA	113100	2,800.26	2,934.20	
		WILLINGBORO, NJ	08046 0	2,800.25	1,461.10	9,995.81
		52 BUCKEYE LANE	2 145600 0.00			9,995.81
		02/02/18 18 1 P001 CK 128		106.32	0.00	9,889.49
		03/06/18 18 1 P001 CK 133		500.00	0.00	9,389.49
		04/09/18 18 1 P001 CK 135		500.00	0.00	8,889.49
		05/07/18 18 1 P001 CK 138		273.97	0.00	8,615.52
		05/07/18 18 2 P001 CK 138		226.03	0.00	8,389.49
		06/15/18 18 2 P001 CK 139		500.00	0.00	7,889.49
		08/07/18 18 2 P001 CK 142		654.26	6.69	7,235.23
		10/05/18 18 3 P001 CK 0000995524		679.26	20.74	6,555.97
		11/30/18 18 3 P001 CK 0000995538		478.07	9.52	6,077.90
		12/10/18 18 3 P001 CK 0000995545		295.17	0.00	5,782.73
		01/10/19 18 3 P001 CK 150		5.68	0.09	5,777.05
		07/30/18 18 4 JHR Homestead Credi		205.12-	0.00	5,571.93
		11/30/18 18 4 P001 CK 0000995538		0.00	12.41	5,571.93
		12/10/18 18 4 P001 CK 0000995545		0.00	6.28	5,571.93
		01/10/19 18 4 P001 CK 150		525.39	18.84	5,046.54
		02/07/19 18 4 P001 CK 153		730.59	0.00	4,315.95
		02/07/19 19 1 P001 CK 153		19.41	0.00	4,296.54
		04/10/19 19 1 P001 CK 161		678.52	21.48	3,618.02
		06/13/19 19 1 P001 CK 167		722.04	0.00	2,895.98
		06/13/19 19 1 R001 CK 167		722.04	0.00	3,618.02
		Original Payment Date: 06/13/19				
		06/13/19 19 1 P001 CK 167		722.04	0.00	2,895.98
		03/25/19 19 2 JHR Homestead Credi		205.12-	0.00	2,690.86
		06/13/19 19 2 P001 CK 167		27.96	0.00	2,662.90
		06/13/19 19 2 R001 CK 167		27.96	0.00	2,690.86
		Original Payment Date: 06/13/19				
		06/13/19 19 2 P001 CK 167		27.96	0.00	2,662.90
		07/15/19 19 2 P001 CK 171		582.79	17.21	2,080.11
				Per Diem Interest:	3.32	2,083.43
243	18	PAYNE, BRENDA A	33100			0.00
		54 BUCKEYE LN	00597 171900	3,942.67	4,131.27	
		WILLINGBORO, NJ	08046 0	3,942.66	2,057.17	14,073.77
		54 BUCKEYE LANE	2 205000 0.00			14,073.77
		02/07/18 18 1 P001 CK WIRE		1,943.40	0.00	12,130.37
		05/07/18 18 2 P001 CK WIRE		1,943.40	0.00	10,186.97
		08/06/18 18 3 P001 CK 105878		2,053.08	0.00	8,133.89
		11/06/18 18 4 P001 CK 148104		2,057.17	0.00	6,076.72
		02/01/19 19 1 P001 CK WIRE		1,999.27	0.00	4,077.45
		04/25/19 19 2 P001 CK WIRE		1,999.26	0.00	2,078.19
				Per Diem Interest:	0.00	2,078.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243 19	AFTERMATH PROPERTY MANAGEMENT 2 E SCOTT ST STE 200 RIVERSIDE, NJ 58 BUCKEYE LANE	33400 72100 08075 0 2 105500	0.00	2,029.03 2,029.03	2,126.10 1,058.69	0.00 7,242.85 7,242.85
		01/24/18 18 1 P001 CK 5211		1,000.14	0.00	6,242.71
		05/09/18 18 2 P001 CK 5248		1,000.14	0.00	5,242.57
		08/15/18 18 3 P001 CK 5275		1,056.59	3.29	4,185.98
		08/15/18 18 3 R001 CK 5275		1,056.59	3.29	5,242.57
	Original Payment Date: 08/15/18					
		08/15/18 18 3 P001 CK 5275		1,056.59	0.00	4,185.98
		11/07/18 18 4 P001 CK 5299		1,058.69	0.00	3,127.29
		02/06/19 19 1 P001 CK 5334		1,028.89	0.00	2,098.40
		04/30/19 19 2 P001 CK 5358		1,028.89	0.00	1,069.51
		Per Diem Interest:			0.00	1,069.51
243 21	HARRY, NNAMDIE & AMAYAK, KATE 29 BARRINGTON LANE WILLINGBORO NJ 29 BARRINGTON LANE	34300 131100 08046 0 2 165400	0.00	3,181.07 3,181.05	3,333.22 1,659.78	0.00 11,355.12 11,355.12
		02/07/18 18 1 P001 CK WIRE		1,568.00	0.00	9,787.12
		03/28/18 18 2 JHR Homestead Credi		155.13-	0.00	9,631.99
		05/07/18 18 2 P001 CK WIRE		1,412.86	0.00	8,219.13
		08/01/18 18 3 P001 CK WIRE		1,656.48	0.00	6,562.65
		07/30/18 18 4 JHR Homestead Credi		155.13-	0.00	6,407.52
		10/31/18 18 4 P001 CK WIRE		1,504.65	0.00	4,902.87
		02/01/19 19 1 P001 CK WIRE		1,613.07	0.00	3,289.80
		04/25/19 19 2 P001 CK WIRE		1,613.06	0.00	1,676.74
		Per Diem Interest:			0.00	1,676.74
243 22	TOLIVER, ARLETTE (ASHTON)& GEORGE A 71 BELMONT LANE WILLINGBORO, NJ 71 BELMONT LANE	33500 87300 08046 0 2 120800	0.00	2,323.30 2,323.28	2,434.42 1,212.23	0.00 8,293.23 8,293.23
		Per Diem Interest:			1,089.65	9,382.88
243 24	JONES, MICHELLE A 65 BELMONT LN WILLINGBORO, NJ 65 BELMONT LANE	32700 107400 08046 0 2 140100	0.00	2,694.48 2,694.47	2,823.37 1,405.90	0.00 9,618.22 9,618.22
		02/07/18 18 1 P001 CK WIRE		1,328.15	0.00	8,290.07
		05/07/18 18 2 P001 CK WIRE		1,328.15	0.00	6,961.92
		08/01/18 18 3 P001 CK WIRE		1,403.10	0.00	5,558.82
		10/31/18 18 4 P001 CK WIRE		1,405.90	0.00	4,152.92
		02/01/19 19 1 P001 CK WIRE		1,366.33	0.00	2,786.59
		04/25/19 19 2 P001 CK WIRE		1,366.32	0.00	1,420.27
		Per Diem Interest:			0.00	1,420.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243 25	GALLAGHER, SHIZUE 61 BELMONT LANE WILLINGBORO, NJ 61 BELMONT LANE	32600 WD001 91100 08046 0 2 123700 500.00		2,254.07 2,254.05 1,110.18 1,110.18 1,110.18	2,367.87 1,178.83 0.00 0.00 0.00	0.00 8,054.82 8,054.82 6,944.64 5,834.46 6,944.64
Original Payment Date: 02/12/18						
		05/07/18 18 2 P001 CS		1,110.17	0.00	5,834.47
		07/30/18 18 3 P001 CS		1,176.36	0.00	4,658.11
		11/05/18 18 4 P001 CS		1,178.83	0.00	3,479.28
		02/11/19 19 1 P001 CS		1,143.89	0.00	2,335.39
		05/03/19 19 2 P001 CS		1,143.88	0.00	1,191.51
Per Diem Interest:					0.00	1,191.51
243 26	BUNDY, EUGENE W & PATSY M 57 BELMONT LANE WILLINGBORO, NJ 57 BELMONT LANE	33400 101200 08046 0 2 134600 0.00		2,588.70 2,588.70 1,276.01 211.08- 1,064.93 1,348.02 211.08- 1,139.63 1,312.69 211.08- 1,101.61	2,712.53 1,350.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,240.64 9,240.64 7,964.63 7,753.55 6,688.62 5,340.60 5,129.52 3,989.89 2,677.20 2,466.12 1,364.51
Per Diem Interest:					0.00	1,364.51
243 27	MATHURIN, BEVERLY & JETER, DELDRICK 53 BELMONT LANE WILLINGBORO, NJ 53 BELMONT LANE	33300 113100 08046 0 2 146400 0.00		2,815.65 2,815.63 1,387.88 1,387.87 1,466.20 1,469.11 3.15 1,424.62 6.00 1,421.76 1.58	3,905.05 1,469.11 18.20 0.00 50.83 47.87 0.00 8.55 0.00 6.95 0.00	0.00 11,005.44 11,005.44 9,617.56 8,229.69 6,763.49 5,294.38 5,291.23 3,866.61 3,860.61 2,438.85 2,437.27
Per Diem Interest:					0.00	2,437.27
243 28	BOONE, DOUGLAS & SHEILA 49 BELMONT LA WILLINGBORO, NJ 49 BELMONT LANE	33400 96500 08046 0 2 129900 0.00		2,498.31 2,498.30 1,231.46	2,617.81 1,303.54 0.00	0.00 8,917.96 8,917.96 7,686.50

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243	28	BOONE, DOUGLAS & SHEILA	Continued			
		03/28/18 18 2 JHR Homestead Credi		201.50-	0.00	7,485.00
		05/07/18 18 2 P001 CK WIRE		1,029.95	0.00	6,455.05
		08/01/18 18 3 P001 CK WIRE		1,300.95	0.00	5,154.10
		07/30/18 18 4 JHR Homestead Credi		201.50-	0.00	4,952.60
		10/31/18 18 4 P001 CK WIRE		1,102.04	0.00	3,850.56
		02/01/19 19 1 P001 CK WIRE		1,266.85	0.00	2,583.71
		03/25/19 19 2 JHR Homestead Credi		201.50-	0.00	2,382.21
		04/25/19 19 2 P001 CK WIRE		1,065.35	0.00	1,316.86
		Per Diem Interest:			0.00	1,316.86
243	DCM A-2, LLC	32700				0.00
30	P O BOX 22	101400		2,579.08	2,702.45	
	VOORHEES, NJ	08043 0		2,579.08	1,345.69	9,206.30
	43 BELMONT LANE	2 134100 0.00				9,206.30
		02/12/18 18 1 P001 CK		1,271.27	0.00	7,935.03
		05/10/18 18 2 P001 CK 4523		1,271.27	0.00	6,663.76
		08/09/18 18 3 P001 CK 1099		1,343.01	0.00	5,320.75
		08/09/18 18 3 R001 CK 1099		1,343.01	0.00	6,663.76
	Original Payment Date: 08/09/18					
		08/09/18 18 3 P001 CK 1099		1,341.01	0.00	5,322.75
		08/13/18 18 3 P001 CK 3737469013		2.00	0.01	5,320.75
		11/13/18 18 4 P001 CK 1308		1,345.69	0.00	3,975.06
		02/12/19 19 1 P001 CK 1458		1,307.81	3.20	2,667.25
		02/12/19 19 1 R001 CK 1458		1,307.81	3.20	3,975.06
	Original Payment Date: 02/12/19					
		02/12/19 19 1 P001 CK 1458		1,307.81	0.00	2,667.25
		05/13/19 19 2 P001 CK 1626		1,307.81	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
243	REID, DARRELL & EVELYN	32700				0.00
31	39 BELMONT LANE	00660 130300		3,134.90	3,284.86	
	WILLINGBORO, NJ	08046 0		3,134.90	1,635.70	11,190.36
	39 BELMONT LANE	2 163000 0.00				11,190.36
		02/07/18 18 1 P001 CK WIRE		1,545.24	0.00	9,645.12
		05/07/18 18 2 P001 CK WIRE		1,545.24	0.00	8,099.88
		08/01/18 18 3 P001 CK WIRE		1,632.45	0.00	6,467.43
		10/31/18 18 4 P001 CK WIRE		1,635.70	0.00	4,831.73
		02/01/19 19 1 P001 CK WIRE		1,589.66	0.00	3,242.07
		04/25/19 19 2 P001 CK WIRE		1,589.66	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
243	JONES, MICHAEL A & TINA B	33100				0.00
34	29 BELMONT LN	00660 106400		2,682.94	2,811.28	
	WILLINGBORO, NJ	08046 0		2,682.93	1,399.88	9,577.03
	29 BELMONT LANE	2 139500 0.00				9,577.03
		02/07/18 18 1 P001 CK WIRE		1,322.46	0.00	8,254.57
		05/07/18 18 2 P001 CK WIRE		1,322.46	0.00	6,932.11
		08/01/18 18 3 P001 CK WIRE		1,397.10	0.00	5,535.01
		10/31/18 18 4 P001 CK WIRE		1,399.88	0.00	4,135.13

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243	34	JONES, MICHAEL A & TINA B	Continued			
		02/01/19 19 1 P001 CK WIRE		1,360.48	0.00	2,774.65
		04/25/19 19 2 P001 CK WIRE		1,360.47	0.00	1,414.18
		Per Diem Interest:			0.00	1,414.18
243	ARMSTRONG LAWRENCE, MICHELE E	33200 VT001				0.00
35	25 BELMONT LANE	106400		2,559.86	2,813.29	
	WILLINGBORO, NJ	08046 0		2,559.86	1,338.39	9,271.40
	25 BELMONT LANE	2 139600 250.00				9,271.40
		04/11/18 18 1 J085		1,260.91-	0.00	8,010.49
		04/11/18 18 2 J085		10.65-	0.00	7,999.84
		05/07/18 18 2 P001 CK WIRE		1,250.26	0.00	6,749.58
		08/01/18 18 3 P001 CK WIRE		1,335.59	0.00	5,413.99
		10/31/18 18 4 P001 CK WIRE		1,338.39	0.00	4,075.60
		02/01/19 19 1 P001 CK WIRE		1,298.95	0.00	2,776.65
		04/25/19 19 2 P001 CK WIRE		1,298.95	0.00	1,477.70
		Per Diem Interest:			0.00	1,477.70
243	BROWN, ELLA	33100				0.00
36	15 WHITEHAVEN DRIVE	00660 101900		2,596.39	2,720.59	
	LUMBERTON, NJ	08048 0		2,596.39	1,354.72	9,268.09
	21 BELMONT LANE	2 135000 0.00				9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
243	PAYNE-PHILLIPS, MARDIE	32700				0.00
37	17 BELMONT LA	00597 131200		3,152.22	3,303.00	
	WILLINGBORO, NJ	08046 0		3,152.20	1,644.73	11,252.15
	17 BELMONT LANE	2 163900 0.00				11,252.15
		02/07/18 18 1 P001 CK 22 checks		1,553.78	0.00	9,698.37
		03/28/18 18 2 JHR Homestead Credi		166.70-	0.00	9,531.67
		05/01/18 18 2 P001 CK 22 CHECKS		1,387.07	0.00	8,144.60
		08/06/18 18 3 P001 CK 24 CHECKS		1,641.46	0.00	6,503.14
		07/30/18 18 4 JHR Homestead Credi		166.70-	0.00	6,336.44
		11/02/18 18 4 P001 CK 24 checks		1,478.03	0.00	4,858.41
		02/07/19 19 1 P001 CK 30 CHECKS		1,598.44	0.00	3,259.97
		03/25/19 19 2 JHR Homestead Credi		166.70-	0.00	3,093.27
		05/06/19 19 2 P001 CK 19 CHECKS		1,431.73	0.00	1,661.54
		Per Diem Interest:			0.00	1,661.54
243	KINFUL, ELIZABETH	32700				0.00
38	15 BELMONT LANE	117000		2,879.11	3,016.84	
	WILLINGBORO, NJ	08046 0		2,879.10	1,502.24	10,277.29
	15 BELMONT LANE	2 149700 0.00				10,277.29
		02/09/18 18 1 P001 CK 988000		1,419.16	0.00	8,858.13

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243	38	KINFUL, ELIZABETH	Continued			
		03/28/18 18	2 JHR Homestead Credi	205.38-	0.00	8,652.75
		05/01/18 18	2 P001 CK 22 CHECKS	1,213.77	0.00	7,438.98
		08/06/18 18	3 P001 CK 24 CHECKS	1,499.25	0.00	5,939.73
		07/30/18 18	4 JHR Homestead Credi	205.38-	0.00	5,734.35
		11/02/18 18	4 P001 CK 24 checks	1,296.86	0.00	4,437.49
		02/07/19 19	1 P001 CK 30 CHECKS	1,459.95	0.00	2,977.54
		03/25/19 19	2 JHR Homestead Credi	205.38-	0.00	2,772.16
		05/06/19 19	2 P001 CK 19 CHECKS	1,254.57	0.00	1,517.59
			Per Diem Interest:		0.00	1,517.59
243	THOMLISON, JOAN C	32700				0.00
39	11 BELMONT LA	00660 110800		2,759.87	2,891.89	
	WILLINGBORO, NJ	08046 0		2,759.86	1,440.02	9,851.64
	11 BELMONT LANE	2 143500 0.00				9,851.64
		02/07/18 18	1 P001 CK WIRE	1,360.38	0.00	8,491.26
		03/28/18 18	2 JHR Homestead Credi	243.97-	0.00	8,247.29
		05/07/18 18	2 P001 CK WIRE	1,116.41	0.00	7,130.88
		08/01/18 18	3 P001 CK WIRE	1,437.16	0.00	5,693.72
		07/30/18 18	4 JHR Homestead Credi	243.97-	0.00	5,449.75
		10/31/18 18	4 P001 CK WIRE	1,196.05	0.00	4,253.70
		02/01/19 19	1 P001 CK WIRE	1,399.49	0.00	2,854.21
		03/25/19 19	2 JHR Homestead Credi	243.97-	0.00	2,610.24
		04/25/19 19	2 P001 CK WIRE	1,155.51	0.00	1,454.73
			Per Diem Interest:		0.00	1,454.73
243	DOUGLASE, CATHERINE A	33700				0.00
40	7 BELMONT LN	92600		2,429.07	2,545.27	
	WILLINGBORO, NJ	08046 0		2,429.06	1,267.41	8,670.81
	7 BELMONT LANE	2 126300 0.00				8,670.81
		02/02/18 18	1 P001 CK 6834	1,197.33	0.00	7,473.48
		05/03/18 18	2 P001 CK 6883	1,197.32	0.00	6,276.16
		08/03/18 18	3 P001 CK 6926	1,264.90	0.00	5,011.26
		11/09/18 18	4 P001 CK 6978	1,267.41	0.00	3,743.85
		02/04/19 19	1 P001 CK 7026	1,231.74	0.00	2,512.11
		05/10/19 19	2 P001 CK 7079	1,231.74	0.00	1,280.37
			Per Diem Interest:		0.00	1,280.37
243	ABABIO, SAMPSON K & VERA L	34500				0.00
41	1 BELMONT LANE	00660 153800		3,621.49	3,794.72	
	WILLINGBORO, NJ	08046 0		3,621.47	1,889.58	12,927.26
	1 BELMONT LANE	2 188300 0.00				12,927.26
		02/07/18 18	1 P001 CK WIRE	1,785.09	0.00	11,142.17
		03/28/18 18	2 JHR Homestead Credi	111.88-	0.00	11,030.29
		05/07/18 18	2 P001 CK WIRE	1,673.20	0.00	9,357.09
		08/01/18 18	3 P001 CK WIRE	1,885.83	0.00	7,471.26
		07/30/18 18	4 JHR Homestead Credi	111.88-	0.00	7,359.38
		10/31/18 18	4 P001 CK WIRE	1,777.70	0.00	5,581.68
		02/01/19 19	1 P001 CK WIRE	1,836.40	0.00	3,745.28
		03/25/19 19	2 JHR Homestead Credi	111.88-	0.00	3,633.40

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243	41	ABABIO, SAMPSON K & VERA L	Continued			
		04/25/19 19 2 P001 CK WIRE		1,724.51	0.00	1,908.89
				Per Diem Interest:	0.00	1,908.89
244	MITCHELL, HENRY & DAWN M	33900				0.00
2	6 BARKER LA	00597 89800		2,379.07	2,492.87	
	WILLINGBORO, NJ	08046 0		2,379.05	1,241.33	8,492.32
	6 BARKER LANE	2 123700 0.00				8,492.32
		02/07/18 18 1 P001 CK WIRE		1,172.68	0.00	7,319.64
		05/07/18 18 2 P001 CK WIRE		1,172.67	0.00	6,146.97
		08/06/18 18 3 P001 CK 105878		1,238.86	0.00	4,908.11
		11/06/18 18 4 P001 CK 148104		1,241.33	0.00	3,666.78
		01/31/19 19 1 P001 CK		1,206.39	0.00	2,460.39
		05/06/19 19 2 P001 CK 270069		1,206.38	0.00	1,254.01
				Per Diem Interest:	0.00	1,254.01
244	SAMUEL, ROXANN	33800				0.00
3	8 BARKER LN	00660 119300		2,944.50	3,085.35	
	WILLINGBORO, NJ	08046 0		2,944.50	1,536.35	10,510.70
	8 BARKER LANE	2 153100 0.00				10,510.70
		02/07/18 18 1 P001 CK WIRE		1,451.39	0.00	9,059.31
		03/28/18 18 2 JHR Homestead Credi		151.67-	0.00	8,907.64
		05/07/18 18 2 P001 CK WIRE		1,299.72	0.00	7,607.92
		08/01/18 18 3 P001 CK WIRE		1,533.30	0.00	6,074.62
		07/30/18 18 4 JHR Homestead Credi		151.67-	0.00	5,922.95
		10/31/18 18 4 P001 CK WIRE		1,384.68	0.00	4,538.27
		02/01/19 19 1 P001 CK WIRE		1,493.11	0.00	3,045.16
		03/25/19 19 2 JHR Homestead Credi		151.67-	0.00	2,893.49
		04/25/19 19 2 P001 CK WIRE		1,341.44	0.00	1,552.05
				Per Diem Interest:	0.00	1,552.05
244	YATES, GEORGE C & ALBERTA J	33700 VT001				0.00
4	10 BARKER LANE	119400		2,819.50	2,960.35	
	WILLINGBORO, NJ	08046 0		2,819.50	1,473.85	10,073.20
	10 BARKER LANE	2 153100 500.00				10,073.20
		01/30/18 18 1 P001 CK 8783		1,388.89	0.00	8,684.31
		03/28/18 18 2 JHR Homestead Credi		195.47-	0.00	8,488.84
		05/01/18 18 2 P001 CK 8894		1,193.42	0.00	7,295.42
		08/01/18 18 3 P001 CK 9012		1,470.80	0.00	5,824.62
		07/30/18 18 4 JHR Homestead Credi		195.47-	0.00	5,629.15
		11/05/18 18 4 P001 CK 9115		1,278.38	0.00	4,350.77
		02/01/19 19 1 P001 CK 9212		1,430.61	0.00	2,920.16
		03/25/19 19 2 JHR Homestead Credi		195.47-	0.00	2,724.69
		04/30/19 19 2 P001 CK 9317		1,235.14	0.00	1,489.55
				Per Diem Interest:	0.00	1,489.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244 6	BOSS, HAFEEZAH 18 BARKER LN WILLINGBORO, NJ 18 BARKER LANE	33700 00660 110100 08046 0 2 143800	0.00	2,765.64 2,765.63	2,897.93 1,443.03	0.00 9,872.23 9,872.23
		02/07/18 18 1 P001 CK WIRE		1,363.23	0.00	8,509.00
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	8,303.62
		05/07/18 18 2 P001 CK WIRE		1,157.84	0.00	7,145.78
		08/01/18 18 3 P001 CK WIRE		1,440.16	0.00	5,705.62
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	5,500.24
		10/31/18 18 4 P001 CK WIRE		1,237.65	0.00	4,262.59
		02/01/19 19 1 P001 CK WIRE		1,402.41	0.00	2,860.18
		04/25/19 19 2 P001 CK WIRE		1,402.41	0.00	1,457.77
		Per Diem Interest:			0.00	1,457.77
244 7	CUFFIE, BEVERLY A 20 BARKER LANE WILLINGBORO, NJ 20 BARKER LANE	33500 00660 117200 08046 0 2 150700	0.00	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		02/07/18 18 1 P001 CK WIRE		1,428.64	0.00	8,917.30
		05/07/18 18 2 P001 CK WIRE		1,428.63	0.00	7,488.67
		08/01/18 18 3 P001 CK WIRE		1,509.26	0.00	5,979.41
		10/31/18 18 4 P001 CK WIRE		1,512.28	0.00	4,467.13
		02/01/19 19 1 P001 CK WIRE		1,469.71	0.00	2,997.42
		04/25/19 19 2 P001 CK WIRE		1,469.70	0.00	1,527.72
		Per Diem Interest:			0.00	1,527.72
244 8	JACKSON, RENEE Q 22 BARKER LA WILLINGBORO, NJ 22 BARKER LANE	33200 00660 100900 08046 0 2 134100	0.00	2,579.08 2,579.08	2,702.45 1,345.69	0.00 9,206.30 9,206.30
		02/07/18 18 1 P001 CK WIRE		1,271.27	0.00	7,935.03
		05/07/18 18 2 P001 CK WIRE		1,271.27	0.00	6,663.76
		08/01/18 18 3 P001 CK WIRE		1,343.01	0.00	5,320.75
		10/31/18 18 4 P001 CK WIRE		1,345.69	0.00	3,975.06
		02/01/19 19 1 P001 CK WIRE		1,307.81	0.00	2,667.25
		04/25/19 19 2 P001 CK WIRE		1,307.81	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
244 11	MARINNIE, YOLANDA M & COREY 32 BARKER LANE WILLINGBORO, NJ 32 BARKER LANE	33400 00672 116800 08046 0 2 150200	0.00	2,888.73 2,888.71	3,026.92 1,507.25	0.00 10,311.61 10,311.61
		02/07/18 18 1 P001 CK WIRE		1,423.90	0.00	8,887.71
		05/07/18 18 2 P001 CK WIRE		1,423.89	0.00	7,463.82
		08/01/18 18 3 P001 CK WIRE		1,504.26	0.00	5,959.56
		10/31/18 18 4 P001 CK WIRE		1,507.25	0.00	4,452.31
		02/01/19 19 1 P001 CK WIRE		1,464.83	0.00	2,987.48
		04/25/19 19 2 P001 CK WIRE		1,464.82	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244 12	BECKETT, NICOLE N 36 BARKER LN WILLINGBORO, NJ 36 BARKER LANE	33000 95600 08046 0 2 128600	0.00	2,141.51 2,141.50	2,923.41 1,622.30	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		887.33	0.00	7,941.39
		05/07/18 18 2 P001 CK WIRE		887.33	0.00	7,054.06
		08/01/18 18 3 P001 CK WIRE		1,619.73	0.00	5,434.33
		08/20/18 18 4 J085		1,300.00-	0.00	4,134.33
		10/31/18 18 4 P001 CK WIRE		322.30	0.00	3,812.03
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		04/25/19 19 2 P001 CK WIRE		1,254.17	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
244 13	MARTINO, FRANK S JR 38 BARKER LANE WILLINGBORO, NJ 38 BARKER LANE	32600 VT001 95400 08046 0 2 128000	500.00	2,336.76 2,336.76	2,454.52 1,221.98	0.00 8,350.02 8,350.02
		02/08/18 18 1 P001 CK 0005023254		1,150.94	0.00	7,199.08
		03/28/18 18 2 JHR Homestead Credi		199.81-	0.00	6,999.27
		05/08/18 18 2 P001 CK 0018185484		951.13	0.00	6,048.14
		08/06/18 18 3 P001 CK 0031327643		1,219.42	0.00	4,828.72
		07/30/18 18 4 JHR Homestead Credi		199.81-	0.00	4,628.91
		11/15/18 18 4 P001 CK		1,022.17	0.00	3,606.74
		11/15/18 19 1 P001 CK		199.81	0.00	3,406.93
		02/06/19 19 1 P001 CK 0004287936		986.01	0.00	2,420.92
		02/06/19 19 2 P001 CK 0004287936		199.81	0.00	2,221.11
		03/25/19 19 2 JHR Homestead Credi		249.81-	0.00	1,971.30
		05/07/19 19 2 P001 CK 0016858705		736.20	0.00	1,235.10
		05/07/19 19 3 P001 CK 0016858705		449.62	0.00	785.48
		Per Diem Interest:			0.00	785.48
244 14	BRANTLEY, KIM M 42 BARKER LN WILLINGBORO, NJ 42 BARKER LANE	33500 00597 101000 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/07/18 18 1 P001 CK WIRE		1,275.06	0.00	7,958.71
		05/07/18 18 2 P001 CK WIRE		1,275.06	0.00	6,683.65
		08/06/18 18 3 P001 CK 105878		1,347.02	0.00	5,336.63
		11/06/18 18 4 P001 CK 148104		1,349.71	0.00	3,986.92
		01/31/19 19 1 P001 CK		1,311.72	0.00	2,675.20
		05/06/19 19 2 P001 CK 270069		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
244 15	ESTELLE, LAWRENCE C 46 BARKER LANE WILLINGBORO, NJ 46 BARKER LANE	33400 88500 08046 0 2 121900	0.00	2,344.45 2,344.44	2,563.03 1,223.26	0.00 8,475.18 8,475.18
		01/30/18 18 1 P001 CK 1178962		1,155.62	0.00	7,319.56
		02/07/18 18 1 P001 CK WIRE		1,155.62	0.00	6,163.94
		01/30/18 18 2 P001 CK 1178960		398.16	0.00	5,765.78

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244	15	ESTELLE, LAWRENCE C	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		757.45	0.00	5,008.33
		08/06/18 18 3 P001 CK 24 CHECKS		1,220.83	0.00	3,787.50
		10/22/18 18 4 J065 2018 Added S		409.61	0.00	4,197.11
		11/02/18 18 4 P001 CK 24 checks		1,223.26	0.00	2,973.85
		02/07/19 18 4 P001 CK 30 CHECKS		409.61	0.00	2,564.24
		10/22/18 19 1 J065 2018 Added S		102.41	0.00	2,666.65
		02/07/19 19 1 P001 CK 30 CHECKS		881.63	0.00	1,785.02
		05/06/19 19 1 P001 CK 19 CHECKS		409.61	8.65	1,375.41
		10/22/18 19 2 J065 2018 Added S		102.40	0.00	1,477.81
		05/06/19 19 2 P001 CK 19 CHECKS		872.97	0.00	604.84
		Per Diem Interest:			7.90	612.74
244	FAGERSTROM, REBECCA	34200				0.00
16	94 WASHINGTON ST.	85800		2,307.90	2,418.30	
	MOUNT HOLLY, NJ	08060 0		2,307.90	1,204.20	8,238.30
	52 BARKER LANE	2 120000 0.00				8,238.30
		01/29/18 18 1 P001 CK 228		1,137.60	0.00	7,100.70
		04/24/18 18 2 P001 CK 237		1,137.60	0.00	5,963.10
		07/10/18 18 3 P001 CK 249		1,201.80	0.00	4,761.30
		10/18/18 18 4 P001 CK 258		1,204.20	0.00	3,557.10
		02/11/19 19 1 P001 CK 272		1,170.30	0.00	2,386.80
		05/09/19 19 2 P001 CK 290		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
244	COOPER, FRANCIS M & GUNTA	34300				0.00
17	63 BUCKEYE LANE	190100		4,315.78	4,522.23	
	WILLINGBORO, NJ	08046 0		4,315.77	2,251.84	15,405.62
	63 BUCKEYE LANE	2 224400 0.00				15,405.62
		02/15/18 18 1 P001 CK 1576		2,118.91	8.41	13,286.71
		06/01/18 18 1 P001 CK 1589		8.41	0.45	13,278.30
		06/01/18 18 2 P001 CK 1589		2,127.31	31.91	11,150.99
		11/20/18 18 3 P001 CK 3165		2,247.37	0.00	8,903.62
		11/20/18 18 4 P001 CK 3165		2,251.84	0.00	6,651.78
		03/20/19 19 1 P001 CK 3184		2,155.26	33.20	4,496.52
		04/29/19 19 1 P001 CK 3193		33.20	0.65	4,463.32
		04/29/19 19 2 P001 CK 3193		0.03	0.00	4,463.29
		06/17/19 19 2 P001 CK 3198		2,157.30	31.16	2,305.99
		Per Diem Interest:			0.61	2,306.60
244	COLE, LEE W JR & CATHY	33500				0.00
18	59 BUCKEYE LANE	135100		3,242.61	3,397.71	
	WILLINGBORO, NJ	08046 0		3,242.60	1,691.90	11,574.82
	59 BUCKEYE LANE	2 168600 0.00				11,574.82
		02/05/18 18 1 P001 CK 4905		1,598.33	0.00	9,976.49
		05/03/18 18 2 P001 CK 4932		1,598.33	0.00	8,378.16
		08/03/18 18 3 P001 CK 4950		1,688.53	0.00	6,689.63
		11/05/18 18 4 P001 CK 4973		1,691.90	0.00	4,997.73
		02/04/19 19 1 P001 CK 4997		1,644.28	0.00	3,353.45
		05/02/19 19 2 P001 CK 5021		1,644.27	0.00	1,709.18

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244	18	COLE, LEE W JR & CATHY	Continued			
			Per Diem Interest:		0.00	1,709.18
244	CSILLAN, JORDAN & CHARMAINE	32600				0.00
20	53 BUCKEYE LANE	00660 137300		3,205.04	3,423.91	
	WILLINGBORO, NJ	08046 0		3,205.03	1,704.94	11,538.92
	53 BUCKEYE LANE	2 169900 0.00				11,538.92
		10/18/17 18 1 J065 2017 Added S	62.57	0.00		11,601.49
		11/09/17 18 1 P001 CK 1167220	73.65	0.00		11,527.84
		02/07/18 18 1 P001 CK WIRE	1,537.01	0.00		9,990.83
		10/18/17 18 2 J065 2017 Added S	62.57	0.00		10,053.40
		05/07/18 18 2 P001 CK WIRE	1,610.65	0.00		8,442.75
		08/01/18 18 3 P001 CK WIRE	1,701.55	0.00		6,741.20
		10/31/18 18 4 P001 CK WIRE	1,704.94	0.00		5,036.26
		02/01/19 19 1 P001 CK WIRE	1,656.95	0.00		3,379.31
		04/25/19 19 2 P001 CK WIRE	1,656.95	0.00		1,722.36
		Per Diem Interest:		0.00		1,722.36
244	BETHUNE, EDWARD A & FLORIAN	32500				0.00
21	51 BUCKEYE LANE	96000		2,471.38	2,589.60	
	WILLINGBORO, NJ	08046 0		2,471.38	1,289.50	8,821.86
	51 BUCKEYE LANE	2 128500 0.00				8,821.86
		02/07/18 18 1 P001 CK WIRE	1,218.18	0.00		7,603.68
		05/07/18 18 2 P001 CK WIRE	1,218.18	0.00		6,385.50
		08/01/18 18 3 P001 CK WIRE	1,286.93	0.00		5,098.57
		11/06/18 18 4 P001 CK 9291	1,289.50	0.00		3,809.07
		12/21/18 19 1 P001 CK 9295	450.00	0.00		3,359.07
		01/14/19 19 1 P001 CK 9297	400.00	0.00		2,959.07
		02/05/19 19 1 P001 CK 9299	403.20	0.00		2,555.87
		03/12/19 19 2 P001 CK 9305	400.00	0.00		2,155.87
		04/08/19 19 2 P001 CK 9309	400.00	0.00		1,755.87
		05/03/19 19 2 P001 CK 9317	400.00	0.00		1,355.87
		06/03/19 19 2 P001 CK 9320	53.20	0.38		1,302.67
		06/03/19 19 3 P001 CK 9320	346.42	0.00		956.25
		07/05/19 19 3 P001 CK 9324	425.00	0.00		531.25
		Per Diem Interest:		0.00		531.25
244	OGUNYIMIKA, OLUGBEMIGA A & OMOLABAKE	32700				0.00
22	47 BUCKEYE LA	138400		3,290.69	3,448.10	
	WILLINGBORO, NJ	08046 0		3,290.68	1,716.98	11,746.45
	47 BUCKEYE LANE	2 171100 0.00				11,746.45
		02/07/18 18 1 P001 CK 22 checks	1,622.03	0.00		10,124.42
		03/28/18 18 2 JHR Homestead Credi	247.60-	0.00		9,876.82
		05/01/18 18 2 P001 CK 22 CHECKS	1,374.43	0.00		8,502.39
		08/06/18 18 3 P001 CK 24 CHECKS	1,713.57	0.00		6,788.82
		07/30/18 18 4 JHR Homestead Credi	247.60-	0.00		6,541.22
		11/02/18 18 4 P001 CK 24 checks	1,469.38	0.00		5,071.84
		02/07/19 19 1 P001 CK 30 CHECKS	1,668.66	0.00		3,403.18
		05/06/19 19 2 P001 CK 19 CHECKS	1,668.65	0.00		1,734.53
		Per Diem Interest:		0.00		1,734.53

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244 23	CAIN, LILLIE MAE 43 BUCKEYE LANE WILLINGBORO, NJ 43 BUCKEYE LANE	33200 SC001 95800 08046 0 2 129000 500.00		2,356.00 2,355.99	2,474.68 1,232.01	0.00 8,418.68 8,418.68
		03/05/18 18 1 P001 CS		1,160.42	8.77	7,258.26
		03/28/18 18 2 JHR Homestead Credi		258.49-	0.00	6,999.77
		05/03/18 18 2 P001 CS		901.93	0.00	6,097.84
		09/04/18 18 3 P001 CS		1,200.00	0.00	4,897.84
		12/03/18 18 3 P001 CS		29.44	0.58	4,868.40
		12/03/18 18 3 R001 CS		29.44	0.58	4,897.84
		Original Payment Date: 12/03/18				
		12/03/18 18 3 P001 CS		29.44	0.58	4,868.40
		07/30/18 18 4 JHR Homestead Credi		208.49-	0.00	4,659.91
		12/03/18 18 4 P001 CS		1,023.52	7.28	3,636.39
		12/03/18 18 4 R001 CS		1,023.52	7.28	4,659.91
		Original Payment Date: 12/03/18				
		12/03/18 18 4 P001 CS		1,023.52	7.28	3,636.39
		12/03/18 19 1 P001 CS		39.18	0.00	3,597.21
		12/03/18 19 1 R001 CS		39.18	0.00	3,636.39
		Original Payment Date: 12/03/18				
		03/04/19 19 1 P001 CS		1,195.58	8.77	2,440.81
		06/03/19 19 2 P001 CS		1,195.57	8.50	1,245.24
		Per Diem Interest:			0.00	1,245.24
244 24	WILLIAMS, GARY 39 BUCKEYE LN WILLINGBORO, NJ 39 BUCKEYE LANE	33300 00660 120400 08046 0 2 153700 0.00		2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		02/07/18 18 1 P001 CK WIRE		1,457.08	0.00	9,094.82
		05/07/18 18 2 P001 CK WIRE		1,457.07	0.00	7,637.75
		08/01/18 18 3 P001 CK WIRE		1,539.31	0.00	6,098.44
		10/31/18 18 4 P001 CK WIRE		1,542.38	0.00	4,556.06
		02/01/19 19 1 P001 CK WIRE		1,498.96	0.00	3,057.10
		04/25/19 19 2 P001 CK WIRE		1,498.96	0.00	1,558.14
		Per Diem Interest:			0.00	1,558.14
244 25	BOYCE, LORETTA 35 BUCKEYE LN WILLINGBORO, NJ 35 BUCKEYE LANE	32500 101500 08046 0 2 134000 0.00		1,306.84 1,306.83	2,700.44 1,344.69	0.00 6,658.80 6,658.80
		10/18/17 18 1 J065 2017 Added S		1,270.32	0.00	7,929.12
		02/07/18 18 1 P001 CK WIRE		14.07	0.00	7,915.05
		05/07/18 18 1 P001 CK WIRE		1,243.52	26.80	6,671.53
		08/01/18 18 1 P001 CK WIRE		12.73	0.24	6,658.80
		10/18/17 18 2 J065 2017 Added S		1,270.32	0.00	7,929.12
		08/01/18 18 2 P001 CK WIRE		1,270.32	25.41	6,658.80
		08/01/18 18 3 P001 CK WIRE		33.31	0.00	6,625.49
		10/31/18 18 3 P001 CK WIRE		1,308.70	25.88	5,316.79
		10/31/18 18 4 P001 CK WIRE		10.11	0.00	5,306.68
		02/01/19 18 4 P001 CK WIRE		1,280.15	26.69	4,026.53

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244	25	BOYCE, LORETTA	Continued			
		02/07/19 18 4 J085		54.43-	0.00	3,972.10
		02/07/19 19 1 J085		1,201.82-	0.00	2,770.28
		02/14/19 19 1 P001 CK 410101216		105.02	0.30	2,665.26
		02/14/19 19 2 P001 CK 410101216		0.33	0.00	2,664.93
		04/25/19 19 2 P001 CK WIRE		1,306.50	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
244	26	DELACRUZ, JUAN M & FLORESM JUANA	32500			0.00
		33 BUCKEYE LANE	00672 117500	2,884.88	3,022.88	
		WILLINGBORO, NJ	08046 0	2,884.87	1,505.25	10,297.88
		33 BUCKEYE LANE	2 150000 0.00			10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
244	27	21 PEAR BROWNS MILLS LLC	33000			0.00
		428 CLIFTON AVE PMB 50	00672 94800	2,457.92	2,575.49	
		LAKEWOOD, NJ	08701 0	2,457.91	1,282.47	8,773.79
		29 BUCKEYE LANE	2 127800 0.00			8,773.79
		02/08/18 18 1 P001 CK 10029009		1,211.55	0.00	7,562.24
		05/07/18 18 2 P001 CK 10031142		1,211.54	0.00	6,350.70
		08/08/18 18 3 P001 CK 10033198		1,279.92	0.00	5,070.78
		11/15/18 18 4 P001 CK 10036044		1,282.47	0.00	3,788.31
		02/06/19 19 1 P001 CK 603532		1,246.37	0.00	2,541.94
		05/03/19 19 2 P001 CK 606174		1,246.37	0.00	1,295.57
		Per Diem Interest:			0.00	1,295.57
244	29	SMITH, ROBERT F & EILEEN G	33100 VT001			0.00
		2 BASIL DRIVE	95300	2,344.46	2,462.59	
		LUMBERTON, NJ	08048 0	2,344.45	1,225.98	8,377.48
		21 BUCKEYE LANE	2 128400 500.00			8,377.48
		Per Diem Interest:			1,073.91	9,451.39
244	30	MULBAH, KORTU P & KULUBAH	33400			0.00
		17 BUCKEYE LANE	00660 135900	3,256.07	3,411.82	
		WILLINGBORO, NJ	08046 0	3,256.06	1,698.92	11,622.87
		17 BUCKEYE LANE	2 169300 0.00			11,622.87
		02/07/18 18 1 P001 CK WIRE		1,604.97	0.00	10,017.90
		05/07/18 18 2 P001 CK WIRE		1,604.96	0.00	8,412.94
		08/01/18 18 3 P001 CK WIRE		1,695.54	0.00	6,717.40
		10/31/18 18 4 P001 CK WIRE		1,698.92	0.00	5,018.48
		02/01/19 19 1 P001 CK WIRE		1,651.10	0.00	3,367.38
		03/25/19 19 2 JHR Homestead Credi		160.14-	0.00	3,207.24
		04/25/19 19 2 P001 CK WIRE		1,490.96	0.00	1,716.28
		Per Diem Interest:			0.00	1,716.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244 31	WILLIAMS, KARL D 15 BUCKEYE LANE WILLINGBORO, NJ 15 BUCKEYE LANE	33700 00597 121800 08046 0 2 155500	0.00	2,990.66 2,990.65	3,551.39 1,560.44	0.00 11,093.14 11,093.14
		01/18/18 18 1 P001 CK 8858		1,474.14	0.00	9,619.00
		10/17/18 18 2 P001 CK 13881		1,474.14	54.38	8,144.86
		10/17/18 18 3 P001 CK 13881		1,557.34	58.64	6,587.52
		10/17/18 18 4 P001 CK 13881		14.28	0.00	6,573.24
		10/17/18 18 4 P001 CK 13884		1,546.16	0.00	5,027.08
		10/22/18 18 4 J065 2018 Added S		937.53	0.00	5,964.61
		11/09/18 18 4 P001 CK 10033260		937.53	0.00	5,027.08
		10/17/18 19 1 P001 CK 13884		14.28	0.00	5,012.80
		10/17/18 19 1 P001 CK 13882		937.05	0.00	4,075.75
		10/22/18 19 1 J065 2018 Added S		401.81	0.00	4,477.56
		02/07/19 19 1 P001 CK 30 CHECKS		967.00	0.00	3,510.56
		10/22/18 19 2 J065 2018 Added S		401.80	0.00	3,912.36
		04/25/19 19 2 P001 CK WIRE		1,918.31	0.00	1,994.05
		Per Diem Interest:			0.00	1,994.05
244 32	JOHNSON, OTIS & LUCILLE M 11 BUCKEYE LANE WILLINGBORO, NJ 11 BUCKEYE LANE	33600 VT001 110600 08046 0 2 144200	500.00	2,648.33 2,648.32	2,781.00 1,384.54	0.00 9,462.19 9,462.19
		02/01/18 18 1 P001 CK 4904		1,304.52	0.00	8,157.67
		07/26/18 18 2 P001 CK 4994		1,304.51	24.64	6,853.16
		07/26/18 18 3 P001 CK 4994		52.52	0.00	6,800.64
		07/30/18 18 3 P001 CK 5002		1,329.15	0.00	5,471.49
		07/30/18 18 4 P001 CK 5002		52.52	0.00	5,418.97
		10/30/18 18 4 P001 CK 5037		1,332.02	0.00	4,086.95
		04/22/19 19 1 P001 CK 5152		1,343.81	0.00	2,743.14
		03/25/19 19 2 JHR Homestead Credi		210.49-	0.00	2,532.65
		04/22/19 19 2 P001 CK 5152		26.88	0.00	2,505.77
		05/01/19 19 2 P001 CK 5153		1,106.44	0.00	1,399.33
		05/01/19 19 3 P001 CK 5153		26.88	0.00	1,372.45
		Per Diem Interest:			0.00	1,372.45
244 33	MENGUA, HENRY & AGNES T 7 BUCKEYE LN WILLINGBORO, NJ 7 BUCKEYE LANE	33900 103200 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		05/07/18 18 2 P001 CK WIRE		1,299.71	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,375.79	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		147.01-	0.00	2,579.91
		04/25/19 19 2 P001 CK WIRE		1,190.06	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85

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244 34	PALERMO, DARLENE E & FRANK 1 BUCKEYE LA WILLINGBORO, NJ 1 BUCKEYE LANE	34100 00597 125900 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK 22 checks		1,516.80	0.00	9,467.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,516.80	0.00	7,950.80
		08/06/18 18 3 P001 CK 24 CHECKS		1,602.40	0.00	6,348.40
		10/18/18 18 4 P001 CK 9846		1,605.60	0.00	4,742.80
		11/02/18 18 4 P001 CK 24 checks		1,605.60	0.00	3,137.20
		05/31/19 18 4 J064 OVP REF# 62676		1,605.60	0.00	4,742.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,560.40	0.00	3,182.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
244 35	HENDRIKSEN, MARIE YANIQUE 112 BUCKINGHAM DRIVE WILLINGBORO, NJ 112 BUCKINGHAM DRIVE	32500 102000 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		01/31/18 18 1 P001 CK 2102		1,275.06	0.00	7,958.71
		04/26/18 18 2 P001 CK 2118		1,275.06	0.00	6,683.65
		08/01/18 18 3 P001 CK 2147		1,347.02	0.00	5,336.63
		11/01/18 18 4 P001 CK 2170		1,349.71	0.00	3,986.92
		02/01/19 19 1 P001 CK 2192		1,311.72	0.00	2,675.20
		05/02/19 19 2 P001 CK 2211		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
245 1	ASHLOCK, CHARLES & RUTH 128 BUCKINGHAM DRIVE WILLINGBORO, NJ 128 BUCKINGHAM DRIVE	34100 113700 08046 0 2 147800	0.00	2,842.57 2,842.56	2,978.54 1,483.17	0.00 10,146.84 10,146.84
		02/01/18 18 1 P001 CK 519		1,401.15	0.00	8,745.69
		03/28/18 18 2 JHR Homestead Credi		230.25-	0.00	8,515.44
		05/01/18 18 2 P001 CK 621		1,170.89	0.00	7,344.55
		08/01/18 18 3 P001 CS		1,480.22	0.00	5,864.33
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	5,634.08
		11/01/18 18 4 P001 CK 173		1,252.92	0.00	4,381.16
		02/01/19 19 1 P001 CK 522		1,441.42	0.00	2,939.74
		03/25/19 19 2 JHR Homestead Credi		230.25-	0.00	2,709.49
		05/01/19 19 2 P001 CK 646		1,211.17	0.00	1,498.32
		Per Diem Interest:			0.00	1,498.32
245 2	HINS-SCOTT, NATALIE & SCOTT, S O 4 BANCROFT LA WILLINGBORO, NJ 4 BANCROFT LANE	33700 131300 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27
		08/01/18 18 3 P001 CK WIRE		1,652.48	0.00	6,546.79
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK WIRE		1,609.17	0.00	3,281.85

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245	2	HINS-SCOTT, NATALIE & SCOTT, S O	Continued			
		04/25/19 19 2 P001 CK WIRE		1,609.16	0.00	1,672.69
				Per Diem Interest:	0.00	1,672.69
245	CAVE, MARGARET	33700 SC001				0.00
4	10 BANCROFT LANE	94800		2,346.38	2,464.60	
	WILLINGBORO, NJ	08046 0		2,346.38	1,227.00	8,384.36
	10 BANCROFT LANE	2 128500 500.00				8,384.36
		02/02/18 18 1 P001 CK 2597		1,155.68	0.00	7,228.68
		03/28/18 18 2 JHR Homestead Credi		242.62-	0.00	6,986.06
		05/02/18 18 2 P001 CK 2613		913.06	0.00	6,073.00
		08/02/18 18 3 P001 CK		117.74	0.00	5,955.26
		09/13/18 18 3 P001 CK 2641		1,106.69	0.00	4,848.57
		07/30/18 18 4 JHR Homestead Credi		192.62-	0.00	4,655.95
		11/05/18 18 4 P001 CK 2656		1,034.38	0.00	3,621.57
		02/04/19 19 1 P001 CK 2674		1,190.70	0.00	2,430.87
		03/25/19 19 2 JHR Homestead Credi		242.62-	0.00	2,188.25
		04/30/19 19 2 P001 CK 2685		948.08	0.00	1,240.17
				Per Diem Interest:	0.00	1,240.17
245	ORTEGA, MARINO N & MARY D	33600 VT001				0.00
5	14 BANCROFT LANE	141700		3,246.47	3,407.73	
	WILLINGBORO, NJ	08046 0		3,246.45	1,696.63	11,597.28
	14 BANCROFT LANE	2 175300 500.00				11,597.28
		02/01/18 18 1 P001 CK 6263		1,599.35	0.00	9,997.93
		05/04/18 18 2 P001 CK 6316		1,599.34	0.00	8,398.59
		08/03/18 18 3 P001 CK 6386		1,693.13	0.00	6,705.46
		11/01/18 18 4 P001 CK 6451		1,696.63	0.00	5,008.83
		02/04/19 19 1 P001 CK 6516		1,647.12	0.00	3,361.71
		03/25/19 19 2 JHR Homestead Credi		211.46-	0.00	3,150.25
		05/06/19 19 2 P001 CK 3757558214		1,435.65	0.00	1,714.60
				Per Diem Interest:	0.00	1,714.60
245	ELLIOTTJR, DAVID & ELLIOTT, LISA	33600				0.00
6	16 BANCROFT LANE	00597 100000		2,569.47	2,692.37	
	WILLINGBORO, NJ	08046 0		2,569.46	1,340.68	9,171.98
	16 BANCROFT LANE	2 133600 0.00				9,171.98
		02/07/18 18 1 P001 CK WIRE		1,266.53	0.00	7,905.45
		05/07/18 18 2 P001 CK WIRE		1,266.53	0.00	6,638.92
		08/06/18 18 3 P001 CK 105878		1,338.00	0.00	5,300.92
		11/06/18 18 4 P001 CK 148104		1,340.68	0.00	3,960.24
		01/31/19 19 1 P001 CK		1,302.94	0.00	2,657.30
		05/06/19 19 2 P001 CK 270069		1,302.93	0.00	1,354.37
				Per Diem Interest:	0.00	1,354.37
245	BELLO,OLAYINKA	33600				0.00
7	20 BANCROFT LA	00660 130000		3,146.44	3,296.95	
	WILLINGBORO, NJ	08046 0		3,146.44	1,641.73	11,231.56
	20 BANCROFT LANE	2 163600 0.00				11,231.56
		02/12/18 18 1 P001 CK 7384		1,550.93	0.00	9,680.63

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245	7	BELLO,OLAYINKA	Continued			
		03/28/18 18	2 JHR Homestead Credi	154.61-	0.00	9,526.02
		05/07/18 18	2 P001 CK 7404	1,396.32	0.00	8,129.70
		08/10/18 18	3 P001 CK 7424	1,638.45	0.00	6,491.25
		07/30/18 18	4 JHR Homestead Credi	154.61-	0.00	6,336.64
		11/14/18 18	4 P001 CK 7451	1,487.12	0.00	4,849.52
		02/27/19 19	1 P001 CK 7477	1,595.51	9.91	3,254.01
		03/25/19 19	2 JHR Homestead Credi	231.80-	0.00	3,022.21
		05/10/19 19	2 P001 CK 7493	1,363.71	0.00	1,658.50
			Per Diem Interest:		0.00	1,658.50
245		BEWE INTERNATIONAL LLC	33500			0.00
8	15 STAMFORD HILL RD	88700		2,350.22	2,462.65	
	LAKEWOOD, NJ	08701 0		2,350.20	1,226.27	8,389.34
	22 BANCROFT LANE	2 122200 0.00				8,389.34
		02/07/18 18	1 P001 CK WIRE	1,158.46	0.00	7,230.88
		08/31/18 18	2 P001 CK 6716	1,158.45	30.63	6,072.43
		08/31/18 18	3 P001 CK 6716	1,223.84	14.99	4,848.59
		08/31/18 18	4 P001 CK 6716	7.75	0.00	4,840.84
			Per Diem Interest:		213.01	5,053.85
245		2016-1 REO LLC	33600			0.00
9	12396 WORLD TRADE DR S114	170900		3,933.05	4,121.19	
	SAN DIEGO, CA	92129 0		3,933.05	2,052.16	14,039.45
	26 BANCROFT LANE	2 204500 0.00				14,039.45
		02/19/18 18	1 P001 CK 89421	1,928.71	9.95	12,110.74
		03/05/18 18	1 P001 CK 89620	9.95	0.08	12,100.79
		03/05/18 18	2 P001 CK 89620	0.12	0.00	12,100.67
		05/10/18 18	2 P001 CK 8000519	1,938.54	0.00	10,162.13
		05/10/18 18	3 P001 CK 8000519	7.74	0.00	10,154.39
		09/10/18 18	3 P001 CK 8002057	2,040.33	23.54	8,114.06
		09/10/18 18	4 P001 CK 8002057	3.02	0.00	8,111.04
		12/03/18 18	4 P001 CK 8003114	2,049.14	19.46	6,061.90
		12/03/18 19	1 P001 CK 8003114	7.29	0.00	6,054.61
		03/08/19 19	1 P001 CK 8004402	1,987.10	21.34	4,067.51
		03/08/19 19	2 P001 CK 8004402	4.05	0.00	4,063.46
		05/13/19 19	2 P001 CK 8005437	1,990.34	0.00	2,073.12
			Per Diem Interest:		0.00	2,073.12
245		FLORO-DAVENPORT, WARREN A J E	34100			0.00
10	28 BANCROFT LANE	100100		2,581.01	2,704.48	
	WILLINGBORO NJ	08046 0		2,580.99	1,346.69	9,213.17
	28 BANCROFT LANE	2 134200 0.00				9,213.17
		03/28/18 18	2 JHR Homestead Credi	207.45-	0.00	9,005.72
		07/30/18 18	4 JHR Homestead Credi	207.45-	0.00	8,798.27
		03/25/19 19	2 JHR Homestead Credi	207.45-	0.00	8,590.82
			Per Diem Interest:		910.84	9,501.66

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245 11	WATKINS, SEAN & OLIVIA D 32 BANCROFT LANE WILLINGBORO NJ 32 BANCROFT LANE	34400 00597 175300 08057 0 2 209700	**Sp Charges** 0.00	4,033.06 4,033.05	4,225.99 2,104.34	0.00 14,396.44 14,396.44
		02/07/18 18 1 P001 CK WIRE		1,987.96	0.00	12,408.48
		05/07/18 18 2 P001 CK WIRE		1,987.95	0.00	10,420.53
		08/06/18 18 3 P001 CK 105878		2,100.15	0.00	8,320.38
		11/06/18 18 4 P001 CK 148104		2,104.34	0.00	6,216.04
		01/31/19 19 1 P001 CK		2,045.10	0.00	4,170.94
		05/06/19 19 2 P001 CK 270069		2,045.10	0.00	2,125.84
		Per Diem Interest:			0.00	2,125.84
245 12	DAVIS, ARRELIOUS & LILLIAN 65 BARRINGTON LN WILLINGBORO, NJ 65 BARRINGTON LANE	34200 121400 08046 0 2 155600	0.00	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		02/07/18 18 1 P001 CK 22 checks		1,475.09	0.00	9,207.25
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,975.71
		05/01/18 18 2 P001 CK 22 CHECKS		1,243.55	0.00	7,732.16
		08/06/18 18 3 P001 CK 24 CHECKS		1,558.33	0.00	6,173.83
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,942.29
		11/02/18 18 4 P001 CK 24 checks		1,329.91	0.00	4,612.38
		02/01/19 19 1 P001 CK WIRE		1,517.49	0.00	3,094.89
		04/25/19 19 2 P001 CK WIRE		1,517.49	0.00	1,577.40
		Per Diem Interest:			0.00	1,577.40
245 13	FIEFFE, MARJORIE 61 BARRINGTON LANE WILLINGBORO NJ 61 BARRINGTON LANE	34100 81800 08046 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		02/02/18 18 1 P001 CK 2 CHECKS		1,098.74	0.00	6,858.09
		05/01/18 18 2 P001 CK 2 CHECKS		1,098.73	0.00	5,759.36
		07/18/18 18 3 P001 CK 2 CHECKS		1,160.74	0.00	4,598.62
		10/23/18 18 4 P001 CK 4 CHECKS		1,163.05	0.00	3,435.57
		01/31/19 19 1 P001 CK		1,130.32	0.00	2,305.25
		03/25/19 19 2 JHR Homestead Credi		210.82-	0.00	2,094.43
		04/25/19 19 2 P001 CK WIRE		919.49	0.00	1,174.94
		Per Diem Interest:			0.00	1,174.94
245 14	PARNELL, JESSE & EDIE MAE 55 BARRINGTON LANE WILLINGBORO, NJ 55 BARRINGTON LANE	34500 147400 08046 0 2 181900	*Lien**Lien* 0.00	3,498.40 3,498.39	3,665.74 1,825.36	0.00 12,487.89 12,487.89
		03/05/19 18 1 P005 CK 64162		1,724.42	338.85	10,763.47
		03/05/19 18 2 P005 CK 64162		1,724.41	261.25	9,039.06
		03/05/19 18 3 P005 CK 64162		1,821.73	194.01	7,217.33
		03/05/19 18 4 P005 CK 64162		1,825.36	112.26	5,391.97
		03/05/19 19 1 P005 CK 64162		1,773.98	29.27	3,617.99
		03/25/19 19 2 JHR Homestead Credi		273.77-	0.00	3,344.22
		06/05/19 19 2 P005 CK 3386		1,500.21	27.00	1,844.01

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245	14	PARNELL, JESSE & EDIE MAE	Continued			
			Per Diem Interest:		0.00	1,844.01
245 17	CANNON, LOETTA 41 BARKER LN WILLINGBORO, NJ 41 BARKER LANE	33500 00660 103400 08046 0 2 136900	0.00	2,632.94 2,632.93	2,758.87 1,373.79	0.00 9,398.53 9,398.53
		02/07/18 18 1 P001 CK WIRE		1,297.82	0.00	8,100.71
		03/28/18 18 2 JHR Homestead Credi		262.88-	0.00	7,837.83
		05/02/18 18 2 P001 CS		250.00	0.00	7,587.83
		05/07/18 18 2 P001 CK WIRE		784.93	0.00	6,802.90
		05/07/18 18 2 P001 CK WIRE		250.00	0.00	6,552.90
		08/01/18 18 3 P001 CK WIRE		1,371.05	0.00	5,181.85
		07/30/18 18 4 JHR Homestead Credi		262.88-	0.00	4,918.97
		10/31/18 18 4 P001 CK WIRE		1,110.91	0.00	3,808.06
		02/01/19 19 1 P001 CK WIRE		1,335.12	0.00	2,472.94
		03/25/19 19 2 JHR Homestead Credi		262.88-	0.00	2,210.06
		04/25/19 19 2 P001 CK WIRE		1,072.24	0.00	1,137.82
			Per Diem Interest:		0.00	1,137.82
245 19	GREEN, PERCY L & LAVERNE 33 BARKER LN WILLINGBORO, NJ 33 BARKER LANE	33200 87700 08046 0 2 120900	0.00	2,325.22 2,325.21	2,436.43 1,213.23	0.00 8,300.09 8,300.09
		02/07/18 18 1 P001 CK WIRE		1,146.14	0.00	7,153.95
		05/07/18 18 2 P001 CK WIRE		1,146.13	0.00	6,007.82
		08/01/18 18 3 P001 CK WIRE		1,210.81	0.00	4,797.01
		10/31/18 18 4 P001 CK WIRE		1,213.23	0.00	3,583.78
		02/01/19 19 1 P001 CK WIRE		1,179.08	0.00	2,404.70
		04/25/19 19 2 P001 CK WIRE		1,179.08	0.00	1,225.62
			Per Diem Interest:		0.00	1,225.62
245 20	HENDRICK, KENDALL E 29 BAKER LN WILLINGBORO, NJ 29 BARKER LANE	33600 137200 08046 0 2 170800	0.00	3,284.92 3,284.91	3,442.04 1,713.98	0.00 11,725.85 11,725.85
		02/07/18 18 1 P001 CK WIRE		1,609.83	0.00	10,116.02
		05/07/18 18 1 P001 CK WIRE		9.36	0.20	10,106.66
		05/07/18 18 2 P001 CK WIRE		1,609.62	0.00	8,497.04
		08/01/18 18 2 P001 CK WIRE		9.56	0.19	8,487.48
		08/01/18 18 3 P001 CK WIRE		1,700.81	0.00	6,786.67
		10/31/18 18 3 P001 CK WIRE		9.75	0.19	6,776.92
		10/31/18 18 4 P001 CK WIRE		1,704.04	0.00	5,072.88
		02/01/19 18 4 P001 CK WIRE		9.94	0.20	5,062.94
		02/01/19 19 1 P001 CK WIRE		1,655.59	0.00	3,407.35
		04/25/19 19 1 P001 CK WIRE		10.14	0.19	3,397.21
		04/25/19 19 2 P001 CK WIRE		1,655.40	0.00	1,741.81
		05/06/19 19 2 P001 CK 0671261		10.33	0.00	1,731.48
		05/06/19 19 3 P001 CK 0671261		0.01	0.00	1,731.47
			Per Diem Interest:		0.00	1,731.47

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245 22	LOWE, ANTHONY & REDWOOD, ROBIN 21 BARKER LANE WILLINGBORO, NJ 21 BARKER LANE	32500 94000 08046 0 2 126500	0.00	2,432.92 2,432.91	2,549.29 1,269.43	0.00 8,684.55 8,684.55
		01/19/18 18 1 J075		1,199.22-	0.00	7,485.33
		04/13/18 18 2 P001 CS		250.00	0.00	7,235.33
		04/01/19 18 2 P001 CS		300.00	0.00	6,935.33
		Per Diem Interest:			306.54	7,241.87
245 23	SANDERS, SABRINA S 19 BARKER LA WILLINGBORO, NJ 19 BARKER LANE	32600 124800 08046 0 2 157400	0.00	3,027.21 3,027.19	3,172.00 1,579.50	0.00 10,805.90 10,805.90
		02/07/18 18 1 P001 CK WIRE		1,492.16	0.00	9,313.74
		05/07/18 18 2 P001 CK WIRE		1,492.15	0.00	7,821.59
		08/06/18 18 3 P001 CK 105878		1,576.36	0.00	6,245.23
		11/06/18 18 4 P001 CK 148104		1,579.50	0.00	4,665.73
		01/31/19 19 1 P001 CK		1,535.05	0.00	3,130.68
		03/25/19 19 2 JHR Homestead Credi		148.74-	0.00	2,981.94
		05/06/19 19 2 P001 CK 270069		1,386.30	0.00	1,595.64
		Per Diem Interest:			0.00	1,595.64
245 24	BENTLEY, DANNY A 15 BARKER LANE WILLINGBORO NJ 15 BARKER LANE	33600 109600 08046 0 2 143200	0.00	2,754.10 2,754.09	2,885.84 1,437.01	0.00 9,831.04 9,831.04
		01/26/18 18 1 P001 CK 3124		1,357.54	0.00	8,473.50
		04/30/18 18 2 P001 CK 3151		1,357.53	0.00	7,115.97
		07/26/18 18 3 P001 CK 3164		1,434.15	0.00	5,681.82
		10/25/18 18 4 P001 CK 3182		1,437.01	0.00	4,244.81
		01/25/19 19 1 P001 CK 3199		1,396.56	0.00	2,848.25
		04/25/19 19 2 P001 CK 3223		1,396.56	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69
245 26	ROBINSON, RALPH L & MELVA 5 BARKER LANE WILLINGBORO, NJ 5 BARKER LANE	32700 82800 08046 0 2 115500	0.00	2,221.36 2,221.35	2,327.62 1,159.04	0.00 7,929.37 7,929.37
		02/07/18 18 1 P001 CK WIRE		1,094.94	0.00	6,834.43
		05/07/18 18 2 P001 CK WIRE		1,094.94	0.00	5,739.49
		08/01/18 18 3 P001 CK WIRE		1,156.74	0.00	4,582.75
		11/02/18 18 4 P001 CK 24 checks		1,159.04	0.00	3,423.71
		02/07/19 19 1 P001 CK 30 CHECKS		1,126.42	0.00	2,297.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,126.41	0.00	1,170.88
		Per Diem Interest:			0.00	1,170.88

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245 27	TUGGLE, ZEDIC & ZINA A 1 BARKER LA VINCETOWN, NJ 1 BARKER LANE	34200 00597 117700 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,548.29
		08/06/18 18 3 P001 CK 105878		1,521.28	0.00	6,027.01
		11/06/18 18 4 P001 CK 148104		1,524.31	0.00	4,502.70
		01/31/19 19 1 P001 CK		1,481.41	0.00	3,021.29
		05/06/19 19 2 P001 CK 270069		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89
246 1	PETERSON, KATHLEEN 138 BUCKINGHAM DRIVE WILLINGBORO TWP, NJ 138 BUCKINGHAM DRIVE	34400 165700 08046 0 2 200100	0.00	3,848.43 3,848.42	4,032.52 2,008.00	0.00 13,737.37 13,737.37
		03/01/18 18 1 P001 CR 3723029068		0.00	28.45	13,737.37
		03/05/18 18 1 P001 CK 3723356245		0.00	3.79	13,737.37
		03/26/18 18 1 P001 CK 0132249		1,896.95	19.92	11,840.42
		03/26/18 18 2 P001 CK 0132249		8.24	0.00	11,832.18
		07/19/18 18 2 P001 CK 3735539762		1,888.71	41.16	9,943.47
		11/08/18 18 3 P001 CK 3743439930		2,004.00	56.77	7,939.47
		02/27/19 18 4 P001 CK 3751187351		2,008.00	68.13	5,931.47
		02/27/19 19 1 P001 CK 3751187351		1,951.48	25.37	3,979.99
		Per Diem Interest:			47.52	4,027.51
246 2	ST CLOUD, JOCELYNE 93 BARRINGTON LN WILLINGBORO, NJ 93 BARRINGTON LANE	33800 115400 08046 0 2 149200	0.00	2,869.50 2,869.48	3,006.76 1,497.22	0.00 10,242.96 10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		05/07/18 18 2 P001 CK WIRE		1,414.41	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		10/31/18 18 4 P001 CK WIRE		1,497.22	0.00	4,422.67
		02/01/19 19 1 P001 CK WIRE		1,455.08	0.00	2,967.59
		04/25/19 19 2 P001 CK WIRE		1,455.07	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
246 3	JEAN-BAPTISTE, DOROTHY 91 BARRINGTON LANE WILLINGBORO NJ 91 BARRINGTON LANE	33800 110200 08046 0 2 144000	0.00	2,769.48 2,769.48	2,901.96 1,445.04	0.00 9,885.96 9,885.96
		02/07/18 18 1 P001 CK WIRE		1,365.12	0.00	8,520.84
		05/07/18 18 2 P001 CK WIRE		1,365.12	0.00	7,155.72
		08/01/18 18 3 P001 CK WIRE		1,442.16	0.00	5,713.56
		10/31/18 18 4 P001 CK WIRE		1,445.04	0.00	4,268.52
		02/01/19 19 1 P001 CK WIRE		1,404.36	0.00	2,864.16
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	2,562.69
		04/25/19 19 2 P001 CK WIRE		1,102.89	0.00	1,459.80
		Per Diem Interest:			0.00	1,459.80

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246 4	WB PROPERTY GROUP LLC 60 TIMBERHILL DR FRANKLIN PARK, NJ 87 BARRINGTON LANE	33700 150600 08823 0 2 184300	**Sp Charges** 0.00	3,544.56 3,544.54 1,747.17 1,747.16 Per Diem Interest:	3,714.11 1,849.44 0.00 0.00 658.41	0.00 12,652.65 12,652.65 10,905.48 9,158.32 9,816.73
246 5	JOHNSON, EBIKA T 83 BARRINGTON LANE WILLINGBORO, NJ 83 BARRINGTON LANE	33900 82800 08046 0 2 116700	0.00	2,244.44 2,244.43 1,106.32 1,106.31 1,168.75 1,171.09 1,138.12 1,138.12 Per Diem Interest:	2,351.80 1,171.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,011.76 8,011.76 6,905.44 5,799.13 4,630.38 3,459.29 2,321.17 1,183.05 1,183.05
246 7	JOHN, ASHLEY A 23 BANCROFT LANE WILLINGBORO, NJ 23 BANCROFT LANE	33700 116200 08046 0 2 149900	0.00	2,882.96 2,882.95 1,395.17 25.87 0.02 1,421.03 0.02 1,501.25 436.69 1,501.25 436.91 3.21 187.25 1,645.88 3.27 187.25 1,649.15 Per Diem Interest:	3,215.50 1,504.24 25.89 0.08 0.00 0.00 0.00 0.00 0.00 0.00 0.06 0.00 0.00 0.00 0.00	0.00 10,485.65 10,485.65 9,090.48 9,064.61 9,064.59 7,643.56 7,643.54 6,142.29 5,705.60 4,204.35 4,641.26 4,638.05 4,825.30 3,179.42 3,176.15 3,363.40 1,714.25 1,714.25
246 8	MORALES-ALFARO, MARTA E 19 BANCROFT LANE WILLINGBORO NJ 19 BANCROFT LANE	33900 137200 08046 0 2 171100	0.00	3,290.69 3,290.68 1,622.03 1,622.03 1,713.57 1,716.98 1,668.66	3,448.10 1,716.98 0.00 0.00 0.00 0.00 0.00	0.00 11,746.45 11,746.45 10,124.42 8,502.39 6,788.82 5,071.84 3,403.18

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246	8	MORALES-ALFARO, MARTA E	Continued			
		02/26/19 19 2 P001 CK 4942		251.55	0.00	3,151.63
		04/25/19 19 2 P001 CK WIRE		1,417.10	0.00	1,734.53
		Per Diem Interest:			0.00	1,734.53
246	CLARK, GERALD D & CAROL E	33900				0.00
9	15 BANCROFT LANE	00597 97000		2,517.55	2,637.96	
	WILLINGBORO, NJ	08046 0		2,517.53	1,313.58	8,986.62
	15 BANCROFT LANE	2 130900 0.00				8,986.62
		02/07/18 18 1 P001 CK 22 checks		1,240.94	0.00	7,745.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,240.93	0.00	6,504.75
		08/06/18 18 3 P001 CK 24 CHECKS		1,310.96	0.00	5,193.79
		11/02/18 18 4 P001 CK 24 checks		1,313.58	0.00	3,880.21
		01/11/19 19 1 P001 CK 161036		1,276.61	0.00	2,603.60
		05/06/19 19 2 P001 CK 19 CHECKS		1,276.60	0.00	1,327.00
		Per Diem Interest:			0.00	1,327.00
246	RAINEY, DARRELL & BRIANA	34000	**Sp Charges**			0.00
10	9 BANCROFT LANE	143900		3,421.47	3,728.07	
	WILLINGBORO, NJ	08046 0		3,421.46	1,785.22	12,356.22
	9 BANCROFT LANE	2 177900 0.00				12,356.22
		01/22/18 18 1 P001 CK 5911		1.39	0.00	12,354.83
		01/22/18 18 1 P001 CK 5904		1,685.11	0.00	10,669.72
		01/22/18 18 2 P001 CK 5904		1.39	0.00	10,668.33
		08/22/18 18 2 P001 CK 1316		1,685.10	47.27	8,983.23
		08/22/18 18 3 P001 CK 1316		1,781.67	18.71	7,201.56
		10/22/18 18 4 J065 2018 Added S		320.86	0.00	7,522.42
		11/05/18 18 4 P001 CK 037667		320.86	0.00	7,201.56
		11/05/18 18 4 P001 CK 037673		1,785.22	0.00	5,416.34
		10/22/18 19 1 J065 2018 Added S		137.51	0.00	5,553.85
		02/01/19 19 1 P001 CK WIRE		1,872.48	0.00	3,681.37
		10/22/18 19 2 J065 2018 Added S		137.51	0.00	3,818.88
		04/25/19 19 2 P001 CK WIRE		1,872.48	0.00	1,946.40
		Per Diem Interest:			0.00	1,946.40
246	FLAX, MATTHEW & LAVERNE	33900				0.00
11	5 BANCROFT LA	00660 88200		2,348.29	2,460.62	
	WILLINGBORO, NJ	08046 0		2,348.29	1,225.27	8,382.47
	5 BANCROFT LANE	2 122100 0.00				8,382.47
		02/07/18 18 1 P001 CK WIRE		1,157.51	0.00	7,224.96
		03/28/18 18 2 JHR Homestead Credi		197.61-	0.00	7,027.35
		05/07/18 18 2 P001 CK WIRE		959.90	0.00	6,067.45
		08/01/18 18 3 P001 CK WIRE		1,222.83	0.00	4,844.62
		07/30/18 18 4 JHR Homestead Credi		197.61-	0.00	4,647.01
		10/31/18 18 4 P001 CK WIRE		1,027.66	0.00	3,619.35
		02/01/19 19 1 P001 CK WIRE		1,190.78	0.00	2,428.57
		03/25/19 19 2 JHR Homestead Credi		197.61-	0.00	2,230.96
		04/25/19 19 2 P001 CK WIRE		993.17	0.00	1,237.79
		Per Diem Interest:			0.00	1,237.79

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246 12	BUHL, HENRY W JR 134 BUCKINGHAM DRIVE WILLINGBORO, NJ 134 BUCKINGHAM DRIVE	34400 00597 80200 08046 0 2 114600	0.00	2,204.05 2,204.05	2,309.48 1,150.01	0.00 7,867.59 7,867.59
		02/07/18 18 1 P001 CK WIRE		1,086.41	0.00	6,781.18
		03/28/18 18 2 JHR Homestead Credi		199.17-	0.00	6,582.01
		05/07/18 18 2 P001 CK WIRE		887.24	0.00	5,694.77
		08/06/18 18 3 P001 CK 105878		1,147.72	0.00	4,547.05
		07/30/18 18 4 JHR Homestead Credi		199.17-	0.00	4,347.88
		11/06/18 18 4 P001 CK 148104		950.84	0.00	3,397.04
		01/31/19 19 1 P001 CK		1,117.64	0.00	2,279.40
		03/25/19 19 2 JHR Homestead Credi		199.17-	0.00	2,080.23
		05/06/19 19 2 P001 CK 270069		918.47	0.00	1,161.76
		Per Diem Interest:			0.00	1,161.76
247 2	BRANKLEY, LINNIE J 78 BARRINGTON LANE WILLINGBORO, NJ 78 BARRINGTON LANE	33800 SC001 143600 VT001 08046 0 2 177400 1000.00	0.00	3,161.86 3,161.84	3,325.05 1,655.20	0.00 11,303.95 11,303.95
		02/07/18 18 1 P001 CK 8258		1,556.76	0.00	9,747.19
		03/28/18 18 2 JHR Homestead Credi		236.98-	0.00	9,510.21
		05/04/18 18 2 P001 CK 8270		1,319.77	0.00	8,190.44
		08/02/18 18 3 P001 CK 8284		1,651.66	0.00	6,538.78
		07/30/18 18 4 JHR Homestead Credi		186.98-	0.00	6,351.80
		11/05/18 18 4 P001 CK 8298		1,468.22	0.00	4,883.58
		02/06/19 19 1 P001 CK 8315		1,605.10	0.00	3,278.48
		03/25/19 19 2 JHR Homestead Credi		236.98-	0.00	3,041.50
		05/06/19 19 2 P001 CK 8320		1,368.11	0.00	1,673.39
		Per Diem Interest:			0.00	1,673.39
247 3	LAKE, WILLIAM & SHERIE Y 74 BARRINGTON LA WILLINGBORO, NJ 74 BARRINGTON LANE	33700 84000 08046 0 2 117700 0.00	0.00	2,263.67 2,263.66	2,371.96 1,181.12	0.00 8,080.41 8,080.41
		02/07/18 18 1 P001 CK WIRE		1,115.80	0.00	6,964.61
		03/28/18 18 2 JHR Homestead Credi		153.40-	0.00	6,811.21
		05/07/18 18 2 P001 CK WIRE		962.39	0.00	5,848.82
		08/01/18 18 3 P001 CK WIRE		1,178.77	0.00	4,670.05
		07/30/18 18 4 JHR Homestead Credi		153.40-	0.00	4,516.65
		10/31/18 18 4 P001 CK WIRE		1,027.72	0.00	3,488.93
		02/01/19 19 1 P001 CK WIRE		1,147.87	0.00	2,341.06
		03/25/19 19 2 JHR Homestead Credi		153.40-	0.00	2,187.66
		04/25/19 19 2 P001 CK WIRE		994.47	0.00	1,193.19
		Per Diem Interest:			0.00	1,193.19
247 4	GOMEZ, CELIN I & ESPINAL, MARIA E 95 MANOR LN WILLINGBORO, NJ 72 BARRINGTON LANE	33700 109600 08046 0 2 143300 0.00	0.00	2,756.03 2,756.01	2,887.85 1,438.01	0.00 9,837.90 9,837.90
		02/12/18 18 1 P001 CK 724888		1,358.49	0.00	8,479.41

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247	4	GOMEZ, CELIN I & ESPINAL, MARIA E	Continued			
		05/09/18 18 2 P001 CK 754479		1,358.48	0.00	7,120.93
		07/06/18 18 3 P001 CK 105094		1,435.15	0.00	5,685.78
		07/06/18 18 4 P001 CK 105094		173.33	0.00	5,512.45
		11/08/18 18 4 P001 CS		1,264.68	0.00	4,247.77
		11/08/18 18 4 R001 CS		1,264.68	0.00	5,512.45
		Original Payment Date: 11/08/18				
		11/08/18 18 4 P001 CS		876.51	0.00	4,635.94
		11/08/18 18 4 P001 CK		388.17	0.00	4,247.77
		02/08/19 19 1 P001 CK 2728		1,397.54	0.00	2,850.23
		05/10/19 19 2 P001 CK 2911		1,397.53	0.00	1,452.70
		Per Diem Interest:			0.00	1,452.70
247	US BANK NATIONAL ASSOC	33700				0.00
5	4801 FREDERICA ST	239500		5,254.33	5,505.67	
	OWENSBORO, KY	42301 0		5,254.31	2,741.56	18,755.87
	68 BARRINGTON LANE	2 273200 0.00				18,755.87
		02/07/18 18 1 P001 CK WIRE		2,589.94	0.00	16,165.93
		02/26/18 18 2 P001 CK 9053577		2,589.93	0.00	13,576.00
		08/14/18 18 3 P001 CK 3891384		2,736.10	0.00	10,839.90
		11/15/18 18 4 P001 CK 3909799		2,741.56	0.00	8,098.34
		01/25/19 19 1 P001 CK 3944975		2,664.39	0.00	5,433.95
		04/12/19 19 2 P001 CK 6257		2,664.38	0.00	2,769.57
		Per Diem Interest:			0.00	2,769.57
247	MILLAN, ANDY H	34200				0.00
6	64 BARRINGTON LN	97700		2,079.84	2,658.12	
	WILLINGBORO, NJ	08046 0		2,079.82	1,323.62	8,141.40
	64 BARRINGTON LANE	2 131900 0.00				8,141.40
		10/18/17 18 1 J065 2017 Added S		456.94	0.00	8,598.34
		02/07/18 18 1 P001 CK WIRE		472.62	0.00	8,125.72
		05/07/18 18 1 P001 CK WIRE		777.80	16.59	7,347.92
		10/18/17 18 2 J065 2017 Added S		456.93	0.00	7,804.85
		05/07/18 18 2 P001 CK WIRE		456.01	0.00	7,348.84
		08/01/18 18 2 P001 CK WIRE		794.39	15.89	6,554.45
		08/01/18 18 3 P001 CK WIRE		510.70	0.00	6,043.75
		10/31/18 18 3 P001 CK WIRE		810.28	16.03	5,233.47
		10/31/18 18 4 P001 CK WIRE		497.31	0.00	4,736.16
		01/24/19 18 4 P001 CK 441991		826.31	15.24	3,909.85
		01/24/19 19 1 P001 CK 441991		1.10	0.00	3,908.75
		02/01/19 19 1 P001 CK WIRE		1,285.26	0.00	2,623.49
		02/01/19 19 1 P001 CK WIRE		1.10	0.00	2,622.39
		04/25/19 19 2 P001 CK WIRE		1,286.35	0.00	1,336.04
		Per Diem Interest:			0.00	1,336.04
247	JPAUL HOMES LLC	33900				0.00
7	94 WASHINGTON ST.	106100		2,692.55	2,821.35	
	MOUNT HOLLY, NJ	08060 0		2,692.55	1,404.90	9,611.35
	3 BREWSTER TURN	2 140000 0.00				9,611.35
		01/29/18 18 1 P001 CK 228		1,327.20	0.00	8,284.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
247	7	JPAUL HOMES LLC	Continued			
		04/24/18 18 2 P001 CK 237		1,327.20	0.00	6,956.95
		04/24/18 18 3 P001 CK 237		0.09	0.00	6,956.86
		07/10/18 18 3 P001 CK 249		1,402.01	0.00	5,554.85
		10/18/18 18 4 P001 CK 258		1,404.90	0.00	4,149.95
		02/11/19 19 1 P001 CK 272		1,365.35	0.00	2,784.60
		05/09/19 19 2 P001 CK 503439		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
247 10	SPARACIO, CARMELA 103 RED FOX RD CINNAMINSON, NJ 240 VAN SCIVER PARKWAY	420000 295000 08077 0 4A 715000	0.00	13,751.24 13,751.24	14,409.04 7,175.02	0.00 49,086.54 49,086.54
		02/02/18 18 1 P001 CK 175		6,778.20	0.00	42,308.34
		05/03/18 18 2 P001 CK 195		6,778.20	0.00	35,530.14
		08/02/18 18 3 P001 CK 204		7,160.73	0.00	28,369.41
		11/02/18 18 4 P001 CK 217		7,175.02	0.00	21,194.39
		01/02/19 19 1 P001 CK 3925		6,973.04	0.00	14,221.35
		05/06/19 19 2 P001 CK 4099		6,973.04	0.00	7,248.31
		Per Diem Interest:			0.00	7,248.31
301 1	SULLIVAN, COLEEN 2 PENSDALE LANE WILLINGBORO, NJ 2 PENSDALE LANE	34900 107900 08046 0 2 142800	0.00	2,746.41 2,746.40	2,877.77 1,433.00	0.00 9,803.58 9,803.58
		09/01/17 18 1 P001 CK		148.63	0.00	9,654.95
		09/01/17 18 1 R001 CK		148.63	0.00	9,803.58
		Original Payment Date: 09/01/17				
		09/01/17 18 1 P001 CS		148.63	0.00	9,654.95
		04/19/18 18 1 P001 CK 583		1,205.12	20.89	8,449.83
		04/19/18 18 2 P001 CK 583		1,353.74	0.00	7,096.09
		04/19/18 18 3 P001 CK 583		1,420.25	0.00	5,675.84
		12/31/18 18 3 P001 CK 456		9.89	0.33	5,665.95
		12/31/18 18 4 P001 CK 456		1,433.00	18.79	4,232.95
		05/24/19 19 1 P001 CK 530		1,392.66	34.97	2,840.29
		05/24/19 19 2 P001 CK 530		0.00	15.33	2,840.29
		Per Diem Interest:			43.17	2,883.46
301 2	FEINGOLD, YAAKOV 6 PENSDALE LANE WILLINGBORO, NJ 6 PENSDALE LANE	33800 116600 08046 0 2 150400	0.00	2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		03/05/19 18 1 P005 CK 64198		1,425.80	280.17	8,899.53
		03/05/19 18 2 P005 CK 64198		1,425.79	216.01	7,473.74
		03/05/19 18 3 P005 CK 64198		1,506.26	160.42	5,967.48
		03/05/19 18 4 P005 CK 64198		1,509.25	92.82	4,458.23
		03/05/19 19 1 P005 CK 64198		1,466.78	24.20	2,991.45
		Per Diem Interest:			27.71	3,019.16

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301 3	PANKRATZ, DONALD L &FUQUAY, DIANE M 10 PENSDALE LANE WILLINGBORO, NJ 10 PENSDALE LANE	33800 VT001 00672 109300 WD001 08046 0 2 143100 1000.00		2,502.18 2,502.17	2,633.83 1,311.00	0.00 8,949.18 8,949.18
		01/29/18 18 1 P001 CK 0000995095		1,231.59	0.00	7,717.59
		04/27/18 18 2 P001 CK 0000995111		1,231.59	0.00	6,486.00
		08/02/18 18 3 P001 CK 0000995127		1,308.15	0.00	5,177.85
		11/06/18 18 4 P001 CK 000995149		2.85	0.00	5,175.00
		11/06/18 18 4 P001 CK 0000995147		1,308.15	0.00	3,866.85
		01/25/19 19 1 P001 CK 0000995162		1,270.59	0.00	2,596.26
		05/08/19 19 2 P001 CK 0000995178		1,270.58	0.00	1,325.68
		05/13/19 19 3 P001 CK 995180		119.00	0.00	1,206.68
		Per Diem Interest:			0.00	1,206.68
301 4	BAILEY, AMINA S 12 PENSDALE LA WILLINGBORO, NJ 12 PENSDALE LANE	33800 117500 08046 0 2 151300 0.00		2,909.89 2,909.87	3,049.07 1,518.29	0.00 10,387.12 10,387.12
		03/13/18 18 1 P005 CK 007286		1,434.33	26.54	8,952.79
		08/01/18 18 2 P001 CK WIRE		1,434.32	64.54	7,518.47
		08/01/18 18 3 P001 CK WIRE		16.41	0.00	7,502.06
		10/29/18 18 3 P005 CK 017189		1,498.86	35.48	6,003.20
		10/31/18 18 4 P001 CK WIRE		1,518.29	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35
		04/25/19 19 2 P001 CK WIRE		1,475.55	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80
301 5	MCCLEESE, ZINA 16 PENNSDALE LN WILLINGBORO, NJ 16 PENSDALE LANE	33800 00597 96200 08046 0 2 130000 0.00		2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		05/07/18 18 2 P001 CK WIRE		1,232.40	0.00	6,460.03
		08/06/18 18 3 P001 CK 105878		1,301.95	0.00	5,158.08
		11/06/18 18 4 P001 CK 148104		1,304.55	0.00	3,853.53
		01/31/19 19 1 P001 CK		1,267.83	0.00	2,585.70
		05/06/19 19 2 P001 CK 270069		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
301 7	JAMISON, TONY & MELVENE 22 PENSDALE LANE WILLINGBORO, NJ 22 PENSDALE LANE	33800 VT001 01368 112500 08046 0 2 146300 500.00		2,688.72 2,688.71	2,823.32 1,405.61	0.00 9,606.36 9,606.36
		01/30/18 18 1 P001 CK 019107458		1,324.43	0.00	8,281.93
		05/03/18 18 2 P001 CK 019107630		1,324.42	0.00	6,957.51
		08/10/18 18 3 P001 CK 019107776		1,402.70	0.00	5,554.81
		11/05/18 18 4 P001 CK 09107997		1,405.61	0.00	4,149.20
		01/22/19 19 1 P001 CK 019108151		1,364.29	0.00	2,784.91
		05/09/19 19 2 P001 CK 019108349		1,364.29	0.00	1,420.62
		Per Diem Interest:			0.00	1,420.62

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301 8	MOORE, PAMELA 26 PENSDALE LANE WILLINGBORO, NJ 26 PENSDALE LANE	33800 114500 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		02/07/18 18 1 P001 CK WIRE		1,405.89	0.00	8,775.27
		04/12/18 18 2 P001 CK 1080132		1,405.88	0.00	7,369.39
		08/01/18 18 3 P001 CK WIRE		1,485.23	0.00	5,884.16
		11/02/18 18 4 P001 CK 24 checks		1,488.18	0.00	4,395.98
		02/07/19 19 1 P001 CK 30 CHECKS		1,446.30	0.00	2,949.68
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,744.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,240.65	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
301 9	HARRIS, ROBERT E & BARBARA J 28 PENSDALE LANE WILLINGBORO, NJ 28 PENSDALE LANE	33800 86000 08046 0 2 119800	0.00	2,304.06 2,304.05	2,414.27 1,202.19	0.00 8,224.57 8,224.57
		02/02/18 18 1 P001 CK 4555		1,135.71	0.00	7,088.86
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,900.83
		04/30/18 18 2 P001 CS		947.67	0.00	5,953.16
		07/31/18 18 3 P001 CS		1,199.80	0.00	4,753.36
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,565.33
		10/30/18 18 4 P001 CS		1,014.16	0.00	3,551.17
		01/29/19 19 1 P001 CS		1,168.35	0.00	2,382.82
		03/25/19 19 2 JHR Homestead Credi		188.03-	0.00	2,194.79
		04/29/19 19 2 P001 CS		980.32	0.00	1,214.47
		Per Diem Interest:			0.00	1,214.47
301 10	ALI LIAQAT 32 PENSDALE LA WILLINGBORO, NJ 32 PENSDALE LANE	33900 116500 00597 0 08046 0 2 150400	0.00	2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		02/07/18 18 1 P001 CK WIRE		1,425.80	0.00	8,899.53
		05/07/18 18 2 P001 CK WIRE		1,425.79	0.00	7,473.74
		08/06/18 18 3 P001 CK 105878		1,506.26	0.00	5,967.48
		11/06/18 18 4 P001 CK 148104		1,509.25	0.00	4,458.23
		01/31/19 19 1 P001 CK		1,466.78	0.00	2,991.45
		05/06/19 19 2 P001 CK 270069		1,466.77	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
301 11	WARREN, GLENN A & TART, BONITA C 36 PENSDALE LANE WILLINGBORO, NJ 36 PENSDALE LANE	33900 110800 00660 0 08046 0 2 144700	0.00	2,782.95 2,782.94	2,916.07 1,452.07	0.00 9,934.03 9,934.03
		02/07/18 18 1 P001 CK WIRE		1,371.76	0.00	8,562.27
		05/07/18 18 2 P001 CK WIRE		1,371.75	0.00	7,190.52
		08/01/18 18 3 P001 CK WIRE		1,449.17	0.00	5,741.35
		10/31/18 18 4 P001 CK WIRE		1,452.07	0.00	4,289.28
		02/01/19 19 1 P001 CK WIRE		1,411.19	0.00	2,878.09
		04/25/19 19 2 P001 CK WIRE		1,411.19	0.00	1,466.90

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301	11	WARREN, GLENN A & TART, BONITA C	Continued			
				Per Diem Interest:	0.00	1,466.90
301	12	GAUNT, JOANNE	34100			0.00
		81 CLEARWATER DRIVE	00597 178600	4,090.76	4,286.44	
		WILLINGBORO, NJ	08046 0	4,090.75	2,134.45	14,602.40
		40 PENSDALE LANE	2 212700 0.00			14,602.40
		02/07/18 18 1 P001 CK WIRE		2,016.40	0.00	12,586.00
		05/07/18 18 2 P001 CK WIRE		2,016.39	0.00	10,569.61
		08/06/18 18 3 P001 CK 105878		2,130.19	0.00	8,439.42
		11/06/18 18 4 P001 CK 148104		2,134.45	0.00	6,304.97
		01/31/19 19 1 P001 CK		2,074.36	0.00	4,230.61
		05/06/19 19 2 P001 CK 270069		2,074.36	0.00	2,156.25
				Per Diem Interest:	0.00	2,156.25
301	13	LITTLE, WALFORD & EDNA	33800			0.00
		42 PENSDALE LANE	00660 92300	2,425.22	2,541.23	
		WILLINGBORO, NJ	08046 0	2,425.22	1,265.41	8,657.08
		42 PENSDALE LANE	2 126100 0.00			8,657.08
		02/07/18 18 1 P001 CK WIRE		1,195.43	0.00	7,461.65
		05/07/18 18 2 P001 CK WIRE		1,195.43	0.00	6,266.22
		08/01/18 18 3 P001 CK WIRE		1,262.89	0.00	5,003.33
		10/16/18 18 4 P001 CK 184276305		1,265.41	0.00	3,737.92
		02/01/19 19 1 P001 CK WIRE		1,229.79	0.00	2,508.13
		04/25/19 19 2 P001 CK WIRE		1,229.79	0.00	1,278.34
				Per Diem Interest:	0.00	1,278.34
301	14	DEMPSEY, VERA	34000			0.00
		44 PENSDALE LANE	00672 102000	2,615.62	2,740.74	
		WILLINGBORO, NJ	08046 0	2,615.62	1,364.76	9,336.74
		44 PENSDALE LANE	2 136000 0.00			9,336.74
		02/07/18 18 1 P001 CK WIRE		1,289.28	0.00	8,047.46
		05/07/18 18 2 P001 CK WIRE		1,289.28	0.00	6,758.18
		08/01/18 18 3 P001 CK WIRE		1,362.04	0.00	5,396.14
		10/31/18 18 4 P001 CK WIRE		1,364.76	0.00	4,031.38
		02/01/19 19 1 P001 CK WIRE		1,326.34	0.00	2,705.04
		03/25/19 19 2 JHR Homestead Credi		152.19-	0.00	2,552.85
		04/25/19 19 2 P001 CK WIRE		1,174.15	0.00	1,378.70
				Per Diem Interest:	0.00	1,378.70
301	15	BUTLER, REBECCA	34300			0.00
		46 PENSDALE LANE	00597 139000	3,333.00	3,492.43	
		WILLINGBORO NJ	08046 0	3,332.99	1,739.06	11,897.48
		46 PENSDALE LANE	2 173300 0.00			11,897.48
		02/07/18 18 1 P001 CK 22 checks		1,642.89	0.00	10,254.59
		05/01/18 18 2 P001 CK 22 CHECKS		1,642.88	0.00	8,611.71
		08/06/18 18 3 P001 CK 24 CHECKS		1,735.60	0.00	6,876.11
		11/02/18 18 4 P001 CK 24 checks		1,739.06	0.00	5,137.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,690.11	0.00	3,446.94
		04/25/19 19 2 P001 CK WIRE		1,690.11	0.00	1,756.83

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301	15	BUTLER, REBECCA	Continued			
			Per Diem Interest:		0.00	1,756.83
301 16	ZAMAN, TAHIR 737 N STANWIEK ROAD MOORESTOWN, NJ 50 PENSDALE LANE	35300 00598 94100 08057 0 2 129400	0.00	2,488.70 2,488.68	2,607.73 1,298.52	0.00 8,883.63 8,883.63
		02/01/18 18 1 P001 CK 6110596		1,226.72	0.00	7,656.91
		05/07/18 18 2 P001 CK 6111995		1,226.71	0.00	6,430.20
		08/03/18 18 3 P001 CK 6112881		1,295.94	0.00	5,134.26
		11/05/18 18 4 P001 CK 6114395		1,298.52	0.00	3,835.74
		02/08/19 19 1 P001 CK 6116724		1,261.98	0.00	2,573.76
		05/14/19 19 2 P001 CK 6117697		1,261.97	0.00	1,311.79
		Per Diem Interest:			0.00	1,311.79
301 17	MULLINGS, KARLENE JULIET 52 PENSDALE LANE WILLINGBORO, NJ 52 PENSDALE LANE	34900 00597 171700 08046 0 2 206600	0.00	3,973.44 3,973.44	4,163.51 2,073.23	0.00 14,183.62 14,183.62
		02/07/18 18 1 P001 CK WIRE		1,958.57	0.00	12,225.05
		05/07/18 18 2 P001 CK WIRE		1,958.57	0.00	10,266.48
		08/06/18 18 3 P001 CK 105878		2,069.10	0.00	8,197.38
		11/06/18 18 4 P001 CK 148104		2,073.23	0.00	6,124.15
		01/31/19 19 1 P001 CK		2,014.87	0.00	4,109.28
		05/06/19 19 2 P001 CK 270069		2,014.87	0.00	2,094.41
		Per Diem Interest:			0.00	2,094.41
301 19	BOND, DANIELLE 58 PENSDALE LN WILLINGBORO, NJ 58 PENSDALE LANE	34400 119600 08046 0 2 154000	0.00	3,041.45 3,041.43	3,103.49 1,545.39	0.00 10,731.76 10,731.76
		08/29/17 18 1 J088 value: 8,400-		79.64-	0.00	10,652.12
		02/07/18 18 1 P001 CK WIRE		1,459.92	0.00	9,192.20
		08/29/17 18 2 J088 value: 8,400-		79.63-	0.00	9,112.57
		05/07/18 18 2 P001 CK WIRE		1,459.92	0.00	7,652.65
		08/01/18 18 3 P001 CK WIRE		1,542.31	0.00	6,110.34
		10/31/18 18 4 P001 CK WIRE		1,545.39	0.00	4,564.95
		02/01/19 19 1 P001 CK WIRE		1,501.89	0.00	3,063.06
		04/25/19 19 2 P001 CK WIRE		1,501.88	0.00	1,561.18
		Per Diem Interest:			0.00	1,561.18
301 20	EURAL, DAVID & BROWN, OSHEILA 62 PEPPERMINT LANE WILLINGBORO, NJ 62 PEPPERMINT LANE	34200 00660 112900 08046 0 2 147100	0.00	2,829.11 2,829.10	2,964.44 1,476.14	0.00 10,098.79 10,098.79
		02/07/18 18 1 P001 CK WIRE		1,394.51	0.00	8,704.28
		05/07/18 18 2 P001 CK WIRE		1,394.51	0.00	7,309.77
		08/01/18 18 3 P001 CK WIRE		1,473.21	0.00	5,836.56
		10/31/18 18 4 P001 CK WIRE		1,476.14	0.00	4,360.42
		02/01/19 19 1 P001 CK WIRE		1,434.60	0.00	2,925.82

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301	20	EURAL, DAVID & BROWN, OSHEILA 04/25/19 19 2 P001 CK WIRE	Continued	1,434.59 Per Diem Interest:	0.00 0.00	1,491.23 1,491.23
301 21	9 PRIMROSE WILLINGBORO LLC 2 TOWER CENTER BLVD S1920 NEW BRUNSWICK, NJ 9 PRIMROSE LANE	32700 101100 08816 0 2 133800	**Sp Charges** 0.00	2,510.82 2,510.80	2,758.91 1,405.18	0.00 9,185.71 9,185.71
		11/13/17 18 1 P001 CK 1459562		26.15	0.00	9,159.56
		03/23/18 18 1 P001 CK 3725079436		1,179.78	13.63	7,979.78
		05/07/18 18 2 P001 CR 3729685420		1,205.92	0.00	6,773.86
		08/14/18 18 3 P001 CR 3737620692		1,402.51	4.05	5,371.35
		11/07/18 18 4 P001 CR 3743366356		1,405.18	0.00	3,966.17
		02/07/19 19 1 P001 CR 3749626899		1,304.89	0.00	2,661.28
		04/30/19 19 2 P001 CR 3757064966		1,304.88	0.00	1,356.40
		Per Diem Interest:			0.00	1,356.40
301 23	OBIANWU, CHIKE 12 FOX HILL DR SOUTHAMPTON, NJ 1 PRIMROSE LANE	37000 107400 08088 0 2 144400	 0.00	2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		09/20/18 18 1 P001 CS		0.00	57.49	9,913.42
		09/20/18 18 1 P001 CK 10105		1,000.00	0.00	8,913.42
		09/20/18 18 1 R001 CS		0.00	57.49	8,913.42
	Original Payment Date: 09/20/18					
		09/20/18 18 1 P001 CS		0.00	57.49	8,913.42
		09/20/18 18 1 P001 CS		65.00	0.00	8,848.42
		07/19/19 18 1 P001 CK 10538		303.92	0.00	8,544.50
		09/20/18 18 2 P001 CS		0.00	57.49	8,544.50
		09/20/18 18 2 R001 CS		0.00	57.49	8,544.50
	Original Payment Date: 09/20/18					
		09/20/18 18 2 P001 CS		0.00	57.49	8,544.50
		07/19/19 18 2 P001 CK 10538		1,368.91	0.00	7,175.59
		09/20/18 18 3 P001 CS		0.00	35.43	7,175.59
		09/20/18 18 3 R001 CS		0.00	35.43	7,175.59
	Original Payment Date: 09/20/18					
		09/20/18 18 3 P001 CS		0.00	35.43	7,175.59
		07/19/19 18 3 P001 CK 10538		27.17	0.00	7,148.42
		Per Diem Interest:			19.90	7,168.32
302 1	B&B HOLDING LLC 15 STAMFORD HILL RD LAKEWOOD, NJ 14 PAGEANT LANE	34400 127000 08701 0 2 161400	**Sp Charges** 0.00	3,104.14 3,104.12	3,191.79 1,619.64	0.00 11,019.69 11,019.69
		02/07/18 18 1 P001 CK 2095		1,530.08	0.00	9,489.61
		02/07/18 18 2 P001 CK 2095		29.92	0.00	9,459.69
		04/30/18 18 2 P001 CK 2301		1,500.15	0.00	7,959.54
		04/30/18 18 3 P001 CK 2301		59.85	0.00	7,899.69
		08/10/18 18 3 P001 CK 2453		1,556.57	0.00	6,343.12
		08/10/18 18 4 P001 CK 2453		3.43	0.00	6,339.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302	1	B&B HOLDING LLC	Continued			
		09/12/18 18 4 J070 value: 11,400-		444.71-	0.00	5,894.98
		10/22/18 18 4 J065 2018 Added S		105.33	0.00	6,000.31
		11/14/18 18 4 P001 CK 7586		1,276.83	0.00	4,723.48
		09/12/18 19 1 J088 value: 11,400-		111.18-	0.00	4,612.30
		10/22/18 19 1 J065 2018 Added S		52.67	0.00	4,664.97
		11/14/18 19 1 P001 CK 7586		3.97	0.00	4,661.00
		09/12/18 19 2 J088 value: 11,400-		111.18-	0.00	4,549.82
		10/22/18 19 2 J065 2018 Added S		52.66	0.00	4,602.48
		Per Diem Interest:			123.75	4,726.23
302	SISTRUNK, DOUGLAS E & ROBERTA	32500				0.00
2	6 PEPPERMINT LANE	00597 89100		2,338.68	2,450.54	
	WILLINGBORO, NJ	08046 0		2,338.67	1,220.26	8,348.15
	6 PEPPERMINT LANE	2 121600 0.00				8,348.15
		02/07/18 18 1 P001 CK 22 checks		1,152.77	0.00	7,195.38
		05/01/18 18 2 P001 CK 22 CHECKS		1,152.77	0.00	6,042.61
		08/06/18 18 3 P001 CK 24 CHECKS		1,217.82	0.00	4,824.79
		11/02/18 18 4 P001 CK 24 checks		1,220.26	0.00	3,604.53
		02/07/19 19 1 P001 CK 30 CHECKS		1,185.91	0.00	2,418.62
		05/06/19 19 2 P001 CK 270069		1,185.90	0.00	1,232.72
		Per Diem Interest:			0.00	1,232.72
302	DEJESUS,VICTOR & DAVILLA,LUZ MARIOM	32500				0.00
3	10 PEPPERMINT LANE	102100		2,588.70	2,825.05	
	WILLINGBORO, NJ	08046 0		2,588.70	1,350.71	9,353.16
	10 PEPPERMINT LANE	2 134600 0.00				9,353.16
		01/17/18 18 1 P001 CK 333934		1,276.01	0.00	8,077.15
		01/24/18 18 2 P001 CK 334326		420.91	0.00	7,656.24
		01/24/18 18 2 P001 CK 334327		140.30	0.00	7,515.94
		05/07/18 18 2 P001 CK WIRE		714.80	0.00	6,801.14
		08/01/18 18 3 P001 CK WIRE		1,348.02	0.00	5,453.12
		10/22/18 18 4 J067 2017 Omit/Add S		140.30	0.00	5,593.42
		10/22/18 18 4 J065 2018 Added S		433.01	0.00	6,026.43
		10/31/18 18 4 P001 CK WIRE		1,350.71	0.00	4,675.72
		02/01/19 18 4 P001 CK WIRE		573.31	11.47	4,102.41
		10/22/18 19 1 J065 2018 Added S		108.26	0.00	4,210.67
		02/01/19 19 1 P001 CK WIRE		836.17	0.00	3,374.50
		02/12/19 19 1 P001 CK 0013873637		584.78	1.43	2,789.72
		10/22/18 19 2 J065 2018 Added S		108.25	0.00	2,897.97
		02/12/19 19 2 P001 CK 0013873637		0.35	0.00	2,897.62
		04/25/19 19 2 P001 CK WIRE		1,420.59	0.00	1,477.03
		Per Diem Interest:			0.00	1,477.03
302	MATEEN, MUHSIN	32500				0.00
4	14 PEPPERMINT LANE	138000		3,279.15	3,436.00	
	WILLINGBORO, NJ	08046 0		3,279.14	1,710.97	11,705.26
	14 PEPPERMINT LANE	2 170500 0.00				11,705.26
		02/05/18 18 1 P001 CK 1081		1,616.34	0.00	10,088.92
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	9,871.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302	4	MATEEN, MUHSIN	Continued			
		05/03/18 18	2 P001 CK 1107	1,398.78	0.00	8,472.58
		05/03/18 18	3 P001 CK 1107	1.22	0.00	8,471.36
		07/31/18 18	3 P001 CK 1134	1,706.34	0.00	6,765.02
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	6,547.46
		11/01/18 18	4 P001 CK 1158	1,493.41	0.00	5,054.05
		11/01/18 19	1 P001 CK 1158	217.56	0.00	4,836.49
		02/04/19 19	1 P001 CK 1188	1,445.25	0.00	3,391.24
		03/25/19 19	2 JHR Homestead Credi	217.56-	0.00	3,173.68
		05/01/19 19	2 P001 CK 1212	1,445.24	0.00	1,728.44
			Per Diem Interest:		0.00	1,728.44
302	OSORIO, GUSTAVO	32500				0.00
5	16 PEPPERMINT LA	00660 93900		2,431.00	2,547.28	
	WILLINGBORO, NJ	08046 0		2,430.98	1,268.41	8,677.67
	16 PEPPERMINT LANE	2 126400 0.00				8,677.67
		02/07/18 18	1 P001 CK WIRE	1,198.28	0.00	7,479.39
		05/07/18 18	2 P001 CK WIRE	1,198.27	0.00	6,281.12
		08/01/18 18	3 P001 CK WIRE	1,265.90	0.00	5,015.22
		10/31/18 18	4 P001 CK WIRE	1,268.41	0.00	3,746.81
		02/01/19 19	1 P001 CK WIRE	1,232.72	0.00	2,514.09
		04/25/19 19	2 P001 CK WIRE	1,232.71	0.00	1,281.38
			Per Diem Interest:		0.00	1,281.38
302	MARSHALL, EDWARD C	32500				0.00
7	22 PEPPERMINT LANE	106000		2,663.71	2,791.12	
	WILLINGBORO, NJ	08046 0		2,663.70	1,389.85	9,508.38
	22 PEPPERMINT LANE	2 138500 0.00				9,508.38
		02/15/18 18	1 P001 CK 1503	1,312.98	4.08	8,195.40
		03/28/18 18	2 JHR Homestead Credi	244.25-	0.00	7,951.15
		05/07/18 18	2 P001 CK 1521	1,068.73	0.00	6,882.42
		11/16/18 18	3 P001 CK 1596	1,387.08	32.37	5,495.34
		07/30/18 18	4 JHR Homestead Credi	194.25-	0.00	5,301.09
		12/27/18 18	4 P001 CK 1610	1,195.60	24.51	4,105.49
		03/04/19 19	1 P001 CK 1639	1,350.73	9.91	2,754.76
		03/25/19 19	2 JHR Homestead Credi	244.25-	0.00	2,510.51
		04/29/19 19	2 P001 CK 1653	1,106.47	0.00	1,404.04
			Per Diem Interest:		0.00	1,404.04
302	TAYLOR, ARACELIS	32800				0.00
11	36 PEPPERMINT LA	01516 97000		2,496.39	2,615.80	
	WILLINGBORO, NJ	08046 0		2,496.37	1,302.54	8,911.10
	36 PEPPERMINT LANE	2 129800 0.00				8,911.10
		02/07/18 18	1 P001 CK 22 checks	1,230.51	0.00	7,680.59
		05/01/18 18	2 P001 CK 22 CHECKS	1,230.50	0.00	6,450.09
		08/06/18 18	3 P001 CK 24 CHECKS	1,299.95	0.00	5,150.14
		11/02/18 18	4 P001 CK 24 checks	1,302.54	0.00	3,847.60
		02/07/19 19	1 P001 CK 30 CHECKS	1,265.88	0.00	2,581.72
		05/06/19 19	2 P001 CK 19 CHECKS	1,265.87	0.00	1,315.85
			Per Diem Interest:		0.00	1,315.85

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302 14	WHITE, JAMES JR & MICHELE 46 PEPPERMINT LANE WILLINGBORO, NJ 46 PEPPERMINT LANE	32500 00154 123700 08046 0 2 156200	0.00	3,004.12 3,004.11	3,147.83 1,567.46	0.00 10,723.52 10,723.52
		02/07/18 18 1 P001 CK WIRE		1,480.78	0.00	9,242.74
		05/07/18 18 2 P001 CK WIRE		1,480.77	0.00	7,761.97
		08/01/18 18 3 P001 CK WIRE		1,564.35	0.00	6,197.62
		10/31/18 18 4 P001 CK WIRE		1,567.46	0.00	4,630.16
		02/01/19 19 1 P001 CK WIRE		1,523.34	0.00	3,106.82
		04/25/19 19 2 P001 CK WIRE		1,523.34	0.00	1,583.48
		Per Diem Interest:			0.00	1,583.48
302 15	SMITH-DEMMING, WENDY H 50 PEPPERMINT LA WILLINGBORO, NJ 50 PEPPERMINT LANE	34600 00597 100900 08046 0 2 135500	0.00	2,606.01 2,606.00	2,730.67 1,359.74	0.00 9,302.42 9,302.42
		02/07/18 18 1 P001 CK WIRE		1,284.54	0.00	8,017.88
		05/07/18 18 2 P001 CK WIRE		1,284.54	0.00	6,733.34
		08/06/18 18 3 P001 CK 105878		1,357.04	0.00	5,376.30
		11/06/18 18 4 P001 CK 148104		1,359.74	0.00	4,016.56
		01/31/19 19 1 P001 CK		1,321.47	0.00	2,695.09
		05/06/19 19 2 P001 CK 270069		1,321.46	0.00	1,373.63
		Per Diem Interest:			0.00	1,373.63
302 16	LESTER, SPENCER L 49 PENSDALE LANE WILLINGBORO, NJ 49 PENSDALE LANE	34800 104400 08046 0 2 139200	0.00	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		02/12/18 18 1 P001 CK 0025858		1,319.62	0.00	8,236.81
		05/04/18 18 2 P001 CK 0027251		1,319.61	0.00	6,917.20
		09/26/18 18 3 J085		1,335.35-	0.00	5,581.85
		10/05/18 18 3 P001 CK		58.74	0.00	5,523.11
		11/01/18 18 4 P001 CK 3742956467		1,396.87	0.00	4,126.24
		02/04/19 19 1 P001 CK 3749290353		1,357.55	0.00	2,768.69
		05/07/19 19 2 P001 CK 3757775557		1,357.55	0.00	1,411.14
		Per Diem Interest:			0.00	1,411.14
302 17	MYRICKS, REGINALD L 41 PENSDALE LANE WILLINGBORO, NJ 41 PENSDALE LANE	32500 00597 100800 08046 0 2 133300	0.00	2,563.70 2,563.69	2,686.33 1,337.66	0.00 9,151.38 9,151.38
		02/07/18 18 1 P001 CK WIRE		1,263.69	0.00	7,887.69
		05/07/18 18 2 P001 CK WIRE		1,263.68	0.00	6,624.01
		08/06/18 18 3 P001 CK 105878		1,335.00	0.00	5,289.01
		11/06/18 18 4 P001 CK 148104		1,337.66	0.00	3,951.35
		01/31/19 19 1 P001 CK		1,300.01	0.00	2,651.34
		05/06/19 19 2 P001 CK 270069		1,300.01	0.00	1,351.33
		Per Diem Interest:			0.00	1,351.33

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302 18	BERDUGO, MARIA L 9 SAWGRASS DR WESTAMPTON, NJ 39 PENSDALE LANE	33500 00660 110400 08060 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		12/26/17 18 1 P001 CK 06214173		2.88	0.00	9,876.22
		02/07/18 18 1 P001 CK WIRE		1,361.30	0.00	8,514.92
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.75
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.59
		10/31/18 18 4 P001 CK WIRE		1,444.03	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
302 19	CENTE, MARK C 35 PENSDALE LA WILLINGBORO, NJ 35 PENSDALE LANE	32800 117800 08046 0 2 150600	**Sp Charges** 0.00	2,896.42 2,896.42	3,034.97 1,511.27	0.00 10,339.08 10,339.08
		02/12/18 18 1 P001 CK 4811		1,427.69	0.00	8,911.39
		05/08/18 18 2 P001 CK 7265		1,427.69	0.00	7,483.70
		08/10/18 18 3 P001 CK 82932		1,508.26	0.00	5,975.44
		11/15/18 18 4 P001 CK 8803		1,511.27	0.00	4,464.17
		06/03/19 19 1 P001 CK 11766		1,468.73	39.82	2,995.44
		06/03/19 19 2 P001 CK 11766		1,468.73	23.22	1,526.71
		06/03/19 19 3 P001 CK 11766		4.20	0.00	1,522.51
		Per Diem Interest:			0.00	1,522.51
302 20	FUTRELL, PAULETTE 31 PENSDALE LN WILLINGBORO, NJ 31 PENSDALE LANE	32800 00597 109900 08046 0 2 142700	0.00	2,744.49 2,744.47	2,875.76 1,432.00	0.00 9,796.72 9,796.72
		02/07/18 18 1 P001 CK WIRE		1,352.80	0.00	8,443.92
		05/07/18 18 2 P001 CK WIRE		1,352.79	0.00	7,091.13
		08/06/18 18 3 P001 CK 105878		1,429.14	0.00	5,661.99
		11/06/18 18 4 P001 CK 148104		1,432.00	0.00	4,229.99
		01/31/19 19 1 P001 CK		1,391.69	0.00	2,838.30
		04/25/19 19 2 P001 CK WIRE		1,391.68	0.00	1,446.62
		Per Diem Interest:			0.00	1,446.62
302 23	HOUSTON, RAYMOND III 21 PENSDALE LANE WILLINGBORO, NJ 21 PENSDALE LANE	32500 165400 08046 0 2 197900	0.00	3,806.12 3,806.11	3,988.18 1,985.92	0.00 13,586.33 13,586.33
		02/01/18 18 1 P001 CS		1,876.10	0.00	11,710.23
		05/22/18 18 2 P001 CR 3731140196		1,876.09	10.95	9,834.14
		09/13/18 18 3 P001 CK 224		1,981.97	0.00	7,852.17
		01/07/19 18 4 P001 CK 228		1,467.81	0.00	6,384.36
		02/04/19 18 4 P001 CS		518.11	6.99	5,866.25
		03/21/19 19 1 P001 CK 11192		1,930.02	27.42	3,936.23
		03/21/19 19 2 P001 CK 11192		1.09	0.00	3,935.14
		03/21/19 19 2 P001 CK 11191		1,928.93	0.00	2,006.21

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302	23	HOUSTON, RAYMOND III	Continued			
		03/21/19 19 3 P001 CK 11191		1.09	0.00	2,005.12
				Per Diem Interest:	0.00	2,005.12
302 24	NAEEM, MUHAMMAD & FIRDOS, NIGHAT 19 PENSDALE LN WILLINGBORO, NJ 19 PENSDALE LANE	32500 101300 08046 0 2 133800 0.00		2,729.74 2,729.72	2,696.41 1,342.68	0.00 9,498.55 9,498.55
		08/29/17 18 1 J088 value: 16,500-		156.42-	0.00	9,342.13
		02/02/18 18 1 P001 CS		1,268.43	0.00	8,073.70
		02/02/18 18 1 R001 CS		1,268.43	0.00	9,342.13
		Original Payment Date: 02/02/18				
		02/02/18 18 1 P001 CK		1,268.43	0.00	8,073.70
		08/29/17 18 2 J088 value: 16,500-		156.42-	0.00	7,917.28
		05/04/18 18 2 P001 CS		1,268.42	0.00	6,648.86
		08/06/18 18 3 P001 CK		1,340.01	0.00	5,308.85
		08/06/18 18 3 P001 CS		1,340.01	0.00	3,968.84
		08/07/18 18 3 R001 CS		1,340.01	0.00	5,308.85
		Original Payment Date: 08/06/18				
		11/13/18 18 4 P001 CS		1,342.68	0.00	3,966.17
		02/04/19 19 1 P001 CS		1,304.89	0.00	2,661.28
		03/25/19 19 2 JHR Homestead Credi		282.11-	0.00	2,379.17
		05/02/19 19 2 P001 CS		1,022.77	0.00	1,356.40
				Per Diem Interest:	0.00	1,356.40
302 25	SYED, TAHIR & JAMELLA 56 MAPLEWICK LN WILLINGBORO, NJ 15 PENSDALE LANE	32500 86500 08046 0 2 119000 0.00		2,288.67 2,288.67	2,398.15 1,194.16	0.00 8,169.65 8,169.65
		02/13/18 18 1 P001 CK 1768		1,128.12	0.00	7,041.53
		05/11/18 18 2 P001 CK 1795		1,128.12	0.00	5,913.41
		08/10/18 18 3 P001 CK 1824		1,191.79	0.00	4,721.62
		11/09/18 18 4 P001 CK 1856		1,194.16	0.00	3,527.46
				Per Diem Interest:	86.44	3,613.90
302 26	D'GUERRA, MIGNON MARIE 316 PPESANT VALLEY MOORESTOWN, NJ 11 PENSDALE LANE	32500 139200 08057 0 2 171700 0.00		3,302.23 3,302.21	3,460.19 1,723.01	0.00 11,787.64 11,787.64
		12/27/18 18 1 P001 CK 6780301171		1,627.72	265.32	10,159.92
		12/27/18 18 2 P001 CK 6780301171		1,627.71	192.07	8,532.21
		12/27/18 18 3 P001 CK 6780301171		1,719.58	125.53	6,812.63
		12/27/18 18 4 P001 CK 6780301171		1,723.01	48.24	5,089.62
				Per Diem Interest:	144.77	5,234.39
302 27	AFSAR, NEGAR 9 PENSDALE LA. WILLINGBORO, NJ 9 PENSDALE LANE	32500 78200 00660 0 08046 0 2 110700 0.00		2,129.05 2,129.03	2,230.88 1,110.88	0.00 7,599.84 7,599.84
		02/07/18 18 1 P001 CK WIRE		1,049.44	0.00	6,550.40

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302	27	AFSAR, NEGAR	Continued			
		05/07/18 18 2 P001 CK WIRE		1,049.43	0.00	5,500.97
		08/01/18 18 3 P001 CK WIRE		1,108.66	0.00	4,392.31
		09/11/18 18 4 P001 CK 77171594		1,110.88	0.00	3,281.43
		02/01/19 19 1 P001 CK WIRE		1,079.61	0.00	2,201.82
		03/25/19 19 2 JHR Homestead Credi		244.25-	0.00	1,957.57
		04/25/19 19 2 P001 CK WIRE		835.35	0.00	1,122.22
		Per Diem Interest:			0.00	1,122.22
302		COUNCIL, CLIFTON LEON	32500	**Sp Charges**		0.00
28	5 PENSDALE LANE	00660 136300		3,246.46	3,401.74	
	WILLINGBORO, NJ	08016 0		3,246.44	1,693.91	11,588.55
	5 PENSDALE LANE	2 168800 0.00				11,588.55
		02/07/18 18 1 P001 CK WIRE		1,600.23	0.00	9,988.32
		05/07/18 18 2 P001 CK WIRE		1,600.22	0.00	8,388.10
		08/01/18 18 3 P001 CK WIRE		1,690.53	0.00	6,697.57
		10/31/18 18 4 P001 CK WIRE		1,693.91	0.00	5,003.66
		02/01/19 19 1 P001 CK WIRE		1,646.23	0.00	3,357.43
		04/25/19 19 2 P001 CK WIRE		1,646.22	0.00	1,711.21
		Per Diem Interest:			0.00	1,711.21
302		WILLIAMS, MICHAEL	34000			0.00
29	10 PAGEANT LANE	00597 96100		2,502.15	2,621.84	
	WILLINGBORO, NJ	08046 0		2,502.15	1,305.55	8,931.69
	10 PAGEANT LANE	2 130100 0.00				8,931.69
		02/07/18 18 1 P001 CK WIRE		1,233.35	0.00	7,698.34
		03/28/18 18 2 JHR Homestead Credi		198.91-	0.00	7,499.43
		05/07/18 18 2 P001 CK WIRE		1,034.44	0.00	6,464.99
		08/06/18 18 3 P001 CK 105878		1,302.95	0.00	5,162.04
		07/30/18 18 4 JHR Homestead Credi		198.91-	0.00	4,963.13
		11/06/18 18 4 P001 CK 148104		1,106.64	0.00	3,856.49
		01/31/19 19 1 P001 CK		1,268.80	0.00	2,587.69
		05/06/19 19 2 P001 CK 270069		1,268.80	0.00	1,318.89
		Per Diem Interest:			0.00	1,318.89
303		NAGBE, STEPHEN & FLORENCE	33800			0.00
2	8 POND LANE	00597 136300		3,271.45	3,427.94	
	WILLINGBORO, NJ	08046 0		3,271.45	1,706.95	11,677.79
	8 POND LANE	2 170100 0.00				11,677.79
		02/07/18 18 1 P001 CK WIRE		1,612.55	0.00	10,065.24
		05/07/18 18 2 P001 CK WIRE		1,612.55	0.00	8,452.69
		08/06/18 18 3 P001 CK 105878		1,703.55	0.00	6,749.14
		11/06/18 18 4 P001 CK 148104		1,706.95	0.00	5,042.19
		01/31/19 19 1 P001 CK		1,658.90	0.00	3,383.29
		05/06/19 19 2 P001 CK 270069		1,658.90	0.00	1,724.39
		Per Diem Interest:			0.00	1,724.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303 3	ETC EQUITIES LLC 1177 FARMINGDALE ROAD HOWELL, NJ 12 POND LANE	32500 112500 07731 0 2 145000	**Sp Charges** 0.00	2,788.72 2,788.71	2,922.12 1,455.07	0.00 9,954.62 9,954.62
		07/10/18 18 1 P005 CK 1194		1,374.60	101.72	8,580.02
		07/10/18 18 2 P005 CK 1194		1,374.60	39.86	7,205.42
		08/23/18 18 3 P005 CK 1232		1,452.18	18.88	5,753.24
		04/18/19 18 4 P001 CK 1911		1,455.07	121.50	4,298.17
		04/18/19 19 1 P001 CK 1911		1,414.12	54.44	2,884.05
		04/18/19 19 2 P001 CK 1911		1,414.11	0.00	1,469.94
		04/18/19 19 3 P001 CK 1911		1.44	0.00	1,468.50
		Per Diem Interest:			0.00	1,468.50
303 6	BRITO, DAVID & DAMARIS E 22 POND LANE WILLINGBORO, NJ 22 POND LANE	32500 98400 08046 0 2 130900	0.00	2,517.55 2,517.53	2,637.96 1,313.58	0.00 8,986.62 8,986.62
		02/02/18 18 1 P001 CK 171		1,240.94	0.00	7,745.68
		05/07/18 18 2 P001 CK 178		1,240.93	0.00	6,504.75
		08/07/18 18 3 P001 CK 187		1,310.96	0.00	5,193.79
		11/06/18 18 4 P001 CK 196		1,313.58	0.00	3,880.21
		02/11/19 19 1 P001 CK 206		1,276.61	0.00	2,603.60
		05/09/19 19 2 P001 CK 216		1,276.60	0.00	1,327.00
		Per Diem Interest:			0.00	1,327.00
303 8	BALL, ELEANOR 28 POND LANE WILLINGBORO, NJ 28 POND LANE	32500 89800 08046 0 2 122300	0.00	2,352.14 2,352.13	2,464.66 1,227.27	0.00 8,396.20 8,396.20
		12/29/17 18 1 P001 CK 3200		1,159.41	0.00	7,236.79
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	7,036.33
		06/01/18 18 2 P001 CK 3260		958.94	0.00	6,077.39
		09/06/18 18 3 P001 CK 3307		1,224.84	0.00	4,852.55
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	4,652.09
		11/15/18 18 4 P001 CK 3339		1,026.81	0.00	3,625.28
		02/05/19 19 1 P001 CK 3370		1,192.73	0.00	2,432.55
		05/08/19 19 2 P001 CK 3421		1,192.73	0.00	1,239.82
		Per Diem Interest:			0.00	1,239.82
303 11	CIJNTJE, VIRGINIA TRUSTEE 38 POND LANE WILLINGBORO, NJ 38 POND LANE	32500 127200 08046 0 2 159700	0.00	3,071.44 3,071.42	3,218.36 1,602.59	0.00 10,963.81 10,963.81
		03/02/18 18 1 P001 CR 3723106962		0.00	23.47	10,963.81
		06/01/18 18 1 P001 CR 3731879180		0.00	67.37	10,963.81
		06/28/18 18 1 P001 CR 3733962599		0.00	20.44	10,963.81
		07/13/18 18 1 P001 CR 3735136180		0.00	11.35	10,963.81
		07/30/18 18 1 P001 CR 3736223715		0.00	12.87	10,963.81
		08/13/18 18 1 P001 CR 3737416551		0.00	9.84	10,963.81
		10/01/18 18 1 P001 CS		8.25	36.34	10,955.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
303	11	CIJNTJE, VIRGINIA TRUSTEE				Continued			
		11/15/18	18	1	P001	CR 3743922911	137.15	33.13	10,818.41
		01/14/19	18	1	P001	CR 3747754753	120.51	40.37	10,697.90
		01/24/19	18	1	P001	CR 3748480563	520.18	6.24	10,177.72
		02/28/19	18	1	P001	CR 3751257662	626.67	12.37	9,551.05
		04/19/19	18	1	P001	CR 3756088484	87.44	2.58	9,463.61
		05/02/19	18	1	P001	CR 3757400549	13.76	0.09	9,449.85
		06/01/18	18	2	P001	CR 3731879180	0.00	22.71	9,449.85
		06/28/18	18	2	P001	CR 3733962599	0.00	20.44	9,449.85
		07/13/18	18	2	P001	CR 3735136180	0.00	11.35	9,449.85
		07/30/18	18	2	P001	CR 3736223715	0.00	12.87	9,449.85
		08/13/18	18	2	P001	CR 3737416551	0.00	9.84	9,449.85
		10/01/18	18	2	P001	CS	0.00	36.33	9,449.85
		11/15/18	18	2	P001	CR 3743922911	0.00	33.31	9,449.85
		01/14/19	18	2	P001	CR 3747754753	0.00	44.66	9,449.85
		01/24/19	18	2	P001	CR 3748480563	0.00	7.57	9,449.85
		02/28/19	18	2	P001	CR 3751257662	0.00	25.74	9,449.85
		04/19/19	18	2	P001	CR 3756088484	0.00	38.61	9,449.85
		05/02/19	18	2	P001	CR 3757400549	295.37	9.84	9,154.48
		05/16/19	18	2	P001	CR 3758350093	196.47	8.53	8,958.01
		05/24/19	18	2	P001	CR 3758844072	770.64	4.09	8,187.37
		05/30/19	18	2	P001	CR 3759296100	251.47	0.75	7,935.90
		08/13/18	18	3	P001	CR 3737416551	0.00	9.60	7,935.90
		10/01/18	18	3	P001	CS	0.00	38.39	7,935.90
		11/15/18	18	3	P001	CR 3743922911	0.00	35.19	7,935.90
		01/14/19	18	3	P001	CR 3747754753	0.00	47.18	7,935.90
		01/24/19	18	3	P001	CR 3748480563	0.00	8.00	7,935.90
		02/28/19	18	3	P001	CR 3751257662	0.00	27.19	7,935.90
		04/19/19	18	3	P001	CR 3756088484	0.00	40.78	7,935.90
		05/02/19	18	3	P001	CR 3757400549	0.00	10.40	7,935.90
		05/16/19	18	3	P001	CR 3758350093	0.00	11.20	7,935.90
		05/24/19	18	3	P001	CR 3758844072	0.00	6.40	7,935.90
		05/30/19	18	3	P001	CR 3759296100	128.83	4.80	7,807.07
		07/11/19	18	3	P001	CR 3761786463	173.14	30.15	7,633.93
		11/15/18	18	4	P001	CR 3743922911	0.00	11.22	7,633.93
		01/14/19	18	4	P001	CR 3747754753	0.00	47.28	7,633.93
		01/24/19	18	4	P001	CR 3748480563	0.00	8.01	7,633.93
		02/28/19	18	4	P001	CR 3751257662	0.00	27.24	7,633.93
		04/19/19	18	4	P001	CR 3756088484	0.00	40.87	7,633.93
		05/02/19	18	4	P001	CR 3757400549	0.00	10.42	7,633.93
		05/16/19	18	4	P001	CR 3758350093	0.00	11.22	7,633.93
		05/24/19	18	4	P001	CR 3758844072	0.00	6.41	7,633.93
		05/30/19	18	4	P001	CR 3759296100	0.00	4.81	7,633.93
		07/11/19	18	4	P001	CR 3761786463	0.00	32.85	7,633.93
		02/28/19	19	1	P001	CR 3751257662	0.00	21.03	7,633.93
		04/19/19	19	1	P001	CR 3756088484	0.00	39.72	7,633.93
		05/02/19	19	1	P001	CR 3757400549	0.00	10.12	7,633.93
		05/16/19	19	1	P001	CR 3758350093	0.00	10.90	7,633.93
		05/24/19	19	1	P001	CR 3758844072	0.00	6.23	7,633.93
		05/30/19	19	1	P001	CR 3759296100	0.00	4.67	7,633.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	11	CIJNTJE, VIRGINIA TRUSTEE	Continued			
		07/11/19 19 1 P001 CR 3761786463		0.00	31.93	7,633.93
		05/16/19 19 2 P001 CR 3758350093		0.00	11.68	7,633.93
		05/24/19 19 2 P001 CR 3758844072		0.00	6.23	7,633.93
		05/30/19 19 2 P001 CR 3759296100		0.00	4.67	7,633.93
		07/11/19 19 2 P001 CR 3761786463		0.00	31.93	7,633.93
		Per Diem Interest:			45.11	7,679.04
303	12	STEDFORD, RUEL & MARCIA	32500			0.00
		42 POND LANE	103500	2,615.62	2,740.74	
		WILLINGBORO, NJ	08046 0	2,615.62	1,364.76	9,336.74
		42 POND LANE	2 136000 0.00			9,336.74
		02/07/18 18 1 P001 CK WIRE		1,289.28	0.00	8,047.46
		05/07/18 18 2 P001 CK WIRE		1,289.28	0.00	6,758.18
		08/01/18 18 3 P001 CK WIRE		1,362.04	0.00	5,396.14
		10/31/18 18 4 P001 CK WIRE		1,364.76	0.00	4,031.38
		02/01/19 19 1 P001 CK WIRE		1,326.34	0.00	2,705.04
		04/25/19 19 2 P001 CK WIRE		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
303	13	LONG, WILLIAM J III	32500			0.00
		44 POND LANE	00660 68200	1,936.72	2,029.36	
		WILLINGBORO, NJ	08046 0	1,936.71	1,010.53	6,913.32
		44 POND LANE	2 100700 0.00			6,913.32
		02/07/18 18 1 P001 CK WIRE		954.64	0.00	5,958.68
		05/07/18 18 2 P001 CK WIRE		954.63	0.00	5,004.05
		08/01/18 18 3 P001 CK WIRE		1,008.51	0.00	3,995.54
		10/31/18 18 4 P001 CK WIRE		1,010.53	0.00	2,985.01
		02/01/19 19 1 P001 CK WIRE		982.08	0.00	2,002.93
		04/25/19 19 2 P001 CK WIRE		982.08	0.00	1,020.85
		Per Diem Interest:			0.00	1,020.85
303	14	HEARD, CHARLES H SR & AGNES V	32500 VT001			0.00
		48 POND LANE	94700	2,321.38	2,438.40	
		WILLINGBORO, NJ	08046 0	2,321.37	1,213.95	8,295.10
		48 POND LANE	2 127200 500.00			8,295.10
		02/02/18 18 1 P001 CK 5132		1,143.36	0.00	7,151.74
		05/03/18 18 2 P001 CK 5160		1,143.35	0.00	6,008.39
		08/02/18 18 3 P001 CK 5182		1,211.41	0.00	4,796.98
		10/31/18 18 4 P001 CK 5217		1,213.95	0.00	3,583.03
		02/04/19 19 1 P001 CK 5245		1,178.02	0.00	2,405.01
		03/25/19 19 2 JHR Homestead Credi		169.25-	0.00	2,235.76
		04/29/19 19 2 P001 CK 5274		1,008.77	0.00	1,226.99
		Per Diem Interest:			0.00	1,226.99
303	16	AYRES, JOHN R & GAIL P	33100 VT001			0.00
		54 POND LA	00660 104300	2,517.56	2,643.95	
		WILLINGBORO, NJ	08046 0	2,517.54	1,316.30	8,995.35
		54 POND LANE	2 137400 500.00			8,995.35
		02/07/18 18 1 P001 CK WIRE		1,240.06	0.00	7,755.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	16	AYRES, JOHN R & GAIL P	Continued			
		03/28/18 18 2 JHR Homestead Credi		187.96-	0.00	7,567.33
		05/07/18 18 2 P001 CK WIRE		1,052.09	0.00	6,515.24
		08/01/18 18 3 P001 CK WIRE		1,313.56	0.00	5,201.68
		07/30/18 18 4 JHR Homestead Credi		187.96-	0.00	5,013.72
		10/31/18 18 4 P001 CK WIRE		1,128.34	0.00	3,885.38
		02/01/19 19 1 P001 CK WIRE		1,277.50	0.00	2,607.88
		03/25/19 19 2 JHR Homestead Credi		187.96-	0.00	2,419.92
		04/25/19 19 2 P001 CK WIRE		1,089.53	0.00	1,330.39
		Per Diem Interest:			0.00	1,330.39
303	18	STROTHER, CURTIS O & DESIREE R	33000			0.00
		10 BANCROFT LN	00660 98000	2,674.94	2,639.98	
		HAINESPORT, NJ	08036 0	2,674.93	1,314.58	9,304.43
		60 POND LANE	2 131000 0.00			9,304.43
		09/18/17 18 1 J088 value: 16,400-		155.48-	0.00	9,148.95
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,907.07
		09/18/17 18 2 J088 value: 16,400-		155.47-	0.00	7,751.60
		05/07/18 18 2 P001 CK WIRE		1,241.88	0.00	6,509.72
		08/01/18 18 3 P001 CK WIRE		1,311.97	0.00	5,197.75
		10/31/18 18 4 P001 CK WIRE		1,314.58	0.00	3,883.17
		02/01/19 19 1 P001 CK WIRE		1,277.58	0.00	2,605.59
		04/25/19 19 2 P001 CK WIRE		1,277.58	0.00	1,328.01
		Per Diem Interest:			0.00	1,328.01
303	19	JP REI SOLUTIONS LLC	33100			0.00
		1368 NOAH RD	133200	3,198.37	3,351.37	
		NORTH BRUNSWICK, NJ	08902 0	3,198.36	1,668.81	11,416.91
		64 POND LANE	2 166300 0.00			11,416.91
		02/02/18 18 1 P001 CK 2 CHECKS		1,576.53	0.00	9,840.38
		05/01/18 18 2 P001 CK 2 CHECKS		1,576.52	0.00	8,263.86
		07/18/18 18 3 P001 CK 2 CHECKS		1,665.50	0.00	6,598.36
		10/23/18 18 4 P001 CK 4 CHECKS		1,668.81	0.00	4,929.55
		02/01/19 19 1 P001 CK 113		1,621.84	0.00	3,307.71
		04/23/19 19 2 P001 CK 120		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
303	20	SHIEKH-ALI, ADRIENNE J	34200			0.00
		68 POND LN	111700	2,806.03	2,940.25	
		WILLINGBORO, NJ	08046 0	2,806.02	1,464.10	10,016.40
		68 POND LANE	2 145900 0.00			10,016.40
		02/07/18 18 1 P001 CK WIRE		1,383.14	0.00	8,633.26
		05/07/18 18 2 P001 CK WIRE		1,383.13	0.00	7,250.13
		08/01/18 18 3 P001 CK WIRE		1,461.19	0.00	5,788.94
		10/31/18 18 4 P001 CK WIRE		1,464.10	0.00	4,324.84
		02/01/19 19 1 P001 CK WIRE		1,422.89	0.00	2,901.95
		04/25/19 19 2 P001 CK WIRE		1,422.89	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303 21	KELLAM, REGINA 21 PRIMROSE LANE WILLINGBORO, NJ 21 PRIMROSE LANE	34500 00660 136100 08046 0 2 170600	0.00	3,281.07 3,281.07	3,438.02 1,711.97	0.00 11,712.13 11,712.13
		02/07/18 18 1 P001 CK WIRE		1,617.29	0.00	10,094.84
		05/07/18 18 2 P001 CK WIRE		1,617.29	0.00	8,477.55
		08/01/18 18 3 P001 CK WIRE		1,708.56	0.00	6,768.99
		10/31/18 18 4 P001 CK WIRE		1,711.97	0.00	5,057.02
		02/01/19 19 1 P001 CK WIRE		1,663.78	0.00	3,393.24
		04/25/19 19 2 P001 CK WIRE		1,663.78	0.00	1,729.46
		Per Diem Interest:			0.00	1,729.46
303 22	FLEMING, ROBIN 59 PEPPERMINT LANE WILLINGBORO, NJ 59 PEPPERMINT LANE	32900 00660 102900 08046 0 2 135800	0.00	2,611.78 2,611.77	2,736.71 1,362.75	0.00 9,323.01 9,323.01
		02/07/18 18 1 P001 CK WIRE		1,287.39	0.00	8,035.62
		03/28/18 18 2 JHR Homestead Credi		281.80-	0.00	7,753.82
		05/07/18 18 2 P001 CK WIRE		1,005.58	0.00	6,748.24
		08/01/18 18 3 P001 CK WIRE		1,360.04	0.00	5,388.20
		07/30/18 18 4 JHR Homestead Credi		231.80-	0.00	5,156.40
		10/31/18 18 4 P001 CK WIRE		1,130.95	0.00	4,025.45
		02/01/19 19 1 P001 CK WIRE		1,324.39	0.00	2,701.06
		03/25/19 19 2 JHR Homestead Credi		281.80-	0.00	2,419.26
		04/25/19 19 2 P001 CK WIRE		1,042.59	0.00	1,376.67
		Per Diem Interest:			0.00	1,376.67
303 23	TELEMAQUE-SANON, BEATRICE 55 PEPPERMINT LN WILLINGBORO, NJ 55 PEPPERMINT LANE	33200 95200 08046 0 2 128400	0.00	2,469.46 2,469.45	2,587.59 1,288.48	0.00 8,814.98 8,814.98
		02/12/18 18 1 P001 CK 2535		1,217.24	0.00	7,597.74
		03/28/18 18 2 JHR Homestead Credi		130.08-	0.00	7,467.66
		05/04/18 18 2 P001 CK 2555		1,087.15	0.00	6,380.51
		07/31/18 18 3 P001 CK 2578		1,285.93	0.00	5,094.58
		07/30/18 18 4 JHR Homestead Credi		130.08-	0.00	4,964.50
		11/05/18 18 4 P001 CK 2600		1,158.40	0.00	3,806.10
		02/08/19 19 1 P001 CK 2626		1,252.22	0.00	2,553.88
		03/25/19 19 2 JHR Homestead Credi		130.08-	0.00	2,423.80
		05/06/19 19 2 P001 CK 2643		1,122.14	0.00	1,301.66
		Per Diem Interest:			0.00	1,301.66
303 24	JARAMILLO, WASHINGTON A 51 PEPPERMINT LANE WILLINGBORO NJ 51 PEPPERMINT LANE	33200 00660 112400 08046 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		05/07/18 18 2 P001 CK WIRE		1,380.29	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		10/31/18 18 4 P001 CK WIRE		1,461.10	0.00	4,315.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	24	JARAMILLO, WASHINGTON A	Continued			
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		04/25/19 19 2 P001 CK WIRE		1,419.96	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02
303	25	WASHINGTON, SCHARLEANE	32500			0.00
		47 PEPPERMINT LANE	88600	2,329.06	2,440.47	
		WILLINGBORO, NJ	08046 0	2,329.06	1,215.23	8,313.82
		47 PEPPERMINT LANE	2 121100 0.00			8,313.82
		10/20/17 18 1 P001 CK 2222		7.28	0.00	8,306.54
		01/19/18 18 1 P001 CK 2248		1,140.75	0.00	7,165.79
		01/19/18 18 2 P001 CK 2248		7.28	0.00	7,158.51
		04/26/18 18 2 P001 CK 2283		1,140.75	0.00	6,017.76
		04/26/18 18 3 P001 CK 2283		7.28	0.00	6,010.48
		08/01/18 18 3 P001 CK 2310		1,148.63	0.00	4,861.85
		08/01/18 18 3 P001 CS		53.26	0.00	4,808.59
		10/24/18 18 3 P001 CK 2332		3.65	0.07	4,804.94
		10/24/18 18 4 P001 CK 2332		1,211.51	0.00	3,593.43
		01/28/19 18 4 P001 CK 2375		3.72	0.07	3,589.71
		01/28/19 19 1 P001 CK 2375		1,177.24	0.00	2,412.47
		04/26/19 19 1 P001 CK 2402		3.79	0.07	2,408.68
		03/25/19 19 2 JHR Homestead Credi		203.31-	0.00	2,205.37
		04/26/19 19 2 P001 CK 2402		973.86	0.00	1,231.51
		04/26/19 19 2 P001 CS		0.21	0.00	1,231.30
		Per Diem Interest:			0.07	1,231.37
303	26	HARGROVE, MARVIN	32500			0.00
		43 PEPPERMINT LA	127500	3,188.12	3,224.40	
		WILLINGBORO, NJ	08046 0	3,188.11	1,605.60	11,206.23
		43 PEPPERMINT LANE	2 160000 0.00			11,206.23
		09/18/17 18 1 J088 value: 11,700-		110.92-	0.00	11,095.31
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,578.51
		09/18/17 18 2 J088 value: 11,700-		110.91-	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		02/06/19 18 4 J085		1,605.60-	0.00	4,742.80
		02/06/19 19 1 J085		22.79-	0.00	4,720.01
		04/17/19 19 1 J085		1,537.61-	0.00	3,182.40
		04/17/19 19 2 J085		30.42-	0.00	3,151.98
		04/23/19 19 2 P001 CK 811056		1,529.98	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
303	29	HAMMOND, LEON & RUTH L	32500 VT001			0.00
		33 PEPPERMINT LANE	110900	2,632.95	2,764.87	
		WILLINGBORO, NJ	08046 0	2,632.94	1,376.51	9,407.27
		33 PEPPERMINT LANE	2 143400 500.00			9,407.27
		01/29/18 18 1 P001 CK 3720059933		1,296.94	0.00	8,110.33
		03/28/18 18 2 JHR Homestead Credi		225.46-	0.00	7,884.87
		04/23/18 18 2 P001 CK 3728242407		1,071.47	0.00	6,813.40
		07/31/18 18 3 P001 CK 3736437582		1,373.65	0.00	5,439.75

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303	29	HAMMOND, LEON & RUTH L	Continued			
		07/30/18 18 4 JHR Homestead Credi		175.46-	0.00	5,264.29
		10/31/18 18 4 P001 CK 3742889942		1,201.05	0.00	4,063.24
		02/11/19 19 1 P001 CK 3749846342		1,336.01	0.00	2,727.23
		03/25/19 19 2 JHR Homestead Credi		225.46-	0.00	2,501.77
		05/01/19 19 2 P001 CK 3757308664		1,110.55	0.00	1,391.22
		Per Diem Interest:			0.00	1,391.22
303 30	BRICE JR, GEORGE 31 PEPPERMINT LANE WILLINGBORO, NJ 31 PEPPERMINT LANE	32500 VT001 139600 08046 0 2 172100 250.00		3,184.92 3,184.91	3,468.25 1,664.52	0.00 11,502.60 11,502.60
		05/09/18 18 1 P001 CK 736		1,569.01	34.21	9,933.59
		07/13/18 18 2 P001 CK 753		1,569.01	26.48	8,364.58
		07/13/18 18 3 P001 CK 753		65.59	0.00	8,298.99
		10/10/18 18 3 P001 CK 809		1,595.49	26.29	6,703.50
		10/10/18 18 4 P001 CK 809		42.74	0.00	6,660.76
		12/27/18 18 4 P001 CK 777		1,621.78	22.08	5,038.98
		12/27/18 19 1 P001 CK 777		1.18	0.00	5,037.80
		02/08/19 19 1 P001 CK 788		1,614.73	0.00	3,423.07
		07/17/19 19 2 P001 CK 844		1,615.90	29.73	1,807.17
		07/17/19 19 3 P001 CK 844		161.54	0.00	1,645.63
		Per Diem Interest:			0.00	1,645.63
303 33	COMERFORD, CYNTHIA 21 PEPPERMINT LN WILLINGBORO, NJ 21 PEPPERMINT LANE	32500 119200 08046 0 2 151700 0.00		2,917.58 2,917.56	3,057.14 1,522.31	0.00 10,414.59 10,414.59
		02/07/18 18 1 P001 CK WIRE		1,438.12	0.00	8,976.47
		05/07/18 18 2 P001 CK WIRE		1,438.11	0.00	7,538.36
		08/01/18 18 3 P001 CK WIRE		1,519.28	0.00	6,019.08
		10/31/18 18 4 P001 CK WIRE		1,522.31	0.00	4,496.77
		02/01/19 19 1 P001 CK WIRE		1,479.46	0.00	3,017.31
		04/25/19 19 2 P001 CK WIRE		1,479.45	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
303 34	KLOWAK, WILLIAM P JR & C L 17 PEPPERMINT LA WILLINGBORO, NJ 17 PEPPERMINT LANE	ET AL 32500 00660 97700 08046 0 2 130200 0.00		2,504.08 2,504.06	2,623.87 1,306.55	0.00 8,938.56 8,938.56
		02/07/18 18 1 P001 CK WIRE		1,234.30	0.00	7,704.26
		03/28/18 18 2 JHR Homestead Credi		122.90-	0.00	7,581.36
		05/07/18 18 2 P001 CK WIRE		1,111.39	0.00	6,469.97
		08/01/18 18 3 P001 CK WIRE		1,303.96	0.00	5,166.01
		10/31/18 18 4 P001 CK WIRE		1,306.55	0.00	3,859.46
		02/01/19 19 1 P001 CK WIRE		1,269.78	0.00	2,589.68
		04/25/19 19 2 P001 CK WIRE		1,269.77	0.00	1,319.91
		Per Diem Interest:			0.00	1,319.91

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303 35	JACKSON, DEIDRE 15 PEPPERMINT LANE WILLINGBORO, NJ 15 PEPPERMINT LANE	32500 127300 08046 0 2 159800	0.00	2,895.13 2,895.13	3,220.37 1,603.59	0.00 10,614.22 10,614.22
		10/18/17 18 1 J065 2017 Added S		178.23	0.00	10,792.45
		02/07/18 18 1 P001 CK WIRE		968.83	0.00	9,823.62
		05/07/18 18 1 P001 CK WIRE		546.08	11.65	9,277.54
		10/18/17 18 2 J065 2017 Added S		178.22	0.00	9,455.76
		05/07/18 18 2 P001 CK WIRE		957.17	0.00	8,498.59
		07/27/18 18 2 P001 CK 183151950		557.73	10.66	7,940.86
		07/27/18 18 3 P001 CK 183151950		1.61	0.00	7,939.25
		08/01/18 18 3 P001 CK WIRE		1,598.79	0.00	6,340.46
		08/01/18 18 3 P001 CK WIRE		1.61	0.00	6,338.85
		10/31/18 18 4 P001 CK WIRE		1,603.59	0.00	4,735.26
		02/01/19 19 1 P001 CK WIRE		1,558.45	0.00	3,176.81
		04/25/19 19 2 P001 CK WIRE		1,558.45	0.00	1,618.36
		Per Diem Interest:			0.00	1,618.36
303 36	WOODARD, WILLIAM T & SHARON E 11 PEPPERMINT LA WILLINGBORO, NJ 11 PEPPERMINT LANE	32500 129100 08046 0 2 161600	0.00	3,107.98 3,107.97	3,256.64 1,621.66	0.00 11,094.25 11,094.25
		02/07/18 18 1 P001 CK WIRE		1,531.97	0.00	9,562.28
		05/07/18 18 2 P001 CK WIRE		1,531.97	0.00	8,030.31
		08/01/18 18 3 P001 CK WIRE		1,618.42	0.00	6,411.89
		10/31/18 18 4 P001 CK WIRE		1,621.66	0.00	4,790.23
		02/01/19 19 1 P001 CK WIRE		1,576.01	0.00	3,214.22
		04/25/19 19 2 P001 CK WIRE		1,576.00	0.00	1,638.22
		Per Diem Interest:			0.00	1,638.22
303 37	CLEDANOR, SANDY M & ROSADO,MARIA 7 PEPPERMINT LA WILLINGBORO, NJ 7 PEPPERMINT LANE	32500 134300 08046 0 2 166800	0.00	3,207.99 3,207.98	3,361.43 1,673.84	0.00 11,451.24 11,451.24
		02/07/18 18 1 P001 CK 22 checks		1,581.27	0.00	9,869.97
		05/01/18 18 2 P001 CK 22 CHECKS		1,581.26	0.00	8,288.71
		08/06/18 18 3 P001 CK 24 CHECKS		1,670.50	0.00	6,618.21
		11/02/18 18 4 P001 CK 24 checks		1,673.84	0.00	4,944.37
		02/07/19 19 1 P001 CK 30 CHECKS		1,626.72	0.00	3,317.65
		03/25/19 19 2 JHR Homestead Credi		279.72-	0.00	3,037.93
		05/06/19 19 2 P001 CK 19 CHECKS		1,347.00	0.00	1,690.93
		Per Diem Interest:			0.00	1,690.93
303 39	HAYES, HERBERT & PATRICIA 1 PEPPERMINT LANE WILLINGBORO, NJ 1 PEPPERMINT LANE	34300 112400 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		05/11/18 18 1 P001 CK 3748		75.87	0.00	9,995.46
		09/10/18 18 1 P001 CK 293		500.00	0.00	9,495.46
		09/20/18 18 1 P001 CK 294		700.00	0.00	8,795.46

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303	39	HAYES, HERBERT & PATRICIA	Continued			
		01/11/19 18 1 P001 CK 311		114.85	6.37	8,680.61
		01/11/19 18 2 P001 CK 311		669.54	77.18	8,011.07
		04/30/19 18 2 P001 CK 323		500.00	0.00	7,511.07
		05/17/19 18 2 P001 CK 53929984-4		221.17	0.00	7,289.90
		01/11/19 18 3 P001 CK 311		0.00	81.54	7,289.90
		05/17/19 18 3 P001 CK 53929984-4		1,469.20	0.00	5,820.70
		01/11/19 18 4 P001 CK 311		0.00	51.52	5,820.70
		05/17/19 18 4 P001 CK 53929984-4		1,472.14	0.00	4,348.56
		05/17/19 19 1 P001 CK 53929984-4		237.49	0.00	4,111.07
		07/10/19 19 1 P001 CK 103		300.00	0.00	3,811.07
		07/10/19 19 1 R001 CK 103		300.00	0.00	4,111.07
		Original Payment Date: 07/10/19				
		07/10/19 19 1 P001 CK 103		300.00	0.00	3,811.07
		Per Diem Interest:			18.60	3,829.67
304	LANGSTON, MARLENE C	34000				0.00
1	44 PAGEANT LANE	179100		4,098.45	4,294.50	
	WILLINGBORO, NJ	08046 0		4,098.45	2,138.45	14,629.85
	44 PAGEANT LANE	2 213100 0.00				14,629.85
		02/07/18 18 1 P001 CK 494		2,020.19	0.00	12,609.66
		03/28/18 18 2 JHR Homestead Credi		339.82-	0.00	12,269.84
		05/09/18 18 2 P001 CK 521		1,680.37	0.00	10,589.47
		08/07/18 18 3 P001 CK 567		2,134.20	0.00	8,455.27
		07/30/18 18 4 JHR Homestead Credi		289.82-	0.00	8,165.45
		11/06/18 18 4 P001 CK 543		1,848.63	0.00	6,316.82
		02/04/19 19 1 P001 CK 604		2,078.26	0.00	4,238.56
		03/25/19 19 2 JHR Homestead Credi		339.82-	0.00	3,898.74
		05/07/19 19 2 P001 CK 608		1,738.44	0.00	2,160.30
		Per Diem Interest:			0.00	2,160.30
304	KILBURN, DEBORAH R & WINSTON S	34000 VT001				0.00
2	6 PARISH LA	00597 116000		2,759.88	2,897.88	
	WILLINGBORO, NJ	08046 0		2,759.87	1,442.75	9,860.38
	6 PARISH LANE	2 150000 500.00				9,860.38
		02/07/18 18 1 P001 CK WIRE		1,359.50	0.00	8,500.88
		05/07/18 18 2 P001 CK WIRE		1,359.50	0.00	7,141.38
		08/06/18 18 3 P001 CK 105878		1,439.75	0.00	5,701.63
		11/06/18 18 4 P001 CK 148104		1,442.75	0.00	4,258.88
		01/31/19 19 1 P001 CK		1,400.38	0.00	2,858.50
		05/06/19 19 2 P001 CK 270069		1,400.37	0.00	1,458.13
		Per Diem Interest:			0.00	1,458.13
304	IVY, REGINALD	32700				0.00
3	1447 ORMOND AVE	117800		2,894.50	3,032.95	
	CAMDEN, NJ	08101 0		2,894.49	1,510.27	10,332.21
	10 PARISH LANE	2 150500 0.00				10,332.21
		05/07/18 18 1 P001 CK 000900039		1,422.04	68.48	8,910.17
		07/05/18 18 1 P001 CK 000900045		4.70	0.00	8,905.47
		07/05/18 18 2 P001 CK 000900045		1,426.74	0.00	7,478.73

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304	3	IVY, REGINALD	Continued			
		07/05/18 18 3 P001 CK 000900045		38.56	0.00	7,440.17
		08/10/18 18 3 P001 CK 000090047		1,468.70	0.00	5,971.47
		09/21/18 18 4 P001 CK 0000900050		1,510.27	0.00	4,461.20
		02/05/19 19 1 P001 CK 0000900058		1,467.76	0.00	2,993.44
		05/02/19 19 2 P001 CK 0000900063		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
304 4	ROBERTS, LATIMAH L 12 PARISH LN WILLINGBORO, NJ 12 PARISH LANE	32700 WD001 114600 08046 0 2 147300 250.00		2,707.96 2,707.94	2,968.46 1,415.65	0.00 9,800.01 9,800.01
		05/07/18 18 1 P001 CK 3367709		1,305.45	28.46	8,494.56
		05/07/18 18 1 P001 CK 4001123441		28.46	0.00	8,466.10
		05/07/18 18 2 P001 CK 4001123441		13.14	0.00	8,452.96
		05/07/18 18 2 P001 CK WIRE		1,320.76	0.00	7,132.20
		05/07/18 18 2 P001 CK WIRE		13.14	0.00	7,119.06
		08/01/18 18 3 P001 CK WIRE		1,412.71	0.00	5,706.35
		10/31/18 18 4 P001 CK WIRE		1,415.65	0.00	4,290.70
		02/01/19 19 1 P001 CK WIRE		1,374.05	0.00	2,916.65
		05/06/19 19 2 P001 CK 270069		1,374.04	0.00	1,542.61
		Per Diem Interest:			0.00	1,542.61
304 5	FERNHOLZ, TERRENCE & DONNA 31720 MONTANO CT. MAGNOLIA, TX 16 PARISH LANE	32500 106200 77354 0 2 138700 0.00		2,667.56 2,667.54	2,795.15 1,391.86	0.00 9,522.11 9,522.11
		02/07/18 18 1 P001 CK WIRE		1,314.88	0.00	8,207.23
		05/07/18 18 2 P001 CK WIRE		1,314.87	0.00	6,892.36
		08/01/18 18 3 P001 CK WIRE		1,389.08	0.00	5,503.28
		10/31/18 18 4 P001 CK WIRE		1,391.86	0.00	4,111.42
		02/01/19 19 1 P001 CK WIRE		1,352.68	0.00	2,758.74
		04/25/19 19 2 P001 CK WIRE		1,352.67	0.00	1,406.07
		Per Diem Interest:			0.00	1,406.07
304 6	GIPLE, PATRICK P 18 PARISH LANE WILLINGBORO, NJ 18 PARISH LANE	32500 142400 08046 0 2 174900 0.00		3,363.78 3,363.76	3,524.67 1,755.12	0.00 12,007.33 12,007.33
		02/07/18 18 1 P001 CK WIRE		1,658.06	0.00	10,349.27
		05/07/18 18 2 P001 CK WIRE		1,658.05	0.00	8,691.22
		08/01/18 18 3 P001 CK WIRE		1,751.62	0.00	6,939.60
		10/31/18 18 4 P001 CK WIRE		1,755.12	0.00	5,184.48
		02/01/19 19 1 P001 CK WIRE		1,705.72	0.00	3,478.76
		04/25/19 19 2 P001 CK WIRE		1,705.71	0.00	1,773.05
		Per Diem Interest:			0.00	1,773.05

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304 7	LIVEZEY, JOHN & EILEEN 22 PARISH LANE WILLINGBORO, NJ 22 PARISH LANE	32500 88900 08046 0 2 121400	0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/09/18 18 1 P001 CK 4431		1,150.88	0.00	7,183.53
		05/10/18 18 2 P001 CK 4443		1,150.87	0.00	6,032.66
		08/09/18 18 3 P001 CK 4454		1,215.82	0.00	4,816.84
		11/09/18 18 4 P001 CK 4463		1,218.24	0.00	3,598.60
		02/08/19 19 1 P001 CK 4470		1,183.96	0.00	2,414.64
		05/10/19 19 2 P001 CK 4477		1,183.95	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
304 8	IRWIN MARK PROPERTIES, LP 2 E. SCOTT ST STE 200 RIVERSIDE, NJ 26 PARISH LANE	32500 67900 08075 0 2 100400	0.00	1,930.95 1,930.94	2,023.32 1,007.50	0.00 6,892.71 6,892.71
		01/24/18 18 1 P001 CK 5180		951.80	0.00	5,940.91
		05/02/18 18 2 P001 CK 5203		951.79	0.00	4,989.12
		05/02/18 18 3 P001 CK 5203		0.01	0.00	4,989.11
		08/10/18 18 3 P001 CK 5224		1,005.50	0.00	3,983.61
		11/08/18 18 4 P001 CK 5253		1,007.50	0.00	2,976.11
		02/06/19 19 1 P001 CK 5273		979.15	0.00	1,996.96
		05/10/19 19 2 P001 CK 5289		979.15	0.00	1,017.81
		Per Diem Interest:			0.00	1,017.81
304 9	DUMONT, ARNOLD J 6 BRIERDALE LANE WILLINGBORO, NJ 28 PARISH LANE	32500 107500 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		03/01/18 18 1 P001 CK 1851		1,327.20	8.85	8,284.15
		05/10/18 18 2 P001 CK 1879		1,327.20	0.00	6,956.95
		08/10/18 18 3 P001 CK 1910		1,402.10	0.00	5,554.85
		11/05/18 18 4 P001 CK 1940		1,404.90	0.00	4,149.95
		02/11/19 19 1 P001 CK 1979		1,365.35	0.00	2,784.60
		05/10/19 19 2 P001 CK 2004		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
304 10	MATTHEWS, SHARECE 32 PARISH LANE WILLINGBORO, NJ 32 PARISH LANE	32500 108300 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/07/18 18 1 P001 CK 22 checks		1,334.79	0.00	8,331.49
		03/28/18 18 2 JHR Homestead Credi		196.32-	0.00	8,135.17
		05/01/18 18 2 P001 CK 22 CHECKS		1,138.46	0.00	6,996.71
		08/06/18 18 3 P001 CK 24 CHECKS		1,410.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		196.32-	0.00	5,390.28
		11/02/18 18 4 P001 CK 24 checks		1,216.61	0.00	4,173.67
		02/07/19 19 1 P001 CK 30 CHECKS		1,373.16	0.00	2,800.51
		05/06/19 19 2 P001 CK 19 CHECKS		1,373.15	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 11	HUCEY, JASMINE 36 PARISH LN WILLINGBORO, NJ 36 PARISH LANE	32500 129500 08046 0 2 162000	**Sp Charges** 0.00	3,115.67 3,115.66	3,264.71 1,625.67	0.00 11,121.71 11,121.71
		02/07/18 18 1 P001 CK WIRE		1,535.76	0.00	9,585.95
		05/07/18 18 2 P001 CK WIRE		1,535.76	0.00	8,050.19
		08/01/18 18 3 P001 CK WIRE		1,622.43	0.00	6,427.76
		10/31/18 18 4 P001 CK WIRE		1,625.67	0.00	4,802.09
		02/01/19 19 1 P001 CK WIRE		1,579.91	0.00	3,222.18
		04/25/19 19 2 P001 CK WIRE		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
304 12	NGUYEN, LOI THI 79 SOUTHAMTON DRIVE WILLINGBORO, NJ 38 PARISH LANE	32500 103400 08046 0 2 135900	0.00	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		02/09/18 18 1 P001 CK 1508		1,288.34	0.00	8,041.54
		05/08/18 18 2 P001 CK 1519		1,288.33	0.00	6,753.21
		08/01/18 18 3 P001 CK 1538		1,361.04	0.00	5,392.17
		11/06/18 18 4 P001 CK 1558		1,363.75	0.00	4,028.42
		02/08/19 19 1 P001 CK 1580		1,325.37	0.00	2,703.05
		02/08/19 19 2 P001 CK 1580		35.67	0.00	2,667.38
		05/10/19 19 2 P001 CK 1603		1,289.69	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69
304 17	BOSSMAN, ERIC J 56 PARISH LANE WILLINGBORO, NJ 56 PARISH LANE	32600 76400 00672 0 08046 0 2 109000	0.00	2,096.35 2,096.34	2,196.63 1,093.81	0.00 7,483.13 7,483.13
		02/09/18 18 1 P001 CK 80105069		1,033.32	0.00	6,449.81
		05/07/18 18 2 P001 CK WIRE		1,033.32	0.00	5,416.49
		08/01/18 18 3 P001 CK WIRE		1,091.64	0.00	4,324.85
		07/30/18 18 4 JHR Homestead Credi		190.10-	0.00	4,134.75
		10/31/18 18 4 P001 CK WIRE		903.71	0.00	3,231.04
		02/01/19 19 1 P001 CK WIRE		1,063.03	0.00	2,168.01
		03/25/19 19 2 JHR Homestead Credi		240.10-	0.00	1,927.91
		04/25/19 19 2 P001 CK WIRE		822.92	0.00	1,104.99
		Per Diem Interest:			0.00	1,104.99
304 18	ANDERSON, GERALD 58 PARISH LANE WILLINGBORO, NJ 58 PARISH LANE	33100 141000 08046 0 2 174100	0.00	3,348.38 3,348.38	3,508.55 1,747.09	0.00 11,952.40 11,952.40
		02/08/18 18 1 P001 CK 1077		1,650.47	0.00	10,301.93
		03/28/18 18 2 JHR Homestead Credi		257.96-	0.00	10,043.97
		05/10/18 18 2 P001 CK 1122		1,392.51	0.00	8,651.46
		08/09/18 18 3 P001 CK 1146		1,743.61	0.00	6,907.85
		07/30/18 18 4 JHR Homestead Credi		257.96-	0.00	6,649.89
		11/09/18 18 4 P001 CK 1175		1,489.13	0.00	5,160.76
		02/11/19 19 1 P001 CK 1213		1,697.91	0.00	3,462.85

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304	18	ANDERSON, GERALD	Continued			
		03/25/19 19	2 JHR Homestead Credi	257.96-	0.00	3,204.89
		05/09/19 19	2 P001 CK 1236	1,439.95	0.00	1,764.94
			Per Diem Interest:		0.00	1,764.94
304 19	RIVERA, HADA 536 ETOILE CT BURLINGTON, NJ 60 PARISH LANE	32700 94800 08016 0 2 127500	0.00	2,452.15 2,452.14	2,569.45 1,279.46	0.00 8,753.20 8,753.20
		02/07/18 18	1 P001 CK WIRE	1,208.70	0.00	7,544.50
		05/07/18 18	2 P001 CK WIRE	1,208.70	0.00	6,335.80
		08/01/18 18	3 P001 CK WIRE	1,276.92	0.00	5,058.88
		10/31/18 18	4 P001 CK WIRE	1,279.46	0.00	3,779.42
		02/01/19 19	1 P001 CK WIRE	1,243.45	0.00	2,535.97
		04/25/19 19	2 P001 CK WIRE	1,243.44	0.00	1,292.53
			Per Diem Interest:		0.00	1,292.53
304 20	SENECA, LOVELY 64 PARISH LANE WILLINGBORO, NJ 64 PARISH LANE	32700 00597 128500 08046 0 2 161200	0.00	3,100.29 3,100.27	3,248.59 1,617.64	0.00 11,066.79 11,066.79
		02/07/18 18	1 P001 CK 22 checks	1,528.18	0.00	9,538.61
		05/01/18 18	2 P001 CK 22 CHECKS	1,528.17	0.00	8,010.44
		08/06/18 18	3 P001 CK 24 CHECKS	1,614.42	0.00	6,396.02
		10/31/18 18	4 P001 CK WIRE	1,617.64	0.00	4,778.38
		02/01/19 19	1 P001 CK WIRE	1,572.11	0.00	3,206.27
		04/25/19 19	2 P001 CK WIRE	1,572.10	0.00	1,634.17
			Per Diem Interest:		0.00	1,634.17
304 21	HOUGH, DOROTHY 66 PARISH LANE WILLINGBORO, NJ 66 PARISH LANE	32700 91600 08046 0 2 124300	0.00	2,390.61 2,390.59	2,504.96 1,247.34	0.00 8,533.50 8,533.50
		03/19/18 18	1 P001 CK 821	1,178.37	0.00	7,355.13
		05/16/18 18	2 P001 CK 840	596.07	3.93	6,759.06
		06/18/18 18	2 P001 CK 849	582.29	0.00	6,176.77
		09/12/18 18	3 P001 CK 869	1,244.87	0.00	4,931.90
		11/20/18 18	4 P001 CK 881	1,244.87	0.00	3,687.03
		11/20/18 18	4 P001 CS	2.47	0.00	3,684.56
		01/18/19 19	1 P001 CK 890	650.00	0.00	3,034.56
		02/15/19 19	1 P001 CK 896	562.24	0.00	2,472.32
		05/15/19 19	2 P001 CK 912	1,212.23	0.00	1,260.09
			Per Diem Interest:		0.00	1,260.09
304 22	TORRES, GLORIA O & TREJO, JULIO C 72 PARISH LANE WILLINGBORO, NJ 72 PARISH LANE	34100 00660 85900 08046 0 2 120000	0.00	2,488.02 2,488.02	2,418.30 1,204.20	0.00 8,598.54 8,598.54
		08/29/17 18	1 J088 value: 19,000-	180.12-	0.00	8,418.42
		02/07/18 18	1 P001 CK WIRE	1,137.60	0.00	7,280.82

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304	22	TORRES, GLORIA O & TREJO, JULIO C	Continued			
		08/29/17 18	2 J088 Value: 19,000-	180.12-	0.00	7,100.70
		05/07/18 18	2 P001 CK WIRE	1,137.60	0.00	5,963.10
		08/01/18 18	3 P001 CK WIRE	1,201.80	0.00	4,761.30
		10/31/18 18	4 P001 CK WIRE	1,204.20	0.00	3,557.10
		02/01/19 19	1 P001 CK WIRE	1,170.30	0.00	2,386.80
		04/25/19 19	2 P001 CK WIRE	1,170.30	0.00	1,216.50
			Per Diem Interest:		0.00	1,216.50
304	JAMES, DARYL I & DEBORAH	34300				0.00
23	69 POND LANE	94900		2,484.85	2,603.71	
	WILLINGBORO, NJ	08046 0		2,484.83	1,296.52	8,869.91
	69 POND LANE	2 129200	0.00			8,869.91
		02/02/18 18	1 P001 CS	1,224.82	0.00	7,645.09
		05/02/18 18	2 P001 CS	1,224.81	0.00	6,420.28
		08/02/18 18	3 P001 CS	1,293.94	0.00	5,126.34
		11/01/18 18	4 P001 CS	1,296.52	0.00	3,829.82
		11/01/18 18	4 P001 CK	1,296.52	0.00	2,533.30
		11/02/18 18	4 R001 CS	1,296.52	0.00	3,829.82
	Original Payment Date:	11/01/18				
		01/28/19 19	1 P001 CS	1,260.03	0.00	2,569.79
		03/25/19 19	2 JHR Homestead Credi	206.68-	0.00	2,363.11
		05/02/19 19	2 P001 CS	1,053.34	0.00	1,309.77
			Per Diem Interest:		0.00	1,309.77
304	HOOKS, TAMESHIA M	33100				0.00
25	61 POND LN	99400		2,548.31	2,670.21	
	WILLINGBORO, NJ	08046 0		2,548.31	1,329.64	9,096.47
	61 POND LANE	2 132500	0.00			9,096.47
		02/07/18 18	1 P001 CK WIRE	1,256.10	0.00	7,840.37
		05/07/18 18	2 P001 CK WIRE	1,256.10	0.00	6,584.27
		08/01/18 18	3 P001 CK WIRE	1,326.99	0.00	5,257.28
		10/31/18 18	4 P001 CK WIRE	1,329.64	0.00	3,927.64
		02/01/19 19	1 P001 CK WIRE	1,292.21	0.00	2,635.43
		04/25/19 19	2 P001 CK WIRE	1,292.21	0.00	1,343.22
			Per Diem Interest:		0.00	1,343.22
304	BAER, RUDY J	33100				0.00
27	53 POND LN	111900		2,788.72	2,922.12	
	WILLINGBORO, NJ	08046 0		2,788.71	1,455.07	9,954.62
	53 POND LANE	2 145000	0.00			9,954.62
		02/08/18 18	1 P001 CK 1916	1,374.60	0.00	8,580.02
		03/28/18 18	2 JHR Homestead Credi	217.56-	0.00	8,362.46
		05/02/18 18	2 P001 CK 1933	1,157.04	0.00	7,205.42
		08/06/18 18	3 P001 CK 1951	1,452.18	0.00	5,753.24
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	5,535.68
		11/06/18 18	4 P001 CK 1966	1,237.51	0.00	4,298.17
		02/08/19 19	1 P001 CK 1988	1,414.12	0.00	2,884.05
		03/25/19 19	2 JHR Homestead Credi	217.56-	0.00	2,666.49
		05/09/19 19	2 P001 CK 2008	1,196.55	0.00	1,469.94

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304	27	BAER, RUDY J	Continued			
			Per Diem Interest:		0.00	1,469.94
304 28	KIMBROUGH, ARTIE C 51 POND LA WILLINGBORO, NJ 51 POND LANE	32500 00660 105400 08046 0 2 137900	250.00	2,652.17 2,652.16	2,654.03 1,383.82	0.00 9,342.18 9,342.18
		02/07/18 18 1 P001 CK WIRE		1,307.30	0.00	8,034.88
		05/07/18 18 2 P001 CK WIRE		1,307.29	0.00	6,727.59
		08/01/18 18 3 P001 CK WIRE		1,381.07	0.00	5,346.52
		10/31/18 18 4 P001 CK WIRE		1,383.82	0.00	3,962.70
		02/01/19 19 1 P001 CK WIRE		1,344.87	0.00	2,617.83
		04/25/19 19 2 P001 CK WIRE		1,344.87	0.00	1,272.96
		02/14/19 19 3 J053 VET DED		125.00-	0.00	1,147.96
		02/14/19 19 4 J053 VET DED		125.00-	0.00	1,022.96
			Per Diem Interest:		0.00	1,022.96
304 29	REED, TALISHA 47 POND LANE WILLINGBORO, NJ 47 POND LANE	32500 132800 08046 0 2 165300	0.00	3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		10/31/18 18 4 P001 CK WIRE		1,658.78	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		04/25/19 19 2 P001 CK WIRE		1,612.09	0.00	1,675.73
			Per Diem Interest:		0.00	1,675.73
304 30	ANTROM, BARBARA A 43 POND LANE WILLINGBORO, NJ 43 POND LANE	32500 98100 08046 0 2 130600	0.00	2,511.77 2,511.77	2,631.92 1,310.57	0.00 8,966.03 8,966.03
		01/29/18 18 1 P001 CK 513130		1,238.09	0.00	7,727.94
		01/17/19 18 2 P001 CK 0010184022		1,238.09	70.43	6,489.85
		01/17/19 18 3 P001 CK 0010184022		1,307.96	96.48	5,181.89
		01/17/19 18 4 P001 CK 0010184022		1,310.57	45.28	3,871.32
		01/28/19 19 1 P001 CK 0010184603		1,273.68	0.00	2,597.64
		03/19/19 19 2 J085		557.45-	0.00	2,040.19
		05/02/19 19 2 P001 CK 0010192753		716.23	0.00	1,323.96
			Per Diem Interest:		0.00	1,323.96
304 31	BUABENG, SAMUEL A & MERCY A 41 POND LN WILLINGBORO, NJ 41 POND LANE	32500 00660 119500 08046 0 2 152000	0.00	3,075.02 3,075.02	3,063.18 1,525.32	0.00 10,738.54 10,738.54
		09/18/17 18 1 J088 value: 16,000-		151.68-	0.00	10,586.86
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	9,145.90
		09/18/17 18 2 J088 value: 16,000-		151.68-	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26

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304	31	BUABENG, SAMUEL A & MERCY A	Continued			
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
304	32	YOUNG, ROBERTA & SHINN, JULIA	32500			0.00
		37 POND LANE	00597 91600	2,386.76	2,500.93	
		WILLINGBORO, NJ	08046 0	2,386.75	1,245.34	8,519.78
		37 POND LANE	2 124100 0.00			8,519.78
		02/07/18 18 1 P001 CK 22 checks		1,176.47	0.00	7,343.31
		05/01/18 18 2 P001 CK 22 CHECKS		1,176.47	0.00	6,166.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,242.86	0.00	4,923.98
		11/02/18 18 4 P001 CK 24 checks		1,245.34	0.00	3,678.64
		02/07/19 19 1 P001 CK 30 CHECKS		1,210.29	0.00	2,468.35
		05/06/19 19 2 P001 CK 19 CHECKS		1,210.28	0.00	1,258.07
		Per Diem Interest:			0.00	1,258.07
304	33	WESTON, JOHNNIEVE	32500			0.00
		35 POND LN	00154 122500	2,981.04	3,123.64	
		WILLINGBORO, NJ	08046 0	2,981.04	1,555.42	10,641.14
		35 POND LANE	2 155000 0.00			10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
304	34	KURTZ, THOMAS J JR & JUDITH P	32500 VT001			0.00
		31 POND LANE	00660 114100	2,694.49	2,829.36	
		WILLINGBORO, NJ	08046 0	2,694.49	1,408.63	9,626.97
		31 POND LANE	2 146600 500.00			9,626.97
		02/07/18 18 1 P001 CK WIRE		1,327.27	0.00	8,299.70
		05/07/18 18 2 P001 CK WIRE		1,327.27	0.00	6,972.43
		08/01/18 18 3 P001 CK WIRE		1,405.70	0.00	5,566.73
		10/31/18 18 4 P001 CK WIRE		1,408.63	0.00	4,158.10
		02/01/19 19 1 P001 CK WIRE		1,367.22	0.00	2,790.88
		04/25/19 19 2 P001 CK WIRE		1,367.22	0.00	1,423.66
		Per Diem Interest:			0.00	1,423.66
304	35	FEINGOLD, YAAKOV	32500 **Sp Charges**			0.00
		P.O. BOX 821	85600	2,271.36	2,380.01	
		LAKWOOD NJ	08701 0	2,271.36	1,185.13	8,107.86
		27 POND LANE	2 118100 0.00			8,107.86
		05/08/18 18 1 P001 CK 3729859487		0.00	54.30	8,107.86
		10/01/18 18 1 P001 CK 528536		0.00	80.05	8,107.86
		10/01/18 18 1 P001 CK 528546		3.57	0.00	8,104.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304	35	FEINGOLD, YAAKOV	Continued			
		02/07/19 18	1 P001 CK 3749624951	1,116.02	70.31	6,988.27
		10/01/18 18	2 P001 CK 528536	0.00	83.97	6,988.27
		02/07/19 18	2 P001 CK 3749624951	1,111.04	70.53	5,877.23
		10/01/18 18	3 P001 CK 528536	0.00	35.48	5,877.23
		02/07/19 18	3 P001 CK 3749624951	0.00	74.51	5,877.23
		02/07/19 18	4 P001 CK 3749624951	0.00	56.89	5,877.23
			Per Diem Interest:		350.53	6,227.76
304	TALBERT, ROBERT C & DIANA M	32500				0.00
38	17 POND LANE	92600		2,405.99	2,521.08	
	WILLINGBORO, NJ	08046 0		2,405.99	1,255.37	8,588.43
	17 POND LANE	2 125100	0.00			8,588.43
		02/09/18 18	1 P001 CR 3721321991	1,185.95	0.00	7,402.48
		05/08/18 18	2 P001 CR 3729809903	1,185.95	0.00	6,216.53
		08/08/18 18	3 P001 CR 3737141862	1,252.88	0.00	4,963.65
		11/07/18 18	4 P001 CR 3743359005	1,255.37	0.00	3,708.28
		02/18/19 19	1 P001 CR 3750467144	1,220.04	4.61	2,488.24
		05/08/19 19	2 P001 CR 3757801151	1,220.04	0.00	1,268.20
			Per Diem Interest:		0.00	1,268.20
304	WASHINGTON, TYRA	33800				0.00
41	9 POND LANE	124200		3,038.74	3,184.10	
	WILLINGBORO NJ	08046 0		3,038.73	1,585.53	10,847.10
	9 POND LANE	2 158000	0.00			10,847.10
		02/26/18 18	1 P001 CK 0000754335	1,477.91	18.72	9,369.19
		02/26/18 18	1 P001 CK 0000754422	19.93	0.00	9,349.26
		02/26/18 18	2 P001 CK 0000754422	4.88	0.00	9,344.38
		03/28/18 18	2 JHR Homestead Credi	286.37-	0.00	9,058.01
		05/07/18 18	2 P001 CK WIRE	1,206.59	0.00	7,851.42
		08/01/18 18	3 P001 CK WIRE	1,582.37	0.00	6,269.05
		07/30/18 18	4 JHR Homestead Credi	286.37-	0.00	5,982.68
		10/31/18 18	4 P001 CK WIRE	1,299.16	0.00	4,683.52
		02/01/19 19	1 P001 CK WIRE	1,540.90	0.00	3,142.62
		03/25/19 19	2 JHR Homestead Credi	286.37-	0.00	2,856.25
		04/25/19 19	2 P001 CK WIRE	1,254.52	0.00	1,601.73
			Per Diem Interest:		0.00	1,601.73
304	SKOW, SANDRA	34300				0.00
43	1 POND LANE	00597 182000		4,160.00	4,358.99	
	WILLINGBORO, NJ	08046 0		4,159.98	2,170.56	14,849.53
	1 POND LANE	2 216300	0.00			14,849.53
		02/07/18 18	1 P001 CK WIRE	2,050.53	0.00	12,799.00
		05/07/18 18	2 P001 CK WIRE	2,050.52	0.00	10,748.48
		08/06/18 18	3 P001 CK 105878	2,166.25	0.00	8,582.23
		11/06/18 18	4 P001 CK 148104	2,170.56	0.00	6,411.67
		01/31/19 19	1 P001 CK	2,109.47	0.00	4,302.20
		03/25/19 19	2 JHR Homestead Credi	279.97-	0.00	4,022.23
		05/06/19 19	2 P001 CK 270069	1,829.49	0.00	2,192.74
			Per Diem Interest:		0.00	2,192.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 44	STUART, ERNEST & HANCOCK, RETHA 40 PAGEANT LANE WILLINGBORO, NJ 40 PAGEANT LANE	33800 00597 100100 08046 0 2 133900	0.00	2,575.24 2,575.23	2,698.42 1,343.68	0.00 9,192.57 9,192.57
		02/07/18 18 1 P001 CK WIRE		1,269.38	0.00	7,923.19
		05/07/18 18 2 P001 CK WIRE		1,269.37	0.00	6,653.82
		08/01/18 18 3 P001 CK WIRE		1,341.01	0.00	5,312.81
		10/31/18 18 4 P001 CK WIRE		1,343.68	0.00	3,969.13
		02/01/19 19 1 P001 CK WIRE		1,305.86	0.00	2,663.27
		04/25/19 19 2 P001 CK WIRE		1,305.86	0.00	1,357.41
		Per Diem Interest:			0.00	1,357.41
305.01 1	FOSTER, TEMEKO R 51 PAGEANT LANE WILLINGBORO NJ 51 PAGEANT LANE	35400 00660 142100 08046 0 2 177500	0.00	3,413.77 3,413.77	3,577.08 1,781.21	0.00 12,185.83 12,185.83
		02/07/18 18 1 P001 CK WIRE		1,682.70	0.00	10,503.13
		05/07/18 18 2 P001 CK WIRE		1,682.70	0.00	8,820.43
		08/01/18 18 3 P001 CK WIRE		1,777.67	0.00	7,042.76
		10/31/18 18 4 P001 CK WIRE		1,781.21	0.00	5,261.55
		02/01/19 19 1 P001 CK WIRE		1,731.07	0.00	3,530.48
		04/25/19 19 2 P001 CK WIRE		1,731.07	0.00	1,799.41
		Per Diem Interest:			0.00	1,799.41
305.01 2	EDGIN, ROBERT E 55 PAGEANT LN WILLINGBORO, NJ 55 PAGEANT LANE	35100 111600 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/27/18 18 1 P001 CK 9101		1,390.72	7.73	8,680.61
		02/27/18 18 2 P001 CK 9101		6.77	0.00	8,673.84
		05/11/18 18 2 P001 CK 9107		1,383.94	0.00	7,289.90
		05/11/18 18 3 P001 CK 9107		116.06	0.00	7,173.84
		08/06/18 18 3 P001 CK 9110		1,353.14	0.00	5,820.70
		08/06/18 18 4 P001 CK 9110		21.86	0.00	5,798.84
		11/26/18 18 4 P001 CK 9115		1,450.28	8.06	4,348.56
		11/26/18 19 1 P001 CK 9115		41.66	0.00	4,306.90
		02/13/19 19 1 P001 CK 9116		1,389.04	0.00	2,917.86
		02/13/19 19 2 P001 CK 9116		10.96	0.00	2,906.90
		03/25/19 19 2 JHR Homestead Credi		195.99-	0.00	2,710.91
		05/10/19 19 2 P001 CK 9123		1,223.74	0.00	1,487.17
		05/10/19 19 3 P001 CK 9123		26.26	0.00	1,460.91
		Per Diem Interest:			0.00	1,460.91
305.01 3	GIARDIELLO, PAUL P 57 PAGEANT LANE WILLINGBORO TWP, NJ 57 PAGEANT LANE	34700 00672 119800 08046 0 2 154500	0.00	2,971.43 2,971.42	3,113.56 1,550.41	0.00 10,606.82 10,606.82
		02/14/18 18 1 P001 CK 3161377		1,464.66	4.23	9,142.16
		05/02/18 18 2 P001 CR 3729370188		1,464.66	0.00	7,677.50
		07/23/18 18 3 P001 CR 3735734740		1,547.32	0.00	6,130.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305.01	3	GIARDIELLO, PAUL P	Continued			
		11/09/18 18	4 P001 CR 3743492859	1,550.41	0.00	4,579.77
		02/06/19 19	1 P001 CR 3749533689	1,506.77	0.00	3,073.00
		05/06/19 19	2 P001 CR 3757518786	1,506.76	0.00	1,566.24
			Per Diem Interest:		0.00	1,566.24
305.01	OGUNTALA, ADEKUNLE	34000	**Sp Charges**			0.00
4	26 OAK COURT	00660 188400		4,277.32	4,481.92	
	WEST BERLIN, NJ	08091 0		4,277.30	2,231.77	15,268.31
	61 PAGEANT LANE	2 222400 0.00				15,268.31
		02/07/18 18	1 P001 CK WIRE	2,108.36	0.00	13,159.95
		05/07/18 18	2 P001 CK WIRE	2,108.35	0.00	11,051.60
		08/01/18 18	3 P001 CK WIRE	2,227.34	0.00	8,824.26
		10/31/18 18	4 P001 CK WIRE	2,231.77	0.00	6,592.49
		02/01/19 19	1 P001 CK WIRE	2,168.96	0.00	4,423.53
		04/25/19 19	2 P001 CK WIRE	2,168.95	0.00	2,254.58
			Per Diem Interest:		0.00	2,254.58
305.01	BEY, THOMAS J	33800				0.00
6	67 PAGEANT LANE	142300		3,386.85	3,548.86	
	WILLINGBORO, NJ	08046 0		3,386.84	1,767.16	12,089.71
	67 PAGEANT LANE	2 176100 0.00				12,089.71
		02/02/18 18	1 P001 CK 1102	1,669.43	0.00	10,420.28
		05/01/18 18	2 P001 CK 1120	1,669.43	0.00	8,750.85
		08/01/18 18	3 P001 CK 1141	1,763.64	0.00	6,987.21
		10/31/18 18	4 P001 CK 1158	1,767.16	0.00	5,220.05
		01/31/19 19	1 P001 CK 1169	1,717.42	0.00	3,502.63
		05/02/19 19	2 P001 CK 1177	1,717.41	0.00	1,785.22
			Per Diem Interest:		0.00	1,785.22
305.01	BROXTON, JAMES E & NANCY O	33700 VT001				0.00
7	71 PAGEANT LANE	00597 83100		2,121.37	2,228.81	
	WILLINGBORO, NJ	08046 0		2,121.35	1,109.59	7,581.12
	71 PAGEANT LANE	2 116800 500.00				7,581.12
		02/07/18 18	1 P001 CK WIRE	1,044.77	0.00	6,536.35
		05/07/18 18	2 P001 CK WIRE	1,044.76	0.00	5,491.59
		08/06/18 18	3 P001 CK 105878	1,107.25	0.00	4,384.34
		11/06/18 18	4 P001 CK 148104	1,109.59	0.00	3,274.75
		01/31/19 19	1 P001 CK	1,076.60	0.00	2,198.15
		05/06/19 19	2 P001 CK 270069	1,076.59	0.00	1,121.56
			Per Diem Interest:		0.00	1,121.56
305.01	WHITE, ENISE	33700				0.00
8	294 GLENWOOD AVE	00660 135300		3,250.30	3,405.78	
	BURLINGTON, NJ	08016 0		3,250.29	1,695.91	11,602.28
	73 PAGEANT LANE	2 169000 0.00				11,602.28
		02/07/18 18	1 P001 CK WIRE	1,602.12	0.00	10,000.16
		05/07/18 18	2 P001 CK WIRE	1,602.12	0.00	8,398.04
		08/01/18 18	3 P001 CK WIRE	1,692.54	0.00	6,705.50
		10/31/18 18	4 P001 CK WIRE	1,695.91	0.00	5,009.59

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305.01	8	WHITE, ENISE	Continued			
		02/01/19 19 1 P001 CK WIRE		1,648.18	0.00	3,361.41
		04/25/19 19 2 P001 CK WIRE		1,648.17	0.00	1,713.24
			Per Diem Interest:		0.00	1,713.24
305.01 9	WARD, WILMA 77 PAGEANT LA WILLINGBORO, NJ 77 PAGEANT LANE	33700 00660 118300 08046 0 2 152000 0.00		2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
			Per Diem Interest:		0.00	1,540.90
305.01 10	HASSAB, JOSEPH 101 WEST CENTENNIAL DR MEDFORD, NJ 81 PAGEANT LANE	33700 117700 08055 0 2 151400 0.00		2,911.81 2,911.80	3,051.09 1,519.29	0.00 10,393.99 10,393.99
		02/07/18 18 1 P001 CK 0000009462		1,435.28	0.00	8,958.71
		05/08/18 18 2 P001 CK 0000009589		1,435.27	0.00	7,523.44
		07/13/18 18 3 P001 CK 0000009777		1,516.27	0.00	6,007.17
		11/06/18 18 4 P001 CK 0000009971		1,519.29	0.00	4,487.88
		02/06/19 19 1 P001 CK 0000005011		1,476.53	0.00	3,011.35
		04/30/19 19 2 P001 CK 5176		1,476.53	0.00	1,534.82
			Per Diem Interest:		0.00	1,534.82
305.01 11	CARVALHO, PHILIP 118 GARDENIA DR APT. A MAPLE SHADE, NJ 83 PAGEANT LANE	34200 113000 08052 0 2 147200 0.00	**Sp Charges**	2,831.03 2,831.02	2,966.45 1,477.15	0.00 10,105.65 10,105.65
		12/01/17 18 1 P001 CK 1068		0.62	0.00	10,105.03
		02/13/18 18 1 P001 CK 1101		1,394.84	0.00	8,710.19
		05/18/18 18 2 P001 CK 104		1,395.45	5.27	7,314.74
		09/13/18 18 3 P001 CK 0300		1,474.21	0.00	5,840.53
		12/04/18 18 4 P001 CR 3745184330		1,477.15	10.83	4,363.38
		02/11/19 19 1 P001 CR 3749822718		1,435.57	0.00	2,927.81
		06/12/19 19 2 P001 CR 3760100164		1,435.57	13.08	1,492.24
			Per Diem Interest:		0.00	1,492.24
305.01 12	85 PAGEANT LANE, LLC 333 REGATTA DR JUPITER, FL 85 PAGEANT LANE	34200 97900 33477 0 2 132100 0.00		2,540.62 2,540.61	2,662.15 1,325.62	0.00 9,069.00 9,069.00
		02/07/18 18 1 P001 CK WIRE		1,252.31	0.00	7,816.69
		05/07/18 18 2 P001 CK WIRE		1,252.31	0.00	6,564.38
		08/01/18 18 3 P001 CK WIRE		1,322.98	0.00	5,241.40
		10/31/18 18 4 P001 CK WIRE		1,325.62	0.00	3,915.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305.01	12	85 PAGEANT LANE, LLC	Continued			
		02/01/19 19 1 P001 CK WIRE		1,288.31	0.00	2,627.47
		04/25/19 19 2 P001 CK WIRE		1,288.30	0.00	1,339.17
		Per Diem Interest:			0.00	1,339.17
305.01 13	CARTER, JAMES B JR & DONNA 1 PADDOCK LA WILLINGBORO, NJ 1 PADDOCK LANE	34800 96100 08046 0 2 130900 0.00	*Lien**Lien*	2,517.55 2,517.53	2,637.96 1,313.58	0.00 8,986.62 8,986.62
		05/25/18 18 1 P005 CK 051765		1,240.94	70.73	7,745.68
		05/25/18 18 2 P005 CK 051765		1,240.93	14.89	6,504.75
		Per Diem Interest:			572.71	7,077.46
305.01 14	SHABAZZ, SANDRA M 5 PADDOCK LANE WILLINGBORO NJ 5 PADDOCK LANE	33600 118200 08046 0 2 151800 0.00		2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	8,982.38
		05/07/18 18 2 P001 CK WIRE		1,439.06	0.00	7,543.32
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,023.04
		10/31/18 18 4 P001 CK WIRE		1,523.31	0.00	4,499.73
		02/01/19 19 1 P001 CK WIRE		1,480.43	0.00	3,019.30
		04/25/19 19 2 P001 CK WIRE		1,480.43	0.00	1,538.87
		Per Diem Interest:			0.00	1,538.87
305.01 15	PARRISH, QUETCY J 7 PADDOCK LN WILLINGBORO, NJ 7 PADDOCK LANE	34200 82500 08046 0 2 116700 0.00		2,244.44 2,244.43	2,351.80 1,171.09	0.00 8,011.76 8,011.76
		02/07/18 18 1 P001 CK WIRE		1,106.32	0.00	6,905.44
		05/07/18 18 2 P001 CK WIRE		1,106.31	0.00	5,799.13
		08/01/18 18 3 P001 CK WIRE		1,168.75	0.00	4,630.38
		10/31/18 18 4 P001 CK WIRE		1,171.09	0.00	3,459.29
		02/01/19 19 1 P001 CK WIRE		1,138.12	0.00	2,321.17
		04/25/19 19 2 P001 CK WIRE		1,138.12	0.00	1,183.05
		Per Diem Interest:			0.00	1,183.05
305.01 16	LEVISTER, SHARON 8 HOLLY ST SOMERSET, NJ 11 PADDOCK LANE	35000 124300 08873 0 2 159300 0.00		3,063.75 3,063.73	3,210.29 1,598.57	0.00 10,936.34 10,936.34
		02/07/18 18 1 P001 CK WIRE		1,510.17	0.00	9,426.17
		03/28/18 18 2 JHR Homestead Credi		160.83-	0.00	9,265.34
		05/07/18 18 2 P001 CK WIRE		1,349.33	0.00	7,916.01
		08/01/18 18 3 P001 CK WIRE		1,595.39	0.00	6,320.62
		07/30/18 18 4 JHR Homestead Credi		160.83-	0.00	6,159.79
		10/31/18 18 4 P001 CK WIRE		1,437.74	0.00	4,722.05
		02/01/19 19 1 P001 CK WIRE		1,553.58	0.00	3,168.47
		04/25/19 19 2 P001 CK WIRE		1,553.57	0.00	1,614.90
		Per Diem Interest:			0.00	1,614.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305.01 17	RAMSEY, LOUISE J 1 POPPY TURN WILLINGBORO, NJ 1 POPPY TURN	34900 111100 08046 0 2 146000	0.00	2,807.95 2,807.94	2,942.27 1,465.11	0.00 10,023.27 10,023.27
		02/07/18 18 1 P001 CK WIRE		1,384.08	0.00	8,639.19
		03/28/18 18 2 JHR Homestead Credi		208.75-	0.00	8,430.44
		05/07/18 18 2 P001 CK WIRE		1,175.33	0.00	7,255.11
		08/01/18 18 3 P001 CK WIRE		1,462.19	0.00	5,792.92
		07/30/18 18 4 JHR Homestead Credi		208.75-	0.00	5,584.17
		10/31/18 18 4 P001 CK WIRE		1,256.36	0.00	4,327.81
		02/01/19 19 1 P001 CK WIRE		1,423.87	0.00	2,903.94
		04/25/19 19 2 P001 CK WIRE		1,423.86	0.00	1,480.08
		Per Diem Interest:			0.00	1,480.08
305.01 18	ISREAL, JAMES & CASSANDRA 7 POPPY TURN WILLINGBORO, NJ 7 POPPY TURN	34700 139800 08046 0 2 174500	0.00	3,356.08 3,356.07	3,516.61 1,751.11	0.00 11,979.87 11,979.87
		02/07/18 18 1 P001 CK 22 checks		1,654.26	0.00	10,325.61
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	10,101.58
		05/01/18 18 2 P001 CK 22 CHECKS		1,430.23	0.00	8,671.35
		08/06/18 18 3 P001 CK 24 CHECKS		1,747.62	0.00	6,923.73
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,699.70
		11/02/18 18 4 P001 CK 24 checks		1,527.08	0.00	5,172.62
		02/07/19 19 1 P001 CK 30 CHECKS		1,701.82	0.00	3,470.80
		05/06/19 19 2 P001 CK 19 CHECKS		1,701.81	0.00	1,768.99
		Per Diem Interest:			0.00	1,768.99
305.01 19	PLANKTON PROPERTIES, LP 2 E SCOTT ST RIVERSIDE, NJ 11 POPPY TURN	34400 84100 08075 0 2 118500	0.00	2,279.06 2,279.05	2,388.07 1,189.15	0.00 8,135.33 8,135.33
		01/24/18 18 1 P001 CK 5151		1,123.38	0.00	7,011.95
		05/09/18 18 2 P001 CK 5168		1,123.38	0.00	5,888.57
		08/15/18 18 3 P001 CK 5179		1,186.78	0.00	4,701.79
		11/07/18 18 4 P001 CK 5203		1,189.15	0.00	3,512.64
		02/06/19 19 1 P001 CK 5225		1,155.68	0.00	2,356.96
		05/10/19 19 2 P001 CK 5246		1,155.67	0.00	1,201.29
		05/10/19 19 3 P001 CK 5246		0.01	0.00	1,201.28
		Per Diem Interest:			0.00	1,201.28
305.01 20	KONDERING, HEIDI 15 POPPY TURN WILLINGBORO, NJ 15 POPPY TURN	34100 84600 00597 0 08046 0 2 118700	0.00	2,282.91 2,282.89	2,392.10 1,191.16	0.00 8,149.06 8,149.06
		02/07/18 18 1 P001 CK WIRE		1,125.28	0.00	7,023.78
		05/07/18 18 2 P001 CK WIRE		1,125.27	0.00	5,898.51
		08/06/18 18 3 P001 CK 105878		1,188.78	0.00	4,709.73
		11/06/18 18 4 P001 CK 148104		1,191.16	0.00	3,518.57
		01/31/19 19 1 P001 CK		1,157.63	0.00	2,360.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305.01	20	KONDERING, HEIDI	Continued			
		05/06/19 19 2 P001 CK 270069		1,157.62	0.00	1,203.32
				Per Diem Interest:	0.00	1,203.32
305.01	MEEKINS, KAFI	35000				0.00
21	17 POPPY TURN LN	00660 111600		2,819.49	2,954.36	
	WILLINGBORO, NJ	08046 0		2,819.49	1,471.13	10,064.47
	17 POPPY TURN	2 146600 0.00				10,064.47
		02/07/18 18 1 P001 CK WIRE		1,389.77	0.00	8,674.70
		03/28/18 18 2 JHR Homestead Credi		249.15-	0.00	8,425.55
		05/07/18 18 2 P001 CK WIRE		1,140.62	0.00	7,284.93
		08/01/18 18 3 P001 CK WIRE		1,468.20	0.00	5,816.73
		07/30/18 18 4 JHR Homestead Credi		249.15-	0.00	5,567.58
		10/31/18 18 4 P001 CK WIRE		1,221.98	0.00	4,345.60
		02/01/19 19 1 P001 CK WIRE		1,429.72	0.00	2,915.88
		03/25/19 19 2 JHR Homestead Credi		166.18-	0.00	2,749.70
		04/25/19 19 2 P001 CK WIRE		1,263.54	0.00	1,486.16
				Per Diem Interest:	0.00	1,486.16
305.01	LANGSTON, DONALD & CHERYL	35000				0.00
22	19 POPPY TURN	137200		3,311.84	3,470.27	
	WILLINGBORO, NJ	08046 0		3,311.83	1,728.02	11,821.96
	19 POPPY TURN	2 172200 0.00				11,821.96
		02/07/18 18 1 P001 CK WIRE		1,632.46	0.00	10,189.50
		05/07/18 18 2 P001 CK WIRE		1,632.45	0.00	8,557.05
		08/01/18 18 3 P001 CK WIRE		1,724.59	0.00	6,832.46
		12/31/18 18 4 P001 CK 4573		1,728.02	26.40	5,104.44
		02/04/19 19 1 P001 CK 4605		1,679.38	0.00	3,425.06
		05/02/19 19 2 P001 CK 4661		1,679.38	0.00	1,745.68
				Per Diem Interest:	0.00	1,745.68
305.01	MUSHTAQ, ARSHAD & CARABALLO, J	35000				0.00
23	16 POPPY TURN	00597 86100		2,329.06	2,440.47	
	WILLINGBORO, NJ	08046 0		2,329.06	1,215.23	8,313.82
	16 POPPY TURN	2 121100 0.00				8,313.82
		02/07/18 18 1 P001 CK WIRE		1,148.03	0.00	7,165.79
		03/28/18 18 2 JHR Homestead Credi		197.87-	0.00	6,967.92
		05/07/18 18 2 P001 CK WIRE		950.16	0.00	6,017.76
		08/06/18 18 3 P001 CK 105878		1,212.82	0.00	4,804.94
		07/30/18 18 4 JHR Homestead Credi		197.87-	0.00	4,607.07
		11/06/18 18 4 P001 CK 148104		1,017.36	0.00	3,589.71
		01/31/19 19 1 P001 CK		1,181.03	0.00	2,408.68
		03/25/19 19 2 JHR Homestead Credi		197.87-	0.00	2,210.81
		05/06/19 19 2 P001 CK 270069		983.16	0.00	1,227.65
				Per Diem Interest:	0.00	1,227.65

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305.01 24	SAMUEL, ANTHONY 14 POPPY TURN WILLINGBORO, NJ 14 POPPY TURN	33600 112300 08046 0 2 145900	0.00	2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/07/18 18 1 P001 CK WIRE		1,383.14	0.00	8,633.26
		05/07/18 18 2 P001 CK WIRE		1,383.13	0.00	7,250.13
		08/01/18 18 3 P001 CK WIRE		1,461.19	0.00	5,788.94
		10/31/18 18 4 P001 CK WIRE		1,464.10	0.00	4,324.84
		02/01/19 19 1 P001 CK WIRE		1,422.89	0.00	2,901.95
		04/25/19 19 2 P001 CK WIRE		1,422.89	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06
305.01 26	WHITEHURST, GILDA T 6 POPPY TURN WILLINGBORO, NJ 6 POPPY TURN	33700 156500 08046 0 2 190200	0.00	3,658.03 3,658.01	3,833.02 1,908.65	0.00 13,057.71 13,057.71
		02/07/18 18 1 P001 CK WIRE		1,803.10	0.00	11,254.61
		05/07/18 18 2 P001 CK WIRE		1,803.09	0.00	9,451.52
		08/01/18 18 3 P001 CK WIRE		1,904.86	0.00	7,546.66
		10/31/18 18 4 P001 CK WIRE		1,908.65	0.00	5,638.01
		02/01/19 19 1 P001 CK WIRE		1,854.93	0.00	3,783.08
		04/25/19 19 2 P001 CK WIRE		1,854.92	0.00	1,928.16
		Per Diem Interest:			0.00	1,928.16
305.01 29	WHITE, MARGARET KING & GILBERT R 27 PADDOCK LANE WILLINGBORO, NJ 27 PADDOCK LANE	34800 83000 08046 0 2 117800	0.00	2,265.60 2,265.58	2,373.97 1,182.12	0.00 8,087.27 8,087.27
		01/31/18 18 1 P001 CS		1,116.75	0.00	6,970.52
		03/28/18 18 2 JHR Homestead Credi		251.76-	0.00	6,718.76
		05/01/18 18 2 P001 CS		864.98	0.00	5,853.78
		11/01/18 18 3 P001 CS		1,179.77	0.00	4,674.01
		07/30/18 18 4 JHR Homestead Credi		201.76-	0.00	4,472.25
		12/04/18 18 4 P001 CS		980.36	0.00	3,491.89
		02/01/19 19 1 P001 CS		1,148.85	0.00	2,343.04
		05/01/19 19 2 P001 CS		1,148.84	0.00	1,194.20
		Per Diem Interest:			0.00	1,194.20
305.01 30	SAUNDERS, VANESSA A 29 PADDOCK LANE WILLINGBORO NJ 29 PADDOCK LANE	34200 90100 00660 0 08046 0 2 124300	0.00	2,390.61 2,390.59	2,504.96 1,247.34	0.00 8,533.50 8,533.50
		02/07/18 18 1 P001 CK WIRE		1,178.37	0.00	7,355.13
		03/28/18 18 2 JHR Homestead Credi		129.56-	0.00	7,225.57
		05/07/18 18 2 P001 CK WIRE		1,048.80	0.00	6,176.77
		08/01/18 18 3 P001 CK WIRE		1,244.87	0.00	4,931.90
		07/30/18 18 4 JHR Homestead Credi		129.56-	0.00	4,802.34
		10/31/18 18 4 P001 CK WIRE		1,117.78	0.00	3,684.56
		02/01/19 19 1 P001 CK WIRE		1,212.24	0.00	2,472.32
		04/25/19 19 2 P001 CK WIRE		1,212.23	0.00	1,260.09

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305.01	30	SAUNDERS, VANESSA A	Continued			
			Per Diem Interest:		0.00	1,260.09
305.01	ANDERSON, PAUL L	33800				0.00
32	35 PADDOCK LANE	00660 107200		2,711.79	2,841.51	
	WILLINGBORO, NJ	08046 0		2,711.78	1,414.93	9,680.01
	35 PADDOCK LANE	2 141000 0.00				9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		03/28/18 18 2 JHR Homestead Credi		268.07-	0.00	8,075.26
		05/07/18 18 2 P001 CK WIRE		1,068.61	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		07/30/18 18 4 JHR Homestead Credi		218.07-	0.00	5,376.46
		10/31/18 18 4 P001 CK WIRE		1,196.86	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi		268.07-	0.00	2,536.42
		04/25/19 19 2 P001 CK WIRE		1,107.03	0.00	1,429.39
			Per Diem Interest:		0.00	1,429.39
305.01	RODRIGUEZ, ROBT J & STEPHANIE K	34200 VT001				0.00
33	39 PADDOCK LANE	00660 114900		2,742.57	2,879.74	
	WILLINGBORO, NJ	08046 0		2,742.57	1,433.71	9,798.59
	39 PADDOCK LANE	2 149100 500.00				9,798.59
		02/07/18 18 1 P001 CK WIRE		1,350.97	0.00	8,447.62
		05/07/18 18 2 P001 CK WIRE		1,350.97	0.00	7,096.65
		08/01/18 18 3 P001 CK WIRE		1,430.74	0.00	5,665.91
		10/31/18 18 4 P001 CK WIRE		1,433.71	0.00	4,232.20
		02/01/19 19 1 P001 CK WIRE		1,391.60	0.00	2,840.60
		04/25/19 19 2 P001 CK WIRE		1,391.60	0.00	1,449.00
			Per Diem Interest:		0.00	1,449.00
305.01	COMPTON, TAMIKO	34200				0.00
34	43 PADDOCK LA	00597 133300		3,221.45	3,375.55	
	WILLINGBORO, NJ	08046 0		3,221.44	1,680.86	11,499.30
	43 PADDOCK LANE	2 167500 0.00				11,499.30
		02/07/18 18 1 P001 CK WIRE		1,587.90	0.00	9,911.40
		05/07/18 18 2 P001 CK WIRE		1,587.90	0.00	8,323.50
		08/06/18 18 3 P001 CK 105878		1,677.52	0.00	6,645.98
		11/06/18 18 4 P001 CK 148104		1,680.86	0.00	4,965.12
		01/31/19 19 1 P001 CK		1,633.55	0.00	3,331.57
		05/06/19 19 2 P001 CK 270069		1,633.54	0.00	1,698.03
			Per Diem Interest:		0.00	1,698.03
305.01	ARCHER, DANYELLE L	34100				0.00
35	45 PADDOCK LA	122500		3,011.82	3,155.88	
	WILLINGBORO, NJ	08046 0		3,011.81	1,571.48	10,750.99
	45 PADDOCK LANE	2 156600 0.00				10,750.99
		02/07/18 18 1 P001 CK 22 checks		1,484.57	0.00	9,266.42
		03/28/18 18 2 JHR Homestead Credi		265.73-	0.00	9,000.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,218.84	0.00	7,781.85
		08/06/18 18 3 P001 CK 24 CHECKS		1,568.35	0.00	6,213.50

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305.01	35	ARCHER, DANYELLE L	Continued			
		07/30/18 18	4 JHR Homestead Credi	265.73-	0.00	5,947.77
		09/04/18 18	4 P001 CK 1567	300.00	0.00	5,647.77
		09/04/18 18	4 R001 CK 1567	300.00	0.00	5,947.77
		Original Payment Date: 09/04/18				
		11/02/18 18	4 P001 CK 24 checks	1,305.75	0.00	4,642.02
		02/07/19 19	1 P001 CK 30 CHECKS	1,527.25	0.00	3,114.77
		03/25/19 19	2 JHR Homestead Credi	265.73-	0.00	2,849.04
		05/06/19 19	2 P001 CK 270069	1,261.51	0.00	1,587.53
			Per Diem Interest:		0.00	1,587.53
305.01	36	IRVIN ALLAN PROPERTY, LLC	34000			0.00
		94 WASHINGTON ST.	86300	2,313.68	2,424.35	
		MOUNT HOLLY, NJ	08060 0	2,313.66	1,207.20	8,258.89
		47 PADDOCK LANE	2 120300 0.00			8,258.89
		01/29/18 18	1 P001 CK 127	1,140.45	0.00	7,118.44
		04/24/18 18	2 P001 CK 132	1,140.44	0.00	5,978.00
		07/10/18 18	3 P001 CK 138	1,204.81	0.00	4,773.19
		10/18/18 18	4 P001 CK 141	1,207.20	0.00	3,565.99
		02/11/19 19	1 P001 CK 149	1,173.23	0.00	2,392.76
		05/09/19 19	2 P001 CK 155	1,173.22	0.00	1,219.54
			Per Diem Interest:		0.00	1,219.54
305.01	37	MORTGAGE EQUITY CONVERSION ASSET TR	34600			0.00
		800 STATE HWAY 121 BYPASS	85224 136400	3,288.76	3,446.08	
		LEWISVILLE, TX	75067 0	3,288.76	1,715.98	11,739.58
		131 PAGEANT LANE	2 171000 0.00			11,739.58
		08/14/18 18	1 P001 CK 0034475	1,621.08	70.90	10,118.50
		08/14/18 18	2 P001 CK 0034475	7.39	72.95	10,111.11
		08/14/18 18	2 P001 CK 0034474	1,613.69	0.00	8,497.42
		08/14/18 18	3 P001 CK 0034474	151.24	0.00	8,346.18
		08/14/18 18	3 P001 CK 0034473	1,561.33	0.00	6,784.85
		08/14/18 18	4 P001 CK 0034473	59.75	0.00	6,725.10
		10/23/18 18	4 P001 CK 0044011	1,656.23	0.00	5,068.87
		12/31/18 19	1 P001 CK 139712	1,667.68	0.00	3,401.19
		04/04/19 19	2 P001 CK 141027	1,667.68	0.00	1,733.51
			Per Diem Interest:		0.00	1,733.51
305.02	38	REYES, JOHN I	34600 VT001 *Lien**Sp Charges*			0.00
		143 PAGEANT LANE	98600	2,436.78	2,559.32	
		WILLINGBORO, NJ	08046 0	2,436.76	1,274.16	8,707.02
		143 PAGEANT LANE	2 133200 500.00			8,707.02
		02/21/18 18	1 P005 CK 011369	1,200.24	9.00	7,506.78
		05/11/18 18	2 P005 CK 011639	1,200.23	6.00	6,306.55
		10/23/18 18	3 P005 CK 091124446	1,271.50	40.69	5,035.05
		12/07/18 18	4 P005 CK 012502	1,274.16	22.93	3,760.89
		02/15/19 19	1 P005 CK 013033	1,236.54	7.42	2,524.35
		05/17/19 19	2 P005 CK 013426	1,236.53	7.42	1,287.82
			Per Diem Interest:		0.00	1,287.82

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305.02 39	BECKLES, MOSS-SYLVIA 147 PAGEANT LANE WILLINGBORO, NJ 147 PAGEANT LANE	33900 00597 100600 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/07/18 18 1 P001 CK WIRE		1,275.06	0.00	7,958.71
		05/07/18 18 2 P001 CK WIRE		1,275.06	0.00	6,683.65
		08/06/18 18 3 P001 CK 105878		1,347.02	0.00	5,336.63
		11/06/18 18 4 P001 CK 148104		1,349.71	0.00	3,986.92
		01/31/19 19 1 P001 CK		1,311.72	0.00	2,675.20
		05/06/19 19 2 P001 CK 270069		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
305.02 40	COHEN, PAULINE 151 PAGEANT LANE WILLINGBORO, NJ 151 PAGEANT LANE	33700 00597 94200 08046 0 2 127900	0.00	2,459.85 2,459.83	2,577.51 1,283.47	0.00 8,780.66 8,780.66
		02/07/18 18 1 P001 CK WIRE		1,212.50	0.00	7,568.16
		05/07/18 18 2 P001 CK WIRE		1,212.49	0.00	6,355.67
		08/01/18 18 3 P001 CK WIRE		1,280.92	0.00	5,074.75
		10/31/18 18 4 P001 CK WIRE		1,283.47	0.00	3,791.28
		02/01/19 19 1 P001 CK WIRE		1,247.35	0.00	2,543.93
		04/25/19 19 2 P001 CK WIRE		1,247.34	0.00	1,296.59
		Per Diem Interest:			0.00	1,296.59
305.02 41	LEONARD, JOHN A JR 155 PAGEANT LN WILLINGBORO, NJ 155 PAGEANT LANE	33700 90900 08046 0 2 124600	**Sp Charges**	2,396.38 2,396.37	2,511.00 1,250.36	0.00 8,554.11 8,554.11
		02/07/18 18 1 P001 CK 22 checks		1,181.21	0.00	7,372.90
		05/01/18 18 2 P001 CK 22 CHECKS		1,181.21	0.00	6,191.69
		08/06/18 18 3 P001 CK 24 CHECKS		1,247.87	0.00	4,943.82
		11/02/18 18 4 P001 CK 24 checks		1,250.36	0.00	3,693.46
		01/16/19 19 1 P001 CK 10588986		1,215.17	0.00	2,478.29
		04/15/19 19 2 P001 CK 10606230		1,215.16	0.00	1,263.13
		Per Diem Interest:			0.00	1,263.13
305.02 42	VELAZQUEZ, JULIO ANGEL 4134 S BROAD ST # E-10 HAMILTON, NJ 157 PAGEANT LANE	33700 00597 118200 08629 0 2 151900		2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK 22 checks		1,440.02	0.00	8,988.30
		05/01/18 18 2 P001 CK 22 CHECKS		1,440.01	0.00	7,548.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,521.28	0.00	6,027.01
		11/02/18 18 4 P001 CK 24 checks		1,524.31	0.00	4,502.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,481.41	0.00	3,021.29
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89

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305.02 43	MORISSET, FLORENZ & NANCY 161 PAGEANT LN WILLINGBORO, NJ 161 PAGEANT LANE	33700 93500 08046 0 2 127200	**Sp Charges** 0.00	2,500.42 2,500.41	2,563.40 1,276.44	0.00 8,840.67 8,840.67
		08/29/17 18 1 J088 value: 5,700-		54.04-	0.00	8,786.63
		02/07/18 18 1 P001 CK WIRE		1,205.86	0.00	7,580.77
		08/29/17 18 2 J088 value: 5,700-		54.03-	0.00	7,526.74
		05/07/18 18 2 P001 CK WIRE		1,205.86	0.00	6,320.88
		08/01/18 18 3 P001 CK WIRE		1,273.91	0.00	5,046.97
		10/31/18 18 4 P001 CK WIRE		1,276.44	0.00	3,770.53
		02/01/19 19 1 P001 CK WIRE		1,240.52	0.00	2,530.01
		05/06/19 19 2 P001 CK 270069		1,240.52	0.00	1,289.49
		Per Diem Interest:			0.00	1,289.49
305.02 44	WILLIAMS, NEFERTARI 163 PAGEANT LANE WILLINGBORO, NJ 163 PAGEANT LANE	33700 91700 08046 0 2 125400	0.00	2,411.77 2,411.75	2,527.12 1,258.38	0.00 8,609.02 8,609.02
		02/07/18 18 1 P001 CK WIRE		1,188.80	0.00	7,420.22
		05/07/18 18 2 P001 CK WIRE		1,188.79	0.00	6,231.43
		08/01/18 18 3 P001 CK WIRE		1,255.88	0.00	4,975.55
		10/31/18 18 4 P001 CK WIRE		1,258.38	0.00	3,717.17
		02/01/19 19 1 P001 CK WIRE		1,222.97	0.00	2,494.20
		04/25/19 19 2 P001 CK WIRE		1,222.96	0.00	1,271.24
		Per Diem Interest:			0.00	1,271.24
305.02 45	HAMILTON, COREY 167 PAGEANT LANE WILLINGBORO, NJ 167 PAGEANT LANE	33700 135200 08046 0 2 168900	0.00	2,942.17 2,942.17	3,403.75 1,694.91	0.00 10,983.00 10,983.00
		10/18/17 18 1 J065 2017 Added S		306.21	0.00	11,289.21
		01/29/18 18 1 P001 CK 4119152		24.61	0.00	11,264.60
		02/07/18 18 1 P001 CK WIRE		1,576.57	0.00	9,688.03
		02/07/18 18 1 P001 CK WIRE		24.61	0.00	9,663.42
		10/18/17 18 2 J065 2017 Added S		306.20	0.00	9,969.62
		05/07/18 18 2 P001 CK WIRE		1,601.17	0.00	8,368.45
		08/01/18 18 3 P001 CK WIRE		1,691.53	0.00	6,676.92
		10/31/18 18 4 P001 CK WIRE		1,694.91	0.00	4,982.01
		02/01/19 19 1 P001 CK WIRE		1,647.20	0.00	3,334.81
		04/25/19 19 2 P001 CK WIRE		1,647.20	0.00	1,687.61
		Per Diem Interest:			0.00	1,687.61
305.02 46	KANU, ALFRED & MIMS, JOHN 171 PAGEANT LANE WILLINGBORO, NJ 171 PAGEANT LANE	33700 88500 08046 0 2 122200	0.00	2,350.22 2,350.20	2,462.65 1,226.27	0.00 8,389.34 8,389.34
		02/07/18 18 1 P001 CK WIRE		1,158.46	0.00	7,230.88
		05/07/18 18 2 P001 CK WIRE		1,158.45	0.00	6,072.43
		08/01/18 18 3 P001 CK WIRE		1,223.84	0.00	4,848.59
		10/31/18 18 4 P001 CK WIRE		1,226.27	0.00	3,622.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305.02	46	KANU, ALFRED & MIMS, JOHN	Continued			
		02/01/19 19	1 P001 CK WIRE	1,191.76	0.00	2,430.56
		04/25/19 19	2 P001 CK WIRE	1,191.75	0.00	1,238.81
			Per Diem Interest:		0.00	1,238.81
305.02	RUBIO, BRUNILDA	33700				0.00
47	175 PAGEANT LANE	00154 118600		2,929.12	3,069.23	
	WILLINGBORO, NJ	08046 0		2,929.10	1,528.32	10,455.77
	175 PAGEANT LANE	2 152300	0.00			10,455.77
		02/07/18 18	1 P001 CK 22 checks	1,443.81	0.00	9,011.96
		03/28/18 18	2 JHR Homestead Credi	202.79-	0.00	8,809.17
		05/01/18 18	2 P001 CK 22 CHECKS	1,241.01	0.00	7,568.16
		08/06/18 18	3 P001 CK 24 CHECKS	1,525.29	0.00	6,042.87
		07/30/18 18	4 JHR Homestead Credi	202.79-	0.00	5,840.08
		11/02/18 18	4 P001 CK 24 checks	1,325.53	0.00	4,514.55
		02/07/19 19	1 P001 CK 30 CHECKS	1,485.31	0.00	3,029.24
		03/25/19 19	2 JHR Homestead Credi	202.79-	0.00	2,826.45
		05/06/19 19	2 P001 CK 19 CHECKS	1,282.51	0.00	1,543.94
			Per Diem Interest:		0.00	1,543.94
305.02	ADAMS, HENRY & HELEN C	33900 VT001				0.00
48	177 PAGEANT LANE	139300		3,206.08	3,365.42	
	WILLINGBORO, NJ	08046 0		3,206.06	1,675.56	11,453.12
	177 PAGEANT LANE	2 173200	500.00			11,453.12
		02/02/18 18	1 P001 CK 9185	1,579.44	0.00	9,873.68
		03/28/18 18	2 JHR Homestead Credi	192.56-	0.00	9,681.12
		05/07/18 18	2 P001 CK 9243	1,386.87	0.00	8,294.25
		08/07/18 18	3 P001 CK 9295	1,672.10	0.00	6,622.15
		07/30/18 18	4 JHR Homestead Credi	192.56-	0.00	6,429.59
		11/05/18 18	4 P001 CK 9343	1,483.00	0.00	4,946.59
		02/05/19 19	1 P001 CK 9392	1,626.64	0.00	3,319.95
		03/25/19 19	2 JHR Homestead Credi	192.56-	0.00	3,127.39
		05/03/19 19	2 P001 CK 9434	1,434.07	0.00	1,693.32
			Per Diem Interest:		0.00	1,693.32
305.02	MITCHELL, JEFFREY	33900				0.00
49	181 PAGEANT LN	113400		2,832.96	2,968.46	
	WILLINGBORO, NJ	08046 0		2,832.94	1,478.15	10,112.51
	181 PAGEANT LANE	2 147300	0.00			10,112.51
		08/23/18 18	1 P001 CK 383	181.79	0.00	9,930.72
		11/15/18 18	1 P001 CK	1,214.62	0.00	8,716.10
		03/28/18 18	2 JHR Homestead Credi	136.77-	0.00	8,579.33
		11/15/18 18	2 P001 CK	1,259.63	0.00	7,319.70
		11/15/18 18	3 P001 CK	1,475.21	0.00	5,844.49
		11/15/18 18	4 P001 CK	1,478.15	0.00	4,366.34
		11/15/18 19	1 P001 CK	152.06	0.00	4,214.28
		02/07/19 19	1 P001 CK 30 CHECKS	1,284.49	0.00	2,929.79
		05/06/19 19	2 P001 CK 19 CHECKS	1,436.54	0.00	1,493.25
			Per Diem Interest:		0.00	1,493.25

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305.02 50	NGUYEN, KIMLOAN H 411 SZYPULSKI AVE FLORENCE, NJ 1 PINETREE LANE	34800 113600 08518 0 2 148400	0.00	2,854.11 2,854.10	2,990.64 1,489.18	0.00 10,188.03 10,188.03
		02/05/18 18 1 P001 CK 2139		1,406.84	0.00	8,781.19
		05/07/18 18 2 P001 CK 2151		1,406.83	0.00	7,374.36
		08/08/18 18 3 P001 CK 2160		1,486.23	0.00	5,888.13
		10/16/18 18 4 P001 CR 3741898964		1,489.18	0.00	4,398.95
		02/07/19 19 1 P001 CK 2170		1,447.27	0.00	2,951.68
		05/06/19 19 2 P001 CK \2181		1,447.27	0.00	1,504.41
		Per Diem Interest:			0.00	1,504.41
305.03 52	WATTS, JERMELL & SHEKIETA S 1 PLUMTREE LN WILLINGBORO, NJ 1 PLUMTREE LANE	34500 113500 08046 0 2 148000	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,757.53
		05/07/18 18 2 P001 CK WIRE		1,403.04	0.00	7,354.49
		08/01/18 18 3 P001 CK WIRE		1,482.22	0.00	5,872.27
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	4,387.09
		02/01/19 19 1 P001 CK WIRE		1,443.37	0.00	2,943.72
		04/25/19 19 2 P001 CK WIRE		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
305.03 54	ALI, NEAL & TIFFANY 9 PLUMTREE LN WILLINGBORO, NJ 9 PLUMTREE LANE	33700 127100 08046 0 2 160800	0.00	3,092.60 3,092.58	3,240.52 1,613.63	0.00 11,039.33 11,039.33
		02/07/18 18 1 P001 CK WIRE		1,524.39	0.00	9,514.94
		05/07/18 18 2 P001 CK WIRE		1,524.38	0.00	7,990.56
		08/06/18 18 3 P001 CK 105878		1,610.41	0.00	6,380.15
		11/06/18 18 4 P001 CK 148104		1,613.63	0.00	4,766.52
		01/31/19 19 1 P001 CK		1,568.21	0.00	3,198.31
		05/06/19 19 2 P001 CK 270069		1,568.20	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
305.03 57	KING, WILLARD P & GAITHER, SELMA A 19 PLUMTREE LANE WILLINGBORO, NJ 19 PLUMTREE LANE	33700 103800 08046 0 2 137500	0.00	2,644.47 2,644.47	2,770.98 1,379.81	0.00 9,439.73 9,439.73
		02/02/18 18 1 P001 CS		1,303.50	0.00	8,136.23
		04/17/18 18 2 P001 CS		1,303.50	0.00	6,832.73
		08/08/18 18 3 P001 CK 186		1,377.07	0.00	5,455.66
		10/29/18 18 4 P001 CS		1,379.81	0.00	4,075.85
		02/05/19 19 1 P001 CS		1,340.97	0.00	2,734.88
		04/24/19 19 2 P001 CK 313		1,340.97	0.00	1,393.91
		Per Diem Interest:			0.00	1,393.91

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305.03 58	KENDALL, H W & SHARP-KENDALL, S 23 PLUMTREE LN WILLINGBORO, NJ 23 PLUMTREE LANE	33700 114800 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		03/05/18 18 1 P001 CK 3330		1,407.78	10.64	8,787.13
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	8,569.57
		05/10/18 18 2 P001 CK 3369		1,190.22	0.00	7,379.35
		08/09/18 18 3 P001 CK 3415		1,487.23	0.00	5,892.12
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,674.56
		11/08/18 18 4 P001 CK 3450		1,272.64	0.00	4,401.92
		02/11/19 19 1 P001 CK 3504		1,448.25	0.00	2,953.67
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,736.11
		05/09/19 19 2 P001 CK 3543		1,230.69	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
305.03 59	COLEMAN, AUDREY M 25 PLUMTREE LANE WILLINGBORO, NJ 25 PLUMTREE LANE	33700 106100 08046 0 2 139800	0.00	2,688.71 2,688.70	2,817.32 1,402.89	0.00 9,597.62 9,597.62
		02/01/18 18 1 P001 CK 171		1,325.31	0.00	8,272.31
		03/28/18 18 2 JHR Homestead Credi		205.64-	0.00	8,066.67
		05/01/18 18 2 P001 CK 177		1,119.66	0.00	6,947.01
		08/01/18 18 3 P001 CK 182		1,400.10	0.00	5,546.91
		07/30/18 18 4 JHR Homestead Credi		205.64-	0.00	5,341.27
		11/01/18 18 4 P001 CK 185		1,197.25	0.00	4,144.02
		02/04/19 19 1 P001 CK 195		1,363.40	0.00	2,780.62
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,574.98
		05/01/19 19 2 P001 CK 204		1,157.76	0.00	1,417.22
		Per Diem Interest:			0.00	1,417.22
305.03 60	WILDER, CHARLES A & CHALLISE N 29 PLUMTREE LANE WILLINGBORO, NJ 29 PLUMTREE LANE	33700 WD001 00154 114400 08046 0 2 148100	500.00	2,723.34 2,723.33	2,859.59 1,423.68	0.00 9,729.94 9,729.94
		02/07/18 18 1 P001 CK WIRE		1,341.49	0.00	8,388.45
		05/07/18 18 2 P001 CK WIRE		1,341.49	0.00	7,046.96
		08/01/18 18 3 P001 CK WIRE		1,420.72	0.00	5,626.24
		11/02/18 18 4 P001 CK 24 checks		1,423.68	0.00	4,202.56
		02/07/19 19 1 P001 CK 30 CHECKS		1,381.85	0.00	2,820.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,381.84	0.00	1,438.87
		Per Diem Interest:			0.00	1,438.87
305.03 61	BRYANT, AYOFEMI C 33 PLUMTREE LA WILLINGBORO, NJ 33 PLUMTREE LANE	34100 00660 101300 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		03/28/18 18 2 JHR Homestead Credi		175.53-	0.00	7,836.42
		05/07/18 18 2 P001 CK WIRE		1,108.06	0.00	6,728.36
		08/01/18 18 3 P001 CK WIRE		1,356.03	0.00	5,372.33

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305.03	61	BRYANT, AYOFE MI C	Continued			
		07/30/18 18	4 JHR Homestead Credi	175.53-	0.00	5,196.80
		10/31/18 18	4 P001 CK WIRE	1,183.20	0.00	4,013.60
		02/01/19 19	1 P001 CK WIRE	1,320.49	0.00	2,693.11
		04/25/19 19	2 P001 CK WIRE	1,320.49	0.00	1,372.62
			Per Diem Interest:		0.00	1,372.62
305.04	62	JEAN-LAURENT, LENARD & VANEGAS, B	34000			0.00
		37 PLUMTREE LA	00660 153500	3,606.10	3,778.60	
		WILLINGBORO, NJ	08046 0	3,606.09	1,881.56	12,872.35
		37 PLUMTREE LANE	2 187500 0.00			12,872.35
		02/07/18 18	1 P001 CK WIRE	1,777.50	0.00	11,094.85
		05/07/18 18	2 P001 CK WIRE	1,777.50	0.00	9,317.35
		08/01/18 18	3 P001 CK WIRE	1,877.82	0.00	7,439.53
		10/31/18 18	4 P001 CK WIRE	1,881.56	0.00	5,557.97
		02/01/19 19	1 P001 CK WIRE	1,828.60	0.00	3,729.37
		04/25/19 19	2 P001 CK WIRE	1,828.59	0.00	1,900.78
			Per Diem Interest:		0.00	1,900.78
305.04	63	MILLER, MARK L	33800			0.00
		124 FAIRBROOK DR	94800	2,473.31	2,591.61	
		BORDENTOWN, NJ	08505 0	2,473.30	1,290.50	8,828.72
		41 PLUMTREE LANE	2 128600 0.00			8,828.72
		01/29/18 18	1 P001 CK 0068675185	1,219.13	0.00	7,609.59
		04/26/18 18	2 P001 CK 0093845941	1,219.13	0.00	6,390.46
		08/02/18 18	3 P001 CK 0020407353	1,287.93	0.00	5,102.53
		11/06/18 18	4 P001 CK 0052998404	1,290.50	0.00	3,812.03
		02/06/19 19	1 P001 CK 0078037286	1,254.18	0.00	2,557.85
		05/03/19 19	2 P001 CK 0001707352	1,254.17	0.00	1,303.68
			Per Diem Interest:		0.00	1,303.68
305.04	64	SINGH RAVINDRA & GLENDA	33800			0.00
		43 PLUMTREE LANE	00597 139500	3,333.00	3,492.43	
		WILLINGBORO, NJ	08046 0	3,332.99	1,739.06	11,897.48
		43 PLUMTREE LANE	2 173300 0.00			11,897.48
		02/07/18 18	1 P001 CK WIRE	1,642.89	0.00	10,254.59
		03/28/18 18	2 JHR Homestead Credi	247.60-	0.00	10,006.99
		05/07/18 18	2 P001 CK WIRE	1,395.28	0.00	8,611.71
		08/06/18 18	3 P001 CK 105878	1,735.60	0.00	6,876.11
		07/30/18 18	4 JHR Homestead Credi	247.60-	0.00	6,628.51
		11/06/18 18	4 P001 CK 148104	1,491.46	0.00	5,137.05
		01/31/19 19	1 P001 CK	1,690.11	0.00	3,446.94
		03/25/19 19	2 JHR Homestead Credi	247.60-	0.00	3,199.34
		05/06/19 19	2 P001 CK 270069	1,442.51	0.00	1,756.83
			Per Diem Interest:		0.00	1,756.83

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305.04 70	JARVIS, EDWARD C & SUSAN A 61 PLUMTREE LANE WILLINGBORO, NJ 61 PLUMTREE LANE	33700 130800 08046 0 2 164500	0.00	3,163.75 3,163.75	3,315.09 1,650.76	0.00 11,293.35 11,293.35
		02/08/18 18 1 P001 CK 1014		1,559.46	0.00	9,733.89
		05/14/18 18 2 P001 CK 1015		1,559.46	4.72	8,174.43
		08/07/18 18 3 P001 CK 1016		1,647.47	0.00	6,526.96
		11/07/18 18 4 P001 CK 1018		1,650.76	0.00	4,876.20
		02/08/19 19 1 P001 CK 1021		1,300.00	0.00	3,576.20
		03/07/19 19 1 P001 CK 1022		304.29	0.00	3,271.91
		05/10/19 19 2 P001 CK 1023		1,300.00	0.00	1,971.91
		05/10/19 19 2 P001 CK 1663		304.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
305.04 71	SKS HOLDINGS LP PO BOX 111 FAIRLESS HILLS, PA 65 PLUMTREE LANE	33700 91200 19030 0 2 124900	**Sp Charges** 0.00	2,402.15 2,402.14	2,517.04 1,253.37	0.00 8,574.70 8,574.70
		02/07/18 18 1 P001 CK WIRE		1,184.06	0.00	7,390.64
		05/07/18 18 2 P001 CK WIRE		1,184.05	0.00	6,206.59
		08/01/18 18 3 P001 CK WIRE		1,250.87	0.00	4,955.72
		Per Diem Interest:			220.17	5,175.89
305.04 73	KIRBY, JACQUELINE R 71 PLUMTREE LANE WILLINGBORO, NJ 71 PLUMTREE LANE	34100 99100 08046 0 2 133200	0.00	2,561.78 2,561.76	2,684.32 1,336.66	0.00 9,144.52 9,144.52
		02/07/18 18 1 P001 CK WIRE		1,262.74	0.00	7,881.78
		05/07/18 18 2 P001 CK WIRE		1,262.73	0.00	6,619.05
		08/01/18 18 3 P001 CK WIRE		1,334.00	0.00	5,285.05
		10/31/18 18 4 P001 CK WIRE		1,336.66	0.00	3,948.39
		02/01/19 19 1 P001 CK WIRE		1,299.04	0.00	2,649.35
		04/25/19 19 2 P001 CK WIRE		1,299.03	0.00	1,350.32
		Per Diem Interest:			0.00	1,350.32
305.04 74	HARRIS, ELLIS & ADA 75 PLUMTREE LANE WILLINGBORO, NJ 75 PLUMTREE LANE	34200 114400 08046 0 2 148600	0.00	2,857.96 2,857.95	2,994.66 1,491.20	0.00 10,201.77 10,201.77
		02/09/18 18 1 P001 CK 3366		1,408.73	0.00	8,793.04
		02/09/18 18 2 P001 CK 3366		18.58	0.00	8,774.46
		06/05/18 18 2 P001 CK 3283		1,390.15	10.50	7,384.31
		06/05/18 18 3 P001 CK 3283		8.08	0.00	7,376.23
		08/06/18 18 3 P001 CK 3413		1,480.15	0.00	5,896.08
		08/06/18 18 4 P001 CK 3413		8.08	0.00	5,888.00
		11/02/18 18 4 P001 CK 3449		1,483.12	0.00	4,404.88
		02/04/19 19 1 P001 CK 3511		1,449.23	0.00	2,955.65
		05/01/19 19 2 P001 CK 3536		1,449.22	0.00	1,506.43
		Per Diem Interest:			0.00	1,506.43

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305.04 75	QURESHI, FARHAN & CHOUDRY, AISHA 6 TRIBECA AVE UNIT 208 JERSEY CITY, NJ 79 PLUMTREE LANE	34600 123200 07305 0 2 157800	0.00	3,034.90 3,034.88	3,180.07 1,583.52	0.00 10,833.37 10,833.37
		03/23/18 18 1 P001 CK 3725078039		1,495.95	17.29	9,337.42
		04/30/18 18 2 P001 CR 3729110077		1,495.94	0.00	7,841.48
		09/10/18 18 3 P001 CK 3739442853		1,580.37	14.57	6,261.11
		10/25/18 18 4 P001 CK 3742470586		1,583.52	0.00	4,677.59
		02/01/19 19 1 P001 CK 3749137467		1,538.95	0.00	3,138.64
		Per Diem Interest:			29.98	3,168.62
305.05 76	IGE, WANDA & JUSTIN 87 PLUMTREE LANE WILLINGBORO, NJ 87 PLUMTREE LANE	34000 111000 08046 0 2 145000	0.00	2,788.72 2,788.71	2,922.12 1,455.07	0.00 9,954.62 9,954.62
		10/03/17 18 1 P001 CK 1015		0.13	0.00	9,954.49
		12/26/17 18 1 P001 CK 0053816105		200.00	0.00	9,754.49
		01/08/18 18 1 P001 CK 0000335321		200.00	0.00	9,554.49
		01/08/18 18 1 P001 CK 0000041936		200.00	0.00	9,354.49
		02/01/18 18 1 P001 CK 102		774.47	0.00	8,580.02
		05/02/18 18 2 P001 CK 105		1,374.60	0.00	7,205.42
		07/23/18 18 3 P001 CK 0028907876		300.00	0.00	6,905.42
		08/06/18 18 3 P001 CK 0031048728		400.00	0.00	6,505.42
		08/17/18 18 3 P001 CK 1085		752.18	2.51	5,753.24
		10/16/18 18 4 P001 CK 0040877426		500.00	0.00	5,253.24
		10/30/18 18 4 P001 CK 0042538923		955.07	0.00	4,298.17
		10/30/18 19 1 P001 CK 0042538923		0.93	0.00	4,297.24
		01/07/19 19 1 P001 CK 0000060190		355.00	0.00	3,942.24
		01/23/19 19 1 P001 CK 0002335360		355.00	0.00	3,587.24
		02/04/19 19 1 P001 CR 3749296207		703.19	0.00	2,884.05
		05/02/19 19 2 P001 CR 3757359707		900.00	0.00	1,984.05
		05/10/19 19 2 P001 CK 17247535		514.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
305.05 77	SANFORD, JOSEPH M 91 PLUMTREE LANE WILLINGBORO, NJ 91 PLUMTREE LANE	33700 106700 08046 0 2 140400	0.00	2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		01/29/18 18 1 P001 CK 6478		1,331.00	0.00	8,307.81
		03/28/18 18 2 JHR Homestead Credi		253.83-	0.00	8,053.98
		04/30/18 18 2 P001 CK 6515		1,077.16	0.00	6,976.82
		07/25/18 18 3 P001 CK 6551		1,406.11	0.00	5,570.71
		07/30/18 18 4 JHR Homestead Credi		203.83-	0.00	5,366.88
		10/25/18 18 4 P001 CK 6583		1,205.07	0.00	4,161.81
		01/28/19 19 1 P001 CK 6617		1,369.25	0.00	2,792.56
		03/25/19 19 2 JHR Homestead Credi		253.83-	0.00	2,538.73
		04/29/19 19 2 P001 CK 6658		1,115.42	0.00	1,423.31
		04/29/19 19 3 P001 CK 6658		0.05	0.00	1,423.26
		Per Diem Interest:			0.00	1,423.26

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305.05 78	APATA, FELICIA O 93 PLUMTREE LANE WILLINGBORO, NJ 93 PLUMTREE LANE	33700 135300 08046 0 2 169000	0.00	3,250.30 3,250.29	3,091.52 1,695.91	0.00 11,288.02 11,288.02
		02/12/18 18 1 P001 CK 163		1,602.12	0.00	9,685.90
		05/08/18 18 2 P001 CK 164		1,602.12	0.00	8,083.78
		08/13/18 18 3 P001 CK 171		1,692.54	0.00	6,391.24
		09/12/18 18 4 J070 Value: 31,000-		1,209.31-	0.00	5,181.93
		11/13/18 18 4 P001 CK 174		486.60	0.00	4,695.33
		09/12/18 19 1 J088 Value: 31,000-		302.33-	0.00	4,393.00
		02/04/19 19 1 P001 CK 201		1,345.85	0.00	3,047.15
		09/12/18 19 2 J088 Value: 31,000-		302.33-	0.00	2,744.82
		04/30/19 19 2 P001 CK 205		1,345.84	0.00	1,398.98
		Per Diem Interest:			0.00	1,398.98
305.05 79	PULSINELLI, DAVID 134 KNOTTY OAK DR MT LAUREL, NJ 97 PLUMTREE LANE	33700 114000 08054 0 2 147700	0.00	2,840.65 2,840.63	2,976.53 1,482.17	0.00 10,139.98 10,139.98
		03/07/18 18 1 P001 CK 3723561779		0.00	25.20	10,139.98
		07/20/18 18 1 P001 CK 3735597383		0.00	93.11	10,139.98
		08/20/18 18 1 P001 CK 3737925673		0.00	21.00	10,139.98
		09/10/18 18 1 P001 CK 19684		0.00	14.00	10,139.98
		04/17/19 18 1 P001 CK 162708		1,400.20	151.92	8,739.78
		07/20/18 18 2 P001 CK 3735597383		0.00	55.31	8,739.78
		08/20/18 18 2 P001 CK 3737925673		0.00	21.00	8,739.78
		09/10/18 18 2 P001 CK 19684		0.00	14.00	8,739.78
		04/17/19 18 2 P001 CK 162708		1,400.19	151.92	7,339.59
		08/20/18 18 3 P001 CK 3737925673		0.00	14.05	7,339.59
		09/10/18 18 3 P001 CK 19684		0.00	14.79	7,339.59
		04/17/19 18 3 P001 CK 162708		1,479.22	160.50	5,860.37
		04/17/19 18 4 P001 CK 162708		1,482.17	123.02	4,378.20
		04/17/19 19 1 P001 CK 162708		1,440.45	54.74	2,937.75
		04/17/19 19 2 P001 CK 162708		1,440.44	0.00	1,497.31
		04/17/19 19 3 P001 CK 162708		49.81	0.00	1,447.50
		Per Diem Interest:			0.00	1,447.50
305.05 80	ROWELL, ROBERT & TILAYA 101 PLUMTREE LANE WILLINGBORO, NJ 101 PLUMTREE LANE	33800 145900 08046 0 2 179700	0.00	3,456.09 3,456.07	3,621.41 1,803.29	0.00 12,336.86 12,336.86
		02/07/18 18 1 P001 CK WIRE		1,703.56	0.00	10,633.30
		05/07/18 18 2 P001 CK WIRE		1,703.55	0.00	8,929.75
		08/01/18 18 3 P001 CK WIRE		1,799.70	0.00	7,130.05
		10/31/18 18 4 P001 CK WIRE		1,803.29	0.00	5,326.76
		02/01/19 19 1 P001 CK WIRE		1,752.53	0.00	3,574.23
		04/25/19 19 2 P001 CK WIRE		1,752.52	0.00	1,821.71
		Per Diem Interest:			0.00	1,821.71

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305.05 81	KIRKLAND, RAPHAEL 105 PLUMTREE LANE WILLINGBORO, NJ 105 PLUMTREE LANE	33900 89900 08046 0 2 123800	0.00	2,380.99 2,380.98	2,494.88 1,242.33	0.00 8,499.18 8,499.18
		02/07/18 18 1 P001 CK WIRE		1,173.63	0.00	7,325.55
		05/07/18 18 2 P001 CK WIRE		1,173.62	0.00	6,151.93
		08/01/18 18 3 P001 CK WIRE		1,239.86	0.00	4,912.07
		10/31/18 18 4 P001 CK WIRE		1,242.33	0.00	3,669.74
		01/14/19 19 1 P001 CK 450129755		1,207.36	0.00	2,462.38
		Per Diem Interest:			22.81	2,485.19
305.05 82	BATES, RONALD & DEANNA 107 PLUMTREE LANE WILLINGBORO, NJ 107 PLUMTREE LANE	33800 123000 00597 0 08046 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/07/18 18 1 P001 CK 22 checks		1,486.47	0.00	9,278.25
		05/01/18 18 2 P001 CK 22 CHECKS		1,486.46	0.00	7,791.79
		08/06/18 18 3 P001 CK 24 CHECKS		1,570.35	0.00	6,221.44
		11/02/18 18 4 P001 CK 24 checks		1,573.49	0.00	4,647.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,529.20	0.00	3,118.75
		05/06/19 19 2 P001 CK 19 CHECKS		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56
305.05 83	ETC EQUITIES LLC 904 VERMONT AVE LAKEWOOD, NJ 111 PLUMTREE LANE	33800 84200 08070 0 2 118000	0.00	2,269.44 2,269.43	2,378.00 1,184.13	0.00 8,101.00 8,101.00
		04/25/18 18 1 P001 CK 3728443609		1,118.64	46.98	6,982.36
		04/25/18 18 2 P001 CK 3728443609		1,118.64	0.00	5,863.72
		08/10/18 18 3 P001 CR 3737322570		1,181.77	0.00	4,681.95
		11/30/18 18 4 P001 CK 3744835498		1,184.13	7.63	3,497.82
		03/04/19 19 1 P001 CK 3751676330		1,150.80	8.44	2,347.02
		05/27/19 19 2 P001 CK 3759053037		1,150.79	6.65	1,196.23
		Per Diem Interest:			0.00	1,196.23
305.05 85	PIERRE-PAUL, EVAL 119 PLUMTREE LN WILLINGBORO, NJ 119 PLUMTREE LANE	34100 122100 00660 0 08046 0 2 156200	0.00	3,004.12 3,004.11	3,147.83 1,567.46	0.00 10,723.52 10,723.52
		02/02/18 18 1 P001 CK 2 CHECKS		1,480.78	0.00	9,242.74
		05/01/18 18 2 P001 CK 2 CHECKS		1,480.77	0.00	7,761.97
		07/18/18 18 3 P001 CK 2 CHECKS		1,564.35	0.00	6,197.62
		10/23/18 18 4 P001 CK 4 CHECKS		1,567.46	0.00	4,630.16
		01/31/19 19 1 P001 CK		1,523.34	0.00	3,106.82
		04/25/19 19 2 P001 CK WIRE		1,523.34	0.00	1,583.48
		Per Diem Interest:			0.00	1,583.48

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305.05 86	CAMPBELL, ISAAC J & DOROTHY 123 PLUMTREE LANE WILLINGBORO, NJ 123 PLUMTREE LANE	34000 141600 08046 0 2 175600	0.00	3,377.23 3,377.23	3,538.78 1,762.15	0.00 12,055.39 12,055.39
		02/06/18 18 1 P001 CK 228		1,664.69	0.00	10,390.70
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	10,166.67
		05/09/18 18 2 P001 CK 231		1,440.66	0.00	8,726.01
		08/06/18 18 3 P001 CK 237		1,758.63	0.00	6,967.38
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,743.35
		11/01/18 18 4 P001 CK 242		1,538.12	0.00	5,205.23
		02/08/19 19 1 P001 CK 305		1,712.54	0.00	3,492.69
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	3,268.66
		05/07/19 19 2 P001 CK 306		1,488.51	0.00	1,780.15
		Per Diem Interest:			0.00	1,780.15
305.05 87	BAKER, EARL 125 PLUMTREE LANE WILLINGBORO, NJ 125 PLUMTREE LANE	33700 76700 08046 0 2 110400	0.00	2,123.28 2,123.26	2,224.84 1,107.85	0.00 7,579.23 7,579.23
		02/07/18 18 1 P001 CK WIRE		1,046.60	0.00	6,532.63
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,344.60
		05/07/18 18 2 P001 CK WIRE		858.56	0.00	5,486.04
		08/01/18 18 3 P001 CK WIRE		1,105.66	0.00	4,380.38
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,192.35
		10/31/18 18 4 P001 CK WIRE		919.82	0.00	3,272.53
		02/01/19 19 1 P001 CK WIRE		1,076.68	0.00	2,195.85
		04/25/19 19 2 P001 CK WIRE		1,076.67	0.00	1,119.18
		Per Diem Interest:			0.00	1,119.18
305.05 89	BLOW, DARNELL & ROSEMARIE 133 PLUMTREE LN WILLINGBORO, NJ 133 PLUMTREE LANE	34000 88800 08046 0 2 122800	0.00	2,361.76 2,361.75	2,474.72 1,232.30	0.00 8,430.53 8,430.53
		02/07/18 18 1 P001 CK WIRE		1,164.15	0.00	7,266.38
		05/07/18 18 2 P001 CK WIRE		1,164.14	0.00	6,102.24
		08/06/18 18 3 P001 CK 105878		1,229.84	0.00	4,872.40
		11/06/18 18 4 P001 CK 148104		1,232.30	0.00	3,640.10
		02/01/19 19 1 P001 CK WIRE		1,197.61	0.00	2,442.49
		04/25/19 19 2 P001 CK WIRE		1,197.61	0.00	1,244.88
		Per Diem Interest:			0.00	1,244.88
305.05 91	MANAPAT, ROGELIO S & ANITA F 137 PLUMTREE LANE WILLINGBORO, NJ 137 PLUMTREE LANE	34500 101900 08046 0 2 136400	0.00	2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		03/28/18 18 2 JHR Homestead Credi		143.90-	0.00	7,927.22
		05/07/18 18 2 P001 CK WIRE		1,149.17	0.00	6,778.05
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		07/30/18 18 4 JHR Homestead Credi		143.90-	0.00	5,268.10

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305.05	91	MANAPAT, ROGELIO S & ANITA F	Continued			
		10/31/18 18	4 P001 CK WIRE	1,224.86	0.00	4,043.24
		02/01/19 19	1 P001 CK WIRE	1,330.24	0.00	2,713.00
		04/25/19 19	2 P001 CK WIRE	1,330.24	0.00	1,382.76
			Per Diem Interest:		0.00	1,382.76
305.05	GASTON-JEANTY, MYRTHO	34300	**Sp Charges**			0.00
93	195 PENNYPACKER DRIVE	00660 148600		3,517.64	3,685.89	
	WILLINGBORO NJ	08046 0		3,517.62	1,835.40	12,556.55
	195 PENNYPACKER DRIVE	2 182900	0.00			12,556.55
		02/07/18 18	1 P001 CK WIRE	1,733.90	0.00	10,822.65
		03/28/18 18	2 JHR Homestead Credi	286.45-	0.00	10,536.20
		05/07/18 18	2 P001 CK WIRE	1,447.44	0.00	9,088.76
		08/01/18 18	3 P001 CK WIRE	1,831.74	0.00	7,257.02
		07/30/18 18	4 JHR Homestead Credi	286.45-	0.00	6,970.57
		10/31/18 18	4 P001 CK WIRE	1,548.95	0.00	5,421.62
		02/01/19 19	1 P001 CK WIRE	1,783.74	0.00	3,637.88
		04/25/19 19	2 P001 CK WIRE	1,783.73	0.00	1,854.15
			Per Diem Interest:		0.00	1,854.15
306	PROCTOR, WILLIAM STANLEY & MARY	34300 SC001				0.00
1	60 PAGEANT LANE	00660 172400		3,912.87	3,697.21	
	WILLINGBORO, NJ	08046 0		3,912.85	1,949.24	13,472.17
	60 PAGEANT LANE	2 206700	500.00			13,472.17
		02/07/18 18	1 P001 CK WIRE	1,959.52	0.00	11,512.65
		03/28/18 18	2 JHR Homestead Credi	203.83-	0.00	11,308.82
		05/07/18 18	2 P001 CK WIRE	1,755.68	0.00	9,553.14
		05/21/18 18	2 J052 NON RETURN FORM	250.00	0.00	9,803.14
		07/26/18 18	2 P001 CK 3369951	245.28	4.72	9,557.86
		07/26/18 18	2 P001 CK 4001177074	4.33	0.00	9,553.53
		08/01/18 18	2 P001 CK WIRE	0.39	0.00	9,553.14
		08/01/18 18	3 P001 CK WIRE	1,944.71	0.00	7,608.43
		10/31/18 18	3 P001 CK WIRE	0.39	0.01	7,608.04
		07/30/18 18	4 JHR Homestead Credi	203.83-	0.00	7,404.21
		09/12/18 18	4 J070 value: 27,700-	1,080.58-	0.00	6,323.63
		10/31/18 18	4 P001 CK WIRE	664.43	0.00	5,659.20
		01/28/19 18	4 P001 CK 3381582	0.40	0.01	5,658.80
		09/12/18 19	1 J088 value: 27,700-	270.15-	0.00	5,388.65
		02/01/19 19	1 P001 CK WIRE	1,683.20	0.00	3,705.45
		09/12/18 19	2 J088 value: 27,700-	270.14-	0.00	3,435.31
		05/06/19 19	2 P001 CK 270069	1,683.20	0.00	1,752.11
			Per Diem Interest:		0.00	1,752.11
306	DCM A-1, LLC	33700				0.00
2	P O BOX 22	111400		2,790.64	2,924.13	
	VOORHEES, NJ	08043 0		2,790.64	1,456.07	9,961.48
	4 PEMBROOK LANE	2 145100	0.00			9,961.48
		02/12/18 18	1 P001 CK	1,375.55	0.00	8,585.93
		05/10/18 18	2 P001 CK 4523	1,375.55	0.00	7,210.38
		08/09/18 18	3 P001 CK 1099	1,453.18	0.00	5,757.20

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306	2	DCM A-1, LLC	Continued			
		11/13/18 18	4 P001 CK 1308	1,456.07	0.00	4,301.13
		02/12/19 19	1 P001 CK 1458	1,415.09	0.00	2,886.04
		05/10/19 19	2 P001 CR 3757945855	1,415.09	0.00	1,470.95
			Per Diem Interest:		0.00	1,470.95
306 3	BENTLEY, DANNY A SR 29 BIRDS EYE LANE WILLINGBORO, NJ 8 PEMBROOK LANE	33600 109100 08046 0 2 142700	**Sp Charges** 0.00	2,744.49 2,744.47	2,875.76 1,432.00	0.00 9,796.72 9,796.72
		01/26/18 18	1 P001 CK 3125	1,352.80	0.00	8,443.92
		04/30/18 18	2 P001 CK 3152	1,352.79	0.00	7,091.13
		07/26/18 18	3 P001 CK 3165	1,429.14	0.00	5,661.99
		10/25/18 18	4 P001 CK 3183	1,432.00	0.00	4,229.99
		01/25/19 19	1 P001 CK 3200	1,391.69	0.00	2,838.30
		04/25/19 19	2 P001 CK 3224	1,391.68	0.00	1,446.62
			Per Diem Interest:		0.00	1,446.62
306 4	SIMMONS, KEENON & ROYAL, SHIRLEY 12 PEMBROOK LA WILLINGBORO, NJ 12 PEMBROOK LANE	33500 00660 124200 08046 0 2 157700	**Sp Charges** 0.00	3,032.97 3,032.96	3,178.06 1,582.52	0.00 10,826.51 10,826.51
		02/07/18 18	1 P001 CK WIRE	1,495.00	0.00	9,331.51
		05/07/18 18	2 P001 CK WIRE	1,494.99	0.00	7,836.52
		08/01/18 18	3 P001 CK WIRE	1,579.37	0.00	6,257.15
		10/31/18 18	4 P001 CK WIRE	1,582.52	0.00	4,674.63
		02/01/19 19	1 P001 CK WIRE	1,537.97	0.00	3,136.66
		04/25/19 19	2 P001 CK WIRE	1,537.97	0.00	1,598.69
			Per Diem Interest:		0.00	1,598.69
306 6	NDTCO 1070 WEST CENTRUY DRIVE LOUISVILLE, CO 18 PEMBROOK LANE	32500 126600 80027 0 2 159100	 0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		05/17/19 18	1 P001 CK 53906206-4	1,508.27	351.43	9,414.35
		05/17/19 18	2 P001 CK 53906206-4	1,508.27	283.55	7,906.08
		05/17/19 18	3 P001 CK 53906206-4	1,593.39	227.85	6,312.69
		05/17/19 18	4 P001 CK 53906206-4	1,596.56	156.46	4,716.13
		05/17/19 19	1 P001 CK 53906206-4	1,551.63	82.24	3,164.50
		03/25/19 19	2 JHR Homestead Credi	214.38-	0.00	2,950.12
		05/17/19 19	2 P001 CK 53906206-4	1,337.24	10.70	1,612.88
		05/17/19 19	3 P001 CK 53906206-4	98.32	0.00	1,514.56
			Per Diem Interest:		0.00	1,514.56
306 7	CHAMBERS, WANDA E WEBSTER 22 PEMBROOK LN WILLINGBORO, NJ 22 PEMBROOK LANE	32500 109500 08046 0 2 142000	 0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18	1 P001 CK WIRE	1,346.16	0.00	8,402.50
		03/28/18 18	2 JHR Homestead Credi	200.46-	0.00	8,202.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	7	CHAMBERS, WANDA E WEBSTER	Continued			
		05/07/18 18 2 P001 CK WIRE		1,145.70	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	5,433.75
		10/31/18 18 4 P001 CK WIRE		1,224.51	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	2,623.92
		04/25/19 19 2 P001 CK WIRE		1,184.39	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
306		VANSICIVER, RICHARD A	32500 VT001			0.00
8	26 PEMBROOK LANE	08046 96400		2,354.08	2,472.65	
	WILLINGBORO, NJ	2 128900 500.00		2,354.07	1,231.01	8,411.81
	26 PEMBROOK LANE					8,411.81
		02/12/18 18 1 P001 CK 8413		1,159.48	0.00	7,252.33
		03/28/18 18 2 JHR Homestead Credi		188.74-	0.00	7,063.59
		05/01/18 18 2 P001 CK 8461		970.73	0.00	6,092.86
		08/02/18 18 3 P001 CK 8501		1,228.43	0.00	4,864.43
		07/30/18 18 4 JHR Homestead Credi		188.74-	0.00	4,675.69
		10/31/18 18 4 P001 CK 8554		1,042.27	0.00	3,633.42
		04/09/19 19 1 P001 CK 8632		1,005.76	0.00	2,627.66
		04/09/19 19 1 P001 CK 8633		188.84	0.00	2,438.82
		03/25/19 19 2 JHR Homestead Credi		188.74-	0.00	2,250.08
		04/09/19 19 2 P001 CK 8633		1,005.86	0.00	1,244.22
		04/09/19 19 3 P001 CK 8632		0.10	0.00	1,244.12
		Per Diem Interest:			0.00	1,244.12
306		COHEN, KENYA T	32500			0.00
9	28 PEMBROOK LANE	00660 131600		3,156.06	3,307.03	
	WILLINGBORO, NJ	08046 0		3,156.05	1,646.74	11,265.88
	28 PEMBROOK LANE	2 164100 0.00				11,265.88
		02/07/18 18 1 P001 CK WIRE		1,555.67	0.00	9,710.21
		05/07/18 18 2 P001 CK WIRE		1,555.67	0.00	8,154.54
		08/01/18 18 3 P001 CK WIRE		1,643.46	0.00	6,511.08
		10/31/18 18 4 P001 CK WIRE		1,646.74	0.00	4,864.34
		02/01/19 19 1 P001 CK WIRE		1,600.39	0.00	3,263.95
		03/25/19 19 2 JHR Homestead Credi		155.65-	0.00	3,108.30
		04/25/19 19 2 P001 CK WIRE		1,444.73	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
306		CORBETT, ERICA N	32500 **Sp Charges**			0.00
11	34 PEMBROOK LANE	08046 128600		3,098.36	3,246.57	
	WILLINGBORO, NJ	2 161100 0.00		3,098.36	1,616.63	11,059.92
	34 PEMBROOK LANE					11,059.92
		04/16/18 18 1 P001 CR 3727527470		1,527.23	26.02	9,532.69
		04/16/18 18 2 P001 CR 3727527470		3.98	0.00	9,528.71
		08/31/18 18 2 P001 CK 212552		1,523.25	41.05	8,005.46
		08/31/18 18 3 P001 CK 212552		1,613.42	23.39	6,392.04
		08/31/18 18 4 P001 CK 212552		14.97	0.00	6,377.07
		10/31/18 18 4 P001 CK WIRE		1,601.66	0.00	4,775.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	11	CORBETT, ERICA N	Continued			
		02/01/19 19	1 P001 CK WIRE	1,571.13	0.00	3,204.28
		04/25/19 19	2 P001 CK WIRE	1,571.13	0.00	1,633.15
			Per Diem Interest:		0.00	1,633.15
306	FUNDERBURG, GLORIA	32500				0.00
12	38 PEMBROOK LANE	00597 111600		2,771.41	2,903.98	
	WILLINGBORO, NJ	08046 0		2,771.40	1,446.04	9,892.83
	38 PEMBROOK LANE	2 144100 0.00				9,892.83
		02/07/18 18	1 P001 CK WIRE	1,366.07	0.00	8,526.76
		03/28/18 18	2 JHR Homestead Credi	150.29-	0.00	8,376.47
		05/07/18 18	2 P001 CK WIRE	1,215.78	0.00	7,160.69
		08/06/18 18	3 P001 CK 105878	1,443.16	0.00	5,717.53
		07/30/18 18	4 JHR Homestead Credi	150.29-	0.00	5,567.24
		11/06/18 18	4 P001 CK 148104	1,295.75	0.00	4,271.49
		01/31/19 19	1 P001 CK	1,405.34	0.00	2,866.15
		03/25/19 19	2 JHR Homestead Credi	150.29-	0.00	2,715.86
		05/06/19 19	2 P001 CK 270069	1,255.04	0.00	1,460.82
			Per Diem Interest:		0.00	1,460.82
306	TAYLOR, WAYNE T & MARY J	32500 VT001				0.00
13	42 PEMBROOK LANE	00660 123500		2,875.27	3,018.79	
	WILLINGBORO, NJ	08046 0		2,875.27	1,502.96	10,272.29
	42 PEMBROOK LANE	2 156000 500.00				10,272.29
		02/07/18 18	1 P001 CK WIRE	1,416.38	0.00	8,855.91
		05/07/18 18	2 P001 CK WIRE	1,416.38	0.00	7,439.53
		08/01/18 18	3 P001 CK WIRE	1,499.84	0.00	5,939.69
		10/31/18 18	4 P001 CK WIRE	1,502.96	0.00	4,436.73
		02/01/19 19	1 P001 CK WIRE	1,458.89	0.00	2,977.84
		03/25/19 19	2 JHR Homestead Credi	203.95-	0.00	2,773.89
		04/25/19 19	2 P001 CK WIRE	1,254.94	0.00	1,518.95
			Per Diem Interest:		0.00	1,518.95
306	WILLIAMS, ABIGAIL	32500				0.00
14	44 PEMBROOK LANE	110500		2,750.25	2,881.81	
	WILLINGBORO, NJ	08046 0		2,750.25	1,435.00	9,817.31
	44 PEMBROOK LANE	2 143000 0.00				9,817.31
		02/01/18 18	1 P001 CS	1,355.64	0.00	8,461.67
		03/28/18 18	2 JHR Homestead Credi	197.87-	0.00	8,263.80
		05/01/18 18	2 P001 CS	1,157.77	0.00	7,106.03
		08/01/18 18	3 P001 CS	1,432.15	0.00	5,673.88
		07/30/18 18	4 JHR Homestead Credi	197.87-	0.00	5,476.01
		11/01/18 18	4 P001 CS	1,237.13	0.00	4,238.88
		11/01/18 18	4 P001 CK	1,237.13	0.00	3,001.75
		11/02/18 18	4 R001 CS	1,237.13	0.00	4,238.88
	Original Payment Date:	11/01/18				
		02/01/19 19	1 P001 CS	1,394.61	0.00	2,844.27
		03/25/19 19	2 JHR Homestead Credi	197.87-	0.00	2,646.40
		04/25/19 19	2 P001 CS	1,196.74	0.00	1,449.66
			Per Diem Interest:		0.00	1,449.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306 15	JOHNSON, WILLIAM H & AZALIA D 48 PEMBROOK LN WILLINGBORO, NJ 48 PEMBROOK LANE	32500 VT001 133600 08046 0 2 166100 500.00		3,069.52 3,069.52	3,222.33 1,604.31	0.00 10,965.68 10,965.68
		02/02/18 18 1 P001 CK 5362		1,512.13	0.00	9,453.55
		04/30/18 18 2 P001 CK 5268		1,512.13	0.00	7,941.42
		07/31/18 18 3 P001 CK 5299		1,600.99	0.00	6,340.43
		10/30/18 18 4 P001 CK 5328		1,604.31	0.00	4,736.12
		02/04/19 19 1 P001 CK 5472		1,557.39	0.00	3,178.73
		04/30/19 19 2 P001 CK 5447		1,557.39	0.00	1,621.34
		Per Diem Interest:			0.00	1,621.34
306 17	NJ INVESTMENT HOLDINGS LLC 2 TOWER CENTER BLVD EAST BRUNSWICK, NJ 54 PEMBROOK LANE	32500 **Sp Charges** 00154 103900 08816 0 2 136400 0.00		2,623.32 2,623.31	2,866.40 1,368.76	0.00 9,481.79 9,481.79
		11/27/17 18 1 P001 CK 4667		1,080.07	0.00	8,401.72
		01/22/18 18 1 J085 s/b special chg		1,057.10	0.00	9,458.82
		03/23/18 18 1 P001 CK 3725076280		1,270.11	14.68	8,188.71
		03/18/19 18 2 P001 CK 3752817533		1,293.07	91.09	6,895.64
		03/18/19 18 3 P001 CK 3752817533		1,262.42	142.00	5,633.22
		07/03/19 18 3 P001 CK 3761366037		103.63	5.44	5,529.59
		10/22/18 18 4 J065 2018 Added S		301.66	0.00	5,831.25
		03/18/19 18 4 P001 CK 3752817533		0.00	114.42	5,831.25
		07/03/19 18 4 P001 CK 3761366037		1,549.90	87.70	4,281.35
		07/15/19 18 4 P001 CR 3761905047		120.52	0.72	4,160.83
		10/22/18 19 1 J065 2018 Added S		113.13	0.00	4,273.96
		03/18/19 19 1 P001 CK 3752817533		0.00	33.92	4,273.96
		07/03/19 19 1 P001 CK 3761366037		0.00	75.78	4,273.96
		07/15/19 19 1 P001 CR 3761905047		1,443.37	8.66	2,830.59
		10/22/18 19 2 J065 2018 Added S		113.13	0.00	2,943.72
		07/03/19 19 2 P001 CK 3761366037		0.00	44.74	2,943.72
		07/15/19 19 2 P001 CR 3761905047		1,443.37	8.66	1,500.35
		Per Diem Interest:			0.00	1,500.35
306 18	MULBAH, ADA 58 PEMBROOK LANE WILLINGBORO, NJ 58 PEMBROOK LANE	32500 00660 138200 08046 0 2 170700 0.00		3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/07/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47

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306 19	LEONARD, TONYA M 60 PEMBROOK LN WILLINGBORO, NJ 60 PEMBROOK LANE	32500 00660 95800 08046 0 2 128300	0.00	2,467.54 2,467.52	2,585.57 1,287.48	0.00 8,808.11 8,808.11
		02/07/18 18 1 P001 CK WIRE		1,216.29	0.00	7,591.82
		05/07/18 18 2 P001 CK WIRE		1,216.28	0.00	6,375.54
		08/01/18 18 3 P001 CK WIRE		1,284.93	0.00	5,090.61
		10/31/18 18 4 P001 CK WIRE		1,287.48	0.00	3,803.13
		02/01/19 19 1 P001 CK WIRE		1,251.25	0.00	2,551.88
		03/25/19 19 2 JHR Homestead Credi		139.06-	0.00	2,412.82
		04/25/19 19 2 P001 CK WIRE		1,112.18	0.00	1,300.64
		Per Diem Interest:			0.00	1,300.64
306 20	WILSON, YVONNE 64 PEMBROOK LN WILLINGBORO, NJ 64 PEMBROOK LANE	32500 00660 148600 08046 0 2 181100	0.00	3,483.01 3,483.01	3,649.62 1,817.33	0.00 12,432.97 12,432.97
		02/07/18 18 1 P001 CK WIRE		1,716.83	0.00	10,716.14
		05/07/18 18 2 P001 CK WIRE		1,716.83	0.00	8,999.31
		08/01/18 18 3 P001 CK WIRE		1,813.72	0.00	7,185.59
		10/31/18 18 4 P001 CK WIRE		1,817.33	0.00	5,368.26
		02/01/19 19 1 P001 CK WIRE		1,766.18	0.00	3,602.08
		04/25/19 19 2 P001 CK WIRE		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
306 22	DCM A-2, LLC P O BOX 22 VOORHEES, NJ 47 PRIMROSE LANE	32500 117500 08013 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK		1,422.00	0.00	8,875.88
		05/10/18 18 2 P001 CK 4523		1,422.00	0.00	7,453.88
		08/09/18 18 3 P001 CK 1099		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 1308		1,505.25	0.00	4,446.38
		02/12/19 19 1 P001 CK 1458		1,462.88	0.00	2,983.50
		05/10/19 19 2 P001 CR 3757946396		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
306 23	ADDERLEY, JOHN II & ADDERLEY, TYWANA 67 PARISH LANE WILLINGBORO, NJ 67 PARISH LANE	32500 155300 08046 0 2 187800	*Lien**Lien*	3,611.87 3,611.86	3,784.64 1,884.57	0.00 12,892.94 12,892.94
		06/12/18 18 1 P005 CK 633		1,780.35	113.05	11,112.59
		06/12/18 18 2 P005 CK 633		1,780.34	32.94	9,332.25
		10/03/18 18 3 P005 CK 3130		1,880.82	45.14	7,451.43
		12/05/18 18 4 P005 CK 3718		1,884.57	17.90	5,566.86
		04/02/19 19 1 P005 CK 4970		1,831.52	55.86	3,735.34
		05/22/19 19 2 P005 CK 841		1,831.52	13.74	1,903.82
		Per Diem Interest:			0.00	1,903.82

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306 25	ESTRELLA, DAISY 61 PARISH LANE WILLINGBORO NJ 61 PARISH LANE	32500 00660 98500 08046 0 2 131000	0.00	2,519.46 2,519.46	2,639.98 1,314.58	0.00 8,993.48 8,993.48
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,751.60
		03/28/18 18 2 JHR Homestead Credi		212.38-	0.00	7,539.22
		05/07/18 18 2 P001 CK WIRE		1,029.50	0.00	6,509.72
		08/01/18 18 3 P001 CK WIRE		1,311.97	0.00	5,197.75
		07/30/18 18 4 JHR Homestead Credi		212.38-	0.00	4,985.37
		10/31/18 18 4 P001 CK WIRE		1,102.20	0.00	3,883.17
		02/01/19 19 1 P001 CK WIRE		1,277.58	0.00	2,605.59
		03/25/19 19 2 JHR Homestead Credi		212.38-	0.00	2,393.21
		04/25/19 19 2 P001 CK WIRE		1,065.20	0.00	1,328.01
		Per Diem Interest:			0.00	1,328.01
306 26	LEE, ROBERTA P 57 PARISH LN WILLINGBORO, NJ 57 PARISH LANE	32500 116200 08046 0 2 148700	0.00	2,859.88 2,859.87	2,996.68 1,492.21	0.00 10,208.64 10,208.64
		02/01/18 18 1 P001 CK 3720519636		709.68	0.00	9,498.96
		02/14/18 18 1 P001 CK 3721704982		700.00	2.02	8,798.96
		04/30/18 18 2 P001 CK 3729002809		809.67	0.00	7,989.29
		05/09/18 18 2 P001 CK 3729946632		600.00	0.00	7,389.29
		07/31/18 18 3 P001 CK 3736437548		748.00	0.00	6,641.29
		08/09/18 18 3 P001 CK 3737200771		741.23	0.00	5,900.06
		10/31/18 18 4 P001 CK 3742853687		700.00	0.00	5,200.06
		11/14/18 18 4 P001 CK 3743779732		792.21	2.29	4,407.85
		01/30/19 19 1 P001 CK 3748945549		700.00	0.00	3,707.85
		02/15/19 19 1 P001 CK 3750293688		750.20	2.33	2,957.65
		04/30/19 19 2 P001 CK 3757030964		650.20	0.00	2,307.45
		05/08/19 19 2 P001 CK 3757800446		800.00	0.00	1,507.45
		Per Diem Interest:			0.00	1,507.45
306 27	TINSLEY, BARRY B II & APRIL A 55 PARISH LANE WILLINGBORO, NJ 55 PARISH LANE	32500 00154 103700 08046 0 2 136200	0.00	2,619.47 2,619.46	2,744.78 1,366.76	0.00 9,350.47 9,350.47
		02/07/18 18 1 P001 CK 22 checks		1,291.18	0.00	8,059.29
		05/01/18 18 2 P001 CK 22 CHECKS		1,291.17	0.00	6,768.12
		08/06/18 18 3 P001 CK 24 CHECKS		1,364.05	0.00	5,404.07
		11/02/18 18 4 P001 CK 24 checks		1,366.76	0.00	4,037.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,328.29	0.00	2,709.02
		05/06/19 19 2 P001 CK 19 CHECKS		1,328.29	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73
306 29	MOON, STEPHANIE M & GRADY, MICHAEL 47 PARISH LN WILLINGBORO, NJ 47 PARISH LANE	32500 00154 120000 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		02/07/18 18 1 P001 CK WIRE		1,445.70	0.00	9,023.82

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306	29	MOON, STEPHANIE M & GRADY, MICHAEL	Continued			
		05/07/18 18 2 P001 CK WIRE		1,445.70	0.00	7,578.12
		08/01/18 18 3 P001 CK WIRE		1,527.29	0.00	6,050.83
		10/31/18 18 4 P001 CK WIRE		1,530.34	0.00	4,520.49
		02/01/19 19 1 P001 CK WIRE		1,487.26	0.00	3,033.23
		04/25/19 19 2 P001 CK WIRE		1,487.26	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
306 30	BELL, JACQUELINE M 45 PARISH LN WILLINGBORO, NJ 45 PARISH LANE	32500 105900 08046 0 2 138400 0.00		2,661.79 2,661.77	2,789.11 1,388.83	0.00 9,501.50 9,501.50
		02/08/18 18 1 P001 CK 626		1,312.04	0.00	8,189.46
		05/09/18 18 2 P001 CK 660		1,312.03	0.00	6,877.43
		08/10/18 18 3 P001 CK 698		1,386.08	0.00	5,491.35
		11/19/18 18 4 P001 CK 747		1,388.83	0.00	4,102.52
		03/08/19 19 1 P001 CK 802		1,349.75	0.00	2,752.77
		05/07/19 19 2 P001 CK 832		1,349.74	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
306 31	SKS HOLDINGS PO BOX 111 FAIRLESS HILLS, PA 41 PARISH LANE	32500 91700 19030 0 2 124200 0.00		2,388.68 2,388.67	2,502.95 1,246.34	0.00 8,526.64 8,526.64
		12/18/17 18 1 P001 CK 85047963		2.15	0.00	8,524.49
		12/18/17 18 1 P001 CK 4001021763		15.36	0.00	8,509.13
		02/16/18 18 1 P001 CK 85053862		1,159.91	0.00	7,349.22
		05/10/18 18 2 P001 CK 85060666		1,177.41	0.00	6,171.81
		07/02/18 18 3 P001 CK 33500		1,243.87	0.00	4,927.94
		07/02/18 18 4 P001 CK 33500		56.13	0.00	4,871.81
		Per Diem Interest:			212.50	5,084.31
306 32	HOANG, SUONG T & HUONT T 37 PARISH LANE WILLINGBORO, NJ 37 PARISH LANE	32500 151700 08046 0 2 184200 0.00		3,542.63 3,542.62	3,345.12 1,848.44	0.00 12,278.81 12,278.81
		02/01/18 18 1 P001 CK 759		1,746.22	0.00	10,532.59
		03/28/18 18 2 JHR Homestead Credi		220.40-	0.00	10,312.19
		04/24/18 18 2 P001 CK 777		1,525.81	0.00	8,786.38
		07/30/18 18 3 P001 CK 797		1,844.77	0.00	6,941.61
		07/30/18 18 4 JHR Homestead Credi		220.40-	0.00	6,721.21
		09/12/18 18 4 J070 value: 36,200-		1,412.16-	0.00	5,309.05
		10/31/18 18 4 P001 CK 823		215.88	0.00	5,093.17
		09/12/18 19 1 J088 value: 36,200-		353.04-	0.00	4,740.13
		01/29/19 19 1 P001 CK 848		1,443.37	0.00	3,296.76
		09/12/18 19 2 J088 value: 36,200-		353.04-	0.00	2,943.72
		03/25/19 19 2 JHR Homestead Credi		220.40-	0.00	2,723.32
		04/29/19 19 2 P001 CK 876		1,222.97	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306 33	EDWARDS EUGENE C & JANICE 35 PARISH LA WILLINGBORO, NJ 35 PARISH LANE	32500 95000 08046 0 2 127500	0.00	2,452.15 2,452.14	2,569.45 1,279.46	0.00 8,753.20 8,753.20
		02/05/18 18 1 P001 CK 4810		1,208.70	0.00	7,544.50
		03/28/18 18 2 JHR Homestead Credi		195.02-	0.00	7,349.48
		05/02/18 18 2 P001 CK 4883		1,013.68	0.00	6,335.80
		08/01/18 18 3 P001 CK 4948		1,276.92	0.00	5,058.88
		07/30/18 18 4 JHR Homestead Credi		195.02-	0.00	4,863.86
		11/05/18 18 4 P001 CK 5024		1,084.44	0.00	3,779.42
		02/04/19 19 1 P001 CK 5084		1,243.45	0.00	2,535.97
		03/25/19 19 2 JHR Homestead Credi		245.02-	0.00	2,290.95
		05/02/19 19 2 P001 CK 5139		998.42	0.00	1,292.53
		Per Diem Interest:			0.00	1,292.53
306 34	LEATH, PAUL 31 PARISH LANE WILLINGBORO, NJ 31 PARISH LANE	32500 98100 08046 0 2 130600	0.00	2,511.77 2,511.77	2,631.92 1,310.57	0.00 8,966.03 8,966.03
		02/07/18 18 1 P001 CK 22 checks		1,238.09	0.00	7,727.94
		05/01/18 18 2 P001 CK 22 CHECKS		1,238.09	0.00	6,489.85
		08/06/18 18 3 P001 CK 24 CHECKS		1,307.96	0.00	5,181.89
		11/02/18 18 4 P001 CK 24 checks		1,310.57	0.00	3,871.32
		02/07/19 19 1 P001 CK 30 CHECKS		1,273.68	0.00	2,597.64
		05/06/19 19 2 P001 CK 19 CHECKS		1,273.68	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96
306 35	MALLORY-SAMPAT, BARBARA D 27 PARISH LANE WILLINGBORO, NJ 27 PARISH LANE	32500 120600 01476 0 08046 0 2 153100	0.00	2,944.50 2,944.50	3,085.35 1,536.35	0.00 10,510.70 10,510.70
		01/30/18 18 1 P001 CK 142		1,451.39	0.00	9,059.31
		05/10/18 18 2 P001 CK 103		1,451.39	0.00	7,607.92
		08/06/18 18 3 P001 CK 147		1,533.30	0.00	6,074.62
		10/30/18 18 4 P001 CK 109		1,536.35	0.00	4,538.27
		02/06/19 19 1 P001 CK 117		1,493.11	0.00	3,045.16
		05/07/19 19 2 P001 CK 202		1,493.11	0.00	1,552.05
		Per Diem Interest:			0.00	1,552.05
306 36	WILSON, RICHARD S & KATHLEEN E 25 PARISH LANE WILLINGBORO, NJ 25 PARISH LANE	32500 VT001 91900 08046 0 2 124400	500.00	2,267.53 2,267.52	2,381.98 1,185.84	0.00 8,102.87 8,102.87
		02/09/18 18 1 P001 CK 7332		1,116.82	0.00	6,986.05
		03/28/18 18 2 JHR Homestead Credi		196.25-	0.00	6,789.80
		05/10/18 18 2 P001 CK 7361		920.56	0.00	5,869.24
		08/09/18 18 3 P001 CK 7391		1,183.37	0.00	4,685.87
		07/30/18 18 4 JHR Homestead Credi		196.25-	0.00	4,489.62
		11/09/18 18 4 P001 CK 7424		989.59	0.00	3,500.03
		02/08/19 19 1 P001 CK 7455		1,150.71	0.00	2,349.32

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306	36	WILSON, RICHARD S & KATHLEEN E	Continued			
		05/10/19 19 2 P001 CK 7488		1,150.71	0.00	1,198.61
				Per Diem Interest:	0.00	1,198.61
306	BROWNE, CARL A JR & DIANNE R	32500				0.00
37	21 PARISH LANE	00597 121000		2,952.19	3,093.42	
	WILLINGBORO, NJ	08046 0		2,952.19	1,540.37	10,538.17
	21 PARISH LANE	2 153500 0.00				10,538.17
		02/14/18 18 1 P001 CK 7402		1,455.18	0.00	9,082.99
		05/01/18 18 2 P001 CK 7438		1,455.18	0.00	7,627.81
		08/02/18 18 3 P001 CK		1,537.31	0.00	6,090.50
		11/05/18 18 4 P001 CK 7521		1,540.37	0.00	4,550.13
		02/01/19 19 1 P001 CK 553		1,497.01	0.00	3,053.12
		05/02/19 19 2 P001 CK 7593		1,497.01	0.00	1,556.11
				Per Diem Interest:	0.00	1,556.11
306	KIRKPATRICK, THOMAS E	32500 SC001				0.00
38	17 PARISH LANE	82100		2,079.05	2,184.48	
	WILLINGBORO, NJ	08046 0		2,079.05	1,087.51	7,430.09
	17 PARISH LANE	2 114600 500.00				7,430.09
		02/06/18 18 1 P001 CK 124		1,023.91	0.00	6,406.18
		03/28/18 18 2 JHR Homestead Credi		219.25-	0.00	6,186.93
		05/02/18 18 2 P001 CK 136		804.66	0.00	5,382.27
		08/01/18 18 3 P001 CK 150		1,085.22	0.00	4,297.05
		07/30/18 18 4 JHR Homestead Credi		169.25-	0.00	4,127.80
		11/05/18 18 4 P001 CK 161		918.26	0.00	3,209.54
		02/04/19 19 1 P001 CK 176		1,055.14	0.00	2,154.40
		03/25/19 19 2 JHR Homestead Credi		219.25-	0.00	1,935.15
		05/02/19 19 2 P001 CK 191		835.89	0.00	1,099.26
				Per Diem Interest:	0.00	1,099.26
306	OBRIEN, EDWARD F & CAROL D	32500				0.00
39	15 PARISH LANE	122100		2,973.35	3,115.58	
	WILLINGBORO, NJ	08046 0		2,973.35	1,551.41	10,613.69
	15 PARISH LANE	2 154600 0.00				10,613.69
		02/12/18 18 1 P001 CK 3241		1,465.61	0.00	9,148.08
		03/28/18 18 2 JHR Homestead Credi		225.33-	0.00	8,922.75
		05/09/18 18 2 P001 CK 3265		1,240.28	0.00	7,682.47
		08/09/18 18 3 P001 CK 316		1,548.32	0.00	6,134.15
		07/30/18 18 4 JHR Homestead Credi		225.33-	0.00	5,908.82
		12/31/18 18 4 P001 CK 3294		1,326.08	0.00	4,582.74
		02/06/19 19 1 P001 CK 3231		1,507.74	0.00	3,075.00
		03/25/19 19 2 JHR Homestead Credi		275.33-	0.00	2,799.67
		05/06/19 19 2 P001 CK 3297		1,232.41	0.00	1,567.26
				Per Diem Interest:	0.00	1,567.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306 40	WILKINSON, MARIAN V 11 PARISH LN WILLINGBORO, NJ 11 PARISH LANE	32500 00597 86200 08046 0 2 118700	**Sp Charges** 0.00	 2,282.91 2,282.89	 2,392.10 1,191.16	0.00 8,149.06 8,149.06
		02/07/18 18 1 P001 CK WIRE		1,125.28	0.00	7,023.78
		05/07/18 18 2 P001 CK WIRE		1,125.27	0.00	5,898.51
		08/06/18 18 3 P001 CK 105878		1,188.78	0.00	4,709.73
		11/06/18 18 4 P001 CK 148104		1,191.16	0.00	3,518.57
		01/31/19 19 1 P001 CK		1,157.63	0.00	2,360.94
		05/06/19 19 2 P001 CK 270069		1,157.62	0.00	1,203.32
		Per Diem Interest:			0.00	1,203.32
306 42	BOYD, JACQUELINE W 5 PARISH LANE WILLINGBORO, NJ 5 PARISH LANE	33800 00597 92700 08046 0 2 126500	**Sp Charges** 0.00	 2,432.92 2,432.91	 2,549.29 1,269.43	0.00 8,684.55 8,684.55
		02/07/18 18 1 P001 CK WIRE		1,199.22	0.00	7,485.33
		05/07/18 18 2 P001 CK WIRE		1,199.22	0.00	6,286.11
		08/06/18 18 3 P001 CK 105878		1,266.90	0.00	5,019.21
		11/06/18 18 4 P001 CK 148104		1,269.43	0.00	3,749.78
		01/31/19 19 1 P001 CK		1,233.70	0.00	2,516.08
		05/06/19 19 2 P001 CK 270069		1,233.69	0.00	1,282.39
		Per Diem Interest:			0.00	1,282.39
306 43	DEUTSCHE BANK NATIONAL TRUST FOUR ALBANY STREET NEW YORK, NY 1 PARISH LANE	34200 SC001 138400 10006 0 2 172600	 250.00	 3,194.54 3,194.53	 3,478.32 1,669.54	0.00 11,536.93 11,536.93
		12/14/17 18 1 P001 CK 450052582		0.06	0.00	11,536.87
		02/07/18 18 1 P001 CK WIRE		1,573.69	0.00	9,963.18
		03/28/18 18 2 JHR Homestead Credi		290.09-	0.00	9,673.09
		04/23/18 18 2 P001 CK 450082522		1,283.66	0.00	8,389.43
		08/01/18 18 3 P001 CK WIRE		1,666.09	0.00	6,723.34
		07/30/18 18 4 JHR Homestead Credi		240.09-	0.00	6,483.25
		10/31/18 18 4 P001 CK WIRE		1,429.45	0.00	5,053.80
		02/01/19 19 1 P001 CK WIRE		1,620.79	0.00	3,433.01
		04/25/19 19 2 P001 CK WIRE		1,620.78	0.00	1,812.23
		05/28/19 19 2 J052 BANK OWNED		250.00	0.00	2,062.23
		Per Diem Interest:			4.72	2,066.95
307 1	JOHNSON, ARTHUR & YANCY, NANAH 72 PAGEANT LANE WILLINGBORO, NJ 72 PAGEANT LANE	34200 163100 08046 0 2 197300	**Sp Charges** 0.00	 3,794.58 3,794.57	 3,976.09 1,979.90	0.00 13,545.14 13,545.14
		02/07/18 18 1 P001 CK WIRE		1,870.41	0.00	11,674.73
		05/07/18 18 2 P001 CK WIRE		1,870.40	0.00	9,804.33
		11/29/18 18 3 P005 CK 6029		1,975.96	90.17	7,828.37
		11/29/18 18 4 P005 CK 6029		1,979.90	17.82	5,848.47
		02/22/19 19 1 P001 CK 0647092		1,924.17	20.20	3,924.30
		02/22/19 19 2 P001 CK 0647092		5.78	0.00	3,918.52

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307	1	JOHNSON, ARTHUR & YANCY, NANAH	Continued			
			Per Diem Interest:		46.11	3,964.63
307	2	TAYLOR, MARIANA 6 PEARTREE LANE WILLINGBORO, NJ 6 PEARTREE LANE	33600 00660 132400 08046 0 2 166000 0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		03/28/18 18 2 JHR Homestead Credi		141.31-	0.00	9,681.33
		05/07/18 18 2 P001 CK WIRE		1,432.37	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		07/30/18 18 4 JHR Homestead Credi		141.31-	0.00	6,445.16
		10/31/18 18 4 P001 CK WIRE		1,524.50	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
			Per Diem Interest:		0.00	1,682.83
307	3	JACKSON, ANTHONY R & FOGGY, LINDA 8 PEARTREE LA WILLINGBORO, NJ 8 PEARTREE LANE	32900 116600 08046 0 2 149500 0.00	2,875.26 2,875.26	3,012.81 1,500.23	0.00 10,263.56 10,263.56
		02/07/18 18 1 P001 CK WIRE		1,417.26	0.00	8,846.30
		05/07/18 18 2 P001 CK WIRE		1,417.26	0.00	7,429.04
		08/01/18 18 3 P001 CK WIRE		1,497.25	0.00	5,931.79
		10/31/18 18 4 P001 CK WIRE		1,500.23	0.00	4,431.56
		02/01/19 19 1 P001 CK WIRE		1,458.00	0.00	2,973.56
		04/25/19 19 2 P001 CK WIRE		1,458.00	0.00	1,515.56
			Per Diem Interest:		0.00	1,515.56
307	4	MNA PROPERTIES LLC 542 OGDEN AVE TEANECK, NJ 10 PEARTREE LANE	32700 113900 07666 0 2 146600 0.00	**Sp Charges** 2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/05/18 18 1 P001 CK 68086586		1,389.77	0.00	8,674.70
		05/03/18 18 2 P001 CK 38106669		1,389.77	0.00	7,284.93
		07/30/18 18 3 P001 CK 68123045		1,468.20	0.00	5,816.73
		05/02/19 18 4 P001 CK 148		1,471.13	59.17	4,345.60
		05/02/19 19 1 P001 CK 148		1,428.70	64.32	2,916.90
		07/24/19 19 1 P001 CK 157		1.02	0.04	2,915.88
		07/24/19 19 2 P001 CK 157		1,428.66	56.44	1,487.22
			Per Diem Interest:		0.00	1,487.22
307	6	ASLAM, SHAKIL B & BUTT, MOHAMMED A 18 PEARTREE LANE WILLINGBORO, NJ 18 PEARTREE LANE	32500 00597 88200 08046 0 2 120700 0.00	2,321.37 2,321.36	2,432.41 1,211.23	0.00 8,286.37 8,286.37
		02/07/18 18 1 P001 CK WIRE		1,144.24	0.00	7,142.13
		03/28/18 18 2 JHR Homestead Credi		150.23-	0.00	6,991.90
		05/07/18 18 2 P001 CK WIRE		994.00	0.00	5,997.90
		08/06/18 18 3 P001 CK 105878		1,208.81	0.00	4,789.09

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307	6	ASLAM, SHAKIL B & BUTT, MOHAMMED A Continued				
		07/30/18 18 4 JHR Homestead Credi		100.23-	0.00	4,688.86
		11/06/18 18 4 P001 CK 148104		1,111.00	0.00	3,577.86
		01/31/19 19 1 P001 CK		1,177.13	0.00	2,400.73
		03/25/19 19 2 JHR Homestead Credi		150.23-	0.00	2,250.50
		05/06/19 19 2 P001 CK 270069		1,026.90	0.00	1,223.60
		Per Diem Interest:			0.00	1,223.60
307	7	WILSON, ERROLL D & ALTAMESE M	32500			0.00
		20 PEARTREE LANE	109100	2,723.33	2,853.59	
		WILLINGBORO, NJ	08046 0	2,723.32	1,420.96	9,721.20
		20 PEARTREE LANE	2 141600 0.00			9,721.20
		04/06/18 18 1 P001 CK 4411		1,342.37	0.00	8,378.83
		05/14/18 18 2 P001 CK 4431		1,342.37	3.88	7,036.46
		09/12/18 18 3 P001 CK 4499		1,418.12	0.00	5,618.34
		12/19/18 18 4 P001 CK 1487		1,420.96	15.16	4,197.38
		03/12/19 19 1 P001 CK 4610		1,380.96	12.58	2,816.42
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,598.86
		05/16/19 19 2 P001 CK 4646		1,163.39	3.88	1,435.47
		Per Diem Interest:			0.00	1,435.47
307	8	SAMUEL, JAMES & SIMON, KIMBERLY	32500 SC001			0.00
		24 PEARTREE LN	00660 98200	2,388.70	2,508.93	
		WILLINGBORO, NJ	08046 0	2,388.68	1,249.08	8,535.39
		24 PEARTREE LANE	2 130700 500.00			8,535.39
		02/07/18 18 1 P001 CK WIRE		1,176.54	0.00	7,358.85
		05/07/18 18 2 P001 CK WIRE		1,176.53	0.00	6,182.32
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	6,432.32
		07/25/18 18 2 P001 CK 06534197		250.00	4.67	6,182.32
		07/25/18 18 3 P001 CK 06534197		0.27	0.00	6,182.05
		08/01/18 18 3 P001 CK WIRE		1,246.19	0.00	4,935.86
		08/01/18 18 3 P001 CK WIRE		0.27	0.00	4,935.59
		10/31/18 18 4 P001 CK WIRE		1,249.08	0.00	3,686.51
		02/01/19 19 1 P001 CK WIRE		1,212.16	0.00	2,474.35
		04/25/19 19 2 P001 CK WIRE		1,212.15	0.00	1,262.20
		Per Diem Interest:			0.00	1,262.20
307	9	ST VICTOR, JHONNY & SHIRLENE	32500			0.00
		26 PEARTREE LN	00660 103700	2,619.47	2,744.78	
		WILLINGBORO, NJ	08046 0	2,619.46	1,366.76	9,350.47
		26 PEARTREE LANE	2 136200 0.00			9,350.47
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		05/07/18 18 2 P001 CK WIRE		1,291.17	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		10/31/18 18 4 P001 CK WIRE		1,366.76	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		04/25/19 19 2 P001 CK WIRE		1,328.29	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307 10	KING, MARVA 30 PEARTREE LA WILLINGBORO, NJ 30 PEARTREE LANE	32500 104700 08046 0 2 137200	0.00	2,638.71 2,638.69	2,764.93 1,376.80	0.00 9,419.13 9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		03/28/18 18 2 JHR Homestead Credi		207.71-	0.00	7,910.76
		05/07/18 18 2 P001 CK WIRE		1,092.94	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	5,236.05
		10/31/18 18 4 P001 CK WIRE		1,169.09	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		03/25/19 19 2 JHR Homestead Credi		207.71-	0.00	2,521.20
		04/25/19 19 2 P001 CK WIRE		1,130.33	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
307 11	BALFOUR, FAUSTINA A 34 PEARTREE LA WILLINGBORO, NJ 34 PEARTREE LANE	32500 89400 08046 0 2 121900	0.00	2,344.45 2,344.44	2,456.59 1,223.26	0.00 8,368.74 8,368.74
		02/07/18 18 1 P001 CK WIRE		1,155.62	0.00	7,213.12
		05/07/18 18 2 P001 CK WIRE		1,155.61	0.00	6,057.51
		08/01/18 18 3 P001 CK WIRE		1,220.83	0.00	4,836.68
		10/31/18 18 4 P001 CK WIRE		1,223.26	0.00	3,613.42
		02/01/19 19 1 P001 CK WIRE		1,188.83	0.00	2,424.59
		04/25/19 19 2 P001 CK WIRE		1,188.83	0.00	1,235.76
		Per Diem Interest:			0.00	1,235.76
307 12	WESLEY, BERICHE 36 PEARTREE LANE WILLINGBORO, NJ 36 PEARTREE LANE	32500 106600 08046 0 2 139100	0.00	2,366.20 2,366.19	2,803.22 1,395.86	0.00 8,931.47 8,931.47
		10/18/17 18 1 J065 2017 Added S		309.05	0.00	9,240.52
		02/07/18 18 1 P001 CK WIRE		56.11	0.00	9,184.41
		05/07/18 18 1 P001 CK WIRE		1,262.56	26.93	7,921.85
		10/18/17 18 2 J065 2017 Added S		309.05	0.00	8,230.90
		05/07/18 18 2 P001 CK WIRE		29.18	0.00	8,201.72
		08/01/18 18 2 P001 CK WIRE		1,289.49	25.79	6,912.23
		08/01/18 18 3 P001 CK WIRE		77.81	0.00	6,834.42
		10/31/18 18 3 P001 CK WIRE		1,315.28	26.01	5,519.14
		10/31/18 18 4 P001 CK WIRE		54.57	0.00	5,464.57
		02/01/19 18 4 P001 CK WIRE		1,329.75	26.83	4,134.82
		04/25/19 18 4 P001 CK WIRE		11.54	0.22	4,123.28
		04/25/19 19 1 P001 CK WIRE		1,319.49	25.32	2,803.79
		Per Diem Interest:			26.37	2,830.16
307 14	WATSON, MAURICE & JOY 51 MEDLEY LN WILLINGBORO, NJ 44 PEARTREE LANE	32500 98300 08046 0 2 130800	**Sp Charges** 0.00	2,515.62 2,515.61	2,635.94 1,312.58	0.00 8,979.75 8,979.75
		03/01/18 18 1 P001 CK 319		591.73	8.27	8,388.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307	14	WATSON, MAURICE & JOY	Continued			
		03/29/18 18 1 P001 CK 325		648.26	4.03	7,739.76
		05/24/18 18 2 P001 CK 335		593.66	6.34	7,146.10
		06/29/18 18 2 P001 CK 345		646.32	5.03	6,499.78
		08/28/18 18 3 P001 CK 232		650.00	0.00	5,849.78
		10/04/18 18 3 P001 CK 234		659.96	5.28	5,189.82
		10/04/18 18 4 P001 CK 234		0.20	0.00	5,189.62
		11/29/18 18 4 P001 CK 236		641.83	8.17	4,547.79
		01/02/19 18 4 P001 CK 242		670.55	4.92	3,877.24
		02/28/19 19 1 P001 CK 244		642.35	7.65	3,234.89
		03/29/19 19 1 P001 CK 241		633.28	4.36	2,601.61
		05/29/19 19 2 P001 CK 246		642.06	7.94	1,959.55
		06/27/19 19 2 P001 CK 248		633.57	3.94	1,325.98
		Per Diem Interest:			0.00	1,325.98
307	48 PEARTREE LANE, LLC	32800				0.00
15	333 REGATTA DR	00660 149100		3,498.40	3,665.74	
	JUPITER, FL	33477 0		3,498.39	1,825.36	12,487.89
	48 PEARTREE LANE	2 181900 0.00				12,487.89
		02/07/18 18 1 P001 CK WIRE		1,724.42	0.00	10,763.47
		05/07/18 18 2 P001 CK WIRE		1,724.41	0.00	9,039.06
		08/01/18 18 3 P001 CK WIRE		1,821.73	0.00	7,217.33
		11/01/18 18 4 P001 CK 3742978754		1,825.36	0.00	5,391.97
		06/21/19 19 1 P001 CK 410177313		1,773.98	65.85	3,617.99
		06/21/19 19 2 P001 CK 410177313		1,773.98	44.35	1,844.01
		06/21/19 19 3 P001 CK 410177313		9.50	0.00	1,834.51
		Per Diem Interest:			0.00	1,834.51
307	SAWYER, LESLIE T	32800				0.00
16	50 PEARTREE LANE	00660 92100		2,402.15	2,517.04	
	WILLINGBORO, NJ	08046 0		2,402.14	1,253.37	8,574.70
	50 PEARTREE LANE	2 124900 0.00				8,574.70
		02/07/18 18 1 P001 CK WIRE		1,184.06	0.00	7,390.64
		03/28/18 18 2 JHR Homestead Credi		199.94-	0.00	7,190.70
		05/07/18 18 2 P001 CK WIRE		984.11	0.00	6,206.59
		08/01/18 18 3 P001 CK WIRE		1,250.87	0.00	4,955.72
		07/30/18 18 4 JHR Homestead Credi		199.94-	0.00	4,755.78
		10/31/18 18 4 P001 CK WIRE		1,053.43	0.00	3,702.35
		02/01/19 19 1 P001 CK WIRE		1,218.09	0.00	2,484.26
		03/25/19 19 2 JHR Homestead Credi		133.36-	0.00	2,350.90
		04/25/19 19 2 P001 CK WIRE		1,084.73	0.00	1,266.17
		Per Diem Interest:			0.00	1,266.17
307	ROSS, GENEVIVE	33000				0.00
17	52 PEARTREE LA	00597 150900		3,536.87	3,706.05	
	WILLINGBORO, NJ	08046 0		3,536.85	1,845.43	12,625.20
	52 PEARTREE LANE	2 183900 0.00				12,625.20
		02/07/18 18 1 P001 CK WIRE		1,743.38	0.00	10,881.82
		05/07/18 18 2 P001 CK WIRE		1,743.37	0.00	9,138.45
		08/06/18 18 3 P001 CK 105878		1,841.76	0.00	7,296.69

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307	17	ROSS, GENEVIVE	Continued			
		07/30/18 18 4 JHR Homestead Credi		243.20-	0.00	7,053.49
		11/06/18 18 4 P001 CK 148104		1,602.23	0.00	5,451.26
		01/31/19 19 1 P001 CK		1,793.49	0.00	3,657.77
		03/25/19 19 2 JHR Homestead Credi		243.20-	0.00	3,414.57
		05/06/19 19 2 P001 CK 270069		1,550.28	0.00	1,864.29
		Per Diem Interest:			0.00	1,864.29
307	18	GEIGER, KURTIS & GRUBER, ASHLEY	34400			0.00
		56 PEARTREE LANE	00597 111500	2,869.54	2,876.73	
		WILLINGBORO, NJ	08046 0	2,869.54	1,400.59	10,016.40
		56 PEARTREE LANE	2 145900 0.00			10,016.40
		02/07/18 18 1 P001 CK WIRE		1,446.65	0.00	8,569.75
		05/07/18 18 2 P001 CK WIRE		1,446.65	0.00	7,123.10
		08/06/18 18 3 P001 CK 105878		1,397.67	0.00	5,725.43
		11/06/18 18 4 P001 CK 148104		1,400.59	0.00	4,324.84
		01/31/19 19 1 P001 CK		1,422.89	0.00	2,901.95
		05/06/19 19 2 P001 CK 270069		1,422.89	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06
307	19	LU, AIXIA	34500			0.00
		300 LAUREL CREEK BLVD	121200	2,994.51	3,137.75	
		MOORESTOWN, NJ	08057 0	2,994.49	1,562.45	10,689.20
		61 PRIMROSE LANE	2 155700 0.00			10,689.20
		02/07/18 18 1 P001 CK WIRE		1,476.04	0.00	9,213.16
		05/07/18 18 2 P001 CK WIRE		1,476.03	0.00	7,737.13
		08/14/18 18 3 P001 CK 30200993		1,559.34	0.00	6,177.79
		08/30/18 18 4 P001 CK 15438		1,562.45	0.00	4,615.34
		08/30/18 19 1 P001 CK 15438		17.58	0.00	4,597.76
		11/15/18 19 1 P001 CK 15771		1,500.89	0.00	3,096.87
		07/10/19 19 2 P001 CK 25418238884		876.36	23.64	2,220.51
		07/10/19 19 2 P001 CK 25690827385		600.00	0.00	1,620.51
		07/10/19 19 2 P001 CK 1384		42.10	0.00	1,578.41
		07/10/19 19 3 P001 CK 1384		36.31	0.00	1,542.10
		Per Diem Interest:			0.00	1,542.10
307	20	EL, PRENTISS	33400 VT001			0.00
		63 PEMBROOK LANE	102000	2,479.09	2,603.65	
		WILLINGBORO, NJ	08046 0	2,479.08	1,296.23	8,858.05
		63 PEMBROOK LANE	2 135400 500.00			8,858.05
		02/26/18 18 1 P001 CK 3722676446		1,221.10	13.35	7,636.95
		03/28/18 18 2 JHR Homestead Credi		246.06-	0.00	7,390.89
		07/26/18 18 2 P001 CK 53603316-0		450.00	0.00	6,940.89
		08/20/18 18 2 P001 CK 0000995011		525.03	0.00	6,415.86
		08/20/18 18 3 P001 CK 0000995011		14.97	0.00	6,400.89
		03/04/19 18 3 P001 CK 0057438		1,072.70	124.02	5,328.19
		03/04/19 18 3 P001 CK 0057439		205.86	0.00	5,122.33
		07/30/18 18 4 JHR Homestead Credi		196.06-	0.00	4,926.27
		03/04/19 18 4 P001 CK 0057438		0.00	67.66	4,926.27
		03/04/19 18 4 P001 CK 0057439		1,100.17	0.00	3,826.10

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307	20	EL, PRENTISS	Continued			
		03/04/19 19 1 P001 CK 0057438		0.00	20.76	3,826.10
		03/04/19 19 1 P001 CK 0057439		102.82	0.00	3,723.28
		03/04/19 19 1 P001 CK 0057440		1,155.17	0.00	2,568.11
		03/04/19 19 2 P001 CK 0057440		20.00	0.00	2,548.11
		04/30/19 19 2 P001 CK 60799		1,237.99	0.00	1,310.12
		Per Diem Interest:			0.00	1,310.12
307	21	THOMPSON, HORACE W & MARY T	33500			0.00
		59 PEMBROOK LANE	01516 104000	2,644.47	2,770.98	
		WILLINGBORO, NJ	08046 0	2,644.47	1,379.81	9,439.73
		59 PEMBROOK LANE	2 137500 0.00			9,439.73
		02/07/18 18 1 P001 CK WIRE		1,303.50	0.00	8,136.23
		05/07/18 18 2 P001 CK WIRE		1,303.50	0.00	6,832.73
		08/01/18 18 3 P001 CK WIRE		1,377.07	0.00	5,455.66
		10/31/18 18 4 P001 CK WIRE		1,379.81	0.00	4,075.85
		02/01/19 19 1 P001 CK WIRE		1,340.97	0.00	2,734.88
		04/25/19 19 2 P001 CK WIRE		1,340.97	0.00	1,393.91
		Per Diem Interest:			0.00	1,393.91
307	22	JOHNSON, LUCINDA	33300			0.00
		55 PEMBROOK LA	00660 124600	3,036.82	3,182.08	
		WILLINGBORO, NJ	08046 0	3,036.81	1,584.52	10,840.23
		55 PEMBROOK LANE	2 157900 0.00			10,840.23
		02/07/18 18 1 P001 CK WIRE		1,496.90	0.00	9,343.33
		05/07/18 18 2 P001 CK WIRE		1,496.89	0.00	7,846.44
		08/01/18 18 3 P001 CK WIRE		1,581.37	0.00	6,265.07
		10/31/18 18 4 P001 CK WIRE		1,584.52	0.00	4,680.55
		02/01/19 19 1 P001 CK WIRE		1,539.92	0.00	3,140.63
		04/25/19 19 2 P001 CK WIRE		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71
307	23	HILL, ANGELIQUE E	33100	**Sp Charges**		0.00
		51 PEMBROOK LANE	139200	3,313.77	3,472.28	
		WILLINGBORO, NJ	08046 0	3,313.75	1,729.02	11,828.82
		51 PEMBROOK LANE	2 172300 0.00			11,828.82
		02/07/18 18 1 P001 CK WIRE		1,633.41	0.00	10,195.41
		05/07/18 18 2 P001 CK WIRE		1,633.40	0.00	8,562.01
		08/01/18 18 3 P001 CK WIRE		1,725.59	0.00	6,836.42
		10/31/18 18 4 P001 CK WIRE		1,729.02	0.00	5,107.40
		02/01/19 19 1 P001 CK WIRE		1,680.36	0.00	3,427.04
		04/25/19 19 2 P001 CK WIRE		1,680.35	0.00	1,746.69
		Per Diem Interest:			0.00	1,746.69
307	24	MIDDLEBROOKS, ERIKA M	32500 VT001			0.00
		47 PEMBROOK LANE	85700	2,148.29	2,257.04	
		WILLINGBORO, NJ	08046 0	2,148.27	1,123.63	7,677.23
		47 PEMBROOK LANE	2 118200 500.00			7,677.23
		01/29/18 18 1 P001 CK 0129036		1,058.04	0.00	6,619.19
		05/01/18 18 2 P001 CK 0135425		1,058.03	0.00	5,561.16

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307	24	MIDDLEBROOKS, ERIKA M	Continued			
		08/14/18 18 3 P001 CK 0140936		1,121.28	0.00	4,439.88
		10/29/18 18 4 P001 CK 0149234		1,123.63	0.00	3,316.25
		02/04/19 19 1 P001 CK 0161874		1,090.25	0.00	2,226.00
		05/13/19 19 2 P001 CK 0171328		1,090.24	0.00	1,135.76
		Per Diem Interest:			0.00	1,135.76
307						
25	HART, DANIELLE	32500				0.00
	43 PEMBROOK LA	00660 135000		3,221.45	3,375.55	
	WILLINGBORO, NJ	08046 0		3,221.44	1,680.86	11,499.30
	43 PEMBROOK LANE	2 167500 0.00				11,499.30
		02/07/18 18 1 P001 CK WIRE		1,587.90	0.00	9,911.40
		05/07/18 18 2 P001 CK WIRE		1,587.90	0.00	8,323.50
		08/01/18 18 3 P001 CK WIRE		1,677.52	0.00	6,645.98
		10/31/18 18 4 P001 CK WIRE		1,680.86	0.00	4,965.12
		02/01/19 19 1 P001 CK WIRE		1,633.55	0.00	3,331.57
		04/25/19 19 2 P001 CK WIRE		1,633.54	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
307						
26	TSEGA, TAKELE K & BANITA A	32500	*Lien**Lien*			0.00
	41 PEMBROOK LANE	102300		2,592.55	2,716.55	
	WILLINGBORO, NJ	08046 0		2,592.54	1,352.72	9,254.36
	41 PEMBROOK LANE	2 134800 0.00				9,254.36
		06/12/18 18 1 P005 CK 634		1,277.91	81.15	7,976.45
		06/12/18 18 2 P005 CK 634		1,277.90	23.64	6,698.55
		10/03/18 18 3 P005 CK 3122		1,350.02	32.40	5,348.53
		12/05/18 18 4 P005 CK 3709		1,352.72	12.85	3,995.81
		04/02/19 19 1 P005 CK 4966		1,314.64	40.10	2,681.17
		05/22/19 19 2 P005 CK 830		1,314.64	9.86	1,366.53
		Per Diem Interest:			0.00	1,366.53
307						
27	SULEMAN, MUHAMMAD	32500				0.00
	37 PEMBROOK LN	00660 129700		3,119.52	3,268.75	
	WILLINGBORO, NJ	08046 0		3,119.50	1,627.67	11,135.44
	37 PEMBROOK LANE	2 162200 0.00				11,135.44
		02/07/18 18 1 P001 CK WIRE		1,537.66	0.00	9,597.78
		05/07/18 18 2 P001 CK WIRE		1,537.65	0.00	8,060.13
		08/01/18 18 3 P001 CK WIRE		1,624.44	0.00	6,435.69
		10/31/18 18 4 P001 CK WIRE		1,627.67	0.00	4,808.02
		02/01/19 19 1 P001 CK WIRE		1,581.86	0.00	3,226.16
		04/25/19 19 2 P001 CK WIRE		1,581.85	0.00	1,644.31
		Per Diem Interest:			0.00	1,644.31
307						
28	SMITH, BELINDA V	32500				0.00
	33 PEMBROOK LN	00672 103700		2,619.47	2,744.78	
	WILLINGBORO, NJ	08046 0		2,619.46	1,366.76	9,350.47
	33 PEMBROOK LANE	2 136200 0.00				9,350.47
		01/24/18 18 1 P001 CK 636		1,291.18	0.00	8,059.29
		04/30/18 18 2 P001 CK 672		1,291.17	0.00	6,768.12
		07/30/18 18 3 P001 CK 697		1,364.05	0.00	5,404.07

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307	28	SMITH, BELINDA V	Continued			
		10/31/18 18	4 P001 CK 732	1,366.76	0.00	4,037.31
		01/28/19 19	1 P001 CK 782	1,328.29	0.00	2,709.02
		03/25/19 19	2 JHR Homestead Credi	126.92-	0.00	2,582.10
		04/23/19 19	2 P001 CK 809	1,201.37	0.00	1,380.73
			Per Diem Interest:		0.00	1,380.73
307		CARRION, ANGEL	32500			0.00
29	31 PEMBROOK LA	00660 91200		2,379.07	2,492.87	
	WILLINGBORO, NJ	08046 0		2,379.05	1,241.33	8,492.32
	31 PEMBROOK LANE	2 123700	0.00			8,492.32
		02/07/18 18	1 P001 CK WIRE	1,172.68	0.00	7,319.64
		05/07/18 18	2 P001 CK WIRE	1,172.67	0.00	6,146.97
		08/01/18 18	3 P001 CK WIRE	1,238.86	0.00	4,908.11
		10/31/18 18	4 P001 CK WIRE	1,241.33	0.00	3,666.78
		02/01/19 19	1 P001 CK WIRE	1,206.39	0.00	2,460.39
		04/25/19 19	2 P001 CK WIRE	1,206.38	0.00	1,254.01
			Per Diem Interest:		0.00	1,254.01
307		GREEN, CHARLES L JR & EVELYN	32500			0.00
30	27 PEMBROOK LANE	00660 143000		3,375.31	3,536.77	
	WILLINGBORO, NJ	08046 0		3,375.30	1,761.14	12,048.52
	27 PEMBROOK LANE	2 175500	0.00			12,048.52
		02/07/18 18	1 P001 CK WIRE	1,663.74	0.00	10,384.78
		05/07/18 18	2 P001 CK WIRE	1,663.74	0.00	8,721.04
		08/01/18 18	3 P001 CK WIRE	1,757.64	0.00	6,963.40
		10/31/18 18	4 P001 CK WIRE	1,761.14	0.00	5,202.26
		02/01/19 19	1 P001 CK WIRE	1,711.57	0.00	3,490.69
		04/25/19 19	2 P001 CK WIRE	1,711.56	0.00	1,779.13
			Per Diem Interest:		0.00	1,779.13
307		MORENO, CESAR G & ASHLEY T	32500	**Sp Charges**		0.00
31	25 PEMBROOK LN	00660 117400		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	25 PEMBROOK LANE	2 149900	0.00			10,291.01
		02/07/18 18	1 P001 CK WIRE	1,227.74	0.00	9,063.27
		02/16/18 18	1 P001 CK 516456	189.28	0.00	8,873.99
		02/16/18 18	1 P001 CK 516457	3.74	0.00	8,870.25
		05/08/18 18	1 P001 CK 9256203	0.30	0.01	8,869.95
		05/07/18 18	2 P001 CK WIRE	1,421.04	0.00	7,448.91
		05/07/18 18	2 P001 CK WIRE	0.01	0.00	7,448.90
		05/08/18 18	2 P001 CK 9256203	0.01	0.00	7,448.89
		08/01/18 18	3 P001 CK WIRE	1,501.25	0.00	5,947.64
		10/31/18 18	4 P001 CK WIRE	1,504.24	0.00	4,443.40
		02/01/19 19	1 P001 CK WIRE	1,461.90	0.00	2,981.50
		04/25/19 19	2 P001 CK WIRE	1,461.90	0.00	1,519.60
			Per Diem Interest:		0.00	1,519.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307 32	BOWEN, JOHN M 16 FRENCH AVENUE DELRAN, NJ 21 PEMBROOK LANE	32500 133600 08075 0 2 166100				0.00
		10/27/17 18 1 P001 CK 10062122		0.02	0.00	11,403.16
		02/07/18 18 1 P001 CK 22 checks		1,574.61	0.00	9,828.55
		05/01/18 18 2 P001 CK 22 CHECKS		1,574.63	0.00	8,253.92
		08/06/18 18 3 P001 CK 24 CHECKS		1,663.49	0.00	6,590.43
		11/02/18 18 4 P001 CK 24 checks		1,666.81	0.00	4,923.62
		02/07/19 19 1 P001 CK 30 CHECKS		1,619.89	0.00	3,303.73
		05/06/19 19 2 P001 CK 19 CHECKS		1,619.89	0.00	1,683.84
		Per Diem Interest:			0.00	1,683.84
307 33	SMITH, THEODORE & DEBORAH BRUNSON 17 PEMBROOK LANE WILLINGBORO NJ 17 PEMBROOK LANE	32500 111600 00672 0 2 144100				0.00
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		05/07/18 18 2 P001 CK WIRE		1,366.07	0.00	7,160.69
		08/01/18 18 3 P001 CK WIRE		1,443.16	0.00	5,717.53
		10/31/18 18 4 P001 CK WIRE		1,446.04	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		03/25/19 19 2 JHR Homestead Credi		202.53-	0.00	2,663.62
		04/25/19 19 2 P001 CK WIRE		1,202.80	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
307 34	PARKER, SAMUEL H & KYONG A 15 PEMBROOK LANE WILLINGBORO, NJ 15 PEMBROOK LANE	32500 VT001 129700 08046 0 2 162200				0.00
		02/07/18 18 1 P001 CK 3721021751		1,475.16	0.00	9,222.78
		05/15/18 18 2 P001 CK 3730448631		1,475.15	4.59	7,747.63
		08/06/18 18 3 P001 CK 3736884225		1,561.94	0.00	6,185.69
		11/05/18 18 4 P001 CK 3743187370		1,565.17	0.00	4,620.52
		02/05/19 19 1 P001 CK 3749377131		1,519.36	0.00	3,101.16
		05/01/19 19 2 P001 CK 3757229121		1,519.35	0.00	1,581.81
		Per Diem Interest:			0.00	1,581.81
307 36	RIDLEY, ANTON D & ALIA 5 PEMBROOK LN WILLINGBORO, NJ 5 PEMBROOK LANE	33700 144500 08046 0 2 178200				0.00
		02/07/18 18 1 P001 CK WIRE		1,689.34	0.00	10,544.54
		05/07/18 18 2 P001 CK WIRE		1,689.33	0.00	8,855.21
		08/01/18 18 3 P001 CK WIRE		1,784.68	0.00	7,070.53
		10/31/18 18 4 P001 CK WIRE		1,788.23	0.00	5,282.30
		02/01/19 19 1 P001 CK WIRE		1,737.90	0.00	3,544.40
		04/25/19 19 2 P001 CK WIRE		1,737.89	0.00	1,806.51
		Per Diem Interest:			0.00	1,806.51

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307 37	ROBINSON, PIERRE & MICHIE 1 PEMBROOK LANE WILLINGBORO, NJ 1 PEMBROOK LANE	34300 VT001 110300 08046 0 2 144600 500.00		2,656.03 2,656.02	2,789.05 1,388.56	0.00 9,489.66 9,489.66
		02/07/18 18 1 P001 CK 9273		1,308.31	0.00	8,181.35
		03/28/18 18 2 JHR Homestead Credi		192.11-	0.00	7,989.24
		05/04/18 18 2 P001 CK 9329		1,116.20	0.00	6,873.04
		09/06/18 18 3 P001 CK 9386		1,385.67	10.78	5,487.37
		07/30/18 18 4 JHR Homestead Credi		192.11-	0.00	5,295.26
		11/01/18 18 4 P001 CK 9419		1,196.45	0.00	4,098.81
		02/04/19 19 1 P001 CK 9482		1,347.72	0.00	2,751.09
		03/25/19 19 2 JHR Homestead Credi		192.11-	0.00	2,558.98
		05/06/19 19 2 P001 CK 9533		1,155.60	0.00	1,403.38
		Per Diem Interest:			0.00	1,403.38
308 2	ADAMS, BRUCE LENEAL 96 PAGEANT LA WILLINGBORO, NJ 96 PAGEANT LANE	32500 93600 08046 0 2 126100 0.00		2,425.22 2,425.22	2,541.23 1,265.41	0.00 8,657.08 8,657.08
		02/07/18 18 1 P001 CK WIRE		1,195.43	0.00	7,461.65
		05/07/18 18 2 P001 CK WIRE		1,195.43	0.00	6,266.22
		08/01/18 18 3 P001 CK WIRE		1,262.89	0.00	5,003.33
		10/31/18 18 4 P001 CK WIRE		1,265.41	0.00	3,737.92
		02/01/19 19 1 P001 CK WIRE		1,229.79	0.00	2,508.13
		04/25/19 19 2 P001 CK WIRE		1,229.79	0.00	1,278.34
		Per Diem Interest:			0.00	1,278.34
308 3	PEURIFOY, WILLIAM JR & PATRICIA I 98 PAGEANT LANE WILLINGBORO, NJ 98 PAGEANT LANE	32500 111900 08046 0 2 144400 0.00		2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		02/07/18 18 1 P001 CK 8384		1,368.92	0.00	8,544.50
		05/04/18 18 2 P001 CK 8416		1,368.91	0.00	7,175.59
		02/05/19 18 3 P001 CK 8517		1,446.17	59.13	5,729.42
		02/05/19 18 4 P001 CK 8517		1,449.04	66.69	4,280.38
		02/05/19 19 1 P001 CK 8517		1,408.26	0.00	2,872.12
		05/21/19 19 1 J084 15F EXEMPTION		312.92-	0.00	2,559.20
		05/21/19 19 2 J084 15F EXEMPTION		1,408.26-	0.00	1,150.94
		Per Diem Interest:			0.00	1,150.94
308 4	JONES, CYNTHIA & PHILLIP JR PO BOX 1052 INDIAN HEAD, MD 102 PAGEANT LANE	32500 113100 00597 0 20640 0 2 145600 0.00		2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		05/07/18 18 2 P001 CK WIRE		1,380.29	0.00	7,235.23
		08/06/18 18 3 P001 CK 105878		1,458.18	0.00	5,777.05
		11/06/18 18 4 P001 CK 148104		1,461.10	0.00	4,315.95
		01/31/19 19 1 P001 CK		1,419.97	0.00	2,895.98
		05/06/19 19 2 P001 CK 270069		1,419.96	0.00	1,476.02

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308	4	JONES, CYNTHIA & PHILLIP JR	Continued			
			Per Diem Interest:		0.00	1,476.02
308 5	WILLIAMS, PRINCE A JR 104 PAGEANT LANE WILLINGBORO, NJ 104 PAGEANT LANE	32500 00154 119600 08046 0 2 152100	0.00	2,925.27 2,925.26	3,065.20 1,526.32	0.00 10,442.05 10,442.05
		02/07/18 18 1 P001 CK WIRE		1,441.91	0.00	9,000.14
		03/28/18 18 2 JHR Homestead Credi		274.03-	0.00	8,726.11
		05/07/18 18 2 P001 CK WIRE		1,167.88	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	5,810.92
		10/31/18 18 4 P001 CK WIRE		1,302.29	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		03/25/19 19 2 JHR Homestead Credi		274.03-	0.00	2,751.24
		04/25/19 19 2 P001 CK WIRE		1,209.32	0.00	1,541.92
			Per Diem Interest:		0.00	1,541.92
308 6	GRAHAM, JOHN & JUANITA 108 PAGEANT LANE WILLINGBORO, NJ 108 PAGEANT LANE	32500 00660 100400 08046 0 2 132900	0.00	2,556.01 2,556.00	2,678.26 1,333.65	0.00 9,123.92 9,123.92
		02/07/18 18 1 P001 CK WIRE		1,259.90	0.00	7,864.02
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	7,663.56
		05/07/18 18 2 P001 CK WIRE		1,059.43	0.00	6,604.13
		08/01/18 18 3 P001 CK WIRE		1,330.99	0.00	5,273.14
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	5,072.68
		10/31/18 18 4 P001 CK WIRE		1,133.19	0.00	3,939.49
		02/01/19 19 1 P001 CK WIRE		1,296.11	0.00	2,643.38
		02/08/19 19 2 P001 CS		1,296.11	0.00	1,347.27
		02/08/19 19 2 R001 CS		1,296.11	0.00	2,643.38
		Original Payment Date: 02/08/19				
		02/08/19 19 2 P001 CK		1,296.11	0.00	1,347.27
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	1,146.81
			Per Diem Interest:		0.00	1,146.81
308 7	WILLIAMS, BARBARA C 112 PAGEANT LN WILLINGBORO, NJ 112 PAGEANT LANE	32500 VT001 118700 08046 0 2 151200	500.00	2,782.96 2,782.95	2,922.06 1,454.79	0.00 9,942.76 9,942.76
		02/08/18 18 1 P001 CK 3114		1,370.88	0.00	8,571.88
		03/28/18 18 2 JHR Homestead Credi		205.83-	0.00	8,366.05
		05/09/18 18 2 P001 CK 3147		1,165.04	0.00	7,201.01
		08/07/18 18 3 P001 CK 3183		1,451.77	0.00	5,749.24
		07/30/18 18 4 JHR Homestead Credi		205.83-	0.00	5,543.41
		11/08/18 18 4 P001 CK 3222		1,248.96	0.00	4,294.45
		02/07/19 19 1 P001 CK 3253		1,412.08	0.00	2,882.37
		03/25/19 19 2 JHR Homestead Credi		255.83-	0.00	2,626.54
		05/08/19 19 2 P001 CK 3289		1,156.25	0.00	1,470.29
			Per Diem Interest:		0.00	1,470.29

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308 9	HERNANDEZ-GOMEZ, ALFREDO 118 PAGEANT LANE WILLINGBORO, NJ 118 PAGEANT LANE	32500 141600 08046 0 2 174100	0.00	3,348.38 3,348.38	3,585.60 1,747.09	0.00 12,029.45 12,029.45
		02/14/18 18 1 P001 CK 3721713577		1,650.47	5.31	10,378.98
		05/23/18 18 2 P001 CK 3731192829		1,650.47	8.99	8,728.51
		07/16/18 18 3 P001 CK 208570		1,743.61	0.00	6,984.90
		07/16/18 18 4 P001 CK 208570		156.39	0.00	6,828.51
		07/16/18 18 4 P001 CK 208569		271.60	0.00	6,556.91
		10/22/18 18 4 J065 2018 Added S		271.78	0.00	6,828.69
		10/31/18 18 4 P001 CK WIRE		1,319.10	0.00	5,509.59
		01/24/19 18 4 P001 CK 1099157		266.77	5.01	5,242.82
		01/24/19 18 4 P001 CK 1099158		5.01	0.00	5,237.81
		10/22/18 19 1 J065 2018 Added S		74.12	0.00	5,311.93
		01/24/19 19 1 P001 CK 1099158		0.06	0.00	5,311.87
		02/01/19 19 1 P001 CK WIRE		1,771.97	0.00	3,539.90
		02/01/19 19 1 P001 CK WIRE		0.06	0.00	3,539.84
		10/22/18 19 2 J065 2018 Added S		74.12	0.00	3,613.96
		04/25/19 19 2 P001 CK WIRE		1,772.03	0.00	1,841.93
		Per Diem Interest:			0.00	1,841.93
308 11	MARCELLUS, RICHARD 124 PAGEANT LA WILLINGBORO, NJ 124 PAGEANT LANE	32500 155200 08046 0 2 187700	0.00	3,609.95 3,609.93	3,451.14 1,883.57	0.00 12,554.59 12,554.59
		02/07/18 18 1 P001 CK WIRE		1,779.40	0.00	10,775.19
		05/07/18 18 2 P001 CK WIRE		1,779.39	0.00	8,995.80
		08/01/18 18 3 P001 CK WIRE		1,879.82	0.00	7,115.98
		09/12/18 18 4 J070 Value: 32,700-		1,275.63-	0.00	5,840.35
		10/31/18 18 4 P001 CK WIRE		607.94	0.00	5,232.41
		09/12/18 19 1 J088 Value: 32,700-		318.91-	0.00	4,913.50
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,401.86
		09/12/18 19 2 J088 Value: 32,700-		318.91-	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.63	0.00	1,571.32
		Per Diem Interest:			0.00	1,571.32
308 13	ANDERSON, DORIS A 2044 BROADACRES DRIVE CLEMENTON, NJ 132 PAGEANT LANE	32500 102100 08021 0 2 134600	0.00	2,588.70 2,588.70	2,712.53 1,350.71	0.00 9,240.64 9,240.64
		08/09/18 18 1 P001 CK 1335		1,276.01	0.00	7,964.63
		08/09/18 18 2 P001 CK 1335		254.30	0.00	7,710.33
		09/27/18 18 2 P001 CK 1336		987.74	24.52	6,722.59
		10/02/18 18 2 P001 CK 1339		33.97	0.08	6,688.62
		09/27/18 18 3 P001 CK 1336		0.00	37.74	6,688.62
		10/02/18 18 3 P001 CK 1339		22.58	3.37	6,666.04
		03/29/19 18 3 P001 CK 1343		1,325.44	117.30	5,340.60
		03/29/19 18 4 P001 CK 1343		1,350.71	99.95	3,989.89
		03/29/19 19 1 P001 CK 1343		1,312.69	38.07	2,677.20
		03/29/19 19 2 P001 CK 1343		755.84	0.00	1,921.36

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308	13	ANDERSON, DORIS A	Continued			
			Per Diem Interest:		10.52	1,931.88
308 15	FULLY, EMMALYN & KOUKOU, EVELYN 55 PEARTREE LANE WILLINGBORO, NJ 55 PEARTREE LANE	34500 147300 08046 0 2 181800	**Sp Charges** 0.00	3,496.48 3,496.46	3,829.99 1,824.36	0.00 12,647.29 12,647.29
		06/04/18 18 1 P001 CK 76175		1,723.47	54.74	10,923.82
		06/04/18 18 2 P001 CK 76175		1,723.46	28.44	9,200.36
		06/04/18 18 3 P001 CK 76175		5.22	0.00	9,195.14
		06/22/18 18 3 P001 CK 76389		621.89	0.00	8,573.25
		08/01/18 18 3 P001 CK WIRE		1,193.62	0.00	7,379.63
		10/22/18 18 4 J065 2018 Added S		639.76	0.00	8,019.39
		10/31/18 18 4 P001 CK WIRE		1,824.36	0.00	6,195.03
		11/19/18 18 4 P001 CK 3376819		639.76	2.56	5,555.27
		10/22/18 19 1 J065 2018 Added S		159.94	0.00	5,715.21
		11/19/18 19 1 P001 CK 3376819		1.56	0.00	5,713.65
		02/01/19 19 1 P001 CK WIRE		1,931.39	0.00	3,782.26
		10/22/18 19 2 J065 2018 Added S		159.94	0.00	3,942.20
		05/06/19 19 2 P001 CK 270069		1,932.94	0.00	2,009.26
			Per Diem Interest:		0.00	2,009.26
308 16	BISONO, ADA & VARGAS, PASCUAL III 49 STEEPLECHASE BLVD BURLINGTON NJ 49 PEARTREE LANE	33100 111400 08016 0 2 144500		2,779.10 2,779.10	2,912.04 1,450.06	0.00 9,920.30 9,920.30
		02/07/18 18 1 P001 CK WIRE		1,369.86	0.00	8,550.44
		05/07/18 18 2 P001 CK WIRE		1,369.86	0.00	7,180.58
		08/01/18 18 3 P001 CK WIRE		1,447.17	0.00	5,733.41
		10/31/18 18 4 P001 CK WIRE		1,450.06	0.00	4,283.35
		02/01/19 19 1 P001 CK WIRE		1,409.24	0.00	2,874.11
		04/25/19 19 2 P001 CK WIRE		1,409.24	0.00	1,464.87
			Per Diem Interest:		0.00	1,464.87
308 17	HANNAH, TANYA E 25 SASSAFRAS DR LUMBERTON, NJ 45 PEARTREE LANE	32600 131300 08048 0 2 163900		3,152.22 3,152.20	3,303.00 1,644.73	0.00 11,252.15 11,252.15
		03/14/18 18 1 P005 CK 35758		1,553.78	34.18	9,698.37
		03/28/18 18 2 JHR Homestead Credi		223.51-	0.00	9,474.86
		10/12/18 18 2 P001 CS		1,330.26	0.00	8,144.60
		10/25/18 18 3 P001 CS		1,641.46	0.00	6,503.14
		07/30/18 18 4 JHR Homestead Credi		223.51-	0.00	6,279.63
		12/07/18 18 4 P001 CK 1491		621.22	0.00	5,658.41
		12/07/18 18 4 P001 CS		800.00	0.00	4,858.41
		06/11/19 19 1 P001 CS		1,598.44	0.00	3,259.97
		06/11/19 19 2 P001 CS		1,598.43	0.00	1,661.54
			Per Diem Interest:		0.00	1,661.54

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308 18	BUSTOS, JORGE I & MARIVE B 41 PEARTREE LANE WILLINGBORO, NJ 41 PEARTREE LANE	32600 95600 08046 0 2 128200	0.00	2,465.61 2,465.60	2,583.56 1,286.48	0.00 8,801.25 8,801.25
		02/07/18 18 1 P001 CK WIRE		1,215.34	0.00	7,585.91
		05/07/18 18 2 P001 CK WIRE		1,215.33	0.00	6,370.58
		08/01/18 18 3 P001 CK WIRE		1,283.93	0.00	5,086.65
		10/31/18 18 4 P001 CK WIRE		1,286.48	0.00	3,800.17
		02/01/19 19 1 P001 CK WIRE		1,250.27	0.00	2,549.90
		04/25/19 19 2 P001 CK WIRE		1,250.27	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
308 19	JOHNSON, RANDY M & KISCHI B 7166 ROSEMONT AVE PENNSAUKEN, NJ 37 PEARTREE LANE	32600 93300 08110 0 2 125900	0.00	2,421.38 2,421.37	2,873.77 1,263.40	0.00 8,979.92 8,979.92
		02/09/18 18 1 P001 CK 3362819		1,193.54	0.00	7,786.38
		05/07/18 18 2 P001 CK WIRE		1,193.53	0.00	6,592.85
		08/01/18 18 3 P001 CK WIRE		1,260.89	0.00	5,331.96
		10/22/18 18 4 J067 2017 Omit/Add S		314.74	0.00	5,646.70
		10/22/18 18 4 J065 2018 Added S		1,295.13	0.00	6,941.83
		10/31/18 18 4 P001 CK WIRE		1,263.40	0.00	5,678.43
		02/01/19 18 4 P001 CK WIRE		1,516.69	34.94	4,161.74
		04/29/19 18 4 P001 CK 275802		93.18	1.82	4,068.56
		10/22/18 19 1 J065 2018 Added S		323.79	0.00	4,392.35
		04/29/19 19 1 P001 CK 275802		1,551.63	33.88	2,840.72
		10/22/18 19 2 J065 2018 Added S		323.78	0.00	3,164.50
		04/29/19 19 2 P001 CK 275802		0.82	0.00	3,163.68
		04/29/19 19 2 P001 CK 275803		1,550.80	0.00	1,612.88
		04/29/19 19 3 P001 CK 275803		0.82	0.00	1,612.06
		Per Diem Interest:			0.00	1,612.06
308 21	HORNE, KEITH E 31 PEARTREE LA WILLINGBORO, NJ 31 PEARTREE LANE	32600 89200 00660 0 08046 0 2 121800	0.00	2,342.53 2,342.51	2,454.58 1,222.26	0.00 8,361.88 8,361.88
		02/07/18 18 1 P001 CK WIRE		1,154.67	0.00	7,207.21
		05/07/18 18 2 P001 CK WIRE		1,154.66	0.00	6,052.55
		08/01/18 18 3 P001 CK WIRE		1,219.83	0.00	4,832.72
		10/31/18 18 4 P001 CK WIRE		1,222.26	0.00	3,610.46
		02/01/19 19 1 P001 CK WIRE		1,187.86	0.00	2,422.60
		03/25/19 19 2 JHR Homestead Credi		175.53-	0.00	2,247.07
		04/25/19 19 2 P001 CK WIRE		1,012.32	0.00	1,234.75
		Per Diem Interest:			0.00	1,234.75
308 22	THOMAS, RONALD & MARY ANN 27 PEARTREE LANE WILLINGBORO, NJ 27 PEARTREE LANE	32600 112400 08046 0 2 145000	0.00	2,788.72 2,788.71	2,922.12 1,455.07	0.00 9,954.62 9,954.62
		02/15/18 18 1 P001 CK 173		1,374.60	4.28	8,580.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
308	22	THOMAS, RONALD & MARY ANN	Continued			
		05/11/18 18 2 P001 CK 180		1,374.60	3.05	7,205.42
		08/10/18 18 3 P001 CK 186		1,452.18	0.00	5,753.24
		11/16/18 18 4 P001 CK 125		1,455.07	0.00	4,298.17
		11/16/18 19 1 P001 CK 125		4.20	0.00	4,293.97
		03/01/19 19 1 P001 CK 501		1,409.92	0.00	2,884.05
		03/01/19 19 2 P001 CK 501		4.20	0.00	2,879.85
		03/25/19 19 2 JHR Homestead Credi		145.11-	0.00	2,734.74
		05/15/19 19 2 P001 CK 506		1,264.80	3.93	1,469.94
		Per Diem Interest:			0.00	1,469.94
308	23	BERGER, CHARLES & CHARLOTTE	32600			0.00
		25 PEARTREE LANE	00660 99500	2,540.62	2,662.15	
		WILLINGBORO, NJ	08046 0	2,540.61	1,325.62	9,069.00
		25 PEARTREE LANE	2 132100 0.00			9,069.00
		02/07/18 18 1 P001 CK WIRE		1,252.31	0.00	7,816.69
		03/28/18 18 2 JHR Homestead Credi		219.11-	0.00	7,597.58
		05/07/18 18 2 P001 CK WIRE		1,033.20	0.00	6,564.38
		08/01/18 18 3 P001 CK WIRE		1,322.98	0.00	5,241.40
		07/30/18 18 4 JHR Homestead Credi		219.11-	0.00	5,022.29
		10/31/18 18 4 P001 CK WIRE		1,106.51	0.00	3,915.78
		02/01/19 19 1 P001 CK WIRE		1,288.31	0.00	2,627.47
		04/25/19 19 2 P001 CK WIRE		1,288.30	0.00	1,339.17
		Per Diem Interest:			0.00	1,339.17
308	24	FEINGOLD, YAAKOV	32600			0.00
		328 SECOND ST S 5	85224 126600	3,061.82	3,208.28	
		LAKESWOOD, N J	08791 0	3,061.81	1,597.57	10,929.48
		21 PEARTREE LANE	2 159200 0.00			10,929.48
		03/14/18 18 1 P005 CK 35775		1,509.22	33.20	9,420.26
		10/04/18 18 2 P005 CK 27444		1,509.21	105.64	7,911.05
		10/04/18 18 3 P005 CK 27444		1,594.39	39.86	6,316.66
		12/07/18 18 4 P005 CK 29437		1,597.57	26.36	4,719.09
		Per Diem Interest:			201.84	4,920.93
308	25	CENTRAL SHORE FUNDING LLC	32600			0.00
		PO BOX 312	02885 109200	2,727.18	2,857.63	
		BAY HEAD, NJ	08742 0	2,727.16	1,422.96	9,734.93
		19 PEARTREE LANE	2 141800 0.00			9,734.93
		02/23/18 18 1 P001 CK 20236		1,344.27	0.00	8,390.66
		04/30/18 18 2 P001 CK 22831		1,344.26	0.00	7,046.40
		08/14/18 18 3 P001 CK 1175		1,420.13	0.00	5,626.27
		10/15/18 18 4 P001 CK 6266		1,422.96	0.00	4,203.31
		02/06/19 19 1 P001 CK 9731		1,382.91	0.00	2,820.40
		05/13/19 19 2 P001 CK 9848		1,382.90	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50

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308 26	MONTAGUE, STANLEY J & RACHEL S 15 PEARTREE LANE WILLINGBORO, NJ 15 PEARTREE LANE	32600 00672 103400 08046 0 2 136000	0.00	2,615.62 2,615.62	2,740.74 1,364.76	0.00 9,336.74 9,336.74
		02/22/18 18 1 P001 CK 1269		1,289.28	0.00	8,047.46
		06/20/18 18 2 P001 CK 1288		1,289.28	0.00	6,758.18
		09/19/18 18 3 P001 CK 1303		1,362.04	0.00	5,396.14
		12/20/18 18 4 P001 CK 1320		1,364.76	14.56	4,031.38
		02/21/19 19 1 P001 CK 1329		1,326.34	0.00	2,705.04
		05/24/19 19 2 P001 CK 1344		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
308 27	PERKINS, FREDDIE & HELEN 11 PEARTREE LANE WILLINGBORO, NJ 11 PEARTREE LANE	32600 90000 08046 0 2 122600	0.00	2,357.91 2,357.91	2,470.70 1,230.29	0.00 8,416.81 8,416.81
		02/08/18 18 1 P001 CK 5129		1,162.25	0.00	7,254.56
		03/28/18 18 2 JHR Homestead Credi		244.25-	0.00	7,010.31
		05/09/18 18 2 P001 CK 5278		918.00	0.00	6,092.31
		08/08/18 18 3 P001 CK 5300		1,227.84	0.00	4,864.47
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,670.22
		11/09/18 18 4 P001 CK 5321		1,036.04	0.00	3,634.18
		02/04/19 19 1 P001 CK 5483		1,195.66	0.00	2,438.52
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,244.27
		05/01/19 19 2 P001 CK 5418		1,001.41	0.00	1,242.86
		Per Diem Interest:			0.00	1,242.86
308 28	ROBINSON, DISHON & MONTGOMERY, AMBER 7 PEARTREE LANE WILLINGBORO, NJ 7 PEARTREE LANE	33800 00660 85200 08046 0 2 119000	0.00	2,288.67 2,288.67	2,398.15 1,194.16	0.00 8,169.65 8,169.65
		02/07/18 18 1 P001 CK WIRE		1,128.12	0.00	7,041.53
		05/07/18 18 2 P001 CK WIRE		1,128.12	0.00	5,913.41
		08/01/18 18 3 P001 CK WIRE		1,191.79	0.00	4,721.62
		10/31/18 18 4 P001 CK WIRE		1,194.16	0.00	3,527.46
		02/01/19 19 1 P001 CK WIRE		1,160.55	0.00	2,366.91
		04/25/19 19 2 P001 CK WIRE		1,160.55	0.00	1,206.36
		Per Diem Interest:			0.00	1,206.36
308 29	BIAWOGEE, FOFANA T & PENDORA K 1 PEARTREE LN WILLINGBORO, NJ 1 PEARTREE LANE	34100 00660 83000 08046 0 2 117100	0.00	2,252.13 2,252.13	2,359.86 1,175.09	0.00 8,039.21 8,039.21
		02/07/18 18 1 P001 CK WIRE		1,110.11	0.00	6,929.10
		05/07/18 18 2 P001 CK WIRE		1,110.11	0.00	5,818.99
		08/01/18 18 3 P001 CK WIRE		1,172.76	0.00	4,646.23
		10/31/18 18 4 P001 CK WIRE		1,175.09	0.00	3,471.14
		02/01/19 19 1 P001 CK WIRE		1,142.02	0.00	2,329.12
		04/25/19 19 2 P001 CK WIRE		1,142.02	0.00	1,187.10
		Per Diem Interest:			0.00	1,187.10

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309 1	HOEFER, MAMIE T 97 PAGEANT LANE WILLINGBORO, NJ 97 PAGEANT LANE	34700 93400 08046 0 2 128100	0.00	2,463.69 2,463.68	2,581.54 1,285.48	0.00 8,794.39 8,794.39
		02/08/18 18 1 P001 CK 4568		1,214.39	0.00	7,580.00
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	7,385.75
		05/07/18 18 2 P001 CK 4626		1,020.14	0.00	6,365.61
		08/08/18 18 3 P001 CK 4725		1,282.92	0.00	5,082.69
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,888.44
		11/05/18 18 4 P001 CK 4739		1,091.23	0.00	3,797.21
		02/05/19 19 1 P001 CK 4798		1,249.30	0.00	2,547.91
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,353.66
		05/06/19 19 2 P001 CK 4854		1,055.04	0.00	1,298.62
		Per Diem Interest:			0.00	1,298.62
309 2	ARANDA, ABRAHAM 10 PADDOCK LANE WILLINGBORO, NJ 10 PADDOCK LANE	34300 159300 08046 0 2 193600	**Sp Charges** 0.00	3,607.77 3,607.75	3,901.52 1,942.78	0.00 13,059.82 13,059.82
		10/18/17 18 1 J065 2017 Added S		115.66	0.00	13,175.48
		01/24/18 18 1 P001 CK 20078		1,835.34	0.00	11,340.14
		10/18/17 18 2 J065 2017 Added S		115.65	0.00	11,455.79
		01/24/18 18 2 P001 CK 20078		3.74	0.00	11,452.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,831.58	0.00	9,620.47
		08/06/18 18 3 P001 CK 24 CHECKS		1,938.90	0.00	7,681.57
		11/02/18 18 4 P001 CK 24 checks		1,942.78	0.00	5,738.79
		02/07/19 19 1 P001 CK 30 CHECKS		1,888.09	0.00	3,850.70
		05/06/19 19 2 P001 CK 19 CHECKS		1,888.08	0.00	1,962.62
		Per Diem Interest:			0.00	1,962.62
309 4	GLOVER, TIAWANNA 20 PADDOCK LANE WILLINGBORO, NJ 20 PADDOCK LANE	34000 124900 00660 0 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		10/31/18 18 4 P001 CK WIRE		1,594.56	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		04/25/19 19 2 P001 CK WIRE		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
309 7	LEWIS, PRISCILLA J & THOMAS, HERSHEL 34 PADDOCK LANE WILLINGBORO, NJ 34 PADDOCK LANE	33800 87100 00660 0 08046 0 2 120900	0.00	2,325.22 2,325.21	2,436.43 1,213.23	0.00 8,300.09 8,300.09
		02/07/18 18 1 P001 CK WIRE		1,146.14	0.00	7,153.95
		03/28/18 18 2 JHR Homestead Credi		193.73-	0.00	6,960.22
		05/07/18 18 2 P001 CK WIRE		952.40	0.00	6,007.82
		08/01/18 18 3 P001 CK WIRE		1,210.81	0.00	4,797.01

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309	7	LEWIS, PRISCILLA J & THOMAS, HERSHEL	Continued			
		07/30/18 18	4 JHR Homestead Credi	193.73-	0.00	4,603.28
		10/31/18 18	4 P001 CK WIRE	1,019.50	0.00	3,583.78
		02/01/19 19	1 P001 CK WIRE	1,179.08	0.00	2,404.70
		03/25/19 19	2 JHR Homestead Credi	193.73-	0.00	2,210.97
		04/25/19 19	2 P001 CK WIRE	985.35	0.00	1,225.62
			Per Diem Interest:		0.00	1,225.62
309		TAYLOR, STEVEN R & SHARON A	33800			0.00
8	38 PADDOCK LANE	00660 107400		2,715.64	2,845.54	
	WILLINGBORO, NJ	08046 0		2,715.62	1,416.94	9,693.74
	38 PADDOCK LANE	2 141200	0.00			9,693.74
		02/07/18 18	1 P001 CK WIRE	1,338.58	0.00	8,355.16
		05/07/18 18	2 P001 CK WIRE	1,338.57	0.00	7,016.59
		08/01/18 18	3 P001 CK WIRE	1,414.12	0.00	5,602.47
		10/31/18 18	4 P001 CK WIRE	1,416.94	0.00	4,185.53
		02/01/19 19	1 P001 CK WIRE	1,377.06	0.00	2,808.47
		04/25/19 19	2 P001 CK WIRE	1,377.05	0.00	1,431.42
			Per Diem Interest:		0.00	1,431.42
309		WATTS, KEVIN J	34400			0.00
10	50 PADDOCK LA	00660 100900	**Sp Charges**	2,602.17	2,726.63	
	WILLINGBORO, NJ	08046 0		2,602.15	1,357.73	9,288.68
	50 PADDOCK LANE	2 135300	0.00			9,288.68
		02/07/18 18	1 P001 CK WIRE	1,282.65	0.00	8,006.03
		05/07/18 18	2 P001 CK WIRE	1,282.64	0.00	6,723.39
		08/01/18 18	3 P001 CK WIRE	1,355.03	0.00	5,368.36
		10/31/18 18	4 P001 CK WIRE	1,357.73	0.00	4,010.63
		02/01/19 19	1 P001 CK WIRE	1,319.52	0.00	2,691.11
		04/25/19 19	2 P001 CK WIRE	1,319.51	0.00	1,371.60
			Per Diem Interest:		0.00	1,371.60
309		DELACRUZ, RAFAEL	33800			0.00
12	115 PAGEANT LN	146600		3,549.18	3,555.89	
	WILLINGBORO, NJ	08046 0		3,549.17	1,730.67	12,384.91
	115 PAGEANT LANE	2 180400	0.00			12,384.91
		10/25/17 18	1 P001 CK 1456284	13.68	0.00	12,371.23
		02/07/18 18	1 P001 CK WIRE	1,776.15	0.00	10,595.08
		05/07/18 18	2 P001 CK WIRE	1,789.82	0.00	8,805.26
		08/01/18 18	3 P001 CK WIRE	1,727.08	0.00	7,078.18
		10/31/18 18	4 P001 CK WIRE	1,730.67	0.00	5,347.51
		02/01/19 19	1 P001 CK WIRE	1,759.35	0.00	3,588.16
		04/25/19 19	2 P001 CK WIRE	1,759.35	0.00	1,828.81
			Per Diem Interest:		0.00	1,828.81
309		GOMES, JOSE CARLOS	34100			0.00
13	111 PAGEANT LN	00660 99800		2,575.24	2,698.42	
	WILLINGBORO, NJ	08046 0		2,575.23	1,343.68	9,192.57
	111 PAGEANT LANE	2 133900	0.00			9,192.57
		02/07/18 18	1 P001 CK WIRE	1,269.38	0.00	7,923.19

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309	13	GOMES, JOSE CARLOS	Continued			
		05/07/18 18	2 P001 CK WIRE	1,269.37	0.00	6,653.82
		08/01/18 18	3 P001 CK WIRE	1,341.01	0.00	5,312.81
		10/31/18 18	4 P001 CK WIRE	1,343.68	0.00	3,969.13
		02/01/19 19	1 P001 CK WIRE	1,305.86	0.00	2,663.27
		04/25/19 19	2 P001 CK WIRE	1,305.86	0.00	1,357.41
			Per Diem Interest:		0.00	1,357.41
309 14	SCOTT, ERIC & RENEE 107 PAGEANT LANE WILLINGBORO, NJ 107 PAGEANT LANE	33900 00660 112000 08046 0 2 145900	0.00	2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/07/18 18	1 P001 CK WIRE	1,383.14	0.00	8,633.26
		05/07/18 18	2 P001 CK WIRE	1,383.13	0.00	7,250.13
		08/01/18 18	3 P001 CK WIRE	1,461.19	0.00	5,788.94
		10/31/18 18	4 P001 CK WIRE	1,464.10	0.00	4,324.84
		02/01/19 19	1 P001 CK WIRE	1,422.89	0.00	2,901.95
		04/25/19 19	2 P001 CK WIRE	1,422.89	0.00	1,479.06
			Per Diem Interest:		0.00	1,479.06
310 1	WADE, GUY N 66 PHEASANT LANE WILLINGBORO, NJ 66 PHEASANT LANE	34700 00660 124800 08046 0 2 159500	0.00	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		05/07/18 18	1 P001 CK WIRE	1,404.46	32.58	9,545.62
		08/01/18 18	1 P001 CK WIRE	107.60	2.01	9,438.02
		08/01/18 18	2 P001 CK WIRE	1,454.56	33.23	7,983.46
		08/14/18 18	2 P001 CK 9789767	57.50	0.00	7,925.96
		08/14/18 18	3 P001 CK 9789767	1,562.16	0.00	6,363.80
		08/14/18 18	3 P001 CK 4001178613	34.84	0.00	6,328.96
		10/31/18 18	3 P001 CK WIRE	0.40	0.01	6,328.56
		10/31/18 18	4 P001 CK WIRE	1,600.17	0.00	4,728.39
		02/01/19 18	4 P001 CK WIRE	0.41	0.01	4,727.98
		02/01/19 19	1 P001 CK WIRE	1,555.11	0.00	3,172.87
		04/25/19 19	1 P001 CK WIRE	0.42	0.01	3,172.45
		04/25/19 19	2 P001 CK WIRE	1,555.09	0.00	1,617.36
			Per Diem Interest:		0.01	1,617.37
310 3	DAY, LEROY JR 1712 QUAIL MEADOWS DR LANCASTER, OH 60 PHEASANT LANE	33900 00660 104600 43130 0 2 138500	0.00	2,663.71 2,663.70	2,791.12 1,389.85	0.00 9,508.38 9,508.38
		02/07/18 18	1 P001 CK WIRE	1,312.98	0.00	8,195.40
		05/07/18 18	2 P001 CK WIRE	1,312.98	0.00	6,882.42
		08/01/18 18	3 P001 CK WIRE	1,387.08	0.00	5,495.34
		10/31/18 18	4 P001 CK WIRE	1,389.85	0.00	4,105.49
		02/01/19 19	1 P001 CK WIRE	1,350.73	0.00	2,754.76
		04/25/19 19	2 P001 CK WIRE	1,350.72	0.00	1,404.04
			Per Diem Interest:		0.00	1,404.04

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310 4	THOMAS, MARTHA 56 PHEASANT LANE WILLINGBORO, NJ 56 PHEASANT LANE	33900 84800 08046 0 2 118700	0.00	2,282.91 2,282.89	2,392.10 1,191.16	0.00 8,149.06 8,149.06
		02/07/18 18 1 P001 CK WIRE		1,125.28	0.00	7,023.78
		05/07/18 18 2 P001 CK WIRE		1,125.27	0.00	5,898.51
		08/01/18 18 3 P001 CK WIRE		1,188.78	0.00	4,709.73
		10/31/18 18 4 P001 CK WIRE		1,191.16	0.00	3,518.57
		02/01/19 19 1 P001 CK WIRE		1,157.63	0.00	2,360.94
		03/25/19 19 2 JHR Homestead Credi		238.03-	0.00	2,122.91
		04/25/19 19 2 P001 CK WIRE		919.59	0.00	1,203.32
		Per Diem Interest:			0.00	1,203.32
310 5	GLASCOV, VIOLET R 52 PHEASANT LANE WILLINGBORO, NJ 52 PHEASANT LANE	33900 97600 08046 0 2 131500	0.00	2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/07/18 18 1 P001 CK 22 checks		1,246.62	0.00	7,781.19
		05/01/18 18 2 P001 CK 22 CHECKS		1,246.62	0.00	6,534.57
		08/06/18 18 3 P001 CK 24 CHECKS		1,316.98	0.00	5,217.59
		11/02/18 18 4 P001 CK 24 checks		1,319.60	0.00	3,897.99
		02/07/19 19 1 P001 CK 30 CHECKS		1,282.46	0.00	2,615.53
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,409.89
		05/06/19 19 2 P001 CK 270069		1,076.81	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
310 6	JUILLET, JOHNNY & CLAUDINE 48 PHEASANT LANE WILLINGBORO, NJ 48 PHEASANT LANE	33900 135100 08046 0 2 169000	0.00	3,250.30 3,250.29	3,405.78 1,695.91	0.00 11,602.28 11,602.28
		02/07/18 18 1 P001 CK WIRE		1,602.12	0.00	10,000.16
		05/07/18 18 2 P001 CK WIRE		1,602.12	0.00	8,398.04
		08/01/18 18 3 P001 CK WIRE		1,692.54	0.00	6,705.50
		10/31/18 18 4 P001 CK WIRE		1,695.91	0.00	5,009.59
		02/01/19 19 1 P001 CK WIRE		1,648.18	0.00	3,361.41
		04/25/19 19 2 P001 CK WIRE		1,648.17	0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24
310 7	FLOWERS, DARNELL & HALL, JOYA J 46 PHEASANT LANE WILLINGBORO, NJ 46 PHEASANT LANE	34000 91200 08046 0 2 125200	0.00	2,407.92 2,407.90	2,523.10 1,256.38	0.00 8,595.30 8,595.30
		02/09/18 18 1 P001 CK 1499330		1,186.90	0.00	7,408.40
		07/20/18 18 2 P001 CK 1504858		1,186.89	20.84	6,221.51
		11/15/18 18 3 P001 CK 40904		1,253.88	28.42	4,967.63
		11/15/18 18 4 P001 CK 40904		1,256.38	0.00	3,711.25
		11/15/18 19 1 P001 CK 40904		8.40	0.00	3,702.85
		03/04/19 19 1 P001 CK 42949		1,212.62	8.89	2,490.23
		03/04/19 19 2 P001 CK 42949		2.97	0.00	2,487.26
		05/06/19 19 2 P001 CK 270069		1,218.04	0.00	1,269.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
310	7	FLOWERS, DARNELL & HALL, JOYA J	Continued			
			Per Diem Interest:		0.00	1,269.22
310 8	SMITH, TAWAUNICE 42 PHEASANT LN WILLINGBORO, NJ 42 PHEASANT LANE	34000 00660 123000 08046 0 2 157000	0.00	3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		08/01/18 18 3 P001 CK WIRE		1,572.36	0.00	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/01/19 19 1 P001 CK WIRE		1,531.15	0.00	3,122.73
		03/25/19 19 2 JHR Homestead Credi		150.29-	0.00	2,972.44
		04/25/19 19 2 P001 CK WIRE		1,380.85	0.00	1,591.59
			Per Diem Interest:		0.00	1,591.59
310 9	BREWINGTON, KAREN 38 PHEASANT LANE WILLINGBORO, NJ 38 PHEASANT LANE	34000 00660 110100 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		03/28/18 18 2 JHR Homestead Credi		137.16-	0.00	8,389.60
		05/07/18 18 2 P001 CK WIRE		1,228.91	0.00	7,160.69
		08/01/18 18 3 P001 CK WIRE		1,443.16	0.00	5,717.53
		07/30/18 18 4 JHR Homestead Credi		137.16-	0.00	5,580.37
		10/31/18 18 4 P001 CK WIRE		1,308.88	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		04/25/19 19 2 P001 CK WIRE		1,405.33	0.00	1,460.82
			Per Diem Interest:		0.00	1,460.82
310 10	THE SALT & LIGHT COMPANY INC 1841 BURL MT HOLLY RD WESTAMPTON, NJ 36 PHEASANT LANE	33900 0 08060 0 1 33900	*Lien**Sp Charges*	651.99 651.98	683.17 340.18	0.00 2,327.32 2,327.32
		12/31/18 18 1 J061		321.38-	0.00	2,005.94
		12/31/18 18 2 J061		321.37-	0.00	1,684.57
		12/31/18 18 3 J061		339.51-	0.00	1,345.06
		12/31/18 18 4 J061		340.18-	0.00	1,004.88
			Per Diem Interest:		42.98	1,047.86
310 11	HELMER, MARYANN C 32 PHEASANT LANE WILLINGBORO, NJ 32 PHEASANT LANE	33800 WD001 103900 08046 0 2 137700	500.00	2,523.32 2,523.31	2,650.01 1,319.32	0.00 9,015.96 9,015.96
		01/24/18 18 1 P001 CK 7633		1,242.90	0.00	7,773.06
		03/28/18 18 2 JHR Homestead Credi		243.14-	0.00	7,529.92
		04/27/18 18 2 P001 CK 7703		999.75	0.00	6,530.17
		07/12/18 18 3 P001 CK 7727		1,316.57	0.00	5,213.60
		07/30/18 18 4 JHR Homestead Credi		193.14-	0.00	5,020.46
		10/17/18 18 4 P001 CK 7757		1,126.18	0.00	3,894.28

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310	11	HELMER, MARYANN C	Continued			
		01/28/19 19	1 P001 CK 7798	1,280.42	0.00	2,613.86
		03/25/19 19	2 JHR Homestead Credi	243.14-	0.00	2,370.72
		04/11/19 19	2 P001 CK 7827	1,037.28	0.00	1,333.44
			Per Diem Interest:		0.00	1,333.44
310	KELLY, NOELLA & BRAITHWAITE, B	33800				0.00
12	28 PHEASANT LA	00660 123200		3,019.51	3,163.95	
	WILLINGBORO, NJ	08046 0		3,019.50	1,575.49	10,778.45
	28 PHEASANT LANE	2 157000 0.00				10,778.45
		02/07/18 18	1 P001 CK WIRE	1,488.36	0.00	9,290.09
		05/07/18 18	2 P001 CK WIRE	1,488.36	0.00	7,801.73
		08/01/18 18	3 P001 CK WIRE	1,572.36	0.00	6,229.37
		10/31/18 18	4 P001 CK WIRE	1,575.49	0.00	4,653.88
		02/01/19 19	1 P001 CK WIRE	1,531.15	0.00	3,122.73
		04/25/19 19	2 P001 CK WIRE	1,531.14	0.00	1,591.59
			Per Diem Interest:		0.00	1,591.59
310	ELLY, SHABANA	33800				0.00
13	26 PHEASANT LANE	00660 90600		2,392.53	2,506.98	
	WILLINGBORO, NJ	08046 0		2,392.52	1,248.34	8,540.37
	26 PHEASANT LANE	2 124400 0.00				8,540.37
		02/07/18 18	1 P001 CK WIRE	1,179.32	0.00	7,361.05
		05/07/18 18	2 P001 CK WIRE	1,179.31	0.00	6,181.74
		08/01/18 18	3 P001 CK WIRE	1,245.87	0.00	4,935.87
		10/31/18 18	4 P001 CK WIRE	1,248.34	0.00	3,687.53
		02/01/19 19	1 P001 CK WIRE	1,213.21	0.00	2,474.32
		03/25/19 19	2 JHR Homestead Credi	141.13-	0.00	2,333.19
		04/25/19 19	2 P001 CK WIRE	1,072.08	0.00	1,261.11
			Per Diem Interest:		0.00	1,261.11
310	EVANS, MICHAEL & GABRIELE	33800				0.00
14	22 PHEASANT LANE	00660 108200		2,731.02	2,861.66	
	WILLINGBORO, NJ	08046 0		2,731.01	1,424.97	9,748.66
	22 PHEASANT LANE	2 142000 0.00				9,748.66
		02/16/18 18	1 P001 CK 810033514	1,346.16	0.00	8,402.50
		05/08/18 18	2 P001 CK 810037703	1,346.16	0.00	7,056.34
		08/14/18 18	3 P001 CK 810041049	1,422.13	0.00	5,634.21
		10/25/18 18	4 P001 CK 810045023	1,424.97	0.00	4,209.24
		01/31/19 19	1 P001 CK 810055316	1,384.86	0.00	2,824.38
		05/13/19 19	2 P001 CK 810060360	1,384.85	0.00	1,439.53
			Per Diem Interest:		0.00	1,439.53
310	D'ASCENDIS, WENDY D	33800				0.00
15	18 PHEASANT LA	00660 124400		3,042.59	3,188.14	
	WILLINGBORO, NJ	08046 0		3,042.57	1,587.53	10,860.83
	18 PHEASANT LANE	2 158200 0.00				10,860.83
		02/09/18 18	1 P001 CK WIRE	1,499.74	0.00	9,361.09
		03/28/18 18	2 JHR Homestead Credi	227.92-	0.00	9,133.17
		05/07/18 18	2 P001 CK WIRE	1,271.81	0.00	7,861.36

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310	15	D'ASCENDIS, WENDY D	Continued			
		08/01/18 18 3 P001 CK WIRE		1,584.38	0.00	6,276.98
		07/30/18 18 4 JHR Homestead Credi		227.92-	0.00	6,049.06
		10/31/18 18 4 P001 CK WIRE		1,359.61	0.00	4,689.45
		02/01/19 19 1 P001 CK WIRE		1,542.85	0.00	3,146.60
		03/25/19 19 2 JHR Homestead Credi		227.92-	0.00	2,918.68
		04/25/19 19 2 P001 CK WIRE		1,314.92	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76
310	18	MYERS, CLAUDE R SR & PATRICIA D	33900			0.00
		8 PHEASANT LANE	99200	2,559.85	2,682.30	
		WILLINGBORO, NJ	08046 0	2,559.85	1,335.65	9,137.65
		8 PHEASANT LANE	2 133100 0.00			9,137.65
		06/12/18 18 1 P005 CK 632		1,261.79	80.12	7,875.86
		06/12/18 18 2 P005 CK 632		1,261.79	23.34	6,614.07
		10/03/18 18 3 P005 CK 3121		1,333.00	31.99	5,281.07
		12/05/18 18 4 P005 CK 3699		1,335.65	12.69	3,945.42
		04/02/19 19 1 P005 CK 4958		1,298.06	39.59	2,647.36
		05/22/19 19 2 P005 CK 827		1,298.06	9.74	1,349.30
		Per Diem Interest:			0.00	1,349.30
310	19	ROBERTS, JOHN L & VIOLET D L	33900 VT001 *Lien**Sp Charges*			0.00
		6 PHEASANT LANE	92700	2,309.84	2,426.31	
		WILLINGBORO, NJ	08046 0	2,309.84	1,207.93	8,253.92
		6 PHEASANT LANE	2 126600 500.00			8,253.92
		12/05/18 18 1 P005 CK 40502		1,137.67	146.16	7,116.25
		12/05/18 18 2 P005 CK 40502		1,137.67	110.35	5,978.58
		12/05/18 18 3 P005 CK 40502		1,205.40	62.68	4,773.18
		12/05/18 18 4 P005 CK 40502		1,207.93	8.46	3,565.25
		03/20/19 19 1 P005 CK 42791		1,172.17	21.69	2,393.08
		06/21/19 19 2 P005 CK 44222		1,172.17	29.30	1,220.91
		Per Diem Interest:			0.00	1,220.91
311	1	ATWATER, SAMUEL J & MARY C	34200			0.00
		1 PHEASANT LANE	159700	3,729.19	3,907.57	
		WILLINGBORO, NJ	08046 0	3,729.18	1,945.78	13,311.72
		1 PHEASANT LANE	2 193900 0.00			13,311.72
		02/07/18 18 1 P001 CK 5319		1,838.18	0.00	11,473.54
		05/02/18 18 2 P001 CK 5355		1,838.17	0.00	9,635.37
		08/08/18 18 3 P001 CK 5403		1,941.91	0.00	7,693.46
		10/31/18 18 4 P001 CK 5444		1,945.78	0.00	5,747.68
		02/05/19 19 1 P001 CK 5494		1,891.01	0.00	3,856.67
		03/25/19 19 2 JHR Homestead Credi		218.85-	0.00	3,637.82
		05/03/19 19 2 P001 CK 5525		1,672.16	0.00	1,965.66
		Per Diem Interest:			0.00	1,965.66

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311 2	RAMSEUR, MELISSA 14 PRIMROSE LANE WILLINGBORO, NJ 14 PRIMROSE LANE	33100 00672 79400 08046 0 2 112500	**Sp Charges** 0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		09/27/18 18 1 P001 CK 104100174		1,066.50	125.85	6,656.92
		09/27/18 18 2 P001 CK 104100174		1,066.50	77.85	5,590.42
		09/27/18 18 3 P001 CK 104100174		1,126.69	31.55	4,463.73
		09/27/18 18 4 P001 CK 104100174		656.96	0.00	3,806.77
		09/27/18 18 4 P001 CK 42757		471.98	0.00	3,334.79
		09/27/18 19 1 P001 CK 42757		2.80	0.00	3,331.99
		02/01/19 19 1 P001 CK WIRE		1,094.36	0.00	2,237.63
		04/25/19 19 2 P001 CK WIRE		1,097.16	0.00	1,140.47
		Per Diem Interest:			0.00	1,140.47
311 3	AHMAD, SANA U 18 PRIMROSE LANE WILLINGBORO, NJ 18 PRIMROSE LANE	33100 00597 103000 08046 0 2 136100	0.00	2,617.55 2,617.54	2,742.76 1,365.76	0.00 9,343.61 9,343.61
		02/07/18 18 1 P001 CK 22 checks		1,290.23	0.00	8,053.38
		03/28/18 18 2 JHR Homestead Credi		128.43-	0.00	7,924.95
		05/01/18 18 2 P001 CK 22 CHECKS		1,161.80	0.00	6,763.15
		08/06/18 18 3 P001 CK 24 CHECKS		1,363.04	0.00	5,400.11
		07/30/18 18 4 JHR Homestead Credi		128.43-	0.00	5,271.68
		11/06/18 18 4 P001 CK 148104		1,237.33	0.00	4,034.35
		01/31/19 19 1 P001 CK		1,327.32	0.00	2,707.03
		05/06/19 19 2 P001 CK 270069		1,327.31	0.00	1,379.72
		Per Diem Interest:			0.00	1,379.72
311 4	TITUS, LESTER C & COPELAND, PEGGY S 22 PRIMROSE LANE WILLINGBORO, NJ 22 PRIMROSE LANE	32700 VT001 00660 110100 08046 0 2 142800	500.00	2,621.41 2,621.40	2,752.77 1,370.50	0.00 9,366.08 9,366.08
		02/09/18 18 1 P001 CK 7620		1,291.25	0.00	8,074.83
		05/03/18 18 2 P001 CK 7651		1,291.24	0.00	6,783.59
		08/10/18 18 3 P001 CK 7679		1,367.64	0.00	5,415.95
		11/08/18 18 4 P001 CS		2.86	0.00	5,413.09
		11/08/18 18 4 P001 CK 7710		1,367.64	0.00	4,045.45
		02/08/19 19 1 P001 CK 7747		1,330.16	0.00	2,715.29
		05/06/19 19 2 P001 CK 7788		1,330.16	0.00	1,385.13
		Per Diem Interest:			0.00	1,385.13
311 5	WILLIAMS EARL LEE 26 PRIMROSE LANE WILLINGBORO, NJ 26 PRIMROSE LANE	32700 91300 08046 0 2 124000	0.00	2,384.83 2,384.83	2,498.91 1,244.34	0.00 8,512.91 8,512.91
		09/24/18 18 1 P001 CS		0.00	2.35	8,512.91
		04/30/19 18 1 P001 CK 2000		1,175.52	0.00	7,337.39
		09/24/18 18 2 P001 CS		0.00	2.35	7,337.39
		04/30/19 18 2 P001 CK 2000		1,175.52	0.00	6,161.87
		09/24/18 18 3 P001 CS		0.00	2.48	6,161.87

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311	5	WILLIAMS EARL LEE	Continued			
		04/30/19 18 3 P001 CK 2000		1,241.86	0.00	4,920.01
		04/30/19 18 4 P001 CK 2000		907.10	0.00	4,012.91
		03/25/19 19 2 JHR Homestead Credi		203.31-	0.00	3,809.60
		Per Diem Interest:			109.26	3,918.86
311	6	ANDERSON, THELMA	32700			0.00
		28 PRIMROSE LANE	98500	2,523.31	2,644.01	
		WILLINGBORO, NJ	08046 0	2,523.30	1,316.59	9,007.21
		28 PRIMROSE LANE	2 131200 0.00			9,007.21
		02/02/18 18 1 P001 CK 144		1,243.78	0.00	7,763.43
		03/28/18 18 2 JHR Homestead Credi		194.76-	0.00	7,568.67
		05/02/18 18 2 P001 CK 145		1,049.01	0.00	6,519.66
		08/13/18 18 3 P001 CK 147		1,313.97	0.00	5,205.69
		07/30/18 18 4 JHR Homestead Credi		194.76-	0.00	5,010.93
		10/25/18 18 4 P001 CK 148		1,121.83	0.00	3,889.10
		02/05/19 19 1 P001 CK 152		1,279.53	0.00	2,609.57
		03/25/19 19 2 JHR Homestead Credi		194.76-	0.00	2,414.81
		05/06/19 19 2 P001 CK 153		1,084.77	0.00	1,330.04
		Per Diem Interest:			0.00	1,330.04
311	9	SILVERA, OSMOND A & GWENDOLYN E	33500 VT001			0.00
		38 PRIMROSE LANE	121300	2,852.20	2,994.60	
		WILLINGBORO, NJ	08046 0	2,852.19	1,490.92	10,189.91
		38 PRIMROSE LANE	2 154800 500.00			10,189.91
		01/24/18 18 1 P001 CK 2443		1,405.01	0.00	8,784.90
		04/30/18 18 2 P001 CK 2531		1,405.00	0.00	7,379.90
		08/31/18 18 3 P001 CK 2619		1,487.82	0.00	5,892.08
		11/08/18 18 4 P001 CK 2649		1,490.92	0.00	4,401.16
		02/04/19 19 1 P001 CK 2714		1,447.19	0.00	2,953.97
		04/26/19 19 2 P001 CK 2775		1,447.19	0.00	1,506.78
		Per Diem Interest:			0.00	1,506.78
311	10	KHAN, MOHAMED ARIF & RESHMA	33300			0.00
		42 PRIMROSE LANE	91700	2,404.07	2,519.07	
		WILLINGBORO, NJ	08046 0	2,404.06	1,254.37	8,581.57
		42 PRIMROSE LANE	2 125000 0.00			8,581.57
		04/16/18 18 1 P001 CK 3727526059		1,185.00	38.04	7,396.57
		04/16/18 18 2 P001 CK 3727526059		1,185.00	0.00	6,211.57
		08/06/18 18 3 P001 CR 3736842860		1,251.88	0.00	4,959.69
		11/13/18 18 4 P001 CK 3743729444		1,254.37	0.00	3,705.32
		11/13/18 19 1 P001 CK 3743729444		3.34	0.00	3,701.98
		01/28/19 19 1 P001 CR 3748662315		1,215.73	0.00	2,486.25
		04/24/19 19 2 P001 CK 94		1,219.06	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19

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311 11	SANTIAGO GONZALEZ, ALEXANDRO 46 PRIMROSE LANE WILLINGBORO, NJ 46 PRIMROSE LANE	32700 103000 08046 0 2 135700	**Sp Charges** 0.00	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		01/17/18 18 1 P001 CK 66971		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		10/31/18 18 4 P001 CK WIRE		1,361.75	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
311 12	ROBERTS, JONATHAN & RANSOLINA 48 PRIMROSE LN WILLINGBORO, NJ 48 PRIMROSE LANE	32600 135800 08046 0 2 168400	 0.00	3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		10/31/18 18 4 P001 CK WIRE		1,689.88	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		04/25/19 19 2 P001 CK WIRE		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
311 13	LOVETT, RICHARD 50 PRIMROSE LANE WILLINGBORO, NJ 50 PRIMROSE LANE	33600 108800 08046 0 2 142400	 0.00	2,738.72 2,738.70	2,869.72 1,428.97	0.00 9,776.11 9,776.11
		02/08/18 18 1 P001 CK 9065		1,349.96	0.00	8,426.15
		03/28/18 18 2 JHR Homestead Credi		129.56-	0.00	8,296.59
		05/09/18 18 2 P001 CK 9066		1,220.39	0.00	7,076.20
		08/10/18 18 3 P001 CK 9067		1,426.14	0.00	5,650.06
		07/30/18 18 4 JHR Homestead Credi		129.56-	0.00	5,520.50
		11/05/18 18 4 P001 CK 9068		1,299.41	0.00	4,221.09
		02/05/19 19 1 P001 CK 9069		1,388.76	0.00	2,832.33
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,638.08
		05/08/19 19 2 P001 CK 9070		1,194.50	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58
311 15	SAYE, KPALEH SAGBAE 56 PRIMROSE LN WILLINGBORO, NJ 56 PRIMROSE LANE	33600 129500 08046 0 2 163100	 0.00	3,136.83 3,136.82	3,286.88 1,636.70	0.00 11,197.23 11,197.23
		02/07/18 18 1 P001 CK WIRE		1,546.19	0.00	9,651.04
		05/07/18 18 2 P001 CK WIRE		1,546.19	0.00	8,104.85
		08/01/18 18 3 P001 CK WIRE		1,633.45	0.00	6,471.40
		10/31/18 18 4 P001 CK WIRE		1,636.70	0.00	4,834.70
		02/01/19 19 1 P001 CK WIRE		1,590.64	0.00	3,244.06
		04/25/19 19 2 P001 CK WIRE		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43

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311 16	JONES, BEN E & HARRIET 60 PRIMROSE LANE WILLINGBORO, NJ 60 PRIMROSE LANE	33200 129000 08046 0 2 162200	0.00	3,119.52 3,119.50	3,268.75 1,627.67	0.00 11,135.44 11,135.44
		10/01/18 18 1 P001 CS		0.00	113.02	11,135.44
		02/04/19 18 1 P001 CS		1,300.00	0.00	9,835.44
		03/28/18 18 2 JHR Homestead Credi		225.07-	0.00	9,610.37
		10/01/18 18 2 P001 CS		0.00	98.44	9,610.37
		10/01/18 18 3 P001 CS		0.00	48.73	9,610.37
		07/30/18 18 4 JHR Homestead Credi		225.07-	0.00	9,385.30
		03/25/19 19 2 JHR Homestead Credi		275.07-	0.00	9,110.23
		Per Diem Interest:			587.59	9,697.82
311 18	SKS HOLDINGS 915 CLOSTER DOCK ROAD ALPINE, NJ 66 PRIMROSE LANE	33700 91600 00672 0 2 125300	**Sp Charges** 0.00	2,409.84 2,409.83	2,525.11 1,257.38	0.00 8,602.16 8,602.16
		02/02/18 18 1 P001 CK 2 CHECKS		1,187.85	0.00	7,414.31
		05/01/18 18 2 P001 CK 2 CHECKS		1,187.84	0.00	6,226.47
		07/18/18 18 3 P001 CK 2 CHECKS		1,254.88	0.00	4,971.59
		10/23/18 18 4 P001 CK 4 CHECKS		1,257.38	0.00	3,714.21
		01/31/19 19 1 P001 CK		1,221.99	0.00	2,492.22
		Per Diem Interest:			23.08	2,515.30
311 19	ROWELL, ROBERT & RITA 70 PRIMROSE LANE WILLINGBORO, NJ 70 PRIMROSE LANE	34000 104800 00660 0 2 138800	0.00	2,669.48 2,669.47	2,797.16 1,392.86	0.00 9,528.97 9,528.97
		02/07/18 18 1 P001 CK WIRE		1,315.83	0.00	8,213.14
		03/28/18 18 2 JHR Homestead Credi		131.63-	0.00	8,081.51
		05/07/18 18 2 P001 CK WIRE		1,184.19	0.00	6,897.32
		08/01/18 18 3 P001 CK WIRE		1,390.08	0.00	5,507.24
		07/30/18 18 4 JHR Homestead Credi		131.63-	0.00	5,375.61
		10/31/18 18 4 P001 CK WIRE		1,261.23	0.00	4,114.38
		02/01/19 19 1 P001 CK WIRE		1,353.65	0.00	2,760.73
		03/25/19 19 2 JHR Homestead Credi		131.63-	0.00	2,629.10
		04/25/19 19 2 P001 CK WIRE		1,222.02	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
311 20	GAMBRELL, CECIL & GWENDOLYN M 76 PRIMROSE LA WILLINGBORO, NJ 76 PRIMROSE LANE	34300 121500 00660 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	9,001.51
		05/07/18 18 2 P001 CK WIRE		1,259.42	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,964.19
		10/31/18 18 4 P001 CK WIRE		1,345.89	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86

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311	20	GAMBRELL, CECIL & GWENDOLYN M	Continued			
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,881.30
		04/25/19 19 2 P001 CK WIRE		1,301.88	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
311	21	WALKER, GREYSON R	33500	**Sp Charges**		0.00
		148 PAGEANT LANE	81200		2,542.62	
		WILLINGBORO, NJ	08046 0	2,205.98	1,151.02	8,105.58
		148 PAGEANT LANE	2 114700 0.00			8,105.58
		04/18/18 18 1 P001 CK 26216		1,068.74	18.61	7,036.84
		04/18/18 18 1 P001 CK 26217		18.62	0.00	7,018.22
		04/18/18 18 2 P001 CK 26217		1,087.35	0.00	5,930.87
		04/18/18 18 3 P001 CK 26217		0.72	0.00	5,930.15
		08/01/18 18 3 P001 CK WIRE		1,148.00	0.00	4,782.15
		10/22/18 18 4 J065 2018 Added S		889.43	0.00	5,671.58
		10/26/18 18 4 P001 CK 27840		889.43	0.00	4,782.15
		10/31/18 18 4 P001 CK WIRE		1,151.02	0.00	3,631.13
		10/22/18 19 1 J065 2018 Added S		222.36	0.00	3,853.49
		02/01/19 19 1 P001 CK WIRE		1,340.98	0.00	2,512.51
		10/22/18 19 2 J065 2018 Added S		222.36	0.00	2,734.87
		04/25/19 19 2 P001 CK WIRE		1,340.97	0.00	1,393.90
		Per Diem Interest:			0.00	1,393.90
311	22	WB PROPERTY GROUP LLC	34200			0.00
		60 TIMBERHILL DRIVE	00660 111900	2,809.87	2,944.28	
		FRANKLIN PARK, NJ	08823 0	2,809.87	1,466.11	10,030.13
		152 PAGEANT LANE	2 146100 0.00			10,030.13
		02/05/18 18 1 P001 CK 68086587		1,385.03	0.00	8,645.10
		12/26/18 18 2 P001 CK 1100289854		1,385.03	81.88	7,260.07
		12/26/18 18 3 P001 CK 1100289854		1,463.19	106.08	5,796.88
		12/26/18 18 4 P001 CK 1100289854		1,466.11	40.32	4,330.77
		12/26/18 19 1 P001 CK 1100289854		39.90	0.00	4,290.87
		01/29/19 19 1 P001 CK 68169635		1,384.94	0.00	2,905.93
		03/25/19 19 2 P001 CK 17268		1,424.84	0.00	1,481.09
		03/25/19 19 3 P001 CK 17268		11.00	0.00	1,470.09
		Per Diem Interest:			0.00	1,470.09
311	23	CARRASQUILLO, JOSE&CORPORAL, ELA A	33800			0.00
		65 PEACOCK LANE	67200	1,942.49	2,035.41	
		WILLINGBORO, NJ	08046 0	1,942.48	1,013.53	6,933.91
		65 PEACOCK LANE	2 101000 0.00			6,933.91
		02/07/18 18 1 P001 CK WIRE		957.48	0.00	5,976.43
		05/07/18 18 2 P001 CK WIRE		957.48	0.00	5,018.95
		08/01/18 18 3 P001 CK WIRE		1,011.52	0.00	4,007.43
		10/31/18 18 4 P001 CK WIRE		1,013.53	0.00	2,993.90
		02/01/19 19 1 P001 CK WIRE		985.01	0.00	2,008.89
		04/25/19 19 2 P001 CK WIRE		985.00	0.00	1,023.89
		Per Diem Interest:			0.00	1,023.89

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311 24	BLAKELY, CHARLENE M 61 PEACOCK LANE WILLINGBORO, NJ 61 PEACOCK LANE	33700 127000 08046 0 2 160700				0.00
		02/02/18 18 1 P001 CK 3126		1,523.44	0.00	9,509.03
		05/07/18 18 2 P001 CK 233		1,523.43	0.00	7,985.60
		08/06/18 18 3 P001 CK 263		1,609.41	0.00	6,376.19
		11/02/18 18 4 P001 CK 3159		1,612.63	0.00	4,763.56
		02/08/19 19 1 P001 CK 287		1,567.23	0.00	3,196.33
		05/06/19 19 2 P001 CS		1,567.23	0.00	1,629.10
		Per Diem Interest:			0.00	1,629.10
311 25	THOMPSON, TEQUILA 59 PEACOCK LA WILLINGBORO, NJ 59 PEACOCK LANE	33800 97500 08046 0 2 131300				0.00
		02/07/18 18 1 P001 CK WIRE		1,244.73	0.00	7,769.34
		05/07/18 18 2 P001 CK WIRE		1,244.72	0.00	6,524.62
		08/01/18 18 3 P001 CK WIRE		1,314.97	0.00	5,209.65
		10/31/18 18 4 P001 CK WIRE		1,317.59	0.00	3,892.06
		02/01/19 19 1 P001 CK WIRE		1,280.51	0.00	2,611.55
		04/25/19 19 2 P001 CK WIRE		1,280.50	0.00	1,331.05
		Per Diem Interest:			0.00	1,331.05
311 26	HECTOR, BERNARD W & ANITA M 55 PEACOCK LANE WILLINGBORO, NJ 55 PEACOCK LANE	33600 VT001 98900 08046 0 2 132500	500.00			0.00
		02/07/18 18 1 P001 CK 3697		1,193.60	0.00	7,465.37
		03/28/18 18 2 JHR Homestead Credi		194.18-	0.00	7,271.19
		05/07/18 18 2 P001 CK 3719		999.42	0.00	6,271.77
		08/08/18 18 3 P001 CK 3740		1,264.49	0.00	5,007.28
		07/30/18 18 4 JHR Homestead Credi		194.18-	0.00	4,813.10
		11/08/18 18 4 P001 CK 3760		1,072.96	0.00	3,740.14
		02/08/19 19 1 P001 CK 3780		1,229.71	0.00	2,510.43
		03/25/19 19 2 JHR Homestead Credi		244.18-	0.00	2,266.25
		05/09/19 19 2 P001 CK 3799		985.53	0.00	1,280.72
		Per Diem Interest:			0.00	1,280.72
311 27	SIMPSON, MARVIN 51 PEACOCK LA WILLINGBORO, NJ 51 PEACOCK LANE	33000 84500 08046 0 2 117500				0.00
		02/07/18 18 1 P001 CK WIRE		1,113.90	0.00	6,952.78
		05/07/18 18 2 P001 CK WIRE		1,113.90	0.00	5,838.88
		08/06/18 18 3 P001 CK 105878		1,176.77	0.00	4,662.11
		11/06/18 18 4 P001 CK 148104		1,179.11	0.00	3,483.00
		01/31/19 19 1 P001 CK		1,145.92	0.00	2,337.08
		05/06/19 19 2 P001 CK 270069		1,145.92	0.00	1,191.16
		Per Diem Interest:			0.00	1,191.16

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311 28	WHITE, WILLIAM & CAROL 47 PEACOCK LA WILLINGBORO, NJ 47 PEACOCK LANE	33700 101700 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/21/18 18 1 P001 CS		0.00	5.70	9,295.55
		02/21/18 18 1 P001 CK 301		1,283.60	0.00	8,011.95
		04/23/18 18 2 P001 CK 305		1,283.59	0.00	6,728.36
		07/27/18 18 3 P001 CK 396		1,356.03	0.00	5,372.33
		10/25/18 18 4 P001 CK 423		1,358.73	0.00	4,013.60
		01/30/19 19 1 P001 CK 399		1,320.49	0.00	2,693.11
		04/30/19 19 2 P001 CK 398		1,320.49	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
311 30	LIPSCOMB, JAMES & LAURA 39 PEACOCK LANE WILLINGBORO, NJ 39 PEACOCK LANE	33600 135800 08046 0 2 169400	0.00	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		01/08/18 18 1 P001 CK 279		1,605.92	0.00	10,023.81
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	9,799.78
		04/20/18 18 2 P001 CK 126		1,381.88	0.00	8,417.90
		07/05/18 18 3 P001 CK 295		1,696.54	0.00	6,721.36
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,497.33
		10/09/18 18 4 P001 CK 105		1,475.89	0.00	5,021.44
		01/22/19 19 1 P001 CK 111		1,652.08	0.00	3,369.36
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	3,145.33
		04/09/19 19 2 P001 CK 116		1,428.04	0.00	1,717.29
		Per Diem Interest:			0.00	1,717.29
311 31	FERGUSON, ERIC 37 PEACOCK LANE WILLINGBORO, NJ 37 PEACOCK LANE	33600 109900 00660 0 08046 0 2 143500	0.00	2,623.36 2,623.35	2,891.88 1,440.02	0.00 9,578.61 9,578.61
		10/18/17 18 1 J065 2017 Added S		136.52	0.00	9,715.13
		01/29/18 18 1 P001 CK 4119153		11.56	0.00	9,703.57
		02/07/18 18 1 P001 CK WIRE		1,348.83	0.00	8,354.74
		02/07/18 18 1 P001 CK WIRE		11.56	0.00	8,343.18
		10/18/17 18 2 J065 2017 Added S		136.51	0.00	8,479.69
		05/07/18 18 2 P001 CK WIRE		1,360.38	0.00	7,119.31
		08/01/18 18 3 P001 CK WIRE		1,437.15	0.00	5,682.16
		10/31/18 18 4 P001 CK WIRE		1,440.02	0.00	4,242.14
		02/01/19 19 1 P001 CK WIRE		1,399.49	0.00	2,842.65
		04/25/19 19 2 P001 CK WIRE		1,399.48	0.00	1,443.17
		Per Diem Interest:			0.00	1,443.17
311 32	NOWACKI, RAYMOND 33 PEACOCK LANE WILLINGBORO, NJ 33 PEACOCK LANE	33600 134800 08046 0 2 168400	0.00	3,238.76 3,238.75	3,326.06 1,689.88	0.00 11,493.45 11,493.45
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,897.01
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,300.58

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311	32	NOWACKI, RAYMOND	Continued			
		07/11/18 18 3 P001 CK 104640		1,686.53	0.00	6,614.05
		07/11/18 18 4 P001 CK 104640		229.19	0.00	6,384.86
		10/30/18 18 4 P001 CK 589918		1,460.69	0.00	4,924.17
		01/25/19 19 1 P001 CK 627682		1,642.32	0.00	3,281.85
		04/22/19 19 2 P001 CK 650092		1,642.32	0.00	1,639.53
		Per Diem Interest:			0.00	1,639.53
311	MULE, FRANCIS H & WANDA G	33700				0.00
34	25 PEACOCK LANE	133000		3,206.07	3,359.42	
	WILLINGBORO, NJ	08046 0		3,206.05	1,672.84	11,444.38
	25 PEACOCK LANE	2 166700 0.00				11,444.38
		02/07/18 18 1 P001 CK WIRE		1,580.32	0.00	9,864.06
		05/07/18 18 2 P001 CK WIRE		1,580.31	0.00	8,283.75
		08/01/18 18 3 P001 CK WIRE		1,669.50	0.00	6,614.25
		10/31/18 18 4 P001 CK WIRE		1,672.84	0.00	4,941.41
		02/01/19 19 1 P001 CK WIRE		1,625.75	0.00	3,315.66
		04/25/19 19 2 P001 CK WIRE		1,625.74	0.00	1,689.92
		Per Diem Interest:			0.00	1,689.92
311	PAGAN, DIONISIO JR & WANDA M	33700				0.00
35	21 PEACOCK LANE	100900		2,588.70	2,712.53	
	WILLINGBORO, NJ	08046 0		2,588.70	1,350.71	9,240.64
	21 PEACOCK LANE	2 134600 0.00				9,240.64
		02/07/18 18 1 P001 CK WIRE		1,276.01	0.00	7,964.63
		05/07/18 18 2 P001 CK WIRE		1,276.01	0.00	6,688.62
		08/01/18 18 3 P001 CK WIRE		1,348.02	0.00	5,340.60
		10/31/18 18 4 P001 CK WIRE		1,350.71	0.00	3,989.89
		02/01/19 19 1 P001 CK WIRE		1,312.69	0.00	2,677.20
		04/25/19 19 2 P001 CK WIRE		1,312.69	0.00	1,364.51
		Per Diem Interest:			0.00	1,364.51
311	DEACON, MARGARET J & THOMAS E	33600				0.00
36	19 PEACOCK LANE	90400		2,384.83	2,498.91	
	WILLINGBORO, NJ	08046 0		2,384.83	1,244.34	8,512.91
	19 PEACOCK LANE	2 124000 0.00				8,512.91
		02/05/18 18 1 P001 CK 9013		1,175.52	0.00	7,337.39
		03/28/18 18 2 JHR Homestead Credi		252.53-	0.00	7,084.86
		05/08/18 18 2 P001 CK 9015		922.99	0.00	6,161.87
		08/07/18 18 3 P001 CK 9016		1,241.86	0.00	4,920.01
		07/30/18 18 4 JHR Homestead Credi		202.53-	0.00	4,717.48
		11/08/18 18 4 P001 CK 9017		1,041.81	0.00	3,675.67
		02/07/19 19 1 P001 CK 9020		1,209.31	0.00	2,466.36
		03/25/19 19 2 JHR Homestead Credi		252.53-	0.00	2,213.83
		06/05/19 19 2 P001 CK 9022		956.78	7.23	1,257.05
		Per Diem Interest:			0.00	1,257.05

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311 37	REUWER, HOWARD & GARBER, KAREN 15 PEACOCK LA WILLINGBORO, NJ 15 PEACOCK LANE	33500 00154 114400 08046 0 2 147900	0.00	2,844.50 2,844.48	2,980.56 1,484.17	0.00 10,153.71 10,153.71
		02/07/18 18 1 P001 CK WIRE		1,402.10	0.00	8,751.61
		03/28/18 18 2 JHR Homestead Credi		111.24-	0.00	8,640.37
		03/28/18 18 2 JHR Homestead Credi		111.24-	0.00	8,529.13
		05/07/18 18 2 P001 CK WIRE		1,179.61	0.00	7,349.52
		08/01/18 18 3 P001 CK WIRE		1,481.22	0.00	5,868.30
		07/30/18 18 4 JHR Homestead Credi		111.24-	0.00	5,757.06
		07/30/18 18 4 JHR Homestead Credi		111.24-	0.00	5,645.82
		10/31/18 18 4 P001 CK WIRE		1,261.69	0.00	4,384.13
		02/01/19 19 1 P001 CK WIRE		1,442.40	0.00	2,941.73
		03/25/19 19 2 JHR Homestead Credi		111.24-	0.00	2,830.49
		03/25/19 19 2 JHR Homestead Credi		111.24-	0.00	2,719.25
		04/25/19 19 2 P001 CK WIRE		1,219.91	0.00	1,499.34
		Per Diem Interest:			0.00	1,499.34
311 39	KENDRICK, ROBERT & IRMA 9 PEACOCK LN WILLINGBORO, NJ 9 PEACOCK LANE	33700 00660 141300 08046 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		10/31/18 18 4 P001 CK WIRE		1,756.12	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
311 41	LESLIE, EDWARD R & ALOMA O 1 PEACOCK LANE WILLINGBORO, NJ 1 PEACOCK LANE	34200 145200 08046 0 2 179400	0.00	3,450.32 3,450.31	3,615.36 1,800.27	0.00 12,316.26 12,316.26
		02/08/18 18 1 P001 CK 3381		1,700.72	0.00	10,615.54
		05/11/18 18 2 P001 CK 3400		1,700.71	0.00	8,914.83
		08/02/18 18 3 P001 CK 3425		1,796.69	0.00	7,118.14
		11/08/18 18 4 P001 CK 3429		1,800.27	0.00	5,317.87
		02/07/19 19 1 P001 CK 3431		1,749.60	0.00	3,568.27
		05/09/19 19 2 P001 CK		1,749.60	0.00	1,818.67
		Per Diem Interest:			0.00	1,818.67
312 1	MCCOY, YVONNE 2 PEACOCK LA WILLINGBORO, NJ 2 PEACOCK LANE	34300 00660 111500 08046 0 2 145800	0.00	2,804.11 2,804.09	2,938.24 1,463.10	0.00 10,009.54 10,009.54
		02/07/18 18 1 P001 CK WIRE		1,382.19	0.00	8,627.35
		05/07/18 18 2 P001 CK WIRE		1,382.18	0.00	7,245.17
		08/01/18 18 3 P001 CK WIRE		1,460.19	0.00	5,784.98
		10/31/18 18 4 P001 CK WIRE		1,463.10	0.00	4,321.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	1	MCCOY, YVONNE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,421.92	0.00	2,899.96
		04/25/19 19	2 P001 CK WIRE	1,421.91	0.00	1,478.05
			Per Diem Interest:		0.00	1,478.05
312	JAKE RYAN PROPERTIES LP	33700				0.00
2	2 E SCOTT ST STE 200	72700		2,046.35	2,144.23	
	RIVERSIDE NJ	08075 0		2,046.33	1,067.71	7,304.62
	6 PEACOCK LANE	2 106400	0.00			7,304.62
		01/24/18 18	1 P001 CK 5610	1,008.68	0.00	6,295.94
		05/01/18 18	2 P001 CK 5687	1,008.67	0.00	5,287.27
		05/01/18 18	3 P001 CK 5687	0.01	0.00	5,287.26
		08/10/18 18	3 P001 CK 5769	1,065.59	0.00	4,221.67
		11/08/18 18	4 P001 CK 5843	1,067.71	0.00	3,153.96
		02/06/19 19	1 P001 CK 6011	1,037.67	0.00	2,116.29
		05/10/19 19	2 P001 CK 6059	1,037.66	0.00	1,078.63
		05/10/19 19	3 P001 CK 6059	0.01	0.00	1,078.62
			Per Diem Interest:		0.00	1,078.62
312	VAUGH, KIESHAN	32500				0.00
3	10 PEACOCK LANE	00597 121200		2,956.04	3,097.45	
	WILLINGBORO, NJ	08046 0		2,956.03	1,542.38	10,551.90
	10 PEACOCK LANE	2 153700	0.00			10,551.90
		04/11/18 18	1 J085	1,457.08-	0.00	9,094.82
		04/11/18 18	2 J085	9.12-	0.00	9,085.70
		05/07/18 18	2 P001 CK WIRE	1,447.95	0.00	7,637.75
		08/01/18 18	3 P001 CK WIRE	1,539.31	0.00	6,098.44
		10/31/18 18	4 P001 CK WIRE	1,542.38	0.00	4,556.06
		02/01/19 19	1 P001 CK WIRE	1,498.96	0.00	3,057.10
		04/25/19 19	2 P001 CK WIRE	1,498.96	0.00	1,558.14
			Per Diem Interest:		0.00	1,558.14
312	RODGERS, VERONICA L	32800				0.00
4	14 PEACOCK LANE	92100		2,402.15	2,517.04	
	WILLINGBORO, NJ	08046 0		2,402.14	1,253.37	8,574.70
	14 PEACOCK LANE	2 124900	0.00			8,574.70
		02/09/18 18	1 P001 CK 6079	1,184.06	0.00	7,390.64
		03/28/18 18	2 JHR Homestead Credi	194.25-	0.00	7,196.39
		05/08/18 18	2 P001 CK 6107	989.80	0.00	6,206.59
		08/09/18 18	3 P001 CK 6139	1,250.87	0.00	4,955.72
		07/30/18 18	4 JHR Homestead Credi	194.25-	0.00	4,761.47
		11/08/18 18	4 P001 CK 6171	1,059.12	0.00	3,702.35
		02/08/19 19	1 P001 CK 6199	1,218.09	0.00	2,484.26
		03/25/19 19	2 JHR Homestead Credi	244.25-	0.00	2,240.01
		05/08/19 19	2 P001 CK 6228	973.84	0.00	1,266.17
			Per Diem Interest:		0.00	1,266.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312 5	CONTONIKOLAS, CATHERINE T 18 PEACOCK LN WILLINGBORO, NJ 18 PEACOCK LANE	32500 77400 08046 0 2 109900	0.00	2,113.66 2,113.65 1,041.86 190.88- 850.97 1,100.65 190.88- 911.96 1,071.80 190.88- 880.92	2,214.76 1,102.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,544.91 7,544.91 6,503.05 6,312.17 5,461.20 4,360.55 4,169.67 3,257.71 2,185.91 1,995.03 1,114.11 1,114.11
				Per Diem Interest:	0.00	1,114.11
312 6	TYLER, VANESSA 20 PEACOCK LA WILLINGBORO, NJ 20 PEACOCK LANE	32500 91500 08046 0 2 124000	0.00	2,384.83 2,384.83 1,175.52 1,175.52 1,241.86 1,244.34 1,209.31 129.56- 1,079.75	2,498.91 1,244.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,512.91 8,512.91 7,337.39 6,161.87 4,920.01 3,675.67 2,466.36 2,336.80 1,257.05 1,257.05
				Per Diem Interest:	0.00	1,257.05
312 7	ARRIOLA, IMER & PEREZ, SANDRA 24 PEACOCK LANE WILLINGBORO, NJ 24 PEACOCK LANE	32500 90100 08046 0 2 122600	0.00	2,357.91 2,357.91 1,162.25 1,162.25 1,227.84 1,230.29 1,195.66 1,195.66	2,470.70 1,230.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,416.81 8,416.81 7,254.56 6,092.31 4,864.47 3,634.18 2,438.52 1,242.86 1,242.86
				Per Diem Interest:	0.00	1,242.86
312 8	SNOW, STEPHEN L 807 CARNEGIE ST LINDEN, NJ 26 PEACOCK LANE	32900 107900 07036 0 2 140800	0.00	2,707.95 2,707.93 1,334.79 1,334.78 1,410.11 1,412.93 1,373.16 1,373.15	2,837.47 1,412.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,666.28 9,666.28 8,331.49 6,996.71 5,586.60 4,173.67 2,800.51 1,427.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	8	SNOW, STEPHEN L	Continued			
			Per Diem Interest:		0.00	1,427.36
312 9	DAVIS, BYRON 30 PEACOCK LANE WILLINGBORO TWP, NJ 30 PEACOCK LANE	32600 136400 08046 0 2 169000	0.00	3,196.27 3,196.25	3,405.77 1,695.91	0.00 11,494.20 11,494.20
		10/18/17 18 1 J065 2017 Added S	36.98		0.00	11,531.18
		10/18/17 18 1 J065 2017 Added S	17.07		0.00	11,548.25
		02/07/18 18 1 P001 CK WIRE	1,546.96		0.00	10,001.29
		03/01/18 18 1 P001 CK 3872351	53.66		0.37	9,947.63
		03/01/18 18 1 P001 CK 1683163	1.52		0.00	9,946.11
		10/18/17 18 2 J065 2017 Added S	36.97		0.00	9,983.08
		10/18/17 18 2 J065 2017 Added S	17.06		0.00	10,000.14
		03/01/18 18 2 P001 CK 1683163	10.67		0.00	9,989.47
		05/07/18 18 2 P001 CK WIRE	1,591.44		0.00	8,398.03
		08/01/18 18 3 P001 CK WIRE	1,692.53		0.00	6,705.50
		10/31/18 18 4 P001 CK WIRE	1,695.91		0.00	5,009.59
		02/01/19 19 1 P001 CK WIRE	1,648.18		0.00	3,361.41
		04/25/19 19 2 P001 CK WIRE	1,648.17		0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24
312 10	ESTRELLA, ANA G 1837 119TH ST FLUSHING, NY 34 PEACOCK LANE	32500 108300 11356 0 2 140800	**Sp Charges** 0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/07/18 18 1 P001 CK WIRE	1,334.79		0.00	8,331.49
		07/30/18 18 2 P001 CK 183155729	1,334.78		26.40	6,996.71
		07/30/18 18 3 P001 CK 183155730	1,410.11		0.00	5,586.60
		10/17/18 18 4 P001 CK 359337	1,412.93		0.00	4,173.67
		Per Diem Interest:			108.77	4,282.44
312 12	CASELL-FAHNBULLEH, ARLENE 38 PEACOCK LN WILLINGBORO, NJ 38 PEACOCK LANE	32500 128400 00597 0 08046 0 2 160900	0.00	3,094.52 3,094.51	3,242.53 1,614.63	0.00 11,046.19 11,046.19
		02/07/18 18 1 P001 CK WIRE	1,525.34		0.00	9,520.85
		05/07/18 18 2 P001 CK WIRE	1,525.33		0.00	7,995.52
		08/06/18 18 3 P001 CK 105878	1,611.41		0.00	6,384.11
		07/30/18 18 4 JHR Homestead Credi	242.94-		0.00	6,141.17
		11/06/18 18 4 P001 CK 148104	1,371.69		0.00	4,769.48
		01/31/19 19 1 P001 CK	1,569.18		0.00	3,200.30
		05/06/19 19 2 P001 CK 270069	1,569.18		0.00	1,631.12
		Per Diem Interest:			0.00	1,631.12
312 13	JOHNSON, KEITH & KAULETTE 1108 CAMELOT CT CINNAMINSON, NJ 42 PEACOCK LANE	32900 109000 00597 0 08077 0 2 141900	0.00	2,712.03 2,712.03	2,901.21 1,423.96	0.00 9,749.23 9,749.23
		10/18/17 18 1 J065 2017 Added S	17.07		0.00	9,766.30

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312	13	JOHNSON, KEITH & KAULETTE	Continued			
		05/07/18 18 1 P001 CK WIRE		1,316.51	28.70	8,449.79
		06/04/18 18 1 P001 CK 50177396		28.71	0.17	8,421.08
		10/18/17 18 2 J065 2017 Added S		17.06	0.00	8,438.14
		06/04/18 18 2 P001 CK 50177396		1,289.41	9.86	7,148.73
		06/04/18 18 2 P001 CK 4001144525		42.09	0.00	7,106.64
		06/04/18 18 2 P001 CK 50176970		13.71	0.00	7,092.93
		06/04/18 18 3 P001 CK 50176970		3.36	0.00	7,089.57
		08/06/18 18 3 P001 CK 105878		1,417.77	0.00	5,671.80
		10/22/18 18 4 J065 2018 Added S		159.94	0.00	5,831.74
		11/06/18 18 4 P001 CK 148104		1,423.96	0.00	4,407.78
		01/22/19 18 4 P001 CK 224988		159.94	2.88	4,247.84
		10/22/18 19 1 J065 2018 Added S		39.99	0.00	4,287.83
		01/22/19 19 1 P001 CK 224988		1,261.05	0.00	3,026.78
		01/22/19 19 1 P001 CK 224975		159.94	0.00	2,866.84
		01/22/19 19 1 P001 CK 516814		2.88	0.00	2,863.96
		10/22/18 19 2 J065 2018 Added S		39.98	0.00	2,903.94
		01/22/19 19 2 P001 CK 516814		0.28	0.00	2,903.66
		05/06/19 19 2 P001 CK 270069		1,423.58	0.00	1,480.08
		Per Diem Interest:			0.00	1,480.08
312	FULTON, CORY	33300				0.00
14	44 PEACOCK LN	00660 98200		2,529.08	2,650.06	
	WILLINGBORO, NJ	08046 0		2,529.07	1,319.60	9,027.81
	44 PEACOCK LANE	2 131500 0.00				9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		05/07/18 18 2 P001 CK WIRE		1,246.62	0.00	6,534.57
		08/01/18 18 3 P001 CK WIRE		1,316.98	0.00	5,217.59
		10/31/18 18 4 P001 CK WIRE		1,319.60	0.00	3,897.99
		02/01/19 19 1 P001 CK WIRE		1,282.46	0.00	2,615.53
		04/25/19 19 2 P001 CK WIRE		1,282.45	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
312	MORRIS, KENDALL L & VERNELLE O	33100	**Sp Charges**			0.00
15	48 PEACOCK LN	00660 112800		2,806.03	2,940.25	
	WILLINGBORO, NJ	08046 0		2,806.02	1,464.10	10,016.40
	48 PEACOCK LANE	2 145900 0.00				10,016.40
		02/07/18 18 1 P001 CK WIRE		1,383.14	0.00	8,633.26
		05/07/18 18 2 P001 CK WIRE		1,383.13	0.00	7,250.13
		08/01/18 18 3 P001 CK WIRE		1,461.19	0.00	5,788.94
		10/22/18 18 4 J067 2017 Omit/Add S		61.62	0.00	5,850.56
		10/31/18 18 4 P001 CK WIRE		1,464.10	0.00	4,386.46
		11/14/18 18 4 P001 CK 9798003		61.62	0.00	4,324.84
		02/01/19 19 1 P001 CK WIRE		1,422.89	0.00	2,901.95
		04/25/19 19 2 P001 CK WIRE		1,422.89	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312 16	BROOKS, GARRY 50 PEACOCK LANE WILLINGBORO, NJ 50 PEACOCK LANE	33000 00597 141100 08046 0 2 174100	**Sp Charges** 0.00	 3,348.38 3,348.38	 3,508.55 1,747.09	 0.00 11,952.40 11,952.40
		02/07/18 18 1 P001 CK 22 checks		1,650.47	0.00	10,301.93
		05/01/18 18 2 P001 CK 22 CHECKS		1,650.47	0.00	8,651.46
		08/06/18 18 3 P001 CK 24 CHECKS		1,743.61	0.00	6,907.85
		11/02/18 18 4 P001 CK 24 checks		1,747.09	0.00	5,160.76
		02/07/19 19 1 P001 CK 30 CHECKS		1,697.91	0.00	3,462.85
		05/06/19 19 2 P001 CK 19 CHECKS		1,697.91	0.00	1,764.94
		Per Diem Interest:			0.00	1,764.94
312 17	PCIII REO LLC 54 PEACOCK LANE WILLINGBORO, NJ 54 PEACOCK LANE	32800 83900 08046 0 2 116700	**Sp Charges** 0.00	 2,244.44 2,244.43	 2,351.80 1,171.09	 0.00 8,011.76 8,011.76
		03/13/18 18 1 P005 CK 022977		1,106.32	20.47	6,905.44
		05/25/18 18 2 P005 CK 023250		1,106.31	13.28	5,799.13
		08/23/18 18 3 P005 CK 023684		1,168.75	16.95	4,630.38
		11/14/18 18 4 P001 CK 024025		1,171.09	0.00	3,459.29
		11/14/18 19 1 P001 CK 024025		3.64	0.00	3,455.65
		02/08/19 19 1 P001 CK 024286		1,134.48	0.00	2,321.17
		05/06/19 19 2 P001 CK 024467		1,138.12	0.00	1,183.05
		Per Diem Interest:			0.00	1,183.05
312 19	PERRY, MELVIN T 60 PEACOCK LANE WILLINGBORO, NJ 60 PEACOCK LANE	33000 00660 111500 08046 0 2 144500	 0.00	 2,779.10 2,779.10	 2,912.04 1,450.06	 0.00 9,920.30 9,920.30
		12/01/17 18 1 P001 CK 62319		1,369.86	0.00	8,550.44
		03/28/18 18 2 JHR Homestead Credi		217.04-	0.00	8,333.40
		05/07/18 18 2 P001 CK WIRE		1,152.82	0.00	7,180.58
		08/01/18 18 3 P001 CK WIRE		1,447.17	0.00	5,733.41
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	5,516.37
		10/31/18 18 4 P001 CK WIRE		1,233.02	0.00	4,283.35
		02/01/19 19 1 P001 CK WIRE		1,409.24	0.00	2,874.11
		03/25/19 19 2 JHR Homestead Credi		217.04-	0.00	2,657.07
		04/25/19 19 2 P001 CK WIRE		1,192.20	0.00	1,464.87
		Per Diem Interest:			0.00	1,464.87
312 20	GUZMAN, JUAN 64 PEACOCK LANE WILLINGBORO, NJ 64 PEACOCK LANE	33100 00597 92700 08046 0 2 125800	**Sp Charges** 0.00	 2,419.46 2,419.44	 2,676.10 1,262.40	 0.00 8,777.40 8,777.40
		04/02/18 18 1 P001 CR 3725999203		0.00	31.31	8,777.40
		07/02/18 18 1 P001 CR 3734138257		1,192.59	53.67	7,584.81
		07/02/18 18 2 P001 CR 3734138257		1,192.58	36.37	6,392.23
		07/02/18 18 3 P001 CR 3734138257		1,259.89	0.00	5,132.34
		09/07/18 18 4 P001 CK 7140		1,259.89	0.00	3,872.45
		10/22/18 18 4 J065 2018 Added S		497.07	0.00	4,369.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	20	GUZMAN, JUAN	Continued			
		10/31/18 18	4 P001 CK WIRE	2.51	0.00	4,367.01
		02/01/19 18	4 P001 CK WIRE	497.07	9.94	3,869.94
		10/22/18 19	1 J065 2018 Added S	135.56	0.00	4,005.50
		02/01/19 19	1 P001 CK WIRE	855.42	0.00	3,150.08
		03/08/19 19	1 P001 CK 1101772	10.73	4.17	3,139.35
		03/08/19 19	1 P001 CK 1101771	496.28	0.00	2,643.07
		10/22/18 19	2 J065 2018 Added S	135.56	0.00	2,778.63
		03/08/19 19	2 P001 CK 1101771	0.79	0.00	2,777.84
		04/25/19 19	2 P001 CK WIRE	1,361.63	0.00	1,416.21
			Per Diem Interest:		0.00	1,416.21
312	21	BRANCH, NOLAN & EDNA R	34300			0.00
		70 PEACOCK LANE	123800	3,040.66	3,186.11	
		WILLINGBORO, NJ	08046 0	3,040.66	1,586.53	10,853.96
		70 PEACOCK LANE	2 158100 0.00			10,853.96
		07/16/18 18	1 P001 CK 3735260671	1,498.79	123.65	9,355.17
		07/16/18 18	2 P001 CK 3735260671	1,498.79	56.20	7,856.38
		12/28/18 18	3 P001 CK 3746656924	1,583.37	55.13	6,273.01
		12/28/18 18	4 P001 CK 3746656924	1,586.53	45.22	4,686.48
		05/07/19 19	1 P001 CK 3757685896	1,541.87	34.01	3,144.61
		05/07/19 19	2 P001 CK 3757685896	1,541.87	0.00	1,602.74
			Per Diem Interest:		0.00	1,602.74
312	22	SMITH, CHERI L	34400 WD001			0.00
		162 PAGEANT LN	99500	2,450.24	2,573.42	
		WILLINGBORO, NJ	08046 0	2,450.23	1,281.18	8,755.07
		162 PAGEANT LANE	2 133900 500.00			8,755.07
		01/30/18 18	1 P001 CK 1126	1,206.88	0.00	7,548.19
		03/28/18 18	2 JHR Homestead Credi	237.96-	0.00	7,310.23
		05/07/18 18	2 P001 CK 1172	968.91	0.00	6,341.32
		08/07/18 18	3 P001 CK 1174	1,278.51	0.00	5,062.81
		07/30/18 18	4 JHR Homestead Credi	187.96-	0.00	4,874.85
		11/09/18 18	4 P001 CK 1177	1,093.22	0.00	3,781.63
		02/08/19 19	1 P001 CK 1105	1,243.36	0.00	2,538.27
		05/10/19 19	2 P001 CK 1180	1,243.36	0.00	1,294.91
			Per Diem Interest:		0.00	1,294.91
312	23	BELLE JR, SILAS	33500 **Sp Charges**			0.00
		1718 BASILEY	92700	2,427.15	2,770.34	
		JAMAICA QUEENS, NY	11434 0	2,427.13	1,266.41	8,891.03
		67 PETUNIA LANE	2 126200 0.00			8,891.03
		05/31/18 18	1 P001 CK 7037	1,196.38	31.64	7,694.65
		05/31/18 18	2 P001 CK 7037	1,196.37	14.90	6,498.28
		05/31/18 18	3 P001 CK 7037	6.24	0.00	6,492.04
		08/01/18 18	3 P001 CK WIRE	1,257.66	0.00	5,234.38
		08/16/18 18	4 P001 CK 4047	655.03	0.00	4,579.35
		10/22/18 18	4 J065 2018 Added S	655.37	0.00	5,234.72
		10/31/18 18	4 P001 CK WIRE	611.38	0.00	4,623.34
		02/01/19 18	4 P001 CK WIRE	655.37	13.11	3,967.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	23	BELLE JR, SILAS	Continued			
		10/22/18 19 1 J065 2018 Added S		218.46	0.00	4,186.43
		02/01/19 19 1 P001 CK WIRE		780.75	0.00	3,405.68
		02/25/19 19 1 P001 CK 4367141		651.80	3.57	2,753.88
		02/25/19 19 1 P001 CK 1138969		16.68	0.00	2,737.20
		10/22/18 19 2 J065 2018 Added S		218.45	0.00	2,955.65
		02/25/19 19 2 P001 CK 1138969		1.93	0.00	2,953.72
		04/25/19 19 2 P001 CK WIRE		1,447.28	0.00	1,506.44
		Per Diem Interest:			0.00	1,506.44
312	24	GAINES, DANIELLE	33200			0.00
		63 PETUNIA LANE	00672 109500	2,633.57	2,875.76	
		WILLINGBORO, NJ	08046 0	2,633.56	1,432.00	9,574.89
		63 PETUNIA LANE	2 142700 0.00			9,574.89
		08/31/17 18 1 P001 CK 61167		6.39	0.00	9,568.50
		08/31/17 18 1 P001 CK 61172		221.84	0.00	9,346.66
		10/18/17 18 1 J065 2017 Added S		110.92	0.00	9,457.58
		02/07/18 18 1 P001 CK WIRE		898.01	0.00	8,559.57
		05/07/18 18 1 P001 CK WIRE		226.56	4.83	8,333.01
		10/18/17 18 2 J065 2017 Added S		110.91	0.00	8,443.92
		05/07/18 18 2 P001 CK WIRE		1,121.40	0.00	7,322.52
		08/03/18 18 2 P001 CK 41056481		231.39	4.73	7,091.13
		08/01/18 18 3 P001 CK WIRE		1,417.24	0.00	5,673.89
		08/01/18 18 3 P001 CK WIRE		11.90	0.00	5,661.99
		08/03/18 18 3 P001 CK 41056481		11.90	0.00	5,650.09
		10/31/18 18 4 P001 CK WIRE		1,432.00	0.00	4,218.09
		02/01/19 19 1 P001 CK WIRE		1,391.69	0.00	2,826.40
		04/25/19 19 2 P001 CK WIRE		1,391.68	0.00	1,434.72
		Per Diem Interest:			0.00	1,434.72
312	25	OTT, CHARLES J JR & JOAN B	33100 VT001			0.00
		61 PETUNIA LANE	88100	2,205.99	2,317.49	
		WILLINGBORO, NJ	08046 0	2,205.97	1,153.74	7,883.19
		61 PETUNIA LANE	2 121200 500.00			7,883.19
		01/31/18 18 1 P001 CK 1356		1,086.48	0.00	6,796.71
		07/27/18 18 2 P001 CK 1366		1,086.47	20.76	5,710.24
		07/27/18 18 3 P001 CK 1366		0.97	0.00	5,709.27
		11/02/18 18 3 P001 CK 1370		1,150.35	0.00	4,558.92
		11/02/18 18 4 P001 CK 1370		3.39	0.00	4,555.53
		12/28/18 18 4 P001 CK 1379		1,150.35	14.57	3,405.18
		02/04/19 19 1 P001 CK 1382		1,119.51	0.00	2,285.67
		03/25/19 19 2 JHR Homestead Credi		163.03-	0.00	2,122.64
		04/26/19 19 2 P001 CK 1387		956.47	0.00	1,166.17
		Per Diem Interest:			0.00	1,166.17
312	26	LITTLE, ELMER SR	33000			0.00
		57 PETUNIA LANE	00154 102300	2,602.17	2,726.63	
		WILLINGBORO, NJ	08046 0	2,602.15	1,357.73	9,288.68
		57 PETUNIA LANE	2 135300 0.00			9,288.68
		02/07/18 18 1 P001 CK WIRE		1,282.65	0.00	8,006.03

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312	26	LITTLE, ELMER SR	Continued			
		05/07/18 18 2 P001 CK WIRE		1,282.64	0.00	6,723.39
		08/01/18 18 3 P001 CK WIRE		1,355.03	0.00	5,368.36
		10/31/18 18 4 P001 CK WIRE		1,357.73	0.00	4,010.63
		02/01/19 19 1 P001 CK WIRE		1,319.52	0.00	2,691.11
		04/25/19 19 2 P001 CK WIRE		1,319.51	0.00	1,371.60
		Per Diem Interest:			0.00	1,371.60
312	27	KEOUGH, RYAN	33000			0.00
		55 PETUNIA LANE	117000	2,884.88	3,022.88	
		WILLINGBORO, NJ	08046 0	2,884.87	1,505.25	10,297.88
		55 PETUNIA LANE	2 150000 0.00			10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
312	28	MCGHEE, THOMAS	33700			0.00
		3015 EASTON AVE	06616 123900	3,031.05	3,176.03	
		BETHLEHEM PA	18017 0	3,031.04	1,581.52	10,819.64
		51 PETUNIA LANE	2 157600 0.00			10,819.64
		02/07/18 18 1 P001 CK WIRE		1,494.05	0.00	9,325.59
		05/07/18 18 2 P001 CK WIRE		1,494.05	0.00	7,831.54
		08/01/18 18 3 P001 CK WIRE		1,578.36	0.00	6,253.18
		10/31/18 18 4 P001 CK WIRE		1,581.52	0.00	4,671.66
		02/01/19 19 1 P001 CK WIRE		1,537.00	0.00	3,134.66
		04/25/19 19 2 P001 CK WIRE		1,536.99	0.00	1,597.67
		Per Diem Interest:			0.00	1,597.67
312	29	SAULINO, RONALD V & PATRICIA N	33600	*Lien**Sp Charges*		0.00
		47 PETUNIA LANE	73200	2,054.04	2,152.28	
		WILLINGBORO, NJ	08046 0	2,054.03	1,071.74	7,332.09
		47 PETUNIA LANE	2 106800 0.00			7,332.09
		12/31/18 18 1 J061		1,012.47-	0.00	6,319.62
		12/31/18 18 2 J061		1,012.46-	0.00	5,307.16
		12/31/18 18 3 J061		1,069.60-	0.00	4,237.56
		12/31/18 18 4 J061		1,071.74-	0.00	3,165.82
		Per Diem Interest:			135.41	3,301.23
312	30	BINGHAM, JAMES A & STEPHANIE L	33500			0.00
		43 PETUNIA LANE	105600	2,675.25	2,803.22	
		WILLINGBORO, NJ	08046 0	2,675.24	1,395.86	9,549.57
		43 PETUNIA LANE	2 139100 0.00			9,549.57
		01/31/18 18 1 P001 CK 207		1,318.67	0.00	8,230.90
		05/08/18 18 2 P001 CK 212		1,318.67	0.00	6,912.23
		08/03/18 18 3 P001 CK 220		1,393.09	0.00	5,519.14
		11/02/18 18 4 P001 CK 227		1,395.86	0.00	4,123.28

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312	30	BINGHAM, JAMES A & STEPHANIE L	Continued			
		02/04/19 19 1 P001 CK 232		1,356.58	0.00	2,766.70
		05/06/19 19 2 P001 CK 240		1,356.57	0.00	1,410.13
		Per Diem Interest:			0.00	1,410.13
312	PAIVA, MARCELO A	32900				0.00
31	39 PETUNIA LA	100800		2,571.39	2,694.40	
	WILLINGBORO, NJ	08046 0		2,571.38	1,341.68	9,178.85
	39 PETUNIA LANE	2 133700 0.00				9,178.85
		02/06/18 18 1 P001 CK 1849		1,267.48	0.00	7,911.37
		05/04/18 18 2 P001 CK 1857		1,267.47	0.00	6,643.90
		08/10/18 18 3 P001 CK 1865		1,339.01	0.00	5,304.89
		11/01/18 18 4 P001 CK 3742991613		1,341.68	0.00	3,963.21
		02/04/19 19 1 P001 CK 3749265563		1,303.91	0.00	2,659.30
		05/01/19 19 2 P001 CK 3757334562		1,303.91	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39
312	MAZAHREH, BASEM	32900				0.00
33	PO BOX 245	92100		2,404.07	2,519.07	
	PENNSAUKEN, NJ	08110 0		2,404.06	1,254.37	8,581.57
	33 PETUNIA LANE	2 125000 0.00				8,581.57
		07/09/18 18 1 P001 CK 3734733370		0.00	93.62	8,581.57
		02/14/19 18 1 P001 CK 3750245988		1,185.00	127.39	7,396.57
		07/09/18 18 2 P001 CK 3734733370		0.00	40.29	7,396.57
		02/14/19 18 2 P001 CK 3750245988		1,185.00	127.39	6,211.57
		02/14/19 18 3 P001 CK 3750245988		181.89	120.81	6,029.68
		07/10/19 18 3 P001 CK 3761702970		1,069.99	78.11	4,959.69
		02/14/19 18 4 P001 CK 3750245988		0.00	64.60	4,959.69
		07/10/19 18 4 P001 CK 3761702970		1,254.37	91.57	3,705.32
		02/14/19 19 1 P001 CK 3750245988		0.00	7.92	3,705.32
		07/10/19 19 1 P001 CK 3761702970		374.91	88.99	3,330.41
		07/10/19 19 2 P001 CK 3761702970		0.00	42.06	3,330.41
		Per Diem Interest:			16.50	3,346.91
312	THOMPSON, STEPHANIE A & DANIELLE R	33500				0.00
34	29 PETUNIA LANE	98500		2,538.69	2,764.55	
	WILLINGBORO, NJ	08046 0		2,538.69	1,324.62	9,166.55
	29 PETUNIA LANE	2 132000 0.00				9,166.55
		01/29/18 18 1 P001 CK 5265		1,251.36	0.00	7,915.19
		04/17/18 18 2 P001 CK 5612		1,251.36	0.00	6,663.83
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,341.85
		10/22/18 18 4 J065 2018 Added S		368.33	0.00	5,710.18
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	4,385.56
		01/11/19 18 4 P001 CK 1097504		362.60	5.73	4,022.96
		01/11/19 18 4 P001 CK 1097505		5.73	0.00	4,017.23
		10/22/18 19 1 J065 2018 Added S		100.45	0.00	4,117.68
		01/11/19 19 1 P001 CK 1097505		1.55	0.00	4,116.13
		02/01/19 19 1 P001 CK WIRE		1,386.23	0.00	2,729.90
		02/01/19 19 1 P001 CK WIRE		1.55	0.00	2,728.35
		10/22/18 19 2 J065 2018 Added S		100.45	0.00	2,828.80

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312	34	THOMPSON, STEPHANIE A & DANIELLE R	Continued			
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,441.02
				Per Diem Interest:	0.00	1,441.02
312	CARABALLO, ANTONIO R	33400	*Lien**Sp Charges*			0.00
35	54 CRESTVIEW DRIVE	82200		2,223.28	2,329.63	
	WILLINGBORO, NJ	08046 0		2,223.28	1,160.05	7,936.24
	25 PETUNIA LANE	2 115600 0.00				7,936.24
		03/14/18 18 1 P005 CK 35793		1,095.89	24.11	6,840.35
		10/04/18 18 2 P005 CK 27427		1,095.89	76.71	5,744.46
		10/04/18 18 3 P005 CK 27427		1,157.73	28.94	4,586.73
		12/07/18 18 4 P005 CK 29426		1,160.05	19.14	3,426.68
		03/26/19 19 1 P005 CK 41405		1,127.39	31.57	2,299.29
		06/20/19 19 2 P005 CK 43269		1,127.39	27.62	1,171.90
				Per Diem Interest:	0.00	1,171.90
312	DYNAMIC HOME VISIONS INC	32800	**Sp Charges**			0.00
36	51 PETUNIA LANE	76500		2,102.12	2,202.67	
	WILLINGBORO, NJ	08046 0		2,102.11	1,096.82	7,503.72
	23 PETUNIA LANE	2 109300 0.00				7,503.72
		11/03/17 18 1 P001 CK 5132		6.56	0.00	7,497.16
		02/01/18 18 1 P001 CK 5192		1,029.61	0.00	6,467.55
		02/01/18 18 2 P001 CK 5192		6.56	0.00	6,460.99
		03/28/18 18 2 JHR Homestead Credi		240.88-	0.00	6,220.11
		05/01/18 18 2 P001 CK 5249		788.72	0.00	5,431.39
		08/31/18 18 3 J085		1,094.64-	0.00	4,336.75
		07/30/18 18 4 JHR Homestead Credi		190.88-	0.00	4,145.87
		08/31/18 18 4 J085		6.45-	0.00	4,139.42
				Per Diem Interest:	162.35	4,301.77
312	JOHNSON, JOSEPH & CIATTA	32700				0.00
37	19 PETUNIA LN	00660 108100		2,506.97	2,837.47	
	WILLINGBORO, NJ	08046 0		2,506.96	1,412.93	9,264.33
	19 PETUNIA LANE	2 140800 0.00				9,264.33
		10/18/17 18 1 J065 2017 Added S		200.98	0.00	9,465.31
		11/08/17 18 1 P001 CK 110		378.57	0.00	9,086.74
		02/07/18 18 1 P001 CK WIRE		956.22	0.00	8,130.52
		10/18/17 18 2 J065 2017 Added S		200.97	0.00	8,331.49
		05/07/18 18 2 P001 CK WIRE		1,334.78	0.00	6,996.71
		08/01/18 18 3 P001 CK WIRE		1,410.11	0.00	5,586.60
		10/31/18 18 4 P001 CK WIRE		1,412.93	0.00	4,173.67
		02/01/19 19 1 P001 CK WIRE		1,373.16	0.00	2,800.51
		04/25/19 19 2 P001 CK WIRE		1,373.15	0.00	1,427.36
				Per Diem Interest:	0.00	1,427.36
312	HUDSPETH, ROBERT A & MARION E	32700 VT001				0.00
38	15 PETUNIA LANE	121700		2,844.51	2,986.55	
	WILLINGBORO, NJ	08046 0		2,844.49	1,486.89	10,162.44
	15 PETUNIA LANE	2 154400 500.00				10,162.44
		02/01/18 18 1 P001 CK 8237		1,401.22	0.00	8,761.22

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312	38	HUDSPETH, ROBERT A & MARION E	Continued			
		05/01/18 18 2 P001 CK 8277		1,401.21	0.00	7,360.01
		08/01/18 18 3 P001 CK 8316		1,483.82	0.00	5,876.19
		11/02/18 18 4 P001 CK 8353		1,486.89	0.00	4,389.30
		02/05/19 19 1 P001 CK 8380		1,443.29	0.00	2,946.01
		05/02/19 19 2 P001 CK 8410		1,443.28	0.00	1,502.73
		Per Diem Interest:			0.00	1,502.73
312	MCKISSICK, LAWRENCE III	32700				0.00
39	11 PETUNIA LANE	00660 94100		2,438.69	2,555.33	
	WILLINGBORO NJ	08046 0		2,438.68	1,272.44	8,705.14
	11 PETUNIA LANE	2 126800 0.00				8,705.14
		02/07/18 18 1 P001 CK WIRE		1,202.07	0.00	7,503.07
		05/07/18 18 2 P001 CK WIRE		1,202.06	0.00	6,301.01
		08/01/18 18 3 P001 CK WIRE		1,269.90	0.00	5,031.11
		10/31/18 18 4 P001 CK WIRE		1,272.44	0.00	3,758.67
		02/01/19 19 1 P001 CK WIRE		1,236.62	0.00	2,522.05
		05/06/19 19 2 P001 CK 270069		1,236.62	0.00	1,285.43
		Per Diem Interest:			0.00	1,285.43
312	HOSENDORF, ELORES	33300				0.00
40	9 PETUNIA LN	00672 142300		3,377.23	3,538.78	
	WILLINGBORO, NJ	08046 0		3,377.23	1,762.15	12,055.39
	9 PETUNIA LANE	2 175600 0.00				12,055.39
		01/19/18 18 1 P001 CK 479		1,664.69	0.00	10,390.70
		03/28/18 18 2 JHR Homestead Credi		228.69-	0.00	10,162.01
		04/20/18 18 2 P001 CK 491		1,436.00	0.00	8,726.01
		07/31/18 18 3 P001 CK 506		1,758.63	0.00	6,967.38
		07/30/18 18 4 JHR Homestead Credi		228.69-	0.00	6,738.69
		07/31/18 18 4 P001 CK 506		1.00	0.00	6,737.69
		10/31/18 18 4 P001 CK 519		1,532.46	0.00	5,205.23
		01/31/19 19 1 P001 CK 528		1,712.54	0.00	3,492.69
		03/25/19 19 2 JHR Homestead Credi		228.69-	0.00	3,264.00
		04/26/19 19 2 P001 CK 537		1,483.85	0.00	1,780.15
		Per Diem Interest:			0.00	1,780.15
312	JACKSON, LOUISE	33900	**Sp Charges**			0.00
41	5 PETUNIA LANE	123400		3,025.28	3,169.99	
	WILLINGBORO, NJ	08046 0		3,025.27	1,578.50	10,799.04
	5 PETUNIA LANE	2 157300 0.00				10,799.04
		09/27/17 18 1 P001 CK 66287		2.15	0.00	10,796.89
		02/07/18 18 1 P001 CK WIRE		1,489.06	0.00	9,307.83
		05/07/18 18 2 P001 CK WIRE		1,491.20	0.00	7,816.63
		08/01/18 18 3 P001 CK WIRE		1,575.36	0.00	6,241.27
		10/31/18 18 4 P001 CK WIRE		1,578.50	0.00	4,662.77
		02/01/19 19 1 P001 CK WIRE		1,534.07	0.00	3,128.70
		04/25/19 19 2 P001 CK WIRE		1,534.07	0.00	1,594.63
		Per Diem Interest:			0.00	1,594.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312 42	COOPER, GLEAN S & THERESA J 1 PETUNIA LANE WILLINGBORO, NJ 1 PETUNIA LANE	34300 08150 130100 08046 0 2 164400	0.00	3,161.83 3,161.82	3,313.08 1,649.74	0.00 11,286.47 11,286.47
		02/01/18 18 1 P001 CK 1409219		1,558.52	0.00	9,727.95
		05/07/18 18 2 P001 CK WIRE		1,558.51	0.00	8,169.44
		08/01/18 18 3 P001 CK WIRE		1,646.47	0.00	6,522.97
		10/31/18 18 4 P001 CK WIRE		1,649.74	0.00	4,873.23
		02/01/19 19 1 P001 CK WIRE		1,603.31	0.00	3,269.92
		04/25/19 19 2 P001 CK WIRE		1,603.31	0.00	1,666.61
		Per Diem Interest:			0.00	1,666.61
313 2	HASSON, SCOTT J & LOIS E 6 PETUNIA LANE WILLINGBORO, NJ 6 PETUNIA LANE	33700 74800 08046 0 2 108500	0.00	2,086.73 2,086.73	2,186.55 1,088.80	0.00 7,448.81 7,448.81
		02/07/18 18 1 P001 CK 3721121731		1,028.58	0.00	6,420.23
		05/03/18 18 2 P001 CK 3729515277		1,028.58	0.00	5,391.65
		08/06/18 18 3 P001 CK 3736999227		1,086.63	0.00	4,305.02
		11/08/18 18 4 P001 CR 3743460397		1,088.80	0.00	3,216.22
		02/07/19 19 1 P001 CK 3749671694		1,058.15	0.00	2,158.07
		05/09/19 19 2 P001 CK 3757911222		1,058.15	0.00	1,099.92
		Per Diem Interest:			0.00	1,099.92
313 3	JACKSON, TYSHAWN 10 PETUNIA LANE WILLINGBORO, NJ 10 PETUNIA LANE	33400 00660 81900 08046 0 2 115300	0.00	2,217.52 2,217.50	2,323.58 1,157.03	0.00 7,915.63 7,915.63
		02/07/18 18 1 P001 CK WIRE		1,093.05	0.00	6,822.58
		05/07/18 18 2 P001 CK WIRE		1,093.04	0.00	5,729.54
		08/01/18 18 3 P001 CK WIRE		1,154.73	0.00	4,574.81
		10/31/18 18 4 P001 CK WIRE		1,157.03	0.00	3,417.78
		02/01/19 19 1 P001 CK WIRE		1,124.47	0.00	2,293.31
		04/25/19 19 2 P001 CK WIRE		1,124.46	0.00	1,168.85
		Per Diem Interest:			0.00	1,168.85
313 4	TATE, LESLIE 14 PETUNIA LN WILLINGBORO, NJ 14 PETUNIA LANE	33200 00660 100800 08046 0 2 134000	0.00	2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43

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313 5	ALLEN-LAFAYETTE, ZEHDREH & PIERCE, 18 PETUNIA LANE WILLINGBORO TWP, NJ 18 PETUNIA LANE	33200 123500 08046 0 2 156700	0.00	3,013.74 3,013.73	3,157.90 1,572.49	0.00 10,757.86 10,757.86
		02/02/18 18 1 P001 CK 841		1,485.52	0.00	9,272.34
		05/03/18 18 2 P001 CK 865		1,485.51	0.00	7,786.83
		08/03/18 18 3 P001 CK 889		1,569.35	0.00	6,217.48
		11/02/18 18 4 P001 CK 910		1,572.49	0.00	4,644.99
		02/01/19 19 1 P001 CK 939		1,528.22	0.00	3,116.77
		05/07/19 19 2 P001 CK 966		1,528.22	0.00	1,588.55
		Per Diem Interest:			0.00	1,588.55
313 7	KNOWLIN, MAIZELIN 722 E 48TH ST BROOKLYN, NY 24 PETUNIA LANE	33000 151700 00660 0 2 184700	**Sp Charges**	3,552.25 3,552.24	3,722.17 1,853.47	0.00 12,680.13 12,680.13
		02/07/18 18 1 P001 CK WIRE		1,750.96	0.00	10,929.17
		05/07/18 18 2 P001 CK WIRE		1,750.95	0.00	9,178.22
		08/01/18 18 3 P001 CK WIRE		1,849.77	0.00	7,328.45
		10/31/18 18 4 P001 CK WIRE		1,853.47	0.00	5,474.98
		02/01/19 19 1 P001 CK WIRE		1,801.29	0.00	3,673.69
		04/25/19 19 2 P001 CK WIRE		1,801.29	0.00	1,872.40
		Per Diem Interest:			0.00	1,872.40
313 8	JACOBS, JEFFREY L & NANCY C 302 JAMESTOWN ROAD EDGEWATER, NJ 28 PETUNIA LANE	33400 97000 00154 0 2 130400		2,507.93 2,507.91	2,627.89 1,308.55	0.00 8,952.28 8,952.28
		02/07/18 18 1 P001 CK WIRE		1,236.20	0.00	7,716.08
		05/07/18 18 2 P001 CK WIRE		1,236.19	0.00	6,479.89
		08/01/18 18 3 P001 CK WIRE		1,305.96	0.00	5,173.93
		10/31/18 18 4 P001 CK WIRE		1,308.55	0.00	3,865.38
		02/01/19 19 1 P001 CK WIRE		1,271.73	0.00	2,593.65
		04/25/19 19 2 P001 CK WIRE		1,271.72	0.00	1,321.93
		Per Diem Interest:			0.00	1,321.93
313 10	HINCHLIFFE, MICHAEL 36 PETUNIA LN WILLINGBORO, NJ 36 PETUNIA LANE	32600 97000 08046 0 2 129600		2,492.54 2,492.53	2,611.76 1,300.54	0.00 8,897.37 8,897.37
		02/07/18 18 1 P001 CK 22 checks		1,228.61	0.00	7,668.76
		05/01/18 18 2 P001 CK 22 CHECKS		1,228.61	0.00	6,440.15
		08/06/18 18 3 P001 CK 24 CHECKS		1,297.94	0.00	5,142.21
		11/02/18 18 4 P001 CK 24 checks		1,300.54	0.00	3,841.67
		02/07/19 19 1 P001 CK 30 CHECKS		1,263.93	0.00	2,577.74
		05/06/19 19 2 P001 CK 19 CHECKS		1,263.92	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82

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313 11	US BANK TRUST 3630 PEACHTREE RD NE 1500 ATLANTA, GA 38 PETUNIA LANE	32600 129200 30326 0 2 161800	**Sp Charges** 0.00	 3,111.83 3,111.81 34.39 1,499.48 34.39 1,533.86 1,620.43 655.37- 968.29 163.85- 1,414.11 163.84- 1,414.11	 3,090.37 1,623.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,937.67 10,937.67 10,903.28 9,403.80 9,369.41 7,835.55 6,215.12 5,559.75 4,591.46 4,427.61 3,013.50 2,849.66 1,435.55 1,435.55
			Per Diem Interest:		0.00	1,435.55
313 12	TWARDOWSKI, CHRISTOPHER 42 PETUNIA LANE WILLINGBORO, NJ 42 PETUNIA LANE	32700 99100 08046 0 2 131800	*Lien**Lien* 0.00	 2,534.85 2,534.84 1,249.47 1,249.46 1,319.98 1,322.61 1,285.38 1,285.38	 2,656.10 1,322.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,048.40 9,048.40 7,798.93 6,549.47 5,229.49 3,906.88 2,621.50 1,336.12 1,336.12
			Per Diem Interest:		0.00	1,336.12
313 13	SMITH, DARRICK 49 SANHICAN DR TRENTON, NJ 44 PETUNIA LANE	33600 107000 08618 0 2 140600	 0.00	 2,704.10 2,704.09 1,332.89 1,332.89 1,408.11 1,410.92 6.96 1,343.94 20.31 6.67 1,364.53 6.67	 2,833.44 1,410.92 91.82 136.41 91.53 28.22 0.00 20.31 0.00 0.00 0.00 0.00	0.00 9,652.55 9,652.55 8,319.66 6,986.77 5,578.66 4,167.74 4,160.78 2,816.84 2,796.53 2,789.86 1,425.33 1,418.66 1,418.66
			Per Diem Interest:		0.00	1,418.66
313 14	KERSAINT, JULIETTE P 29 COOPER RUN DR CHERRY HILL, NJ 48 PETUNIA LANE	33600 108200 08046 0 2 141800	 0.00	 2,727.18 2,727.16 1,344.27	 2,706.58 1,422.96 0.00	0.00 9,583.88 9,583.88 8,239.61

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313	14	KERSAINT, JULIETTE P	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		1,344.26	0.00	6,895.35
		08/06/18 18 3 P001 CK 24 CHECKS		1,420.13	0.00	5,475.22
		09/11/18 18 4 J070 Value: 14,900-		581.25-	0.00	4,893.97
		11/02/18 18 4 P001 CK 24 checks		841.71	0.00	4,052.26
		09/11/18 19 1 J088 Value: 14,900-		145.32-	0.00	3,906.94
		02/07/19 19 1 P001 CK 30 CHECKS		1,237.59	0.00	2,669.35
		09/11/18 19 2 J088 Value: 14,900-		145.31-	0.00	2,524.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,237.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
313		PARKER, WALTER & THERESA S	32900 SC001			0.00
15		50 PETUNIA LANE	94400 VT001	2,198.31	2,315.41	
		WILLINGBORO, NJ	08046 0	2,198.29	1,152.45	7,864.46
		50 PETUNIA LANE	2 127300 1000.00			7,864.46
		02/06/18 18 1 R001 CS		1,081.81	0.00	8,946.27
		Original Payment Date: 02/06/18				
		02/06/18 18 1 P001 CK		1,081.81	0.00	7,864.46
		02/06/18 18 1 P001 CS		1,081.81	0.00	6,782.65
		05/04/18 18 2 P001 CS		1,081.80	0.00	5,700.85
		08/03/18 18 3 P001 CS		1,149.91	0.00	4,550.94
		10/09/18 18 4 P001 CS		1,152.45	0.00	3,398.49
		03/01/19 19 1 P001 CS		300.56	7.44	3,097.93
		04/03/19 19 1 P001 CS		296.20	5.80	2,801.73
		05/03/19 19 1 P001 CS		519.74	3.35	2,281.99
		05/03/19 19 2 P001 CS		76.91	0.00	2,205.08
		05/28/19 19 2 J052 non return app		250.00	0.00	2,455.08
		06/03/19 19 2 P001 CS		300.00	0.00	2,155.08
		07/03/19 19 2 P001 CS		221.00	0.00	1,934.08
		07/19/19 19 2 P001 CS		200.00	0.00	1,734.08
		Per Diem Interest:			0.88	1,734.96
313		WILKES, STERLING & ELLISON, JENNIFER	33000			0.00
16		54 PETUNIAL LANE	00660 108700	2,725.25	2,855.62	
		WILLINGBORO, NJ	08046 0	2,725.24	1,421.96	9,728.07
		54 PETUNIA LANE	2 141700 0.00			9,728.07
		02/07/18 18 1 P001 CK WIRE		1,343.32	0.00	8,384.75
		05/07/18 18 2 P001 CK WIRE		1,343.31	0.00	7,041.44
		08/01/18 18 3 P001 CK WIRE		1,419.13	0.00	5,622.31
		10/31/18 18 4 P001 CK WIRE		1,421.96	0.00	4,200.35
		02/01/19 19 1 P001 CK WIRE		1,381.93	0.00	2,818.42
		04/25/19 19 2 P001 CK WIRE		1,381.93	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
313		DAVIS, JAMES C	33000			0.00
19		62 PETUNIA LN	00660 102700	2,609.86	2,734.70	
		WILLINGBORO, NJ	08046 0	2,609.84	1,361.75	9,316.15
		62 PETUNIA LANE	2 135700 0.00			9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28

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313	19	DAVIS, JAMES C	Continued			
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		10/31/18 18 4 P001 CK WIRE		1,361.75	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
313		SHARP, HARVEY & DOROTHY	34300			0.00
21	70 PETUNIA LANE	00660 126700		3,096.44	3,244.56	
	WILLINGBORO, NJ	08046 0		3,096.43	1,615.63	11,053.06
	70 PETUNIA LANE	2 161000 0.00				11,053.06
		02/07/18 18 1 P001 CK WIRE		1,526.28	0.00	9,526.78
		03/28/18 18 2 JHR Homestead Credi		202.53-	0.00	9,324.25
		05/07/18 18 2 P001 CK WIRE		1,323.75	0.00	8,000.50
		08/01/18 18 3 P001 CK WIRE		1,612.42	0.00	6,388.08
		07/30/18 18 4 JHR Homestead Credi		202.53-	0.00	6,185.55
		10/31/18 18 4 P001 CK WIRE		1,413.10	0.00	4,772.45
		02/01/19 19 1 P001 CK WIRE		1,570.16	0.00	3,202.29
		03/25/19 19 2 JHR Homestead Credi		252.53-	0.00	2,949.76
		04/25/19 19 2 P001 CK WIRE		1,317.62	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14
313		SIMMONS, CHERRON	33200			0.00
23	69 PRINCETON LN	00672 99900		2,559.85	2,682.30	
	WILLINGBORO, NJ	08046 0		2,559.85	1,335.65	9,137.65
	69 PRINCETON LANE	2 133100 0.00				9,137.65
		01/18/18 18 1 P001 CK 12876		1,261.79	0.00	7,875.86
		03/28/18 18 2 JHR Homestead Credi		108.74-	0.00	7,767.12
		05/07/18 18 2 P001 CK WIRE		1,153.05	0.00	6,614.07
		06/25/18 18 3 J085		309.16-	0.00	6,304.91
		08/01/18 18 3 P001 CK WIRE		1,023.84	0.00	5,281.07
		10/31/18 18 4 P001 CK WIRE		1,335.65	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		04/25/19 19 2 P001 CK WIRE		1,298.06	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
313		HARRIS, STACY N	32600			0.00
24	65 PRINCETON LA	00660 111700		2,775.26	2,908.01	
	WILLINGBORO, NJ	08046 0		2,775.24	1,448.04	9,906.55
	65 PRINCETON LANE	2 144300 0.00				9,906.55
		02/07/18 18 1 P001 CK WIRE		1,367.97	0.00	8,538.58
		03/28/18 18 2 JHR Homestead Credi		169.47-	0.00	8,369.11
		05/07/18 18 2 P001 CK WIRE		1,198.49	0.00	7,170.62
		08/01/18 18 3 P001 CK WIRE		1,445.17	0.00	5,725.45
		07/30/18 18 4 JHR Homestead Credi		169.47-	0.00	5,555.98
		10/31/18 18 4 P001 CK WIRE		1,278.57	0.00	4,277.41
		02/01/19 19 1 P001 CK WIRE		1,407.29	0.00	2,870.12
		04/25/19 19 2 P001 CK WIRE		1,407.28	0.00	1,462.84
		Per Diem Interest:			0.00	1,462.84

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313 25	DIXON, HOLLIE 61 PRINCETON LANE WILLINGBORO, NJ 61 PRINCETON LANE	32600 00660 83900 08046 0 2 116500	0.00	2,240.59 2,240.59	2,347.77 1,169.08	0.00 7,998.03 7,998.03
		02/07/18 18 1 P001 CK WIRE		1,104.42	0.00	6,893.61
		05/07/18 18 2 P001 CK WIRE		1,104.42	0.00	5,789.19
		08/01/18 18 3 P001 CK WIRE		1,166.75	0.00	4,622.44
		10/31/18 18 4 P001 CK WIRE		1,169.08	0.00	3,453.36
		02/01/19 19 1 P001 CK WIRE		1,136.17	0.00	2,317.19
		04/25/19 19 2 P001 CK WIRE		1,136.17	0.00	1,181.02
		Per Diem Interest:			0.00	1,181.02
313 26	THOMAS, ALFRED 59 PRINCETON LANE WILLINGBORO, NJ 59 PRINCETON LANE	32600 120600 08046 0 2 153200	0.00	2,946.43 2,946.41	3,087.37 1,537.36	0.00 10,517.57 10,517.57
		02/07/18 18 1 P001 CK WIRE		1,452.34	0.00	9,065.23
		05/07/18 18 2 P001 CK WIRE		1,452.33	0.00	7,612.90
		08/01/18 18 3 P001 CK WIRE		1,534.30	0.00	6,078.60
		10/31/18 18 4 P001 CK WIRE		1,537.36	0.00	4,541.24
		02/01/19 19 1 P001 CK WIRE		1,494.09	0.00	3,047.15
		04/25/19 19 2 P001 CK WIRE		1,494.08	0.00	1,553.07
		Per Diem Interest:			0.00	1,553.07
313 27	MITTEN, MICHAEL J & ELIZABETH 55 PRINCETON LANE WILLINGBORO NJ 55 PRINCETON LANE	32600 87400 08046 0 2 120000	0.00	2,469.06 2,469.06	2,418.30 1,204.20	0.00 8,560.62 8,560.62
		08/29/17 18 1 J088 value: 17,000-		161.16-	0.00	8,399.46
		02/07/18 18 1 P001 CK WIRE		1,137.60	0.00	7,261.86
		08/29/17 18 2 J088 value: 17,000-		161.16-	0.00	7,100.70
		05/07/18 18 2 P001 CK WIRE		1,137.60	0.00	5,963.10
		08/01/18 18 3 P001 CK WIRE		1,201.80	0.00	4,761.30
		10/31/18 18 4 P001 CK WIRE		1,204.20	0.00	3,557.10
		02/01/19 19 1 P001 CK WIRE		1,170.30	0.00	2,386.80
		03/25/19 19 2 JHR Homestead Credi		131.63-	0.00	2,255.17
		04/25/19 19 2 P001 CK WIRE		1,038.67	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
313 28	DICAMILLO, PHILLIP & GEORGINE 51 PRINCETON LA WILLINGBORO, NJ 51 PRINCETON LANE	33100 00660 152900 08046 0 2 186000	**Sp Charges**	3,577.25 3,577.24	3,748.37 1,866.51	0.00 12,769.37 12,769.37
		02/07/18 18 1 P001 CK WIRE		1,763.28	0.00	11,006.09
		05/07/18 18 2 P001 CK WIRE		1,763.28	0.00	9,242.81
		08/01/18 18 3 P001 CK WIRE		1,862.79	0.00	7,380.02
		10/31/18 18 4 P001 CK WIRE		1,866.51	0.00	5,513.51
		02/01/19 19 1 P001 CK WIRE		1,813.97	0.00	3,699.54
		04/25/19 19 2 P001 CK WIRE		1,813.96	0.00	1,885.58
		Per Diem Interest:			0.00	1,885.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
313 29	SNEENOOZ PROPERTIES, LP 2 EAST SCOTT ST RIVERSIDE, NJ 47 PRINCETON LANE	33300 81600 08076 0 2 114900	0.00	2,209.83 2,209.81	2,315.52 1,153.02	0.00 7,888.18 7,888.18
		01/24/18 18 1 P001 CK 5151		1,089.26	0.00	6,798.92
		05/01/18 18 2 P001 CK 5180		1,089.25	0.00	5,709.67
		05/01/18 18 3 P001 CK 5180		0.01	0.00	5,709.66
		08/10/18 18 3 P001 CK 5196		1,150.71	0.00	4,558.95
		11/08/18 18 4 P001 CK 5221		1,153.02	0.00	3,405.93
		02/06/19 19 1 P001 CK 5243		1,120.57	0.00	2,285.36
		05/10/19 19 2 P001 CK 5266		1,120.56	0.00	1,164.80
		05/10/19 19 3 P001 CK 5266		0.01	0.00	1,164.79
		Per Diem Interest:			0.00	1,164.79
313 30	BALOGUN, YETUNDE 43 PRINCETON LANE WILLINGBORO, NJ 43 PRINCETON LANE	33200 81800 00660 0 08046 0 2 115000	0.00	2,211.74 2,211.74	2,317.54 1,154.02	0.00 7,895.04 7,895.04
		02/07/18 18 1 P001 CK WIRE		1,090.20	0.00	6,804.84
		05/07/18 18 2 P001 CK WIRE		1,090.20	0.00	5,714.64
		08/01/18 18 3 P001 CK WIRE		1,151.73	0.00	4,562.91
		10/31/18 18 4 P001 CK WIRE		1,154.02	0.00	3,408.89
		02/01/19 19 1 P001 CK WIRE		1,121.54	0.00	2,287.35
		04/25/19 19 2 P001 CK WIRE		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
313 31	HADDON HOLDINGS, LLC P.O. BOX 5251 DELANCO, NJ 39 PRINCETON LANE	32800 107200 08075 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		08/08/18 18 1 P005 CK 39782		1,327.20	120.78	8,284.15
		08/08/18 18 2 P005 CK 39782		1,327.20	61.05	6,956.95
		08/08/18 18 3 P005 CK 39782		1,402.10	0.00	5,554.85
		12/05/18 18 4 P005 CK 40515		1,404.90	9.83	4,149.95
		Per Diem Interest:			107.94	4,257.89
313 32	WADE, ALFRED & SHAROME 37 PRINCETON LA WILLINGBORO, NJ 37 PRINCETON LANE	32600 92500 00660 0 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/07/18 18 1 P001 CK WIRE		1,185.95	0.00	7,402.48
		05/07/18 18 2 P001 CK WIRE		1,185.95	0.00	6,216.53
		08/01/18 18 3 P001 CK WIRE		1,252.88	0.00	4,963.65
		10/31/18 18 4 P001 CK WIRE		1,255.37	0.00	3,708.28
		02/01/19 19 1 P001 CK WIRE		1,220.04	0.00	2,488.24
		04/25/19 19 2 P001 CK WIRE		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
313 33	MILLTHON LLC 33 PRINCETON LN WILLINGBORO, NJ 33 PRINCETON LANE	32600 00672 136300 08046 0 2 168900	0.00	3,248.38 3,248.37	3,403.75 1,694.91	0.00 11,595.41 11,595.41
		05/18/18 18 1 P001 CK 349009		1,601.18	85.66	9,994.23
		05/18/18 18 2 P001 CK 349009		1,601.17	13.61	8,393.06
		05/18/18 18 3 P001 CK 349009		33.62	0.00	8,359.44
		08/06/18 18 3 P001 CK 105878		1,657.91	0.00	6,701.53
		11/06/18 18 4 P001 CK 148104		1,694.91	0.00	5,006.62
		01/31/19 19 1 P001 CK		1,647.20	0.00	3,359.42
		05/06/19 19 2 P001 CK 270069		1,647.20	0.00	1,712.22
		Per Diem Interest:			0.00	1,712.22
313 35	WILMINGTON SAVINGS FUND SOCIETY 1600 SOUTH DOUGLASS RD ANAHEIM, CA 27 PRINCETON LANE	32700 101700 92806 0 2 134400	**Sp Charges** 0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		02/07/18 18 1 P001 CK 22 checks		1,274.12	0.00	7,952.77
		05/01/18 18 2 P001 CK 22 CHECKS		1,274.11	0.00	6,678.66
		08/06/18 18 3 P001 CK 24 CHECKS		1,346.02	0.00	5,332.64
		11/02/18 18 4 P001 CK 24 checks		1,348.69	0.00	3,983.95
		03/01/19 19 1 P001 CK 10598547		1,310.74	10.96	2,673.21
		04/25/19 19 2 P001 CK 150949		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
313 37	LOUISSAINT, HUDSON 19 PRINCETON LN WILLINGBORO, NJ 19 PRINCETON LANE	32600 00660 130300 08046 0 2 162900	0.00	3,132.99 3,132.97	3,282.84 1,634.70	0.00 11,183.50 11,183.50
		02/07/18 18 1 P001 CK WIRE		1,544.30	0.00	9,639.20
		05/07/18 18 2 P001 CK WIRE		1,544.29	0.00	8,094.91
		08/01/18 18 3 P001 CK WIRE		1,631.44	0.00	6,463.47
		10/31/18 18 4 P001 CK WIRE		1,634.70	0.00	4,828.77
		02/01/19 19 1 P001 CK WIRE		1,588.69	0.00	3,240.08
		04/25/19 19 2 P001 CK WIRE		1,588.68	0.00	1,651.40
		Per Diem Interest:			0.00	1,651.40
313 39	TOURE, AUGUSTINE P & RHODA 11 PRINCETON LANE WILLINGBORO, NJ 11 PRINCETON LANE	33400 00660 84800 08046 0 2 118200	0.00	2,273.29 2,273.27	2,382.04 1,186.13	0.00 8,114.73 8,114.73
		02/07/18 18 1 P001 CK WIRE		1,120.54	0.00	6,994.19
		05/07/18 18 2 P001 CK WIRE		1,120.53	0.00	5,873.66
		08/01/18 18 3 P001 CK WIRE		1,183.78	0.00	4,689.88
		10/31/18 18 4 P001 CK WIRE		1,186.13	0.00	3,503.75
		02/01/19 19 1 P001 CK WIRE		1,152.75	0.00	2,351.00
		04/25/19 19 2 P001 CK WIRE		1,152.74	0.00	1,198.26
		Per Diem Interest:			0.00	1,198.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
313 40	PURNELL, LAMONT 9 PRINCETON LANE WILLINGBORO, NJ 9 PRINCETON LANE	33600 00597 126500 08046 0 2 160100	0.00	3,079.13 3,079.12	3,226.42 1,606.60	0.00 10,991.27 10,991.27
		02/07/18 18 1 P001 CK WIRE		1,517.75	0.00	9,473.52
		05/07/18 18 2 P001 CK WIRE		1,517.75	0.00	7,955.77
		08/06/18 18 3 P001 CK 105878		1,603.40	0.00	6,352.37
		11/06/18 18 4 P001 CK 148104		1,606.60	0.00	4,745.77
		02/01/19 19 1 P001 CK WIRE		1,561.38	0.00	3,184.39
		04/25/19 19 2 P001 CK WIRE		1,561.37	0.00	1,623.02
		Per Diem Interest:			0.00	1,623.02
313 41	MCKOY, SANTRESA Q 571 BRADFORD POINTE BORDENTOWN NJ 5 PRINCETON LANE	33800 92500 08055 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		02/07/18 18 1 P001 CK WIRE		1,197.33	0.00	7,473.48
		05/07/18 18 2 P001 CK WIRE		1,197.32	0.00	6,276.16
		08/01/18 18 3 P001 CK WIRE		1,264.90	0.00	5,011.26
		10/31/18 18 4 P001 CK WIRE		1,267.41	0.00	3,743.85
		02/01/19 19 1 P001 CK WIRE		1,231.74	0.00	2,512.11
		04/25/19 19 2 P001 CK WIRE		1,231.74	0.00	1,280.37
		Per Diem Interest:			0.00	1,280.37
313 42	COEFIELD, IMANI 1 PRINCETON LANE WILLINGBORO NJ 1 PRINCETON LANE	34200 117900 08046 0 2 152100	**Sp Charges**	2,925.27 2,925.26	3,065.20 1,526.32	0.00 10,442.05 10,442.05
		02/07/18 18 1 P001 CK WIRE		1,441.91	0.00	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,441.91	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,526.32	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
314 1	EVANS, THERESA 41 PHEASANT LN WILLINGBORO, NJ 41 PHEASANT LANE	34300 00660 118300 08046 0 2 152600	**Sp Charges**	2,934.89 2,934.88	3,075.27 1,531.34	0.00 10,476.38 10,476.38
		02/07/18 18 1 P001 CK WIRE		1,446.65	0.00	9,029.73
		05/07/18 18 2 P001 CK WIRE		1,446.65	0.00	7,583.08
		08/01/18 18 3 P001 CK WIRE		1,528.29	0.00	6,054.79
		10/31/18 18 4 P001 CK WIRE		1,531.34	0.00	4,523.45
		02/01/19 19 1 P001 CK WIRE		1,488.24	0.00	3,035.21
		04/25/19 19 2 P001 CK WIRE		1,488.23	0.00	1,546.98
		Per Diem Interest:			0.00	1,546.98

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314 2	FARRAKHAN, SANDRA F 6 PRINCETON LN WILLINGBORO, NJ 6 PRINCETON LANE	33700 00660 106700 08046 0 2 140400	**Sp Charges** 0.00	2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		02/07/18 18 1 P001 CK WIRE		1,331.00	0.00	8,307.81
		03/28/18 18 2 JHR Homestead Credi		235.43-	0.00	8,072.38
		05/07/18 18 2 P001 CK WIRE		1,095.56	0.00	6,976.82
		08/01/18 18 3 P001 CK WIRE		1,406.11	0.00	5,570.71
		07/30/18 18 4 JHR Homestead Credi		235.43-	0.00	5,335.28
		10/31/18 18 4 P001 CK WIRE		1,173.47	0.00	4,161.81
		02/01/19 19 1 P001 CK WIRE		1,369.25	0.00	2,792.56
		04/25/19 19 2 P001 CK WIRE		1,369.25	0.00	1,423.31
		Per Diem Interest:			0.00	1,423.31
314 3	BRISTOL, RALPH & WILLIAMS, ESTHER M 10 PRINCETON LN WILLINGBORO, NJ 10 PRINCETON LANE	32900 85200 08046 0 2 118100	0.00	2,271.36 2,271.36	2,380.01 1,185.13	0.00 8,107.86 8,107.86
		11/07/17 18 1 P001 CK 0370		1.23	0.00	8,106.63
		02/07/18 18 1 P001 CK 381		1,118.36	0.00	6,988.27
		02/07/18 18 2 P001 CK 381		1.64	0.00	6,986.63
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,798.60
		05/08/18 18 2 P001 CK 392		929.92	0.00	5,868.68
		05/08/18 18 3 P001 CK 392		0.08	0.00	5,868.60
		08/06/18 18 3 P001 CK 406		1,182.69	0.00	4,685.91
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,497.88
		08/06/18 18 4 P001 CK 406		0.31	0.00	4,497.57
		11/14/18 18 4 P001 CK 116		996.79	0.00	3,500.78
		11/14/18 19 1 P001 CK 116		0.21	0.00	3,500.57
		02/08/19 19 1 P001 CK 426		1,151.56	0.00	2,349.01
		02/08/19 19 2 P001 CK 426		0.44	0.00	2,348.57
		03/25/19 19 2 JHR Homestead Credi		238.03-	0.00	2,110.54
		05/08/19 19 2 P001 CR 3757846214		913.30	0.00	1,197.24
		Per Diem Interest:			0.00	1,197.24
314 4	COPELAND, CHARLENE 14 PRINCETON LANE WILLINGBORO, NJ 14 PRINCETON LANE	32900 00660 108700 08046 0 2 141600	0.00	2,723.33 2,723.32	2,853.59 1,420.96	0.00 9,721.20 9,721.20
		02/07/18 18 1 P001 CK WIRE		1,342.37	0.00	8,378.83
		05/07/18 18 2 P001 CK WIRE		1,342.37	0.00	7,036.46
		08/01/18 18 3 P001 CK WIRE		1,418.12	0.00	5,618.34
		10/31/18 18 4 P001 CK WIRE		1,420.96	0.00	4,197.38
		02/01/19 19 1 P001 CK WIRE		1,380.96	0.00	2,816.42
		04/25/19 19 2 P001 CK WIRE		1,380.95	0.00	1,435.47
		Per Diem Interest:			0.00	1,435.47

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314 5	MYERS, JOHN & CAROL 18 PRINCETON LANE WILLINGBORO, NJ 18 PRINCETON LANE	32900 109400 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/01/18 18 1 P001 CK 379		1,349.01	0.00	8,420.24
		05/02/18 18 2 P001 CK 387		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK 395		1,425.14	0.00	5,646.10
		11/01/18 18 4 P001 CK 401		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK 407		1,387.78	0.00	2,830.35
		05/02/19 19 2 P001 CK 411		1,387.78	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
314 6	SAMPSON, KIM M 22 PRINCETON LA WILLINGBORO, NJ 22 PRINCETON LANE	33300 135800 08046 0 2 169100	0.00	3,252.22 3,252.22	3,407.79 1,696.91	0.00 11,609.14 11,609.14
		02/07/18 18 1 P001 CK WIRE		1,603.07	0.00	10,006.07
		05/07/18 18 2 P001 CK WIRE		1,603.07	0.00	8,403.00
		08/01/18 18 3 P001 CK WIRE		1,693.54	0.00	6,709.46
		10/31/18 18 4 P001 CK WIRE		1,696.91	0.00	5,012.55
		02/01/19 19 1 P001 CK WIRE		1,649.15	0.00	3,363.40
		04/25/19 19 2 P001 CK WIRE		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
314 7	WILLINGBORO PROPERTIES LLC PO BOX 691 RAMSEY, NJ 26 PRINCETON LANE	33600 78800 07446 0 2 112400	0.00	2,161.74 2,161.73	2,387.81 1,127.92	0.00 7,839.20 7,839.20
		01/19/18 18 1 P001 CK 13241		1,065.56	0.00	6,773.64
		10/02/18 18 2 P001 CK 3741010621		1,065.55	35.76	5,708.09
		10/02/18 18 3 P001 CK 3741010621		1,125.69	26.97	4,582.40
		10/22/18 18 4 J065 2018 Added S		236.01	0.00	4,818.41
		03/22/19 18 4 P001 CK 3753177574		1,363.93	42.74	3,454.48
		10/22/18 19 1 J065 2018 Added S		118.01	0.00	3,572.49
		03/22/19 19 1 P001 CK 3753177574		1,214.19	29.03	2,358.30
		10/22/18 19 2 J065 2018 Added S		118.00	0.00	2,476.30
		Per Diem Interest:			22.93	2,499.23
314 8	PREMIER PROPERTY MANAGEMENT 428 CLIFTON AVE #50 LAKEWOOD, NJ 28 PRINCETON LANE	33200 117600 00672 0 08701 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		03/28/18 18 1 P005 CK 45950		1,429.59	35.74	8,923.21
		06/15/18 18 2 P005 CK 50242		1,429.58	31.45	7,493.63
		08/31/18 18 3 P005 CK 55968		1,510.26	24.16	5,983.37
		03/05/19 18 4 P005 CK 64159		1,513.28	93.07	4,470.09
		03/05/19 19 1 P005 CK 64159		1,470.68	24.27	2,999.41
		Per Diem Interest:			27.78	3,027.19

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314 9	VERONICA PROPERTIES LP 2 E. SCOTT ST STE:200 RIVERSIDE, NJ 32 PRINCETON LANE	32700 93600 08075 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		01/24/18 18 1 P001 CK 5228		1,197.33	0.00	7,473.48
		05/07/18 18 2 P001 CK 5267		1,197.32	0.00	6,276.16
		05/07/18 18 3 P001 CK 5267		0.01	0.00	6,276.15
		08/10/18 18 3 P001 CK 5294		1,264.89	0.00	5,011.26
		11/08/18 18 4 P001 CK 5320		1,267.41	0.00	3,743.85
		02/06/19 19 1 P001 CK 5342		1,231.74	0.00	2,512.11
		05/09/19 19 2 P001 CK 5362		1,231.74	0.00	1,280.37
		Per Diem Interest:			0.00	1,280.37
314 10	34 PRINCETON LLC 175 MELVILLE AVE LAKEWOOD, NJ 34 PRINCETON LANE	32700 107200 00672 0 08701 0 2 139900	0.00	2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		04/02/18 18 1 P001 CK 3726013749		1,326.26	17.98	8,278.23
		05/07/18 18 2 P001 CK WIRE		1,326.25	0.00	6,951.98
		10/24/18 18 3 P001 CK 410027817		1,401.10	25.84	5,550.88
		10/24/18 18 4 P001 CK 410027817		1.87	0.00	5,549.01
		10/31/18 18 4 P001 CK WIRE		1,402.02	0.00	4,146.99
		10/31/18 18 4 P001 CK WIRE		1.87	0.00	4,145.12
		02/01/19 19 1 P001 CK WIRE		1,364.38	0.00	2,780.74
		04/25/19 19 2 P001 CK WIRE		1,364.37	0.00	1,416.37
		Per Diem Interest:			0.00	1,416.37
314 11	ATKINS, MATTHEW S 38 PRINCETON LN WILLINGBORO, NJ 38 PRINCETON LANE	32700 81100 08046 0 2 113800	0.00	2,188.67 2,188.65	2,293.36 1,141.98	0.00 7,812.66 7,812.66
		02/05/18 18 1 P001 CK 225		1,078.83	0.00	6,733.83
		05/02/18 18 2 P001 CK 231		1,078.82	0.00	5,655.01
		07/18/18 18 3 P001 CK 237		1,139.71	0.00	4,515.30
		10/29/18 18 4 P001 CK 243		1,141.98	0.00	3,373.32
		04/24/19 19 1 P001 CK 255		1,109.84	20.47	2,263.48
		04/24/19 19 2 P001 CK 255		1.73	0.00	2,261.75
		Per Diem Interest:			20.93	2,282.68
314 12	LITTLE, WESLEY & TAMIKA 40 PRINCETON LA. WILLINGBORO, NJ 40 PRINCETON LANE	32900 138300 00660 0 08046 0 2 171200	0.00	3,292.61 3,292.60	3,450.11 1,717.99	0.00 11,753.31 11,753.31
		02/07/18 18 1 P001 CK WIRE		1,622.98	0.00	10,130.33
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	9,912.77
		05/07/18 18 2 P001 CK WIRE		1,405.41	0.00	8,507.36
		08/01/18 18 3 P001 CK WIRE		1,714.57	0.00	6,792.79
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	6,575.23
		10/31/18 18 4 P001 CK WIRE		1,500.43	0.00	5,074.80
		02/01/19 19 1 P001 CK WIRE		1,669.63	0.00	3,405.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
314	12	LITTLE, WESLEY & TAMIKA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,669.63	0.00	1,735.54
				Per Diem Interest:	0.00	1,735.54
314	SNEENOOZ PROPERTIES LP	33700				0.00
13	2 E SCOTT ST	113000		2,821.42	2,956.37	
	RIVERSIDE, NJ	08075 0		2,821.40	1,472.14	10,071.33
	44 PRINCETON LANE	2 146700 0.00				10,071.33
		01/24/18 18 1 P001 CK 5151		1,390.72	0.00	8,680.61
		05/01/18 18 2 P001 CK 5180		1,390.71	0.00	7,289.90
		05/01/18 18 3 P001 CK 5180		0.01	0.00	7,289.89
		08/10/18 18 3 P001 CK 5196		1,469.19	0.00	5,820.70
		11/08/18 18 4 P001 CK 5221		1,430.69	0.00	4,390.01
		12/31/18 18 4 P001 CR 3746784310		41.45	0.54	4,348.56
		02/06/19 19 1 P001 CK 5243		1,430.70	0.00	2,917.86
		05/10/19 19 2 P001 CK 5266		1,430.69	0.00	1,487.17
		05/10/19 19 3 P001 CK 5266		41.45	0.00	1,445.72
				Per Diem Interest:	0.00	1,445.72
314	RUSS, REGINALD D	33700				0.00
14	46 PRINCETON LA	00660 104300		2,654.09	2,781.05	
	WILLINGBORO, NJ	08046 0		2,654.08	1,384.83	9,474.05
	46 PRINCETON LANE	2 138000 0.00				9,474.05
		02/07/18 18 1 P001 CK WIRE		1,308.24	0.00	8,165.81
		03/28/18 18 2 JHR Homestead Credi		216.52-	0.00	7,949.29
		05/07/18 18 2 P001 CK WIRE		1,091.72	0.00	6,857.57
		08/01/18 18 3 P001 CK WIRE		1,382.07	0.00	5,475.50
		07/30/18 18 4 JHR Homestead Credi		216.52-	0.00	5,258.98
		10/31/18 18 4 P001 CK WIRE		1,168.31	0.00	4,090.67
		02/01/19 19 1 P001 CK WIRE		1,345.85	0.00	2,744.82
		03/25/19 19 2 JHR Homestead Credi		216.52-	0.00	2,528.30
		04/25/19 19 2 P001 CK WIRE		1,129.32	0.00	1,398.98
				Per Diem Interest:	0.00	1,398.98
314	HOLMES, MARK S & JACQUELINE	33600				0.00
15	61 PEBBLE LANE	118600		2,927.19	3,067.22	
	WILLINGBORO, NJ	08046 0		2,927.18	1,527.32	10,448.91
	50 PRINCETON LANE	2 152200 0.00				10,448.91
		02/02/18 18 1 P001 CK 2 CHECKS		1,442.86	0.00	9,006.05
		05/01/18 18 2 P001 CK 2 CHECKS		1,442.85	0.00	7,563.20
		07/18/18 18 3 P001 CK 2 CHECKS		1,524.29	0.00	6,038.91
		10/23/18 18 4 P001 CK 4 CHECKS		1,527.32	0.00	4,511.59
		01/31/19 19 1 P001 CK		1,484.33	0.00	3,027.26
		05/09/19 19 2 P001 CS		1,484.33	0.00	1,542.93
				Per Diem Interest:	0.00	1,542.93

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314 17	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 58 PRINCETON LANE	33700 00660 94300 08701 0 2 128000	0.00	2,461.76 2,461.76	2,579.52 1,284.48	0.00 8,787.52 8,787.52
		02/05/18 18 1 P001 CK 6110663		1,213.44	0.00	7,574.08
		05/09/18 18 2 P001 CK 6111982		1,213.44	0.00	6,360.64
		08/06/18 18 3 P001 CK 6112865		1,281.92	0.00	5,078.72
		11/07/18 18 4 P001 CK 6114235		1,284.48	0.00	3,794.24
		02/12/19 19 1 P001 CK 6116416		1,248.32	0.00	2,545.92
		05/06/19 19 2 P001 CK 6117545		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
314 18	ADAMS, ARTHUR C & TIMPERIO,KATHLEEN 60 PRINCETON LANE WILLINGBORO, NJ 60 PRINCETON LANE	34000 94900 08046 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		02/07/18 18 1 P001 CK WIRE		1,221.98	0.00	7,627.33
		03/28/18 18 2 JHR Homestead Credi		105.02-	0.00	7,522.31
		05/07/18 18 2 P001 CK WIRE		1,116.95	0.00	6,405.36
		08/01/18 18 3 P001 CK WIRE		1,290.93	0.00	5,114.43
		07/30/18 18 4 JHR Homestead Credi		105.02-	0.00	5,009.41
		10/31/18 18 4 P001 CK WIRE		1,188.49	0.00	3,820.92
		02/01/19 19 1 P001 CK WIRE		1,257.10	0.00	2,563.82
		03/25/19 19 2 JHR Homestead Credi		105.02-	0.00	2,458.80
		04/25/19 19 2 P001 CK WIRE		1,152.08	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
314 20	DEUTSCHE BANK NATIONAL TRUST CO 8950 CYPRESS WATERS BLVD COPPELL, TX 68 PRINCETON LANE	34200 00597 172300 75019 0 2 206500	**Sp Charges**	3,971.52 3,971.51	4,161.49 2,072.23	0.00 14,176.75 14,176.75
		02/07/18 18 1 P001 CK WIRE		1,957.62	0.00	12,219.13
		05/07/18 18 2 P001 CK WIRE		1,957.62	0.00	10,261.51
		08/06/18 18 3 P001 CK 105878		2,068.10	0.00	8,193.41
		11/06/18 18 4 P001 CK 148104		2,072.23	0.00	6,121.18
		01/31/19 19 1 P001 CK		2,013.90	0.00	4,107.28
		05/06/19 19 2 P001 CK 270069		2,013.89	0.00	2,093.39
		Per Diem Interest:			0.00	2,093.39
314 21	EVANS, THERESA 72 PRINCETON LANE WILLINGBORO, NJ 72 PRINCETON LANE	34700 171600 08046 0 2 206300	0.00	3,967.67 3,967.66	4,157.47 2,070.21	0.00 14,163.01 14,163.01
		02/07/18 18 1 P001 CK WIRE		1,955.73	0.00	12,207.28
		05/07/18 18 2 P001 CK WIRE		1,955.72	0.00	10,251.56
		08/10/18 18 3 P001 CK 0533364		2,066.10	0.00	8,185.46
		11/02/18 18 4 P001 CK 24 checks		2,070.21	0.00	6,115.25
		02/07/19 19 1 P001 CK 30 CHECKS		2,011.94	0.00	4,103.31
		Per Diem Interest:			50.09	4,153.40

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314 22	BAZ PROPERTIES LLC PO BOX 245 PENNSAUKEN, NJ 190 PAGEANT LANE	33700 97000 08110 0 2 130700	0.00	2,513.70 2,513.68	2,633.93 1,311.58	0.00 8,972.89 8,972.89
		12/04/18 18 1 P005 CK 652		1,239.04	170.37	7,733.85
		12/04/18 18 2 P005 CK 652		1,239.03	114.61	6,494.82
		12/04/18 18 3 P005 CK 652		1,308.96	62.18	5,185.86
		01/03/19 18 4 P005 CK 1944		1,311.58	11.15	3,874.28
		07/10/19 19 1 P001 CK 3761712144		1,274.66	101.34	2,599.62
		07/10/19 19 2 P001 CK 3761712144		1,274.65	43.98	1,324.97
		Per Diem Interest:			0.00	1,324.97
314 23	MCCANN, JULIA 194 PAGEANT LANE WILLINGBORO, NJ 194 PAGEANT LANE	33400 SC001 75700 WD001 08046 0 2 109100	1000.00	1,848.27 1,848.27	1,948.64 969.81	0.00 6,614.99 6,614.99
		02/01/18 18 1 P001 CK 1972		909.27	0.00	5,705.72
		03/28/18 18 2 JHR Homestead Credi		213.03-	0.00	5,492.69
		05/07/18 18 2 P001 CK 2000		696.24	0.00	4,796.45
		08/06/18 18 3 P001 CK 2020		967.64	0.00	3,828.81
		07/30/18 18 4 JHR Homestead Credi		163.03-	0.00	3,665.78
		11/02/18 18 4 P001 CK 2042		806.78	0.00	2,859.00
		02/04/19 19 1 P001 CK 2066		939.00	0.00	1,920.00
		03/25/19 19 2 JHR Homestead Credi		213.03-	0.00	1,706.97
		05/01/19 19 2 P001 CK 2113		725.97	0.00	981.00
		05/28/19 19 2 J052 non return app		250.00	0.00	1,231.00
		06/19/19 19 2 P001 CK 2126		250.00	0.00	981.00
		Per Diem Interest:			0.00	981.00
314 24	LOPEZ, CHRISTIAN C & HORTENSIA M 198 PAGEANT LANE WILLINGBORO, NJ 198 PAGEANT LANE	34200 00660 119400 08046 0 2 153600	0.00	2,954.12 2,954.11	3,095.42 1,541.38	0.00 10,545.03 10,545.03
		02/07/18 18 1 P001 CK WIRE		1,456.13	0.00	9,088.90
		05/07/18 18 2 P001 CK WIRE		1,456.13	0.00	7,632.77
		08/01/18 18 3 P001 CK WIRE		1,538.30	0.00	6,094.47
		10/31/18 18 4 P001 CK WIRE		1,541.38	0.00	4,553.09
		02/01/19 19 1 P001 CK WIRE		1,497.99	0.00	3,055.10
		04/25/19 19 2 P001 CK WIRE		1,497.98	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12
314 25	THOMAS, JAMES E & JAIME 65 PENNANT LN WILLINGBORO, NJ 65 PENNANT LANE	34000 *Lien**Lien* 00660 79100 08046 0 2 113100	0.00	2,175.20 2,175.20	2,279.25 1,134.95	0.00 7,764.60 7,764.60
		06/12/18 18 1 P005 CK 627		1,072.19	68.08	6,692.41
		06/12/18 18 2 P005 CK 627		1,072.19	19.84	5,620.22
		10/03/18 18 3 P005 CK 3120		1,132.70	27.18	4,487.52
		12/05/18 18 4 P005 CK 3700		1,134.95	10.78	3,352.57
		04/02/19 19 1 P005 CK 4967		1,103.01	33.64	2,249.56

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314	25	THOMAS, JAMES E & JAIME	Continued			
		05/22/19 19 2 P005 CK 835		1,103.01	8.27	1,146.55
				Per Diem Interest:	0.00	1,146.55
314	26	SECHE, LEWIS V & FAVIOLA VAVAL	34100			0.00
		61 PENNANT LANE	88300	2,354.07	2,466.67	
		WILLINGBORO, NJ	08046 0	2,354.05	1,228.27	8,403.06
		61 PENNANT LANE	2 122400 0.00			8,403.06
		11/01/17 18 1 P001 CK 535		18.05	0.00	8,385.01
		02/12/18 18 1 P001 CK 494		1,142.31	0.00	7,242.70
		05/07/18 18 2 P001 CK 551		1,160.35	0.00	6,082.35
		08/31/18 18 3 P001 CK 576		1,225.84	7.90	4,856.51
		11/16/18 18 4 P001 CK 596		1,228.27	0.00	3,628.24
		02/11/19 19 1 P001 CK 512		1,193.71	0.00	2,434.53
		03/25/19 19 2 JHR Homestead Credi		122.26-	0.00	2,312.27
		05/01/19 19 2 P001 CK 514		1,071.44	0.00	1,240.83
				Per Diem Interest:	0.00	1,240.83
314	27	AFFLERBACK, BRUCE & RILEY, MARY	33800			0.00
		59 PENNANT LANE	129700	3,144.52	3,294.94	
		WILLINGBORO, NJ	08046 0	3,144.51	1,640.72	11,224.69
		59 PENNANT LANE	2 163500 0.00			11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	9,451.46
		05/07/18 18 2 P001 CK WIRE		1,326.73	0.00	8,124.73
		08/01/18 18 3 P001 CK WIRE		1,637.46	0.00	6,487.27
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	6,264.02
		10/31/18 18 4 P001 CK WIRE		1,417.47	0.00	4,846.55
		02/01/19 19 1 P001 CK WIRE		1,594.54	0.00	3,252.01
		03/25/19 19 2 JHR Homestead Credi		223.25-	0.00	3,028.76
		04/25/19 19 2 P001 CK WIRE		1,371.28	0.00	1,657.48
				Per Diem Interest:	0.00	1,657.48
314	28	TORGJALAH, ESTHER	33400			0.00
		55 PENNANT LA	00660 84300	2,263.67	2,371.96	
		WILLINGBORO, NJ	08046 0	2,263.66	1,181.12	8,080.41
		55 PENNANT LANE	2 117700 0.00			8,080.41
		02/07/18 18 1 P001 CK WIRE		1,115.80	0.00	6,964.61
		03/28/18 18 2 JHR Homestead Credi		216.52-	0.00	6,748.09
		05/07/18 18 2 P001 CK WIRE		899.27	0.00	5,848.82
		08/01/18 18 3 P001 CK WIRE		1,178.77	0.00	4,670.05
		07/30/18 18 4 JHR Homestead Credi		216.52-	0.00	4,453.53
		10/31/18 18 4 P001 CK WIRE		964.60	0.00	3,488.93
		02/01/19 19 1 P001 CK WIRE		1,147.87	0.00	2,341.06
		03/25/19 19 2 JHR Homestead Credi		216.52-	0.00	2,124.54
		04/25/19 19 2 P001 CK WIRE		931.35	0.00	1,193.19
				Per Diem Interest:	0.00	1,193.19

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314 29	MANN, THOMAS J & CATHERINE M 53 PENNANT LANE WILLINGBORO, NJ 53 PENNANT LANE	33000 SC001 114900 WD001 08046 0 2 147900 1000.00		2,594.50 2,594.48	2,730.56 1,359.17	0.00 9,278.71 9,278.71
		02/02/18 18 1 P001 CK 1041		1,277.10	0.00	8,001.61
		03/28/18 18 2 JHR Homestead Credi		255.06-	0.00	7,746.55
		05/02/18 18 2 P001 CK 1052		1,022.03	0.00	6,724.52
		08/01/18 18 3 P001 CK 1067		1,356.22	0.00	5,368.30
		07/30/18 18 4 JHR Homestead Credi		205.06-	0.00	5,163.24
		11/01/18 18 4 P001 CK 1825		500.00	0.00	4,663.24
		11/01/18 18 4 P001 CK 1077		654.11	0.00	4,009.13
		02/01/19 19 1 P001 CK 1087		1,317.40	0.00	2,691.73
		05/01/19 19 2 P001 CK 1094		1,317.39	0.00	1,374.34
		05/28/19 19 2 J052 non return app		250.00	0.00	1,624.34
		06/27/19 19 2 P001 CK 3141		250.00	0.00	1,374.34
		Per Diem Interest:			0.00	1,374.34
314 30	MCGILL, CHARLESET & CHARLESETTA L M 49 PENNANT LANE WILLINGBORO, NJ 49 PENNANT LANE	32800 111600 08046 0 2 144400 0.00		2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		02/07/18 18 1 P001 CK WIRE		1,368.92	0.00	8,544.50
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	8,350.25
		05/07/18 18 2 P001 CK WIRE		1,174.66	0.00	7,175.59
		08/01/18 18 3 P001 CK WIRE		1,446.17	0.00	5,729.42
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	5,535.17
		10/31/18 18 4 P001 CK WIRE		1,254.79	0.00	4,280.38
		02/01/19 19 1 P001 CK WIRE		1,408.26	0.00	2,872.12
		04/25/19 19 2 P001 CK WIRE		1,408.26	0.00	1,463.86
		Per Diem Interest:			0.00	1,463.86
314 31	WENSAUER, CATHY J 45 PENNANT LANE WILLINGBORO, NJ 45 PENNANT LANE	32700 74800 08046 0 2 107500 0.00		2,067.50 2,067.49	2,166.40 1,078.76	0.00 7,380.15 7,380.15
		02/05/18 18 1 P001 CK 5453		1,019.10	0.00	6,361.05
		05/03/18 18 2 P001 CK 5481		1,019.10	0.00	5,341.95
		08/08/18 18 3 P001 CK 5521		1,076.62	0.00	4,265.33
		11/02/18 18 4 P001 CK 5548		1,078.76	0.00	3,186.57
		01/31/19 19 1 P001 CK 5581		1,048.40	0.00	2,138.17
		05/01/19 19 2 P001 CK 5616		1,048.39	0.00	1,089.78
		Per Diem Interest:			0.00	1,089.78
314 32	BANKERS TRUST CO OF CA/G ROBINSON 43 PENNANT LANE WILLINGBORO, NJ 43 PENNANT LANE	32500 92100 08046 0 2 124600 0.00		2,396.38 2,396.37	2,511.00 1,250.36	0.00 8,554.11 8,554.11
		02/07/18 18 1 P001 CK 22 checks		1,181.21	0.00	7,372.90
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	7,149.65
		05/01/18 18 2 P001 CK 22 CHECKS		957.96	0.00	6,191.69

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314	32	BANKERS TRUST CO OF CA/G ROBINSON	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,247.87	0.00	4,943.82
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	4,720.57
		11/02/18 18 4 P001 CK 24 checks		1,027.11	0.00	3,693.46
		02/07/19 19 1 P001 CK 30 CHECKS		1,215.17	0.00	2,478.29
		03/25/19 19 2 JHR Homestead Credi		148.91-	0.00	2,329.38
		05/06/19 19 2 P001 CK 19 CHECKS		1,066.25	0.00	1,263.13
		Per Diem Interest:			0.00	1,263.13
314	GOINS, DONALD C & CYNTHIA E	32500				0.00
33	39 PENNANT LANE	00660 83900		2,238.67	2,345.76	
	WILLINGBORO, NJ	08046 0		2,238.66	1,168.06	7,991.15
	39 PENNANT LANE	2 116400 0.00				7,991.15
		02/07/18 18 1 P001 CK WIRE		1,103.48	0.00	6,887.67
		05/07/18 18 2 P001 CK WIRE		1,103.47	0.00	5,784.20
		08/01/18 18 3 P001 CK WIRE		1,165.75	0.00	4,618.45
		10/31/18 18 4 P001 CK WIRE		1,168.06	0.00	3,450.39
		02/01/19 19 1 P001 CK WIRE		1,135.19	0.00	2,315.20
		04/25/19 19 2 P001 CK WIRE		1,135.19	0.00	1,180.01
		Per Diem Interest:			0.00	1,180.01
314	GREENE, KATHAY A	32500				0.00
34	35 PENNANT LANE	00660 136100		3,242.61	3,397.71	
	WILLINGBORO NJ	08046 0		3,242.60	1,691.90	11,574.82
	35 PENNANT LANE	2 168600 0.00				11,574.82
		02/07/18 18 1 P001 CK WIRE		1,598.33	0.00	9,976.49
		05/07/18 18 2 P001 CK WIRE		1,598.33	0.00	8,378.16
		08/01/18 18 3 P001 CK WIRE		1,688.53	0.00	6,689.63
		10/31/18 18 4 P001 CK WIRE		1,691.90	0.00	4,997.73
		02/01/19 19 1 P001 CK WIRE		1,644.28	0.00	3,353.45
		04/25/19 19 2 P001 CK WIRE		1,644.27	0.00	1,709.18
		Per Diem Interest:			0.00	1,709.18
314	DAYE, TERRELL & APRIL	32500	**Sp Charges**			0.00
36	29 PENNANT LANE	00660 106200		2,667.56	2,795.15	
	WILLINGBORO, NJ	08046 0		2,667.54	1,391.86	9,522.11
	29 PENNANT LANE	2 138700 0.00				9,522.11
		02/07/18 18 1 P001 CK WIRE		1,314.88	0.00	8,207.23
		05/07/18 18 2 P001 CK WIRE		1,314.87	0.00	6,892.36
		08/01/18 18 3 P001 CK WIRE		1,389.08	0.00	5,503.28
		10/31/18 18 4 P001 CK WIRE		1,391.86	0.00	4,111.42
		02/01/19 19 1 P001 CK WIRE		1,352.68	0.00	2,758.74
		04/25/19 19 2 P001 CK WIRE		1,352.67	0.00	1,406.07
		Per Diem Interest:			0.00	1,406.07
314	MOORE, MARION	32500				0.00
37	25 PENNANT LANE	00660 114700		2,831.03	2,966.45	
	WILLINGBORO NJ	08046 0		2,831.02	1,477.15	10,105.65
	25 PENNANT LANE	2 147200 0.00				10,105.65
		02/07/18 18 1 P001 CK WIRE		1,387.82	0.00	8,717.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
314	37	MOORE, MARION	Continued			
		05/07/18 18	1 P001 CK WIRE	7.64	0.16	8,710.19
		03/28/18 18	2 JHR Homestead Credi	121.22-	0.00	8,588.97
		05/07/18 18	2 P001 CK WIRE	1,266.43	0.00	7,322.54
		08/01/18 18	2 P001 CK WIRE	7.80	0.16	7,314.74
		08/01/18 18	3 P001 CK WIRE	1,466.25	0.00	5,848.49
		10/31/18 18	3 P001 CK WIRE	7.96	0.16	5,840.53
		07/30/18 18	4 JHR Homestead Credi	121.22-	0.00	5,719.31
		10/31/18 18	4 P001 CK WIRE	1,347.81	0.00	4,371.50
		02/01/19 18	4 P001 CK WIRE	8.12	0.16	4,363.38
		02/01/19 19	1 P001 CK WIRE	1,427.29	0.00	2,936.09
		04/25/19 19	1 P001 CK WIRE	8.28	0.15	2,927.81
		03/25/19 19	2 JHR Homestead Credi	121.22-	0.00	2,806.59
		04/25/19 19	2 P001 CK WIRE	1,305.92	0.00	1,500.67
			Per Diem Interest:		0.16	1,500.83
314	TORRES, LYDIA	32600				0.00
38	23 PENNANT LANE	00154 126400		1,550.65	4,684.07	
	WILLINGBORO, NJ	08046 0		1,550.65	1,595.56	9,380.93
	23 PENNANT LANE	2 159000 0.00				9,380.93
		10/18/17 18	1 J065 2017 Added S	1,507.32	0.00	10,888.25
		11/30/17 18	1 P001 CK 2017045471	10.26	0.00	10,877.99
		02/02/18 18	1 P001 CK 213	1,497.06	0.00	9,380.93
		10/18/17 18	2 J065 2017 Added S	1,507.32	0.00	10,888.25
		02/02/18 18	2 P001 CK 213	10.26	0.00	10,877.99
		05/07/18 18	2 P001 CK 235	1,497.06	0.00	9,380.93
		08/06/18 18	3 P001 CK 259	1,592.39	0.00	7,788.54
		11/02/18 18	4 P001 CK 273	1,595.56	0.00	6,192.98
		02/01/19 19	1 P001 CK WIRE	1,550.65	0.00	4,642.33
		04/25/19 19	2 P001 CK WIRE	1,550.65	0.00	3,091.68
			Per Diem Interest:		0.00	3,091.68
314	PETTY, LUCY JOAN & THOMAS, LISA M	33500	**Sp Charges**			0.00
39	19 PENNANT LANE	99200		2,552.16	2,674.24	
	WILLINGBORO, NJ	08046 0		2,552.15	1,331.65	9,110.20
	19 PENNANT LANE	2 132700 0.00				9,110.20
		02/21/18 18	1 P001 CK 0000007824	1,258.00	0.00	7,852.20
		05/25/18 18	2 P001 CR 3731356937	1,257.99	6.71	6,594.21
		09/14/18 18	3 P001 CR 3739742783	1,328.99	12.70	5,265.22
		01/04/19 18	4 P001 CS	1,331.65	18.64	3,933.57
		02/06/19 19	1 P001 CS	1,294.16	0.00	2,639.41
		05/02/19 19	2 P001 CS	1,294.16	0.00	1,345.25
		05/02/19 19	2 R001 CS	1,294.16	0.00	2,639.41
	Original Payment Date:	05/02/19				
		05/02/19 19	2 P001 CK	1,294.16	0.00	1,345.25
			Per Diem Interest:		0.00	1,345.25

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314 40	FRANCE, VIOLA 15 PENNANT LANE WILLINGBORO, NJ 15 PENNANT LANE	33700 100600 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/02/18 18 1 P001 CK 11741		1,273.17	0.00	7,946.86
		03/28/18 18 2 JHR Homestead Credi		203.05-	0.00	7,743.81
		05/02/18 18 2 P001 CK 11818		1,070.11	0.00	6,673.70
		08/02/18 18 3 P001 CK 11904		1,345.02	0.00	5,328.68
		07/30/18 18 4 JHR Homestead Credi		203.05-	0.00	5,125.63
		10/31/18 18 4 P001 CK 11984		1,144.64	0.00	3,980.99
		02/06/19 19 1 P001 CK 12071		1,309.76	0.00	2,671.23
		03/25/19 19 2 JHR Homestead Credi		203.05-	0.00	2,468.18
		05/06/19 19 2 P001 CK 12146		1,106.71	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
314 41	LORINE, CARL A 11 PENNANT LANE WILLINGBORO, NJ 11 PENNANT LANE	33400 124400 08046 0 2 157800	0.00	3,034.90 3,034.88	3,180.07 1,583.52	0.00 10,833.37 10,833.37
		01/16/18 18 1 P001 CK 6271		1,495.95	0.00	9,337.42
		04/16/18 18 2 P001 CK 6372		1,495.94	0.00	7,841.48
		07/19/18 18 3 P001 CK 6446		1,580.37	0.00	6,261.11
		10/26/18 18 4 P001 CK 6535		1,583.52	0.00	4,677.59
		01/22/19 19 1 P001 CK 6636		1,538.95	0.00	3,138.64
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	2,916.42
		04/16/19 19 2 P001 CK 6715		1,316.72	0.00	1,599.70
		Per Diem Interest:			0.00	1,599.70
314 42	THOMAS, DESIREE 9 PENNANT LN WILLINGBORO, NJ 9 PENNANT LANE	33500 99800 08046 0 2 133300	0.00	2,563.70 2,563.69	2,686.33 1,337.66	0.00 9,151.38 9,151.38
		02/07/18 18 1 P001 CK WIRE		1,263.69	0.00	7,887.69
		03/28/18 18 2 JHR Homestead Credi		144.24-	0.00	7,743.45
		05/07/18 18 2 P001 CK WIRE		1,119.44	0.00	6,624.01
		08/01/18 18 3 P001 CK WIRE		1,335.00	0.00	5,289.01
		07/30/18 18 4 JHR Homestead Credi		144.24-	0.00	5,144.77
		10/31/18 18 4 P001 CK WIRE		1,193.42	0.00	3,951.35
		02/01/19 19 1 P001 CK WIRE		1,300.01	0.00	2,651.34
		03/25/19 19 2 JHR Homestead Credi		216.26-	0.00	2,435.08
		04/25/19 19 2 P001 CK WIRE		1,083.75	0.00	1,351.33
		Per Diem Interest:			0.00	1,351.33
314 43	KINCAID, FRANK H PO BOX 2521 WILLINGBORO, NJ 5 PENNANT LANE	33800 VT001 92800 08046 0 2 126600	500.00	2,309.84 2,309.84	2,426.31 1,207.93	0.00 8,253.92 8,253.92
		02/05/18 18 1 P001 CK 158		1,137.67	0.00	7,116.25
		03/28/18 18 2 JHR Homestead Credi		163.03-	0.00	6,953.22
		05/02/18 18 2 P001 CK 179		974.64	0.00	5,978.58

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314	43	KINCAID, FRANK H	Continued			
		10/31/18 18 3 P001 CK 231		1,205.40	0.00	4,773.18
		07/30/18 18 4 JHR Homestead Credi		163.03-	0.00	4,610.15
		10/31/18 18 4 P001 CK 231		1,044.90	0.00	3,565.25
		02/05/19 19 1 P001 CK 250		1,172.17	0.00	2,393.08
		03/25/19 19 2 JHR Homestead Credi		163.03-	0.00	2,230.05
		05/01/19 19 2 P001 CK 267		1,009.14	0.00	1,220.91
		Per Diem Interest:			0.00	1,220.91
314	FAROOQUI, JAMIL	34500	**Sp Charges**			0.00
44	1 PENNANT LANE	86600		2,329.06	2,440.47	
	WILLINGBORO, NJ	08046 0		2,329.06	1,215.23	8,313.82
	1 PENNANT LANE	2 121100 0.00				8,313.82
		03/22/18 18 1 P001 CK 001360		1,148.03	13.01	7,165.79
		03/22/18 18 2 P001 CK 001360		2.04	0.00	7,163.75
		01/07/19 18 2 P001 CK 16586		1,145.99	62.65	6,017.76
		01/07/19 18 3 P001 CK 16586		1,212.82	79.26	4,804.94
		01/07/19 18 4 P001 CK 16586		1,215.23	40.10	3,589.71
		01/07/19 19 1 P001 CK 16586		10.95	0.00	3,578.76
		01/07/19 19 1 P001 CK 16585		1,170.08	0.00	2,408.68
		01/07/19 19 2 P001 CK 16585		10.95	0.00	2,397.73
		04/25/19 19 2 P001 CK WIRE		1,170.08	0.00	1,227.65
		Per Diem Interest:			0.00	1,227.65
315	BILTON, MARY E	33100				0.00
2	6 PENNANT LANE	00672 99000		2,540.62	2,662.15	
	WILLINGBORO, NJ	08046 0		2,540.61	1,325.62	9,069.00
	6 PENNANT LANE	2 132100 0.00				9,069.00
		02/07/18 18 1 P001 CK 22 checks		1,252.31	0.00	7,816.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,252.31	0.00	6,564.38
		08/06/18 18 3 P001 CK 24 CHECKS		1,322.98	0.00	5,241.40
		11/02/18 18 4 P001 CK 24 checks		1,325.62	0.00	3,915.78
		02/07/19 19 1 P001 CK 30 CHECKS		1,288.31	0.00	2,627.47
		03/25/19 19 2 JHR Homestead Credi		207.20-	0.00	2,420.27
		05/06/19 19 2 P001 CK 19 CHECKS		1,081.10	0.00	1,339.17
		Per Diem Interest:			0.00	1,339.17
315	BODDY, MARILYN R	32700				0.00
3	10 PENNANT LANE	00660 101300		2,577.16	2,700.44	
	WILLINGBORO, NJ	08046 0		2,577.15	1,344.69	9,199.44
	10 PENNANT LANE	2 134000 0.00				9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43

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315 4	DAVIS, VETA 14 PENNANT LA WILLINGBORO, NJ 14 PENNANT LANE	32700 00660 95400 08046 0 2 128100	0.00	2,463.69 2,463.68	2,581.54 1,285.48	0.00 8,794.39 8,794.39
		02/07/18 18 1 P001 CK WIRE		1,214.39	0.00	7,580.00
		03/28/18 18 2 JHR Homestead Credi		243.73-	0.00	7,336.27
		05/07/18 18 2 P001 CK WIRE		970.66	0.00	6,365.61
		08/01/18 18 3 P001 CK WIRE		1,282.92	0.00	5,082.69
		07/30/18 18 4 JHR Homestead Credi		193.73-	0.00	4,888.96
		10/31/18 18 4 P001 CK WIRE		1,091.75	0.00	3,797.21
		02/01/19 19 1 P001 CK WIRE		1,249.30	0.00	2,547.91
		03/25/19 19 2 JHR Homestead Credi		243.73-	0.00	2,304.18
		04/25/19 19 2 P001 CK WIRE		1,005.56	0.00	1,298.62
		Per Diem Interest:			0.00	1,298.62
315 5	NICHOLSON, DONALD H 18 PENNANT LANE WILLINGBORO, NJ 18 PENNANT LANE	33200 VT001 109100 08046 0 2 142300	500.00	2,611.79 2,611.78	2,742.71 1,365.47	0.00 9,331.75 9,331.75
		04/23/18 18 1 P001 CK 220169		1,286.51	50.82	8,045.24
		04/23/18 18 2 P001 CK 220169		1,286.50	0.00	6,758.74
		04/23/18 18 3 P001 CK 220169		15.14	0.00	6,743.60
		Per Diem Interest:			448.28	7,191.88
315 6	THOMAS, SHIRLEY 20 PENNANT LANE WILLINGBORO, NJ 20 PENNANT LANE	33500 00660 106600 08046 0 2 140100	**Sp Charges** 0.00	2,603.47 2,603.46	2,823.37 1,405.90	0.00 9,436.20 9,436.20
		10/10/17 18 1 P001 CK 124076		7.84	0.00	9,428.36
		10/18/17 18 1 J065 2017 Added S		91.01	0.00	9,519.37
		02/07/18 18 1 P001 CK WIRE		1,165.39	0.00	8,353.98
		03/05/18 18 1 P001 CK 0000764942		153.75	1.17	8,200.23
		03/05/18 18 1 P001 CK 0000764990		1.17	0.00	8,199.06
		10/18/17 18 2 J065 2017 Added S		91.01	0.00	8,290.07
		03/05/18 18 2 P001 CK 0000764990		0.38	0.00	8,289.69
		05/07/18 18 2 P001 CK WIRE		1,327.77	0.00	6,961.92
		08/01/18 18 3 P001 CK WIRE		1,403.10	0.00	5,558.82
		10/31/18 18 4 P001 CK WIRE		1,405.90	0.00	4,152.92
		02/01/19 19 1 P001 CK WIRE		1,366.33	0.00	2,786.59
		04/25/19 19 2 P001 CK WIRE		1,366.32	0.00	1,420.27
		Per Diem Interest:			0.00	1,420.27
315 7	HARKINS, MELISSA 24 PENNANT LN WILLINGBORO, NJ 24 PENNANT LANE	32800 00660 99800 08046 0 2 132600	**Sp Charges** 0.00	2,550.24 2,550.23	2,672.22 1,330.64	0.00 9,103.33 9,103.33
		02/07/18 18 1 P001 CK WIRE		1,257.05	0.00	7,846.28
		05/07/18 18 2 P001 CK WIRE		1,257.05	0.00	6,589.23
		08/01/18 18 3 P001 CK WIRE		1,327.99	0.00	5,261.24
		10/31/18 18 4 P001 CK WIRE		1,330.64	0.00	3,930.60

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315	7	HARKINS, MELISSA	Continued			
		02/01/19 19	1 P001 CK WIRE	1,293.19	0.00	2,637.41
		04/25/19 19	2 P001 CK WIRE	1,293.18	0.00	1,344.23
			Per Diem Interest:		0.00	1,344.23
315	COUPE, RICHARD A III	32700				0.00
8	26 PENNANT LN	00660 130300		3,223.07	3,284.86	
	WILLINGBORO, NJ	08046 0		3,223.06	1,635.70	11,366.69
	26 PENNANT LANE	2 163000 0.00				11,366.69
		08/29/17 18	1 J088 value: 9,300-	88.17-	0.00	11,278.52
		02/07/18 18	1 P001 CK WIRE	1,545.24	0.00	9,733.28
		08/29/17 18	2 J088 value: 9,300-	88.16-	0.00	9,645.12
		05/07/18 18	2 P001 CK WIRE	1,545.24	0.00	8,099.88
		08/01/18 18	3 P001 CK WIRE	1,632.45	0.00	6,467.43
		10/31/18 18	4 P001 CK WIRE	1,635.70	0.00	4,831.73
		02/01/19 19	1 P001 CK WIRE	1,589.66	0.00	3,242.07
		04/25/19 19	2 P001 CK WIRE	1,589.66	0.00	1,652.41
			Per Diem Interest:		0.00	1,652.41
315	DAVIS, STARR	32700				0.00
9	30 PENNANT LN	00660 66800		1,913.64	2,005.18	
	WILLINGBORO, NJ	08046 0		1,913.63	998.48	6,830.93
	30 PENNANT LANE	2 99500 0.00				6,830.93
		02/07/18 18	1 P001 CK WIRE	943.26	0.00	5,887.67
		05/07/18 18	2 P001 CK WIRE	943.26	0.00	4,944.41
		08/01/18 18	3 P001 CK WIRE	996.50	0.00	3,947.91
		10/31/18 18	4 P001 CK WIRE	998.48	0.00	2,949.43
		02/01/19 19	1 P001 CK WIRE	970.38	0.00	1,979.05
		04/25/19 19	2 P001 CK WIRE	970.37	0.00	1,008.68
			Per Diem Interest:		0.00	1,008.68
315	MYRTHIL, JAMES	33400				0.00
13	4116 AVE J	01516 102900		2,621.40	2,746.79	
	BROOKLYN, NY	11210 0		2,621.38	1,367.76	9,357.33
	44 PENNANT LANE	2 136300 0.00				9,357.33
		02/16/18 18	1 P001 CK 975624	1,292.13	0.00	8,065.20
		08/01/18 18	2 P001 CK WIRE	1,292.12	25.84	6,773.08
		08/01/18 18	3 P001 CK WIRE	47.09	0.00	6,725.99
		08/23/18 18	3 P001 CK 112706	1,317.96	6.44	5,408.03
		08/23/18 18	4 P001 CK 112706	0.30	0.00	5,407.73
		10/22/18 18	4 P001 CK 1091777	1,367.46	0.00	4,040.27
		02/01/19 19	1 P001 CK WIRE	1,329.27	0.00	2,711.00
		04/25/19 19	2 P001 CK WIRE	1,329.26	0.00	1,381.74
			Per Diem Interest:		0.00	1,381.74
315	TORRES, HECTOR & SUYAPA A	32900				0.00
14	46 PENNANT LANE	00660 131900		3,169.53	3,321.13	
	WILLINGBORO NJ	08046 0		3,169.51	1,653.77	11,313.94
	46 PENNANT LANE	2 164800 0.00				11,313.94
		02/07/18 18	1 P001 CK WIRE	1,562.31	0.00	9,751.63

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315	14	TORRES, HECTOR & SUYAPA A	Continued			
		05/07/18 18 2 P001 CK WIRE		1,562.30	0.00	8,189.33
		08/01/18 18 3 P001 CK WIRE		1,650.47	0.00	6,538.86
		10/31/18 18 4 P001 CK WIRE		1,653.77	0.00	4,885.09
		02/01/19 19 1 P001 CK WIRE		1,607.22	0.00	3,277.87
		04/25/19 19 2 P001 CK WIRE		1,607.21	0.00	1,670.66
		Per Diem Interest:			0.00	1,670.66
315	15	VERDEFLO, ARNEL M & OBELLA F	32700 **Sp Charges**			0.00
		17 WATSON ROAD 00660 112600		2,794.49	2,928.16	
		SOUTH AMBOY, NJ 08879 0		2,794.48	1,458.08	9,975.21
		50 PENNANT LANE 2 145300 0.00				9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/01/18 18 3 P001 CK WIRE		1,455.18	0.00	5,765.14
		10/31/18 18 4 P001 CK WIRE		1,458.08	0.00	4,307.06
		02/01/19 19 1 P001 CK WIRE		1,417.04	0.00	2,890.02
		04/25/19 19 2 P001 CK WIRE		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
315	16	BELLO, JOSE & LUCINA	32700			0.00
		54 PENNANT LN 00660 118700		2,911.81	2,685.11	
		WILLINGBORO, NJ 08046 0		2,911.80	1,519.29	10,028.01
		54 PENNANT LANE 2 151400 0.00				10,028.01
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,592.73
		05/07/18 18 2 P001 CK WIRE		1,435.27	0.00	7,157.46
		08/01/18 18 3 P001 CK WIRE		1,516.27	0.00	5,641.19
		10/31/18 18 4 P001 CK WIRE		1,519.29	0.00	4,121.90
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	2,645.37
		04/25/19 19 2 P001 CK WIRE		1,476.53	0.00	1,168.84
		Per Diem Interest:			0.00	1,168.84
315	17	PRESS, KAREEMAH	33700			0.00
		56 PENNANT LN 00660 101300		2,596.39	2,720.59	
		WILLINGBORO, NJ 08046 0		2,596.39	1,354.72	9,268.09
		56 PENNANT LANE 2 135000 0.00				9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		03/28/18 18 2 JHR Homestead Credi		289.30-	0.00	7,698.99
		05/07/18 18 2 P001 CK WIRE		990.50	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		07/30/18 18 4 JHR Homestead Credi		289.30-	0.00	5,067.16
		10/31/18 18 4 P001 CK WIRE		1,065.42	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		03/25/19 19 2 JHR Homestead Credi		289.30-	0.00	2,395.85
		04/25/19 19 2 P001 CK WIRE		1,027.29	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315 18	NEVIL, PATRICE 12 OAKWOOD AVENUE RANDOLPH, MA 60 PENNANT LANE	33600 109100 02368 0 2 142700	0.00	2,744.49 2,744.47	2,875.76 1,432.00	0.00 9,796.72 9,796.72
		02/09/18 18 1 P001 CK 1200		1,352.80	0.00	8,443.92
		05/10/18 18 2 P001 CK 1257		1,352.79	0.00	7,091.13
		08/07/18 18 3 P001 CK 375		1,429.14	0.00	5,661.99
		08/07/18 18 4 P001 CK 375		0.20	0.00	5,661.79
		11/14/18 18 4 P001 CK 1371		1,431.80	0.00	4,229.99
		11/14/18 19 1 P001 CK 1371		0.20	0.00	4,229.79
		02/01/19 19 1 P001 CK 1401		1,391.49	0.00	2,838.30
		02/01/19 19 2 P001 CK 1401		0.14	0.00	2,838.16
		05/02/19 19 2 P001 CK 1393		1,391.54	0.00	1,446.62
		Per Diem Interest:			0.00	1,446.62
315 19	JEMLIGHT LLC 1662 EAST 24TH STREET BROOKLYN, NY 64 PENNANT LANE	32800 86800 11229 0 2 119600	**Sp Charges**	2,300.21 2,300.21	2,410.24 1,200.19	0.00 8,210.85 8,210.85
		02/21/18 18 1 P005 CK 5548		1,133.81	8.50	7,077.04
		05/24/18 18 2 P005 CK 5699		1,133.81	11.34	5,943.23
		08/17/18 18 3 P005 CK 5831		1,197.79	9.58	4,745.44
		09/10/18 18 4 P005 CK 5902		0.80	0.00	4,744.64
		11/29/18 18 4 P005 CK 6050		1,199.39	10.79	3,545.25
		02/25/19 19 1 P005 CK 6169		1,166.40	10.50	2,378.85
		05/03/19 19 2 P001 CK 170		1,166.40	0.00	1,212.45
		Per Diem Interest:			0.00	1,212.45
315 21	CHRISMON, JAMIR T 60 WYCOMBE DR DOVER, DE 210 PAGEANT LANE	34200 120200 00597 0 19904 0 2 154400		2,969.51 2,969.49	3,111.55 1,549.39	0.00 10,599.94 10,599.94
		02/07/18 18 1 P001 CK WIRE		1,463.72	0.00	9,136.22
		05/07/18 18 2 P001 CK WIRE		1,463.71	0.00	7,672.51
		08/01/18 18 3 P001 CK WIRE		1,546.32	0.00	6,126.19
		10/31/18 18 4 P001 CK WIRE		1,549.39	0.00	4,576.80
		02/01/19 19 1 P001 CK WIRE		1,505.79	0.00	3,071.01
		04/25/19 19 2 P001 CK WIRE		1,505.78	0.00	1,565.23
		Per Diem Interest:			0.00	1,565.23
315 23	ROBY, RAVKHESED B 59 PLACID LANE WILLINGBORO NJ 59 PLACID LANE	33600 106800 08046 0 2 140400		2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		02/07/18 18 1 P001 CK WIRE		1,331.00	0.00	8,307.81
		05/07/18 18 2 P001 CK WIRE		1,330.99	0.00	6,976.82
		08/01/18 18 3 P001 CK WIRE		1,406.11	0.00	5,570.71
		10/31/18 18 4 P001 CK WIRE		1,408.90	0.00	4,161.81
		02/01/19 19 1 P001 CK WIRE		1,369.25	0.00	2,792.56
		04/25/19 19 2 P001 CK WIRE		1,369.25	0.00	1,423.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315	23	ROBY, RAVKHESED B	Continued			
			Per Diem Interest:		0.00	1,423.31
315	24	DOUGLAS, LEWIS E	33700	**Sp Charges**		0.00
		57 PLACID LANE	00660 89000	2,359.84	2,472.71	
		WILLINGBORO, NJ	08046 0	2,359.82	1,231.30	8,423.67
		57 PLACID LANE	2 122700 0.00			8,423.67
			02/02/18 18 1 P001 CK 2150	1,163.20	0.00	7,260.47
			Per Diem Interest:		618.66	7,879.13
315	26	FANT, KEVIN & LISA	33400			0.00
		49 PLACID LN	00660 113700	2,829.11	2,964.44	
		WILLINGBORO, NJ	08048 0	2,829.10	1,476.14	10,098.79
		49 PLACID LANE	2 147100 0.00			10,098.79
			02/07/18 18 1 P001 CK WIRE	1,394.51	0.00	8,704.28
			05/07/18 18 2 P001 CK WIRE	1,394.51	0.00	7,309.77
			08/01/18 18 3 P001 CK WIRE	1,473.21	0.00	5,836.56
			10/31/18 18 4 P001 CK WIRE	1,476.14	0.00	4,360.42
			02/01/19 19 1 P001 CK WIRE	1,434.60	0.00	2,925.82
			04/25/19 19 2 P001 CK WIRE	1,434.59	0.00	1,491.23
			Per Diem Interest:		0.00	1,491.23
315	27	OREAR, JIMMY V & NORMA J	33400 VT001			0.00
		47 PLACID LANE	83700	2,127.13	2,234.86	
		WILLINGBORO, NJ	08046 0	2,127.13	1,112.59	7,601.71
		47 PLACID LANE	2 117100 500.00			7,601.71
			02/01/18 18 1 P001 CK 3720551676	1,047.61	0.00	6,554.10
			03/28/18 18 2 JHR Homestead Credi	213.03-	0.00	6,341.07
			05/01/18 18 2 P001 CK 3729317928	834.58	0.00	5,506.49
			07/31/18 18 3 P001 CR 3736507979	1,110.26	0.00	4,396.23
			07/30/18 18 4 JHR Homestead Credi	163.03-	0.00	4,233.20
			10/30/18 18 4 P001 CR 3742819913	949.56	0.00	3,283.64
			02/04/19 19 1 P001 CK 6999	1,079.52	0.00	2,204.12
			05/01/19 19 2 P001 CK 7053	1,079.52	0.00	1,124.60
			Per Diem Interest:		0.00	1,124.60
315	28	WILLIAMSON, JAMES & BARBARA J	32700			0.00
		43 PLACID LANE	122700	2,988.74	3,131.70	
		WILLINGBORO, NJ	08046 0	2,988.73	1,559.43	10,668.60
		43 PLACID LANE	2 155400 0.00			10,668.60
			02/09/18 18 1 P001 CK 5730	1,473.20	0.00	9,195.40
			03/28/18 18 2 JHR Homestead Credi	217.56-	0.00	8,977.84
			05/08/18 18 2 P001 CK 5758	1,255.63	0.00	7,722.21
			08/09/18 18 3 P001 CK 5793	1,556.33	0.00	6,165.88
			07/30/18 18 4 JHR Homestead Credi	217.56-	0.00	5,948.32
			11/07/18 18 4 P001 CK 5828	1,341.87	0.00	4,606.45
			02/08/19 19 1 P001 CK 5868	1,515.54	0.00	3,090.91
			03/25/19 19 2 JHR Homestead Credi	217.56-	0.00	2,873.35
			05/07/19 19 2 P001 CK 5909	1,297.98	0.00	1,575.37
			Per Diem Interest:		0.00	1,575.37

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315 30	CHANDLER, LAKEYIA D 49 FAIRMONT LN WILLINGBORO, NJ 37 PLACID LANE	32500 100800 08046 0 2 133300	0.00	2,563.70 2,563.69	2,686.33 1,337.66	0.00 9,151.38 9,151.38
		02/07/18 18 1 P001 CK WIRE		1,263.69	0.00	7,887.69
		05/07/18 18 2 P001 CK WIRE		1,263.68	0.00	6,624.01
		08/01/18 18 3 P001 CK WIRE		1,335.00	0.00	5,289.01
		10/31/18 18 4 P001 CK WIRE		1,337.66	0.00	3,951.35
		02/01/19 19 1 P001 CK WIRE		1,300.01	0.00	2,651.34
		04/25/19 19 2 P001 CK WIRE		1,300.01	0.00	1,351.33
		Per Diem Interest:			0.00	1,351.33
315 31	CRAWFORD, DARRYL E & MELANIE J 33 PLACID LANE WILLINGBORO, NJ 33 PLACID LANE	32500 132800 08046 0 2 165300	0.00	3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		03/14/18 18 1 P005 CK 35785		1,567.05	34.48	9,781.21
		04/06/18 18 2 P001 CK 32104461		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		10/31/18 18 4 P001 CK WIRE		1,658.78	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		04/25/19 19 2 P001 CK WIRE		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
315 32	21 PEAR BROWNS MILLS LLC 428 CLIFTON AVE PMB 50 LAKEWOOD, NJ 29 PLACID LANE	32500 112800 08701 0 2 145300	0.00	2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		02/08/18 18 1 P001 CK 10029009		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK 10031142		1,377.44	0.00	7,220.32
		08/08/18 18 3 P001 CK 10033198		1,455.18	0.00	5,765.14
		11/15/18 18 4 P001 CK 10036044		1,458.08	0.00	4,307.06
		02/06/19 19 1 P001 CK 603532		1,417.04	0.00	2,890.02
		05/03/19 19 2 P001 CK 606174		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
315 33	DESTA PROPERTIES LLC 27 PLACID LANE WILLINGBORO, NJ 27 PLACID LANE	32500 93400 00154 0 08046 0 2 125900	**Sp Charges**	2,421.38 2,421.37	2,537.20 1,263.40	0.00 8,643.35 8,643.35
		01/29/18 18 1 P001 CK 972021		1,193.54	0.00	7,449.81
		01/29/18 18 2 P001 CK 972021		10.13	0.00	7,439.68
		08/01/18 18 2 P001 CK WIRE		1,183.40	23.67	6,256.28
		08/01/18 18 3 P001 CK WIRE		53.82	0.00	6,202.46
		08/20/18 18 3 P001 CK 4001193944		1,207.07	5.10	4,995.39
		08/20/18 18 4 P001 CK 4001193944		2.68	0.00	4,992.71
		10/31/18 18 4 P001 CK WIRE		1,260.72	0.00	3,731.99
		02/01/19 19 1 P001 CK WIRE		1,227.84	0.00	2,504.15
		04/25/19 19 2 P001 CK WIRE		1,227.84	0.00	1,276.31
		Per Diem Interest:			0.00	1,276.31

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315 34	THOMAS, ETHEL M 38 SLUPPS WAY DELANCO, NJ 23 PLACID LANE	32600 00660 127400 08075 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
315 35	DOE-WILLIAMS, GUS & PAULETTE 19 PLACID LN WILLINGBORO, NJ 19 PLACID LANE	33200 00660 96900 08046 0 2 130100	0.00	2,502.15 2,502.15	2,621.84 1,305.55	0.00 8,931.69 8,931.69
		02/07/18 18 1 P001 CK WIRE		1,233.35	0.00	7,698.34
		05/07/18 18 2 P001 CK WIRE		1,233.35	0.00	6,464.99
		08/01/18 18 3 P001 CK WIRE		1,302.95	0.00	5,162.04
		10/31/18 18 4 P001 CK WIRE		1,305.55	0.00	3,856.49
		02/01/19 19 1 P001 CK WIRE		1,268.80	0.00	2,587.69
		04/25/19 19 2 P001 CK WIRE		1,268.80	0.00	1,318.89
		Per Diem Interest:			0.00	1,318.89
315 36	RICHARDS, EARL WM JR & REIDA C 15 PLACID LANE WILLINGBORO, NJ 15 PLACID LANE	33500 86600 08046 0 2 120100	0.00	2,309.83 2,309.82	2,420.32 1,205.20	0.00 8,245.17 8,245.17
		02/01/18 18 1 P001 CK 3393		1,138.55	0.00	7,106.62
		05/04/18 18 2 P001 CK 3447		1,138.55	0.00	5,968.07
		08/03/18 18 3 P001 CK 3533		1,202.80	0.00	4,765.27
		11/02/18 18 4 P001 CK 3588		1,205.20	0.00	3,560.07
		02/04/19 19 1 P001 CK 3710		1,171.28	0.00	2,388.79
		05/02/19 19 2 P001 CK 3776		1,171.27	0.00	1,217.52
		Per Diem Interest:			0.00	1,217.52
315 37	TWISDALE, JONATHAN EDWIN & MONICA J 11 PLACID LN WILLINGBORO, NJ 11 PLACID LANE	32700 104900 08046 0 2 137600	0.00	2,646.40 2,646.39	2,772.98 1,380.82	0.00 9,446.59 9,446.59
		02/06/18 18 1 P001 CK 3188		1,304.45	0.00	8,142.14
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	7,947.89
		05/03/18 18 2 P001 CK 3201		1,110.20	0.00	6,837.69
		10/29/18 18 3 P001 CK 3211		1,378.06	0.00	5,459.63
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	5,265.38
		10/29/18 18 4 P001 CK 3211		1,186.57	0.00	4,078.81
		02/21/19 19 1 P001 CK 3223		1,341.95	0.00	2,736.86
		03/25/19 19 2 JHR Homestead Credi		244.25-	0.00	2,492.61
		05/02/19 19 2 P001 CK 3232		1,097.69	0.00	1,394.92
		Per Diem Interest:			0.00	1,394.92

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315 38	TITUS, FRANCIS L & LOUISE L 9 PLACID LANE WILLINGBORO, NJ 9 PLACID LANE	32900 75800 08046 0 2 108700	WD001 *Lien**Lien* 500.00	1,965.58 1,965.57	2,065.58 1,028.31	0.00 7,025.04 7,025.04
		04/03/18 18 1 P001 CS		0.00	30.01	7,025.04
		09/06/18 18 1 P001 CS		0.00	30.49	7,025.04
		10/30/18 18 1 P001 CS		360.00	0.00	6,665.04
		12/07/18 18 1 P005 CK 29440		607.98	10.34	6,057.06
		09/06/18 18 2 P001 CS		0.00	30.49	6,057.06
		12/07/18 18 2 P005 CK 29440		967.97	16.46	5,089.09
		09/06/18 18 3 P001 CS		0.00	17.96	5,089.09
		12/07/18 18 3 P005 CK 29440		1,026.13	17.44	4,062.96
		12/07/18 18 4 P005 CK 29440		1,028.31	16.97	3,034.65
		03/26/19 19 1 P005 CK 41455		997.60	27.93	2,037.05
		04/22/19 19 2 P001 CS		900.00	0.00	1,137.05
		06/28/19 19 2 P001 CS		97.60	2.78	1,039.45
		06/28/19 19 3 P001 CS		19.62	0.00	1,019.83
		Per Diem Interest:			0.00	1,019.83
315 39	RANKIN, ROBERTA A 5 PLACID LA WILLINGBORO, NJ 5 PLACID LANE	33200 82500 08046 0 2 115700		2,225.21 2,225.19	2,331.65 1,161.05	0.00 7,943.10 7,943.10
		02/09/18 18 1 P001 CK 2880		1,096.84	0.00	6,846.26
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	6,652.01
		05/01/18 18 2 P001 CK 2900		902.58	0.00	5,749.43
		08/02/18 18 3 P001 CK 2922		1,158.74	0.00	4,590.69
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,396.44
		11/05/18 18 4 P001 CK 2938		966.80	0.00	3,429.64
		02/11/19 19 1 P001 CK 2962		1,128.37	0.00	2,301.27
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,107.02
		05/03/19 19 2 P001 CK 2983		934.11	0.00	1,172.91
		Per Diem Interest:			0.00	1,172.91
315 40	RIVIERE, ROBERTSON J & ANN M 1 PLACID LANE WILLINGBORO, NJ 1 PLACID LANE	34400 147200 08046 0 2 181600		3,492.63 3,492.62	3,659.69 1,822.36	0.00 12,467.30 12,467.30
		02/07/18 18 1 P001 CK WIRE		1,721.57	0.00	10,745.73
		03/28/18 18 2 JHR Homestead Credi		191.92-	0.00	10,553.81
		05/07/18 18 2 P001 CK WIRE		1,529.65	0.00	9,024.16
		08/01/18 18 3 P001 CK WIRE		1,818.72	0.00	7,205.44
		07/30/18 18 4 JHR Homestead Credi		191.92-	0.00	7,013.52
		10/31/18 18 4 P001 CK WIRE		1,630.44	0.00	5,383.08
		02/01/19 19 1 P001 CK WIRE		1,771.06	0.00	3,612.02
		04/25/19 19 2 P001 CK WIRE		1,771.05	0.00	1,840.97
		Per Diem Interest:			0.00	1,840.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
316 1	FERGUSON, GLENN & AUDREY 67 PHEASANT LANE WILLINGBORO, NJ 67 PHEASANT LANE	34200 00660 104800 08046 0 2 139000	0.00	2,673.32 2,673.32	2,801.20 1,394.86	0.00 9,542.70 9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
316 5	RIDDICK, AKILAH 144 BOGGS AVE VIRGINIA BEACH, VA 16 PLACID LANE	32900 05685 132800 23452 0 2 165700	**Sp Charges** 0.00	3,186.83 3,186.82	3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/08/18 18 1 P001 CK 17888		1,570.84	0.00	9,804.89
		04/27/18 18 2 P001 CK 18298		1,570.83	0.00	8,234.06
		07/16/18 18 3 P001 CK 18589		1,659.49	0.00	6,574.57
		10/22/18 18 4 P001 CK 19315		1,662.80	0.00	4,911.77
		01/28/19 19 1 P001 CK 20208		1,615.99	0.00	3,295.78
		04/24/19 19 2 P001 CK 20605		1,615.99	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
316 6	PEREZ, MIGUEL O & RIVERA ANA M 20 PLACID LANE WILLINGBORO, NJ 20 PLACID LANE	32500 00660 103700 08046 0 2 136200	0.00	2,619.47 2,619.46	2,744.78 1,366.76	0.00 9,350.47 9,350.47
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		05/07/18 18 2 P001 CK WIRE		1,291.17	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		10/31/18 18 4 P001 CK WIRE		1,366.76	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	2,508.56
		04/25/19 19 2 P001 CK WIRE		1,127.83	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73
316 7	VECZKO, STEPHEN K & GLENDA S 22 PLACID LANE WILLINGBORO, NJ 22 PLACID LANE	32500 00597 95200 08046 0 2 127700	0.00	2,456.00 2,455.98	2,573.48 1,281.47	0.00 8,766.93 8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		05/07/18 18 2 P001 CK WIRE		1,210.59	0.00	6,345.74
		10/31/18 18 3 P001 CK WIRE		1,256.18	25.29	5,089.56
		01/23/19 18 3 P001 CK 224978		22.74	0.42	5,066.82
		01/23/19 18 4 P001 CK 224978		1,257.70	23.35	3,809.12
		01/23/19 18 4 P001 CK 224993		23.77	0.00	3,785.35
		01/23/19 19 1 P001 CK 224993		1,221.63	0.00	2,563.72
		01/23/19 19 1 P001 CK 516809		23.77	0.00	2,539.95
		01/23/19 19 2 P001 CK 516809		2.64	0.00	2,537.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
316	7	VECZKO, STEPHEN K & GLENDA S	Continued			
		05/06/19 19 2 P001 CK 270069		1,242.75	0.00	1,294.56
				Per Diem Interest:	0.00	1,294.56
316	8	SMITH, RAYMOND M	32600			0.00
		26 PLACID LA	00660 118600	2,907.96	3,047.06	
		WILLINGBORO, NJ	08046 0	2,907.95	1,517.29	10,380.26
		26 PLACID LANE	2 151200 0.00			10,380.26
		02/07/18 18 1 P001 CK WIRE		1,433.38	0.00	8,946.88
		03/28/18 18 2 JHR Homestead Credi		275.05-	0.00	8,671.83
		05/07/18 18 2 P001 CK WIRE		1,158.32	0.00	7,513.51
		08/01/18 18 3 P001 CK WIRE		1,514.27	0.00	5,999.24
		07/30/18 18 4 JHR Homestead Credi		275.05-	0.00	5,724.19
		10/31/18 18 4 P001 CK WIRE		1,242.24	0.00	4,481.95
		02/01/19 19 1 P001 CK WIRE		1,474.58	0.00	3,007.37
		03/25/19 19 2 JHR Homestead Credi		275.05-	0.00	2,732.32
		04/25/19 19 2 P001 CK WIRE		1,199.53	0.00	1,532.79
				Per Diem Interest:	0.00	1,532.79
316	9	BARBOUR, FRANCENE	32600			0.00
		28 PLACID LN	00660 106800	2,681.02	2,809.26	
		WILLINGBORO, NJ	08046 0	2,681.01	1,398.87	9,570.16
		28 PLACID LANE	2 139400 0.00			9,570.16
		02/07/18 18 1 P001 CK WIRE		1,321.52	0.00	8,248.64
		05/07/18 18 2 P001 CK WIRE		1,321.51	0.00	6,927.13
		08/14/18 18 3 P001 CK 183153216		1,396.09	0.00	5,531.04
		10/31/18 18 4 P001 CK WIRE		1,398.87	0.00	4,132.17
		02/01/19 19 1 P001 CK WIRE		1,359.50	0.00	2,772.67
		04/25/19 19 2 P001 CK WIRE		1,359.50	0.00	1,413.17
				Per Diem Interest:	0.00	1,413.17
316	10	PULSINELLI, DAVID	32700			0.00
		134 KNOTTY OAK DR	84300	2,250.21	2,357.85	
		MT LAUREL, NJ	08054 0	2,250.20	1,174.09	8,032.35
		32 PLACID LANE	2 117000 0.00			8,032.35
		07/20/18 18 1 P001 CK 3735597801		0.00	93.72	8,032.35
		08/20/18 18 1 P001 CK 3737925887		1,109.16	16.64	6,923.19
		07/20/18 18 2 P001 CK 3735597801		0.00	43.81	6,923.19
		08/20/18 18 2 P001 CK 3737925887		12.64	16.64	6,910.55
		04/22/19 18 2 P001 CK 3756246921		1,096.52	132.68	5,814.03
		08/20/18 18 3 P001 CK 3737925887		0.00	11.13	5,814.03
		04/22/19 18 3 P001 CK 3756246921		1,171.76	141.78	4,642.27
		04/22/19 18 4 P001 CK 3756246921		1,174.09	100.38	3,468.18
		04/22/19 19 1 P001 CK 3756246921		1,141.05	46.21	2,327.13
				Per Diem Interest:	21.55	2,348.68

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316 11	CAMERON, ROCHELLE 36 PLACID LANE WILLINGBORO, NJ 36 PLACID LANE	32500 140600 08046 0 2 173100	**Sp Charges** 0.00	3,329.15 3,329.15	3,669.40 1,737.05	0.00 12,064.75 12,064.75
		03/13/18 18 1 P001 CK 031145		1,294.92	34.46	10,769.83
		03/13/18 18 1 P001 CK 031221		346.07	0.00	10,423.76
		03/13/18 18 2 P001 CK 031221		39.74	0.00	10,384.02
		05/01/18 18 2 P001 CK 22 CHECKS		1,601.25	0.00	8,782.77
		12/20/18 18 3 P001 CK 1232158		1,733.60	62.57	7,049.17
		12/20/18 18 4 P001 CK 1232158		1,737.05	42.56	5,312.12
		12/20/18 19 1 P001 CK 1232158		6.59	0.00	5,305.53
		12/20/18 19 1 P001 CK 1232158		59.16	0.00	5,246.37
		12/20/18 19 1 P001 CK 1232152		1,622.41	0.00	3,623.96
		12/20/18 19 2 P001 CK 1232152		65.75	0.00	3,558.21
		04/25/19 19 2 P001 CK WIRE		1,622.41	0.00	1,935.80
		Per Diem Interest:			0.00	1,935.80
316 12	WILLIAMSON, KEVI & AMANDA 38 PLACID LN WILLINGBORO, NJ 38 PLACID LANE	32500 100000 08046 0 2 132500	0.00	2,548.31 2,548.31	2,670.21 1,329.64	0.00 9,096.47 9,096.47
		02/07/18 18 1 P001 CK 22 checks		1,256.10	0.00	7,840.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,256.10	0.00	6,584.27
		08/06/18 18 3 P001 CK 24 CHECKS		1,326.99	0.00	5,257.28
		11/02/18 18 4 P001 CK 24 checks		1,329.64	0.00	3,927.64
		02/07/19 19 1 P001 CK 30 CHECKS		1,292.21	0.00	2,635.43
		04/25/19 19 2 P001 CK WIRE		1,292.21	0.00	1,343.22
		Per Diem Interest:			0.00	1,343.22
316 13	OGLES, CHRISTOPHER 8 TONDAWA TRAILS SHAMONG NJ 42 PLACID LANE	32500 102400 08088 0 2 134900	0.00	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		02/27/18 18 1 P001 CK 3722850331		1,278.86	7.39	7,982.37
		04/24/18 18 2 P001 CK 3728284180		1,278.85	0.00	6,703.52
		08/10/18 18 3 P001 CK 3737263491		1,351.02	0.00	5,352.50
		10/23/18 18 4 P001 CK 3742291956		1,353.72	0.00	3,998.78
		01/25/19 19 1 P001 CK 3748520156		1,315.62	0.00	2,683.16
		04/25/19 19 2 P001 CK 3756615036		1,315.61	0.00	1,367.55
		Per Diem Interest:			0.00	1,367.55
316 14	DUANA, PAYE & YAH 46 PLACID LANE WILLINGBORO, NJ 46 PLACID LANE	32900 126000 00154 0 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK 22 checks		1,506.38	0.00	9,402.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,506.37	0.00	7,896.14
		08/06/18 18 3 P001 CK 24 CHECKS		1,591.38	0.00	6,304.76
		11/02/18 18 4 P001 CK 24 checks		1,594.56	0.00	4,710.20
		02/07/19 19 1 P001 CK 30 CHECKS		1,549.68	0.00	3,160.52

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316	14	DUANA, PAYE & YAH 05/06/19 19	2 P001 CK 270069	Continued 1,549.67 Per Diem Interest:	0.00 0.00	1,610.85 1,610.85
316 15	CARTY, EVELYN 48 PLACID LANE EDGEWATER NJ 48 PLACID LANE	33200 06616 109800 08010 0 2 143000	0.00	2,750.25 2,750.25 1,355.64 1,355.64 1,432.15 1,435.00 1,394.61 1,394.61 Per Diem Interest:	2,881.81 1,435.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,817.31 9,817.31 8,461.67 7,106.03 5,673.88 4,238.88 2,844.27 1,449.66 1,449.66
316 18	CHANDLER, TODD V 58 PLACID LN WILLINGBORO, NJ 58 PLACID LANE	33600 00154 92900 08046 0 2 126500	0.00	2,432.92 2,432.91 1,199.22 1,199.22 1,266.90 1,269.43 1,233.70 1,233.69 Per Diem Interest:	2,549.29 1,269.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,684.55 8,684.55 7,485.33 6,286.11 5,019.21 3,749.78 2,516.08 1,282.39 1,282.39
316 19	CAMPBELL, EDDIE JR & EUCLAD 62 PLACID LA WILLINGBORO, NJ 62 PLACID LANE	33300 VT001 122400 08046 0 2 155700	500.00	2,869.51 2,869.49 1,413.54 1,413.53 1,496.84 1,499.95 1,455.97 187.96- 1,268.00 Per Diem Interest:	3,012.75 1,499.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,251.70 10,251.70 8,838.16 7,424.63 5,927.79 4,427.84 2,971.87 2,783.91 1,515.91 1,515.91
316 20	AMOAKO, SARAH 218 PAGEANT LANE WILLINGBORO, NJ 218 PAGEANT LANE	34300 130800 08046 0 2 165100	**Sp Charges** 0.00	3,175.29 3,175.29 500.00 492.66 572.49 420.00 1,145.15	3,564.40 1,656.77 0.00 7.34 7.51 0.00 3.31	0.00 11,571.75 11,571.75 11,071.75 10,579.09 10,006.60 9,586.60 8,441.45

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316	20	AMOAKO, SARAH	Continued			
		05/14/18 18 3 P001 CK 033831		1.02	0.00	8,440.43
		07/20/18 18 3 P001 CK 035385		1,652.46	0.00	6,787.97
		07/20/18 18 4 P001 CK 035383		739.44	0.00	6,048.53
		10/22/18 18 4 J065 2018 Added S		760.70	0.00	6,809.23
		10/31/18 18 4 P001 CK WIRE		917.33	0.00	5,891.90
		02/01/19 18 4 P001 CK WIRE		760.70	15.21	5,131.20
		10/22/18 19 1 J065 2018 Added S		228.21	0.00	5,359.41
		02/01/19 19 1 P001 CK WIRE		1,062.44	0.00	4,296.97
		02/13/19 19 1 P001 CK 633192		15.21	0.00	4,281.76
		02/13/19 19 1 P001 CK 633191		760.70	0.00	3,521.06
		10/22/18 19 2 J065 2018 Added S		228.21	0.00	3,749.27
		02/13/19 19 2 P001 CK 633192		1.53	0.00	3,747.74
		04/25/19 19 2 P001 CK WIRE		1,836.82	0.00	1,910.92
		Per Diem Interest:			0.00	1,910.92
316		OZDEMIR, MUSTAFA & AYNUR	34200			0.00
21		222 PAGEANT LA	00597 121000	2,984.89	3,127.67	
		WILLINGBORO, NJ	08046 0	2,984.88	1,557.43	10,654.87
		222 PAGEANT LANE	2 155200 0.00			10,654.87
		02/07/18 18 1 P001 CK WIRE		1,471.30	0.00	9,183.57
		03/28/18 18 2 JHR Homestead Credi		202.53-	0.00	8,981.04
		05/07/18 18 2 P001 CK WIRE		1,268.76	0.00	7,712.28
		08/06/18 18 3 P001 CK 105878		1,554.33	0.00	6,157.95
		07/30/18 18 4 JHR Homestead Credi		202.53-	0.00	5,955.42
		11/06/18 18 4 P001 CK 148104		1,354.90	0.00	4,600.52
		12/27/18 19 1 P001 CK 3746551231		1,513.59	0.00	3,086.93
		01/31/19 19 1 P001 CK		1,513.59	0.00	1,573.34
		02/21/19 19 1 R002 CK 3746551231		1,513.59	0.00	3,086.93
		Original Payment Date: 12/27/18				
		Per Diem Interest:			28.91	3,115.84
316		HOLMES, KARL A & JOLENE A	32600 VT001			0.00
22		61 PEBBLE LANE	126200	2,929.13	3,075.21	
		WILLINGBORO, NJ	08046 0	2,929.12	1,531.06	10,464.52
		61 PEBBLE LANE	2 158800 500.00			10,464.52
		01/29/18 18 1 P001 CS		1,442.93	0.00	9,021.59
		03/28/18 18 2 JHR Homestead Credi		193.66-	0.00	8,827.93
		05/08/18 18 2 P001 CS		1,249.26	0.00	7,578.67
		08/08/18 18 3 P001 CS		1,527.88	0.00	6,050.79
		08/08/18 18 3 R001 CS		1,527.88	0.00	7,578.67
		Original Payment Date: 08/08/18				
		08/08/18 18 3 P001 CK		1,527.88	0.00	6,050.79
		07/30/18 18 4 JHR Homestead Credi		193.66-	0.00	5,857.13
		11/07/18 18 4 P001 CS		1,337.40	0.00	4,519.73
		02/11/19 19 1 P001 CS		1,486.20	0.00	3,033.53
		03/25/19 19 2 JHR Homestead Credi		193.66-	0.00	2,839.87
		05/09/19 19 2 P001 CS		1,292.54	0.00	1,547.33
		Per Diem Interest:			0.00	1,547.33

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316 23	ROGERS, STEPHEN 59 PEBBLE LANE WILLINGBORO, NJ 59 PEBBLE LANE	33000 86200 08046 0 2 119200	0.00	2,292.52 2,292.51	2,402.18 1,196.17	0.00 8,183.38 8,183.38
		02/06/18 18 1 P001 CK 1930		1,130.02	0.00	7,053.36
		05/03/18 18 2 P001 CK 1954		1,130.01	0.00	5,923.35
		08/06/18 18 3 P001 CK 1982		1,193.79	0.00	4,729.56
		11/06/18 18 4 P001 CK 2001		1,196.17	0.00	3,533.39
		02/05/19 19 1 P001 CK 2025		1,162.50	0.00	2,370.89
		05/07/19 19 2 P001 CK 2049		1,162.50	0.00	1,208.39
		Per Diem Interest:			0.00	1,208.39
316 24	SKS HOLDINGS PO BOX 111 FAIRLESS HILLS, PA 55 PEBBLE LANE	33100 89800 00672 0 19030 0 2 122900	**Sp Charges** 0.00	2,363.69 2,363.67	2,476.74 1,233.30	0.00 8,437.40 8,437.40
		02/02/18 18 1 P001 CK 2 CHECKS		1,165.10	0.00	7,272.30
		04/30/18 18 2 P001 CK 7034271641		1,165.09	0.00	6,107.21
		08/08/18 18 3 P001 CK 00208197		1,230.84	0.00	4,876.37
		10/23/18 18 4 P001 CK 152521		1,233.30	0.00	3,643.07
		Per Diem Interest:			90.43	3,733.50
316 25	CHARLES, IRA T PO BOX 85 RANCOCAS, NJ 51 PEBBLE LANE	32800 117000 08073 0 2 149800	0.00	2,881.04 2,881.02	3,018.85 1,503.24	0.00 10,284.15 10,284.15
		03/14/18 18 1 P005 CK 35786		1,420.11	31.24	8,864.04
		03/19/18 18 2 P001 CK 94533121-1		920.10	0.00	7,943.94
		03/19/18 18 2 P001 CK 94533122-2		500.00	0.00	7,443.94
		03/19/18 18 3 P001 CK 94533121-1		79.90	0.00	7,364.04
		08/09/18 18 3 P001 CK 249		1,420.35	0.00	5,943.69
		11/09/18 18 4 P001 CK 279		1,503.24	0.00	4,440.45
		02/04/19 19 1 P001 CK 303		1,460.93	0.00	2,979.52
		05/10/19 19 2 P001 CK 339		1,460.92	0.00	1,518.60
		Per Diem Interest:			0.00	1,518.60
316 26	BORGES, FABIO G 49 PEBBLE LANE WILLINGBORO, NJ 49 PEBBLE LANE	32700 112800 08046 0 2 145500	0.00	2,798.33 2,798.33	2,932.20 1,460.09	0.00 9,988.95 9,988.95
		02/08/18 18 1 P001 CK 211		1,379.34	0.00	8,609.61
		05/07/18 18 2 P001 CK 214		1,379.34	0.00	7,230.27
		08/10/18 18 3 P001 CK 219		1,457.19	0.00	5,773.08
		11/16/18 18 4 P001 CK 221		1,460.09	4.87	4,312.99
		02/04/19 19 1 P001 CK 367		982.89	0.00	3,330.10
		02/04/19 19 1 R001 CK 367		982.89	0.00	4,312.99
	Original Payment Date:	02/04/19				
		02/04/19 19 1 P001 CK 222		1,418.99	0.00	2,894.00
		05/08/19 19 2 P001 CK 224		1,418.99	0.00	1,475.01
		Per Diem Interest:			0.00	1,475.01

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316 27	MCCULLOUGH, RALPH & LUCY 45 PEBBLE LANE WILLINGBORO NJ 45 PEBBLE LANE	32500 97100 08046 0 2 129600	0.00	2,492.54 2,492.53	2,611.76 1,300.54	0.00 8,897.37 8,897.37
		02/07/18 18 1 P001 CK WIRE		1,228.61	0.00	7,668.76
		03/28/18 18 2 JHR Homestead Credi		211.34-	0.00	7,457.42
		05/07/18 18 2 P001 CK WIRE		1,017.27	0.00	6,440.15
		08/01/18 18 3 P001 CK WIRE		1,297.94	0.00	5,142.21
		07/30/18 18 4 JHR Homestead Credi		211.34-	0.00	4,930.87
		10/31/18 18 4 P001 CK WIRE		1,089.20	0.00	3,841.67
		02/01/19 19 1 P001 CK WIRE		1,263.93	0.00	2,577.74
		04/25/19 19 2 P001 CK WIRE		1,263.92	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82
316 31	MCLEMORE, NANCY 33 PEBBLE LANE WILLINGBORO, NJ 33 PEBBLE LANE	32500 134600 08046 0 2 167100	0.00	3,213.76 3,213.75	3,143.45 1,676.84	0.00 11,247.80 11,247.80
		02/07/18 18 1 P001 CK WIRE		1,584.11	0.00	9,663.69
		05/07/18 18 2 P001 CK WIRE		1,584.11	0.00	8,079.58
		08/01/18 18 3 P001 CK WIRE		1,673.51	0.00	6,406.07
		09/12/18 18 4 J070 Value: 22,100-		862.12-	0.00	5,543.95
		10/31/18 18 4 P001 CK WIRE		814.72	0.00	4,729.23
		09/12/18 19 1 J088 Value: 22,100-		215.53-	0.00	4,513.70
		02/01/19 19 1 P001 CK WIRE		1,414.12	0.00	3,099.58
		09/12/18 19 2 J088 Value: 22,100-		215.53-	0.00	2,884.05
		04/25/19 19 2 P001 CK WIRE		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
316 32	BRACY, LORETTA 29 PEBBLE LANE WILLINGBORO, NJ 29 PEBBLE LANE	32500 96100 08046 0 2 128600	0.00	2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		02/12/18 18 1 P001 CK 3879		1,219.13	0.00	7,609.59
		03/28/18 18 2 JHR Homestead Credi		201.50-	0.00	7,408.09
		04/30/18 18 2 P001 CK 3970		1,017.63	0.00	6,390.46
		08/10/18 18 3 P001 CK 3951		1,287.93	0.00	5,102.53
		07/30/18 18 4 JHR Homestead Credi		201.50-	0.00	4,901.03
		10/17/18 18 4 P001 CK 3885		1,089.00	0.00	3,812.03
		02/01/19 19 1 P001 CK 3891		1,254.18	0.00	2,557.85
		02/01/19 19 2 P001 CK 3892		1,254.17	0.00	1,303.68
		03/25/19 19 2 JHR Homestead Credi		201.50-	0.00	1,102.18
		04/16/19 19 3 P001 CK 3895		201.50	0.00	900.68
		Per Diem Interest:			0.00	900.68
316 35	ELLISON, DALE Y 19 PEBBLE LANE WILLINGBORO, NJ 19 PEBBLE LANE	32500 96900 08046 0 2 129400	0.00	2,488.70 2,488.68	2,607.73 1,298.52	0.00 8,883.63 8,883.63
		02/07/18 18 1 P001 CK WIRE		1,226.72	0.00	7,656.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
316	35	ELLISON, DALE Y	Continued			
		05/07/18 18 2 P001 CK WIRE		1,226.71	0.00	6,430.20
		08/01/18 18 3 P001 CK WIRE		1,295.94	0.00	5,134.26
		10/31/18 18 4 P001 CK WIRE		1,298.52	0.00	3,835.74
		02/01/19 19 1 P001 CK WIRE		1,261.98	0.00	2,573.76
		03/25/19 19 2 JHR Homestead Credi		136.99-	0.00	2,436.77
		04/25/19 19 2 P001 CK WIRE		1,124.98	0.00	1,311.79
		Per Diem Interest:			0.00	1,311.79
316	BARDOWELL, SHEILA A & NEIL A	32700				0.00
36	15 PEBBLE LA	103800		2,625.24	2,750.82	
	WILLINGBORO, NJ	08046 0		2,625.24	1,369.78	9,371.08
	15 PEBBLE LANE	2 136500 0.00				9,371.08
		02/15/18 18 1 P001 CK 1116		1,294.02	0.00	8,077.06
		03/28/18 18 2 JHR Homestead Credi		144.01-	0.00	7,933.05
		05/17/18 18 2 P001 CK 1158		1,150.01	0.00	6,783.04
		08/17/18 18 3 P001 CK 1262		1,367.05	0.00	5,415.99
		07/30/18 18 4 JHR Homestead Credi		94.01-	0.00	5,321.98
		11/30/18 18 4 P001 CK 1273		1,275.77	0.00	4,046.21
		02/21/19 19 1 P001 CK 1366		1,331.22	0.00	2,714.99
		03/25/19 19 2 JHR Homestead Credi		144.01-	0.00	2,570.98
		05/28/19 19 2 P001 CK 1361		1,187.21	0.00	1,383.77
		Per Diem Interest:			0.00	1,383.77
316	TRIKHA, MANMOHAN & SEEMA	32600	**Sp Charges**			0.00
38	PO BOX 194	00597 117800		2,892.58	3,030.94	
	SCOTCH PLAINS, NJ	07076 0		2,892.56	1,509.25	10,325.33
	9 PEBBLE LANE	2 150400 0.00				10,325.33
		02/07/18 18 1 P001 CK WIRE		1,425.80	0.00	8,899.53
		05/07/18 18 2 P001 CK WIRE		1,425.79	0.00	7,473.74
		08/06/18 18 3 P001 CK 105878		1,506.26	0.00	5,967.48
		11/06/18 18 4 P001 CK 148104		1,509.25	0.00	4,458.23
		01/31/19 19 1 P001 CK		1,466.78	0.00	2,991.45
		05/06/19 19 2 P001 CK 270069		1,466.77	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
316	CLARK, MARGARET	33300	**Sp Charges**			0.00
39	5 PEBBLE LANE	01516 95400		2,475.23	2,593.63	
	WILLINGBORO, NJ	08046 0		2,475.22	1,291.51	8,835.59
	5 PEBBLE LANE	2 128700 0.00				8,835.59
		02/07/18 18 1 P001 CK 22 checks		1,220.08	0.00	7,615.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,220.07	0.00	6,395.44
		Per Diem Interest:			420.44	6,815.88
317	SOARES,DENNI HENRIQUE&GOMES,CIRLEEN	34300				0.00
1	79 PHEASANT LANE	111400		2,802.18	2,936.23	
	WILLINGBORO, NJ	08046 0		2,802.17	1,462.10	10,002.68
	79 PHEASANT LANE	2 145700 0.00				10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21

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317	1	SOARES,DENNI HENRIQUE&GOMES,CIRLEEN Continued				
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
317	TULLOCH, ELSIE & ET AL	33600				0.00
3	10 PEBBLE LANE	99400		2,557.93	2,680.29	
	WILLINGBORO NJ	08046 0		2,557.92	1,334.65	9,130.79
	10 PEBBLE LANE	2 133000 0.00				9,130.79
		02/07/18 18 1 P001 CK WIRE		1,260.84	0.00	7,869.95
		03/28/18 18 2 JHR Homestead Credi		284.65-	0.00	7,585.30
		05/07/18 18 2 P001 CK WIRE		976.19	0.00	6,609.11
		08/01/18 18 3 P001 CK WIRE		1,332.00	0.00	5,277.11
		10/31/18 18 4 P001 CK WIRE		1,334.65	0.00	3,942.46
		02/04/19 19 1 P001 CK 0060712560		1,297.09	0.00	2,645.37
		02/04/19 19 2 P001 CK 0060712560		304.49	0.00	2,340.88
		02/04/19 19 2 P001 CK 0060712559		992.59	0.00	1,348.29
		02/04/19 19 2 R001 CK 0060712559		992.59	0.00	2,340.88
	Original Payment Date: 02/04/19					
		02/04/19 19 2 P001 CK 0060712559		992.59	0.00	1,348.29
		02/04/19 19 3 P001 CK 0060712559		404.50	0.00	943.79
		02/04/19 19 3 R001 CK 0060712559		404.50	0.00	1,348.29
	Original Payment Date: 02/04/19					
		02/04/19 19 3 P001 CK 0060712559		304.50	0.00	1,043.79
	Per Diem Interest:				0.00	1,043.79
317	WINDER, KARL & ROYAL, TALAI N	33400				0.00
4	12 PEBBLE LANE	00660 117600		2,904.11	3,043.03	
	WILLINGBORO NJ	08046 0		2,904.11	1,515.28	10,366.53
	12 PEBBLE LANE	2 151000 0.00				10,366.53
		02/07/18 18 1 P001 CK WIRE		1,431.48	0.00	8,935.05
		05/07/18 18 2 P001 CK WIRE		1,431.48	0.00	7,503.57
		08/01/18 18 3 P001 CK WIRE		1,512.27	0.00	5,991.30
		10/31/18 18 4 P001 CK WIRE		1,515.28	0.00	4,476.02
		02/01/19 19 1 P001 CK WIRE		1,472.63	0.00	3,003.39
		04/25/19 19 2 P001 CK WIRE		1,472.63	0.00	1,530.76
	Per Diem Interest:				0.00	1,530.76
317	SMITH, DONALD & ESTHER	33400				0.00
5	16 PEBBLE LANE	00154 83900		2,255.98	2,363.89	
	WILLINGBORO, NJ	08046 0		2,255.97	1,177.10	8,052.94
	16 PEBBLE LANE	2 117300 0.00				8,052.94
		02/07/18 18 1 P001 CK WIRE		1,112.01	0.00	6,940.93
		03/28/18 18 2 JHR Homestead Credi		199.43-	0.00	6,741.50
		05/07/18 18 2 P001 CK WIRE		912.57	0.00	5,828.93
		08/01/18 18 3 P001 CK WIRE		1,174.76	0.00	4,654.17
		07/30/18 18 4 JHR Homestead Credi		199.43-	0.00	4,454.74
		10/31/18 18 4 P001 CK WIRE		977.67	0.00	3,477.07

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317	5	SMITH, DONALD & ESTHER	Continued			
		02/01/19 19 1 P001 CK WIRE		1,143.97	0.00	2,333.10
		03/25/19 19 2 JHR Homestead Credi		199.43-	0.00	2,133.67
		04/25/19 19 2 P001 CK WIRE		944.54	0.00	1,189.13
		Per Diem Interest:			0.00	1,189.13
317	BROOKS, ROY G JR & PAMELA R	32500	**Sp Charges**			0.00
6	20 PEBBLE LANE	155300		3,611.87	3,784.64	
	WILLINGBORO, NJ	08046 0		3,611.86	1,884.57	12,892.94
	20 PEBBLE LANE	2 187800 0.00				12,892.94
		12/28/18 18 1 P001 CK 10956		1,780.35	176.75	11,112.59
		12/28/18 18 2 P001 CK 10956		1,780.34	210.97	9,332.25
		12/28/18 18 3 P001 CK 10956		1,880.82	138.24	7,451.43
		12/28/18 18 4 P001 CK 10956		1,884.57	53.71	5,566.86
		12/28/18 19 1 P001 CK 10956		6.62	0.00	5,560.24
		12/28/18 19 1 P001 CK 10955		1,824.90	0.00	3,735.34
		12/28/18 19 2 P001 CK 10955		6.62	0.00	3,728.72
		04/01/19 19 2 P001 CK 7707		1,824.90	0.00	1,903.82
		04/01/19 19 3 P001 CK 7707		6.63	0.00	1,897.19
		04/01/19 19 3 P001 CK 7661		971.35	0.00	925.84
		Per Diem Interest:			0.00	925.84
317	HEINRICH, SIEGFRIED	32500				0.00
7	24 PEBBLE LANE	94800		2,448.31	2,565.41	
	WILLINGBORO, NJ	08046 0		2,448.29	1,277.45	8,739.46
	24 PEBBLE LANE	2 127300 0.00				8,739.46
		02/02/18 18 1 P001 CS		1,206.81	0.00	7,532.65
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	7,338.40
		05/02/18 18 2 P001 CS		1,012.55	0.00	6,325.85
		08/02/18 18 3 P001 CS		1,274.91	0.00	5,050.94
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,856.69
		11/06/18 18 4 P001 CS		1,083.20	0.00	3,773.49
		02/01/19 19 1 P001 CS		1,241.50	0.00	2,531.99
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,337.74
		05/01/19 19 2 P001 CS		1,047.24	0.00	1,290.50
		Per Diem Interest:			0.00	1,290.50
317	MCGUIRE, ANDRE L	32500 VT001				0.00
8	913 BURBERRY CT	88500		2,202.14	2,313.46	
	SICKLERVILLE, NJ	08081 0		2,202.13	1,151.73	7,869.46
	28 PEBBLE LANE	2 121000 500.00				7,869.46
		02/07/18 18 1 P001 CK WIRE		1,084.58	0.00	6,784.88
		05/07/18 18 2 P001 CK WIRE		1,084.58	0.00	5,700.30
		08/01/18 18 3 P001 CK WIRE		1,149.32	0.00	4,550.98
		10/31/18 18 4 P001 CK WIRE		1,151.73	0.00	3,399.25
		02/01/19 19 1 P001 CK WIRE		1,117.56	0.00	2,281.69
		04/25/19 19 2 P001 CK WIRE		1,117.55	0.00	1,164.14
		Per Diem Interest:			0.00	1,164.14

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317 9	HUDSON, LISTERVELT R 30 PEBBLE LANE WILLINGBORO, NJ 30 PEBBLE LANE	32500 100600 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		02/09/18 18 1 P001 CK 2083		1,261.79	0.00	7,875.86
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,658.30
		05/09/18 18 2 P001 CK 2089		1,044.23	0.00	6,614.07
		08/10/18 18 3 P001 CK 2092		1,333.00	0.00	5,281.07
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,063.51
		11/08/18 18 4 P001 CK 2098		1,118.09	0.00	3,945.42
		02/08/19 19 1 P001 CK 2099		1,298.06	0.00	2,647.36
		03/25/19 19 2 JHR Homestead Credi		267.56-	0.00	2,379.80
		05/07/19 19 2 P001 CK 2101		1,030.50	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
317 10	THOMAS, LASHEYTA 34 PEBBLE LANE WILLINGBORO NJ 34 PEBBLE LANE	32500 117700 08046 0 2 150200	**Sp Charges**	2,888.73 2,888.71	3,026.92 1,507.25	0.00 10,311.61 10,311.61
		02/07/18 18 1 P001 CK WIRE		1,423.90	0.00	8,887.71
		03/28/18 18 2 JHR Homestead Credi		248.64-	0.00	8,639.07
		05/07/18 18 2 P001 CK WIRE		1,175.25	0.00	7,463.82
		08/01/18 18 3 P001 CK WIRE		1,504.26	0.00	5,959.56
		07/30/18 18 4 JHR Homestead Credi		248.64-	0.00	5,710.92
		10/31/18 18 4 P001 CK WIRE		1,258.61	0.00	4,452.31
		02/01/19 19 1 P001 CK WIRE		1,464.83	0.00	2,987.48
		04/25/19 19 2 P001 CK WIRE		1,464.82	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66
317 11	KING, CURTIS A & LENORA A 36 PEBBLE LANE WILLINGBORO, NJ 36 PEBBLE LANE	32500 118600 08046 0 2 151100		2,906.04 2,906.03	3,045.05 1,516.28	0.00 10,373.40 10,373.40
		03/27/18 18 1 P001 CK 25088656026		832.00	0.00	9,541.40
		07/12/18 18 1 P001 CK 1508408121		600.43	4.94	8,940.97
		03/28/18 18 2 JHR Homestead Credi		255.38-	0.00	8,685.59
		07/12/18 18 2 P001 CK 1508408121		1,177.05	0.00	7,508.54
		11/01/18 18 3 P001 CK 25464458586		579.40	30.60	6,929.14
		11/01/18 18 3 P001 CK 25464458575		933.87	0.00	5,995.27
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	5,789.89
		11/01/18 18 4 P001 CK 25464458575		66.13	0.00	5,723.76
		11/01/18 18 4 P001 CK 25464458564		1,000.00	0.00	4,723.76
		11/27/18 18 4 P001 CS		244.77	0.00	4,478.99
		04/25/19 19 1 P001 CK 25642433891		972.49	27.51	3,506.50
		06/28/19 19 1 P001 CK 26045680263		501.12	0.00	3,005.38
		06/28/19 19 2 P001 CK 26045680263		498.88	0.00	2,506.50
		Per Diem Interest:			13.65	2,520.15

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317 12	FOWLER, GWENDOLYN 40 PEBBLE LANE WILLINGBORO NJ 40 PEBBLE LANE	32500 00154 105500 08046 0 2 138000	0.00	2,654.09 2,654.08	2,781.05 1,384.83	0.00 9,474.05 9,474.05
		02/07/18 18 1 P001 CK WIRE		1,308.24	0.00	8,165.81
		05/07/18 18 2 P001 CK WIRE		1,308.24	0.00	6,857.57
		08/01/18 18 3 P001 CK WIRE		1,382.07	0.00	5,475.50
		10/31/18 18 4 P001 CK WIRE		1,384.83	0.00	4,090.67
		02/01/19 19 1 P001 CK WIRE		1,345.85	0.00	2,744.82
		04/25/19 19 2 P001 CK WIRE		1,345.84	0.00	1,398.98
		Per Diem Interest:			0.00	1,398.98
317 13	BADER, AISHA 44 PEBBLE LANE WILLINGBORO, NJ 44 PEBBLE LANE	32500 98900 08046 0 2 131400	0.00	2,527.16 2,527.15	2,648.04 1,318.59	0.00 9,020.94 9,020.94
		02/07/18 18 1 P001 CK WIRE		1,245.68	0.00	7,775.26
		03/28/18 18 2 JHR Homestead Credi		152.88-	0.00	7,622.38
		05/07/18 18 2 P001 CK WIRE		1,092.79	0.00	6,529.59
		08/01/18 18 3 P001 CK WIRE		1,315.97	0.00	5,213.62
		07/30/18 18 4 JHR Homestead Credi		152.88-	0.00	5,060.74
		10/31/18 18 4 P001 CK WIRE		1,165.71	0.00	3,895.03
		02/01/19 19 1 P001 CK WIRE		1,281.48	0.00	2,613.55
		04/25/19 19 2 P001 CK WIRE		1,281.48	0.00	1,332.07
		Per Diem Interest:			0.00	1,332.07
317 14	JACKSON, JAMIL 46 PEBBLE LANE WILLINGBORO, NJ 46 PEBBLE LANE	32500 00660 77500 08046 0 2 110000	0.00	2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78 7,551.78
		02/07/18 18 1 P001 CK WIRE		1,042.80	0.00	6,508.98
		05/07/18 18 2 P001 CK WIRE		1,042.80	0.00	5,466.18
		08/01/18 18 3 P001 CK WIRE		1,101.65	0.00	4,364.53
		10/31/18 18 4 P001 CK WIRE		1,103.85	0.00	3,260.68
		02/01/19 19 1 P001 CK WIRE		1,072.78	0.00	2,187.90
		04/25/19 19 2 P001 CK WIRE		1,072.77	0.00	1,115.13
		Per Diem Interest:			0.00	1,115.13
317 15	BROOKINS, CHARTIA M 50 PEBBLE LANE WILLINGBORO, NJ 50 PEBBLE LANE	32600 146100 08046 0 2 178700	0.00	3,436.86 3,436.84	3,695.53 1,793.26	0.00 12,362.49 12,362.49
		02/02/18 18 1 P001 CK 133		1,694.08	0.00	10,668.41
		02/02/18 18 2 P001 CK 134		1,694.07	0.00	8,974.34
		07/31/18 18 3 P001 CK 329		1,789.68	0.00	7,184.66
		08/24/18 18 4 P001 CK 1692		235.11	0.00	6,949.55
		10/22/18 18 4 J065 2018 Added S		241.86	0.00	7,191.41
		10/31/18 18 4 P001 CK WIRE		1,558.15	0.00	5,633.26
		11/06/18 18 4 P001 CK 343		241.86	0.00	5,391.40
		10/22/18 19 1 J065 2018 Added S		90.70	0.00	5,482.10

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317	15	BROOKINS, CHARTIA M	Continued			
		02/01/19 19	1 P001 CK WIRE	1,833.48	0.00	3,648.62
		10/22/18 19	2 J065 2018 Added S	90.70	0.00	3,739.32
		04/25/19 19	2 P001 CK WIRE	1,833.47	0.00	1,905.85
			Per Diem Interest:		0.00	1,905.85
317	16	IRVIN ALLAN PROPERTY LLC	32600			0.00
		94 WASHINGTON ST.	84900	2,259.82	2,367.93	
		MOUNT HOLLY, NJ	08060 0	2,259.82	1,179.11	8,066.68
		52 PEBBLE LANE	2 117500 0.00			8,066.68
		01/29/18 18	1 P001 CK 127	1,113.90	0.00	6,952.78
		04/24/18 18	2 P001 CK 132	1,113.90	0.00	5,838.88
		07/10/18 18	3 P001 CK 138	1,176.77	0.00	4,662.11
		10/18/18 18	4 P001 CK 141	1,179.11	0.00	3,483.00
		02/11/19 19	1 P001 CK 149	1,145.92	0.00	2,337.08
		05/09/19 19	2 P001 CK 155	1,145.92	0.00	1,191.16
			Per Diem Interest:		0.00	1,191.16
317	18	PRYOR, FANNIE	32500			0.00
		60 PEBBLE LN	00660 107200	2,686.79	2,815.31	
		WILLINGBORO, NJ	08046 0	2,686.77	1,401.89	9,590.76
		60 PEBBLE LANE	2 139700 0.00			9,590.76
		02/07/18 18	1 P001 CK WIRE	1,324.36	0.00	8,266.40
		03/28/18 18	2 JHR Homestead Credi	194.25-	0.00	8,072.15
		05/07/18 18	2 P001 CK WIRE	1,130.10	0.00	6,942.05
		08/01/18 18	3 P001 CK WIRE	1,399.10	0.00	5,542.95
		07/30/18 18	4 JHR Homestead Credi	194.25-	0.00	5,348.70
		10/31/18 18	4 P001 CK WIRE	1,207.64	0.00	4,141.06
		02/01/19 19	1 P001 CK WIRE	1,362.43	0.00	2,778.63
		03/20/19 19	2 P001 CK 0654663	1,362.42	0.00	1,416.21
			Per Diem Interest:		0.00	1,416.21
317	19	HOLMES, MARK S & JACQUELINE	32500			0.00
		62 PEBBLE LA	87300	2,304.06	2,414.27	
		WILLINGBORO, NJ	08046 0	2,304.05	1,202.19	8,224.57
		62 PEBBLE LANE	2 119800 0.00			8,224.57
		02/05/18 18	1 P001 CK 2164	1,135.71	0.00	7,088.86
		03/28/18 18	2 JHR Homestead Credi	129.56-	0.00	6,959.30
		05/07/18 18	2 P001 CK 2191	1,006.14	0.00	5,953.16
		08/06/18 18	3 P001 CK 2224	1,199.80	0.00	4,753.36
		07/30/18 18	4 JHR Homestead Credi	129.56-	0.00	4,623.80
		11/08/18 18	4 P001 CK 2255	1,072.63	0.00	3,551.17
		02/04/19 19	1 P001 CK 2283	1,168.35	0.00	2,382.82
		03/25/19 19	2 JHR Homestead Credi	194.25-	0.00	2,188.57
		05/06/19 19	2 P001 CK 2306	974.10	0.00	1,214.47
			Per Diem Interest:		0.00	1,214.47

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317 20	BOOSE, LEIGH J 230 PAGEANT LN WILLINGBORO, NJ 230 PAGEANT LANE	34200 00660 97800 08046 0 2 132000	0.00	2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		05/07/18 18 2 P001 CK WIRE		1,251.36	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48
		04/25/19 19 2 P001 CK WIRE		1,287.33	0.00	1,338.15
		Per Diem Interest:			0.00	1,338.15
317 22	GENUS, LORETTA 149 PHEASANT LANE WILLINGBORO, NJ 149 PHEASANT LANE	32500 121400 08046 0 2 153900	0.00	2,959.89 2,959.88	3,101.47 1,544.38	0.00 10,565.62 10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		05/07/18 18 2 P001 CK WIRE		1,458.97	0.00	7,647.67
		08/01/18 18 3 P001 CK WIRE		1,541.31	0.00	6,106.36
		10/31/18 18 4 P001 CK WIRE		1,544.38	0.00	4,561.98
		02/01/19 19 1 P001 CK WIRE		1,500.91	0.00	3,061.07
		04/25/19 19 2 P001 CK WIRE		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16
317 23	PARRISH, JAMES 145 PHEASANT LN WILLINGBORO, NJ 145 PHEASANT LANE	32500 119500 08046 0 2 152000	0.00	2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
317 24	QUANT, VANESSA 141 PHEASANT LA WILLINGBORO, NJ 141 PHEASANT LANE	32700 00154 98500 08046 0 2 131200	0.00	2,523.31 2,523.30	2,644.01 1,316.59	0.00 9,007.21 9,007.21
		02/07/18 18 1 P001 CK WIRE		1,243.78	0.00	7,763.43
		03/28/18 18 2 JHR Homestead Credi		129.56-	0.00	7,633.87
		05/07/18 18 2 P001 CK WIRE		1,114.21	0.00	6,519.66
		08/01/18 18 3 P001 CK WIRE		1,313.97	0.00	5,205.69
		07/30/18 18 4 JHR Homestead Credi		129.56-	0.00	5,076.13
		10/31/18 18 4 P001 CK WIRE		1,187.03	0.00	3,889.10
		02/01/19 19 1 P001 CK WIRE		1,279.53	0.00	2,609.57
		03/25/19 19 2 JHR Homestead Credi		129.56-	0.00	2,480.01
		04/25/19 19 2 P001 CK WIRE		1,149.97	0.00	1,330.04
		Per Diem Interest:			0.00	1,330.04

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317 25	HENDERSON, DAVID E 139 PHEASANT LN WILLINGBORO, NJ 139 PHEASANT LANE	32600 00660 97500 08046 0 2 130100	0.00	2,502.15 2,502.15	2,621.84 1,305.55	0.00 8,931.69 8,931.69
		02/07/18 18 1 P001 CK WIRE		1,233.35	0.00	7,698.34
		05/07/18 18 2 P001 CK WIRE		1,233.35	0.00	6,464.99
		08/01/18 18 3 P001 CK WIRE		1,302.95	0.00	5,162.04
		10/31/18 18 4 P001 CK WIRE		1,305.55	0.00	3,856.49
		02/01/19 19 1 P001 CK WIRE		1,268.80	0.00	2,587.69
		04/25/19 19 2 P001 CK WIRE		1,268.80	0.00	1,318.89
		Per Diem Interest:			0.00	1,318.89
317 26	CRAWLEY, TYRONE & RAQIA 135 PHEASANT LANE WILLINGBORO, NJ 135 PHEASANT LANE	32500 06616 154900 08046 0 2 187400	250.00	3,552.98 3,552.98	3,651.58 1,880.55	0.00 12,638.09 12,638.09
		09/20/17 18 1 P001 CK 1160629		201.87	0.00	12,436.22
		09/20/17 18 1 P001 CK 1160635		85.32	0.00	12,350.90
		10/18/17 18 1 J065 2017 Added S		51.20	0.00	12,402.10
		02/07/18 18 1 P001 CK WIRE		1,402.23	0.00	10,999.87
		04/05/18 18 1 P001 CK 0012938684		87.14	1.24	10,912.73
		10/18/17 18 2 J065 2017 Added S		51.19	0.00	10,963.92
		04/05/18 18 2 P001 CK 0012938684		0.04	0.00	10,963.88
		05/07/18 18 2 P001 CK WIRE		1,776.51	0.00	9,187.37
		08/01/18 18 3 P001 CK WIRE		1,876.81	0.00	7,310.56
		10/31/18 18 4 P001 CK WIRE		1,880.55	0.00	5,430.01
		02/01/19 19 1 P001 CK WIRE		1,827.62	0.00	3,602.39
		04/25/19 19 2 P001 CK WIRE		1,827.62	0.00	1,774.77
		Per Diem Interest:			0.00	1,774.77
317 27	PETERS, SHARON 131 PHEASANT LANE WILLINGBORO, NJ 131 PHEASANT LANE	32500 114000 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		01/31/18 18 1 P001 CK 4605		1,388.82	0.00	8,668.78
		03/28/18 18 2 JHR Homestead Credi		204.09-	0.00	8,464.69
		05/01/18 18 2 P001 CK 4606		1,184.73	0.00	7,279.96
		08/02/18 18 3 P001 CK 4607		1,467.20	0.00	5,812.76
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,608.67
		10/16/18 18 4 P001 CK 216169		1,266.04	0.00	4,342.63
		01/28/19 19 1 P001 CK 4610		1,428.75	0.00	2,913.88
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,709.79
		04/29/19 19 2 P001 CK 4611		1,224.65	0.00	1,485.14
		Per Diem Interest:			0.00	1,485.14
317 28	JACKSON, JAVON L 129 PHEASANT LANE WILLINGBORO, NJ 129 PHEASANT LANE	32500 00597 92600 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/07/18 18 1 P001 CK WIRE		1,185.95	0.00	7,402.48

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317	28	JACKSON, JAVON L	Continued			
		03/28/18 18	2 JHR Homestead Credi	196.06-	0.00	7,206.42
		05/07/18 18	2 P001 CK WIRE	989.89	0.00	6,216.53
		08/06/18 18	3 P001 CK 105878	1,252.88	0.00	4,963.65
		07/30/18 18	4 JHR Homestead Credi	196.06-	0.00	4,767.59
		11/06/18 18	4 P001 CK 148104	1,059.31	0.00	3,708.28
		01/31/19 19	1 P001 CK	1,220.04	0.00	2,488.24
		03/25/19 19	2 JHR Homestead Credi	196.06-	0.00	2,292.18
		05/06/19 19	2 P001 CK 270069	1,023.98	0.00	1,268.20
			Per Diem Interest:		0.00	1,268.20
317	29	SCOTT-TALLEY, BETTY JANE & REUBEN O	32500			0.00
		125 PHEASANT LANE	06616 134300	3,207.99	3,361.43	
		WILLINGBORO, NJ	08046 0	3,207.98	1,673.84	11,451.24
		125 PHEASANT LANE	2 166800 0.00			11,451.24
		02/07/18 18	1 P001 CK WIRE	1,581.27	0.00	9,869.97
		03/28/18 18	2 JHR Homestead Credi	217.56-	0.00	9,652.41
		05/07/18 18	2 P001 CK WIRE	1,363.70	0.00	8,288.71
		08/01/18 18	3 P001 CK WIRE	1,670.50	0.00	6,618.21
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	6,400.65
		10/31/18 18	4 P001 CK WIRE	1,456.28	0.00	4,944.37
		02/01/19 19	1 P001 CK WIRE	1,626.72	0.00	3,317.65
		04/25/19 19	2 P001 CK WIRE	1,626.72	0.00	1,690.93
			Per Diem Interest:		0.00	1,690.93
317	30	CHARLES, ENOCH B	32500			0.00
		123 PHEASANT LANE	96400	2,479.08	2,597.65	
		WILLINGBORO NJ	08046 0	2,479.07	1,293.51	8,849.31
		123 PHEASANT LANE	2 128900 0.00			8,849.31
		02/07/18 18	1 P001 CK WIRE	1,221.98	0.00	7,627.33
		05/07/18 18	2 P001 CK WIRE	1,221.97	0.00	6,405.36
		08/01/18 18	3 P001 CK WIRE	1,290.93	0.00	5,114.43
		11/02/18 18	4 P001 CK 24 checks	1,293.51	0.00	3,820.92
		02/07/19 19	1 P001 CK 30 CHECKS	1,257.10	0.00	2,563.82
		05/06/19 19	2 P001 CK 19 CHECKS	1,257.10	0.00	1,306.72
			Per Diem Interest:		0.00	1,306.72
317	31	KIERNICKI, WALTER J & JANYCE N	32500 VT001			0.00
		119 PHEASANT LANE	96800	2,361.77	2,480.72	
		WILLINGBORO, NJ	08046 0	2,361.76	1,235.02	8,439.27
		119 PHEASANT LANE	2 129300 500.00			8,439.27
		02/05/18 18	1 P001 CK 6018	1,163.27	0.00	7,276.00
		05/02/18 18	2 P001 CK 6033	1,163.26	0.00	6,112.74
		08/07/18 18	3 P001 CK 6050	1,232.44	0.00	4,880.30
		10/22/18 18	4 P001 CK 6065	1,235.02	0.00	3,645.28
		02/07/19 19	1 P001 CK 6084	1,198.50	0.00	2,446.78
		05/07/19 19	2 P001 CK 6094	1,198.50	0.00	1,248.28
			Per Diem Interest:		0.00	1,248.28

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317 32	O'NEAL, ROBERT C SR & GLORIA-TRST 115 PHEASANT LANE WILLINGBORO NJ 115 PHEASANT LANE	32500 00660 101800 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/07/18 18 1 P001 CK WIRE		1,273.17	0.00	7,946.86
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,729.30
		05/07/18 18 2 P001 CK WIRE		1,055.60	0.00	6,673.70
		08/01/18 18 3 P001 CK WIRE		1,345.02	0.00	5,328.68
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,111.12
		10/31/18 18 4 P001 CK WIRE		1,130.13	0.00	3,980.99
		02/01/19 19 1 P001 CK WIRE		1,309.76	0.00	2,671.23
		04/25/19 19 2 P001 CK WIRE		1,309.76	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
317 34	HUNT, JESTHROE J JR & JACQUELINE 109 PHEASANT LANE WILLINGBORO, NJ 109 PHEASANT LANE	32500 106700 08046 0 2 139200	0.00	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		09/25/18 18 1 P001 CK 6768201653		21.54	0.00	9,534.89
		04/29/19 18 1 P001 CK 1511607		1,298.08	0.00	8,236.81
		03/28/18 18 2 JHR Homestead Credi		97.51-	0.00	8,139.30
		04/29/19 18 2 P001 CK 1511607		1,222.10	0.00	6,917.20
		04/29/19 18 3 P001 CK 1511607		1,394.09	0.00	5,523.11
		07/30/18 18 4 JHR Homestead Credi		97.51-	0.00	5,425.60
		04/29/19 18 4 P001 CK 1511607		1,085.73	0.00	4,339.87
		03/25/19 19 2 JHR Homestead Credi		97.51-	0.00	4,242.36
		Per Diem Interest:			121.89	4,364.25
317 36	RAOOF, RESHEED K 103 PHEASANT LANE WILLINGBORO, NJ 103 PHEASANT LANE	32500 113300 08046 0 2 145800	0.00	2,846.77 2,846.75	2,895.58 1,420.44	0.00 10,009.54 10,009.54
		12/11/17 18 1 P001 CK 4118597		8.24	0.00	10,001.30
		02/07/18 18 1 P001 CK WIRE		1,416.61	0.00	8,584.69
		05/07/18 18 2 P001 CK WIRE		1,424.84	0.00	7,159.85
		08/01/18 18 3 P001 CK WIRE		1,417.53	0.00	5,742.32
		10/31/18 18 4 P001 CK WIRE		1,420.44	0.00	4,321.88
		02/01/19 19 1 P001 CK WIRE		1,421.92	0.00	2,899.96
		04/25/19 19 2 P001 CK WIRE		1,421.91	0.00	1,478.05
		Per Diem Interest:			0.00	1,478.05
317 37	MAHAN, KIMBERLY ELIZABETH 99 PHEASANT LANE WILLINGBORO, NJ 99 PHEASANT LANE	32500 89200 08046 0 2 121700	0.00	2,340.60 2,340.59	2,452.57 1,221.26	0.00 8,355.02 8,355.02
		02/07/18 18 1 P001 CK WIRE		1,153.72	0.00	7,201.30
		05/07/18 18 2 P001 CK WIRE		1,153.71	0.00	6,047.59
		08/01/18 18 3 P001 CK WIRE		1,218.83	0.00	4,828.76
		10/31/18 18 4 P001 CK WIRE		1,221.26	0.00	3,607.50
		01/31/19 19 1 P001 CK		1,186.88	0.00	2,420.62

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317	37	MAHAN, KIMBERLY ELIZABETH	Continued			
		05/06/19 19 2 P001 CK 270069		1,186.88	0.00	1,233.74
				Per Diem Interest:	0.00	1,233.74
317 38	PITT, FANNIE L 97 PHEASANT LA WILLINGBORO, NJ 97 PHEASANT LANE	32500 118500 08046 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		02/05/18 18 1 P001 CK 6002		1,431.48	0.00	8,935.05
		03/28/18 18 2 JHR Homestead Credi		221.18-	0.00	8,713.87
		05/03/18 18 2 P001 CK 6063		1,210.30	0.00	7,503.57
		08/03/18 18 3 P001 CK 6138		1,512.27	0.00	5,991.30
		07/30/18 18 4 JHR Homestead Credi		221.18-	0.00	5,770.12
		11/02/18 18 4 P001 CK 6207		1,294.10	0.00	4,476.02
		02/05/19 19 1 P001 CK 6266		1,472.63	0.00	3,003.39
		03/25/19 19 2 JHR Homestead Credi		221.18-	0.00	2,782.21
		05/06/19 19 2 P001 CK 6333		1,251.45	0.00	1,530.76
				Per Diem Interest:	0.00	1,530.76
317 39	STATON, MARTIMER 34 BLUEBERRY LANE WILLINGBORO, NJ 91 PHEASANT LANE	33600 98600 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		09/05/17 18 1 P001 CS		0.33	0.00	9,075.53
		04/03/18 18 1 P001 CR 3726146651		1,252.93	17.26	7,822.60
		08/03/18 18 2 P001 CS		1,253.25	0.00	6,569.35
		08/03/18 18 3 P001 CS		1,323.99	0.00	5,245.36
		12/31/18 18 4 P001 CK 3746691409		1,326.62	17.39	3,918.74
				Per Diem Interest:	99.96	4,018.70
317 40	LUCAS, DONALD R & JANET 85 PHEASANT LA WILLINGBORO, NJ 85 PHEASANT LANE	33800 106200 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/02/18 18 1 P001 CK 3720635447		1,327.20	0.00	8,284.15
		05/01/18 18 2 P001 CK 3729306522		1,327.20	0.00	6,956.95
		08/02/18 18 3 P001 CK 3736631071		1,402.10	0.00	5,554.85
		11/01/18 18 4 P001 CK 3742983078		1,404.90	0.00	4,149.95
		02/06/19 19 1 P001 CK 3749471126		1,365.35	0.00	2,784.60
		03/25/19 19 2 JHR Homestead Credi		140.79-	0.00	2,643.81
		05/08/19 19 2 P001 CK 3757782096		1,224.56	0.00	1,419.25
				Per Diem Interest:	0.00	1,419.25
318 1	MITCHELL, MICHAEL 74 PHEASANT LANE WILLINGBORO NJ 74 PHEASANT LANE	34700 93300 08046 0 2 128000	0.00	2,461.76 2,461.76	2,579.52 1,284.48	0.00 8,787.52 8,787.52
		02/07/18 18 1 P001 CK WIRE		1,213.44	0.00	7,574.08
		05/07/18 18 2 P001 CK WIRE		1,213.44	0.00	6,360.64
		08/01/18 18 3 P001 CK WIRE		1,281.92	0.00	5,078.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
318	1	MITCHELL, MICHAEL	Continued			
		10/31/18 18	4 P001 CK WIRE	1,284.48	0.00	3,794.24
		02/01/19 19	1 P001 CK WIRE	1,248.32	0.00	2,545.92
		04/25/19 19	2 P001 CK WIRE	1,248.32	0.00	1,297.60
			Per Diem Interest:		0.00	1,297.60
318		CALIFF, CHRISTOPHER	34200			0.00
3	142-13 221ST STREET SPRINGFIELD GARDENS, NY 80 PHEASANT LANE	11413 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	9,220.03 9,220.03
		02/07/18 18	1 P001 CK WIRE	1,273.17	0.00	7,946.86
		05/07/18 18	2 P001 CK WIRE	1,273.16	0.00	6,673.70
		08/01/18 18	3 P001 CK WIRE	1,345.02	0.00	5,328.68
		10/31/18 18	4 P001 CK WIRE	1,347.69	0.00	3,980.99
		02/01/19 19	1 P001 CK WIRE	1,309.76	0.00	2,671.23
		04/18/19 19	2 P001 CK 1392850	1,309.76	0.00	1,361.47
			Per Diem Interest:		0.00	1,361.47
318		GUTIERREZ, JESUS	34300			0.00
4	84 PEASANT LAN WILLINGBORO, NJ 84 PHEASANT LANE	08046 0 2 153500	0.00	2,952.19 2,952.19	3,093.42 1,540.37	10,538.17 10,538.17
		02/07/18 18	1 P001 CK WIRE	1,455.18	0.00	9,082.99
		05/07/18 18	2 P001 CK WIRE	1,455.18	0.00	7,627.81
		08/01/18 18	3 P001 CK WIRE	1,537.31	0.00	6,090.50
		10/31/18 18	4 P001 CK WIRE	1,540.37	0.00	4,550.13
		02/01/19 19	1 P001 CK WIRE	1,497.01	0.00	3,053.12
		04/25/19 19	2 P001 CK WIRE	1,497.01	0.00	1,556.11
			Per Diem Interest:		0.00	1,556.11
318		KPANN, SAIFA	32500			0.00
6	88 PHEASANT LANE WILLINGBORO, NJ 88 PHEASANT LANE	00660 109400 08046 0 2 141900	0.00	2,729.10 2,729.09	2,859.64 1,423.96	9,741.79 9,741.79
		02/07/18 18	1 P001 CK WIRE	1,345.22	0.00	8,396.57
		05/07/18 18	2 P001 CK WIRE	1,345.21	0.00	7,051.36
		08/01/18 18	3 P001 CK WIRE	1,421.13	0.00	5,630.23
		10/31/18 18	4 P001 CK WIRE	1,423.96	0.00	4,206.27
		02/01/19 19	1 P001 CK WIRE	1,383.88	0.00	2,822.39
		03/25/19 19	2 JHR Homestead Credi	212.12-	0.00	2,610.27
		04/25/19 19	2 P001 CK WIRE	1,171.76	0.00	1,438.51
			Per Diem Interest:		0.00	1,438.51
318		BOSTIC, RICHARD & QUEEN E	32600			0.00
7	90 PHEASANT LANE WILLINGBORO, NJ 90 PHEASANT LANE	08046 87700 2 120300	0.00	2,313.68 2,313.66	2,424.35 1,207.20	8,258.89 8,258.89
		02/01/18 18	1 P001 CK 6931	1,140.45	0.00	7,118.44
		03/28/18 18	2 JHR Homestead Credi	238.03-	0.00	6,880.41
		05/01/18 18	2 P001 CK 6964	902.41	0.00	5,978.00

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318	7	BOSTIC, RICHARD & QUEEN E	Continued			
		08/03/18 18 3 P001 CK 6996		1,204.81	0.00	4,773.19
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,585.16
		11/01/18 18 4 P001 CK 7031		1,019.17	0.00	3,565.99
		02/01/19 19 1 P001 CK 7058		1,173.23	0.00	2,392.76
		03/25/19 19 2 JHR Homestead Credi		238.03-	0.00	2,154.73
		05/01/19 19 2 P001 CK 7092		935.19	0.00	1,219.54
		Per Diem Interest:			0.00	1,219.54
318	8	JOSEY, ROBIN & WALRAUD	32300 VT001			0.00
		94 PHEASANT LANE	99000	2,400.24	2,521.02	
		WILLINGBORO, NJ	08046 0	2,400.22	1,255.09	8,576.57
		94 PHEASANT LANE	2 131300 500.00			8,576.57
		02/02/18 18 1 P001 CK 1735		1,182.23	0.00	7,394.34
		05/02/18 18 2 P001 CK 1763		1,182.22	0.00	6,212.12
		07/31/18 18 3 P001 CK 1791		1,252.47	0.00	4,959.65
		11/01/18 18 4 P001 CK 1816		1,255.09	0.00	3,704.56
		02/01/19 19 1 P001 CK 1844		1,218.01	0.00	2,486.55
		05/01/19 19 2 P001 CK 1866		1,218.00	0.00	1,268.55
		Per Diem Interest:			0.00	1,268.55
318	9	URBAN, RAYMOND J & JOAN E	32000 SC001			0.00
		96 PHEASANT LANE	87500 WD001	2,048.29	2,158.23	
		WILLINGBORO, NJ	08046 0	2,048.28	1,074.18	7,328.98
		96 PHEASANT LANE	2 119500 1000.00			7,328.98
		02/26/18 18 1 P001 CK 135		994.67	5.60	6,334.31
		05/02/18 18 1 P001 CK 138		13.19	0.19	6,321.12
		05/02/18 18 2 P001 CK 138		1,007.86	0.00	5,313.26
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	5,563.26
		08/28/18 18 2 P001 CK 123		250.00	0.00	5,313.26
		05/02/18 18 3 P001 CK 138		0.01	0.00	5,313.25
		08/28/18 18 3 P001 CK 123		1,071.79	0.00	4,241.46
		08/28/18 18 4 P001 CK 123		5.01	0.00	4,236.45
		11/07/18 18 4 P001 CK 989		1,069.17	0.00	3,167.28
		06/24/19 19 1 P001 CK 130		1,040.42	0.00	2,126.86
		Per Diem Interest:			16.65	2,143.51
318	10	PRECIL MANAGEMENT LLC	32000			0.00
		43 MONTCLAIR LANE	134900	3,209.92	3,363.45	
		WILLINGBORO, NJ	08046 0	3,209.90	1,674.84	11,458.11
		100 PHEASANT LANE	2 166900 0.00			11,458.11
		01/26/18 18 1 P001 CK 966386		1,582.22	0.00	9,875.89
		04/05/18 18 2 P001 CK 29070		1,582.21	0.00	8,293.68
		05/16/19 18 3 P001 CK 001527		1,671.50	119.44	6,622.18
		05/16/19 18 4 P001 CK 001527		1,610.78	163.30	5,011.40
		05/16/19 18 4 P001 CK 001528		64.06	0.00	4,947.34
		05/16/19 19 1 P001 CK 001527		0.00	85.45	4,947.34
		05/16/19 19 1 P001 CK 001528		1,627.70	0.00	3,319.64
		05/16/19 19 2 P001 CK 001527		0.00	12.21	3,319.64
		05/16/19 19 2 P001 CK 001528		14.88	0.00	3,304.76

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318	10	PRECIL MANAGEMENT LLC	Continued			
		05/16/19 19 2 P001 CK 001526		1,612.81	0.00	1,691.95
		05/16/19 19 3 P001 CK 001526		14.88	0.00	1,677.07
		Per Diem Interest:			0.00	1,677.07
318 11	RENTAL SHOP LLC 104 PHEASANT LANE WILLINGBORO, NJ 104 PHEASANT LANE	32000 143100 08046 0 2 175100	**Sp Charges** 0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		08/10/18 18 1 P001 CK 1483		1,659.95	156.87	10,361.11
		08/10/18 18 2 P001 CK 1483		1,659.95	82.17	8,701.16
		08/10/18 18 3 P001 CK 1483		66.85	0.00	8,634.31
		Per Diem Interest:			606.30	9,240.61
318 12	SHERROD MATTHEW & CARMEN G 108 PHEASANT LANE WILLINGBORO, NJ 108 PHEASANT LANE	32000 101100 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		03/05/18 18 1 P001 CK 1508		1,261.79	9.53	7,875.86
		05/11/18 18 2 P001 CS		600.00	0.00	7,275.86
		06/04/18 18 2 P001 CS		600.00	0.00	6,675.86
		06/04/18 18 2 P001 CS		61.79	0.00	6,614.07
		08/06/18 18 3 P001 CK		1,333.00	0.00	5,281.07
		08/06/18 18 3 P001 CS		1,333.00	0.00	3,948.07
		08/07/18 18 3 R001 CS		1,333.00	0.00	5,281.07
		Original Payment Date: 08/06/18				
		11/09/18 18 4 P001 CS		1,000.00	0.00	4,281.07
		11/16/18 18 4 P001 CS		335.65	0.00	3,945.42
		05/07/19 19 1 P001 CS		1,100.00	0.00	2,845.42
		06/10/19 19 1 P001 CK 32166897		198.06	1.45	2,647.36
		03/25/19 19 2 JHR Homestead Credi		197.35-	0.00	2,450.01
		06/10/19 19 2 P001 CK 32166897		1,089.72	9.54	1,360.29
		06/10/19 19 2 P001 CK 32166898		10.99	0.00	1,349.30
		06/10/19 19 3 P001 CK 32166898		5.19	0.00	1,344.11
		Per Diem Interest:			0.00	1,344.11
318 14	DAMEUS, KATTLYNE 114 PHEASANT LANE WILLINGBORO NJ 114 PHEASANT LANE	32000 123800 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		05/07/18 18 2 P001 CK WIRE		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42

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318 15	VO, HUNG Q & THAI Q 116 PHEASANT LN WILLINGBORO, NJ 116 PHEASANT LANE	32000 105900 08046 0 2 137900	0.00	2,652.17 2,652.16	2,779.03 1,383.82	0.00 9,467.18 9,467.18
		01/29/18 18 1 P001 CS		1,000.00	0.00	8,467.18
		01/29/18 18 1 P001 CK		307.30	0.00	8,159.88
		05/01/18 18 2 P001 CS		1,307.29	0.00	6,852.59
		08/01/18 18 3 P001 CS		1,000.00	0.00	5,852.59
		08/01/18 18 3 P001 CK 1371		381.07	0.00	5,471.52
		08/01/18 18 3 R001 CS		1,000.00	0.00	6,471.52
	Original Payment Date: 08/01/18					
		08/01/18 18 3 P001 CK		1,000.00	0.00	5,471.52
		11/05/18 18 4 P001 CS		700.00	0.00	4,771.52
		11/05/18 18 4 P001 CK 1389		683.82	0.00	4,087.70
		02/04/19 19 1 P001 CS		650.00	0.00	3,437.70
		02/04/19 19 1 P001 CK 1409		694.87	0.00	2,742.83
		05/01/19 19 2 P001 CS		500.00	0.00	2,242.83
		05/01/19 19 2 P001 CK 1427		844.87	0.00	1,397.96
		Per Diem Interest:			0.00	1,397.96
318 18	NEWTON, BRENDA J 126 PHEASANT LANE WILLINGBORO, NJ 126 PHEASANT LANE	32000 79500 08046 0 2 111500	0.00	2,144.43 2,144.42	2,247.01 1,118.90	0.00 7,654.76 7,654.76
		12/29/17 18 1 P001 CK 1508406817		1,057.02	0.00	6,597.74
		12/29/17 18 2 P001 CK 1508406817		1,057.02	0.00	5,540.72
		04/10/19 18 3 P001 CK 1509110428		1,116.68	0.00	4,424.04
		04/10/19 18 4 P001 CK 1509110428		1,118.90	0.00	3,305.14
		04/10/19 19 1 P001 CK 1509110428		264.42	0.00	3,040.72
		Per Diem Interest:			89.83	3,130.55
318 19	MOORE, BERNADETTE & BRYAN 130 PHEASANT LN WILLINGBORO, NJ 130 PHEASANT LANE	32000 107900 01516 0 08046 0 2 139900	0.00	2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		03/26/18 18 1 P001 CK 10525324		1,326.26	36.47	8,278.23
		03/26/18 18 2 P001 CK 10525324		8.97	0.00	8,269.26
		08/27/18 18 2 P001 CK 10564522		1,317.28	33.96	6,951.98
		08/27/18 18 3 P001 CK 10564522		1,401.10	16.90	5,550.88
		08/27/18 18 4 P001 CK 10564522		2.82	0.00	5,548.06
		03/18/19 18 4 P001 CK 10600929		1,401.07	42.65	4,146.99
		03/18/19 19 1 P001 CK 10600929		1,364.38	30.77	2,782.61
		03/18/19 19 2 P001 CK 10600929		10.64	0.00	2,771.97
		Per Diem Interest:			25.57	2,797.54
318 21	WHITE, HELEN M 136 PHEASANT LANE WILLINGBORO, NJ 136 PHEASANT LANE	32000 103500 08046 0 2 135500	0.00	2,606.01 2,606.00	2,730.67 1,359.74	0.00 9,302.42 9,302.42
		02/07/18 18 1 P001 CK WIRE		1,284.54	0.00	8,017.88

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318	21	WHITE, HELEN M	Continued			
		03/28/18 18	2 JHR Homestead Credi	197.35-	0.00	7,820.53
		05/07/18 18	2 P001 CK WIRE	1,087.19	0.00	6,733.34
		08/01/18 18	3 P001 CK WIRE	1,357.04	0.00	5,376.30
		07/30/18 18	4 JHR Homestead Credi	197.35-	0.00	5,178.95
		10/31/18 18	4 P001 CK WIRE	1,162.39	0.00	4,016.56
		02/01/19 19	1 P001 CK WIRE	1,321.47	0.00	2,695.09
		03/25/19 19	2 JHR Homestead Credi	197.35-	0.00	2,497.74
		04/25/19 19	2 P001 CK WIRE	1,124.11	0.00	1,373.63
			Per Diem Interest:		0.00	1,373.63
318	JORDAN, BOBBY L & ESSIE H	32000				0.00
22	140 PHEASANT LANE	96500		2,471.38	2,589.60	
	WILLINGBORO, NJ	08046 0		2,471.38	1,289.50	8,821.86
	140 PHEASANT LANE	2 128500 0.00				8,821.86
		03/18/19 18	1 P001 CK 41212185	1,218.18	129.74	7,603.68
		03/28/18 18	2 JHR Homestead Credi	249.43-	0.00	7,354.25
		03/18/19 18	2 P001 CK 41212185	968.75	103.17	6,385.50
		03/18/19 18	3 P001 CK 41212185	1,286.93	137.06	5,098.57
		07/30/18 18	4 JHR Homestead Credi	199.43-	0.00	4,899.14
		03/18/19 18	4 P001 CK 41212185	882.63	74.67	4,016.51
		04/26/19 18	4 P001 CK 3363	207.44	3.94	3,809.07
		03/18/19 19	1 P001 CK 41212185	0.00	29.45	3,809.07
		04/26/19 19	1 P001 CK 3363	1,253.20	23.81	2,555.87
		03/25/19 19	2 JHR Homestead Credi	199.43-	0.00	2,356.44
		04/26/19 19	2 P001 CK 3363	3.65	0.00	2,352.79
		07/25/19 19	2 P001 CK 3388	1,050.12	0.00	1,302.67
			Per Diem Interest:		0.00	1,302.67
318	DANIEL MARK PROPERTIES LLC	32000	**Sp Charges**			0.00
24	2 E SCOTT SUITE 200	00672 99000		2,867.38	2,639.98	
	RIVERSIDE, NJ	08075 0		2,867.37	1,314.58	9,689.31
	146 PHEASANT LANE	2 131000 0.00				9,689.31
		09/18/17 18	1 J088 value: 36,700-	347.92-	0.00	9,341.39
		01/24/18 18	1 P001 CK 6187	1,241.88	0.00	8,099.51
		09/18/17 18	2 J088 value: 36,700-	347.91-	0.00	7,751.60
		05/02/18 18	2 P001 CK 6327	1,241.88	0.00	6,509.72
		08/10/18 18	3 P001 CK 6500	1,311.97	0.00	5,197.75
		11/08/18 18	4 P001 CK 6664	1,314.58	0.00	3,883.17
		02/06/19 19	1 P001 CK 6841	1,277.58	0.00	2,605.59
		05/10/19 19	2 P001 CK 6985	1,277.58	0.00	1,328.01
			Per Diem Interest:		0.00	1,328.01
318	NWACHUKWU, CHUKWUDI & KYNA	32000	**Sp Charges**			0.00
25	150 PHEASANT LANE	92900		2,355.69	2,825.22	
	WILLINGBORO, NJ	08046 0		2,355.69	1,253.37	8,789.97
	150 PHEASANT LANE	2 124900 0.00				8,789.97
		10/18/17 18	1 J065 2017 Added S	46.46	0.00	8,836.43
		04/23/18 18	1 P001 CK 1485594	1,166.58	48.55	7,669.85
		04/23/18 18	1 P001 CK 1485593	17.48	0.00	7,652.37

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318	25	NWACHUKWU, CHUKWUDI & KYNA	Continued			
		10/18/17 18 2 J065 2017 Added S		46.45	0.00	7,698.82
		04/23/18 18 2 P001 CK 1485593		1,120.12	0.00	6,578.70
		04/23/18 18 2 P001 CK 1485595		46.45	0.00	6,532.25
		07/11/18 18 2 P001 CK 68119824		17.48	0.00	6,514.77
		07/11/18 18 3 P001 CK 68119825		0.35	0.00	6,514.42
		08/01/18 18 3 P001 CK WIRE		1,250.52	0.00	5,263.90
		08/01/18 18 3 P001 CK WIRE		0.35	0.00	5,263.55
		10/22/18 18 4 J065 2018 Added S		1,087.09	0.00	6,350.64
		10/30/18 18 4 P001 CK 155814		1,253.37	0.00	5,097.27
		01/23/19 18 4 P001 CK 224991		1,087.09	19.81	4,010.18
		10/22/18 19 1 J065 2018 Added S		296.48	0.00	4,306.66
		01/23/19 19 1 P001 CK 224991		407.67	0.00	3,898.99
		05/13/19 19 1 P001 CK 278787		1,086.24	20.66	2,812.75
		05/13/19 19 1 P001 CK 278789		20.66	0.00	2,792.09
		10/22/18 19 2 J065 2018 Added S		296.47	0.00	3,088.56
		05/13/19 19 2 P001 CK 278789		1,493.90	0.00	1,594.66
		05/13/19 19 2 P001 CK 552774		20.66	0.00	1,574.00
		Per Diem Interest:			0.00	1,574.00
318 27	SUNPREET ENTERPRISES, INC 3 LIBERTY TR DELRAN, NJ 99 REV DR M L KING, JR DR	454000 247300 08075 0 4A 701300 0.00		13,487.76 13,487.75	14,132.95 7,037.54	0.00 48,146.00 48,146.00
		05/23/18 18 1 P001 CK 123		6,648.33	0.00	41,497.67
		05/23/18 18 2 P001 CK 123		6,648.32	0.00	34,849.35
		01/11/19 18 3 P001 CK 142		6,139.73	0.00	28,709.62
		07/05/19 18 3 P001 CK 230		883.79	76.89	27,825.83
		12/31/18 18 4 J076 YEAR END PENALT		883.79	0.00	28,709.62
		01/11/19 18 4 P003 CK 142		883.79	0.00	27,825.83
		07/05/19 18 4 P001 CK 230		7,037.54	612.27	20,788.29
		07/05/19 19 1 P001 CK 230		1,644.01	526.64	19,144.28
		07/05/19 19 2 P001 CK 230		0.00	218.86	19,144.28
		Per Diem Interest:			126.36	19,270.64
319 1	SALVUCCI, CHRISTINE M 225 PAGEANT LN WILLINGBORO, NJ 225 PAGEANT LANE	35000 00660 130200 08046 0 2 165200 0.00		3,177.22 3,177.20	3,329.20 1,657.78	0.00 11,341.40 11,341.40
		02/07/18 18 1 P001 CK WIRE		1,566.10	0.00	9,775.30
		05/07/18 18 2 P001 CK WIRE		1,566.09	0.00	8,209.21
		08/01/18 18 3 P001 CK WIRE		1,654.48	0.00	6,554.73
		10/31/18 18 4 P001 CK WIRE		1,657.78	0.00	4,896.95
		02/01/19 19 1 P001 CK WIRE		1,611.12	0.00	3,285.83
		04/25/19 19 2 P001 CK WIRE		1,611.11	0.00	1,674.72
		Per Diem Interest:			0.00	1,674.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
319 2	SCRUTCHINS, PHILLPPA A 229 PAGEANT LANE WILLINGBORO, NJ 229 PAGEANT LANE	33700 139800 08046 0 2 173500	0.00	3,336.84 3,336.84	3,496.47 1,741.07	0.00 11,911.22 11,911.22
		02/01/18 18 1 P001 CK 4913		1,644.78	0.00	10,266.44
		03/28/18 18 2 JHR Homestead Credi		272.22-	0.00	9,994.22
		05/04/18 18 2 P001 CK 4941		1,372.56	0.00	8,621.66
		08/03/18 18 3 P001 CK 4946		1,737.61	0.00	6,884.05
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	6,661.83
		10/18/18 18 4 P001 CK 4972		1,518.85	0.00	5,142.98
		02/07/19 19 1 P001 CK 5008		1,692.06	0.00	3,450.92
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	3,228.70
		05/07/19 19 2 P001 CK 4391		1,469.84	0.00	1,758.86
		Per Diem Interest:			0.00	1,758.86
319 4	CENTRAL JERSEY HOUSES LLC 6250 STATE RT 270, STE 201 KENDALL PARK, NJ 34 PINAFORE LANE	34900 118100 08824 0 2 153000	0.00	2,942.58 2,942.57	3,083.34 1,535.35	0.00 10,503.84 10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		05/07/18 18 2 P001 CK WIRE		1,450.44	0.00	7,602.96
		08/01/18 18 3 P001 CK WIRE		1,532.30	0.00	6,070.66
		10/31/18 18 4 P001 CK WIRE		1,535.35	0.00	4,535.31
		12/18/18 19 1 P001 CK 450124103		1,492.14	0.00	3,043.17
		Per Diem Interest:			28.18	3,071.35
319 7	JACKSON, ISAIAH 44 PINAFORE LANE WILLINGBORO, NJ 44 PINAFORE LANE	34000 94600 00660 0 08046 0 2 128600	0.00	2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		1,219.13	0.00	7,609.59
		03/28/18 18 2 JHR Homestead Credi		129.56-	0.00	7,480.03
		05/07/18 18 2 P001 CK WIRE		1,089.57	0.00	6,390.46
		08/01/18 18 3 P001 CK WIRE		1,287.93	0.00	5,102.53
		07/30/18 18 4 JHR Homestead Credi		129.56-	0.00	4,972.97
		10/31/18 18 4 P001 CK WIRE		1,160.94	0.00	3,812.03
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		03/25/19 19 2 JHR Homestead Credi		129.56-	0.00	2,428.29
		04/25/19 19 2 P001 CK WIRE		1,124.61	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
319 8	FRANCOIS, MARC-HUGHES 624 ELDRIDGE AVE COLLINGSWOOD, NJ 46 PINAFORE LANE	33900 00597 0 08107 0 1 33900	*Lien**Sp Charges*	651.99 651.98	683.17 340.18	0.00 2,327.32 2,327.32
		03/28/18 18 1 P005 CK 45934		321.38	8.03	2,005.94
		06/15/18 18 2 P005 CK 50252		321.37	7.07	1,684.57
		08/31/18 18 3 P005 CK 55973		339.51	5.43	1,345.06
		02/06/19 18 4 P001 CK 0000995004		13.84	16.16	1,331.22
		03/04/19 18 4 P001 CK 0000995006		19.97	4.57	1,311.25

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319	8	FRANCOIS, MARC-HUGHES	Continued			
		04/08/19 18 4 P001 CK 0000995008		19.17	5.21	1,292.08
		05/07/19 18 4 P001 CK 0000995010		21.05	4.16	1,271.03
		06/03/19 18 4 P001 CK 995012		16.95	3.46	1,254.08
		07/05/19 18 4 P001 CK 995014		15.43	3.99	1,238.65
		03/04/19 19 1 P001 CK 0000995006		0.00	5.46	1,238.65
		04/08/19 19 1 P001 CK 0000995008		0.00	5.62	1,238.65
		05/07/19 19 1 P001 CK 0000995010		0.00	4.79	1,238.65
		06/03/19 19 1 P001 CK 995012		0.00	4.30	1,238.65
		07/05/19 19 1 P001 CK 995014		0.00	5.29	1,238.65
		06/03/19 19 2 P001 CK 995012		0.00	5.29	1,238.65
		07/05/19 19 2 P001 CK 995014		0.00	5.29	1,238.65
		Per Diem Interest:			9.39	1,248.04
319	TRAN, HIEU	33800	**Sp Charges**			0.00
9	19 LURAY LANE	00154 115200		2,865.65	3,002.73	
	MARLTON, NJ	08053 0		2,865.64	1,495.21	10,229.23
	50 PINAFORE LANE	2 149000 0.00				10,229.23
		02/07/18 18 1 P001 CK WIRE		1,412.52	0.00	8,816.71
		05/07/18 18 2 P001 CK WIRE		1,412.52	0.00	7,404.19
		08/01/18 18 3 P001 CK WIRE		1,492.24	0.00	5,911.95
		10/31/18 18 4 P001 CK WIRE		1,495.21	0.00	4,416.74
		Per Diem Interest:			117.17	4,533.91
319	MOON DOG PROPERTIES LP	33800				0.00
10	2 EAST SCOTT STREET	77700		2,144.43	2,247.01	
	RIVERSIDE, NJ	08075 0		2,144.42	1,118.90	7,654.76
	52 PINAFORE LANE	2 111500 0.00				7,654.76
		01/24/18 18 1 P001 CK 5239		1,057.02	0.00	6,597.74
		05/01/18 18 2 P001 CK 5292		1,057.02	0.00	5,540.72
		08/10/18 18 3 P001 CK 5340		1,116.68	0.00	4,424.04
		11/08/18 18 4 P001 CK 5367		1,118.90	0.00	3,305.14
		02/06/19 19 1 P001 CK 5401		1,087.41	0.00	2,217.73
		05/10/19 19 2 P001 CK 5437		1,087.40	0.00	1,130.33
		05/10/19 19 3 P001 CK 5437		0.01	0.00	1,130.32
		Per Diem Interest:			0.00	1,130.32
319	WB ASSETS MANAGMENT LLC	33800	**Sp Charges**			0.00
11	3250 RT 27 S 201	00597 94000		2,457.92	2,575.49	
	KENDALL PARK, NJ	08824 0		2,457.91	1,282.47	8,773.79
	56 PINAFORE LANE	2 127800 0.00				8,773.79
		02/07/18 18 1 P001 CK 22 checks		1,211.55	0.00	7,562.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,211.54	0.00	6,350.70
		09/17/18 18 3 P001 CK 15473		1,279.92	13.08	5,070.78
		09/17/18 18 4 P001 CK 15473		3.13	0.00	5,067.65
		Per Diem Interest:			226.64	5,294.29

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319 12	COLON, JOSE A & HERNANDEZ, CARLA M 60 PINAFORE LANE WILLINGBORO, NJ 60 PINAFORE LANE	33700 114900 08046 0 2 148600				0.00
				2,857.96 2,857.95	3,088.94 1,491.20	10,296.05 10,296.05
		08/08/18 18 1 P001 CK 81629		1,408.73	131.72	8,887.32
		08/08/18 18 2 P001 CK 81629		1,408.73	68.32	7,478.59
		08/08/18 18 3 P001 CK 81629		4.82	0.00	7,473.77
		08/08/18 18 3 P001 CK 81628		1,483.41	0.00	5,990.36
		08/08/18 18 4 P001 CK 81628		4.82	0.00	5,985.54
		08/08/18 18 4 P001 CK 81630		362.79	0.00	5,622.75
		10/22/18 18 4 J065 2018 Added S		362.79	0.00	5,985.54
		10/31/18 18 4 P001 CK WIRE		1,123.59	0.00	4,861.95
		01/14/19 18 4 P001 CK 3381250		362.79	5.89	4,499.16
		10/22/18 19 1 J065 2018 Added S		90.70	0.00	4,589.86
		01/14/19 19 1 P001 CK 3381250		1.29	0.00	4,588.57
		02/01/19 19 1 P001 CK WIRE		1,538.64	0.00	3,049.93
		02/01/19 19 1 P001 CK WIRE		1.29	0.00	3,048.64
		10/22/18 19 2 J065 2018 Added S		90.70	0.00	3,139.34
		05/06/19 19 2 P001 CK 270069		1,539.92	0.00	1,599.42
		Per Diem Interest:			0.00	1,599.42
319 14	PARKER, ALAN B & JANET E 66 PINAFORE LANE WILLINGBORO, NJ 66 PINAFORE LANE	33900 WD001 88100 08046 0 2 122000				0.00
				2,221.37 2,221.36	2,333.61 1,161.77	7,938.11 7,938.11
		12/22/17 18 1 P001 CK 10714		1,094.06	0.00	6,844.05
		12/22/17 18 2 P001 CK 10714		1,094.06	0.00	5,749.99
		03/28/18 18 2 JHR Homestead Credi		165.88-	0.00	5,584.11
		08/06/18 18 3 P001 CK 10896		1,159.33	0.00	4,424.78
		07/30/18 18 4 JHR Homestead Credi		165.88-	0.00	4,258.90
		11/01/18 18 4 P001 CK 10983		995.89	0.00	3,263.01
		02/04/19 19 1 P001 CK 11058		1,127.31	0.00	2,135.70
		03/25/19 19 2 JHR Homestead Credi		165.88-	0.00	1,969.82
		05/06/19 19 2 P001 CK 11142		961.42	0.00	1,008.40
		Per Diem Interest:			0.00	1,008.40
319 15	LINDO, ELBA I 70 PINAFORE LN WILLINGBORO, NJ 70 PINAFORE LANE	33800 105200 08046 0 2 139000				0.00
				2,673.32 2,673.32	2,801.20 1,394.86	9,542.70 9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11

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319 16	JACKSON, RANDY 74 PINAFORE LN WILLINGBORO, NJ 74 PINAFORE LANE	33700 00660 90200 08046 0 2 123900	0.00	2,382.92 2,382.90	2,496.90 1,243.33	0.00 8,506.05 8,506.05
		02/07/18 18 1 P001 CK WIRE		1,174.58	0.00	7,331.47
		05/07/18 18 2 P001 CK WIRE		1,174.57	0.00	6,156.90
		08/01/18 18 3 P001 CK WIRE		1,240.86	0.00	4,916.04
		10/31/18 18 4 P001 CK WIRE		1,243.33	0.00	3,672.71
		02/01/19 19 1 P001 CK WIRE		1,208.34	0.00	2,464.37
		04/25/19 19 2 P001 CK WIRE		1,208.33	0.00	1,256.04
		Per Diem Interest:			0.00	1,256.04
319 17	HARRELL, CLARA J 78 PINAFORE LANE WILLINGBORO, NJ 78 PINAFORE LANE	34700 145400 08046 0 2 180100	0.00	3,463.78 3,463.77	3,629.47 1,807.30	0.00 12,364.32 12,364.32
		02/07/18 18 1 P001 CK 22 checks		1,707.35	0.00	10,656.97
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	10,439.41
		05/01/18 18 2 P001 CK 22 CHECKS		1,489.79	0.00	8,949.62
		08/06/18 18 3 P001 CK 24 CHECKS		1,803.70	0.00	7,145.92
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	6,928.36
		11/02/18 18 4 P001 CK 24 checks		1,589.74	0.00	5,338.62
		02/07/19 19 1 P001 CK 30 CHECKS		1,756.43	0.00	3,582.19
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	3,364.63
		05/06/19 19 2 P001 CK 19 CHECKS		1,538.86	0.00	1,825.77
		Per Diem Interest:			0.00	1,825.77
320 2	KROGULSKI, JOHN T 6 PILGRIM LANE WILLINGBORO, NJ 6 PILGRIM LANE	33500 VT001 122000 08046 0 2 155500	500.00	2,865.66 2,865.65	3,008.72 1,497.94	0.00 10,237.97 10,237.97
		02/08/18 18 1 P001 CK 1114		1,411.64	0.00	8,826.33
		03/28/18 18 2 JHR Homestead Credi		141.09-	0.00	8,685.24
		05/08/18 18 2 P001 CK 1116		1,270.55	0.00	7,414.69
		08/06/18 18 3 P001 CK 1117		1,494.84	0.00	5,919.85
		07/30/18 18 4 JHR Homestead Credi		141.09-	0.00	5,778.76
		11/06/18 18 4 P001 CK 1120		1,356.85	0.00	4,421.91
		02/05/19 19 1 P001 CK 1121		1,454.02	0.00	2,967.89
		03/25/19 19 2 JHR Homestead Credi		141.09-	0.00	2,826.80
		05/07/19 19 2 P001 CK 1122		1,312.92	0.00	1,513.88
		Per Diem Interest:			0.00	1,513.88
320 3	SYLLA, LASSANA & LYLES, SHAWNA K 10 PILGRIM LANE WILLINGBORO, NJ 10 PILGRIM LANE	32700 92300 08046 0 2 125000	0.00	2,404.07 2,404.06	3,258.98 1,254.37	0.00 9,321.48 9,321.48
		02/12/18 18 1 P001 CK 707		1,185.00	0.00	8,136.48
		05/07/18 18 2 P001 CK 762		1,185.00	0.00	6,951.48
		12/13/18 18 3 P001 CK 88864		1,251.88	36.72	5,699.60
		12/13/18 18 4 P001 CK 88864		1,254.37	23.45	4,445.23

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320	3	SYLLA, LASSANA & LYLES, SHAWNA K	Continued			
		12/13/18 19 1 P001 CK 88864		3.34	0.00	4,441.89
		12/13/18 19 1 P001 CK 88865		483.72	0.00	3,958.17
		02/01/19 19 1 P001 CK WIRE		732.01	0.00	3,226.16
		04/25/19 19 2 P001 CK WIRE		1,219.06	0.00	2,007.10
		Per Diem Interest:			0.00	2,007.10
320	BALFOUR, VALERIE	32700	**Sp Charges**			0.00
6	22 PILGRIM LANE	96900		2,492.54	2,611.76	
	WILLINGBORO NJ	08046 0		2,492.53	1,300.54	8,897.37
	22 PILGRIM LANE	2 129600 0.00				8,897.37
		02/07/18 18 1 P001 CK WIRE		1,228.61	0.00	7,668.76
		05/07/18 18 2 P001 CK WIRE		1,228.61	0.00	6,440.15
		08/01/18 18 3 P001 CK WIRE		1,297.94	0.00	5,142.21
		10/31/18 18 4 P001 CK WIRE		1,300.54	0.00	3,841.67
		02/01/19 19 1 P001 CK WIRE		1,263.93	0.00	2,577.74
		04/25/19 19 2 P001 CK WIRE		1,263.92	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82
320	WADE, JOSEPHINE	32700 SC001				0.00
7	24 PILGRIM LA	109300 WD001		2,481.02	2,611.66	
	WILLINGBORO, NJ	08046 0		2,481.01	1,299.97	8,873.66
	24 PILGRIM LANE	2 142000 1000.00				8,873.66
		12/15/17 18 1 P001 CK 10500243		420.00	0.00	8,453.66
		02/12/18 18 1 P001 CK 3721469448		801.16	0.00	7,652.50
		03/28/18 18 2 JHR Homestead Credi		235.04-	0.00	7,417.46
		05/09/18 18 2 P001 CK 3729986916		300.00	0.00	7,117.46
		06/04/18 18 2 P001 CK 3732140419		686.12	5.03	6,431.34
		08/06/18 18 3 P001 CK 3736841612		1,297.13	0.00	5,134.21
		07/30/18 18 4 JHR Homestead Credi		185.04-	0.00	4,949.17
		11/05/18 18 4 P001 CK 3743146871		1,114.93	0.00	3,834.24
		02/01/19 19 1 P001 CK 3749196583		1,259.86	0.00	2,574.38
		03/25/19 19 2 JHR Homestead Credi		235.04-	0.00	2,339.34
		05/06/19 19 2 P001 CK 3757550896		1,024.81	0.00	1,314.53
		Per Diem Interest:			0.00	1,314.53
320	CANONIER, ERMINE C	34400				0.00
8	28 PILGRIM LA	00660 134900		3,256.07	3,411.82	
	WILLINGBORO, NJ	08046 0		3,256.06	1,698.92	11,622.87
	28 PILGRIM LANE	2 169300 0.00				11,622.87
		02/07/18 18 1 P001 CK WIRE		1,604.97	0.00	10,017.90
		05/07/18 18 2 P001 CK WIRE		1,604.96	0.00	8,412.94
		08/01/18 18 3 P001 CK WIRE		1,695.54	0.00	6,717.40
		10/31/18 18 4 P001 CK WIRE		1,698.92	0.00	5,018.48
		02/01/19 19 1 P001 CK WIRE		1,651.10	0.00	3,367.38
		04/25/19 19 2 P001 CK WIRE		1,651.10	0.00	1,716.28
		Per Diem Interest:			0.00	1,716.28

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320 9	ROMAN, ANA C 1 PINAFORE LANE WILLINGBORO , NJ 1 PINAFORE LANE	34300 SC001 97000 08046 0 2 131300 500.00		2,400.24 2,400.22	2,521.02 1,255.09	0.00 8,576.57 8,576.57
		01/24/18 18 1 P001 CK 240		1,182.23	0.00	7,394.34
		01/24/18 18 2 P001 CK 240		16.41	0.00	7,377.93
		04/13/18 18 2 P001 CK 245		1,165.81	0.00	6,212.12
		07/16/18 18 3 P001 CK 253		1,252.47	0.00	4,959.65
		10/12/18 18 4 P001 CK 260		1,255.09	0.00	3,704.56
		01/22/19 19 1 P001 CK 268		1,218.01	0.00	2,486.55
		01/22/19 19 2 P001 CK 268		34.46	0.00	2,452.09
		05/02/19 19 2 P001 CK 275		1,183.54	0.00	1,268.55
		05/02/19 19 3 P001 CK 275		68.93	0.00	1,199.62
		Per Diem Interest:			0.00	1,199.62
320 10	CUMMINGS, DESIREE 213 PAGEANT LANE WILLINGBORO NJ 213 PAGEANT LANE	33600 00672 104700 08046 0 2 138300 0.00		2,659.86 2,659.85	2,787.10 1,387.83	0.00 9,494.64 9,494.64
		02/07/18 18 1 P001 CK WIRE		1,311.09	0.00	8,183.55
		05/07/18 18 2 P001 CK WIRE		1,311.08	0.00	6,872.47
		08/01/18 18 3 P001 CK WIRE		1,385.08	0.00	5,487.39
		10/31/18 18 4 P001 CK WIRE		1,387.83	0.00	4,099.56
		02/01/19 19 1 P001 CK WIRE		1,348.77	0.00	2,750.79
		05/06/19 19 2 P001 CK 270069		1,348.77	0.00	1,402.02
		Per Diem Interest:			0.00	1,402.02
320 11	HAMPTON, PAMELA 209 PAGEANT LA WILLINGBORO, NJ 209 PAGEANT LANE	33300 102100 08046 0 2 135400 0.00		2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,794.39
		05/07/18 18 2 P001 CK WIRE		1,066.03	0.00	6,728.36
		08/01/18 18 3 P001 CK WIRE		1,356.03	0.00	5,372.33
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,154.77
		10/31/18 18 4 P001 CK WIRE		1,141.17	0.00	4,013.60
		02/01/19 19 1 P001 CK WIRE		1,320.49	0.00	2,693.11
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,475.55
		04/25/19 19 2 P001 CK WIRE		1,102.93	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
320 12	MEACHUM, EDWARD & MIGNON 205 PAGEANT LANE WILLINGBORO, NJ 205 PAGEANT LANE	32900 91400 08046 0 2 124300 0.00		2,390.61 2,390.59	2,504.96 1,247.34	0.00 8,533.50 8,533.50
		10/01/18 18 1 P001 CK 387041		0.00	14.14	8,533.50
		11/05/18 18 1 P001 CK 2776		300.00	0.00	8,233.50
		02/05/19 18 1 P001 CK 2778		600.00	0.00	7,633.50
		04/10/19 18 1 P001 CK 2782		278.37	0.00	7,355.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
320	12	MEACHUM, EDWARD & MIGNON	Continued			
		10/01/18 18 2 P001 CK 387041		0.00	14.14	7,355.13
		04/10/19 18 2 P001 CK 2782		321.63	0.00	7,033.50
		06/03/19 18 2 P001 CK 2785		700.00	0.00	6,333.50
		10/01/18 18 3 P001 CK 387041		0.00	14.94	6,333.50
		Per Diem Interest:			134.43	6,467.93
320	BROWN, NORMAN H & ALICE MAY	32900 VT001				0.00
13	203 PAGEANT LANE	101500		2,459.86	2,583.50	
	WILLINGBORO, NJ	08046 0		2,459.84	1,286.19	8,789.39
	203 PAGEANT LANE	2 134400 500.00				8,789.39
		02/02/18 18 1 P001 CK 1014		1,211.62	0.00	7,577.77
		03/28/18 18 2 JHR Homestead Credi		213.03-	0.00	7,364.74
		05/02/18 18 2 P001 CK 166		998.58	0.00	6,366.16
		07/27/18 18 3 P001 CK 4674		1,283.52	0.00	5,082.64
		07/30/18 18 4 JHR Homestead Credi		163.03-	0.00	4,919.61
		10/30/18 18 4 P001 CK 176		1,123.16	0.00	3,796.45
		02/04/19 19 1 P001 CK 179		1,248.24	0.00	2,548.21
		03/25/19 19 2 JHR Homestead Credi		213.03-	0.00	2,335.18
		05/03/19 19 2 P001 CK 181		1,035.20	0.00	1,299.98
		Per Diem Interest:			0.00	1,299.98
320	HICKS, BRENDA H	32800				0.00
14	12 NEEDLEPOINT LANE	112700		2,798.33	2,932.20	
	WILLINGBORO, NJ	08046 0		2,798.33	1,460.09	9,988.95
	199 PAGEANT LANE	2 145500 0.00				9,988.95
		02/05/18 18 1 P001 CK 1092		1,379.34	0.00	8,609.61
		08/07/18 18 2 P001 CK 1110		1,379.34	0.00	7,230.27
		08/07/18 18 3 P001 CK 1110		1,457.19	0.00	5,773.08
		11/07/18 18 4 P001 CK 1125		1,460.09	0.00	4,312.99
		02/06/19 19 1 P001 CK 1144		1,418.99	0.00	2,894.00
		05/06/19 19 2 P001 CK 1153		1,418.99	0.00	1,475.01
		Per Diem Interest:			0.00	1,475.01
320	PULSINELLI, DAVID	32800				0.00
15	134 KNOTTY OAK DRIVE	00154 123700		3,009.89	3,153.87	
	MOUNT LAUREL, NJ	08054 0		3,009.89	1,570.48	10,744.13
	197 PAGEANT LANE	2 156500 0.00				10,744.13
		08/28/18 18 1 P001 CK 3738544480		0.00	153.55	10,744.13
		09/10/18 18 1 P001 CK 19685		0.00	8.90	10,744.13
		04/22/19 18 1 P001 CK 3756247427		1,483.62	164.68	9,260.51
		08/28/18 18 2 P001 CK 3738544480		0.00	86.79	9,260.51
		09/10/18 18 2 P001 CK 19685		0.00	8.90	9,260.51
		04/22/19 18 2 P001 CK 3756247427		1,483.62	164.68	7,776.89
		08/28/18 18 3 P001 CK 3738544480		0.00	21.16	7,776.89
		09/10/18 18 3 P001 CK 19685		0.00	9.40	7,776.89
		04/22/19 18 3 P001 CK 3756247427		1,567.35	173.98	6,209.54
		04/22/19 18 4 P001 CK 3756247427		1,570.48	134.28	4,639.06
		04/22/19 19 1 P001 CK 3756247427		1,526.27	61.81	3,112.79
		Per Diem Interest:			29.45	3,142.24

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320 16	PULSINELLI, DAVID J 134 KNOTTY OAK DR MT LAUREL, NJ 191 PAGEANT LANE	34300 113200 08054 0 2 147500	0.00	2,836.80 2,836.79	2,972.50 1,480.16	0.00 10,126.25 10,126.25
		07/20/18 18 1 P001 CK 3735597948		0.00	118.16	10,126.25
		08/20/18 18 1 P001 CK 3737925841		1,372.70	20.97	8,753.55
		04/22/19 18 1 P001 CK 3756248875		25.60	3.10	8,727.95
		07/20/18 18 2 P001 CK 3735597948		0.00	55.23	8,727.95
		08/20/18 18 2 P001 CK 3737925841		0.00	20.97	8,727.95
		04/22/19 18 2 P001 CK 3756248875		1,398.30	169.19	7,329.65
		08/20/18 18 3 P001 CK 3737925841		0.00	14.03	7,329.65
		04/22/19 18 3 P001 CK 3756248875		1,477.22	178.74	5,852.43
		04/22/19 18 4 P001 CK 3756248875		1,480.16	126.55	4,372.27
		04/22/19 19 1 P001 CK 3756248875		1,438.50	58.26	2,933.77
		Per Diem Interest:			27.17	2,960.94
321 1	SHAHZAD, KHAWAJA & SAIMA 18 PINETREE LANE WILLINGBORO NJ 18 PINETREE LANE	34300 82000 08046 0 2 116300	0.00	2,236.75 2,236.73	2,343.74 1,167.06	0.00 7,984.28 7,984.28
		01/24/18 18 1 P001 CS		1,102.53	0.00	6,881.75
		05/01/18 18 2 P001 CS		1,102.52	0.00	5,779.23
		08/01/18 18 3 P001 CS		1,164.75	0.00	4,614.48
		08/01/18 18 3 R001 CS		1,164.75	0.00	5,779.23
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		1,164.75	0.00	4,614.48
		11/01/18 18 4 P001 CS		1,167.06	0.00	3,447.42
		02/01/19 19 1 P001 CS		1,134.22	0.00	2,313.20
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,118.95
		05/01/19 19 2 P001 CS		939.96	0.00	1,178.99
		Per Diem Interest:			0.00	1,178.99
321 3	VAUGHN, LIESELOTTE 10 PICKWICK LN WILLINGBORO, NJ 10 PICKWICK LANE	32500 WD001 85700 08046 0 2 118200	500.00	2,148.29 2,148.27	2,257.04 1,123.63	0.00 7,677.23 7,677.23
		02/05/18 18 1 P001 CK 7204		1,058.04	0.00	6,619.19
		03/28/18 18 2 JHR Homestead Credi		181.75-	0.00	6,437.44
		04/30/18 18 2 P001 CK 7233		876.28	0.00	5,561.16
		08/02/18 18 3 P001 CK 7272		1,121.28	0.00	4,439.88
		07/30/18 18 4 JHR Homestead Credi		181.75-	0.00	4,258.13
		10/30/18 18 4 P001 CK 7316		941.88	0.00	3,316.25
		02/04/19 19 1 P001 CK 7355		1,090.25	0.00	2,226.00
		03/25/19 19 2 JHR Homestead Credi		231.75-	0.00	1,994.25
		04/30/19 19 2 P001 CK 7385		858.49	0.00	1,135.76
		Per Diem Interest:			0.00	1,135.76

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321 4	FRINK, KEVIN & MILDRED 14 PICKWICK LANE WILLINGBORO, NJ 14 PICKWICK LANE	32500 117900 08046 0 2 150400	0.00	2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		02/07/18 18 1 P001 CK 22 checks		1,425.80	0.00	8,899.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,425.79	0.00	7,473.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,506.26	0.00	5,967.48
		11/02/18 18 4 P001 CK 24 checks		1,509.25	0.00	4,458.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,466.78	0.00	2,991.45
		05/06/19 19 2 P001 CK 19 CHECKS		1,466.77	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
321 5	MAZAREH, MAURICE & BASEM 323 HIALEAH DRIVE CHERRY HILL NJ 16 PICKWICK LANE	32500 106900 08034 0 2 139400	0.00	2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		07/09/18 18 1 P001 CK 3734738213		0.00	104.40	9,570.16
		12/04/18 18 1 P005 CK 653		1,321.52	77.31	8,248.64
		07/09/18 18 2 P001 CK 3734738213		0.00	44.93	8,248.64
		12/04/18 18 2 P005 CK 653		1,321.51	77.31	6,927.13
		12/04/18 18 3 P005 CK 653		1,396.09	66.31	5,531.04
		02/14/19 18 4 P001 CK 3750247007		1,398.87	48.96	4,132.17
		02/14/19 19 1 P001 CK 3750247007		1,359.50	8.84	2,772.67
		07/10/19 19 2 P001 CK 3761711683		1,359.50	20.85	1,413.17
		Per Diem Interest:			0.00	1,413.17
321 7	WATSON-BELL, ANGELA 24 PICKWICK LA WILLINGBORO, NJ 24 PICKWICK LANE	32500 138300 08046 0 2 170800	*Lien**Lien*	3,284.92 3,284.91	3,442.04 1,713.98	0.00 11,725.85 11,725.85
		12/04/18 18 1 P005 CK 654		1,619.19	222.64	10,106.66
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	9,882.63
		12/04/18 18 2 P005 CK 654		1,395.15	129.05	8,487.48
		12/04/18 18 3 P005 CK 654		1,710.56	81.25	6,776.92
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,552.89
		01/03/19 18 4 P005 CK 1946		1,489.95	12.66	5,062.94
		02/25/19 19 1 P005 CK 2769		1,665.73	17.49	3,397.21
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	3,173.18
		05/22/19 19 2 P005 CK 4093		1,441.70	15.14	1,731.48
		Per Diem Interest:			0.00	1,731.48
321 9	MORTON, THEODORE J 30 PICKWICK LN WILLINGBORO, NJ 30 PICKWICK LANE	32500 93100 08046 0 2 125600	0.00	2,415.61 2,415.60	2,531.15 1,260.40	0.00 8,622.76 8,622.76
		02/05/18 18 1 P001 CK 217		1,190.69	0.00	7,432.07
		03/28/18 18 2 JHR Homestead Credi		183.56-	0.00	7,248.51
		04/30/18 18 2 P001 CK 251		1,007.13	0.00	6,241.38
		08/01/18 18 3 P001 CK 286		1,257.88	0.00	4,983.50
		07/30/18 18 4 JHR Homestead Credi		183.56-	0.00	4,799.94

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321	9	MORTON, THEODORE J	Continued			
		11/07/18 18 4 P001 CK 322		1,076.84	0.00	3,723.10
		02/04/19 19 1 P001 CK 351		1,224.92	0.00	2,498.18
		03/25/19 19 2 JHR Homestead Credi		183.56-	0.00	2,314.62
		05/06/19 19 2 P001 CK 388		1,041.35	0.00	1,273.27
		Per Diem Interest:			0.00	1,273.27
321	CAMPBELL, JAMES W	34000				0.00
10	P.O. BOX 7308	118000		2,923.34	3,063.18	
	AUDUBON, PA	19407 0		2,923.34	1,525.32	10,435.18
	36 PICKWICK LANE	2 152000 0.00				10,435.18
		03/12/18 18 1 P001 CR 3723957514		1,440.96	13.13	8,994.22
		05/02/18 18 2 P001 CR 3729421158		1,440.96	0.00	7,553.26
		08/30/18 18 3 P001 CR 3738722519		1,522.28	9.99	6,030.98
		11/14/18 18 4 P001 CR 3743787905		1,525.32	4.49	4,505.66
		02/04/19 19 1 P001 CR 3749283317		1,482.38	0.00	3,023.28
		04/24/19 19 2 P001 CK 572326		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
321	15 PINFORE LLC	34300				0.00
11	175 MELVILLE AVE	137500		3,304.15	3,462.20	
	LAKEWOOD, NJ	08701 0		3,304.14	1,724.01	11,794.50
	15 PINAFORE LANE	2 171800 0.00				11,794.50
		02/07/18 18 1 P001 CK 3721091728		1,628.67	0.00	10,165.83
		05/09/18 18 2 P001 CK 3729947861		1,628.66	0.00	8,537.17
		08/08/18 18 3 P001 CK 3737143753		1,720.58	0.00	6,816.59
		11/07/18 18 4 P001 CK 3743363968		1,724.01	0.00	5,092.58
		04/25/19 19 1 P001 CK 10299220		1,640.11	35.37	3,452.47
		04/25/19 19 1 P001 CK 30221216		35.37	0.00	3,417.10
		04/25/19 19 2 P001 CK WIRE		1,673.37	0.00	1,743.73
		04/25/19 19 2 P001 CK WIRE		2.11	0.00	1,741.62
		04/25/19 19 2 P001 CK 30221216		2.11	0.00	1,739.51
		Per Diem Interest:			0.00	1,739.51
321	LEE, ERIC D	32600	**Sp Charges**			0.00
12	648 GRITTY GARNET AVE	105500		2,656.01	2,783.06	
	LAS VEGAS NV	89183 0		2,656.01	1,385.83	9,480.91
	25 PILGRIM LANE	2 138100 0.00				9,480.91
		02/07/18 18 1 P001 CK WIRE		1,309.19	0.00	8,171.72
		05/07/18 18 2 P001 CK WIRE		1,309.19	0.00	6,862.53
		08/01/18 18 3 P001 CK WIRE		1,383.07	0.00	5,479.46
		10/31/18 18 4 P001 CK WIRE		1,385.83	0.00	4,093.63
		02/01/19 19 1 P001 CK WIRE		1,346.82	0.00	2,746.81
		04/25/19 19 2 P001 CK WIRE		1,346.82	0.00	1,399.99
		Per Diem Interest:			0.00	1,399.99

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321 13	BOWENS, CHRISTINE 23 PILGRIM LANE WILLINGBORO, NJ 23 PILGRIM LANE	32600 00660 118700 08046 0 2 151300	0.00	2,909.89 2,909.87	3,049.07 1,518.29	0.00 10,387.12 10,387.12
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,952.79
		05/07/18 18 2 P001 CK WIRE		1,434.32	0.00	7,518.47
		08/01/18 18 3 P001 CK WIRE		1,515.27	0.00	6,003.20
		10/31/18 18 4 P001 CK WIRE		1,518.29	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35
		04/25/19 19 2 P001 CK WIRE		1,475.55	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80
321 14	BROWN, RONALD & TERRY 19 PILGRIM LANE WILLINGBORO, NJ 19 PILGRIM LANE	32600 VT001 111600 08046 0 2 144200	500.00	2,648.33 2,648.32	2,781.00 1,384.54	0.00 9,462.19 9,462.19
		02/09/18 18 1 P001 CK 3665		1,304.52	0.00	8,157.67
		05/04/18 18 2 P001 CK 3707		1,304.51	0.00	6,853.16
		08/14/18 18 3 P001 CK 3749		1,381.67	0.00	5,471.49
		11/19/18 18 4 P001 CK 3763		1,384.54	5.54	4,086.95
		02/19/19 19 1 P001 CK 3790		1,343.81	0.00	2,743.14
		03/25/19 19 2 JHR Homestead Credi		169.25-	0.00	2,573.89
		05/07/19 19 2 P001 CR 3757751446		1,174.56	0.00	1,399.33
		Per Diem Interest:			0.00	1,399.33
321 15	FOSTER, IRENE 15 PILGRIM LA. WILLINGBORO, NJ 15 PILGRIM LANE	32600 01516 102100 08046 0 2 134700	0.00	2,590.63 2,590.61	2,714.54 1,351.72	0.00 9,247.50 9,247.50
		02/07/18 18 1 P001 CK 22 checks		1,276.96	0.00	7,970.54
		05/01/18 18 2 P001 CK 22 CHECKS		1,276.95	0.00	6,693.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,349.02	0.00	5,344.57
		11/02/18 18 4 P001 CK 24 checks		1,351.72	0.00	3,992.85
		02/07/19 19 1 P001 CK 30 CHECKS		1,313.67	0.00	2,679.18
		05/06/19 19 2 P001 CK 19 CHECKS		1,313.66	0.00	1,365.52
		Per Diem Interest:			0.00	1,365.52
321 16	JOSEY, ROBIN JR & ROSAMARIA 11 PILGRIM LANE WILLINGBORO, NJ 11 PILGRIM LANE	32600 00660 126100 08046 0 2 158700	0.00	3,052.21 3,052.19	3,198.20 1,592.56	0.00 10,895.16 10,895.16
		02/07/18 18 1 P001 CK WIRE		1,504.48	0.00	9,390.68
		05/07/18 18 2 P001 CK WIRE		1,504.47	0.00	7,886.21
		08/01/18 18 3 P001 CK WIRE		1,589.38	0.00	6,296.83
		10/31/18 18 4 P001 CK WIRE		1,592.56	0.00	4,704.27
		02/01/19 19 1 P001 CK WIRE		1,547.73	0.00	3,156.54
		04/25/19 19 2 P001 CK WIRE		1,547.72	0.00	1,608.82
		Per Diem Interest:			0.00	1,608.82

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321 17	WILLIAMS, CHANTAL 9 PILGRIM LN WILLINGBORO, NJ 9 PILGRIM LANE	32600 00660 87900 08046 0 2 120500	0.00	2,317.52 2,317.52	2,428.38 1,209.22	0.00 8,272.64 8,272.64
		02/02/18 18 1 P001 CK 2 CHECKS		1,142.34	0.00	7,130.30
		05/01/18 18 2 P001 CK 2 CHECKS		1,142.34	0.00	5,987.96
		07/18/18 18 3 P001 CK 2 CHECKS		1,206.81	0.00	4,781.15
		10/23/18 18 4 P001 CK 4 CHECKS		1,209.22	0.00	3,571.93
		01/31/19 19 1 P001 CK		1,175.18	0.00	2,396.75
		03/25/19 19 2 JHR Homestead Credi		150.86-	0.00	2,245.89
		04/25/19 19 2 P001 CK WIRE		1,024.32	0.00	1,221.57
		Per Diem Interest:			0.00	1,221.57
321 18	KLEIN, THERESA 5 PILGRIM LANE WILLINGBORO TWP, NJ 5 PILGRIM LANE	33800 100100 08046 0 2 133900	0.00	2,512.74 2,512.73	2,760.92 1,406.18	0.00 9,192.57 9,192.57
		04/03/18 18 1 P001 CK 5099		1,206.88	16.36	7,985.69
		05/10/18 18 2 P001 CK 5104		1,206.87	0.00	6,778.82
		08/08/18 18 3 P001 CK 5110		1,403.51	0.00	5,375.31
		08/08/18 18 4 P001 CK 5110		1.49	0.00	5,373.82
		11/05/18 18 4 P001 CK 5114		1,404.69	0.00	3,969.13
		11/05/18 19 1 P001 CK 5114		20.31	0.00	3,948.82
		02/14/19 19 1 P001 CK 2010		1,285.55	3.71	2,663.27
		05/08/19 19 2 P001 CK 2013		1,305.86	0.00	1,357.41
		05/08/19 19 3 P001 CK 2013		4.14	0.00	1,353.27
		Per Diem Interest:			0.00	1,353.27
321 19	ETHERIDGE, ROBERT & DARLENE 1 PILGRIM LANE WILLINGBORO, NJ 1 PILGRIM LANE	34200 VT001 103600 08046 0 2 137800	500.00	2,525.25 2,525.23	2,652.02 1,320.32	0.00 9,022.82 9,022.82
		02/01/18 18 1 P001 CK 101		1,243.85	0.00	7,778.97
		03/28/18 18 2 JHR Homestead Credi		255.06-	0.00	7,523.91
		04/27/18 18 2 P001 CK 102		988.78	0.00	6,535.13
		07/30/18 18 3 P001 CK 106		1,317.57	0.00	5,217.56
		07/30/18 18 4 JHR Homestead Credi		205.06-	0.00	5,012.50
		10/30/18 18 4 P001 CK 109		1,115.26	0.00	3,897.24
		02/01/19 19 1 P001 CK 113		1,281.40	0.00	2,615.84
		03/25/19 19 2 JHR Homestead Credi		255.06-	0.00	2,360.78
		04/30/19 19 2 P001 CK 114		1,026.33	0.00	1,334.45
		Per Diem Interest:			0.00	1,334.45
322 1	WADE, NE'TIKA L 30 PINETREE LANE WILLINGBORO, NJ 30 PINETREE LANE	34200 00660 127300 08046 0 2 161500	0.00	3,106.05 3,106.05	3,254.64 1,620.65	0.00 11,087.39 11,087.39
		02/07/18 18 1 P001 CK WIRE		1,531.02	0.00	9,556.37
		05/07/18 18 2 P001 CK WIRE		1,531.02	0.00	8,025.35
		08/01/18 18 3 P001 CK WIRE		1,617.43	0.00	6,407.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
322	1	WADE, NE'TIKA L	Continued			
		10/31/18 18	4 P001 CK WIRE	1,620.65	0.00	4,787.27
		02/01/19 19	1 P001 CK WIRE	1,575.03	0.00	3,212.24
		04/25/19 19	2 P001 CK WIRE	1,575.03	0.00	1,637.21
			Per Diem Interest:		0.00	1,637.21
322	ELMORE, CHANTERAI A	32500				0.00
3	12 POPLAR LN	98100		2,511.77	2,631.92	
	WILLINGBORO, NJ	08046 0		2,511.77	1,310.57	8,966.03
	12 POPLAR LANE	2 130600	0.00			8,966.03
		02/07/18 18	1 P001 CK WIRE	1,238.09	0.00	7,727.94
		05/07/18 18	2 P001 CK WIRE	1,238.09	0.00	6,489.85
		08/01/18 18	3 P001 CK WIRE	1,307.96	0.00	5,181.89
		10/31/18 18	4 P001 CK WIRE	1,310.57	0.00	3,871.32
		02/01/19 19	1 P001 CK WIRE	1,273.68	0.00	2,597.64
		03/25/19 19	2 JHR Homestead Credi	194.25-	0.00	2,403.39
		04/25/19 19	2 P001 CK WIRE	1,079.43	0.00	1,323.96
			Per Diem Interest:		0.00	1,323.96
322	CLARKE, BRIAN & ALMARIE	32500	**Sp Charges**			0.00
4	16 POPLAR LANE	89200		2,340.60	3,335.68	
	WILLINGBORO, NJ	08046 0		2,340.59	1,221.26	9,238.13
	16 POPLAR LANE	2 121700	0.00			9,238.13
		08/07/18 18	1 P001 CR 3737034978	1,153.72	47.69	8,084.41
		08/07/18 18	2 P001 CR 3737034978	1,153.71	46.15	6,930.70
		08/07/18 18	3 P001 CR 3737034978	1,218.83	0.00	5,711.87
		11/26/18 18	4 P001 CK 101888	1,221.26	6.78	4,490.61
		11/26/18 19	1 P001 CK 101888	1.09	0.00	4,489.52
		11/26/18 19	1 P001 CK 101893	1,185.79	0.00	3,303.73
		11/26/18 19	2 P001 CK 101893	1.09	0.00	3,302.64
		04/25/19 19	2 P001 CK WIRE	1,185.79	0.00	2,116.85
			Per Diem Interest:		0.00	2,116.85
322	BAILEY, WASHINGTON & HATTIE	32500				0.00
5	18 POPLAR LANE	101500		2,577.16	2,700.44	
	WILLINGBORO, NJ	08046 0		2,577.15	1,344.69	9,199.44
	18 POPLAR LANE	2 134000	0.00			9,199.44
		02/05/18 18	1 P001 CK 5315	1,270.32	0.00	7,929.12
		03/28/18 18	2 JHR Homestead Credi	217.56-	0.00	7,711.56
		05/10/18 18	2 P001 CK 1103	1,052.76	0.00	6,658.80
		08/10/18 18	3 P001 CK 1108	1,342.01	0.00	5,316.79
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	5,099.23
		01/02/19 18	4 P001 CK 1113	1,127.13	0.00	3,972.10
		02/08/19 19	1 P001 CK 1115	1,306.84	0.00	2,665.26
		03/25/19 19	2 JHR Homestead Credi	217.56-	0.00	2,447.70
		05/07/19 19	2 P001 CK 5446	1,089.27	0.00	1,358.43
			Per Diem Interest:		0.00	1,358.43

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322 6	PENDER, RUTH 22 POPLAR LA WILLINGBORO, NJ 22 POPLAR LANE	32500 SC001 97500 08046 0 2 130000 500.00 04/02/18 18 1 P001 CK 24820340051 04/02/18 18 1 P001 CK 24820340062		2,375.23 2,375.22 1,000.00 169.00	2,494.83 1,242.05 0.00 0.00	0.00 8,487.33 8,487.33 7,487.33 7,318.33 7,942.92
				Per Diem Interest:	624.59	
322 7	FAGAN, JOSEPH J 29 E WALNUT ST MERCHANTVILLE, NJ 24 POPLAR LANE	32500 00660 105500 08109 0 2 138000 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE		2,654.09 2,654.08 1,308.24 1,308.24 1,382.07 1,384.83 1,345.85 1,345.84	2,781.05 1,384.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,474.05 9,474.05 8,165.81 6,857.57 5,475.50 4,090.67 2,744.82 1,398.98 1,398.98
				Per Diem Interest:	0.00	
322 8	CARLSON INVESTMENTS LLC 123 STRYKER ST BROOKLYN, NY 28 POPLAR LANE	32500 99200 11223 0 2 131700 0.00 07/31/18 18 1 P001 CR 3736488588 05/06/19 18 1 P001 CK 1050316 07/31/18 18 2 P001 CR 3736488588 05/06/19 18 2 P001 CK 1050316 05/06/19 18 3 P001 CK 1050316 10/22/18 18 4 J065 2018 Added S 05/06/19 18 4 P001 CK 1050316 10/22/18 19 1 J065 2018 Added S 05/06/19 19 1 P001 CK 1050316 10/22/18 19 2 J065 2018 Added S 05/06/19 19 2 P001 CK 1050316 05/06/19 19 3 P001 CK 1050316		2,532.93 2,532.91 0.00 1,248.52 0.00 1,248.51 1,318.98 631.96 1,953.57 315.98 1,600.39 315.98 1,600.38 44.36	2,982.55 1,321.61 111.74 172.30 55.56 172.29 181.36 0.00 180.71 0.00 76.02 0.00 0.00 0.00	0.00 9,370.00 9,370.00 8,121.48 8,121.48 6,872.97 5,553.99 6,185.95 4,232.38 4,548.36 2,947.97 3,263.95 1,663.57 1,619.21 1,619.21
				Per Diem Interest:	0.00	
322 9	PARKER, LEROY A & ELAINE E 32 POPULAR LN WILLINGBORO, NJ 32 POPLAR LANE	32500 79600 08046 0 2 112100 0.00 02/05/18 18 1 P001 CK 149 05/04/18 18 2 P001 CK 167 08/03/18 18 3 P001 CK 198 11/02/18 18 4 P001 CK 223 02/06/19 19 1 P001 CK 244 05/08/19 19 2 P001 CK 298		2,155.97 2,155.96 1,062.71 1,062.71 1,122.68 1,124.92 1,093.26 1,093.25	2,259.10 1,124.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,695.95 7,695.95 6,633.24 5,570.53 4,447.85 3,322.93 2,229.67 1,136.42 1,136.42
				Per Diem Interest:	0.00	

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322 11	WILSON, GREGORY C & PRECYOUS H 38 POPLAR LANE WILLINGBORO, NJ 38 POPLAR LANE	32800 00597 138000 08046 0 2 170800	0.00	3,284.92 3,284.91	3,442.04 1,713.98	0.00 11,725.85 11,725.85
		02/07/18 18 1 P001 CK WIRE		1,619.19	0.00	10,106.66
		05/07/18 18 2 P001 CK WIRE		1,619.18	0.00	8,487.48
		08/06/18 18 3 P001 CK 105878		1,710.56	0.00	6,776.92
		11/06/18 18 4 P001 CK 148104		1,713.98	0.00	5,062.94
		01/31/19 19 1 P001 CK		1,665.73	0.00	3,397.21
		05/06/19 19 2 P001 CK 270069		1,665.73	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
322 12	LARGIE, ANDREW & GRACE 42 POPLAR LA WILLINGBORO, NJ 42 POPLAR LANE	33100 00660 115900 08046 0 2 149000	0.00	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		02/07/18 18 1 P001 CK WIRE		1,412.52	0.00	8,816.71
		05/07/18 18 2 P001 CK WIRE		1,412.52	0.00	7,404.19
		08/01/18 18 3 P001 CK WIRE		1,492.24	0.00	5,911.95
		10/31/18 18 4 P001 CK WIRE		1,495.21	0.00	4,416.74
		02/01/19 19 1 P001 CK WIRE		1,453.13	0.00	2,963.61
		04/25/19 19 2 P001 CK WIRE		1,453.12	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49
322 13	MURRAY, SHARONDA K 46 POPLAR LA WILLINGBORO, NJ 46 POPLAR LANE	33600 00660 76400 08046 0 2 110000	0.00	2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78 7,551.78
		02/07/18 18 1 P001 CK WIRE		1,042.80	0.00	6,508.98
		05/07/18 18 2 P001 CK WIRE		1,042.80	0.00	5,466.18
		08/01/18 18 3 P001 CK WIRE		1,101.65	0.00	4,364.53
		10/31/18 18 4 P001 CK WIRE		1,103.85	0.00	3,260.68
		02/01/19 19 1 P001 CK WIRE		1,072.78	0.00	2,187.90
		04/25/19 19 2 P001 CK WIRE		1,072.77	0.00	1,115.13
		Per Diem Interest:			0.00	1,115.13
322 14	BROWN, DENISE 50 POPLAR LANE WILLINGBORO, NJ 50 POPLAR LANE	34200 113300 08046 0 2 147500	0.00	2,836.80 2,836.79	2,972.50 1,480.16	0.00 10,126.25 10,126.25
		02/12/18 18 1 P001 CK 4137		1,398.30	0.00	8,727.95
		02/12/18 18 2 P001 CK 4137		18.44	0.00	8,709.51
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	8,491.95
		08/08/18 18 2 P001 CK 3197		1,162.30	25.05	7,329.65
		08/08/18 18 3 P001 CK 3197		1,477.22	0.00	5,852.43
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,634.87
		11/09/18 18 4 P001 CK 4217		1,262.60	0.00	4,372.27
		02/07/19 19 1 P001 CK 4247		1,438.50	0.00	2,933.77
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,716.21
		05/10/19 19 2 P001 CK 995080		1,220.93	0.00	1,495.28

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322	14	BROWN, DENISE	Continued			
			Per Diem Interest:		0.00	1,495.28
322 15	FAROOQUI, JAMIL 945 WEST SIDE AVE JERSEY CITY, NJ 29 PINAFORE LANE	33900 94500 07306 0 2 128400	**Sp Charges** 0.00	2,469.46 2,469.45	2,587.59 1,288.48	0.00 8,814.98 8,814.98
		02/01/18 18 1 P001 CR 3720546039		1,217.24	0.00	7,597.74
		01/07/19 18 2 P001 CK 16611		1,217.23	66.54	6,380.51
		01/07/19 18 3 P001 CK 16611		1,285.93	88.05	5,094.58
		01/07/19 18 4 P001 CK 16611		1,288.48	42.52	3,806.10
		01/07/19 19 1 P001 CK 16611		5.91	0.00	3,800.19
		01/07/19 19 1 P001 CK 16610		1,246.31	0.00	2,553.88
		01/07/19 19 2 P001 CK 16610		5.91	0.00	2,547.97
		04/25/19 19 2 P001 CK WIRE		1,246.31	0.00	1,301.66
			Per Diem Interest:		0.00	1,301.66
322 16	COCHRAN, RENATE 25 PINAFORE LANE WILLINGBORO, NJ 25 PINAFORE LANE	34200 WD001 103300 08046 0 2 137500	500.00	2,519.47 2,519.47	2,645.98 1,317.31	0.00 9,002.23 9,002.23
		02/12/18 18 1 P001 CK 2171		1,241.00	0.00	7,761.23
		03/28/18 18 2 JHR Homestead Credi		255.06-	0.00	7,506.17
		05/04/18 18 2 P001 CK 2186		985.94	0.00	6,520.23
		08/10/18 18 3 P001 CK 2203		1,314.57	0.00	5,205.66
		07/30/18 18 4 JHR Homestead Credi		205.06-	0.00	5,000.60
		11/09/18 18 4 P001 CK 2224		1,112.25	0.00	3,888.35
		02/08/19 19 1 P001 CK 2245		1,278.47	0.00	2,609.88
		03/25/19 19 2 JHR Homestead Credi		255.06-	0.00	2,354.82
		05/03/19 19 2 P001 CK 2261		1,023.41	0.00	1,331.41
			Per Diem Interest:		0.00	1,331.41
322 17	ELLISON, MARJORIE J 35 PICKWICK LANE WILLINGBORO, NJ 35 PICKWICK LANE	33700 00660 105400 08046 0 2 139100	0.00	2,675.25 2,675.24	2,803.22 1,395.86	0.00 9,549.57 9,549.57
		02/07/18 18 1 P001 CK WIRE		1,318.67	0.00	8,230.90
		05/07/18 18 2 P001 CK WIRE		1,318.67	0.00	6,912.23
		08/01/18 18 3 P001 CK WIRE		1,393.09	0.00	5,519.14
		10/31/18 18 4 P001 CK WIRE		1,395.86	0.00	4,123.28
		02/01/19 19 1 P001 CK WIRE		1,356.58	0.00	2,766.70
		04/25/19 19 2 P001 CK WIRE		1,356.57	0.00	1,410.13
			Per Diem Interest:		0.00	1,410.13
322 18	CAREY-MELTON, J & CAREY, J TRUSTEES 31 PICKWICK LN WILLINGBORO, NJ 31 PICKWICK LANE	32800 00597 88100 08046 0 2 120900	0.00	2,325.22 2,325.21	2,436.43 1,213.23	0.00 8,300.09 8,300.09
		02/09/18 18 1 P001 CK 6086		1,146.14	0.00	7,153.95
		04/30/18 18 2 P001 CK 6279		1,146.13	0.00	6,007.82

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322	18	CAREY-MELTON, J & CAREY, J TRUSTEES Continued				
		07/09/18 18 3 P001 CK 6149		1,210.81	0.00	4,797.01
		11/02/18 18 4 P001 CK 6439		1,213.23	0.00	3,583.78
		02/06/19 19 1 P001 CK 6290		1,179.08	0.00	2,404.70
		04/26/19 19 2 P001 CK 6653		1,179.08	0.00	1,225.62
		Per Diem Interest:			0.00	1,225.62
322	20	BUFFI, ROBERT C	32600			0.00
		154 FOX CHASE DRIVE	00660 103300	2,613.71	2,738.73	
		DELRAN, NJ	08075 0	2,613.69	1,363.75	9,329.88
		25 PICKWICK LANE	2 135900 0.00			9,329.88
		02/07/18 18 1 P001 CK WIRE		1,288.34	0.00	8,041.54
		05/07/18 18 2 P001 CK WIRE		1,288.33	0.00	6,753.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,392.17
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	4,028.42
		02/01/19 19 1 P001 CK WIRE		1,325.37	0.00	2,703.05
		04/25/19 19 2 P001 CK WIRE		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69
322	21	RIVERA, FRANCISCO G & MARIA V	32700 SC001			0.00
		21 PICKWICK LANE	110000	2,619.49	2,875.76	
		WILLINGBORO, NJ	08046 0	2,619.47	1,369.50	9,484.22
		21 PICKWICK LANE	2 142700 250.00			9,484.22
		02/08/18 18 1 P001 CK 112		1,290.30	0.00	8,193.92
		03/28/18 18 2 JHR Homestead Credi		226.76-	0.00	7,967.16
		05/07/18 18 2 P001 CK 114		1,063.53	0.00	6,903.63
		08/06/18 18 3 P001 CK 117		1,366.64	0.00	5,536.99
		07/30/18 18 4 JHR Homestead Credi		176.76-	0.00	5,360.23
		11/06/18 18 4 P001 CK 128		1,192.74	0.00	4,167.49
		02/06/19 19 1 P001 CK 3749511237		1,329.19	0.00	2,838.30
		05/06/19 19 2 P001 CK 3757629642		1,329.18	0.00	1,509.12
		Per Diem Interest:			0.00	1,509.12
322	22	HARCUM, THELMA L	32500			0.00
		17 PICKWICK LANE	91700	2,388.68	2,502.95	
		WILLINGBORO, NJ	08046 0	2,388.67	1,246.34	8,526.64
		17 PICKWICK LANE	2 124200 0.00			8,526.64
		02/19/18 18 1 P001 CK 1098		1,172.71	4.71	7,353.93
		05/11/18 18 1 P001 CK 2463		4.71	0.08	7,349.22
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,131.66
		05/11/18 18 2 P001 CK 2463		955.06	0.00	6,176.60
		08/31/18 18 2 P001 CK 2473		4.79	0.00	6,171.81
		08/31/18 18 3 P001 CK 2473		1,243.87	0.00	4,927.94
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	4,710.38
		08/31/18 18 4 P001 CK 2473		8.14	0.00	4,702.24
		12/04/18 18 4 P001 CK 2477		1,013.16	7.48	3,689.08
		01/02/19 18 4 P001 CK 2479		7.48	0.04	3,681.60
		03/01/19 19 1 P001 CK 2484		1,211.26	0.00	2,470.34
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,252.78
		06/04/19 19 2 P001 CK 2538		986.41	7.29	1,266.37

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322	22	HARCUM, THELMA L	Continued			
			Per Diem Interest:		0.08	1,266.45
322	23	SKS HOLDINGS 15 PICKWICK LANE WILLINGBORO, NJ 15 PICKWICK LANE	32500 97800 08046 0 2 130300 0.00			0.00
		10/16/17 18 1 P001 CK 10488706		20.04	0.00	8,925.38
		06/11/18 18 1 P001 CK 55937		1,215.21	35.11	7,710.17
		06/11/18 18 2 P001 CK 55937		1,235.24	21.54	6,474.93
		06/11/18 18 3 P001 CK 55937		8.90	0.00	6,466.03
		03/15/19 18 3 P001 CK 6429		1,296.06	59.62	5,169.97
		03/20/19 18 3 R002 CK 6429		1,296.06	59.62	6,466.03
		Original Payment Date: 03/15/19				
		03/15/19 18 4 P001 CK 6429		1,307.55	69.86	5,158.48
		03/20/19 18 4 R002 CK 6429		1,307.55	69.86	6,466.03
		Original Payment Date: 03/15/19				
		03/15/19 19 1 P001 CK 6429		1,270.75	17.16	5,195.28
		03/20/19 19 1 R002 CK 6429		1,270.75	17.16	6,466.03
		Original Payment Date: 03/15/19				
		Per Diem Interest:			425.68	6,891.71
322	25	LITTLE, JOHN W JR & DOROTHY R 9 PICKWICK LA WILLINGBORO, NJ 9 PICKWICK LANE	32500 94800 08046 0 2 127300 0.00			0.00
		02/02/18 18 1 P001 CK 269		1,206.81	0.00	7,532.65
		08/01/18 18 2 P001 CK 287		1,206.80	0.00	6,325.85
		08/01/18 18 3 P001 CK 287		24.14	0.00	6,301.71
		08/03/18 18 3 P001 CK 288		1,250.77	0.00	5,050.94
		11/02/18 18 4 P001 CK 304		1,277.45	0.00	3,773.49
		02/08/19 19 1 P001 CK 320		1,241.50	0.00	2,531.99
		05/03/19 19 2 P001 CK 330		1,241.49	0.00	1,290.50
		Per Diem Interest:			0.00	1,290.50
322	26	LEON, NELSON & ALICIA 5 PICKWICK LANE WILLINGBORO, NJ 5 PICKWICK LANE	33700 84900 08046 0 2 118600 0.00			0.00
		02/06/18 18 1 P001 CS		1,124.33	0.00	7,017.87
		03/28/18 18 2 JHR Homestead Credi		238.03-	0.00	6,779.84
		05/08/18 18 2 P001 CS		886.30	0.00	5,893.54
		08/06/18 18 3 P001 CS		1,187.78	0.00	4,705.76
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,517.73
		11/05/18 18 4 P001 CS		1,002.12	0.00	3,515.61
		02/05/19 19 1 P001 CS		1,156.65	0.00	2,358.96
		03/25/19 19 2 JHR Homestead Credi		188.03-	0.00	2,170.93
		05/02/19 19 2 P001 CS		968.62	0.00	1,202.31
		Per Diem Interest:			0.00	1,202.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323 3	EDOUKOU, EZOUA & ATTIAH, MARIE A 10 PASTORAL LA WILLINGBORO, NJ 10 PASTORAL LANE	33700 93100 08046 0 2 126800	0.00	2,438.69 2,438.68	2,555.33 1,272.44	0.00 8,705.14 8,705.14
		02/02/18 18 1 P001 CR 3720684783		1,202.07	0.00	7,503.07
		04/30/18 18 2 P001 CR 3728852510		1,202.06	0.00	6,301.01
		08/13/18 18 3 P001 CK 3737496179		1,269.90	3.39	5,031.11
		11/05/18 18 4 P001 CR 3743243487		1,272.44	0.00	3,758.67
		02/04/19 19 1 P001 CK 3749275952		1,236.62	0.00	2,522.05
		04/15/19 19 2 P001 CR 3755532455		1,236.62	0.00	1,285.43
		Per Diem Interest:			0.00	1,285.43
323 4	YOUNG, JOSEPH M 16 PASTORAL LA WILLINGBORO, NJ 16 PASTORAL LANE	32500 98600 00672 0 08046 0 2 131100	0.00	2,521.39 2,521.38	2,642.00 1,315.58	0.00 9,000.35 9,000.35
		02/07/18 18 1 P001 CK WIRE		1,242.83	0.00	7,757.52
		05/25/18 18 2 J085		1,219.82-	0.00	6,537.70
		05/30/18 18 2 P001 CS		23.01	0.00	6,514.69
		08/01/18 18 3 P001 CK WIRE		1,312.97	0.00	5,201.72
		10/31/18 18 4 P001 CK WIRE		1,315.58	0.00	3,886.14
		02/01/19 19 1 P001 CK WIRE		1,278.56	0.00	2,607.58
		03/25/19 19 2 JHR Homestead Credi		236.98-	0.00	2,370.60
		04/25/19 19 2 P001 CK WIRE		1,041.57	0.00	1,329.03
		Per Diem Interest:			0.00	1,329.03
323 5	ESPINAL, CESAR 3021 MICKLE ST CAMDEN NJ 18 PASTORAL LANE	32500 141700 00660 0 08105 0 2 174200	0.00	3,350.31 3,350.29	3,510.58 1,748.09	0.00 11,959.27 11,959.27
		02/07/18 18 1 P001 CK WIRE		1,651.42	0.00	10,307.85
		05/07/18 18 2 P001 CK WIRE		1,651.41	0.00	8,656.44
		08/01/18 18 3 P001 CK WIRE		1,744.62	0.00	6,911.82
		10/31/18 18 4 P001 CK WIRE		1,748.09	0.00	5,163.73
		02/01/19 19 1 P001 CK WIRE		1,698.89	0.00	3,464.84
		04/25/19 19 2 P001 CK WIRE		1,698.88	0.00	1,765.96
		Per Diem Interest:			0.00	1,765.96
323 6	JONES, BERNADINE & BRIAN 22 PASTORAL LN WILLINGBORO, NJ 22 PASTORAL LANE	32500 102400 01516 0 08046 0 2 134900	**Sp Charges**	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		02/07/18 18 1 P001 CK 22 checks		1,278.86	0.00	7,982.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,278.85	0.00	6,703.52
		08/06/18 18 3 P001 CK 24 CHECKS		1,351.02	0.00	5,352.50
		11/02/18 18 4 P001 CK 24 checks		1,353.72	0.00	3,998.78
		02/07/19 19 1 P001 CK 30 CHECKS		1,315.62	0.00	2,683.16
		05/06/19 19 2 P001 CK 19 CHECKS		1,315.61	0.00	1,367.55
		Per Diem Interest:			0.00	1,367.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323 7	MCCANN, DENNIS 26 PASTORAL LANE WILLINGBORO, NJ 26 PASTORAL LANE	32500 78600 08046 0 2 111100	0.00	2,136.74 2,136.73	2,238.95 1,114.88	0.00 7,627.30 7,627.30
		02/09/18 18 1 P001 CK 1647		1,053.23	0.00	6,574.07
		05/08/18 18 2 P001 CK 1657		1,053.23	0.00	5,520.84
		08/06/18 18 3 P001 CK 1662		1,112.67	0.00	4,408.17
		11/09/18 18 4 P001 CK 1668		1,114.88	0.00	3,293.29
		02/07/19 19 1 P001 CK 1671		1,083.51	0.00	2,209.78
		03/25/19 19 2 JHR Homestead Credi		188.03-	0.00	2,021.75
		05/02/19 19 2 P001 CK 1675		895.47	0.00	1,126.28
		Per Diem Interest:			0.00	1,126.28
323 8	BREDY, FAVEUR & SAINT ANNE 28 PASTORAL LANE WILLINGBORO, NJ 28 PASTORAL LANE	32500 124700 08046 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/07/18 18 1 P001 CK WIRE		1,490.26	0.00	9,301.92
		05/07/18 18 2 P001 CK WIRE		1,490.25	0.00	7,811.67
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		11/02/18 18 4 P001 CK 24 checks		1,577.50	0.00	4,659.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,533.10	0.00	3,126.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
323 9	PHILANTROPE, CATHYA 32 PASTORAL LN WILLINGBORO, NJ 32 PASTORAL LANE	32500 85500 08046 0 2 118000	0.00	2,269.44 2,269.43	2,378.00 1,184.13	0.00 8,101.00 8,101.00
		02/07/18 18 1 P001 CK WIRE		1,118.64	0.00	6,982.36
		05/07/18 18 2 P001 CK WIRE		1,118.64	0.00	5,863.72
		08/01/18 18 3 P001 CK WIRE		1,181.77	0.00	4,681.95
		10/31/18 18 4 P001 CK WIRE		1,184.13	0.00	3,497.82
		02/01/19 19 1 P001 CK WIRE		1,150.80	0.00	2,347.02
		04/25/19 19 2 P001 CK WIRE		1,150.79	0.00	1,196.23
		Per Diem Interest:			0.00	1,196.23
323 11	OVERBY, OSCAR D 38 PASTORAL LANE WILLINGBORO NJ 38 PASTORAL LANE	32500 137500 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		11/15/18 18 4 P001 CK 41064332		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38

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323 15	ALDAGENE, JOCELYN 50 PASTORAL LA WILLINGBORO, NJ 50 PASTORAL LANE	33400 113300 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
323 16	TAYLOR, LEROY B 54 PASTORAL LANE WILLINGBORO, NJ 54 PASTORAL LANE	33400 77700 08046 0 2 111100	0.00	2,136.74 2,136.73	2,238.95 1,114.88	0.00 7,627.30 7,627.30
		02/12/18 18 1 P001 CS		1,053.23	0.00	6,574.07
		03/28/18 18 2 JHR Homestead Credi		256.42-	0.00	6,317.65
		05/07/18 18 2 P001 CS		796.81	0.00	5,520.84
		08/08/18 18 3 P001 CS		1,112.67	0.00	4,408.17
		08/08/18 18 3 R001 CS		1,112.67	0.00	5,520.84
		Original Payment Date: 08/08/18				
		08/08/18 18 3 P001 CS		118.18	0.00	5,402.66
		08/08/18 18 3 P001 CK		994.49	0.00	4,408.17
		07/30/18 18 4 JHR Homestead Credi		206.42-	0.00	4,201.75
		11/09/18 18 4 P001 CS		908.46	0.00	3,293.29
		02/08/19 19 1 P001 CS		1,083.51	0.00	2,209.78
		03/25/19 19 2 JHR Homestead Credi		256.42-	0.00	1,953.36
		05/07/19 19 2 P001 CS		827.08	0.00	1,126.28
		Per Diem Interest:			0.00	1,126.28
323 17	HEMMINGSON, MICHAEL I & ELIZABETH 51 PINAFORE LANE WILLINGBORO, NJ 51 PINAFORE LANE	34100 102600 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		05/07/18 18 2 P001 CK WIRE		1,295.91	0.00	6,792.98
		08/01/18 18 3 P001 CK WIRE		1,369.05	0.00	5,423.93
		10/31/18 18 4 P001 CK WIRE		1,371.79	0.00	4,052.14
		02/01/19 19 1 P001 CK WIRE		1,333.17	0.00	2,718.97
		04/25/19 19 2 P001 CK WIRE		1,333.17	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
323 18	TAYLOR, DEBORAH & GEORGE E 47 PINAFORE LANE WILLINGBORO, NJ 47 PINAFORE LANE	33700 95300 08046 0 2 129000	*Lien**Lien*	2,481.00 2,480.99	2,599.68 1,294.51	0.00 8,856.18 8,856.18
		12/05/18 18 1 P005 CK 40500		1,222.92	173.65	7,633.26
		12/05/18 18 2 P005 CK 40500		1,222.92	118.62	6,410.34
		12/05/18 18 3 P005 CK 40500		1,291.94	67.18	5,118.40

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323	18	TAYLOR, DEBORAH & GEORGE E	Continued			
		12/05/18 18 4 P005 CK 40500		1,294.51	9.06	3,823.89
		03/20/19 19 1 P005 CK 42790		1,258.08	23.27	2,565.81
		06/21/19 19 2 P005 CK 44221		1,258.07	31.45	1,307.74
		Per Diem Interest:			0.00	1,307.74
323	19	PAULSWORTH, FRANK E	34000			0.00
		1906 JUNIPER LANE	104400	2,661.79	2,789.11	
		BENSALEM, PA	19020 0	2,661.77	1,388.83	9,501.50
		43 PINAFORE LANE	2 138400 0.00			9,501.50
		01/05/18 18 1 P001 CK 0000995141		0.78	0.00	9,500.72
		05/29/18 18 1 P001 CK 0000995204		1,291.05	33.22	8,209.67
		05/29/18 18 1 P001 CK 0000995205		1.00	0.00	8,208.67
		09/04/18 18 1 P001 CK 0000995002		19.21	0.91	8,189.46
		05/29/18 18 2 P001 CK 0000995204		0.00	14.49	8,189.46
		09/04/18 18 2 P001 CK 0000995002		1,267.20	62.32	6,922.26
		11/15/18 18 2 P001 CK		44.83	0.00	6,877.43
		09/04/18 18 3 P001 CK 0000995002		0.00	22.87	6,877.43
		11/15/18 18 3 P001 CK		1,386.08	0.00	5,491.35
		11/15/18 18 4 P001 CK		1,388.83	0.00	4,102.52
		11/15/18 19 1 P001 CK		56.29	0.00	4,046.23
		05/02/19 19 1 P001 CK 0000995029		1,293.46	25.87	2,752.77
		Per Diem Interest:			25.50	2,778.27
323	21	PERRY, DARIN & SHAWN	33800			0.00
		45 POPLAR LA	00672 106000	2,688.71	2,817.32	
		WILLINGBORO, NJ	08046 0	2,688.70	1,402.89	9,597.62
		45 POPLAR LANE	2 139800 0.00			9,597.62
		02/07/18 18 1 P001 CK WIRE		1,325.31	0.00	8,272.31
		05/07/18 18 2 P001 CK WIRE		1,325.30	0.00	6,947.01
		08/01/18 18 3 P001 CK WIRE		1,400.10	0.00	5,546.91
		10/31/18 18 4 P001 CK WIRE		1,402.89	0.00	4,144.02
		02/01/19 19 1 P001 CK WIRE		1,363.40	0.00	2,780.62
		04/25/19 19 2 P001 CK WIRE		1,363.40	0.00	1,417.22
		Per Diem Interest:			0.00	1,417.22
323	22	BEVERLY, JANET	33100			0.00
		41 POPLAR LANE	00672 85000	2,271.36	2,380.01	
		WILLINGBORO, NJ	08046 0	2,271.36	1,185.13	8,107.86
		41 POPLAR LANE	2 118100 0.00			8,107.86
		02/06/18 18 1 P001 CK 1089		1,119.59	0.00	6,988.27
		05/03/18 18 2 P001 CK 1090		1,119.59	0.00	5,868.68
		08/03/18 18 3 P001 CK 1094		1,182.77	0.00	4,685.91
		11/01/18 18 4 P001 CK 1091		1,185.13	0.00	3,500.78
		02/06/19 19 1 P001 CK 98		1,151.77	0.00	2,349.01
		05/09/19 19 2 P001 CK 1095		1,151.70	0.00	1,197.31
		Per Diem Interest:			0.00	1,197.31

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323 24	CALAF, ARCADID & LUZ 33 POPLAR LANE WILLINGBORO, NJ 33 POPLAR LANE	32500 84900 08046 0 2 117400	0.00	2,257.91 2,257.89	2,365.90 1,178.10	0.00 8,059.80 8,059.80
		02/07/18 18 1 P001 CK WIRE		1,112.96	0.00	6,946.84
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	6,752.59
		05/07/18 18 2 P001 CK WIRE		918.70	0.00	5,833.89
		08/01/18 18 3 P001 CK WIRE		1,175.76	0.00	4,658.13
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,463.88
		10/31/18 18 4 P001 CK WIRE		983.85	0.00	3,480.03
		02/01/19 19 1 P001 CK WIRE		1,144.95	0.00	2,335.08
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,140.83
		04/25/19 19 2 P001 CK WIRE		950.69	0.00	1,190.14
		Per Diem Interest:			0.00	1,190.14
323 25	WRIGHT, MICHAEL & CHARLOTTE 31 POPLAR LN WILLINGBORO, NJ 31 POPLAR LANE	32500 77900 08046 0 2 110400	**Sp Charges**	2,123.28 2,123.26	2,224.84 1,107.85	0.00 7,579.23 7,579.23
		02/07/18 18 1 P001 CK WIRE		1,046.60	0.00	6,532.63
		05/07/18 18 2 P001 CK WIRE		1,046.59	0.00	5,486.04
		08/01/18 18 3 P001 CK WIRE		1,105.66	0.00	4,380.38
		10/31/18 18 4 P001 CK WIRE		1,107.85	0.00	3,272.53
		02/01/19 19 1 P001 CK WIRE		1,076.68	0.00	2,195.85
		04/25/19 19 2 P001 CK WIRE		1,076.67	0.00	1,119.18
		Per Diem Interest:			0.00	1,119.18
323 26	SANDERS, DEVENE 27 POPLAR LANE WILLINGBORO, NJ 27 POPLAR LANE	32500 128000 08046 0 2 160500		3,086.82 3,086.82	3,234.48 1,610.62	0.00 11,018.74 11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	9,273.17
		05/07/18 18 2 P001 CK WIRE		1,297.51	0.00	7,975.66
		08/01/18 18 3 P001 CK WIRE		1,607.41	0.00	6,368.25
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,144.22
		10/31/18 18 4 P001 CK WIRE		1,386.59	0.00	4,757.63
		02/01/19 19 1 P001 CK WIRE		1,565.28	0.00	3,192.35
		03/25/19 19 2 JHR Homestead Credi		149.43-	0.00	3,042.92
		04/25/19 19 2 P001 CK WIRE		1,415.85	0.00	1,627.07
		Per Diem Interest:			0.00	1,627.07
323 28	MCRAE, SHANEA 21 POPLAR LANE WILLINGBORO TWP, NJ 21 POPLAR LANE	32500 92800 08046 0 2 125300		2,327.36 2,327.36	2,525.11 1,257.38	0.00 8,437.21 8,437.21
		10/18/17 18 1 J065 2017 Added S		82.48	0.00	8,519.69
		02/05/18 18 1 P001 CK 205		82.48	0.00	8,437.21
		02/07/18 18 1 P001 CK WIRE		1,105.37	0.00	7,331.84
		02/07/18 18 1 P001 CK WIRE		82.48	0.00	7,249.36

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323	28	MCRAE, SHANEA	Continued			
		10/18/17 18 2 J065 2017 Added S		82.47	0.00	7,331.83
		05/07/18 18 2 P001 CK WIRE		1,105.37	0.00	6,226.46
		05/07/18 18 2 P001 CK WIRE		82.47	0.00	6,143.99
		05/08/18 18 2 P001 CK 207		82.47	0.00	6,061.52
		08/01/18 18 3 P001 CK WIRE		1,254.88	0.00	4,806.64
		10/31/18 18 4 P001 CK WIRE		1,257.38	0.00	3,549.26
		02/01/19 19 1 P001 CK WIRE		1,221.99	0.00	2,327.27
		04/25/19 19 2 P001 CK WIRE		1,221.99	0.00	1,105.28
		Per Diem Interest:			0.00	1,105.28
323		BROWNING, VIOLETTE W	32500			0.00
29	17 POPLAR LANE	00598 116900		2,873.35	3,010.78	
	WILLINGBORO, NJ	08046 0		2,873.33	1,499.22	10,256.68
	17 POPLAR LANE	2 149400 0.00				10,256.68
		02/14/18 18 1 P001 CK 144		43.00	0.00	10,213.68
		04/30/18 18 1 P001 CK 06418816		1,373.32	52.19	8,840.36
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	8,639.90
		05/10/18 18 2 P001 CK 158		1,215.85	0.00	7,424.05
		05/10/18 18 3 P001 CK 158		212.40	0.00	7,211.65
		08/14/18 18 3 P001 CK 172		1,283.84	0.00	5,927.81
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	5,727.35
		11/14/18 18 4 P001 CK 187		1,280.09	3.75	4,447.26
		11/15/18 18 4 P001 CK 1326		18.67	0.00	4,428.59
		02/15/19 19 1 P001 CK 199		1,452.50	4.53	2,976.09
		02/21/19 19 1 P001 CK 1331		4.53	0.00	2,971.56
		03/25/19 19 2 JHR Homestead Credi		250.46-	0.00	2,721.10
		05/14/19 19 2 P001 CK 212		1,206.56	0.00	1,514.54
		Per Diem Interest:			0.00	1,514.54
323		SMART, SUN K DEVIN KROPA	32500			0.00
30	15 POPLAR LN	00660 104800		2,640.63	2,766.94	
	WILLINGBORO, NJ	08046 0		2,640.62	1,377.80	9,425.99
	15 POPLAR LANE	2 137300 0.00				9,425.99
		02/07/18 18 1 P001 CK WIRE		1,301.61	0.00	8,124.38
		03/28/18 18 2 JHR Homestead Credi		126.62-	0.00	7,997.76
		05/07/18 18 2 P001 CK WIRE		1,174.98	0.00	6,822.78
		08/01/18 18 3 P001 CK WIRE		1,375.06	0.00	5,447.72
		07/30/18 18 4 JHR Homestead Credi		126.62-	0.00	5,321.10
		10/31/18 18 4 P001 CK WIRE		1,251.18	0.00	4,069.92
		02/01/19 19 1 P001 CK WIRE		1,339.02	0.00	2,730.90
		03/25/19 19 2 JHR Homestead Credi		126.62-	0.00	2,604.28
		04/25/19 19 2 P001 CK WIRE		1,212.40	0.00	1,391.88
		Per Diem Interest:			0.00	1,391.88
323		GWYNN, CLIFFORD E JR & KWACENI D	33400			0.00
32	7 POPLAR LA	00154 91600		2,404.07	2,519.07	
	WILLINGBORO, NJ	08046 0		2,404.06	1,254.37	8,581.57
	7 POPLAR LANE	2 125000 0.00				8,581.57
		02/07/18 18 1 P001 CK WIRE		1,185.00	0.00	7,396.57

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323	32	GWYNN, CLIFFORD E JR & KWACENI D	Continued			
		03/28/18 18	2 JHR Homestead Credi	121.22-	0.00	7,275.35
		05/07/18 18	2 P001 CK WIRE	1,063.78	0.00	6,211.57
		08/01/18 18	3 P001 CK WIRE	1,251.88	0.00	4,959.69
		07/30/18 18	4 JHR Homestead Credi	121.22-	0.00	4,838.47
		10/31/18 18	4 P001 CK WIRE	1,133.15	0.00	3,705.32
		02/01/19 19	1 P001 CK WIRE	1,219.07	0.00	2,486.25
		04/25/19 19	2 P001 CK WIRE	1,219.06	0.00	1,267.19
			Per Diem Interest:		0.00	1,267.19
323	COOPER, CLARENCE H & CARLA R	33800				0.00
33	5 POPLAR LN	00660 105700		2,682.94	2,811.28	
	WILLINGBORO, NJ	08046 0		2,682.93	1,399.88	9,577.03
	5 POPLAR LANE	2 139500 0.00				9,577.03
		02/07/18 18	1 P001 CK WIRE	1,322.46	0.00	8,254.57
		05/07/18 18	2 P001 CK WIRE	1,322.46	0.00	6,932.11
		08/01/18 18	3 P001 CK WIRE	1,397.10	0.00	5,535.01
		10/31/18 18	4 P001 CK WIRE	1,399.88	0.00	4,135.13
		02/01/19 19	1 P001 CK WIRE	1,360.48	0.00	2,774.65
		04/25/19 19	2 P001 CK WIRE	1,360.47	0.00	1,414.18
			Per Diem Interest:		0.00	1,414.18
323	MALONEY, BENZENA B	34100				0.00
34	36 PINETREE LANE	165500		3,838.81	4,022.44	
	WILLINGBORO, NJ	08046 0		3,838.81	2,002.99	13,703.05
	36 PINETREE LANE	2 199600 0.00				13,703.05
		10/02/18 18	1 P001 CS	0.00	228.01	13,703.05
		10/02/18 18	1 P001 CS	2.58	0.00	13,700.47
		10/02/18 18	2 P001 CS	0.00	142.86	13,700.47
		10/02/18 18	3 P001 CS	0.00	60.97	13,700.47
			Per Diem Interest:		1,368.24	15,068.71
324	EDWARDS, MALISSA M	32500				0.00
2	18 PARSON LA	00597 95200		2,456.00	2,573.48	
	WILLINGBORO, NJ	08046 0		2,455.98	1,281.47	8,766.93
	18 PARSON LANE	2 127700 0.00				8,766.93
		02/02/18 18	1 P001 CK 2 CHECKS	1,210.60	0.00	7,556.33
		05/01/18 18	2 P001 CK 2 CHECKS	1,210.59	0.00	6,345.74
		07/18/18 18	3 P001 CK 2 CHECKS	1,278.92	0.00	5,066.82
		10/23/18 18	4 P001 CK 4 CHECKS	1,281.47	0.00	3,785.35
		02/07/19 19	1 P001 CK 30 CHECKS	1,245.40	0.00	2,539.95
		05/06/19 19	2 P001 CK 19 CHECKS	1,245.39	0.00	1,294.56
			Per Diem Interest:		0.00	1,294.56
324	MAXWELL, RENEE E	32500				0.00
4	24 PARSON LN	95900		2,469.46	2,587.59	
	WILLINGBORO, NJ	08046 0		2,469.45	1,288.48	8,814.98
	24 PARSON LANE	2 128400 0.00				8,814.98
		02/02/18 18	1 P001 CK 599	1,217.24	0.00	7,597.74
		05/24/18 18	2 P001 CK 3731288254	1,217.23	6.22	6,380.51

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324	4	MAXWELL, RENEE E	Continued			
		07/23/18 18 3 P001 CK 604		1,285.93	0.00	5,094.58
		10/29/18 18 4 P001 CK 605		1,288.48	0.00	3,806.10
		02/11/19 19 1 P001 CK 3749804890		1,252.22	0.00	2,553.88
		05/03/19 19 2 P001 CK 752		1,252.22	0.00	1,301.66
		Per Diem Interest:			0.00	1,301.66
324	5	EVANS, EDDIE L	32500			0.00
		28 PARSON LN	01476 113600	2,809.87	2,944.28	
		WILLINGBORO, NJ	08046 0	2,809.87	1,466.11	10,030.13
		28 PARSON LANE	2 146100 0.00			10,030.13
		02/07/18 18 1 P001 CK WIRE		1,385.03	0.00	8,645.10
		05/07/18 18 2 P001 CK WIRE		1,385.03	0.00	7,260.07
		08/01/18 18 3 P001 CK WIRE		1,463.19	0.00	5,796.88
		10/31/18 18 4 P001 CK WIRE		1,466.11	0.00	4,330.77
		02/01/19 19 1 P001 CK WIRE		1,424.84	0.00	2,905.93
		04/25/19 19 2 P001 CK WIRE		1,424.84	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09
324	6	RICHARDSON, EARLINE & HEDY J	32500 VT001			0.00
		30 PARSON LANE	109100	2,598.33	2,728.59	
		WILLINGBORO, NJ	08046 0	2,598.32	1,358.46	9,283.70
		30 PARSON LANE	2 141600 500.00			9,283.70
		01/25/18 18 1 P001 CK 1163		1,279.87	0.00	8,003.83
		03/28/18 18 2 JHR Homestead Credi		191.07-	0.00	7,812.76
		04/20/18 18 2 P001 CK 1117		1,088.80	0.00	6,723.96
		04/20/18 18 3 P001 CK 1117		191.07	0.00	6,532.89
		08/14/18 18 3 P001 CK 1132		1,164.55	0.00	5,368.34
		07/30/18 18 4 JHR Homestead Credi		191.07-	0.00	5,177.27
		08/14/18 18 4 P001 CK 1132		115.32	0.00	5,061.95
		04/22/19 18 4 P001 CK 863224		1,052.07	39.98	4,009.88
		04/22/19 19 1 P001 CK 863224		1,318.46	43.32	2,691.42
		04/22/19 19 2 P001 CK 863224		1.94	0.00	2,689.48
		05/09/19 19 2 P001 CK 868765		1,316.51	0.00	1,372.97
		05/09/19 19 3 P001 CK 868765		1.94	0.00	1,371.03
		Per Diem Interest:			0.00	1,371.03
324	7	SALTERS, CRAIG	32900			0.00
		34 PARSON LN	00660 112500	2,796.42	2,930.17	
		WILLINGBORO, NJ	08046 0	2,796.40	1,459.08	9,982.07
		34 PARSON LANE	2 145400 0.00			9,982.07
		02/07/18 18 1 P001 CK WIRE		1,378.40	0.00	8,603.67
		05/07/18 18 2 P001 CK WIRE		1,378.39	0.00	7,225.28
		08/01/18 18 3 P001 CK WIRE		1,456.18	0.00	5,769.10
		10/31/18 18 4 P001 CK WIRE		1,459.08	0.00	4,310.02
		02/01/19 19 1 P001 CK WIRE		1,418.02	0.00	2,892.00
		04/25/19 19 2 P001 CK WIRE		1,418.01	0.00	1,473.99
		Per Diem Interest:			0.00	1,473.99

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324 8	WHORTENBERRY, DARRYL L 36 PARSON LN WILLINGBORO, NJ 36 PARSON LANE	33600 00660 91100 08046 0 2 124700	0.00	2,398.30 2,398.29	2,513.02 1,251.37	0.00 8,560.98 8,560.98
		02/07/18 18 1 P001 CK WIRE		1,182.16	0.00	7,378.82
		05/07/18 18 2 P001 CK WIRE		1,182.15	0.00	6,196.67
		08/01/18 18 3 P001 CK WIRE		1,248.87	0.00	4,947.80
		10/31/18 18 4 P001 CK WIRE		1,251.37	0.00	3,696.43
		02/01/19 19 1 P001 CK WIRE		1,216.14	0.00	2,480.29
		04/25/19 19 2 P001 CK WIRE		1,216.14	0.00	1,264.15
		Per Diem Interest:			0.00	1,264.15
324 9	GREAGER, CLARENCE & EVA 40 PARSON LANE WILLINGBORO, NJ 40 PARSON LANE	33400 00660 128000 08046 0 2 161400	**Sp Charges**	3,104.14 3,104.12	3,252.61 1,619.64	0.00 11,080.51 11,080.51
		02/07/18 18 1 P001 CK WIRE		1,530.08	0.00	9,550.43
		05/07/18 18 2 P001 CK WIRE		1,530.07	0.00	8,020.36
		08/01/18 18 3 P001 CK WIRE		1,616.42	0.00	6,403.94
		10/31/18 18 4 P001 CK WIRE		1,619.64	0.00	4,784.30
		02/01/19 19 1 P001 CK WIRE		1,574.06	0.00	3,210.24
		04/25/19 19 2 P001 CK WIRE		1,574.05	0.00	1,636.19
		Per Diem Interest:			0.00	1,636.19
324 11	MC CLOUD, JEFFREY & NORMA 48 PARSON LANE WILLINGBORO NJ 48 PARSON LANE	34200 96800 08046 0 2 131000	0.00	2,614.26 2,614.26	2,639.98 1,314.58	0.00 9,183.08 9,183.08
		09/18/17 18 1 J088 value: 10,000-		94.80-	0.00	9,088.28
		12/15/17 18 1 P001 CK 59337902701		400.00	0.00	8,688.28
		04/16/18 18 1 P001 CK 30460		841.88	31.57	7,846.40
		09/18/17 18 2 J088 value: 10,000-		94.80-	0.00	7,751.60
		04/16/18 18 2 P001 CK 30460		1,238.93	0.00	6,512.67
		08/01/18 18 2 P001 CK WIRE		2.95	0.06	6,509.72
		08/01/18 18 3 P001 CK WIRE		1,308.96	0.00	5,200.76
		10/31/18 18 3 P001 CK WIRE		3.01	0.06	5,197.75
		10/31/18 18 4 P001 CK WIRE		1,311.51	0.00	3,886.24
		02/01/19 18 4 P001 CK WIRE		3.07	0.06	3,883.17
		02/01/19 19 1 P001 CK WIRE		1,274.45	0.00	2,608.72
		04/25/19 19 1 P001 CK WIRE		3.13	0.06	2,605.59
		04/25/19 19 2 P001 CK WIRE		1,274.39	0.00	1,331.20
		Per Diem Interest:			0.06	1,331.26
324 12	UCM A-2, LLC PO BOX 22 VOORHEES, NJ 61 PINAFORE LANE	34200 117400 08043 0 2 151600	0.00	2,915.65 2,915.65	3,055.12 1,521.31	0.00 10,407.73 10,407.73
		02/12/18 18 1 P001 CK		1,437.17	0.00	8,970.56
		05/10/18 18 2 P001 CK 4523		1,437.17	0.00	7,533.39
		08/09/18 18 3 P001 CK 1099		1,518.27	0.00	6,015.12

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324	12	UCM A-2, LLC	Continued			
		11/13/18 18 4 P001 CK 1308		1,521.31	0.00	4,493.81
		02/12/19 19 1 P001 CK 1458		1,478.48	0.00	3,015.33
		05/10/19 19 2 P001 CR 3757946159		1,478.48	0.00	1,536.85
		Per Diem Interest:			0.00	1,536.85
324 13	WILLIAMS, RICARDO L & SANDRA R 53 PASTORAL LN WILLINGBORO, NJ 53 PASTORAL LANE	32700 101500 08046 0 2 134200 0.00		0.00 0.00	1,360.46 0.00	0.00 1,360.46
		10/22/18 18 4 J065 2018 Added S		5,235.14	0.00	6,595.60
		11/26/18 18 4 P001 CK 1093579		5,180.12	55.02	1,415.48
		11/26/18 18 4 P001 CK 1093580		55.02	0.00	1,360.46
		10/22/18 19 1 J065 2018 Added S		1,308.79	0.00	2,669.25
		11/26/18 19 1 P001 CK 1093580		8.81	0.00	2,660.44
		02/01/19 19 1 P001 CK WIRE		1,299.98	0.00	1,360.46
		10/22/18 19 2 J065 2018 Added S		1,308.78	0.00	2,669.24
		04/25/19 19 2 P001 CK WIRE		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
324 14	SKS HOLDINGS PO BOX 111L LANE FAIRLESS HILLS, PA 49 PASTORAL LANE	33200 84600 19030 0 2 117800 0.00	**Sp Charges**	2,265.60 2,265.58	2,373.97 1,182.12	0.00 8,087.27
		02/07/18 18 1 P001 CK WIRE		1,116.75	0.00	6,970.52
		05/15/18 18 2 P001 CK 0001182851		1,116.74	3.47	5,853.78
		05/15/18 18 3 P001 CK 0001182851		0.75	0.00	5,853.03
		07/16/18 18 3 P001 CK 3735315518		1,179.02	0.00	4,674.01
		10/24/18 18 4 P001 CK 3742399146		1,182.12	0.00	3,491.89
		Per Diem Interest:			85.21	3,577.10
324 15	SMITH, JERMAINE B. 45 PASTORAL LANE WILLINGBORO, NJ 45 PASTORAL LANE	33500 134400 08046 0 2 167900 0.00		3,229.15 3,229.13	3,383.61 1,684.87	0.00 11,526.76
		10/03/18 18 1 P001 CK 148		300.00	0.00	11,226.76
		11/08/18 18 1 P001 CK 154		300.00	0.00	10,926.76
		Per Diem Interest:			986.30	11,913.06
324 16	HAMPTON, DAWN M 41 PASTORAL LA WILLINGBORO, NJ 41 PASTORAL LANE	33200 95600 00597 0 08046 0 2 128800 0.00		2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		05/07/18 18 2 P001 CK WIRE		1,221.02	0.00	6,400.40
		08/06/18 18 3 P001 CK 105878		1,289.93	0.00	5,110.47
		11/06/18 18 4 P001 CK 148104		1,292.51	0.00	3,817.96
		01/31/19 19 1 P001 CK		1,256.13	0.00	2,561.83
		05/06/19 19 2 P001 CK 270069		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71

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324 17	MEHRER, CURT D 37 PASTORAL LANE WILLINGBORO, NJ 37 PASTORAL LANE	32600 00597 105700 08046 0 2 138300	0.00	2,659.86 2,659.85	2,787.10 1,387.83	0.00 9,494.64 9,494.64
		02/07/18 18 1 P001 CK WIRE		1,311.09	0.00	8,183.55
		05/07/18 18 2 P001 CK WIRE		1,311.08	0.00	6,872.47
		08/01/18 18 3 P001 CK WIRE		1,385.08	0.00	5,487.39
		10/31/18 18 4 P001 CK WIRE		1,387.83	0.00	4,099.56
		02/01/19 19 1 P001 CK WIRE		1,348.77	0.00	2,750.79
		04/25/19 19 2 P001 CK WIRE		1,348.77	0.00	1,402.02
		Per Diem Interest:			0.00	1,402.02
324 18	O'NEAL, NORA M 33 PASTORAL LA WILLINGBORO, NJ 33 PASTORAL LANE	32600 00597 112100 08046 0 2 144700	0.00	2,782.95 2,782.94	2,916.07 1,452.07	0.00 9,934.03 9,934.03
		02/07/18 18 1 P001 CK WIRE		1,371.76	0.00	8,562.27
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	8,361.81
		05/07/18 18 2 P001 CK WIRE		1,171.29	0.00	7,190.52
		08/06/18 18 3 P001 CK 105878		1,449.17	0.00	5,741.35
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	5,540.89
		11/06/18 18 4 P001 CK 148104		1,251.61	0.00	4,289.28
		01/31/19 19 1 P001 CK		1,411.19	0.00	2,878.09
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	2,677.63
		05/06/19 19 2 P001 CK 270069		1,210.73	0.00	1,466.90
		Per Diem Interest:			0.00	1,466.90
324 19	REID, JACQUELINE 31 PASTORAL LANE WILLINGBORO, NJ 31 PASTORAL LANE	32600 136700 08046 0 2 169300	0.00	3,256.07 3,256.06	3,411.82 1,698.92	0.00 11,622.87 11,622.87
		02/07/18 18 1 P001 CK WIRE		1,604.97	0.00	10,017.90
		05/07/18 18 2 P001 CK WIRE		1,604.96	0.00	8,412.94
		08/01/18 18 3 P001 CK WIRE		1,695.54	0.00	6,717.40
		10/31/18 18 4 P001 CK WIRE		1,698.92	0.00	5,018.48
		02/01/19 19 1 P001 CK WIRE		1,651.10	0.00	3,367.38
		04/25/19 19 2 P001 CK WIRE		1,651.10	0.00	1,716.28
		Per Diem Interest:			0.00	1,716.28
324 21	DIAZ, RAMON 25 PASTORAL LA WILLINGBORO, NJ 25 PASTORAL LANE	32600 00660 102700 08046 0 2 135300	0.00	2,602.17 2,602.15	2,726.63 1,357.73	0.00 9,288.68 9,288.68
		02/07/18 18 1 P001 CK WIRE		1,282.65	0.00	8,006.03
		05/07/18 18 2 P001 CK WIRE		1,282.64	0.00	6,723.39
		08/01/18 18 3 P001 CK WIRE		1,355.03	0.00	5,368.36
		10/31/18 18 4 P001 CK WIRE		1,357.73	0.00	4,010.63
		02/01/19 19 1 P001 CK WIRE		1,319.52	0.00	2,691.11
		04/25/19 19 2 P001 CK WIRE		1,319.51	0.00	1,371.60
		Per Diem Interest:			0.00	1,371.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
324 23	BLAKE, RICHARD I & CAMILLE 17 PASTORAL LN WILLINGBORO, NJ 17 PASTORAL LANE	34200 00672 139100 08046 0 2 173300	0.00	3,333.00 3,332.99	3,492.43 1,739.06	0.00 11,897.48 11,897.48
		02/07/18 18 1 P001 CK WIRE		1,642.89	0.00	10,254.59
		05/07/18 18 2 P001 CK WIRE		1,642.88	0.00	8,611.71
		08/01/18 18 3 P001 CK WIRE		1,735.60	0.00	6,876.11
		10/31/18 18 4 P001 CK WIRE		1,739.06	0.00	5,137.05
		02/01/19 19 1 P001 CK WIRE		1,690.11	0.00	3,446.94
		04/25/19 19 2 P001 CK WIRE		1,690.11	0.00	1,756.83
		Per Diem Interest:			0.00	1,756.83
325 3	WINROW, EDWIN A JR & TAYLOR, R R 66 PINETREE LN WILLINGBORO, NJ 66 PINETREE LANE	33700 109500 08046 0 2 143200	0.00	2,754.10 2,754.09	2,885.84 1,437.01	0.00 9,831.04 9,831.04
		02/07/18 18 1 P001 CK WIRE		1,357.54	0.00	8,473.50
		05/07/18 18 2 P001 CK WIRE		1,357.53	0.00	7,115.97
		08/01/18 18 3 P001 CK WIRE		1,434.15	0.00	5,681.82
		10/31/18 18 4 P001 CK WIRE		1,437.01	0.00	4,244.81
		02/01/19 19 1 P001 CK WIRE		1,396.56	0.00	2,848.25
		03/25/19 19 2 JHR Homestead Credi		127.10-	0.00	2,721.15
		04/25/19 19 2 P001 CK WIRE		1,269.46	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69
325 4	GREEN, SHARON 70 PINETREE LANE WILLINGBORO, NJ 70 PINETREE LANE	33700 126700 08046 0 2 160400	0.00	3,084.90 3,084.89	3,232.47 1,609.60	0.00 11,011.86 11,011.86
		02/07/18 18 1 P001 CK WIRE		1,520.60	0.00	9,491.26
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	9,267.23
		05/07/18 18 2 P001 CK WIRE		1,296.56	0.00	7,970.67
		08/01/18 18 3 P001 CK WIRE		1,606.41	0.00	6,364.26
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,140.23
		10/31/18 18 4 P001 CK WIRE		1,385.57	0.00	4,754.66
		02/01/19 19 1 P001 CK WIRE		1,564.30	0.00	3,190.36
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	2,966.33
		04/25/19 19 2 P001 CK WIRE		1,340.27	0.00	1,626.06
		Per Diem Interest:			0.00	1,626.06
325 5	ESSIAN, SIMON K 74 PINETREE LA WILLINGBORO, NJ 74 PINETREE LANE	33700 100100 08046 0 2 133800	0.00	2,573.32 2,573.30	2,696.41 1,342.68	0.00 9,185.71 9,185.71
		02/07/18 18 1 P001 CK WIRE		1,268.43	0.00	7,917.28
		05/07/18 18 2 P001 CK WIRE		1,268.42	0.00	6,648.86
		08/01/18 18 3 P001 CK WIRE		1,340.01	0.00	5,308.85
		10/31/18 18 4 P001 CK WIRE		1,342.68	0.00	3,966.17
		02/01/19 19 1 P001 CK WIRE		1,304.89	0.00	2,661.28
		04/25/19 19 2 P001 CK WIRE		1,304.88	0.00	1,356.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325	5	ESSIAN, SIMON K	Continued			
			Per Diem Interest:		0.00	1,356.40
325 6	NEWMAN, PAUL A & CAROL L & ZACHARY 78 PINETREE LANE WILLINGBORO, NJ 78 PINETREE LANE	34500 114000 08046 0 2 148500	0.00			0.00
		04/20/18 18 1 P001 CR 3728004324		1,407.78	24.71	8,787.13
		08/08/18 18 2 P001 CR 3737136075		1,407.78	30.35	7,379.35
		11/06/18 18 3 P001 CR 3743295799		1,487.23	31.40	5,892.12
		03/05/19 18 4 P001 CR 3751747581		1,407.19	41.06	4,484.93
		05/14/19 18 4 P001 CK 4 MO		83.01	0.00	4,401.92
		05/14/19 18 4 R001 CK 4 MO		83.01	0.00	4,484.93
		Original Payment Date: 05/14/19				
		05/14/19 18 4 P001 CK 4 MO		83.01	0.00	4,401.92
		03/05/19 19 1 P001 CR 3751747581		0.00	24.52	4,401.92
		05/14/19 19 1 P001 CK 4 MO		1,448.25	0.00	2,953.67
		05/14/19 19 1 R001 CK 4 MO		1,448.25	0.00	4,401.92
		Original Payment Date: 05/14/19				
		05/14/19 19 1 P001 CK 4 MO		1,448.25	0.00	2,953.67
		05/14/19 19 2 P001 CK 4 MO		100.74	0.00	2,852.93
		05/14/19 19 2 R001 CK 4 MO		100.74	0.00	2,953.67
		Original Payment Date: 05/14/19				
		05/14/19 19 2 P001 CK 4 MO		0.74	0.00	2,952.93
		Per Diem Interest:			52.11	3,005.04
325 7	ROBINSON, SHANEE C & WILLIAM B 33 PENNYPACKER DR WILLINGBORO, NJ 33 PENNYPACKER DRIVE	34200 138000 08046 0 2 172200	0.00			0.00
		02/12/18 18 1 P001 CK		1,632.46	0.00	10,334.47
		05/10/18 18 2 P001 CK 4523		1,632.45	0.00	8,702.02
		06/19/18 18 3 P001 CK 034551		542.26	0.00	8,159.76
		08/23/18 18 3 P001 CK 036227		1,182.33	5.78	6,977.43
		08/23/18 18 4 P001 CK 036227		1.58	0.00	6,975.85
		10/22/18 18 4 J065 2018 Added S		557.84	0.00	7,533.69
		10/31/18 18 4 P001 CK WIRE		1,726.44	0.00	5,807.25
		01/14/19 18 4 P001 CK 191408993		557.84	9.05	5,249.41
		10/22/18 19 1 J065 2018 Added S		139.46	0.00	5,388.87
		01/14/19 19 1 P001 CK 191408993		1.98	0.00	5,386.89
		02/01/19 19 1 P001 CK WIRE		1,816.86	0.00	3,570.03
		02/01/19 19 1 P001 CK WIRE		1.98	0.00	3,568.05
		10/22/18 19 2 J065 2018 Added S		139.46	0.00	3,707.51
		04/25/19 19 2 P001 CK WIRE		1,818.84	0.00	1,888.67
		Per Diem Interest:			0.00	1,888.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325 8	PULSINELLI, DAVID 134 KNOTTY OAK DR MT LAUREL, NJ 29 PENNYPACKER DRIVE	33500 00660 113400 08054 0 2 146900	0.00	2,825.27 2,825.25	2,960.40 1,474.14	0.00 10,085.06 10,085.06
		02/07/18 18 1 P001 CK WIRE		1,392.62	0.00	8,692.44
		05/07/18 18 2 P001 CK WIRE		1,392.61	0.00	7,299.83
		08/01/18 18 3 P001 CK WIRE		1,471.20	0.00	5,828.63
		10/31/18 18 4 P001 CK WIRE		1,474.14	0.00	4,354.49
		02/01/19 19 1 P001 CK WIRE		1,432.65	0.00	2,921.84
		04/25/19 19 2 P001 CK WIRE		1,432.64	0.00	1,489.20
		Per Diem Interest:			0.00	1,489.20
325 9	ROBINSON, RITA C PO BOX 204 BEVERLY, NJ 25 PENNYPACKER DRIVE	33100 100500 08010 0 2 133600	**Sp Charges** 0.00	2,569.47 2,569.46	2,692.37 1,340.68	0.00 9,171.98 9,171.98
		02/07/18 18 1 P001 CK 22 checks		1,266.53	0.00	7,905.45
		05/01/18 18 2 P001 CK 22 CHECKS		1,266.53	0.00	6,638.92
		08/06/18 18 3 P001 CK 24 CHECKS		1,338.00	0.00	5,300.92
		11/02/18 18 4 P001 CK 24 checks		1,340.68	0.00	3,960.24
		02/07/19 19 1 P001 CK 30 CHECKS		1,302.94	0.00	2,657.30
		03/28/19 19 2 P001 CK 255614		118.12	0.00	2,539.18
		05/06/19 19 2 P001 CK 270069		1,184.81	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
325 10	FULTON, SOLOMON JR 23 PENNYPACKER DRIVE WILLINGBORO, NJ 23 PENNYPACKER DRIVE	32700 00660 107400 08046 0 2 140100	0.00	2,694.48 2,694.47	2,823.37 1,405.90	0.00 9,618.22 9,618.22
		02/07/18 18 1 P001 CK WIRE		1,328.15	0.00	8,290.07
		05/07/18 18 2 P001 CK WIRE		1,328.15	0.00	6,961.92
		08/01/18 18 3 P001 CK WIRE		1,403.10	0.00	5,558.82
		10/31/18 18 4 P001 CK WIRE		1,405.90	0.00	4,152.92
		02/01/19 19 1 P001 CK WIRE		1,366.33	0.00	2,786.59
		04/25/19 19 2 P001 CK WIRE		1,366.32	0.00	1,420.27
		Per Diem Interest:			0.00	1,420.27
325 11	WRIGHT, DEBRA F & SCOTT, IRVING 19 PENNYPACKER DRIVE WILLINGBORO, NJ 19 PENNYPACKER DRIVE	32700 00660 90800 08046 0 2 123500	0.00	2,375.22 2,375.21	2,488.84 1,239.32	0.00 8,478.59 8,478.59
		02/07/18 18 1 P001 CK WIRE		1,170.78	0.00	7,307.81
		05/07/18 18 2 P001 CK WIRE		1,170.78	0.00	6,137.03
		08/01/18 18 3 P001 CK WIRE		1,236.86	0.00	4,900.17
		10/31/18 18 4 P001 CK WIRE		1,239.32	0.00	3,660.85
		02/01/19 19 1 P001 CK WIRE		1,204.44	0.00	2,456.41
		04/25/19 19 2 P001 CK WIRE		1,204.43	0.00	1,251.98
		Per Diem Interest:			0.00	1,251.98

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325 12	WILSON, CLAUDE C & MARY H 15 PENNYPACKER DRIVE WILLINGBORO, NJ 15 PENNYPACKER DRIVE	32700 117400 08046 0 2 150100	0.00	2,886.80 2,886.80	3,024.89 1,506.25	0.00 10,304.74 10,304.74
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,881.79
		05/07/18 18 2 P001 CK WIRE		1,422.95	0.00	7,458.84
		08/01/18 18 3 P001 CK WIRE		1,503.25	0.00	5,955.59
		10/31/18 18 4 P001 CK WIRE		1,506.25	0.00	4,449.34
		02/01/19 19 1 P001 CK WIRE		1,463.85	0.00	2,985.49
		04/25/19 19 2 P001 CK WIRE		1,463.85	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
325 13	BOOSE, LEROY 11 PENNYPACKER DRIVE WILLINGBORO, NJ 11 PENNYPACKER DRIVE	33000 107200 08046 0 2 140200	*Lien**Lien* 0.00	2,696.40 2,696.39	2,825.39 1,406.90	0.00 9,625.08 9,625.08
		03/28/18 18 1 P005 CK 45949		1,329.10	33.23	8,295.98
		05/31/18 18 2 P001 CK 25031316341		980.73	19.27	7,315.25
		05/31/18 18 2 P001 CK 25031316352		348.36	0.00	6,966.89
		08/31/18 18 3 P005 CK 55969		1,404.11	22.47	5,562.78
		10/31/18 18 4 P001 CK 25507626704		407.00	0.00	5,155.78
		10/31/18 18 4 P001 CK 25507626693		999.90	0.00	4,155.88
		10/31/18 19 1 P001 CK 25507626693		0.10	0.00	4,155.78
		01/30/19 19 1 P001 CK 221		1,367.20	0.00	2,788.58
		05/01/19 19 2 P001 CK 222		1,367.30	0.00	1,421.28
		Per Diem Interest:			0.00	1,421.28
325 15	DEVENNEY, JOSEPH F & MARIAN E 5 PENNYPACKER DRIVE WILLINGBORO, NJ 5 PENNYPACKER DRIVE	33700 84100 08046 0 2 117800	0.00	2,265.60 2,265.58	2,373.97 1,182.12	0.00 8,087.27 8,087.27
		02/06/18 18 1 R001 CS		1,116.75	0.00	9,204.02
	Original Payment Date: 02/06/18					
		02/06/18 18 1 P001 CS		377.14	0.00	8,826.88
		02/06/18 18 1 P001 CK		739.61	0.00	8,087.27
		02/06/18 18 1 P001 CS		1,116.75	0.00	6,970.52
		03/28/18 18 2 JHR Homestead Credi		190.10-	0.00	6,780.42
		05/03/18 18 2 P001 CS		926.64	0.00	5,853.78
		08/07/18 18 3 P001 CS		1,179.77	0.00	4,674.01
		07/30/18 18 4 JHR Homestead Credi		190.10-	0.00	4,483.91
		11/01/18 18 4 P001 CS		992.02	0.00	3,491.89
		02/05/19 19 1 P001 CS		1,148.85	0.00	2,343.04
		03/25/19 19 2 JHR Homestead Credi		190.10-	0.00	2,152.94
		05/02/19 19 2 R001 CS		958.74	0.00	3,111.68
	Original Payment Date: 05/02/19					
		05/02/19 19 2 P001 CS		668.12	0.00	2,443.56
		05/02/19 19 2 P001 CK		290.62	0.00	2,152.94
		05/02/19 19 2 P001 CS		958.74	0.00	1,194.20
		05/02/19 19 2 R001 CS		668.12	0.00	1,862.32
	Original Payment Date: 05/02/19					

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325	15	DEVENNEY, JOSEPH F & MARIAN E	Continued			
		05/02/19 19 2 P001 CS		587.94	0.00	1,274.38
		05/07/19 19 2 P001 CS		80.18	0.00	1,194.20
		Per Diem Interest:			0.00	1,194.20
325	16	CRUZ, MIGUEL A & TAMMY A	34400			0.00
		1 PENNYPACKER DRIVE	155700	3,656.10	3,830.99	
		WILLINGBORO, NJ	08046 0	3,656.10	1,907.65	13,050.84
		1 PENNYPACKER DRIVE	2 190100 0.00			13,050.84
		02/05/18 18 1 P001 CK 1496		1,802.15	0.00	11,248.69
		05/03/18 18 2 P001 CK 1505		1,802.15	0.00	9,446.54
		08/07/18 18 3 P001 CK 1514		1,903.85	0.00	7,542.69
		11/06/18 18 4 P001 CK 1522		1,907.65	0.00	5,635.04
		02/04/19 19 1 P001 CK 1531		1,853.95	0.00	3,781.09
		05/06/19 19 2 P001 CK 1543		1,805.15	0.00	1,975.94
		05/06/19 19 2 R001 CK 1543		1,805.15	0.00	3,781.09
		Original Payment Date: 05/06/19				
		05/06/19 19 2 P001 CK 1543		1,802.15	0.00	1,978.94
		Per Diem Interest:			0.98	1,979.92
325	17	PENNANT, LUCION & GIBSON, LEEANNE	34200			0.00
		73 PINAFORE LN	92700	2,440.62	2,758.07	
		WILLINGBORO, NJ	08046 0	2,440.60	1,273.44	8,912.73
		73 PINAFORE LANE	2 126900 0.00			8,912.73
		03/15/18 18 1 P001 CK 893		1,203.02	0.00	7,709.71
		08/10/18 18 2 P001 CK 10936		1,203.01	26.47	6,506.70
		08/10/18 18 3 P001 CK 10936		1,270.90	0.00	5,235.80
		10/22/18 18 4 J065 2018 Added S		579.30	0.00	5,815.10
		10/25/18 18 4 P001 CK 0012997200		1,273.44	0.00	4,541.66
		11/07/18 18 4 P001 CK 3743332005		579.30	0.00	3,962.36
		10/22/18 19 1 J065 2018 Added S		193.10	0.00	4,155.46
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,724.76
		10/22/18 19 2 J065 2018 Added S		193.10	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
325	18	HAWTHORNE, FELICIA	33000			0.00
		43 PARSON LN	120000	2,942.58	3,083.34	
		WILLINGBORO NJ	08046 0	2,942.57	1,535.35	10,503.84
		43 PARSON LANE	2 153000 0.00			10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	8,835.84
		05/07/18 18 2 P001 CK WIRE		1,232.88	0.00	7,602.96
		08/01/18 18 3 P001 CK WIRE		1,532.30	0.00	6,070.66
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,853.10
		10/31/18 18 4 P001 CK WIRE		1,317.79	0.00	4,535.31
		02/01/19 19 1 P001 CK WIRE		1,492.14	0.00	3,043.17
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,825.61
		04/25/19 19 2 P001 CK WIRE		1,274.57	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04

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325 19	BURLINGTON INVESTMETN PROPERTIES 2 TOWER CENTER BLVD S1920 EAST BRUNSWICK, NJ 39 PARSON LANE	33000 01516 84100 08816 0 2 117100	**Sp Charges** 0.00	2,252.13 2,252.13	2,359.86 1,175.09	0.00 8,039.21 8,039.21
		03/23/18 18 1 P001 CK 3725074047		1,110.11	12.83	6,929.10
		04/30/18 18 2 P001 CK 3729150612		1,110.11	0.00	5,818.99
		01/09/19 18 3 P001 CK 3747479436		1,172.76	41.18	4,646.23
		01/09/19 18 4 P001 CK 3747479436		1,175.09	33.77	3,471.14
		01/09/19 19 1 P001 CK 3747479436		1,142.02	0.00	2,329.12
		Per Diem Interest:			21.57	2,350.69
325 20	JACKSON, MELVIN & DOLORES 35 PARSON LANE WILLINGBORO, NJ 35 PARSON LANE	33100 00597 135000 08046 0 2 168100	0.00	3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		03/28/18 18 2 JHR Homestead Credi		267.56-	0.00	9,679.34
		05/07/18 18 2 P001 CK WIRE		1,326.03	0.00	8,353.31
		08/06/18 18 3 P001 CK 105878		1,683.52	0.00	6,669.79
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	6,452.23
		11/06/18 18 4 P001 CK 148104		1,469.32	0.00	4,982.91
		01/31/19 19 1 P001 CK		1,639.40	0.00	3,343.51
		05/06/19 19 2 P001 CK 270069		1,639.39	0.00	1,704.12
		Per Diem Interest:			0.00	1,704.12
325 21	CASTRO, DILIA 31 PARSON LN WILLINGBORO, NJ 31 PARSON LANE	32500 89200 08046 0 2 121700	0.00	2,340.60 2,340.59	2,452.57 1,221.26	0.00 8,355.02 8,355.02
		11/01/17 18 1 P001 CK 1633		7.31	0.00	8,347.71
		12/28/17 18 1 P001 CK 1649		1,146.41	0.00	7,201.30
		12/28/17 18 2 P001 CK 1649		1,153.71	0.00	6,047.59
		03/28/18 18 2 JHR Homestead Credi		238.03-	0.00	5,809.56
		12/28/17 18 3 P001 CK 1649		1,699.88	0.00	4,109.68
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	3,921.65
		08/15/18 18 4 P001 CK 1710		481.05	0.00	3,440.60
		10/31/18 18 4 P001 CK 1723		552.18	0.00	2,888.42
		02/01/19 19 1 P001 CK 1751		1,186.88	0.00	1,701.54
		03/25/19 19 2 JHR Homestead Credi		238.03-	0.00	1,463.51
		04/29/19 19 2 P001 CK 1173		948.85	0.00	514.66
		Per Diem Interest:			0.00	514.66
325 23	JOHNSON, ANTOHNY K & CINDY L 25 PARSON LN WILLINGBORO, NJ 25 PARSON LANE	32500 108100 08046 0 2 140600	0.00	2,704.10 2,704.09	2,833.44 1,410.92	0.00 9,652.55 9,652.55
		02/07/18 18 1 P001 CK WIRE		1,332.89	0.00	8,319.66
		05/07/18 18 2 P001 CK WIRE		1,332.89	0.00	6,986.77
		08/01/18 18 3 P001 CK WIRE		1,408.11	0.00	5,578.66
		10/31/18 18 4 P001 CK WIRE		1,410.92	0.00	4,167.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325	23	JOHNSON, ANTOHNY K & CINDY L	Continued			
		02/01/19 19 1 P001 CK WIRE		1,371.21	0.00	2,796.53
		04/25/19 19 2 P001 CK WIRE		1,371.20	0.00	1,425.33
				Per Diem Interest:	0.00	1,425.33
325 24	BURTON, CARSON & NICOLE 21 PARSON LN WILLINGBORO, NJ 21 PARSON LANE	32500 00660 93300 08046 0 2 125800	0.00	2,419.46 2,419.44	2,535.19 1,262.40	0.00 8,636.49 8,636.49
		02/07/18 18 1 P001 CK WIRE		1,192.59	0.00	7,443.90
		05/07/18 18 2 P001 CK WIRE		1,192.58	0.00	6,251.32
		08/01/18 18 3 P001 CK WIRE		1,259.89	0.00	4,991.43
		10/31/18 18 4 P001 CK WIRE		1,262.40	0.00	3,729.03
		02/01/19 19 1 P001 CK WIRE		1,226.87	0.00	2,502.16
		04/25/19 19 2 P001 CK WIRE		1,226.86	0.00	1,275.30
				Per Diem Interest:	0.00	1,275.30
325 25	PEREZ, SYLVIE 19 PARSON LANE WILLINGBORO TWP, NJ 19 PARSON LANE	32500 00660 88100 08046 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		02/07/18 18 1 P001 CK WIRE		1,143.29	0.00	7,136.21
		05/07/18 18 2 P001 CK WIRE		1,143.29	0.00	5,992.92
		08/01/18 18 3 P001 CK WIRE		1,207.81	0.00	4,785.11
		10/31/18 18 4 P001 CK WIRE		1,210.22	0.00	3,574.89
		02/01/19 19 1 P001 CK WIRE		1,176.16	0.00	2,398.73
		04/25/19 19 2 P001 CK WIRE		1,176.15	0.00	1,222.58
				Per Diem Interest:	0.00	1,222.58
325 26	ANDERSON, SHIREEN & MCCULLOUGH, JAYC 19 RAMBLER CT WILLINGBORO, NJ 17 PARSON LANE	33400 116200 08046 0 2 149600	0.00	2,877.19 2,877.18	3,014.81 1,501.24	0.00 10,270.42 10,270.42
		02/07/18 18 1 P001 CK WIRE		1,415.89	0.00	8,854.53
		04/16/18 18 1 P001 CK 536839		2.28	0.04	8,852.25
		04/16/18 18 1 P001 CK 536840		0.04	0.00	8,852.21
		05/07/18 18 2 P001 CK WIRE		1,418.21	0.00	7,434.00
		08/01/18 18 3 P001 CK WIRE		1,498.24	0.00	5,935.76
		10/31/18 18 4 P001 CK WIRE		1,501.24	0.00	4,434.52
		02/01/19 19 1 P001 CK WIRE		1,458.98	0.00	2,975.54
		04/25/19 19 2 P001 CK WIRE		1,458.97	0.00	1,516.57
				Per Diem Interest:	0.00	1,516.57
325 27	KHAN, ALMAS & LATOSHA DAVID 15 PARSON LANE WILLINGBORO NJ 15 PARSON LANE	33900 00660 84600 08046 0 2 118500	0.00	2,279.06 2,279.05	2,388.07 1,189.15	0.00 8,135.33 8,135.33
		02/07/18 18 1 P001 CK WIRE		1,123.38	0.00	7,011.95
		05/07/18 18 2 P001 CK WIRE		1,123.38	0.00	5,888.57
		08/01/18 18 3 P001 CK WIRE		1,186.78	0.00	4,701.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325	27	KHAN, ALMAS & LATOSHA DAVID	Continued			
		10/31/18 18 4 P001 CK WIRE		1,189.15	0.00	3,512.64
		02/01/19 19 1 P001 CK WIRE		1,155.68	0.00	2,356.96
		04/25/19 19 2 P001 CK WIRE		1,155.67	0.00	1,201.29
		Per Diem Interest:			0.00	1,201.29
325	ADEPOJU, NATHANIEL A	34100				0.00
28	11 PARSON LANE	115100		2,869.50	3,006.76	
	WILLINGBORO, NJ	08046 0		2,869.48	1,497.22	10,242.96
	11 PARSON LANE	2 149200 0.00				10,242.96
		02/07/18 18 1 P001 CK 22 checks		1,414.42	0.00	8,828.54
		05/01/18 18 2 P001 CK 22 CHECKS		1,414.41	0.00	7,414.13
		08/06/18 18 3 P001 CK 24 CHECKS		1,494.24	0.00	5,919.89
		11/02/18 18 4 P001 CK 24 checks		1,497.22	0.00	4,422.67
		02/07/19 19 1 P001 CK 30 CHECKS		1,455.08	0.00	2,967.59
		03/25/19 19 2 JHR Homestead Credi	224.03-		0.00	2,743.56
		05/06/19 19 2 P001 CK 270069		1,231.04	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
325	SMITH, MAGNOLIA	34000				0.00
29	7 PARSON LANE	84800		2,284.83	2,394.11	
	WILLINGBORO, NJ	08046 0		2,284.82	1,192.16	8,155.92
	7 PARSON LANE	2 118800 0.00				8,155.92
		09/28/18 18 1 P001 CK 027503		1,126.23	133.46	7,029.69
		09/28/18 18 2 P001 CK 027503		1,126.22	82.78	5,903.47
		09/28/18 18 3 P001 CK 027503		1,189.78	33.91	4,713.69
		09/28/18 18 4 P001 CK 027503		1,192.16	0.00	3,521.53
		09/28/18 19 1 P001 CK 027503		7.91	0.00	3,513.62
		Per Diem Interest:			85.74	3,599.36
325	ROTH, AVRAHAM YESHAYA & SOROH	34500	**Sp Charges**			0.00
31	390 BARTLETT AVE	105500		2,692.55	2,821.35	
	STATEN ISLAND, NY	10312 0		2,692.55	1,404.90	9,611.35
	1 PARSON LANE	2 140000 0.00				9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
325	MARSH, ALICE C	34100				0.00
32	5 PASTORAL LANE	99800		2,575.24	2,698.42	
	WILLINGBORO, NJ	08046 0		2,575.23	1,343.68	9,192.57
	5 PASTORAL LANE	2 133900 0.00				9,192.57
		03/28/18 18 2 JHR Homestead Credi		214.97-	0.00	8,977.60
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	8,762.63
		Per Diem Interest:			155.50	8,918.13

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326 1	EDWARDS, CURTIS & GWENDOLYN 24 PENNYPACKER DRIVE WILLINGBORO, NJ 24 PENNYPACKER DRIVE	34300 117600 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/02/18 18 1 P001 CK 6921		1,440.02	0.00	8,988.30
		03/28/18 18 2 JHR Homestead Credi		272.22-	0.00	8,716.08
		05/01/18 18 2 P001 CK 6991		1,167.79	0.00	7,548.29
		08/01/18 18 3 P001 CK 7056		1,521.28	0.00	6,027.01
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	5,804.79
		11/02/18 18 4 P001 CK 7116		1,302.09	0.00	4,502.70
		02/01/19 19 1 P001 CK 7179		1,481.41	0.00	3,021.29
		03/25/19 19 2 JHR Homestead Credi		272.22-	0.00	2,749.07
		05/01/19 19 2 P001 CK 7246		1,209.18	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89
326 2	BUCKHAM-REID, ARLETTE 4 PARKSIDE CIRCLE WILLINGBORO, NJ 4 PARKSIDE CIRCLE	33400 95200 08046 0 2 128600	0.00	2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		1,219.13	0.00	7,609.59
		05/07/18 18 2 P001 CK WIRE		1,219.13	0.00	6,390.46
		08/01/18 18 3 P001 CK WIRE		1,287.93	0.00	5,102.53
		10/31/18 18 4 P001 CK WIRE		1,290.50	0.00	3,812.03
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		04/25/19 19 2 P001 CK WIRE		1,254.17	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
326 3	VEDRO, RAYMOND G 8 PARKSIDE CIRCLE WILLINGBORO NJ 8 PARKSIDE CIRCLE	32500 103500 08046 0 2 136000	0.00	2,615.62 2,615.62	2,740.74 1,364.76	0.00 9,336.74 9,336.74
		01/29/18 18 1 P001 CK 1006		1,289.28	0.00	8,047.46
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,829.90
		04/17/18 18 2 P001 CK 1387		1,071.72	0.00	6,758.18
		07/31/18 18 3 P001 CK 1451		1,362.04	0.00	5,396.14
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,178.58
		10/30/18 18 4 P001 CK 4750		1,147.20	0.00	4,031.38
		01/29/19 19 1 P001 CK 4829		1,326.34	0.00	2,705.04
		05/03/19 19 2 P001 CS		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
326 4	ETC EQUITIES LLC 1177 FARMINGDALE LAKEWOOD HOWELL, NJ 12 PARKSIDE CIRCLE	32500 95400 00597 0 07731 0 2 127900	**Sp Charges**	2,459.85 2,459.83	2,577.51 1,283.47	0.00 8,780.66 8,780.66
		02/07/18 18 1 P001 CK WIRE		1,212.50	0.00	7,568.16
		05/07/18 18 2 P001 CK WIRE		1,212.49	0.00	6,355.67
		08/06/18 18 3 P001 CK 105878		1,280.92	0.00	5,074.75
		11/06/18 18 4 P001 CK 148104		1,283.47	0.00	3,791.28
		01/31/19 19 1 P001 CK		1,247.35	0.00	2,543.93

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326	4	ETC EQUITIES LLC	Continued			
		05/06/19 19 2 P001 CK 270069		1,247.34	0.00	1,296.59
				Per Diem Interest:	0.00	1,296.59
326	BRADLEY, TIWAAN	32500	**Sp Charges**			0.00
5	16 PARKSIDE CIRCLE	00597 95300		2,457.92	2,575.49	
	WILLINGBORO, NJ	08046 0		2,457.91	1,282.47	8,773.79
	16 PARKSIDE CIRCLE	2 127800 0.00				8,773.79
		02/07/18 18 1 P001 CK 22 checks		1,211.55	0.00	7,562.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,211.54	0.00	6,350.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,279.92	0.00	5,070.78
		11/02/18 18 4 P001 CK 24 checks		1,282.47	0.00	3,788.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,246.37	0.00	2,541.94
		05/06/19 19 2 P001 CK 270069		1,246.37	0.00	1,295.57
				Per Diem Interest:	0.00	1,295.57
326	JOSEPH, WILZADE & MARIE	34200				0.00
8	36 PARKSIDE CIRCLE	134100		3,236.84	3,391.67	
	WILLINGBORO, NJ	08046 0		3,236.82	1,688.88	11,554.21
	36 PARKSIDE CIRCLE	2 168300 0.00				11,554.21
		07/27/18 18 1 P001 CK 2150		1,595.49	0.00	9,958.72
		07/27/18 18 2 P001 CK 2150		1,207.30	0.00	8,751.42
		01/03/19 18 2 P001 CK 2248		388.18	30.28	8,363.24
		01/03/19 18 3 P001 CK 2248		1,685.53	128.10	6,677.71
		01/03/19 18 4 P001 CK 2248		715.55	52.36	5,962.16
		07/08/19 18 4 P001 CK 2205		973.33	0.00	4,988.83
		07/08/19 19 1 P001 CK 2205		1,641.35	0.00	3,347.48
		07/08/19 19 2 P001 CK 2205		385.32	0.00	2,962.16
				Per Diem Interest:	11.30	2,973.46
326	CLINTON, JESSIE L	32500 VT001				0.00
9	44 PARKSIDE CIRCLE	101500		2,452.16	2,575.44	
	WILLINGBORO, NJ	08046 0		2,452.15	1,282.19	8,761.94
	44 PARKSIDE CIRCLE	2 134000 500.00				8,761.94
		02/07/18 18 1 P001 CK WIRE		1,207.82	0.00	7,554.12
		03/28/18 18 2 JHR Homestead Credi		180.38-	0.00	7,373.74
		05/07/18 18 2 P001 CK WIRE		1,027.44	0.00	6,346.30
		08/01/18 18 3 P001 CK WIRE		1,279.51	0.00	5,066.79
		07/30/18 18 4 JHR Homestead Credi		180.38-	0.00	4,886.41
		10/31/18 18 4 P001 CK WIRE		1,101.81	0.00	3,784.60
		02/01/19 19 1 P001 CK WIRE		1,244.34	0.00	2,540.26
		03/25/19 19 2 JHR Homestead Credi		180.38-	0.00	2,359.88
		04/25/19 19 2 P001 CK WIRE		1,063.95	0.00	1,295.93
				Per Diem Interest:	0.00	1,295.93
326	CALDWELL, DONNA M	32500				0.00
10	48 PARKSIDE CIRCLE	140500		3,327.23	3,486.39	
	WILLINGBORO, NJ	08046 0		3,327.22	1,736.05	11,876.89
	48 PARKSIDE CIRCLE	2 173000 0.00				11,876.89
		02/07/18 18 1 P001 CK 22 checks		1,640.04	0.00	10,236.85

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326	10	CALDWELL, DONNA M	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		1,640.04	0.00	8,596.81
		08/06/18 18 3 P001 CK 24 CHECKS		1,732.60	0.00	6,864.21
		11/02/18 18 4 P001 CK 24 checks		1,736.05	0.00	5,128.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,687.19	0.00	3,440.97
		05/06/19 19 2 P001 CK 19 CHECKS		1,687.18	0.00	1,753.79
		Per Diem Interest:			0.00	1,753.79
326	COUPE, RICHARD A JR & MARIANNE	32500				0.00
11	52 PARKSIDE CIRCLE	00154 76700		2,100.20	2,200.66	
	WILLINGBORO, NJ	08046 0		2,100.18	1,095.82	7,496.86
	52 PARKSIDE CIRCLE	2 109200 0.00				7,496.86
		02/07/18 18 1 P001 CK WIRE		1,035.22	0.00	6,461.64
		05/07/18 18 2 P001 CK WIRE		1,035.21	0.00	5,426.43
		08/01/18 18 3 P001 CK WIRE		1,093.64	0.00	4,332.79
		10/03/18 18 4 P001 CK 36278		1,095.82	0.00	3,236.97
		02/08/19 19 1 P001 CR 3749799838		1,064.98	0.00	2,171.99
		07/02/19 19 2 P001 CK 2047		1,064.97	0.00	1,107.02
		07/09/19 19 2 R002 CK 2047		1,064.97	0.00	2,171.99
	Original Payment Date: 07/02/19					
		07/02/19 19 3 P001 CK 2047		1,107.02	0.00	1,064.97
		07/09/19 19 3 R002 CK 2047		1,107.02	0.00	2,171.99
	Original Payment Date: 07/02/19					
		Per Diem Interest:			20.12	2,192.11
326	WOODS, EDNA K & JOSEPHINE	32500				0.00
12	54 PARKSIDE CIRCLE	00597 121700		2,965.66	3,107.53	
	WILLINGBORO, NJ	08046 0		2,965.64	1,547.39	10,586.22
	54 PARKSIDE CIRCLE	2 154200 0.00				10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		05/07/18 18 2 P001 CK WIRE		1,461.81	0.00	7,662.59
		08/06/18 18 3 P001 CK 105878		1,544.32	0.00	6,118.27
		11/06/18 18 4 P001 CK 148104		1,547.39	0.00	4,570.88
		01/31/19 19 1 P001 CK		1,503.84	0.00	3,067.04
		05/06/19 19 2 P001 CK 270069		1,503.83	0.00	1,563.21
		Per Diem Interest:			0.00	1,563.21
326	THOMAS, ASHLEY	32500				0.00
13	58 PARKSIDE CIRCLE	79200		2,148.28	2,251.04	
	WILLINGBORO, NJ	08046 0		2,148.26	1,120.91	7,668.49
	58 PARKSIDE CIRCLE	2 111700 0.00				7,668.49
		02/07/18 18 1 P001 CK WIRE		1,058.92	0.00	6,609.57
		05/07/18 18 2 P001 CK WIRE		1,058.91	0.00	5,550.66
		08/01/18 18 3 P001 CK WIRE		1,118.68	0.00	4,431.98
		10/31/18 18 4 P001 CK WIRE		1,120.91	0.00	3,311.07
		02/01/19 19 1 P001 CK WIRE		1,089.36	0.00	2,221.71
		04/25/19 19 2 P001 CK WIRE		1,089.35	0.00	1,132.36
		Per Diem Interest:			0.00	1,132.36

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326 14	MARANDOLA, STEVEN 62 PARKSIDE CIRCLE WILLINGBORO, NJ 62 PARKSIDE CIRCLE	32800 00660 131400 08046 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		01/31/18 18 1 P001 CK 3720382964		1,556.62	0.00	9,716.12
		02/07/18 18 1 R002 CK 3720382964		1,556.62	0.00	11,272.74
		Original Payment Date: 01/31/18				
		02/28/18 18 1 P001 CK 3722939182		1,556.62	9.76	9,716.12
		03/28/18 18 2 JHR Homestead Credi		240.09-	0.00	9,476.03
		04/27/18 18 2 P001 CK 3728796388		1,316.52	0.00	8,159.51
		07/27/18 18 3 P001 CK 3736202262		1,644.47	0.00	6,515.04
		07/30/18 18 4 JHR Homestead Credi		152.84-	0.00	6,362.20
		11/15/18 18 4 P001 CK 3743900504		1,494.90	4.65	4,867.30
		02/04/19 19 1 P001 CK 3749242404		1,601.36	0.00	3,265.94
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	3,025.85
		04/16/19 19 2 P001 CR 3755777682		1,361.27	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
327 1	MCCLAM, TANGELA 67 PARKSIDE CIRCLE WILLINGBORO, NJ 67 PARKSIDE CIRCLE	34700 85322 99700 08046 0 2 134400	0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		02/02/18 18 1 P001 CK 2 CHECKS		1,274.12	0.00	7,952.77
		05/01/18 18 2 P001 CK 2 CHECKS		1,274.11	0.00	6,678.66
		07/18/18 18 3 P001 CK 2 CHECKS		1,346.02	0.00	5,332.64
		10/23/18 18 4 P001 CK 4 CHECKS		1,348.69	0.00	3,983.95
		01/31/19 19 1 P001 CK		1,310.74	0.00	2,673.21
		04/25/19 19 2 P001 CK WIRE		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
327 2	STEWART, WILLIAM, GLADYS & JARED C 4 GALLAWAY LANE WILLINGBORO NJ 63 PARKSIDE CIRCLE	33600 116900 08080 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/01/18 18 1 P001 CK 182		1,426.74	0.00	8,905.47
		05/02/18 18 2 P001 CK 188		1,426.74	0.00	7,478.73
		08/01/18 18 3 P001 CK 2343		1,507.26	0.00	5,971.47
		11/01/18 18 4 P001 CK 2359		1,510.27	0.00	4,461.20
		02/04/19 19 1 P001 CK 193		1,467.76	0.00	2,993.44
		05/01/19 19 2 P001 CK 2404		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
327 3	BOYER, ROBERT D JR 59 PARKSIDE CIRCLE WILLINGBORO, NJ 59 PARKSIDE CIRCLE	33100 79400 08046 0 2 112500	0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		03/26/18 18 1 P001 CK 110		1,066.50	0.00	6,656.92
		06/11/18 18 2 P001 CK 117		1,066.50	0.00	5,590.42
		06/11/18 18 3 P001 CK 117		1,066.50	0.00	4,523.92
		09/24/18 18 3 P001 CK 120		60.19	0.00	4,463.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	3	BOYER, ROBERT D JR	Continued			
		11/16/18 18	4 P001 CK 126	1,128.94	0.00	3,334.79
		11/16/18 19	1 P001 CK 126	371.06	0.00	2,963.73
			Per Diem Interest:		56.60	3,020.33
327	LAJARA, LUISANNA	33100				0.00
4	2727 N 5TH ST	00660 143400		3,394.54	3,556.92	
	PHILADELPHIA, PA	19133 0		3,394.54	1,771.18	12,117.18
	55 PARKSIDE CIRCLE	2 176500	0.00			12,117.18
		02/07/18 18	1 P001 CK WIRE	1,673.22	0.00	10,443.96
		05/07/18 18	2 P001 CK WIRE	1,673.22	0.00	8,770.74
		08/01/18 18	3 P001 CK WIRE	1,767.65	0.00	7,003.09
		10/31/18 18	4 P001 CK WIRE	1,771.18	0.00	5,231.91
		02/01/19 19	1 P001 CK WIRE	1,721.32	0.00	3,510.59
		04/25/19 19	2 P001 CK WIRE	1,721.32	0.00	1,789.27
			Per Diem Interest:		0.00	1,789.27
327	FRANCIS, PERRY A & CHERYL A	33100				0.00
5	53 PARKSIDE CIRCLE	103600		2,629.09	2,754.85	
	WILLINGBORO, NJ	08046 0		2,629.08	1,371.79	9,384.81
	53 PARKSIDE CIRCLE	2 136700	0.00			9,384.81
		02/07/18 18	1 P001 CK WIRE	1,295.92	0.00	8,088.89
		05/07/18 18	2 P001 CK WIRE	1,295.91	0.00	6,792.98
		08/01/18 18	3 P001 CK WIRE	1,369.05	0.00	5,423.93
		10/31/18 18	4 P001 CK WIRE	1,371.79	0.00	4,052.14
		02/01/19 19	1 P001 CK WIRE	1,333.17	0.00	2,718.97
		04/25/19 19	2 P001 CK WIRE	1,333.17	0.00	1,385.80
			Per Diem Interest:		0.00	1,385.80
327	BRYANT, DEIRDRE	33100				0.00
6	49 PARKSIDE CIRCLE	00660 139400		3,317.61	3,476.31	
	WILLINGBORO	08046 0		3,317.61	1,731.04	11,842.57
	49 PARKSIDE CIRCLE	2 172500	0.00			11,842.57
		02/07/18 18	1 P001 CK WIRE	1,635.30	0.00	10,207.27
		05/07/18 18	2 P001 CK WIRE	1,635.30	0.00	8,571.97
		08/01/18 18	3 P001 CK WIRE	1,727.59	0.00	6,844.38
		10/31/18 18	4 P001 CK WIRE	1,731.04	0.00	5,113.34
		02/01/19 19	1 P001 CK WIRE	1,682.31	0.00	3,431.03
		04/25/19 19	2 P001 CK WIRE	1,682.31	0.00	1,748.72
			Per Diem Interest:		0.00	1,748.72
327	HARDING-BURNETT, KAREEN R	33300				0.00
8	43 PARKSIDE CIRCLE	106100		2,681.02	2,809.26	
	WILLINGBORO, NJ	08046 0		2,681.01	1,398.87	9,570.16
	43 PARKSIDE CIRCLE	2 139400	0.00			9,570.16
		02/07/18 18	1 P001 CK WIRE	1,321.52	0.00	8,248.64
		03/28/18 18	2 JHR Homestead Credi	149.43-	0.00	8,099.21
		05/07/18 18	2 P001 CK WIRE	1,172.08	0.00	6,927.13
		08/01/18 18	3 P001 CK WIRE	1,396.09	0.00	5,531.04
		07/30/18 18	4 JHR Homestead Credi	149.43-	0.00	5,381.61

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327	8	HARDING-BURNETT, KAREEN R	Continued			
		10/31/18 18 4 P001 CK WIRE		1,249.44	0.00	4,132.17
		02/01/19 19 1 P001 CK WIRE		1,359.50	0.00	2,772.67
		03/25/19 19 2 JHR Homestead Credi		149.43-	0.00	2,623.24
		04/25/19 19 2 P001 CK WIRE		1,210.07	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17
327	THOMAS, ANDRE D	34000 VT001				0.00
9	236 BRITTANY CT	00672 77300		2,015.59	2,879.45	
	BURLINGTON, NJ	08016 0		2,015.57	1,054.39	7,965.00
	39 PARKSIDE CIRCLE	2 111300 250.00				7,965.00
		02/02/18 18 1 P001 CK 2 CHECKS		992.63	0.00	6,972.37
		05/01/18 18 2 P001 CK 2 CHECKS		992.62	0.00	5,979.75
		07/18/18 18 3 P001 CK 2 CHECKS		1,052.17	0.00	4,927.58
		10/23/18 18 4 P001 CK 4 CHECKS		1,054.39	0.00	3,873.19
		01/08/19 19 1 P001 CK 1389238		936.36	0.00	2,936.83
		02/01/19 19 1 P001 CK WIRE		86.60	0.00	2,850.23
		02/01/19 19 1 P001 CK WIRE		936.36	0.00	1,913.87
		04/25/19 19 2 P001 CK WIRE		1,022.95	0.00	890.92
		Per Diem Interest:			0.00	890.92
327	BROWN, DARRIN W	34400				0.00
10	37 PARKSIDE CIRCLE	00660 134300		3,244.53	3,399.73	
	WILLINGBORO, NJ	08046 0		3,244.52	1,692.91	11,581.69
	37 PARKSIDE CIRCLE	2 168700 0.00				11,581.69
		02/07/18 18 1 P001 CK 22 checks		1,599.28	0.00	9,982.41
		05/01/18 18 2 P001 CK 22 CHECKS		1,599.27	0.00	8,383.14
		08/06/18 18 3 P001 CK 24 CHECKS		1,689.53	0.00	6,693.61
		11/02/18 18 4 P001 CK 24 checks		1,692.91	0.00	5,000.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,645.25	0.00	3,355.45
		05/06/19 19 2 P001 CK 19 CHECKS		1,645.25	0.00	1,710.20
		Per Diem Interest:			0.00	1,710.20
327	SMALL, RONALD & NASH, JUANITA	34100				0.00
11	35 PARKSIDE CIRCLE	00660 172300		3,969.60	4,159.48	
	WILLINGBORO, NJ	08046 0		3,969.58	2,071.21	14,169.87
	35 PARKSIDE CIRCLE	2 206400 0.00				14,169.87
		02/07/18 18 1 P001 CK WIRE		1,956.68	0.00	12,213.19
		03/28/18 18 2 JHR Homestead Credi		282.32-	0.00	11,930.87
		05/07/18 18 2 P001 CK WIRE		1,674.35	0.00	10,256.52
		08/01/18 18 3 P001 CK WIRE		2,067.10	0.00	8,189.42
		07/30/18 18 4 JHR Homestead Credi		232.32-	0.00	7,957.10
		10/31/18 18 4 P001 CK WIRE		1,838.89	0.00	6,118.21
		02/01/19 19 1 P001 CK WIRE		2,012.92	0.00	4,105.29
		04/25/19 19 2 P001 CK WIRE		2,012.91	0.00	2,092.38
		Per Diem Interest:			0.00	2,092.38

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327 12	BLUE, CHORESSE 17 CLIFF ST TRENTON, NJ 33 PARKSIDE CIRCLE	34000 158500 08062 0 2 192500	0.00	3,702.26 3,702.26	3,352.27 1,931.74	0.00 12,688.53 12,688.53
		03/02/18 18 1 P001 CK 1477222		1,824.90	28.29	10,863.63
		03/02/18 18 2 P001 CK 1477222		10.03	0.00	10,853.60
		05/07/18 18 2 P001 CK 0001177802		1,814.87	0.00	9,038.73
		08/01/18 18 3 P001 CK WIRE		1,927.89	0.00	7,110.84
		10/31/18 18 4 P001 CK WIRE		1,931.74	0.00	5,179.10
		02/01/19 19 1 P001 CK WIRE		1,877.36	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,877.36	0.00	1,424.38
		Per Diem Interest:			0.00	1,424.38
327 13	HARVEY, JUSTIN 29 PARKSIDE CIRCLE WILLINGBORO NJ 29 PARKSIDE CIRCLE	34400 108700 00154 0 08046 0 2 143100	0.00	2,752.18 2,752.17	2,883.83 1,436.00	0.00 9,824.18 9,824.18
		02/07/18 18 1 P001 CK WIRE		1,356.59	0.00	8,467.59
		05/07/18 18 2 P001 CK WIRE		1,356.59	0.00	7,111.00
		08/01/18 18 3 P001 CK WIRE		1,433.15	0.00	5,677.85
		10/31/18 18 4 P001 CK WIRE		1,436.00	0.00	4,241.85
		02/01/19 19 1 P001 CK WIRE		1,395.59	0.00	2,846.26
		04/25/19 19 2 P001 CK WIRE		1,395.58	0.00	1,450.68
		Per Diem Interest:			0.00	1,450.68
327 14	SPELL VEEDA 27 PARKSIDE CIRCLE WILLINGBORO, NJ 27 PARKSIDE CIRCLE	34200 150500 08046 0 2 184700	0.00	3,552.25 3,552.24	3,722.17 1,853.47	0.00 12,680.13 12,680.13
		02/07/18 18 1 P001 CK WIRE		1,750.96	0.00	10,929.17
		05/07/18 18 2 P001 CK WIRE		1,750.95	0.00	9,178.22
		08/01/18 18 3 P001 CK WIRE		1,849.77	0.00	7,328.45
		10/31/18 18 4 P001 CK WIRE		1,853.47	0.00	5,474.98
		02/01/19 19 1 P001 CK WIRE		1,801.29	0.00	3,673.69
		04/25/19 19 2 P001 CK WIRE		1,801.29	0.00	1,872.40
		Per Diem Interest:			0.00	1,872.40
327 15	LODGE, PETER & THERESA 23 PARKSIDE CIRCLE WILLINGBORO, NJ 23 PARKSIDE CIRCLE	34400 94700 08046 0 2 129100	0.00	2,482.92 2,482.92	2,601.69 1,295.51	0.00 8,863.04 8,863.04
		02/14/18 18 1 P001 CR 3721753865		0.00	7.96	8,863.04
		04/04/18 18 1 P001 CR 3726255056		0.00	30.60	8,863.04
		05/31/18 18 1 P001 CR 3731836556		0.00	34.27	8,863.04
		06/25/18 18 1 P001 CR 3733688285		0.00	15.30	8,863.04
		07/04/18 18 1 P001 CR 3734421790		0.00	5.51	8,863.04
		07/19/18 18 1 P001 CR 3735575054		0.00	9.18	8,863.04
		07/31/18 18 1 P001 CR 3736470987		0.00	6.73	8,863.04
		08/06/18 18 1 P001 CR 3736995284		0.00	2.45	8,863.04
		08/13/18 18 1 P001 CR 3737431510		0.00	4.28	8,863.04

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327	15	LODGE, PETER & THERESA	Continued			
		08/13/18 18 1 P001 CK 3737495152		0.24	0.00	8,862.80
		02/28/19 18 1 P001 CR 3751337300		0.25	119.30	8,862.55
		04/01/19 18 1 P001 CR 3753906973		102.85	20.19	8,759.70
		06/03/19 18 1 P001 CR 3759588383		803.76	34.74	7,955.94
		07/02/19 18 1 P001 CR 3761308115		316.77	4.59	7,639.17
		03/28/18 18 2 JHR Homestead Credi		203.31-	0.00	7,435.86
		05/31/18 18 2 P001 CR 3731836556		0.00	14.80	7,435.86
		06/25/18 18 2 P001 CR 3733688285		0.00	12.76	7,435.86
		07/04/18 18 2 P001 CR 3734421790		0.00	4.59	7,435.86
		07/19/18 18 2 P001 CR 3735575054		0.00	7.65	7,435.86
		07/31/18 18 2 P001 CR 3736470987		0.00	5.61	7,435.86
		08/06/18 18 2 P001 CR 3736995284		0.00	2.04	7,435.86
		08/13/18 18 2 P001 CR 3737431510		0.00	3.57	7,435.86
		02/28/19 18 2 P001 CR 3751337300		0.00	99.50	7,435.86
		04/01/19 18 2 P001 CR 3753906973		0.00	16.84	7,435.86
		06/03/19 18 2 P001 CR 3759588383		0.00	31.64	7,435.86
		07/02/19 18 2 P001 CR 3761308115		95.68	14.80	7,340.18
		07/22/19 18 2 P001 CR 3762367117		443.75	9.25	6,896.43
		08/13/18 18 3 P001 CR 3737431510		0.00	7.76	6,896.43
		02/28/19 18 3 P001 CR 3751337300		0.00	126.06	6,896.43
		04/01/19 18 3 P001 CR 3753906973		0.00	21.33	6,896.43
		06/03/19 18 3 P001 CR 3759588383		0.00	40.08	6,896.43
		07/02/19 18 3 P001 CR 3761308115		0.00	18.75	6,896.43
		07/22/19 18 3 P001 CR 3762367117		0.00	12.93	6,896.43
		07/30/18 18 4 JHR Homestead Credi		203.31-	0.00	6,693.12
		02/28/19 18 4 P001 CR 3751337300		0.00	63.89	6,693.12
		04/01/19 18 4 P001 CR 3753906973		0.00	18.02	6,693.12
		06/03/19 18 4 P001 CR 3759588383		0.00	33.86	6,693.12
		07/02/19 18 4 P001 CR 3761308115		0.00	15.84	6,693.12
		07/22/19 18 4 P001 CR 3762367117		0.00	10.92	6,693.12
		02/28/19 19 1 P001 CR 3751337300		0.00	17.00	6,693.12
		04/01/19 19 1 P001 CR 3753906973		0.00	20.77	6,693.12
		06/03/19 19 1 P001 CR 3759588383		0.00	39.03	6,693.12
		07/02/19 19 1 P001 CR 3761308115		0.00	18.26	6,693.12
		07/22/19 19 1 P001 CR 3762367117		0.00	12.59	6,693.12
		03/25/19 19 2 JHR Homestead Credi		203.31-	0.00	6,489.81
		06/03/19 19 2 P001 CR 3759588383		0.00	16.89	6,489.81
		07/02/19 19 2 P001 CR 3761308115		0.00	15.31	6,489.81
		07/22/19 19 2 P001 CR 3762367117		0.00	10.56	6,489.81
		Per Diem Interest:			10.36	6,500.17
327	MALDONADO, JOANN	34000				0.00
16	17 MERCATOR LN	00660 132600		3,204.14	3,357.41	
	WILLINGBORO, NJ	08046 0		3,204.14	1,671.83	11,437.52
	17 PARKSIDE CIRCLE	2 166600 0.00				11,437.52
		02/07/18 18 1 P001 CK WIRE		1,579.37	0.00	9,858.15
		05/07/18 18 2 P001 CK WIRE		1,579.37	0.00	8,278.78
		08/01/18 18 3 P001 CK WIRE		1,668.50	0.00	6,610.28
		10/31/18 18 4 P001 CK WIRE		1,671.83	0.00	4,938.45

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327	16	MALDONADO, JOANN	Continued			
		02/01/19 19	1 P001 CK WIRE	1,624.77	0.00	3,313.68
		04/25/19 19	2 P001 CK WIRE	1,624.77	0.00	1,688.91
			Per Diem Interest:		0.00	1,688.91
327	AYRER, JAMES E & CLARA M	33100				0.00
17	15 PARKSIDE CIRCLE	93500		2,434.84	2,551.31	
	WILLINGBORO, NJ	08046 0		2,434.84	1,270.43	8,691.42
	15 PARKSIDE CIRCLE	2 126600 0.00				8,691.42
		01/29/18 18	1 P001 CK 8184	1,200.17	0.00	7,491.25
		03/28/18 18	2 JHR Homestead Credi	209.79-	0.00	7,281.46
		04/25/18 18	2 P001 CK 8245	990.38	0.00	6,291.08
		07/10/18 18	3 P001 CK 8282	1,267.90	0.00	5,023.18
		07/30/18 18	4 JHR Homestead Credi	209.79-	0.00	4,813.39
		10/16/18 18	4 P001 CK 8345	1,060.64	0.00	3,752.75
		02/11/19 19	1 P001 CK 8422	1,234.67	0.00	2,518.08
		03/25/19 19	2 JHR Homestead Credi	209.79-	0.00	2,308.29
		04/18/19 19	2 P001 CK 8451	1,024.88	0.00	1,283.41
			Per Diem Interest:		0.00	1,283.41
327	COVINGTON, ERNEST & PATRICIA A	33500				0.00
18	11 PARKSIDE CIRCLE	123200		3,013.74	3,157.90	
	WILLINGBORO, NJ	08046 0		3,013.73	1,572.49	10,757.86
	11 PARKSIDE CIRCLE	2 156700 0.00				10,757.86
		01/30/18 18	1 P001 CK 4159	1,485.52	0.00	9,272.34
		04/05/18 18	2 P001 CK 4198	1,485.51	0.00	7,786.83
		08/01/18 18	3 P001 CK 4254	1,569.35	0.00	6,217.48
		10/30/18 18	4 P001 CK 4291	1,572.49	0.00	4,644.99
		01/30/19 19	1 P001 CK 4365	1,528.22	0.00	3,116.77
		04/29/19 19	2 P001 CK 4345	1,528.22	0.00	1,588.55
			Per Diem Interest:		0.00	1,588.55
327	THOMPSON, DARCY HARMAN	33700				0.00
19	7 PARKSIDE CIRCLE	00660 93300		2,442.53	2,559.37	
	WILLINGBORO, NJ	08046 0		2,442.53	1,274.44	8,718.87
	7 PARKSIDE CIRCLE	2 127000 0.00				8,718.87
		02/07/18 18	1 P001 CK WIRE	1,203.96	0.00	7,514.91
		03/28/18 18	2 JHR Homestead Credi	204.35-	0.00	7,310.56
		05/07/18 18	2 P001 CK WIRE	999.61	0.00	6,310.95
		08/01/18 18	3 P001 CK WIRE	1,271.91	0.00	5,039.04
		07/30/18 18	4 JHR Homestead Credi	204.35-	0.00	4,834.69
		10/31/18 18	4 P001 CK WIRE	1,070.09	0.00	3,764.60
		02/01/19 19	1 P001 CK WIRE	1,238.57	0.00	2,526.03
		04/25/19 19	2 P001 CK WIRE	1,238.57	0.00	1,287.46
			Per Diem Interest:		0.00	1,287.46

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327 20	ROBINSON, WILLIE C & GAIL 30 PENNYPACKER DRIVE WILLINGBORO, NJ 30 PENNYPACKER DRIVE	34900 00154 127900 08046 0 2 162800	0.00	3,131.06 3,131.05	3,280.82 1,633.70	0.00 11,176.63 11,176.63
		02/07/18 18 1 P001 CK WIRE		1,543.35	0.00	9,633.28
		03/28/18 18 2 JHR Homestead Credi		246.05-	0.00	9,387.23
		05/07/18 18 2 P001 CK WIRE		1,297.29	0.00	8,089.94
		08/01/18 18 3 P001 CK WIRE		1,630.44	0.00	6,459.50
		07/30/18 18 4 JHR Homestead Credi		246.05-	0.00	6,213.45
		10/31/18 18 4 P001 CK WIRE		1,387.65	0.00	4,825.80
		02/01/19 19 1 P001 CK WIRE		1,587.71	0.00	3,238.09
		03/25/19 19 2 JHR Homestead Credi		246.05-	0.00	2,992.04
		04/25/19 19 2 P001 CK WIRE		1,341.66	0.00	1,650.38
		Per Diem Interest:			0.00	1,650.38
327 21	RABIE, AHMED & ELSAYED, MARWA 44 PENNYPACKER DRIVE WILLINGBORO, NJ 44 PENNYPACKER DRIVE	34900 152600 08046 0 2 187500	0.00	3,606.10 3,606.09	3,778.60 1,881.56	0.00 12,872.35 12,872.35
		02/07/18 18 1 P001 CK 54736		1,777.50	0.00	11,094.85
		05/07/18 18 2 P001 CK WIRE		1,777.50	0.00	9,317.35
		08/01/18 18 3 P001 CK WIRE		1,877.82	0.00	7,439.53
		10/31/18 18 4 P001 CK WIRE		1,881.56	0.00	5,557.97
		02/01/19 19 1 P001 CK WIRE		1,828.60	0.00	3,729.37
		04/25/19 19 2 P001 CK WIRE		1,828.59	0.00	1,900.78
		Per Diem Interest:			0.00	1,900.78
327 22	VANDELDELDE, BARBARA N 48 PENNYPACKER DRIVE WILLINGBORO, NJ 48 PENNYPACKER DRIVE	34400 VT001 84200 08046 0 2 118600	500.00	2,155.98 2,155.98	2,265.09 1,127.65	0.00 7,704.70 7,704.70
		Per Diem Interest:			1,011.69	8,716.39
327 23	PHILLIPS, JAMAR D 25 PARTRIDGE TURN WILLINGBORO, NJ 25 PARTRIDGE TURN	34800 **Sp Charges** 00672 139700 08046 0 2 174500	0.00	3,356.08 3,356.07	3,516.61 1,751.11	0.00 11,979.87 11,979.87
		02/07/18 18 1 P001 CK WIRE		1,654.26	0.00	10,325.61
		05/07/18 18 2 P001 CK WIRE		1,654.26	0.00	8,671.35
		08/01/18 18 3 P001 CK WIRE		1,747.62	0.00	6,923.73
		10/31/18 18 4 P001 CK WIRE		1,751.11	0.00	5,172.62
		02/01/19 19 1 P001 CK WIRE		1,701.82	0.00	3,470.80
		04/25/19 19 2 P001 CK WIRE		1,701.81	0.00	1,768.99
		Per Diem Interest:			0.00	1,768.99
327 24	RANSOM, COLUMBUS N & CORA 19 PARTRIDGE TURN WILLINGBORO, NJ 19 PARTRIDGE TURN	35200 00154 109900 08046 0 2 145100	0.00	2,790.64 2,790.64	2,924.13 1,456.07	0.00 9,961.48 9,961.48
		02/07/18 18 1 P001 CK WIRE		1,375.55	0.00	8,585.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	24	RANSOM, COLUMBUS N & CORA	Continued			
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	8,331.84
		05/07/18 18 2 P001 CK WIRE		1,121.46	0.00	7,210.38
		08/01/18 18 3 P001 CK WIRE		1,453.18	0.00	5,757.20
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,553.11
		10/31/18 18 4 P001 CK WIRE		1,251.98	0.00	4,301.13
		02/01/19 19 1 P001 CK WIRE		1,415.09	0.00	2,886.04
		03/25/19 19 2 JHR Homestead Credi		254.09-	0.00	2,631.95
		04/25/19 19 2 P001 CK WIRE		1,161.00	0.00	1,470.95
		Per Diem Interest:			0.00	1,470.95
327	MCCOMAS, DUSTIN & REBEKAH I	34400				0.00
25	118 KOKOMALEI ST	00597 121000		2,988.74	3,131.70	
	HONOLULU, HI	96800 0		2,988.73	1,559.43	10,668.60
	17 PARTRIDGE TURN	2 155400 0.00				10,668.60
		02/07/18 18 1 P001 CK WIRE		1,473.20	0.00	9,195.40
		05/07/18 18 2 P001 CK WIRE		1,473.19	0.00	7,722.21
		08/06/18 18 3 P001 CK 105878		1,556.33	0.00	6,165.88
		11/06/18 18 4 P001 CK 148104		1,559.43	0.00	4,606.45
		01/31/19 19 1 P001 CK		1,515.54	0.00	3,090.91
		05/06/19 19 2 P001 CK 270069		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
327	JARMAN, KEVIN	33700	*Lien**Lien*			0.00
26	15 PARTRIDGE TURN	84900		2,280.98	2,390.09	
	WILLINGBORO, NJ	08046 0		2,280.98	1,190.15	8,142.20
	15 PARTRIDGE TURN	2 118600 0.00				8,142.20
		02/02/18 18 1 P001 CS		374.78	0.00	7,767.42
		04/03/18 18 1 P001 CS		380.00	0.00	7,387.42
		06/06/18 18 1 P001 CS		369.55	0.00	7,017.87
		06/06/18 18 2 P001 CS		10.45	0.00	7,007.42
		08/02/18 18 2 P001 CS		400.00	0.00	6,607.42
		09/21/18 18 2 P001 CS		310.00	0.00	6,297.42
		09/21/18 18 2 R001 CS		310.00	0.00	6,607.42
	Original Payment Date: 09/21/18					
		09/21/18 18 2 P001 CS		310.00	0.00	6,297.42
		09/21/18 18 2 R001 CS		310.00	0.00	6,607.42
	Original Payment Date: 09/21/18					
		09/21/18 18 2 P001 CK		310.00	0.00	6,297.42
		12/06/18 18 2 P001 CS		380.00	0.00	5,917.42
		12/31/18 18 2 P001 CS		23.88	0.00	5,893.54
		12/31/18 18 3 P001 CS		356.12	0.00	5,537.42
		03/12/19 18 3 P001 CS		750.00	0.00	4,787.42
		03/12/19 18 3 P001 CS		81.66	0.00	4,705.76
		03/15/19 18 4 P001 CS		1,100.00	0.00	3,605.76
		06/03/19 18 4 P001 CS		90.15	0.00	3,515.61
		06/03/19 19 1 P001 CS		309.85	0.00	3,205.76
		Per Diem Interest:			53.09	3,258.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327 27	ABEBAYO, ISMAIL 11 PARTRIDGE TURN WILLINGBORO, NJ 11 PARTRIDGE TURN	33700 00660 154000 08046 0 2 187700	0.00	3,609.95 3,609.93	3,782.63 1,883.57	0.00 12,886.08 12,886.08
		02/07/18 18 1 P001 CK WIRE		1,779.40	0.00	11,106.68
		05/07/18 18 2 P001 CK WIRE		1,779.39	0.00	9,327.29
		08/01/18 18 3 P001 CK WIRE		1,879.82	0.00	7,447.47
		10/31/18 18 4 P001 CK WIRE		1,883.57	0.00	5,563.90
		02/01/19 19 1 P001 CK WIRE		1,830.55	0.00	3,733.35
		05/06/19 19 2 P001 CK 270069		1,830.54	0.00	1,902.81
		Per Diem Interest:			0.00	1,902.81
327 28	CARTER, IRIS L 9 PARTRIDGE TURN WILLINGBORO, NJ 9 PARTRIDGE TURN	34100 00154 128400 08046 0 2 162500	0.00	3,125.29 3,125.28	3,274.78 1,630.69	0.00 11,156.04 11,156.04
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,615.54
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.04
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.60
		10/31/18 18 4 P001 CK WIRE		1,630.69	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/25/19 19 2 P001 CK WIRE		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
327 30	WEST, EVA M 1 PARTRIDGE TURN WILLINGBORO, NJ 1 PARTRIDGE TURN	34200 WD001 90600 08046 0 2 124800	500.00	2,275.23 2,275.21	2,390.03 1,189.87	0.00 8,130.34 8,130.34
		01/30/18 18 1 P001 CK 1688		1,120.61	0.00	7,009.73
		04/26/18 18 2 P001 CK 1718		1,120.60	0.00	5,889.13
		07/31/18 18 3 P001 CK 1757		1,187.37	0.00	4,701.76
		10/30/18 18 4 P001 CK 1789		1,189.87	0.00	3,511.89
		01/29/19 19 1 P001 CK 1824		1,154.62	0.00	2,357.27
		04/29/19 19 2 P001 CK 1856		1,154.61	0.00	1,202.66
		Per Diem Interest:			0.00	1,202.66
327 31	ANDERSON, BERNICE 86 PENNYPACKER DR WILLINGBORO, NJ 86 PENNYPACKER DRIVE	34200 SC001 118000 08046 0 2 152200	500.00	2,802.19 2,802.18	2,942.22 1,464.82	0.00 10,011.41 10,011.41
		01/22/18 18 1 P001 CK 1679		1.94	0.00	10,009.47
		03/12/18 18 1 P001 CK 1639		487.44	12.56	9,522.03
		04/02/18 18 1 P001 CK 1651		500.00	0.00	9,022.03
		04/05/18 18 1 P001 CK 1653		390.98	0.00	8,631.05
		03/28/18 18 2 JHR Homestead Credi		205.06	0.00	8,425.99
		06/04/18 18 2 P001 CK 1698		491.38	8.62	7,934.61
		07/10/18 18 2 P001 CS		500.00	0.00	7,434.61
		08/07/18 18 2 P001 CK 1717		182.14	0.86	7,252.47
		09/07/18 18 2 P001 CK 1759		1.77	0.01	7,250.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	31	ANDERSON, BERNICE	Continued			
		09/12/18 18 2 R002 CK 1759		1.77	0.01	7,252.47
		Original Payment Date: 09/07/18				
		10/05/18 18 2 P001 CK 1768		1.77	0.02	7,250.70
		09/07/18 18 3 P001 CK 1759		486.53	11.69	6,764.17
		09/12/18 18 3 R002 CK 1759		486.53	11.69	7,250.70
		Original Payment Date: 09/07/18				
		10/05/18 18 3 P001 CK 1768		477.42	20.79	6,773.28
		11/09/18 18 3 P001 CK 1770		492.56	7.44	6,280.72
		12/07/18 18 3 P001 CK 1740		484.34	3.06	5,796.38
		01/09/19 18 3 P001 CK 1788		7.47	0.12	5,788.91
		01/14/19 18 3 R002 CK 1788		7.47	0.12	5,796.38
		Original Payment Date: 01/09/19				
		03/08/19 18 3 P001 CK 1799		7.47	0.00	5,788.91
		07/30/18 18 4 JHR Homestead Credi		205.06-	0.00	5,583.85
		12/07/18 18 4 P001 CK 1740		0.00	12.60	5,583.85
		01/09/19 18 4 P001 CK 1788		472.25	20.16	5,111.60
		01/14/19 18 4 R002 CK 1788		472.25	20.16	5,583.85
		Original Payment Date: 01/09/19				
		03/08/19 18 4 P001 CK 1799		492.53	0.00	5,091.32
		03/28/19 18 4 P001 CK 1801		767.23	7.67	4,324.09
		03/28/19 19 1 P001 CK 1801		210.88	14.22	4,113.21
		04/05/19 19 1 P001 CK 1804		995.76	4.24	3,117.45
		04/25/19 19 1 P001 CK 1806		215.19	2.15	2,902.26
		03/25/19 19 2 JHR Homestead Credi		205.06-	0.00	2,697.20
		04/25/19 19 2 P001 CK 1806		0.65	0.00	2,696.55
		07/12/19 19 2 P001 CK 1827		680.81	19.19	2,015.74
		07/24/19 19 2 P001 CS		535.31	1.43	1,480.43
		Per Diem Interest:			0.00	1,480.43
327	DCM A-3, LLC	34100				0.00
32	PO BOX 22	75800		2,113.66	2,214.76	
	VOORHEES, NJ	08043 0		2,113.65	1,102.84	7,544.91
	88 PENNYPACKER DRIVE	2 109900 0.00				7,544.91
		02/12/18 18 1 P001 CK		1,041.86	0.00	6,503.05
		05/10/18 18 2 P001 CK 4523		1,041.85	0.00	5,461.20
		08/09/18 18 3 P001 CK 1099		1,100.65	0.00	4,360.55
		11/13/18 18 4 P001 CK 1308		1,102.84	0.00	3,257.71
		02/12/19 19 1 P001 CK 1458		1,071.80	0.00	2,185.91
		05/10/19 19 2 P001 CR 3757945973		1,071.80	0.00	1,114.11
		Per Diem Interest:			0.00	1,114.11
327	CIUS, AMELIA & JEAN-LOUIS, MARIE	33700				0.00
35	100 PENNY PACKER DR	00597 91300		2,404.07	2,519.07	
	WILLINGBORO, NJ	08046 0		2,404.06	1,254.37	8,581.57
	100 PENNYPACKER DRIVE	2 125000 0.00				8,581.57
		02/07/18 18 1 P001 CK 22 checks		1,185.00	0.00	7,396.57
		03/28/18 18 2 JHR Homestead Credi		275.33-	0.00	7,121.24
		05/01/18 18 2 P001 CK 22 CHECKS		909.67	0.00	6,211.57
		08/06/18 18 3 P001 CK 24 CHECKS		1,251.88	0.00	4,959.69

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327	35	CIUS, AMELIA & JEAN-LOUIS, MARIE	Continued			
		07/30/18 18	4 JHR Homestead Credi	225.33-	0.00	4,734.36
		11/02/18 18	4 P001 CK 24 checks	1,029.04	0.00	3,705.32
		02/07/19 19	1 P001 CK 30 CHECKS	1,219.07	0.00	2,486.25
		03/25/19 19	2 JHR Homestead Credi	275.33-	0.00	2,210.92
		05/06/19 19	2 P001 CK 270069	943.73	0.00	1,267.19
			Per Diem Interest:		0.00	1,267.19
327	BROOKINS, GEORGE	33400	**Sp Charges**			0.00
36	102 PENNYPACKER DRIVE	114400		2,842.57	2,978.54	
	WILLINGBORO, NJ	08046 0		2,842.56	1,483.17	10,146.84
	102 PENNYPACKER DRIVE	2 147800	0.00			10,146.84
		02/07/18 18	1 P001 CK WIRE	1,401.15	0.00	8,745.69
		05/07/18 18	2 P001 CK WIRE	1,401.14	0.00	7,344.55
		08/01/18 18	3 P001 CK WIRE	1,480.22	0.00	5,864.33
		10/31/18 18	4 P001 CK WIRE	1,483.17	0.00	4,381.16
		02/01/19 19	1 P001 CK WIRE	1,441.42	0.00	2,939.74
		04/25/19 19	2 P001 CK WIRE	1,441.42	0.00	1,498.32
			Per Diem Interest:		0.00	1,498.32
327	ARSLAN, HURRIYET	33500				0.00
37	106 PENNYPACKER DR	00660 122200		2,994.51	3,137.75	
	WILLINGBORO, NJ	08046 0		2,994.49	1,562.45	10,689.20
	106 PENNYPACKER DRIVE	2 155700	0.00			10,689.20
		02/07/18 18	1 P001 CK WIRE	1,476.04	0.00	9,213.16
		05/07/18 18	2 P001 CK WIRE	1,476.03	0.00	7,737.13
		08/01/18 18	3 P001 CK WIRE	1,559.34	0.00	6,177.79
		10/31/18 18	4 P001 CK WIRE	1,562.45	0.00	4,615.34
		02/01/19 19	1 P001 CK WIRE	1,518.47	0.00	3,096.87
		04/25/19 19	2 P001 CK WIRE	1,518.46	0.00	1,578.41
			Per Diem Interest:		0.00	1,578.41
327	SPENCE, FRANCES	33700				0.00
38	110 PENNYPACKER DR	95900		2,492.54	2,611.76	
	WILLINGBORO, NJ	08046 0		2,492.53	1,300.54	8,897.37
	110 PENNYPACKER DRIVE	2 129600	0.00			8,897.37
		06/12/18 18	1 P001 CK 1670	1,228.61	35.77	7,668.76
		03/28/18 18	2 JHR Homestead Credi	196.06-	0.00	7,472.70
		06/12/18 18	2 P001 CK 1670	1,032.55	18.07	6,440.15
		09/14/18 18	3 P001 CK 110	1,297.94	0.00	5,142.21
		07/30/18 18	4 JHR Homestead Credi	196.06-	0.00	4,946.15
		01/03/19 18	4 P001 CK 1714	1,104.48	14.48	3,841.67
		03/15/19 19	1 P001 CK 114	1,263.93	12.36	2,577.74
		06/21/19 19	2 P001 CR 3760645719	1,263.92	14.04	1,313.82
			Per Diem Interest:		0.00	1,313.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327 39	HODGE, DEBORAH E 112 PENNYPACKER DRIVE WILLINGBORO, NJ 112 PENNYPACKER DRIVE	34300 VT001 120400 08046 0 2 154700	250.00	2,850.28 2,850.26 1,404.06 1,404.05 1,486.82 1,489.92 3.97 1,442.25	3,117.59 1,489.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,308.05 10,308.05 8,903.99 7,499.94 6,013.12 4,523.20 4,519.23 3,076.98 3,104.30
				Per Diem Interest:	27.32	
327 40	HAYTON, ARTHUR A & DOROTHY E TRUSTE 114 PENNYPACKER DR WILLINGBORO, NJ 114 PENNYPACKER DRIVE	35700 VT001 00672 104800 08046 0 2 140500	500.00	2,577.17 2,577.17 1,269.44 198.84- 1,070.60 1,344.61 198.84- 1,148.58 136.18 1,171.55 175.87 198.84- 933.02	2,706.43 1,347.42 0.00 0.00 0.00 0.00 0.00 22.97 0.00 0.00 0.00 0.00 0.00	0.00 9,208.19 9,208.19 7,938.75 7,739.91 6,669.31 5,324.70 5,125.86 3,977.28 3,841.10 2,669.55 2,493.68 2,294.84 1,361.82 1,361.82
				Per Diem Interest:	0.00	
327 41	JOHNSON, JENELL L & MAXWELL, JANET E 118 PENNYPACKER DR WILLINGBORO, NJ 118 PENNYPACKER DRIVE	35200 00660 144600 08046 0 2 179800	0.00	3,458.01 3,458.00 1,704.51 1,704.50 1,800.70 1,804.29 1,753.50 1,753.50	3,623.42 1,804.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,343.72 12,343.72 10,639.21 8,934.71 7,134.01 5,329.72 3,576.22 1,822.72 1,822.72
				Per Diem Interest:	0.00	
327 42	JONES, LAWRENCE & LISHA 120 PENNYPACKER DRIVE WILLINGBORO, NJ 120 PENNYPACKER DRIVE	34800 00660 89400 08046 0 2 124200	0.00	2,388.68 2,388.67 1,177.42 194.25- 983.16 1,243.87 194.25-	2,502.95 1,246.34 0.00 0.00 0.00 0.00 0.00	0.00 8,526.64 8,526.64 7,349.22 7,154.97 6,171.81 4,927.94 4,733.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	42	JONES, LAWRENCE & LISHA	Continued			
		11/05/18 18 4 P001 CK 1302		1,052.09	0.00	3,681.60
		03/04/19 19 1 P001 CK 1327		1,211.26	0.00	2,470.34
		05/02/19 19 2 P001 CK 1340		1,211.26	0.00	1,259.08
		Per Diem Interest:			0.00	1,259.08
327	43	AIKENS, KEVIN	34100			0.00
		122 PENNYPACKER DR	132200	3,198.37	3,351.37	
		WILLINGBORO, NJ	08046 0	3,198.36	1,668.81	11,416.91
		122 PENNYPACKER DRIVE	2 166300 0.00			11,416.91
		01/24/18 18 1 P001 CK 0003572392		16.42	0.00	11,400.49
		Per Diem Interest:			1,272.78	12,673.27
327	45	DRAYTON, SIDNEY & MARY	33800			0.00
		128 PENNYPACKER DRIVE	137100	3,286.85	3,444.06	
		WILLINGBORO, NJ	08046 0	3,286.83	1,714.98	11,732.72
		128 PENNYPACKER DRIVE	2 170900 0.00			11,732.72
		05/07/18 18 1 P001 CK 227		1,620.14	0.00	10,112.58
		05/07/18 18 2 P001 CK 227		1,620.13	0.00	8,492.45
		05/07/18 18 3 P001 CK 227		5,759.73	0.00	2,732.72
		06/11/19 18 3 J085		4,048.17	0.00	6,780.89
		06/03/19 18 4 P001 CK 159		1,200.00	0.00	5,580.89
		06/05/19 18 4 R002 CK 159		1,200.00	0.00	6,780.89
		Original Payment Date: 06/03/19				
		06/11/19 18 4 J085		1,714.98-	0.00	5,065.91
		06/11/19 19 1 J085		1,666.71-	0.00	3,399.20
		06/11/19 19 2 J085		666.48-	0.00	2,732.72
		Per Diem Interest:			18.89	2,751.61
327	46	BENDER, KENNETH R & ROSEMARY F	33800			0.00
		132 PENNYPACKER DRIVE	97900	2,532.93	2,654.09	
		WILLINGBORO, NJ	08046 0	2,532.91	1,321.61	9,041.54
		132 PENNYPACKER DRIVE	2 131700 0.00			9,041.54
		02/06/18 18 1 P001 CK 8250		1,248.52	0.00	7,793.02
		03/28/18 18 2 JHR Homestead Credi		196.06-	0.00	7,596.96
		06/01/18 18 2 P001 CK 5312		1,052.45	7.02	6,544.51
		06/01/18 18 3 P001 CK 5312		0.10	0.00	6,544.41
		08/02/18 18 3 P001 CK 8336		1,318.88	0.00	5,225.53
		07/30/18 18 4 JHR Homestead Credi		196.06-	0.00	5,029.47
		11/01/18 18 4 P001 CK 8389		1,125.55	0.00	3,903.92
		02/01/19 19 1 P001 CK 8434		1,284.41	0.00	2,619.51
		03/25/19 19 2 JHR Homestead Credi		196.06-	0.00	2,423.45
		05/02/19 19 2 P001 CK 8475		1,088.34	0.00	1,335.11
		Per Diem Interest:			0.00	1,335.11
327	47	COOK, DALE A	33900			0.00
		136 PENNYPACKER DR	111700	2,800.26	2,934.20	
		WILLINGBORO, NJ	08046 0	2,800.25	1,461.10	9,995.81
		136 PENNYPACKER DRIVE	2 145600 0.00			9,995.81
		02/02/18 18 1 P001 CK 2 CHECKS		1,380.29	0.00	8,615.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	47	COOK, DALE A	Continued			
		03/28/18 18	2 JHR Homestead Credi	217.56-	0.00	8,397.96
		05/01/18 18	2 P001 CK 2 CHECKS	1,162.73	0.00	7,235.23
		07/18/18 18	3 P001 CK 2 CHECKS	1,458.18	0.00	5,777.05
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	5,559.49
		10/23/18 18	4 P001 CK 4 CHECKS	1,243.54	0.00	4,315.95
		01/31/19 19	1 P001 CK	1,419.97	0.00	2,895.98
		03/25/19 19	2 JHR Homestead Credi	217.56-	0.00	2,678.42
		05/02/19 19	2 P001 CK 398	1,202.40	0.00	1,476.02
			Per Diem Interest:		0.00	1,476.02
327	DELRIAL, PEDRO & ENELIDA	33700				0.00
48	140 PENNYPACKER DRIVE	91000		2,398.30	2,513.02	
	WILLINGBORO, NJ	08046 0		2,398.29	1,251.37	8,560.98
	140 PENNYPACKER DRIVE	2 124700 0.00				8,560.98
		01/31/18 18	1 P001 CK 2347	1,182.15	0.00	7,378.83
		04/30/18 18	1 P001 CK 2366	0.01	0.00	7,378.82
		03/28/18 18	2 JHR Homestead Credi	244.25-	0.00	7,134.57
		04/30/18 18	2 P001 CK 2366	937.89	0.00	6,196.68
		07/26/18 18	2 P001 CK 2392	0.01	0.00	6,196.67
		07/26/18 18	3 P001 CK 2392	1,248.86	0.00	4,947.81
		10/30/18 18	3 P001 CS	0.01	0.00	4,947.80
		07/30/18 18	4 JHR Homestead Credi	194.25-	0.00	4,753.55
		10/30/18 18	4 P001 CK 2416	1,057.12	0.00	3,696.43
		01/31/19 19	1 P001 CK 2442	1,216.14	0.00	2,480.29
		03/25/19 19	2 JHR Homestead Credi	244.25-	0.00	2,236.04
		04/29/19 19	2 P001 CK 2463	971.89	0.00	1,264.15
			Per Diem Interest:		0.00	1,264.15
327	HENRY, SADIE A	33700				0.00
49	144 PENNYPACKER DRIVE	00597 132200		3,190.68	3,343.30	
	WILLINGBORO, NJ	08046 0		3,190.67	1,664.80	11,389.45
	144 PENNYPACKER DRIVE	2 165900 0.00				11,389.45
		02/07/18 18	1 P001 CK WIRE	1,572.74	0.00	9,816.71
		05/07/18 18	2 P001 CK WIRE	1,572.73	0.00	8,243.98
		08/06/18 18	3 P001 CK 105878	1,661.49	0.00	6,582.49
		11/06/18 18	4 P001 CK 148104	1,664.80	0.00	4,917.69
		01/31/19 19	1 P001 CK	1,617.94	0.00	3,299.75
		05/06/19 19	2 P001 CK 270069	1,617.94	0.00	1,681.81
			Per Diem Interest:		0.00	1,681.81
327	KOC, CERMAL	33700				0.00
52	154 PENNYPACKER DRIVE	00660 103800		2,644.47	2,770.98	
	WILLINGBORO, NJ	08046 0		2,644.47	1,379.81	9,439.73
	154 PENNYPACKER DRIVE	2 137500 0.00				9,439.73
		02/07/18 18	1 P001 CK WIRE	1,303.50	0.00	8,136.23
		03/28/18 18	2 JHR Homestead Credi	188.03-	0.00	7,948.20
		05/07/18 18	2 P001 CK WIRE	1,115.47	0.00	6,832.73
		08/01/18 18	3 P001 CK WIRE	1,377.07	0.00	5,455.66
		10/31/18 18	4 P001 CK WIRE	1,379.81	0.00	4,075.85

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327	52	KOC, CERMAL	Continued			
		02/01/19 19	1 P001 CK WIRE	1,340.97	0.00	2,734.88
		04/25/19 19	2 P001 CK WIRE	1,340.97	0.00	1,393.91
			Per Diem Interest:		0.00	1,393.91
327	53	FOLEY, CHARLES S	33700			0.00
		156 PENNYPACKER DR	111700	2,796.42	2,930.17	
		WILLINGBORO, NJ	08046 0	2,796.40	1,459.08	9,982.07
		156 PENNYPACKER DRIVE	2 145400 0.00			9,982.07
		02/01/18 18	1 P001 CK 2748	1,378.40	0.00	8,603.67
		03/28/18 18	2 JHR Homestead Credi	229.21-	0.00	8,374.46
		05/01/18 18	2 P001 CK 2768	1,149.18	0.00	7,225.28
		08/01/18 18	3 P001 CK 2779	1,456.18	0.00	5,769.10
		07/30/18 18	4 JHR Homestead Credi	229.21-	0.00	5,539.89
		11/02/18 18	4 P001 CK 2795	1,229.87	0.00	4,310.02
		01/31/19 19	1 P001 CK 2803	1,418.02	0.00	2,892.00
		03/25/19 19	2 JHR Homestead Credi	229.21-	0.00	2,662.79
		05/03/19 19	2 P001 CK 2819	1,188.80	0.00	1,473.99
			Per Diem Interest:		0.00	1,473.99
327	54	SIMPKINS, WALTER J & STEPHANIE	33800 VT001			0.00
		160 PENNYPACKER DRIVE	100600	2,459.86	2,583.50	
		WILLINGBORO, NJ	08046 0	2,459.84	1,286.19	8,789.39
		160 PENNYPACKER DRIVE	2 134400 500.00			8,789.39
		02/05/18 18	1 P001 CK 1950	1,211.62	0.00	7,577.77
		05/03/18 18	2 P001 CK 1985	1,211.61	0.00	6,366.16
		08/02/18 18	3 P001 CK 2030	1,283.52	0.00	5,082.64
		07/30/18 18	4 JHR Homestead Credi	191.59-	0.00	4,891.05
		11/06/18 18	4 P001 CK 2079	1,094.60	0.00	3,796.45
		02/05/19 19	1 P001 CK 2114	1,248.24	0.00	2,548.21
		03/25/19 19	2 JHR Homestead Credi	241.59-	0.00	2,306.62
		05/06/19 19	2 P001 CK 2152	1,006.64	0.00	1,299.98
			Per Diem Interest:		0.00	1,299.98
327	55	GILLETTE, ROGER L & MARGARITA	33800			0.00
		164 PENNYPACKER DRIVE	00154 110600	2,777.18	2,910.03	
		WILLINGBORO, NJ	08046 0	2,777.17	1,449.04	9,913.42
		164 PENNYPACKER DRIVE	2 144400 0.00			9,913.42
		02/07/18 18	1 P001 CK 22 checks	1,368.92	0.00	8,544.50
		05/01/18 18	2 P001 CK 22 CHECKS	1,368.91	0.00	7,175.59
		08/06/18 18	3 P001 CK 24 CHECKS	1,446.17	0.00	5,729.42
		11/02/18 18	4 P001 CK 24 checks	1,449.04	0.00	4,280.38
		02/07/19 19	1 P001 CK 30 CHECKS	1,408.26	0.00	2,872.12
		05/06/19 19	2 P001 CK 19 CHECKS	1,408.26	0.00	1,463.86
			Per Diem Interest:		0.00	1,463.86

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327 56	SAMUEL, RODERICK K & KEIF H 168 PENNYPACKER DRIVE WILLINGBORO, NJ 168 PENNYPACKER DRIVE	33800 00597 89000 08046 0 2 122800	0.00	2,361.76 2,361.75	2,474.72 1,232.30	0.00 8,430.53 8,430.53
		02/07/18 18 1 P001 CK 22 checks		1,164.15	0.00	7,266.38
		05/01/18 18 2 P001 CK 22 CHECKS		1,164.14	0.00	6,102.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,229.84	0.00	4,872.40
		11/02/18 18 4 P001 CK 24 checks		1,232.30	0.00	3,640.10
		02/07/19 19 1 P001 CK 30 CHECKS		1,197.61	0.00	2,442.49
		05/06/19 19 2 P001 CK 270069		1,197.61	0.00	1,244.88
		Per Diem Interest:			0.00	1,244.88
327 57	SKS HOLDINGS 172 PENNYPACKER DRIVE WILLINGBORO, NJ 172 PENNYPACKER DRIVE	33700 112000 08046 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		04/04/18 18 2 P001 CK 54605		1,381.23	0.00	7,240.21
		03/15/19 18 3 P001 CK 112		1,459.19	67.12	5,781.02
		03/15/19 18 4 P001 CK 112		1,462.10	84.21	4,318.92
		03/15/19 19 1 P001 CK 112		1,420.94	19.18	2,897.98
		Per Diem Interest:			26.84	2,924.82
327 58	WILLIAMS, ANDREW JR 174 PENNYPACKER DRIVE WILLINGBORO, NJ 174 PENNYPACKER DRIVE	33800 00154 83000 08046 0 2 116800	0.00	2,246.37 2,246.35	2,353.81 1,172.09	0.00 8,018.62 8,018.62
		02/07/18 18 1 P001 CK WIRE		1,107.27	0.00	6,911.35
		05/07/18 18 2 P001 CK WIRE		1,107.26	0.00	5,804.09
		08/01/18 18 3 P001 CK WIRE		1,169.75	0.00	4,634.34
		10/31/18 18 4 P001 CK WIRE		1,172.09	0.00	3,462.25
		02/01/19 19 1 P001 CK WIRE		1,139.10	0.00	2,323.15
		04/25/19 19 2 P001 CK WIRE		1,139.09	0.00	1,184.06
		Per Diem Interest:			0.00	1,184.06
327 59	SCOTT, WILLIAM JEFFREY JR 2 EDGEWATER DR HAINESPORT, NJ 178 PENNYPACKER DRIVE	33900 126000 08036 0 2 159900	**Sp Charges**	3,075.29 3,075.27	3,222.39 1,604.59	0.00 10,977.54 10,977.54
		02/07/18 18 1 P001 CK WIRE		1,515.86	0.00	9,461.68
		05/07/18 18 2 P001 CK WIRE		1,515.85	0.00	7,945.83
		08/01/18 18 3 P001 CK WIRE		1,601.40	0.00	6,344.43
		10/31/18 18 4 P001 CK WIRE		1,604.59	0.00	4,739.84
		02/01/19 19 1 P001 CK WIRE		1,559.43	0.00	3,180.41
		05/15/19 19 2 P001 CK 3758246266		1,559.42	5.09	1,620.99
		Per Diem Interest:			0.00	1,620.99

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327 60	FLECHA, GRACIANO 182 PENNYPACKER DR WILLINGBORO, NJ 182 PENNYPACKER DRIVE	33800 95000 08046 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		12/08/17 18 1 P001 CK 5002549843		0.29	0.00	8,842.16
		02/07/18 18 1 P001 CK WIRE		1,220.74	0.00	7,621.42
		05/07/18 18 2 P001 CK WIRE		1,221.02	0.00	6,400.40
		08/01/18 18 3 P001 CK WIRE		1,289.93	0.00	5,110.47
		10/31/18 18 4 P001 CK WIRE		1,292.51	0.00	3,817.96
		02/01/19 19 1 P001 CK WIRE		1,256.13	0.00	2,561.83
		04/25/19 19 2 P001 CK WIRE		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71
327 61	BAFFOUR, KWAME T 184 PENNYPACKER DR WILLINGBORO, NJ 184 PENNYPACKER DRIVE	33700 85224 134900 08046 0 2 168600	0.00	3,242.61 3,242.60	3,397.71 1,691.90	0.00 11,574.82 11,574.82
		04/10/18 18 1 P001 CK 0129725		1,598.33	0.00	9,976.49
		11/29/18 18 2 P005 CK 6025		1,598.33	87.53	8,378.16
		11/29/18 18 3 P005 CK 6025		1,688.53	91.18	6,689.63
		11/29/18 18 4 P005 CK 6025		1,691.90	15.23	4,997.73
		01/23/19 19 1 P001 CK 26964		1,644.28	0.00	3,353.45
		01/23/19 19 2 P001 CK 26960		279.55	0.00	3,073.90
		04/25/19 19 2 P001 CK WIRE		1,364.72	0.00	1,709.18
		Per Diem Interest:			0.00	1,709.18
327 62	STRICKLAND, TREJEN 188 PENNYPACKER DRIVE WILLINGBORO, NJ 188 PENNYPACKER DRIVE	33700 00660 114300 08046 0 2 148000	**Sp Charges**	2,846.41 2,846.41	3,271.49 1,485.18	0.00 10,449.49 10,449.49
		09/14/18 18 1 P001 CK 1216826		1,294.06	69.53	9,155.43
		09/14/18 18 1 P001 CK 1216829		108.98	0.00	9,046.45
		09/14/18 18 2 P001 CK 1216826		0.00	89.72	9,046.45
		09/14/18 18 2 P001 CK 1216829		447.91	0.00	8,598.54
		09/14/18 18 2 P001 CK 1216827		955.13	0.00	7,643.41
		09/14/18 18 3 P001 CK 1216826		0.00	31.87	7,643.41
		09/14/18 18 3 P001 CK 1216827		1,482.22	0.00	6,161.19
		09/14/18 18 4 P001 CK 1216827		1,485.18	0.00	4,676.01
		10/22/18 18 4 J065 2018 Added S		555.89	0.00	5,231.90
		11/16/18 18 4 P001 CK 0001399844		555.89	0.00	4,676.01
		09/14/18 19 1 P001 CK 1216827		516.60	0.00	4,159.41
		10/22/18 19 1 J065 2018 Added S		277.95	0.00	4,437.36
		02/01/19 19 1 P001 CK WIRE		1,204.72	0.00	3,232.64
		10/22/18 19 2 J065 2018 Added S		277.95	0.00	3,510.59
		04/25/19 19 2 P001 CK WIRE		1,721.32	0.00	1,789.27
		Per Diem Interest:			0.00	1,789.27

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327 63	COOPER, CRAIG 625 COLUMBIA BLVD WEST DEPTFORD NJ 192 PENNYPACKER DRIVE	34500 121100 08063 0 2 155600	*Lien**Lien* 0.00	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		03/14/18 18 1 P005 CK 35759		1,475.09	34.45	9,207.25
		10/04/18 18 2 P005 CK 27421		1,475.09	103.26	7,732.16
		10/04/18 18 3 P005 CK 27421		1,558.33	38.96	6,173.83
		12/07/18 18 4 P005 CK 29460		1,561.45	25.76	4,612.38
		03/26/19 19 1 P005 CK 41439		1,517.49	42.49	3,094.89
		06/20/19 19 2 P005 CK 43278		1,517.49	37.18	1,577.40
		Per Diem Interest:			0.00	1,577.40
328 1	BAGWELL, E & HARVIN-BAGWELL, L 60 PLUMTREE LANE WILLINGBORO, NJ 60 PLUMTREE LANE	34300 119000 08046 0 2 153300	0.00	2,948.35 2,948.34	3,301.25 1,538.36	0.00 10,736.30 10,736.30
		01/08/18 18 1 P001 CK 8450		4.23	0.00	10,732.07
		02/07/18 18 1 P001 CK 3721091060		1,449.06	0.00	9,283.01
		05/09/18 18 2 P001 CK 3729947698		1,453.28	0.00	7,829.73
		10/25/18 18 3 P001 CK 14504		1,535.30	29.48	6,294.43
		10/22/18 18 4 J065 2018 Added S		407.65	0.00	6,702.08
		10/25/18 18 4 P001 CK 14504		1,539.76	0.00	5,162.32
		10/25/18 18 4 P001 CK 14499		406.25	0.00	4,756.07
		10/22/18 19 1 J065 2018 Added S		203.83	0.00	4,959.90
		10/25/18 19 1 P001 CK 14499		1.40	0.00	4,958.50
		02/01/19 19 1 P001 CK WIRE		1,697.49	0.00	3,261.01
		10/22/18 19 2 J065 2018 Added S		203.83	0.00	3,464.84
		04/25/19 19 2 P001 CK WIRE		1,698.89	0.00	1,765.95
		Per Diem Interest:			0.00	1,765.95
328 3	DENSON DENNIS 12 PALFREY LANE WILLINGBORO, NJ 12 PALFREY LANE	33200 100800 01516 0 08046 0 2 134000	0.00	2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,711.56
		05/07/18 18 2 P001 CK WIRE		1,052.76	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,099.23
		10/31/18 18 4 P001 CK WIRE		1,127.13	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,447.70
		04/25/19 19 2 P001 CK WIRE		1,089.27	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
328 4	BENEDICT, MICHAEL O & VICKI M 16 PALFREY LANE WILLINGBORO, NJ 16 PALFREY LANE	33200 109100 00660 0 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24

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328	4	BENEDICT, MICHAEL O & VICKI M	Continued			
		05/07/18 18 2 P001 CK WIRE		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		10/31/18 18 4 P001 CK WIRE		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
328	PITT, DAVID C & CLOVIS, S D	33500				0.00
5	20 PALFREY LA	138900		3,315.69	3,474.30	
	WILLINGBORO, NJ	08046 0		3,315.68	1,730.02	11,835.69
	20 PALFREY LANE	2 172400 0.00				11,835.69
		02/07/18 18 1 P001 CK WIRE		1,634.36	0.00	10,201.33
		05/07/18 18 2 P001 CK WIRE		1,634.35	0.00	8,566.98
		08/01/18 18 3 P001 CK WIRE		1,726.59	0.00	6,840.39
		11/02/18 18 4 P001 CK 24 checks		1,730.02	0.00	5,110.37
		02/07/19 19 1 P001 CK 30 CHECKS		1,681.33	0.00	3,429.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,681.33	0.00	1,747.71
		Per Diem Interest:			0.00	1,747.71
328	JONES-MASON, LISA M	33700	*Lien**Sp Charges*			0.00
7	26 PALFREY LN	135900		3,261.84	3,417.86	
	WILLINGBORO, NJ	08046 0		3,261.83	1,701.94	11,643.47
	26 PALFREY LANE	2 169600 0.00				11,643.47
		03/14/18 18 1 P005 CK 35777		1,607.81	35.37	10,035.66
		05/24/18 18 2 P005 CK 001466		1,607.81	16.88	8,427.85
		08/22/18 18 3 P005 CK 008011		1,698.54	13.59	6,729.31
		12/04/18 18 4 P005 CK 008154		1,701.94	15.32	5,027.37
		02/25/19 19 1 P005 CK 008264		1,654.03	17.37	3,373.34
		06/05/19 19 2 P005 CK 008337		1,654.02	19.02	1,719.32
		Per Diem Interest:			0.00	1,719.32
328	HOPKINS, BERNARD R	33600				0.00
8	28 PALFREY LN	00660 84800		2,277.14	2,386.06	
	WILLINGBORO, NJ	08046 0		2,277.12	1,188.13	8,128.45
	28 PALFREY LANE	2 118400 0.00				8,128.45
		02/07/18 18 1 P001 CK WIRE		1,122.44	0.00	7,006.01
		05/07/18 18 2 P001 CK WIRE		1,122.43	0.00	5,883.58
		08/01/18 18 3 P001 CK WIRE		1,185.78	0.00	4,697.80
		10/31/18 18 4 P001 CK WIRE		1,188.13	0.00	3,509.67
		02/01/19 19 1 P001 CK WIRE		1,154.70	0.00	2,354.97
		04/25/19 19 2 P001 CK WIRE		1,154.69	0.00	1,200.28
		Per Diem Interest:			0.00	1,200.28
328	JBSR ENTERPRISES LLC	33700				0.00
11	46 SOUTH BELL ROAD	139700		3,272.43	3,556.94	
	BELLMAWR, NJ	08031 0		3,272.41	1,802.56	11,904.34
	40 PALFREY LANE	2 173400 0.00				11,904.34
		05/07/18 18 1 P001 CK 1009		1,581.34	35.90	10,323.00
		05/07/18 18 2 P001 CK 1009		1,545.43	0.00	8,777.57

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328	11	JBSR ENTERPRISES LLC	Continued			
		07/19/18 18 2 P001 CK 1013		35.90	0.62	8,741.67
		07/19/18 18 3 P001 CK 1013		1,762.58	0.00	6,979.09
		10/15/18 18 3 P001 CK 1021		36.52	0.00	6,942.57
		10/15/18 18 4 P001 CK 1021		1,772.56	0.00	5,170.01
		01/04/19 18 4 P001 CK 1029		30.00	0.42	5,140.01
		01/04/19 19 1 P001 CK 1029		4.58	0.00	5,135.43
		04/05/19 19 1 P001 CK 57901		1,686.51	27.30	3,448.92
		04/05/19 19 2 P001 CK 57901		2.13	0.00	3,446.79
		04/05/19 19 2 P001 CK 57900		1,688.95	0.00	1,757.84
		04/05/19 19 3 P001 CK 57900		2.13	0.00	1,755.71
		Per Diem Interest:			0.00	1,755.71
328	TURNER, CLARENCE & HENRIETTA	33700 VT001				0.00
12	42 PALFREY LANE	00660 108700		2,613.72	2,744.72	
	WILLINGBORO, NJ	08046 0		2,613.70	1,366.47	9,338.61
	42 PALFREY LANE	2 142400 500.00				9,338.61
		02/07/18 18 1 P001 CK 22 checks		1,287.46	0.00	8,051.15
		03/28/18 18 2 JHR Homestead Credi		185.11-	0.00	7,866.04
		05/01/18 18 2 P001 CK 22 CHECKS		1,102.34	0.00	6,763.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,363.64	0.00	5,400.06
		07/30/18 18 4 JHR Homestead Credi		185.11-	0.00	5,214.95
		11/02/18 18 4 P001 CK 24 checks		1,181.36	0.00	4,033.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,326.26	0.00	2,707.33
		05/06/19 19 2 P001 CK 19 CHECKS		1,326.25	0.00	1,381.08
		Per Diem Interest:			0.00	1,381.08
328	KING, RENALDO	33800				0.00
13	46 PALFREY LA	00660 117900		2,917.58	3,057.14	
	WILLINGBORO, NJ	08046 0		2,917.56	1,522.31	10,414.59
	46 PALFREY LANE	2 151700 0.00				10,414.59
		02/07/18 18 1 P001 CK WIRE		1,438.12	0.00	8,976.47
		05/07/18 18 2 P001 CK WIRE		1,438.11	0.00	7,538.36
		08/01/18 18 3 P001 CK WIRE		1,519.28	0.00	6,019.08
		10/31/18 18 4 P001 CK WIRE		1,522.31	0.00	4,496.77
		02/01/19 19 1 P001 CK WIRE		1,479.46	0.00	3,017.31
		03/25/19 19 2 JHR Homestead Credi		145.11-	0.00	2,872.20
		04/25/19 19 2 P001 CK WIRE		1,334.34	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
328	KNIGHTON, BRANDON & CHARNELLE	33800				0.00
14	50 PALFREY LANE	103600		2,642.56	2,768.95	
	WILLINGBORO, NJ	08046 0		2,642.54	1,378.80	9,432.85
	50 PALFREY LANE	2 137400 0.00				9,432.85
		02/07/18 18 1 P001 CK WIRE		1,302.56	0.00	8,130.29
		05/07/18 18 2 P001 CK WIRE		1,302.55	0.00	6,827.74
		08/01/18 18 3 P001 CK WIRE		1,376.06	0.00	5,451.68
		10/31/18 18 4 P001 CK WIRE		1,378.80	0.00	4,072.88
		02/01/19 19 1 P001 CK WIRE		1,340.00	0.00	2,732.88
		04/25/19 19 2 P001 CK WIRE		1,339.99	0.00	1,392.89

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328	14	KNIGHTON, BRANDON & CHARNELLE	Continued			
				Per Diem Interest:	0.00	1,392.89
328	15	GENSAKER, NICHOLAS L 54 PALFREY LANE WILLINGBORO, NJ 54 PALFREY LANE	34000 134100 08046 0 2 168100 0.00	3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
				Per Diem Interest:	0.00	1,704.12
328	16	LAW, AMEL JR & MARY 58 PALFREY LANE WILLINGBORO, NJ 58 PALFREY LANE	33700 92700 08046 0 2 126400 0.00	2,431.00 2,430.98	2,547.28 1,268.41	0.00 8,677.67 8,677.67
		01/22/18 18 1 P001 CK 2556		1,198.28	0.00	7,479.39
		04/26/18 18 2 P001 CK 2584		1,198.27	0.00	6,281.12
		07/17/18 18 3 P001 CS		1,265.90	0.00	5,015.22
		10/25/18 18 4 P001 CK 2644		1,268.41	0.00	3,746.81
		01/23/19 19 1 P001 CK 2606		1,232.72	0.00	2,514.09
		04/25/19 19 2 P001 CK 2621		1,232.71	0.00	1,281.38
				Per Diem Interest:	0.00	1,281.38
328	17	GREENE, JOYLA E 62 PALFREY LANE WILLINGBORO, NJ 62 PALFREY LANE	34200 00660 99800 08046 0 2 134000 0.00	2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
				Per Diem Interest:	0.00	1,358.43
328	18	COSTOSO, MARIA 2 PLUMTREE LANE WILLINGBORO, NJ 2 PLUMTREE LANE	34400 WD001 114800 08046 0 2 149200 500.00	2,744.50 2,744.48	2,881.76 1,434.72	0.00 9,805.46 9,805.46
		03/02/18 18 1 P001 CK 3723198891		1,351.92	9.31	8,453.54
		06/06/18 18 2 P001 CK 3732318065		1,351.91	10.51	7,101.63
		11/07/18 18 3 P001 CK 3743389849		1,431.74	30.54	5,669.89
		11/07/18 18 4 P001 CK 3743389849		1,434.72	0.00	4,235.17
		03/04/19 19 1 P001 CK 3751472928		1,392.58	10.21	2,842.59
		06/03/19 19 2 P001 CK 3759487822		1,392.57	9.90	1,450.02
				Per Diem Interest:	0.00	1,450.02

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328 19	MEYERS, LATONYA D 4 PLUMTREE LA WILLINGBORO, NJ 4 PLUMTREE LANE	33800 00660 111100 08046 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/07/18 18 1 P001 CK WIRE		1,373.66	0.00	8,574.09
		05/07/18 18 2 P001 CK WIRE		1,373.65	0.00	7,200.44
		08/01/18 18 3 P001 CK WIRE		1,451.17	0.00	5,749.27
		10/31/18 18 4 P001 CK WIRE		1,454.07	0.00	4,295.20
		02/01/19 19 1 P001 CK WIRE		1,413.14	0.00	2,882.06
		04/25/19 19 2 P001 CK WIRE		1,413.14	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
328 20	JENKINS, LISA 8 PLUMTREE LN WILLINGBORO, NJ 8 PLUMTREE LANE	33800 00660 138000 08046 0 2 171800	0.00	3,304.15 3,304.14	3,462.20 1,724.01	0.00 11,794.50 11,794.50
		02/07/18 18 1 P001 CK WIRE		1,628.67	0.00	10,165.83
		03/28/18 18 2 JHR Homestead Credi		145.11-	0.00	10,020.72
		05/07/18 18 2 P001 CK WIRE		1,483.55	0.00	8,537.17
		08/01/18 18 3 P001 CK WIRE		1,720.58	0.00	6,816.59
		07/30/18 18 4 JHR Homestead Credi		145.11-	0.00	6,671.48
		10/31/18 18 4 P001 CK WIRE		1,578.90	0.00	5,092.58
		02/01/19 19 1 P001 CK WIRE		1,675.48	0.00	3,417.10
		03/25/19 19 2 JHR Homestead Credi		145.11-	0.00	3,271.99
		04/25/19 19 2 P001 CK WIRE		1,530.37	0.00	1,741.62
		Per Diem Interest:			0.00	1,741.62
328 21	CAMBRIDGE INVESTMENT HOLDINGS LLC 10 PLUMTREE LANE WILLINGBORO, NJ 10 PLUMTREE LANE	33700 102000 08046 0 2 135700	**Sp Charges**	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		04/10/18 18 1 P001 CK 13361		1,286.44	0.00	8,029.71
		10/23/18 18 2 P001 CR 3742305260		1,286.43	49.17	6,743.28
		10/23/18 18 3 P001 CR 3742305260		1,359.04	50.85	5,384.24
		10/23/18 18 4 P001 CR 3742305260		1,361.75	0.00	4,022.49
		Per Diem Interest:			103.55	4,126.04
328 22	CHEESEBORO, LISETTE 14 PLUMTREE LANE WILLINGBORO, NJ 14 PLUMTREE LANE	33700 00660 125800 08046 0 2 159500	0.00	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		02/07/18 18 1 P001 CK WIRE		1,512.06	0.00	9,438.02
		03/28/18 18 2 JHR Homestead Credi		188.64-	0.00	9,249.38
		05/07/18 18 2 P001 CK WIRE		1,323.42	0.00	7,925.96
		08/01/18 18 3 P001 CK WIRE		1,597.40	0.00	6,328.56
		07/30/18 18 4 JHR Homestead Credi		188.64-	0.00	6,139.92
		10/31/18 18 4 P001 CK WIRE		1,411.94	0.00	4,727.98
		02/01/19 19 1 P001 CK WIRE		1,555.53	0.00	3,172.45
		04/25/19 19 2 P001 CK WIRE		1,555.52	0.00	1,616.93
		Per Diem Interest:			0.00	1,616.93

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328 25	HUNTER, JEFFREY & PATRICIA 24 PLUMTREE LANE WILLINGBORO, NJ 24 PLUMTREE LANE	33100 00597 111600 08046 0 2 144700	0.00	2,782.95 2,782.94	2,614.98 1,452.07	0.00 9,632.94 9,632.94
		02/07/18 18 1 P001 CK WIRE		1,371.76	0.00	8,261.18
		05/07/18 18 2 P001 CK WIRE		1,371.75	0.00	6,889.43
		08/06/18 18 3 P001 CK 105878		1,449.17	0.00	5,440.26
		09/12/18 18 4 J070 value: 29,700-		1,158.60-	0.00	4,281.66
		11/06/18 18 4 P001 CK 148104		293.47	0.00	3,988.19
		09/12/18 19 1 J088 value: 29,700-		289.65-	0.00	3,698.54
		01/31/19 19 1 P001 CK		1,121.54	0.00	2,577.00
		09/12/18 19 2 J088 value: 29,700-		289.65-	0.00	2,287.35
		05/06/19 19 2 P001 CK 270069		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
328 26	HORIZON RESIDENTIAL LOAN SERVICING 1817 OLDE HOMESTEAD LANE LANCASTER, PA 28 PLUMTREE LANE	32900 00660 133800 17601 0 2 166700	**Sp Charges**	3,206.07 3,206.05	3,359.42 1,672.84	0.00 11,444.38 11,444.38
		02/07/18 18 1 P001 CK WIRE		1,580.32	0.00	9,864.06
		03/28/18 18 2 JHR Homestead Credi		231.80-	0.00	9,632.26
		05/07/18 18 2 P001 CK WIRE		1,348.51	0.00	8,283.75
		08/01/18 18 3 P001 CK WIRE		1,669.50	0.00	6,614.25
		07/30/18 18 4 JHR Homestead Credi		231.80-	0.00	6,382.45
		10/31/18 18 4 P001 CK WIRE		1,441.04	0.00	4,941.41
		02/01/19 19 1 P001 CK WIRE		1,625.75	0.00	3,315.66
		03/25/19 19 2 JHR Homestead Credi		231.80-	0.00	3,083.86
		04/25/19 19 2 P001 CK WIRE		1,393.94	0.00	1,689.92
		Per Diem Interest:			0.00	1,689.92
328 28	ALEXANDER, TYREA 36 PLUMTREE LANE WILLINGBORO NJ 36 PLUMTREE LANE	33600 01516 126400 08046 0 2 160000		3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK 22 checks		1,516.80	0.00	9,467.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,516.80	0.00	7,950.80
		07/08/19 18 3 P001 CK 1508409890		1,602.40	0.00	6,348.40
		07/08/19 18 4 P001 CK 1508409890		897.60	0.00	5,450.80
		Per Diem Interest:			34.45	5,485.25
328 29	BARRINGTON, LINDA 40 PLUMTREE LN WILLINGBORO, NJ 40 PLUMTREE LANE	33400 88400 08046 0 2 121800		2,342.53 2,342.51	2,454.58 1,222.26	0.00 8,361.88 8,361.88
		02/07/18 18 1 P001 CK WIRE		1,154.67	0.00	7,207.21
		05/07/18 18 2 P001 CK WIRE		1,154.66	0.00	6,052.55
		08/01/18 18 3 P001 CK WIRE		1,219.83	0.00	4,832.72
		10/31/18 18 4 P001 CK WIRE		1,222.26	0.00	3,610.46
		02/01/19 19 1 P001 CK WIRE		1,187.86	0.00	2,422.60
		04/25/19 19 2 P001 CK WIRE		1,187.85	0.00	1,234.75

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328	29	BARRINGTON, LINDA	Continued			
			Per Diem Interest:		0.00	1,234.75
328 30	MCNEAL, AUDREY C 6 RITTENHOUSE DR WILLINGBORO, NJ 42 PLUMTREE LANE	33200 134500 08046 0 2 167700	0.00	3,225.30 3,225.28	3,379.58 1,682.87	0.00 11,513.03 11,513.03
		01/09/18 18 1 P001 CK 1088		1,589.80	0.00	9,923.23
		05/07/18 18 2 P001 CK WIRE		1,589.79	0.00	8,333.44
		08/01/18 18 3 P001 CK WIRE		1,679.52	0.00	6,653.92
		10/31/18 18 4 P001 CK WIRE		1,682.87	0.00	4,971.05
		02/01/19 19 1 P001 CK WIRE		1,635.50	0.00	3,335.55
		04/25/19 19 2 P001 CK WIRE		1,635.49	0.00	1,700.06
		Per Diem Interest:			0.00	1,700.06
328 32	MIDDLESEX INVESTMENT GROUP LLC 3250 ROUTE 27 #201 KENDALL PARK, NJ 50 PLUMTREE LANE	33700 135800 08824 0 2 169500	0.00	3,259.91 3,259.91	3,415.86 1,700.93	0.00 11,636.61 11,636.61
		02/07/18 18 1 P001 CK WIRE		1,606.86	0.00	10,029.75
		05/07/18 18 2 P001 CK WIRE		1,606.86	0.00	8,422.89
		05/13/19 18 3 P001 CK 17876		1,697.55	121.85	6,725.34
		05/13/19 18 4 P001 CK 17876		1,700.93	163.29	5,024.41
		05/13/19 19 1 P001 CK 17876		1,653.05	84.31	3,371.36
		05/13/19 19 2 P001 CK 17876		1,653.05	9.92	1,718.31
		05/13/19 19 3 P001 CK 17876		11.73	0.00	1,706.58
		Per Diem Interest:			0.00	1,706.58
328 33	NSIAH, LAWRENCE A 54 PLUMTREE LANE WILLINGBORO, NJ 54 PLUMTREE LANE	33900 82300 08046 0 2 116200	0.00	2,234.82 2,234.81	2,341.73 1,166.06	0.00 7,977.42 7,977.42
		02/07/18 18 1 P001 CK WIRE		1,101.58	0.00	6,875.84
		05/07/18 18 2 P001 CK WIRE		1,101.57	0.00	5,774.27
		08/01/18 18 3 P001 CK WIRE		1,163.75	0.00	4,610.52
		10/31/18 18 4 P001 CK WIRE		1,166.06	0.00	3,444.46
		02/01/19 19 1 P001 CK WIRE		1,133.24	0.00	2,311.22
		04/25/19 19 2 P001 CK WIRE		1,133.24	0.00	1,177.98
		Per Diem Interest:			0.00	1,177.98
329 1	JVL PROPERTIES INC 5131 N 2ND ST PHILADELPHIA, PA 78 PLUMTREE LANE	33900 122000 19120 0 2 155900	0.00	2,998.36 2,998.34	3,141.78 1,564.45	0.00 10,702.93 10,702.93
		02/16/18 18 1 P001 CK 32096678		1,477.94	0.00	9,224.99
		05/18/18 18 2 P001 CK 28394		1,472.35	5.58	7,752.64
		05/29/19 18 2 P001 CK 3759215838		5.58	0.46	7,747.06
		05/29/19 18 3 P001 CK 3759215838		1,561.34	108.93	6,185.72
		05/29/19 18 4 P001 CK 3759215838		1,564.45	162.70	4,621.27
		05/29/19 19 1 P001 CK 3759215838		1,520.42	89.70	3,100.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329	1	JVL PROPERTIES INC	Continued			
		05/29/19 19	2 P001 CK 3759215838	1,444.18	21.29	1,656.67
			Per Diem Interest:		2.17	1,658.84
329	EASTERN REAL ESTATE LLC	32900	**Sp Charges**			0.00
4	8001 CASTOR AVE STE 377	00598 81100		2,192.51	2,297.39	
	PHILADELPHIA, PA	19152 0		2,192.50	1,143.99	7,826.39
	14 POTTER LANE	2 114000 0.00				7,826.39
		02/12/18 18	1 P001 CK 3721481412	1,080.72	0.00	6,745.67
		05/14/18 18	2 P001 CK 3730206748	1,080.72	3.12	5,664.95
		08/13/18 18	3 P001 CK 3737432600	1,141.71	3.04	4,523.24
		11/13/18 18	4 P001 CK 3743679019	1,143.99	0.00	3,379.25
		11/13/18 19	1 P001 CK 3743679019	3.05	0.00	3,376.20
		01/11/19 19	1 P001 CK 5425	1,108.74	0.00	2,267.46
			Per Diem Interest:		21.00	2,288.46
329	BELTON REAL ESTATE	32900				0.00
5	5803 FLEETWIG DR	127700		0.00	3,194.34	
	FEVITOWN, PA	19057 0		0.00	0.00	3,194.34
	18 POTTER LANE	2 160600 0.00				3,194.34
			Per Diem Interest:		0.00	3,194.34
329	SMITH, CARL & MARY ANN	32700				0.00
7	24 POTTER LANE	113100		2,804.11	2,938.24	
	WILLINGBORO, NJ	08046 0		2,804.09	1,463.10	10,009.54
	24 POTTER LANE	2 145800 0.00				10,009.54
		04/13/18 18	1 P001 CK 0012949891	1,382.19	49.76	8,627.35
		03/28/18 18	2 JHR Homestead Credi	217.56-	0.00	8,409.79
		04/13/18 18	2 P001 CK 0012949891	1,164.62	0.00	7,245.17
		04/13/18 18	3 P001 CK 0012949891	29.37	0.00	7,215.80
		08/01/18 18	3 P001 CK WIRE	1,430.82	0.00	5,784.98
		04/13/18 18	4 P001 CR 3727349177	2,892.36	0.00	2,892.62
		07/09/18 18	4 J064 REFUND OVP#6056	2,892.36	0.00	5,784.98
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	5,567.42
		10/31/18 18	4 P001 CK WIRE	1,245.54	0.00	4,321.88
		02/01/19 19	1 P001 CK WIRE	1,421.92	0.00	2,899.96
		04/25/19 19	2 P001 CK WIRE	1,421.91	0.00	1,478.05
			Per Diem Interest:		0.00	1,478.05
329	LANHAM, TANYA & THOMAS	32800				0.00
8	28 POTTER LANE	00660 107300		2,522.89	2,823.37	
	WILLINGBORO TWP, NJ	08046 0		2,522.88	1,405.90	9,275.04
	28 POTTER LANE	2 140100 0.00				9,275.04
		10/18/17 18	1 J065 2017 Added S	171.59	0.00	9,446.63
		02/16/18 18	1 P001 CK 3362058	813.39	0.00	8,633.24
		05/07/18 18	1 P001 CK WIRE	514.76	20.85	8,118.48
		10/18/17 18	2 J065 2017 Added S	171.59	0.00	8,290.07
		05/07/18 18	2 P001 CK WIRE	792.54	0.00	7,497.53
		08/01/18 18	2 P001 CK WIRE	535.61	24.10	6,961.92
		08/01/18 18	3 P001 CK WIRE	843.39	0.00	6,118.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329	8	LANHAM, TANYA & THOMAS	Continued			
		10/16/18 18 3 P001 CK 10172806		559.71	20.99	5,558.82
		10/16/18 18 4 P001 CK 10172806		3.92	0.00	5,554.90
		10/31/18 18 4 P001 CK WIRE		1,401.98	0.00	4,152.92
		10/31/18 18 4 P001 CK WIRE		3.92	0.00	4,149.00
		02/01/19 19 1 P001 CK WIRE		1,366.33	0.00	2,782.67
		04/25/19 19 2 P001 CK WIRE		1,366.32	0.00	1,416.35
		Per Diem Interest:			0.00	1,416.35
329		PEREZ, AMARILYS	32900	**Sp Charges**		0.00
9	30 POTTER LANE	135200		3,232.99	3,387.64	
	WILLINGBORO, NJ	08046 0		3,232.98	1,686.88	11,540.49
	30 POTTER LANE	2 168100	0.00			11,540.49
		01/16/18 18 1 P001 CK 1177263		10.84	0.00	11,529.65
		01/16/18 18 1 P001 CK 1177262		1,582.75	0.00	9,946.90
		01/16/18 18 2 P001 CK 1177262		10.84	0.00	9,936.06
		05/07/18 18 2 P001 CK WIRE		1,582.75	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
		Per Diem Interest:			0.00	1,704.12
329		CREW, CHERYL	33100			0.00
10	34 POTTER LANE	00660 88900		2,346.37	2,458.61	
	WILLINGBORO, NJ	08046 0		2,346.36	1,224.27	8,375.61
	34 POTTER LANE	2 122000	0.00			8,375.61
		02/07/18 18 1 P001 CK WIRE		1,156.56	0.00	7,219.05
		03/28/18 18 2 JHR Homestead Credi		192.95-	0.00	7,026.10
		05/07/18 18 2 P001 CK WIRE		963.61	0.00	6,062.49
		08/01/18 18 3 P001 CK WIRE		1,221.83	0.00	4,840.66
		07/30/18 18 4 JHR Homestead Credi		192.95-	0.00	4,647.71
		10/22/18 18 4 P001 CK 450112034		1,031.32	0.00	3,616.39
		02/01/19 19 1 P001 CK WIRE		1,189.81	0.00	2,426.58
		03/25/19 19 2 JHR Homestead Credi		192.95-	0.00	2,233.63
		04/25/19 19 2 P001 CK WIRE		996.85	0.00	1,236.78
		Per Diem Interest:			0.00	1,236.78
329		RICHARDSON, LEROY & BRENDA AKA HOLDE	32500			0.00
12	42 POTTER LANE	00597 95200		2,456.00	2,573.48	
	WILLINGBORO, NJ	08046 0		2,455.98	1,281.47	8,766.93
	42 POTTER LANE	2 127700	0.00			8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		03/28/18 18 2 JHR Homestead Credi		244.25-	0.00	7,312.08
		05/07/18 18 2 P001 CK WIRE		966.34	0.00	6,345.74
		08/01/18 18 3 P001 CK WIRE		1,278.92	0.00	5,066.82
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,872.57
		10/31/18 18 4 P001 CK WIRE		1,087.22	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		03/25/19 19 2 JHR Homestead Credi		244.25-	0.00	2,295.70

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329	12	RICHARDSON, LEROY & BRENDA AKA HOLDE Continued				
		04/25/19 19 2 P001 CK WIRE		1,001.14	0.00	1,294.56
				Per Diem Interest:	0.00	1,294.56
329	AMES, HELEN C	32500				0.00
13	44 POTTER LA	131300		3,150.29	3,300.98	
	WILLINGBORO, NJ	08046 0		3,150.28	1,643.73	11,245.28
	44 POTTER LANE	2 163800 0.00				11,245.28
		02/01/18 18 1 P001 CK 4794		1,552.83	0.00	9,692.45
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	9,468.42
		05/07/18 18 2 P001 CK 4824		1,328.79	0.00	8,139.63
		08/03/18 18 3 P001 CK 4847		1,640.46	0.00	6,499.17
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,275.14
		11/26/18 18 4 P001 CK 4872		1,419.70	0.00	4,855.44
		02/04/19 19 1 P001 CK 4898		1,597.46	0.00	3,257.98
		04/29/19 19 2 P001 CK 4925		1,597.46	0.00	1,660.52
				Per Diem Interest:	0.00	1,660.52
329	DICKENS, DONALD & ASALEN V	32500				0.00
14	48 POTTER LANE	84800		2,255.98	2,363.89	
	WILLINGBORO, NJ	08046 0		2,255.97	1,177.10	8,052.94
	48 POTTER LANE	2 117300 0.00				8,052.94
		05/14/18 18 1 P001 CK 105		528.90	0.00	7,524.04
		09/11/18 18 1 P001 CK 111		583.11	0.00	6,940.93
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,752.90
		09/11/18 18 2 P001 CK 111		916.89	0.00	5,836.01
		01/15/19 18 2 P001 CK 119		7.08	0.44	5,828.93
		01/15/19 18 3 P001 CK 119		1,174.76	72.84	4,654.17
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,466.14
		01/15/19 18 4 P001 CK 119		708.28	36.60	3,757.86
				Per Diem Interest:	175.54	3,933.40
329	WARREN, ROBIN E	32500				0.00
15	52 POTTER LANE	120900		2,950.28	3,091.39	
	WILLINGBORO NJ	08046 0		2,950.26	1,539.36	10,531.29
	52 POTTER LANE	2 153400 0.00				10,531.29
		02/07/18 18 1 P001 CK WIRE		1,454.24	0.00	9,077.05
		05/07/18 18 2 P001 CK WIRE		1,454.23	0.00	7,622.82
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	6,086.52
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	4,547.16
		02/01/19 19 1 P001 CK WIRE		1,496.04	0.00	3,051.12
		04/25/19 19 2 P001 CK WIRE		1,496.03	0.00	1,555.09
				Per Diem Interest:	0.00	1,555.09
329	PLUMMER, WILLIAM A & YVETTE ALTICE	33900				0.00
17	56 POTTER LN	106100		2,692.55	2,707.81	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	9,497.81
	56 POTTER LANE	2 140000 0.00				9,497.81
		01/30/18 18 1 P001 CK 3072		1,327.20	0.00	8,170.61
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	7,946.58

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329	17	PLUMMER, WILLIAM A & YVETTE ALTICE	Continued			
		05/01/18 18	2 P001 CK 3086	1,103.17	0.00	6,843.41
		08/06/18 18	3 P001 CK 3094	1,402.10	0.00	5,441.31
		07/30/18 18	4 JHR Homestead Credi	224.03-	0.00	5,217.28
		09/12/18 18	4 J070 Value: 11,200-	436.91-	0.00	4,780.37
		10/31/18 18	4 P001 CK 3103	743.96	0.00	4,036.41
		09/12/18 19	1 J088 Value: 11,200-	109.23-	0.00	3,927.18
		02/04/19 19	1 P001 CK 3114	1,256.12	0.00	2,671.06
		09/12/18 19	2 J088 Value: 11,200-	109.23-	0.00	2,561.83
		03/25/19 19	2 JHR Homestead Credi	224.03-	0.00	2,337.80
		04/24/19 19	2 P001 CK 3123	1,032.09	0.00	1,305.71
			Per Diem Interest:		0.00	1,305.71
329	SAMUELS, STEPHEN	34700				0.00
18	235 WILLIAMS STREET	00660 132300		3,211.83	3,365.47	
	HAMILTON, NJ	08610 0		3,211.83	1,675.84	11,464.97
	67 PENNYPACKER DRIVE	2 167000 0.00				11,464.97
		09/07/18 18	1 P001 CK 1016	1,583.16	170.98	9,881.81
		09/07/18 18	2 P001 CK 1016	1,583.16	99.74	8,298.65
		09/07/18 18	3 P001 CK 1016	1,672.51	30.11	6,626.14
		01/10/19 18	4 P001 CK 3747521778	1,675.84	29.07	4,950.30
		01/10/19 19	1 P001 CK 3747521778	1,628.67	0.00	3,321.63
		03/04/19 19	2 P001 CK 5621	1,628.67	0.00	1,692.96
		03/04/19 19	3 P001 CK 5621	771.04	0.00	921.92
			Per Diem Interest:		0.00	921.92
329	BRITO, JOSE M & RUTHIE P	32800 VT001				0.00
20	59 PENNYPACKER DRIVE	139700		3,192.61	3,351.31	
	WILLINGBORO, NJ	08046 0		3,192.61	1,668.54	11,405.07
	59 PENNYPACKER DRIVE	2 172500 500.00				11,405.07
		02/08/18 18	1 P001 CK 4325	1,572.80	0.00	9,832.27
		03/28/18 18	2 JHR Homestead Credi	205.06-	0.00	9,627.21
		05/10/18 18	2 P001 CK 1862	1,367.74	0.00	8,259.47
		08/07/18 18	3 P001 CK 4405	1,665.09	0.00	6,594.38
		07/30/18 18	4 JHR Homestead Credi	205.06-	0.00	6,389.32
		11/09/18 18	4 P001 CK 4420	1,463.48	0.00	4,925.84
		02/07/19 19	1 P001 CK 4358	1,619.81	0.00	3,306.03
		03/25/19 19	2 JHR Homestead Credi	205.06-	0.00	3,100.97
		05/07/19 19	2 P001 CK 4375	1,414.75	0.00	1,686.22
		05/07/19 19	3 P001 CK 4375	205.06	0.00	1,481.16
			Per Diem Interest:		0.00	1,481.16
329	JACKSON, CHARLES A & GILDA S	34300				0.00
21	77 PINETREE LA	125700		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	77 PINETREE LANE	2 160000 0.00				10,984.40
		11/01/17 18	1 P001 CK 9104	4.80	0.00	10,979.60
		02/08/18 18	1 P001 CK 9109	1,512.00	0.00	9,467.60
		02/08/18 18	2 P001 CK 9109	4.80	0.00	9,462.80
		05/01/18 18	2 P001 CK 9112	1,512.00	0.00	7,950.80

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329	21	JACKSON, CHARLES A & GILDA S	Continued			
		05/01/18 18 3 P001 CK 9112		4.80	0.00	7,946.00
		08/02/18 18 3 P001 CK 9116		1,597.60	0.00	6,348.40
		08/02/18 18 4 P001 CK 9116		4.80	0.00	6,343.60
		10/30/18 18 4 P001 CK 9120		1,600.80	0.00	4,742.80
		10/30/18 19 1 P001 CK 9120		1.60	0.00	4,741.20
		02/06/19 19 1 P001 CK 9126		1,558.80	0.00	3,182.40
		02/06/19 19 2 P001 CK 9126		1.60	0.00	3,180.80
		05/02/19 19 2 P001 CK 9130		1,558.80	0.00	1,622.00
		05/02/19 19 3 P001 CK 9130		1.60	0.00	1,620.40
		Per Diem Interest:			0.00	1,620.40
329	22	POONAWALLA, TAUSIF	34200			0.00
		73 PINETREE LN	00660 122700	3,017.59	3,161.92	
		WILLINGBORO, NJ	08046 0	3,017.58	1,574.49	10,771.58
		73 PINETREE LANE	2 156900 0.00			10,771.58
		05/21/18 18 1 P001 CK 0152		1,487.42	81.81	9,284.16
		05/21/18 18 2 P001 CK 0152		1,487.41	14.87	7,796.75
		10/24/18 18 3 P005 CK 012295		1,571.35	36.28	6,225.40
		12/07/18 18 4 P005 CK 012504		1,574.49	28.34	4,650.91
		02/15/19 19 1 P005 CK 013034		1,530.17	9.18	3,120.74
		04/25/19 19 2 P001 CK WIRE		1,530.17	0.00	1,590.57
		Per Diem Interest:			0.00	1,590.57
329	23	BROWN, ERVIN & GRANT-BROWN, T	32900			0.00
		59 PALFREY LN	01516 142100	3,365.69	3,526.69	
		WILLINGBORO, NJ	08046 0	3,365.69	1,756.12	12,014.19
		59 PALFREY LANE	2 175000 0.00			12,014.19
		04/10/18 18 1 P001 CK 702106		1,513.60	0.00	10,500.59
		08/10/18 18 1 P001 CK 703008		145.40	8.07	10,355.19
		08/10/18 18 2 P001 CK 703008		1,524.50	74.66	8,830.69
		10/30/18 18 2 P001 CK 703330		134.50	5.31	8,696.19
		10/30/18 18 3 P001 CK 703330		1,539.19	77.12	7,157.00
		02/11/19 18 3 P001 CK 703706		213.44	9.71	6,943.56
		02/11/19 18 4 P001 CK 703706		1,404.51	79.03	5,539.05
		05/09/19 18 4 P001 CK 704032		351.61	15.47	5,187.44
		05/09/19 19 1 P001 CK 704032		1,255.98	83.63	3,931.46
		Per Diem Interest:			89.88	4,021.34
329	25	HOLMES, PHILIP & EVELYN	33700			0.00
		53 PALFREY LANE	00597 128700	3,123.37	3,272.77	
		WILLINGBORO, NJ	08046 0	3,123.35	1,629.67	11,149.16
		53 PALFREY LANE	2 162400 0.00			11,149.16
		02/07/18 18 1 P001 CK WIRE		1,539.56	0.00	9,609.60
		05/07/18 18 2 P001 CK WIRE		1,539.55	0.00	8,070.05
		08/06/18 18 3 P001 CK 105878		1,626.44	0.00	6,443.61
		11/06/18 18 4 P001 CK 148104		1,629.67	0.00	4,813.94
		01/31/19 19 1 P001 CK		1,583.81	0.00	3,230.13
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	3,012.57
		05/06/19 19 2 P001 CK 270069		1,366.24	0.00	1,646.33

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329	25	HOLMES, PHILIP & EVELYN	Continued			
			Per Diem Interest:		0.00	1,646.33
329 26	HARRISON, SHIRLEY R 51 PALFREY LN WILLINGBORO, NJ 51 PALFREY LANE	33600 00660 99300 08046 0 2 132900	0.00	2,556.01 2,556.00	2,678.26 1,333.65	0.00 9,123.92 9,123.92
		02/07/18 18 1 P001 CK WIRE		1,259.90	0.00	7,864.02
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	7,663.56
		05/07/18 18 2 P001 CK WIRE		1,059.43	0.00	6,604.13
		08/01/18 18 3 P001 CK WIRE		1,330.99	0.00	5,273.14
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	5,072.68
		10/31/18 18 4 P001 CK WIRE		1,133.19	0.00	3,939.49
		02/01/19 19 1 P001 CK WIRE		1,296.11	0.00	2,643.38
		03/25/19 19 2 JHR Homestead Credi		250.46-	0.00	2,392.92
		04/25/19 19 2 P001 CK WIRE		1,045.65	0.00	1,347.27
			Per Diem Interest:		0.00	1,347.27
329 28	HERNANDEZ, JUAN BRITO 43 PALFREY LN WILLINGBORO, NJ 43 PALFREY LANE	32700 00660 101500 08046 0 2 134200	0.00	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		02/07/18 18 1 P001 CK WIRE		1,272.22	0.00	7,940.95
		03/28/18 18 2 JHR Homestead Credi		130.77-	0.00	7,810.18
		05/07/18 18 2 P001 CK WIRE		1,141.44	0.00	6,668.74
		08/01/18 18 3 P001 CK WIRE		1,344.02	0.00	5,324.72
		07/30/18 18 4 JHR Homestead Credi		130.77-	0.00	5,193.95
		10/31/18 18 4 P001 CK WIRE		1,215.92	0.00	3,978.03
		02/01/19 19 1 P001 CK WIRE		1,308.79	0.00	2,669.24
		04/25/19 19 2 P001 CK WIRE		1,308.78	0.00	1,360.46
			Per Diem Interest:		0.00	1,360.46
329 29	NEXT GENERATION TS 75 LIVINGSTON AVE #304 ROSELAND, NJ 41 PALFREY LANE	32700 00660 115600 07068 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		03/19/18 18 1 P001 CK 3724573704		1,405.89	15.00	8,775.27
		04/04/18 18 2 P001 CK 3726274760		1,405.88	0.00	7,369.39
		08/13/18 18 3 P001 CK 3737433267		1,485.23	3.96	5,884.16
		10/25/18 18 4 P001 CK 3742471100		1,488.18	0.00	4,395.98
		01/31/19 19 1 P001 CK 3749027026		1,446.30	0.00	2,949.68
		04/18/19 19 2 P001 CK 3756001377		1,446.29	0.00	1,503.39
			Per Diem Interest:		0.00	1,503.39
329 30	PETERSON, ALBERT JR & ARNETTE D 1 KEATLEY DRIVE MARLTON, NJ 37 PALFREY LANE	32700 89100 08053 0 2 121800	0.00	2,342.53 2,342.51	2,454.58 1,222.26	0.00 8,361.88 8,361.88
		05/07/18 18 1 P001 CK 1266		1,154.67	0.00	7,207.21
		05/07/18 18 2 P001 CK 1266		23.86	0.00	7,183.35

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329	30	PETERSON, ALBERT JR & ARNETTE D	Continued			
		08/07/18 18 2 P001 CK 1299		575.88	24.12	6,607.47
		09/05/18 18 2 P001 CK 1303		500.00	0.00	6,107.47
		10/23/18 18 2 P001 CK 1311		54.92	1.32	6,052.55
		10/23/18 18 3 P001 CK 1311		314.48	29.28	5,738.07
		12/19/18 18 3 P001 CK 1322		905.35	25.35	4,832.72
		12/19/18 18 4 P001 CK 1322		0.00	29.33	4,832.72
		12/27/18 18 4 P001 CK 1323		1,222.26	0.00	3,610.46
		04/29/19 19 1 P001 CK 1340		876.77	23.23	2,733.69
		Per Diem Interest:			28.45	2,762.14
329	WHITTINGTON, ALBERT & MARTINA	32700 VT001				0.00
31	33 PALFREY LANE	136800		3,134.91	3,290.86	
	WILLINGBORO, NJ	08046 0		3,134.91	1,638.43	11,199.11
	33 PALFREY LANE	2 169500 500.00				11,199.11
		02/02/18 18 1 P001 CK 1008		1,544.36	0.00	9,654.75
		03/28/18 18 2 JHR Homestead Credi		141.09-	0.00	9,513.66
		05/01/18 18 2 P001 CK 1010		1,403.27	0.00	8,110.39
		07/30/18 18 3 P001 CK 1012		1,635.05	0.00	6,475.34
		07/30/18 18 4 JHR Homestead Credi		141.09-	0.00	6,334.25
		10/29/18 18 4 P001 CK 1013		1,497.34	0.00	4,836.91
		02/04/19 19 1 P001 CK 1014		1,590.55	0.00	3,246.36
		03/25/19 19 2 JHR Homestead Credi		211.53-	0.00	3,034.83
		04/30/19 19 2 P001 CK 1015		1,379.02	0.00	1,655.81
		Per Diem Interest:			0.00	1,655.81
329	COMMUNITY CAPITAL, LLC	33700				0.00
32	20151 SW BIRCH ST STE#200	83300		2,250.21	2,357.85	
	NEWPOET BEACH, CA	92612 0		2,250.20	1,174.09	8,032.35
	29 PALFREY LANE	2 117000 0.00				8,032.35
		02/08/18 18 1 P001 CK 2473		1,109.16	0.00	6,923.19
		04/24/18 18 2 P001 CK 2582		1,109.16	0.00	5,814.03
		07/23/18 18 3 P001 CK 2664		1,171.76	0.00	4,642.27
		10/29/18 18 4 P001 CK 2836		1,174.09	0.00	3,468.18
		01/25/19 19 1 P001 CK 2926		1,141.05	0.00	2,327.13
		04/25/19 19 2 P001 CK 3047		1,141.04	0.00	1,186.09
		Per Diem Interest:			0.00	1,186.09
329	ALMEIDA, ONDRE & SHAKIR-ALMEIDA, R	33700				0.00
33	25 PALFREY LANE	00660 130200		3,152.22	3,303.00	
	WILLINGBORO, NJ	08046 0		3,152.20	1,644.73	11,252.15
	25 PALFREY LANE	2 163900 0.00				11,252.15
		02/07/18 18 1 P001 CK WIRE		1,553.78	0.00	9,698.37
		03/28/18 18 2 JHR Homestead Credi		363.90-	0.00	9,334.47
		05/07/18 18 2 P001 CK WIRE		1,189.87	0.00	8,144.60
		08/01/18 18 3 P001 CK WIRE		1,641.46	0.00	6,503.14
		07/30/18 18 4 JHR Homestead Credi		313.90-	0.00	6,189.24
		10/31/18 18 4 P001 CK WIRE		1,330.83	0.00	4,858.41
		02/01/19 19 1 P001 CK WIRE		1,598.44	0.00	3,259.97
		03/25/19 19 2 JHR Homestead Credi		313.90-	0.00	2,946.07

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329	33	ALMEIDA, ONDRE & SHAKIR-ALMEIDA, R	Continued			
		04/25/19 19 2 P001 CK WIRE		1,284.53	0.00	1,661.54
				Per Diem Interest:	0.00	1,661.54
329	FELECHA, GRACIANO	33400				0.00
34	21 PALRAY LN	00597 89700		2,367.53	2,480.78	
	WILLINGBORO, NJ	08046 0		2,367.52	1,235.30	8,451.13
	21 PALFREY LANE	2 123100 0.00				8,451.13
		02/07/18 18 1 P001 CK WIRE		1,166.99	0.00	7,284.14
		03/28/18 18 2 JHR Homestead Credi		193.47-	0.00	7,090.67
		05/07/18 18 2 P001 CK WIRE		973.52	0.00	6,117.15
		08/06/18 18 3 P001 CK 105878		1,232.85	0.00	4,884.30
		07/30/18 18 4 JHR Homestead Credi		193.47-	0.00	4,690.83
		11/06/18 18 4 P001 CK 148104		1,041.83	0.00	3,649.00
		02/01/19 19 1 P001 CK WIRE		1,200.54	0.00	2,448.46
		03/25/19 19 2 JHR Homestead Credi		193.47-	0.00	2,254.99
		04/25/19 19 2 P001 CK WIRE		1,007.06	0.00	1,247.93
				Per Diem Interest:	0.00	1,247.93
329	JAMES, MOSES T	32700				0.00
37	11 PALFREY LANE	00154 135500		3,234.91	3,389.66	
	WILLINGBORO NJ	08046 0		3,234.90	1,687.88	11,547.35
	11 PALFREY LANE	2 168200 0.00				11,547.35
		02/22/18 18 1 P001 CS		1,260.00	0.00	10,287.35
		05/10/18 18 1 P001 CS		334.54	0.00	9,952.81
		05/10/18 18 2 P001 CS		15.46	0.00	9,937.35
		05/24/18 18 2 P001 CS		400.00	0.00	9,537.35
		06/13/18 18 2 P001 CS		400.00	0.00	9,137.35
		07/10/18 18 2 P001 CS		500.00	0.00	8,637.35
		08/03/18 18 2 P001 CS		279.07	0.00	8,358.28
		08/03/18 18 3 P001 CS		20.93	0.00	8,337.35
		09/26/18 18 3 P001 CS		500.00	0.00	7,837.35
		10/12/18 18 3 P001 CS		500.00	0.00	7,337.35
		11/19/18 18 3 P001 CS		663.60	0.00	6,673.75
		11/19/18 18 4 P001 CS		586.40	0.00	6,087.35
		01/17/19 18 4 P001 CS		600.00	0.00	5,487.35
		03/08/19 18 4 P001 CS		501.48	0.00	4,985.87
		03/08/19 19 1 P001 CS		498.52	0.00	4,487.35
		04/29/19 19 1 P001 CS		500.00	0.00	3,987.35
		05/28/19 19 1 P001 CS		500.00	0.00	3,487.35
		07/15/19 19 1 P001 CS		141.85	0.00	3,345.50
		07/15/19 19 2 P001 CS		458.15	0.00	2,887.35
				Per Diem Interest:	6.50	2,893.85
329	JOHNSON, BOBBY H & EARTHA L	33500				0.00
38	9 PALFREY LANE	89100		2,357.91	2,470.70	
	WILLINGBORO, NJ	08046 0		2,357.91	1,230.29	8,416.81
	9 PALFREY LANE	2 122600 0.00				8,416.81
		02/09/18 18 1 P001 CK 1810		48.33	0.00	8,368.48
		07/20/18 18 1 P001 CK 1853		1,113.92	0.00	7,254.56

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329	38	JOHNSON, BOBBY H & EARTHA L	Continued			
		03/28/18 18 2 JHR Homestead Credi		256.94-	0.00	6,997.62
		07/20/18 18 2 P001 CK 1853		186.08	0.00	6,811.54
		11/07/18 18 2 P001 CS		719.23	38.48	6,092.31
		11/07/18 18 3 P001 CS		183.35	58.94	5,908.96
		11/07/18 18 3 P001 CK 17-844329227		500.00	0.00	5,408.96
		11/07/18 18 3 P001 CK 17-844329228		100.00	0.00	5,308.96
		02/07/19 18 3 P001 CS		444.49	0.00	4,864.47
		02/07/19 18 3 P001 CK 5175		444.49	20.00	4,419.98
		02/07/19 18 3 R001 CK 5175		444.49	20.00	4,864.47
		Original Payment Date: 02/07/19				
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	4,657.53
		02/07/19 18 4 P001 CS		1,023.35	0.00	3,634.18
		02/07/19 18 4 P001 CK 5175		539.58	49.12	3,094.60
		02/07/19 18 4 R001 CK 5175		539.58	49.12	3,634.18
		Original Payment Date: 02/07/19				
		02/07/19 19 1 P001 CS		132.16	0.00	3,502.02
		05/06/19 19 1 P001 CS		477.55	22.45	3,024.47
		05/06/19 19 1 P001 CK 1948		438.72	0.00	2,585.75
		07/19/19 19 1 P001 CK 1968		147.23	0.00	2,438.52
		03/25/19 19 2 JHR Homestead Credi		256.94-	0.00	2,181.58
		07/19/19 19 2 P001 CK 1968		938.72	0.00	1,242.86
		07/19/19 19 3 P001 CK 1968		156.92	0.00	1,085.94
		Per Diem Interest:			0.00	1,085.94
329	GREEN, KIM & RODNEY	34200				0.00
39	5 PALFREY LANE	00660 159000		3,715.73	3,893.47	
	WILLINGBORO, NJ	08046 0		3,715.71	1,938.76	13,263.67
	5 PALFREY LANE	2 193200 0.00				13,263.67
		02/07/18 18 1 P001 CK WIRE		1,831.54	0.00	11,432.13
		05/07/18 18 2 P001 CK WIRE		1,831.53	0.00	9,600.60
		08/01/18 18 3 P001 CK WIRE		1,934.90	0.00	7,665.70
		10/31/18 18 4 P001 CK WIRE		1,938.76	0.00	5,726.94
		02/01/19 19 1 P001 CK WIRE		1,884.19	0.00	3,842.75
		04/25/19 19 2 P001 CK WIRE		1,884.18	0.00	1,958.57
		Per Diem Interest:			0.00	1,958.57
329	ANCRUM, MELVIN III	33800	**Sp Charges**			0.00
41	74 PLUMTREE LN	00597 106900		2,706.02	2,835.46	
	WILLINGBORO, NJ	08046 0		2,706.01	1,411.93	9,659.42
	74 PLUMTREE LANE	2 140700 0.00				9,659.42
		02/07/18 18 1 P001 CK WIRE		1,333.84	0.00	8,325.58
		05/07/18 18 2 P001 CK WIRE		1,333.83	0.00	6,991.75
		08/06/18 18 3 P001 CK 105878		1,409.11	0.00	5,582.64
		11/06/18 18 4 P001 CK 148104		1,411.93	0.00	4,170.71
		01/31/19 19 1 P001 CK		1,372.18	0.00	2,798.53
		05/06/19 19 2 P001 CK 270069		1,372.18	0.00	1,426.35
		Per Diem Interest:			0.00	1,426.35

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330 1	KENDALL, JOEL & VICTOR 2 PEACHFIELD LANE WILLINGBORO, NJ 2 PEACHFIELD LANE	34300 96600 08046 0 2 130900	0.00	2,517.55 2,517.53	2,637.96 1,313.58	0.00 8,986.62 8,986.62
		02/09/18 18 1 P001 CK 234		1,240.94	0.00	7,745.68
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	7,545.22
		05/04/18 18 2 P001 CK 255		1,040.47	0.00	6,504.75
		08/09/18 18 3 P001 CK 278		1,310.96	0.00	5,193.79
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	4,993.33
		11/09/18 18 4 P001 CK 301		1,113.12	0.00	3,880.21
		02/08/19 19 1 P001 CK 317		1,276.61	0.00	2,603.60
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	2,403.14
		05/10/19 19 2 P001 CK 336		1,076.14	0.00	1,327.00
		Per Diem Interest:			0.00	1,327.00
330 2	CARTER, JOAN 6 PEACHFIELD LN WILLINGBORO, NJ 6 PEACHFIELD LANE	33000 89100 08046 0 2 122100	0.00	2,348.29 2,348.29	2,460.62 1,225.27	0.00 8,382.47 8,382.47
		02/07/18 18 1 P001 CK WIRE		1,157.51	0.00	7,224.96
		05/07/18 18 2 P001 CK WIRE		1,157.51	0.00	6,067.45
		08/06/18 18 3 P001 CK 105878		1,222.83	0.00	4,844.62
		11/06/18 18 4 P001 CK 148104		1,225.27	0.00	3,619.35
		02/01/19 19 1 P001 CK WIRE		1,190.78	0.00	2,428.57
		04/25/19 19 2 P001 CK WIRE		1,190.78	0.00	1,237.79
		Per Diem Interest:			0.00	1,237.79
330 3	CRAWFORD, SHERRY 424 ALLEN ST LINDEN, NJ 10 PEACHFIELD LANE	33600 124300 07036 0 2 157900	0.00	3,036.82 3,036.81	3,182.08 1,584.52	0.00 10,840.23 10,840.23
		02/07/18 18 1 P001 CK 22 checks		1,496.90	0.00	9,343.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,496.89	0.00	7,846.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,581.37	0.00	6,265.07
		10/31/18 18 4 P001 CK WIRE		1,584.52	0.00	4,680.55
		02/01/19 19 1 P001 CK WIRE		1,539.92	0.00	3,140.63
		04/25/19 19 2 P001 CK WIRE		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71
330 4	MYERS, CURTIS 14 PEACHFIELD LANE WILLINGBORO, NJ 14 PEACHFIELD LANE	32500 22500 08046 0 2 55000	**Sp Charges** 0.00	1,057.79 1,057.79	1,108.39 551.92	0.00 3,775.89 3,775.89
		Per Diem Interest:			309.10	4,084.99
330 5	LEWIS, THEODORE H SR & ANN A 18 PEACHFIELD LANE WILLINGBORO, NJ 18 PEACHFIELD LANE	32500 WD001 112400 08046 0 2 144900	500.00	2,661.80 2,661.79	2,795.09 1,391.57	0.00 9,510.25 9,510.25
		02/02/18 18 1 P001 CK 4652		1,311.16	0.00	8,199.09

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330	5	LEWIS, THEODORE H SR & ANN A	Continued			
		03/28/18 18 2 JHR Homestead Credi		211.53-	0.00	7,987.56
		05/02/18 18 2 P001 CK 4671		1,099.62	0.00	6,887.94
		08/01/18 18 3 P001 CK 4693		1,388.67	0.00	5,499.27
		11/01/18 18 4 P001 CK 4716		1,391.57	0.00	4,107.70
		02/01/19 19 1 P001 CK 4745		1,350.64	0.00	2,757.06
		05/02/19 19 2 P001 CK 4766		1,350.64	0.00	1,406.42
		Per Diem Interest:			0.00	1,406.42
330	MORTON, THEODORE & TURNER, RANEE	32500				0.00
6	20 PEACHFIELD LANE	97900		2,507.93	2,627.89	
	WILLINGBORO NJ	08046 0		2,507.91	1,308.55	8,952.28
	20 PEACHFIELD LANE	2 130400 0.00				8,952.28
		02/09/18 18 1 P001 CK 2257		1,236.20	0.00	7,716.08
		05/08/18 18 2 P001 CK 2261		1,236.19	0.00	6,479.89
		08/10/18 18 3 P001 CK 2266		1,305.96	0.00	5,173.93
		11/09/18 18 4 P001 CK 2268		1,308.55	0.00	3,865.38
		02/11/19 19 1 P001 CK 2272		1,271.72	0.00	2,593.66
		05/10/19 19 1 P001 CK 2276		0.01	0.00	2,593.65
		03/25/19 19 2 JHR Homestead Credi		97.12-	0.00	2,496.53
		05/10/19 19 2 P001 CK 2276		1,174.60	0.00	1,321.93
		Per Diem Interest:			0.00	1,321.93
330	DAVIS, ELAINE	32700 VT001				0.00
9	30 PEACHFIELD LANE	112300		2,663.72	2,922.12	
	WILLINGBORO, NJ	08046 0		2,663.71	1,392.57	9,642.12
	30 PEACHFIELD LANE	2 145000 250.00				9,642.12
		01/25/18 18 1 P001 CK 4153		1,312.10	0.00	8,330.02
		03/28/18 18 2 JHR Homestead Credi		208.68-	0.00	8,121.34
		04/26/18 18 2 P001 CK 103		1,103.42	0.00	7,017.92
		04/26/18 18 3 P001 CK 103		208.68	0.00	6,809.24
		08/01/18 18 3 P001 CK WIRE		1,181.00	0.00	5,628.24
		07/30/18 18 4 JHR Homestead Credi		208.68-	0.00	5,419.56
		10/31/18 18 4 P001 CK WIRE		1,183.89	0.00	4,235.67
		02/01/19 19 1 P001 CK WIRE		1,351.62	0.00	2,884.05
		04/25/19 19 2 P001 CK WIRE		1,351.61	0.00	1,532.44
		Per Diem Interest:			0.00	1,532.44
330	WILLIAMS, ASONTA M & LENNOX	32700				0.00
10	34 PEACHFIELD LANE	98300		2,519.46	2,639.98	
	WILLINGBORO, NJ	08046 0		2,519.46	1,314.58	8,993.48
	34 PEACHFIELD LANE	2 131000 0.00				8,993.48
		Per Diem Interest:			965.21	9,958.69
330	SMITH, JACQUELINE	32700				0.00
11	36 PEACHFIELD LANE	00660 123500		3,004.12	3,147.83	
	WILLINGBORO, NJ	08046 0		3,004.11	1,567.46	10,723.52
	36 PEACHFIELD LANE	2 156200 0.00				10,723.52
		02/07/18 18 1 P001 CK WIRE		1,480.78	0.00	9,242.74
		05/07/18 18 2 P001 CK WIRE		1,480.77	0.00	7,761.97

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330	11	SMITH, JACQUELINE	Continued			
		08/01/18 18	3 P001 CK WIRE	1,564.35	0.00	6,197.62
		10/31/18 18	4 P001 CK WIRE	1,567.46	0.00	4,630.16
		02/01/19 19	1 P001 CK WIRE	1,523.34	0.00	3,106.82
		04/25/19 19	2 P001 CK WIRE	1,523.34	0.00	1,583.48
			Per Diem Interest:		0.00	1,583.48
330	AMES, HELEN C	32500				0.00
12	40 PEACHFIELD LANE	86900		2,296.37	2,406.21	
	WILLINGBORO NJ	08046 0		2,296.36	1,198.17	8,197.11
	40 PEACHFIELD LANE	2 119400	0.00			8,197.11
		02/07/18 18	1 P001 CK WIRE	1,131.92	0.00	7,065.19
		05/07/18 18	2 P001 CK WIRE	1,131.91	0.00	5,933.28
		08/01/18 18	3 P001 CK WIRE	1,195.79	0.00	4,737.49
		10/31/18 18	4 P001 CK WIRE	1,198.17	0.00	3,539.32
		02/01/19 19	1 P001 CK WIRE	1,164.45	0.00	2,374.87
		04/25/19 19	2 P001 CK WIRE	1,164.45	0.00	1,210.42
			Per Diem Interest:		0.00	1,210.42
330	BORRERO, CARLOS O & LUNA, JESENIA L	32500				0.00
13	42 PEACHFIELD LN	00660 130900		3,142.60	3,292.92	
	WILLINGBORO, NJ	08046 0		3,142.59	1,639.71	11,217.82
	42 PEACHFIELD LANE	2 163400	0.00			11,217.82
		02/07/18 18	1 P001 CK WIRE	1,549.04	0.00	9,668.78
		05/07/18 18	2 P001 CK WIRE	1,549.03	0.00	8,119.75
		08/01/18 18	3 P001 CK WIRE	1,636.45	0.00	6,483.30
		10/31/18 18	4 P001 CK WIRE	1,639.71	0.00	4,843.59
		02/01/19 19	1 P001 CK WIRE	1,593.56	0.00	3,250.03
		04/25/19 19	2 P001 CK WIRE	1,593.56	0.00	1,656.47
			Per Diem Interest:		0.00	1,656.47
330	VETERANS ADMINISTRATION%RUBNITZ	32500				0.00
15	1496 OXMEAD ROAD	108400		2,709.87	2,839.48	
	BURLINGTON, NJ	08016 0		2,709.86	1,413.93	9,673.14
	50 PEACHFIELD LANE	2 140900	0.00			9,673.14
		06/15/18 18	1 P005 CK 10804	1,335.74	89.49	8,337.40
		06/15/18 18	2 P005 CK 10804	1,335.73	29.39	7,001.67
			Per Diem Interest:		616.46	7,618.13
330	WEBBER, FLORENCE M	34200				0.00
17	56 PEACHFIELD LANE	140400		3,358.00	3,518.63	
	WILLINGBORO, NJ	08046 0		3,358.00	1,752.11	11,986.74
	56 PEACHFIELD LANE	2 174600	0.00			11,986.74
		02/26/18 18	1 P001 CK 3722670864	1,655.21	10.27	10,331.53
		03/28/18 18	2 JHR Homestead Credi	233.87-	0.00	10,097.66
		05/17/18 18	2 P001 CK 3730727361	1,421.34	5.05	8,676.32
		08/24/18 18	3 P001 CK 3738350277	1,748.62	10.53	6,927.70
		07/30/18 18	4 JHR Homestead Credi	233.87-	0.00	6,693.83
		11/29/18 18	4 P001 CK 3744776057	1,518.24	9.59	5,175.59
		03/06/19 19	1 P001 CK 3751815536	1,702.79	15.22	3,472.80

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330	17	WEBBER, FLORENCE M	Continued			
			Per Diem Interest:		36.95	3,509.75
330 18	MAZAHREH, HALA PO BOX 245 PENSAUKEN, NJ 57 POTTER LANE	34200 114800 08110 0 2 149000	0.00	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		07/09/18 18 1 P001 CK 3734737128		0.00	111.59	10,229.23
		02/14/19 18 1 P001 CK 3750246315		1,412.52	151.85	8,816.71
		07/09/18 18 2 P001 CK 3734737128		0.00	48.03	8,816.71
		02/14/19 18 2 P001 CK 3750246315		1,053.33	151.85	7,763.38
		05/08/19 18 2 P001 CK 3757811495		359.19	15.09	7,404.19
		02/14/19 18 3 P001 CK 3750246315		0.00	144.00	7,404.19
		05/08/19 18 3 P001 CK 3757811495		1,492.24	62.67	5,911.95
		02/14/19 18 4 P001 CK 3750246315		0.00	77.00	5,911.95
		05/08/19 18 4 P001 CK 3757811495		946.98	62.80	4,964.97
		07/10/19 18 4 P001 CK 3761703626		548.23	17.00	4,416.74
		02/14/19 19 1 P001 CK 3750246315		0.00	9.45	4,416.74
		05/08/19 19 1 P001 CK 3757811495		0.00	61.03	4,416.74
		07/10/19 19 1 P001 CK 3761703626		1,453.13	45.05	2,963.61
		07/10/19 19 2 P001 CK 3761703626		1,453.12	50.13	1,510.49
			Per Diem Interest:		0.00	1,510.49
330 19	STRONG, GEORGETTA & GEORGIA 53 POTTER LANE WILLINGBORO, NJ 53 POTTER LANE	33200 00660 108800 08046 0 2 142000	0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		03/28/18 18 2 JHR Homestead Credi		111.11-	0.00	8,291.39
		05/07/18 18 2 P001 CK WIRE		1,235.05	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		07/30/18 18 4 JHR Homestead Credi		111.11-	0.00	5,523.10
		10/31/18 18 4 P001 CK WIRE		1,313.86	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		03/25/19 19 2 JHR Homestead Credi		111.11-	0.00	2,713.27
		04/25/19 19 2 P001 CK WIRE		1,273.74	0.00	1,439.53
			Per Diem Interest:		0.00	1,439.53
330 20	OSBORN, RUTHIE B 51 POTTER LANE WILLINGBORO, NJ 51 POTTER LANE	32500 00660 120100 08046 0 2 152600	0.00	2,934.89 2,934.88	3,075.27 1,531.34	0.00 10,476.38 10,476.38
		02/07/18 18 1 P001 CK WIRE		1,446.65	0.00	9,029.73
		05/07/18 18 2 P001 CK WIRE		1,446.65	0.00	7,583.08
		08/01/18 18 3 P001 CK WIRE		1,528.29	0.00	6,054.79
		10/31/18 18 4 P001 CK WIRE		1,531.34	0.00	4,523.45
		02/01/19 19 1 P001 CK WIRE		1,488.24	0.00	3,035.21
		04/25/19 19 2 P001 CK WIRE		1,488.23	0.00	1,546.98
			Per Diem Interest:		0.00	1,546.98

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330 21	WILSON, JEFFREY 47 POTTER LANE WILLINGBORO, NJ 47 POTTER LANE	32500 101500 08046 0 2 134000	**Sp Charges** 0.00	2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		12/08/17 18 1 P001 CK 148046349-6		426.00	0.00	8,773.44
		02/09/18 18 1 P001 CK 1599763077		500.00	0.00	8,273.44
		02/09/18 18 1 P001 CK 1599763086		344.32	0.00	7,929.12
		02/15/18 18 2 P001 CK 33080		113.63	0.00	7,815.49
		03/13/18 18 2 P001 CK 17-712961965		200.00	0.00	7,615.49
		04/11/18 18 2 P001 CK 160189352-1		50.00	0.00	7,565.49
		04/11/18 18 2 P001 CK 160189352-1		450.00	0.00	7,115.49
		05/09/18 18 2 P001 CK 1601893971		100.00	0.00	7,015.49
		05/18/18 18 2 P001 CK 1601894097		100.00	0.00	6,915.49
		08/22/18 18 2 P001 CK 1601895537		256.69	0.00	6,658.80
		08/25/18 18 2 R002 CK 1601895537		256.69	0.00	6,915.49
	Original	Payment Date: 08/22/18				
		09/21/18 18 2 P001 CK 1601895978		52.60	0.00	6,862.89
		10/01/18 18 2 P001 CK 1601896122		204.09	0.00	6,658.80
		08/22/18 18 3 P001 CK 1601895537		243.31	0.00	6,415.49
		08/22/18 18 3 P001 CK 1601895546		400.00	0.00	6,015.49
		08/25/18 18 3 R002 CK 1601895546		400.00	0.00	6,415.49
	Original	Payment Date: 08/22/18				
		08/25/18 18 3 R002 CK 1601895537		243.31	0.00	6,658.80
	Original	Payment Date: 08/22/18				
		10/01/18 18 3 P001 CK 1601896122		95.91	0.00	6,562.89
		10/22/18 18 3 P001 CK MONEY ORDER		186.92	13.08	6,375.97
		10/22/18 18 3 R001 CK MONEY ORDER		186.92	13.08	6,562.89
	Original	Payment Date: 10/22/18				
		10/22/18 18 3 P001 CK MONEY ORDER		200.00	0.00	6,362.89
		01/10/19 18 3 P001 CK 17-884548856		500.00	0.00	5,862.89
		01/10/19 18 3 P001 CK 17-884548855		500.00	0.00	5,362.89
		02/01/19 18 3 P001 CK 1601898111		46.10	0.00	5,316.79
		02/01/19 18 4 P001 CK 1601898111		353.90	0.00	4,962.89
		02/11/19 18 4 P001 CK 1601898597		195.05	4.95	4,767.84
		03/08/19 18 4 P001 CK 160189920		500.00	0.00	4,267.84
		04/05/19 18 4 P001 CK 160189991		295.74	0.00	3,972.10
		04/05/19 19 1 P001 CK 160189991		204.26	0.00	3,767.84
		04/26/19 19 1 P001 CK 1601900271		300.00	0.00	3,467.84
		05/17/19 19 1 P001 CK 160190076-6		400.00	0.00	3,067.84
		Per Diem Interest:			58.98	3,126.82
330 22	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 43 POTTER LANE	32500 00660 87500 08701 0 2 120000		2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		02/05/18 18 1 P001 CK 6110663		1,137.60	0.00	7,100.70
		05/09/18 18 2 P001 CK 6111982		1,137.60	0.00	5,963.10
		08/06/18 18 3 P001 CK 6112865		1,201.80	0.00	4,761.30
		11/07/18 18 4 P001 CK 6114235		1,204.20	0.00	3,557.10
		02/12/19 19 1 P001 CK 6116416		1,170.30	0.00	2,386.80

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330	22	MET CAPITAL WILLINGBORO LLC	Continued			
		05/06/19 19 2 P001 CK 6117545		1,170.30	0.00	1,216.50
				Per Diem Interest:	0.00	1,216.50
330	41 POTTER WILLINGBORO LLC	32500				0.00
23	299 DAVIDSON AVE #100	00154 103400		2,613.71	2,823.88	
	SOMERSET, NJ	08873 0		2,613.69	1,363.75	9,415.03
	41 POTTER LANE	2 135900 0.00				9,415.03
		04/16/18 18 1 P001 CK 3727424522		1,288.34	21.47	8,126.69
		04/16/18 18 2 P001 CK 3727424522		1,288.33	0.00	6,838.36
		09/13/18 18 3 P001 CK 3739677239		1,361.04	12.70	5,477.32
		09/13/18 18 4 P001 CK 3739677239		1,363.75	0.00	4,113.57
		10/22/18 18 4 J065 2018 Added S		136.54	0.00	4,250.11
		02/13/19 18 4 P001 CK 3750208411		136.54	3.09	4,113.57
		10/22/18 19 1 J065 2018 Added S		81.92	0.00	4,195.49
		02/13/19 19 1 P001 CK 3750208411		1,407.29	3.90	2,788.20
		10/22/18 19 2 J065 2018 Added S		81.92	0.00	2,870.12
		02/13/19 19 2 P001 CK 3750208411		1,407.28	0.00	1,462.84
				Per Diem Interest:	0.00	1,462.84
330	FRAZIER, HERBERT & SHIRLEY	32500				0.00
24	37 POTTER LANE	115000		2,836.80	2,972.50	
	WILLINGBORO, NJ	08046 0		2,836.79	1,480.16	10,126.25
	37 POTTER LANE	2 147500 0.00				10,126.25
		03/26/18 18 1 P001 CK 1554		1,398.30	17.09	8,727.95
		05/18/18 18 2 P001 CK 1601894097		100.00	0.00	8,627.95
		05/18/18 18 2 R001 CK 1601894097		100.00	0.00	8,727.95
		Original Payment Date: 05/18/18				
		08/03/18 18 2 P001 CK 897		1,398.30	0.00	7,329.65
		08/03/18 18 3 P001 CK 897		1,477.22	0.00	5,852.43
		10/01/18 18 4 P001 CK 1569		1,480.16	0.00	4,372.27
		06/11/19 19 1 P001 CK 1580		1,438.50	41.56	2,933.77
				Per Diem Interest:	32.37	2,966.14
330	PRIVOTT, TERESA L	33200				0.00
25	33 POTTER LANE	94400		2,454.07	2,571.46	
	WILLINGBORO, NJ	08046 0		2,454.07	1,280.47	8,760.07
	33 POTTER LANE	2 127600 0.00				8,760.07
		03/13/18 18 1 P001 CK 1518		1,209.65	0.00	7,550.42
		03/28/18 18 2 JHR Homestead Credi		200.46-	0.00	7,349.96
		05/01/18 18 2 P001 CS		1,009.19	0.00	6,340.77
		08/01/18 18 3 P001 CS		1,277.91	0.00	5,062.86
		08/01/18 18 3 R001 CS		1,277.91	0.00	6,340.77
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CS		144.22	0.00	6,196.55
		08/01/18 18 3 P001 CK		1,133.69	0.00	5,062.86
		07/30/18 18 4 JHR Homestead Credi		200.46-	0.00	4,862.40
		10/31/18 18 4 P001 CS		1,080.01	0.00	3,782.39
		02/01/19 19 1 P001 CS		1,244.42	0.00	2,537.97
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	2,337.51

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330	25	PRIVOTT, TERESA L	Continued			
		04/30/19 19 2 P001 CS		1,043.96	0.00	1,293.55
				Per Diem Interest:	0.00	1,293.55
330	26	ACTLIEN LOAN SPV III LLC	33200			0.00
		306 5TH AVE 6TH FL	85348 127600	3,092.60	3,240.52	
		NEW YORK, NY	10001 0	3,092.58	1,613.63	11,039.33
		29 POTTER LANE	2 160800 0.00			11,039.33
		02/14/18 18 1 P001 CK 3721743129		1,524.39	9.91	9,514.94
		05/29/18 18 2 P001 CK 18121		1,524.38	8.29	7,990.56
		08/03/18 18 3 P001 CK 1914		1,610.41	0.00	6,380.15
		11/02/18 18 4 P001 CK 2319		1,613.63	0.00	4,766.52
		02/04/19 19 1 P001 CK 2961		1,568.21	0.00	3,198.31
		05/03/19 19 2 P001 CK 3536		1,568.20	0.00	1,630.11
				Per Diem Interest:	0.00	1,630.11
330	27	PRIVOTT, DEBRA	32600			0.00
		25 POTTER LANE	83400	2,230.97	2,337.69	
		WILLINGBORO NJ	08046 0	2,230.97	1,164.06	7,963.69
		25 POTTER LANE	2 116000 0.00			7,963.69
		02/07/18 18 1 P001 CK WIRE		1,099.54	0.00	6,864.15
		05/07/18 18 1 P001 CK WIRE		0.14	0.00	6,864.01
		03/28/18 18 2 JHR Homestead Credi		163.03-	0.00	6,700.98
		05/07/18 18 2 P001 CK WIRE		936.51	0.00	5,764.47
		08/01/18 18 2 P001 CK WIRE		0.14	0.00	5,764.33
		08/01/18 18 3 P001 CK WIRE		1,161.60	0.00	4,602.73
		10/31/18 18 3 P001 CK WIRE		0.14	0.00	4,602.59
		07/30/18 18 4 JHR Homestead Credi		163.03-	0.00	4,439.56
		10/31/18 18 4 P001 CK WIRE		1,000.89	0.00	3,438.67
		02/01/19 18 4 P001 CK WIRE		0.14	0.00	3,438.53
		02/01/19 19 1 P001 CK WIRE		1,131.15	0.00	2,307.38
		04/04/19 19 1 P001 CK 810058282		0.14	0.00	2,307.24
		03/25/19 19 2 JHR Homestead Credi		163.03-	0.00	2,144.21
		04/25/19 19 2 P001 CK WIRE		968.26	0.00	1,175.95
				Per Diem Interest:	0.00	1,175.95
330	28	HARPER, M & WASHINGTON-HARPER, C	32900			0.00
		21 POTTER LA	00660 136000	3,248.38	3,403.75	
		WILLINGBORO, NJ	08046 0	3,248.37	1,694.91	11,595.41
		21 POTTER LANE	2 168900 0.00			11,595.41
		02/07/18 18 1 P001 CK WIRE		1,601.18	0.00	9,994.23
		05/07/18 18 2 P001 CK WIRE		1,601.17	0.00	8,393.06
		08/01/18 18 3 P001 CK WIRE		1,691.53	0.00	6,701.53
		10/31/18 18 4 P001 CK WIRE		1,694.91	0.00	5,006.62
		02/01/19 19 1 P001 CK WIRE		1,647.20	0.00	3,359.42
		04/25/19 19 2 P001 CK WIRE		1,647.20	0.00	1,712.22
				Per Diem Interest:	0.00	1,712.22

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330 29	BARNES, HENRY & ANN D 19 POTTER LANE WILLINGBORO, NJ 19 POTTER LANE	32900 102700 08046 0 2 135600	0.00	2,607.93 2,607.93	2,732.68 1,360.75	0.00 9,309.29 9,309.29
		02/07/18 18 1 P001 CK WIRE		1,285.49	0.00	8,023.80
		03/28/18 18 2 JHR Homestead Credi		197.09-	0.00	7,826.71
		05/07/18 18 2 P001 CK WIRE		1,088.40	0.00	6,738.31
		08/01/18 18 3 P001 CK WIRE		1,358.03	0.00	5,380.28
		07/30/18 18 4 JHR Homestead Credi		197.09-	0.00	5,183.19
		11/02/18 18 4 P001 CK 24 checks		1,163.66	0.00	4,019.53
		02/07/19 19 1 P001 CK 30 CHECKS		1,322.44	0.00	2,697.09
		03/25/19 19 2 JHR Homestead Credi		197.09-	0.00	2,500.00
		05/06/19 19 2 P001 CK 19 CHECKS		1,125.35	0.00	1,374.65
		Per Diem Interest:			0.00	1,374.65
330 30	WASHINGTON, KEITH D & JULIETA M 15 POTTER LN WILLINGBORO, NJ 15 POTTER LANE	32800 123100 08046 0 2 155900	0.00	2,998.36 2,998.34	3,141.78 1,564.45	0.00 10,702.93 10,702.93
		02/07/18 18 1 P001 CK WIRE		1,477.94	0.00	9,224.99
		05/07/18 18 2 P001 CK WIRE		1,477.93	0.00	7,747.06
		08/01/18 18 3 P001 CK WIRE		1,561.34	0.00	6,185.72
		10/31/18 18 4 P001 CK WIRE		1,564.45	0.00	4,621.27
		02/01/19 19 1 P001 CK WIRE		1,520.42	0.00	3,100.85
		04/25/19 19 2 P001 CK WIRE		1,520.41	0.00	1,580.44
		Per Diem Interest:			0.00	1,580.44
330 31	ROBERTS, ALLAN P & VERONICA E 11 POTTER LANE WILLINGBORO NJ 11 POTTER LANE	32700 97300 08046 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		201.76-	0.00	7,490.67
		05/07/18 18 2 P001 CK WIRE		1,030.64	0.00	6,460.03
		08/01/18 18 3 P001 CK WIRE		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		201.76-	0.00	4,956.32
		10/31/18 18 4 P001 CK WIRE		1,102.79	0.00	3,853.53
		02/01/19 19 1 P001 CK WIRE		1,267.83	0.00	2,585.70
		04/25/19 19 2 P001 CK WIRE		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
330 32	JEANTY, EDWIDGE VANESSA 9 POTTER LN WILLINGBORO, NJ 9 POTTER LANE	33100 133300 08046 0 2 166400	0.00	3,200.30 3,200.28	3,353.38 1,669.81	0.00 11,423.77 11,423.77
		02/07/18 18 1 P001 CK WIRE		1,577.48	0.00	9,846.29
		05/07/18 18 2 P001 CK WIRE		1,577.47	0.00	8,268.82
		08/01/18 18 3 P001 CK WIRE		1,666.50	0.00	6,602.32
		10/31/18 18 4 P001 CK WIRE		1,669.81	0.00	4,932.51
		02/01/19 19 1 P001 CK WIRE		1,622.82	0.00	3,309.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
330	32	JEANTY, EDWIDGE VANESSA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,622.81	0.00	1,686.88
				Per Diem Interest:	0.00	1,686.88
330	RIZZO, MICHELLE C	33200				0.00
33	5 POTTER LANE	00154 77200		2,123.28	2,224.84	
	WILLINGBORO, NJ	08046 0		2,123.26	1,107.85	7,579.23
	5 POTTER LANE	2 110400 0.00				7,579.23
		02/07/18 18 1 P001 CK WIRE		1,046.60	0.00	6,532.63
		05/07/18 18 2 P001 CK WIRE		1,046.59	0.00	5,486.04
		08/01/18 18 3 P001 CK WIRE		1,105.66	0.00	4,380.38
		10/31/18 18 4 P001 CK WIRE		1,107.85	0.00	3,272.53
		02/01/19 19 1 P001 CK WIRE		1,076.68	0.00	2,195.85
		04/25/19 19 2 P001 CK WIRE		1,076.67	0.00	1,119.18
				Per Diem Interest:	0.00	1,119.18
330	DAVIS, JALEESA B&STRIBLING, DARREN E	34300				0.00
34	1 POTTER LANE	135400		3,263.76	3,419.89	
	WILLINGBORO NJ	08046 0		3,263.75	1,702.94	11,650.34
	1 POTTER LANE	2 169700 0.00				11,650.34
		02/07/18 18 1 P001 CK WIRE		1,608.76	0.00	10,041.58
		05/07/18 18 2 P001 CK WIRE		1,608.75	0.00	8,432.83
		08/01/18 18 3 P001 CK WIRE		1,699.55	0.00	6,733.28
		10/31/18 18 4 P001 CK WIRE		1,702.94	0.00	5,030.34
		02/01/19 19 1 P001 CK WIRE		1,655.00	0.00	3,375.34
		04/25/19 19 2 P001 CK WIRE		1,655.00	0.00	1,720.34
				Per Diem Interest:	0.00	1,720.34
331	PEPERISSA, LISA M	34700				0.00
1	70 PENNYPACKER DR	00597 95300		2,500.23	2,619.83	
	WILLINGBORO, NJ	08046 0		2,500.22	1,304.55	8,924.83
	70 PENNYPACKER DRIVE	2 130000 0.00				8,924.83
		02/07/18 18 1 P001 CK 22 checks		1,232.40	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		198.65-	0.00	7,493.78
		05/01/18 18 2 P001 CK 22 CHECKS		1,033.75	0.00	6,460.03
		08/06/18 18 3 P001 CK 24 CHECKS		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		198.65-	0.00	4,959.43
		11/02/18 18 4 P001 CK 24 checks		1,105.90	0.00	3,853.53
		02/07/19 19 1 P001 CK 30 CHECKS		1,267.83	0.00	2,585.70
		03/25/19 19 2 JHR Homestead Credi		198.65-	0.00	2,387.05
		05/06/19 19 2 P001 CK 19 CHECKS		1,069.17	0.00	1,317.88
				Per Diem Interest:	0.00	1,317.88
331	HENDERSON, MARGARET A	34500				0.00
2	14 PARTRIDGE TURN	00660 112200		2,821.42	2,956.37	
	WILLINGBORO, NJ	08046 0		2,821.40	1,472.14	10,071.33
	14 PARTRIDGE TURN	2 146700 0.00				10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		03/28/18 18 2 JHR Homestead Credi		277.14-	0.00	8,403.47
		05/07/18 18 2 P001 CK WIRE		1,113.57	0.00	7,289.90

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331	2	HENDERSON, MARGARET A	Continued			
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	5,593.56
		10/31/18 18 4 P001 CK WIRE		1,245.00	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
331		HUTCHINS, JACOB W SR & KATHRYN R	34000			0.00
3	22 PARTRIDGE TURN	00660 84800		2,284.83	2,394.11	
	WILLINGBORO, NJ	08046 0		2,284.82	1,192.16	8,155.92
	22 PARTRIDGE TURN	2 118800 0.00				8,155.92
		02/07/18 18 1 P001 CK WIRE		1,126.23	0.00	7,029.69
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,841.66
		05/07/18 18 2 P001 CK WIRE		938.19	0.00	5,903.47
		08/01/18 18 3 P001 CK WIRE		1,189.78	0.00	4,713.69
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,525.66
		10/31/18 18 4 P001 CK WIRE		1,004.13	0.00	3,521.53
		02/01/19 19 1 P001 CK WIRE		1,158.60	0.00	2,362.93
		03/25/19 19 2 JHR Homestead Credi		238.03-	0.00	2,124.90
		04/25/19 19 2 P001 CK WIRE		920.57	0.00	1,204.33
		Per Diem Interest:			0.00	1,204.33
331		SWE, ROBERT M & NOREEN K	33800			0.00
5	66 PENNYPACKER DRIVE	96700		2,509.85	2,629.90	
	WILLINGBORO, NJ	08046 0		2,509.84	1,309.57	8,959.16
	66 PENNYPACKER DRIVE	2 130500 0.00				8,959.16
		02/06/18 18 1 P001 CK 7269		1,237.14	0.00	7,722.02
		04/30/18 18 2 P001 CK 7314		1,237.14	0.00	6,484.88
		07/30/18 18 3 P001 CK 7358		1,306.96	0.00	5,177.92
		11/06/18 18 4 P001 CK 7415		1,309.57	0.00	3,868.35
		01/30/19 19 1 P001 CK 7463		1,272.71	0.00	2,595.64
		04/24/19 19 2 P001 CK 7508		1,272.70	0.00	1,322.94
		Per Diem Interest:			0.00	1,322.94
332		MARRA, MATTHEW	34300	**Sp Charges**		0.00
1	104 PLUMTREE LANE	00597 113800		2,848.34	2,984.59	
	WILLINGBORO, NJ	08046 0		2,848.33	1,486.18	10,167.44
	104 PLUMTREE LANE	2 148100 0.00				10,167.44
		02/07/18 18 1 P001 CK WIRE		1,403.99	0.00	8,763.45
		05/07/18 18 2 P001 CK WIRE		1,403.99	0.00	7,359.46
		08/06/18 18 3 P001 CK 105878		1,483.22	0.00	5,876.24
		11/06/18 18 4 P001 CK 148104		1,486.18	0.00	4,390.06
		01/31/19 19 1 P001 CK		1,444.35	0.00	2,945.71
		05/06/19 19 2 P001 CK 270069		1,444.34	0.00	1,501.37
		Per Diem Interest:			0.00	1,501.37

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332 2	SHARP, BEVERLY FAYE 6 PATRIOT LANE WILLINGBORO NJ 6 PATRIOT LANE	33800 93400 08046 0 2 127200	0.00	2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		02/15/18 18 1 P001 CK 2292		800.00	0.00	7,932.60
		03/05/18 18 1 P001 CK 2296		405.86	0.00	7,526.74
		03/28/18 18 2 JHR Homestead Credi		243.46-	0.00	7,283.28
		05/15/18 18 2 P001 CK 2306		700.00	0.00	6,583.28
		06/29/18 18 2 P001 CK 2312		262.39	0.00	6,320.89
		08/08/18 18 3 P001 CK 2337		800.00	0.00	5,520.89
		09/04/18 18 3 P001 CK 2340		473.91	0.00	5,046.98
		07/30/18 18 4 JHR Homestead Credi		243.46-	0.00	4,803.52
		10/29/18 18 4 P001 CK 2345		800.00	0.00	4,003.52
		12/03/18 18 4 P001 CK 2347		232.99	0.00	3,770.53
		03/26/19 19 1 P001 CK 2360		960.00	0.00	2,810.53
		04/23/19 19 1 P001 CK 2361		280.52	0.00	2,530.01
		03/25/19 19 2 JHR Homestead Credi		243.46-	0.00	2,286.55
		04/23/19 19 2 P001 CK 2361		2.18	0.00	2,284.37
		05/02/19 19 2 P001 CK 2363		700.00	0.00	1,584.37
		05/20/19 19 2 P001 CK 2366		294.88	1.25	1,289.49
		07/01/19 19 3 P001 CK 2374		675.00	0.00	614.49
		Per Diem Interest:			0.00	614.49
332 4	SAUNDERS, EUGENE F JR & DENISE L 14 PATRIOT LANE WILLINGBORO, NJ 14 PATRIOT LANE	33500 119800 08046 0 2 153300	0.00	2,948.35 2,948.34	3,089.38 1,538.36	0.00 10,524.43 10,524.43
		02/07/18 18 1 P001 CK WIRE		1,453.29	0.00	9,071.14
		05/07/18 18 2 P001 CK WIRE		1,453.28	0.00	7,617.86
		08/06/18 18 3 P001 CK 105878		1,535.30	0.00	6,082.56
		11/06/18 18 4 P001 CK 148104		1,538.36	0.00	4,544.20
		01/31/19 19 1 P001 CK		1,495.06	0.00	3,049.14
		05/06/19 19 2 P001 CK 270069		1,495.06	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08
332 5	RANDOLPH, ROSS & SCOTT, VIOLA E 18 PATRIOT LANE WILLINGBORO, NJ 18 PATRIOT LANE	32800 124000 08046 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		03/23/18 18 1 P001 CK 0100		0.00	38.65	10,764.72
		03/29/18 18 1 R002 CK 0100		0.00	38.65	10,764.72
	Original Payment Date: 03/23/18					
		04/30/18 18 1 P001 CS		1,486.47	0.00	9,278.25
		04/30/18 18 2 P001 CS		1,486.46	0.00	7,791.79
		04/30/18 18 3 P001 CS		3.19	0.00	7,788.60
		Per Diem Interest:			537.54	8,326.14

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332 6	VANN, MARVIN P 22 PATRIOT LANE WILLINGBORO, NJ 22 PATRIOT LANE	32500 00660 92000 08046 0 2 124500	0.00	2,394.45 2,394.45	2,508.99 1,249.36	0.00 8,547.25 8,547.25
		02/07/18 18 1 P001 CK WIRE		1,180.26	0.00	7,366.99
		05/07/18 18 2 P001 CK WIRE		1,180.26	0.00	6,186.73
		08/01/18 18 3 P001 CK WIRE		1,246.87	0.00	4,939.86
		10/31/18 18 4 P001 CK WIRE		1,249.36	0.00	3,690.50
		02/01/19 19 1 P001 CK WIRE		1,214.19	0.00	2,476.31
		03/25/19 19 2 JHR Homestead Credi		200.46-	0.00	2,275.85
		04/25/19 19 2 P001 CK WIRE		1,013.73	0.00	1,262.12
		Per Diem Interest:			0.00	1,262.12
332 8	JORDAN, CHRISTOPHER 28 PATRIOT LANE WILLINGBORO, NJ 28 PATRIOT LANE	32500 00672 89100 08046 0 2 121600	0.00	2,338.68 2,338.67	2,450.54 1,220.26	0.00 8,348.15 8,348.15
		02/07/18 18 1 P001 CK WIRE		1,152.77	0.00	7,195.38
		05/07/18 18 2 P001 CK WIRE		1,152.77	0.00	6,042.61
		08/01/18 18 3 P001 CK WIRE		1,217.82	0.00	4,824.79
		10/31/18 18 4 P001 CK WIRE		1,220.26	0.00	3,604.53
		02/01/19 19 1 P001 CK WIRE		1,185.91	0.00	2,418.62
		04/25/19 19 2 P001 CK WIRE		1,185.90	0.00	1,232.72
		Per Diem Interest:			0.00	1,232.72
332 9	LIVINGSTON, MARGARET 32 PATRIOT LANE WILLINGBORO, NJ 32 PATRIOT LANE	32500 00660 111600 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/19/18 18 1 P001 CK 3722099720		1,366.07	5.46	8,526.76
		03/28/18 18 2 JHR Homestead Credi		145.11-	0.00	8,381.65
		06/25/18 18 2 P001 CK 3733572872		1,220.96	14.65	7,160.69
		09/17/18 18 3 P001 CK 1034		1,443.16	13.15	5,717.53
		07/30/18 18 4 JHR Homestead Credi		145.11-	0.00	5,572.42
		12/14/18 18 4 P001 CK 1046		1,300.06	12.43	4,272.36
		02/15/19 18 4 P001 CK 1058		0.87	0.01	4,271.49
		02/15/19 19 1 P001 CK 1058		1,404.72	4.37	2,866.77
		06/13/19 19 1 P001 CK 1070		0.62	0.02	2,866.15
		06/13/19 19 2 P001 CK 1070		1,405.33	12.49	1,460.82
		Per Diem Interest:			0.00	1,460.82
332 10	PERRY, FRANK R & CATHERINE E 36 PATRIOT LA WILLINGBORO, NJ 36 PATRIOT LANE	32600 VT001 00597 101000 08046 0 2 133600	500.00	2,444.47 2,444.46	2,567.37 1,278.18	0.00 8,734.48 8,734.48
		02/02/18 18 1 P001 CK 4432		1,204.03	0.00	7,530.45
		03/28/18 18 2 JHR Homestead Credi		195.66-	0.00	7,334.79
		05/01/18 18 2 P001 CK 4478		1,008.37	0.00	6,326.42
		08/01/18 18 3 P001 CK 4511		1,275.50	0.00	5,050.92
		07/30/18 18 4 JHR Homestead Credi		195.66-	0.00	4,855.26

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332	10	PERRY, FRANK R & CATHERINE E	Continued			
		11/01/18 18 4 P001 CK 4538		1,082.52	0.00	3,772.74
		02/01/19 19 1 P001 CK 4558		1,240.44	0.00	2,532.30
		03/25/19 19 2 JHR Homestead Credi		195.66-	0.00	2,336.64
		05/01/19 19 2 P001 CK 4568		1,044.77	0.00	1,291.87
		Per Diem Interest:			0.00	1,291.87
332	TJHIN, TJIN HIN & MARGARETHA SUHAN	32900				0.00
11	38 PATRIOT LANE	130000		3,132.99	3,282.84	
	WILLINGBORO, NJ	08046 0		3,132.97	1,634.70	11,183.50
	38 PATRIOT LANE	2 162900 0.00				11,183.50
		02/07/18 18 1 P001 CK WIRE		1,544.30	0.00	9,639.20
		03/28/18 18 2 JHR Homestead Credi		154.78-	0.00	9,484.42
		05/07/18 18 2 P001 CK WIRE		1,389.51	0.00	8,094.91
		08/01/18 18 3 P001 CK WIRE		1,631.44	0.00	6,463.47
		07/30/18 18 4 JHR Homestead Credi		154.78-	0.00	6,308.69
		10/31/18 18 4 P001 CK WIRE		1,479.92	0.00	4,828.77
		02/01/19 19 1 P001 CK WIRE		1,588.69	0.00	3,240.08
		03/25/19 19 2 JHR Homestead Credi		232.06-	0.00	3,008.02
		04/25/19 19 2 P001 CK WIRE		1,356.62	0.00	1,651.40
		Per Diem Interest:			0.00	1,651.40
332	HOLDING, JONATHAN & NICOLE	32500				0.00
12	42 PATRIOT LANE	101000		2,567.54	2,690.37	
	WILLINGBORO, NJ	08046 0		2,567.54	1,339.67	9,165.12
	42 PATRIOT LANE	2 133500 0.00				9,165.12
		02/20/18 18 1 P001 CR 3722257007		0.00	12.02	9,165.12
		02/28/18 18 1 P001 CR 3722927972		494.94	5.06	8,670.18
		05/25/18 18 1 P001 CK 3731367139		356.29	33.52	8,313.89
		08/01/18 18 1 P001 CR 3736588080		414.35	13.67	7,899.54
		05/25/18 18 2 P001 CK 3731367139		0.00	15.19	7,899.54
		08/01/18 18 2 P001 CR 3736588080		130.22	41.76	7,769.32
		09/14/18 18 2 P001 CR 3739743528		1,106.61	24.41	6,662.71
		12/07/18 18 2 P001 CR 3745453234		28.75	1.19	6,633.96
		09/14/18 18 3 P001 CR 3739743528		0.00	28.75	6,633.96
		12/07/18 18 3 P001 CR 3745453234		1,337.01	55.49	5,296.95
		12/07/18 18 4 P001 CR 3745453234		3.45	24.11	5,293.50
		01/25/19 18 4 P001 CK 0000995003		1,336.22	32.07	3,957.28
		01/25/19 19 1 P001 CK 0000995003		31.71	0.00	3,925.57
		02/13/19 19 1 P001 CK 0000995015		161.00	0.00	3,764.57
		03/18/19 19 1 P001 CK 0000995028		152.37	8.63	3,612.20
		04/08/19 19 1 P001 CK 0000995044		156.75	4.25	3,455.45
		04/30/19 19 1 P001 CK 995049		157.09	3.91	3,298.36
		05/13/19 19 1 P001 CK 995057		154.18	1.86	3,144.18
		05/28/19 19 1 P001 CK 995062		147.57	3.67	2,996.61
		06/10/19 19 1 P001 CK 995069		151.14	2.05	2,845.47
		06/24/19 19 1 P001 CK 995076		150.56	1.33	2,694.91
		07/05/19 19 1 P001 CK 995090		39.59	0.22	2,655.32
		05/13/19 19 2 P001 CK 995057		0.00	4.96	2,655.32
		05/28/19 19 2 P001 CK 995062		0.00	9.76	2,655.32

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332	12	HOLDING, JONATHAN & NICOLE	Continued			
		06/10/19 19 2 P001 CK 995069		0.00	7.81	2,655.32
		06/24/19 19 2 P001 CK 995076		0.00	9.11	2,655.32
		07/05/19 19 2 P001 CK 995090		138.03	7.16	2,517.29
		07/22/19 19 2 P001 CK 995094		175.11	9.89	2,342.18
		Per Diem Interest:			1.98	2,344.16
332	NELSON, DANIEL L & HA T	32500 VT001				0.00
13	44 PATRIOT LANE	00660 135200		3,100.30	3,254.58	
	WILLINGBORO, NJ	08046 0		3,100.28	1,620.37	11,075.53
	44 PATRIOT LANE	2 167700 500.00				11,075.53
		02/07/18 18 1 P001 CK WIRE		1,527.30	0.00	9,548.23
		05/07/18 18 2 P001 CK WIRE		1,527.29	0.00	8,020.94
		08/01/18 18 3 P001 CK WIRE		1,617.02	0.00	6,403.92
		10/31/18 18 4 P001 CK WIRE		1,620.37	0.00	4,783.55
		02/01/19 19 1 P001 CK WIRE		1,573.00	0.00	3,210.55
		04/25/19 19 2 P001 CK WIRE		1,572.99	0.00	1,637.56
		Per Diem Interest:			0.00	1,637.56
332	JOHNSON, SONJA	32500				0.00
15	50 PATRIOT LN	00660 102500		2,596.39	2,720.59	
	WILLINGBORO, NJ	08046 0		2,596.39	1,354.72	9,268.09
	50 PATRIOT LANE	2 135000 0.00				9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		03/28/18 18 2 JHR Homestead Credi		232.06-	0.00	7,756.23
		05/07/18 18 2 P001 CK WIRE		1,047.74	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		07/30/18 18 4 JHR Homestead Credi		232.06-	0.00	5,124.40
		10/31/18 18 4 P001 CK WIRE		1,122.66	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
332	JACKSON, JOSEPH F & VIRGINIA (TRUST)	32500				0.00
16	54 PATRIOT LANE	84200		2,244.44	2,351.80	
	WILLINGBORO, NJ	08046 0		2,244.43	1,171.09	8,011.76
	54 PATRIOT LANE	2 116700 0.00				8,011.76
		12/25/17 18 1 P001 CK 3717649657		740.00	0.00	7,271.76
		01/29/18 18 1 P001 CK 3720111921		366.32	0.00	6,905.44
		03/23/18 18 2 P001 CK 3725046019		706.31	0.00	6,199.13
		04/30/18 18 2 P001 CK 3728851654		400.00	0.00	5,799.13
		07/10/18 18 3 P001 CK 3734853057		1,168.75	0.00	4,630.38
		10/26/18 18 4 P001 CK 3742532178		1,171.09	0.00	3,459.29
		01/09/19 19 1 P001 CK 3747469059		1,138.12	0.00	2,321.17
		04/03/19 19 2 P001 CK 3754337327		1,138.12	0.00	1,183.05
		Per Diem Interest:			0.00	1,183.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
332 17	BUTLER, DOUGLAS E & LINDA J 58 PATRIOT LANE WILLINGBORO, NJ 58 PATRIOT LANE	34000 120400 08046 0 2 154400	0.00	2,969.51 2,969.49	3,111.55 1,549.39	0.00 10,599.94 10,599.94
		02/07/18 18 1 P001 CK 3721129607		1,463.72	0.00	9,136.22
		03/28/18 18 2 JHR Homestead Credi		150.29-	0.00	8,985.93
		05/07/18 18 2 P001 CK 3729656149		1,313.42	0.00	7,672.51
		08/07/18 18 3 P001 CK 3737004363		1,546.32	0.00	6,126.19
		07/30/18 18 4 JHR Homestead Credi		150.29-	0.00	5,975.90
		11/06/18 18 4 P001 CK 3743321945		1,399.10	0.00	4,576.80
		02/07/19 19 1 P001 CK 3749669209		1,505.79	0.00	3,071.01
		03/25/19 19 2 JHR Homestead Credi		150.29-	0.00	2,920.72
		05/22/19 19 2 P001 CK 3758737466		1,355.49	6.33	1,565.23
		Per Diem Interest:			0.00	1,565.23
332 18	DIAZ, CHRISTIAN H JR 85 PENNYPACKER DRIVE WILLINGBORO, NJ 85 PENNYPACKER DRIVE	34100 138800 08046 0 2 172900	**Sp Charges**	3,304.45 3,304.44	3,484.37 1,735.05	0.00 11,828.31 11,828.31
		10/13/17 18 1 P001 CK 005674		91.39	0.00	11,736.92
		10/13/17 18 1 P001 CK 005673		83.42	0.00	11,653.50
		10/18/17 18 1 J065 2017 Added S		20.86	0.00	11,674.36
		02/07/18 18 1 P001 CK WIRE		1,464.29	0.00	10,210.07
		10/18/17 18 2 J065 2017 Added S		20.85	0.00	10,230.92
		05/07/18 18 2 P001 CK WIRE		1,639.08	0.00	8,591.84
		08/01/18 18 3 P001 CK WIRE		1,731.60	0.00	6,860.24
		10/31/18 18 4 P001 CK WIRE		1,735.05	0.00	5,125.19
		02/01/19 19 1 P001 CK WIRE		1,686.21	0.00	3,438.98
		04/25/19 19 2 P001 CK WIRE		1,686.21	0.00	1,752.77
		Per Diem Interest:			0.00	1,752.77
332 19	ABBOTT, DENISE 51 PEACHFIELD LA WILLINGBORO, NJ 51 PEACHFIELD LANE	32500 95500 08046 0 2 128000	0.00	2,461.76 2,461.76	2,579.52 1,284.48	0.00 8,787.52 8,787.52
		02/07/18 18 1 P001 CK 22 checks		1,213.44	0.00	7,574.08
		05/01/18 18 2 P001 CK 22 CHECKS		1,213.44	0.00	6,360.64
		08/06/18 18 3 P001 CK 24 CHECKS		1,281.92	0.00	5,078.72
		11/02/18 18 4 P001 CK 24 checks		1,284.48	0.00	3,794.24
		01/16/19 19 1 P001 CK 10589513		1,248.32	0.00	2,545.92
		04/15/19 19 2 P001 CK 10606310		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
332 20	ANDERSON, CLYDE R 49 PEACHFIELD LANE WILLINGBORO, NJ 49 PEACHFIELD LANE	32500 120500 08046 0 2 153000	0.00	2,942.58 2,942.57	3,083.34 1,535.35	0.00 10,503.84 10,503.84
		11/13/17 18 1 P001 CK 178		263.62	0.00	10,240.22
		02/14/18 18 1 P001 CK 179		1,186.82	3.43	9,053.40
		02/14/18 18 2 P001 CK 179		209.75	0.00	8,843.65

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332	20	ANDERSON, CLYDE R	Continued			
		05/10/18 18 2 P001 CK 00186112612		1,240.69	0.00	7,602.96
		05/10/18 18 3 P001 CK 00186112612		159.31	0.00	7,443.65
		08/17/18 18 3 P001 CK 182		1,372.99	0.00	6,070.66
		08/17/18 18 4 P001 CK 182		27.01	0.00	6,043.65
		10/19/18 18 4 P001 CK 0041504676		1,508.34	0.00	4,535.31
		10/19/18 19 1 P001 CK 0041504676		41.66	0.00	4,493.65
		02/14/19 19 1 P001 CK 187		1,450.48	4.19	3,043.17
		02/14/19 19 2 P001 CK 187		45.33	0.00	2,997.84
		05/10/19 19 2 P001 CK 189		1,400.00	0.00	1,597.84
		05/10/19 19 2 P001 CS		46.80	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04
332	PULSINELLI, DAVID	32500				0.00
21	134 KNOTTY OAK DR	77900		2,123.28	2,224.84	
	MT LAUREL, NJ	08054 0		2,123.26	1,107.85	7,579.23
	45 PEACHFIELD LANE	2 110400 0.00				7,579.23
		03/07/18 18 1 P001 CK 3723565083		0.00	18.84	7,579.23
		07/20/18 18 1 P001 CK 3735597001		0.00	69.60	7,579.23
		08/20/18 18 1 P001 CK 3737925957		1,046.60	15.70	6,532.63
		07/20/18 18 2 P001 CK 3735597001		0.00	41.34	6,532.63
		08/20/18 18 2 P001 CK 3737925957		95.23	15.70	6,437.40
		04/22/19 18 2 P001 CK 3756247839		951.36	115.11	5,486.04
		08/20/18 18 3 P001 CK 3737925957		0.00	10.50	5,486.04
		04/22/19 18 3 P001 CK 3756247839		1,105.66	133.78	4,380.38
		04/22/19 18 4 P001 CK 3756247839		1,107.85	94.72	3,272.53
		04/22/19 19 1 P001 CK 3756247839		1,076.68	43.61	2,195.85
		Per Diem Interest:			20.34	2,216.19
332	YANCEY, DAISY L	32500				0.00
22	41 PEACHFIELD LN	95000		2,523.25	2,569.45	
	WILLINGBORO, NJ	08046 0		2,523.24	1,279.46	8,895.40
	41 PEACHFIELD LANE	2 127500 0.00				8,895.40
		08/29/17 18 1 J088 value: 7,500-		71.10-	0.00	8,824.30
		03/26/18 18 1 P001 CR 3725246588		1,208.70	14.77	7,615.60
		08/29/17 18 2 J088 value: 7,500-		71.10-	0.00	7,544.50
		06/18/18 18 2 P001 CR 3733109150		1,208.70	12.62	6,335.80
		09/24/18 18 3 P001 CK 3740401584		1,276.92	15.04	5,058.88
		01/11/19 18 4 P001 CK 113		1,279.46	19.90	3,779.42
		03/14/19 19 1 P001 CR 3752495491		1,243.45	11.88	2,535.97
		07/19/19 19 2 P001 CR 3762257190		1,243.44	21.55	1,292.53
		Per Diem Interest:			0.00	1,292.53
332	VETERANS ADMIN %MICHAEL WILLIS	32500				0.00
23	%39 PEACHFIELD LANE	102100		2,588.70	2,712.53	
	WILLINGBORO, NJ	08046 0		2,588.70	1,350.71	9,240.64
	39 PEACHFIELD LANE	2 134600 0.00				9,240.64
		02/26/18 18 1 P001 CK 3722714704		0.00	15.95	9,240.64
		05/29/18 18 1 P001 CK 3731635522		17.70	59.33	9,222.94
		03/04/19 18 1 P001 CK 3751591687		1,258.31	173.02	7,964.63

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332	23	VETERANS ADMIN %MICHAEL WILLIS	Continued			
		05/29/18 18 2 P001 CK 3731635522		0.00	17.86	7,964.63
		03/04/19 18 2 P001 CK 3751591687		1,276.01	175.45	6,688.62
		03/04/19 18 3 P001 CK 3751591687		1,348.02	143.56	5,340.60
		03/04/19 18 4 P001 CK 3751591687		1,350.71	83.07	3,989.89
		03/04/19 19 1 P001 CK 3751591687		0.00	21.66	3,989.89
		Per Diem Interest:			148.99	4,138.88
332						0.00
24	HARPER, TRAVIS & TANYA 37 PEACHFIELD LANE WILLINGBORO, NJ 37 PEACHFIELD LANE	33300 134200 08046 0 2 167500	0.00	3,022.37 3,022.36	3,574.63 1,879.94	11,499.30 11,499.30
		02/09/18 18 1 P001 CK 3721312364		1,388.82	0.00	10,110.48
		05/07/18 18 2 P001 CK WIRE		1,388.82	0.00	8,721.66
		08/01/18 18 3 P001 CK WIRE		1,876.60	0.00	6,845.06
		09/10/18 18 4 P001 CK 4211		132.72	0.00	6,712.34
		10/22/18 18 4 J065 2017 Added S		132.72	0.00	6,845.06
		10/31/18 18 4 P001 CK WIRE		1,747.22	0.00	5,097.84
		01/02/19 18 4 P001 CK 0013758862		132.72	1.86	4,965.12
		02/01/19 19 1 P001 CK WIRE		1,633.55	0.00	3,331.57
		04/25/19 19 2 P001 CK WIRE		1,633.54	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
332						0.00
28	WILLIAMS, RAHSHAN T & JAVIER, SHANIRA 21 PEACHFIELD LANE WILLINGBORO NJ 21 PEACHFIELD LANE	32500 118000 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	10,332.21 10,332.21
		02/22/18 18 1 P001 CR 3722440031		1,426.74	6.66	8,905.47
		09/27/18 18 2 P001 CR 3740615838		812.65	46.29	8,092.82
		03/26/19 18 2 P001 CR 3753506379		10.29	54.96	8,082.53
		05/17/19 18 2 P001 CR 3758426751		8.48	15.40	8,074.05
		05/30/19 18 2 P001 CR 3759268463		147.43	3.87	7,926.62
		06/18/19 18 2 P001 CR 3760435915		142.39	4.03	7,784.23
		06/20/19 18 2 P001 CR 3760563521		305.50	0.31	7,478.73
		09/27/18 18 3 P001 CR 3740615838		0.00	41.06	7,478.73
		03/26/19 18 3 P001 CR 3753506379		0.00	134.90	7,478.73
		05/17/19 18 3 P001 CR 3758426751		0.00	38.44	7,478.73
		05/30/19 18 3 P001 CR 3759268463		0.00	9.80	7,478.73
		06/18/19 18 3 P001 CR 3760435915		0.00	13.57	7,478.73
		06/20/19 18 3 P001 CR 3760563521		288.23	1.51	7,190.50
		06/27/19 18 3 P001 CR 3760954512		280.16	4.27	6,910.34
		03/26/19 18 4 P001 CR 3753506379		0.00	109.49	6,910.34
		05/17/19 18 4 P001 CR 3758426751		0.00	38.51	6,910.34
		05/30/19 18 4 P001 CR 3759268463		0.00	9.82	6,910.34
		06/18/19 18 4 P001 CR 3760435915		0.00	13.59	6,910.34
		06/20/19 18 4 P001 CR 3760563521		0.00	1.51	6,910.34
		06/27/19 18 4 P001 CR 3760954512		0.00	5.29	6,910.34
		03/26/19 19 1 P001 CR 3753506379		0.00	40.36	6,910.34
		05/17/19 19 1 P001 CR 3758426751		0.00	37.43	6,910.34
		05/30/19 19 1 P001 CR 3759268463		0.00	9.54	6,910.34

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332	28	WILLIAMS, RAHSHAN T & JAVIER, SHANIRA Continued				
		06/18/19 19	1 P001 CR 3760435915	0.00	13.21	6,910.34
		06/20/19 19	1 P001 CR 3760563521	0.00	1.47	6,910.34
		06/27/19 19	1 P001 CR 3760954512	0.00	5.14	6,910.34
		05/17/19 19	2 P001 CR 3758426751	0.00	11.74	6,910.34
		05/30/19 19	2 P001 CR 3759268463	0.00	9.54	6,910.34
		06/18/19 19	2 P001 CR 3760435915	0.00	13.21	6,910.34
		06/20/19 19	2 P001 CR 3760563521	0.00	1.47	6,910.34
		06/27/19 19	2 P001 CR 3760954512	0.00	5.14	6,910.34
		Per Diem Interest:				78.07 6,988.41
332	MARRERO, DAVID & ACOSTA, MARGARITA	32700				0.00
29	19 PEACHFIELD LA	00660 90500		2,369.45	2,482.79	
	WILLINGBORO, NJ	08046 0		2,369.44	1,236.31	8,457.99
	19 PEACHFIELD LANE	2 123200 0.00				8,457.99
		02/07/18 18	1 P001 CK WIRE	1,167.94	0.00	7,290.05
		03/28/18 18	2 JHR Homestead Credi	125.41-	0.00	7,164.64
		05/07/18 18	2 P001 CK WIRE	1,042.52	0.00	6,122.12
		08/01/18 18	3 P001 CK WIRE	1,233.85	0.00	4,888.27
		07/30/18 18	4 JHR Homestead Credi	125.41-	0.00	4,762.86
		10/31/18 18	4 P001 CK WIRE	1,110.90	0.00	3,651.96
		02/01/19 19	1 P001 CK WIRE	1,201.51	0.00	2,450.45
		04/25/19 19	2 P001 CK WIRE	1,201.51	0.00	1,248.94
		Per Diem Interest:				0.00 1,248.94
332	DUDLEY, CINDY	32700				0.00
30	15 PEACHFIELD LANE	145000		3,417.62	3,581.11	
	WILLINGBORO NJ	08048 0		3,417.61	1,783.22	12,199.56
	15 PEACHFIELD LANE	2 177700 0.00				12,199.56
		02/02/18 18	1 P001 CK 2 CHECKS	1,684.60	0.00	10,514.96
		05/01/18 18	2 P001 CK 2 CHECKS	1,684.59	0.00	8,830.37
		07/18/18 18	3 P001 CK 2 CHECKS	1,779.67	0.00	7,050.70
		10/23/18 18	4 P001 CK 4 CHECKS	1,783.22	0.00	5,267.48
		01/31/19 19	1 P001 CK	1,733.02	0.00	3,534.46
		04/25/19 19	2 P001 CK WIRE	1,733.02	0.00	1,801.44
		Per Diem Interest:				0.00 1,801.44
332	KING, RICHARD & SANDRA	33600				0.00
33	5 PEACHFIELD LANE	00660 103900		2,644.47	2,770.98	
	WILLINGBORO, NJ	08046 0		2,644.47	1,379.81	9,439.73
	5 PEACHFIELD LANE	2 137500 0.00				9,439.73
		02/07/18 18	1 P001 CK WIRE	1,303.50	0.00	8,136.23
		03/28/18 18	2 JHR Homestead Credi	250.45-	0.00	7,885.78
		05/07/18 18	2 P001 CK WIRE	1,053.05	0.00	6,832.73
		08/01/18 18	3 P001 CK WIRE	1,377.07	0.00	5,455.66
		07/30/18 18	4 JHR Homestead Credi	250.45-	0.00	5,205.21
		10/31/18 18	4 P001 CK WIRE	1,129.36	0.00	4,075.85
		02/01/19 19	1 P001 CK WIRE	1,340.97	0.00	2,734.88
		03/25/19 19	2 JHR Homestead Credi	167.05-	0.00	2,567.83
		04/25/19 19	2 P001 CK WIRE	1,173.92	0.00	1,393.91

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332	33	KING, RICHARD & SANDRA	Continued			
			Per Diem Interest:		0.00	1,393.91
332 34	SMITH, FRANCES L & FULLARD, ANTHONY 1 PEACHFIELD LANE WILLINGBORO, NJ 1 PEACHFIELD LANE	34300 146400 08046 0 2 180700	0.00			0.00
		01/26/18 18 1 P001 CK 0067391148		1,713.04	0.00	10,692.48
		01/26/18 18 2 P001 CK 0067391148		11.73	0.00	10,680.75
		03/28/18 18 2 JHR Homestead Credi		251.74-	0.00	10,429.01
		05/08/18 18 2 P001 CK 0097676912		1,449.56	0.00	8,979.45
		07/26/18 18 3 P001 CK 0019053917		1,809.71	0.00	7,169.74
		07/30/18 18 4 JHR Homestead Credi		251.74-	0.00	6,918.00
		11/15/18 18 4 P001 CK		1,561.59	0.00	5,356.41
		02/11/19 19 1 P001 CK 0079494750		1,762.28	0.00	3,594.13
		06/03/19 19 2 P001 CK 36892689		1,762.28	0.00	1,831.85
			Per Diem Interest:		0.00	1,831.85
333 1	LOGAN, FLOID & JANIS 118 PLUMTREE LANE WILLINGBORO, NJ 118 PLUMTREE LANE	34600 118900 08046 0 2 153500	0.00			0.00
		11/02/17 18 1 P001 CK 3456		1.66	0.00	10,536.51
		02/01/18 18 1 P001 CK 3457		1,453.52	0.00	9,082.99
		02/01/18 18 2 P001 CK 3457		2.48	0.00	9,080.51
		05/02/18 18 2 P001 CK 3459		1,452.70	0.00	7,627.81
		05/02/18 18 3 P001 CK 3459		3.30	0.00	7,624.51
		08/02/18 18 3 P001 CK 3461		1,534.01	0.00	6,090.50
		08/02/18 18 4 P001 CK 3461		0.99	0.00	6,089.51
		11/05/18 18 4 P001 CK 3463		1,539.38	0.00	4,550.13
		11/05/18 19 1 P001 CK 3463		1.62	0.00	4,548.51
		02/05/19 19 1 P001 CK 3465		1,495.39	0.00	3,053.12
		02/05/19 19 2 P001 CK 3465		2.61	0.00	3,050.51
		05/03/19 19 2 P001 CK 3757458662		1,494.40	0.00	1,556.11
			Per Diem Interest:		0.00	1,556.11
333 2	GAUTHNEY, VIOLA 8 PERENNIAL LN WILLINGBORO, NJ 8 PERENNIAL LANE	34300 SS001 00660 88300 08046 0 2 122600	500.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,099.75	0.00	6,879.56
		03/28/18 18 2 JHR Homestead Credi		191.07-	0.00	6,688.49
		05/07/18 18 2 P001 CK WIRE		908.68	0.00	5,779.81
		08/01/18 18 3 P001 CK WIRE		1,165.34	0.00	4,614.47
		07/30/18 18 4 JHR Homestead Credi		191.07-	0.00	4,423.40
		10/31/18 18 4 P001 CK WIRE		976.72	0.00	3,446.68
		02/01/19 19 1 P001 CK WIRE		1,133.16	0.00	2,313.52
		03/25/19 19 2 JHR Homestead Credi		241.07-	0.00	2,072.45
		04/25/19 19 2 P001 CK WIRE		892.09	0.00	1,180.36
			Per Diem Interest:		0.00	1,180.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
333 3	HARDY, ALVIN JR 14 PERENNIAL LN WILLINGBORO, NJ 14 PERENNIAL LANE	33200 95000 08046 0 2 128200	0.00	2,351.85 2,351.84	2,583.56 1,286.48	0.00 8,573.73 8,573.73
		10/18/17 18 1 J065 2017 Added S		113.76	0.00	8,687.49
		02/07/18 18 1 P001 CK WIRE		750.59	0.00	7,936.90
		02/16/18 18 1 P001 CK 340524		464.75	0.00	7,472.15
		10/18/17 18 2 J065 2017 Added S		113.76	0.00	7,585.91
		02/16/18 18 2 P001 CK 340524		10.69	0.00	7,575.22
		05/07/18 18 2 P001 CK WIRE		1,204.64	0.00	6,370.58
		08/01/18 18 3 P001 CK WIRE		1,283.93	0.00	5,086.65
		10/31/18 18 4 P001 CK WIRE		1,286.48	0.00	3,800.17
		02/01/19 19 1 P001 CK WIRE		1,250.27	0.00	2,549.90
		04/25/19 19 2 P001 CK WIRE		1,250.27	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
333 4	DCM A-3, LLC PO BOX 22 VOORHEES, NJ 16 PERENNIAL LANE	33200 116800 08043 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK		1,422.00	0.00	8,875.88
		05/10/18 18 2 P001 CK 4523		1,422.00	0.00	7,453.88
		08/09/18 18 3 P001 CK 1099		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 1308		1,505.25	0.00	4,446.38
		02/12/19 19 1 P001 CK 1458		1,462.88	0.00	2,983.50
		05/10/19 19 2 P001 CR 3757946067		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
333 6	STITH, JOHN R & ALBERTA 24 PERENNIAL LANE WILLINGBORO, NJ 24 PERENNIAL LANE	32500 VT001 126200 08046 0 2 158700	500.00	2,927.21 2,927.19	3,073.20 1,530.06	0.00 10,457.66 10,457.66
		02/06/18 18 1 P001 CK 6365		1,441.98	0.00	9,015.68
		05/10/18 18 2 P001 CK 6394		1,441.97	0.00	7,573.71
		08/06/18 18 3 P001 CK 6176		1,526.88	0.00	6,046.83
		11/05/18 18 4 P001 CK 6199		1,530.06	0.00	4,516.77
		02/05/19 19 1 P001 CK 6232		1,485.23	0.00	3,031.54
		05/08/19 19 2 P001 CK 6262		1,485.22	0.00	1,546.32
		Per Diem Interest:			0.00	1,546.32
333 8	TUAZAMA, WEATA E 30 PERENNIAL LANE WILLINGBORO, NJ 30 PERENNIAL LANE	32500 103400 08046 0 2 135900	0.00	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		10/01/18 18 1 P001 CS		0.00	152.67	9,329.88
		05/01/19 18 1 P001 CS		1,288.34	0.00	8,041.54
		10/01/18 18 2 P001 CS		0.00	94.69	8,041.54
		05/01/19 18 2 P001 CS		1,288.33	0.00	6,753.21
		10/01/18 18 3 P001 CS		0.00	38.79	6,753.21
		05/01/19 18 3 P001 CS		1,361.04	0.00	5,392.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
333	8	TUAZAMA, WEATA E	Continued			
		05/01/19 18 4 P001 CS		62.29	0.00	5,329.88
		06/24/19 18 4 P001 CS		300.00	0.00	5,029.88
		Per Diem Interest:			58.44	5,088.32
333	RAU, EDWARD & MYRNA	32500				0.00
9	10 GREENBRIAR CT	106000		2,663.71	2,791.12	
	BURLINGTON, NJ	08016 0		2,663.70	1,389.85	9,508.38
	32 PERENNIAL LANE	2 138500 0.00				9,508.38
		02/01/18 18 1 P001 CK 3720487469		1,312.98	0.00	8,195.40
		04/26/18 18 2 P001 CK 3728573889		1,312.98	0.00	6,882.42
		07/31/18 18 3 P001 CK 3736492641		1,387.08	0.00	5,495.34
		11/05/18 18 4 P001 CK 3743177812		1,389.85	0.00	4,105.49
		01/25/19 19 1 P001 CK 3748521626		1,350.73	0.00	2,754.76
		04/24/19 19 2 P001 CK 3756433659		1,350.72	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
333	SOUZA, JOAO A	32500				0.00
10	36 PERENIAL LN	124100		3,011.82	3,155.88	
	WILLINGBORO, NJ	08046 0		3,011.81	1,571.48	10,750.99
	36 PERENNIAL LANE	2 156600 0.00				10,750.99
		02/07/18 18 1 P001 CK 22 checks		1,484.57	0.00	9,266.42
		05/01/18 18 2 P001 CK 22 CHECKS		1,484.57	0.00	7,781.85
		08/06/18 18 3 P001 CK 24 CHECKS		1,568.35	0.00	6,213.50
		11/02/18 18 4 P001 CK 24 checks		1,571.48	0.00	4,642.02
		02/07/19 19 1 P001 CK 30 CHECKS		1,527.25	0.00	3,114.77
		05/06/19 19 2 P001 CK 19 CHECKS		1,527.24	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53
333	VELTMAN, STEWART T JR & PATRICIA A	32600				0.00
11	40 PERENNIAL LANE	00660 75600		2,080.96	2,180.51	
	WILLINGBORO, NJ	08046 0		2,080.95	1,085.78	7,428.20
	40 PERENNIAL LANE	2 108200 0.00				7,428.20
		02/07/18 18 1 P001 CK WIRE		1,025.74	0.00	6,402.46
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,214.43
		05/07/18 18 2 P001 CK WIRE		837.70	0.00	5,376.73
		08/01/18 18 3 P001 CK WIRE		1,083.63	0.00	4,293.10
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,105.07
		10/31/18 18 4 P001 CK WIRE		897.75	0.00	3,207.32
		02/01/19 19 1 P001 CK WIRE		1,055.22	0.00	2,152.10
		03/25/19 19 2 JHR Homestead Credi		188.03-	0.00	1,964.07
		04/25/19 19 2 P001 CK WIRE		867.19	0.00	1,096.88
		Per Diem Interest:			0.00	1,096.88
333	HAYES, PRISCELLA	32800				0.00
12	42 PERNNIAL LANE	121400		2,965.66	3,107.53	
	WILLINGBORO, NJ	08046 0		2,965.64	1,547.39	10,586.22
	42 PERENNIAL LANE	2 154200 0.00				10,586.22
		02/19/18 18 1 P001 CS		1,461.82	5.85	9,124.40
		03/28/18 18 2 JHR Homestead Credi		225.84-	0.00	8,898.56

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333	12	HAYES, PRISCELLA	Continued			
		05/30/18 18	2 P001 CS	1,000.00	0.00	7,898.56
		06/21/18 18	2 P001 CS	235.97	0.00	7,662.59
		10/02/18 18	3 P001 CS	678.32	21.68	6,984.27
		10/02/18 18	3 P001 CK 6780309422	400.00	0.00	6,584.27
		11/30/18 18	3 P001 CS	466.00	13.51	6,118.27
		07/30/18 18	4 JHR Homestead Credi	225.84-	0.00	5,892.43
		11/30/18 18	4 P001 CS	201.33	19.16	5,691.10
		11/30/18 18	4 P001 CK 6780309647	700.00	0.00	4,991.10
		12/10/18 18	4 P001 CK 823763	420.22	2.10	4,570.88
		12/10/18 19	1 P001 CK 823763	1,424.72	0.00	3,146.16
		03/01/19 19	1 P001 CK 6780309982	79.12	0.53	3,067.04
		03/01/19 19	2 P001 CK 6780309982	670.35	0.00	2,396.69
		03/18/19 19	2 P001 CS	750.00	0.00	1,646.69
		03/25/19 19	2 JHR Homestead Credi	275.84-	0.00	1,370.85
		06/20/19 19	2 J085	192.36	0.00	1,563.21
		06/07/19 19	3 P001 CS	700.00	0.00	863.21
		06/20/19 19	3 J085	192.36-	0.00	670.85
			Per Diem Interest:		0.00	670.85
333	SIMS, CHRISTINA	32900				0.00
13	46 PERENNIAL LANE	00660 108500		2,719.49	2,849.56	
	WILLINGBORO, NJ	08046 0		2,719.47	1,418.94	9,707.46
	46 PERENNIAL LANE	2 141400 0.00				9,707.46
		02/07/18 18	1 P001 CK WIRE	1,340.48	0.00	8,366.98
		05/07/18 18	2 P001 CK WIRE	1,340.47	0.00	7,026.51
		08/01/18 18	3 P001 CK WIRE	1,416.12	0.00	5,610.39
		10/31/18 18	4 P001 CK WIRE	1,418.94	0.00	4,191.45
		02/01/19 19	1 P001 CK WIRE	1,379.01	0.00	2,812.44
		03/25/19 19	2 JHR Homestead Credi	147.70-	0.00	2,664.74
		04/25/19 19	2 P001 CK WIRE	1,231.30	0.00	1,433.44
			Per Diem Interest:		0.00	1,433.44
333	BURKETT, JOHN & LINDA	32500				0.00
14	48 PERENNIAL LANE	00597 107800		2,698.33	2,827.40	
	WILLINGBORO, NJ	08046 0		2,698.31	1,407.90	9,631.94
	48 PERENNIAL LANE	2 140300 0.00				9,631.94
		02/07/18 18	1 P001 CK WIRE	1,330.05	0.00	8,301.89
		03/28/18 18	2 JHR Homestead Credi	274.03-	0.00	8,027.86
		05/07/18 18	2 P001 CK WIRE	1,056.01	0.00	6,971.85
		08/06/18 18	3 P001 CK 105878	1,405.11	0.00	5,566.74
		07/30/18 18	4 JHR Homestead Credi	224.03-	0.00	5,342.71
		11/06/18 18	4 P001 CK 148104	1,183.87	0.00	4,158.84
		01/31/19 19	1 P001 CK	1,368.28	0.00	2,790.56
		03/25/19 19	2 JHR Homestead Credi	224.03-	0.00	2,566.53
		05/06/19 19	2 P001 CK 270069	1,144.24	0.00	1,422.29
			Per Diem Interest:		0.00	1,422.29

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333 15	FAROOQUI, JAMIL 945 WEST SIDE AVE JERSEY CITY, NJ 50 PERENNIAL LANE	32500 103000 07306 0 2 135500	**Sp Charges** 0.00	2,606.01 2,606.00	2,730.67 1,359.74	0.00 9,302.42 9,302.42
		12/05/18 18 1 P005 CK 3712		1,284.54	182.93	8,017.88
		12/05/18 18 2 P005 CK 3712		1,284.54	127.81	6,733.34
		12/05/18 18 3 P005 CK 3712		1,357.04	73.96	5,376.30
		12/05/18 18 4 P005 CK 3712		1,359.74	12.92	4,016.56
		01/07/19 19 1 P001 CK 16620		1,321.47	0.00	2,695.09
		04/25/19 19 2 P001 CK WIRE		1,321.46	0.00	1,373.63
		Per Diem Interest:			0.00	1,373.63
333 18	PALMER, QUINTON & ROSALIND 123 MARYLAND AVE PALMYRA, NJ 101 PENNYPACKER DRIVE	34100 134300 08065 0 2 168400	0.00	3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		10/31/18 18 4 P001 CK WIRE		1,689.88	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		04/25/19 19 2 P001 CK WIRE		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
333 19	GRACE, FELISA 57 PATRIOT LN WILLINGBORO, NJ 57 PATRIOT LANE	34200 101100 00672 0 08046 0 2 135300	**Sp Charges** 0.00	2,602.17 2,602.15	2,726.63 1,357.73	0.00 9,288.68 9,288.68
		02/07/18 18 1 P001 CK WIRE		1,282.65	0.00	8,006.03
		05/07/18 18 2 P001 CK WIRE		1,282.64	0.00	6,723.39
		08/01/18 18 3 P001 CK WIRE		1,355.03	0.00	5,368.36
		10/31/18 18 4 P001 CK WIRE		1,357.73	0.00	4,010.63
		02/01/19 19 1 P001 CK WIRE		1,319.52	0.00	2,691.11
		04/25/19 19 2 P001 CK WIRE		1,319.51	0.00	1,371.60
		Per Diem Interest:			0.00	1,371.60
333 22	DAVIS, PHYLLIS L 47 PATRIOT LANE WILLINGBORO, NJ 47 PATRIOT LANE	32500 VT001 84200 08046 0 2 116700	500.00	2,119.44 2,119.43	2,226.80 1,108.59	0.00 7,574.26 7,574.26
		01/24/18 18 1 P001 CK 111		1,043.82	0.00	6,530.44
		05/01/18 18 2 P001 CK 128		1,043.81	0.00	5,486.63
		08/08/18 18 3 P001 CK 5761		1,106.25	0.00	4,380.38
		10/19/18 18 4 P001 CK 5773		1,108.59	0.00	3,271.79
		02/06/19 19 1 P001 CK 5778		1,075.62	0.00	2,196.17
		04/01/19 19 2 P001 CK 166		1,075.62	0.00	1,120.55
		Per Diem Interest:			0.00	1,120.55

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333 23	MCGRAW, JOSEPH P & JANE R 43 PATRIOT LANE WILLINGBORO, NJ 43 PATRIOT LANE	32500 124700 08046 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/06/18 18 1 P001 CK 8451		1,490.26	0.00	9,301.92
		05/02/18 18 2 P001 CK 8523		1,490.25	0.00	7,811.67
		08/06/18 18 3 P001 CK 8616		1,574.36	0.00	6,237.31
		11/05/18 18 4 P001 CK 8586		1,577.50	0.00	4,659.81
		02/21/19 19 1 P001 CK 8816		1,533.10	7.00	3,126.71
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,909.15
		05/01/19 19 2 P001 CK 8787		1,315.53	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
333 25	CORBIN, JEANETTE 37 PATRIOT LA. WILLINGBORO, NJ 37 PATRIOT LANE	33100 VT001 102900 08046 0 2 136000	500.00	2,490.62 2,490.62	2,615.74 1,302.26	0.00 8,899.24 8,899.24
		02/07/18 18 1 P001 CK WIRE		1,226.78	0.00	7,672.46
		03/28/18 18 2 JHR Homestead Credi		139.19-	0.00	7,533.27
		05/07/18 18 2 P001 CK WIRE		1,087.59	0.00	6,445.68
		08/01/18 18 3 P001 CK WIRE		1,299.54	0.00	5,146.14
		07/30/18 18 4 JHR Homestead Credi		139.19-	0.00	5,006.95
		10/31/18 18 4 P001 CK WIRE		1,163.07	0.00	3,843.88
		02/01/19 19 1 P001 CK WIRE		1,263.84	0.00	2,580.04
		03/25/19 19 2 JHR Homestead Credi		139.19-	0.00	2,440.85
		04/25/19 19 2 P001 CK WIRE		1,124.65	0.00	1,316.20
		Per Diem Interest:			0.00	1,316.20
333 26	MCLEAN, LAKEISHA 33 PATRIOT LANE WILLINGBORO NJ 33 PATRIOT LANE	32700 98900 08046 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		02/07/18 18 1 P001 CK WIRE		1,247.57	0.00	7,787.11
		05/07/18 18 2 P001 CK WIRE		1,247.57	0.00	6,539.54
		08/01/18 18 3 P001 CK WIRE		1,317.97	0.00	5,221.57
		10/31/18 18 4 P001 CK WIRE		1,320.61	0.00	3,900.96
		02/01/19 19 1 P001 CK WIRE		1,283.43	0.00	2,617.53
		04/25/19 19 2 P001 CK WIRE		1,283.43	0.00	1,334.10
		Per Diem Interest:			0.00	1,334.10
333 27	CASSEUS, LYONEL & ELIZABETHE 29 PATRIOT LANE WILLINGBORO, NJ 29 PATRIOT LANE	32500 134300 08046 0 2 166800	0.00	3,207.99 3,207.98	3,361.43 1,673.84	0.00 11,451.24 11,451.24
		02/07/18 18 1 P001 CK 22 checks		1,581.27	0.00	9,869.97
		05/01/18 18 2 P001 CK 22 CHECKS		1,581.26	0.00	8,288.71
		08/06/18 18 3 P001 CK 24 CHECKS		1,670.50	0.00	6,618.21
		11/02/18 18 4 P001 CK 24 checks		1,673.84	0.00	4,944.37
		02/01/19 19 1 P001 CK WIRE		1,626.72	0.00	3,317.65
		04/25/19 19 2 P001 CK WIRE		1,626.72	0.00	1,690.93

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333	27	CASSEUS, LYONEL & ELIZABETHE	Continued			
			Per Diem Interest:		0.00	1,690.93
333	29	DAVIS, FULTON & BARBARA L	32500			0.00
		23 PATRIOT LANE	00597 131000	3,144.52	3,294.94	
		WILLINGBORO, NJ	08046 0	3,144.51	1,640.72	11,224.69
		23 PATRIOT LANE	2 163500 0.00			11,224.69
		02/07/18 18	1 P001 CK WIRE	1,549.98	0.00	9,674.71
		03/28/18 18	2 JHR Homestead Credi	267.56-	0.00	9,407.15
		05/07/18 18	2 P001 CK WIRE	1,282.42	0.00	8,124.73
		08/06/18 18	3 P001 CK 105878	1,637.46	0.00	6,487.27
		07/30/18 18	4 JHR Homestead Credi	217.56-	0.00	6,269.71
		11/06/18 18	4 P001 CK 148104	1,423.16	0.00	4,846.55
		01/31/19 19	1 P001 CK	1,594.54	0.00	3,252.01
		03/25/19 19	2 JHR Homestead Credi	267.56-	0.00	2,984.45
		05/06/19 19	2 P001 CK 270069	1,326.97	0.00	1,657.48
			Per Diem Interest:		0.00	1,657.48
333	30	DD PROPERTY INVESTMENT, LLP	32500			0.00
		2 EAST SCOTT ST STE 200	87900	2,315.60	2,426.37	
		RIVERSIDE, NJ	08075 0	2,315.59	1,208.20	8,265.76
		19 PATRIOT LANE	2 120400 0.00			8,265.76
		01/24/18 18	1 P001 CK 5210	1,141.40	0.00	7,124.36
		05/02/18 18	2 P001 CK 5231	1,141.39	0.00	5,982.97
		05/02/18 18	3 P001 CK 5231	0.01	0.00	5,982.96
		08/10/18 18	3 P001 CK 5252	1,205.80	0.00	4,777.16
		11/08/18 18	4 P001 CK 5276	1,208.20	0.00	3,568.96
		02/06/19 19	1 P001 CK 5299	1,174.20	0.00	2,394.76
		05/10/19 19	2 P001 CK 5326	1,174.20	0.00	1,220.56
			Per Diem Interest:		0.00	1,220.56
333	31	BUTLER, MICHELE	32500			0.00
		15 PATRIOT LANE	01516 132800	3,179.14	3,331.21	
		WILLINGBORO, NJ	08046 0	3,179.13	1,658.78	11,348.26
		15 PATRIOT LANE	2 165300 0.00			11,348.26
		02/07/18 18	1 P001 CK 22 checks	1,567.05	0.00	9,781.21
		05/01/18 18	2 P001 CK 22 CHECKS	1,567.04	0.00	8,214.17
		08/06/18 18	3 P001 CK 24 CHECKS	1,655.48	0.00	6,558.69
		11/02/18 18	4 P001 CK 24 checks	1,658.78	0.00	4,899.91
		02/07/19 19	1 P001 CK 30 CHECKS	1,612.09	0.00	3,287.82
		05/06/19 19	2 P001 CK 19 CHECKS	1,612.09	0.00	1,675.73
			Per Diem Interest:		0.00	1,675.73
333	32	SKINNER, BENJAMIN T	33600			0.00
		11 PATRIOT LANE	00660 102100	2,609.86	2,734.70	
		WILLINGBORO NJ	08046 0	2,609.84	1,361.75	9,316.15
		11 PATRIOT LANE	2 135700 0.00			9,316.15
		02/07/18 18	1 P001 CK WIRE	1,286.44	0.00	8,029.71
		05/07/18 18	2 P001 CK WIRE	1,286.43	0.00	6,743.28
		08/01/18 18	3 P001 CK WIRE	1,359.04	0.00	5,384.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
333	32	SKINNER, BENJAMIN T	Continued			
		10/31/18 18	4 P001 CK WIRE	1,361.75	0.00	4,022.49
		02/01/19 19	1 P001 CK WIRE	1,323.42	0.00	2,699.07
		04/25/19 19	2 P001 CK WIRE	1,323.41	0.00	1,375.66
			Per Diem Interest:		0.00	1,375.66
333	BOWEN, JOHN M & JASMIIA V	34600	**Sp Charges**			0.00
34	16 FRECH AVE	00660 75600		2,119.43	2,220.82	
	DELRAN, NJ	08075 0		2,119.41	1,105.85	7,565.51
	5 PATRIOT LANE	2 110200 0.00				7,565.51
		07/27/18 18	1 P001 CK 6768301832	939.23	0.00	6,626.28
			Per Diem Interest:		688.60	7,314.88
333	HILGER, CAROLE A	34600				0.00
35	1 PATRIOT LANE	122700		3,025.28	3,169.99	
	WILLINGBORO, NJ	08046 0		3,025.27	1,578.50	10,799.04
	1 PATRIOT LANE	2 157300 0.00				10,799.04
		02/02/18 18	1 P001 CK 9309	1,491.21	0.00	9,307.83
		03/28/18 18	2 JHR Homestead Credi	224.03-	0.00	9,083.80
		05/01/18 18	2 P001 CK 9360	1,267.17	0.00	7,816.63
		08/02/18 18	3 P001 CK 9412	1,575.36	0.00	6,241.27
		07/30/18 18	4 JHR Homestead Credi	224.03-	0.00	6,017.24
		10/30/18 18	4 P001 CK 9470	1,354.47	0.00	4,662.77
		02/08/19 19	1 P001 CK 9525	1,534.07	0.00	3,128.70
		03/25/19 19	2 JHR Homestead Credi	274.03-	0.00	2,854.67
		05/01/19 19	2 P001 CK 9580	1,260.04	0.00	1,594.63
			Per Diem Interest:		0.00	1,594.63
333	ELLIOTT, ANTHONY & CARLEEN	33700				0.00
36	114 PLUMTREE LA	00597 89900		2,377.14	2,490.85	
	WILLINGBORO, NJ	08046 0		2,377.14	1,240.33	8,485.46
	114 PLUMTREE LANE	2 123600 0.00				8,485.46
		02/02/18 18	1 P001 CK 2 CHECKS	1,171.73	0.00	7,313.73
		05/01/18 18	2 P001 CK 2 CHECKS	1,171.73	0.00	6,142.00
		07/18/18 18	3 P001 CK 2 CHECKS	1,237.85	0.00	4,904.15
		10/23/18 18	4 P001 CK 4 CHECKS	1,240.33	0.00	3,663.82
		01/31/19 19	1 P001 CK	1,205.41	0.00	2,458.41
		05/06/19 19	2 P001 CK 19 CHECKS	1,205.41	0.00	1,253.00
			Per Diem Interest:		0.00	1,253.00
334	DESTA PROPERTIES LLC	34300				0.00
1	428 CLIFTON AVE	136500		3,284.92	3,442.04	
	LAKEWOOD, NJ	08701 0		3,284.91	1,713.98	11,725.85
	138 PLUMTREE LANE	2 170800 0.00				11,725.85
		02/07/18 18	1 P001 CK WIRE	1,619.19	0.00	10,106.66
		05/07/18 18	2 P001 CK WIRE	1,619.18	0.00	8,487.48
		08/01/18 18	3 P001 CK WIRE	1,710.56	0.00	6,776.92
		10/31/18 18	4 P001 CK WIRE	1,713.98	0.00	5,062.94
		02/01/19 19	1 P001 CK WIRE	1,665.73	0.00	3,397.21
		04/17/19 19	2 J085	123.51-	0.00	3,273.70

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334	1	DESTA PROPERTIES LLC 04/17/19 19 2 J085	Continued	110.00 Per Diem Interest:	0.00 34.80	3,383.70 3,418.50
334 3	CARTER, MURVYN J & DAMA 177 PENNYPACKER DR WILLINGBORO, NJ 177 PENNYPACKER DRIVE	33800 00660 127600 08046 0 2 161400	0.00	3,104.14 3,104.12	3,252.61 1,619.64	0.00 11,080.51 11,080.51
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE		1,530.08 1,530.07 1,616.42 1,619.64 1,574.06 1,574.05	0.00 0.00 0.00 0.00 0.00 0.00	9,550.43 8,020.36 6,403.94 4,784.30 3,210.24 1,636.19
		Per Diem Interest:			0.00	1,636.19
334 4	173 PENNYPACKER DRIVE LLC 6 LAMSON LANE SEWELL, NJ 173 PENNYPACKER DRIVE	33700 00154 95100 08080 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE		1,221.03 1,221.02 1,289.93 1,292.51 1,256.13 1,256.12	0.00 0.00 0.00 0.00 0.00 0.00	7,621.42 6,400.40 5,110.47 3,817.96 2,561.83 1,305.71
		Per Diem Interest:			0.00	1,305.71
334 6	MORRIS, JAIRUS 167 PENNYPACKER DRIVE WILLINGBORO, NJ 167 PENNYPACKER DRIVE	33000 01476 107900 08046 0 2 140900	0.00	2,565.77 2,565.76	2,983.58 1,558.03	0.00 9,673.14 9,673.14
		06/01/18 18 1 P001 CK 1195761 06/01/18 18 2 P001 CK 1195761 06/01/18 18 3 P001 CK 1195761 08/01/18 18 3 P001 CK WIRE 08/16/18 18 4 P001 CK 1195762 10/22/18 18 4 J067 2017 Omit/Add S 01/22/19 18 4 P001 CK 224977 01/22/19 18 4 P001 CK 224992 01/22/19 19 1 P001 CK 224992 01/22/19 19 1 P001 CK 516803 01/22/19 19 2 P001 CK 516803 05/06/19 19 2 P001 CK 270069		1,191.64 1,191.63 5.50 1,549.71 240.22 240.15 1,528.61 29.35 1,344.78 29.35 2.90 1,371.23	61.42 17.87 0.00 0.00 0.00 0.00 29.35 0.00 0.00 0.00 0.00	8,481.50 7,289.87 7,284.37 5,734.66 5,494.44 5,734.59 4,205.98 4,176.63 2,831.85 2,802.50 2,799.60 1,428.37
		Per Diem Interest:			0.00	1,428.37

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334 7	JAMES, LARRY JR 163 PENNYPACKER DR WILLINGBORO, NJ 163 PENNYPACKER DRIVE	32900 00597 149100 08046 0 2 182000	0.00	3,500.32 3,500.31	3,667.76 1,826.37	0.00 12,494.76 12,494.76
		02/07/18 18 1 P001 CK WIRE		1,725.36	0.00	10,769.40
		05/07/18 18 2 P001 CK WIRE		1,725.36	0.00	9,044.04
		08/06/18 18 3 P001 CK 105878		1,822.73	0.00	7,221.31
		11/06/18 18 4 P001 CK 148104		1,826.37	0.00	5,394.94
		01/31/19 19 1 P001 CK		1,774.96	0.00	3,619.98
		05/06/19 19 2 P001 CK 270069		1,774.95	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
334 8	MORAH, IKEM 161 PENNYPACKER DR WILLINGBORO, NJ 161 PENNYPACKER DRIVE	33000 99300 08046 0 2 132300	0.00	2,544.47 2,544.45	2,666.18 1,327.62	0.00 9,082.72 9,082.72
		03/15/18 18 1 P001 CS		11.22	0.00	9,071.50
		05/10/18 18 1 P001 CS		500.00	0.00	8,571.50
		05/31/18 18 1 P001 CS		500.00	0.00	8,071.50
		07/02/18 18 1 P001 CS		242.99	0.00	7,828.51
		07/02/18 18 2 P001 CS		257.01	0.00	7,571.50
		09/05/18 18 2 P001 CS		500.00	0.00	7,071.50
		10/02/18 18 2 P001 CS		497.19	0.00	6,574.31
		10/02/18 18 3 P001 CS		2.81	0.00	6,571.50
		11/15/18 18 3 P001 CS		500.00	0.00	6,071.50
		12/07/18 18 3 P001 CS		500.00	0.00	5,571.50
		01/10/19 18 3 P001 CS		322.18	5.32	5,249.32
		01/10/19 18 4 P001 CS		150.59	21.91	5,098.73
		02/07/19 18 4 P001 CS		500.00	0.00	4,598.73
		02/28/19 18 4 P001 CS		475.47	7.11	4,123.26
		04/12/19 18 4 P001 CS		201.56	0.00	3,921.70
		02/28/19 19 1 P001 CS		0.00	17.42	3,921.70
		04/12/19 19 1 P001 CS		298.44	0.00	3,623.26
		05/09/19 19 1 P001 CS		500.00	0.00	3,123.26
		07/02/19 19 1 P001 CS		491.82	0.00	2,631.44
		03/25/19 19 2 JHR Homestead Credi		248.64-	0.00	2,382.80
		07/02/19 19 2 P001 CS		8.18	0.00	2,374.62
		Per Diem Interest:			12.40	2,387.02
334 10	MALIK, GHAZALA 155 PENNYPACKER DR WILLINGBORO, NJ 155 PENNYPACKER DRIVE	32500 105100 08046 0 2 137600	**Sp Charges**	2,646.40 2,646.39	2,772.98 1,380.82	0.00 9,446.59 9,446.59
		02/07/18 18 1 P001 CK WIRE		1,304.45	0.00	8,142.14
		05/07/18 18 2 P001 CK WIRE		1,304.45	0.00	6,837.69
		08/01/18 18 3 P001 CK WIRE		1,378.06	0.00	5,459.63
		10/31/18 18 4 P001 CK WIRE		1,380.82	0.00	4,078.81
		02/01/19 19 1 P001 CK WIRE		1,341.95	0.00	2,736.86
		04/25/19 19 2 P001 CK WIRE		1,341.94	0.00	1,394.92
		Per Diem Interest:			0.00	1,394.92

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334 11	SKS HOLDINGS LLC PO BOX 111 FAIRLESS HILLS, PA 151 PENNYPACKER DRIVE	32500 123300 19030 0 2 155800	**Sp Charges** 0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/16/18 18 1 P001 CK 32096674		1,476.99	0.00	9,219.07
		05/10/18 18 2 P001 CK 32109973		1,476.98	0.00	7,742.09
		09/12/18 18 3 P001 CK 1515541		1,560.34	14.91	6,181.75
		09/12/18 18 4 P001 CK 1515541		3.27	0.00	6,178.48
		04/30/19 18 4 P001 CK 235		1,560.18	65.06	4,618.30
		04/30/19 19 1 P001 CK 235		1,519.44	67.62	3,098.86
		04/30/19 19 2 P001 CK 235		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
334 13	PELLERIN, HELEN 12 LEXINGTON DRIVE MEDFORD, NJ 145 PENNYPACKER DRIVE	32500 WD001 103400 08055 0 2 135900		2,488.71 2,488.69	2,613.73 1,301.25	0.00 8,892.38 8,892.38
		04/02/18 18 1 P001 CK 120		1,225.84	15.80	7,666.54
		08/08/18 18 2 P001 CK 143		1,225.83	24.52	6,440.71
		03/25/19 19 2 JHR Homestead Credi		242.56-	0.00	6,198.15
		Per Diem Interest:			413.88	6,612.03
334 14	SNEENOOZ PROPERTIES,LP 2 EAST SCOTT ST RIVERSIDE, NJ 141 PENNYPACKER DRIVE	32500 72000 08075 0 2 104500		2,009.80 2,009.80	2,105.94 1,048.66	0.00 7,174.20 7,174.20
		01/24/18 18 1 P001 CK 5151		990.66	0.00	6,183.54
		05/01/18 18 2 P001 CK 5180		990.66	0.00	5,192.88
		08/10/18 18 3 P001 CK 5196		1,046.57	0.00	4,146.31
		11/08/18 18 4 P001 CK 5221		1,048.66	0.00	3,097.65
		02/06/19 19 1 P001 CK 5243		1,019.14	0.00	2,078.51
		05/10/19 19 2 P001 CK 5266		1,019.14	0.00	1,059.37
		Per Diem Interest:			0.00	1,059.37
334 15	MCGRAW JR, CLIFFORD D 137 PENNYPACKER DRIVE WILLINGBORO, NJ 137 PENNYPACKER DRIVE	32500 123600 08046 0 2 156100	**Sp Charges** 0.00	3,002.20 3,002.19	3,145.81 1,566.46	0.00 10,716.66 10,716.66
		03/19/18 18 1 P001 CK 3724695537		1,479.83	35.39	9,236.83
		05/09/18 18 2 P001 CK 3729983147		1,479.83	0.00	7,757.00
		08/02/18 18 3 P001 CK 3736677729		1,563.34	0.00	6,193.66
		11/05/18 18 4 P001 CK 3743125868		1,566.46	0.00	4,627.20
		02/26/19 19 1 P001 CK 1390752		1,522.37	8.61	3,104.83
		02/26/19 19 2 P001 CK 1390752		4.13	0.00	3,100.70
		04/25/19 19 2 P001 CK WIRE		1,518.23	0.00	1,582.47
		Per Diem Interest:			0.00	1,582.47

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334 16	GERRISH, PAUL & VIRGINIA AGNES GERRISH 135 PENNYPACKER DRIVE WILLINGBORO, NJ 135 PENNYPACKER DRIVE	32900 88500 08046 0 2 121400	0.00	2,334.84 2,334.82 1,149.88 1.00 1.00	2,446.51 1,218.24 0.00 0.02 0.02	0.00 8,334.41 8,334.41 7,184.53 7,183.53 7,184.53
		Original Payment Date: 05/07/18				
		05/07/18 18 1 P001 CK 3419		1.00	0.02	7,183.53
		05/07/18 18 2 P001 CK 3419		1,150.87	0.00	6,032.66
		05/07/18 18 2 R001 CK 3419		1,150.87	0.00	7,183.53
		Original Payment Date: 05/07/18				
		05/07/18 18 2 P001 CK 3419		1,149.85	0.00	6,033.68
		08/06/18 18 2 P001 CS		1.02	0.00	6,032.66
		08/06/18 18 3 P001 CK 3424		1,215.82	0.00	4,816.84
		11/09/18 18 4 P001 CK 3436		1,218.24	0.00	3,598.60
		02/07/19 19 1 P001 CK 3456		1,183.96	0.00	2,414.64
		05/06/19 19 2 P001 CK 3473		1,183.95	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
334 17	GANGES, RICHARD D & MARLENE C 131 PENNYPACKER DRIVE WILLINGBORO, NJ 131 PENNYPACKER DRIVE	32900 125200 08046 0 2 158100	0.00	3,040.66 3,040.66 1,498.79 220.15- 1,278.64 1,583.37 220.15- 1,366.38 1,541.87 220.15- 1,321.72	3,186.11 1,586.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,853.96 10,853.96 9,355.17 9,135.02 7,856.38 6,273.01 6,052.86 4,686.48 3,144.61 2,924.46 1,602.74
		Per Diem Interest:			0.00	1,602.74
334 18	KOCHANSKI, ROBERT S & PATRICIA G 129 PENNYPACKER DR WILLINGBORO, NJ 129 PENNYPACKER DRIVE	33400 VT001 104600 08046 0 2 138000	500.00	2,529.09 2,529.08 1,245.74 1,245.74 1,319.57 1,322.33 1,283.35 84.62-	2,656.05 1,322.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,036.55 9,036.55 7,790.81 6,545.07 5,225.50 3,903.17 2,619.82 2,535.20
		Per Diem Interest:			22.64	2,557.84

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334 19	FATTORE, VINCENT L JR 125 PENNYPACKER DRIVE WILLINGBORO, NJ 125 PENNYPACKER DRIVE	33700 86100 08046 0 2 119800	0.00	2,304.06 2,304.05	2,414.27 1,202.19	0.00 8,224.57 8,224.57
		06/15/18 18 1 P001 CK 7624		1,135.71	33.82	7,088.86
		06/15/18 18 2 P001 CK 7624		1,135.70	20.53	5,953.16
		08/17/18 18 3 P001 CK 7633		1,199.80	0.00	4,753.36
		11/13/18 18 4 P001 CR 3743739787		1,202.19	0.00	3,551.17
		11/13/18 19 1 P001 CR 3743739787		3.21	0.00	3,547.96
		02/28/19 19 1 P001 CS		1,165.14	6.99	2,382.82
		Per Diem Interest:			22.07	2,404.89
334 20	DAY, CHARLES & PEGGY 119 PENNYPACKER DRIVE WILLINGBORO, NJ 119 PENNYPACKER DRIVE	34600 115400 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK 9163		1,421.99	0.00	8,875.89
		02/27/18 18 1 P001 CK 9167		0.01	0.00	8,875.88
		02/27/18 18 2 P001 CK 9167		1,421.99	0.00	7,453.89
		02/27/18 18 2 P001 CS		0.01	0.00	7,453.88
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,236.32
		03/19/19 18 2 J085		217.56	0.00	7,453.88
		08/10/18 18 3 P001 CK 9181		1,284.69	0.00	6,169.19
		11/14/18 18 3 P001 CK 9189		217.56	4.74	5,951.63
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,734.07
		11/14/18 18 4 P001 CK 9189		1,282.95	0.00	4,451.12
		02/11/19 18 4 P001 CK 9196		4.74	0.00	4,446.38
		02/15/19 18 4 R002 CK 9196		4.74	0.00	4,451.12
	Original Payment Date:	02/11/19				
		03/05/19 18 4 P001 CK 3465		4.74	0.00	4,446.38
		02/11/19 19 1 P001 CK 9196		1,458.14	0.00	2,988.24
		02/15/19 19 1 R002 CK 9196		1,458.14	0.00	4,446.38
	Original Payment Date:	02/11/19				
		03/05/19 19 1 P001 CK 3465		1,447.09	11.05	2,999.29
		03/06/19 19 1 P001 CK 3467		15.79	0.00	2,983.50
		03/19/19 19 2 J085		217.56-	0.00	2,765.94
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,548.38
		05/14/19 19 2 P001 CK 9204		1,027.75	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
334 21	CLEVELAND, SALEANA J 109 PENNYPACKER DRIVE WILLINGBORO, NJ 109 PENNYPACKER DRIVE	34200 187600 08046 0 2 221800	*Lien**Lien*	4,265.78 4,265.76	4,469.83 2,225.76	0.00 15,227.13 15,227.13
		08/23/18 18 1 P001 CS		0.00	43.10	15,227.13
		01/03/19 18 1 P001 CS		525.73	99.88	14,701.40
		01/03/19 18 1 R001 CS		525.73	99.88	15,227.13
	Original Payment Date:	01/03/19				
		01/03/19 18 1 P001 CS		900.00	0.00	14,327.13
		04/22/19 18 1 P001 CS		1,202.67	65.55	13,124.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
334	21	CLEVELAND, SALEANA J	Continued			
		08/23/18 18 2 P001 CS		0.00	43.10	13,124.46
		01/03/19 18 2 P001 CS		0.00	99.88	13,124.46
		01/03/19 18 2 R001 CS		0.00	99.88	13,124.46
		Original Payment Date: 01/03/19				
		04/22/19 18 2 P001 CS		837.22	114.59	12,287.24
		04/22/19 18 2 P001 CK 197		1,265.44	0.00	11,021.80
		08/23/18 18 3 P001 CS		0.00	24.43	11,021.80
		01/03/19 18 3 P001 CS		0.00	105.51	11,021.80
		01/03/19 18 3 R001 CS		0.00	105.51	11,021.80
		Original Payment Date: 01/03/19				
		04/22/19 18 3 P001 CS		0.00	121.06	11,021.80
		04/22/19 18 3 P001 CK 197		1,734.56	0.00	9,287.24
		07/03/19 18 3 P001 CS		486.77	0.00	8,800.47
		01/03/19 18 4 P001 CS		0.00	69.00	8,800.47
		01/03/19 18 4 R001 CS		0.00	69.00	8,800.47
		Original Payment Date: 01/03/19				
		04/22/19 18 4 P001 CS		0.00	121.30	8,800.47
		07/03/19 18 4 P001 CS		1,533.23	0.00	7,267.24
		04/22/19 19 1 P001 CS		0.00	87.61	7,267.24
		Per Diem Interest:			57.72	7,324.96
334	ROBINSON, STEPHEN J & CASSELLE Y	32500				0.00
24	51 PERENNIAL LANE	148600		3,483.01	3,649.62	
	WILLINGBORO, NJ	08046 0		3,483.01	1,817.33	12,432.97
	51 PERENNIAL LANE	2 181100 0.00				12,432.97
		03/20/18 18 1 P001 CK 555		799.89	29.19	11,633.08
		04/25/18 18 1 P001 CK 556		916.94	0.00	10,716.14
		04/25/18 18 2 P001 CK 556		83.06	0.00	10,633.08
		06/22/18 18 2 P001 CK 566		500.00	0.00	10,133.08
		08/01/18 18 2 P001 CK 574		1,133.77	0.00	8,999.31
		08/01/18 18 3 P001 CK 574		22.11	0.00	8,977.20
		08/17/18 18 3 P001 CK 578		1,000.00	0.00	7,977.20
		08/31/18 18 3 P001 CK 580		494.85	5.15	7,482.35
		09/21/18 18 3 P001 CK 583		296.76	3.12	7,185.59
		09/21/18 18 4 P001 CK 583		200.12	0.00	6,985.47
		11/06/18 18 4 P001 CK 594		1,000.00	0.00	5,985.47
		11/19/18 18 4 P001 CK 595		617.21	0.00	5,368.26
		01/14/19 19 1 P001 CK 605		800.00	0.00	4,568.26
		02/04/19 19 1 P001 CK 608		500.00	0.00	4,068.26
		03/04/19 19 1 P001 CK 611		466.18	0.00	3,602.08
		04/12/19 19 2 P001 CK 622		600.00	0.00	3,002.08
		05/06/19 19 2 P001 CK 625		300.00	0.00	2,702.08
		05/20/19 19 2 P001 CK 627		396.34	3.66	2,305.74
		07/02/19 19 2 P001 CK 632		469.84	4.39	1,835.90
		07/02/19 19 3 P001 CK 632		61.67	0.00	1,774.23
		Per Diem Interest:			0.00	1,774.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
334 25	PIKE, DIANA & DURWARD 3 GLENWOOD PLACE BELAIR, MD 49 PERENNIAL LANE	32700 92400 21014 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/06/18 18 1 P001 CK 4340		725.00	0.00	7,863.43
		02/06/18 18 1 P001 CK 1005		460.95	0.00	7,402.48
		02/06/18 18 2 P001 CK 1005		0.05	0.00	7,402.43
		04/30/18 18 2 P001 CK 1006		1,185.90	0.00	6,216.53
		04/30/18 18 3 P001 CK 1006		0.10	0.00	6,216.43
		07/31/18 18 3 P001 CK 1001		1,252.78	0.00	4,963.65
		10/25/18 18 4 P001 CK 1002		1,255.37	0.00	3,708.28
		01/30/19 19 1 P001 CK 1003		1,220.04	0.00	2,488.24
		05/02/19 19 2 P001 CK 1004		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
334 26	ALI, ANDREW F & AFROSE 45 PERENNIAL LANE WILLINGBORO, NJ 45 PERENNIAL LANE	33100 134200 08046 0 2 167300	0.00	3,217.61 3,217.59	3,371.51 1,678.85	0.00 11,485.56 11,485.56
		02/19/18 18 1 P001 CS		700.00	0.00	10,785.56
		04/10/18 18 1 P001 CS		500.00	0.00	10,285.56
		10/01/18 18 1 P001 CR 3740880054		386.01	33.00	9,899.55
		03/28/18 18 2 JHR Homestead Credi		210.75-	0.00	9,688.80
		10/01/18 18 2 P001 CR 3740880054		1,375.25	103.14	8,313.55
		10/01/18 18 3 P001 CR 3740880054		1,675.51	50.27	6,638.04
		07/30/18 18 4 JHR Homestead Credi		210.75-	0.00	6,427.29
		10/01/18 18 4 P001 CR 3740880054		1,468.10	0.00	4,959.19
		12/14/18 19 1 P001 CK 503106		1,605.60	0.00	3,353.59
		12/14/18 19 1 P001 CK 506790		22.79	0.00	3,330.80
		02/06/19 19 1 J085		1,628.39	0.00	4,959.19
		04/29/19 19 1 P001 CR 3756806654		1,631.60	35.12	3,327.59
		Per Diem Interest:			33.92	3,361.51
334 27	HOLLERBACH, PATRICIA A 41 PERENNIAL LANE WILLINGBORO, NJ 41 PERENNIAL LANE	33300 75900 08046 0 2 109200	0.00	2,100.20 2,100.18	2,200.66 1,095.82	0.00 7,496.86 7,496.86
		01/31/18 18 1 P001 CK 3278		1,035.22	0.00	6,461.64
		03/28/18 18 2 JHR Homestead Credi		188.03-	0.00	6,273.61
		04/30/18 18 2 P001 CK 3304		847.18	0.00	5,426.43
		08/02/18 18 3 P001 CK 3342		1,093.64	0.00	4,332.79
		08/02/18 18 3 R001 CK 3342		1,093.64	0.00	5,426.43
	Original Payment Date:	08/02/18				
		08/02/18 18 3 P001 CK 3342		1,093.64	0.00	4,332.79
		07/30/18 18 4 JHR Homestead Credi		188.03-	0.00	4,144.76
		10/31/18 18 4 P001 CK 3374		907.79	0.00	3,236.97
		01/28/19 19 1 P001 CK 3410		1,064.98	0.00	2,171.99
		03/25/19 19 2 JHR Homestead Credi		188.03-	0.00	1,983.96
		04/29/19 19 2 P001 CK 3440		876.94	0.00	1,107.02
		Per Diem Interest:			0.00	1,107.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
334 28	HOLLERBACH, PATRICIA A 37 PERENNIAL LN WILLINGBORO, NJ 37 PERENNIAL LANE	32500 92300 08046 0 2 124800	0.00	2,400.23 2,400.21	2,515.03 1,252.37	0.00 8,567.84 8,567.84
		01/31/18 18 1 P001 CK 3277		1,183.11	0.00	7,384.73
		04/30/18 18 2 P001 CK 3305		1,183.10	0.00	6,201.63
		07/30/18 18 3 P001 CK 3339		1,249.87	0.00	4,951.76
		10/31/18 18 4 P001 CK 3373		1,252.37	0.00	3,699.39
		01/28/19 19 1 P001 CK 3409		1,217.12	0.00	2,482.27
		04/29/19 19 2 P001 CK 3441		1,217.11	0.00	1,265.16
		Per Diem Interest:			0.00	1,265.16
334 30	VETERANS ADMIN %LENA DAVIS %31 PERENNIAL LANE WILLINGBORO, NJ 31 PERENNIAL LANE	32500 116300 08046 0 2 148800	0.00	2,861.81 2,861.79	2,998.69 1,493.21	0.00 10,215.50 10,215.50
		11/07/17 18 1 P001 CK 3136		0.80	0.00	10,214.70
		02/06/18 18 1 P001 CK 3102		1,409.83	0.00	8,804.87
		02/06/18 18 2 P001 CK 3102		0.79	0.00	8,804.08
		05/08/18 18 2 P001 CK 3119		1,409.83	0.00	7,394.25
		08/09/18 18 3 P001 CK 3136		1,490.23	0.00	5,904.02
		11/08/18 18 4 P001 CK 3058		1,493.21	0.00	4,410.81
		02/05/19 19 1 P001 CK 3077		1,451.18	0.00	2,959.63
		05/09/19 19 2 P001 CK 3029		1,451.17	0.00	1,508.46
		Per Diem Interest:			0.00	1,508.46
334 31	PACHECO, SERGIO & PARADISE,MARGARET 27 PERENNIAL LN WILLINGBORO, NJ 27 PERENNIAL LANE	32500 107800 00660 0 08046 0 2 140300	0.00	2,698.33 2,698.31	2,827.40 1,407.90	0.00 9,631.94 9,631.94
		02/07/18 18 1 P001 CK WIRE		1,330.05	0.00	8,301.89
		05/07/18 18 2 P001 CK WIRE		1,330.04	0.00	6,971.85
		08/01/18 18 3 P001 CK WIRE		1,405.11	0.00	5,566.74
		10/31/18 18 4 P001 CK WIRE		1,407.90	0.00	4,158.84
		02/01/19 19 1 P001 CK WIRE		1,368.28	0.00	2,790.56
		04/25/19 19 2 P001 CK WIRE		1,368.27	0.00	1,422.29
		Per Diem Interest:			0.00	1,422.29
334 32	GARDINER, OLSON & KATHLEEN 25 PERENNIAL LANE WILLINGBOTO, NJ 25 PERENNIAL LANE	32500 119100 08046 0 2 151600	0.00	2,915.65 2,915.65	3,055.12 1,521.31	0.00 10,407.73 10,407.73
		08/31/18 18 1 P001 CK 669		86.51	0.00	10,321.22
		01/25/19 18 1 P001 CK 652		136.37	97.92	10,184.85
		03/11/19 18 1 P001 CK 688		500.00	0.00	9,684.85
		04/02/19 18 1 P001 CK 690		500.00	0.00	9,184.85
		05/03/19 18 1 P001 CK 693		214.29	0.00	8,970.56
		03/28/18 18 2 JHR Homestead Credi		108.78-	0.00	8,861.78
		01/25/19 18 2 P001 CK 652		0.00	96.31	8,861.78
		05/03/19 18 2 P001 CK 693		285.71	0.00	8,576.07

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334	32	GARDINER, OLSON & KATHLEEN	Continued			
		06/03/19 18 2 P001 CK 698		500.00	0.00	8,076.07
		06/27/19 18 2 P001 CK 706		500.00	0.00	7,576.07
		01/25/19 18 3 P001 CK 652		0.00	110.07	7,576.07
		07/30/18 18 4 JHR Homestead Credi		108.78-	0.00	7,467.29
		01/25/19 18 4 P001 CK 652		0.00	59.33	7,467.29
		03/25/19 19 2 JHR Homestead Credi		108.78-	0.00	7,358.51
		Per Diem Interest:			84.41	7,442.92
334	PIERRE, MARIE	33000				0.00
34	17 PERENNIAL LANE	112300		2,794.49	2,928.16	
	WILLINGBORO TWP, NJ	08046 0		2,794.48	1,458.08	9,975.21
	17 PERENNIAL LANE	2 145300 0.00				9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/01/18 18 3 P001 CK WIRE		1,455.18	0.00	5,765.14
		10/31/18 18 4 P001 CK WIRE		1,458.08	0.00	4,307.06
		02/01/19 19 1 P001 CK WIRE		1,417.04	0.00	2,890.02
		04/25/19 19 2 P001 CK WIRE		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
334	US BANK TRUST NA	32500				0.00
35	3630 PEACHTREE RD NE 1500	102100		2,588.70	2,712.53	
	ATLANTA, GA	30326 0		2,588.70	1,350.71	9,240.64
	15 PERENNIAL LANE	2 134600 0.00				9,240.64
		02/07/18 18 1 P001 CK WIRE		1,269.63	0.00	7,971.01
		02/19/18 18 1 P001 CK 21690		6.38	0.00	7,964.63
		05/07/18 18 2 P001 CK WIRE		1,276.01	0.00	6,688.62
		08/01/18 18 3 P001 CK WIRE		1,348.02	0.00	5,340.60
		10/31/18 18 4 P001 CK WIRE		1,350.71	0.00	3,989.89
		02/01/19 19 1 P001 CK WIRE		1,312.69	0.00	2,677.20
		04/25/19 19 2 P001 CK WIRE		1,312.69	0.00	1,364.51
		Per Diem Interest:			0.00	1,364.51
334	BUTTS, HENRY	32700	**Sp Charges**			0.00
36	11 PERENNIAL LANE	119600		2,776.49	2,944.23	
	WILLINGBORO, NJ	08046 0		2,776.47	1,528.32	10,025.51
	11 PERENNIAL LANE	2 152300 250.00				10,025.51
		10/18/17 18 1 J065 2017 Added S		152.63	0.00	10,178.14
		02/07/18 18 1 P001 CK WIRE		1,028.13	0.00	9,150.01
		02/27/18 18 1 P001 CK 522387		415.68	2.40	8,734.33
		10/18/17 18 2 J065 2017 Added S		152.63	0.00	8,886.96
		02/27/18 18 2 P001 CK 522387		0.93	0.00	8,886.03
		05/07/18 18 2 P001 CK WIRE		1,442.87	0.00	7,443.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	5,917.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,389.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	2,904.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,418.94
		Per Diem Interest:			0.00	1,418.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
334 37	LYNCH, MARTHA L 7 PERENNIAL LA WILLINGBORO, NJ 7 PERENNIAL LANE	33800 91900 08046 0 2 125700	0.00	2,417.53 2,417.52	2,533.18 1,261.40	0.00 8,629.63 8,629.63
		02/12/18 18 1 P001 CR 3721409525		1,191.64	0.00	7,437.99
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	7,243.74
		05/09/18 18 2 P001 CR 3729982830		997.38	0.00	6,246.36
		08/06/18 18 3 P001 CR 3736895485		1,258.89	0.00	4,987.47
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	4,793.22
		11/12/18 18 4 P001 CR 3743666788		1,067.15	2.61	3,726.07
		02/11/19 19 1 P001 CR 3749839893		1,225.89	0.00	2,500.18
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	2,305.93
		05/08/19 19 2 P001 CR 3757842244		1,031.64	0.00	1,274.29
		Per Diem Interest:			0.00	1,274.29
334 38	NEWTON, CLARENCE R & BARBARA ANN 5 PERENNIAL LANE WILLINGBORO, NJ 5 PERENNIAL LANE	34400 VT001 133600 08046 0 2 168000	500.00	3,106.06 3,106.06	3,260.62 1,623.38	0.00 11,096.12 11,096.12
		02/13/19 18 1 P001 CK 0055826		951.94	128.91	10,144.18
		02/13/19 18 1 P001 CK 0055829		578.20	0.00	9,565.98
		02/13/19 18 2 P001 CK 0055826		0.00	214.22	9,565.98
		02/13/19 18 2 P001 CK 0055829		1,041.82	0.00	8,524.16
		02/13/19 18 2 P001 CK 0055830		488.32	0.00	8,035.84
		02/13/19 18 3 P001 CK 0055827		484.96	0.00	7,550.88
		02/13/19 18 3 P001 CK 0055826		0.00	153.90	7,550.88
		02/13/19 18 3 P001 CK 0055830		1,135.06	0.00	6,415.82
		02/13/19 18 4 P001 CK 0055827		1,623.38	0.00	4,792.44
		02/13/19 18 4 P001 CK 0055826		0.00	81.17	4,792.44
		02/13/19 19 1 P001 CK 0055827		67.76	0.00	4,724.68
		02/13/19 19 1 P001 CK 0055828		1,508.16	0.00	3,216.52
		02/13/19 19 2 P001 CK 0055828		21.98	0.00	3,194.54
		04/30/19 19 2 P001 CK 60800		1,553.94	0.00	1,640.60
		Per Diem Interest:			0.00	1,640.60
334 39	MCBRAYER, TAMBRIA P.O. BOX 2601 SILVER SPRING, MD 1 PERENNIAL LANE	34300 00597 131200 20915 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		02/21/18 18 1 P001 CK 1037470		1,568.94	14.90	9,793.06
		02/21/18 18 2 P001 CK 1037470		2.41	0.00	9,790.65
		04/17/18 18 2 P001 CK 3727665198		1,566.53	0.00	8,224.12
		10/22/18 18 3 P001 CR 3742270637		466.62	33.38	7,757.50
		Per Diem Interest:			593.03	8,350.53
334 41	TIFT, JOVAN 134 PLUMTREE LANE WILLINGBORO, NJ 134 PLUMTREE LANE	33900 00597 84600 08046 0 2 118500	0.00	2,279.06 2,279.05	2,388.07 1,189.15	0.00 8,135.33 8,135.33
		02/07/18 18 1 P001 CK WIRE		1,123.38	0.00	7,011.95

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334	41	TIFT, JOVAN	Continued			
		03/28/18 18	2 JHR Homestead Credi	125.41-	0.00	6,886.54
		05/07/18 18	2 P001 CK WIRE	997.97	0.00	5,888.57
		08/06/18 18	3 P001 CK 105878	1,186.78	0.00	4,701.79
		07/30/18 18	4 JHR Homestead Credi	125.41-	0.00	4,576.38
		10/31/18 18	4 P001 CK WIRE	1,063.74	0.00	3,512.64
		02/01/19 19	1 P001 CK WIRE	1,155.68	0.00	2,356.96
		04/25/19 19	2 P001 CK WIRE	1,155.67	0.00	1,201.29
			Per Diem Interest:		0.00	1,201.29
401 1	CHARLES-THOMPSON, A & THOMPSON, S 2 WINDSOR LANE WILLINGBORO, NJ 2 WINDSOR LANE	53000 213000 08046 0 2 266000	0.00	5,115.85 5,115.84	5,613.17 2,669.31	0.00 18,514.17 18,514.17
		02/07/18 18	1 P001 CK WIRE	2,521.68	0.00	15,992.49
		05/08/18 18	2 J085 wrg blk & lot	2,457.94-	0.00	13,534.55
		05/09/18 18	2 P001 CS	63.74	0.00	13,470.81
		10/16/18 18	3 P001 CK 007468	2,663.99	68.65	10,806.82
		10/16/18 18	4 P001 CK 007439	2,669.31	0.00	8,137.51
		10/16/18 19	1 P001 CK 007437	165.14	0.00	7,972.37
		02/01/19 19	1 P001 CK WIRE	2,429.03	0.00	5,543.34
		04/25/19 19	2 P001 CK WIRE	2,594.16	0.00	2,949.18
			Per Diem Interest:		0.00	2,949.18
401 2	ENEJERE, UCHENNA S & AUGUSTA M 8 WINDSOR LANE WILLINGBORO, NJ 8 WINDSOR LANE	49900 145100 08046 0 2 195000	0.00	3,750.34 3,750.34	3,929.74 1,956.82	0.00 13,387.24 13,387.24
		02/07/18 18	1 P001 CK WIRE	1,848.60	0.00	11,538.64
		05/07/18 18	2 P001 CK WIRE	1,848.60	0.00	9,690.04
		08/06/18 18	3 P001 CK 105878	1,952.93	0.00	7,737.11
		11/06/18 18	4 P001 CK 148104	1,956.82	0.00	5,780.29
		01/31/19 19	1 P001 CK	1,901.74	0.00	3,878.55
		05/06/19 19	2 P001 CK 270069	1,901.74	0.00	1,976.81
			Per Diem Interest:		0.00	1,976.81
401 3	MOORE, BRYAN L 14 WINDSOR LANE WILLINGBORO, NJ 14 WINDSOR LANE	49800 225600 08046 0 2 275400	0.00	5,296.64 5,296.63	5,550.00 2,763.63	0.00 18,906.90 18,906.90
		02/07/18 18	1 P001 CK WIRE	2,610.80	0.00	16,296.10
		05/07/18 18	2 P001 CK WIRE	2,610.79	0.00	13,685.31
		08/01/18 18	3 P001 CK WIRE	2,758.13	0.00	10,927.18
		10/31/18 18	4 P001 CK WIRE	2,763.63	0.00	8,163.55
		02/01/19 19	1 P001 CK WIRE	2,685.84	0.00	5,477.71
		05/06/19 19	2 P001 CK 19 CHECKS	2,685.84	0.00	2,791.87
			Per Diem Interest:		0.00	2,791.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401 5	MAXEY, LISA MAE 22 WINDSOR LA WILLINGBORO, NJ 22 WINDSOR LANE	51100 00597 259100 08046 0 2 310200	**Sp Charges** 0.00	5,965.93 5,965.91	6,251.32 3,112.85	0.00 21,296.01 21,296.01
		02/07/18 18 1 P001 CK WIRE		2,940.70	0.00	18,355.31
		05/07/18 18 2 P001 CK WIRE		2,940.69	0.00	15,414.62
		08/06/18 18 3 P001 CK 105878		3,106.66	0.00	12,307.96
		11/06/18 18 4 P001 CK 148104		3,112.85	0.00	9,195.11
		01/31/19 19 1 P001 CK		3,025.23	0.00	6,169.88
		05/06/19 19 2 P001 CK 270069		3,025.22	0.00	3,144.66
		Per Diem Interest:			0.00	3,144.66
401 6	SLATON, L II & NOBLE-SLATON, J D 28 WINDSOR LN WILLINGBORO, NJ 28 WINDSOR LANE	50300 00660 220000 08046 0 2 270300	0.00	5,198.55 5,198.54	5,447.23 2,712.45	0.00 18,556.77 18,556.77
		02/07/18 18 1 P001 CK WIRE		2,562.45	0.00	15,994.32
		03/28/18 18 2 JHR Homestead Credi		382.54-	0.00	15,611.78
		05/07/18 18 2 P001 CK WIRE		2,179.90	0.00	13,431.88
		08/01/18 18 3 P001 CK WIRE		2,707.06	0.00	10,724.82
		07/30/18 18 4 JHR Homestead Credi		382.54-	0.00	10,342.28
		10/31/18 18 4 P001 CK WIRE		2,329.91	0.00	8,012.37
		02/01/19 19 1 P001 CK WIRE		2,636.10	0.00	5,376.27
		03/25/19 19 2 JHR Homestead Credi		382.54-	0.00	4,993.73
		04/25/19 19 2 P001 CK WIRE		2,253.56	0.00	2,740.17
		Per Diem Interest:			0.00	2,740.17
401 7	HILL, WILLIAM D & KATHLEEN P 6 WINTERBERRY LANE WILLINGBORO, NJ 6 WINTERBERRY LANE	51100 VT001 156600 08046 0 2 207700	500.00	3,869.60 3,869.58	4,060.68 2,021.77	0.00 13,821.63 13,821.63
		05/02/18 18 1 P001 CK 8844		1,906.50	48.83	11,915.13
		03/28/18 18 2 JHR Homestead Credi		324.20-	0.00	11,590.93
		05/02/18 18 2 P001 CK 8844		1.07	0.00	11,589.86
		08/08/18 18 2 P001 CK 8850		1,581.22	33.65	10,008.64
		08/27/18 18 3 P001 CK 8852		2,017.62	0.00	7,991.02
		07/30/18 18 4 JHR Homestead Credi		324.20-	0.00	7,666.82
		11/14/18 18 4 P001 CK 8858		1,697.57	0.00	5,969.25
		11/14/18 19 1 P001 CK 8858		324.20	0.00	5,645.05
		11/14/18 19 1 P001 CK 8860		1,638.90	0.00	4,006.15
		11/14/18 19 2 P001 CK 8860		324.20	0.00	3,681.95
		04/23/19 19 2 P001 CK 8867		1,638.89	0.00	2,043.06
		04/23/19 19 3 P001 CK 8867		324.20	0.00	1,718.86
		Per Diem Interest:			0.00	1,718.86
401 8	VAUGHN, GWENDOLYN C 10 WINTERBERRY LN WILLINGBORO, NJ 10 WINTERBERRY LANE	50000 00660 172800 08046 0 2 222800	0.00	4,285.01 4,285.00	4,489.97 2,235.80	0.00 15,295.78 15,295.78
		02/07/18 18 1 P001 CK WIRE		2,112.15	0.00	13,183.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401	8	VAUGHN, GWENDOLYN C	Continued			
		05/07/18 18 2 P001 CK WIRE		2,112.14	0.00	11,071.49
		08/01/18 18 3 P001 CK WIRE		2,231.34	0.00	8,840.15
		07/30/18 18 4 JHR Homestead Credi		336.70-	0.00	8,503.45
		10/31/18 18 4 P001 CK WIRE		1,899.10	0.00	6,604.35
		02/01/19 19 1 P001 CK WIRE		2,172.86	0.00	4,431.49
		03/25/19 19 2 JHR Homestead Credi		336.70-	0.00	4,094.79
		04/25/19 19 2 P001 CK WIRE		1,836.16	0.00	2,258.63
		Per Diem Interest:			0.00	2,258.63
401	ALLEN, HELEN & HASSAN	49700				0.00
11	24 WINTERBERRY LANE	00660 177500		4,369.63	4,578.65	
	WILLINGBORO, NJ	08046 0		4,369.62	2,279.95	15,597.85
	24 WINTERBERRY LANE	2 227200 0.00				15,597.85
		02/07/18 18 1 P001 CK WIRE		2,153.86	0.00	13,443.99
		05/07/18 18 2 P001 CK WIRE		2,153.85	0.00	11,290.14
		08/01/18 18 3 P001 CK WIRE		2,275.41	0.00	9,014.73
		10/31/18 18 4 P001 CK WIRE		2,279.95	0.00	6,734.78
		02/01/19 19 1 P001 CK WIRE		2,215.77	0.00	4,519.01
		04/25/19 19 2 P001 CK WIRE		2,215.77	0.00	2,303.24
		Per Diem Interest:			0.00	2,303.24
401	MESSAM, GILBERT W & VELMA B	49700				0.00
12	30 WINTERBERRY LN	198700		4,777.36	5,005.89	
	WILLINGBORO, NJ	08046 0		4,777.35	2,492.68	17,053.28
	30 WINTERBERRY LANE	2 248400 0.00				17,053.28
		02/07/18 18 1 P001 CK 22 checks		2,354.84	0.00	14,698.44
		03/28/18 18 2 JHR Homestead Credi		458.68-	0.00	14,239.76
		05/01/18 18 2 P001 CK 22 CHECKS		1,896.15	0.00	12,343.61
		08/06/18 18 3 P001 CK 24 CHECKS		2,487.73	0.00	9,855.88
		07/30/18 18 4 JHR Homestead Credi		458.68-	0.00	9,397.20
		11/02/18 18 4 P001 CK 24 checks		2,034.00	0.00	7,363.20
		02/07/19 19 1 P001 CK 30 CHECKS		2,422.52	0.00	4,940.68
		03/25/19 19 2 JHR Homestead Credi		458.68-	0.00	4,482.00
		05/06/19 19 2 P001 CK 19 CHECKS		1,963.84	0.00	2,518.16
		Per Diem Interest:			0.00	2,518.16
401	JOHNSON, KENNETH G	49700				0.00
13	34 WINTERBERRY LA	00597 212200		5,037.00	5,277.94	
	WILLINGBORO, NJ	08046 0		5,036.99	2,628.16	17,980.09
	34 WINTERBERRY LANE	2 261900 0.00				17,980.09
		02/07/18 18 1 P001 CK WIRE		2,482.82	0.00	15,497.27
		05/07/18 18 2 P001 CK WIRE		2,482.81	0.00	13,014.46
		08/01/18 18 3 P001 CK WIRE		2,622.93	0.00	10,391.53
		10/31/18 18 4 P001 CK WIRE		2,628.16	0.00	7,763.37
		02/01/19 19 1 P001 CK WIRE		2,554.18	0.00	5,209.19
		05/21/19 19 1 J084 15D EXEMPTION		2,554.18-	0.00	2,655.01
		05/21/19 19 1 J085 ERROR		2,554.18	0.00	5,209.19
		05/21/19 19 1 J085 ERROR		2,554.18-	0.00	2,655.01
		05/21/19 19 1 J084 ERROR		2,554.18	0.00	5,209.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
401	13	JOHNSON, KENNETH G				Continued			
		04/25/19	19	2	P001	CK WIRE	2,554.18	0.00	2,655.01
		05/21/19	19	2	J084	15D EXEMPTION	2,554.18-	0.00	100.83
		05/21/19	19	2	J085	ERROR	2,554.18	0.00	2,655.01
		05/21/19	19	2	J085	ERROR	2,554.18-	0.00	100.83
		05/21/19	19	2	J084	ERROR	2,554.18	0.00	2,655.01
						Per Diem Interest:		0.00	2,655.01
401	16	SYKES, NAKIA				49700			0.00
		50 WINTERBERRY LANE				195600	4,717.74	4,943.41	
		WILLINGBORO, NJ	08046			0	4,717.73	2,461.58	16,840.46
		50 WINTERBERRY LANE	2		245300	0.00			16,840.46
		02/07/18	18	1	P001	CK WIRE	2,325.45	0.00	14,515.01
		05/07/18	18	2	P001	CK WIRE	2,325.44	0.00	12,189.57
		08/01/18	18	3	P001	CK WIRE	2,456.68	0.00	9,732.89
		10/31/18	18	4	P001	CK WIRE	2,461.58	0.00	7,271.31
		02/01/19	19	1	P001	CK WIRE	2,392.29	0.00	4,879.02
		04/25/19	19	2	P001	CK WIRE	2,392.29	0.00	2,486.73
						Per Diem Interest:		0.00	2,486.73
401	17	LEWIS, PAUL & CECILE				50300			0.00
		54 WINTERBERRY LANE	00660			197600	4,767.75	4,995.81	
		WILLINGBORO, NJ	08046			0	4,767.73	2,487.67	17,018.96
		54 WINTERBERRY LANE	2		247900	0.00			17,018.96
		02/07/18	18	1	P001	CK WIRE	2,350.10	0.00	14,668.86
		05/07/18	18	2	P001	CK WIRE	2,350.09	0.00	12,318.77
		08/01/18	18	3	P001	CK WIRE	2,482.72	0.00	9,836.05
		10/31/18	18	4	P001	CK WIRE	2,487.67	0.00	7,348.38
		02/01/19	19	1	P001	CK WIRE	2,417.65	0.00	4,930.73
		04/25/19	19	2	P001	CK WIRE	2,417.64	0.00	2,513.09
						Per Diem Interest:		0.00	2,513.09
402	1	WILLIAMS, MARY R				50600			0.00
		38 WINDSOR LN				175000	4,338.86	4,546.40	
		WILLINGBORO, NJ	08046			0	4,338.85	2,263.90	15,488.01
		38 WINDSOR LANE	2		225600	0.00			15,488.01
		11/16/17	18	1	P001	CK 3715425842	356.45	0.00	15,131.56
		12/04/17	18	1	P001	CK 3716345898	357.50	0.00	14,774.06
		12/15/17	18	1	P001	CK 3717240934	356.19	0.00	14,417.87
		12/30/17	18	1	P001	CK 3718145483	359.95	0.00	14,057.92
		01/15/18	18	1	P001	CK 3719097202	708.60	0.00	13,349.32
		01/15/18	18	2	P001	CK 3719097202	371.40	0.00	12,977.92
		02/14/18	18	2	P001	CK 3721721455	350.00	0.00	12,627.92
		03/29/18	18	2	P001	CR 3725677296	1,417.29	0.00	11,210.63
		07/10/18	18	3	P001	CK 3734847211	2,259.38	0.00	8,951.25
		10/18/18	18	4	P001	CK 3742012561	2,263.90	0.00	6,687.35
		11/08/18	19	1	P001	CK 3743440027	150.00	0.00	6,537.35
		11/14/18	19	1	P001	CK 3743779163	150.00	0.00	6,387.35
		11/20/18	19	1	P001	CK 3744235202	150.00	0.00	6,237.35
		12/03/18	19	1	P001	CK 3745003885	150.00	0.00	6,087.35

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402	1	WILLIAMS, MARY R	Continued			
		12/11/18 19 1 P001 CK 3745772931		150.00	0.00	5,937.35
		01/04/19 19 1 P001 CK 3747113964		300.00	0.00	5,637.35
		02/01/19 19 1 P001 CK 3749113867		1,150.17	0.00	4,487.18
		02/11/19 19 2 P001 CK 3749809958		250.00	0.00	4,237.18
		02/18/19 19 2 P001 CK 3750395135		150.00	0.00	4,087.18
		04/23/19 19 2 P001 CK 3756313301		1,800.16	0.00	2,287.02
		Per Diem Interest:			0.00	2,287.02
402						0.00
2	HARDEN, GLENN 44 WINDSOR LANE WILLINGBORO NJ 44 WINDSOR LANE	49500 160500 08046 0 2 210000 0.00		4,038.83 4,038.82	4,232.03 2,107.35	14,417.03 14,417.03
		02/07/18 18 1 P001 CK WIRE		1,990.80	0.00	12,426.23
		05/07/18 18 2 P001 CK WIRE		1,990.80	0.00	10,435.43
		08/01/18 18 3 P001 CK WIRE		2,103.15	0.00	8,332.28
		10/31/18 18 4 P001 CK WIRE		2,107.35	0.00	6,224.93
		02/01/19 19 1 P001 CK WIRE		2,048.03	0.00	4,176.90
		04/25/19 19 2 P001 CK WIRE		2,048.02	0.00	2,128.88
		Per Diem Interest:			0.00	2,128.88
402						0.00
3	OJO, PRINCE B & ASAMO, STELLA T 50 WINDSOR LANE WILLINGBORO, NJ 50 WINDSOR LANE	49500 123400 08046 0 2 172900 0.00		3,325.31 3,325.30	3,353.59 1,735.05	11,739.25 11,739.25
		02/07/18 18 1 P001 CK WIRE		1,639.10	0.00	10,100.15
		05/07/18 18 2 P001 CK WIRE		1,639.09	0.00	8,461.06
		08/01/18 18 3 P001 CK WIRE		1,731.59	0.00	6,729.47
		09/12/18 18 4 J070 Value: 12,900-		503.23-	0.00	6,226.24
		10/31/18 18 4 P001 CK WIRE		1,231.82	0.00	4,994.42
		09/12/18 19 1 J088 Value: 12,900-		125.81-	0.00	4,868.61
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,308.21
		09/12/18 19 2 J088 Value: 12,900-		125.81-	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
402						0.00
5	BYRON, MAULAN & CANNON, THERESA 60 WINDSOR LANE WILLINGBORO NJ 60 WINDSOR LANE	48800 228500 06616 0 08046 0 2 277300 0.00		5,333.18 5,333.17	5,588.29 2,782.70	19,037.34 19,037.34
		12/27/17 18 1 P001 CK 133		2,628.81	0.00	16,408.53
		12/27/17 18 2 P001 CK 133		2,628.80	0.00	13,779.73
		12/27/17 18 3 P001 CK 133		4,742.39	0.00	9,037.34
		09/28/18 18 3 J085		1,965.23	0.00	11,002.57
		10/02/18 18 4 J085		2,687.72-	0.00	8,314.85
		10/31/18 18 4 P001 CK WIRE		94.98	0.00	8,219.87
		10/31/18 18 4 P001 CK WIRE		2,687.72	0.00	5,532.15
		12/07/18 18 4 J064		2,687.72	0.00	8,219.87
		12/07/18 18 4 J064 error		2,687.72-	0.00	5,532.15
		12/07/18 18 4 J064 OVP REF#62041		2,687.72	0.00	8,219.87

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402	5	BYRON, MAULAN & CANNON, THERESA	Continued			
		12/07/18 19 1 J064		2,687.72-	0.00	5,532.15
		12/07/18 19 1 J064 error		2,687.72	0.00	8,219.87
		02/01/19 19 1 P001 CK WIRE		2,704.37	0.00	5,515.50
		04/25/19 19 2 P001 CK WIRE		2,704.37	0.00	2,811.13
		Per Diem Interest:			0.00	2,811.13
402	BELFIELD, WILLIAM L & ANNEL	48800				0.00
6	66 WINDSOR LA	00660 201200		4,808.13	5,038.13	
	WILLINGBORO, NJ	08046 0		4,808.12	2,508.75	17,163.13
	66 WINDSOR LANE	2 250000 0.00				17,163.13
		02/07/18 18 1 P001 CK WIRE		2,370.00	0.00	14,793.13
		05/07/18 18 2 P001 CK WIRE		2,370.00	0.00	12,423.13
		08/01/18 18 3 P001 CK WIRE		2,503.75	0.00	9,919.38
		10/31/18 18 4 P001 CK WIRE		2,508.75	0.00	7,410.63
		02/01/19 19 1 P001 CK WIRE		2,438.13	0.00	4,972.50
		04/25/19 19 2 P001 CK WIRE		2,438.12	0.00	2,534.38
		Per Diem Interest:			0.00	2,534.38
402	SAMMONS, EMERY M	48800				0.00
7	72 WINDSOR LN	00660 194100		4,671.59	4,895.04	
	WILLINGBORO, NJ	08046 0		4,671.57	2,437.50	16,675.70
	72 WINDSOR LANE	2 242900 0.00				16,675.70
		02/07/18 18 1 P001 CK WIRE		2,302.70	0.00	14,373.00
		05/07/18 18 2 P001 CK WIRE		2,302.69	0.00	12,070.31
		08/01/18 18 3 P001 CK WIRE		2,432.64	0.00	9,637.67
		10/31/18 18 4 P001 CK WIRE		2,437.50	0.00	7,200.17
		02/01/19 19 1 P001 CK WIRE		2,368.89	0.00	4,831.28
		04/25/19 19 2 P001 CK WIRE		2,368.88	0.00	2,462.40
		Per Diem Interest:			0.00	2,462.40
402	MITCHELL, JOAN	48800				0.00
8	76 WINDSOR LANE	00660 164200		4,328.79	4,292.49	
	WILLINGBORO, NJ	08046 0		4,328.78	2,137.45	15,087.51
	76 WINDSOR LANE	2 213000 0.00				15,087.51
		09/18/17 18 1 J088 value: 24,500-		232.26-	0.00	14,855.25
		02/07/18 18 1 P001 CK WIRE		2,019.24	0.00	12,836.01
		09/18/17 18 2 J088 value: 24,500-		232.26-	0.00	12,603.75
		05/07/18 18 2 P001 CK WIRE		2,019.24	0.00	10,584.51
		08/01/18 18 3 P001 CK WIRE		2,133.20	0.00	8,451.31
		07/30/18 18 4 JHR Homestead Credi		340.32-	0.00	8,110.99
		10/31/18 18 4 P001 CK WIRE		1,797.13	0.00	6,313.86
		02/01/19 19 1 P001 CK WIRE		2,077.29	0.00	4,236.57
		04/25/19 19 2 P001 CK WIRE		2,077.28	0.00	2,159.29
		Per Diem Interest:			0.00	2,159.29

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402 9	PRINCE, RICARDO 80 WINDSOR LANE WILLINGBORO, NJ 80 WINDSOR LANE	49700 00660 187500 08046 0 2 237200	0.00	4,561.96 4,561.94	4,780.18 2,380.30	0.00 16,284.38 16,284.38
		02/07/18 18 1 P001 CK WIRE		2,248.66	0.00	14,035.72
		05/07/18 18 2 P001 CK WIRE		2,248.65	0.00	11,787.07
		08/01/18 18 3 P001 CK WIRE		2,375.56	0.00	9,411.51
		10/31/18 18 4 P001 CK WIRE		2,380.30	0.00	7,031.21
		02/01/19 19 1 P001 CK WIRE		2,313.30	0.00	4,717.91
		04/25/19 19 2 P001 CK WIRE		2,313.29	0.00	2,404.62
		Per Diem Interest:			0.00	2,404.62
402 10	SLATER, MILTON L & THELMA J 86 WINDSOR LA WILLINGBORO, NJ 86 WINDSOR LANE	49700 00660 181700 08046 0 2 231400	0.00	4,450.41 4,450.40	4,663.29 2,322.09	0.00 15,886.19 15,886.19
		02/07/18 18 1 P001 CK WIRE		2,193.68	0.00	13,692.51
		05/07/18 18 2 P001 CK WIRE		2,193.67	0.00	11,498.84
		08/01/18 18 3 P001 CK WIRE		2,317.47	0.00	9,181.37
		10/31/18 18 4 P001 CK WIRE		2,322.09	0.00	6,859.28
		02/01/19 19 1 P001 CK WIRE		2,256.73	0.00	4,602.55
		04/25/19 19 2 P001 CK WIRE		2,256.73	0.00	2,345.82
		Per Diem Interest:			0.00	2,345.82
402 11	STEPHENS, CARLTON 77 WINTERBERRY LN WILLINGBORO, NJ 77 WINTERBERRY LANE	49800 220500 08046 0 2 270300	0.00	5,198.55 5,198.54	5,447.23 2,712.45	0.00 18,556.77 18,556.77
		02/07/18 18 1 P001 CK WIRE		2,562.45	0.00	15,994.32
		05/01/18 18 2 P001 CK 22 CHECKS		2,562.44	0.00	13,431.88
		08/06/18 18 3 P001 CK 24 CHECKS		2,707.06	0.00	10,724.82
		11/02/18 18 4 P001 CK 24 checks		2,712.45	0.00	8,012.37
		02/07/19 19 1 P001 CK 30 CHECKS		2,636.10	0.00	5,376.27
		03/25/19 19 2 JHR Homestead Credi		441.85-	0.00	4,934.42
		05/06/19 19 2 P001 CK 19 CHECKS		2,194.25	0.00	2,740.17
		Per Diem Interest:			0.00	2,740.17
402 12	PHILLIPS, JOHN B & ADDIE J 65 WINTERBERRY LANE WILLINGBORO, NJ 65 WINTERBERRY LANE	51000 00660 134000 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	10,946.92
		05/07/18 18 2 P001 CK WIRE		1,753.80	0.00	9,193.12
		08/01/18 18 3 P001 CK WIRE		1,852.78	0.00	7,340.34
		10/31/18 18 4 P001 CK WIRE		1,856.47	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
402 13	SANON, MARIE, PATRICK & FLORANA 53 WINTERBERRY LANE WILLINGBORO, NJ 53 WINTERBERRY LANE	49400 198100 08046 0 2 247500	0.00	4,760.05 4,760.04	4,987.75 2,483.66	0.00 16,991.50 16,991.50
		02/02/18 18 1 P001 CK 2 CHECKS		2,346.30	0.00	14,645.20
		05/01/18 18 2 P001 CK 2 CHECKS		2,346.30	0.00	12,298.90
		07/27/18 18 3 P001 CK 101		2,478.72	0.00	9,820.18
		11/01/18 18 4 P001 CK 104		2,483.66	0.00	7,336.52
		03/26/19 19 1 P001 CK 106		2,413.75	43.46	4,922.77
		05/02/19 19 2 P001 CK 108		2,413.74	0.00	2,509.03
		Per Diem Interest:			0.00	2,509.03
402 14	FREEMAN, MICHAEL J& ROBIN J 49 WINTERBERRY LANE WILLINGBORO, NJ 49 WINTERBERRY LANE	48800 215600 08046 0 2 264400	0.00	5,085.08 5,085.07	5,328.33 2,653.24	0.00 18,151.72 18,151.72
		02/07/18 18 1 P001 CK WIRE		2,506.52	0.00	15,645.20
		05/07/18 18 2 P001 CK WIRE		2,506.51	0.00	13,138.69
		08/01/18 18 3 P001 CK WIRE		2,647.97	0.00	10,490.72
		10/31/18 18 4 P001 CK WIRE		2,653.24	0.00	7,837.48
		02/01/19 19 1 P001 CK WIRE		2,578.56	0.00	5,258.92
		04/25/19 19 2 P001 CK WIRE		2,578.56	0.00	2,680.36
		Per Diem Interest:			0.00	2,680.36
402 15	LIGHTY, LATONIA 43 WINTERBERRY LANE WILLINGBORO NJ 43 WINTERBERRY LANE	48800 166200 08046 0 2 215000	0.00	4,601.41 4,601.40	4,332.79 2,157.52	0.00 15,693.12 15,693.12
		08/29/17 18 1 J088 value: 49,200-		466.42-	0.00	15,226.70
		02/09/18 18 1 P001 CK 987995		2,038.20	0.00	13,188.50
		08/29/17 18 2 J088 value: 49,200-		466.41-	0.00	12,722.09
		05/01/18 18 2 P001 CK 22 CHECKS		2,038.20	0.00	10,683.89
		08/06/18 18 3 P001 CK 24 CHECKS		2,153.23	0.00	8,530.66
		11/02/18 18 4 P001 CK 24 checks		2,157.52	0.00	6,373.14
		02/07/19 19 1 P001 CK 30 CHECKS		2,096.79	0.00	4,276.35
		05/06/19 19 2 P001 CK 19 CHECKS		2,096.79	0.00	2,179.56
		Per Diem Interest:			0.00	2,179.56
402 17	NARMAH, KORLU 33 WINTERBERRY LN WILLINGBORO, NJ 33 WINTERBERRY LANE	48800 176600 08046 0 2 225400	0.00	4,335.02 4,335.00	4,542.37 2,261.88	0.00 15,474.27 15,474.27
		02/07/18 18 1 P001 CK WIRE		2,136.80	0.00	13,337.47
		05/07/18 18 2 P001 CK WIRE		2,136.79	0.00	11,200.68
		08/01/18 18 3 P001 CK WIRE		2,257.38	0.00	8,943.30
		10/31/18 18 4 P001 CK WIRE		2,261.88	0.00	6,681.42
		02/01/19 19 1 P001 CK WIRE		2,198.22	0.00	4,483.20
		04/25/19 19 2 P001 CK WIRE		2,198.21	0.00	2,284.99
		Per Diem Interest:			0.00	2,284.99

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402 18	EDWARDS, CAREY 23 RADCLIFF PL WILLINGBORO, NJ 29 WINTERBERRY LANE	48900 200200 08046 0 2 249100	0.00	4,790.82 4,790.82	5,019.99 2,499.71	0.00 17,101.34 17,101.34
		02/05/18 18 1 P001 CK 102		2,361.47	0.00	14,739.87
		05/11/18 18 2 P001 CK 107		2,361.47	0.00	12,378.40
		08/17/18 18 3 P001 CK 110		2,494.74	0.00	9,883.66
		11/09/18 18 4 P001 CK 121		2,499.71	0.00	7,383.95
		02/15/19 19 1 P001 CK 127		2,429.35	11.18	4,954.60
		05/10/19 19 2 P001 CK 130		2,429.35	0.00	2,525.25
		Per Diem Interest:			0.00	2,525.25
402 19	DIGGS, EUSEBIA F 23 WINTERBERRY LN WILLINGBORO, NJ 23 WINTERBERRY LANE	49100 176300 08046 0 2 225400	0.00	4,272.52 4,272.50	4,604.87 2,324.38	0.00 15,474.27 15,474.27
		02/07/18 18 1 P001 CK WIRE		2,074.30	0.00	13,399.97
		05/07/18 18 2 P001 CK WIRE		2,074.29	0.00	11,325.68
		08/01/18 18 3 P001 CK WIRE		2,319.88	0.00	9,005.80
		10/31/18 18 4 P001 CK WIRE		2,324.38	0.00	6,681.42
		02/01/19 19 1 P001 CK WIRE		2,198.22	0.00	4,483.20
		04/25/19 19 2 P001 CK WIRE		2,198.21	0.00	2,284.99
		Per Diem Interest:			0.00	2,284.99
402 21	TERRY, CASSANDRA R 11 WINTERBERRY LANE WILLINGBORO, NJ 11 WINTERBERRY LANE	49500 170500 08046 0 2 220000	0.00	4,231.15 4,231.15	4,433.55 2,207.70	0.00 15,103.55 15,103.55
		02/07/18 18 1 P001 CK WIRE		2,085.60	0.00	13,017.95
		05/07/18 18 2 P001 CK WIRE		2,085.60	0.00	10,932.35
		08/01/18 18 3 P001 CK WIRE		2,203.30	0.00	8,729.05
		10/31/18 18 4 P001 CK WIRE		2,207.70	0.00	6,521.35
		02/01/19 19 1 P001 CK WIRE		2,145.55	0.00	4,375.80
		03/11/19 19 2 P001 CK 3375545		2,145.55	0.00	2,230.25
		Per Diem Interest:			0.00	2,230.25
403 1	FELDMAN, JEROME & ADELE N 8 WINDOVER LANE WILLINGBORO, NJ 8 WINDOVER LANE	49900 186700 08046 0 2 236600	0.00	4,550.42 4,550.41	4,768.08 2,374.28	0.00 16,243.19 16,243.19
		12/28/17 18 1 P001 CK 6773		2,242.97	0.00	14,000.22
		12/28/17 18 2 P001 CK 6773		0.05	0.00	14,000.17
		03/28/18 18 2 JHR Homestead Credi		184.27-	0.00	13,815.90
		05/02/18 18 2 P001 CK 6824		2,058.65	0.00	11,757.25
		04/05/19 18 3 P001 CK 6931		2,369.55	187.42	9,387.70
		04/15/19 18 3 R002 CK 6931		2,369.55	187.42	11,757.25
		Original Payment Date: 04/05/19				
		04/29/19 18 3 P001 CK 6936		2,369.55	205.85	9,387.70
		07/30/18 18 4 JHR Homestead Credi		184.27-	0.00	9,203.43
		04/05/19 18 4 P001 CK 6931		2,190.01	168.63	7,013.42

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403	1	FELDMAN, JEROME & ADELE N	Continued			
		04/15/19 18 4 R002 CK 6931		2,190.01	168.63	9,203.43
		Original Payment Date: 04/05/19				
		04/29/19 18 4 P001 CK 6936		2,190.01	194.91	7,013.42
		04/05/19 19 1 P001 CK 6931		2,307.45	73.84	4,705.97
		04/15/19 19 1 R002 CK 6931		2,307.45	73.84	7,013.42
		Original Payment Date: 04/05/19				
		04/29/19 19 1 P001 CK 6936		2,307.45	0.00	4,705.97
		03/25/19 19 2 JHR Homestead Credi		184.27-	0.00	4,521.70
		04/29/19 19 2 P001 CK 6936		9.13	0.00	4,512.57
		Per Diem Interest:			54.43	4,567.00
403	HOBBS, BLONNIE M	49400				0.00
2	8 WOODHAVEN LANE	140600		3,654.18	3,828.98	
	WILLINGBORO, NJ	08046 0		3,654.17	1,906.65	13,043.98
	8 WOODHAVEN LANE	2 190000 0.00				13,043.98
		11/07/17 18 1 P001 CK 8207		11.40	0.00	13,032.58
		05/11/18 18 1 P001 CK 8057		1,789.80	44.48	11,242.78
		06/11/18 18 2 P001 CK 0024371		1,801.20	14.52	9,441.58
		06/11/18 18 3 P001 CK 0024371		1.93	0.00	9,439.65
		08/31/18 18 3 P001 CK 2212		1,900.92	0.00	7,538.73
		11/02/18 18 4 P001 CK 8230		1,906.65	0.00	5,632.08
		04/24/19 19 1 P001 CK 8275		1,852.98	42.32	3,779.10
		04/24/19 19 2 P001 CK 8275		3.56	0.00	3,775.54
		07/17/19 19 2 P001 CK 2229		1,849.41	38.61	1,926.13
		Per Diem Interest:			0.00	1,926.13
403	PHILIPS, DEREK	49800				0.00
3	12 WOODHAVEN LN	00660 159400		4,023.45	4,215.91	
	WILLINGBORO, NJ	08046 0		4,023.43	2,099.32	14,362.11
	12 WOODHAVEN LANE	2 209200 0.00				14,362.11
		02/07/18 18 1 P001 CK WIRE		1,983.22	0.00	12,378.89
		05/07/18 18 2 P001 CK WIRE		1,983.21	0.00	10,395.68
		08/01/18 18 3 P001 CK WIRE		2,095.14	0.00	8,300.54
		10/31/18 18 4 P001 CK WIRE		2,099.32	0.00	6,201.22
		02/01/19 19 1 P001 CK WIRE		2,040.23	0.00	4,160.99
		04/25/19 19 2 P001 CK WIRE		2,040.22	0.00	2,120.77
		Per Diem Interest:			0.00	2,120.77
403	TUCKER, JAMES & LILLIAN	49300				0.00
6	26 WOODHAVEN LANE	251600		5,787.07	5,953.39	
	WILLINGBORO, NJ	08046 0		5,787.06	3,019.53	20,547.05
	26 WOODHAVEN LANE	2 300900 0.00				20,547.05
		01/30/18 18 1 P001 CK 8799		2,852.54	0.00	17,694.51
		03/28/18 18 2 JHR Homestead Credi		436.67-	0.00	17,257.84
		04/26/18 18 2 P001 CK 8875		2,415.86	0.00	14,841.98
		08/01/18 18 3 P001 CK 8976		3,013.51	0.00	11,828.47
		07/30/18 18 4 JHR Homestead Credi		436.67-	0.00	11,391.80
		09/11/18 18 4 J070 Value: 10,900-		425.21-	0.00	10,966.59
		10/29/18 18 4 P001 CK 9060		2,157.65	0.00	8,808.94

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403	6	TUCKER, JAMES & LILLIAN	Continued			
		09/11/18 19	1 J088 value: 10,900-	106.31-	0.00	8,702.63
		01/23/19 19	1 P001 CK 9145	2,828.22	0.00	5,874.41
		09/11/18 19	2 J088 value: 10,900-	106.30-	0.00	5,768.11
		03/25/19 19	2 JHR Homestead Credi	436.67-	0.00	5,331.44
		04/17/19 19	2 P001 CK 9226	2,391.56	0.00	2,939.88
			Per Diem Interest:		0.00	2,939.88
403	7	ESPERANCE, CLARK & HUGUETTE	49600			0.00
		32 WOODHAVEN LANE	00660 147600	3,792.66	3,974.08	
		WILLINGBORO, NJ	08046 0	3,792.64	1,978.90	13,538.28
		32 WOODHAVEN LANE	2 197200 0.00			13,538.28
		02/07/18 18	1 P001 CK WIRE	1,869.46	0.00	11,668.82
		05/07/18 18	2 P001 CK WIRE	1,869.45	0.00	9,799.37
		08/01/18 18	3 P001 CK WIRE	1,974.96	0.00	7,824.41
		10/31/18 18	4 P001 CK WIRE	1,978.90	0.00	5,845.51
		02/01/19 19	1 P001 CK WIRE	1,923.20	0.00	3,922.31
		04/25/19 19	2 P001 CK WIRE	1,923.19	0.00	1,999.12
			Per Diem Interest:		0.00	1,999.12
403	10	HARMON, DOROTHY	48800 WD001			0.00
		48 WOODHAVEN LANE	196100	4,585.05	4,810.34	
		WILLINGBORO, NJ	08046 0	4,585.04	2,395.07	16,375.50
		48 WOODHAVEN LANE	2 244900 500.00			16,375.50
		02/06/18 18	1 P001 CK 7515	2,259.16	0.00	14,116.34
		03/28/18 18	2 JHR Homestead Credi	324.45-	0.00	13,791.89
		05/03/18 18	2 P001 CK 7603	1,934.70	0.00	11,857.19
		08/02/18 18	3 P001 CK 7685	2,390.17	0.00	9,467.02
		07/30/18 18	4 JHR Homestead Credi	324.45-	0.00	9,142.57
		11/01/18 18	4 P001 CK 7761	2,070.62	0.00	7,071.95
		02/05/19 19	1 P001 CK 7854	2,325.89	0.00	4,746.06
		04/29/19 19	2 P001 CK 7920	2,325.89	0.00	2,420.17
			Per Diem Interest:		0.00	2,420.17
403	11	BRUCE, SELVIN & KAREN	48800			0.00
		54 WOODHAVEN LN	00660 158800	3,992.67	4,183.66	
		WILLINGBORO, NJ	08046 0	3,992.67	2,083.27	14,252.27
		54 WOODHAVEN LANE	2 207600 0.00			14,252.27
		02/07/18 18	1 P001 CK WIRE	1,968.05	0.00	12,284.22
		05/07/18 18	2 P001 CK WIRE	1,968.05	0.00	10,316.17
		08/01/18 18	3 P001 CK WIRE	2,079.11	0.00	8,237.06
		10/31/18 18	4 P001 CK WIRE	2,083.27	0.00	6,153.79
		02/01/19 19	1 P001 CK WIRE	2,024.62	0.00	4,129.17
		04/25/19 19	2 P001 CK WIRE	2,024.62	0.00	2,104.55
			Per Diem Interest:		0.00	2,104.55

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403 12	HARPER, MARVIN H JR & JUDITH ANNE 58 WOODHAVEN LANE WILLINGBORO, NJ 58 WOODHAVEN LANE	49000 175600 08046 0 2 224600	0.00	4,319.63 4,319.62	4,526.25 2,253.86	0.00 15,419.36 15,419.36
		05/09/18 18 1 P001 CK 6788		2,125.97	63.50	13,293.39
		05/09/18 18 1 R001 CK 6788		2,125.97	63.50	15,419.36
		Original Payment Date: 05/09/18				
		05/09/18 18 1 P001 CK 6788		2,129.21	60.26	13,290.15
		03/28/18 18 2 JHR Homestead Credi		386.70-	0.00	12,903.45
		06/14/18 18 2 P001 CK 6796		1,742.51	0.00	11,160.94
		08/17/18 18 3 P001 CK 6823		2,249.37	0.00	8,911.57
		07/30/18 18 4 JHR Homestead Credi		336.70-	0.00	8,574.87
		11/01/18 18 4 P001 CK 6847		1,917.16	0.00	6,657.71
		04/22/19 19 1 P001 CK 6923		2,190.42	54.96	4,467.29
		04/22/19 19 2 P001 CK 6923		6.11	0.00	4,461.18
		05/24/19 19 2 P001 CK 6930		2,184.30	0.00	2,276.88
		Per Diem Interest:			0.00	2,276.88
403 13	COX, OSCAR L & CLAUDE E 64 WOODHAVEN LANE WILLINGBORO, NJ 64 WOODHAVEN LANE	49700 VT001 165300 08046 0 2 215000	500.00	4,009.99 4,009.99	4,207.79 2,095.02	0.00 14,322.79 14,322.79
		02/07/18 18 1 P001 CK WIRE		1,975.70	0.00	12,347.09
		03/28/18 18 2 JHR Homestead Credi		372.06-	0.00	11,975.03
		05/07/18 18 2 P001 CK WIRE		1,603.64	0.00	10,371.39
		08/01/18 18 3 P001 CK WIRE		2,090.73	0.00	8,280.66
		07/30/18 18 4 JHR Homestead Credi		322.06-	0.00	7,958.60
		10/31/18 18 4 P001 CK WIRE		1,772.96	0.00	6,185.64
		02/01/19 19 1 P001 CK WIRE		2,034.29	0.00	4,151.35
		03/25/19 19 2 JHR Homestead Credi		322.06-	0.00	3,829.29
		04/25/19 19 2 P001 CK WIRE		1,712.23	0.00	2,117.06
		Per Diem Interest:			0.00	2,117.06
403 14	PHILLIPS, KIAMESHA L 68 WOODHAVEN LANE WILLINGBORO, NJ 68 WOODHAVEN LANE	50200 136100 08046 0 2 186300	0.00	3,583.02 3,583.01	3,754.42 1,869.51	0.00 12,789.96 12,789.96
		02/07/18 18 1 P001 CK WIRE		1,766.13	0.00	11,023.83
		05/07/18 18 2 P001 CK WIRE		1,766.12	0.00	9,257.71
		08/01/18 18 3 P001 CK WIRE		1,865.80	0.00	7,391.91
		10/31/18 18 4 P001 CK WIRE		1,869.51	0.00	5,522.40
		02/01/19 19 1 P001 CK WIRE		1,816.89	0.00	3,705.51
		04/25/19 19 2 P001 CK WIRE		1,816.89	0.00	1,888.62
		Per Diem Interest:			0.00	1,888.62
403 15	BRYANT, DALE VANESSA 15 COURTLAND LANE WILLINGBORO, NJ 15 COURTLAND LANE	49900 168900 08046 0 2 218800	**Sp Charges** 0.00	4,208.08 4,208.07	4,409.36 2,195.66	0.00 15,021.17 15,021.17
		02/07/18 18 1 P001 CK WIRE		2,074.23	0.00	12,946.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	15	BRYANT, DALE VANESSA	Continued			
		05/07/18 18 2 P001 CK WIRE		2,074.22	0.00	10,872.72
		08/01/18 18 3 P001 CK WIRE		2,191.28	0.00	8,681.44
		10/31/18 18 4 P001 CK WIRE		2,195.66	0.00	6,485.78
		02/01/19 19 1 P001 CK WIRE		2,133.85	0.00	4,351.93
		04/25/19 19 2 P001 CK WIRE		2,133.85	0.00	2,218.08
		Per Diem Interest:			0.00	2,218.08
403 18	CARTER, WILLIAM J III & STACI E 77 WINDSOR LA WILLINGBORO, NJ 77 WINDSOR LANE	50000 00597 236800 08046 0 2 286800	0.00	5,515.89 5,515.88	5,779.73 2,878.04	0.00 19,689.54 19,689.54
		02/07/18 18 1 P001 CK WIRE		2,718.87	0.00	16,970.67
		05/07/18 18 2 P001 CK WIRE		2,718.86	0.00	14,251.81
		08/06/18 18 3 P001 CK 105878		2,872.30	0.00	11,379.51
		11/06/18 18 4 P001 CK 148104		2,878.04	0.00	8,501.47
		01/31/19 19 1 P001 CK		2,797.02	0.00	5,704.45
		05/06/19 19 2 P001 CK 270069		2,797.02	0.00	2,907.43
		Per Diem Interest:			0.00	2,907.43
403 19	QUOW, ALLAN 73 WINDSOR LA WILLINGBORO, NJ 73 WINDSOR LANE	49500 00660 210000 08046 0 2 259500	0.00	4,990.84 4,990.83	5,229.58 2,604.08	0.00 17,815.33 17,815.33
		02/07/18 18 1 P001 CK WIRE		2,460.06	0.00	15,355.27
		05/07/18 18 2 P001 CK WIRE		2,460.06	0.00	12,895.21
		08/01/18 18 3 P001 CK WIRE		2,598.90	0.00	10,296.31
		10/31/18 18 4 P001 CK WIRE		2,604.08	0.00	7,692.23
		02/01/19 19 1 P001 CK WIRE		2,530.78	0.00	5,161.45
		05/13/19 19 2 P001 CK 2019138629		2,530.77	0.00	2,630.68
		Per Diem Interest:			0.00	2,630.68
403 20	SIMMONS, ALBERT O & GWENDOLYN A 67 WINDSOR LANE WILLINGBORO, NJ 67 WINDSOR LANE	48800 VT001 00660 187000 08046 0 2 235800	500.00	4,410.03 4,410.02	4,626.96 2,303.75	0.00 15,750.76 15,750.76
		02/07/18 18 1 P001 CK WIRE		2,172.89	0.00	13,577.87
		03/28/18 18 2 JHR Homestead Credi		361.70-	0.00	13,216.17
		05/07/18 18 2 P001 CK WIRE		1,811.18	0.00	11,404.99
		08/01/18 18 3 P001 CK WIRE		2,299.04	0.00	9,105.95
		07/30/18 18 4 JHR Homestead Credi		311.70-	0.00	8,794.25
		10/31/18 18 4 P001 CK WIRE		1,992.05	0.00	6,802.20
		02/01/19 19 1 P001 CK WIRE		2,237.14	0.00	4,565.06
		03/25/19 19 2 JHR Homestead Credi		361.70-	0.00	4,203.36
		04/25/19 19 2 P001 CK WIRE		1,875.44	0.00	2,327.92
		Per Diem Interest:			0.00	2,327.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403 21	BOND, KRYSTAL J 61 WINDSOR LN WILLINGBORO, NJ 61 WINDSOR LANE	48800 196800 08046 0 2 245600	0.00	4,723.51 4,723.50	4,949.45 2,464.60	0.00 16,861.06 16,861.06
		01/23/18 18 1 P001 CK 3719742399		2,328.29	0.00	14,532.77
		06/05/18 18 2 P001 CK 101874		2,328.29	25.41	12,204.48
		06/05/18 18 3 P001 CK 101874		6.73	0.00	12,197.75
		06/05/18 18 3 P001 CK 101873		2,328.30	0.00	9,869.45
		08/01/18 18 3 P001 CK WIRE		124.65	0.00	9,744.80
		10/31/18 18 4 P001 CK WIRE		2,464.60	0.00	7,280.20
		02/01/19 19 1 P001 CK WIRE		2,395.22	0.00	4,884.98
		04/25/19 19 2 P001 CK WIRE		2,395.21	0.00	2,489.77
		Per Diem Interest:			0.00	2,489.77
403 22	BROOKS, DORIS & FREDDIE 57 WINDSOR LA WILLINGBORO, NJ 57 WINDSOR LANE	48800 179800 08046 0 2 228600	0.00	4,396.56 4,396.55	4,606.86 2,294.00	0.00 15,693.97 15,693.97
		02/07/18 18 1 P001 CK WIRE		2,167.13	0.00	13,526.84
		03/28/18 18 2 JHR Homestead Credi		347.31-	0.00	13,179.53
		05/07/18 18 2 P001 CK WIRE		1,819.82	0.00	11,359.71
		08/01/18 18 3 P001 CK WIRE		2,289.43	0.00	9,070.28
		07/30/18 18 4 JHR Homestead Credi		347.31-	0.00	8,722.97
		10/31/18 18 4 P001 CK WIRE		1,946.69	0.00	6,776.28
		02/01/19 19 1 P001 CK WIRE		2,229.43	0.00	4,546.85
		03/25/19 19 2 JHR Homestead Credi		347.31-	0.00	4,199.54
		04/25/19 19 2 P001 CK WIRE		1,882.11	0.00	2,317.43
		Per Diem Interest:			0.00	2,317.43
403 23	NORMIL, LUDE 53 WINDSOR LANE WILLINGBORO, NJ 53 WINDSOR LANE	49400 130600 08046 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
403 24	SATTERFIELD, ANTONIE AND LYNELLE D 47 WINDSOR LN WILLINGBORO, NJ 47 WINDSOR LANE	49600 227700 08046 0 2 277300	0.00	5,333.18 5,333.17	5,588.29 2,782.70	0.00 19,037.34 19,037.34
		05/07/18 18 1 P001 CK 2318		2,628.81	0.00	16,408.53
		07/30/18 18 2 P001 CK 2326		2,628.80	0.00	13,779.73
		07/30/18 18 3 P001 CK 2326		80.80	0.00	13,698.93
		08/14/18 18 3 P001 CK 2327		2,696.36	0.00	11,002.57
		08/14/18 18 4 P001 CK 2327		3.64	0.00	10,998.93

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403	24	SATTERFIELD, ANTONIE AND LYNELLE D	Continued			
		12/18/18 18	4 P001 CK 2329	2,779.06	45.73	8,219.87
		03/15/19 19	1 P001 CK 2332	2,704.37	41.17	5,515.50
		07/15/19 19	2 P001 CK 2335	2,704.37	69.23	2,811.13
			Per Diem Interest:		0.00	2,811.13
403	CARTER, BEVERLY & SMALL, STEPHANIE	49700				0.00
25	43 WINDSOR LANE	234400		5,463.96	5,725.33	
	WILLINGBORO, NJ	08046 0		5,463.95	2,850.94	19,504.18
	43 WINDSOR LANE	2 284100	0.00			19,504.18
		02/06/18 18	1 P001 CR 3720944290	2,693.27	0.00	16,810.91
		05/07/18 18	2 P001 CR 3729687363	1,400.00	0.00	15,410.91
		05/08/18 18	2 P001 CR 3729809123	1,293.27	0.00	14,117.64
		07/03/18 18	3 P001 CK 124	2,845.26	0.00	11,272.38
		11/06/18 18	4 P001 CR 3743323250	651.00	0.00	10,621.38
		11/08/18 18	4 P001 CK 149	2,199.94	0.00	8,421.44
		11/08/18 19	1 P001 CK 149	0.06	0.00	8,421.38
		02/04/19 19	1 P001 CK 3749337936	2,770.63	0.00	5,650.75
		04/02/19 19	2 P001 CK 1051	1,000.00	0.00	4,650.75
		05/14/19 19	2 P001 CS	700.00	0.00	3,950.75
		06/18/19 19	2 P001 CS	1,000.00	0.00	2,950.75
			Per Diem Interest:		1.34	2,952.09
403	BOSLEY, CLARENCE A & JEAN M	48800				0.00
27	35 WINDSOR LANE	203000		4,842.75	5,074.40	
	WILLINGBORO, NJ	08046 0		4,842.74	2,526.81	17,286.70
	35 WINDSOR LANE	2 251800	0.00			17,286.70
		02/08/18 18	1 P001 CK 3545	2,387.07	0.00	14,899.63
		05/07/18 18	2 P001 CK 3575	2,387.06	0.00	12,512.57
		08/08/18 18	3 P001 CK 3597	2,521.78	0.00	9,990.79
		11/06/18 18	4 P001 CK 1037	2,526.81	0.00	7,463.98
		02/06/19 19	1 P001 CK 3627	2,455.68	0.00	5,008.30
		03/25/19 19	2 JHR Homestead Credi	351.46-	0.00	4,656.84
		05/06/19 19	2 P001 CK 3652	2,104.22	0.00	2,552.62
			Per Diem Interest:		0.00	2,552.62
403	WHALEY, KEITH L	49500				0.00
28	29 WINDSOR LN	188300		4,573.50	4,792.27	
	WILLINGBORO, NJ	08046 0		4,573.48	2,386.32	16,325.57
	29 WINDSOR LANE	2 237800	0.00			16,325.57
		02/07/18 18	1 P001 CK WIRE	2,254.35	0.00	14,071.22
		05/07/18 18	2 P001 CK WIRE	2,254.34	0.00	11,816.88
		08/01/18 18	3 P001 CK WIRE	2,381.57	0.00	9,435.31
		10/31/18 18	4 P001 CK WIRE	2,386.32	0.00	7,048.99
		02/01/19 19	1 P001 CK WIRE	2,319.15	0.00	4,729.84
		04/25/19 19	2 P001 CK WIRE	2,319.14	0.00	2,410.70
			Per Diem Interest:		0.00	2,410.70

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403 29	METCALF, JO ANN 21 WINDSOR LANE WILLINGBORO, NJ 21 WINDSOR LANE	49500 171600 08046 0 2 221100	0.00	4,252.31 4,252.31	4,455.72 2,218.73	0.00 15,179.07 15,179.07
		03/13/18 18 1 P001 CK 9294		2,096.03	42.97	13,083.04
		03/28/18 18 2 JHR Homestead Credi		354.83-	0.00	12,728.21
		05/09/18 18 2 P001 CK 9325		1,741.20	0.00	10,987.01
		05/09/18 18 3 P001 CK 9325		758.80	0.00	10,228.21
		11/14/18 18 3 P001 CK		1,455.52	0.00	8,772.69
		11/19/18 18 3 R002 CK		1,455.52	0.00	10,228.21
		Original Payment Date: 11/14/18				
		12/03/18 18 3 P001 CK 2093		1,413.31	0.00	8,814.90
		12/03/18 18 3 P001 CK 9390		42.21	0.00	8,772.69
		07/30/18 18 4 JHR Homestead Credi		354.83-	0.00	8,417.86
		11/14/18 18 4 P001 CK		1,863.90	0.00	6,553.96
		11/19/18 18 4 R002 CK		1,863.90	0.00	8,417.86
		Original Payment Date: 11/14/18				
		12/03/18 18 4 P001 CK 9390		1,863.90	0.00	6,553.96
		12/03/18 19 1 P001 CK 9390		93.89	0.00	6,460.07
		05/10/19 19 1 P001 CK 9404		2,062.39	60.84	4,397.68
		03/25/19 19 2 JHR Homestead Credi		354.83-	0.00	4,042.85
		05/10/19 19 2 P001 CK 9404		1,801.45	0.00	2,241.40
		05/10/19 19 3 P001 CK 9404		1,075.32	0.00	1,166.08
		Per Diem Interest:			0.00	1,166.08
403 31	TOPPIN, DOLLA C - TRUSTEE 9 WINDSOR LANE WILLINGBORO, NJ 9 WINDSOR LANE	49100 171900 08046 0 2 221000	0.00	4,250.39 4,250.38	4,453.71 2,217.73	0.00 15,172.21 15,172.21
		02/09/18 18 1 P001 CK 458		2,095.08	0.00	13,077.13
		05/08/18 18 2 P001 CK 071		2,095.08	0.00	10,982.05
		08/08/18 18 3 P001 CK 070		2,213.32	0.00	8,768.73
		11/07/18 18 4 P001 CK 490		2,217.73	0.00	6,551.00
		02/11/19 19 1 P001 CK 1315		2,155.31	0.00	4,395.69
		05/09/19 19 2 P001 CK 110		2,155.30	0.00	2,240.39
		Per Diem Interest:			0.00	2,240.39
403 32	MARTIN, JURUDOE A & CHARLES L 5 WINDSOR LN WILLINGBORO, NJ 5 WINDSOR LANE	49900 199400 08046 0 2 249300	0.00	4,794.67 4,794.66	5,024.02 2,501.72	0.00 17,115.07 17,115.07
		02/07/18 18 1 P001 CK WIRE		2,363.37	0.00	14,751.70
		05/07/18 18 2 P001 CK WIRE		2,363.36	0.00	12,388.34
		08/01/18 18 3 P001 CK WIRE		2,496.74	0.00	9,891.60
		10/31/18 18 4 P001 CK WIRE		2,501.72	0.00	7,389.88
		02/01/19 19 1 P001 CK WIRE		2,431.30	0.00	4,958.58
		04/25/19 19 2 P001 CK WIRE		2,431.30	0.00	2,527.28
		Per Diem Interest:			0.00	2,527.28

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404 1	BROWN, MODESTINE 3 WOODHAVEN LN WILLINGBORO, NJ 3 WOODHAVEN LANE	50300 199700 08046 0 2 250000	0.00	4,808.13 4,808.12	5,038.13 2,508.75	0.00 17,163.13 17,163.13
		01/24/18 18 1 P001 CK 334573		2,370.00	0.00	14,793.13
		05/07/18 18 2 P001 CK WIRE		2,370.00	0.00	12,423.13
		08/01/18 18 3 P001 CK WIRE		2,503.75	0.00	9,919.38
		10/31/18 18 4 P001 CK WIRE		2,508.75	0.00	7,410.63
		02/01/19 19 1 P001 CK WIRE		2,438.13	0.00	4,972.50
		04/25/19 19 2 P001 CK WIRE		2,438.12	0.00	2,534.38
		Per Diem Interest:			0.00	2,534.38
404 2	WATKINS, CALVIN E SR & BERTINA 22 WINDOVER LANE WILLINGBORO, NJ 22 WINDOVER LANE	50100 VT001 180800 08046 0 2 230900	500.00	4,315.80 4,315.78	4,528.21 2,254.58	0.00 15,414.37 15,414.37
		02/07/18 18 1 P001 CK 1298		2,126.44	0.00	13,287.93
		07/31/18 18 2 P001 CK 1319		2,126.43	0.00	11,161.50
		07/31/18 18 3 P001 CK 1319		2,249.96	0.00	8,911.54
		11/02/18 18 4 P001 CK 1302		2,254.58	0.00	6,656.96
		02/05/19 19 1 P001 CK 1327		2,189.36	0.00	4,467.60
		Per Diem Interest:			57.63	4,525.23
404 3	LIGHTY, RUFUS & PATRICIA A 28 WINDOVER LN WILLINGBORO, NJ 28 WINDOVER LANE	49800 266000 08046 0 2 315800	0.00	6,073.63 6,073.62	6,364.16 3,169.05	0.00 21,680.46 21,680.46
		02/07/18 18 1 P001 CK WIRE		2,993.79	0.00	18,686.67
		05/07/18 18 2 P001 CK WIRE		2,993.78	0.00	15,692.89
		08/01/18 18 3 P001 CK WIRE		3,162.74	0.00	12,530.15
		10/31/18 18 4 P001 CK WIRE		3,169.05	0.00	9,361.10
		02/01/19 19 1 P001 CK WIRE		3,079.84	0.00	6,281.26
		04/25/19 19 2 P001 CK WIRE		3,079.84	0.00	3,201.42
		Per Diem Interest:			0.00	3,201.42
404 4	JOHNSON, MAJOR W 17 WELDON LA WILLINGBORO, NJ 17 WELDON LANE	50100 213400 08046 0 2 263500	0.00	5,067.77 5,067.76	5,310.19 2,644.22	0.00 18,089.94 18,089.94
		01/25/18 18 1 P001 CK 7033747645		2,497.98	0.00	15,591.96
		03/28/18 18 2 JHR Homestead Credi		231.31-	0.00	15,360.65
		05/07/18 18 2 P001 CK WIRE		2,266.67	0.00	13,093.98
		08/01/18 18 3 P001 CK WIRE		2,638.96	0.00	10,455.02
		07/30/18 18 4 JHR Homestead Credi		231.31-	0.00	10,223.71
		10/31/18 18 4 P001 CK WIRE		2,412.91	0.00	7,810.80
		02/01/19 19 1 P001 CK WIRE		2,569.79	0.00	5,241.01
		03/25/19 19 2 JHR Homestead Credi		231.31-	0.00	5,009.70
		04/25/19 19 2 P001 CK WIRE		2,338.47	0.00	2,671.23
		Per Diem Interest:			0.00	2,671.23

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404 5	DCM A-3, LLC PO BOX 22 VOORHEES, NJ 11 WELDON LANE	49600 150400 08043 0 2 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/12/18 18 1 P001 CK		1,896.00	0.00	11,834.50
		05/10/18 18 2 P001 CK 4523		1,896.00	0.00	9,938.50
		08/09/18 18 3 P001 CK 1099		2,003.00	0.00	7,935.50
		11/13/18 18 4 P001 CK 1308		2,007.00	0.00	5,928.50
		02/12/19 19 1 P001 CK 1458		1,950.50	0.00	3,978.00
		05/10/19 19 2 P001 CR 3757946485		1,950.50	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50
404 6	DINARDO, GARY A & KATSUKO 7 WELDON LANE WILLINGBORO, NJ 7 WELDON LANE	50100 149900 08046 0 2 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/08/18 18 1 P001 CS		1,896.00	0.00	11,834.50
		03/28/18 18 2 JHR Homestead Credi		340.32-	0.00	11,494.18
		05/07/18 18 2 P001 CS		1,555.68	0.00	9,938.50
		05/07/18 18 2 R001 CS		1,555.68	0.00	11,494.18
		Original Payment Date: 05/07/18				
		05/07/18 18 2 P001 CK		1,555.68	0.00	9,938.50
		08/08/18 18 3 P001 CS		2,003.00	0.00	7,935.50
		07/30/18 18 4 JHR Homestead Credi		340.32-	0.00	7,595.18
		11/08/18 18 4 P001 CS		1,666.68	0.00	5,928.50
		02/08/19 19 1 P001 CS		1,950.50	0.00	3,978.00
		03/25/19 19 2 JHR Homestead Credi		340.32-	0.00	3,637.68
		05/08/19 19 2 P001 CS		1,610.18	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50
404 7	PETTIS, WILLIAM JR & SARAH L 3 WELDON LANE WILLINGBORO, NJ 3 WELDON LANE	50200 226500 08046 0 2 276700	0.00	5,321.64 5,321.63	5,576.20 2,776.69	0.00 18,996.16 18,996.16
		02/07/18 18 1 P001 CK WIRE		2,623.12	0.00	16,373.04
		05/07/18 18 2 P001 CK WIRE		2,623.11	0.00	13,749.93
		08/01/18 18 3 P001 CK WIRE		2,771.15	0.00	10,978.78
		10/31/18 18 4 P001 CK WIRE		2,776.69	0.00	8,202.09
		02/01/19 19 1 P001 CK WIRE		2,698.52	0.00	5,503.57
		04/25/19 19 2 P001 CK WIRE		2,698.52	0.00	2,805.05
		Per Diem Interest:			0.00	2,805.05
404 8	DAWSON, M C SR & RAGLAND-DAWSON, S E 11 WOODHAVEN LN WILLINGBORO, NJ 11 WOODHAVEN LANE	49800 189500 08046 0 2 239300	0.00	4,602.35 4,602.33	4,822.49 2,401.37	0.00 16,428.54 16,428.54
		03/19/18 18 1 P001 CK 036930		1,575.79	54.45	14,852.75
		03/19/18 18 1 P001 CK 036995		692.78	0.00	14,159.97
		03/19/18 18 2 P001 CK 036995		41.13	0.00	14,118.84
		03/15/19 18 2 P001 CK 729110		2,227.43	218.88	11,891.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404	8	DAWSON, M C SR & RAGLAND-DAWSON, S E Continued				
		03/15/19 18 3 P001 CK 729110		2,396.59	268.42	9,494.82
		03/15/19 18 4 P001 CK 729110		2,401.37	160.89	7,093.45
		03/15/19 19 1 P001 CK 729110		1,675.38	51.34	5,418.07
		03/15/19 19 1 P001 CK 729245		658.40	0.00	4,759.67
		03/15/19 19 2 P001 CK 729245		59.67	0.00	4,700.00
		Per Diem Interest:			61.23	4,761.23
405	MICKENS, FELICIA E	50000				0.00
1	PO BOX 472	00660 202900		4,863.91	5,096.56	
	NEW YORK, NY	10026 0		4,863.90	2,537.85	17,362.22
	29 WOODHAVEN LANE	2 252900 0.00				17,362.22
		02/07/18 18 1 P001 CK WIRE		2,397.50	0.00	14,964.72
		05/07/18 18 2 P001 CK WIRE		2,397.49	0.00	12,567.23
		08/01/18 18 3 P001 CK WIRE		2,532.79	0.00	10,034.44
		10/31/18 18 4 P001 CK WIRE		2,537.85	0.00	7,496.59
		02/01/19 19 1 P001 CK WIRE		2,466.41	0.00	5,030.18
		04/25/19 19 2 P001 CK WIRE		2,466.41	0.00	2,563.77
		Per Diem Interest:			0.00	2,563.77
405	MAPP, PHYLLIS N	49500				0.00
3	12 WELDON LANE	00660 135700		3,561.87	3,732.25	
	WILLINGBORO, NJ	08046 0		3,561.85	1,858.48	12,714.45
	12 WELDON LANE	2 185200 0.00				12,714.45
		02/07/18 18 1 P001 CK WIRE		1,755.70	0.00	10,958.75
		05/07/18 18 2 P001 CK WIRE		1,755.69	0.00	9,203.06
		08/01/18 18 3 P001 CK WIRE		1,854.78	0.00	7,348.28
		10/31/18 18 4 P001 CK WIRE		1,858.48	0.00	5,489.80
		02/01/19 19 1 P001 CK WIRE		1,806.17	0.00	3,683.63
		04/25/19 19 2 P001 CK WIRE		1,806.16	0.00	1,877.47
		Per Diem Interest:			0.00	1,877.47
405	ANGEL-MCRAE, DORIS & WAYNE	49600				0.00
4	16 WHELDON LA	118700		3,236.84	3,391.67	
	WILLINGBORO, NJ	08046 0		3,236.82	1,688.88	11,554.21
	16 WELDON LANE	2 168300 0.00				11,554.21
		02/07/18 18 1 P001 CK WIRE		1,595.49	0.00	9,958.72
		05/07/18 18 2 P001 CK WIRE		1,595.48	0.00	8,363.24
		08/01/18 18 3 P001 CK WIRE		1,685.53	0.00	6,677.71
		11/02/18 18 4 P001 CK 24 checks		1,688.88	0.00	4,988.83
		02/07/19 19 1 P001 CK 30 CHECKS		1,641.35	0.00	3,347.48
		05/06/19 19 2 P001 CK 19 CHECKS		1,641.34	0.00	1,706.14
		Per Diem Interest:			0.00	1,706.14
405	KONARE, MAMADOU	50100				0.00
5	22 WELDON LANE	00597 213600		5,071.62	5,314.22	
	WILLINGBORO, NJ	08046 0		5,071.60	2,646.23	18,103.67
	22 WELDON LANE	2 263700 0.00				18,103.67
		02/07/18 18 1 P001 CK WIRE		2,499.88	0.00	15,603.79
		05/07/18 18 2 P001 CK WIRE		2,499.87	0.00	13,103.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405	5	KONARE, MAMADOU	Continued			
		08/06/18 18 3 P001 CK 105878		2,640.96	0.00	10,462.96
		11/06/18 18 4 P001 CK 148104		2,646.23	0.00	7,816.73
		01/31/19 19 1 P001 CK		2,571.74	0.00	5,244.99
		05/06/19 19 2 P001 CK 270069		2,571.73	0.00	2,673.26
		Per Diem Interest:			0.00	2,673.26
405	BELL-WOODLEY, FERN & WOODLEY, J	50000				0.00
8	23 CYPRESS LANE	00660 222700		5,244.71	5,495.59	
	WILLINGBORO, NJ	08046 0		5,244.70	2,736.55	18,721.55
	23 CYPRESS LANE	2 272700 0.00				18,721.55
		02/07/18 18 1 P001 CK WIRE		2,585.20	0.00	16,136.35
		05/07/18 18 2 P001 CK WIRE		2,585.19	0.00	13,551.16
		08/01/18 18 3 P001 CK WIRE		2,731.09	0.00	10,820.07
		10/31/18 18 4 P001 CK WIRE		2,736.55	0.00	8,083.52
		02/01/19 19 1 P001 CK WIRE		2,659.51	0.00	5,424.01
		04/25/19 19 2 P001 CK WIRE		2,659.51	0.00	2,764.50
		Per Diem Interest:			0.00	2,764.50
405	BUTLER, MICHAEL P & TORCHON, MARIE	49600				0.00
9	19 CYPRESS LN	126000		3,314.73	3,601.28	
	WILLINGBORO, NJ	08046 0		3,314.73	1,824.65	12,055.39
	19 CYPRESS LANE	2 175600 0.00				12,055.39
		04/25/18 18 1 P001 CK 3728421762		1,602.19	32.29	10,453.20
		05/18/18 18 2 P001 CK 3730819427		1,602.19	6.54	8,851.01
		07/23/18 18 3 P001 CK 35081		1,821.13	0.00	7,029.88
		11/21/18 18 4 P001 CK 3744313318		1,824.65	9.92	5,205.23
		02/15/19 19 1 P001 CK 3750371335		1,712.54	6.16	3,492.69
		05/13/19 19 2 P001 CK 3758010039		1,712.54	5.28	1,780.15
		Per Diem Interest:			0.00	1,780.15
405	MARTIN, LEWIS H & MICHELE O	49600				0.00
11	7 CYPRESS LANE	00597 144000		3,723.42	3,901.52	
	WILLINGBORO, NJ	08046 0		3,723.41	1,942.78	13,291.13
	7 CYPRESS LANE	2 193600 0.00				13,291.13
		02/07/18 18 1 P001 CK WIRE		1,835.33	0.00	11,455.80
		05/07/18 18 2 P001 CK WIRE		1,835.33	0.00	9,620.47
		08/06/18 18 3 P001 CK 105878		1,938.90	0.00	7,681.57
		11/06/18 18 4 P001 CK 148104		1,942.78	0.00	5,738.79
		01/31/19 19 1 P001 CK		1,888.09	0.00	3,850.70
		03/25/19 19 2 JHR Homestead Credi		308.21-	0.00	3,542.49
		05/06/19 19 2 P001 CK 270069		1,579.87	0.00	1,962.62
		Per Diem Interest:			0.00	1,962.62
405	MYERS SHELDON	49800				0.00
12	1 CYPRESS LANE	00660 215200		5,096.62	5,340.42	
	WILLINGBORO, NJ	08046 0		5,096.61	2,659.27	18,192.92
	1 CYPRESS LANE	2 265000 0.00				18,192.92
		02/07/18 18 1 P001 CK WIRE		2,512.20	0.00	15,680.72
		05/07/18 18 2 P001 CK WIRE		2,512.20	0.00	13,168.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405	12	MYERS SHELDON	Continued			
		08/01/18 18 3 P001 CK WIRE		2,653.98	0.00	10,514.54
		10/31/18 18 4 P001 CK WIRE		2,659.27	0.00	7,855.27
		02/01/19 19 1 P001 CK WIRE		2,584.42	0.00	5,270.85
		04/25/19 19 2 P001 CK WIRE		2,584.41	0.00	2,686.44
		Per Diem Interest:			0.00	2,686.44
406	PALMER, JEAN	50000	**Sp Charges**			0.00
1	41 WOODHAVEN LANE	00672 118900		3,248.38	3,403.75	
	WILLINGBORO, NJ	08046 0		3,248.37	1,694.91	11,595.41
	41 WOODHAVEN LANE	2 168900 0.00				11,595.41
		02/07/18 18 1 P001 CK WIRE		1,601.18	0.00	9,994.23
		05/07/18 18 2 P001 CK WIRE		1,601.17	0.00	8,393.06
		08/01/18 18 3 P001 CK WIRE		1,691.53	0.00	6,701.53
		10/31/18 18 4 P001 CK WIRE		1,694.91	0.00	5,006.62
		02/01/19 19 1 P001 CK WIRE		1,647.20	0.00	3,359.42
		04/25/19 19 2 P001 CK WIRE		1,647.20	0.00	1,712.22
		Per Diem Interest:			0.00	1,712.22
406	AJAYI, OLESEGUN P & ENIOLA	49900				0.00
2	8 CYPRESS LANE	170600		4,240.77	4,443.63	
	WILLINGBORO, NJ	08046 0		4,240.77	2,212.72	15,137.89
	8 CYPRESS LANE	2 220500 0.00				15,137.89
		02/07/18 18 1 P001 CK 22 checks		2,090.34	0.00	13,047.55
		05/01/18 18 2 P001 CK 22 CHECKS		2,090.34	0.00	10,957.21
		08/06/18 18 3 P001 CK 24 CHECKS		2,208.31	0.00	8,748.90
		11/02/18 18 4 P001 CK 24 checks		2,212.72	0.00	6,536.18
		02/07/19 19 1 P001 CK 30 CHECKS		2,150.43	0.00	4,385.75
		05/06/19 19 2 P001 CK 19 CHECKS		2,150.43	0.00	2,235.32
		Per Diem Interest:			0.00	2,235.32
406	AGUDELO, JOAN E & FERNEY J	49500				0.00
3	12 CYPRESS LANE	173600		4,290.78	4,496.03	
	WILLINGBORO NJ	08046 0		4,290.77	2,238.80	15,316.38
	12 CYPRESS LANE	2 223100 0.00				15,316.38
		02/07/18 18 1 P001 CK WIRE		2,114.99	0.00	13,201.39
		05/07/18 18 2 P001 CK WIRE		2,114.99	0.00	11,086.40
		08/01/18 18 3 P001 CK WIRE		2,234.35	0.00	8,852.05
		10/31/18 18 4 P001 CK WIRE		2,238.80	0.00	6,613.25
		02/01/19 19 1 P001 CK WIRE		2,175.79	0.00	4,437.46
		04/25/19 19 2 P001 CK WIRE		2,175.78	0.00	2,261.68
		Per Diem Interest:			0.00	2,261.68
406	WILLIAMS, ANN T	49400				0.00
5	22 CYPRESS LANE	00597 114900		3,159.91	3,311.06	
	WILLINGBORO, NJ	08046 0		3,159.89	1,648.74	11,279.60
	22 CYPRESS LANE	2 164300 0.00				11,279.60
		01/29/18 18 1 P001 CK 0068973223		20.26	0.00	11,259.34
		03/06/18 18 1 P001 CK 0079770413		238.04	11.96	11,021.30
		03/19/18 18 1 P001 CK 0083277720		591.55	8.45	10,429.75

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406	5	WILLIAMS, ANN T	Continued			
		03/29/18 18 1 P001 CK 0085665454		296.46	3.54	10,133.29
		04/19/18 18 1 P001 CK 0091508826		411.26	4.11	9,722.03
		04/19/18 18 2 P001 CK 0091508826		4.63	0.00	9,717.40
		05/15/18 18 2 P001 CK 0099707796		494.96	5.04	9,222.44
		06/21/18 18 2 P001 CK 0009196768		480.96	19.04	8,741.48
		07/16/18 18 2 P001 CK 0017257064		577.01	7.21	8,164.47
		07/16/18 18 3 P001 CK 0017257064		0.78	0.00	8,163.69
		08/14/18 18 3 P001 CK 0024991564		494.73	5.27	7,668.96
		09/17/18 18 3 P001 CK 0040676331		481.03	18.97	7,187.93
		10/16/18 18 3 P001 CK 0048549710		490.30	9.70	6,697.63
		10/24/18 18 3 P001 CK 0050291413		178.63	0.71	6,519.00
		10/24/18 18 4 P001 CK 0050291413		10.66	0.00	6,508.34
		11/19/18 18 4 P001 CK 0057662162		492.76	7.24	6,015.58
		12/06/18 18 4 P001 CK 0062381427		490.26	9.74	5,525.32
		12/18/18 18 4 P001 CK 0065251110		350.00	0.00	5,175.32
		01/15/19 18 4 P001 CK 0072787302		305.06	4.12	4,870.26
		01/15/19 19 1 P001 CK 0072787302		20.82	0.00	4,849.44
		02/20/19 19 1 P001 CK 0081850163		492.90	7.10	4,356.54
		03/20/19 19 1 P001 CK 0089530204		483.67	16.33	3,872.87
		04/15/19 19 1 P001 CK 0097246897		492.44	7.56	3,380.43
		04/22/19 19 1 P001 CK 0098519726		112.51	0.39	3,267.92
		04/22/19 19 2 P001 CK 0098519726		7.10	0.00	3,260.82
		05/13/19 19 2 P001 CK 4682789		550.00	0.00	2,710.82
		06/17/19 19 2 P001 CK 40869590		532.23	17.77	2,178.59
		07/16/19 19 2 P001 CK 48419836		513.00	7.44	1,665.59
		07/16/19 19 3 P001 CK 48419836		29.56	0.00	1,636.03
		Per Diem Interest:			0.00	1,636.03
406	STOUT, DONALD H & JOYCE F	49500 VT001				0.00
6	28 CYPRESS LANE	176400		4,219.63	4,427.45	
	WILLINGBORO, NJ	08046 0		4,219.62	2,204.40	15,071.10
	28 CYPRESS LANE	2 225900 500.00				15,071.10
		02/01/18 18 1 P001 CK 1090		2,079.04	0.00	12,992.06
		03/28/18 18 2 JHR Homestead Credi		297.97-	0.00	12,694.09
		04/24/18 18 2 P001 CK 1122		1,781.06	0.00	10,913.03
		07/24/18 18 3 P001 CK 1149		2,199.89	0.00	8,713.14
		07/30/18 18 4 JHR Homestead Credi		297.97-	0.00	8,415.17
		10/31/18 18 4 P001 CK 1192		1,906.43	0.00	6,508.74
		01/16/19 19 1 P001 CK 1220		2,140.59	0.00	4,368.15
		04/30/19 19 2 P001 CK 1266		2,140.59	0.00	2,227.56
		Per Diem Interest:			0.00	2,227.56
406	STEWART, JOHN L & CLARA L	50600				0.00
7	36 CYPRESS LA	125400		3,384.92	3,546.84	
	WILLINGBORO, NJ	08046 0		3,384.92	1,766.16	12,082.84
	36 CYPRESS LANE	2 176000 0.00				12,082.84
		02/07/18 18 1 P001 CK WIRE		1,668.48	0.00	10,414.36
		03/28/18 18 2 JHR Homestead Credi		419.85-	0.00	9,994.51
		05/07/18 18 2 P001 CK WIRE		1,248.63	0.00	8,745.88

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406	7	STEWART, JOHN L & CLARA L	Continued			
		08/01/18 18 3 P001 CK WIRE		1,762.64	0.00	6,983.24
		07/30/18 18 4 JHR Homestead Credi		369.85-	0.00	6,613.39
		10/31/18 18 4 P001 CK WIRE		1,396.31	0.00	5,217.08
		02/01/19 19 1 P001 CK WIRE		1,716.44	0.00	3,500.64
		04/25/19 19 2 P001 CK WIRE		1,716.44	0.00	1,784.20
		Per Diem Interest:			0.00	1,784.20
406 9	SCHLEY, ROBERT L 39 CHALFORD LANE WILLINGBORO, NJ 39 CHALFORD LANE	49100 00660 156200 08046 0 2 205300 0.00		3,948.44 3,948.43	4,137.31 2,060.18	0.00 14,094.36 14,094.36
		02/07/18 18 1 P001 CK WIRE		1,946.25	0.00	12,148.11
		05/07/18 18 2 P001 CK WIRE		1,946.24	0.00	10,201.87
		08/01/18 18 3 P001 CK WIRE		2,056.08	0.00	8,145.79
		10/31/18 18 4 P001 CK WIRE		2,060.18	0.00	6,085.61
		02/01/19 19 1 P001 CK WIRE		2,002.19	0.00	4,083.42
		04/25/19 19 2 P001 CK WIRE		2,002.19	0.00	2,081.23
		Per Diem Interest:			0.00	2,081.23
406 10	PALMER, CHARLES H & GELAINE 33 CHALFORD LANE WILLINGBORO, NJ 33 CHALFORD LANE	49100 190700 08046 0 2 239800 0.00		4,611.96 4,611.95	4,832.57 2,406.39	0.00 16,462.87 16,462.87
		02/07/18 18 1 P001 CK 2046		2,273.31	0.00	14,189.56
		03/28/18 18 2 JHR Homestead Credi		333.33-	0.00	13,856.23
		05/03/18 18 2 P001 CK 2061		1,939.97	0.00	11,916.26
		05/03/18 18 3 P001 CK 2061		333.33	0.00	11,582.93
		07/31/18 18 3 P001 CK 2076		2,068.27	0.00	9,514.66
		07/30/18 18 4 JHR Homestead Credi		333.33-	0.00	9,181.33
		11/05/18 18 4 P001 CK 2088		2,073.06	0.00	7,108.27
		02/01/19 19 1 P001 CK 2130		2,338.65	0.00	4,769.62
		03/25/19 19 2 JHR Homestead Credi		383.33-	0.00	4,386.29
		05/03/19 19 2 P001 CK 2148		1,955.32	0.00	2,430.97
		05/03/19 19 3 P001 CK 2148		383.33	0.00	2,047.64
		Per Diem Interest:			0.00	2,047.64
406 11	BASHIR, NAIM A & GODWIN, BRIDGET 29 CHALFORD LN WILLINGBORO, NJ 29 CHALFORD LANE	49400 00660 123300 08046 0 2 172700 0.00		3,321.46 3,321.45	3,480.34 1,733.05	0.00 11,856.30 11,856.30
		02/07/18 18 1 P001 CK WIRE		1,637.20	0.00	10,219.10
		05/07/18 18 2 P001 CK WIRE		1,637.19	0.00	8,581.91
		08/01/18 18 3 P001 CK WIRE		1,729.59	0.00	6,852.32
		10/31/18 18 4 P001 CK WIRE		1,733.05	0.00	5,119.27
		02/01/19 19 1 P001 CK WIRE		1,684.26	0.00	3,435.01
		04/25/19 19 2 P001 CK WIRE		1,684.26	0.00	1,750.75
		Per Diem Interest:			0.00	1,750.75

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406 12	HOWARD, PHILLIP W JR & LEOLIA B 23 CHALFORD LN WILLINGBORO, NJ 23 CHALFORD LANE	49600 00660 193500 08046 0 2 243100	0.00	4,675.43 4,675.42	4,899.08 2,439.50	0.00 16,689.43 16,689.43
		02/07/18 18 1 P001 CK WIRE		2,304.59	0.00	14,384.84
		05/07/18 18 2 P001 CK WIRE		2,304.59	0.00	12,080.25
		08/01/18 18 3 P001 CK WIRE		2,434.65	0.00	9,645.60
		10/31/18 18 4 P001 CK WIRE		2,439.50	0.00	7,206.10
		02/01/19 19 1 P001 CK WIRE		2,370.84	0.00	4,835.26
		04/25/19 19 2 P001 CK WIRE		2,370.83	0.00	2,464.43
		Per Diem Interest:			0.00	2,464.43
406 14	SAPP, DWIGHT A 11 CHALFORD LN WILLINGBORO, NJ 11 CHALFORD LANE	51000 170800 08046 0 2 221800	**Sp Charges**	4,203.28 4,203.26	4,532.33 2,288.26	0.00 15,227.13 15,227.13
		01/29/18 18 1 P001 CK 4888		2,040.17	0.00	13,186.96
		04/30/18 18 2 P001 CK 7941		2,040.16	0.00	11,146.80
		03/13/19 18 3 P001 CK 448		2,283.83	161.01	8,862.97
		03/13/19 18 4 P001 CK 448		2,104.58	151.03	6,758.39
		03/13/19 18 4 P001 CK 449		183.68	0.00	6,574.71
		03/13/19 19 1 P001 CK 448		0.00	45.43	6,574.71
		03/13/19 19 1 P001 CK 449		2,163.11	0.00	4,411.60
		04/24/19 19 2 P001 CK 3756483593		2,163.10	0.00	2,248.50
		Per Diem Interest:			0.00	2,248.50
406 15	PCS FIELD SERVICIES LLC 1 CHALFORD LANE WILLINGBORO, NJ 1 CHALFORD LANE	50200 215000 08046 0 2 265200		5,100.47 5,100.45	5,344.45 2,661.28	0.00 18,206.65 18,206.65
		02/27/18 18 1 P001 CR 3722817496		2,514.10	21.85	15,692.55
		06/06/18 18 2 P001 CR 3732264984		2,514.09	29.42	13,178.46
		08/09/18 18 3 P001 CK 3737219095		2,655.98	0.00	10,522.48
		11/06/18 18 4 P001 CK 3743275805		2,661.28	0.00	7,861.20
		03/25/19 19 1 P001 CK 3753373419		1,252.67	47.33	6,608.53
		07/19/19 19 1 P001 CK 3762224159		1,333.70	76.02	5,274.83
		07/19/19 19 2 P001 CK 3762224159		2,586.36	100.87	2,688.47
		Per Diem Interest:			0.00	2,688.47
406 16	CHRISTIE, GLORIA J 45 WOODHAVEN LANE WILLINGBORO TWP, NJ 45 WOODHAVEN LANE	49800 261500 08046 0 2 311300		5,987.09 5,987.07	6,273.47 3,123.89	0.00 21,371.52 21,371.52
		02/09/18 18 1 P001 CS		451.13	0.00	20,920.39
		02/09/18 18 1 P001 CK 2788		2,500.00	0.00	18,420.39
		05/10/18 18 2 P001 CK 1475		2,951.12	0.00	15,469.27
		08/13/18 18 3 P001 CK 1536		3,117.67	0.00	12,351.60
		11/08/18 18 4 P001 CK 2836		623.89	0.00	11,727.71
		11/08/18 18 4 P001 CK 1590		2,500.00	0.00	9,227.71
		02/14/19 19 1 P001 CK 1649		3,035.96	0.00	6,191.75

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406	16	CHRISTIE, GLORIA J 05/17/19 19	2 P001 CK 1714	Continued 3,035.95 Per Diem Interest:	0.00 0.00	3,155.80 3,155.80
407 1	BYRNES, VINCENT F & BETTY JEAN 4 CHALFORD LANE WILLINGBORO, NJ 4 CHALFORD LANE	51000 VT001 193200 08046 0 2 244200 500.00		4,571.58 4,571.57 2,252.52 315.32- 1,937.19 2,383.17 315.32- 2,072.72 2,319.06 6.69 2,312.37 6.69 Per Diem Interest:	4,796.25 2,388.04 55.35 0.00 0.00 0.00 0.00 0.00 60.17 0.00 0.00 0.00	0.00 16,327.44 16,327.44 14,074.92 13,759.60 11,822.41 9,439.24 9,123.92 7,051.20 4,732.14 4,725.45 2,413.08 2,406.39 2,406.39
407 2	NICKENS, ROBERT L JR 1628 PATRICI AVE WILLOW GROVE, PA 8 CHALFORD LANE	50200 135400 19090 0 2 185600 0.00		3,569.56 3,569.55 1,759.49 1,480.77 278.72 0.00 1,858.78 0.00 1,862.50 Per Diem Interest:	3,740.30 1,862.50 22.23 110.68 0.00 138.48 0.00 54.94 0.00 235.31	0.00 12,741.91 12,741.91 10,982.42 9,501.65 9,222.93 9,222.93 7,364.15 7,364.15 5,501.65 5,736.96
407 3	PAULUS, EDGAR E & KIMBERLY N 12 CHALFORD LA WILLINGBORO, NJ 12 CHALFORD LANE	49700 VT001 00660 123500 08046 0 2 173200 500.00		3,206.08 3,206.06 1,579.44 1,579.43 1,672.10 1,675.56 1,626.64 1,626.63 Per Diem Interest:	3,365.42 1,675.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,453.12 11,453.12 9,873.68 8,294.25 6,622.15 4,946.59 3,319.95 1,693.32 1,693.32
407 4	HEWITT, JOSHUA & BRITTANY 18 CHALFORD LN WILLINGBORO, NJ 18 CHALFORD LANE	49700 00597 244700 08046 0 2 294400 0.00		5,662.06 5,662.04 2,790.92	5,432.11 2,954.29 0.00	0.00 19,710.50 19,710.50 16,919.58

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407	4	HEWITT, JOSHUA & BRITTANY	Continued			
		05/07/18 18 2 P001 CK WIRE		2,790.91	0.00	14,128.67
		08/06/18 18 3 P001 CK 105878		2,948.42	0.00	11,180.25
		09/11/18 18 4 J070 Value: 49,400-		1,927.09-	0.00	9,253.16
		11/06/18 18 4 P001 CK 148104		1,027.20	0.00	8,225.96
		09/11/18 19 1 J088 Value: 49,400-		481.78-	0.00	7,744.18
		01/31/19 19 1 P001 CK		2,389.36	0.00	5,354.82
		09/11/18 19 2 J088 Value: 49,400-		481.77-	0.00	4,873.05
		05/06/19 19 2 P001 CK 270069		2,389.36	0.00	2,483.69
		Per Diem Interest:			0.00	2,483.69
407	BROADNAX, CHARLES E & ACQUANETTA F	49700				0.00
5	24 CHALFORD LA	00660 190600		4,621.58	4,842.65	
	WILLINGBORO, NJ	08046 0		4,621.56	2,411.40	16,497.19
	24 CHALFORD LANE	2 240300 0.00				16,497.19
		02/07/18 18 1 P001 CK WIRE		2,278.05	0.00	14,219.14
		03/28/18 18 2 JHR Homestead Credi		394.72-	0.00	13,824.42
		05/07/18 18 2 P001 CK WIRE		1,883.32	0.00	11,941.10
		08/01/18 18 3 P001 CK WIRE		2,406.61	0.00	9,534.49
		07/30/18 18 4 JHR Homestead Credi		344.72-	0.00	9,189.77
		10/31/18 18 4 P001 CK WIRE		2,066.68	0.00	7,123.09
		02/01/19 19 1 P001 CK WIRE		2,343.53	0.00	4,779.56
		03/25/19 19 2 JHR Homestead Credi		394.72-	0.00	4,384.84
		04/25/19 19 2 P001 CK WIRE		1,948.80	0.00	2,436.04
		Per Diem Interest:			0.00	2,436.04
407	BOWERS JR, LEROY & MAJILE	48900				0.00
6	28 CHALFORD LANE	189200		4,301.50	4,798.31	
	WILLINGBORO, NJ	08046 0		4,301.49	2,389.33	15,790.63
	28 CHALFORD LANE	2 238100 0.00				15,790.63
		10/18/17 18 1 J065 2017 Added S		277.77	0.00	16,068.40
		02/07/18 18 1 P001 CK WIRE		2,257.20	0.00	13,811.20
		10/18/17 18 2 J065 2017 Added S		277.76	0.00	14,088.96
		05/07/18 18 2 P001 CK WIRE		2,257.18	0.00	11,831.78
		08/01/18 18 3 P001 CK WIRE		2,384.57	0.00	9,447.21
		11/02/18 18 4 P001 CK 24 checks		2,389.33	0.00	7,057.88
		02/07/19 19 1 P001 CK 30 CHECKS		2,322.07	0.00	4,735.81
		05/06/19 19 2 P001 CK 19 CHECKS		2,322.07	0.00	2,413.74
		Per Diem Interest:			0.00	2,413.74
407	RAYMOND, THERESA	49100				0.00
7	27 SIMPKINS LN	119700		3,246.46	3,401.74	
	PEMBERTON, NJ	08068 0		3,246.44	1,693.91	11,588.55
	34 CHALFORD LANE	2 168800 0.00				11,588.55
		01/26/18 18 1 P001 CR 3719908824		1,600.23	0.00	9,988.32
		04/30/18 18 2 P001 CK 3729172219		1,600.22	0.00	8,388.10
		08/02/18 18 3 P001 CK 5078		1,690.53	0.00	6,697.57
		11/05/18 18 4 P001 CK 5158		1,693.91	0.00	5,003.66
		01/31/19 19 1 P001 CK 5219		1,646.23	0.00	3,357.43
		05/02/19 19 2 P001 CR 3757432907		1,646.22	0.00	1,711.21

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407	7	RAYMOND, THERESA	Continued			
			Per Diem Interest:		0.00	1,711.21
407 8	SANDY, KEISAH 38 CHALFORD LANE WILLINGBORO, NJ 38 CHALFORD LANE	49100 00672 171200 08046 0 2 220300	0.00	4,236.93 4,236.91	4,439.60 2,210.70	0.00 15,124.14 15,124.14
		02/02/18 18 1 P001 CK 2 CHECKS		2,088.45	0.00	13,035.69
		05/01/18 18 2 P001 CK 2 CHECKS		2,088.44	0.00	10,947.25
		07/18/18 18 3 P001 CK 2 CHECKS		2,206.31	0.00	8,740.94
		10/23/18 18 4 P001 CK 4 CHECKS		2,210.70	0.00	6,530.24
		01/31/19 19 1 P001 CK		2,148.48	0.00	4,381.76
		05/10/19 19 2 P001 CK 3 CHECKS		2,148.47	0.00	2,233.29
			Per Diem Interest:		0.00	2,233.29
407 10	WALKER, EDWARD & JILES, JACQUELINE 67 COURTLAND LANE WILLINGBORO, NJ 67 COURTLAND LANE	49800 00660 161700 08046 0 2 211500	0.00	4,067.68 4,067.67	4,262.26 2,122.40	0.00 14,520.01 14,520.01
		02/07/18 18 1 P001 CK WIRE		2,005.02	0.00	12,514.99
		05/07/18 18 2 P001 CK WIRE		2,005.02	0.00	10,509.97
		08/01/18 18 3 P001 CK WIRE		2,118.18	0.00	8,391.79
		10/31/18 18 4 P001 CK WIRE		2,122.40	0.00	6,269.39
		02/01/19 19 1 P001 CK WIRE		2,062.66	0.00	4,206.73
		04/25/19 19 2 P001 CK WIRE		2,062.65	0.00	2,144.08
			Per Diem Interest:		0.00	2,144.08
407 11	PULLEN, GWENDOLYN, C SR & M N 65 COURTLAND LN WILLINGBORO, NJ 65 COURTLAND LANE	48800 00660 194500 08046 0 2 243300	0.00	4,679.28 4,679.26	4,903.10 2,441.51	0.00 16,703.15 16,703.15
		02/07/18 18 1 P001 CK WIRE		2,306.49	0.00	14,396.66
		05/07/18 18 2 P001 CK WIRE		2,306.48	0.00	12,090.18
		08/01/18 18 3 P001 CK WIRE		2,436.65	0.00	9,653.53
		10/31/18 18 4 P001 CK WIRE		2,441.51	0.00	7,212.02
		02/01/19 19 1 P001 CK WIRE		2,372.79	0.00	4,839.23
		04/25/19 19 2 P001 CK WIRE		2,372.78	0.00	2,466.45
			Per Diem Interest:		0.00	2,466.45
407 14	DICKS, HARRY & SELENA E 49 COURTLAND LANE WILLINGBORO, NJ 49 COURTLAND LANE	49600 00154 134400 08046 0 2 184000	0.00	3,538.78 3,538.78	3,708.06 1,846.44	0.00 12,632.06 12,632.06
		02/07/18 18 1 P001 CK WIRE		1,744.32	0.00	10,887.74
		03/28/18 18 2 JHR Homestead Credi		363.39-	0.00	10,524.35
		05/07/18 18 2 P001 CK WIRE		1,380.93	0.00	9,143.42
		08/01/18 18 3 P001 CK WIRE		1,842.76	0.00	7,300.66
		07/30/18 18 4 JHR Homestead Credi		313.39-	0.00	6,987.27
		10/31/18 18 4 P001 CK WIRE		1,533.05	0.00	5,454.22
		02/01/19 19 1 P001 CK WIRE		1,794.46	0.00	3,659.76

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407	14	DICKS, HARRY & SELENA E	Continued			
		04/25/19 19 2 P001 CK WIRE		1,794.46	0.00	1,865.30
				Per Diem Interest:	0.00	1,865.30
407	KONEK, JASON	49500	**Sp Charges**			0.00
15	4111 BLUFF VIEW CIRCLEQ	211300		5,015.85	5,255.77	
	BORDENTOWN, NJ	08505 0		5,015.83	2,617.13	17,904.58
	45 COURTLAND LANE	2 260800	0.00			17,904.58
		03/12/18 18 1 P001 CK 022976		2,472.39	46.98	15,432.19
		05/04/18 18 2 P001 CK 023180		2,472.38	0.00	12,959.81
		06/11/19 18 3 P001 CK 37355		2,611.91	275.68	10,347.90
		06/11/19 18 4 P001 CK 37355		2,617.13	287.88	7,730.77
		06/11/19 19 1 P001 CK 37355		2,543.46	165.32	5,187.31
		06/11/19 19 2 P001 CK 37355		2,543.45	50.87	2,643.86
		06/11/19 19 3 P001 CK 37355		14.22	0.00	2,629.64
				Per Diem Interest:	0.00	2,629.64
407	TURNER, RODNEY C & LINDA M	49500				0.00
16	41 COURTLAND LANE	120500		3,269.53	3,425.93	
	WILLINGBORO, NJ	08046 0		3,269.52	1,705.95	11,670.93
	41 COURTLAND LANE	2 170000	0.00			11,670.93
				Per Diem Interest:	1,412.59	13,083.52
407	WILSON, DAYTON A & AUDREY	49400				0.00
17	35 COURTLAND LA	165600		4,134.99	4,332.79	
	WILLINGBORO, NJ	08046 0		4,134.99	2,157.52	14,760.29
	35 COURTLAND LANE	2 215000	0.00			14,760.29
		02/27/18 18 1 P001 CK 0076084520		2,034.33	15.67	12,725.96
		04/05/18 18 1 P001 CK 0000897304		3.87	0.07	12,722.09
		04/05/18 18 2 P001 CK 0000897304		5.06	0.00	12,717.03
		05/21/18 18 2 P001 CK 0000917532		2,033.00	12.00	10,684.03
		06/07/18 18 2 P001 CK 0000897354		0.14	0.00	10,683.89
		06/07/18 18 3 P001 CK 0000897354		0.86	0.00	10,683.03
		08/27/18 18 3 P001 CK 0027405573		2,152.37	1.63	8,530.66
		11/14/18 18 4 P001 CK 0056176242		2,157.52	0.00	6,373.14
		11/14/18 19 1 P001 CK 0056176242		0.48	0.00	6,372.66
		02/25/19 19 1 P001 CK 0082185339		2,084.84	15.16	4,287.82
		03/01/19 19 1 P001 CK 0000897534		11.47	0.03	4,276.35
		03/01/19 19 2 P001 CK 0000897534		2.50	0.00	4,273.85
		05/20/19 19 2 P001 CK 5901384		2,088.02	11.98	2,185.83
		06/03/19 19 2 P001 CK 897584		6.27	0.04	2,179.56
		06/03/19 19 3 P001 CK 897584		0.19	0.00	2,179.37
				Per Diem Interest:	0.00	2,179.37
407	ROBERTS, MARTIN P JR & LEONA E	50100				0.00
18	31 COURTLAND LANE	151100		3,869.59	4,054.69	
	WILLINGBORO, NJ	08046 0		3,869.57	2,019.04	13,812.89
	31 COURTLAND LANE	2 201200	0.00			13,812.89
		02/05/18 18 1 P001 CK 6386		1,907.38	0.00	11,905.51
		05/10/18 18 2 P001 CK 6432		1,907.37	0.00	9,998.14

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407	18	ROBERTS, MARTIN P JR & LEONA E	Continued			
		08/03/18 18 3 P001 CK 6467		2,015.02	0.00	7,983.12
		04/16/19 18 4 P001 CK 6286		2,019.04	0.00	5,964.08
		04/16/19 19 1 P001 CK 6286		1,962.21	0.00	4,001.87
		04/16/19 19 2 P001 CK 6286		172.97	0.00	3,828.90
		05/15/19 19 2 P001 CK 6301		1,789.23	6.69	2,039.67
		Per Diem Interest:			0.00	2,039.67
407 20	TORBETT, MICHAEL J & SHELLY ANNE 65 WOODHAVEN LANE WILLINGBORO, NJ 65 WOODHAVEN LANE	50300 VT001 144400 08046 0 2 194700 250.00		3,619.58 3,619.56	4,428.54 1,891.32	0.00 13,559.00 13,559.00
		02/09/18 18 1 P001 CK 5071		1,783.26	0.00	11,775.74
		03/28/18 18 2 JHR Homestead Credi		395.17-	0.00	11,380.57
		04/16/18 18 2 P001 CK 1188770		1,388.08	0.00	9,992.49
		04/16/18 18 3 P001 CK 1188770		395.17	0.00	9,597.32
		08/01/18 18 3 P001 CK WIRE		1,492.25	0.00	8,105.07
		10/22/18 18 4 J065 2018 Added S		1,618.92	0.00	9,723.99
		10/26/18 18 4 P001 CK 1223625		1,618.92	0.00	8,105.07
		10/31/18 18 4 P001 CK WIRE		1,891.32	0.00	6,213.75
		10/22/18 19 1 J065 2018 Added S		485.68	0.00	6,699.43
		02/01/19 19 1 P001 CK WIRE		2,322.00	0.00	4,377.43
		10/22/18 19 2 J065 2018 Added S		485.67	0.00	4,863.10
		04/25/19 19 2 P001 CK WIRE		2,321.98	0.00	2,541.12
		Per Diem Interest:			0.00	2,541.12
408 1	GAINES, JOHN 93 WINDSOR LANE WILLINGBORO NJ 93 WINDSOR LANE	51000 00597 187000 08046 0 2 238000 0.00	**Sp Charges**	4,577.34 4,577.33	4,796.30 2,388.33	0.00 16,339.30 16,339.30
		02/07/18 18 1 P001 CK WIRE		2,256.24	0.00	14,083.06
		05/07/18 18 2 P001 CK WIRE		2,256.24	0.00	11,826.82
		08/01/18 18 3 P001 CK WIRE		2,383.57	0.00	9,443.25
		10/31/18 18 4 P001 CK WIRE		2,388.33	0.00	7,054.92
		02/01/19 19 1 P001 CK WIRE		2,321.10	0.00	4,733.82
		03/25/19 19 2 JHR Homestead Credi		342.91-	0.00	4,390.91
		04/25/19 19 2 P001 CK WIRE		1,978.18	0.00	2,412.73
		Per Diem Interest:			0.00	2,412.73
408 2	FREEMAN, GEORGE R & SHARLENE A 6 COURTLAND LA WILLINGBORO, NJ 6 COURTLAND LANE	49700 00660 141900 08046 0 2 191600 0.00		3,684.95 3,684.95	3,861.22 1,922.71	0.00 13,153.83 13,153.83
		02/07/18 18 1 P001 CK WIRE		1,816.37	0.00	11,337.46
		05/07/18 18 2 P001 CK WIRE		1,816.37	0.00	9,521.09
		08/01/18 18 3 P001 CK WIRE		1,918.87	0.00	7,602.22
		10/31/18 18 4 P001 CK WIRE		1,922.71	0.00	5,679.51
		02/01/19 19 1 P001 CK WIRE		1,868.58	0.00	3,810.93
		04/25/19 19 2 P001 CK WIRE		1,868.58	0.00	1,942.35
		Per Diem Interest:			0.00	1,942.35

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408 4	MONROE, VINCENT & MELODY 16 COURTLAND LN WILLINGBORO, NJ 16 COURTLAND LANE	48800 125400 08046 0 2 174200	0.00	3,350.31 3,350.29	3,510.58 1,748.09	0.00 11,959.27 11,959.27
		02/07/18 18 1 P001 CK 22 checks		1,651.42	0.00	10,307.85
		05/01/18 18 2 P001 CK 22 CHECKS		1,651.41	0.00	8,656.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,744.62	0.00	6,911.82
		11/02/18 18 4 P001 CK 24 checks		1,748.09	0.00	5,163.73
		02/07/19 19 1 P001 CK 30 CHECKS		1,698.89	0.00	3,464.84
		05/06/19 19 2 P001 CK 19 CHECKS		1,698.88	0.00	1,765.96
		Per Diem Interest:			0.00	1,765.96
408 5	PEEPLES, ELLIS & EILEEN AMURAO 20 COURTLAND LANE WILLINGBORO, NJ 20 COURTLAND LANE	49200 171700 08046 0 2 220900	0.00	4,248.47 4,248.46	4,451.68 2,216.73	0.00 15,165.34 15,165.34
		02/07/18 18 1 P001 CK WIRE		2,094.14	0.00	13,071.20
		05/07/18 18 2 P001 CK WIRE		2,094.13	0.00	10,977.07
		08/01/18 18 3 P001 CK WIRE		2,212.31	0.00	8,764.76
		10/31/18 18 4 P001 CK WIRE		2,216.73	0.00	6,548.03
		02/01/19 19 1 P001 CK WIRE		2,154.33	0.00	4,393.70
		04/25/19 19 2 P001 CK WIRE		2,154.33	0.00	2,239.37
		Per Diem Interest:			0.00	2,239.37
408 6	FEDERAL NATIONAL MTG ASSOC PO BOX 650043 DALLAS, TX 26 COURTLAND LANE	49600 115700 75265 0 2 165300	0.00	3,179.14 3,179.13	3,331.21 1,658.78	0.00 11,348.26 11,348.26
		03/14/18 18 1 P005 CK 35748		1,567.05	34.48	9,781.21
		05/07/18 18 2 P001 CK 328817		1,567.04	0.00	8,214.17
		08/27/18 18 3 P001 CK 006515		1,655.48	10.69	6,558.69
		08/27/18 18 4 P001 CK 006515		1.23	0.00	6,557.46
		11/15/18 18 4 P001 CK 007778		1,657.55	0.00	4,899.91
		02/04/19 19 1 P001 CK 009880		1,612.09	0.00	3,287.82
		05/13/19 19 2 P001 CK 011077		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
408 8	MORRIS, NANCY E 36 COURTLAND LANE WILLINGBORO, NJ 36 COURTLAND LANE	49500 191900 08046 0 2 241400	0.00	4,642.74 4,642.72	4,864.81 2,422.44	0.00 16,572.71 16,572.71
		02/12/18 18 1 P001 CK 55-760/312		2,288.48	0.00	14,284.23
		03/28/18 18 2 JHR Homestead Credi		398.34-	0.00	13,885.89
		05/10/18 18 2 P001 CK 55-760/312		1,890.13	0.00	11,995.76
		08/10/18 18 3 P001 CK 55-760/312		2,417.62	0.00	9,578.14
		07/30/18 18 4 JHR Homestead Credi		398.34-	0.00	9,179.80
		11/13/18 18 4 P001 CK 385		2,024.10	0.00	7,155.70
		02/11/19 19 1 P001 CK 397		2,354.26	0.00	4,801.44
		05/09/19 19 2 P001 CK 409		2,354.25	0.00	2,447.19
		Per Diem Interest:			0.00	2,447.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 10	CAREY, DONALD & SHANNON 48 COURTLAND LANE WILLINGBORO NJ 48 COURTLAND LANE	49500 00660 115500 08046 0 2 165000	**Sp Charges** 0.00	 3,505.17 3,505.16	 3,325.17 1,655.77	 0.00 11,991.27 11,991.27
		08/29/17 18 1 J088 value: 35,000-		331.80-	0.00	11,659.47
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	10,095.27
		08/29/17 18 2 J088 value: 35,000-		331.80-	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27
		08/01/18 18 3 P001 CK WIRE		1,652.48	0.00	6,546.79
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK WIRE		1,609.17	0.00	3,281.85
		04/25/19 19 2 P001 CK WIRE		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
408 12	SOLES, LARRY 58 COURTLAND LANE WILLINGBORO, NJ 58 COURTLAND LANE	49500 211800 08046 0 2 261300	*Lien**Lien* 0.00	 5,025.46 5,025.45	 5,265.85 2,622.14	 0.00 17,938.90 17,938.90
		08/08/18 18 1 P005 CK 39781		2,477.13	225.42	15,461.77
		08/08/18 18 2 P005 CK 39781		2,477.12	113.95	12,984.65
		08/08/18 18 3 P005 CK 39781		2,616.92	0.00	10,367.73
		12/05/18 18 4 P005 CK 40514		2,622.14	18.35	7,745.59
		03/20/19 19 1 P005 CK 42794		2,548.33	47.14	5,197.26
		06/21/19 19 2 P005 CK 44224		2,548.33	63.71	2,648.93
		06/21/19 19 3 P005 CK 44224		4.00	0.00	2,644.93
		Per Diem Interest:			0.00	2,644.93
408 13	RUIZ-FUNEZ, LUIS & RUIZ, MIRIAN 64 COURTLAND LANE WILLINGBORO, NJ 64 COURTLAND LANE	49500 133700 08046 0 2 183200	 0.00	 3,523.40 3,523.39	 3,691.94 1,838.41	 0.00 12,577.14 12,577.14
		02/07/18 18 1 P001 CK WIRE		1,736.74	0.00	10,840.40
		05/07/18 18 2 P001 CK WIRE		1,736.73	0.00	9,103.67
		08/01/18 18 3 P001 CK WIRE		1,834.75	0.00	7,268.92
		10/31/18 18 4 P001 CK WIRE		1,838.41	0.00	5,430.51
		02/01/19 19 1 P001 CK WIRE		1,786.66	0.00	3,643.85
		04/25/19 19 2 P001 CK WIRE		1,786.66	0.00	1,857.19
		Per Diem Interest:			0.00	1,857.19
408 14	PRIME REAL ESTATE VENTURES LLC 902 RURAL AVE VOORHEES, NJ 68 COURTLAND LANE	49800 00597 248000 08043 0 2 297800	*Lien**Lien* 0.00	 5,727.45 5,727.43	 6,001.42 2,988.42	 0.00 20,444.72 20,444.72
		10/29/18 18 1 P005 CK 017190		2,823.15	288.88	17,621.57
		10/29/18 18 2 P005 CK 017190		2,823.14	245.61	14,798.43
		10/29/18 18 3 P005 CK 017190		2,982.47	125.26	11,815.96
		12/05/18 18 4 P005 CK 018967		2,988.42	41.84	8,827.54
		02/25/19 19 1 P005 CK 022804		2,904.30	30.50	5,923.24
		05/23/19 19 2 P005 CK 027635		2,904.29	31.95	3,018.95
		Per Diem Interest:			0.00	3,018.95

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408 15	NIEVES, DIANA 1 CLUB HOUSE DRIVE WILLINGBORO, NJ 1 CLUB HOUSE DRIVE	49800 00672 110200 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
408 18	MITCHELL, MARY ANN 15 CLUB HOUSE DRIVE WILLINGBORO, NJ 15 CLUB HOUSE DRIVE	49300 225700 08046 0 2 275000	0.00	5,288.94 5,288.94	5,541.94 2,759.62	0.00 18,879.44 18,879.44
		11/13/17 18 1 P001 CK 3151		20.00	0.00	18,859.44
		01/08/18 18 1 P001 CK 40815		2,587.00	0.00	16,272.44
		05/07/18 18 2 P001 CK WIRE		2,607.00	0.00	13,665.44
		08/01/18 18 3 P001 CK WIRE		2,754.13	0.00	10,911.31
		10/31/18 18 4 P001 CK WIRE		2,759.62	0.00	8,151.69
		02/01/19 19 1 P001 CK WIRE		2,681.94	0.00	5,469.75
		04/25/19 19 2 P001 CK WIRE		2,681.94	0.00	2,787.81
		Per Diem Interest:			0.00	2,787.81
408 19	SPITZ, TIMOTHY C/O REMAX 236 W. ROUTE 38 STE:110 MOORESTOWN, NJ 19 CLUB HOUSE DRIVE	49500 118200 08057 0 2 167700	0.00	3,225.30 3,225.28	3,379.58 1,682.87	0.00 11,513.03 11,513.03
		01/30/18 18 1 P001 CK 15841		1,589.80	0.00	9,923.23
		04/24/18 18 2 P001 CK 16184		1,589.79	0.00	8,333.44
		07/16/18 18 3 P001 CK 16514		1,679.52	0.00	6,653.92
		11/13/18 18 4 P001 CK 17026		1,682.87	0.00	4,971.05
		02/12/19 19 1 P001 CK 3750096966		1,635.50	4.42	3,335.55
		06/07/19 19 2 P001 CK 3759828378		1,635.49	14.44	1,700.06
		Per Diem Interest:			0.00	1,700.06
408 20	SAIBREAS LLC 401 ROUTE 70 E STE 210 CHERRY HILL, NJ 25 CLUB HOUSE DRIVE	49400 00154 224800 08034 0 2 274200	0.00	5,273.56 5,273.54	5,525.83 2,751.59	0.00 18,824.52 18,824.52
		02/07/18 18 1 P001 CK WIRE		2,599.42	0.00	16,225.10
		03/27/18 18 2 P001 CK 450077852		2,599.41	0.00	13,625.69
		08/01/18 18 3 P001 CK WIRE		2,746.12	0.00	10,879.57
		Per Diem Interest:			601.81	11,481.38

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408 21	WOODHAM, SONIA E & JEFFREY 29 CLUB HOUSE DRIVE WILLINGBORO, NJ 29 CLUB HOUSE DRIVE	48800 00660 169600 08046 0 2 218400	0.00	4,200.39 4,200.37	4,401.31 2,191.63	0.00 14,993.70 14,993.70
		02/07/18 18 1 P001 CK WIRE		2,070.44	0.00	12,923.26
		05/07/18 18 2 P001 CK WIRE		2,070.43	0.00	10,852.83
		08/01/18 18 3 P001 CK WIRE		2,187.28	0.00	8,665.55
		10/31/18 18 4 P001 CK WIRE		2,191.63	0.00	6,473.92
		02/01/19 19 1 P001 CK WIRE		2,129.95	0.00	4,343.97
		04/25/19 19 2 P001 CK WIRE		2,129.94	0.00	2,214.03
		Per Diem Interest:			0.00	2,214.03
408 23	DIGGS, ROCHESTER & JOANNE 39 CLUB HOUSE DRIVE WILLINGBORO, NJ 39 CLUB HOUSE DRIVE	49300 171900 08046 0 2 221200	0.00	4,254.24 4,254.22	4,457.74 2,219.74	0.00 15,185.94 15,185.94
		02/07/18 18 1 P001 CK 5731		2,096.98	0.00	13,088.96
		05/07/18 18 2 P001 CK 5741		2,096.97	0.00	10,991.99
		08/08/18 18 3 P001 CK 14204		2,215.32	0.00	8,776.67
		12/28/18 18 4 P001 CK 5752		2,219.74	0.00	6,556.93
		01/29/19 19 1 P001 CK 5753		2,157.26	0.00	4,399.67
		03/25/19 19 2 JHR Homestead Credi		314.16-	0.00	4,085.51
		05/06/19 19 2 P001 CK 5764		1,843.09	0.00	2,242.42
		Per Diem Interest:			0.00	2,242.42
408 24	SIMMONS, DOROTHY TRUST 45 CLUBHOUSE DR WILLINGBORO, NJ 45 CLUB HOUSE DRIVE	49500 SC001 208200 08046 0 2 257700	500.00	4,831.22 4,831.21	5,068.31 2,523.52	0.00 17,254.26 17,254.26
		02/01/18 18 1 P001 CK 7243		2,380.50	0.00	14,873.76
		03/28/18 18 2 JHR Homestead Credi		373.41-	0.00	14,500.35
		05/02/18 18 2 P001 CK 2879		2,007.08	0.00	12,493.27
		08/02/18 18 3 P001 CK 2923		2,518.37	0.00	9,974.90
		07/30/18 18 4 JHR Homestead Credi		373.41-	0.00	9,601.49
		11/01/18 18 4 P001 CK 2972		1,075.11	0.00	8,526.38
		11/30/18 18 4 P001 CK 2986		1,075.00	0.00	7,451.38
		02/01/19 19 1 P001 CK 3021		1,225.36	0.00	6,226.02
		02/28/19 19 1 P001 CK 3030		1,225.36	0.00	5,000.66
		05/01/19 19 2 P001 CK 3091		1,225.72	0.00	3,774.94
		05/28/19 19 2 J052 non return app		250.00	0.00	4,024.94
		05/31/19 19 2 P001 CK 3114		1,215.49	9.51	2,809.45
		07/01/19 19 2 P001 CK 3126		259.51	0.00	2,549.94
		Per Diem Interest:			0.00	2,549.94
408 26	GUERRIER, JOSEPH & GERMAINE 57 CLUB HOUSE DRIVE WILLINGBORO, NJ 57 CLUB HOUSE DRIVE	49500 187300 08046 0 2 236800	0.00	4,554.27 4,554.25	4,772.11 2,376.29	0.00 16,256.92 16,256.92
		11/01/17 18 1 P001 CK 2775475		0.28	0.00	16,256.64
		02/02/18 18 1 P001 CK 1442		2,244.59	0.00	14,012.05

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408	26	GUERRIER, JOSEPH & GERMAINE	Continued			
		02/02/18 18 2 P001 CK 1442		0.41	0.00	14,011.64
		05/07/18 18 2 P001 CK 1458		2,244.45	0.00	11,767.19
		05/07/18 18 3 P001 CK 1458		0.55	0.00	11,766.64
		08/06/18 18 3 P001 CK 1162		2,371.00	0.00	9,395.64
		08/06/18 18 4 P001 CK 1162		1.00	0.00	9,394.64
		11/06/18 18 4 P001 CK 1180		2,375.29	0.00	7,019.35
		11/06/18 19 1 P001 CK 1180		0.71	0.00	7,018.64
		02/04/19 19 1 P001 CK 2779278		2,308.69	0.00	4,709.95
		02/04/19 19 2 P001 CK 2779278		1.31	0.00	4,708.64
		03/25/19 19 2 JHR Homestead Credi		361.05-	0.00	4,347.59
		05/08/19 19 2 P001 CK 1520		1,947.03	0.00	2,400.56
		05/08/19 19 3 P001 CK 1520		0.97	0.00	2,399.59
		Per Diem Interest:			0.00	2,399.59
408	27	LEARY-MITCHELL, R & MITCHELL, G S	49500			0.00
		61 CLUBHOUSE DR	00597 124900	3,354.16	3,514.60	
		WILLINGBORO, NJ	08046 0	3,354.14	1,750.09	11,972.99
		61 CLUB HOUSE DRIVE	2 174400 0.00			11,972.99
		02/07/18 18 1 P001 CK WIRE		1,653.32	0.00	10,319.67
		05/07/18 18 2 P001 CK WIRE		1,653.31	0.00	8,666.36
		08/06/18 18 3 P001 CK 105878		1,746.62	0.00	6,919.74
		11/06/18 18 4 P001 CK 148104		1,750.09	0.00	5,169.65
		01/31/19 19 1 P001 CK		1,700.84	0.00	3,468.81
		05/06/19 19 2 P001 CK 270069		1,700.83	0.00	1,767.98
		Per Diem Interest:			0.00	1,767.98
408	29	FRANCOIS, GERVIN	50600			0.00
		73 CLUB HOUSE DR	135300	3,575.33	3,746.35	
		WILLINGBORO, NJ	08046 0	3,575.32	1,865.50	12,762.50
		73 CLUB HOUSE DRIVE	2 185900 0.00			12,762.50
		02/07/18 18 1 P001 CK WIRE		1,762.34	0.00	11,000.16
		05/07/18 18 2 P001 CK WIRE		1,762.33	0.00	9,237.83
		08/01/18 18 3 P001 CK WIRE		1,861.79	0.00	7,376.04
		10/31/18 18 4 P001 CK WIRE		1,865.50	0.00	5,510.54
		02/01/19 19 1 P001 CK WIRE		1,812.99	0.00	3,697.55
		04/25/19 19 2 P001 CK WIRE		1,812.99	0.00	1,884.56
		Per Diem Interest:			0.00	1,884.56
409	2	GUNNING, MARTHA D	56900			0.00
		146 COUNTRY CLUB ROAD	00597 186200	4,675.43	4,899.08	
		WILLINGBORO, NJ	08046 0	4,675.42	2,439.50	16,689.43
		146 COUNTRY CLUB ROAD	2 243100 0.00			16,689.43
		02/07/18 18 1 P001 CK WIRE		2,304.59	0.00	14,384.84
		03/28/18 18 2 JHR Homestead Credi		174.82-	0.00	14,210.02
		05/07/18 18 2 P001 CK WIRE		2,129.77	0.00	12,080.25
		08/06/18 18 3 P001 CK 105878		2,434.65	0.00	9,645.60
		07/30/18 18 4 JHR Homestead Credi		174.82-	0.00	9,470.78
		11/06/18 18 4 P001 CK 148104		2,264.68	0.00	7,206.10
		02/01/19 19 1 P001 CK WIRE		2,370.84	0.00	4,835.26

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409	2	GUNNING, MARTHA D	Continued			
		03/25/19 19	2 JHR Homestead Credi	174.82-	0.00	4,660.44
		04/25/19 19	2 P001 CK WIRE	2,196.01	0.00	2,464.43
			Per Diem Interest:		0.00	2,464.43
409	AGNEW, DAVID	57100				0.00
3	142 COUNTRY CLUB ROAD	118900		3,384.92	3,546.84	
	WILLINGBORO NJ	08046 0		3,384.92	1,766.16	12,082.84
	142 COUNTRY CLUB ROAD	2 176000	0.00			12,082.84
		01/30/18 18	1 P001 CK 3414	1,668.48	0.00	10,414.36
		03/28/18 18	2 JHR Homestead Credi	331.52-	0.00	10,082.84
		05/01/18 18	2 P001 CK 3484	1,336.96	0.00	8,745.88
		08/01/18 18	3 P001 CK 3459	1,762.64	0.00	6,983.24
		07/30/18 18	4 JHR Homestead Credi	331.52-	0.00	6,651.72
		10/31/18 18	4 P001 CK 3480	1,434.64	0.00	5,217.08
		02/01/19 19	1 P001 CK 3504	1,716.44	0.00	3,500.64
		03/25/19 19	2 JHR Homestead Credi	331.52-	0.00	3,169.12
		05/01/19 19	2 P001 CK 3521	1,384.92	0.00	1,784.20
			Per Diem Interest:		0.00	1,784.20
409	MCGRATH, WILLIAM T & MARY ELLEN	59300				0.00
6	128 COUNTRY CLUB ROAD	171000		4,429.25	4,641.13	
	WILLINGBORO, NJ	08046 0		4,429.24	2,311.05	15,810.67
	128 COUNTRY CLUB ROAD	2 230300	0.00			15,810.67
		02/09/18 18	1 P001 CK 7070	2,183.25	0.00	13,627.42
		03/28/18 18	2 JHR Homestead Credi	350.16-	0.00	13,277.26
		05/10/18 18	2 P001 CK 7180	1,833.08	0.00	11,444.18
		08/10/18 18	3 P001 CK 7255	2,306.46	0.00	9,137.72
		07/30/18 18	4 JHR Homestead Credi	350.16-	0.00	8,787.56
		11/08/18 18	4 P001 CK 7303	1,960.89	0.00	6,826.67
		02/01/19 19	1 P001 CK 7375	2,246.00	0.00	4,580.67
		03/25/19 19	2 JHR Homestead Credi	350.16-	0.00	4,230.51
		05/09/19 19	2 P001 CK 7448	1,895.84	0.00	2,334.67
			Per Diem Interest:		0.00	2,334.67
409	ALLAN, LINDA R	58000				0.00
7	124 COUNTRY CLUB RD	107000		3,173.37	3,325.17	
	WILLINGBORO, NJ	08046 0		3,173.36	1,655.77	11,327.67
	124 COUNTRY CLUB ROAD	2 165000	0.00			11,327.67
		02/07/18 18	1 P001 CK 4768	1,564.20	0.00	9,763.47
		03/28/18 18	2 JHR Homestead Credi	331.52-	0.00	9,431.95
		05/02/18 18	2 P001 CK 4803	1,232.68	0.00	8,199.27
		08/02/18 18	3 P001 CK 4834	1,652.48	0.00	6,546.79
		07/30/18 18	4 JHR Homestead Credi	331.52-	0.00	6,215.27
		11/05/18 18	4 P001 CK 4860	1,324.25	0.00	4,891.02
		02/06/19 19	1 P001 CK 4900	1,609.17	0.00	3,281.85
		03/25/19 19	2 JHR Homestead Credi	381.52-	0.00	2,900.33
		05/07/19 19	2 P001 CK 4928	1,227.64	0.00	1,672.69
			Per Diem Interest:		0.00	1,672.69

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409 8	FLOWERS, HERBERT & TERRI 120 COUNTRY CLUB RD WILLINGBORO, NJ 120 COUNTRY CLUB ROAD	59300 00660 189300 08046 0 2 248600	0.00	4,781.21 4,781.20	5,009.91 2,494.70	0.00 17,067.02 17,067.02
		02/07/18 18 1 P001 CK WIRE		2,356.73	0.00	14,710.29
		05/07/18 18 2 P001 CK WIRE		2,356.73	0.00	12,353.56
		08/01/18 18 3 P001 CK WIRE		2,489.73	0.00	9,863.83
		10/31/18 18 4 P001 CK WIRE		2,494.70	0.00	7,369.13
		02/01/19 19 1 P001 CK WIRE		2,424.48	0.00	4,944.65
		04/25/19 19 2 P001 CK WIRE		2,424.47	0.00	2,520.18
		Per Diem Interest:			0.00	2,520.18
409 12	EDWARDS, CARROLL A & SHARMINE 102 COUNTRY CLUB ROAD WILLINGBORO, NJ 102 COUNTRY CLUB ROAD	58200 231000 08046 0 2 289200	0.00	5,562.05 5,562.03	5,828.11 2,902.12	0.00 19,854.31 19,854.31
		02/07/18 18 1 P001 CK 22 checks		2,741.62	0.00	17,112.69
		05/01/18 18 2 P001 CK 22 CHECKS		2,741.61	0.00	14,371.08
		08/06/18 18 3 P001 CK 24 CHECKS		2,896.34	0.00	11,474.74
		11/02/18 18 4 P001 CK 24 checks		2,902.12	0.00	8,572.62
		02/07/19 19 1 P001 CK 30 CHECKS		2,820.43	0.00	5,752.19
		05/06/19 19 2 P001 CK 19 CHECKS		2,820.42	0.00	2,931.77
		Per Diem Interest:			0.00	2,931.77
409 13	MASON, DONNA R 98 COUNTRY CLUB RD WILLINGBORO, NJ 98 COUNTRY CLUB ROAD	58200 00660 185000 08046 0 2 243200	0.00	4,677.35 4,677.34	4,901.09 2,440.51	0.00 16,696.29 16,696.29
		02/07/18 18 1 P001 CK WIRE		2,305.54	0.00	14,390.75
		05/07/18 18 2 P001 CK WIRE		2,305.53	0.00	12,085.22
		08/01/18 18 3 P001 CK WIRE		2,435.65	0.00	9,649.57
		10/31/18 18 4 P001 CK WIRE		2,440.51	0.00	7,209.06
		02/01/19 19 1 P001 CK WIRE		2,371.81	0.00	4,837.25
		04/25/19 19 2 P001 CK WIRE		2,371.81	0.00	2,465.44
		Per Diem Interest:			0.00	2,465.44
409 14	VERONICA PROPERTIES LP 2 E. SCOTT STREET STE:200 RIVERSIDE, NJ 94 COUNTRY CLUB ROAD	58600 129500 08075 0 2 188100	0.00	3,617.64 3,617.63	3,790.69 1,887.58	0.00 12,913.54 12,913.54
		01/24/18 18 1 P001 CK 5228		1,783.19	0.00	11,130.35
		05/07/18 18 2 P001 CK 5267		1,783.19	0.00	9,347.16
		08/10/18 18 3 P001 CK 5294		1,883.82	0.00	7,463.34
		11/08/18 18 4 P001 CK 5320		1,887.58	0.00	5,575.76
		02/06/19 19 1 P001 CK 5342		1,834.45	0.00	3,741.31
		05/09/19 19 2 P001 CK 5362		1,834.44	0.00	1,906.87
		05/09/19 19 3 P001 CK 5362		0.03	0.00	1,906.84
		Per Diem Interest:			0.00	1,906.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 15	COOK, TERRENCE R & KECIA P 88 COUNTRY CLUB RD WILLINGBORO, NJ 88 COUNTRY CLUB ROAD	59400 00597 200000 08046 0 2 259400	0.00	4,988.92 4,988.91	5,227.56 2,603.07	0.00 17,808.46 17,808.46
		02/07/18 18 1 P001 CK WIRE		2,459.12	0.00	15,349.34
		05/07/18 18 2 P001 CK WIRE		2,459.11	0.00	12,890.23
		08/06/18 18 3 P001 CK 105878		2,597.89	0.00	10,292.34
		11/06/18 18 4 P001 CK 148104		2,603.07	0.00	7,689.27
		01/31/19 19 1 P001 CK		2,529.80	0.00	5,159.47
		05/06/19 19 2 P001 CK 270069		2,529.80	0.00	2,629.67
		Per Diem Interest:			0.00	2,629.67
409 16	STROTHER, J A JR & V TRUSTEES 4 GILMAN LN WILLINGBORO, NJ 84 COUNTRY CLUB ROAD	49400 175900 08046 0 2 225300	0.00	4,333.09 4,333.08	4,540.36 2,260.88	0.00 15,467.41 15,467.41
		11/02/17 18 1 P001 CK 1127		6.75	0.00	15,460.66
		01/31/18 18 1 P001 CK 1147		2,129.10	0.00	13,331.56
		01/31/18 18 2 P001 CK 1147		28.14	0.00	13,303.42
		05/01/18 18 2 P001 CK 1161		2,107.70	0.00	11,195.72
		07/23/18 18 3 P001 CK 1028		2,107.78	0.00	9,087.94
		10/17/18 18 3 P001 CK 1177		148.60	2.51	8,939.34
		10/17/18 18 4 P001 CK 1177		2,257.49	0.00	6,681.85
		01/24/19 18 4 P001 CK 1033		3.39	0.06	6,678.46
		01/24/19 19 1 P001 CK 1033		2,193.79	0.00	4,484.67
		04/23/19 19 1 P001 CK 1205		3.45	0.06	4,481.22
		04/23/19 19 2 P001 CK 1205		2,193.73	0.00	2,287.49
		Per Diem Interest:			0.07	2,287.56
409 17	CLEVELAND-REESE, DEBRA 80 COUNTRY CLUB DR WILLINGBORO, NJ 80 COUNTRY CLUB ROAD	57100 00597 135400 08046 0 2 192500	0.00	3,702.26 3,702.26	3,879.36 1,931.74	0.00 13,215.62 13,215.62
		02/07/18 18 1 P001 CK WIRE		1,824.90	0.00	11,390.72
		05/07/18 18 2 P001 CK WIRE		1,824.90	0.00	9,565.82
		08/06/18 18 3 P001 CK 105878		1,927.89	0.00	7,637.93
		11/06/18 18 4 P001 CK 148104		1,931.74	0.00	5,706.19
		01/31/19 19 1 P001 CK		1,877.36	0.00	3,828.83
		05/06/19 19 2 P001 CK 270069		1,877.36	0.00	1,951.47
		Per Diem Interest:			0.00	1,951.47
409 20	THOMPSON, MICHAEL 56 COUNTRY CLUB DR WILLINGBORO, NJ 56 COUNTRY CLUB ROAD	59900 00660 170100 08046 0 2 230000	0.00	4,423.48 4,423.47	4,635.08 2,308.05	0.00 15,790.08 15,790.08
		02/07/18 18 1 P001 CK WIRE		2,180.40	0.00	13,609.68
		03/28/18 18 2 JHR Homestead Credi		246.69-	0.00	13,362.99
		05/07/18 18 2 P001 CK WIRE		1,933.71	0.00	11,429.28
		08/01/18 18 3 P001 CK WIRE		2,303.45	0.00	9,125.83
		07/30/18 18 4 JHR Homestead Credi		246.69-	0.00	8,879.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	20	THOMPSON, MICHAEL	Continued			
		10/31/18 18	4 P001 CK WIRE	2,061.36	0.00	6,817.78
		02/01/19 19	1 P001 CK WIRE	2,243.08	0.00	4,574.70
		04/25/19 19	2 P001 CK WIRE	2,243.07	0.00	2,331.63
			Per Diem Interest:		0.00	2,331.63
409	CARR, JASON A & TONIA	58400	**Sp Charges**			0.00
21	54 COUNTRY CLUB DR	00660 172900		4,448.49	4,937.01	
	WILLINGBORO, NJ	08046 0		4,448.47	2,321.09	16,155.06
	54 COUNTRY CLUB ROAD	2 231300 0.00				16,155.06
		05/15/18 18	1 P001 CK 342581	2,192.73	114.02	13,962.33
		05/15/18 18	2 P001 CK 342581	1,930.03	15.35	12,032.30
		06/08/18 18	2 P001 CK 344913	262.69	3.02	11,769.61
		06/08/18 18	3 P001 CK 344913	593.78	0.00	11,175.83
		08/01/18 18	3 P001 CK WIRE	1,722.69	0.00	9,453.14
		10/22/18 18	4 J065 2018 Added S	884.24	0.00	10,337.38
		10/31/18 18	4 P001 CK WIRE	2,321.09	0.00	8,016.29
		02/01/19 18	4 P001 CK WIRE	884.24	17.68	7,132.05
		10/22/18 19	1 J065 2018 Added S	265.27	0.00	7,397.32
		02/01/19 19	1 P001 CK WIRE	1,619.11	0.00	5,778.21
		04/25/19 19	1 P001 CK WIRE	901.92	16.84	4,876.29
		10/22/18 19	2 J065 2018 Added S	265.27	0.00	5,141.56
		04/25/19 19	2 P001 CK WIRE	1,602.26	0.00	3,539.30
		07/15/19 19	2 P001 CK 5004050430	903.65	15.11	2,635.65
		07/15/19 19	2 P001 CK 5004052288	15.11	0.00	2,620.54
			Per Diem Interest:		0.00	2,620.54
409	JACKSON, MARGARET W	56900				0.00
23	48 COUNTRY CLUB ROAD	00672 201500		4,969.69	5,207.41	
	WILLINGBORO, NJ	08046 0		4,969.67	2,593.03	17,739.80
	48 COUNTRY CLUB ROAD	2 258400 0.00				17,739.80
		02/19/18 18	1 P001 CK 4883	594.53	0.00	17,145.27
		03/12/18 18	1 P001 CK 4891	1,855.11	21.33	15,290.16
		08/09/10 18	2 P001 CK 4984	1,326.07	0.00	13,964.09
		08/09/10 18	2 R001 CK 4984	1,326.07	0.00	15,290.16
		Original Payment Date: 08/09/10				
		03/12/18 18	2 P001 CK 4891	123.56	0.00	15,166.60
		05/04/18 18	2 P001 CK 4911	1,000.00	0.00	14,166.60
		08/09/18 18	2 P001 CK 4984	1,326.07	0.00	12,840.53
		08/09/10 18	3 P001 CK 4984	2,587.88	0.00	10,252.65
		08/09/10 18	3 R001 CK 4984	2,587.88	0.00	12,840.53
		Original Payment Date: 08/09/10				
		08/09/18 18	3 P001 CK 4984	2,587.88	0.00	10,252.65
		11/01/18 18	4 P001 CR 3742908217	500.00	0.00	9,752.65
		11/09/18 18	4 P001 CR 3743515685	593.00	0.00	9,159.65
		12/03/18 18	4 P001 CR 3744935163	239.33	10.67	8,920.32
		02/12/19 18	4 P001 CR 3750126950	442.65	43.49	8,477.67
		02/21/19 18	4 P001 CK 3750771509	818.05	3.68	7,659.62
		02/12/19 19	1 P001 CR 3750126950	0.00	13.86	7,659.62
		02/21/19 19	1 P001 CK 3750771509	1,166.93	11.34	6,492.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	23	JACKSON, MARGARET W	Continued			
		03/08/19 19	1 P001 CR 3752029407	488.50	11.50	6,004.19
		04/08/19 19	1 P001 CR 3754894629	864.62	12.97	5,139.57
		04/08/19 19	2 P001 CR 3754894629	22.41	0.00	5,117.16
		06/07/19 19	2 P001 CR 3759875179	970.04	29.96	4,147.12
		07/09/19 19	2 P001 CR 3761635477	975.56	24.44	3,171.56
			Per Diem Interest:		4.69	3,176.25
409	MORGADO, YAZALDE & SUSANA V	58600				0.00
26	32 COUNTRY CLUB RD	183300		3,872.14	4,749.89	
	WILLINGBORO, NJ	08046 0		3,872.14	2,427.46	14,921.63
	32 COUNTRY CLUB ROAD	2 241900 250.00				14,921.63
		09/11/17 18	1 P001 CK 3665	1,040.27	0.00	13,881.36
		10/18/17 18	1 J065 2017 Added S	780.21	0.00	14,661.57
		02/07/18 18	1 P001 CK WIRE	190.50	0.00	14,471.07
		02/19/18 18	1 P001 CK 521129	1,036.01	4.25	13,435.06
		02/19/18 18	1 P001 CK 9245561	26.44	0.00	13,408.62
		10/18/17 18	2 J065 2017 Added S	780.20	0.00	14,188.82
		02/19/18 18	2 P001 CK 9245561	14.08	0.00	14,174.74
		05/07/18 18	2 P001 CK WIRE	2,279.13	0.00	11,895.61
		01/31/18 18	3 J053 veteran ded	125.00-	0.00	11,770.61
		08/01/18 18	3 P001 CK WIRE	2,297.63	0.00	9,472.98
		01/31/18 18	4 J053 veteran ded	125.00-	0.00	9,347.98
		10/31/18 18	4 P001 CK WIRE	2,302.46	0.00	7,045.52
		02/01/19 19	1 P001 CK WIRE	2,359.13	0.00	4,686.39
		04/25/19 19	2 P001 CK WIRE	2,359.13	0.00	2,327.26
			Per Diem Interest:		0.00	2,327.26
409	AVENT, JOHN & CHRISTINE & AVENT R	56900				0.00
27	28 COUNTRY CLUB ROAD	00660 159200		4,156.15	4,354.96	
	WILLINGBORO, NJ	08046 0		4,156.14	2,168.56	14,835.81
	28 COUNTRY CLUB ROAD	2 216100 0.00				14,835.81
		02/07/18 18	1 P001 CK WIRE	2,048.63	0.00	12,787.18
		05/07/18 18	2 P001 CK WIRE	2,048.63	0.00	10,738.55
		08/01/18 18	3 P001 CK WIRE	2,164.24	0.00	8,574.31
		10/31/18 18	4 P001 CK WIRE	2,168.56	0.00	6,405.75
		02/01/19 19	1 P001 CK WIRE	2,107.52	0.00	4,298.23
		04/25/19 19	2 P001 CK WIRE	2,107.51	0.00	2,190.72
			Per Diem Interest:		0.00	2,190.72
409	SMITH, ANGEL V	56900 VT001				0.00
29	20 COUNTRY CLUB ROAD	85322 113300		3,148.38	3,304.97	
	WILLINGBORO, NJ	08046 0		3,148.36	1,645.45	11,247.16
	20 COUNTRY CLUB ROAD	2 170200 500.00				11,247.16
		02/02/18 18	1 P001 CK 2 CHECKS	1,551.00	0.00	9,696.16
		03/28/18 18	2 JHR Homestead Credi	314.61-	0.00	9,381.55
		05/01/18 18	2 P001 CK 2 CHECKS	1,236.38	0.00	8,145.17
		07/18/18 18	3 P001 CK 2 CHECKS	1,642.06	0.00	6,503.11
		07/30/18 18	4 JHR Homestead Credi	314.61-	0.00	6,188.50
		10/23/18 18	4 P001 CK 4 CHECKS	1,330.84	0.00	4,857.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	29	SMITH, ANGEL V	Continued			
		01/31/19 19 1 P001 CK		1,597.38	0.00	3,260.28
		03/25/19 19 2 JHR Homestead Credi		314.61-	0.00	2,945.67
		04/25/19 19 2 P001 CK WIRE		1,282.76	0.00	1,662.91
		Per Diem Interest:			0.00	1,662.91
409 30	PRIDE, CHERYL 14 COUNTRY CLUB ROAD WILLINGBORO, NJ 14 COUNTRY CLUB ROAD	58600 00672 196900 08046 0 2 255500	0.00	4,913.91 4,913.90	5,148.97 2,563.94	0.00 17,540.72 17,540.72
		02/26/18 18 1 P001 CK 3722808576		0.00	30.28	17,540.72
		03/14/18 18 1 P001 CK 3724221607		0.00	21.80	17,540.72
		04/23/18 18 1 P001 CK 3728057349		0.00	47.23	17,540.72
		05/10/18 18 1 P001 CK 3730051763		0.00	20.59	17,540.72
		05/24/18 18 1 P001 CK 3731278352		0.00	16.95	17,540.72
		06/25/18 18 1 P001 CK 3733594205		0.00	37.54	17,540.72
		08/15/18 18 1 P001 CK 3737645096		0.00	60.55	17,540.72
		08/23/18 18 1 P001 CK 3738210300		0.00	9.69	17,540.72
		08/27/18 18 1 P001 CK 3738392244		0.00	4.84	17,540.72
		08/28/18 18 1 P001 CK 3738545865		0.00	1.21	17,540.72
		08/30/18 18 1 P001 CK 53603442-0		0.00	2.42	17,540.72
		08/31/18 18 1 P001 CK 3738763687		200.00	0.00	17,340.72
		11/14/18 18 1 P001 CK 3743764284		16.81	82.22	17,323.91
		11/28/18 18 1 P001 CK 3744663034		431.75	15.44	16,892.16
		12/06/18 18 1 P001 CK 3745313593		462.72	7.09	16,429.44
		12/10/18 18 1 P001 CK 3745511077		182.29	2.62	16,247.15
		12/11/18 18 1 P001 CK 3745769016		195.67	0.56	16,051.48
		12/13/18 18 1 P001 CK 3745909133		191.53	0.93	15,859.95
		12/18/18 18 1 P001 CK 3746167682		279.28	1.85	15,580.67
		12/21/18 18 1 P001 CK 3746338282		187.99	0.69	15,392.68
		12/26/18 18 1 P001 CK 3746487995		274.10	0.69	15,118.58
		05/24/18 18 2 P001 CK 3731278352		0.00	27.85	15,118.58
		06/25/18 18 2 P001 CK 3733594205		0.00	37.54	15,118.58
		08/15/18 18 2 P001 CK 3737645096		0.00	60.55	15,118.58
		08/23/18 18 2 P001 CK 3738210300		0.00	9.69	15,118.58
		08/27/18 18 2 P001 CK 3738392244		0.00	4.84	15,118.58
		08/28/18 18 2 P001 CK 3738545865		0.00	1.21	15,118.58
		08/30/18 18 2 P001 CK 53603442-0		0.00	2.42	15,118.58
		11/14/18 18 2 P001 CK 3743764284		0.00	89.62	15,118.58
		11/28/18 18 2 P001 CK 3744663034		0.00	16.95	15,118.58
		12/06/18 18 2 P001 CK 3745313593		0.00	9.69	15,118.58
		12/10/18 18 2 P001 CK 3745511077		0.00	4.84	15,118.58
		12/11/18 18 2 P001 CK 3745769016		0.00	1.21	15,118.58
		12/13/18 18 2 P001 CK 3745909133		0.00	2.42	15,118.58
		12/18/18 18 2 P001 CK 3746167682		0.00	6.06	15,118.58
		12/21/18 18 2 P001 CK 3746338282		0.00	3.63	15,118.58
		12/26/18 18 2 P001 CK 3746487995		6.34	6.06	15,112.24
		12/31/18 18 2 P001 CK 3746745809		184.92	4.83	14,927.32
		01/23/19 18 2 P001 CK 3748382818		215.42	25.66	14,711.90
		02/21/19 18 2 P001 CK 3750752973		575.14	28.22	14,136.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	Balance
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount	Principal	Interest		
		Date Yr Qtr Code Description					
409	30	PRIDE, CHERYL	Continued				
		02/28/19 18 2 P001 CK 3751347120		468.31	5.04		13,668.45
		03/13/19 18 2 P001 CK 3752367115		435.60	7.29		13,232.85
		03/19/19 18 2 P001 CK 3752950478		225.54	1.61		13,007.31
		03/25/19 18 2 P001 CK 3753290386		288.02	0.93		12,719.29
		04/03/19 18 2 P001 CK 3754346195		22.85	0.09		12,696.44
		08/15/18 18 3 P001 CK 3737645096		0.00	17.91		12,696.44
		08/23/18 18 3 P001 CK 3738210300		0.00	10.24		12,696.44
		08/27/18 18 3 P001 CK 3738392244		0.00	5.12		12,696.44
		08/28/18 18 3 P001 CK 3738545865		0.00	1.28		12,696.44
		08/30/18 18 3 P001 CK 53603442-0		0.00	2.56		12,696.44
		11/14/18 18 3 P001 CK 3743764284		0.00	94.68		12,696.44
		11/28/18 18 3 P001 CK 3744663034		0.00	17.91		12,696.44
		12/06/18 18 3 P001 CK 3745313593		0.00	10.24		12,696.44
		12/10/18 18 3 P001 CK 3745511077		0.00	5.12		12,696.44
		12/11/18 18 3 P001 CK 3745769016		0.00	1.28		12,696.44
		12/13/18 18 3 P001 CK 3745909133		0.00	2.56		12,696.44
		12/18/18 18 3 P001 CK 3746167682		0.00	6.40		12,696.44
		12/21/18 18 3 P001 CK 3746338282		0.00	3.84		12,696.44
		12/26/18 18 3 P001 CK 3746487995		0.00	6.40		12,696.44
		12/31/18 18 3 P001 CK 3746745809		0.00	5.12		12,696.44
		01/23/19 18 3 P001 CK 3748382818		0.00	29.43		12,696.44
		02/21/19 18 3 P001 CK 3750752973		0.00	35.82		12,696.44
		02/28/19 18 3 P001 CK 3751347120		0.00	8.96		12,696.44
		03/13/19 18 3 P001 CK 3752367115		0.00	19.19		12,696.44
		03/19/19 18 3 P001 CK 3752950478		0.00	7.68		12,696.44
		03/25/19 18 3 P001 CK 3753290386		0.00	7.68		12,696.44
		04/03/19 18 3 P001 CK 3754346195		196.59	10.24		12,499.85
		04/15/19 18 3 P001 CK 3755570344		205.50	14.17		12,294.35
		04/24/19 18 3 P001 CK 3756427575		217.54	9.71		12,076.81
		05/20/19 18 3 P001 CK 3758484625		385.40	25.21		11,691.41
		05/29/19 18 3 P001 CK 3759193082		209.05	6.99		11,482.36
		07/24/19 18 3 P001 CK 3762475590		255.47	36.98		11,226.89
		11/14/18 18 4 P001 CK 3743764284		0.00	16.67		11,226.89
		11/28/18 18 4 P001 CK 3744663034		0.00	17.95		11,226.89
		12/06/18 18 4 P001 CK 3745313593		0.00	10.26		11,226.89
		12/10/18 18 4 P001 CK 3745511077		0.00	5.13		11,226.89
		12/11/18 18 4 P001 CK 3745769016		0.00	1.28		11,226.89
		12/13/18 18 4 P001 CK 3745909133		0.00	2.56		11,226.89
		12/18/18 18 4 P001 CK 3746167682		0.00	6.41		11,226.89
		12/21/18 18 4 P001 CK 3746338282		0.00	3.85		11,226.89
		12/26/18 18 4 P001 CK 3746487995		0.00	6.41		11,226.89
		12/31/18 18 4 P001 CK 3746745809		0.00	5.13		11,226.89
		01/23/19 18 4 P001 CK 3748382818		0.00	29.49		11,226.89
		02/21/19 18 4 P001 CK 3750752973		0.00	35.90		11,226.89
		02/28/19 18 4 P001 CK 3751347120		0.00	8.97		11,226.89
		03/13/19 18 4 P001 CK 3752367115		0.00	19.23		11,226.89
		03/19/19 18 4 P001 CK 3752950478		0.00	7.69		11,226.89
		03/25/19 18 4 P001 CK 3753290386		0.00	7.69		11,226.89
		04/03/19 18 4 P001 CK 3754346195		0.00	10.26		11,226.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	30	PRIDE, CHERYL	Continued			
		04/15/19 18 4 P001 CK 3755570344		0.00	15.38	11,226.89
		04/24/19 18 4 P001 CK 3756427575		0.00	11.54	11,226.89
		05/20/19 18 4 P001 CK 3758484625		0.00	33.33	11,226.89
		05/29/19 18 4 P001 CK 3759193082		0.00	11.54	11,226.89
		07/24/19 18 4 P001 CK 3762475590		0.00	70.51	11,226.89
		02/21/19 19 1 P001 CK 3750752973		0.00	24.92	11,226.89
		02/28/19 19 1 P001 CK 3751347120		0.00	8.72	11,226.89
		03/13/19 19 1 P001 CK 3752367115		0.00	18.69	11,226.89
		03/19/19 19 1 P001 CK 3752950478		0.00	7.48	11,226.89
		03/25/19 19 1 P001 CK 3753290386		0.00	7.48	11,226.89
		04/03/19 19 1 P001 CK 3754346195		0.00	9.97	11,226.89
		04/15/19 19 1 P001 CK 3755570344		0.00	14.95	11,226.89
		04/24/19 19 1 P001 CK 3756427575		0.00	11.21	11,226.89
		05/20/19 19 1 P001 CK 3758484625		0.00	32.39	11,226.89
		05/29/19 19 1 P001 CK 3759193082		0.00	11.21	11,226.89
		07/24/19 19 1 P001 CK 3762475590		0.00	68.52	11,226.89
		05/20/19 19 2 P001 CK 3758484625		0.00	23.67	11,226.89
		05/29/19 19 2 P001 CK 3759193082		0.00	11.21	11,226.89
		07/24/19 19 2 P001 CK 3762475590		0.00	68.52	11,226.89
		Per Diem Interest:			8.63	11,235.52
409	PERSON, BOBBIE A	56900				0.00
31	10 COUNTRY CLUB ROAD	132300		3,638.80	3,812.86	
	WILLINGBORO NJ	08046 0		3,638.78	1,898.62	12,989.06
	10 COUNTRY CLUB ROAD	2 189200 0.00				12,989.06
		02/07/18 18 1 P001 CK WIRE		1,793.62	0.00	11,195.44
		05/07/18 18 2 P001 CK WIRE		1,793.61	0.00	9,401.83
		08/01/18 18 3 P001 CK WIRE		1,894.84	0.00	7,506.99
		10/31/18 18 4 P001 CK WIRE		1,898.62	0.00	5,608.37
		02/01/19 19 1 P001 CK WIRE		1,845.18	0.00	3,763.19
		03/25/19 19 2 JHR Homestead Credi		329.70-	0.00	3,433.49
		04/25/19 19 2 P001 CK WIRE		1,515.47	0.00	1,918.02
		Per Diem Interest:			0.00	1,918.02
409	CRUZ-REED, GRACIELA	60000				0.00
33	35 ORLY WAY	00660 134000		3,731.11	3,818.35	
	BURLINGTON TWP, NJ	08016 0		3,731.10	1,946.79	13,227.35
	2 COUNTRY CLUB ROAD	2 194000 0.00				13,227.35
		02/07/18 18 1 P001 CK WIRE		1,839.12	0.00	11,388.23
		05/07/18 18 2 P001 CK WIRE		1,839.12	0.00	9,549.11
		08/01/18 18 3 P001 CK WIRE		1,942.91	0.00	7,606.20
		09/11/18 18 4 J070 Value: 9,000-		351.09-	0.00	7,255.11
		10/31/18 18 4 P001 CK WIRE		1,595.70	0.00	5,659.41
		09/11/18 19 1 J088 Value: 9,000-		87.78-	0.00	5,571.63
		02/01/19 19 1 P001 CK WIRE		1,804.21	0.00	3,767.42
		09/11/18 19 2 J088 Value: 9,000-		87.77-	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44

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409 34	MORGAN, PHILIP & DONNA J 2 CLUB HOUSE DRIVE WILLINGBORO, NJ 2 CLUB HOUSE DRIVE	59600 00154 231800 08046 0 2 291400	0.00	5,604.36 5,604.35	5,872.44 2,924.19	0.00 20,005.34 20,005.34
		02/07/18 18 1 P001 CK WIRE		2,762.48	0.00	17,242.86
		05/07/18 18 2 P001 CK WIRE		2,762.47	0.00	14,480.39
		08/01/18 18 3 P001 CK WIRE		2,918.37	0.00	11,562.02
		10/31/18 18 4 P001 CK WIRE		2,924.19	0.00	8,637.83
		02/01/19 19 1 P001 CK WIRE		2,841.88	0.00	5,795.95
		04/25/19 19 2 P001 CK WIRE		2,841.88	0.00	2,954.07
		Per Diem Interest:			0.00	2,954.07
409 35	FLOWERS, WARREN & ELIOSE J& MANER, J 8 CLUBHOUSE DRIVE WILLINGBORO, NJ 8 CLUB HOUSE DRIVE	56900 00660 122700 08046 0 2 179600	0.00	3,454.16 3,454.16	3,619.39 1,802.29	0.00 12,330.00 12,330.00
		02/07/18 18 1 P001 CK WIRE		1,702.61	0.00	10,627.39
		03/28/18 18 2 JHR Homestead Credi		219.25-	0.00	10,408.14
		05/07/18 18 2 P001 CK WIRE		1,483.36	0.00	8,924.78
		08/01/18 18 3 P001 CK WIRE		1,798.69	0.00	7,126.09
		07/30/18 18 4 JHR Homestead Credi		169.25-	0.00	6,956.84
		10/31/18 18 4 P001 CK WIRE		1,633.04	0.00	5,323.80
		02/01/19 19 1 P001 CK WIRE		1,751.55	0.00	3,572.25
		04/25/19 19 2 P001 CK WIRE		1,751.55	0.00	1,820.70
		Per Diem Interest:			0.00	1,820.70
409 37	SNEAD, RICHARAD & NOEMI VARGAS- 16 CLUB HOUSE DR WILLINGBORO, NJ 16 CLUB HOUSE DRIVE	57100 00660 142400 08046 0 2 199500	0.00	3,836.89 3,836.88	4,020.43 2,001.98	0.00 13,696.18 13,696.18
		02/07/18 18 1 P001 CK WIRE		1,891.26	0.00	11,804.92
		05/07/18 18 2 P001 CK WIRE		1,891.26	0.00	9,913.66
		08/01/18 18 3 P001 CK WIRE		1,998.00	0.00	7,915.66
		10/31/18 18 4 P001 CK WIRE		2,001.98	0.00	5,913.68
		02/01/19 19 1 P001 CK WIRE		1,945.63	0.00	3,968.05
		04/25/19 19 2 P001 CK WIRE		1,945.62	0.00	2,022.43
		Per Diem Interest:			0.00	2,022.43
409 39	HARRISON, NOEL & JANET 26 CLUB HOUSE DR WILLINGBORO, NJ 26 CLUB HOUSE DRIVE	57200 00597 102800 08046 0 2 160000	0.00	3,172.00 3,172.00	3,224.40 1,605.60	0.00 11,174.00 11,174.00
		09/18/17 18 1 J088 value: 10,000-		94.80-	0.00	11,079.20
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,562.40
		09/18/17 18 2 J088 value: 10,000-		94.80-	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/06/18 18 3 P001 CK 105878		1,602.40	0.00	6,348.40
		11/06/18 18 4 P001 CK 148104		1,605.60	0.00	4,742.80
		01/31/19 19 1 P001 CK		1,560.40	0.00	3,182.40
		03/25/19 19 2 JHR Homestead Credi		365.44-	0.00	2,816.96

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409	39	HARRISON, NOEL & JANET	Continued			
		05/06/19 19 2 P001 CK 270069		1,194.96	0.00	1,622.00
				Per Diem Interest:	0.00	1,622.00
409 43	BROWN, JAMES E & VIRGINIA M 46 CLUB HOUSE DR. WILLINGBORO, NJ 46 CLUB HOUSE DRIVE	57900 VT001 00660 193300 08046 0 2 251200 500.00		4,768.71 4,768.70	4,874.81 2,395.79	0.00 16,808.01 16,808.01
		02/07/18 18 1 P001 CK WIRE		2,381.38	0.00	14,426.63
		03/28/18 18 2 JHR Homestead Credi		384.35-	0.00	14,042.28
		05/07/18 18 2 P001 CK WIRE		1,997.02	0.00	12,045.26
		08/01/18 18 3 P001 CK WIRE		2,390.77	0.00	9,654.49
		07/30/18 18 4 JHR Homestead Credi		384.35-	0.00	9,270.14
		10/31/18 18 4 P001 CK WIRE		2,011.44	0.00	7,258.70
		02/01/19 19 1 P001 CK WIRE		2,387.33	0.00	4,871.37
		04/25/19 19 2 P001 CK WIRE		2,387.33	0.00	2,484.04
				Per Diem Interest:	0.00	2,484.04
409 44	WILLIAMS, EARNESTINE 50 CLUB HOUSE DRIVE WILLINGBORO, NJ 50 CLUB HOUSE DRIVE	57600 00660 126400 08046 0 2 184000 0.00		3,538.78 3,538.78	3,708.06 1,846.44	0.00 12,632.06 12,632.06
		02/07/18 18 1 P001 CK WIRE		1,744.32	0.00	10,887.74
		03/28/18 18 2 JHR Homestead Credi		371.67-	0.00	10,516.07
		05/07/18 18 2 P001 CK WIRE		1,372.65	0.00	9,143.42
		08/01/18 18 3 P001 CK WIRE		1,842.76	0.00	7,300.66
		07/30/18 18 4 JHR Homestead Credi		321.67-	0.00	6,978.99
		10/31/18 18 4 P001 CK WIRE		1,524.77	0.00	5,454.22
		02/01/19 19 1 P001 CK WIRE		1,794.46	0.00	3,659.76
		03/25/19 19 2 JHR Homestead Credi		371.67-	0.00	3,288.09
		04/25/19 19 2 P001 CK WIRE		1,422.79	0.00	1,865.30
				Per Diem Interest:	0.00	1,865.30
409 45	MALIK, TAHIR ARMED & RASHADA P 5 MINDY DRIVE MOORESTOWN, NJ 54 CLUB HOUSE DRIVE	56900 113600 08057 0 2 170500 0.00		3,279.15 3,279.14	3,436.00 1,710.97	0.00 11,705.26 11,705.26
		02/07/18 18 1 P001 CK 3453		1,616.34	0.00	10,088.92
		05/14/18 18 2 P001 CK 3472		1,611.25	5.09	8,477.67
		08/02/18 18 2 P001 CK		5.09	0.20	8,472.58
		08/02/18 18 3 P001 CK		4.71	0.00	8,467.87
		08/17/18 18 3 P001 CK 3499		1,702.85	0.00	6,765.02
		11/05/18 18 4 P001 CK 3517		1,710.97	0.00	5,054.05
		02/13/19 19 1 P001 CK 3534		1,662.81	0.00	3,391.24
		05/02/19 19 2 P001 CK 3551		1,662.80	0.00	1,728.44
				Per Diem Interest:	0.00	1,728.44

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409 46	GOODRIDGE, RAY & DUN, ROSE 94 COUNTRY CLUB RD WILLINGBORO NJ 58 CLUB HOUSE DRIVE	56900 00660 128100 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	10,946.92
		05/07/18 18 2 P001 CK WIRE		1,753.80	0.00	9,193.12
		08/01/18 18 3 P001 CK WIRE		1,852.78	0.00	7,340.34
		10/31/18 18 4 P001 CK WIRE		1,856.47	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
409 47	BATISTA, PEDRO & NUNEZ-BATISTA, C 62 CLUB HOUSE DR WILLINGBORO, NJ 62 CLUB HOUSE DRIVE	56900 132300 08046 0 2 189200	0.00	3,638.80 3,638.78	3,812.86 1,898.62	0.00 12,989.06 12,989.06
		02/07/18 18 1 P001 CK WIRE		1,793.62	0.00	11,195.44
		05/07/18 18 2 P001 CK WIRE		1,793.61	0.00	9,401.83
		08/01/18 18 3 P001 CK WIRE		1,894.84	0.00	7,506.99
		10/31/18 18 4 P001 CK WIRE		1,898.62	0.00	5,608.37
		02/01/19 19 1 P001 CK WIRE		1,845.18	0.00	3,763.19
		04/25/19 19 2 P001 CK WIRE		1,845.17	0.00	1,918.02
		Per Diem Interest:			0.00	1,918.02
409 49	STILL, DAVID 572 BENSON ST CAMDEN, NJ 74 CLUB HOUSE DRIVE	60200 215000 08103 0 2 275200	0.00	5,292.79 5,292.78	5,545.97 2,761.63	0.00 18,893.17 18,893.17
		02/07/18 18 1 P001 CK WIRE		2,608.90	0.00	16,284.27
		05/07/18 18 2 P001 CK WIRE		2,608.89	0.00	13,675.38
		08/01/18 18 3 P001 CK WIRE		2,756.13	0.00	10,919.25
		10/31/18 18 4 P001 CK WIRE		2,761.63	0.00	8,157.62
		04/30/19 19 1 P001 CK 5346		2,683.89	82.35	5,473.73
		04/30/19 19 2 P001 CK 5346		33.76	0.00	5,439.97
		Per Diem Interest:			77.21	5,517.18
409 50	ESPY, HAROLD E & THALIA M 80 CLUBHOUSE DRIVE WILLINGBORO, NJ 80 CLUB HOUSE DRIVE	59100 VT001 00660 214400 08046 0 2 273500	500.00	5,197.59 5,197.59	5,035.30 2,619.57	0.00 18,050.05 18,050.05
		02/07/18 18 1 P001 CK WIRE		2,592.78	0.00	15,457.27
		03/28/18 18 2 JHR Homestead Credi		364.93-	0.00	15,092.34
		05/07/18 18 2 P001 CK WIRE		2,227.85	0.00	12,864.49
		02/27/18 18 3 J053 VETERAN DEDUCTI		125.00-	0.00	12,739.49
		08/01/18 18 3 P001 CK WIRE		2,489.11	0.00	10,250.38
		02/27/18 18 4 J053 VETERAN DEDUCTI		125.00-	0.00	10,125.38
		07/30/18 18 4 JHR Homestead Credi		364.93-	0.00	9,760.45
		09/11/18 18 4 J070 value: 28,500-		1,111.79-	0.00	8,648.66
		10/31/18 18 4 P001 CK WIRE		1,017.85	0.00	7,630.81
		09/11/18 19 1 J088 value: 28,500-		277.95-	0.00	7,352.86

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409	50	ESPY, HAROLD E & THALIA M	Continued			
		02/01/19 19 1 P001 CK WIRE		2,326.86	0.00	5,026.00
		09/11/18 19 2 J088 value: 28,500-		277.95-	0.00	4,748.05
		04/25/19 19 2 P001 CK WIRE		2,326.86	0.00	2,421.19
		Per Diem Interest:			0.00	2,421.19
409	BASTIEN, JEAN MIGUEL & MARGORIE	59900				0.00
51	84 CLUBHOUSE DR	00597 164300		4,311.93	4,518.20	
	WILLINGBORO, NJ	08046 0		4,311.92	2,249.84	15,391.89
	84 CLUB HOUSE DRIVE	2 224200 0.00				15,391.89
		02/07/18 18 1 P001 CK WIRE		2,125.42	0.00	13,266.47
		05/07/18 18 2 P001 CK WIRE		2,125.41	0.00	11,141.06
		08/01/18 18 3 P001 CK WIRE		2,245.37	0.00	8,895.69
		10/31/18 18 4 P001 CK WIRE		2,249.84	0.00	6,645.85
		02/01/19 19 1 P001 CK WIRE		2,186.51	0.00	4,459.34
		04/25/19 19 2 P001 CK WIRE		2,186.51	0.00	2,272.83
		Per Diem Interest:			0.00	2,272.83
409	TREND HOMES LLC	58000				0.00
52	2 MARSHALL DR	113400		3,296.46	3,454.14	
	EGG HARBOR, NJ	08234 0		3,296.45	1,719.99	11,767.04
	88 CLUB HOUSE DRIVE	2 171400 0.00				11,767.04
		02/07/18 18 1 P001 CK WIRE		1,624.88	0.00	10,142.16
		08/01/18 18 2 P001 CK WIRE		1,624.87	35.62	8,517.29
		08/01/18 18 3 P001 CK WIRE		56.08	0.00	8,461.21
		11/02/18 18 3 P001 CK 1275		1,660.49	0.00	6,800.72
		11/02/18 18 4 P001 CK 1275		1,719.99	0.00	5,080.73
		01/31/19 19 1 P001 CK 1305		558.00	0.00	4,522.73
		03/01/19 19 1 P001 CK 1315		1,113.58	7.42	3,409.15
		04/29/19 19 2 P001 CK 1338		600.00	0.00	2,809.15
		05/30/19 19 2 P001 CK 1368		493.09	6.91	2,316.06
		07/01/19 19 2 P001 CK 1380		578.49	3.99	1,737.57
		Per Diem Interest:			0.00	1,737.57
409	MCFADDEN, SELIA A	56900 WD001 *Lien**Lien*				0.00
53	3046 SOPHIE COURT	137700		3,617.65	3,796.68	
	GALENA, OH	43021 0		3,617.65	1,890.31	12,922.29
	92 CLUB HOUSE DRIVE	2 194600 500.00				12,922.29
		Per Diem Interest:			1,697.23	14,619.52
409	BURRO, ERIK	58600				0.00
54	96 CLUUB HOUSE DRIVE	169100		4,379.25	4,588.73	
	WILLINGBORO, NJ	08046 0		4,379.23	2,284.97	15,632.18
	96 CLUB HOUSE DRIVE	2 227700 0.00				15,632.18
		02/05/18 18 1 P001 CK 6471		2,158.60	0.00	13,473.58
		03/28/18 18 2 JHR Homestead Credi		350.16-	0.00	13,123.42
		04/30/18 18 2 P001 CK 6474		1,808.43	0.00	11,314.99
		04/30/18 18 3 P001 CK 6474		350.16	0.00	10,964.83
		07/31/18 18 3 P001 CK 6480		1,930.26	0.00	9,034.57
		07/30/18 18 4 JHR Homestead Credi		350.16-	0.00	8,684.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	54	BURRO, ERIK	Continued			
		11/09/18 18 4 P001 CK 6484		1,934.81	0.00	6,749.60
		02/08/19 19 1 P001 CK 6489+		2,220.65	0.00	4,528.95
		05/03/19 19 2 P001 CK 6493		2,220.64	0.00	2,308.31
		Per Diem Interest:			0.00	2,308.31
409	FLORES, ANTONIO & JACQUELINE L	56900				0.00
55	100 CLUB HOUSE DRIVE	155400		4,083.07	4,278.38	
	WILLINGBORO, NJ	08046 0		4,083.05	2,130.42	14,574.92
	100 CLUB HOUSE DRIVE	2 212300 0.00				14,574.92
		12/29/17 18 1 P001 CK 108		2,012.61	0.00	12,562.31
		12/29/17 18 2 P001 CK 108		2,012.60	0.00	10,549.71
		03/28/18 18 2 JHR Homestead Credi		229.24-	0.00	10,320.47
		12/26/18 18 2 J085		229.24	0.00	10,549.71
		09/05/18 18 3 P001 CK 905		978.02	21.98	9,571.69
		11/05/18 18 3 P001 CK 841		1,113.72	34.45	8,457.97
		12/26/18 18 3 P001 CK 114		34.45	0.39	8,423.52
		07/30/18 18 4 JHR Homestead Credi		229.24-	0.00	8,194.28
		12/26/18 18 4 P001 CK 114		1,671.94	29.89	6,522.34
		12/26/18 18 4 J085		229.24-	0.00	6,293.10
		03/29/19 19 1 P001 CK 2653		1,000.00	0.00	5,293.10
		05/21/19 19 1 P001 CK 1008		1,041.35	27.83	4,251.75
		07/17/19 19 1 P001 CK 1064		29.11	0.00	4,222.64
		03/25/19 19 2 JHR Homestead Credi		229.24-	0.00	3,993.40
		05/21/19 19 2 P001 CK 1008		0.00	18.41	3,993.40
		07/17/19 19 2 P001 CK 1064		1,841.21	0.00	2,152.19
		Per Diem Interest:			0.00	2,152.19
409	BUSH, HATTIE B	59300				0.00
56	104 CLUB HOUSE DR	127400		3,590.72	3,762.47	
	WILLINGBORO, NJ	08046 0		3,590.70	1,873.54	12,817.43
	104 CLUB HOUSE DRIVE	2 186700 0.00				12,817.43
		02/06/18 18 1 P001 CK 1469		1,769.92	0.00	11,047.51
		05/16/18 18 2 P001 CR 3730582398		992.98	7.02	10,054.53
		05/17/18 18 2 P001 CR 3730724578		776.93	0.39	9,277.60
		08/13/18 18 3 P001 CK 101		1,869.80	0.00	7,407.80
		11/28/18 18 4 P001 CK 111		871.54	9.36	6,536.26
		11/28/18 18 4 P001 CK 2481		1,002.00	0.00	5,534.26
		02/12/19 19 1 P001 CK 119		820.80	0.00	4,713.46
		02/12/19 19 1 P001 CK 2497		1,000.00	0.00	3,713.46
		05/16/19 19 2 P001 CK 2513		1,120.79	5.92	2,592.67
		05/16/19 19 2 P001 CK 128		700.00	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
409	HOLMES, DINA L	59600				0.00
57	110 CLUB HOUSE DRIVE	00660 168100		4,379.25	4,588.73	
	WILLINGBORO, NJ	08046 0		4,379.23	2,284.97	15,632.18
	110 CLUB HOUSE DRIVE	2 227700 0.00				15,632.18
		02/07/18 18 1 P001 CK WIRE		2,158.60	0.00	13,473.58
		03/28/18 18 2 JHR Homestead Credi		246.34-	0.00	13,227.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	57	HOLMES, DINA L	Continued			
		05/07/18 18 2 P001 CK WIRE		1,912.25	0.00	11,314.99
		08/01/18 18 3 P001 CK WIRE		2,280.42	0.00	9,034.57
		07/30/18 18 4 JHR Homestead Credi		246.34-	0.00	8,788.23
		10/31/18 18 4 P001 CK WIRE		2,038.63	0.00	6,749.60
		02/01/19 19 1 P001 CK WIRE		2,220.65	0.00	4,528.95
		04/25/19 19 2 P001 CK WIRE		2,220.64	0.00	2,308.31
		Per Diem Interest:			0.00	2,308.31
409	58	WELLS FARGO BANK NA	59500			0.00
		9062 OLD ANNAPOLIS ROAD	00660 230000	5,567.81	5,834.16	
		COLUMBIA, MD	21045 0	5,567.81	2,905.13	19,874.91
		116 CLUB HOUSE DRIVE	2 289500 0.00			19,874.91
		02/07/18 18 1 P001 CK WIRE		2,744.46	0.00	17,130.45
		05/07/18 18 2 P001 CK WIRE		2,744.46	0.00	14,385.99
		08/01/18 18 3 P001 CK WIRE		2,899.35	0.00	11,486.64
		10/31/18 18 4 P001 CK WIRE		2,905.13	0.00	8,581.51
		02/01/19 19 1 P001 CK WIRE		2,823.35	0.00	5,758.16
		04/25/19 19 2 P001 CK WIRE		2,823.35	0.00	2,934.81
		Per Diem Interest:			0.00	2,934.81
409	59	ABDUL-MATEEN, JERALD SAUBUR	56600			0.00
		122 CLUB HOUSE DR	167300	4,306.17	4,512.15	
		WILLINGBORO, NJ	08046 0	4,306.15	2,246.83	15,371.30
		122 CLUB HOUSE DRIVE	2 223900 0.00			15,371.30
		06/12/18 18 1 P005 CK 642		2,122.58	134.78	13,248.72
		06/12/18 18 2 P005 CK 642		2,122.57	39.27	11,126.15
		10/03/18 18 3 P005 CK 3127		2,242.36	53.82	8,883.79
		12/05/18 18 4 P005 CK 3720		2,246.83	21.34	6,636.96
		04/02/19 19 1 P005 CK 4957		2,183.59	66.60	4,453.37
		05/22/19 19 2 P005 CK 828		2,183.58	16.38	2,269.79
		Per Diem Interest:			0.00	2,269.79
409	60	MARINO, ANGELO THOMAS & EMILY G	55900			0.00
		126 CLUB HOUSE DRIVE	00597 168200	4,310.01	4,516.18	
		WILLINGBORO NJ	08046 0	4,310.00	2,248.84	15,385.03
		126 CLUB HOUSE DRIVE	2 224100 0.00			15,385.03
		02/07/18 18 1 P001 CK WIRE		2,124.47	0.00	13,260.56
		05/07/18 18 2 P001 CK WIRE		2,124.47	0.00	11,136.09
		08/06/18 18 3 P001 CK 105878		2,244.36	0.00	8,891.73
		11/06/18 18 4 P001 CK 148104		2,248.84	0.00	6,642.89
		01/31/19 19 1 P001 CK		2,185.54	0.00	4,457.35
		05/06/19 19 2 P001 CK 270069		2,185.53	0.00	2,271.82
		Per Diem Interest:			0.00	2,271.82
409	61	MOORE, CARVER S	55700			0.00
		130 CLUB HOUSE DRIVE	00660 139300	3,750.34	3,929.74	
		WILLINGBORO, NJ	08046 0	3,750.34	1,956.82	13,387.24
		130 CLUB HOUSE DRIVE	2 195000 0.00			13,387.24
		02/07/18 18 1 P001 CK WIRE		1,848.60	0.00	11,538.64

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409	61	MOORE, CARVER S	Continued			
		05/07/18 18 2 P001 CK WIRE		1,848.60	0.00	9,690.04
		08/01/18 18 3 P001 CK WIRE		1,952.93	0.00	7,737.11
		10/31/18 18 4 P001 CK WIRE		1,956.82	0.00	5,780.29
		02/01/19 19 1 P001 CK WIRE		1,901.74	0.00	3,878.55
		04/25/19 19 2 P001 CK WIRE		1,901.74	0.00	1,976.81
		Per Diem Interest:			0.00	1,976.81
409	62	AKINSANYA, JOSHUA	53800			0.00
		134 CLUB HOUSE	00660 166000	4,227.31	4,429.52	
		WILLINGBORO, NJ	08046 0	4,227.30	2,205.69	15,089.82
		134 CLUB HOUSE DRIVE	2 219800 0.00			15,089.82
		02/07/18 18 1 P001 CK WIRE		2,083.71	0.00	13,006.11
		05/07/18 18 2 P001 CK WIRE		2,083.70	0.00	10,922.41
		08/01/18 18 3 P001 CK WIRE		2,201.30	0.00	8,721.11
		10/31/18 18 4 P001 CK WIRE		2,205.69	0.00	6,515.42
		02/01/19 19 1 P001 CK WIRE		2,143.60	0.00	4,371.82
		04/25/19 19 2 P001 CK WIRE		2,143.60	0.00	2,228.22
		Per Diem Interest:			0.00	2,228.22
409	63	LEIGH, DOLORES O	59900			0.00
		140 CLUB HOUSE DRIVE	214300	5,273.56	5,525.83	
		WILLINGBORO, NJ	08046 0	5,273.54	2,751.59	18,824.52
		140 CLUB HOUSE DRIVE	2 274200 0.00			18,824.52
		02/01/18 18 1 P001 CK 872		2,599.42	0.00	16,225.10
		03/28/18 18 2 JHR Homestead Credi		364.67-	0.00	15,860.43
		05/01/18 18 2 P001 CK 908		2,234.74	0.00	13,625.69
		08/03/18 18 3 P001 CK 949		2,746.12	0.00	10,879.57
		07/30/18 18 4 JHR Homestead Credi		364.67-	0.00	10,514.90
		10/31/18 18 4 P001 CK 976		2,386.92	0.00	8,127.98
		10/31/18 19 1 P001 CK 976		364.67	0.00	7,763.31
		02/01/19 19 1 P001 CK 1246		2,309.47	0.00	5,453.84
		03/25/19 19 2 JHR Homestead Credi		364.67-	0.00	5,089.17
		05/01/19 19 2 P001 CK 1016		2,309.46	0.00	2,779.71
		Per Diem Interest:			0.00	2,779.71
409	64	WARREN, JEANETTA M	56300			0.00
		150 CLUB HOUSE DR	144500	3,861.90	4,046.62	
		WILLINGBORO, NJ	08046 0	3,861.88	2,015.03	13,785.43
		150 CLUB HOUSE DRIVE	2 200800 0.00			13,785.43
		02/07/18 18 1 P001 CK WIRE		1,903.59	0.00	11,881.84
		05/07/18 18 2 P001 CK WIRE		1,903.58	0.00	9,978.26
		08/01/18 18 3 P001 CK WIRE		2,011.01	0.00	7,967.25
		10/31/18 18 4 P001 CK WIRE		2,015.03	0.00	5,952.22
		02/01/19 19 1 P001 CK WIRE		1,958.31	0.00	3,993.91
		03/25/19 19 2 JHR Homestead Credi		326.85-	0.00	3,667.06
		04/25/19 19 2 P001 CK WIRE		1,631.45	0.00	2,035.61
		Per Diem Interest:			0.00	2,035.61

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409 66	ARTIS, UNIQUE 162 CLUB HOUSE DRIVE WILLINGBORO, NJ 162 CLUB HOUSE DRIVE	57900 147800 08046 0 2 205700	0.00	3,956.13 3,956.12	4,145.38 2,064.20	0.00 14,121.83 14,121.83
		12/21/17 18 1 P001 CK 330421		1,950.04	0.00	12,171.79
		05/07/18 18 2 P001 CK WIRE		1,950.03	0.00	10,221.76
		08/01/18 18 3 P001 CK WIRE		2,060.09	0.00	8,161.67
		10/31/18 18 4 P001 CK WIRE		2,064.20	0.00	6,097.47
		02/01/19 19 1 P001 CK WIRE		2,006.09	0.00	4,091.38
		04/25/19 19 2 P001 CK WIRE		2,006.09	0.00	2,085.29
		Per Diem Interest:			0.00	2,085.29
409 67	DELVA, HARRY 166 CLUB HOUSE DRIVE WILLINGBORO TWP, NJ 166 CLUB HOUSE DRIVE	57400 212200 08046 0 2 269600	0.00	5,185.09 5,185.08	5,433.11 2,705.44	0.00 18,508.72 18,508.72
		02/07/18 18 1 P001 CK WIRE		2,555.81	0.00	15,952.91
		05/07/18 18 2 P001 CK WIRE		2,555.81	0.00	13,397.10
		08/01/18 18 3 P001 CK WIRE		2,700.04	0.00	10,697.06
		10/31/18 18 4 P001 CK WIRE		2,705.44	0.00	7,991.62
		02/01/19 19 1 P001 CK WIRE		2,629.28	0.00	5,362.34
		04/25/19 19 2 P001 CK WIRE		2,629.27	0.00	2,733.07
		Per Diem Interest:			0.00	2,733.07
409 68	WILLIAMS, AMOS N & GLORIA M 170 CLUB HOUSE DRIVE WILLINGBORO, NJ 170 CLUB HOUSE DRIVE	42300 198900 08046 0 2 241200	0.00	4,638.89 4,638.87	4,860.79 2,420.44	0.00 16,558.99 16,558.99
		02/02/18 18 1 P001 CK 2 CHECKS		2,286.58	0.00	14,272.41
		05/01/18 18 2 P001 CK 2 CHECKS		2,286.57	0.00	11,985.84
		07/31/18 18 3 P001 CS		2,415.62	0.00	9,570.22
		07/31/18 18 3 R001 CS		2,415.62	0.00	11,985.84
		Original Payment Date: 07/31/18				
		07/31/18 18 3 P001 CS		707.48	0.00	11,278.36
		07/31/18 18 3 P001 CK		1,708.14	0.00	9,570.22
		10/31/18 18 4 P001 CS		2,420.44	0.00	7,149.78
		01/31/19 19 1 P001 CS		2,020.00	0.00	5,129.78
		02/27/19 19 1 P001 CS		332.31	1.92	4,797.47
		03/25/19 19 2 JHR Homestead Credi		350.16-	0.00	4,447.31
		05/01/19 19 2 P001 CS		1,400.00	0.00	3,047.31
		05/31/19 19 2 P001 CS		602.14	3.88	2,445.17
		Per Diem Interest:			0.00	2,445.17
409 69	ESTEVA, MARIA L (LIVING TRUST) 182 CLUB HOUSE DRIVE WILLINGBORO, NJ 182 CLUB HOUSE DRIVE	42400 127900 08046 0 2 170300	0.00	3,275.30 3,275.29	3,431.98 1,708.95	0.00 11,691.52 11,691.52
		12/28/17 18 1 P001 CK 1273		1,614.45	0.00	10,077.07
		12/28/17 18 2 P001 CK 1273		1,614.44	0.00	8,462.63
		12/28/17 18 3 P001 CK 1273		3,228.89	0.00	5,233.74

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409	69	ESTEVA, MARIA L (LIVING TRUST)	Continued			
		12/19/18 18 3 J085		1,523.33	0.00	6,757.07
		11/02/18 18 4 P001 CK 1473		185.62	0.00	6,571.45
		12/19/18 18 4 J085		1,523.33-	0.00	5,048.12
		04/22/19 19 1 P001 CK 1601		1,660.85	0.00	3,387.27
		04/22/19 19 2 P001 CK 1601		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
409	71	JOSEPH, LEONARD & BERNADETTE	57600			0.00
		190 CLUB HOUSE DRIVE	00660 147400	3,942.67	4,131.27	
		WILLINGBORO, NJ	08046 0	3,942.66	2,057.17	14,073.77
		190 CLUB HOUSE DRIVE	2 205000 0.00			14,073.77
		02/07/18 18 1 P001 CK 22 checks		1,943.40	0.00	12,130.37
		03/28/18 18 2 JHR Homestead Credi		416.47-	0.00	11,713.90
		05/01/18 18 2 P001 CK 22 CHECKS		1,526.93	0.00	10,186.97
		08/06/18 18 3 P001 CK 24 CHECKS		2,053.08	0.00	8,133.89
		07/30/18 18 4 JHR Homestead Credi		416.47-	0.00	7,717.42
		11/02/18 18 4 P001 CK 24 checks		1,640.70	0.00	6,076.72
		02/07/19 19 1 P001 CK 30 CHECKS		1,999.27	0.00	4,077.45
		03/25/19 19 2 JHR Homestead Credi		416.47-	0.00	3,660.98
		05/06/19 19 2 P001 CK 19 CHECKS		1,582.79	0.00	2,078.19
		Per Diem Interest:			0.00	2,078.19
409	72	ARMSTRONG, ANDREA J	56900 WD001			0.00
		194 CLUB HOUSE DRIVE	00660 126000	3,392.64	3,560.89	
		WILLINGBORO, NJ	08046 0	3,392.62	1,772.90	12,119.05
		194 CLUB HOUSE DRIVE	2 182900 500.00			12,119.05
		02/07/18 18 1 P001 CK WIRE		1,671.40	0.00	10,447.65
		05/07/18 18 2 P001 CK WIRE		1,671.39	0.00	8,776.26
		08/01/18 18 3 P001 CK WIRE		1,769.24	0.00	7,007.02
		10/31/18 18 4 P001 CK WIRE		1,772.90	0.00	5,234.12
		02/01/19 19 1 P001 CK WIRE		1,721.24	0.00	3,512.88
		04/25/19 19 2 P001 CK WIRE		1,721.23	0.00	1,791.65
		Per Diem Interest:			0.00	1,791.65
409	73	COLEMAN, RONALD A & LAURA T	59300			0.00
		200 CLUB HOUSE DRIVE	202900	5,042.77	5,284.00	
		WILLINGBORO, NJ	08046 0	5,042.75	2,631.17	18,000.69
		200 CLUB HOUSE DRIVE	2 262200 0.00			18,000.69
		01/31/18 18 1 P001 CK 6685		1,242.83	0.00	16,757.86
		01/31/18 18 1 P001 CK 3135		1,242.83	0.00	15,515.03
		03/28/18 18 2 JHR Homestead Credi		366.74-	0.00	15,148.29
		04/30/18 18 2 P001 CK 6711		1,059.91	0.00	14,088.38
		04/30/18 18 2 P001 CK 3150		1,059.00	0.00	13,029.38
		08/28/18 18 3 P001 CK 6741		1,313.94	0.00	11,715.44
		08/28/18 18 3 P001 CK 3171		1,312.00	0.00	10,403.44
		07/30/18 18 4 JHR Homestead Credi		366.74-	0.00	10,036.70
		10/31/18 18 4 P001 CK 3182		1,132.00	0.00	8,904.70
		10/31/18 18 4 P001 CK 6761		1,132.43	0.00	7,772.27
		01/31/19 19 1 P001 CK 6792		1,279.11	0.00	6,493.16

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409	73	COLEMAN, RONALD A & LAURA T	Continued			
		01/31/19 19 1 P001 CK 3189		1,278.00	0.00	5,215.16
		03/25/19 19 2 JHR Homestead Credi		366.74-	0.00	4,848.42
		04/30/19 19 2 P001 CK 6821		2,190.36	0.00	2,658.06
		Per Diem Interest:			0.00	2,658.06
409	74	BOWIE, LESTER J & CRISTAL H	56900			0.00
		206 CLUB HOUSE DRIVE	168200	4,329.24	4,536.33	
		WILLINGBORO, NJ	08046 0	4,329.24	2,258.87	15,453.68
		206 CLUB HOUSE DRIVE	2 225100 0.00			15,453.68
		02/12/18 18 1 P001 CK 6096		2,133.95	0.00	13,319.73
		12/31/18 18 2 P001 CK 5076		2,133.95	155.43	11,185.78
		12/31/18 18 3 P001 CK 5076		2,254.38	167.95	8,931.40
		12/31/18 18 4 P001 CK 5076		221.65	66.64	8,709.75
		Per Diem Interest:			495.22	9,204.97
409	75	OLMEDA, MARIA ROSA	56900			0.00
		210 CLUBHOUSE DR	00660 118600	3,375.31	3,536.77	
		WILLINGBORO, NJ	08046 0	3,375.30	1,761.14	12,048.52
		210 CLUB HOUSE DRIVE	2 175500 0.00			12,048.52
		02/07/18 18 1 P001 CK WIRE		1,663.74	0.00	10,384.78
		05/07/18 18 2 P001 CK WIRE		1,663.74	0.00	8,721.04
		08/01/18 18 3 P001 CK WIRE		1,757.64	0.00	6,963.40
		10/31/18 18 4 P001 CK WIRE		1,761.14	0.00	5,202.26
		02/01/19 19 1 P001 CK WIRE		1,711.57	0.00	3,490.69
		04/25/19 19 2 P001 CK WIRE		1,711.56	0.00	1,779.13
		Per Diem Interest:			0.00	1,779.13
409	76	SPELLMAN, DOROTHY & LORRAINE	57200 SC001			0.00
		216 CLUB HOUSE DR	00660 183100	4,496.58	4,717.65	
		WILLINGBORO, NJ	08046 0	4,496.56	2,348.90	16,059.69
		216 CLUB HOUSE DRIVE	2 240300 500.00			16,059.69
		02/07/18 18 1 P001 CK WIRE		2,215.55	0.00	13,844.14
		03/28/18 18 2 JHR Homestead Credi		168.83-	0.00	13,675.31
		03/28/18 18 2 JHR Homestead Credi		112.61-	0.00	13,562.70
		05/07/18 18 2 P001 CK WIRE		1,934.10	0.00	11,628.60
		08/01/18 18 3 P001 CK WIRE		2,344.11	0.00	9,284.49
		07/30/18 18 4 JHR Homestead Credi		168.83-	0.00	9,115.66
		07/30/18 18 4 JHR Homestead Credi		112.61-	0.00	9,003.05
		10/31/18 18 4 P001 CK WIRE		2,067.46	0.00	6,935.59
		02/01/19 19 1 P001 CK WIRE		2,281.03	0.00	4,654.56
		03/25/19 19 2 JHR Homestead Credi		168.83-	0.00	4,485.73
		03/25/19 19 2 JHR Homestead Credi		112.61-	0.00	4,373.12
		04/25/19 19 2 P001 CK WIRE		1,999.58	0.00	2,373.54
		Per Diem Interest:			0.00	2,373.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 77	NIEMCZURA, WILLIAM G & GAIL 222 CLUB HOUSE DRIVE WILLINGBORO, NJ 222 CLUB HOUSE DRIVE	58000 VT001 00660 117000 08046 0 2 175000 500.00		3,240.69 3,240.69	3,401.69 1,693.62	0.00 11,576.69 11,576.69
		02/12/18 18 1 P001 CK 213		1,596.50	0.00	9,980.19
		05/21/18 18 2 P001 CK 216		1,596.50	6.49	8,383.69
		08/02/18 18 3 P001 CK 219		1,690.13	0.00	6,693.56
		11/01/18 18 4 P001 CK 220		1,693.62	0.00	4,999.94
		02/04/19 19 1 P001 CK 251		1,644.19	0.00	3,355.75
		05/06/19 19 2 P001 CK 252		1,644.19	0.00	1,711.56
		Per Diem Interest:			0.00	1,711.56
409 80	PAPPAS, RUTH 234 CLUB HOUSE DR WILLINGBORO, NJ 234 CLUB HOUSE DRIVE	57400 VT001 00597 127100 08046 0 2 184500 500.00		3,423.40 3,423.40	3,593.14 1,788.96	0.00 12,228.90 12,228.90
		02/07/18 18 1 P001 CK WIRE		1,686.56	0.00	10,542.34
		03/28/18 18 2 JHR Homestead Credi		340.51-	0.00	10,201.83
		05/07/18 18 2 P001 CK WIRE		1,346.05	0.00	8,855.78
		08/06/18 18 3 P001 CK 105878		1,785.27	0.00	7,070.51
		07/30/18 18 4 JHR Homestead Credi		340.51-	0.00	6,730.00
		11/06/18 18 4 P001 CK 148104		1,448.45	0.00	5,281.55
		01/31/19 19 1 P001 CK		1,736.84	0.00	3,544.71
		03/25/19 19 2 JHR Homestead Credi		340.51-	0.00	3,204.20
		05/06/19 19 2 P001 CK 270069		1,396.33	0.00	1,807.87
		Per Diem Interest:			0.00	1,807.87
409 81	PALM, EDWARD R & EUNICE A 238 CLUB HOUSE DRIVE WILLINGBORO, NJ 238 CLUB HOUSE DRIVE	56600 VT001 141700 08046 0 2 198300 500.00		3,688.81 3,688.80	3,871.25 1,927.43	0.00 13,176.29 13,176.29
		11/02/17 18 1 P001 CK 214		11.89	0.00	13,164.40
		04/30/18 18 1 P001 CK 314		1,479.72	0.00	11,684.68
		05/02/18 18 1 P001 CK 318		325.78	0.00	11,358.90
		03/28/18 18 2 JHR Homestead Credi		337.66-	0.00	11,021.24
		05/02/18 18 2 P001 CK 318		1,479.72	0.00	9,541.52
		08/02/18 18 3 P001 CK 337		1,923.48	0.00	7,618.04
		07/30/18 18 4 JHR Homestead Credi		337.66-	0.00	7,280.38
		10/25/18 18 4 P001 CK 357		1,589.77	0.00	5,690.61
		01/31/19 19 1 P001 CK 377		1,871.42	0.00	3,819.19
		03/25/19 19 2 JHR Homestead Credi		387.66-	0.00	3,431.53
		04/30/19 19 2 P001 CK 399		1,483.76	0.00	1,947.77
		Per Diem Interest:			0.00	1,947.77
409 82	STEIN,VIRGINIA & MAZZOLA, BARBARA D 20 BYRON RD COMMACK, NY 242 CLUB HOUSE DRIVE	56800 00660 136100 11725 0 2 192900 0.00		3,709.96 3,709.95	3,887.41 1,935.75	0.00 13,243.07 13,243.07
		01/31/18 18 1 P001 CK 3677		1,828.70	0.00	11,414.37
		04/25/18 18 2 P001 CK 162		1,828.69	0.00	9,585.68

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409	82	STEIN,VIRGINIA & MAZZOLA, BARBARA D Continued				
		07/26/18 18	3 P001 CK 168	1,931.89	0.00	7,653.79
		11/01/18 18	4 P001 CK 3767	1,935.75	0.00	5,718.04
		01/25/19 19	1 P001 CK 180	1,881.26	0.00	3,836.78
		04/11/19 19	2 P001 CK 184	1,881.26	0.00	1,955.52
			Per Diem Interest:		0.00	1,955.52
409	84	ALBACHTEN, EDWARD W JR & FRANZISKA	56300 VT001			0.00
		252 CLUB HOUSE DRIVE	117700	3,221.46	3,381.54	
		WILLINGBORO, NJ	08046 0	3,221.45	1,683.59	11,508.04
		252 CLUB HOUSE DRIVE	2 174000 500.00			11,508.04
		02/02/18 18	1 P001 CK 8120	1,587.02	0.00	9,921.02
		03/28/18 18	2 JHR Homestead Credi	377.30-	0.00	9,543.72
		05/04/18 18	2 P001 CK 8155	1,209.72	0.00	8,334.00
		08/03/18 18	3 P001 CK 8200	1,680.11	0.00	6,653.89
		07/30/18 18	4 JHR Homestead Credi	327.30-	0.00	6,326.59
		10/31/18 18	4 P001 CK 8229	1,356.29	0.00	4,970.30
		01/29/19 19	1 P001 CK 8261	1,634.44	0.00	3,335.86
		04/30/19 19	2 P001 CK 8289	1,634.43	0.00	1,701.43
			Per Diem Interest:		0.00	1,701.43
409	85	GREENE, ROBERT W & CLARISSA	56300 VT001 **Sp Charges**			0.00
		256 CLUB HOUSE DRIVE	180000	4,419.65	4,637.04	
		WILLINGBORO, NJ	08046 0	4,419.63	2,308.76	15,785.08
		256 CLUB HOUSE DRIVE	2 236300 500.00			15,785.08
		02/07/18 18	1 P001 CK WIRE	2,177.63	0.00	13,607.45
		05/07/18 18	2 P001 CK WIRE	2,177.62	0.00	11,429.83
		08/01/18 18	3 P001 CK WIRE	2,304.05	0.00	9,125.78
		10/31/18 18	4 P001 CK WIRE	2,308.76	0.00	6,817.02
		03/08/19 19	1 P001 CK 191485658	2,242.02	26.06	4,575.00
		03/08/19 19	2 P001 CK 191485658	15.50	0.00	4,559.50
		05/02/19 19	2 P001 CK 16028	2,226.51	0.00	2,332.99
			Per Diem Interest:		0.00	2,332.99
409	87	JONES, DERRICK L & EVELYN L	56300			0.00
		266 CLUB HOUSE DR	184500	4,631.20	4,852.72	
		WILLINGBORO, NJ	08046 0	4,631.18	2,416.43	16,531.53
		266 CLUB HOUSE DRIVE	2 240800 0.00			16,531.53
		02/07/18 18	1 P001 CK WIRE	2,282.79	0.00	14,248.74
		05/07/18 18	2 P001 CK WIRE	2,282.78	0.00	11,965.96
		08/01/18 18	3 P001 CK WIRE	2,411.61	0.00	9,554.35
		10/31/18 18	4 P001 CK WIRE	2,416.43	0.00	7,137.92
		02/01/19 19	1 P001 CK WIRE	2,348.41	0.00	4,789.51
		04/25/19 19	2 P001 CK WIRE	2,348.40	0.00	2,441.11
			Per Diem Interest:		0.00	2,441.11

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409 90	COTTON, HARRY J & JOANN 282 CLUB HOUSE DRIVE WILLINGBORO, NJ 282 CLUB HOUSE DRIVE	59300 VT001 104100 08046 0 2 163400	500.00	3,017.60 3,017.59	3,167.92 1,577.21	0.00 10,780.32 10,780.32
		01/29/18 18 1 P001 CK 6782		1,486.54	0.00	9,293.78
		03/28/18 18 2 JHR Homestead Credi		309.17-	0.00	8,984.61
		04/30/18 18 2 P001 CK 6823		1,177.36	0.00	7,807.25
		07/30/18 18 3 P001 CK 6876		1,573.95	0.00	6,233.30
		07/30/18 18 4 JHR Homestead Credi		309.17-	0.00	5,924.13
		10/29/18 18 4 P001 CK 6930		1,268.04	0.00	4,656.09
		01/28/19 19 1 P001 CK 6983		1,531.06	0.00	3,125.03
		03/25/19 19 2 JHR Homestead Credi		309.17-	0.00	2,815.86
		04/29/19 19 2 P001 CK 7036		1,221.89	0.00	1,593.97
		Per Diem Interest:			0.00	1,593.97
409 91	NGP REALTY SUB, L P 909 N SEPULVEDA BLVD 650 EL SEGUNDO, CA CLUB HOUSE DRIVE	53800 08140 0 90245 0 1 53800	0.00	1,034.72 1,034.70	1,084.21 539.88	0.00 3,693.51 3,693.51
		02/07/18 18 1 P001 CK 05650810		510.03	0.00	3,183.48
		04/30/18 18 2 P001 CK 05655259		510.02	0.00	2,673.46
		08/10/18 18 3 P001 CK 05660771		538.81	0.00	2,134.65
		11/08/18 18 4 P001 CK 05664471		539.88	0.00	1,594.77
		02/01/19 19 1 P001 CK 05668083		524.69	0.00	1,070.08
		05/03/19 19 2 P001 CK 05670924		524.68	0.00	545.40
		Per Diem Interest:			0.00	545.40
410 1	SMITH, GORDON E 83 COUNTRY CLUB ROAD WILLINGBORO, NJ 83 COUNTRY CLUB ROAD	49900 00672 188100 08046 0 2 238000	0.00	4,577.34 4,577.33	5,583.94 2,388.33	0.00 17,126.94 17,126.94
		02/02/18 18 1 P001 CK 2 CHECKS		2,256.24	0.00	14,870.70
		05/01/18 18 2 P001 CK 2 CHECKS		2,256.24	0.00	12,614.46
		07/18/18 18 3 P001 CK 2 CHECKS		2,383.57	0.00	10,230.89
		10/23/18 18 4 P001 CK 4 CHECKS		2,388.33	0.00	7,842.56
		02/03/19 18 4 J084 15F EXEMPTION		744.75-	0.00	7,097.81
		11/06/18 19 1 P001 CS		321.10	0.00	6,776.71
		11/06/18 19 1 P001 CK 6729		2,000.00	0.00	4,776.71
		12/31/18 19 1 J085 wrg blk & lot		2,321.10	0.00	7,097.81
		02/03/19 19 1 J084 15F EXEMPTION		2,321.10-	0.00	4,776.71
		02/03/19 19 2 J084 15F EXEMPTION		2,321.09-	0.00	2,455.62
		Per Diem Interest:			0.00	2,455.62
410 4	MATTHEWS, SINATRA J & PAMELA E 22 CRESCENT ROAD WILLINGBORO, NJ 22 CRESCENT ROAD	46900 00660 179000 08046 0 2 225900	0.00	4,344.63 4,344.62	4,552.45 2,266.90	0.00 15,508.60 15,508.60
		02/07/18 18 1 P001 CK WIRE		2,141.54	0.00	13,367.06
		05/07/18 18 2 P001 CK WIRE		2,141.53	0.00	11,225.53
		08/01/18 18 3 P001 CK WIRE		2,262.39	0.00	8,963.14

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410	4	MATTHEWS, SINATRA J & PAMELA E	Continued			
		10/31/18 18	4 P001 CK WIRE	2,266.90	0.00	6,696.24
		02/01/19 19	1 P001 CK WIRE	2,203.09	0.00	4,493.15
		04/25/19 19	2 P001 CK WIRE	2,203.09	0.00	2,290.06
			Per Diem Interest:		0.00	2,290.06
410	MUCKLE-BANKS, ETHEL F	48000				0.00
6	30 CRESCENT RD	00660 164400		4,084.99	4,280.40	
	WILLINGBORO, NJ	08046 0		4,084.98	2,131.42	14,581.79
	30 CRESCENT ROAD	2 212400 0.00				14,581.79
		02/07/18 18	1 P001 CK WIRE	2,013.56	0.00	12,568.23
		03/28/18 18	2 JHR Homestead Credi	314.16-	0.00	12,254.07
		05/07/18 18	2 P001 CK WIRE	1,699.39	0.00	10,554.68
		08/01/18 18	3 P001 CK WIRE	2,127.19	0.00	8,427.49
		07/30/18 18	4 JHR Homestead Credi	314.16-	0.00	8,113.33
		10/31/18 18	4 P001 CK WIRE	1,817.26	0.00	6,296.07
		02/01/19 19	1 P001 CK WIRE	2,071.43	0.00	4,224.64
		03/25/19 19	2 JHR Homestead Credi	364.16-	0.00	3,860.48
		04/25/19 19	2 P001 CK WIRE	1,707.27	0.00	2,153.21
			Per Diem Interest:		0.00	2,153.21
410	SEVERALTY, PIEREE JOSEPH	49700	**Sp Charges**			0.00
8	42 CRESCENT ROAD	00597 178900		4,396.56	4,606.86	
	WILLINGBORO, NJ	08046 0		4,396.55	2,294.00	15,693.97
	42 CRESCENT ROAD	2 228600 0.00				15,693.97
		02/07/18 18	1 P001 CK WIRE	2,167.13	0.00	13,526.84
		05/07/18 18	2 P001 CK WIRE	2,167.13	0.00	11,359.71
		08/06/18 18	3 P001 CK 105878	2,289.43	0.00	9,070.28
		11/06/18 18	4 P001 CK 148104	2,294.00	0.00	6,776.28
		01/31/19 19	1 P001 CK	2,229.43	0.00	4,546.85
		05/06/19 19	2 P001 CK 270069	2,229.42	0.00	2,317.43
			Per Diem Interest:		0.00	2,317.43
410	LEWIS, DOLORES L	49800 WD001				0.00
9	125 COUNTRY CLUB ROAD	00660 234100		5,335.12	5,596.30	
	WILLINGBORO, NJ	08046 0		5,335.10	2,786.43	19,052.95
	125 COUNTRY CLUB ROAD	2 283900 500.00				19,052.95
		02/07/18 18	1 P001 CK WIRE	2,628.88	0.00	16,424.07
		03/28/18 18	2 JHR Homestead Credi	395.68-	0.00	16,028.39
		05/07/18 18	2 P001 CK WIRE	2,233.19	0.00	13,795.20
		08/01/18 18	3 P001 CK WIRE	2,780.76	0.00	11,014.44
		07/30/18 18	4 JHR Homestead Credi	395.68-	0.00	10,618.76
		10/31/18 18	4 P001 CK WIRE	2,390.75	0.00	8,228.01
		02/01/19 19	1 P001 CK WIRE	2,706.24	0.00	5,521.77
		03/25/19 19	2 JHR Homestead Credi	395.68-	0.00	5,126.09
		04/25/19 19	2 P001 CK WIRE	2,310.55	0.00	2,815.54
			Per Diem Interest:		0.00	2,815.54

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410 11	MOSS, JULIA AKA CHANEY 113 COUNTRY CLUB ROAD WILLINGBORO, NJ 113 COUNTRY CLUB ROAD	48500 00660 141500 08046 0 2 190000	0.00	3,654.18 3,654.17	3,626.23 1,906.65	0.00 12,841.23 12,841.23
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,040.03
		05/07/18 18 2 P001 CK WIRE		1,801.20	0.00	9,238.83
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,335.98
		09/12/18 18 4 J070 Value: 20,000-		780.20-	0.00	6,555.78
		10/31/18 18 4 P001 CK WIRE		1,126.45	0.00	5,429.33
		09/12/18 19 1 J088 Value: 20,000-		195.05-	0.00	5,234.28
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,576.35
		09/12/18 19 2 J088 Value: 20,000-		195.05-	0.00	3,381.30
		03/25/19 19 2 JHR Homestead Credi		386.70-	0.00	2,994.60
		04/25/19 19 2 P001 CK WIRE		1,271.22	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
410 12	GARRICK, RICHMOND S & WANONA S 107 COUNTRY CLUB RD WILLINGBORO, NJ 107 COUNTRY CLUB ROAD	50100 171400 08046 0 2 221500	0.00	4,260.00 4,260.00	4,463.79 2,222.75	0.00 15,206.54 15,206.54
		02/07/18 18 1 P001 CK 22 checks		2,099.82	0.00	13,106.72
		03/28/18 18 2 JHR Homestead Credi		209.20-	0.00	12,897.52
		05/01/18 18 2 P001 CK 22 CHECKS		1,890.62	0.00	11,006.90
		08/06/18 18 3 P001 CK 24 CHECKS		2,218.33	0.00	8,788.57
		11/02/18 18 4 P001 CK 24 checks		2,222.75	0.00	6,565.82
		02/01/19 19 1 P001 CK WIRE		2,160.18	0.00	4,405.64
		04/25/19 19 2 P001 CK WIRE		2,160.18	0.00	2,245.46
		Per Diem Interest:			0.00	2,245.46
410 14	SCOTT, BEATRICE M 95 COUNTRY CLUB ROAD WILLINGBORO, NJ 95 COUNTRY CLUB ROAD	48200 222600 08046 0 2 270800	0.00	5,208.17 5,208.16	5,457.29 2,717.48	0.00 18,591.10 18,591.10
		02/23/18 18 1 P001 CK 53436423-3		170.33	0.00	18,420.77
		03/20/18 18 1 P001 CK 94481843-5		500.00	0.00	17,920.77
		04/24/18 18 1 P001 CK 53517513-3		1,467.75	32.25	16,453.02
		05/18/18 18 1 P001 CK 61172854-7		429.11	5.15	16,023.91
		05/18/18 18 2 P001 CK 61172854-7		43.92	21.82	15,979.99
		06/13/18 18 2 P001 CK 53517641-5		1,968.46	31.54	14,011.53
		07/26/18 18 2 P001 CK 53603315-8		554.80	11.93	13,456.73
		07/26/18 18 3 P001 CK 53603315-8		633.27	0.00	12,823.46
		11/05/18 18 3 P001 CK 53686331-8		1,941.47	58.53	10,881.99
		11/28/18 18 3 P001 CK 53783538-6		137.32	1.58	10,744.67
		11/28/18 18 4 P001 CK 53783538-6		824.41	36.69	9,920.26
		01/28/19 18 4 P001 CK 53783931-3		1,443.21	56.79	8,477.05
		04/04/19 18 4 P001 CK 53871132-3		449.86	14.85	8,027.19
		04/04/19 19 1 P001 CK 53871132-3		1,452.10	83.19	6,575.09
		05/10/19 19 1 P001 CK 53960391-0		1,188.88	21.40	5,386.21
		05/10/19 19 2 P001 CK 53960391-0		39.72	0.00	5,346.49
		Per Diem Interest:			75.13	5,421.62

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410 15	PETERSON, ROBERT 89 COUNTRY CLUB DR WILLINGBORO, NJ 89 COUNTRY CLUB ROAD	47100 00660 126000 08046 0 2 173100	0.00	1,688.16 1,688.16	5,129.39 3,378.04	0.00 11,883.75 11,883.75
		05/17/19 18 3 P001 CK 9401		3,374.59	363.40	8,509.16
		10/22/18 18 4 J065 2017 Added S		1,093.99	0.00	9,603.15
		05/17/19 18 4 P001 CK 9401		4,472.03	438.26	5,131.12
		05/17/19 19 1 P001 CK 9401		1,688.16	89.47	3,442.96
		05/17/19 19 2 P001 CK 9401		1,688.16	13.51	1,754.80
		05/17/19 19 3 P001 CK 9401		36.36	0.00	1,718.44
		Per Diem Interest:			0.00	1,718.44
411 1	BARLETTA, ANGELE 1 CLUB RIDGE LANE WILLINGBORO, NJ 1 CLUB RIDGE LANE	49900 121400 08046 0 2 171300	**Sp Charges**	3,294.54 3,294.52	3,497.74 1,718.99	0.00 11,805.79 11,805.79
		12/15/17 18 1 P001 CK 5637		1,623.93	0.00	10,181.86
		05/07/18 18 2 P001 CK WIRE		1,623.92	0.00	8,557.94
		08/01/18 18 3 P001 CK WIRE		1,715.57	0.00	6,842.37
		10/22/18 18 4 J065 2018 Added S		73.14	0.00	6,915.51
		10/31/18 18 4 P001 CK WIRE		1,718.99	0.00	5,196.52
		02/01/19 18 4 P001 CK WIRE		73.14	1.46	5,123.38
		10/22/18 19 1 J065 2018 Added S		43.89	0.00	5,167.27
		02/01/19 19 1 P001 CK WIRE		1,639.90	0.00	3,527.37
		04/25/19 19 1 P001 CK WIRE		74.60	1.39	3,452.77
		10/22/18 19 2 J065 2018 Added S		43.89	0.00	3,496.66
		04/25/19 19 2 P001 CK WIRE		1,638.50	0.00	1,858.16
		Per Diem Interest:			1.44	1,859.60
411 2	LONDON, MAXWELL & FLORENCE B 9 CLUB RIDGE LANE WILLINGBORO, NJ 9 CLUB RIDGE LANE	49600 00660 272900 08046 0 2 322500		6,202.49 6,202.48	6,499.18 3,236.29	0.00 22,140.44 22,140.44
		02/07/18 18 1 P001 CK WIRE		3,057.30	0.00	19,083.14
		03/28/18 18 2 JHR Homestead Credi		386.70-	0.00	18,696.44
		05/07/18 18 2 P001 CK WIRE		2,670.60	0.00	16,025.84
		08/01/18 18 3 P001 CK WIRE		3,229.84	0.00	12,796.00
		07/30/18 18 4 JHR Homestead Credi		336.70-	0.00	12,459.30
		10/31/18 18 4 P001 CK WIRE		2,899.59	0.00	9,559.71
		02/01/19 19 1 P001 CK WIRE		3,145.19	0.00	6,414.52
		04/25/19 19 2 P001 CK WIRE		3,145.18	0.00	3,269.34
		Per Diem Interest:			0.00	3,269.34
411 3	TALLEY, FREDERICO J & LAILA F 22987 RISON RD LEXINGTON PARK, MD 15 CLUB RIDGE LANE	49400 VT001 119900 20653 0 2 169300	500.00	3,131.07 3,131.06	3,286.82 1,636.42	0.00 11,185.37 11,185.37
		10/01/18 18 1 P001 CS		0.00	7.71	11,185.37
		10/01/18 18 2 P001 CS		0.00	7.71	11,185.37
		10/01/18 18 3 P001 CS		0.00	8.17	11,185.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411	3	TALLEY, FREDERICO J & LAILA F	Continued			
			Per Diem Interest:		1,119.24	12,304.61
411 4	BAILEY, MCGUIRE T SR 19 CLUB RIDGE LA WILLINGBORO, NJ 19 CLUB RIDGE LANE	47400 00660 123200 08046 0 2 170600	**Sp Charges** 0.00	3,281.07 3,281.07	3,438.02 1,711.97	0.00 11,712.13 11,712.13
		02/07/18 18 1 P001 CK WIRE		1,617.29	0.00	10,094.84
		05/07/18 18 2 P001 CK WIRE		1,617.29	0.00	8,477.55
		08/01/18 18 3 P001 CK WIRE		1,708.56	0.00	6,768.99
		10/31/18 18 4 P001 CK WIRE		1,711.97	0.00	5,057.02
		02/01/19 19 1 P001 CK WIRE		1,663.78	0.00	3,393.24
		04/25/19 19 2 P001 CK WIRE		1,663.78	0.00	1,729.46
			Per Diem Interest:		0.00	1,729.46
411 5	SEDLAR, HARRIS & GONCE 23 CLUB RIDGE LANE WILLINGBORO, NJ 23 CLUB RIDGE LANE	48800 00597 158600 08046 0 2 207400	 0.00	3,988.83 3,988.82	4,179.63 2,081.25	0.00 14,238.53 14,238.53
		02/07/18 18 1 P001 CK WIRE		1,966.16	0.00	12,272.37
		03/28/18 18 2 JHR Homestead Credi		339.29-	0.00	11,933.08
		05/07/18 18 2 P001 CK WIRE		1,626.86	0.00	10,306.22
		08/13/18 18 3 P001 CK 276225		2,077.11	0.00	8,229.11
		07/30/18 18 4 JHR Homestead Credi		339.29-	0.00	7,889.82
		11/02/18 18 4 P001 CK 24 checks		1,741.96	0.00	6,147.86
		02/07/19 19 1 P001 CK 30 CHECKS		2,022.67	0.00	4,125.19
		05/06/19 19 2 P001 CK 19 CHECKS		2,022.67	0.00	2,102.52
			Per Diem Interest:		0.00	2,102.52
411 6	PETKA, VINCENT 10 TRIALLIUM LANE MT LAUREL, NJ 29 CLUB RIDGE LANE	48800 202100 08054 0 2 250900	**Sp Charges** 0.00	4,825.45 4,825.43	4,296.46 2,517.78	0.00 16,465.12 16,465.12
		02/01/18 18 1 P001 CK 8703		2,378.54	0.00	14,086.58
		04/30/18 18 2 P001 CK 8812		2,378.53	0.00	11,708.05
		07/31/18 18 3 P001 CK 8908		2,512.76	0.00	9,195.29
		10/31/18 18 4 P001 CK 8995		2,517.78	0.00	6,677.51
		02/01/19 19 1 P001 CK 9109		2,446.91	0.00	4,230.60
		03/21/19 19 2 P001 CK 1242862		2,446.90	0.00	1,783.70
			Per Diem Interest:		0.00	1,783.70
411 7	HAMMIT, GERTRUDE 35 CLUB RIDGE LANE WILLINGBORO, NJ 35 CLUB RIDGE LANE	49400 190600 08046 0 2 240000	 0.00	4,615.80 4,615.80	4,836.60 2,408.40	0.00 16,476.60 16,476.60
		02/13/18 18 1 P001 CK 0108		2,275.20	0.00	14,201.40
		03/28/18 18 2 JHR Homestead Credi		356.38-	0.00	13,845.02
		05/14/18 18 2 P001 CK 0109		1,918.82	0.00	11,926.20
		05/14/18 18 3 P001 CK 0109		356.38	0.00	11,569.82
		09/11/18 18 3 P001 CK 81254		2,047.22	24.27	9,522.60

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411	7	HAMMIT, GERTRUDE	Continued			
		07/30/18 18 4 JHR Homestead Credi		185.66-	0.00	9,336.94
		09/11/18 18 4 P001 CK 81254		2,222.74	0.00	7,114.20
		02/01/19 19 1 P001 CK WIRE		2,340.60	0.00	4,773.60
		04/25/19 19 2 P001 CK WIRE		2,340.60	0.00	2,433.00
		Per Diem Interest:			0.00	2,433.00
411		FRANKLIN, PATRICIA	49400			0.00
8	2054 59TH ST	00660 170200		4,223.46	4,425.49	
	PHILADELPHIA, PA	19143 0		4,223.46	2,203.69	15,076.10
	43 CLUB RIDGE LANE	2 219600 0.00				15,076.10
		02/07/18 18 1 P001 CK WIRE		2,081.81	0.00	12,994.29
		05/07/18 18 2 P001 CK WIRE		2,081.81	0.00	10,912.48
		08/01/18 18 3 P001 CK WIRE		2,199.29	0.00	8,713.19
		10/31/18 18 4 P001 CK WIRE		2,203.69	0.00	6,509.50
		02/01/19 19 1 P001 CK WIRE		2,141.65	0.00	4,367.85
		04/25/19 19 2 P001 CK WIRE		2,141.65	0.00	2,226.20
		Per Diem Interest:			0.00	2,226.20
411		BROWN, WILLIAM D & M ELLIE	49500			0.00
9	54 CLEARWATER DRIVE	165000		4,125.38	4,322.71	
	WILLINGBORO, NJ	08046 0		4,125.37	2,152.51	14,725.97
	54 CLEARWATER DRIVE	2 214500 0.00				14,725.97
		02/01/18 18 1 P001 CK 5213		2,033.46	0.00	12,692.51
		05/01/18 18 2 P001 CK 5249		2,033.46	0.00	10,659.05
		07/30/18 18 3 P001 CK 5279		2,148.22	0.00	8,510.83
		10/31/18 18 4 P001 CK 5314		2,152.51	0.00	6,358.32
		01/31/19 19 1 P001 CK 5355		2,091.92	0.00	4,266.40
		03/25/19 19 2 JHR Homestead Credi		170.94-	0.00	4,095.46
		04/30/19 19 2 P001 CK 5390		1,920.97	0.00	2,174.49
		Per Diem Interest:			0.00	2,174.49
411		RAMSEY, TIFFANY	46900			0.00
10	48 CLEARWATER DR	00660 226600		5,260.09	5,511.72	
	WILLINGBORO, NJ	08046 0		5,260.09	2,744.57	18,776.47
	48 CLEARWATER DRIVE	2 273500 0.00				18,776.47
		02/07/18 18 1 P001 CK WIRE		2,592.78	0.00	16,183.69
		05/07/18 18 2 P001 CK WIRE		2,592.78	0.00	13,590.91
		08/01/18 18 3 P001 CK WIRE		2,739.11	0.00	10,851.80
		10/31/18 18 4 P001 CK WIRE		2,744.57	0.00	8,107.23
		02/01/19 19 1 P001 CK WIRE		2,667.31	0.00	5,439.92
		04/25/19 19 2 P001 CK WIRE		2,667.31	0.00	2,772.61
		Per Diem Interest:			0.00	2,772.61
411		BRADLEY, THEODORE JR & COURTNEY	46600			0.00
11	44 CLEARWATER DRIVE	00597 124000		3,281.07	3,438.02	
	WILLINGBORO, NJ	08046 0		3,281.07	1,711.97	11,712.13
	44 CLEARWATER DRIVE	2 170600 0.00				11,712.13
		02/07/18 18 1 P001 CK WIRE		1,617.29	0.00	10,094.84
		03/28/18 18 2 JHR Homestead Credi		314.68-	0.00	9,780.16

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411	11	BRADLEY, THEODORE JR & COURTNEY	Continued			
		05/07/18 18	2 P001 CK WIRE	1,302.61	0.00	8,477.55
		08/06/18 18	3 P001 CK 105878	1,708.56	0.00	6,768.99
		07/30/18 18	4 JHR Homestead Credi	314.68-	0.00	6,454.31
		11/06/18 18	4 P001 CK 148104	1,397.29	0.00	5,057.02
		01/31/19 19	1 P001 CK	1,663.78	0.00	3,393.24
		03/25/19 19	2 JHR Homestead Credi	364.68-	0.00	3,028.56
		05/06/19 19	2 P001 CK 270069	1,299.10	0.00	1,729.46
			Per Diem Interest:		0.00	1,729.46
411	ADMORE, SIMON A	47400				0.00
12	963 SYKES COURT	00597 124900		3,313.77	3,472.28	
	ORLANDO, FL	32828 0		3,313.75	1,729.02	11,828.82
	38 CLEARWATER DRIVE	2 172300 0.00				11,828.82
		02/12/18 18	1 P001 CK 3721351628	1,633.41	0.00	10,195.41
		05/03/18 18	2 P001 CR 3729520709	1,633.40	0.00	8,562.01
		08/08/18 18	3 P001 CK 3737136018	1,725.59	0.00	6,836.42
		11/05/18 18	4 P001 CR 3743213241	1,729.02	0.00	5,107.40
		02/11/19 19	1 P001 CK 3749854552	1,680.36	0.00	3,427.04
		05/10/19 19	2 P001 CK 3757981051	1,680.35	0.00	1,746.69
			Per Diem Interest:		0.00	1,746.69
411	SQUARE, VONDALIER C	48800				0.00
14	217 FOUNTAYNE LANE	00597 119300		3,232.99	3,387.64	
	LAWRENCEVILLE, NJ	08648 0		3,232.98	1,686.88	11,540.49
	28 CLEARWATER DRIVE	2 168100 0.00				11,540.49
		02/07/18 18	1 P001 CK 22 checks	1,593.59	0.00	9,946.90
		03/28/18 18	2 JHR Homestead Credi	179.58-	0.00	9,767.32
		05/01/18 18	2 P001 CK 22 CHECKS	1,414.01	0.00	8,353.31
		08/06/18 18	3 P001 CK 24 CHECKS	1,683.52	0.00	6,669.79
		07/30/18 18	4 JHR Homestead Credi	44.48-	0.00	6,625.31
		11/02/18 18	4 P001 CK 24 checks	1,642.40	0.00	4,982.91
		02/07/19 19	1 P001 CK 30 CHECKS	1,639.40	0.00	3,343.51
		05/06/19 19	2 P001 CK 270069	1,639.39	0.00	1,704.12
			Per Diem Interest:		0.00	1,704.12
411	JONES, JORGE & JUDITH	48800				0.00
15	24 CLEARWATER DRIVE	228700		5,337.02	5,592.33	
	WILLINGBORO, NJ	08046 0		5,337.02	2,784.71	19,051.08
	24 CLEARWATER DRIVE	2 277500 0.00				19,051.08
		02/07/18 18	1 P001 CK WIRE	2,630.70	0.00	16,420.38
		05/07/18 18	2 P001 CK WIRE	2,630.70	0.00	13,789.68
		08/01/18 18	3 P001 CK WIRE	2,779.17	0.00	11,010.51
		10/31/18 18	4 P001 CK WIRE	2,784.71	0.00	8,225.80
		04/30/19 19	1 P001 CK 460	2,706.32	83.35	5,519.48
		04/30/19 19	2 P001 CK 460	0.93	0.00	5,518.55
			Per Diem Interest:		79.56	5,598.11

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411 16	WILLIAMS, JULIA B 18 CLEARWATER DRIVE WILLINGBORO, NJ 18 CLEARWATER DRIVE	47400 118900 08046 0 2 166300	0.00	3,198.37 3,198.36	3,351.37 1,668.81	0.00 11,416.91 11,416.91
		01/30/18 18 1 P001 CK 4430		1,576.53	0.00	9,840.38
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	9,519.22
		04/26/18 18 2 P001 CK 4464		1,255.36	0.00	8,263.86
		04/26/18 18 3 P001 CK 4464		321.16	0.00	7,942.70
		07/30/18 18 3 P001 CK 4506		1,344.34	0.00	6,598.36
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	6,277.20
		10/30/18 18 4 P001 CK 4571		1,347.65	0.00	4,929.55
		02/21/19 19 1 P001 CK 4553		1,621.84	7.89	3,307.71
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	2,986.55
		04/29/19 19 2 P001 CK 4605		1,300.68	0.00	1,685.87
		04/29/19 19 3 P001 CK 4605		321.16	0.00	1,364.71
		Per Diem Interest:			0.00	1,364.71
411 17	HARRIS, ALFRED LOVE 12 CLEARWATER DR WILLINGBORO, NJ 12 CLEARWATER DRIVE	49000 130200 08046 0 2 179200	0.00	3,446.47 3,446.46	3,611.33 1,798.27	0.00 12,302.53 12,302.53
		02/07/18 18 1 P001 CK WIRE		1,698.82	0.00	10,603.71
		05/07/18 18 2 P001 CK WIRE		1,698.81	0.00	8,904.90
		08/01/18 18 3 P001 CK WIRE		1,794.69	0.00	7,110.21
		10/31/18 18 4 P001 CK WIRE		1,798.27	0.00	5,311.94
		02/01/19 19 1 P001 CK WIRE		1,747.65	0.00	3,564.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,747.65	0.00	1,816.64
		Per Diem Interest:			0.00	1,816.64
411 18	CANADY, KUDA 287 CLUB HOUSE DRIVE WILLINGBORO TWP, NJ 287 CLUB HOUSE DRIVE	49600 191100 08046 0 2 240700	0.00	4,629.27 4,629.26	4,850.71 2,415.43	0.00 16,524.67 16,524.67
		02/07/18 18 1 P001 CK 22 checks		2,281.84	0.00	14,242.83
		05/01/18 18 2 P001 CK 22 CHECKS		2,281.83	0.00	11,961.00
		08/06/18 18 3 P001 CK 24 CHECKS		2,410.61	0.00	9,550.39
		11/02/18 18 4 P001 CK 24 checks		2,415.43	0.00	7,134.96
		02/07/19 19 1 P001 CK 30 CHECKS		2,347.43	0.00	4,787.53
		05/06/19 19 2 P001 CK 19 CHECKS		2,347.43	0.00	2,440.10
		Per Diem Interest:			0.00	2,440.10
412 1	VETTER, DALE & ARLENE 46 CLUB RIDGE LANE WILLINGBORO, NJ 46 CLUB RIDGE LANE	59600 198300 08046 0 2 257900	0.00	4,960.07 4,960.06	5,197.33 2,588.02	0.00 17,705.48 17,705.48
		02/13/18 18 1 P001 CK 2186		2,444.90	0.00	15,260.58
		03/28/18 18 2 JHR Homestead Credi		350.16-	0.00	14,910.42
		05/10/18 18 2 P001 CK 2233		2,094.73	0.00	12,815.69
		08/10/18 18 3 P001 CK 2268		2,582.87	0.00	10,232.82
		07/30/18 18 4 JHR Homestead Credi		350.16-	0.00	9,882.66

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412	1	VETTER, DALE & ARLENE	Continued			
		11/13/18 18	4 P001 CK 2316	2,237.86	0.00	7,644.80
		02/12/19 19	1 P001 CK 2343	2,515.17	0.00	5,129.63
		03/25/19 19	2 JHR Homestead Credi	350.16-	0.00	4,779.47
		05/10/19 19	2 P001 CK 2378	2,165.01	0.00	2,614.46
			Per Diem Interest:		0.00	2,614.46
412	JOHNSON, KYLE	58800				0.00
2	66 CLEARWATER DR	198000		4,938.92	5,175.16	
	WILLINGBORO, NJ	08046 0		4,938.90	2,576.99	17,629.97
	66 CLEARWATER DRIVE	2 256800	0.00			17,629.97
		02/07/18 18	1 P001 CK WIRE	2,434.47	0.00	15,195.50
		05/07/18 18	2 P001 CK WIRE	2,434.46	0.00	12,761.04
		08/06/18 18	3 P001 CK 105878	2,571.85	0.00	10,189.19
		11/06/18 18	4 P001 CK 148104	2,576.99	0.00	7,612.20
		01/31/19 19	1 P001 CK	2,504.45	0.00	5,107.75
		05/06/19 19	2 P001 CK 270069	2,504.44	0.00	2,603.31
			Per Diem Interest:		0.00	2,603.31
412	MCTAGUE, JAMES J & PATRICIA B	57200				0.00
3	29 AMARA LANE	117800		3,365.69	3,526.69	
	WESTAMPTON, NJ	08060 0		3,365.69	1,756.12	12,014.19
	70 CLEARWATER DRIVE	2 175000	0.00			12,014.19
		09/25/17 18	1 J085	15.17-	0.00	11,999.02
		01/17/18 18	1 P001 CK 1285	1,643.83	0.00	10,355.19
		01/17/18 18	2 P001 CK 1285	15.17	0.00	10,340.02
		04/18/18 18	2 P001 CK 1298	1,643.83	0.00	8,696.19
		04/18/18 18	3 P001 CK 1298	15.17	0.00	8,681.02
		08/01/18 18	3 P001 CK 1315	1,737.46	0.00	6,943.56
		10/25/18 18	4 P001 CK 1328	1,756.12	0.00	5,187.44
		01/23/19 19	1 P001 CK 1341	1,706.69	0.00	3,480.75
		04/25/19 19	2 P001 CK 1347	1,706.69	0.00	1,774.06
			Per Diem Interest:		0.00	1,774.06
412	DOUGLAS, RAYMOND	60100				0.00
4	76 CLEARWATER DR	211600		5,225.48	5,475.44	
	WILLINGBORO, NJ	08046 0		5,225.46	2,726.51	18,652.89
	76 CLEARWATER DRIVE	2 271700	0.00			18,652.89
		11/03/17 18	1 P001 CK 339	56.95	0.00	18,595.94
		12/05/17 18	1 P001 CK 4599	500.00	0.00	18,095.94
		01/03/18 18	1 P001 CK 4994	1,000.00	0.00	17,095.94
		02/02/18 18	1 P001 CK 5003	1,018.77	0.00	16,077.17
		02/02/18 18	2 P001 CK 5003	1.23	0.00	16,075.94
		03/06/18 18	2 P001 CK 5014	1,000.00	0.00	15,075.94
		05/02/18 18	2 P001 CK 5074	1,574.48	0.00	13,501.46
		06/29/18 18	3 P001 CK 5086	1,200.00	0.00	12,301.46
		08/01/18 18	3 P001 CK 5018	1,521.08	0.00	10,780.38
		08/01/18 18	4 P001 CK 5018	0.92	0.00	10,779.46
		09/27/18 18	4 P001 CK 5022	1,200.00	0.00	9,579.46
		11/02/18 18	4 P001 CK 5026	1,525.59	0.00	8,053.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	4	DOUGLAS, RAYMOND	Continued			
		01/03/19 19 1 P001 CK 5031		1,100.00	0.00	6,953.87
		02/01/19 19 1 P001 CK 5032		1,549.76	0.00	5,404.11
		04/01/19 19 2 P001 CK 5035		1,200.00	0.00	4,204.11
		05/01/19 19 2 P001 CK 5038		1,449.75	0.00	2,754.36
		05/01/19 19 3 P001 CK 5038		0.25	0.00	2,754.11
		07/01/19 19 3 P001 CK 5044		1,300.00	0.00	1,454.11
		Per Diem Interest:			0.00	1,454.11
412	GAUNT, JOANNE	63200				0.00
5	81 CLEARWATER DRIVE	173000		4,542.72	4,760.03	
	WILLINGBORO, NJ	08046 0		4,542.71	2,370.26	16,215.72
	81 CLEARWATER DRIVE	2 236200 0.00				16,215.72
		02/07/18 18 1 P001 CK WIRE		2,239.18	0.00	13,976.54
		05/07/18 18 2 P001 CK WIRE		2,239.17	0.00	11,737.37
		08/01/18 18 3 P001 CK WIRE		2,365.55	0.00	9,371.82
		10/31/18 18 4 P001 CK WIRE		2,370.26	0.00	7,001.56
		02/01/19 19 1 P001 CK WIRE		2,303.54	0.00	4,698.02
		03/25/19 19 2 JHR Homestead Credi		367.78-	0.00	4,330.24
		04/25/19 19 2 P001 CK WIRE		1,935.76	0.00	2,394.48
		Per Diem Interest:			0.00	2,394.48
412	VMF PROPERTIES LLC	47800				0.00
7	251 PINE ST	166300		4,117.68	4,314.65	
	FLORENCE, NJ	08518 0		4,117.68	2,148.49	14,698.50
	138 CRESTVIEW DRIVE	2 214100 0.00				14,698.50
		02/07/18 18 1 P001 CK 22 checks		2,029.67	0.00	12,668.83
		05/01/18 18 2 P001 CK 22 CHECKS		2,029.67	0.00	10,639.16
		08/06/18 18 3 P001 CK 24 CHECKS		2,144.21	0.00	8,494.95
		11/02/18 18 4 P001 CK 24 checks		2,148.49	0.00	6,346.46
		Per Diem Interest:			198.52	6,544.98
412	GREENE, WILHELMENIA S EST OF NATALIE	50700				0.00
8	132 CRESTVIEW DRIVE	169300		4,262.44	4,433.55	
	WILLINGBORO, NJ	08046 0		4,262.43	2,207.70	15,166.12
	132 CRESTVIEW DRIVE	2 220000 0.00				15,166.12
		08/29/17 18 1 J088 value: 3,300-		31.29-	0.00	15,134.83
		02/06/18 18 1 P001 CK 3720901029		2,085.60	0.00	13,049.23
		08/29/17 18 2 J088 value: 3,300-		31.28-	0.00	13,017.95
		03/28/18 18 2 JHR Homestead Credi		224.92-	0.00	12,793.03
		05/03/18 18 2 P001 CK 3729499375		1,860.68	0.00	10,932.35
		08/07/18 18 3 P001 CK 3737005039		2,203.30	0.00	8,729.05
		07/30/18 18 4 JHR Homestead Credi		224.92-	0.00	8,504.13
		10/22/18 18 4 P001 CK 3742239227		1,982.78	0.00	6,521.35
		02/06/19 19 1 P001 CK 3749568151		2,145.55	0.00	4,375.80
		03/25/19 19 2 JHR Homestead Credi		224.92-	0.00	4,150.88
		05/03/19 19 2 P001 CK 3757455255		1,920.63	0.00	2,230.25
		Per Diem Interest:			0.00	2,230.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 9	LITTLE, NORMA THOMPSON 128 CRESTVIEW DRIVE WILLINGBORO NJ 128 CRESTVIEW DRIVE	50600 00660 215400 08046 0 2 266000	0.00	5,115.85 5,115.84	5,360.57 2,669.31	0.00 18,261.57 18,261.57
		02/07/18 18 1 P001 CK WIRE		2,521.68	0.00	15,739.89
		05/07/18 18 2 P001 CK WIRE		2,521.68	0.00	13,218.21
		08/01/18 18 3 P001 CK WIRE		2,663.99	0.00	10,554.22
		10/31/18 18 4 P001 CK WIRE		2,669.31	0.00	7,884.91
		02/01/19 19 1 P001 CK WIRE		2,594.17	0.00	5,290.74
		04/25/19 19 2 P001 CK WIRE		2,594.16	0.00	2,696.58
		Per Diem Interest:			0.00	2,696.58
412 12	HALL, JESSE J & KENDRA 23 CROSSWICK PL WILLINGBORO, NJ 23 CROSSWICK PLACE	50000 00660 156600 08046 0 2 206600	0.00	3,973.44 3,973.44	4,163.51 2,073.23	0.00 14,183.62 14,183.62
		02/07/18 18 1 P001 CK WIRE		1,958.57	0.00	12,225.05
		05/07/18 18 2 P001 CK WIRE		1,958.57	0.00	10,266.48
		08/01/18 18 3 P001 CK WIRE		2,069.10	0.00	8,197.38
		10/31/18 18 4 P001 CK WIRE		2,073.23	0.00	6,124.15
		02/01/19 19 1 P001 CK WIRE		2,014.87	0.00	4,109.28
		04/25/19 19 2 P001 CK WIRE		2,014.87	0.00	2,094.41
		Per Diem Interest:			0.00	2,094.41
412 13	MCINTONSH, KEVIN M & ALICE C 31 CROSSWICK PL WILLINGBORO, NJ 31 CROSSWICK PLACE	50600 00660 194400 08046 0 2 245000	0.00	4,926.22 4,926.21	4,937.37 2,458.57	0.00 17,248.37 17,248.37
		09/18/17 18 1 J088 value: 22,600-		214.25-	0.00	17,034.12
		02/07/18 18 1 P001 CK WIRE		2,322.60	0.00	14,711.52
		09/18/17 18 2 J088 value: 22,600-		214.25-	0.00	14,497.27
		05/07/18 18 2 P001 CK WIRE		2,322.60	0.00	12,174.67
		08/01/18 18 3 P001 CK WIRE		2,453.68	0.00	9,720.99
		10/31/18 18 4 P001 CK WIRE		2,458.57	0.00	7,262.42
		02/01/19 19 1 P001 CK WIRE		2,389.37	0.00	4,873.05
		04/25/19 19 2 P001 CK WIRE		2,389.36	0.00	2,483.69
		Per Diem Interest:			0.00	2,483.69
412 14	POWELL, KENNETH & MIRIAM L 74 DUNHAM ST TRENTON, NJ 33 CROSSWICK PLACE	49900 00660 110700 08618 0 2 160600	0.00	3,088.75 3,088.74	3,236.49 1,611.62	0.00 11,025.60 11,025.60
		02/07/18 18 1 P001 CK WIRE		1,522.49	0.00	9,503.11
		05/07/18 18 2 P001 CK WIRE		1,522.49	0.00	7,980.62
		08/01/18 18 3 P001 CK WIRE		1,608.41	0.00	6,372.21
		10/31/18 18 4 P001 CK WIRE		1,611.62	0.00	4,760.59
		02/01/19 19 1 P001 CK WIRE		1,566.26	0.00	3,194.33
		05/13/19 19 2 P001 CK 2019138631		1,566.25	0.00	1,628.08
		Per Diem Interest:			0.00	1,628.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 15	JOHNSON, KEITH & LINDA 35 CROSSWICK PLACE WILLINGBORO, NJ 35 CROSSWICK PLACE	51300 01516 215100 08046 0 2 266400	0.00	5,123.55 5,123.53	5,368.63 2,673.31	0.00 18,289.02 18,289.02
		01/08/18 18 1 P001 CK 0061898674		0.65	0.00	18,288.37
		02/21/18 18 1 P001 CK 0075088780		2,524.83	16.92	15,763.54
		02/21/18 18 2 P001 CK 0075088780		8.25	0.00	15,755.29
		05/22/18 18 2 P001 CK 0000951057		2,517.22	17.68	13,238.07
		05/22/18 18 3 P001 CK 0000951057		15.10	0.00	13,222.97
		08/10/18 18 3 P001 CK 0023637986		2,652.90	0.00	10,570.07
		08/10/18 18 4 P001 CK 0023637986		2.10	0.00	10,567.97
		11/19/18 18 4 P001 CK 0057776541		2,633.46	16.54	7,934.51
		01/03/19 18 4 P001 CK 0069691897		37.75	0.83	7,896.76
		01/03/19 19 1 P001 CK 0069691897		1.42	0.00	7,895.34
		02/22/19 19 1 P001 CK 0082269381		2,596.65	18.51	5,298.69
		02/22/19 19 2 P001 CK 0082269381		59.84	0.00	5,238.85
		05/20/19 19 2 P001 CK 6190625		2,538.22	16.19	2,700.63
		05/20/19 19 3 P001 CK 6190625		120.59	0.00	2,580.04
		Per Diem Interest:			0.00	2,580.04
412 16	WILLIAMS, MURRAY 32 CROSSWICK PL WILLINGBORO, NJ 32 CROSSWICK PLACE	60200 00597 108700 08046 0 2 168900	0.00	3,248.38 3,248.37	3,403.75 1,694.91	0.00 11,595.41 11,595.41
		02/07/18 18 1 P001 CK WIRE		1,601.18	0.00	9,994.23
		05/07/18 18 2 P001 CK WIRE		1,601.17	0.00	8,393.06
		08/06/18 18 3 P001 CK 105878		1,691.53	0.00	6,701.53
		11/06/18 18 4 P001 CK 148104		1,694.91	0.00	5,006.62
		01/31/19 19 1 P001 CK		1,647.20	0.00	3,359.42
		05/06/19 19 2 P001 CK 270069		1,647.20	0.00	1,712.22
		Per Diem Interest:			0.00	1,712.22
412 17	BOHEM, DIANA H 28 CROSSWICK PLACE WILLINGBORO, NJ 28 CROSSWICK PLACE	56900 182500 08046 0 2 239400	0.00	4,604.27 4,604.26	4,824.51 2,402.37	0.00 16,435.41 16,435.41
		02/08/18 18 1 P001 CK 9153		2,269.52	0.00	14,165.89
		05/10/18 18 2 P001 CK 9155		2,269.51	0.00	11,896.38
		08/15/18 18 3 P001 CK 3181		2,397.59	0.00	9,498.79
		11/05/18 18 4 P001 CK 9159		2,402.37	0.00	7,096.42
		02/20/19 19 1 P001 CK 3205		2,334.75	12.77	4,761.67
		02/28/19 19 1 P001 CK 3205		2,334.75	12.77	2,426.92
		02/28/19 19 1 R001 CK 3205		2,334.75	12.77	4,761.67
	Original Payment Date:	02/28/19				
		06/18/19 19 2 P001 CK 3226		2,334.75	35.29	2,426.92
		Per Diem Interest:			0.00	2,426.92

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412 18	DOUGHERTY, BRYAN PO BOX 2617 CINNAMINSON, NJ 24 CROSSWICK PLACE	57200 00660 125700 08077 0 2 182900	0.00	3,517.64 3,517.62	3,685.89 1,835.40	0.00 12,556.55 12,556.55
		02/07/18 18 1 P001 CK WIRE		1,733.90	0.00	10,822.65
		05/07/18 18 2 P001 CK WIRE		1,733.89	0.00	9,088.76
		03/27/19 18 3 P001 CK 372557		1,831.74	117.82	7,257.02
		03/27/19 18 4 P001 CK 372557		1,835.40	133.98	5,421.62
		03/27/19 19 1 P001 CK 372557		1,783.74	49.94	3,637.88
		03/27/19 19 2 P001 CK 372557		4.62	0.00	3,633.26
		03/27/19 19 2 P001 CK 372556		1,306.84	0.00	2,326.42
		05/09/19 19 2 P001 CK 655132		472.27	0.00	1,854.15
		Per Diem Interest:			0.00	1,854.15
412 19	SCHIPSKE, LINDA 20 CROSSWICK PLACE WILLINGBORO, NJ 20 CROSSWICK PLACE	59700 00660 189700 08046 0 2 249400	0.00	4,796.60 4,796.58	5,026.03 2,502.72	0.00 17,121.93 17,121.93
		02/07/18 18 1 P001 CK WIRE		2,364.32	0.00	14,757.61
		05/07/18 18 2 P001 CK WIRE		2,364.31	0.00	12,393.30
		08/01/18 18 3 P001 CK WIRE		2,497.74	0.00	9,895.56
		10/31/18 18 4 P001 CK WIRE		2,502.72	0.00	7,392.84
		02/01/19 19 1 P001 CK WIRE		2,432.28	0.00	4,960.56
		04/25/19 19 2 P001 CK WIRE		2,432.27	0.00	2,528.29
		Per Diem Interest:			0.00	2,528.29
412 20	JOHN, ALFRED A & ELMIRA 16 CROSSWICK PLACE WILLINGBORO, NJ 16 CROSSWICK PLACE	59600 VT001 00660 185400 08046 0 2 245000	500.00	4,586.97 4,586.96	4,812.37 2,396.07	0.00 16,382.37 16,382.37
		02/07/18 18 1 P001 CK WIRE		2,260.10	0.00	14,122.27
		03/28/18 18 2 JHR Homestead Credi		193.56-	0.00	13,928.71
		05/07/18 18 2 P001 CK WIRE		2,066.54	0.00	11,862.17
		08/01/18 18 3 P001 CK WIRE		2,391.18	0.00	9,470.99
		07/30/18 18 4 JHR Homestead Credi		193.56-	0.00	9,277.43
		10/31/18 18 4 P001 CK WIRE		2,202.51	0.00	7,074.92
		02/01/19 19 1 P001 CK WIRE		2,326.87	0.00	4,748.05
		03/25/19 19 2 JHR Homestead Credi		193.56-	0.00	4,554.49
		05/06/19 19 2 P001 CK 270069		2,133.30	0.00	2,421.19
		Per Diem Interest:			0.00	2,421.19
412 21	PEARSON, LARRY & BRENDA 12 CROSSWICK PLACE WILLINGBORO, NJ 12 CROSSWICK PLACE	58700 00660 194100 08046 0 2 252800	0.00	4,861.99 4,861.97	5,094.55 2,536.85	0.00 17,355.36 17,355.36
		02/07/18 18 1 P001 CK WIRE		2,396.55	0.00	14,958.81
		03/28/18 18 2 JHR Homestead Credi		384.09-	0.00	14,574.72
		05/07/18 18 2 P001 CK WIRE		2,012.45	0.00	12,562.27
		08/01/18 18 3 P001 CK WIRE		2,531.79	0.00	10,030.48
		07/30/18 18 4 JHR Homestead Credi		384.09-	0.00	9,646.39

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412	21	PEARSON, LARRY & BRENDA	Continued			
		10/31/18 18 4 P001 CK WIRE		2,152.76	0.00	7,493.63
		02/01/19 19 1 P001 CK WIRE		2,465.44	0.00	5,028.19
		03/25/19 19 2 JHR Homestead Credi		384.09-	0.00	4,644.10
		04/25/19 19 2 P001 CK WIRE		2,081.34	0.00	2,562.76
		Per Diem Interest:			0.00	2,562.76
412		SOMERVILLE, RODNEY G & CHERYL A	59300			0.00
22	8 CROSSWICK PLACE	180600		4,613.89	4,834.59	
	WILLINGBORO, NJ	08046 0		4,613.87	2,407.39	16,469.74
	8 CROSSWICK PLACE	2 239900 0.00				16,469.74
		02/13/18 18 1 P001 CS		1,045.00	0.00	15,424.74
		02/13/18 18 1 P001 CS		1,229.26	0.00	14,195.48
		05/10/18 18 2 P001 CK 327		2,274.25	0.00	11,921.23
		08/13/18 18 3 P001 CK 353		2,402.60	0.00	9,518.63
		11/15/18 18 4 P001 CK 363		2,407.39	0.00	7,111.24
		02/13/19 19 1 P001 CK 125		2,339.63	0.00	4,771.61
		05/13/19 19 2 P001 CK 367		990.96	9.04	3,780.65
		06/12/19 19 2 P001 CK 446		1,000.00	0.00	2,780.65
		07/17/19 19 2 P001 CK 355		348.66	0.00	2,431.99
		Per Diem Interest:			0.00	2,431.99
412		HARRIS, DEANNA O'NEILL-	59500			0.00
23	116 CRESTVIEW DR	173300		4,477.34	4,691.50	
	WILLINGBORO, NJ	08046 0		4,477.32	2,336.15	15,982.31
	116 CRESTVIEW DRIVE	2 232800 0.00				15,982.31
		02/07/18 18 1 P001 CK 22 checks		2,206.95	0.00	13,775.36
		05/01/18 18 2 P001 CK 22 CHECKS		2,206.94	0.00	11,568.42
		08/06/18 18 3 P001 CK 24 CHECKS		2,331.49	0.00	9,236.93
		11/02/18 18 4 P001 CK 24 checks		2,336.15	0.00	6,900.78
		02/07/19 19 1 P001 CK 30 CHECKS		2,270.39	0.00	4,630.39
		05/06/19 19 2 P001 CK 19 CHECKS		2,270.38	0.00	2,360.01
		Per Diem Interest:			0.00	2,360.01
412		JOHNSON, ARNOLD & ANNA	59300			0.00
24	108 CRESTVILLE DR	00660 210900		5,196.63	5,445.22	
	WILLINGBORO, NJ	08046 0		5,196.61	2,711.45	18,549.91
	108 CRESTVIEW DRIVE	2 270200 0.00				18,549.91
		02/07/18 18 1 P001 CK WIRE		2,561.50	0.00	15,988.41
		05/07/18 18 2 P001 CK WIRE		2,561.49	0.00	13,426.92
		08/01/18 18 3 P001 CK WIRE		2,706.06	0.00	10,720.86
		10/31/18 18 4 P001 CK WIRE		2,711.45	0.00	8,009.41
		02/01/19 19 1 P001 CK WIRE		2,635.13	0.00	5,374.28
		04/25/19 19 2 P001 CK WIRE		2,635.12	0.00	2,739.16
		Per Diem Interest:			0.00	2,739.16

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412 25	LEACH, LAWRENCE D JR & VIVIAN E 102 CRESTVIEW DR WILLINGBORO, NJ 102 CRESTVIEW DRIVE	56900 149700 08046 0 2 206600	0.00	3,973.44 3,973.44	4,163.51 2,073.23	0.00 14,183.62 14,183.62
		02/07/18 18 1 P001 CK WIRE		1,958.57	0.00	12,225.05
		03/28/18 18 2 JHR Homestead Credi		350.16-	0.00	11,874.89
		05/07/18 18 2 P001 CK WIRE		1,608.41	0.00	10,266.48
		08/01/18 18 3 P001 CK WIRE		2,069.10	0.00	8,197.38
		07/30/18 18 4 JHR Homestead Credi		350.16-	0.00	7,847.22
		10/31/18 18 4 P001 CK WIRE		1,723.07	0.00	6,124.15
		02/01/19 19 1 P001 CK WIRE		2,014.87	0.00	4,109.28
		03/25/19 19 2 JHR Homestead Credi		350.16-	0.00	3,759.12
		04/25/19 19 2 P001 CK WIRE		1,664.71	0.00	2,094.41
		Per Diem Interest:			0.00	2,094.41
412 26	LOUIS, MARIE C 98 CRESTVIEW DR WILLINGBORO, NJ 98 CRESTVIEW DRIVE	56900 213000 08046 0 2 269900	0.00	5,190.86 5,190.85	5,439.16 2,708.44	0.00 18,529.31 18,529.31
		10/10/17 18 1 P001 CK 142		106.42	0.00	18,422.89
		01/25/18 18 1 P001 CK 205		2,452.24	0.00	15,970.65
		01/25/18 18 2 P001 CK 205		47.76	0.00	15,922.89
		03/23/18 18 2 P001 CK 160		2,500.00	0.00	13,422.89
		03/27/18 18 2 P001 CK 383		10.89	0.00	13,412.00
		03/27/18 18 3 P001 CK 383		0.11	0.00	13,411.89
		07/13/18 18 3 P001 CK 167		2,702.94	0.00	10,708.95
		07/13/18 18 4 P001 CK 167		0.06	0.00	10,708.89
		11/01/18 18 4 P001 CK 104		2,708.38	0.00	8,000.51
		01/10/19 19 1 P001 CK 107		2,632.20	0.00	5,368.31
		06/03/19 19 2 P001 CK 184		2,632.20	28.79	2,736.11
		Per Diem Interest:			0.00	2,736.11
412 27	MARC, PIERRE A & GERDA 94 CRESTVIEW DRIVE WILLINGBORO, NJ 94 CRESTVIEW DRIVE	57400 120000 08046 0 2 177400	0.00	3,411.86 3,411.84	3,575.05 1,780.20	0.00 12,178.95 12,178.95
		01/29/18 18 1 P001 CK 696		1,681.76	0.00	10,497.19
		04/30/18 18 2 P001 CK 723		1,681.75	0.00	8,815.44
		07/23/18 18 3 P001 CK 748		1,776.66	0.00	7,038.78
		10/30/18 18 4 P001 CK 776		1,776.66	0.00	5,262.12
		01/30/19 18 4 P001 CK 798		3.54	0.07	5,258.58
		01/30/19 19 1 P001 CK 798		1,730.10	0.00	3,528.48
		03/25/19 19 2 JHR Homestead Credi		317.27-	0.00	3,211.21
		04/25/19 19 2 P001 CK 805		1,412.82	0.00	1,798.39
		Per Diem Interest:			0.00	1,798.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 30	LOMINY, MICHELINE 78 CRESTVIEW DR WILLINGBORO, NJ 78 CRESTVIEW DRIVE	56900 00660 232100 08046 0 2 289000	0.00	5,558.20 5,558.19	5,824.08 2,900.11	0.00 19,840.58 19,840.58
		02/07/18 18 1 P001 CK WIRE		2,739.72	0.00	17,100.86
		05/07/18 18 2 P001 CK WIRE		2,739.72	0.00	14,361.14
		08/01/18 18 3 P001 CK WIRE		2,894.34	0.00	11,466.80
		10/31/18 18 4 P001 CK WIRE		2,900.11	0.00	8,566.69
		02/01/19 19 1 P001 CK WIRE		2,818.48	0.00	5,748.21
		04/25/19 19 2 P001 CK WIRE		2,818.47	0.00	2,929.74
		Per Diem Interest:			0.00	2,929.74
412 31	BURRELL, ROBERT E & ROSE L 74 CRESTVIEW DRIVE WILLINGBORO, NJ 74 CRESTVIEW DRIVE	56900 00660 157800 08046 0 2 214700	0.00	4,129.23 4,129.21	4,326.74 2,154.52	0.00 14,739.70 14,739.70
		02/07/18 18 1 P001 CK WIRE		2,035.36	0.00	12,704.34
		05/07/18 18 2 P001 CK WIRE		2,035.35	0.00	10,668.99
		08/01/18 18 3 P001 CK WIRE		2,150.22	0.00	8,518.77
		10/31/18 18 4 P001 CK WIRE		2,154.52	0.00	6,364.25
		02/01/19 19 1 P001 CK WIRE		2,093.87	0.00	4,270.38
		04/25/19 19 2 P001 CK WIRE		2,093.86	0.00	2,176.52
		Per Diem Interest:			0.00	2,176.52
412 33	DEFREITAS, OTIS 66 CRESTVIEW DRIVE WILLINGBORO, NJ 66 CRESTVIEW DRIVE	59500 206000 08046 0 2 265500	0.00	5,106.23 5,106.23	5,350.50 2,664.29	0.00 18,227.25 18,227.25
		04/30/18 18 1 P001 CK 41508		2,516.94	74.92	15,710.31
		04/30/18 18 2 P001 CK 41508		2,516.94	0.00	13,193.37
		04/30/18 18 3 P001 CK 41508		8.42	0.00	13,184.95
		08/01/18 18 3 P001 CK WIRE		2,650.57	0.00	10,534.38
		10/31/18 18 4 P001 CK WIRE		2,664.29	0.00	7,870.09
		02/01/19 19 1 P001 CK WIRE		2,589.29	0.00	5,280.80
		04/25/19 19 2 P001 CK WIRE		2,589.29	0.00	2,691.51
		Per Diem Interest:			0.00	2,691.51
412 34	JOHNSON, CARLOS 203 HOLLY DR PERTH AMBOY, NJ 62 CRESTVIEW DRIVE	58700 156300 08861 0 2 215000	0.00	4,693.37 4,693.36	4,332.79 2,157.52	0.00 15,877.04 15,877.04
		09/18/17 18 1 J088 value: 58,900-		558.38-	0.00	15,318.66
		10/06/17 18 1 P001 CK 13477		2,038.20	0.00	13,280.46
		09/18/17 18 2 J088 value: 58,900-		558.37-	0.00	12,722.09
		10/06/17 18 2 P001 CK 13477		195.29	0.00	12,526.80
		05/07/18 18 2 P001 CK WIRE		1,842.91	0.00	10,683.89
		08/01/18 18 3 P001 CK WIRE		2,153.23	0.00	8,530.66
		11/02/18 18 4 P001 CK 24 checks		2,157.52	0.00	6,373.14
		02/07/19 19 1 P001 CK 30 CHECKS		2,096.79	0.00	4,276.35
		05/06/19 19 2 P001 CK 19 CHECKS		2,096.79	0.00	2,179.56

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412	34	JOHNSON, CARLOS	Continued			
			Per Diem Interest:		0.00	2,179.56
412 36	RUIZ-CARABALLO, ANTONIO & GREGORIA 54 CRESTVIEW DRIVE WILLINGBORO, NJ 54 CRESTVIEW DRIVE	56900 VT001 *Lien**Lien* 132300 08046 0 2 189200 500.00		3,513.80 3,513.78	3,687.86 1,836.12	0.00 12,551.56 12,551.56
		03/14/18 18 1 P005 CK 35751		1,731.12	38.08	10,820.44
		10/04/18 18 2 P005 CK 27428		1,731.11	121.18	9,089.33
		10/04/18 18 3 P005 CK 27428		1,832.34	45.81	7,256.99
		12/07/18 18 4 P005 CK 29438		1,836.12	30.30	5,420.87
		03/26/19 19 1 P005 CK 41406		1,782.68	49.92	3,638.19
		06/20/19 19 2 P005 CK 43263		1,782.67	43.68	1,855.52
			Per Diem Interest:		0.00	1,855.52
412 38	GREEN, GREGORY A 44 CRESTVIEW DRIVE WILLINGBORO, NJ 44 CRESTVIEW DRIVE	56900 238100 08046 0 2 295000 0.00		5,673.59 5,673.59	5,944.99 2,960.32	0.00 20,252.49 20,252.49
		02/02/18 18 1 P001 CK 2 CHECKS		2,796.60	0.00	17,455.89
		05/01/18 18 2 P001 CK 2 CHECKS		2,796.60	0.00	14,659.29
		07/18/18 18 3 P001 CK 2 CHECKS		2,954.43	0.00	11,704.86
		10/31/18 18 4 P001 CK WIRE		2,960.32	0.00	8,744.54
		02/01/19 19 1 P001 CK WIRE		2,876.99	0.00	5,867.55
		04/25/19 19 2 P001 CK WIRE		2,876.99	0.00	2,990.56
			Per Diem Interest:		0.00	2,990.56
412 41	SYED, MADEEHA T & MUBASHAR AHMAD 34 CRESTVIEW DRIVE WILLINGBORO NJ 34 CRESTVIEW DRIVE	58700 00660 201500 08046 0 2 260200 0.00		4,661.12 4,661.12	5,586.86 2,954.28	0.00 17,863.38 17,863.38
		02/07/18 18 1 P001 CK WIRE		2,123.52	0.00	15,739.86
		05/07/18 18 2 P001 CK WIRE		2,123.52	0.00	13,616.34
		08/01/18 18 3 P001 CK WIRE		2,949.08	0.00	10,667.26
		10/31/18 18 4 P001 CK WIRE		2,954.28	0.00	7,712.98
		02/01/19 19 1 P001 CK WIRE		2,537.60	0.00	5,175.38
		04/25/19 19 2 P001 CK WIRE		2,537.60	0.00	2,637.78
			Per Diem Interest:		0.00	2,637.78
412 42	SMITH, DAVID & ADA MCDADE- 28 CRESTVIEW DRIVE WILLINGBORO, NJ 28 CRESTVIEW DRIVE	59300 00660 121500 08046 0 2 180800 0.00		3,477.25 3,477.23	3,643.57 1,814.33	0.00 12,412.38 12,412.38
		02/07/18 18 1 P001 CK WIRE		1,713.99	0.00	10,698.39
		05/07/18 18 2 P001 CK WIRE		1,713.98	0.00	8,984.41
		08/01/18 18 3 P001 CK WIRE		1,810.71	0.00	7,173.70
		10/31/18 18 4 P001 CK WIRE		1,814.33	0.00	5,359.37
		02/01/19 19 1 P001 CK WIRE		1,763.26	0.00	3,596.11
		04/25/19 19 2 P001 CK WIRE		1,763.25	0.00	1,832.86
			Per Diem Interest:		0.00	1,832.86

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412 43	BAILEY, MILDRED G & ROGERS, S S 20 CRESTVIEW DRIVE WILLINGBORO, NJ 20 CRESTVIEW DRIVE	60000 VT001 00660 146100 08046 0 2 206100 250.00		3,838.82 3,838.82	4,153.43 2,005.71	0.00 13,836.78 13,836.78
		02/06/18 18 1 P001 CK 8765		1,891.24	0.00	11,945.54
		04/30/18 18 1 P001 CK 2257		0.09	0.00	11,945.45
		03/28/18 18 2 JHR Homestead Credi		287.94-	0.00	11,657.51
		04/30/18 18 2 P001 CK 2257		1,603.30	0.00	10,054.21
		07/16/18 18 2 P001 CK 10620		0.09	0.00	10,054.12
		07/16/18 18 3 P001 CK 10620		2,001.50	0.00	8,052.62
		12/31/18 18 3 P001 CK 10756		0.09	0.00	8,052.53
		07/30/18 18 4 JHR Homestead Credi		287.94-	0.00	7,764.59
		12/31/18 18 4 P001 CK 10756		1,717.77	0.00	6,046.82
		02/11/19 19 1 P001 CK 10783		1,947.49	0.00	4,099.33
		05/07/19 19 2 P001 CK 10829		1,947.49	0.00	2,151.84
		Per Diem Interest:			0.00	2,151.84
412 44	EDWARDS, GLORIA J 12 CRESTVIEW DR WILLINGBORO, NJ 12 CRESTVIEW DRIVE	59600 VT001 239400 08046 0 2 299000 250.00		5,625.52 5,625.52	6,025.60 2,937.96	0.00 20,214.60 20,214.60
		02/26/18 18 1 P005 CK 008188		2,772.02	20.79	17,442.58
		04/23/18 18 2 P001 CK 805		2,772.02	0.00	14,670.56
		08/01/18 18 3 P001 CK 834		2,931.99	0.00	11,738.57
		10/31/18 18 4 P001 CK		2,937.00	0.00	8,801.57
		12/04/18 18 4 P005 CK 11628		0.96	0.01	8,800.61
		02/01/19 19 1 P001 CK 885		2,853.50	0.00	5,947.11
		05/01/19 19 2 P001 CK 907		2,853.50	0.00	3,093.61
		Per Diem Interest:			0.00	3,093.61
412 45	SQUARE, LARRY C 6 CRESTVIEW DRIVE WILLINGBORO NJ 6 CRESTVIEW DRIVE	59400 140500 08046 0 2 199900 0.00		3,844.59 3,844.57	4,028.49 2,005.99	0.00 13,723.64 13,723.64
		02/07/18 18 1 P001 CK WIRE		1,895.06	0.00	11,828.58
		05/07/18 18 2 P001 CK WIRE		1,895.05	0.00	9,933.53
		08/01/18 18 3 P001 CK WIRE		2,002.00	0.00	7,931.53
		10/31/18 18 4 P001 CK WIRE		2,005.99	0.00	5,925.54
		02/01/19 19 1 P001 CK WIRE		1,949.53	0.00	3,976.01
		04/25/19 19 2 P001 CK WIRE		1,949.52	0.00	2,026.49
		Per Diem Interest:			0.00	2,026.49
412 46	AINSWORTH, LESLIE & JOYCELYN 172 COUNTRY CLUB ROAD WILLINGBORO, NJ 172 COUNTRY CLUB ROAD	59800 168000 08046 0 2 227800 0.00		4,381.17 4,381.16	4,590.74 2,285.97	0.00 15,639.04 15,639.04
		02/13/18 18 1 P001 CK 168		2,159.55	0.00	13,479.49
		05/21/18 18 2 P001 CK 188		2,159.54	0.00	11,319.95
		08/10/18 18 3 P001 CK 179		2,281.42	0.00	9,038.53
		11/15/18 18 4 P001 CK 187		2,285.97	10.17	6,752.56

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412	46	AINSWORTH, LESLIE & JOYCELYN	Continued			
		02/07/19 19 1 P001 CK 169		2,221.62	0.00	4,530.94
		05/07/19 19 2 P001 CK 1435		2,221.62	0.00	2,309.32
		Per Diem Interest:			0.00	2,309.32
412 47	MCKOY, ROBERT L & SHASERWAYLE 3011 PLAZA DR WOODBIDGE, NJ 166 COUNTRY CLUB ROAD	58000 160000 07095 0 2 218000 0.00		4,192.69 4,192.68	4,393.25 2,187.63	0.00 14,966.25 14,966.25
		02/07/18 18 1 P001 CK WIRE		2,066.62	0.00	12,899.63
		05/07/18 18 1 P001 CK WIRE		0.02	0.00	12,899.61
		05/07/18 18 2 P001 CK WIRE		2,066.62	0.00	10,832.99
		08/01/18 18 2 P001 CK WIRE		0.02	0.00	10,832.97
		08/01/18 18 3 P001 CK WIRE		2,183.25	0.00	8,649.72
		10/31/18 18 3 P001 CK WIRE		0.02	0.00	8,649.70
		10/31/18 18 4 P001 CK WIRE		2,187.61	0.00	6,462.09
		01/14/19 18 4 P001 CK 77187830		0.02	0.00	6,462.07
		01/14/19 19 1 P001 CK 77187830		2,126.05	0.00	4,336.02
		04/25/19 19 2 P001 CK WIRE		2,126.04	0.00	2,209.98
		Per Diem Interest:			0.00	2,209.98
412 48	GRIFFIN, CECIL L JR & NANCY 164 COUNTRY CLUB ROAD WILLINGBORO, NJ 164 COUNTRY CLUB ROAD	59100 VT001 123300 08046 0 2 182400 500.00		3,383.02 3,383.00	3,550.82 1,767.87	0.00 12,084.71 12,084.71
		12/04/17 18 1 P001 CK 0000995664		35.00	0.00	12,049.71
		12/18/17 18 1 J085		105.00-	0.00	11,944.71
		01/05/18 18 1 P001 CK 0000995674		35.00	0.00	11,909.71
		02/07/18 18 1 P001 CK WIRE		1,456.66	0.00	10,453.05
		02/07/18 18 1 P001 CK WIRE		35.00	0.00	10,418.05
		02/08/18 18 1 P001 CK 0000995689		35.00	0.00	10,383.05
		03/19/19 18 1 J085		35.00	0.00	10,418.05
		03/06/18 18 2 P001 CK 0000995701		35.00	0.00	10,383.05
		03/28/18 18 2 JHR Homestead Credi		150.54-	0.00	10,232.51
		04/02/18 18 2 P001 CK 0000995715		35.00	0.00	10,197.51
		05/07/18 18 2 P001 CK WIRE		1,411.11	0.00	8,786.40
		05/07/18 18 2 P001 CK WIRE		35.00	0.00	8,751.40
		05/08/18 18 2 P001 CK 0000995729		35.00	0.00	8,716.40
		03/19/19 18 2 J085		35.00	0.00	8,751.40
		06/04/18 18 3 P001 CK 0000995740		35.00	0.00	8,716.40
		07/02/18 18 3 P001 CK 0000995747		35.00	0.00	8,681.40
		08/01/18 18 3 P001 CK WIRE		1,694.24	0.00	6,987.16
		08/01/18 18 3 P001 CK WIRE		35.00	0.00	6,952.16
		03/19/19 18 3 J085		35.00	0.00	6,987.16
		07/30/18 18 4 JHR Homestead Credi		150.54-	0.00	6,836.62
		08/10/18 18 4 P001 CK 0000995755		35.00	0.00	6,801.62
		09/04/18 18 4 P001 CK 0000995770		35.00	0.00	6,766.62
		10/05/18 18 4 P001 CK 0000995777		35.00	0.00	6,731.62
		10/31/18 18 4 P001 CK WIRE		1,512.33	0.00	5,219.29
		10/31/18 18 4 P001 CK WIRE		35.00	0.00	5,184.29

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412	48	GRIFFIN, CECIL L JR & NANCY	Continued			
		03/19/19 18 4 J085		35.00	0.00	5,219.29
		11/06/18 19 1 P001 CK 0000995787		35.00	0.00	5,184.29
		12/04/18 19 1 P001 CK 0000995802		35.00	0.00	5,149.29
		01/03/19 19 1 P001 CK 0000995813		35.00	0.00	5,114.29
		02/01/19 19 1 P001 CK WIRE		1,611.36	0.00	3,502.93
		02/01/19 19 1 P001 CK WIRE		35.00	0.00	3,467.93
		03/19/19 19 1 J085		35.00	0.00	3,502.93
		02/06/19 19 2 P001 CK 0000995820		35.00	0.00	3,467.93
		03/04/19 19 2 P001 CK 0000995829		35.00	0.00	3,432.93
		03/19/19 19 2 J085		175.00-	0.00	3,257.93
		04/04/19 19 2 P001 CK 00009955839		35.00	0.00	3,222.93
		04/25/19 19 2 P001 CK WIRE		1,436.35	0.00	1,786.58
		04/25/19 19 2 P001 CK WIRE		35.00	0.00	1,751.58
		05/07/19 19 3 P001 CK 0000995848		35.00	0.00	1,716.58
		06/03/19 19 3 P001 CK 995861		35.00	0.00	1,681.58
		07/05/19 19 3 P001 CK 995873		35.00	0.00	1,646.58
		Per Diem Interest:			0.00	1,646.58
412	CRAVER, DELORES A & MELVIN J	59400 VT001				0.00
49	158 COUNTRY CLUB RD	180900		4,496.58	4,717.65	
	WILLINGBORO, NJ	08046 0		4,496.56	2,348.90	16,059.69
	158 COUNTRY CLUB ROAD	2 240300 500.00				16,059.69
		02/12/18 18 1 P001 CK 1451		2,215.55	0.00	13,844.14
		05/14/18 18 2 P001 CK 1457		2,215.54	0.00	11,628.60
		08/01/18 18 3 P001 CK 1016		1,344.11	0.00	10,284.49
		08/01/18 18 3 P001 CS		1,000.00	0.00	9,284.49
		07/30/18 18 4 JHR Homestead Credi		374.70-	0.00	8,909.79
		11/08/18 18 4 P001 CK 1056		1,974.20	0.00	6,935.59
		02/07/19 19 1 P001 CK 1399		2,281.03	0.00	4,654.56
		03/25/19 19 2 JHR Homestead Credi		374.70-	0.00	4,279.86
		04/29/19 19 2 P001 CK 1095		1,906.32	0.00	2,373.54
		Per Diem Interest:			0.00	2,373.54
412	NAT GOLF OP PRTN% AMER GOLF CORP	841800				0.00
50	909 N SEPULVEDA BLVD 650	08140 258200		21,155.75	22,167.75	
	EL SEGUNDO, CA	90245 0		21,155.75	11,038.50	75,517.75
	26 CLUB RIDGE LANE	4A 1100000 0.00				75,517.75
		02/07/18 18 1 P001 CK		10,428.00	0.00	65,089.75
		04/30/18 18 2 P001 CK 05655259		10,428.00	0.00	54,661.75
		08/10/18 18 3 P001 CK 05660771		11,016.50	0.00	43,645.25
		11/08/18 18 4 P001 CK 05664471		11,038.50	0.00	32,606.75
		02/01/19 19 1 P001 CK 05668083		10,727.75	0.00	21,879.00
		05/03/19 19 2 P001 CK 05671094		10,727.75	0.00	11,151.25
		Per Diem Interest:			0.00	11,151.25

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412 53	SAINTS' MEMORIAL CMTY CH WLBRO, INC 11 SOUTH JFK WAY WILLINGBORO, NJ 39 SOUTH KENNEDY WAY	63500 0 08046 0 1 63500 0.00 01/31/18 18 1 P001 CK 1679 01/31/18 18 2 P001 CK 1679 07/27/18 18 2 P001 CK 1892 07/27/18 18 3 P001 CK 1892 07/31/18 18 3 P001 CK 1894 07/31/18 18 4 P001 CK 1894 02/03/19 18 4 J085 02/04/19 19 1 P001 CK 2124 05/03/19 19 2 P001 CK 2232		1,221.27 1,221.26 601.98 123.24 478.74 148.07 487.89 0.42 636.80- 619.29 619.28	1,279.69 637.22 0.00 0.00 9.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,359.44 4,359.44 3,757.46 3,634.22 3,155.48 3,007.41 2,519.52 2,519.10 1,882.30 1,263.01 643.73 643.73
Per Diem Interest:					0.00	
412 55	TINOT PROPERTIES, LLC 4311 KENNEDY BLVD NORTH BERGEN, NJ 31 SOUTH KENNEDY WAY	43200 92100 07047 0 2 135300 0.00	**Sp Charges**	2,602.17 2,602.15	2,726.63 1,357.73	0.00 9,288.68 9,288.68 10,291.65
Per Diem Interest:					1,002.97	
412 59.02	VIVIAN, DENNIS R 7 PINE LN WILLINGBORO, NJ 7 PINE LANE	50000 91600 08046 0 2 141600 0.00 12/29/17 18 1 P001 CK 1785 07/09/18 18 2 P001 CK 1872 09/20/18 18 3 P001 CK 1884 11/09/18 18 4 P001 CK 1818 02/15/19 19 1 P001 CK 1499 05/16/19 19 2 P001 CK 2024		2,723.33 2,723.32 1,342.37 1,342.37 1,418.12 1,420.96 1,380.96 1,380.95	2,853.59 1,420.96 0.00 19.39 15.44 0.00 4.30 0.00	0.00 9,721.20 9,721.20 8,378.83 7,036.46 5,618.34 4,197.38 2,816.42 1,435.47 1,435.47
Per Diem Interest:					0.00	
412 59.03	MAHNEY, KATHLEEN A 5 PINE LANE WILLINGBORO, NJ 5 PINE LANE	50000 98500 08046 0 2 148500 0.00 02/07/18 18 1 P001 CK 22 checks 05/01/18 18 2 P001 CK 22 CHECKS 08/06/18 18 3 P001 CK 24 CHECKS 11/02/18 18 4 P001 CK 24 checks 02/07/19 19 1 P001 CK 30 CHECKS 05/06/19 19 2 P001 CK 19 CHECKS		2,856.03 2,856.03 1,407.78 1,407.78 1,487.23 1,490.20 1,448.25 1,448.25	2,992.65 1,490.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,194.91 10,194.91 8,787.13 7,379.35 5,892.12 4,401.92 2,953.67 1,505.42 1,505.42
Per Diem Interest:					0.00	
412 62	ALSPACH, RICHARD 15 BEECHNUT LANE MARTINS BEACH, NJ 6 PINE LANE	109200 101300 08046 0 2 210500 0.00 02/16/18 18 1 P001 CK 975626		4,048.45 4,048.44 1,995.54	4,242.10 2,112.37 0.00	0.00 14,451.36 14,451.36 12,455.82

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412	62	ALSPACH, RICHARD	Continued			
		06/14/18 18 2 P001 CK 4001151696		1,995.54	24.98	10,460.28
		06/14/18 18 3 P001 CK 4001151696		0.59	0.00	10,459.69
		08/01/18 18 3 P001 CK WIRE		2,107.57	0.00	8,352.12
		10/23/18 18 4 P001 CK 63641		2,112.37	0.00	6,239.75
		02/11/19 19 1 P001 CK 3523		2,052.91	0.00	4,186.84
		06/05/19 19 2 P001 CK 3550		2,052.90	0.00	2,133.94
		Per Diem Interest:			0.00	2,133.94
412	64	ALSPACH, RICHARD	83800			0.00
		15 BEECHNUT LN	0	1,611.69	1,688.78	
		WILLINGBORO, NJ	08046 0	1,611.68	840.93	5,753.08
		10 PINE LANE	1 83800 0.00			5,753.08
		02/12/18 18 1 P001 CK 3415		794.43	0.00	4,958.65
		05/10/18 18 2 P001 CK 3440		794.42	0.00	4,164.23
		08/13/18 18 3 P001 CK 3468		839.26	0.00	3,324.97
		11/09/18 18 4 P001 CS		5.90	0.00	3,319.07
		11/09/18 18 4 P001 CK 3493		835.03	0.00	2,484.04
		02/11/19 19 1 P001 CK 3523		817.26	0.00	1,666.78
		05/13/19 19 2 P001 CK 3545		817.26	0.00	849.52
		Per Diem Interest:			0.00	849.52
412	65	ATLANTIC CONSTRUCTION ASSOC LLC	100600			0.00
		1445 FOX HOLLOW DR	01361 192600	5,638.98	5,908.72	
		YARDLEY, PA	19067 0	5,638.96	2,942.26	20,128.92
		12 PINE LANE	2 293200 0.00			20,128.92
		01/29/18 18 1 P001 CK 0015657		2,779.54	0.00	17,349.38
		04/27/18 18 2 P001 CK 340966		2,779.53	0.00	14,569.85
		01/03/19 18 3 P001 CK 1337		2,936.40	159.84	11,633.45
		01/03/19 18 4 P001 CK 1337		2,942.26	91.21	8,691.19
		03/28/19 19 1 P001 CK 1383		2,859.44	57.74	5,831.75
		Per Diem Interest:			86.11	5,917.86
412	66	ROMER, WALTER C	116800			0.00
		14 PINE LANE	183200	5,769.75	6,045.75	
		WILLINGBORO, NJ	08046 0	5,769.75	3,010.50	20,595.75
		14 PINE LANE	2 300000 0.00			20,595.75
		02/07/18 18 1 P001 CK WIRE		2,844.00	0.00	17,751.75
		05/07/18 18 2 P001 CK WIRE		2,844.00	0.00	14,907.75
		08/01/18 18 3 P001 CK WIRE		3,004.50	0.00	11,903.25
		10/31/18 18 4 P001 CK WIRE		3,010.50	0.00	8,892.75
		02/01/19 19 1 P001 CK WIRE		2,925.75	0.00	5,967.00
		04/25/19 19 2 P001 CK WIRE		2,925.75	0.00	3,041.25
		Per Diem Interest:			0.00	3,041.25
413	1	SPENCER, RALPH & HENRIETTA	49600			0.00
		3 CRESTVIEW DRIVE	00597 182800	4,469.64	4,683.45	
		WILLINGBORO, NJ	08046 0	4,469.63	2,332.12	15,954.84
		3 CRESTVIEW DRIVE	2 232400 0.00			15,954.84
		02/07/18 18 1 P001 CK 22 checks		2,203.16	0.00	13,751.68

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413	1	SPENCER, RALPH & HENRIETTA	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		2,203.15	0.00	11,548.53
		08/06/18 18 3 P001 CK 24 CHECKS		2,327.49	0.00	9,221.04
		11/02/18 18 4 P001 CK 24 checks		2,332.12	0.00	6,888.92
		02/05/19 19 1 P001 CK 6171		2,266.48	0.00	4,622.44
		02/07/19 19 1 P001 CK 30 CHECKS		2,266.48	0.00	2,355.96
		04/30/19 19 1 J085		2,266.48	0.00	4,622.44
		05/06/19 19 2 P001 CK 19 CHECKS		2,266.48	0.00	2,355.96
		Per Diem Interest:			0.00	2,355.96
413	2	MITCHEM, NATALIE D	46900			0.00
		7 CRESTVIEW DR	00660 151100	3,808.04	3,990.20	
		WILLINGBORO, NJ	08046 0	3,808.03	1,986.93	13,593.20
		7 CRESTVIEW DRIVE	2 198000 0.00			13,593.20
		02/07/18 18 1 P001 CK WIRE		1,877.04	0.00	11,716.16
		03/28/18 18 2 JHR Homestead Credi		205.31-	0.00	11,510.85
		05/07/18 18 2 P001 CK WIRE		1,671.73	0.00	9,839.12
		08/01/18 18 3 P001 CK WIRE		1,982.97	0.00	7,856.15
		07/30/18 18 4 JHR Homestead Credi		205.31-	0.00	7,650.84
		10/31/18 18 4 P001 CK WIRE		1,781.62	0.00	5,869.22
		02/01/19 19 1 P001 CK WIRE		1,931.00	0.00	3,938.22
		05/06/19 19 2 P001 CK 270069		1,930.99	0.00	2,007.23
		Per Diem Interest:			0.00	2,007.23
413	3	FRENCH, DEBORAH D & ROBERTS, W F	49400			0.00
		11 CRESTVIEW DRIVE	00660 264800	6,042.86	4,517.96	
		WILLINGBORO, NJ	08046 0	6,042.84	3,152.99	19,756.65
		11 CRESTVIEW DRIVE	2 314200 0.00			19,756.65
		02/07/18 18 1 P001 CK WIRE		2,978.62	0.00	16,778.03
		03/28/18 18 2 JHR Homestead Credi		360.52-	0.00	16,417.51
		05/07/18 18 2 P001 CK WIRE		2,618.09	0.00	13,799.42
		08/01/18 18 3 P001 CK WIRE		3,146.72	0.00	10,652.70
		07/30/18 18 4 JHR Homestead Credi		360.52-	0.00	10,292.18
		10/31/18 18 4 P001 CK WIRE		2,792.47	0.00	7,499.71
		02/01/19 19 1 P001 CK WIRE		3,064.24	0.00	4,435.47
		03/25/19 19 2 JHR Homestead Credi		360.52-	0.00	4,074.95
		04/25/19 19 2 P001 CK WIRE		2,703.71	0.00	1,371.24
		Per Diem Interest:			0.00	1,371.24
413	5	INGRAM, TROY & GLORIA	51000			0.00
		19 CRESTVIEW DR	187300	4,583.11	4,802.35	
		WILLINGBORO, NJ	08046 0	4,583.10	2,391.33	16,359.89
		19 CRESTVIEW DRIVE	2 238300 0.00			16,359.89
		02/05/18 18 1 P001 CK 3990		2,259.09	0.00	14,100.80
		05/04/18 18 2 P001 CK 466		2,259.08	0.00	11,841.72
		08/06/18 18 3 P001 CK 3711		2,386.58	0.00	9,455.14
		11/05/18 18 4 P001 CK 3725		2,391.33	0.00	7,063.81
		02/07/19 19 1 P001 CK 3735		2,324.02	0.00	4,739.79
		05/06/19 19 2 P001 CK 4005		2,324.02	0.00	2,415.77
		Per Diem Interest:			0.00	2,415.77

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413 6	MAPP-FAIRBAIRN, HEATHER 23 CRESTVIEW DRIVE WILLINGBORO NJ 23 CRESTVIEW DRIVE	48200 00672 192000 08046 0 2 240200	0.00	4,619.65 4,619.64	4,840.64 2,410.40	0.00 16,490.33 16,490.33
		01/31/18 18 1 P001 CK 5930		2,277.10	0.00	14,213.23
		05/04/18 18 2 P001 CR 3729561690		2,277.09	0.00	11,936.14
		08/01/18 18 3 P001 CK 6007		2,405.61	0.00	9,530.53
		11/14/18 18 4 P001 CK 6139		2,410.40	0.00	7,120.13
		04/30/19 19 1 J085		2,266.48-	0.00	4,853.65
		04/30/19 19 1 P001 CK 6050		76.07	0.00	4,777.58
		04/30/19 19 2 P001 CK 6050		2,342.55	0.00	2,435.03
		04/30/19 19 3 P001 CK 6050		1.50	0.00	2,433.53
		Per Diem Interest:			0.00	2,433.53
413 9	PAYNE, LOLETHA C & JOHNSON, C 41 CRESTVIEW DRIVE WILLINGBORO, NJ 41 CRESTVIEW DRIVE	49600 00597 126200 08046 0 2 175800	0.00	3,381.08 3,381.07	3,542.81 1,764.15	0.00 12,069.11 12,069.11
		02/07/18 18 1 P001 CK 22 checks		1,666.59	0.00	10,402.52
		05/01/18 18 2 P001 CK 22 CHECKS		1,666.58	0.00	8,735.94
		08/06/18 18 3 P001 CK 24 CHECKS		1,760.64	0.00	6,975.30
		11/02/18 18 4 P001 CK 24 checks		1,764.15	0.00	5,211.15
		02/07/19 19 1 P001 CK 30 CHECKS		1,714.49	0.00	3,496.66
		05/06/19 19 2 P001 CK 19 CHECKS		1,714.49	0.00	1,782.17
		Per Diem Interest:			0.00	1,782.17
413 10	EMEKA, EMANUEL A & STELLA 1 CRESTVIEW COURT WILLINGBORO, NJ 1 CRESTVIEW COURT	49600 00660 176700 08046 0 2 226300	0.00	4,352.32 4,352.31	4,560.52 2,270.91	0.00 15,536.06 15,536.06
		02/07/18 18 1 P001 CK WIRE		2,145.33	0.00	13,390.73
		05/07/18 18 2 P001 CK WIRE		2,145.32	0.00	11,245.41
		08/01/18 18 3 P001 CK WIRE		2,266.40	0.00	8,979.01
		10/31/18 18 4 P001 CK WIRE		2,270.91	0.00	6,708.10
		02/01/19 19 1 P001 CK WIRE		2,206.99	0.00	4,501.11
		04/25/19 19 2 P001 CK WIRE		2,206.99	0.00	2,294.12
		Per Diem Interest:			0.00	2,294.12
413 13	JOSEPH, LYONEL & RENEE 12 CRESTVIEW CT WILLINGBORO, NJ 12 CRESTVIEW COURT	50200 128300 08046 0 2 178500	0.00	3,433.01 3,433.00	3,597.22 1,791.25	0.00 12,254.48 12,254.48
		02/07/18 18 1 P001 CK WIRE		1,692.18	0.00	10,562.30
		05/07/18 18 2 P001 CK WIRE		1,692.18	0.00	8,870.12
		08/01/18 18 3 P001 CK WIRE		1,787.68	0.00	7,082.44
		10/31/18 18 4 P001 CK WIRE		1,791.25	0.00	5,291.19
		02/01/19 19 1 P001 CK WIRE		1,740.83	0.00	3,550.36
		03/25/19 19 2 JHR Homestead Credi		322.45-	0.00	3,227.91
		04/25/19 19 2 P001 CK WIRE		1,418.37	0.00	1,809.54
		Per Diem Interest:			0.00	1,809.54

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413 14	LEWIS, MARK 8 CRESTVIEW CT WILLINGBORO, NJ 8 CRESTVIEW COURT	51800 00672 179700 08046 0 2 231500	0.00	4,452.33 4,452.32	4,665.31 2,323.10	0.00 15,893.06 15,893.06
		02/07/18 18 1 P001 CK 22 checks		2,194.62	0.00	13,698.44
		05/01/18 18 2 P001 CK 22 CHECKS		2,194.62	0.00	11,503.82
		08/06/18 18 3 P001 CK 24 CHECKS		2,318.48	0.00	9,185.34
		11/02/18 18 4 P001 CK 24 checks		2,323.10	0.00	6,862.24
		02/01/19 19 1 P001 CK WIRE		2,257.71	0.00	4,604.53
		04/25/19 19 2 P001 CK WIRE		2,257.70	0.00	2,346.83
		Per Diem Interest:			0.00	2,346.83
413 15	CORCHADO, JUAN & NANCY 55 CRESTVIEW DRIVE WILLINGBORO, NJ 55 CRESTVIEW DRIVE	49500 123100 08046 0 2 172600	**Sp Charges** 0.00	3,319.54 3,319.53	3,478.32 1,732.04	0.00 11,849.43 11,849.43
		03/13/18 18 1 P005 CK 007287		1,636.25	30.27	10,213.18
		05/25/18 18 2 P005 CK 010422		1,636.25	19.64	8,576.93
		08/20/18 18 3 P001 CK 4001189046		1,728.59	16.42	6,848.34
		08/20/18 18 4 P001 CK 4001189046		8.64	0.00	6,839.70
		03/05/19 18 4 P005 CK 64199		1,723.40	65.95	5,116.30
		03/05/19 19 1 P005 CK 64199		1,683.29	27.77	3,433.01
		06/05/19 19 2 P005 CK 3394		1,683.28	50.30	1,749.73
		Per Diem Interest:			0.00	1,749.73
413 17	DAVIS, VICTORIA 69 CRESTVIEW DR WILLINGBORO, NJ 69 CRESTVIEW DRIVE	49600 00660 122600 08046 0 2 172200	0.00	3,311.84 3,311.83	3,470.27 1,728.02	0.00 11,821.96 11,821.96
		02/07/18 18 1 P001 CK WIRE		1,632.46	0.00	10,189.50
		05/07/18 18 2 P001 CK WIRE		1,632.45	0.00	8,557.05
		08/01/18 18 3 P001 CK WIRE		1,724.59	0.00	6,832.46
		10/31/18 18 4 P001 CK WIRE		1,728.02	0.00	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
413 18	HAYES, REGINALD & HOPE 75 CRESTVIEW DRIVE WILLINGBORO, NJ 75 CRESTVIEW DRIVE	48900 00660 167400 08046 0 2 216300	0.00	4,160.00 4,159.98	4,358.99 2,170.56	0.00 14,849.53 14,849.53
		02/07/18 18 1 P001 CK WIRE		2,050.53	0.00	12,799.00
		05/07/18 18 2 P001 CK WIRE		2,050.52	0.00	10,748.48
		08/01/18 18 3 P001 CK WIRE		2,166.25	0.00	8,582.23
		10/31/18 18 4 P001 CK WIRE		2,170.56	0.00	6,411.67
		02/01/19 19 1 P001 CK WIRE		2,109.47	0.00	4,302.20
		04/25/19 19 2 P001 CK WIRE		2,109.46	0.00	2,192.74
		Per Diem Interest:			0.00	2,192.74

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413 19	HARKLEY, CALVIN E 81 CRESTVIEW DRIVE WILLINGBORO, NJ 81 CRESTVIEW DRIVE	48500 123000 08046 0 2 171500	0.00	3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		04/26/18 18 1 P001 CK 1441		1,625.82	0.00	10,148.09
		04/26/18 18 2 P001 CK 1441		68.88	0.00	10,079.21
		05/29/18 18 2 P001 CK 1446		1,556.94	8.68	8,522.27
		05/29/18 18 3 P001 CK 1446		151.73	0.00	8,370.54
		07/27/18 18 3 P001 CK 1457		1,565.85	0.00	6,804.69
		11/19/18 18 4 P001 CK 1470		1,721.00	0.00	5,083.69
		04/23/19 19 1 P001 CK 1491		1,672.56	34.40	3,411.13
		04/23/19 19 2 P001 CK 1491		3.37	0.00	3,407.76
		Per Diem Interest:			35.52	3,443.28
413 20	BANKS, LEAH 447 LOCUST AVE BURLINGTON, NJ 85 CRESTVIEW DRIVE	48600 203100 08016 0 2 251700	0.00	4,840.83 4,840.81	5,072.39 2,525.81	0.00 17,279.84 17,279.84
		02/07/18 18 1 P001 CK WIRE		2,386.12	0.00	14,893.72
		05/07/18 18 2 P001 CK WIRE		2,386.11	0.00	12,507.61
		08/01/18 18 3 P001 CK WIRE		2,520.78	0.00	9,986.83
		10/31/18 18 4 P001 CK WIRE		2,525.81	0.00	7,461.02
		02/01/19 19 1 P001 CK WIRE		2,454.71	0.00	5,006.31
		04/25/19 19 2 P001 CK WIRE		2,454.70	0.00	2,551.61
		Per Diem Interest:			0.00	2,551.61
413 22	TUSE PROPERTY MANAGEMENT LLC 42 BUCKEYE LN WILLINGBORO, NJ 93 CRESTVIEW DRIVE	50400 147500 08046 0 2 197900	**Sp Charges**	3,806.12 3,806.11	3,988.18 1,985.92	0.00 13,586.33 13,586.33
		02/07/18 18 1 P001 CK WIRE		1,876.10	0.00	11,710.23
		05/07/18 18 2 P001 CK WIRE		1,876.09	0.00	9,834.14
		08/01/18 18 3 P001 CK WIRE		1,981.97	0.00	7,852.17
		10/31/18 18 4 P001 CK WIRE		1,985.92	0.00	5,866.25
		02/01/19 19 1 P001 CK WIRE		1,930.02	0.00	3,936.23
		02/04/19 19 1 P001 CK 320890		1,930.02	0.00	2,006.21
		02/04/19 19 2 P001 CK 320890		17.17	0.00	1,989.04
		Per Diem Interest:			45.88	2,034.92
413 23	SINGLETON, MONIQUE 97 CRESTVIEW DR WILLINGBORO, NJ 97 CRESTVIEW DRIVE	50700 223800 08046 0 2 274500	0.00	5,279.33 5,279.32	5,232.81 2,754.61	0.00 18,546.07 18,546.07
		02/07/18 18 1 P001 CK WIRE		2,602.26	0.00	15,943.81
		05/07/18 18 2 P001 CK WIRE		2,602.26	0.00	13,341.55
		08/01/18 18 3 P001 CK WIRE		2,749.12	0.00	10,592.43
		09/11/18 18 4 J070 value: 29,500-		1,150.80-	0.00	9,441.63
		10/31/18 18 4 P001 CK WIRE		1,603.81	0.00	7,837.82
		09/11/18 19 1 J088 value: 29,500-		287.70-	0.00	7,550.12
		02/01/19 19 1 P001 CK WIRE		2,389.37	0.00	5,160.75

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413	23	SINGLETON, MONIQUE	Continued			
		09/11/18 19	2 J088 value: 29,500-	287.70-	0.00	4,873.05
		04/25/19 19	2 P001 CK WIRE	2,389.36	0.00	2,483.69
			Per Diem Interest:		0.00	2,483.69
413	24	LOMAX, YVONNE L	51700			0.00
		101 CRESTVIEW DRIVE	00597 109300	3,096.44	3,244.56	
		WILLINGBORO, NJ	08046 0	3,096.43	1,615.63	11,053.06
		101 CRESTVIEW DRIVE	2 161000 0.00			11,053.06
		02/07/18 18	1 P001 CK WIRE	1,526.28	0.00	9,526.78
		05/07/18 18	2 P001 CK WIRE	1,526.28	0.00	8,000.50
		08/06/18 18	3 P001 CK 105878	1,612.42	0.00	6,388.08
		11/06/18 18	4 P001 CK 148104	1,615.63	0.00	4,772.45
		01/31/19 19	1 P001 CK	1,570.16	0.00	3,202.29
		05/06/19 19	2 P001 CK 270069	1,570.15	0.00	1,632.14
			Per Diem Interest:		0.00	1,632.14
413	25	CLARK, ROSEMARY	51300			0.00
		105 CRESTVIEW DRIVE	00660 251400	5,821.69	6,100.16	
		WILLINGBORO, NJ	08046 0	5,821.67	3,037.60	20,781.12
		105 CRESTVIEW DRIVE	2 302700 0.00			20,781.12
		02/07/18 18	1 P001 CK WIRE	2,869.60	0.00	17,911.52
		05/07/18 18	2 P001 CK WIRE	2,869.59	0.00	15,041.93
		08/01/18 18	3 P001 CK WIRE	3,031.54	0.00	12,010.39
		07/30/18 18	4 JHR Homestead Credi	369.00-	0.00	11,641.39
		10/31/18 18	4 P001 CK WIRE	2,668.60	0.00	8,972.79
		02/01/19 19	1 P001 CK WIRE	2,952.09	0.00	6,020.70
		03/25/19 19	2 JHR Homestead Credi	431.50-	0.00	5,589.20
		04/25/19 19	2 P001 CK WIRE	2,520.58	0.00	3,068.62
			Per Diem Interest:		0.00	3,068.62
413	26	BRANCH, KEITH A	51300			0.00
		109 CRESTVIEW DR	00660 128900	3,465.70	3,631.49	
		WILLINGBORO, NJ	08046 0	3,465.69	1,808.30	12,371.18
		109 CRESTVIEW DRIVE	2 180200 0.00			12,371.18
		02/07/18 18	1 P001 CK WIRE	1,708.30	0.00	10,662.88
		05/07/18 18	2 P001 CK WIRE	1,708.29	0.00	8,954.59
		08/01/18 18	3 P001 CK WIRE	1,804.71	0.00	7,149.88
		10/31/18 18	4 P001 CK WIRE	1,808.30	0.00	5,341.58
		02/01/19 19	1 P001 CK WIRE	1,757.40	0.00	3,584.18
		04/25/19 19	2 P001 CK WIRE	1,757.40	0.00	1,826.78
			Per Diem Interest:		0.00	1,826.78
413	27	TALMADGE, MICHAEL & TONYA M	51500			0.00
		113 CRESTVIEW DRIVE	162000	4,106.14	4,302.57	
		WILLINGBORO NJ	08046 0	4,106.14	2,142.47	14,657.32
		113 CRESTVIEW DRIVE	2 213500 0.00			14,657.32
		03/14/18 18	1 P005 CK 35794	2,023.98	44.53	12,633.34
		10/04/18 18	2 P005 CK 27422	2,023.98	141.68	10,609.36
		10/04/18 18	3 P005 CK 27422	2,138.21	53.46	8,471.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413	27	TALMADGE, MICHAEL & TONYA M	Continued			
		12/07/18 18	4 P005 CK 29471	2,142.47	35.35	6,328.68
		03/12/19 19	1 P001 CK 53882764-7	2,082.16	0.00	4,246.52
		03/12/19 19	2 P001 CK 53882764-7	2,082.16	0.00	2,164.36
		03/25/19 19	2 JHR Homestead Credi	400.73-	0.00	1,763.63
			Per Diem Interest:		0.00	1,763.63
413	DCM A1 LLC	50300				0.00
28	P O BOX 22	149700		3,846.50	4,030.50	
	VOORHEES, NJ	08043 0		3,846.50	2,007.00	13,730.50
	115 CRESTVIEW DRIVE	2 200000 0.00				13,730.50
		02/12/18 18	1 P001 CK	1,896.00	0.00	11,834.50
		05/10/18 18	2 P001 CK 4523	1,896.00	0.00	9,938.50
		08/09/18 18	3 P001 CK 1099	2,003.00	0.00	7,935.50
		11/13/18 18	4 P001 CK 1308	2,007.00	0.00	5,928.50
		02/12/19 19	1 P001 CK 1458	1,950.50	0.00	3,978.00
		05/13/19 19	2 P001 CK 1626	1,950.50	0.00	2,027.50
			Per Diem Interest:		0.00	2,027.50
413	JANSON, CARL E	49600				0.00
29	123 CRESTVIEW DRIVE	120400		3,269.53	3,425.93	
	WILLINGBORO NJ	08046 0		3,269.52	1,705.95	11,670.93
	123 CRESTVIEW DRIVE	2 170000 0.00				11,670.93
		02/06/18 18	1 P001 CK 0012746282	1,611.60	0.00	10,059.33
		05/07/18 18	2 P001 CK WIRE	1,611.60	0.00	8,447.73
		08/01/18 18	3 P001 CK WIRE	1,702.55	0.00	6,745.18
		10/31/18 18	4 P001 CK WIRE	1,705.95	0.00	5,039.23
		02/01/19 19	1 P001 CK WIRE	1,657.93	0.00	3,381.30
		04/25/19 19	2 P001 CK WIRE	1,657.92	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
413	MARTIN,GARRET L & MORALES, MARCIEA	49600				0.00
30	131 CRESTVIEW DRIVE	00660 119700		3,256.07	3,411.82	
	WILLINGBORO, NJ	08046 0		3,256.06	1,698.92	11,622.87
	131 CRESTVIEW DRIVE	2 169300 0.00				11,622.87
		02/07/18 18	1 P001 CK WIRE	1,604.97	0.00	10,017.90
		05/07/18 18	2 P001 CK WIRE	1,604.96	0.00	8,412.94
		08/01/18 18	3 P001 CK WIRE	1,695.54	0.00	6,717.40
		10/31/18 18	4 P001 CK WIRE	1,698.92	0.00	5,018.48
		02/01/19 19	1 P001 CK WIRE	1,651.10	0.00	3,367.38
		04/25/19 19	2 P001 CK WIRE	1,651.10	0.00	1,716.28
			Per Diem Interest:		0.00	1,716.28
413	BRACEY, ARCHIE JR & AUDREY C	48000 VT001				0.00
31	137 CRESTVIEW DRIVE	179200		4,244.63	4,453.65	
	WILLINGBORO, NJ	08046 0		4,244.62	2,217.45	15,160.35
	137 CRESTVIEW DRIVE	2 227200 500.00				15,160.35
		02/02/18 18	1 P001 CK 4754	2,091.36	0.00	13,068.99
		05/21/18 18	2 P001 CK 4791	2,091.35	12.58	10,977.64
		09/14/18 18	3 P001 CS	2,212.91	0.00	8,764.73

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413	31	BRACEY, ARCHIE JR & AUDREY C	Continued			
		11/09/18 18 4 P001 CK 4917		2,217.45	0.00	6,547.28
		01/16/19 19 1 P001 CK 4955		2,153.27	0.00	4,394.01
		03/25/19 19 2 JHR Homestead Credi		296.16-	0.00	4,097.85
		04/11/19 19 2 P001 CK 4981		1,857.11	0.00	2,240.74
		Per Diem Interest:			0.00	2,240.74
413		WATSON, CLARENCE HOMER & JEAN D	44500			0.00
34	77 SOUTH KENNEDY WAY	00660 107700		2,927.19	3,067.22	
	WILLINGBORO, NJ	08046 0		2,927.18	1,527.32	10,448.91
	77 SOUTH KENNEDY WAY	2 152200 0.00				10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		03/28/18 18 2 JHR Homestead Credi		219.63-	0.00	8,786.42
		05/07/18 18 2 P001 CK WIRE		1,223.22	0.00	7,563.20
		08/01/18 18 3 P001 CK WIRE		1,524.29	0.00	6,038.91
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,819.28
		10/31/18 18 4 P001 CK WIRE		1,307.69	0.00	4,511.59
		02/01/19 19 1 P001 CK WIRE		1,484.33	0.00	3,027.26
		04/25/19 19 2 P001 CK WIRE		1,484.33	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93
413		SANDUSKY, KELLI S	50000			0.00
35	83 SOUTH KENNEDY WAY	00660 55500		2,029.03	2,126.10	
	WILLINGBORO, NJ	08046 0		2,029.03	1,058.69	7,242.85
	83 SOUTH KENNEDY WAY	2 105500 0.00				7,242.85
		02/07/18 18 1 P001 CK WIRE		1,000.14	0.00	6,242.71
		03/28/18 18 2 JHR Homestead Credi		177.93-	0.00	6,064.78
		05/07/18 18 2 P001 CK WIRE		822.21	0.00	5,242.57
		08/01/18 18 3 P001 CK WIRE		1,056.59	0.00	4,185.98
		07/30/18 18 4 JHR Homestead Credi		177.93-	0.00	4,008.05
		10/31/18 18 4 P001 CK WIRE		880.76	0.00	3,127.29
		02/01/19 19 1 P001 CK WIRE		1,028.89	0.00	2,098.40
		03/25/19 19 2 JHR Homestead Credi		177.93-	0.00	1,920.47
		04/25/19 19 2 P001 CK WIRE		850.96	0.00	1,069.51
		Per Diem Interest:			0.00	1,069.51
413		BLAY, LAURINA	49200			0.00
35.01	87 SOUTH KENNEDY WAY	00660 180100		4,410.02	4,620.97	
	WILLINGBORO, NJ	08046 0		4,410.01	2,301.02	15,742.02
	87 SOUTH KENNEDY WAY	2 229300 0.00				15,742.02
		02/07/18 18 1 P001 CK WIRE		2,173.77	0.00	13,568.25
		05/07/18 18 2 P001 CK WIRE		2,173.76	0.00	11,394.49
		08/01/18 18 3 P001 CK WIRE		2,296.44	0.00	9,098.05
		10/31/18 18 4 P001 CK WIRE		2,301.02	0.00	6,797.03
		02/01/19 19 1 P001 CK WIRE		2,236.25	0.00	4,560.78
		04/25/19 19 2 P001 CK WIRE		2,236.25	0.00	2,324.53
		Per Diem Interest:			0.00	2,324.53

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413 37	WB RANOCAS HOLDINGS LLC 1441 CEDARVIEW AVE LAKEWOOD, NJ 498 BEV-RANOCAS RD	851000 00597 99000 08701 0 4A 950000	0.00	18,270.88 18,270.87	19,144.88 9,533.25	0.00 65,219.88 65,219.88
		02/06/18 18 1 P001 CK 3396		9,006.00	0.00	56,213.88
		05/10/18 18 2 P001 CK 3443		9,006.00	0.00	47,207.88
		09/05/18 18 3 P001 CK 039175		9,514.25	147.57	37,693.63
		11/15/18 18 4 P001 CK 042009		9,533.25	0.00	28,160.38
		02/11/19 19 1 P001 CK 042279		9,264.88	0.00	18,895.50
		05/08/19 19 2 P001 CK 042817		9,264.87	0.00	9,630.63
		Per Diem Interest:			0.00	9,630.63
413 37.01	WB RANOCAS HOLDINGS LLC P O BOX 1575 LAKEWOOD NJ 498 BEV-RANOCAS RD #A	492600 157400 08701 0 4A 650000	0.00	12,501.13 12,501.12	25,149.57 6,522.75	0.00 56,674.57 56,674.57
		02/06/18 18 1 P001 CK 1088		6,162.00	0.00	50,512.57
		05/10/18 18 2 P001 CK 1098		6,162.00	0.00	44,350.57
		09/05/18 18 3 P001 CK 039175		6,509.75	96.50	37,840.82
		10/22/18 18 4 J065 2018 Added S		46,371.19	0.00	84,212.01
		11/14/18 18 4 P001 CK 1142		46,371.19	0.00	37,840.82
		11/15/18 18 4 P001 CK 042009		6,522.75	0.00	31,318.07
		11/20/18 18 4 R002 CK 1142		46,371.19	0.00	77,689.26
		Original Payment Date: 11/14/18				
		11/26/18 18 4 P001 CK 1144		46,371.19	0.00	31,318.07
		10/22/18 19 1 J065 2018 Added S		11,592.80	0.00	42,910.87
		02/04/19 19 1 P001 CK 1158		11,592.80	0.00	31,318.07
		02/11/19 19 1 P001 CK 042279		6,339.13	0.00	24,978.94
		10/22/18 19 2 J065 2018 Added S		11,592.80	0.00	36,571.74
		05/08/19 19 2 P001 CK 042817		6,339.12	0.00	30,232.62
		05/09/19 19 2 P001 CK 1174		11,592.80	0.00	18,639.82
		Per Diem Interest:			0.00	18,639.82
413 39	CURTIS, JAMES 4800 LANCASTOR PIKE WILMINGTON, DE 488 BEV-RANOCAS RD	64400 98200 19807 0 2 162600	0.00	3,127.21 3,127.21	3,276.80 1,631.69	0.00 11,162.91 11,162.91
		02/06/18 18 1 P001 CK 3097		1,541.45	0.00	9,621.46
		04/30/18 18 2 P001 CK 1062		1,541.45	0.00	8,080.01
		07/31/18 18 3 P001 CK 3122		1,628.44	0.00	6,451.57
		10/31/18 18 4 P001 CK 3103		1,631.69	0.00	4,819.88
		01/31/19 19 1 P001 CK 1072		1,585.76	0.00	3,234.12
		05/06/19 19 2 P001 CK 159		1,585.76	0.00	1,648.36
		Per Diem Interest:			0.00	1,648.36
413.01 1	UMIYA FOOD STORE, #484, INC 658 PASCACK RD PARAMUS, NJ 99 JOHN F KENNEDY WAY	222500 206500 07652 0 4A 429000	0.00	8,250.75 8,250.74	8,645.43 4,305.01	0.00 29,451.93 29,451.93
		02/08/18 18 1 P001 CK 2128		4,066.92	0.00	25,385.01

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413.01	1	UMIYA FOOD STORE, #484, INC	Continued			
		04/12/18 18 2 P001 CK 2136		4,066.92	0.00	21,318.09
		09/10/18 18 3 P001 CK 2137		4,296.44	53.56	17,021.65
		10/09/18 18 4 P001 CK 2138		4,200.00	0.00	12,821.65
		12/31/18 18 4 P001 CS		105.01	1.38	12,716.64
		01/31/19 19 1 P001 CK 2144		4,183.83	0.00	8,532.81
		04/05/19 19 2 P001 CK 2151		4,183.82	0.00	4,348.99
		Per Diem Interest:			0.00	4,348.99
414 2	MCKAY, CARRIE E 171 COUNTRY CLUB RD WILLINGBORO, NJ 171 COUNTRY CLUB ROAD	48900 VT001 193300 08046 0 2 242200 500.00		4,533.12 4,533.10	4,755.95 2,367.97	0.00 16,190.14 16,190.14
		12/29/17 18 1 P001 CK 1296		2,233.56	0.00	13,956.58
		12/29/17 18 2 P001 CK 1296		2,233.55	0.00	11,723.03
		03/28/18 18 2 JHR Homestead Credi		324.20-	0.00	11,398.83
		07/25/18 18 2 J085		324.20	0.00	11,723.03
		04/24/18 18 3 P001 CK 1309		324.70	0.00	11,398.33
		07/25/18 18 3 J085		324.20-	0.00	11,074.13
		08/02/18 18 3 P001 CK		1,714.24	0.00	9,359.89
		07/30/18 18 4 JHR Homestead Credi		324.20-	0.00	9,035.69
		10/31/18 18 4 P001 CK 1338		2,043.77	0.00	6,991.92
		02/04/19 19 1 P001 CK 1290		2,299.56	0.00	4,692.36
		03/25/19 19 2 JHR Homestead Credi		324.20-	0.00	4,368.16
		05/03/19 19 2 P001 CK 1297		1,975.35	0.00	2,392.81
		Per Diem Interest:			0.00	2,392.81
414 4	LEFTWICH, GEORGE & GLORIA 161 COUNTRY CLUB ROAD WILLINGBORO, NJ 161 COUNTRY CLUB ROAD	48500 VT001 00597 180100 08046 0 2 228600 500.00		4,271.56 4,271.55	4,481.86 2,231.50	0.00 15,256.47 15,256.47
		02/07/18 18 1 P001 CK WIRE		2,104.63	0.00	13,151.84
		05/07/18 18 2 P001 CK WIRE		2,104.63	0.00	11,047.21
		08/06/18 18 3 P001 CK 105878		2,226.93	0.00	8,820.28
		11/06/18 18 4 P001 CK 148104		2,231.50	0.00	6,588.78
		01/31/19 19 1 P001 CK		2,166.93	0.00	4,421.85
		03/25/19 19 2 JHR Homestead Credi		346.16-	0.00	4,075.69
		05/06/19 19 2 P001 CK 270069		1,820.76	0.00	2,254.93
		Per Diem Interest:			0.00	2,254.93
414 5	HAREWOOD, JOYANN 157 COUNTRY CLUB RD WILLINGBORO, NJ 157 COUNTRY CLUB ROAD	48500 00660 177200 08046 0 2 225700 0.00		4,340.78 4,340.77	4,548.43 2,264.90	0.00 15,494.88 15,494.88
		02/07/18 18 1 P001 CK WIRE		2,139.64	0.00	13,355.24
		05/07/18 18 2 P001 CK WIRE		2,139.63	0.00	11,215.61
		08/01/18 18 3 P001 CK WIRE		2,260.39	0.00	8,955.22
		10/31/18 18 4 P001 CK WIRE		2,264.90	0.00	6,690.32
		02/01/19 19 1 P001 CK WIRE		2,201.14	0.00	4,489.18
		04/25/19 19 2 P001 CK WIRE		2,201.14	0.00	2,288.04

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414	5	HAREWOOD, JOYANN	Continued			
			Per Diem Interest:		0.00	2,288.04
414 6	ROCK, LUCILLE V 151 COUNTRY CLUB RD WILLINGBORO, NJ 151 COUNTRY CLUB ROAD	48500 00597 126500 08046 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/06/18 18 3 P001 CK 105878		1,752.63	0.00	6,943.56
		11/06/18 18 4 P001 CK 148104		1,756.12	0.00	5,187.44
		01/31/19 19 1 P001 CK		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		297.59-	0.00	3,183.16
		05/06/19 19 2 P001 CK 270069		1,409.10	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
414 7	GROCE FAMILY TRUST 147 COUNTRY CLUB ROAD WILLINGBORO, NJ 147 COUNTRY CLUB ROAD	48500 173200 08046 0 2 221700	0.00	4,263.85 4,263.84	4,467.82 2,224.76	0.00 15,220.27 15,220.27
		02/02/18 18 1 P001 CK 7138		2,101.72	0.00	13,118.55
		05/04/18 18 2 P001 CK 7186		2,101.71	0.00	11,016.84
		07/31/18 18 3 P001 CK 7237		2,220.33	0.00	8,796.51
		10/31/18 18 4 P001 CK 7304		2,224.76	0.00	6,571.75
		02/01/19 19 1 P001 CK 7348		2,162.13	0.00	4,409.62
		05/03/19 19 2 P001 CK 7403		2,162.13	0.00	2,247.49
		Per Diem Interest:			0.00	2,247.49
414 8	CHANEY, DEBORAH 143 COUNTRY CLUB DR WILLINGBORO, NJ 143 COUNTRY CLUB ROAD	48500 133500 08046 0 2 182000	0.00	3,500.32 3,500.31	3,667.76 1,826.37	0.00 12,494.76 12,494.76
		02/09/18 18 1 P001 CK 119		1,725.36	0.00	10,769.40
		03/28/18 18 2 JHR Homestead Credi		304.58-	0.00	10,464.82
		05/11/18 18 2 P001 CK 120		1,420.78	0.00	9,044.04
		08/09/18 18 3 P001 CK 122		1,822.73	0.00	7,221.31
		07/30/18 18 4 JHR Homestead Credi		304.58-	0.00	6,916.73
		11/09/18 18 4 P001 CK 123		1,521.79	0.00	5,394.94
		02/14/19 19 1 P001 CK 713		500.00	0.00	4,894.94
		02/14/19 19 1 P001 CK 124		1,274.96	0.00	3,619.98
		03/25/19 19 2 JHR Homestead Credi		304.58-	0.00	3,315.40
		05/14/19 19 2 P001 CK 126		735.37	0.00	2,580.03
		05/14/19 19 2 P001 CS		735.00	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
414 9	WOOD, STEPHEN 12 N HILL DRIVE WESTAMPTON NJ 139 COUNTRY CLUB ROAD	48200 00660 151800 08060 0 2 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/07/18 18 1 P001 CK WIRE		1,896.00	0.00	11,834.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
414	9	WOOD, STEPHEN	Continued			
		05/07/18 18	2 P001 CK WIRE	1,896.00	0.00	9,938.50
		08/01/18 18	3 P001 CK WIRE	2,003.00	0.00	7,935.50
		10/31/18 18	4 P001 CK WIRE	2,007.00	0.00	5,928.50
		02/01/19 19	1 P001 CK WIRE	1,950.50	0.00	3,978.00
		04/25/19 19	2 P001 CK WIRE	1,950.50	0.00	2,027.50
			Per Diem Interest:		0.00	2,027.50
414	VERTILUS, MARC A & ROSENBERT, MARIE	49500				0.00
10	135 COUNTRY CLUB RD	123400		3,325.31	3,484.36	
	WILLINGBORO, NJ	08046 0		3,325.30	1,735.05	11,870.02
	135 COUNTRY CLUB ROAD	2 172900	0.00			11,870.02
		02/07/18 18	1 P001 CK WIRE	1,639.10	0.00	10,230.92
		05/07/18 18	2 P001 CK WIRE	1,639.09	0.00	8,591.83
		08/01/18 18	3 P001 CK WIRE	1,731.59	0.00	6,860.24
		10/31/18 18	4 P001 CK WIRE	1,735.05	0.00	5,125.19
		02/01/19 19	1 P001 CK WIRE	1,686.21	0.00	3,438.98
		04/25/19 19	2 P001 CK WIRE	1,686.21	0.00	1,752.77
			Per Diem Interest:		0.00	1,752.77
414	CARPENTER, L L & CARPENTER-PHELPS, G	50000				0.00
11	45 CRESCENT ROAD	164800		4,131.15	4,328.75	
	WILLINGBORO NJ	08046 0		4,131.14	2,155.52	14,746.56
	45 CRESCENT ROAD	2 214800	0.00			14,746.56
		02/01/18 18	1 P001 CK 218	2,036.31	0.00	12,710.25
		03/28/18 18	2 JHR Homestead Credi	321.16-	0.00	12,389.09
		05/01/18 18	2 P001 CK 229	1,715.14	0.00	10,673.95
		05/01/18 18	3 P001 CK 229	321.16	0.00	10,352.79
		08/01/18 18	3 P001 CK 241	1,830.06	0.00	8,522.73
		07/30/18 18	4 JHR Homestead Credi	321.16-	0.00	8,201.57
		11/01/18 18	4 P001 CK 253	1,834.36	0.00	6,367.21
		02/01/19 19	1 P001 CK 265	2,094.84	0.00	4,272.37
		03/25/19 19	2 JHR Homestead Credi	371.16-	0.00	3,901.21
		04/01/19 19	2 P001 CK 105041	1,723.68	0.00	2,177.53
		04/01/19 19	3 P001 CK 105041	371.16	0.00	1,806.37
			Per Diem Interest:		0.00	1,806.37
414	RUSHAN, KENNETH & ALGRETTE	49400				0.00
13	37 CRESCENT ROAD	144900		3,736.88	3,915.64	
	WILLINGBORO, NJ	08046 0		3,736.87	1,949.79	13,339.18
	37 CRESCENT ROAD	2 194300	0.00			13,339.18
		02/07/18 18	1 P001 CK WIRE	1,841.97	0.00	11,497.21
		05/07/18 18	2 P001 CK WIRE	1,841.96	0.00	9,655.25
		08/01/18 18	3 P001 CK WIRE	1,945.92	0.00	7,709.33
		10/31/18 18	4 P001 CK WIRE	1,949.79	0.00	5,759.54
		02/01/19 19	1 P001 CK WIRE	1,894.91	0.00	3,864.63
		03/25/19 19	2 JHR Homestead Credi	387.73-	0.00	3,476.90
		04/25/19 19	2 P001 CK WIRE	1,507.18	0.00	1,969.72
			Per Diem Interest:		0.00	1,969.72

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414 14	ROBERTS, ARTIE A 33 CRESCENT RD WILLINGBORO, NJ 33 CRESCENT ROAD	49400 00660 142000 08046 0 2 191400	0.00	3,681.11 3,681.10	3,857.19 1,920.69	0.00 13,140.09 13,140.09
		02/07/18 18 1 P001 CK WIRE		1,814.48	0.00	11,325.61
		03/28/18 18 2 JHR Homestead Credi		347.59-	0.00	10,978.02
		05/07/18 18 2 P001 CK WIRE		1,466.88	0.00	9,511.14
		08/01/18 18 3 P001 CK WIRE		1,916.87	0.00	7,594.27
		07/30/18 18 4 JHR Homestead Credi		297.59-	0.00	7,296.68
		10/31/18 18 4 P001 CK WIRE		1,623.10	0.00	5,673.58
		02/01/19 19 1 P001 CK WIRE		1,866.63	0.00	3,806.95
		03/25/19 19 2 JHR Homestead Credi		297.59-	0.00	3,509.36
		04/25/19 19 2 P001 CK WIRE		1,569.04	0.00	1,940.32
		Per Diem Interest:			0.00	1,940.32
414 15	HUGHES, ALBERT G 919 SCHISTER DRIVE FLORENCE, NJ 27 CRESCENT ROAD	49200 VT001 **Sp Charges** 135900 08518 0 2 185100	500.00	3,434.94 3,434.94	3,605.23 1,794.97	0.00 12,270.08 12,270.08
		05/14/19 18 1 P001 CK 410152777		1,692.25	192.83	10,577.83
		05/14/19 18 2 P001 CK 410152777		1,692.25	303.76	8,885.58
		05/14/19 18 3 P001 CK 410152777		1,791.28	240.93	7,094.30
		05/14/19 18 4 P001 CK 410152777		1,794.97	160.65	5,299.33
		05/14/19 19 1 P001 CK 410152777		1,742.69	77.55	3,556.64
		05/14/19 19 2 P001 CK 410152777		1,742.69	0.00	1,813.95
		05/14/19 19 3 P001 CK 410152777		0.92	0.00	1,813.03
		Per Diem Interest:			0.00	1,813.03
414 16	17 ASSOCIATES LLC P O BOX 1065 HADDONFIELD NJ 21 CRESCENT ROAD	48600 76400 08033 0 2 125000	0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		01/31/18 18 1 P001 CK 001349		1,185.00	0.00	7,396.57
		05/03/18 18 2 P001 CK 1393		1,185.00	0.00	6,211.57
		08/10/18 18 3 P001 CK 134		1,251.88	0.00	4,959.69
		11/15/18 18 4 P001 CK 185		1,254.37	0.00	3,705.32
		01/28/19 19 1 P001 CK 213		1,219.07	0.00	2,486.25
		05/09/19 19 2 P001 CK 268		1,219.06	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19
414 17	LEGRANDE, RICKY G & ELSIE 17 CRESCENT RD WILLINGBORO, NJ 17 CRESCENT ROAD	47700 116700 08046 0 2 164400	0.00	3,161.83 3,161.82	3,313.08 1,649.74	0.00 11,286.47 11,286.47
		02/02/18 18 1 P001 CK 58045		1,558.52	0.00	9,727.95
		05/02/18 18 2 P001 CK 61724		1,558.51	0.00	8,169.44
		08/08/18 18 3 P001 CK 64680		1,646.47	0.00	6,522.97
		11/14/18 18 4 P001 CK		1,649.74	0.00	4,873.23
		02/15/19 19 1 P001 CK 75066		1,603.31	0.00	3,269.92
		04/29/19 19 2 P001 CK 79076		1,603.31	0.00	1,666.61

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414	17	LEGRANDE, RICKY G & ELSIE	Continued			
			Per Diem Interest:		0.00	1,666.61
414 19	KELEEKAI-BRAPOH, N & BRAPOH, F 9 CRESCENT ROAD WILLINGBORO, NJ 9 CRESCENT ROAD	44000 229900 08046 0 2 273900	0.00	5,267.79 5,267.78	5,519.77 2,748.58	0.00 18,803.92 18,803.92
		05/03/18 18 1 P001 CK 0997		2,596.58	81.11	16,207.34
		05/03/18 18 2 P001 CK 0997		0.88	0.00	16,206.46
		08/06/18 18 2 P001 CK 1046		2,595.69	79.31	13,610.77
		01/02/19 18 3 P001 CK 1088		2,743.11	144.18	10,867.66
		01/02/19 18 4 P001 CK 1088		2,748.58	79.18	8,119.08
		04/18/19 19 1 P001 CK 063450		2,671.21	70.76	5,447.87
		04/18/19 19 2 P001 CK 063450		2,659.26	0.00	2,788.61
		Per Diem Interest:			0.23	2,788.84
414 20	HAYES, BRANDON 5 CRESCENT RD WILLINGBORO, NJ 5 CRESCENT ROAD	42700 113100 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK 0069914908		1,476.99	0.00	9,219.07
		05/01/18 18 2 P001 CK 0095549914		1,476.98	0.00	7,742.09
		08/02/18 18 3 P001 CK 0021913284		1,560.34	0.00	6,181.75
		11/06/18 18 4 P001 CK 0052938082		1,563.45	0.00	4,618.30
		02/04/19 19 1 P001 CK 0077649062		1,519.44	0.00	3,098.86
		05/03/19 19 2 P001 CK 0001676897		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
414 21	JUMPP, RAYMOND & BLOSSUM O 73 COUNTRY CLUB ROAD WILLINGBORO, NJ 73 COUNTRY CLUB ROAD	42300 00660 186700 08046 0 2 229000	0.00	4,652.63 4,652.61	4,614.93 2,298.01	0.00 16,218.18 16,218.18
		09/18/17 18 1 J088 value: 26,200-		248.38-	0.00	15,969.80
		02/07/18 18 1 P001 CK WIRE		2,170.92	0.00	13,798.88
		09/18/17 18 2 J088 value: 26,200-		248.37-	0.00	13,550.51
		05/07/18 18 2 P001 CK WIRE		2,170.92	0.00	11,379.59
		08/01/18 18 3 P001 CK WIRE		2,293.44	0.00	9,086.15
		10/31/18 18 4 P001 CK WIRE		2,298.01	0.00	6,788.14
		02/01/19 19 1 P001 CK WIRE		2,233.33	0.00	4,554.81
		04/25/19 19 2 P001 CK WIRE		2,233.32	0.00	2,321.49
		Per Diem Interest:			0.00	2,321.49
414 22	HUDSON, JOSEPH C & LAVONIA J 55 COUNTRY CLUB ROAD WILLINGBORO, NJ 55 COUNTRY CLUB ROAD	42600 00660 157200 08046 0 2 199800	0.00	3,842.66 3,842.65	4,026.47 2,004.99	0.00 13,716.77 13,716.77
		02/07/18 18 1 P001 CK WIRE		1,894.11	0.00	11,822.66
		05/07/18 18 2 P001 CK WIRE		1,894.10	0.00	9,928.56
		08/01/18 18 3 P001 CK WIRE		2,001.00	0.00	7,927.56
		10/31/18 18 4 P001 CK WIRE		2,004.99	0.00	5,922.57

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414	22	HUDSON, JOSEPH C & LAVONIA J	Continued			
		02/01/19 19 1 P001 CK WIRE		1,948.55	0.00	3,974.02
		04/25/19 19 2 P001 CK WIRE		1,948.55	0.00	2,025.47
		Per Diem Interest:			0.00	2,025.47
414 23	STROTHER, BRUCE R P.O. BOX 368 WILLINGBORO, NJ 49 COUNTRY CLUB ROAD	40300 112900 08046 0 2 153200 0.00		2,946.43 2,946.41	3,087.37 1,537.36	0.00 10,517.57 10,517.57
		02/01/18 18 1 P001 CK 7300		1,452.34	0.00	9,065.23
		03/28/18 18 2 JHR Homestead Credi		297.59-	0.00	8,767.64
		04/26/18 18 2 P001 CK 7460		1,154.74	0.00	7,612.90
		07/26/18 18 3 P001 CK 7377		1,534.30	0.00	6,078.60
		07/30/18 18 4 JHR Homestead Credi		297.59-	0.00	5,781.01
		10/29/18 18 4 P001 CK 7417		1,239.77	0.00	4,541.24
		01/31/19 19 1 P001 CK 7459		1,494.09	0.00	3,047.15
		03/25/19 19 2 JHR Homestead Credi		297.59-	0.00	2,749.56
		04/29/19 19 2 P001 CK 7502		1,196.49	0.00	1,553.07
		Per Diem Interest:			0.00	1,553.07
414 25	HACKETT, NEELY A 39 COUNTRY CLUB ROAD WILLINGBORO, NJ 39 COUNTRY CLUB ROAD	40300 158700 08046 0 2 199000 0.00		3,970.42 3,970.42	4,010.35 1,996.96	0.00 13,948.15 13,948.15
		09/18/17 18 1 J088 value: 15,100-		143.15-	0.00	13,805.00
		02/07/18 18 1 P001 CK WIRE		1,886.52	0.00	11,918.48
		09/18/17 18 2 J088 value: 15,100-		143.15-	0.00	11,775.33
		05/07/18 18 2 P001 CK WIRE		1,886.52	0.00	9,888.81
		08/01/18 18 3 P001 CK WIRE		1,992.99	0.00	7,895.82
		10/31/18 18 4 P001 CK WIRE		1,996.96	0.00	5,898.86
		02/01/19 19 1 P001 CK WIRE		1,940.75	0.00	3,958.11
		04/25/19 19 2 P001 CK WIRE		1,940.75	0.00	2,017.36
		Per Diem Interest:			0.00	2,017.36
414 27	WITHERSPOON, LAURIE E 40 E RIVER DR WILLINGBORO, NJ 29 COUNTRY CLUB ROAD	40300 161000 08046 0 2 201300 0.00		3,871.51 3,871.50	4,056.70 2,020.04	0.00 13,819.75 13,819.75
		02/07/18 18 1 P001 CK WIRE		1,908.33	0.00	11,911.42
		05/07/18 18 2 P001 CK WIRE		1,908.32	0.00	10,003.10
		08/07/18 18 3 P001 CK 122383069		2,016.02	0.00	7,987.08
		10/31/18 18 4 P001 CK WIRE		2,020.04	0.00	5,967.04
		02/01/19 19 1 P001 CK WIRE		1,963.18	0.00	4,003.86
		04/25/19 19 2 P001 CK WIRE		1,963.18	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68

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414 29	CAMPBELL, BERNARD & ONGELIQUE 21 COUNTRY CLUB RD WILLINGBORO, NJ 21 COUNTRY CLUB ROAD	41500 192500 08046 0 2 234000	0.00	4,500.41 4,500.40	4,715.69 2,348.19	0.00 16,064.69 16,064.69
		02/07/18 18 1 P001 CK WIRE		2,218.32	0.00	13,846.37
		05/07/18 18 2 P001 CK WIRE		2,218.32	0.00	11,628.05
		08/01/18 18 3 P001 CK WIRE		2,343.51	0.00	9,284.54
		10/31/18 18 4 P001 CK WIRE		2,348.19	0.00	6,936.35
		02/01/19 19 1 P001 CK WIRE		2,282.09	0.00	4,654.26
		04/25/19 19 2 P001 CK WIRE		2,282.08	0.00	2,372.18
		Per Diem Interest:			0.00	2,372.18
414 30	PERRY, FRANK & JOYCE E 15 COUNTRY CLUB ROAD WILLINGBORO, NJ 15 COUNTRY CLUB ROAD	40300 VT001 205300 08046 0 2 245600	500.00	4,598.51 4,598.50	4,824.45 2,402.10	0.00 16,423.56 16,423.56
		02/07/18 18 1 P001 CK WIRE		2,265.79	0.00	14,157.77
		05/07/18 18 2 P001 CK WIRE		2,265.79	0.00	11,891.98
		08/01/18 18 3 P001 CK WIRE		2,397.18	0.00	9,494.80
		10/31/18 18 4 P001 CK WIRE		2,402.10	0.00	7,092.70
		02/01/19 19 1 P001 CK WIRE		2,332.72	0.00	4,759.98
		04/25/19 19 2 P001 CK WIRE		2,332.71	0.00	2,427.27
		Per Diem Interest:			0.00	2,427.27
414 32	GHIRAN, CARMEN O & MCLEOD, ALNEIL T 7 COUNTRY CLUB ROAD WILLINGBORO, NJ 7 COUNTRY CLUB ROAD	40300 124700 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/05/18 18 1 P001 CK 2360		1,564.20	0.00	9,763.47
		05/03/18 18 2 P001 CK 2317		1,564.20	0.00	8,199.27
		08/02/18 18 3 P001 CK 2323		1,652.48	0.00	6,546.79
		11/05/18 18 4 P001 CK 2327		1,655.77	0.00	4,891.02
		02/04/19 19 1 P001 CK 2330		1,609.17	0.00	3,281.85
		05/02/19 19 2 P001 CK 2334		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
414 33	HUYNH, VANG 74 SHIVE PLACE BURLINGTON, NJ 1 COUNTRY CLUB ROAD	42200 113900 08016 0 2 156100	0.00	3,002.20 3,002.19	3,145.81 1,566.46	0.00 10,716.66 10,716.66
		01/30/18 18 1 P001 CK 5945		1,479.83	0.00	9,236.83
		05/08/18 18 2 P001 CK 199		1,479.83	0.00	7,757.00
		07/09/18 18 3 P001 CK 190		1,563.34	0.00	6,193.66
		11/05/18 18 4 P001 CK 210		1,566.46	0.00	4,627.20
		02/05/19 19 1 P001 CK 213		1,522.37	0.00	3,104.83
		05/06/19 19 2 P001 CK 234		1,522.36	0.00	1,582.47
		Per Diem Interest:			0.00	1,582.47

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414 34	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PL-CORP PROP 6FLR NEWARK, NJ WINDOVER LANE	103400 04695 07102 1 103400	0 0 0 0.00	1,988.65 1,988.64	2,083.77 1,037.61	0.00 7,098.67 7,098.67
		01/23/18 18 1 P001 CK WIRE		980.24	0.00	6,118.43
		04/24/18 18 2 P001 CK WIRE		980.23	0.00	5,138.20
		07/31/18 18 3 P001 CK WIRE		1,035.55	0.00	4,102.65
		10/23/18 18 4 P001 CK WIRE		1,037.61	0.00	3,065.04
		01/24/19 19 1 P001 CK WIRE		1,008.41	0.00	2,056.63
		04/25/19 19 2 P001 CK WIRE		1,008.41	0.00	1,048.22
		Per Diem Interest:			0.00	1,048.22
414 35.02 T02-	NEW CINGULAR WIRELESS/CIG TOWERS 575 MOROSGO DRIVE ATLANTA, GA WINDOVER LANE-POOL/TOWER	0 448900 30324 4A 448900	0 0 0 0.00	8,633.48 8,633.47	9,046.45 4,504.71	0.00 30,818.11 30,818.11
		10/16/17 18 1 P001 CK 3321316800		4,255.58	0.00	26,562.53
		10/16/17 18 2 P001 CK 3321316800		4,255.57	0.00	22,306.96
		08/07/18 18 3 P001 CK 3321942020		4,495.73	0.00	17,811.23
		11/05/18 18 4 P001 CK 3322161740		4,504.71	0.00	13,306.52
		11/05/18 19 1 P001 CK 3322161740		4,377.90	0.00	8,928.62
		11/05/18 19 2 P001 CK 3322161740		4,377.90	0.00	4,550.72
		Per Diem Interest:			0.00	4,550.72
415 1	BAULDOCK, DELBERT & LOUISA 60 WINTERBERRY LA WILLINGBORO, NJ 60 WINTERBERRY LANE	61700 00597 183300 08046 0 2 245000	0 0 0 0.00	4,711.97 4,711.96	4,937.37 2,458.57	0.00 16,819.87 16,819.87
		02/07/18 18 1 P001 CK WIRE		2,322.60	0.00	14,497.27
		05/07/18 18 2 P001 CK WIRE		2,322.60	0.00	12,174.67
		08/06/18 18 3 P001 CK 105878		2,453.68	0.00	9,720.99
		11/06/18 18 4 P001 CK 148104		2,458.57	0.00	7,262.42
		01/31/19 19 1 P001 CK		2,389.37	0.00	4,873.05
		05/06/19 19 2 P001 CK 270069		2,389.36	0.00	2,483.69
		Per Diem Interest:			0.00	2,483.69
415 3	KILLIE, NEDIM 3001 RT 103 APT 4F DELRAN, NJ 70 WINTERBERRY LANE	52000 223300 08075 0 2 275300	0 0 0 0.00	5,294.72 5,294.70	5,547.98 2,762.63	0.00 18,900.03 18,900.03
		02/07/18 18 1 P001 CK WIRE		2,609.85	0.00	16,290.18
		05/07/18 18 2 P001 CK WIRE		2,609.84	0.00	13,680.34
		08/01/18 18 3 P001 CK WIRE		2,757.13	0.00	10,923.21
		10/31/18 18 4 P001 CK WIRE		2,762.63	0.00	8,160.58
		02/01/19 19 1 P001 CK WIRE		2,684.87	0.00	5,475.71
		04/25/19 19 2 P001 CK WIRE		2,684.86	0.00	2,790.85
		Per Diem Interest:			0.00	2,790.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
415 6	SMITH, CLEVELAND & JOANN 83 CLUB HOUSE DRIVE WILLINGBORO, NJ 83 CLUB HOUSE DRIVE	50000 220000 08046 0 2 270000	0.00	5,192.78 5,192.77	5,441.18 2,709.45	0.00 18,536.18 18,536.18
		02/08/18 18 1 P001 CK 6612		2,559.60	0.00	15,976.58
		05/10/18 18 2 P001 CK 6657		2,559.60	0.00	13,416.98
		08/06/18 18 3 P001 CS		600.00	0.00	12,816.98
		08/06/18 18 3 P001 CK 6726		2,104.05	0.00	10,712.93
		12/31/18 18 4 J085 wrg blk & lot		2,321.10-	0.00	8,391.83
		01/04/19 18 4 P001 CK 6691		388.35	0.00	8,003.48
		02/06/19 19 1 P001 CK 6661		2,033.18	0.00	5,970.30
		02/06/19 19 1 P001 CS		600.00	0.00	5,370.30
		05/03/19 19 2 P001 CS		600.17	0.00	4,770.13
		05/03/19 19 2 P001 CK 6662		2,033.00	0.00	2,737.13
		Per Diem Interest:			0.00	2,737.13
415 7	KELLY, LEROY & BETTIE 91 CLUB HOUSE DRIVE WILLINGBORO NJ 91 CLUB HOUSE DRIVE	48700 148100 08046 0 2 196800	0.00	3,784.97 3,784.95	3,966.01 1,974.89	0.00 13,510.82 13,510.82
		02/07/18 18 1 P001 CK WIRE		1,865.67	0.00	11,645.15
		05/07/18 18 2 P001 CK WIRE		1,865.66	0.00	9,779.49
		08/01/18 18 3 P001 CK WIRE		1,970.95	0.00	7,808.54
		10/31/18 18 4 P001 CK WIRE		1,974.89	0.00	5,833.65
		02/01/19 19 1 P001 CK WIRE		1,919.30	0.00	3,914.35
		04/25/19 19 2 P001 CK WIRE		1,919.29	0.00	1,995.06
		Per Diem Interest:			0.00	1,995.06
415 9	MORRIS, LEONARD 99 CLUB HOUSE DRIVE WILLINGBORO, NJ 99 CLUB HOUSE DRIVE	48500 132000 08046 0 2 180500	0.00	3,471.47 3,471.47	3,637.53 1,811.32	0.00 12,391.79 12,391.79
		02/07/18 18 1 P001 CK WIRE		1,711.14	0.00	10,680.65
		05/07/18 18 2 P001 CK WIRE		1,711.14	0.00	8,969.51
		08/01/18 18 3 P001 CK WIRE		1,807.71	0.00	7,161.80
		10/31/18 18 4 P001 CK WIRE		1,811.32	0.00	5,350.48
		02/01/19 19 1 P001 CK WIRE		1,760.33	0.00	3,590.15
		04/25/19 19 2 P001 CK WIRE		1,760.33	0.00	1,829.82
		Per Diem Interest:			0.00	1,829.82
415 10	WRIGHT, KEVIN & SYLVIA MILES 103 CLUB HOUSE DRIVE WILLINGBORO, NJ 103 CLUB HOUSE DRIVE	48800 VT001 197600 08046 0 2 246400	500.00	4,613.90 4,613.88	4,840.58 2,410.11	0.00 16,478.47 16,478.47
		02/07/18 18 1 P001 CK WIRE		2,273.38	0.00	14,205.09
		05/07/18 18 2 P001 CK WIRE		2,273.37	0.00	11,931.72
		08/06/18 18 3 P001 CK 105878		2,405.20	0.00	9,526.52
		11/06/18 18 4 P001 CK 148104		2,410.11	0.00	7,116.41
		01/31/19 19 1 P001 CK		2,340.52	0.00	4,775.89
		05/06/19 19 2 P001 CK 270069		2,340.51	0.00	2,435.38

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415	10	WRIGHT, KEVIN & SYLVIA MILES	Continued			
			Per Diem Interest:		0.00	2,435.38
415 11	ROBINSON, PAULINE 107 CLUB HOUSE DR WILLINGBORO, NJ 107 CLUB HOUSE DRIVE	50100 122800 08046 0 2 172900	0.00	3,325.31 3,325.30	3,484.36 1,735.05	0.00 11,870.02 11,870.02
		02/07/18 18 1 P001 CK WIRE		1,639.10	0.00	10,230.92
		03/28/18 18 2 JHR Homestead Credi		314.68-	0.00	9,916.24
		05/07/18 18 2 P001 CK WIRE		1,324.41	0.00	8,591.83
		08/01/18 18 3 P001 CK WIRE		1,731.59	0.00	6,860.24
		07/30/18 18 4 JHR Homestead Credi		314.68-	0.00	6,545.56
		10/31/18 18 4 P001 CK WIRE		1,420.37	0.00	5,125.19
		02/01/19 19 1 P001 CK WIRE		1,686.21	0.00	3,438.98
		03/25/19 19 2 JHR Homestead Credi		314.68-	0.00	3,124.30
		04/25/19 19 2 P001 CK WIRE		1,371.53	0.00	1,752.77
			Per Diem Interest:		0.00	1,752.77
415 12	PERSON, TAJUANA 111 CLUB HOUSE DRIVE WILLINGBORO, NJ 111 CLUB HOUSE DRIVE	50900 161300 08046 0 2 212200	0.00	4,081.14 4,081.13	4,276.37 2,129.42	0.00 14,568.06 14,568.06
		11/07/17 18 1 P001 CK 0000995082		0.01	0.00	14,568.05
		02/07/18 18 1 P001 CK 0000995090		2,011.65	0.00	12,556.40
		02/07/18 18 2 P001 CK 0000995090		0.01	0.00	12,556.39
		03/28/18 18 2 JHR Homestead Credi		318.82-	0.00	12,237.57
		04/26/18 18 2 P001 CK 0000995096		1,692.82	0.00	10,544.75
		08/03/18 18 3 P001 CK 0000995108		2,125.19	0.00	8,419.56
		07/30/18 18 4 JHR Homestead Credi		318.82-	0.00	8,100.74
		11/06/18 18 4 P001 CK 0000995142		1,810.60	0.00	6,290.14
		01/31/19 19 1 P001 CK 0000995157		2,069.48	0.00	4,220.66
		03/25/19 19 2 JHR Homestead Credi		212.65-	0.00	4,008.01
		05/09/19 19 2 P001 CK 995182		1,856.83	0.00	2,151.18
			Per Diem Interest:		0.00	2,151.18
415 14	ELHADIDY, SALAH M 119 CLUB HOUSE LA WILLINGBORO, NJ 119 CLUB HOUSE DRIVE	49500 162200 00660 0 08046 0 2 211700	0.00	4,071.53 4,071.51	4,266.29 2,124.41	0.00 14,533.74 14,533.74
		02/07/18 18 1 P001 CK WIRE		2,006.92	0.00	12,526.82
		05/07/18 18 2 P001 CK WIRE		2,006.91	0.00	10,519.91
		08/01/18 18 3 P001 CK WIRE		2,120.18	0.00	8,399.73
		10/31/18 18 4 P001 CK WIRE		2,124.41	0.00	6,275.32
		02/01/19 19 1 P001 CK WIRE		2,064.61	0.00	4,210.71
		04/25/19 19 2 P001 CK WIRE		2,064.60	0.00	2,146.11
			Per Diem Interest:		0.00	2,146.11

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415 15	GARRETT, CAROLANN CHRISTILDA 16 ROBIN ROAD EASTAMPTON, NJ 123 CLUB HOUSE DRIVE	49000 VT001 155200 08060 0 2 204200 500.00		3,802.28 3,802.27 1,873.32 1,873.31 1,982.57 1,986.64 1,928.96 1,928.96	3,990.15 1,986.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,581.34 13,581.34 11,708.02 9,834.71 7,852.14 5,865.50 3,936.54 2,007.58
				Per Diem Interest:	0.00	2,007.58
415 16	BROWN, LEONIDAS & CRYSTAL 127 CLUB HOUSE DRIVE WILLINGBORO, NJ 127 CLUB HOUSE DRIVE	49000 186000 08046 0 2 235000 0.00		4,519.64 4,519.64 659.62 700.00 800.00 68.18 631.82 700.00 700.00 700.00 195.98 504.02 674.11 700.00 475.40 224.60 700.00 700.00 651.18 82.44 0.00 581.94 800.00 700.00 209.90 386.70- 490.10	4,735.84 2,358.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 25.89 0.00 0.00 0.00 0.00 11.00 1.24 37.82 34.38 0.00 0.00 0.00 0.00 0.00	0.00 16,133.34 16,133.34 15,473.72 14,773.72 13,973.72 13,905.54 13,273.72 12,573.72 11,873.72 11,677.74 11,173.72 10,499.61 9,799.61 9,324.21 9,099.61 8,399.61 7,699.61 7,048.43 6,965.99 6,965.99 6,384.05 5,584.05 4,884.05 4,674.15 4,287.45 3,797.35
				Per Diem Interest:	12.74	3,810.09
415 17	MARTIN, KATHERINE & SNEAD, KRIS 131 CLUB HOUSE DRIVE WILLINGBORO, NJ 131 CLUB HOUSE DRIVE	49000 DS001 00597 138000 08046 0 2 187000 500.00		3,471.48 3,471.48 1,710.26 156.92- 156.92- 1,396.42	3,643.52 1,814.04 0.00 0.00 0.00 0.00	0.00 12,400.52 12,400.52 10,690.26 10,533.34 10,376.42 8,980.00

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415	17	MARTIN, KATHERINE & SNEAD, KRIS	Continued			
		08/06/18 18 3 P001 CK 105878		1,810.31	0.00	7,169.69
		07/30/18 18 4 JHR Homestead Credi		156.92-	0.00	7,012.77
		07/30/18 18 4 JHR Homestead Credi		156.92-	0.00	6,855.85
		11/06/18 18 4 P001 CK 148104		1,500.20	0.00	5,355.65
		01/31/19 19 1 P001 CK		1,761.22	0.00	3,594.43
		03/25/19 19 2 JHR Homestead Credi		156.92-	0.00	3,437.51
		03/25/19 19 2 JHR Homestead Credi		156.92-	0.00	3,280.59
		05/06/19 19 2 P001 CK 270069		1,447.38	0.00	1,833.21
		Per Diem Interest:			0.00	1,833.21
415	18	BERNARD, ARTHUR D & JANNETTE R	49000			0.00
		135 CLUB HOUSE DRIVE	183600	4,473.49	4,687.47	
		WILLINGBORO, NJ	08046 0	4,473.48	2,334.14	15,968.58
		135 CLUB HOUSE DRIVE	2 232600 0.00			15,968.58
		02/12/18 18 1 P001 CK 6210		2,189.60	0.00	13,778.98
		05/10/18 18 1 P001 CK 6251		15.45	0.34	13,763.53
		03/28/18 18 2 JHR Homestead Credi		371.16-	0.00	13,392.37
		05/10/18 18 2 P001 CK 6251		1,818.10	0.00	11,574.27
		08/10/18 18 2 P001 CK 6295		15.79	0.35	11,558.48
		08/10/18 18 3 P001 CK 6295		2,313.35	0.00	9,245.13
		11/09/18 18 3 P001 CK 6342		16.14	0.35	9,228.99
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	8,907.83
		11/09/18 18 4 P001 CK 6342		1,996.49	0.00	6,911.34
		02/11/19 18 4 P001 CK 6392		16.49	0.37	6,894.85
		02/11/19 19 1 P001 CK 6392		2,251.58	0.00	4,643.27
		05/10/19 19 1 P001 CK 6436		16.86	0.37	4,626.41
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	4,305.25
		05/10/19 19 2 P001 CK 6436		1,930.04	0.00	2,375.21
		Per Diem Interest:			0.33	2,375.54
415	20	DODD, ROBERT A (LIFE ESTATE)	52900			0.00
		143 CLUB HOUSE DRIVE	222900	5,304.33	5,558.06	
		WILLINGBORO, NJ	08046 0	5,304.32	2,767.65	18,934.36
		143 CLUB HOUSE DRIVE	2 275800 0.00			18,934.36
		05/09/18 18 1 P001 CK 7611		2,614.59	82.83	16,319.77
		05/09/18 18 2 P001 CK 7611		2,614.58	0.00	13,705.19
		05/09/18 18 2 R001 CK 7611		2,614.58	0.00	16,319.77
		Original Payment Date: 05/09/18				
		07/12/18 18 2 P001 CK 7635		2,614.58	63.24	13,705.19
		07/12/18 18 3 P001 CK 7635		84.32	0.00	13,620.87
		10/10/18 18 3 P001 CK 7672		2,677.82	63.63	10,943.05
		10/10/18 18 4 P001 CK 7672		26.20	0.00	10,916.85
		01/02/19 18 4 P001 CK 7701		2,741.45	56.29	8,175.40
		05/02/19 19 1 P001 CK 7738		2,688.82	84.46	5,486.58
		Per Diem Interest:			114.35	5,600.93

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415 21	DICKINSON, ARTHUR & GLORIA 147 CLUB HOUSE DRIVE WILLINGBORO, NJ 147 CLUB HOUSE DRIVE	51500 VT001 128500 08046 0 2 180000 500.00		3,336.85 3,336.85 1,643.00 0.90 321.35- 1,322.55 1,740.20 1,743.80 1,692.95 321.35- 1,371.60	3,502.45 1,743.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,919.95 11,919.95 10,276.95 10,276.05 9,954.70 8,632.15 6,891.95 5,148.15 3,455.20 3,133.85 1,762.25 1,762.25 Per Diem Interest: 0.00
415 22	A E TALLEY CONSTRUCTION LLC 127 SAMBAR LANE MOUNT ROYAL, NJ 151 CLUB HOUSE DRIVE	49700 198600 08061 0 2 248300 0.00		4,775.44 4,775.42 2,353.89 2,353.88 2,486.73 2,491.68	5,003.87 2,491.68 0.00 0.00 0.00 0.00	0.00 17,046.41 17,046.41 14,692.52 12,338.64 9,851.91 7,360.23 7,602.12 Per Diem Interest: 241.89
415 23	SECRETARY OF HUD 2401 NW 23RD ST STE 1D OKLAHOMA CITY, OK 155 CLUB HOUSE DRIVE	49000 **Sp Charges** 170200 73107 0 2 219200 0.00		4,215.77 4,215.76 2,078.02 2,078.01 2,195.29	4,417.43 2,199.67 0.00 0.00 0.00	0.00 15,048.63 15,048.63 12,970.61 10,892.60 8,697.31 9,156.25 Per Diem Interest: 458.94
415 24	BONILLA SR, RICARDO 159 CLUB HOUSE DRIVE WILLINGBORO, NJ 159 CLUB HOUSE DRIVE	49000 167400 08046 0 2 216400 0.00		4,161.92 4,161.91 2,051.48 2,051.47 2,167.25 2,171.56 2,110.44 2,110.44	4,361.01 2,171.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,856.40 14,856.40 12,804.92 10,753.45 8,586.20 6,414.64 4,304.20 2,193.76 2,193.76 Per Diem Interest: 0.00

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415 25	PARKER, DAVID A & PHYLLIS 163 CLUBHOUSE DR WILLINGBORO, NJ 163 CLUB HOUSE DRIVE	49000 00660 154800 08046 0 2 203800	0.00	3,919.59 3,919.58	4,107.08 2,045.13	0.00 13,991.38 13,991.38
		02/07/18 18 1 P001 CK WIRE		1,932.03	0.00	12,059.35
		05/07/18 18 2 P001 CK WIRE		1,932.02	0.00	10,127.33
		08/01/18 18 3 P001 CK WIRE		2,041.06	0.00	8,086.27
		10/31/18 18 4 P001 CK WIRE		2,045.13	0.00	6,041.14
		02/01/19 19 1 P001 CK WIRE		1,987.56	0.00	4,053.58
		04/25/19 19 2 P001 CK WIRE		1,987.56	0.00	2,066.02
		Per Diem Interest:			0.00	2,066.02
415 26	JENNINGS, JACQUELINE A 169 CLUB HOUSE DRIVE WILLINGBORO, NJ 169 CLUB HOUSE DRIVE	42100 00660 174900 08046 0 2 217000	0.00	4,173.46 4,173.45	4,373.10 2,177.59	0.00 14,897.60 14,897.60
		02/07/18 18 1 P001 CK WIRE		2,057.16	0.00	12,840.44
		05/07/18 18 2 P001 CK WIRE		2,057.16	0.00	10,783.28
		08/01/18 18 3 P001 CK WIRE		2,173.26	0.00	8,610.02
		10/31/18 18 4 P001 CK WIRE		2,177.59	0.00	6,432.43
		02/01/19 19 1 P001 CK WIRE		2,116.30	0.00	4,316.13
		05/13/19 19 2 P001 CK 2019138623		2,116.29	0.00	2,199.84
		Per Diem Interest:			0.00	2,199.84
421 1	GLASCO, MARK & KATHY 16 CREEKVIEW RD WILLINGBORO, NJ 16 CREEKVIEW ROAD	49400 00660 113800 08046 0 2 163200	0.00	3,138.75 3,138.74	3,288.89 1,637.71	0.00 11,204.09 11,204.09
		02/07/18 18 1 P001 CK WIRE		1,547.14	0.00	9,656.95
		05/07/18 18 2 P001 CK WIRE		1,547.13	0.00	8,109.82
		08/01/18 18 3 P001 CK WIRE		1,634.45	0.00	6,475.37
		10/31/18 18 4 P001 CK WIRE		1,637.71	0.00	4,837.66
		02/01/19 19 1 P001 CK WIRE		1,591.61	0.00	3,246.05
		04/25/19 19 2 P001 CK WIRE		1,591.61	0.00	1,654.44
		Per Diem Interest:			0.00	1,654.44
421 2	CARROL, MARILYN 20 CHURCH ROAD APT:L3 MAPLE SHADE, NJ 12 CREEKVIEW ROAD	48800 08052 186200 2 235000	0.00	4,730.10 4,730.09	4,735.84 2,358.22	0.00 16,554.25 16,554.25
		09/19/17 18 1 J088 value: 22,200-		210.46-	0.00	16,343.79
		02/07/18 18 1 P001 CK WIRE		2,227.80	0.00	14,115.99
		09/19/17 18 2 J088 value: 22,200-		210.45-	0.00	13,905.54
		05/07/18 18 2 P001 CK WIRE		2,227.80	0.00	11,677.74
		08/01/18 18 3 P001 CK WIRE		2,353.53	0.00	9,324.21
		10/31/18 18 4 P001 CK WIRE		2,358.22	0.00	6,965.99
		02/01/19 19 1 P001 CK WIRE		2,291.84	0.00	4,674.15
		04/25/19 19 2 P001 CK WIRE		2,291.84	0.00	2,382.31
		Per Diem Interest:			0.00	2,382.31

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421 3	BOWIE, JOSEPH & FAE 6 CREEKVIEW ROAD WILLINGBORO, NJ 6 CREEKVIEW ROAD	49400 185900 08046 0 2 235300	0.00	4,525.42 4,525.40	4,741.88 2,361.23	0.00 16,153.93 16,153.93
		02/09/18 18 1 P001 CK 1755		2,230.65	0.00	13,923.28
		03/28/18 18 2 JHR Homestead Credi		353.53-	0.00	13,569.75
		05/10/18 18 2 P001 CK 1773		1,877.11	0.00	11,692.64
		07/24/18 18 3 P001 CK 1811		2,356.53	0.00	9,336.11
		07/30/18 18 4 JHR Homestead Credi		353.53-	0.00	8,982.58
		11/09/18 18 4 P001 CK 1861		2,007.70	0.00	6,974.88
		03/25/19 19 2 JHR Homestead Credi		353.53-	0.00	6,621.35
		Per Diem Interest:			210.37	6,831.72
421 4	HATCHER, BERNARD N & SALLY A 2 CREEKVIEW ROAD WILLINGBORO, NJ 2 CREEKVIEW ROAD	43400 121700 08046 0 2 165100	0.00	3,175.29 3,175.29	3,327.18 1,656.77	0.00 11,334.53 11,334.53
		02/01/18 18 1 P001 CK 4059		1,565.15	0.00	9,769.38
		03/28/18 18 2 JHR Homestead Credi		314.68-	0.00	9,454.70
		05/01/18 18 2 P001 CK 4110		1,250.47	0.00	8,204.23
		08/01/18 18 3 P001 CK 4238		1,565.17	0.00	6,639.06
		08/01/18 18 3 P001 CK 4239		88.31	0.00	6,550.75
		07/30/18 18 4 JHR Homestead Credi		314.68-	0.00	6,236.07
		11/01/18 18 4 P001 CK 4274		1,342.09	0.00	4,893.98
		02/01/19 19 1 P001 CK 4387		1,610.14	0.00	3,283.84
		03/25/19 19 2 JHR Homestead Credi		314.68-	0.00	2,969.16
		04/24/19 19 2 P001 CK 4415		1,295.46	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
421 6	ROGERS, ROGER & TRACY 189 CLUB HOUSE DR WILLINGBORO, NJ 189 CLUB HOUSE DRIVE	50200 182100 08046 0 2 232300	0.00	4,467.72 4,467.70	4,681.43 2,331.12	0.00 15,947.97 15,947.97
		02/07/18 18 1 P001 CK WIRE		2,202.21	0.00	13,745.76
		05/07/18 18 2 P001 CK WIRE		2,202.20	0.00	11,543.56
		08/01/18 18 3 P001 CK WIRE		2,326.49	0.00	9,217.07
		10/31/18 18 4 P001 CK WIRE		2,331.12	0.00	6,885.95
		02/01/19 19 1 P001 CK WIRE		2,265.51	0.00	4,620.44
		04/25/19 19 2 P001 CK WIRE		2,265.50	0.00	2,354.94
		Per Diem Interest:			0.00	2,354.94
421 7	DIAZ, REYNALDO 195 CLUB HOUSE DR WILLINGBORO, NJ 195 CLUB HOUSE DRIVE	49400 145400 08048 0 2 194800	0.00	3,746.50 3,746.49	3,925.70 1,954.82	0.00 13,373.51 13,373.51
		02/07/18 18 1 P001 CK WIRE		1,846.71	0.00	11,526.80
		05/07/18 18 2 P001 CK WIRE		1,846.70	0.00	9,680.10
		08/01/18 18 3 P001 CK WIRE		1,950.92	0.00	7,729.18
		07/30/18 18 4 JHR Homestead Credi		197.23-	0.00	7,531.95
		10/31/18 18 4 P001 CK WIRE		1,757.59	0.00	5,774.36

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421	7	DIAZ, REYNALDO	Continued			
		02/01/19 19	1 P001 CK WIRE	1,899.79	0.00	3,874.57
		03/25/19 19	2 JHR Homestead Credi	197.23-	0.00	3,677.34
		04/25/19 19	2 P001 CK WIRE	1,702.56	0.00	1,974.78
			Per Diem Interest:		0.00	1,974.78
421		PURNELL, WILMER L & JOYCE E	51800 VT001			0.00
8	199 CLUB HOUSE DRIVE	130100		3,373.40	3,540.74	
	WILLINGBORO, NJ	08046 0		3,373.39	1,762.86	12,050.39
	199 CLUB HOUSE DRIVE	2 181900	500.00			12,050.39
		12/27/17 18	1 P001 CK 7103	1,661.92	0.00	10,388.47
		12/27/17 18	2 P001 CK 7103	1,661.91	0.00	8,726.56
		03/28/18 18	2 JHR Homestead Credi	302.18-	0.00	8,424.38
		10/09/18 18	2 J085	302.18	0.00	8,726.56
		12/27/17 18	3 P001 CK 7103	30.00	0.00	8,696.56
		07/09/18 18	3 P001 CK 7148	1,427.05	0.00	7,269.51
		10/09/18 18	3 J085	302.18-	0.00	6,967.33
		07/30/18 18	4 JHR Homestead Credi	302.18-	0.00	6,665.15
		10/09/18 18	4 P001 CK 7178	1,460.68	0.00	5,204.47
		02/04/19 19	1 P001 CK 7207	1,711.48	0.00	3,492.99
		03/25/19 19	2 JHR Homestead Credi	302.18-	0.00	3,190.81
		04/30/19 19	2 P001 CK 7229	1,409.30	0.00	1,781.51
			Per Diem Interest:		0.00	1,781.51
421		PHANTASTIC PROPERTIES LP	50600			0.00
9	2 E SCOTT ST	88900		2,682.94	2,811.28	
	RIVERSIDE, NJ	08075 0		2,682.93	1,399.88	9,577.03
	203 CLUB HOUSE DRIVE	2 139500	0.00			9,577.03
		01/24/18 18	1 P001 CK 5184	1,322.46	0.00	8,254.57
		05/01/18 18	2 P001 CK 5207	1,322.46	0.00	6,932.11
		08/10/18 18	3 P001 CK 5226	1,397.10	0.00	5,535.01
		11/08/18 18	4 P001 CK 5257	1,399.88	0.00	4,135.13
		02/06/19 19	1 P001 CK 5283	1,360.48	0.00	2,774.65
		05/07/19 19	2 P001 CK 5308	1,360.47	0.00	1,414.18
		05/07/19 19	3 P001 CK 5308	0.03	0.00	1,414.15
			Per Diem Interest:		0.00	1,414.15
421		CURTIS, JETHRO	111800			0.00
10	211 CLUB HOUSE DR	00660 196000		5,919.77	6,202.94	
	WILLINGBORO, NJ	08046 0		5,919.76	3,088.77	21,131.24
	211 CLUB HOUSE DRIVE	2 307800	0.00			21,131.24
		11/13/17 18	1 P001 CK 10051867	17.10	0.00	21,114.14
		11/13/17 18	1 P001 CK 30003241	1.46	0.00	21,112.68
		02/07/18 18	1 P001 CK WIRE	2,899.39	0.00	18,213.29
		05/07/18 18	2 P001 CK WIRE	2,917.94	0.00	15,295.35
		08/01/18 18	3 P001 CK WIRE	3,082.62	0.00	12,212.73
		10/31/18 18	4 P001 CK WIRE	3,088.77	0.00	9,123.96
		02/01/19 19	1 P001 CK WIRE	3,001.82	0.00	6,122.14
		04/25/19 19	2 P001 CK WIRE	3,001.82	0.00	3,120.32
			Per Diem Interest:		0.00	3,120.32

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421 11	MCQUEEN, MARTIN L & TAMMY T 217 CLUB HOUSE DRIVE WILLINGBORO, NJ 217 CLUB HOUSE DRIVE	111800 00154 105200 08046 0 2 217000	0.00	4,509.06 4,509.04	4,373.10 2,177.59	0.00 15,568.79 15,568.79
		09/19/17 18 1 J088 value: 35,400-		335.60-	0.00	15,233.19
		02/01/18 18 1 P001 CK 4609		2,057.16	0.00	13,176.03
		02/06/18 18 1 R002 CK 4609		2,057.16	0.00	15,233.19
	Original Payment Date: 02/01/18					
		02/19/18 18 1 P001 CK 4614		2,057.16	0.00	13,176.03
		09/19/17 18 2 J088 value: 35,400-		335.59-	0.00	12,840.44
		02/19/18 18 2 P001 CK 4614		2,057.16	0.00	10,783.28
		02/19/18 18 2 R001 CK 4614		2,057.16	0.00	12,840.44
	Original Payment Date: 02/19/18					
		05/11/18 18 2 P001 CK 4630		2,057.16	0.00	10,783.28
		08/13/18 18 3 P001 CK 4626		2,173.26	0.00	8,610.02
		11/12/18 18 4 P001 CK 3743550610		2,177.59	7.40	6,432.43
		02/11/19 19 1 P001 CK 3750024662		2,116.30	0.00	4,316.13
		05/09/19 19 2 P001 CK 3757909829		2,116.29	0.00	2,199.84
		Per Diem Interest:			0.00	2,199.84
421 12	HOCKENBURY, THOMAS & DEBORA 223 CLUB HOUSE DRIVE WILLINGBORO, NJ 223 CLUB HOUSE DRIVE	111300 00660 207900 08046 0 2 319200	0.00	6,139.02 6,139.01	6,432.68 3,203.17	0.00 21,913.88 21,913.88
		12/29/17 18 1 P001 CK 3506		3,026.02	0.00	18,887.86
		12/29/17 18 2 P001 CK 3506		2,973.98	0.00	15,913.88
		01/16/18 18 2 P001 CK 3508		52.03	0.00	15,861.85
		08/01/18 18 3 P001 CK WIRE		3,196.79	0.00	12,665.06
		10/31/18 18 4 P001 CK WIRE		3,203.17	0.00	9,461.89
		02/01/19 19 1 P001 CK WIRE		3,113.00	0.00	6,348.89
		04/25/19 19 2 P001 CK WIRE		3,113.00	0.00	3,235.89
		Per Diem Interest:			0.00	3,235.89
421 13	HARRIS, WILLIAM 233 CLUB HOUSE DRIVE WILLINGBORO, NJ 233 CLUB HOUSE DRIVE	103700 156300 08046 0 2 260000	0.00	5,000.45 5,000.45	6,067.08 2,609.10	0.00 18,677.08 18,677.08
		09/27/18 18 1 P001 CK 1001373271		734.92	290.85	17,942.16
		10/23/18 18 1 P001 CK 120958		1,729.88	22.49	16,212.28
		09/27/18 18 2 P001 CK 1001373271		0.00	179.93	16,212.28
		10/23/18 18 2 P001 CK 120958		2,464.80	32.04	13,747.48
		09/27/18 18 3 P001 CK 1001373271		0.00	72.91	13,747.48
		10/23/18 18 3 P001 CK 120958		2,603.90	33.85	11,143.58
		10/23/18 18 4 P001 CK 120958		2,602.90	0.00	8,540.68
		10/23/18 18 4 P001 CK 120960		6.20	0.00	8,534.48
		10/23/18 19 1 P001 CK 120960		534.75	0.00	7,999.73
		01/24/19 19 1 P001 CK 131021		217.07	0.00	7,782.66
		02/01/19 19 1 P001 CK WIRE		1,783.83	0.00	5,998.83
		02/01/19 19 1 P001 CK WIRE		217.07	0.00	5,781.76
		04/25/19 19 2 P001 CK WIRE		2,535.65	0.00	3,246.11

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421	13	HARRIS, WILLIAM	Continued			
			Per Diem Interest:		0.00	3,246.11
421	14	HOWE, BRUCE A & CAMILLE G 1509 LAKESIDE DR PALMYRA, NJ 241 CLUB HOUSE DRIVE	102900 202200 08065 0 2 305100 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE	5,867.84 5,867.84 2,892.35 2,892.35 3,055.58 3,061.67 2,975.49 2,975.49	6,148.53 3,061.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,945.88 20,945.88 18,053.53 15,161.18 12,105.60 9,043.93 6,068.44 3,092.95
			Per Diem Interest:		0.00	3,092.95
421	15	TAYLOR, JUSTIN D & NICHOLE R 245 CLUB HOUSE DRIVE WILLINGBORO, NJ 245 CLUB HOUSE DRIVE	102100 249200 08046 0 2 351300 0.00 02/07/18 18 1 P001 CK 22 checks 12/31/18 18 2 P001 CK 008290 12/31/18 18 3 P001 CK 008290 12/31/18 18 4 P001 CK 008290 01/28/19 19 1 P001 CK 1539997 01/28/19 19 2 P001 CK 1539997 04/25/19 19 2 P001 CK WIRE	6,756.39 6,756.37 3,330.33 3,330.32 3,518.27 3,525.29 3,426.06 300.00 3,126.05	7,079.57 3,525.29 0.00 298.39 262.11 104.00 0.00 0.00 0.00	0.00 24,117.62 24,117.62 20,787.29 17,456.97 13,938.70 10,413.41 6,987.35 6,687.35 3,561.30
			Per Diem Interest:		0.00	3,561.30
421	16	BOIVERT, SHAUN 249 CLUB HOUSE DRIVE WILLINGBORO NJ 249 CLUB HOUSE DRIVE	100200 226000 08046 0 2 326200 0.00 12/06/17 18 1 P001 CK 32908 12/06/17 18 2 P001 CK 32908 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE	6,273.65 6,273.63 3,092.38 720.76 2,371.61 3,266.90 3,273.41 3,181.27 3,181.26	6,573.76 3,273.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,394.45 22,394.45 19,302.07 18,581.31 16,209.70 12,942.80 9,669.39 6,488.12 3,306.86
			Per Diem Interest:		0.00	3,306.86
421	17	WASHINGTON, MELVIN L & KAREN E 255 CLUB HOUSE DRIVE WILLINGBORO, NJ 255 CLUB HOUSE DRIVE	99400 223600 08046 0 2 323000 0.00 02/02/18 18 1 P001 CK 2 CHECKS 05/01/18 18 2 P001 CK 2 CHECKS 07/18/18 18 3 P001 CK 2 CHECKS 10/23/18 18 4 P001 CK 4 CHECKS 01/31/19 19 1 P001 CK	6,212.10 6,212.10 3,062.04 3,062.04 3,234.85 3,241.30 3,150.06	6,509.26 3,241.30 0.00 0.00 0.00 0.00 0.00	0.00 22,174.76 22,174.76 19,112.72 16,050.68 12,815.83 9,574.53 6,424.47

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421	17	WASHINGTON, MELVIN L & KAREN E	Continued			
		05/10/19 19 2 P001 CK 3 CHECKS		3,150.06	0.00	3,274.41
				Per Diem Interest:	0.00	3,274.41
421	18	JEFFERSON, BARBARA D	99900			0.00
		259 CLUB HOUSE DRIVE	00660 177800	5,340.87	5,596.36	
		WILLINGBORO, NJ	08046 0	5,340.86	2,786.72	19,064.81
		259 CLUB HOUSE DRIVE	2 277700 0.00			19,064.81
		02/07/18 18 1 P001 CK WIRE		2,632.60	0.00	16,432.21
		05/07/18 18 2 P001 CK WIRE		2,632.59	0.00	13,799.62
		08/01/18 18 3 P001 CK WIRE		2,781.17	0.00	11,018.45
		10/31/18 18 4 P001 CK WIRE		2,786.72	0.00	8,231.73
		02/01/19 19 1 P001 CK WIRE		2,708.27	0.00	5,523.46
		04/25/19 19 2 P001 CK WIRE		2,708.27	0.00	2,815.19
				Per Diem Interest:	0.00	2,815.19
421	20	WORTHAM, CHARLES L & JANICE R	100300			0.00
		269 CLUB HOUSE DRIVE	151000	4,833.14	5,064.32	
		WILLINGBORO, NJ	08046 0	4,833.12	2,521.79	17,252.37
		269 CLUB HOUSE DRIVE	2 251300 0.00			17,252.37
		12/29/17 18 1 P001 CK 3992		2,382.33	0.00	14,870.04
		12/29/17 18 2 P001 CK 3992		2,382.32	0.00	12,487.72
		08/07/18 18 3 P001 CK 4103		2,516.77	0.00	9,970.95
		11/07/18 18 4 P001 CK 4125		2,521.79	0.00	7,449.16
		02/07/19 19 1 P001 CK 4181		2,450.81	0.00	4,998.35
		05/08/19 19 2 P001 CK 4202		2,450.80	0.00	2,547.55
				Per Diem Interest:	0.00	2,547.55
421	21	MORAGLIA, CHARLES	102600 VT001			0.00
		273 CLUB HOUSE DRIVE	133600	4,417.72	4,635.03	
		WILLINGBORO, NJ	08046 0	4,417.71	2,307.76	15,778.22
		273 CLUB HOUSE DRIVE	2 236200 500.00			15,778.22
		02/06/18 18 1 P001 CK 5787		2,176.68	0.00	13,601.54
		05/01/18 18 2 P001 CK 5830		2,176.67	0.00	11,424.87
		08/01/18 18 3 P001 CK 154		2,303.05	0.00	9,121.82
		11/01/18 18 4 P001 CK 205		2,307.76	0.00	6,814.06
		02/04/19 19 1 P001 CK 263		2,241.04	0.00	4,573.02
		05/02/19 19 2 P001 CK 319		2,241.04	0.00	2,331.98
				Per Diem Interest:	0.00	2,331.98
421	24	BOUCHEE, DANIEL J	102300			0.00
		11 CLEARWATER DR	182700	5,481.27	5,743.47	
		WILLINGBORO, NJ	08046 0	5,481.26	2,859.97	19,565.97
		11 CLEARWATER DRIVE	2 285000 0.00			19,565.97
		02/07/18 18 1 P001 CK WIRE		2,701.80	0.00	16,864.17
		05/07/18 18 2 P001 CK WIRE		2,701.80	0.00	14,162.37
		08/01/18 18 3 P001 CK WIRE		2,854.28	0.00	11,308.09
		10/31/18 18 4 P001 CK WIRE		2,859.97	0.00	8,448.12
		02/01/19 19 1 P001 CK WIRE		2,779.47	0.00	5,668.65
		04/25/19 19 2 P001 CK WIRE		2,779.46	0.00	2,889.19

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421	24	BOUCHEE, DANIEL J	Continued				
			Per Diem Interest:		0.00	2,889.19	
421	25	COLLINS, WAYNE B 15 CLEARWATER DR WILLINGBORO, NJ 15 CLEARWATER DRIVE	102700 00154 159600 08046 0 2 262300 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/16/19 19 2 P001 CK 450139462		5,044.69 5,044.68 2,486.61 2,486.60 2,626.94 2,632.17 2,558.08 2,558.08	5,286.01 2,632.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,007.55 18,007.55 15,520.94 13,034.34 10,407.40 7,775.23 5,217.15 2,659.07
			Per Diem Interest:		0.00	2,659.07	
421	26	CASTAGNER, MICHAEL & LISE D 19 CLEARWATER DRIVE WILLINGBORO, NJ 19 CLEARWATER DRIVE	101900 133100 08046 0 2 235000 0.00 09/19/17 18 1 J088 Value: 22,800- 11/02/17 18 1 P001 CK 5899 02/02/18 18 1 P001 CK 5907 09/19/17 18 2 J088 Value: 22,800- 02/02/18 18 2 P001 CK 5907 05/01/18 18 2 P001 CK 5911 08/02/18 18 3 P001 CK 5928 11/02/18 18 4 P001 CK 5937 02/01/19 19 1 P001 CK 5851 02/01/19 19 2 P001 CK 5851 05/02/19 19 2 P001 CK 5860 05/02/19 19 3 P001 CK 5860		4,735.79 4,735.78 216.15- 432.29 1,795.51 216.14- 432.29 1,795.51 2,353.53 2,358.22 2,291.84 61.69 2,230.15 61.69	4,735.84 2,358.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,565.63 16,565.63 16,349.48 15,917.19 14,121.68 13,905.54 13,473.25 11,677.74 9,324.21 6,965.99 4,674.15 4,612.46 2,382.31 2,320.62
			Per Diem Interest:		0.00	2,320.62	
421	27	USA SEC OF HUD 2401 NW 23RD STREET, STE 1D OKLAHOMA CITY, OK 25 CLEARWATER DRIVE	101000 00597 159200 73107 0 2 260200 0.00 10/26/17 18 1 P001 CK 50110958 10/26/17 18 2 P001 CK 50110958 07/16/18 18 3 P001 CK 466254 10/01/18 18 4 P001 CK 139953 10/01/18 19 1 P001 CK 139953 10/01/18 19 2 P001 CK 139953		5,004.30 5,004.29 2,466.70 2,466.69 2,605.91 2,611.10 2,537.60 2,537.60	5,243.69 2,611.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,863.38 17,863.38 15,396.68 12,929.99 10,324.08 7,712.98 5,175.38 2,637.78
			Per Diem Interest:		0.00	2,637.78	
421	28	JOHNSON, BRYON M 29 CLEARWATER LN WILLINGBORO, NJ 29 CLEARWATER DRIVE	102000 00660 128000 08046 0 2 230000 0.00 02/07/18 18 1 P001 CK WIRE	4,423.48 4,423.47 2,180.40	4,635.08 2,308.05 0.00	0.00 15,790.08 15,790.08 13,609.68	

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421	28	JOHNSON, BRYON M	Continued			
		05/07/18 18 2 P001 CK WIRE		2,180.40	0.00	11,429.28
		08/01/18 18 3 P001 CK WIRE		2,303.45	0.00	9,125.83
		10/31/18 18 4 P001 CK WIRE		2,308.05	0.00	6,817.78
		02/01/19 19 1 P001 CK WIRE		2,243.08	0.00	4,574.70
		04/25/19 19 2 P001 CK WIRE		2,243.07	0.00	2,331.63
		Per Diem Interest:			0.00	2,331.63
421	FRIEDMAN, SAMUEL L & RITA J	102100				0.00
29	35 CLEARWATER DRIVE	240800		6,594.84	6,910.29	
	WILLINGBORO, NJ	08046 0		6,594.82	3,441.00	23,540.95
	35 CLEARWATER DRIVE	2 342900 0.00				23,540.95
		02/19/18 18 1 P001 CR 3722173918		3,250.70	21.76	20,290.25
		05/03/18 18 2 P001 CR 3729482295		3,250.69	0.00	17,039.56
		08/07/18 18 3 P001 CK 3737092134		3,434.14	0.00	13,605.42
		11/07/18 18 4 P001 CR 3743366544		3,441.00	0.00	10,164.42
		02/12/19 19 1 P001 CR 3750105421		3,344.14	13.81	6,820.28
		05/10/19 19 2 P001 CR 3757989026		3,344.13	0.00	3,476.15
		Per Diem Interest:			0.00	3,476.15
421	COTTINGHAM, DION	102300	**Sp Charges**			0.00
31	2 NASSAU DR	00660 158800		5,021.61	5,261.82	
	WILLINGBORO TWP, NJ	08046 0		5,021.61	2,620.13	17,925.17
	43 CLEARWATER DRIVE	2 261100 0.00				17,925.17
		02/07/18 18 1 P001 CK WIRE		2,475.23	0.00	15,449.94
		05/07/18 18 2 P001 CK WIRE		2,475.23	0.00	12,974.71
		08/01/18 18 3 P001 CK WIRE		2,614.92	0.00	10,359.79
		10/31/18 18 4 P001 CK WIRE		2,620.13	0.00	7,739.66
		02/01/19 19 1 P001 CK WIRE		2,546.38	0.00	5,193.28
		03/25/19 19 2 JHR Homestead Credi		302.31-	0.00	4,890.97
		04/25/19 19 2 P001 CK WIRE		2,244.07	0.00	2,646.90
		Per Diem Interest:			0.00	2,646.90
421	KAPOOR, VIJAY & FLORENCE	103800				0.00
34	57 CLEARWATER DRIVE	196100		5,767.84	6,043.74	
	WILLINGBORO, NJ	08046 0		5,767.82	3,009.49	20,588.89
	57 CLEARWATER DRIVE	2 299900 0.00				20,588.89
		12/21/17 18 1 P001 CK 2444		2,843.06	0.00	17,745.83
		12/28/17 18 2 P001 CK 2455		2,843.05	0.00	14,902.78
		08/09/18 18 3 P001 CK 1909		3,003.50	0.00	11,899.28
		11/08/18 18 4 P001 CK 1984		3,009.49	0.00	8,889.79
		12/24/18 19 1 P001 CK 2006		2,924.78	0.00	5,965.01
		05/09/19 19 2 P001 CK 2212		2,924.77	0.00	3,040.24
		Per Diem Interest:			0.00	3,040.24
421	HAYGOOD, GREGORY & JANINE	50500				0.00
36	63 CLEARWATER DRIVE	179500		4,423.48	4,635.08	
	WILLINGBORO, NJ	08046 0		4,423.47	2,308.05	15,790.08
	63 CLEARWATER DRIVE	2 230000 0.00				15,790.08
		02/12/18 18 1 P001 CK 3415		2,180.40	0.00	13,609.68

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421	36	HAYGOOD, GREGORY & JANINE	Continued			
		05/23/18 18 2 P001 CK 004948		2,180.40	14.81	11,429.28
		05/23/18 18 3 P001 CK 004948		0.68	0.00	11,428.60
		08/01/18 18 3 P001 CK WIRE		2,302.77	0.00	9,125.83
		10/31/18 18 4 P001 CK WIRE		2,308.05	0.00	6,817.78
		02/01/19 19 1 P001 CK WIRE		2,243.08	0.00	4,574.70
		04/25/19 19 2 P001 CK WIRE		2,243.07	0.00	2,331.63
		Per Diem Interest:			0.00	2,331.63
421		BORRAS, WILHEM & ELAINE V	51500			0.00
37	69 CLEARWATER DRIVE	174100		4,338.86	4,546.40	
	WILLINGBORO, NJ	08046 0		4,338.85	2,263.90	15,488.01
	69 CLEARWATER DRIVE	2 225600 0.00				15,488.01
		01/24/18 18 1 P001 CK 3719805744		2,042.18	0.00	13,445.83
		04/26/18 18 1 P001 CK 3728563941		96.51	1.82	13,349.32
		04/30/18 18 2 P001 CK 213		2,138.69	0.00	11,210.63
		04/09/19 18 3 P001 CK 6389		2,259.38	176.83	8,951.25
		04/09/19 18 4 P001 CK 6389		2,263.90	178.85	6,687.35
		04/09/19 19 1 P001 CK 6389		2,106.60	74.81	4,580.75
		04/09/19 19 1 P001 CK 6388		93.57	0.00	4,487.18
		04/09/19 19 2 P001 CK 6388		2,106.59	0.00	2,380.59
		Per Diem Interest:			1.77	2,382.36
421		ALSPACH, RICHARD M	129100			0.00
40	15 BEECHNUT LANE	71700		3,861.90	3,648.82	
	WILLINGBORO, NJ	08046 0		3,861.88	2,015.03	13,387.63
	5 ROBERTS AVENUE	2 200800 0.00				13,387.63
		02/12/18 18 1 P001 CK 3415		1,903.59	0.00	11,484.04
		05/10/18 18 2 P001 CK 3440		1,903.58	0.00	9,580.46
		08/13/18 18 3 P001 CK 3468		2,011.01	0.00	7,569.45
		11/09/18 18 4 P001 CK 3493		2,015.03	0.00	5,554.42
		02/11/19 19 1 P001 CK 3523		1,958.31	0.00	3,596.11
		05/13/19 19 2 P001 CK 3545		1,958.30	0.00	1,637.81
		Per Diem Interest:			0.00	1,637.81
421		ALSPACH, RICHARD & DEBORAH	81500			0.00
41	15 BEACHNUT LN	0		1,567.45	1,642.44	
	WILLINGBORO, NJ	08046 0		1,567.45	817.85	5,595.19
	ROBERTS AVENUE	1 81500 0.00				5,595.19
		02/12/18 18 1 P001 CK 3415		772.62	0.00	4,822.57
		08/13/18 18 2 P001 CK 3468		772.62	17.00	4,049.95
		08/13/18 18 3 P001 CK 3468		816.23	0.00	3,233.72
		11/09/18 18 4 P001 CK 3493		817.85	0.00	2,415.87
		02/11/19 19 1 P001 CK 3523		794.83	0.00	1,621.04
		05/13/19 19 2 P001 CK 3545		794.83	0.00	826.21
		Per Diem Interest:			0.00	826.21

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501 3	HAGAN, CAROL & COUTURE, MARLINE 2740 COLONIAL AVE PENNSAUKEN, NJ 7 MAINBRIDGE LANE	39800 VT001 104700 08110 0 2 144500 500.00		2,654.10 2,654.10 1,307.36 1,307.36 1,384.67 1,387.56 1,346.74 1,346.74	2,787.04 1,387.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,482.80 9,482.80 8,175.44 6,868.08 5,483.41 4,095.85 2,749.11 1,402.37 1,402.37
				Per Diem Interest:	0.00	
501 4	BASS, CURTIS & GISELA 11 MAINBRIDGE LANE WILLINGBORO, NJ 11 MAINBRIDGE LANE	39100 01516 90200 08046 0 2 129300 0.00		2,486.77 2,486.76 1,225.77 1,225.76 1,294.94 1,297.52 1,261.00 1,261.00	2,605.72 1,297.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,876.77 8,876.77 7,651.00 6,425.24 5,130.30 3,832.78 2,571.78 1,310.78 1,310.78
				Per Diem Interest:	0.00	
501 5	THOMAS, DANIEL 15 MAINBRIDGE LANE WILLINGBORO, NJ 15 MAINBRIDGE LANE	38700 132000 08046 0 2 170700 0.00		3,283.00 3,282.98 1,618.24 1,618.23 1,709.56 1,712.98 1,664.76 1,664.75	3,440.03 1,712.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,718.99 11,718.99 10,100.75 8,482.52 6,772.96 5,059.98 3,395.22 1,730.47 1,730.47
				Per Diem Interest:	0.00	
501 6	MURPHY, KENNETH R & VIRGINIA A 17 MAINBRIDGE LANE WILLINGBORO, NJ 17 MAINBRIDGE LANE	38700 VT001 138800 08046 0 2 177500 500.00		3,288.77 3,288.77 1,620.20 1,620.20 1,715.17 109.39- 1,609.32 1,668.57 218.78- 1,449.79 218.78	3,452.08 1,718.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,748.33 11,748.33 10,128.13 8,507.93 6,792.76 6,683.37 5,074.05 3,405.48 3,186.70 1,736.91 1,518.13 1,518.13
				Per Diem Interest:	0.00	

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501 7	JONES, DERRICK 21 MAINBRIDGE LN WILLINGBORO, NJ 21 MAINBRIDGE LANE	39300 00597 111700 08046 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		02/07/18 18 1 P001 CK WIRE		1,431.48	0.00	8,935.05
		03/28/18 18 2 JHR Homestead Credi		208.49-	0.00	8,726.56
		05/07/18 18 2 P001 CK WIRE		1,222.99	0.00	7,503.57
		08/06/18 18 3 P001 CK 105878		1,512.27	0.00	5,991.30
		07/30/18 18 4 JHR Homestead Credi		208.49-	0.00	5,782.81
		11/06/18 18 4 P001 CK 148104		1,306.79	0.00	4,476.02
		01/31/19 19 1 P001 CK		1,472.63	0.00	3,003.39
		03/25/19 19 2 JHR Homestead Credi		208.49-	0.00	2,794.90
		05/06/19 19 2 P001 CK 270069		1,264.14	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
501 8	FRANZA, JOHN A & KATHLEEN R 25 MAINBRIDGE LANE WILLINGBORO, NJ 25 MAINBRIDGE LANE	39400 00672 127400 08046 0 2 166800	0.00	3,207.99 3,207.98	3,361.43 1,673.84	0.00 11,451.24 11,451.24
		01/30/18 18 1 P001 CK 6143		1,581.27	0.00	9,869.97
		03/28/18 18 2 JHR Homestead Credi		156.16-	0.00	9,713.81
		04/26/18 18 2 P001 CK 6175		1,425.10	0.00	8,288.71
		07/26/18 18 3 P001 CK 6204		1,670.50	0.00	6,618.21
		07/30/18 18 4 JHR Homestead Credi		156.16-	0.00	6,462.05
		10/30/18 18 4 P001 CK 6240		1,517.68	0.00	4,944.37
		01/31/19 19 1 P001 CK 6270		1,626.72	0.00	3,317.65
		03/25/19 19 2 JHR Homestead Credi		156.16-	0.00	3,161.49
		05/01/19 19 2 P001 CK 6306		1,470.56	0.00	1,690.93
		Per Diem Interest:			0.00	1,690.93
501 9	BRIGHT, SHAWNET 29 MAINBRIDGE CR WILLINGBORO, NJ 29 MAINBRIDGE LANE	39800 00154 130400 08046 0 2 170200	0.00	3,273.38 3,273.36	3,429.97 1,707.95	0.00 11,684.66 11,684.66
		02/07/18 18 1 P001 CK WIRE		1,613.50	0.00	10,071.16
		05/07/18 18 2 P001 CK WIRE		1,613.49	0.00	8,457.67
		08/01/18 18 3 P001 CK WIRE		1,704.56	0.00	6,753.11
		10/31/18 18 4 P001 CK WIRE		1,707.95	0.00	5,045.16
		02/01/19 19 1 P001 CK WIRE		1,659.88	0.00	3,385.28
		03/25/19 19 2 JHR Homestead Credi		147.18-	0.00	3,238.10
		04/25/19 19 2 P001 CK WIRE		1,512.69	0.00	1,725.41
		Per Diem Interest:			0.00	1,725.41
501 10	FERNANDEZ, ROSA VARONA 33 MAINBRIDGE LANE WILLINGBORO, NJ 33 MAINBRIDGE LANE	37900 88800 08046 0 2 126700	0.00	2,436.77 2,436.75	2,553.32 1,271.44	0.00 8,698.28 8,698.28
		02/27/18 18 1 P001 CK 149		500.00	0.00	8,198.28
		03/27/19 18 1 P001 CK 159		701.12	0.00	7,497.16
		03/27/19 18 2 P001 CK 159		1,201.11	0.00	6,296.05

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501	10	FERNANDEZ, ROSA VARONA	Continued			
		03/27/19 18 3 P001 CK 159		1,268.90	0.00	5,027.15
		03/27/19 18 4 P001 CK 159		1,271.44	0.00	3,755.71
		03/27/19 19 1 P001 CK 160		1,235.65	0.00	2,520.06
		Per Diem Interest:			23.34	2,543.40
501	BRIT, BERLINDA D	37500				0.00
11	35 MAINBRIDGE LANE	00660 116700		2,965.66	3,107.53	
	WILLINGBORO NJ	08046 0		2,965.64	1,547.39	10,586.22
	35 MAINBRIDGE LANE	2 154200 0.00				10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		03/28/18 18 2 JHR Homestead Credi		191.59-	0.00	8,932.81
		05/07/18 18 2 P001 CK WIRE		1,270.22	0.00	7,662.59
		08/01/18 18 3 P001 CK WIRE		1,544.32	0.00	6,118.27
		07/30/18 18 4 JHR Homestead Credi		191.59-	0.00	5,926.68
		10/31/18 18 4 P001 CK WIRE		1,355.80	0.00	4,570.88
		02/01/19 19 1 P001 CK WIRE		1,503.84	0.00	3,067.04
		04/25/19 19 2 P001 CK WIRE		1,503.83	0.00	1,563.21
		Per Diem Interest:			0.00	1,563.21
501	FRANCOIS, ALEX F	39900				0.00
12	1 MEADOWBROOK PLACE	00597 168600		4,009.98	4,201.80	
	WILLINGBORO, NJ	08046 0		4,009.98	2,092.30	14,314.06
	1 MEADOWBROOK PLACE	2 208500 0.00				14,314.06
		02/07/18 18 1 P001 CK WIRE		1,976.58	0.00	12,337.48
		05/07/18 18 2 P001 CK WIRE		1,976.58	0.00	10,360.90
		08/06/18 18 3 P001 CK 105878		2,088.13	0.00	8,272.77
		11/06/18 18 4 P001 CK 148104		2,092.30	0.00	6,180.47
		01/31/19 19 1 P001 CK		2,033.40	0.00	4,147.07
		05/06/19 19 2 P001 CK 270069		2,033.40	0.00	2,113.67
		Per Diem Interest:			0.00	2,113.67
501	THOMAS, FAITH E	39700 VT001				0.00
13	15 MEADOWBROOK PLACE	01516 113800		2,827.19	2,968.42	
	WILLINGBORO, NJ	08046 0		2,827.19	1,477.87	10,100.67
	15 MEADOWBROOK PLACE	2 153500 500.00				10,100.67
		03/05/18 18 1 P001 CK 792		1,392.68	9.59	8,707.99
		05/29/18 18 2 P001 CK 842		1,392.68	8.67	7,315.31
		08/22/18 18 3 P001 CK 805		737.41	0.00	6,577.90
		10/03/18 18 3 P001 CK 809		365.34	6.72	6,212.56
		10/03/18 18 3 P001 CK 103		372.06	0.00	5,840.50
		12/21/18 18 4 P001 CK 820		1,477.87	16.42	4,362.63
		03/15/19 19 1 P001 CK 3752611693		1,434.51	14.03	2,928.12
		06/10/19 19 2 P001 CK 3760002611		734.51	12.43	2,193.61
		07/03/19 19 2 P001 CK 3761324357		700.00	3.58	1,493.61
		Per Diem Interest:			0.00	1,493.61

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501 14	CARR, TREVOR R & AMANDA 17 MEADOWBROOK PL WILLINGBORO, NJ 17 MEADOWBROOK PLACE	40500 00597 140600 08046 0 2 181100	0.00	3,483.01 3,483.01	3,649.62 1,817.33	0.00 12,432.97 12,432.97
		02/07/18 18 1 P001 CK 22 checks		1,716.83	0.00	10,716.14
		05/01/18 18 2 P001 CK 22 CHECKS		1,716.83	0.00	8,999.31
		08/06/18 18 3 P001 CK 24 CHECKS		1,813.72	0.00	7,185.59
		11/02/18 18 4 P001 CK 24 checks		1,817.33	0.00	5,368.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,766.18	0.00	3,602.08
		05/06/19 19 2 P001 CK 270069		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
501 15	MCGONIGLE, ROBERT J & BARBARA JEAN 19 MEADOWBROOK PLACE WILLINGBORO, NJ 19 MEADOWBROOK PLACE	39500 00766 141100 08046 0 2 180600	0.00	3,473.40 3,473.39	3,639.54 1,812.32	0.00 12,398.65 12,398.65
		02/02/18 18 1 P001 CK 58045		1,712.09	0.00	10,686.56
		05/02/18 18 2 P001 CK 61724		1,712.09	0.00	8,974.47
		08/08/18 18 3 P001 CK 64680		1,808.71	0.00	7,165.76
		11/14/18 18 4 P001 CK		1,812.32	0.00	5,353.44
		02/15/19 19 1 P001 CK 75066		1,761.31	0.00	3,592.13
		03/25/19 19 2 JHR Homestead Credi		231.80-	0.00	3,360.33
		04/29/19 19 2 P001 CK 79076		1,529.50	0.00	1,830.83
		Per Diem Interest:			0.00	1,830.83
501 16	BACKER, RUTH 22 MEADOWBROOK PLACE WILLINGBORO, NJ 22 MEADOWBROOK PLACE	40600 00672 87400 08046 0 2 128000	0.00	2,385.92 2,385.92	2,655.36 1,360.32	0.00 8,787.52 8,787.52
		12/14/17 18 1 P001 CK 32886		101.13	0.00	8,686.39
		02/07/18 18 1 P001 CK WIRE		1,036.47	0.00	7,649.92
		05/07/18 18 2 P001 CK WIRE		1,137.60	0.00	6,512.32
		08/01/18 18 3 P001 CK WIRE		1,357.76	0.00	5,154.56
		10/22/18 18 4 J067 2017 Omit/Add S		101.13	0.00	5,255.69
		10/31/18 18 4 P001 CK WIRE		1,360.32	0.00	3,895.37
		02/01/19 18 4 P001 CK WIRE		101.13	2.02	3,794.24
		02/01/19 19 1 P001 CK WIRE		1,145.17	0.00	2,649.07
		02/11/19 19 1 P001 CK 1100610		2.22	0.00	2,646.85
		02/11/19 19 1 P001 CK 1100609		100.93	0.00	2,545.92
		02/11/19 19 2 P001 CK 1100609		0.20	0.00	2,545.72
		04/25/19 19 2 P001 CK WIRE		1,248.12	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
501 17	BUCKLEY, VINCENT J 18 MEADOWBROOK PLACE WILLINGBORO, NJ 18 MEADOWBROOK PLACE	39300 00597 125500 08046 0 2 164800	0.00	3,169.53 3,169.51	3,321.13 1,653.77	0.00 11,313.94 11,313.94
		11/01/17 18 1 P001 CK 1603		2.86	0.00	11,311.08
		12/28/17 18 1 P001 CK 1615		1,559.45	0.00	9,751.63
		12/28/17 18 2 P001 CK 1615		1,562.30	0.00	8,189.33

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501	17	BUCKLEY, VINCENT J	Continued			
		08/03/18 18 3 P001 CK 2010		1,650.47	0.00	6,538.86
		11/05/18 18 4 P001 CK 1960		1,653.77	0.00	4,885.09
		01/23/19 19 1 P001 CK 1927		1,607.22	0.00	3,277.87
		05/01/19 19 2 P001 CK 169		1,607.21	0.00	1,670.66
		Per Diem Interest:			0.00	1,670.66
501	18	BAULDOCK, GERALD	39300			0.00
		16 MEADOWBROOK PLACE	165700	3,942.67	4,131.27	
		WILLINGBORO, NJ	08046 0	3,942.66	2,057.17	14,073.77
		16 MEADOWBROOK PLACE	2 205000 0.00			14,073.77
		04/09/18 18 1 P001 CK 223		1,943.40	37.75	12,130.37
		05/04/18 18 2 P001 CK 226		1,943.40	0.00	10,186.97
		08/03/18 18 3 P001 CK 230		2,053.08	0.00	8,133.89
		10/30/18 18 4 P001 CK 0051051755		2,057.17	0.00	6,076.72
		02/08/19 19 1 P001 CK 239		1,999.27	0.00	4,077.45
		Per Diem Interest:			49.55	4,127.00
501	20	LADOUCEUR, EMMANUEL & SUZANNE	38900			0.00
		10 MEADOWBROOK PL	00660 136300	3,369.54	3,530.72	
		WILLINGBORO, NJ	08046 0	3,369.53	1,758.13	12,027.92
		10 MEADOWBROOK PLACE	2 175200 0.00			12,027.92
		02/07/18 18 1 P001 CK WIRE		1,660.90	0.00	10,367.02
		05/07/18 18 2 P001 CK WIRE		1,660.89	0.00	8,706.13
		08/01/18 18 3 P001 CK WIRE		1,754.63	0.00	6,951.50
		10/31/18 18 4 P001 CK WIRE		1,758.13	0.00	5,193.37
		02/01/19 19 1 P001 CK WIRE		1,708.64	0.00	3,484.73
		03/25/19 19 2 JHR Homestead Credi		174.99-	0.00	3,309.74
		04/25/19 19 2 P001 CK WIRE		1,533.65	0.00	1,776.09
		Per Diem Interest:			0.00	1,776.09
501	21	WILEY, RHONDIS C	39600			0.00
		2 RAMBLER COURT	00597 104600	2,773.33	2,906.00	
		WILLINGBORO NJ	08046 0	2,773.32	1,447.04	9,899.69
		6 MEADOWBROOK PLACE	2 144200 0.00			9,899.69
		02/07/18 18 1 P001 CK WIRE		1,367.02	0.00	8,532.67
		05/07/18 18 2 P001 CK WIRE		1,367.01	0.00	7,165.66
		08/01/18 18 3 P001 CK WIRE		1,444.17	0.00	5,721.49
		10/31/18 18 4 P001 CK WIRE		1,447.04	0.00	4,274.45
		02/01/19 19 1 P001 CK WIRE		1,406.31	0.00	2,868.14
		04/25/19 19 2 P001 CK WIRE		1,406.31	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
501	23	LAWRENCE, TRACEY S	40100			0.00
		53 MAINBRIDGE LN	99000	2,675.25	2,803.22	
		WILLINGBORO, NJ	08046 0	2,675.24	1,395.86	9,549.57
		53 MAINBRIDGE LANE	2 139100 0.00			9,549.57
		02/07/18 18 1 P001 CK WIRE		1,318.67	0.00	8,230.90
		05/07/18 18 2 P001 CK WIRE		1,318.67	0.00	6,912.23
		08/01/18 18 3 P001 CK WIRE		1,393.09	0.00	5,519.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	23	LAWRENCE, TRACEY S	Continued			
		10/31/18 18	4 P001 CK WIRE	1,395.86	0.00	4,123.28
		02/01/19 19	1 P001 CK WIRE	1,356.58	0.00	2,766.70
		04/25/19 19	2 P001 CK WIRE	1,356.57	0.00	1,410.13
			Per Diem Interest:		0.00	1,410.13
501		HARNER, MELVIN C & LAVONNE E	40500 VT001			0.00
24	61 MAINBRIDGE LANE	131900		3,190.69	3,349.30	
	WILLINGBORO, NJ	08046 0		3,190.68	1,667.52	11,398.19
	61 MAINBRIDGE LANE	2 172400 500.00				11,398.19
		02/02/18 18	1 P001 CK 5024	1,571.86	0.00	9,826.33
		03/28/18 18	2 JHR Homestead Credi	260.49-	0.00	9,565.84
		04/30/18 18	2 P001 CK 5070	1,311.36	0.00	8,254.48
		08/01/18 18	3 P001 CK 5138	1,664.09	0.00	6,590.39
		07/30/18 18	4 JHR Homestead Credi	210.49-	0.00	6,379.90
		10/31/18 18	4 P001 CK 5195	1,457.03	0.00	4,922.87
		01/30/19 19	1 P001 CK 5255	1,618.83	0.00	3,304.04
		03/25/19 19	2 JHR Homestead Credi	260.49-	0.00	3,043.55
		05/01/19 19	2 P001 CK 5316	1,358.34	0.00	1,685.21
			Per Diem Interest:		0.00	1,685.21
501		MC LAURIN, JAMES T	39000 VT001			0.00
26	69 MAINBRIDGE LANE	120900		2,950.29	3,097.39	
	WILLINGBORO, NJ	08046 0		2,950.27	1,542.09	10,540.04
	69 MAINBRIDGE LANE	2 159900 500.00				10,540.04
		02/09/18 18	1 P001 CK 9449	1,453.36	0.00	9,086.68
		03/28/18 18	2 JHR Homestead Credi	209.91-	0.00	8,876.77
		05/01/18 18	2 P001 CK 9515	1,243.44	0.00	7,633.33
		08/02/18 18	3 P001 CK 9569	1,538.90	0.00	6,094.43
		07/30/18 18	4 JHR Homestead Credi	209.91-	0.00	5,884.52
		10/31/18 18	4 P001 CK 9644	1,332.18	0.00	4,552.34
		01/31/19 19	1 P001 CK 9768	1,496.93	0.00	3,055.41
		03/25/19 19	2 JHR Homestead Credi	209.91-	0.00	2,845.50
		04/26/19 19	2 P001 CK 9860	1,287.01	0.00	1,558.49
			Per Diem Interest:		0.00	1,558.49
501		CELEP, YASIN & SEYCAN	38700			0.00
27	1640 N 3RD ST	105300		2,769.48	2,901.96	
	PHILADELPHIA, PA	19122 0		2,769.48	1,445.04	9,885.96
	73 MAINBRIDGE LANE	2 144000 0.00				9,885.96
		02/12/18 18	1 P001 CR 3721403366	700.00	0.00	9,185.96
		05/07/18 18	1 P001 CR 3729633889	665.12	14.19	8,520.84
		05/07/18 18	2 P001 CR 3729633889	157.01	0.00	8,363.83
		07/31/18 18	2 P001 CR 3736440958	808.11	23.89	7,555.72
		09/27/18 18	2 P001 CR 3740596565	211.66	5.07	7,344.06
		12/03/18 18	2 P001 CR 3744958688	188.34	6.22	7,155.72
		09/27/18 18	3 P001 CR 3740596565	0.00	23.27	7,155.72
		12/03/18 18	3 P001 CR 3744958688	185.71	47.59	6,970.01
		12/03/18 18	4 P001 CR 3744958688	0.00	23.12	6,970.01
			Per Diem Interest:		497.30	7,467.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	
		Date	Yr	Qtr	Code	Description	Principal
							Interest
							Balance
501 29	ARMSTRONG, MICHAEL 79 MAINBRIDGE LANE WILLINGBORO, NJ 79 MAINBRIDGE LANE			47800			0.00
				143800		3,684.95	3,591.56
		08046		0		3,684.95	1,922.71
		4A		191600		0.00	12,884.17
		04/25/18	18	1	P001	CK 5819	11,067.80
		04/25/18	18	2	P001	CK 5819	9,251.43
		07/13/18	18	3	P001	CK 5840	7,332.56
		09/11/18	18	4	J070	value: 26,600-	6,294.89
		12/10/18	18	4	P001	CK 0000005240	6,185.56
		01/07/19	18	4	P001	CK 0000005252	5,409.85
		09/11/18	19	1	J088	value: 26,600-	5,150.43
		02/06/19	19	1	P001	CK 0000005273	3,541.27
		09/11/18	19	2	J088	value: 26,600-	3,281.85
		05/08/19	19	2	P001	CK 0000005315	1,672.69
						Per Diem Interest:	0.00
							1,672.69
501 30	ROBINSON, TRISHA FUENTES 48 MERIBROOK CIRCLE WILLINGBORO, NJ 48 MERIBROOK CIRCLE			39400			0.00
		00672		145900		3,533.45	3,734.26
		08046		0		3,533.45	1,859.48
		2		185300		0.00	12,660.64
		10/18/17	18	1	J065	2017 Added S	12,690.98
		01/22/18	18	1	P001	CK 181876033	12,690.84
		02/07/18	18	1	P001	CK WIRE	10,934.33
		02/07/18	18	1	P001	CK WIRE	10,934.19
		10/18/17	18	2	J065	2017 Added S	10,964.52
		05/07/18	18	2	P001	CK WIRE	9,207.88
		08/01/18	18	3	P001	CK WIRE	7,352.10
		10/31/18	18	4	P001	CK WIRE	5,492.62
		02/01/19	19	1	P001	CK WIRE	3,685.48
		04/25/19	19	2	P001	CK WIRE	1,878.34
						Per Diem Interest:	0.00
							1,878.34
501 31	MULDER, JACK & MARIE A 130 MAGNOLIA COURT MOORESTOWN, NJ 44 MERIBROOK CIRCLE			38700			0.00
		00660		92000		2,513.70	2,633.93
		08057		0		2,513.68	1,311.58
		2		130700		0.00	8,972.89
		02/07/18	18	1	P001	CK WIRE	7,733.85
		05/07/18	18	2	P001	CK WIRE	6,494.82
		08/01/18	18	3	P001	CK WIRE	5,185.86
		10/31/18	18	4	P001	CK WIRE	3,874.28
		02/01/19	19	1	P001	CK WIRE	2,599.62
		04/25/19	19	2	P001	CK WIRE	1,324.97
						Per Diem Interest:	0.00
							1,324.97
501 33	CREQUE, GREGORY C & ANNETTE 38 MERIBROOK CIRCLE WILLINGBORO, NJ 38 MERIBROOK CIRCLE			38700			0.00
		00660		130800		3,259.91	3,415.86
		08046		0		3,259.91	1,700.93
		2		169500		0.00	11,636.61
		02/07/18	18	1	P001	CK WIRE	10,029.75
		05/07/18	18	2	P001	CK WIRE	8,422.89

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501	33	CREQUE, GREGORY C & ANNETTE	Continued			
		08/01/18 18 3 P001 CK WIRE		1,697.55	0.00	6,725.34
		10/31/18 18 4 P001 CK WIRE		1,700.93	0.00	5,024.41
		02/01/19 19 1 P001 CK WIRE		1,653.05	0.00	3,371.36
		04/25/19 19 2 P001 CK WIRE		1,653.05	0.00	1,718.31
		Per Diem Interest:			0.00	1,718.31
501	ZARZACA, JOSEPH P & JANET A	39000				0.00
34	34 MERIBROOK CIRCLE	121000		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	34 MERIBROOK CIRCLE	2 160000 0.00				10,984.40
		02/19/18 18 1 P001 CK 3648		1,516.80	6.15	9,467.60
		02/19/18 18 2 P001 CK 3648		0.34	0.00	9,467.26
		03/28/18 18 2 JHR Homestead Credi		230.51-	0.00	9,236.75
		05/03/18 18 2 P001 CK 3697		1,285.95	0.00	7,950.80
		08/03/18 18 3 P001 CK 3754		1,602.40	0.00	6,348.40
		07/30/18 18 4 JHR Homestead Credi		230.51-	0.00	6,117.89
		11/01/18 18 4 P001 CK 3805		1,375.09	0.00	4,742.80
		02/22/19 19 1 P001 CK 3858		1,560.40	0.00	3,182.40
		Per Diem Interest:			30.90	3,213.30
501	CURTIS, LEONARD L JR	39200				0.00
35	32 MERIBROOK CR	131500		3,283.00	3,440.03	
	WILLINGBORO, NJ	08046 0		3,282.98	1,712.98	11,718.99
	32 MERIBROOK CIRCLE	2 170700 0.00				11,718.99
		02/07/18 18 1 P001 CK 22 checks		1,618.24	0.00	10,100.75
		05/01/18 18 2 P001 CK 22 CHECKS		1,618.23	0.00	8,482.52
		08/06/18 18 3 P001 CK 24 CHECKS		1,709.56	0.00	6,772.96
		11/02/18 18 4 P001 CK 24 checks		1,712.98	0.00	5,059.98
		02/07/19 19 1 P001 CK 30 CHECKS		1,664.76	0.00	3,395.22
		05/06/19 19 2 P001 CK 19 CHECKS		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47
501	GOLDSMITH, STEPHEN & GOLDSMITH, HEATHER	39600				0.00
36	28 MERIBROOK CIRCLE	00660 118500		3,040.66	3,186.11	
	WILLINGBORO NJ	08046 0		3,040.66	1,586.53	10,853.96
	28 MERIBROOK CIRCLE	2 158100 0.00				10,853.96
		02/07/18 18 1 P001 CK WIRE		1,498.79	0.00	9,355.17
		05/07/18 18 2 P001 CK WIRE		1,498.79	0.00	7,856.38
		08/01/18 18 3 P001 CK WIRE		1,583.37	0.00	6,273.01
		10/31/18 18 4 P001 CK WIRE		1,586.53	0.00	4,686.48
		02/01/19 19 1 P001 CK WIRE		1,541.87	0.00	3,144.61
		05/06/19 19 2 P001 CK 270069		1,541.87	0.00	1,602.74
		Per Diem Interest:			0.00	1,602.74
501	MCCALL, CLEO & SHIRLEY	39500				0.00
37	26 MERIBROOK CIRCLE	00660 112200		2,917.58	3,057.14	
	WILLINGBORO, NJ	08046 0		2,917.56	1,522.31	10,414.59
	26 MERIBROOK CIRCLE	2 151700 0.00				10,414.59
		02/07/18 18 1 P001 CK WIRE		1,438.12	0.00	8,976.47

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501	37	MCCALL, CLEO & SHIRLEY	Continued			
		03/28/18 18 2 JHR Homestead Credi		219.63-	0.00	8,756.84
		05/07/18 18 2 P001 CK WIRE		1,218.48	0.00	7,538.36
		08/01/18 18 3 P001 CK WIRE		1,519.28	0.00	6,019.08
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,799.45
		10/31/18 18 4 P001 CK WIRE		1,302.68	0.00	4,496.77
		02/01/19 19 1 P001 CK WIRE		1,479.46	0.00	3,017.31
		03/25/19 19 2 JHR Homestead Credi		219.63-	0.00	2,797.68
		04/25/19 19 2 P001 CK WIRE		1,259.82	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
501 38	PANNUCCI, DANIEL, JEANNE I, & S J 22 MERRIBROOK CIRCLE WILLINGBORO, NJ 22 MERIBROOK CIRCLE	38900 VT001 105100 08046 0 2 144000 500.00		2,644.48 2,644.48	2,776.96 1,382.54	0.00 9,448.46 9,448.46
		01/30/18 18 1 P001 CK 7573		1,302.62	0.00	8,145.84
		05/01/18 18 2 P001 CK 7587		1,302.62	0.00	6,843.22
		07/31/18 18 3 P001 CK 7601		1,379.66	0.00	5,463.56
		11/05/18 18 4 P001 CK 7620		1,382.54	0.00	4,081.02
		01/30/19 19 1 P001 CK 7634		1,341.86	0.00	2,739.16
		04/30/19 19 2 P001 CK 7652		1,341.86	0.00	1,397.30
		Per Diem Interest:			0.00	1,397.30
501 39	KEE, MONICA & COLEMAN, ANTHONY Q 528 CHARLESTON ROAD WILLINGBORO, NJ 20 MERIBROOK CIRCLE	38700 00660 151600 08046 0 2 190300 0.00		3,659.95 3,659.94	3,835.03 1,909.65	0.00 13,064.57 13,064.57
		02/07/18 18 1 P001 CK WIRE		1,804.05	0.00	11,260.52
		05/07/18 18 2 P001 CK WIRE		1,804.04	0.00	9,456.48
		08/01/18 18 3 P001 CK WIRE		1,905.86	0.00	7,550.62
		10/31/18 18 4 P001 CK WIRE		1,909.65	0.00	5,640.97
		02/01/19 19 1 P001 CK WIRE		1,855.90	0.00	3,785.07
		04/25/19 19 2 P001 CK WIRE		1,855.90	0.00	1,929.17
		Per Diem Interest:			0.00	1,929.17
501 40	SCOTT, RANDOLPH J & EDNA M 16 MERIBROOK CIRCLE WILLINGBORO, NJ 16 MERIBROOK CIRCLE	38700 100300 08046 0 2 139000 0.00		2,673.32 2,673.32	2,801.20 1,394.86	0.00 9,542.70 9,542.70
		02/02/18 18 1 P001 CK 5426		1,317.72	0.00	8,224.98
		03/28/18 18 2 JHR Homestead Credi		213.67-	0.00	8,011.31
		05/08/18 18 2 P001 CS		600.00	0.00	7,411.31
		05/08/18 18 2 P001 CK 5438		504.05	0.00	6,907.26
		08/08/18 18 3 P001 CK 5450		1,392.09	0.00	5,515.17
		07/30/18 18 4 JHR Homestead Credi		213.67-	0.00	5,301.50
		11/02/18 18 4 P001 CK 5465		1,181.19	0.00	4,120.31
		02/04/19 19 1 P001 CK 5476		1,355.60	0.00	2,764.71
		03/25/19 19 2 JHR Homestead Credi		213.67-	0.00	2,551.04
		05/08/19 19 2 P001 CK 5488		1,141.93	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11

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501 41	MAZAHREH, MUNTHER N & JEHAD 14 MERIBROOK CR WILLINGBORO, NJ 14 MERIBROOK CIRCLE	38700 102300 08046 0 2 141000	0.00	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/12/18 18 1 P001 CK 3351		1,336.68	0.00	8,343.33
		05/10/18 18 2 P001 CK 3359		1,336.68	0.00	7,006.65
		08/13/18 18 3 P001 CK 195		1,412.12	0.00	5,594.53
		11/09/18 18 4 P001 CK 3396		1,414.93	0.00	4,179.60
		04/22/19 19 1 P001 CK 3431		1,375.11	24.75	2,804.49
		04/22/19 19 2 P001 CK 3431		1,375.10	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
501 42	SPEARMAN, DANIELLE 10 MERIBROOK CR WILLINGBORO, NJ 10 MERIBROOK CIRCLE	38700 119100 08046 0 2 157800	0.00	3,034.90 3,034.88	3,180.07 1,583.52	0.00 10,833.37 10,833.37
		02/07/18 18 1 P001 CK WIRE		1,495.95	0.00	9,337.42
		05/07/18 18 2 P001 CK WIRE		1,495.94	0.00	7,841.48
		08/01/18 18 3 P001 CK WIRE		1,580.37	0.00	6,261.11
		10/31/18 18 4 P001 CK WIRE		1,583.52	0.00	4,677.59
		02/01/19 19 1 P001 CK WIRE		1,538.95	0.00	3,138.64
		04/25/19 19 2 P001 CK WIRE		1,538.94	0.00	1,599.70
		Per Diem Interest:			0.00	1,599.70
501 44	MCGUIRE, ROCHELLE 14 E 3RD ST BURLINGTON NJ 2 MERIBROOK CIRCLE	39900 98700 33029 0 2 138600	0.00	2,665.63 2,665.63	2,793.14 1,390.85	0.00 9,515.25 9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/01/18 18 3 P001 CK WIRE		1,388.08	0.00	5,499.31
		10/31/18 18 4 P001 CK WIRE		1,390.85	0.00	4,108.46
		02/01/19 19 1 P001 CK WIRE		1,351.70	0.00	2,756.76
		04/25/19 19 2 P001 CK WIRE		1,351.70	0.00	1,405.06
		Per Diem Interest:			0.00	1,405.06
503 1	DOTSON, JAMES 1 MEADOWLARK LANE WILLINGBORO, NJ 1 MEADOWLARK LANE	39800 82800 08046 0 2 122600	**Sp Charges**	2,357.91 2,357.91	2,470.70 1,230.29	0.00 8,416.81 8,416.81
		02/07/18 18 1 P001 CK WIRE		1,162.25	0.00	7,254.56
		05/07/18 18 2 P001 CK WIRE		1,162.25	0.00	6,092.31
		08/06/18 18 3 P001 CK 105878		1,227.84	0.00	4,864.47
		11/06/18 18 4 P001 CK 148104		1,230.29	0.00	3,634.18
		01/31/19 19 1 P001 CK		1,195.66	0.00	2,438.52
		05/06/19 19 2 P001 CK 270069		1,195.66	0.00	1,242.86
		Per Diem Interest:			0.00	1,242.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503 2	MORGAN, JACQUETTA 26 MAINBRIDGE LA WILLINGBORO, NJ 26 MAINBRIDGE LANE	39100 00660 104000 08046 0 2 143100	0.00	2,752.18 2,752.17	2,883.83 1,436.00	0.00 9,824.18 9,824.18
		02/07/18 18 1 P001 CK WIRE		1,356.59	0.00	8,467.59
		05/07/18 18 2 P001 CK WIRE		1,356.59	0.00	7,111.00
		08/01/18 18 3 P001 CK WIRE		1,433.15	0.00	5,677.85
		10/31/18 18 4 P001 CK WIRE		1,436.00	0.00	4,241.85
		02/01/19 19 1 P001 CK WIRE		1,395.59	0.00	2,846.26
		04/25/19 19 2 P001 CK WIRE		1,395.58	0.00	1,450.68
		Per Diem Interest:			0.00	1,450.68
503 3	PRESSLEY, ANTHONY 32 MAINBRIDGE LA WILLINGBORO, NJ 32 MAINBRIDGE LANE	38300 00672 105500 08046 0 2 143800	0.00	2,765.64 2,765.63	2,897.93 1,443.03	0.00 9,872.23 9,872.23
		10/31/17 18 1 P001 CK 180		0.43	0.00	9,871.80
		01/31/18 18 1 P001 CK 181		1,362.80	0.00	8,509.00
		01/31/18 18 2 P001 CK 181		1.20	0.00	8,507.80
		04/30/18 18 2 P001 CK 184		1,362.02	0.00	7,145.78
		04/30/18 18 3 P001 CK 184		1.98	0.00	7,143.80
		07/31/18 18 3 P001 CK 186		1,438.18	0.00	5,705.62
		07/31/18 18 4 P001 CK 186		1.82	0.00	5,703.80
		10/30/18 18 4 P001 CK 189		1,441.21	0.00	4,262.59
		10/30/18 19 1 P001 CK 189		0.79	0.00	4,261.80
		01/30/19 19 1 P001 CK 190		1,401.62	0.00	2,860.18
		01/30/19 19 2 P001 CK 190		1.38	0.00	2,858.80
		03/25/19 19 2 JHR Homestead Credi		205.90-	0.00	2,652.90
		04/30/19 19 2 P001 CK 191		1,195.13	0.00	1,457.77
		04/30/19 19 3 P001 CK 191		4.87	0.00	1,452.90
		Per Diem Interest:			0.00	1,452.90
503 4	TODD, SCOTTIE & JOYCE 34 MAINBRIDGE LANE WILLINGBORO, NJ 34 MAINBRIDGE LANE	37500 00660 147100 08046 0 2 184600	0.00	3,550.33 3,550.32	3,720.15 1,852.46	0.00 12,673.26 12,673.26
		02/07/18 18 1 P001 CK WIRE		1,750.01	0.00	10,923.25
		05/07/18 18 2 P001 CK WIRE		1,750.01	0.00	9,173.24
		08/01/18 18 3 P001 CK WIRE		1,848.77	0.00	7,324.47
		10/31/18 18 4 P001 CK WIRE		1,852.46	0.00	5,472.01
		02/01/19 19 1 P001 CK WIRE		1,800.32	0.00	3,671.69
		04/25/19 19 2 P001 CK WIRE		1,800.31	0.00	1,871.38
		Per Diem Interest:			0.00	1,871.38
503 6	JACKSON, CLIFTON E & CYNTHIA J 40 MAINBRIDGE LANE WILLINGBORO, NJ 40 MAINBRIDGE LANE	37500 00660 112400 08046 0 2 149900	0.00	2,882.96 2,882.95	3,020.86 1,504.24	0.00 10,291.01 10,291.01
		01/29/18 18 1 P001 CK 6691		1,421.06	0.00	8,869.95
		03/28/18 18 2 JHR Homestead Credi		224.55-	0.00	8,645.40

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503	6	JACKSON, CLIFTON E & CYNTHIA J	Continued			
		04/23/18 18 2 P001 CK 6727		1,196.50	0.00	7,448.90
		07/31/18 18 3 P001 CK 6771		1,501.25	0.00	5,947.65
		07/30/18 18 4 JHR Homestead Credi		224.55-	0.00	5,723.10
		10/23/18 18 4 P001 CK 6811		1,279.69	0.00	4,443.41
		01/29/19 19 1 P001 CK 6860		1,461.90	0.00	2,981.51
		03/25/19 19 2 JHR Homestead Credi		224.55-	0.00	2,756.96
		04/29/19 19 2 P001 CK 6902		1,237.35	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
503	7	BOYLE, CHARLES J JR & ROSEMARY E	37500			0.00
		44 MAINBRIDGE LANE	100900	2,661.79	2,789.11	
		WILLINGBORO, NJ	08046 0	2,661.77	1,388.83	9,501.50
		44 MAINBRIDGE LANE	2 138400 0.00			9,501.50
		02/12/18 18 1 P001 CK 1084		1,312.04	0.00	8,189.46
		03/28/18 18 2 JHR Homestead Credi		207.71-	0.00	7,981.75
		04/20/18 18 2 P001 CK 1085		1,104.32	0.00	6,877.43
		08/01/18 18 3 P001 CK 1087		1,386.08	0.00	5,491.35
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	5,283.64
		11/06/18 18 4 P001 CK 1088		1,181.12	0.00	4,102.52
		02/08/19 19 1 P001 CK 1089		1,349.75	0.00	2,752.77
		03/25/19 19 2 JHR Homestead Credi		207.71-	0.00	2,545.06
		05/03/19 19 2 P001 CK 1090		1,142.03	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
503	8	RAHIM, ABDUR & RUHI	37600	**Sp Charges**		0.00
		50 MAINBRIDGE LANE	00597 108400	2,807.95	2,942.27	
		WILLINGBORO, NJ	08046 0	2,807.94	1,465.11	10,023.27
		50 MAINBRIDGE LANE	2 146000 0.00			10,023.27
		11/01/18 18 1 P001 CK 2592		1,384.08	0.00	8,639.19
		11/01/18 18 2 P001 CK 2592		1,384.08	0.00	7,255.11
		11/01/18 18 3 P001 CK 2592		1,462.19	0.00	5,792.92
		11/01/18 18 4 P001 CK 2592		1,465.11	0.00	4,327.81
		Per Diem Interest:			114.09	4,441.90
503	9	WYMAN, GLORIA C	38300			0.00
		52 MAINBRIDGE LANE	87200	2,413.68	2,529.15	
		WILLINGBORO, NJ	08046 0	2,413.68	1,259.39	8,615.90
		52 MAINBRIDGE LANE	2 125500 0.00			8,615.90
		11/01/17 18 1 P001 CK 3551		400.00	0.00	8,215.90
		02/01/18 18 1 P001 CK 4431		789.74	0.00	7,426.16
		02/01/18 18 2 P001 CK 4431		400.00	0.00	7,026.16
		03/28/18 18 2 JHR Homestead Credi		211.60-	0.00	6,814.56
		05/01/18 18 2 P001 CK 4479		578.14	0.00	6,236.42
		08/01/18 18 3 P001 CK 4615		656.89	0.00	5,579.53
		08/01/18 18 3 P001 CK 3446		600.00	0.00	4,979.53
		07/30/18 18 4 JHR Homestead Credi		211.60-	0.00	4,767.93
		11/01/18 18 4 P001 CK 4655		1,047.79	0.00	3,720.14
		02/04/19 19 1 P001 CK 4698		1,223.94	0.00	2,496.20
		03/25/19 19 2 JHR Homestead Credi		211.60-	0.00	2,284.60

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503	9	WYMAN, GLORIA C	Continued			
		05/01/19 19 2 P001 CK 4724		1,012.34	0.00	1,272.26
				Per Diem Interest:	0.00	1,272.26
503	BORSTAD, RENEE L	39900				0.00
10	60 MAINBRIDGE LA	146400		3,583.02	3,754.42	
	WILLINGBORO, NJ	08046 0		3,583.01	1,869.51	12,789.96
	60 MAINBRIDGE LANE	2 186300 0.00				12,789.96
		02/14/18 18 1 P001 CK 6417		1,766.13	0.00	11,023.83
		08/06/18 18 2 P001 CK 6713		1,766.12	41.98	9,257.71
		08/06/18 18 3 P001 CK 6725		1,865.80	0.00	7,391.91
		10/11/18 18 4 P001 CK 6765		1,869.51	0.00	5,522.40
		01/30/19 19 1 P001 CK 6834		1,816.89	0.00	3,705.51
		05/03/19 19 2 P001 CK 6942		1,816.89	0.00	1,888.62
				Per Diem Interest:	0.00	1,888.62
503	ADDO, JONES	39000				0.00
11	70 MAINBRIDGE LANE	121200		3,081.05	3,228.44	
	WILLINGBORO NJ	08046 0		3,081.04	1,607.60	10,998.13
	70 MAINBRIDGE LANE	2 160200 0.00				10,998.13
		02/07/18 18 1 P001 CK WIRE		1,518.70	0.00	9,479.43
		05/07/18 18 2 P001 CK WIRE		1,518.69	0.00	7,960.74
		08/01/18 18 3 P001 CK WIRE		1,604.41	0.00	6,356.33
		10/31/18 18 4 P001 CK WIRE		1,607.60	0.00	4,748.73
		02/01/19 19 1 P001 CK WIRE		1,562.35	0.00	3,186.38
		05/06/19 19 2 P001 CK 270069		1,562.35	0.00	1,624.03
				Per Diem Interest:	0.00	1,624.03
503	MESSAM, GILBERT W & VELMA B	37500				0.00
12	37 MEADOWLARK LANE	114400		2,921.43	3,061.17	
	WILLINGBORO, NJ	08046 0		2,921.41	1,524.31	10,428.32
	37 MEADOWLARK LANE	2 151900 0.00				10,428.32
		11/13/17 18 1 P001 CK 0000501332		1,000.00	0.00	9,428.32
		02/08/18 18 1 P001 CK 974168		440.02	0.00	8,988.30
		05/01/18 18 2 P001 CK 22 CHECKS		1,440.01	0.00	7,548.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,521.28	0.00	6,027.01
		11/02/18 18 4 P001 CK 24 checks		1,524.31	0.00	4,502.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,481.41	0.00	3,021.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,481.40	0.00	1,539.89
				Per Diem Interest:	0.00	1,539.89
503	MEDINA, BENJAMIN & SHARON	37500	**Sp Charges**			0.00
13	900 AVENUE H	93500		2,519.46	2,639.98	
	BROOKLYN, NY	11230 0		2,519.46	1,314.58	8,993.48
	33 MEADOWLARK LANE	2 131000 0.00				8,993.48
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,751.60
		05/07/18 18 2 P001 CK WIRE		1,241.88	0.00	6,509.72
		08/01/18 18 3 P001 CK WIRE		1,311.97	0.00	5,197.75
		10/31/18 18 4 P001 CK WIRE		1,314.58	0.00	3,883.17
		12/10/18 19 1 P001 CK 5742		1,277.58	0.00	2,605.59

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503	13	MEDINA, BENJAMIN & SHARON	Continued			
		04/25/19 19 2 P001 CK WIRE		1,277.58	0.00	1,328.01
				Per Diem Interest:	0.00	1,328.01
503	MATEO, ELIMAR	37500				0.00
14	29 MEADOWLARK LANE	00660 83000		2,317.52	2,854.15	
	WILLINGBORO, NJ	08046 0		2,317.52	1,209.22	8,698.41
	29 MEADOWLARK LANE	2 120500 0.00				8,698.41
		02/15/18 18 1 P001 CK 003479		1,142.34	0.00	7,556.07
		02/15/18 18 2 P001 CK 003480		1,142.34	0.00	6,413.73
		02/15/18 18 3 P001 CK 003480		4.06	0.00	6,409.67
		08/01/18 18 3 P001 CK WIRE		1,202.75	0.00	5,206.92
		10/22/18 18 4 J065 2018 Added S		1,638.42	0.00	6,845.34
		10/31/18 18 4 P001 CK WIRE		1,209.22	0.00	5,636.12
		02/01/19 18 4 P001 CK WIRE		1,548.56	36.23	4,087.56
		04/18/19 18 4 P001 CK 567903		57.47	1.54	4,030.09
		04/18/19 18 4 P001 CK 566471		1.62	0.00	4,028.47
		04/18/19 18 4 P001 CK 566472		30.77	0.00	3,997.70
		10/22/18 19 1 J065 2018 Added S		409.61	0.00	4,407.31
		04/18/19 19 1 P001 CK 567903		0.00	30.85	4,407.31
		04/18/19 19 1 P001 CK 566472		1.68	0.00	4,405.63
		04/18/19 19 1 P001 CK 567904		1,583.11	0.00	2,822.52
		10/22/18 19 2 J065 2018 Added S		409.60	0.00	3,232.12
		04/18/19 19 2 P001 CK 567904		1.68	0.00	3,230.44
		04/25/19 19 2 P001 CK WIRE		1,583.10	0.00	1,647.34
		04/25/19 19 2 P001 CK WIRE		1.68	0.00	1,645.66
		05/13/19 19 2 J085		1.68	0.00	1,647.34
		05/13/19 19 3 J085		1.68-	0.00	1,645.66
				Per Diem Interest:	0.00	1,645.66
503	ANDERSON, ANTHONY D & SHERREL C	37500				0.00
15	27 MEADOWLARK LN	00660 136600		3,348.38	3,508.55	
	WILLINGBORO, NJ	08046 0		3,348.38	1,747.09	11,952.40
	27 MEADOWLARK LANE	2 174100 0.00				11,952.40
		02/07/18 18 1 P001 CK WIRE		1,650.47	0.00	10,301.93
		05/07/18 18 2 P001 CK WIRE		1,650.47	0.00	8,651.46
		08/01/18 18 3 P001 CK WIRE		1,743.61	0.00	6,907.85
		10/31/18 18 4 P001 CK WIRE		1,747.09	0.00	5,160.76
		02/01/19 19 1 P001 CK WIRE		1,697.91	0.00	3,462.85
		04/25/19 19 2 P001 CK WIRE		1,697.91	0.00	1,764.94
				Per Diem Interest:	0.00	1,764.94
503	TOWNSEND, BARBARA	37500				0.00
16	23 MEADOWLARK LA	00597 99800		2,640.63	2,766.94	
	WILLINGBORO, NJ	08046 0		2,640.62	1,377.80	9,425.99
	23 MEADOWLARK LANE	2 137300 0.00				9,425.99
		02/07/18 18 1 P001 CK WIRE		1,301.61	0.00	8,124.38
		04/06/18 18 2 P001 CK 2836		500.00	0.00	7,624.38
		05/07/18 18 2 P001 CK WIRE		801.60	0.00	6,822.78
		08/06/18 18 3 P001 CK 105878		1,375.06	0.00	5,447.72

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503	16	TOWNSEND, BARBARA	Continued			
		07/30/18 18	4 JHR Homestead Credi	216.78-	0.00	5,230.94
		11/06/18 18	4 P001 CK 148104	1,161.02	0.00	4,069.92
		01/31/19 19	1 P001 CK	1,339.02	0.00	2,730.90
		03/25/19 19	2 JHR Homestead Credi	216.78-	0.00	2,514.12
		05/06/19 19	2 P001 CK 270069	1,122.24	0.00	1,391.88
			Per Diem Interest:		0.00	1,391.88
503	HENRY, LYN SHY J & ET AL	37500				0.00
17	21 MEADOWLARK LANE	00672 137600		3,367.62	3,528.71	
	WILLINGBORO, NJ	08046 0		3,367.61	1,757.12	12,021.06
	21 MEADOWLARK LANE	2 175100 0.00				12,021.06
		02/07/18 18	1 P001 CK WIRE	1,659.95	0.00	10,361.11
		05/07/18 18	2 P001 CK WIRE	1,659.95	0.00	8,701.16
		08/01/18 18	3 P001 CK WIRE	1,753.63	0.00	6,947.53
		10/31/18 18	4 P001 CK WIRE	1,757.12	0.00	5,190.41
		02/01/19 19	1 P001 CK WIRE	1,707.67	0.00	3,482.74
		04/25/19 19	2 P001 CK WIRE	1,707.66	0.00	1,775.08
			Per Diem Interest:		0.00	1,775.08
503	GRADY, DAISY C	37500				0.00
18	17 MEADOW LARK LANE	108300		2,804.11	2,938.24	
	WILLINGBORO, NJ	08046 0		2,804.09	1,463.10	10,009.54
	17 MEADOWLARK LANE	2 145800 0.00				10,009.54
		01/29/18 18	1 P001 CK 24697928046	501.83	0.00	9,507.71
		03/05/18 18	1 P001 CK 24820323827	493.35	6.65	9,014.36
		03/27/18 18	1 P001 CK 24820336980	387.01	1.89	8,627.35
		03/27/18 18	2 P001 CK 24820336980	111.10	0.00	8,516.25
		04/24/18 18	2 P001 CK 24820346046	500.00	0.00	8,016.25
		05/25/18 18	2 P001 CK 25036385218	500.00	0.00	7,516.25
		06/26/18 18	2 P001 CK MONEY ORDER	271.08	0.00	7,245.17
		06/26/18 18	3 P001 CK MONEY ORDER	28.92	0.00	7,216.25
		07/30/18 18	3 P001 CK 25316186860	600.00	0.00	6,616.25
		08/29/18 18	3 P001 CK 25216199188	500.00	0.00	6,116.25
		09/27/18 18	3 P001 CK 25359083302	300.00	0.00	5,816.25
		09/27/18 18	3 P001 CK 25359087958	31.27	0.00	5,784.98
		09/27/18 18	4 P001 CK 25359087958	468.73	0.00	5,316.25
		10/22/18 18	4 P001 CK 25359097678	500.00	0.00	4,816.25
		12/26/18 18	4 P001 CK 25507647720	494.37	0.00	4,321.88
		12/26/18 19	1 P001 CK 25507647720	5.63	0.00	4,316.25
		02/08/19 19	1 P001 CK 25623505135	500.00	0.00	3,816.25
		02/26/19 19	1 P001 CK 25623526691	494.91	5.09	3,321.34
		04/08/19 19	1 P001 CK 25642433316	421.38	3.93	2,899.96
		04/08/19 19	2 P001 CK 25642433316	74.69	0.00	2,825.27
		04/23/19 19	2 P001 CK 258519954925	500.00	0.00	2,325.27
		07/22/19 19	2 P001 CK 25944671294	484.75	15.25	1,840.52
			Per Diem Interest:		0.32	1,840.84

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503 19	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 15 MEADOWLARK LANE	37600 88500 08075 0 2 126100	0.00	2,425.22 2,425.22	2,541.23 1,265.41	0.00 8,657.08
		01/24/18 18 1 P001 CK 5609		1,195.43	0.00	7,461.65
		05/01/18 18 2 P001 CK 5686		1,195.43	0.00	6,266.22
		08/10/18 18 3 P001 CK 5765		1,262.89	0.00	5,003.33
		11/08/18 18 4 P001 CK 5842		1,265.41	0.00	3,737.92
		02/06/19 19 1 P001 CK 6006		1,229.79	0.00	2,508.13
		05/10/19 19 2 P001 CK 6058		1,229.79	0.00	1,278.34
		Per Diem Interest:			0.00	1,278.34
503 20	LAKHRAM, GOUKARAN & NANDINIE 11 MEADOWLARK LANE WILLINGBORO, NJ 11 MEADOWLARK LANE	38800 98800 08046 0 2 137600	0.00	2,646.40 2,646.39	2,772.98 1,380.82	0.00 9,446.59
		02/07/18 18 1 P001 CK WIRE		1,304.45	0.00	8,142.14
		05/07/18 18 2 P001 CK WIRE		1,304.45	0.00	6,837.69
		08/01/18 18 3 P001 CK WIRE		1,378.06	0.00	5,459.63
		10/31/18 18 4 P001 CK WIRE		1,380.82	0.00	4,078.81
		02/01/19 19 1 P001 CK WIRE		1,341.95	0.00	2,736.86
		04/25/19 19 2 P001 CK WIRE		1,341.94	0.00	1,394.92
		Per Diem Interest:			0.00	1,394.92
504 1	MYATT, PATRICIA 27 MANDOLIN LN WILLINGBORO, NJ 2 MAINBRIDGE LANE	48600 98400 08046 0 2 147000	0.00	2,808.22 2,808.22	2,962.42 1,475.14	0.00 10,054.00
		10/18/17 18 1 J065 2017 Added S		18.96	0.00	10,072.96
		02/09/18 18 1 P001 CK 4632		1,393.56	0.00	8,679.40
		10/18/17 18 2 J065 2017 Added S		18.96	0.00	8,698.36
		02/09/18 18 2 P001 CK 4632		0.40	0.00	8,697.96
		05/02/18 18 2 P001 CK 4653		1,374.60	0.00	7,323.36
		05/03/18 18 2 P001 CK 4655		18.56	0.00	7,304.80
		05/03/18 18 3 P001 CK 4655		0.40	0.00	7,304.40
		07/31/18 18 3 P001 CK 4680		1,471.81	0.00	5,832.59
		07/31/18 18 4 P001 CK 4680		0.40	0.00	5,832.19
		10/30/18 18 4 P001 CK 4701		1,474.74	0.00	4,357.45
		01/31/19 19 1 P001 CK 4730		1,433.62	0.00	2,923.83
		05/09/19 19 2 P001 CK 4768		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
504 2	MARTIN, CELESTE H & MICHAEL S 1300 ARBORRIDGE LANE RICHMOND, VA 10 MAINBRIDGE LANE	39800 126400 23223 0 2 166200	0.00	3,196.45 3,196.43	3,349.36 1,667.81	0.00 11,410.05
		02/07/18 18 1 P001 CK WIRE		1,575.58	0.00	9,834.47
		05/07/18 18 2 P001 CK WIRE		1,575.57	0.00	8,258.90
		08/01/18 18 3 P001 CK WIRE		1,664.50	0.00	6,594.40
		10/31/18 18 4 P001 CK WIRE		1,667.81	0.00	4,926.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504	2	MARTIN, CELESTE H & MICHAEL S	Continued			
		02/01/19 19 1 P001 CK WIRE		1,620.87	0.00	3,305.72
		04/25/19 19 2 P001 CK WIRE		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
504 3	MORTON, MICHAEL D 6 MEADOWLARK LANE WILLINGBORO, NJ 6 MEADOWLARK LANE	37700 00660 104300 08046 0 2 142000 0.00		2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		05/07/18 18 2 P001 CK WIRE		1,346.16	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		10/31/18 18 4 P001 CK WIRE		1,424.97	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
504 5	SHAPSON, BRIAN 149 STAGECOACH ROAD MILLSTONE NJ 12 MEADOWLARK LANE	36800 108100 08510 0 2 144900 0.00		2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		12/27/18 18 1 P001 CR 3746573095		1,373.66	99.51	8,574.09
		12/27/18 18 2 P001 CR 3746573095		1,373.65	153.81	7,200.44
		12/27/18 18 3 P001 CR 3746573095		1,451.17	105.94	5,749.27
		12/27/18 18 4 P001 CR 3746573095		1,454.07	40.71	4,295.20
		04/16/19 19 1 P001 CK 3755858873		1,413.14	23.55	2,882.06
		Per Diem Interest:			26.69	2,908.75
504 6	LEE, YVONNE & NATHAN 16 MEADOWLARK LN WILLINGBORO, NJ 16 MEADOWLARK LANE	36700 208200 08046 0 2 244900 250.00		4,710.05 4,710.04	4,810.34 2,457.57	0.00 16,688.00 16,688.00
		02/28/18 18 1 P001 CS		2,321.66	0.00	14,366.34
		05/24/18 18 2 P001 CK 6780301706		2,321.19	0.00	12,045.15
		05/24/18 18 2 P001 CS		0.46	0.00	12,044.69
		04/09/18 18 3 J051 SENIOR DED		125.00-	0.00	11,919.69
		08/24/18 18 3 P001 CK 6780301811		2,327.67	0.00	9,592.02
		04/09/18 18 4 J051 SENIOR DED		125.00-	0.00	9,467.02
		12/26/18 18 4 P001 CS		1,158.77	41.23	8,308.25
		12/26/18 18 4 P001 CS		1,173.80	0.00	7,134.45
		04/30/19 19 1 P001 CS		2,388.39	69.20	4,746.06
		04/30/19 19 2 P001 CS		0.78	0.00	4,745.28
		Per Diem Interest:			66.05	4,811.33
504 7	THOMPSON, CLEVELAND G 20 MEADOWLARK LN WILLINGBORO, NJ 20 MEADOWLARK LANE	36800 00597 94200 08046 0 2 131000 0.00		2,519.46 2,519.46	2,639.98 1,314.58	0.00 8,993.48 8,993.48
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,751.60
		05/07/18 18 2 P001 CK WIRE		1,241.88	0.00	6,509.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504	7	THOMPSON, CLEVELAND G	Continued			
		08/06/18 18	3 P001 CK 105878	1,311.97	0.00	5,197.75
		11/14/18 18	4 P001 CK	1,314.58	0.00	3,883.17
		02/07/19 19	1 P001 CK 30 CHECKS	1,277.58	0.00	2,605.59
		05/06/19 19	2 P001 CK 19 CHECKS	1,277.58	0.00	1,328.01
			Per Diem Interest:		0.00	1,328.01
504	8	ANDERSON, MARVIN J SR & GLORIA	36800			0.00
		22 MEADOWLARK LANE	109600	2,815.65	2,950.33	
		WILLINGBORO, NJ	08046 0	2,815.63	1,469.11	10,050.72
		22 MEADOWLARK LANE	2 146400 0.00			10,050.72
		01/09/18 18	1 P001 CK 1091	46.48	0.00	10,004.24
		03/05/18 18	1 P001 CK 1108	1,341.40	22.80	8,662.84
		06/29/18 18	2 P001 CK 3569	1,387.87	0.00	7,274.97
		06/29/18 18	3 P001 CK 3569	39.55	0.00	7,235.42
		04/22/19 18	3 P001 CK 2000	1,426.65	0.00	5,808.77
		04/22/19 18	4 P001 CK 2000	1,469.11	0.00	4,339.66
		04/22/19 19	1 P001 CK 2000	0.42	0.00	4,339.24
			Per Diem Interest:		127.77	4,467.01
504	10	JOSEPH, CHIOMA & NWOGA, JOSEPH	36800			0.00
		28 MEADOWLARK LANE	83800	2,319.45	2,908.88	
		WILLINGBORO, NJ	08046 0	2,319.44	1,210.22	8,757.99
		28 MEADOWLARK LANE	2 120600 0.00			8,757.99
		04/24/18 18	1 P001 CK 3728393130	1,143.29	21.09	7,614.70
		08/15/18 18	2 P001 CK 1210903	1,143.29	0.00	6,471.41
		08/15/18 18	3 P001 CK 1210903	1,207.81	0.00	5,263.60
		08/15/18 18	4 P001 CK 1210903	40.32	0.00	5,223.28
		08/16/18 18	4 P001 CK 1210906	1,044.05	0.00	4,179.23
		10/22/18 18	4 J065 2018 Added S	1,074.06	0.00	5,253.29
		10/31/18 18	4 P001 CK WIRE	125.85	0.00	5,127.44
		02/01/19 18	4 P001 CK WIRE	1,074.06	21.48	4,053.38
		10/22/18 19	1 J065 2018 Added S	460.32	0.00	4,513.70
		02/01/19 19	1 P001 CK WIRE	540.94	0.00	3,972.76
		02/07/19 19	1 P001 CK 68171906	24.35	0.00	3,948.41
		02/07/19 19	1 P001 CK 68171907	1,071.19	0.00	2,877.22
		10/22/18 19	2 J065 2018 Added S	460.32	0.00	3,337.54
		02/07/19 19	2 P001 CK 68171907	2.87	0.00	3,334.67
		04/25/19 19	2 P001 CK WIRE	1,633.60	0.00	1,701.07
			Per Diem Interest:		0.00	1,701.07
504	11	SECRETARY OF HUD	36800			0.00
		2401 NW 23RD ST STE 1D	97000	2,573.32	2,696.41	
		OKLAHOMA CITY, OK	73107 0	2,573.30	1,342.68	9,185.71
		32 MEADOWLARK LANE	2 133800 0.00			9,185.71
		02/07/18 18	1 P001 CK WIRE	1,268.43	0.00	7,917.28
		03/19/18 18	2 P001 CK 06559013	1,268.42	0.00	6,648.86
		08/01/18 18	3 P001 CK WIRE	1,340.01	0.00	5,308.85
		10/31/18 18	4 P001 CK WIRE	1,342.68	0.00	3,966.17
		01/02/19 19	1 P001 CK 06574003	1,304.89	0.00	2,661.28

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504	11	SECRETARY OF HUD	Continued			
		05/20/19 19 2 P001 CK 1050748		1,304.88	5.51	1,356.40
		05/20/19 19 3 P001 CK 1050748		2.90	0.00	1,353.50
		Per Diem Interest:			0.00	1,353.50
504 13	LYLES, JOSEPH & BAKER, BARBARA 40 MEADOWLARK LN WILLINGBORO, NJ 40 MEADOWLARK LANE	37500 01516 109800 08046 0 2 147300	0.00	2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		02/07/18 18 1 P001 CK 22 checks		1,396.41	0.00	8,716.10
		05/01/18 18 2 P001 CK 22 CHECKS		1,396.40	0.00	7,319.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,475.21	0.00	5,844.49
		11/02/18 18 4 P001 CK 24 checks		1,478.15	0.00	4,366.34
		02/07/19 19 1 P001 CK 30 CHECKS		1,436.55	0.00	2,929.79
		05/06/19 19 2 P001 CK 19 CHECKS		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
505 2	SOTO, GERTRUDIS 1 MONTCLAIR LN WILLINGBORO, NJ 1 MONTCLAIR LANE	40000 98900 08046 0 2 138900	0.00	2,671.41 2,671.39	2,799.18 1,393.86	0.00 9,535.84 9,535.84
		02/07/18 18 1 P001 CK WIRE		1,316.78	0.00	8,219.06
		05/07/18 18 2 P001 CK WIRE		1,316.77	0.00	6,902.29
		08/01/18 18 3 P001 CK WIRE		1,391.08	0.00	5,511.21
		10/31/18 18 4 P001 CK WIRE		1,393.86	0.00	4,117.35
		02/01/19 19 1 P001 CK WIRE		1,354.63	0.00	2,762.72
		04/25/19 19 2 P001 CK WIRE		1,354.62	0.00	1,408.10
		Per Diem Interest:			0.00	1,408.10
505 5	WRIGHT, BERNICE C 11 MONTCLAIR LANE WILLINGBORO, NJ 11 MONTCLAIR LANE	39600 00660 135500 08046 0 2 175100	0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		02/07/18 18 1 P001 CK WIRE		1,659.95	0.00	10,361.11
		03/28/18 18 2 JHR Homestead Credi		290.35-	0.00	10,070.76
		05/07/18 18 2 P001 CK WIRE		1,369.60	0.00	8,701.16
		08/01/18 18 3 P001 CK WIRE		1,753.63	0.00	6,947.53
		07/30/18 18 4 JHR Homestead Credi		240.35-	0.00	6,707.18
		10/31/18 18 4 P001 CK WIRE		1,516.77	0.00	5,190.41
		02/01/19 19 1 P001 CK WIRE		1,707.67	0.00	3,482.74
		03/25/19 19 2 JHR Homestead Credi		290.35-	0.00	3,192.39
		04/25/19 19 2 P001 CK WIRE		1,417.31	0.00	1,775.08
		Per Diem Interest:			0.00	1,775.08
505 6	DARBY, JUDITH M 15 MONTCLAIR LA WILLINGBORO, NJ 15 MONTCLAIR LANE	39000 00597 100000 08046 0 2 139000	0.00	2,673.32 2,673.32	2,801.20 1,394.86	0.00 9,542.70 9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26

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505	6	DARBY, JUDITH M	Continued			
		08/06/18 18 3 P001 CK 105878		1,392.09	0.00	5,515.17
		11/06/18 18 4 P001 CK 148104		1,394.86	0.00	4,120.31
		01/31/19 19 1 P001 CK		1,355.60	0.00	2,764.71
		05/06/19 19 2 P001 CK 270069		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
505	7	RAMESSAR, MALENE A	38700			0.00
		19 MONTCLAIR LN	00660 123800	2,998.26	3,274.78	
		WILLINGBORO, NJ	08046 0	2,998.25	1,630.68	10,901.97
		19 MONTCLAIR LANE	2 162500 0.00			10,901.97
		10/18/17 18 1 J065 2017 Added S		127.04	0.00	11,029.01
		12/15/17 18 1 P001 CK 331867		9.19	0.00	11,019.82
		12/15/17 18 1 P001 CK 331868		1,413.47	0.00	9,606.35
		12/15/17 18 1 P001 CK 331865		117.85	0.00	9,488.50
		10/18/17 18 2 J065 2017 Added S		127.03	0.00	9,615.53
		12/15/17 18 2 P001 CK 331865		136.22	0.00	9,479.31
		05/07/18 18 2 P001 CK WIRE		1,404.28	0.00	8,075.03
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.59
		10/31/18 18 4 P001 CK WIRE		1,630.68	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/25/19 19 2 P001 CK WIRE		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
505	8	RAMSEY, REBECCA ET AL	38700			0.00
		21 MONTCLAIR LN	96300	2,596.39	2,720.59	
		WILLINGBORO, NJ	08046 0	2,596.39	1,354.72	9,268.09
		21 MONTCLAIR LANE	2 135000 0.00			9,268.09
		12/29/17 18 1 P001 CK 1086		138.01	0.00	9,130.08
		04/03/18 18 1 P001 CK 1089		1,141.79	0.00	7,988.29
		08/01/18 18 2 P001 CK 1096		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK 1096		72.23	0.00	6,636.26
		12/27/18 18 3 P001 CK 1100		1,279.80	41.52	5,356.46
		12/27/18 18 4 P001 CK 1100		1,354.72	34.51	4,001.74
		Per Diem Interest:			102.82	4,104.56
505	9	DIAZ-MAYA, SHEARRINE & DIEGO	38700			0.00
		25 MONTCLAIR LN	00597 112200	2,902.20	3,041.01	
		WILLINGBORO, NJ	08046 0	2,902.18	1,514.28	10,359.67
		25 MONTCLAIR LANE	2 150900 0.00			10,359.67
		02/07/18 18 1 P001 CK WIRE		1,430.54	0.00	8,929.13
		05/07/18 18 2 P001 CK WIRE		1,430.53	0.00	7,498.60
		08/06/18 18 3 P001 CK 105878		1,511.26	0.00	5,987.34
		11/06/18 18 4 P001 CK 148104		1,514.28	0.00	4,473.06
		01/31/19 19 1 P001 CK		1,471.66	0.00	3,001.40
		03/25/19 19 2 JHR Homestead Credi		194.89-	0.00	2,806.51
		05/06/19 19 2 P001 CK 270069		1,276.76	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75

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505 10	DAVIS, LENA P 29 MONTCLAIR LN WILLINGBORO, NJ 29 MONTCLAIR LANE	39000 WD001 106500 08046 0 2 145500 500.00		2,673.33 2,673.33	2,807.20 1,397.59	0.00 9,551.45 9,551.45
		01/30/18 18 1 P001 CK 3734		1,316.84	0.00	8,234.61
		03/28/18 18 2 JHR Homestead Credi		244.18-	0.00	7,990.43
		04/26/18 18 2 P001 CK 3764		1,072.66	0.00	6,917.77
		08/01/18 18 3 P001 CK 3826		1,394.69	0.00	5,523.08
		07/30/18 18 4 JHR Homestead Credi		194.18-	0.00	5,328.90
		10/30/18 18 4 P001 CK 3849		1,203.41	0.00	4,125.49
		02/06/19 19 1 P001 CS		1,356.49	0.00	2,769.00
		03/25/19 19 2 JHR Homestead Credi		194.18-	0.00	2,574.82
		05/01/19 19 2 P001 CK 1521		1,162.31	0.00	1,412.51
		Per Diem Interest:			0.00	1,412.51
505 11	HUBNARAIN, PRAHALAD & CHANDRAWATTIE 101 COOLIDGE AVE CARTERET, NJ 31 MONTCLAIR LANE	39200 WD001 **Sp Charges** 91200 07008 0 2 130400 250.00		2,382.93 2,382.91	2,627.89 1,246.05	0.00 8,639.78 8,639.78
		03/13/18 18 1 P005 CK 007288		1,173.70	21.71	7,466.08
		05/25/18 18 2 P005 CK 010423		1,173.69	14.08	6,292.39
		08/23/18 18 3 P001 CK 413181		1,243.46	13.10	5,048.93
		08/23/18 18 4 P001 CK 1497581993		110.00	0.00	4,938.93
		02/15/19 18 4 P001 CK		1,136.05	0.00	3,802.88
		02/15/19 19 1 P001 CK		22.00	0.00	3,780.88
		Per Diem Interest:			146.96	3,927.84
505 12	ZAFRANI, MARC 19 CORNELIUS ST LAKEWOOD, NJ 35 MONTCLAIR LANE	37700 90600 08701 0 2 128300 0.00		2,467.54 2,467.52	2,585.57 1,287.48	0.00 8,808.11 8,808.11
		02/07/18 18 1 P001 CK WIRE		1,216.29	0.00	7,591.82
		05/07/18 18 2 P001 CK WIRE		1,216.28	0.00	6,375.54
		08/01/18 18 3 P001 CK WIRE		1,284.93	0.00	5,090.61
		01/07/19 18 4 P001 CK 3581		1,287.48	17.74	3,803.13
		05/02/19 19 1 P001 CK 3753		1,251.25	25.03	2,551.88
		07/18/19 19 2 P001 CK 3833		1,251.24	21.41	1,300.64
		07/18/19 19 3 P001 CK 3833		27.99	0.00	1,272.65
		Per Diem Interest:			0.00	1,272.65
505 13	DAVIS, TANYA 37 MONTCLAIR LANE WILLINGBORO NJ 37 MONTCLAIR LANE	37500 **Sp Charges** 00660 88500 08046 0 2 126000 0.00		2,423.30 2,423.29	2,539.22 1,264.41	0.00 8,650.22 8,650.22
		02/07/18 18 1 P001 CK WIRE		1,194.48	0.00	7,455.74
		05/07/18 18 2 P001 CK WIRE		1,194.48	0.00	6,261.26
		08/01/18 18 3 P001 CK WIRE		1,261.89	0.00	4,999.37
		10/31/18 18 4 P001 CK WIRE		1,264.41	0.00	3,734.96
		02/01/19 19 1 P001 CK WIRE		1,228.82	0.00	2,506.14
		04/25/19 19 2 P001 CK WIRE		1,228.81	0.00	1,277.33

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505	13	DAVIS, TANYA	Continued			
			Per Diem Interest:		0.00	1,277.33
505 14	SHERBA, SAMUEL E & CAROLYN J 41 MONTCLAIR LANE WILLINGBORO, NJ 41 MONTCLAIR LANE	37200 156600 08046 0 2 193800	0.00	3,727.27 3,727.25	3,905.56 1,944.78	0.00 13,304.86 13,304.86
		02/01/18 18 1 P001 CK 6455		1,837.23	0.00	11,467.63
		03/28/18 18 2 JHR Homestead Credi		238.79-	0.00	11,228.84
		05/04/18 18 2 P001 CS		1,598.43	0.00	9,630.41
		08/09/18 18 3 P001 CK 6536		1,940.91	0.00	7,689.50
		07/30/18 18 4 JHR Homestead Credi		238.79-	0.00	7,450.71
		11/06/18 18 4 P001 CK 6575		1,705.99	0.00	5,744.72
		02/06/19 19 1 P001 CK 6618		1,890.04	0.00	3,854.68
		03/25/19 19 2 JHR Homestead Credi		119.39-	0.00	3,735.29
		05/08/19 19 2 P001 CK 6665		1,770.64	0.00	1,964.65
			Per Diem Interest:		0.00	1,964.65
505 15	PRECIL, EMMANUEL & DEBORAH 43 MONTCLAIR LN WILLINGBORO, NJ 43 MONTCLAIR LANE	37000 120000 08046 0 2 157000	0.00	3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		08/01/18 18 3 P001 CK WIRE		1,572.36	0.00	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/01/19 19 1 P001 CK WIRE		1,531.15	0.00	3,122.73
		05/06/19 19 2 P001 CK 270069		1,531.14	0.00	1,591.59
			Per Diem Interest:		0.00	1,591.59
505 16	WELCH, ELADIA & JEAN P 47 MONTCLAIR LANE WILLINGBORO, NJ 47 MONTCLAIR LANE	36800 94400 08046 0 2 131200	0.00	2,523.31 2,523.30	2,644.01 1,316.59	0.00 9,007.21 9,007.21
		02/02/18 18 1 P001 CK 423		1,243.78	0.00	7,763.43
		03/28/18 18 2 JHR Homestead Credi		205.38-	0.00	7,558.05
		05/02/18 18 2 P001 CK 447		1,038.39	0.00	6,519.66
		08/01/18 18 3 P001 CK 470		1,313.97	0.00	5,205.69
		07/30/18 18 4 JHR Homestead Credi		205.38-	0.00	5,000.31
		10/29/18 18 4 P001 CK 498		1,111.21	0.00	3,889.10
		10/29/18 19 1 P001 CK 498		202.76	0.00	3,686.34
		02/04/19 19 1 P001 CK 531		1,076.77	0.00	2,609.57
		02/04/19 19 2 P001 CK 531		202.76	0.00	2,406.81
		03/25/19 19 2 JHR Homestead Credi		205.38-	0.00	2,201.43
		05/03/19 19 2 P001 CK 564		871.39	0.00	1,330.04
			Per Diem Interest:		0.00	1,330.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505 17	BARNES, ROBERT M & BARBARA A 51 MONTCLAIR LANE WILLINGBORO, NJ 51 MONTCLAIR LANE	36800 VT001 00597 117200 08046 0 2 154000 500.00		2,836.81 2,836.80 1,397.42 1,397.42 1,479.81 1,482.89 1,439.39 1,439.38	2,978.49 1,482.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,134.99 10,134.99 8,737.57 7,340.15 5,860.34 4,377.45 2,938.06 1,498.68 1,498.68
				Per Diem Interest:	0.00	
505 19	MAZAHREH, BASEM & HALA PO BOX 245 PENNSAUKEN, NJ 57 MONTCLAIR LANE	36800 83600 08110 0 2 120400 0.00		2,315.60 2,315.59 0.00 1,141.40 0.00 1,141.39 285.60 920.21 0.00 1,208.20 0.00 589.98 0.00	2,426.37 1,208.20 90.17 122.70 38.81 122.70 116.36 67.18 62.22 88.20 7.63 85.72 40.51	0.00 8,265.76 8,265.76 7,124.36 7,124.36 5,982.97 5,697.37 4,777.16 4,777.16 3,568.96 3,568.96 2,978.98 2,978.98 2,993.04
				Per Diem Interest:	14.06	
505 20	WEATHERWALKS, DIANE 61 MONTCLAIR LN WILLINGBORO, NJ 61 MONTCLAIR LANE	36800 83400 08046 0 2 120200 0.00		2,311.75 2,311.74 1,139.50 192.11- 947.38 1,203.81 192.11- 1,014.09 1,172.25 192.11- 980.14	2,422.34 1,206.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,252.03 8,252.03 7,112.53 6,920.42 5,973.04 4,769.23 4,577.12 3,563.03 2,390.78 2,198.67 1,218.53 1,218.53
				Per Diem Interest:	0.00	
505 21	TURNER, LINDA Y & BRYANT & SMALL, Q 63 MONTCLAIR LANE WILLINGBORO, NJ 63 MONTCLAIR LANE	36800 140200 08046 0 2 177000 0.00		3,404.16 3,404.15 1,677.96 1,677.96	3,567.00 1,776.19 0.00 0.00	0.00 12,151.50 12,151.50 10,473.54 8,795.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505	21	TURNER, LINDA Y & BRYANT & SMALL, Q Continued				
		03/26/19 18 3 P001 CK 1243860		1,772.66	110.37	7,022.92
		03/26/19 18 4 P001 CK 1243860		1,776.19	128.77	5,246.73
		03/26/19 19 1 P001 CK 1243860		1,726.20	47.47	3,520.53
		03/26/19 19 2 P001 CK 1243860		1,726.19	0.00	1,794.34
		03/26/19 19 3 P001 CK 1243860		19.99	0.00	1,774.35
		05/10/19 19 3 P001 CK 1251337		167.95	0.00	1,606.40
		Per Diem Interest:			0.00	1,606.40
505	22	ORTIZ, TERRONIE & JUAN				
		67 MONTCLAIR LANE	37700			0.00
		WILLINGBORO, NJ	00660 154600	3,698.42	3,875.33	
		67 MONTCLAIR LANE	08046 0	3,698.40	1,929.72	13,201.87
			2 192300 0.00			13,201.87
		02/07/18 18 1 P001 CK WIRE		1,823.01	0.00	11,378.86
		05/07/18 18 2 P001 CK WIRE		1,823.00	0.00	9,555.86
		08/01/18 18 3 P001 CK WIRE		1,925.89	0.00	7,629.97
		10/31/18 18 4 P001 CK WIRE		1,929.72	0.00	5,700.25
		02/01/19 19 1 P001 CK WIRE		1,875.41	0.00	3,824.84
		04/25/19 19 2 P001 CK WIRE		1,875.40	0.00	1,949.44
		Per Diem Interest:			0.00	1,949.44
506	1	MOUZON, CIEMONE				
		11 MOSSHILL LN	39300			0.00
		WILLINGBORO, NJ	139000	3,362.80	3,593.20	
		11 MOSSHILL LANE	08046 0	3,362.79	1,789.23	12,108.02
			2 178300 0.00			12,108.02
		10/18/17 18 1 J065 2017 Added S		66.36	0.00	12,174.38
		02/12/18 18 1 P001 CK 971088		1,579.68	0.00	10,594.70
		02/12/18 18 1 P001 CK 972905		110.61	0.00	10,484.09
		10/18/17 18 2 J065 2017 Added S		66.36	0.00	10,550.45
		02/12/18 18 2 P001 CK 972905		2.48	0.00	10,547.97
		05/01/18 18 2 P001 CK 22 CHECKS		1,687.80	0.00	8,860.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,785.68	0.00	7,074.49
		11/02/18 18 4 P001 CK 24 checks		1,789.23	0.00	5,285.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,738.87	0.00	3,546.39
		05/06/19 19 2 P001 CK 19 CHECKS		1,738.87	0.00	1,807.52
		Per Diem Interest:			0.00	1,807.52
506	2	SWANSON, VICTORIA				
		6 MONTCLAIR LA	38900 **Sp Charges**			0.00
		WILLINGBORO, NJ	139500	3,431.09	3,595.21	
		6 MONTCLAIR LANE	08046 0	3,431.07	1,790.23	12,247.60
			2 178400 0.00			12,247.60
		02/07/18 18 1 P001 CK 22 checks		1,691.24	0.00	10,556.36
		05/01/18 18 2 P001 CK 22 CHECKS		1,691.23	0.00	8,865.13
		08/06/18 18 3 P001 CK 24 CHECKS		1,786.68	0.00	7,078.45
		11/02/18 18 4 P001 CK 24 checks		1,790.23	0.00	5,288.22
		02/07/19 19 1 P001 CK 30 CHECKS		1,739.85	0.00	3,548.37
		03/25/19 19 2 JHR Homestead Credi		275.57-	0.00	3,272.80
		05/06/19 19 2 P001 CK 19 CHECKS		1,464.27	0.00	1,808.53
		Per Diem Interest:			0.00	1,808.53

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506 5	BILLY, MARLON 636 LYONS AVE IRVINGTON, NJ 20 MONTCLAIR LANE	38500 00672 95000 07111 0 2 133500	**Sp Charges** 0.00	2,567.54 2,567.54	2,690.37 1,339.67	0.00 9,165.12 9,165.12
		02/07/18 18 1 P001 CK WIRE		1,265.58	0.00	7,899.54
		05/07/18 18 2 P001 CK WIRE		1,265.58	0.00	6,633.96
		08/01/18 18 3 P001 CK WIRE		1,337.01	0.00	5,296.95
		10/31/18 18 4 P001 CK WIRE		1,339.67	0.00	3,957.28
		02/01/19 19 1 P001 CK WIRE		1,301.96	0.00	2,655.32
		04/25/19 19 2 P001 CK WIRE		1,301.96	0.00	1,353.36
		Per Diem Interest:			0.00	1,353.36
506 7	BAULDOCK, GERALD 30 MONTCLAIR LANE WILLINGBORO, NJ 30 MONTCLAIR LANE	38700 101300 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		04/09/18 18 1 P001 CK 224		1,327.20	20.06	8,284.15
		05/04/18 18 2 P001 CK 227		1,327.20	0.00	6,956.95
		08/03/18 18 3 P001 CK 229		1,402.10	0.00	5,554.85
		10/30/18 18 4 P001 CK 0051051756		1,404.90	0.00	4,149.95
		02/08/19 19 1 P001 CK 240		1,365.35	0.00	2,784.60
		Per Diem Interest:			25.79	2,810.39
506 9	ASHMORE, GWYN Y 38 MONTCLAIR LN WILLINGBORO, NJ 38 MONTCLAIR LANE	38800 111200 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/05/18 18 1 P001 CK 3941		1,422.00	0.00	8,875.88
		05/04/18 18 2 P001 CK 3951		1,422.00	0.00	7,453.88
		08/07/18 18 3 P001 CK 3959		1,502.25	0.00	5,951.63
		11/01/18 18 4 P001 CK 3966		1,505.25	0.00	4,446.38
		01/29/19 19 1 P001 CK 3972		1,462.88	0.00	2,983.50
		05/06/19 19 2 P001 CK 3982		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
506 11	MUNFORD, SHELTON D & MAMIE L 48 MONTCLAIR LANE WILLINGBORO, NJ 48 MONTCLAIR LANE	37900 86100 08046 0 2 124000	0.00	2,484.37 2,484.37	2,498.91 1,244.34	0.00 8,711.99 8,711.99
		09/19/17 18 1 J088 value: 10,500-		99.54-	0.00	8,612.45
		11/01/17 18 1 P001 CK 4825		199.08	0.00	8,413.37
		02/02/18 18 1 P001 CK 4859		976.44	0.00	7,436.93
		09/19/17 18 2 J088 value: 10,500-		99.54-	0.00	7,337.39
		02/02/18 18 2 P001 CK 4859		199.08	0.00	7,138.31
		03/28/18 18 2 JHR Homestead Credi		204.09-	0.00	6,934.22
		05/01/18 18 2 P001 CK 4890		772.35	0.00	6,161.87
		08/01/18 18 3 P001 CK 4923		1,241.86	0.00	4,920.01
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	4,715.92
		11/02/18 18 4 P001 CK 4958		1,040.25	0.00	3,675.67
		02/01/19 19 1 P001 CK 4992		1,209.31	0.00	2,466.36

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506	11	MUNFORD, SHELTON D & MAMIE L	Continued			
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,262.27
		05/02/19 19 2 P001 CK 5024		1,005.22	0.00	1,257.05
		Per Diem Interest:			0.00	1,257.05
506 12	SALEEM, ALI & UMER 52 MONTCLAIR LANE WILLINGBORO NJ 52 MONTCLAIR LANE	37500 107200 08046 0 2 144700	0.00	2,782.95 2,782.94	2,916.07 1,452.07	0.00 9,934.03 9,934.03
		02/12/18 18 1 P001 CK 430		1,371.76	0.00	8,562.27
		03/28/18 18 2 JHR Homestead Credi		111.75-	0.00	8,450.52
		05/17/18 18 2 P001 CK 458		1,260.00	4.48	7,190.52
		08/15/18 18 3 P001 CK 493		1,449.17	0.00	5,741.35
		07/30/18 18 4 JHR Homestead Credi		111.75-	0.00	5,629.60
		11/07/18 18 4 P001 CK 2386		1,340.32	0.00	4,289.28
		03/04/19 19 1 P001 CK 1002		1,411.19	0.00	2,878.09
		07/02/19 19 2 P001 CK 2373		1,411.19	0.00	1,466.90
		Per Diem Interest:			0.00	1,466.90
506 14	BATIE, KARON 124 E RIVER DR WILLINGBORO, NJ 58 MONTCLAIR LANE	37500 136100 00660 0 08046 0 2 173600	0.00	3,338.77 3,338.76	3,498.47 1,742.08	0.00 11,918.08 11,918.08
		02/07/18 18 1 P001 CK WIRE		1,645.73	0.00	10,272.35
		05/07/18 18 2 P001 CK WIRE		1,645.73	0.00	8,626.62
		08/01/18 18 3 P001 CK WIRE		1,738.60	0.00	6,888.02
		10/31/18 18 4 P001 CK WIRE		1,742.08	0.00	5,145.94
		02/01/19 19 1 P001 CK WIRE		1,693.04	0.00	3,452.90
		04/25/19 19 2 P001 CK WIRE		1,693.03	0.00	1,759.87
		Per Diem Interest:			0.00	1,759.87
506 16	ESCOBAR, JENNY 131 STEVENS AVE JAMESBURG, NJ 64 MONTCLAIR LANE	37500 149300 00154 0 08831 0 2 186800	**Sp Charges**	3,592.64 3,592.63	4,041.24 1,874.54	0.00 13,101.05 13,101.05
		04/12/18 18 1 P001 CR 3727238234		1,770.87	62.87	11,330.18
		04/12/18 18 2 P001 CR 3727238234		17.74	0.00	11,312.44
		08/16/18 18 2 P001 CK 4141		1,753.12	0.00	9,559.32
		08/16/18 18 3 P001 CK 4141		63.72	0.00	9,495.60
		08/16/18 18 3 P001 CK 4140		1,807.08	0.00	7,688.52
		08/16/18 18 4 P001 CK 4140		63.72	0.00	7,624.80
		10/22/18 18 4 J065 2018 Added S		798.73	0.00	8,423.53
		10/31/18 18 4 P001 CK WIRE		1,810.82	0.00	6,612.71
		11/14/18 18 4 P001 CK 210002217		798.73	0.00	5,813.98
		10/22/18 19 1 J065 2018 Added S		266.25	0.00	6,080.23
		02/01/19 19 1 P001 CK WIRE		2,088.02	0.00	3,992.21
		10/22/18 19 2 J065 2018 Added S		266.24	0.00	4,258.45
		05/06/19 19 2 P001 CK 270069		2,088.01	0.00	2,170.44
		Per Diem Interest:			0.00	2,170.44

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506 17	ELLIOTT, ANTHONY & CARLEEN 68 MONTCLAIR LANE WILLINGBORO, NJ 68 MONTCLAIR LANE	39300 00660 129200 08046 0 2 168500	0.00	3,240.68 3,240.68	3,395.70 1,690.90	0.00 11,567.96 11,567.96
		02/07/18 18 1 P001 CK WIRE		1,597.38	0.00	9,970.58
		05/07/18 18 2 P001 CK WIRE		1,597.38	0.00	8,373.20
		08/01/18 18 3 P001 CK WIRE		1,687.53	0.00	6,685.67
		10/31/18 18 4 P001 CK WIRE		1,690.90	0.00	4,994.77
		02/01/19 19 1 P001 CK WIRE		1,643.30	0.00	3,351.47
		03/25/19 19 2 JHR Homestead Credi		159.27-	0.00	3,192.20
		04/25/19 19 2 P001 CK WIRE		1,484.03	0.00	1,708.17
		Per Diem Interest:			0.00	1,708.17
506 18	BLOUNT, REGINALD L SR 45 MONTROSE LN WILLINGBORO, NJ 45 MONTROSE LANE	39400 00660 107600 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/07/18 18 1 P001 CK WIRE		1,393.56	0.00	8,698.36
		03/28/18 18 2 JHR Homestead Credi		273.77-	0.00	8,424.59
		05/07/18 18 2 P001 CK WIRE		1,119.79	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		07/30/18 18 4 JHR Homestead Credi		223.77-	0.00	5,608.82
		10/31/18 18 4 P001 CK WIRE		1,251.37	0.00	4,357.45
		02/01/19 19 1 P001 CK WIRE		1,433.62	0.00	2,923.83
		04/25/19 19 2 P001 CK WIRE		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
506 19	PARKER, GLADYS 39 MONTROSE LN WILLINGBORO, NJ 39 MONTROSE LANE	37800 83800 08046 0 2 121600	*Lien**Lien*	2,338.68 2,338.67	2,450.54 1,220.26	0.00 8,348.15 8,348.15
		09/07/18 18 1 P001 CK 24820329205		339.33	0.00	8,008.82
		09/28/18 18 1 P001 CS		766.57	8.54	7,242.25
		11/02/18 18 1 P001 CK 25507627852		46.87	0.00	7,195.38
		09/28/18 18 2 P001 CS		0.00	12.10	7,195.38
		11/02/18 18 2 P001 CK 25507627852		353.13	0.00	6,842.25
		12/05/18 18 2 P005 CK 3711		799.64	7.20	6,042.61
		09/28/18 18 3 P001 CS		0.00	12.79	6,042.61
		12/05/18 18 3 P005 CK 3711		1,217.82	10.96	4,824.79
		12/05/18 18 4 P005 CK 3711		1,220.26	11.59	3,604.53
		Per Diem Interest:			154.17	3,758.70
506 20	SMART, CURTIS 35 MONTROSE LANE WILLINGBORO TWP, NJ 35 MONTROSE LANE	37800 112600 08046 0 2 150400		2,834.75 2,834.73	3,030.94 1,509.25	0.00 10,209.67 10,209.67
		10/02/17 18 1 P001 CK 1451913		115.66	0.00	10,094.01
		10/18/17 18 1 J065 2017 Added S		57.83	0.00	10,151.84
		02/07/18 18 1 P001 CK WIRE		1,192.01	0.00	8,959.83
		05/07/18 18 1 P001 CK WIRE		118.13	2.52	8,841.70

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506	20	SMART, CURTIS	Continued			
		10/18/17 18 2 J065 2017 Added S		57.83	0.00	8,899.53
		05/07/18 18 2 P001 CK WIRE		1,305.14	0.00	7,594.39
		08/01/18 18 2 P001 CK WIRE		120.65	2.41	7,473.74
		08/01/18 18 3 P001 CK WIRE		1,383.20	0.00	6,090.54
		10/31/18 18 3 P001 CK WIRE		123.06	2.43	5,967.48
		10/31/18 18 4 P001 CK WIRE		1,383.76	0.00	4,583.72
		02/01/19 18 4 P001 CK WIRE		125.49	2.51	4,458.23
		02/01/19 19 1 P001 CK WIRE		1,338.78	0.00	3,119.45
		04/25/19 19 1 P001 CK WIRE		128.00	2.39	2,991.45
		04/25/19 19 2 P001 CK WIRE		1,336.38	0.00	1,655.07
		Per Diem Interest:			2.46	1,657.53
506	LEE, LUCINDA O	37800				0.00
21	33 MONTROSE LN	105600		2,757.95	2,889.87	
	WILLINGBORO, NJ	08046 0		2,757.94	1,439.01	9,844.77
	33 MONTROSE LANE	2 143400 0.00				9,844.77
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,485.33
		05/07/18 18 2 P001 CK WIRE		1,359.43	0.00	7,125.90
		08/01/18 18 3 P001 CK WIRE		1,436.15	0.00	5,689.75
		10/31/18 18 4 P001 CK WIRE		1,439.01	0.00	4,250.74
		02/01/19 19 1 P001 CK WIRE		1,398.51	0.00	2,852.23
		04/25/19 19 2 P001 CK WIRE		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
506	HOLLEY, TAFFIE E & BELL, EARNELL	38600 SC001				0.00
23	27 MONTROSE LANE	00660 101800		2,575.25	2,704.42	
	WILLINGBORO, NJ	08046 0		2,575.24	1,346.40	9,201.31
	27 MONTROSE LANE	2 140400 500.00				9,201.31
		02/07/18 18 1 P001 CK WIRE		1,268.50	0.00	7,932.81
		03/28/18 18 2 JHR Homestead Credi		245.21-	0.00	7,687.60
		05/07/18 18 2 P001 CK WIRE		1,023.28	0.00	6,664.32
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	6,914.32
		08/01/18 18 2 P001 CK WIRE		250.00	5.00	6,664.32
		08/01/18 18 3 P001 CK WIRE		1,088.61	0.00	5,575.71
		09/13/18 18 3 P001 CK 410005255		255.00	2.38	5,320.71
		07/30/18 18 4 JHR Homestead Credi		195.21-	0.00	5,125.50
		09/13/18 18 4 P001 CK 410005255		0.96	0.00	5,124.54
		10/31/18 18 4 P001 CK WIRE		1,150.23	0.00	3,974.31
		02/01/19 19 1 P001 CK WIRE		1,306.75	0.00	2,667.56
		03/25/19 19 2 JHR Homestead Credi		245.21-	0.00	2,422.35
		04/25/19 19 2 P001 CK WIRE		1,061.54	0.00	1,360.81
		Per Diem Interest:			0.00	1,360.81
506	VENTURA, OSCAR & ADALGISA	38900				0.00
24	23 MONTROSE LANE	107300		2,811.80	2,946.31	
	WILLINGBORO, NJ	08046 0		2,811.78	1,467.11	10,037.00
	23 MONTROSE LANE	2 146200 0.00				10,037.00
		02/05/18 18 1 P001 CK 1446		1,385.98	0.00	8,651.02
		03/28/18 18 2 JHR Homestead Credi		277.92-	0.00	8,373.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506	24	VENTURA, OSCAR & ADALGISA	Continued			
		05/03/18 18 2 P001 CK 1470		1,108.05	0.00	7,265.05
		08/08/18 18 3 P001 CK 9377		1,464.20	0.00	5,800.85
		07/30/18 18 4 JHR Homestead Credi		227.92-	0.00	5,572.93
		11/01/18 18 4 P001 CK 9396		1,239.19	0.00	4,333.74
		01/24/19 19 1 P001 CK 029903		1,425.82	0.00	2,907.92
		04/25/19 19 2 P001 CK WIRE		1,425.81	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11
506		HENDERSON, HARRY & DOLORES	38900			0.00
26	17 MONTROSE LANE	00597 113400		2,929.12	3,069.23	
	WILLINGBORO, NJ	08046 0		2,929.10	1,528.32	10,455.77
	17 MONTROSE LANE	2 152300 0.00				10,455.77
		01/16/18 18 1 P001 CK 0001143826		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
		Per Diem Interest:			0.00	1,543.94
506		RAMSEY, KIMMI	38900			0.00
27	15 MONTROSE LN	110900		2,881.04	3,018.85	
	WILLINGBORO, NJ	08046 0		2,881.02	1,503.24	10,284.15
	15 MONTROSE LANE	2 149800 0.00				10,284.15
		02/07/18 18 1 P001 CK WIRE		1,420.11	0.00	8,864.04
		05/07/18 18 2 P001 CK WIRE		1,420.10	0.00	7,443.94
		08/01/18 18 3 P001 CK WIRE		1,500.25	0.00	5,943.69
		10/31/18 18 4 P001 CK WIRE		1,503.24	0.00	4,440.45
		02/01/19 19 1 P001 CK WIRE		1,460.93	0.00	2,979.52
		04/25/19 19 2 P001 CK WIRE		1,460.92	0.00	1,518.60
		Per Diem Interest:			0.00	1,518.60
506		DUBITSKY, KINUE K	38800			0.00
28	2 MANNING COURT	120400		0.00	1,613.89	
	GALLOWAY, NJ	08205 0		0.00	0.00	1,613.89
	11 MONTROSE LANE	2 159200 0.00				1,613.89
		10/22/18 18 4 J065 2018 Added S		6,210.39	0.00	7,824.28
		11/06/18 18 4 P001 CK 101		6,210.39	0.00	1,613.89
		10/22/18 19 1 J065 2018 Added S		1,552.60	0.00	3,166.49
		04/25/19 19 1 P001 CK 375280		1,552.60	30.21	1,613.89
		10/22/18 19 2 J065 2018 Added S		1,552.60	0.00	3,166.49
		04/25/19 19 2 P001 CK 375280		0.36	0.00	3,166.13
		04/25/19 19 2 P001 CK 375279		1,552.24	0.00	1,613.89
		04/25/19 19 3 P001 CK 375279		0.36	0.00	1,613.53
		Per Diem Interest:			0.00	1,613.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506 29	ROSEMOND, ERNEST S & GLENNIE A 9 MONTROSE LANE WILLINGBORO, NJ 9 MONTROSE LANE	38700 00660 92800 08046 0 2 131500	0.00	2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		05/07/18 18 2 P001 CK WIRE		1,246.62	0.00	6,534.57
		08/01/18 18 3 P001 CK WIRE		1,316.98	0.00	5,217.59
		10/31/18 18 4 P001 CK WIRE		1,319.60	0.00	3,897.99
		02/01/19 19 1 P001 CK WIRE		1,282.46	0.00	2,615.53
		04/25/19 19 2 P001 CK WIRE		1,282.45	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
506 30	BLASINGAME, DAVID 4 FARRAGUT COURT WILLINGBORO, NJ 5 MONTROSE LANE	39100 10900 08046 0 2 50000	**Sp Charges** 0.00	961.63 961.62	1,981.84 501.75	0.00 4,406.84 4,406.84
		01/12/18 18 1 P001 CK 69371		474.00	0.00	3,932.84
		01/12/18 18 2 P001 CK 69371		4.28	0.00	3,928.56
		05/07/18 18 2 P001 CK WIRE		469.72	0.00	3,458.84
		08/01/18 18 3 P001 CK WIRE		500.75	0.00	2,958.09
		10/22/18 18 4 J065 2017 Added S		607.36	0.00	3,565.45
		10/22/18 18 4 J065 2018 Added S		3,748.86	0.00	7,314.31
		10/25/18 18 4 P001 CK		607.35	0.00	6,706.96
		10/31/18 18 4 P001 CK WIRE		501.75	0.00	6,205.21
		02/01/19 18 4 P001 CK WIRE		1,293.65	131.20	4,911.56
		02/11/19 18 4 P001 CK 632851		2,455.22	8.11	2,456.34
		10/22/18 19 1 J065 2018 Added S		937.22	0.00	3,393.56
		02/11/19 19 1 P001 CK 632851		1,285.54	0.00	2,108.02
		02/11/19 19 1 P001 CK 632852		139.31	0.00	1,968.71
		10/22/18 19 2 J065 2018 Added S		937.21	0.00	2,905.92
		02/11/19 19 2 P001 CK 632852		5.01	0.00	2,900.91
		04/25/19 19 2 P001 CK WIRE		1,419.82	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09
506 31	FEINGOLD, YAAKOV 428 CLIFTON AVE #50 LAKEWOOD, NJ 1 MONTROSE LANE	39200 98200 08701 0 2 137400	**Sp Charges** 0.00	2,642.56 2,642.54	2,768.95 1,378.80	0.00 9,432.85 9,432.85
		05/08/18 18 1 P001 CK 3729861292		0.00	63.17	9,432.85
		10/29/18 18 1 P005 CK 017192		1,302.56	108.76	8,130.29
		10/29/18 18 2 P005 CK 017192		1,302.55	113.32	6,827.74
		10/29/18 18 3 P005 CK 017192		1,376.06	57.79	5,451.68
		12/05/18 18 4 P005 CK 018968		1,378.80	19.30	4,072.88
		02/25/19 19 1 P005 CK 022805		1,340.00	14.07	2,732.88
		Per Diem Interest:			25.31	2,758.19

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506 32	STEIN, RENATO & BURGOS, ORLANDO 4101 WESTFIELD AVE PENNSAUKEN, NJ 15 MOSSHILL LANE	38900 98100 08110 0 2 137000	**Sp Charges** 0.00	2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		08/08/18 18 1 P001 CK 2519		1,298.76	121.43	8,106.64
		08/08/18 18 2 P001 CK 2519		1,298.76	62.99	6,807.88
		08/08/18 18 3 P001 CK 2519		1,372.06	0.00	5,435.82
		08/08/18 18 4 P001 CK 2519		3.91	0.00	5,431.91
		11/05/18 18 4 P001 CK 3743191209		1,370.88	0.00	4,061.03
		02/11/19 19 1 P001 CK 3749822927		1,336.10	0.00	2,724.93
		05/10/19 19 2 P001 CK 3757933023		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
507 1	CRAWFORD-HARRY, C P & ALEXANDER, O 10 MONTROSE LN WILLINGBORO, NJ 10 MONTROSE LANE	39300 157100 08046 0 2 196400	 0.00	3,777.27 3,777.26	3,957.96 1,970.86	0.00 13,483.35 13,483.35
		02/07/18 18 1 P001 CK WIRE		1,861.88	0.00	11,621.47
		05/07/18 18 2 P001 CK WIRE		1,861.87	0.00	9,759.60
		08/01/18 18 3 P001 CK WIRE		1,966.95	0.00	7,792.65
		10/31/18 18 4 P001 CK WIRE		1,970.86	0.00	5,821.79
		02/01/19 19 1 P001 CK WIRE		1,915.39	0.00	3,906.40
		04/25/19 19 2 P001 CK WIRE		1,915.39	0.00	1,991.01
		Per Diem Interest:			0.00	1,991.01
507 2	EKS, GUZEL 18 MONTROSE LANE WILLINGBORO, NJ 18 MONTROSE LANE	38000 108000 08046 0 2 146000	**Sp Charges** 0.00	2,745.45 2,745.44	3,004.77 1,527.61	0.00 10,023.27 10,023.27
		02/07/18 18 1 P001 CK 22 checks		1,321.58	0.00	8,701.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,321.58	0.00	7,380.11
		08/06/18 18 3 P001 CK 24 CHECKS		1,524.69	0.00	5,855.42
		03/21/19 18 4 P001 CK 153		1,515.80	48.60	4,339.62
		03/21/19 19 1 P001 CK 153		0.00	35.60	4,339.62
		Per Diem Interest:			150.24	4,489.86
507 3	GREGG, CARLA 22 MONTROSE LAND WILLINGBORO, NJ 22 MONTROSE LANE	37800 96300 08046 0 2 134100	*Lien**Lien* 0.00	2,579.08 2,579.08	2,702.45 1,345.69	0.00 9,206.30 9,206.30
		02/21/18 18 1 P005 CK 5539		1,271.27	9.53	7,935.03
		03/28/18 18 2 JHR Homestead Credi		243.05-	0.00	7,691.98
		05/09/18 18 2 P001 CK 5666		1,028.22	0.00	6,663.76
		08/08/18 18 3 P001 CK 5715		1,343.01	0.00	5,320.75
		07/30/18 18 4 JHR Homestead Credi		243.06-	0.00	5,077.69
		11/14/18 18 4 P001 CK		1,102.63	0.00	3,975.06
		11/14/18 18 4 R001 CK		1,102.63	0.00	5,077.69
	Original Payment Date:	11/14/18				
		11/14/18 18 4 P001 CK		1,102.03	0.00	3,975.66
		02/07/19 18 4 P001 CK 5824		0.60	0.02	3,975.06

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507	3	GREGG, CARLA	Continued			
		02/07/19 19 1 P001 CK 5824		1,307.81	0.00	2,667.25
		03/25/19 19 2 JHR Homestead Credi		243.05-	0.00	2,424.20
		05/07/19 19 2 P001 CK 5891		1,064.76	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
507	MEUS, ROOSEVELT & GINETTE	37500				0.00
6	10 BEECHFERN DRIVE	83700		2,330.99	2,442.49	
	WILLINGBORO, NJ	08046 0		2,330.97	1,216.24	8,320.69
	34 MONTROSE LANE	2 121200 0.00				8,320.69
		02/07/18 18 1 P001 CK WIRE		1,148.98	0.00	7,171.71
		05/07/18 18 2 P001 CK WIRE		1,148.97	0.00	6,022.74
		08/01/18 18 3 P001 CK WIRE		1,213.82	0.00	4,808.92
		10/31/18 18 4 P001 CK WIRE		1,216.24	0.00	3,592.68
		02/01/19 19 1 P001 CK WIRE		1,182.01	0.00	2,410.67
		04/25/19 19 2 P001 CK WIRE		1,182.00	0.00	1,228.67
		Per Diem Interest:			0.00	1,228.67
507	LARRIER, RICARDO & ARLENE	37500 VT001				0.00
7	36 MONTROSE LANE	00597 101600		2,550.25	2,678.22	
	WILLINGBORO, NJ	08046 0		2,550.24	1,333.36	9,112.07
	36 MONTROSE LANE	2 139100 500.00				9,112.07
		02/02/18 18 1 P001 CK 195		1,256.17	0.00	7,855.90
		03/28/18 18 2 JHR Homestead Credi		199.55-	0.00	7,656.35
		05/02/18 18 2 P001 CK 6043		1,056.62	0.00	6,599.73
		08/01/18 18 3 P001 CK 6099		1,330.59	0.00	5,269.14
		07/30/18 18 4 JHR Homestead Credi		199.55-	0.00	5,069.59
		11/05/18 18 4 P001 CK 6154		1,133.81	0.00	3,935.78
		02/01/19 19 1 P001 CK 6191		1,294.08	0.00	2,641.70
		03/25/19 19 2 JHR Homestead Credi		199.55-	0.00	2,442.15
		05/02/19 19 2 P001 CK 207		1,094.52	0.00	1,347.63
		Per Diem Interest:			0.00	1,347.63
507	CAMPOS, NANCY C & EDWARD RAMON	37700	**Sp Charges**			0.00
8	40 MONTROSE LANE	109000		2,821.42	3,352.18	
	WILLINGBORO, NJ	08046 0		2,821.40	1,472.14	10,467.14
	40 MONTROSE LANE	2 146700 0.00				10,467.14
		05/14/18 18 1 P001 CK 13443		1,390.72	70.55	9,076.42
		05/14/18 18 2 P001 CK 13443		1.70	9.04	9,074.72
		12/21/18 18 2 P001 CK 1025659		1,389.01	150.71	7,685.71
		12/21/18 18 3 P001 CK 1025659		1,469.20	102.84	6,216.51
		12/21/18 18 4 P001 CK 1025659		1,472.14	36.80	4,744.37
		12/21/18 19 1 P001 CK 1025659		12.99	0.00	4,731.38
		12/21/18 19 1 P001 CK 1025658		258.77	0.00	4,472.61
		12/21/18 19 1 P001 CK 1025657		1,158.94	0.00	3,313.67
		12/21/18 19 2 P001 CK 1025657		271.76	0.00	3,041.91
		01/14/19 19 2 P001 CK 219111		1,158.93	0.00	1,882.98
		01/14/19 19 3 P001 CK 219111		271.77	0.00	1,611.21
		Per Diem Interest:			0.00	1,611.21

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507 9	GASBY, CASSANDRA 44 MONTROSE LN WILLINGBORO, NJ 44 MONTROSE LANE	38600 100700 08046 0 2 139300	**Sp Charges** 0.00	 2,679.10 2,679.08	 2,807.24 1,397.87	0.00 9,563.29 9,563.29
		02/07/18 18 1 P001 CK WIRE		1,320.57	0.00	8,242.72
		05/07/18 18 2 P001 CK WIRE		1,320.56	0.00	6,922.16
		08/01/18 18 3 P001 CK WIRE		1,395.09	0.00	5,527.07
		10/31/18 18 4 P001 CK WIRE		1,397.87	0.00	4,129.20
		02/01/19 19 1 P001 CK WIRE		1,358.53	0.00	2,770.67
		04/25/19 19 2 P001 CK WIRE		1,358.52	0.00	1,412.15
		Per Diem Interest:			0.00	1,412.15
507 11	LOVE, LEOLA 61 MOSSHILL LANE WILLINGBORO, NJ 61 MOSSHILL LANE	39900 93800 08046 0 2 133700	 0.00	 2,571.39 2,571.38	 2,694.40 1,341.68	0.00 9,178.85 9,178.85
		02/07/18 18 1 P001 CK 22 checks		1,267.48	0.00	7,911.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,267.47	0.00	6,643.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,339.01	0.00	5,304.89
		11/02/18 18 4 P001 CK 24 checks		1,341.68	0.00	3,963.21
		02/07/19 19 1 P001 CK 30 CHECKS		1,303.91	0.00	2,659.30
		05/06/19 19 2 P001 CK 270069		1,303.91	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39
507 12	EVANS, ARCHIE 800 DENOW RD PENNINGTON, NJ 55 MOSSHILL LANE	37800 136700 00597 0 08534 0 2 174500	**Sp Charges** 0.00	 3,356.08 3,356.07	 3,516.61 1,751.11	0.00 11,979.87 11,979.87
		03/14/18 18 1 P001 CK 2801		1,654.26	17.65	10,325.61
		03/14/18 18 2 P001 CK 2801		6.57	0.00	10,319.04
		Per Diem Interest:			944.65	11,263.69
507 14	MILLER, KEEDAH J 47 MOSSHILL LN WILLINGBORO, NJ 47 MOSSHILL LANE	37800 119300 08046 0 2 157100	 0.00	 3,021.43 3,021.43	 3,165.96 1,576.49	0.00 10,785.31 10,785.31
		02/07/18 18 1 P001 CK WIRE		1,489.31	0.00	9,296.00
		03/28/18 18 2 JHR Homestead Credi		224.55-	0.00	9,071.45
		05/07/18 18 2 P001 CK WIRE		1,264.76	0.00	7,806.69
		08/01/18 18 3 P001 CK WIRE		1,573.36	0.00	6,233.33
		07/30/18 18 4 JHR Homestead Credi		224.55-	0.00	6,008.78
		10/31/18 18 4 P001 CK WIRE		1,351.94	0.00	4,656.84
		02/01/19 19 1 P001 CK WIRE		1,532.12	0.00	3,124.72
		03/25/19 19 2 JHR Homestead Credi		224.55-	0.00	2,900.17
		04/25/19 19 2 P001 CK WIRE		1,307.57	0.00	1,592.60
		Per Diem Interest:			0.00	1,592.60

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507 15	FENTRESS, LARRY J & JACQUELINE 45 MOSSHILL LANE WILLINGBORO, NJ 45 MOSSHILL LANE	37800 99000 08046 0 2 136800	0.00	2,631.02 2,631.00	2,756.86 1,372.79	0.00 9,391.67 9,391.67
		05/08/19 18 1 P001 CK 5738		1,296.87	175.08	8,094.80
		05/08/19 18 2 P001 CK 5738		1,296.86	175.08	6,797.94
		05/08/19 18 3 P001 CK 5738		1,370.05	189.75	5,427.89
		05/08/19 18 4 P001 CK 5738		1,372.79	128.36	4,055.10
		05/08/19 19 1 P001 CK 5738		0.00	64.71	4,055.10
		Per Diem Interest:			108.73	4,163.83
507 16	TAHA & IMRAN LLC 41 MOSSHILL LANE WILLINGBORO, NJ 41 MOSSHILL LANE	37800 84800 08046 0 2 122600	**Sp Charges** 0.00	2,357.91 2,357.91	2,531.52 1,230.29	0.00 8,477.63 8,477.63
		05/04/18 18 1 P001 CK 14099		1,162.25	51.72	7,315.38
		05/04/18 18 2 P001 CK 14099		1,162.25	0.00	6,153.13
		08/22/18 18 3 P001 CK 3738171248		1,227.84	5.73	4,925.29
		08/29/18 18 4 P001 CK 3738652411		1,230.29	0.00	3,695.00
		10/22/18 18 4 J065 2018 Added S		136.54	0.00	3,831.54
		01/28/19 18 4 P001 CK 3748768580		136.54	2.64	3,695.00
		08/29/18 19 1 P001 CK 3738652411		1,195.66	0.00	2,499.34
		10/22/18 19 1 J065 2018 Added S		58.52	0.00	2,557.86
		01/28/19 19 1 P001 CK 3748768580		58.52	0.00	2,499.34
		08/29/18 19 2 P001 CK 3738652411		1,195.66	0.00	1,303.68
		10/22/18 19 2 J065 2018 Added S		58.51	0.00	1,362.19
		03/20/19 19 2 P001 CK 3753048983		58.51	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
507 17	DAVIS, ROSITA 34 MAYFAIR CIRCLE WILLINGBORO, NJ 39 MOSSHILL LANE	38700 86800 08046 0 2 125500	0.00	2,413.68 2,413.68	2,529.15 1,259.39	0.00 8,615.90 8,615.90
		01/29/18 18 1 P001 CK 1358		1,189.74	0.00	7,426.16
		05/01/18 18 2 P001 CK 1359		1,189.74	0.00	6,236.42
		07/30/18 18 3 P001 CK 1360		1,256.89	0.00	4,979.53
		10/31/18 18 4 P001 CK 1361		1,259.39	0.00	3,720.14
		01/30/19 19 1 P001 CK 1362		1,223.94	0.00	2,496.20
		05/01/19 19 2 P001 CK 1363		1,223.94	0.00	1,272.26
		Per Diem Interest:			0.00	1,272.26
507 18	MAWLAR LLC 6 BEAVERDALE LANE WILLINGBORO, NJ 35 MOSSHILL LANE	38700 146200 08046 0 2 184900	**Sp Charges** 0.00	3,556.10 3,556.09	3,726.19 1,855.47	0.00 12,693.85 12,693.85
		02/02/18 18 1 P001 CK 2 CHECKS		1,752.86	0.00	10,940.99
		05/01/18 18 2 P001 CK 2 CHECKS		1,752.85	0.00	9,188.14
		07/18/18 18 3 P001 CK 2 CHECKS		1,851.77	0.00	7,336.37
		10/23/18 18 4 P001 CK 4 CHECKS		1,855.47	0.00	5,480.90
		02/11/19 19 1 P001 CK 288		1,803.24	0.00	3,677.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507	18	MAWLAR LLC		Continued		
		05/14/19 19 2 P001 CK 306		1,803.24	0.00	1,874.42
				Per Diem Interest:	0.00	1,874.42
507	KAMARA, MOMO & DEDEH	39400				0.00
20	27 MOSSHILL LANE	00660 123000		3,123.37	3,272.77	
	WILLINGBORO, NJ	08046 0		3,123.35	1,629.67	11,149.16
	27 MOSSHILL LANE	2 162400 0.00				11,149.16
		02/07/18 18 1 P001 CK WIRE		1,539.56	0.00	9,609.60
		03/28/18 18 2 JHR Homestead Credi		230.25-	0.00	9,379.35
		05/07/18 18 2 P001 CK WIRE		1,309.30	0.00	8,070.05
		08/01/18 18 3 P001 CK WIRE		1,626.44	0.00	6,443.61
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	6,213.36
		10/31/18 18 4 P001 CK WIRE		1,399.42	0.00	4,813.94
		02/01/19 19 1 P001 CK WIRE		1,583.81	0.00	3,230.13
		04/25/19 19 2 P001 CK WIRE		1,583.80	0.00	1,646.33
				Per Diem Interest:	0.00	1,646.33
508	MOORE BROWN, JOYCE	38700				0.00
2	6 MOSSHILL LN	126600		3,179.14	3,331.21	
	WILLINGBORO, NJ	08046 0		3,179.13	1,658.78	11,348.26
	6 MOSSHILL LANE	2 165300 0.00				11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21
		03/28/18 18 2 JHR Homestead Credi		243.71-	0.00	9,537.50
		05/07/18 18 2 P001 CK WIRE		1,323.33	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		07/30/18 18 4 JHR Homestead Credi		243.71-	0.00	6,314.98
		10/31/18 18 4 P001 CK WIRE		1,415.07	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		03/25/19 19 2 JHR Homestead Credi		243.71-	0.00	3,044.11
		04/25/19 19 2 P001 CK WIRE		1,368.38	0.00	1,675.73
				Per Diem Interest:	0.00	1,675.73
508	DOUGE, KETTLY	38700				0.00
3	10 MOSSHILL LN	00660 93600		2,544.47	2,666.18	
	WILLINGBORO, NJ	08046 0		2,544.45	1,327.62	9,082.72
	10 MOSSHILL LANE	2 132300 0.00				9,082.72
		02/07/18 18 1 P001 CK WIRE		1,254.21	0.00	7,828.51
		03/28/18 18 2 JHR Homestead Credi		189.77-	0.00	7,638.74
		05/07/18 18 2 P001 CK WIRE		1,064.43	0.00	6,574.31
		08/01/18 18 3 P001 CK WIRE		1,324.99	0.00	5,249.32
		07/30/18 18 4 JHR Homestead Credi		189.77-	0.00	5,059.55
		10/31/18 18 4 P001 CK WIRE		1,137.85	0.00	3,921.70
		02/01/19 19 1 P001 CK WIRE		1,290.26	0.00	2,631.44
		04/25/19 19 2 P001 CK WIRE		1,290.25	0.00	1,341.19
				Per Diem Interest:	0.00	1,341.19

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508 4	BYFIELD, GEORGIA A 12 MOSSHILL LANE WILLINGBORO, NJ 12 MOSSHILL LANE	38700 00660 128500 08046 0 2 167200	**Sp Charges** 0.00	3,111.40 3,111.39	3,369.50 1,677.85	0.00 11,270.14 11,270.14
		10/18/17 18 1 J065 2017 Added S		104.28	0.00	11,374.42
		02/07/18 18 1 P001 CK WIRE		1,446.25	0.00	9,928.17
		04/02/18 18 1 P001 CK 532583		136.93	1.88	9,791.24
		04/02/18 18 1 P001 CK 532584		1.88	0.00	9,789.36
		10/18/17 18 2 J065 2017 Added S		104.28	0.00	9,893.64
		04/02/18 18 2 P001 CK 532584		0.87	0.00	9,892.77
		05/07/18 18 2 P001 CK WIRE		1,584.18	0.00	8,308.59
		08/01/18 18 3 P001 CK WIRE		1,674.51	0.00	6,634.08
		10/31/18 18 4 P001 CK WIRE		1,677.85	0.00	4,956.23
		02/01/19 19 1 P001 CK WIRE		1,630.62	0.00	3,325.61
		04/25/19 19 2 P001 CK WIRE		1,630.62	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
508 5	CALCORZI, W J & SANTIAGO-ALVARADO,E 16 MOSSHILL LN WILLINGBORO, NJ 16 MOSSHILL LANE	38700 105400 08046 0 2 144100	0.00	2,797.96 2,797.94	2,877.44 1,419.49	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,392.62	0.00	8,500.21
		05/07/18 18 2 P001 CK WIRE		1,392.61	0.00	7,107.60
		08/01/18 18 3 P001 CK WIRE		1,416.62	0.00	5,690.98
		10/31/18 18 4 P001 CK WIRE		1,419.49	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		04/25/19 19 2 P001 CK WIRE		1,405.33	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
508 6	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 20 MOSSHILL LANE	38700 96200 08075 0 2 134900	0.00	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		01/24/18 18 1 P001 CK 5609		1,278.86	0.00	7,982.37
		05/01/18 18 2 P001 CK 5686		1,278.85	0.00	6,703.52
		05/01/18 18 3 P001 CK 5686		0.01	0.00	6,703.51
		08/10/18 18 3 P001 CK 5765		1,351.01	0.00	5,352.50
		11/08/18 18 4 P001 CK 5842		1,353.72	0.00	3,998.78
		02/06/19 19 1 P001 CK 6006		1,315.62	0.00	2,683.16
		05/10/19 19 2 P001 CK 6058		1,315.61	0.00	1,367.55
		05/10/19 19 3 P001 CK 6058		0.01	0.00	1,367.54
		Per Diem Interest:			0.00	1,367.54
508 7	DELVA, GILBERTE 22 MOSSHILL LANE WILLINGBORO, NJ 22 MOSSHILL LANE	38700 114800 00597 0 08046 0 2 153500	0.00	2,952.19 2,952.19	3,093.42 1,540.37	0.00 10,538.17 10,538.17
		02/07/18 18 1 P001 CK 22 checks		1,455.18	0.00	9,082.99
		05/01/18 18 2 P001 CK 22 CHECKS		1,455.18	0.00	7,627.81
		08/06/18 18 3 P001 CK 24 CHECKS		1,537.31	0.00	6,090.50

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508	7	DELVA, GILBERTE	Continued			
		11/02/18 18	4 P001 CK 24 checks	1,540.37	0.00	4,550.13
		02/07/19 19	1 P001 CK 30 CHECKS	1,497.01	0.00	3,053.12
		05/06/19 19	2 P001 CK 270069	1,497.01	0.00	1,556.11
			Per Diem Interest:		0.00	1,556.11
508 8	LAWSON, VANESSA L 26 MOSSHILL LN WILLINGBORO, NJ 26 MOSSHILL LANE	38700 00660 106800 08046 0 2 145500	0.00	2,798.33 2,798.33	2,932.20 1,460.09	0.00 9,988.95 9,988.95
		02/07/18 18	1 P001 CK WIRE	1,379.34	0.00	8,609.61
		05/07/18 18	2 P001 CK WIRE	1,379.34	0.00	7,230.27
		08/01/18 18	3 P001 CK WIRE	1,457.19	0.00	5,773.08
		10/31/18 18	4 P001 CK WIRE	1,460.09	0.00	4,312.99
		02/01/19 19	1 P001 CK WIRE	1,418.99	0.00	2,894.00
		04/25/19 19	2 P001 CK WIRE	1,418.99	0.00	1,475.01
			Per Diem Interest:		0.00	1,475.01
508 9	ATTICO, FRANCILIA 162 GRANT ST MT HOLLY, NJ 28 MOSSHILL LANE	38700 87700 08060 0 2 126400	0.00	2,431.00 2,430.98	2,547.28 1,268.41	0.00 8,677.67 8,677.67
		11/15/18 18	1 P001 CK 3188609	1,198.28	0.00	7,479.39
		11/15/18 18	2 P001 CK 3188609	1,198.27	0.00	6,281.12
		11/15/18 18	3 P001 CK 3188609	1,265.90	0.00	5,015.22
		11/15/18 18	4 P001 CK 3188609	1,268.41	0.00	3,746.81
		11/15/18 19	1 P001 CK 3188609	1,232.72	0.00	2,514.09
		11/15/18 19	2 P001 CK 3188609	1,232.71	0.00	1,281.38
		11/15/18 19	3 P001 CK 3188609	23.63	0.00	1,257.75
			Per Diem Interest:		0.00	1,257.75
508 10	MODUGNO, JOHN A 6 BRYNNES CT LUMBERTON, NJ 32 MOSSHILL LANE	38800 92300 08048 0 2 131100	0.00	2,521.39 2,521.38	2,642.00 1,315.58	0.00 9,000.35 9,000.35
		02/16/18 18	1 P001 CK 32096673	1,242.83	0.00	7,757.52
		05/10/18 18	2 P001 CK 32109972	1,242.83	0.00	6,514.69
		07/27/18 18	3 P001 CK 32119338	1,312.97	0.00	5,201.72
		04/17/19 18	4 J085	1,315.58-	0.00	3,886.14
		04/17/19 19	1 J085	1,278.56-	0.00	2,607.58
		04/17/19 19	2 J085	222.47-	0.00	2,385.11
		06/19/19 19	2 P001 CK 20611	1,056.08	11.26	1,329.03
		06/19/19 19	3 P001 CK 20611	0.47	0.00	1,328.56
			Per Diem Interest:		0.00	1,328.56
508 11	HOARE, STEVEN N & CASSANDRA L 36 MOSSHILL LANE WILLINGBORO, NJ 36 MOSSHILL LANE	38800 00597 101200 08046 0 2 140000	0.00	2,692.55 2,692.55	3,176.16 1,404.90	0.00 9,966.16 9,966.16
		02/06/18 18	1 P001 CK 3720904767	1,327.20	0.00	8,638.96

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508	11	HOARE, STEVEN N & CASSANDRA L	Continued			
		04/16/18 18 2 P001 CK 4935		1,327.20	0.00	7,311.76
		09/10/18 18 3 P001 CK 5294		983.25	12.15	6,328.51
		11/05/18 18 3 P001 CK 162347		418.85	5.12	5,909.66
		10/22/18 18 4 J065 2018 Added S		1,024.01	0.00	6,933.67
		11/05/18 18 4 P001 CK 162347		980.93	0.00	5,952.74
		11/06/18 18 4 P001 CK 492059		423.50	0.00	5,529.24
		01/14/19 18 4 P001 CK 219633		1,007.86	16.62	4,521.38
		01/14/19 18 4 P001 CK 219632		16.62	0.00	4,504.76
		10/22/18 19 1 J065 2018 Added S		341.34	0.00	4,846.10
		01/14/19 19 1 P001 CK 219632		3.64	0.00	4,842.46
		01/23/19 19 1 P001 CK 224997		1,703.05	0.00	3,139.41
		10/22/18 19 2 J065 2018 Added S		341.34	0.00	3,480.75
		01/23/19 19 2 P001 CK 224997		3.64	0.00	3,477.11
		05/06/19 19 2 P001 CK 270069		1,703.05	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
508	LEAR, THOMAS ARTHUR	39300				0.00
12	40 MOSSHILL LANE	88600		2,459.85	2,577.51	
	WILLINGBORO, NJ	08046 0		2,459.83	1,283.47	8,780.66
	40 MOSSHILL LANE	2 127900 0.00				8,780.66
		04/09/18 18 1 P001 CK 3726649723		0.00	24.23	8,780.66
		07/09/18 18 1 P001 CK 3734784958		284.96	54.56	8,495.70
		08/01/18 18 1 P001 CK 3736600114		927.54	10.20	7,568.16
		07/09/18 18 2 P001 CK 3734784958		0.00	41.22	7,568.16
		08/01/18 18 2 P001 CK 3736600114		1,212.49	13.34	6,355.67
		09/19/18 18 3 P001 CK 3740071271		1,280.92	13.66	5,074.75
		12/10/18 18 4 P001 CK 3745748552		1,283.47	11.12	3,791.28
		04/29/19 19 1 P001 CK 3756754673		1,247.35	24.39	2,543.93
		07/01/19 19 2 P001 CK 3761097318		283.37	16.63	2,260.56
		Per Diem Interest:			5.36	2,265.92
508	JOHNSON, LANCE	39200				0.00
13	31 MAGNET LANE	00672 113700		2,940.66	3,081.31	
	WILLINGBORO, NJ	08046 0		2,940.65	1,534.35	10,496.97
	31 MAGNET LANE	2 152900 0.00				10,496.97
		02/02/18 18 1 P001 CK 2 CHECKS		1,449.50	0.00	9,047.47
		03/19/18 18 2 P001 CK 1050		1,449.49	0.00	7,597.98
		08/01/18 18 3 P001 CK WIRE		1,531.29	0.00	6,066.69
		10/31/18 18 4 P001 CK WIRE		1,534.35	0.00	4,532.34
		02/01/19 19 1 P001 CK WIRE		1,491.16	0.00	3,041.18
		04/25/19 19 2 P001 CK WIRE		1,491.16	0.00	1,550.02
		Per Diem Interest:			0.00	1,550.02
508	JOSEPH, WYSNOR & SOPHONIE	38800				0.00
14	27 MAGNET LANE	132600		3,296.46	3,454.14	
	WILLINGBORO, NJ	08046 0		3,296.45	1,719.99	11,767.04
	27 MAGNET LANE	2 171400 0.00				11,767.04
		12/19/17 18 1 P001 CK 32948		1,624.88	0.00	10,142.16
		05/07/18 18 2 P001 CK WIRE		1,624.87	0.00	8,517.29

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508	14	JOSEPH, WYSNOR & SOPHONIE	Continued			
		08/01/18 18 3 P001 CK WIRE		1,716.57	0.00	6,800.72
		10/31/18 18 4 P001 CK WIRE		1,719.99	0.00	5,080.73
		02/01/19 19 1 P001 CK WIRE		1,671.58	0.00	3,409.15
		04/25/19 19 2 P001 CK WIRE		1,671.58	0.00	1,737.57
		Per Diem Interest:			0.00	1,737.57
508	15	CLAYBORNE, MICHAEL ET AL	39600			0.00
		137 SCRIBNER AVE	01476 105600	2,718.63	2,926.15	
		STATEN ISLAND, NY	10301 0	2,718.61	1,457.07	9,820.46
		23 MAGNET LANE	2 145200 0.00			9,820.46
		10/18/17 18 1 J065 2017 Added S		73.95	0.00	9,894.41
		01/25/18 18 1 P001 CK 4334062		5.85	0.00	9,888.56
		02/07/18 18 1 P001 CK WIRE		1,370.66	0.00	8,517.90
		02/07/18 18 1 P001 CK WIRE		5.85	0.00	8,512.05
		10/18/17 18 2 J065 2017 Added S		73.94	0.00	8,585.99
		05/07/18 18 2 P001 CK WIRE		1,376.49	0.00	7,209.50
		08/01/18 18 3 P001 CK WIRE		1,454.18	0.00	5,755.32
		10/31/18 18 4 P001 CK WIRE		1,457.07	0.00	4,298.25
		02/01/19 19 1 P001 CK WIRE		1,416.07	0.00	2,882.18
		04/25/19 19 2 P001 CK WIRE		1,416.06	0.00	1,466.12
		Per Diem Interest:			0.00	1,466.12
509	1	LOVE, JOHN W	39800			0.00
		180 MILLBROOK DRIVE	00660 133600	3,252.45	3,494.45	
		WILLINGBORO, NJ	08046 0	3,252.43	1,740.06	11,739.39
		180 MILLBROOK DRIVE	2 173400 0.00			11,739.39
		10/18/17 18 1 J065 2017 Added S		82.48	0.00	11,821.87
		02/07/18 18 1 P001 CK WIRE		1,643.84	0.00	10,178.03
		10/18/17 18 2 J065 2017 Added S		82.47	0.00	10,260.50
		05/07/18 18 2 P001 CK WIRE		1,643.82	0.00	8,616.68
		08/01/18 18 3 P001 CK WIRE		1,736.61	0.00	6,880.07
		10/31/18 18 4 P001 CK WIRE		1,740.06	0.00	5,140.01
		02/01/19 19 1 P001 CK WIRE		1,691.09	0.00	3,448.92
		04/25/19 19 2 P001 CK WIRE		1,691.08	0.00	1,757.84
		Per Diem Interest:			0.00	1,757.84
509	2	SPRUILL, RUFUS & MARY L COX-	38900			0.00
		186 MILLBROOK DRIVE	00660 104500	2,757.95	2,889.87	
		WILLINGBORO, NJ	08046 0	2,757.94	1,439.01	9,844.77
		186 MILLBROOK DRIVE	2 143400 0.00			9,844.77
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,485.33
		05/07/18 18 2 P001 CK WIRE		1,359.43	0.00	7,125.90
		08/01/18 18 3 P001 CK WIRE		1,436.15	0.00	5,689.75
		10/31/18 18 4 P001 CK WIRE		1,439.01	0.00	4,250.74
		02/01/19 19 1 P001 CK WIRE		1,398.51	0.00	2,852.23
		04/25/19 19 2 P001 CK WIRE		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72

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509 3	SMITH, CHARLES E & SHIRLEY A 188 MILLBROOK DRIVE WILLINGBORO, NJ 188 MILLBROOK DRIVE	38800 99600 08046 0 2 138400	0.00	2,661.79 2,661.77	2,789.11 1,388.83	0.00 9,501.50 9,501.50
		02/05/18 18 1 P001 CK 4421		1,312.04	0.00	8,189.46
		03/28/18 18 2 JHR Homestead Credi		264.97-	0.00	7,924.49
		05/04/18 18 2 P001 CK 4457		1,047.06	0.00	6,877.43
		08/27/18 18 3 P001 CK 4495		1,386.08	0.00	5,491.35
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	5,276.38
		11/05/18 18 4 P001 CK 4518		1,173.86	0.00	4,102.52
		02/04/19 19 1 P001 CK 4546		1,349.74	0.00	2,752.78
		05/07/19 19 1 P001 CR 3757735019		0.01	0.00	2,752.77
		05/07/19 19 2 P001 CR 3757735019		1,349.74	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
509 4	STOLZENBERGER, ROBERT & ARLEEN M 194 MILLBROOK DRIVE WILLINGBORO, NJ 194 MILLBROOK DRIVE	38800 88300 08046 0 2 127100	0.00	2,444.46 2,444.45	2,561.39 1,275.44	0.00 8,725.74 8,725.74
		02/01/18 18 1 P001 CK 2159		1,204.91	0.00	7,520.83
		03/28/18 18 2 JHR Homestead Credi		211.08-	0.00	7,309.75
		05/11/18 18 2 P001 CK 2187		993.83	0.00	6,315.92
		08/09/10 18 3 P001 CK 2189		1,272.91	0.00	5,043.01
		08/09/10 18 3 R001 CK 2189		1,272.91	0.00	6,315.92
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 2189		1,272.91	0.00	5,043.01
		07/30/18 18 4 JHR Homestead Credi		211.08-	0.00	4,831.93
		11/09/18 18 4 P001 CK 2344		1,064.36	0.00	3,767.57
		02/04/19 19 1 P001 CK 2044		1,239.55	0.00	2,528.02
		03/25/19 19 2 JHR Homestead Credi		211.08-	0.00	2,316.94
		05/09/19 19 2 P001 CK 2045		1,028.46	0.00	1,288.48
		Per Diem Interest:			0.00	1,288.48
509 5	MILLS, JAMES E 198 MILLBROOK DR WILLINGBORO, NJ 198 MILLBROOK DRIVE	38900 VT001 136800 08046 0 2 175700	500.00	3,254.16 3,254.14	3,415.80 1,700.65	0.00 11,624.75 11,624.75
		02/07/18 18 1 P001 CK WIRE		1,603.14	0.00	10,021.61
		05/10/18 18 2 P001 CK 10242259		1,603.13	0.00	8,418.48
		08/01/18 18 3 P001 CK WIRE		1,697.14	0.00	6,721.34
		10/31/18 18 4 P001 CK WIRE		1,700.65	0.00	5,020.69
		02/01/19 19 1 P001 CK WIRE		1,651.02	0.00	3,369.67
		04/25/19 19 2 P001 CK WIRE		1,651.01	0.00	1,718.66
		Per Diem Interest:			0.00	1,718.66
509 6	DUNSTON, RANSOM H & RONNIE L 200 MILLBROOK DRIVE WILLINGBORO NJ 200 MILLBROOK DRIVE	39400 SC001 104000 08046 0 2 143400	500.00	2,632.95 2,632.94	2,764.87 1,376.51	0.00 9,407.27 9,407.27
		02/09/18 18 1 P001 CK 163		1,296.94	0.00	8,110.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509	6	DUNSTON, RANSOM H & RONNIE L	Continued			
		05/09/18 18 2 P001 CK 168		1,296.93	0.00	6,813.40
		08/10/18 18 3 P001 CK 169		1,373.65	0.00	5,439.75
		11/08/18 18 4 P001 CK 1734		1,376.51	0.00	4,063.24
		02/08/19 19 1 P001 CK 3512		1,336.01	0.00	2,727.23
		05/09/19 19 2 P001 CK 0098		1,336.01	0.00	1,391.22
		Per Diem Interest:			0.00	1,391.22
509	PAUL, EMMANUEL & SPEARMAN, JACQUELINE	39700				0.00
7	202 MILLBROOK DRIVE	00660 186800		4,356.17	4,564.54	
	WILLINGBORO, NJ	08046 0		4,356.16	2,272.93	15,549.80
	202 MILLBROOK DRIVE	2 226500 0.00				15,549.80
		02/07/18 18 1 P001 CK WIRE		2,147.22	0.00	13,402.58
		05/07/18 18 2 P001 CK WIRE		2,147.22	0.00	11,255.36
		08/01/18 18 3 P001 CK WIRE		2,268.40	0.00	8,986.96
		10/31/18 18 4 P001 CK WIRE		2,272.93	0.00	6,714.03
		02/01/19 19 1 P001 CK WIRE		2,208.95	0.00	4,505.08
		04/25/19 19 2 P001 CK WIRE		2,208.94	0.00	2,296.14
		Per Diem Interest:			0.00	2,296.14
509	SCHUMACHER, MICHAEL J	39500				0.00
8	204 MILLBROOK DR	00660 114100		2,954.12	3,095.42	
	WILLINGBORO, NJ	08046 0		2,954.11	1,541.38	10,545.03
	204 MILLBROOK DRIVE	2 153600 0.00				10,545.03
		02/07/18 18 1 P001 CK WIRE		1,456.13	0.00	9,088.90
		05/07/18 18 2 P001 CK WIRE		1,456.13	0.00	7,632.77
		08/01/18 18 3 P001 CK WIRE		1,538.30	0.00	6,094.47
		10/31/18 18 4 P001 CK WIRE		1,541.38	0.00	4,553.09
		02/01/19 19 1 P001 CK WIRE		1,497.99	0.00	3,055.10
		04/25/19 19 2 P001 CK WIRE		1,497.98	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12
509	GAMBONE, MARY RUTH	39700 SC001				0.00
9	208 MILLBROOK DRIVE	102900		2,617.56	2,748.75	
	WILLINGBORO, NJ	08046 0		2,617.56	1,368.49	9,352.36
	208 MILLBROOK DRIVE	2 142600 500.00				9,352.36
		02/08/18 18 1 P001 CK 6397		1,289.35	0.00	8,063.01
		03/28/18 18 2 JHR Homestead Credi		260.49-	0.00	7,802.52
		05/02/18 18 2 P001 CK 6406		1,028.86	0.00	6,773.66
		08/15/18 18 3 P001 CK 6514		1,365.64	0.00	5,408.02
		07/30/18 18 4 JHR Homestead Credi		210.49-	0.00	5,197.53
		11/01/18 18 4 P001 CK 6529		1,158.00	0.00	4,039.53
		01/31/19 19 1 P001 CK 3749041899		1,328.21	0.00	2,711.32
		03/25/19 19 2 JHR Homestead Credi		260.49-	0.00	2,450.83
		05/01/19 19 2 P001 CK 3757270322		1,067.72	0.00	1,383.11
		Per Diem Interest:			0.00	1,383.11

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509 10	GOOD VIBEZ ONLY LLC 41 E 12TH ST BAYONNE, NJ 214 MILLBROOK DRIVE	39800 118000 07002 0 2 157800	**Sp Charges** 0.00	 3,034.90 3,034.88	 3,180.07 1,583.52	0.00 10,833.37 10,833.37
		09/01/17 18 1 P001 CK 87260	9.63	0.00		10,823.74
		01/29/18 18 1 P001 CK 89154	1,486.32	0.00		9,337.42
		Per Diem Interest:		837.93		10,175.35
509 11	HORSLEY, BETTY 220 MILLBROOK DRIVE WILLINGBORO, NJ 220 MILLBROOK DRIVE	38800 120800 08046 0 2 159600	 0.00	 3,069.51 3,069.51	 3,216.34 1,601.59	0.00 10,956.95 10,956.95
		02/09/18 18 1 P001 CK 7823	1,513.01	0.00		9,443.94
		03/28/18 18 2 JHR Homestead Credi	214.97-	0.00		9,228.97
		05/07/18 18 2 P001 CK 7873	1,298.04	0.00		7,930.93
		08/02/18 18 3 P001 CK 8037	1,598.39	0.00		6,332.54
		07/30/18 18 4 JHR Homestead Credi	214.97-	0.00		6,117.57
		11/02/18 18 4 P001 CK 8136	1,386.62	0.00		4,730.95
		02/07/19 19 1 P001 CK 8244	1,556.50	0.00		3,174.45
		05/02/19 19 2 P001 CK 8352	1,556.50	0.00		1,617.95
		Per Diem Interest:		0.00		1,617.95
509 12	ELLSWORTH, CHARLES G & KAREN A 226 MILLBROOK DRIVE WILLINGBORO, NJ 226 MILLBROOK DRIVE	39100 VT001 128900 08046 0 2 168000	 500.00	 3,106.06 3,106.06	 3,260.62 1,623.38	0.00 11,096.12 11,096.12
		02/09/18 18 1 P001 CK 8182	1,530.14	0.00		9,565.98
		03/28/18 18 2 JHR Homestead Credi	219.56-	0.00		9,346.42
		05/09/18 18 2 P001 CK 8228	1,310.58	0.00		8,035.84
		08/10/18 18 3 P001 CK 8280	1,620.02	0.00		6,415.82
		07/30/18 18 4 JHR Homestead Credi	219.56-	0.00		6,196.26
		11/06/18 18 4 P001 CK 8327	1,403.82	0.00		4,792.44
		02/08/19 19 1 P001 CK 8381	1,575.92	0.00		3,216.52
		03/25/19 19 2 JHR Homestead Credi	219.56-	0.00		2,996.96
		05/09/19 19 2 P001 CK 8421	1,356.36	0.00		1,640.60
		Per Diem Interest:		0.00		1,640.60
509 13	BURGOS, AMBIORY & MICHELLE ANN 230 MILLBROOK DRIVE WILLINGBORO, NJ 230 MILLBROOK DRIVE	38700 00660 96200 08046 0 2 134900	 0.00	 2,594.48 2,594.46	 2,718.57 1,353.72	0.00 9,261.23 9,261.23
		02/07/18 18 1 P001 CK WIRE	1,278.86	0.00		7,982.37
		05/07/18 18 2 P001 CK WIRE	1,278.85	0.00		6,703.52
		08/01/18 18 3 P001 CK WIRE	1,351.02	0.00		5,352.50
		10/31/18 18 4 P001 CK WIRE	1,353.72	0.00		3,998.78
		02/01/19 19 1 P001 CK WIRE	1,315.62	0.00		2,683.16
		04/25/19 19 2 P001 CK WIRE	1,315.61	0.00		1,367.55
		Per Diem Interest:		0.00		1,367.55

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509 14	TRAGESSER, DOUGLAS 234 MILLBROOK DRIVE WILLINGBORO, NJ 234 MILLBROOK DRIVE	38700 118400 08046 0 2 157100	0.00	3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		11/09/18 18 1 P001 CK 4271		1,489.31	0.00	9,296.00
		11/09/18 18 2 P001 CK 4271		1,489.31	0.00	7,806.69
		11/09/18 18 3 P001 CK 4271		21.38	0.00	7,785.31
		Per Diem Interest:			607.49	8,392.80
509 15	CHINN, WAYNE & SHERRIE 236 MILLBROOK DRIVE WILLINGBORO, NJ 236 MILLBROOK DRIVE	38900 83200 08046 0 2 122100	0.00	2,348.29 2,348.29	2,460.62 1,225.27	0.00 8,382.47 8,382.47
		08/30/18 18 1 P001 CS		650.00	0.00	7,732.47
		10/11/18 18 1 P001 CS		300.00	0.00	7,432.47
		12/28/18 18 1 P001 CK 6780302420		207.51	0.00	7,224.96
		12/28/18 18 2 P001 CK 6780302420		1,157.51	0.00	6,067.45
		12/28/18 18 3 P001 CK 6780302420		34.98	0.00	6,032.47
		04/10/19 18 3 P001 CS		500.00	0.00	5,532.47
		05/03/19 18 3 P001 CS		500.00	0.00	5,032.47
		07/30/18 18 4 JHR Homestead Credi		191.59-	0.00	4,840.88
		Per Diem Interest:			150.73	4,991.61
509 16	COPPIN, ERSKINE 240 MILLBROOK DRIVE WILLINGBORO, NJ 240 MILLBROOK DRIVE	39000 111900 08046 0 2 150900	0.00	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		02/07/18 18 1 P001 CK WIRE		1,430.54	0.00	8,929.13
		05/07/18 18 2 P001 CK WIRE		1,430.53	0.00	7,498.60
		08/01/18 18 3 P001 CK WIRE		1,511.26	0.00	5,987.34
		10/31/18 18 4 P001 CK WIRE		1,514.28	0.00	4,473.06
		02/01/19 19 1 P001 CK WIRE		1,471.66	0.00	3,001.40
		04/25/19 19 2 P001 CK WIRE		1,471.65	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75
509 17	MESSEY, EDWIN W & LOIS 246 MILLBROOK DRIVE WILLINGBORO, NJ 246 MILLBROOK DRIVE	37800 206300 08046 0 2 244100	0.00	4,694.66 4,694.65	4,919.23 2,449.54	0.00 16,758.08 16,758.08
		05/10/18 18 1 P001 CK 0018654543		2,309.62	73.30	14,448.46
		05/11/18 18 1 P001 CK 0018846962		4.45	0.00	14,444.01
		05/11/18 18 2 P001 CK 0018846962		2,309.62	0.00	12,134.39
		07/24/18 18 2 P001 CK 0029230958		4.45	0.07	12,129.94
		07/24/18 18 3 P001 CK 0029230958		2,440.14	0.00	9,689.80
		11/06/18 18 3 P001 CK 0043204169		4.52	0.10	9,685.28
		11/06/18 18 4 P001 CK 0043204169		2,444.92	0.00	7,240.36
		01/31/19 18 4 P001 CK 0003329920		4.62	0.09	7,235.74
		01/31/19 19 1 P001 CK 0003329920		2,375.88	0.00	4,859.86
		05/03/19 19 1 P001 CK 0015988867		4.71	0.10	4,855.15
		05/03/19 19 2 P001 CK 0015988867		2,375.77	0.00	2,479.38

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509	17	MESSEY, EDWIN W & LOIS	Continued			
			Per Diem Interest:		0.09	2,479.47
509 18	SALTZMAN, MARCUS B & JOYCE S 59 MILLSTONE LANE WILLINGBORO, NJ 59 MILLSTONE LANE	38300 105600 08046 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/06/18 18 1 P001 CK 9436		1,364.18	0.00	8,514.92
		05/04/18 18 2 P001 CK 9522		1,364.17	0.00	7,150.75
		08/02/18 18 3 P001 CK		1,441.16	0.00	5,709.59
		11/02/18 18 4 P001 CK 9695		1,444.03	0.00	4,265.56
		02/05/19 19 1 P001 CK 9779		1,403.39	0.00	2,862.17
		05/02/19 19 2 P001 CK 9870		1,403.38	0.00	1,458.79
			Per Diem Interest:		0.00	1,458.79
509 19	BELTON, DAVID & COLETTE 55 MILLSTONE LANE WILLINGBORO, NJ 55 MILLSTONE LANE	38900 86000 08046 0 2 124900	0.00	2,402.15 2,402.14	2,517.04 1,253.37	0.00 8,574.70 8,574.70
		02/07/18 18 1 P001 CK WIRE		1,184.06	0.00	7,390.64
		05/07/18 18 2 P001 CK WIRE		1,184.05	0.00	6,206.59
		08/01/18 18 3 P001 CK WIRE		1,250.87	0.00	4,955.72
		10/31/18 18 4 P001 CK WIRE		1,253.37	0.00	3,702.35
		02/01/19 19 1 P001 CK WIRE		1,218.09	0.00	2,484.26
		04/25/19 19 2 P001 CK WIRE		1,218.09	0.00	1,266.17
			Per Diem Interest:		0.00	1,266.17
509 20	HUMAN SERVICES HOUSING COMPANY, LLC 620 GERMANTOWN PIKE LAFAYETTE HILL, PA 51 MILLSTONE LANE	38900 128400 19444 0 2 167300	0.00	3,217.61 3,217.59	3,371.51 1,678.85	0.00 11,485.56 11,485.56
		02/27/18 18 1 P001 CK 532041		1,576.60	9.41	9,908.96
		04/04/18 18 1 P001 CR 3726262769		9.41	0.17	9,899.55
		04/19/18 18 2 P001 CK 535608		1,586.00	0.00	8,313.55
		08/10/18 18 3 P001 CK 541539		1,675.51	0.00	6,638.04
		10/16/18 18 4 P001 CK 546473		1,678.85	0.00	4,959.19
		10/16/18 18 4 R001 CK 546473		1,678.85	0.00	6,638.04
		Original Payment Date: 10/16/18				
		10/16/18 18 4 P001 CK 546473		1,675.51	0.00	4,962.53
		01/17/19 18 4 P001 CK 551335		3.34	0.06	4,959.19
		01/17/19 19 1 P001 CK 551335		1,628.20	0.00	3,330.99
		04/22/19 19 1 P001 CK 036001808		3.40	0.06	3,327.59
		04/22/19 19 2 P001 CK 036001808		1,628.13	0.00	1,699.46
			Per Diem Interest:		0.07	1,699.53
509 21	SCHIPSKE, ALBERT F & HELENA A 47 MILLSTONE LANE WILLINGBORO, NJ 47 MILLSTONE LANE	39000 137500 08046 0 2 176500	0.00	3,394.54 3,394.54	3,556.92 1,771.18	0.00 12,117.18 12,117.18
		05/07/18 18 1 P001 CS		1,673.22	0.00	10,443.96

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509	21	SCHIPSKE, ALBERT F & HELENA A	Continued			
		05/07/18 18 1 R001 CS		1,673.22	0.00	12,117.18
		Original Payment Date: 05/07/18				
		05/07/18 18 1 P001 CK		1,673.22	0.00	10,443.96
		05/08/18 18 2 P001 CS		1,673.22	0.00	8,770.74
		07/31/18 18 3 P001 CS		1,767.65	0.00	7,003.09
		10/30/18 18 4 P001 CS		1,771.18	0.00	5,231.91
		02/05/19 19 1 P001 CS		1,721.32	0.00	3,510.59
		04/30/19 19 2 P001 CS		1,721.32	0.00	1,789.27
		Per Diem Interest:			0.00	1,789.27
509	LEE, COLLEEN	39000				0.00
22	45 EDEN ROCK LN	101900		2,709.87	2,839.48	
	WILLINGBORO, NJ	08046 0		2,709.86	1,413.93	9,673.14
	45 MILLSTONE LANE	2 140900 0.00				9,673.14
		02/07/18 18 1 P001 CK WIRE		1,335.74	0.00	8,337.40
		05/07/18 18 2 P001 CK WIRE		1,335.73	0.00	7,001.67
		08/01/18 18 3 P001 CK WIRE		1,411.11	0.00	5,590.56
		10/31/18 18 4 P001 CK WIRE		1,413.93	0.00	4,176.63
		01/31/19 19 1 P001 CK		1,374.13	0.00	2,802.50
		05/06/19 19 2 P001 CK 270069		1,374.13	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37
509	TMB MGMT LLC	38800				0.00
23	347 GARRETT MORGAN DR	153800		3,704.19	3,881.37	
	LAWNIDE, NJ	08045 0		3,704.18	1,932.74	13,222.48
	41 MILLSTONE LANE	2 192600 0.00				13,222.48
		02/07/18 18 1 P001 CK 22 checks		1,825.85	0.00	11,396.63
		05/01/18 18 2 P001 CK 22 CHECKS		1,825.85	0.00	9,570.78
		05/07/18 18 2 R002 CK 22 CHECKS		1,825.85	0.00	11,396.63
		Original Payment Date: 05/01/18				
		08/21/18 18 2 P001 CK 305293		1,825.85	54.59	9,570.78
		08/21/18 18 3 P001 CK 305293		1,928.89	19.29	7,641.89
		08/21/18 18 4 P001 CK 305293		4.38	0.00	7,637.51
		01/14/19 18 4 P001 CS		1,928.36	0.00	5,709.15
		Per Diem Interest:			171.26	5,880.41
509	COBBS, PAMELA	39300	**Sp Charges**			0.00
24	37 MILLSTONE LN	00597 109800		2,867.57	3,004.74	
	WILLINGBORO, NJ	08046 0		2,867.57	1,496.21	10,236.09
	37 MILLSTONE LANE	2 149100 0.00				10,236.09
		02/07/18 18 1 P001 CK WIRE		1,413.47	0.00	8,822.62
		05/07/18 18 2 P001 CK WIRE		1,413.47	0.00	7,409.15
		08/01/18 18 3 P001 CK WIRE		1,493.24	0.00	5,915.91
		10/31/18 18 4 P001 CK WIRE		1,496.21	0.00	4,419.70
		02/01/19 19 1 P001 CK WIRE		1,454.10	0.00	2,965.60
		04/25/19 19 2 P001 CK WIRE		1,454.10	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509 27	LEWIS, JACQUELINE D & CLARENCE 25 MILLSTONE LANE WILLINGBORO, NJ 25 MILLSTONE LANE	39100 00660 119800 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		10/31/18 18 4 P001 CK WIRE		1,594.56	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		04/25/19 19 2 P001 CK WIRE		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
509 28	AGIDI, FESTUS D 21 MILLSTONE LN WILLINGBORO, NJ 21 MILLSTONE LANE	39100 00660 88200 08046 0 2 127300	0.00	2,448.31 2,448.29	2,565.41 1,277.45	0.00 8,739.46 8,739.46
		02/07/18 18 1 P001 CK WIRE		1,206.81	0.00	7,532.65
		05/07/18 18 2 P001 CK WIRE		1,206.80	0.00	6,325.85
		08/01/18 18 3 P001 CK WIRE		1,274.91	0.00	5,050.94
		10/31/18 18 4 P001 CK WIRE		1,277.45	0.00	3,773.49
		02/01/19 19 1 P001 CK WIRE		1,241.50	0.00	2,531.99
		04/25/19 19 2 P001 CK WIRE		1,241.49	0.00	1,290.50
		Per Diem Interest:			0.00	1,290.50
509 29	LAGAMBINA, PAUL 17 MILLSTONE LA WILLINGBORO, NJ 17 MILLSTONE LANE	38800 00660 122700 08046 0 2 161500	0.00	3,106.05 3,106.05	3,129.64 1,620.65	0.00 10,962.39 10,962.39
		02/07/18 18 1 P001 CK WIRE		1,531.02	0.00	9,431.37
		03/28/18 18 2 JHR Homestead Credi		154.56-	0.00	9,276.81
		05/07/18 18 2 P001 CK WIRE		1,376.46	0.00	7,900.35
		08/01/18 18 3 P001 CK WIRE		1,617.43	0.00	6,282.92
		07/30/18 18 4 JHR Homestead Credi		154.56-	0.00	6,128.36
		10/31/18 18 4 P001 CK WIRE		1,466.09	0.00	4,662.27
		02/01/19 19 1 P001 CK WIRE		1,575.03	0.00	3,087.24
		03/25/19 19 2 JHR Homestead Credi		154.56-	0.00	2,932.68
		04/25/19 19 2 P001 CK WIRE		1,420.47	0.00	1,512.21
		Per Diem Interest:			0.00	1,512.21
509 30	GRAHAM, RICHARD 15 MILLSTONE LANE WILLINGBORO, NJ 15 MILLSTONE LANE	38800 VT001 107200 08046 0 2 146000	0.00	2,790.08 2,790.06	2,817.27 1,402.61	0.00 9,800.02 9,800.02
		09/19/17 18 1 J088 value: 11,300-		107.13-	0.00	9,692.89
		02/09/18 18 1 P001 CK 907		1,000.00	0.00	8,692.89
		02/09/18 18 1 P001 CK 2038		321.58	0.00	8,371.31
		09/19/17 18 2 J088 value: 11,300-		107.12-	0.00	8,264.19
		03/28/18 18 2 JHR Homestead Credi		201.36-	0.00	8,062.83
		05/09/18 18 2 P001 CK 2088		220.22	0.00	7,842.61
		05/09/18 18 2 P001 CK 946		900.00	0.00	6,942.61

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509	30	GRAHAM, RICHARD	Continued			
		08/10/18 18 3 P001 CK 983		1,000.00	0.00	5,942.61
		08/10/18 18 3 P001 CK 2156		340.00	0.00	5,602.61
		11/06/18 18 3 P001 CK 1025		59.69	1.26	5,542.92
		07/30/18 18 4 JHR Homestead Credi		201.36-	0.00	5,341.56
		11/06/18 18 4 P001 CK 1025		839.05	0.00	4,502.51
		11/06/18 18 4 P001 CK 2218		301.25	0.00	4,201.26
		01/07/19 18 4 P001 CK 1052		60.95	0.80	4,140.31
		02/12/19 19 1 P001 CK 1064		800.00	0.00	3,340.31
		02/12/19 19 1 P001 CK 2278		561.37	0.00	2,778.94
		03/25/19 19 2 JHR Homestead Credi		201.36-	0.00	2,577.58
		05/09/19 19 2 P001 CK 1108		800.00	0.00	1,777.58
		05/09/19 19 2 P001 CK 2337		360.00	0.00	1,417.58
		Per Diem Interest:			0.00	1,417.58
509			38800			0.00
31	BARKER, ISAAC A 11 MILLSTONE LANE WILLINGBORO, NJ 11 MILLSTONE LANE	08046 0 2 186200 0.00		3,581.10 3,581.08	3,588.18 1,868.51	12,618.87 12,618.87
		02/07/18 18 1 P001 CK WIRE		1,765.18	0.00	10,853.69
		05/07/18 18 2 P001 CK WIRE		1,765.17	0.00	9,088.52
		08/01/18 18 3 P001 CK WIRE		1,864.80	0.00	7,223.72
		09/11/18 18 4 J070 Value: 16,200-		631.96-	0.00	6,591.76
		10/31/18 18 4 P001 CK WIRE		1,236.55	0.00	5,355.21
		09/11/18 19 1 J088 Value: 16,200-		157.99-	0.00	5,197.22
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,539.29
		09/11/18 19 2 J088 Value: 16,200-		157.99-	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
509			38800			0.00
33	STEWART, HOLLIE A 5 MILLSTONE LANE WILLINGBORO, NJ 5 MILLSTONE LANE	08046 0 2 125200 0.00		2,407.92 2,407.90	2,523.10 1,256.38	8,595.30 8,595.30
		02/07/18 18 1 P001 CK WIRE		1,186.90	0.00	7,408.40
		05/07/18 18 2 P001 CK WIRE		1,186.89	0.00	6,221.51
		08/01/18 18 3 P001 CK WIRE		1,253.88	0.00	4,967.63
		10/31/18 18 4 P001 CK WIRE		1,256.38	0.00	3,711.25
		02/01/19 19 1 P001 CK WIRE		1,221.02	0.00	2,490.23
		04/25/19 19 2 P001 CK WIRE		1,221.01	0.00	1,269.22
		Per Diem Interest:			0.00	1,269.22
509			39500			0.00
34	AYLER, SUSAN 1 MILLSTONE LN WILLINGBORO, NJ 1 MILLSTONE LANE	08046 0 2 132700 0.00		2,552.16 2,552.15	2,674.24 1,331.65	9,110.20 9,110.20
		02/07/18 18 1 P001 CK WIRE		1,258.00	0.00	7,852.20
		05/07/18 18 2 P001 CK WIRE		1,257.99	0.00	6,594.21
		08/01/18 18 3 P001 CK WIRE		1,328.99	0.00	5,265.22
		10/31/18 18 4 P001 CK WIRE		1,331.65	0.00	3,933.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509	34	AYLER, SUSAN	Continued			
		02/01/19 19	1 P001 CK WIRE	1,294.16	0.00	2,639.41
		03/25/19 19	2 JHR Homestead Credi	143.38-	0.00	2,496.03
		04/25/19 19	2 P001 CK WIRE	1,150.78	0.00	1,345.25
			Per Diem Interest:		0.00	1,345.25
510	CARTER, LINDA	39500				0.00
1	14 MANDOLIN LANE	00660 118600		3,040.66	3,186.11	
	WILLINGBORO, NJ	08046 0		3,040.66	1,586.53	10,853.96
	14 MANDOLIN LANE	2 158100	0.00			10,853.96
		02/07/18 18	1 P001 CK WIRE	1,498.79	0.00	9,355.17
		05/07/18 18	2 P001 CK WIRE	1,498.79	0.00	7,856.38
		08/01/18 18	3 P001 CK WIRE	1,583.37	0.00	6,273.01
		10/31/18 18	4 P001 CK WIRE	1,586.53	0.00	4,686.48
		02/01/19 19	1 P001 CK WIRE	1,541.87	0.00	3,144.61
		04/25/19 19	2 P001 CK WIRE	1,541.87	0.00	1,602.74
			Per Diem Interest:		0.00	1,602.74
510	MADISON, THEODORE	37500	*Lien**Lien*			0.00
2	18 MANDOLIN LN	95200		2,552.16	2,674.24	
	WILLINGBORO, NJ	08046 0		2,552.15	1,331.65	9,110.20
	18 MANDOLIN LANE	2 132700	0.00			9,110.20
		12/31/18 18	1 J061	1,258.00-	0.00	7,852.20
		12/31/18 18	2 J061	1,257.99-	0.00	6,594.21
		12/31/18 18	3 J061	1,328.99-	0.00	5,265.22
		12/31/18 18	4 J061	1,331.65-	0.00	3,933.57
			Per Diem Interest:		168.24	4,101.81
510	STIVES, JOSEPH E JR	37500 VT001				0.00
3	20 MANDOLIN LANE	84700		2,225.22	2,337.65	
	WILLINGBORO, NJ	08046 0		2,225.20	1,163.77	7,951.84
	20 MANDOLIN LANE	2 122200	500.00			7,951.84
		02/07/18 18	1 P001 CK WIRE	1,095.96	0.00	6,855.88
		03/28/18 18	2 JHR Homestead Credi	175.72-	0.00	6,680.16
		05/07/18 18	2 P001 CK WIRE	920.23	0.00	5,759.93
		08/01/18 18	3 P001 CK WIRE	1,161.34	0.00	4,598.59
		07/30/18 18	4 JHR Homestead Credi	175.72-	0.00	4,422.87
		10/31/18 18	4 P001 CK WIRE	988.05	0.00	3,434.82
		02/01/19 19	1 P001 CK WIRE	1,129.26	0.00	2,305.56
		04/25/19 19	2 P001 CK WIRE	1,129.25	0.00	1,176.31
			Per Diem Interest:		0.00	1,176.31
510	POLLARD, ORION & REHEMA	37500				0.00
4	24 MANDOLIN LANE	00660 135100		3,319.54	3,478.32	
	WILLINGBORO, NJ	08046 0		3,319.53	1,732.04	11,849.43
	24 MANDOLIN LANE	2 172600	0.00			11,849.43
		02/07/18 18	1 P001 CK WIRE	1,636.25	0.00	10,213.18
		05/07/18 18	2 P001 CK WIRE	1,636.25	0.00	8,576.93
		08/01/18 18	3 P001 CK WIRE	1,728.59	0.00	6,848.34
		10/31/18 18	4 P001 CK WIRE	1,732.04	0.00	5,116.30

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510	4	POLLARD, ORION & REHEMA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,683.29	0.00	3,433.01
		04/25/19 19 2 P001 CK WIRE		1,683.28	0.00	1,749.73
		Per Diem Interest:			0.00	1,749.73
510 6	STONE, VIVIAN & WILLIAMS, ROBERT 30 MANDOLIN LANE WILLINGBORO, NJ 30 MANDOLIN LANE	38400 140700 08046 0 2 179100 0.00		3,382.05 3,382.04	3,671.82 1,859.76	0.00 12,295.67 12,295.67
		02/28/18 18 1 P001 CK 251		1,635.37	10.83	10,660.30
		06/01/18 18 2 P001 CK 259		1,635.37	12.03	9,024.93
		08/31/18 18 3 P001 CK 265		1,856.19	0.00	7,168.74
		01/02/19 18 4 P001 CK 275		1,668.70	31.30	5,500.04
		06/28/19 18 4 P001 CK 293		191.06	0.00	5,308.98
		06/28/19 19 1 P001 CK 293		1,746.68	0.00	3,562.30
		06/28/19 19 2 P001 CK 293		1,462.26	0.00	2,100.04
		Per Diem Interest:			3.98	2,104.02
510 7	SMOCHA, RUTH 26 HARBOR DR CORTE MADERA, CA 34 MANDOLIN LANE	38700 104700 94925 0 2 143400 0.00		2,757.95 2,757.94	2,779.37 1,439.01	0.00 9,734.27 9,734.27
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,374.83
		05/07/18 18 2 P001 CK WIRE		1,359.43	0.00	7,015.40
		08/01/18 18 3 P001 CK WIRE		1,436.15	0.00	5,579.25
		09/12/18 18 4 J070 Value: 10,900-		425.21-	0.00	5,154.04
		10/31/18 18 4 P001 CK WIRE		1,013.80	0.00	4,140.24
		09/12/18 19 1 J088 Value: 10,900-		106.31-	0.00	4,033.93
		02/01/19 19 1 P001 CK WIRE		1,292.20	0.00	2,741.73
		09/12/18 19 2 J088 Value: 10,900-		106.30-	0.00	2,635.43
		04/25/19 19 2 P001 CK WIRE		1,292.21	0.00	1,343.22
		Per Diem Interest:			0.00	1,343.22
510 8	JERNIGAN, LILLIE MAE 38 MANDOLIN LANE WILLINGBORO, NJ 38 MANDOLIN LANE	37500 WD001 131000 08046 0 2 168500 500.00		3,115.68 3,115.68	3,270.70 1,628.40	0.00 11,130.46 11,130.46
		02/08/18 18 1 P001 CK 645		1,534.88	0.00	9,595.58
		03/28/18 18 2 JHR Homestead Credi		260.49-	0.00	9,335.09
		05/08/18 18 2 P001 CK 651		1,274.39	0.00	8,060.70
		08/06/18 18 3 P001 CK 656		1,625.03	0.00	6,435.67
		07/30/18 18 4 JHR Homestead Credi		210.49-	0.00	6,225.18
		10/11/18 18 4 P001 CK 659		1,417.91	0.00	4,807.27
		02/04/19 19 1 P001 CK 666		1,580.80	0.00	3,226.47
		03/25/19 19 2 JHR Homestead Credi		260.49-	0.00	2,965.98
		05/10/19 19 2 P001 CS		0.31	0.00	2,965.67
		05/10/19 19 2 P001 CK 24834291581		1,000.00	0.00	1,965.67
		05/10/19 19 2 P001 CK 24834291592		320.00	0.00	1,645.67
		Per Diem Interest:			0.00	1,645.67

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510 9	HARRIS, JAMES & JEWELL & DARNELL 42 MANDOLIN LANE WILLINGBORO, NJ 42 MANDOLIN LANE	37700 112800 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		03/25/19 19 2 JHR Homestead Credi		206.42-	0.00	5,765.05
		Per Diem Interest:			271.73	6,036.78
510 11	STOFF, DONALD 69 MAINE TRAIL MEDFORD, NJ 50 MANDOLIN LANE	38600 105500 08055 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		06/12/18 18 1 P005 CK 644		1,366.07	86.75	8,526.76
		06/12/18 18 2 P005 CK 644		1,366.07	25.27	7,160.69
		10/03/18 18 3 P005 CK 3128		1,443.16	34.64	5,717.53
		12/05/18 18 4 P005 CK 3706		1,446.04	13.74	4,271.49
		04/02/19 19 1 P005 CK 4961		1,405.34	42.86	2,866.15
		Per Diem Interest:			59.73	2,925.88
510 12	YOUNG, NATHANIEL & VANESSA 22 DERRY DR WILLINGBORO, NJ 52 MANDOLIN LANE	38700 113600 00660 0 08046 0 2 152300	0.00	2,929.12 2,929.10	3,069.23 1,528.32	0.00 10,455.77 10,455.77
		02/07/18 18 1 P001 CK WIRE		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
		Per Diem Interest:			0.00	1,543.94
510 13	ROHN, JOYCE P 56 MANDOLIN LANE WILLINGBORO, NJ 56 MANDOLIN LANE	38700 165000 01516 0 08046 0 2 203700	0.00	3,917.67 3,917.65	4,105.07 2,044.13	0.00 13,984.52 13,984.52
		02/07/18 18 1 P001 CK 22 checks		1,931.08	0.00	12,053.44
		03/28/18 18 2 JHR Homestead Credi		269.10-	0.00	11,784.34
		05/01/18 18 2 P001 CK 22 CHECKS		1,661.97	0.00	10,122.37
		08/06/18 18 3 P001 CK 24 CHECKS		2,040.06	0.00	8,082.31
		07/30/18 18 4 JHR Homestead Credi		269.10-	0.00	7,813.21
		11/02/18 18 4 P001 CK 24 checks		1,775.03	0.00	6,038.18
		02/07/19 19 1 P001 CK 30 CHECKS		1,986.59	0.00	4,051.59
		03/25/19 19 2 JHR Homestead Credi		269.10-	0.00	3,782.49
		05/06/19 19 2 P001 CK 19 CHECKS		1,717.48	0.00	2,065.01
		Per Diem Interest:			0.00	2,065.01

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510 14	FABIAN, ANGILA M 60 MANDOLIN LANE WILLINGBORO, NJ 60 MANDOLIN LANE	38800 00660 87800 08046 0 2 126600	0.00	2,434.84 2,434.84	2,551.31 1,270.43	0.00 8,691.42 8,691.42
		02/07/18 18 1 P001 CK WIRE		1,200.17	0.00	7,491.25
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	7,262.04
		05/07/18 18 2 P001 CK WIRE		970.96	0.00	6,291.08
		08/01/18 18 3 P001 CK WIRE		1,267.90	0.00	5,023.18
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	4,793.97
		10/31/18 18 4 P001 CK WIRE		1,041.22	0.00	3,752.75
		02/01/19 19 1 P001 CK WIRE		1,234.67	0.00	2,518.08
		04/25/19 19 2 P001 CK WIRE		1,234.67	0.00	1,283.41
		Per Diem Interest:			0.00	1,283.41
510 15	WARE, DELLORISE 60 MOSSHILL LANE WILLINGBORO, NJ 60 MOSSHILL LANE	39200 84500 08046 0 2 123700	0.00	2,379.07 2,379.05	2,492.87 1,241.33	0.00 8,492.32 8,492.32
		02/12/18 18 1 P001 CK 456		1,172.68	0.00	7,319.64
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	7,065.55
		05/07/18 18 2 P001 CK 343		918.58	0.00	6,146.97
		08/10/18 18 3 P001 CK 402		1,238.86	0.00	4,908.11
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	4,704.02
		11/07/18 18 4 P001 CK 426		1,037.24	0.00	3,666.78
		02/08/19 19 1 P001 CK 407		1,206.39	0.00	2,460.39
		03/25/19 19 2 JHR Homestead Credi		254.09-	0.00	2,206.30
		05/08/19 19 2 P001 CK 410		952.29	0.00	1,254.01
		Per Diem Interest:			0.00	1,254.01
510 17	HOGAN-JONES, MAKEDA & JONES, WARREN 207 MILLBROOK DR WILLINGBORO, NJ 207 MILLBROOK DRIVE	38800 106100 08046 0 2 144900	**Sp Charges**	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/07/18 18 1 P001 CK WIRE		1,373.66	0.00	8,574.09
		05/07/18 18 2 P001 CK WIRE		1,373.65	0.00	7,200.44
		08/01/18 18 3 P001 CK WIRE		1,451.17	0.00	5,749.27
		10/31/18 18 4 P001 CK WIRE		1,454.07	0.00	4,295.20
		02/01/19 19 1 P001 CK WIRE		1,413.14	0.00	2,882.06
		04/25/19 19 2 P001 CK WIRE		1,413.14	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
510 18	GRIER, KEVIN L & HILL, KENDALL 203 MILLBROOK DRIVE WILLINGBORO, NJ 203 MILLBROOK DRIVE	38800 134700 08046 0 2 173500		3,336.84 3,336.84	3,496.47 1,741.07	0.00 11,911.22 11,911.22
		02/07/18 18 1 P001 CK WIRE		1,644.78	0.00	10,266.44
		05/07/18 18 2 P001 CK WIRE		1,644.78	0.00	8,621.66
		08/01/18 18 3 P001 CK WIRE		1,737.61	0.00	6,884.05
		10/31/18 18 4 P001 CK WIRE		1,741.07	0.00	5,142.98
		02/01/19 19 1 P001 CK WIRE		1,692.06	0.00	3,450.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510	18	GRIER, KEVIN L & HILL, KENDALL	Continued			
		04/25/19 19 2 P001 CK WIRE		1,692.06	0.00	1,758.86
				Per Diem Interest:	0.00	1,758.86
510	MARKWARD, MARGARET	38500				0.00
20	197 MILLBROOK DRIVE	112200		2,898.35	3,036.98	
	WILLINGBORO, NJ	08046 0		2,898.33	1,512.28	10,345.94
	197 MILLBROOK DRIVE	2 150700 0.00				10,345.94
		07/01/19 18 1 P001 CK 098		1,428.64	0.00	8,917.30
		07/01/19 18 2 P001 CK 098		1,428.63	0.00	7,488.67
		07/01/19 18 3 P001 CK 098		1,509.26	0.00	5,979.41
		07/01/19 18 4 P001 CK 098		1,512.28	0.00	4,467.13
		07/01/19 19 1 P001 CK 098		1,469.71	0.00	2,997.42
				Per Diem Interest:	18.37	3,015.79
510	JACKSON, CECELIA M	38000				0.00
21	193 MILLBROOK DRIVE	74700		2,167.51	2,271.19	
	WILLINGBORO NJ	08046 0		2,167.50	1,130.95	7,737.15
	193 MILLBROOK DRIVE	2 112700 0.00				7,737.15
		02/07/18 18 1 P001 CK WIRE		1,068.40	0.00	6,668.75
		05/07/18 18 2 P001 CK WIRE		1,068.39	0.00	5,600.36
		08/01/18 18 3 P001 CK WIRE		1,128.69	0.00	4,471.67
		10/31/18 18 4 P001 CK WIRE		1,130.95	0.00	3,340.72
		02/01/19 19 1 P001 CK WIRE		1,099.11	0.00	2,241.61
		03/25/19 19 2 JHR Homestead Credi		194.18-	0.00	2,047.43
		04/25/19 19 2 P001 CK WIRE		904.93	0.00	1,142.50
				Per Diem Interest:	0.00	1,142.50
510	MEDEIROS, ROBERT & PATRICIA A	37900 VT001				0.00
22	189 MILLBROOK DRIVE	102700		2,579.10	2,708.44	
	WILLINGBORO, NJ	08046 0		2,579.09	1,348.42	9,215.05
	189 MILLBROOK DRIVE	2 140600 500.00				9,215.05
		02/01/18 18 1 P001 CK 6038		1,270.39	0.00	7,944.66
		03/28/18 18 2 JHR Homestead Credi		214.64-	0.00	7,730.02
		04/24/18 18 2 P001 CK 6072		1,055.75	0.00	6,674.27
		08/01/18 18 3 P001 CK 6119		1,345.61	0.00	5,328.66
		07/30/18 18 4 JHR Homestead Credi		214.64-	0.00	5,114.02
		10/30/18 18 4 P001 CK 6167		1,133.78	0.00	3,980.24
		01/31/19 19 1 P001 CK 6214		1,308.71	0.00	2,671.53
		03/25/19 19 2 JHR Homestead Credi		214.64-	0.00	2,456.89
		04/30/19 19 2 P001 CK 6258		1,094.06	0.00	1,362.83
				Per Diem Interest:	0.00	1,362.83
510	BURTON, CAROL A	38500				0.00
23	187 MILLBROOK DR	00154 85500		2,384.83	2,498.91	
	WILLINGBORO, NJ	08046 0		2,384.83	1,244.34	8,512.91
	187 MILLBROOK DRIVE	2 124000 0.00				8,512.91
		02/07/18 18 1 P001 CK WIRE		1,175.52	0.00	7,337.39
		03/28/18 18 2 JHR Homestead Credi		209.53-	0.00	7,127.86
		05/07/18 18 2 P001 CK WIRE		965.99	0.00	6,161.87

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510	23	BURTON, CAROL A	Continued			
		08/01/18 18	3 P001 CK WIRE	1,241.86	0.00	4,920.01
		07/30/18 18	4 JHR Homestead Credi	209.53-	0.00	4,710.48
		10/31/18 18	4 P001 CK WIRE	1,034.81	0.00	3,675.67
		02/01/19 19	1 P001 CK WIRE	1,209.31	0.00	2,466.36
		03/25/19 19	2 JHR Homestead Credi	259.53-	0.00	2,206.83
		04/25/19 19	2 P001 CK WIRE	949.78	0.00	1,257.05
			Per Diem Interest:		0.00	1,257.05
510		RICHARDSON, TRISTAN	37800			0.00
24	40 MARSHALL DR	64400		1,965.57	2,059.60	
	WILLINGBORO, NJ	08046 0		1,965.55	1,025.57	7,016.29
	183 MILLBROOK DRIVE	2 102200 0.00				7,016.29
		02/07/18 18	1 P001 CK WIRE	968.86	0.00	6,047.43
		05/07/18 18	2 P001 CK WIRE	968.85	0.00	5,078.58
		08/01/18 18	3 P001 CK WIRE	1,023.54	0.00	4,055.04
		10/31/18 18	4 P001 CK WIRE	1,025.57	0.00	3,029.47
		02/01/19 19	1 P001 CK WIRE	996.71	0.00	2,032.76
		04/25/19 19	2 P001 CK WIRE	996.70	0.00	1,036.06
			Per Diem Interest:		0.00	1,036.06
510		WOMBLE, CHRIS A	38200			0.00
25	181 MILLBROOK DRIVE	112700		2,902.20	3,041.01	
	WILLINGBORO, NJ	08046 0		2,902.18	1,514.28	10,359.67
	181 MILLBROOK DRIVE	2 150900 0.00				10,359.67
		02/07/18 18	1 P001 CK WIRE	1,430.54	0.00	8,929.13
		05/07/18 18	2 P001 CK WIRE	1,430.53	0.00	7,498.60
		08/01/18 18	3 P001 CK WIRE	1,511.26	0.00	5,987.34
		10/31/18 18	4 P001 CK WIRE	1,514.28	0.00	4,473.06
		02/01/19 19	1 P001 CK WIRE	1,471.66	0.00	3,001.40
		04/25/19 19	2 P001 CK WIRE	1,471.65	0.00	1,529.75
			Per Diem Interest:		0.00	1,529.75
510		MCNEELY, BRIAN & SHARON	38100			0.00
26	177 MILLBROOK DRIVE	85200		2,371.38	2,484.80	
	WILLINGBORO, NJ	08046 0		2,371.36	1,237.31	8,464.85
	177 MILLBROOK DRIVE	2 123300 0.00				8,464.85
		01/19/18 18	1 P001 CK 180	1,168.89	0.00	7,295.96
		03/28/18 18	2 JHR Homestead Credi	135.95-	0.00	7,160.01
		04/18/18 18	2 P001 CK 185	1,032.93	0.00	6,127.08
		07/27/18 18	3 P001 CR 3736162655	1,234.85	0.00	4,892.23
		07/30/18 18	4 JHR Homestead Credi	135.95-	0.00	4,756.28
		10/31/18 18	4 P001 CR 3742905052	1,101.36	0.00	3,654.92
		02/01/19 19	1 P001 CK 3749173087	1,202.49	0.00	2,452.43
		05/01/19 19	2 P001 CK 3757231085	1,202.48	0.00	1,249.95
			Per Diem Interest:		0.00	1,249.95

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510 27	GAGLIARDI, MARIE V & JOHN R 173 MILLBROOK DRIVE WILLINGBORO, NJ 173 MILLBROOK DRIVE	37500 120500 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/12/18 18 1 P001 CK 439		1,497.84	0.00	9,349.26
		08/06/18 18 2 P001 CK 451		1,497.84	31.62	7,851.42
		08/06/18 18 3 P001 CK 451		1,582.37	0.00	6,269.05
		11/09/18 18 4 P001 CK 931		1,585.53	0.00	4,683.52
		02/13/19 19 1 P001 CK 473		1,540.90	4.25	3,142.62
		05/09/19 19 2 P001 CK 926		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
510 28	MOSKOWITZ, TRACY 171 MILLBROOK DR WILLINGBORO, NJ 171 MILLBROOK DRIVE	37500 83500 08046 0 2 121000	0.00	2,447.54 2,447.52	2,438.46 1,214.23	0.00 8,547.75 8,547.75
		09/19/17 18 1 J088 value: 12,700-		120.40-	0.00	8,427.35
		11/06/17 18 1 P001 CK 5421		240.79	0.00	8,186.56
		02/05/18 18 1 P001 CK 5472		906.29	0.00	7,280.27
		09/19/17 18 2 J088 value: 12,700-		120.39-	0.00	7,159.88
		02/05/18 18 2 P001 CK 5472		240.79	0.00	6,919.09
		03/28/18 18 2 JHR Homestead Credi		202.53-	0.00	6,716.56
		05/07/18 18 2 P001 CK 5510		703.76	0.00	6,012.80
		08/06/18 18 3 P001 CK 5557		1,211.82	0.00	4,800.98
		07/30/18 18 4 JHR Homestead Credi		202.53-	0.00	4,598.45
		11/05/18 18 4 P001 CK 5603		1,011.70	0.00	3,586.75
		02/04/19 19 1 P001 CK 5636		1,180.06	0.00	2,406.69
		03/25/19 19 2 JHR Homestead Credi		202.53-	0.00	2,204.16
		05/03/19 19 2 P001 CK 5688		977.52	0.00	1,226.64
		Per Diem Interest:			0.00	1,226.64
510 30	SCHAEFFER, PATRICIA A 163 MILLBROOK DR WILLINGBORO, NJ 163 MILLBROOK DRIVE	37700 87400 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/07/18 18 1 P001 CK WIRE		1,185.95	0.00	7,402.48
		05/07/18 18 2 P001 CK WIRE		1,185.95	0.00	6,216.53
		08/01/18 18 3 P001 CK WIRE		1,252.88	0.00	4,963.65
		10/31/18 18 4 P001 CK WIRE		1,255.37	0.00	3,708.28
		02/01/19 19 1 P001 CK WIRE		1,220.04	0.00	2,488.24
		04/25/19 19 2 P001 CK WIRE		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
510 31	GILMORE, BRUCE J JR 159 MILLBROOK DRIVE WILLINGBORO, NJ 159 MILLBROOK DRIVE	39600 135600 08046 0 2 175200	0.00	3,369.54 3,369.53	3,530.72 1,758.13	0.00 12,027.92 12,027.92
		02/02/18 18 1 P001 CK 2 CHECKS		1,660.90	0.00	10,367.02
		05/01/18 18 2 P001 CK 2 CHECKS		1,660.89	0.00	8,706.13
		07/18/18 18 3 P001 CK 2 CHECKS		1,754.63	0.00	6,951.50

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510	31	GILMORE, BRUCE J JR	Continued			
		10/23/18 18	4 P001 CK 4 CHECKS	1,758.13	0.00	5,193.37
		01/31/19 19	1 P001 CK	1,708.64	0.00	3,484.73
		05/10/19 19	2 P001 CK 3 CHECKS	1,708.64	0.00	1,776.09
			Per Diem Interest:		0.00	1,776.09
511	MIDDLETON-JAMES, S C & MIDDLETON, P J	39600				0.00
1	10 MAGNET LN	00154 149600		3,638.80	3,812.86	
	WILLINGBORO, NJ	08046 0		3,638.78	1,898.62	12,989.06
	10 MAGNET LANE	2 189200 0.00				12,989.06
		02/07/18 18	1 P001 CK WIRE	1,793.62	0.00	11,195.44
		05/07/18 18	2 P001 CK WIRE	1,793.61	0.00	9,401.83
		08/01/18 18	3 P001 CK WIRE	1,894.84	0.00	7,506.99
		10/31/18 18	4 P001 CK WIRE	1,898.62	0.00	5,608.37
		02/01/19 19	1 P001 CK WIRE	1,845.18	0.00	3,763.19
		03/25/19 19	2 JHR Homestead Credi	163.76-	0.00	3,599.43
		04/25/19 19	2 P001 CK WIRE	1,681.41	0.00	1,918.02
			Per Diem Interest:		0.00	1,918.02
511	ALI, NABIL	38400	**Sp Charges**			0.00
2	18 MAGNET LANE	89700		2,463.69	2,581.54	
	WILLINGBORO, NJ	08046 0		2,463.68	1,285.48	8,794.39
	18 MAGNET LANE	2 128100 0.00				8,794.39
		01/31/18 18	1 P001 CS	1,214.39	0.00	7,580.00
		05/01/18 18	2 P001 CS	1,214.39	0.00	6,365.61
		05/01/18 18	3 P001 CS	0.01	0.00	6,365.60
		08/01/18 18	3 P001 CK 127	1,282.91	0.00	5,082.69
		08/01/18 18	4 P001 CK 127	0.01	0.00	5,082.68
		11/01/18 18	4 P001 CK 151	1,285.47	0.00	3,797.21
		02/01/19 19	1 P001 CK 159	1,249.30	0.00	2,547.91
		05/01/19 19	2 P001 CS	1,249.29	0.00	1,298.62
			Per Diem Interest:		0.00	1,298.62
511	NORMAN, ELWOOD	38400				0.00
3	22 MAGNET LANE	00660 118700		3,021.43	3,165.96	
	WILLINGBORO, NJ	08046 0		3,021.43	1,576.49	10,785.31
	22 MAGNET LANE	2 157100 0.00				10,785.31
		02/07/18 18	1 P001 CK WIRE	1,489.31	0.00	9,296.00
		05/07/18 18	2 P001 CK WIRE	1,489.31	0.00	7,806.69
		08/01/18 18	3 P001 CK WIRE	1,573.36	0.00	6,233.33
		10/31/18 18	4 P001 CK WIRE	1,576.49	0.00	4,656.84
		02/01/19 19	1 P001 CK WIRE	1,532.12	0.00	3,124.72
		04/25/19 19	2 P001 CK WIRE	1,532.12	0.00	1,592.60
			Per Diem Interest:		0.00	1,592.60
511	CARDONA, ALMA V	38400				0.00
4	24 MAGNET LN	00660 94700		2,559.85	2,682.30	
	WILLINGBORO, NJ	08046 0		2,559.85	1,335.65	9,137.65
	24 MAGNET LANE	2 133100 0.00				9,137.65
		02/07/18 18	1 P001 CK WIRE	1,261.79	0.00	7,875.86

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511	4	CARDONA, ALMA V	Continued			
		03/28/18 18 2 JHR Homestead Credi		230.25-	0.00	7,645.61
		05/07/18 18 2 P001 CK WIRE		1,031.54	0.00	6,614.07
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	5,050.82
		10/31/18 18 4 P001 CK WIRE		1,105.40	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		03/25/19 19 2 JHR Homestead Credi		230.25-	0.00	2,417.11
		04/25/19 19 2 P001 CK WIRE		1,067.81	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
511	SARA, KLEBERT	39500				0.00
6	48 MOSSHILL LN	00660 156400		3,767.66	3,947.88	
	WILLINGBORO, NJ	08046 0		3,767.64	1,965.85	13,449.03
	48 MOSSHILL LANE	2 195900 0.00				13,449.03
		02/07/18 18 1 P001 CK WIRE		1,857.14	0.00	11,591.89
		05/07/18 18 2 P001 CK WIRE		1,857.13	0.00	9,734.76
		08/01/18 18 3 P001 CK WIRE		1,961.94	0.00	7,772.82
		10/31/18 18 4 P001 CK WIRE		1,965.85	0.00	5,806.97
		02/01/19 19 1 P001 CK WIRE		1,910.52	0.00	3,896.45
		04/25/19 19 2 P001 CK WIRE		1,910.51	0.00	1,985.94
		Per Diem Interest:			0.00	1,985.94
511	JOHNSON, KYLE E	38200				0.00
8	61 MANDOLIN LANE	00660 91600		2,496.39	2,615.80	
	WILLINGBORO NJ	08046 0		2,496.37	1,302.54	8,911.10
	61 MANDOLIN LANE	2 129800 0.00				8,911.10
		02/07/18 18 1 P001 CK WIRE		1,230.51	0.00	7,680.59
		05/07/18 18 2 P001 CK WIRE		1,230.50	0.00	6,450.09
		08/01/18 18 3 P001 CK WIRE		1,299.95	0.00	5,150.14
		10/31/18 18 4 P001 CK WIRE		1,302.54	0.00	3,847.60
		02/01/19 19 1 P001 CK WIRE		1,265.88	0.00	2,581.72
		04/25/19 19 2 P001 CK WIRE		1,265.87	0.00	1,315.85
		Per Diem Interest:			0.00	1,315.85
511	RUDROW, DOROTHY	37500				0.00
9	57 MANDOLIN LANE	00660 126500		3,154.13	3,305.01	
	WILLINGBORO NJ	08046 0		3,154.13	1,645.74	11,259.01
	57 MANDOLIN LANE	2 164000 0.00				11,259.01
		12/07/17 18 1 P001 CK 9639		518.24	0.00	10,740.77
		01/09/18 18 1 P001 CK 9655		518.24	0.00	10,222.53
		02/05/18 18 1 P001 CK 9676		518.24	0.00	9,704.29
		03/12/18 18 2 P001 CK 9697		518.24	0.00	9,186.05
		04/05/18 18 2 P001 CK 9712		518.24	0.00	8,667.81
		05/03/18 18 2 P001 CK 1005		518.24	0.00	8,149.57
		06/04/18 18 3 P001 CK 1017		550.00	0.00	7,599.57
		07/06/18 18 3 P001 CK 1039		550.00	0.00	7,049.57
		08/14/18 18 3 P001 CK 1057		542.46	0.00	6,507.11
		09/06/18 18 4 P001 CK 1074		600.00	0.00	5,907.11
		10/04/18 18 4 P001 CK 1094		550.00	0.00	5,357.11

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511	9	RUDROW, DOROTHY	Continued			
		11/09/18 18	4 P001 CK 1117	495.74	0.00	4,861.37
		12/07/18 19	1 P001 CK 1137	533.41	0.00	4,327.96
		01/03/19 19	1 P001 CK 1157	533.00	0.00	3,794.96
		02/06/19 19	1 P001 CK 1172	533.00	0.00	3,261.96
		03/20/19 19	2 P001 CK 1195	533.41	0.00	2,728.55
		04/04/19 19	2 P001 CK 1211	533.00	0.00	2,195.55
		05/03/19 19	2 P001 CK 1232	533.00	0.00	1,662.55
		06/06/19 19	3 P001 CK 1254	550.00	0.00	1,112.55
		07/09/19 19	3 P001 CK 1266	550.00	0.00	562.55
			Per Diem Interest:		0.00	562.55
511	MORANT, KENNETH	39000	**Sp Charges**			0.00
12	47 MANDOLIN LANE	00660 113000		2,923.34	3,063.18	
	WILLINGBORO, NJ	08046 0		2,923.34	1,525.32	10,435.18
	47 MANDOLIN LANE	2 152000 0.00				10,435.18
		02/07/18 18	1 P001 CK WIRE	1,440.96	0.00	8,994.22
		05/07/18 18	2 P001 CK WIRE	1,440.96	0.00	7,553.26
		08/01/18 18	3 P001 CK WIRE	1,522.28	0.00	6,030.98
		10/31/18 18	4 P001 CK WIRE	1,525.32	0.00	4,505.66
		02/01/19 19	1 P001 CK WIRE	1,482.38	0.00	3,023.28
		04/25/19 19	2 P001 CK WIRE	1,482.38	0.00	1,540.90
			Per Diem Interest:		0.00	1,540.90
512	NIX, ADRIENNE R	39300				0.00
2	10 CHROME AVE	103800		2,752.18	2,883.83	
	CARTERET, NJ	07008 0		2,752.17	1,436.00	9,824.18
	11 MARSHAL LANE	2 143100 0.00				9,824.18
		06/13/18 18	1 P001 CK 108	1,356.59	89.53	8,467.59
		06/13/18 18	2 P001 CK 108	1,041.36	28.49	7,426.23
		04/23/19 18	2 P001 CK 1541	315.23	48.86	7,111.00
		04/23/19 18	3 P001 CK 1541	1,433.15	187.74	5,677.85
		04/23/19 18	4 P001 CK 1541	1,198.86	123.50	4,478.99
		04/23/19 19	1 P001 CK 1541	0.00	57.22	4,478.99
			Per Diem Interest:		135.23	4,614.22
512	GREENE, DONNIEL E & OGOCHUKWU C	38700				0.00
4	21 MARSHAL LA	00660 93700		2,546.39	2,668.20	
	WILLINGBORO, NJ	08046 0		2,546.38	1,328.62	9,089.59
	21 MARSHAL LANE	2 132400 0.00				9,089.59
		02/07/18 18	1 P001 CK WIRE	1,255.16	0.00	7,834.43
		05/07/18 18	2 P001 CK WIRE	1,255.15	0.00	6,579.28
		08/01/18 18	3 P001 CK WIRE	1,325.99	0.00	5,253.29
		10/31/18 18	4 P001 CK WIRE	1,328.62	0.00	3,924.67
		02/01/19 19	1 P001 CK WIRE	1,291.23	0.00	2,633.44
		04/25/19 19	2 P001 CK WIRE	1,291.23	0.00	1,342.21
			Per Diem Interest:		0.00	1,342.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 5	FELDER, ARLENE D 24 GREENTREE LANE BURLINGTON, NJ 23 MARSHAL LANE	38700 140000 08016 0 2 178700	0.00	3,436.86 3,436.84	3,601.25 1,793.26	0.00 12,268.21 12,268.21
		01/16/18 18 1 P001 CK 3719227437		1,694.08	0.00	10,574.13
		04/09/19 18 2 P001 CR 3755116859		1,174.46	145.47	9,399.67
		04/09/19 18 3 P001 CR 3755116859		0.00	221.92	9,399.67
		04/09/19 18 4 P001 CR 3755116859		0.00	141.67	9,399.67
		04/09/19 19 1 P001 CR 3755116859		0.00	59.25	9,399.67
		Per Diem Interest:			386.80	9,786.47
512 6	DCM A-1 LLC PO BOX 22 VOORHEES, NJ 27 MARSHAL LANE	38700 108000 08043 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/12/18 18 1 P001 CK		1,390.72	0.00	8,680.61
		05/10/18 18 2 P001 CK 4523		1,390.71	0.00	7,289.90
		08/09/18 18 3 P001 CK 1099		1,469.20	0.00	5,820.70
		11/13/18 18 4 P001 CK 1308		1,472.14	0.00	4,348.56
		02/12/19 19 1 P001 CK 1458		1,430.70	0.00	2,917.86
		05/10/19 19 2 P001 CR 3757945217		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
512 7	ALDRIDGE, JEAN G 31 MARSHAL LANE WILLINGBORO, NJ 31 MARSHAL LANE	38700 130300 08046 0 2 169000	0.00	3,250.30 3,250.29	3,405.78 1,695.91	0.00 11,602.28 11,602.28
		02/05/18 18 1 P001 CK 4475		1,602.12	0.00	10,000.16
		03/28/18 18 2 JHR Homestead Credi		227.92-	0.00	9,772.24
		05/02/18 18 2 P001 CK 4494		1,374.20	0.00	8,398.04
		07/20/18 18 3 P001 CK 4523		1,692.54	0.00	6,705.50
		07/30/18 18 4 JHR Homestead Credi		227.92-	0.00	6,477.58
		10/29/18 18 4 P001 CK 4548		1,467.99	0.00	5,009.59
		02/05/19 19 1 P001 CK 4579		1,648.18	0.00	3,361.41
		03/25/19 19 2 JHR Homestead Credi		227.92-	0.00	3,133.49
		05/01/19 19 2 P001 CK 4605		1,420.25	0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24
512 8	BOZARTH, PATRICIA 33 MARSHAL LANE WILLINGBORO, NJ 33 MARSHAL LANE	38700 92000 00660 0 08046 0 2 130700	0.00	2,513.70 2,513.68	2,633.93 1,311.58	0.00 8,972.89 8,972.89
		03/01/18 18 1 P001 CR 3723030134		0.00	18.59	8,972.89
		03/23/18 18 1 P001 CK 042481		1,191.98	13.63	7,780.91
		03/23/18 18 1 P001 CK 042556		47.06	0.00	7,733.85
		03/23/18 18 2 P001 CK 042556		12.85	0.00	7,721.00
		03/28/18 18 2 JHR Homestead Credi		207.71-	0.00	7,513.29
		04/18/18 18 2 P001 CR 3727796649		1,018.47	0.00	6,494.82
		08/02/18 18 3 P001 CK 111		1,308.96	0.00	5,185.86
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	4,978.15

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512	8	BOZARTH, PATRICIA	Continued			
		01/08/19 18 4 P001 CK 0098		1,103.87	14.04	3,874.28
		01/08/19 19 1 P001 CK 0098		0.09	0.00	3,874.19
		04/26/19 19 1 P001 CK 819865		1.04	24.08	3,873.15
		04/26/19 19 1 P001 CK 819836		1,273.53	0.00	2,599.62
		04/26/19 19 2 P001 CK 819836		1.13	0.00	2,598.49
		07/01/19 19 2 P001 CK 134		1,273.52	0.00	1,324.97
		Per Diem Interest:			0.00	1,324.97
512	9	RINGO, JONATHAN	38700			0.00
		37 MARSHAL LANE	00660 144000	3,513.79	3,681.86	
		WILLINGBORO, NJ	08046 0	3,513.77	1,833.40	12,542.82
		37 MARSHAL LANE	2 182700 0.00			12,542.82
		02/07/18 18 1 P001 CK WIRE		1,732.00	0.00	10,810.82
		05/07/18 18 2 P001 CK WIRE		1,731.99	0.00	9,078.83
		08/01/18 18 3 P001 CK WIRE		1,829.74	0.00	7,249.09
		10/31/18 18 4 P001 CK WIRE		1,833.40	0.00	5,415.69
		02/01/19 19 1 P001 CK WIRE		1,781.79	0.00	3,633.90
		04/25/19 19 2 P001 CK WIRE		1,781.78	0.00	1,852.12
		Per Diem Interest:			0.00	1,852.12
512	10	JONES, DAWN	38700			0.00
		41 MARSHAL LANE	00660 114600	2,948.35	3,089.38	
		WILLINGBORO, NJ	08046 0	2,948.34	1,538.36	10,524.43
		41 MARSHAL LANE	2 153300 0.00			10,524.43
		02/07/18 18 1 P001 CK WIRE		1,453.29	0.00	9,071.14
		05/07/18 18 2 P001 CK WIRE		1,453.28	0.00	7,617.86
		08/01/18 18 3 P001 CK WIRE		1,535.30	0.00	6,082.56
		10/31/18 18 4 P001 CK WIRE		1,538.36	0.00	4,544.20
		02/01/19 19 1 P001 CK WIRE		1,495.06	0.00	3,049.14
		04/25/19 19 2 P001 CK WIRE		1,495.06	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08
512	12	BANKS, RAYMOND M & ANNIE L	38900			0.00
		47 MARSHAL LANE	106400	2,794.49	2,928.16	
		WILLINGBORO, NJ	08046 0	2,794.48	1,458.08	9,975.21
		47 MARSHAL LANE	2 145300 0.00			9,975.21
		02/13/18 18 1 P001 CK 2745		1,377.45	0.00	8,597.76
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	8,368.55
		05/01/18 18 2 P001 CK 2763		1,148.23	0.00	7,220.32
		07/27/18 18 3 P001 CK 2787		1,455.18	0.00	5,765.14
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	5,535.93
		11/05/18 18 4 P001 CK 2814		1,228.87	0.00	4,307.06
		02/07/19 19 1 P001 CK 2843		1,417.04	0.00	2,890.02
		03/25/19 19 2 JHR Homestead Credi		229.21-	0.00	2,660.81
		05/06/19 19 2 P001 CK 2866		1,187.83	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98

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512 13	LOVENDUSKI, ROBERT P.O. BOX 161 BURLINGTON, NJ 51 MARSHAL LANE	39100 00660 87700 08016 0 2 126800	0.00	2,438.69 2,438.68	2,555.33 1,272.44	0.00 8,705.14 8,705.14
		02/07/18 18 1 P001 CK WIRE		1,202.07	0.00	7,503.07
		05/07/18 18 2 P001 CK WIRE		1,202.06	0.00	6,301.01
		08/01/18 18 3 P001 CK WIRE		1,269.90	0.00	5,031.11
		10/31/18 18 4 P001 CK WIRE		1,272.44	0.00	3,758.67
		02/01/19 19 1 P001 CK WIRE		1,236.62	0.00	2,522.05
		04/25/19 19 2 P001 CK WIRE		1,236.62	0.00	1,285.43
		Per Diem Interest:			0.00	1,285.43
512 14	RAINEY, WILLIAM V 57 MARSHAL LANE WILLINGBORO, NJ 57 MARSHAL LANE	40100 115300 08046 0 2 155400	0.00	2,988.74 2,988.73	3,131.70 1,559.43	0.00 10,668.60 10,668.60
		02/09/18 18 1 P001 CK 122		1,473.20	0.00	9,195.40
		03/28/18 18 2 JHR Homestead Credi		233.87-	0.00	8,961.53
		05/10/18 18 2 P001 CK 107		1,239.32	0.00	7,722.21
		08/10/18 18 3 P001 CK 131		1,556.33	0.00	6,165.88
		07/30/18 18 4 JHR Homestead Credi		233.87-	0.00	5,932.01
		11/05/18 18 4 P001 CK 162		1,325.56	0.00	4,606.45
		02/08/19 19 1 P001 CK 208		1,515.54	0.00	3,090.91
		03/25/19 19 2 JHR Homestead Credi		233.87-	0.00	2,857.04
		05/08/19 19 2 P001 CK 152		1,281.67	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
512 15	DATTS, RICARDO & DEBORAH %MAYFAIR CRDT 75 MARSHAL LANE WILLINGBORO, NJ 75 MARSHAL LANE	39700 VT001 127000 08046 0 2 166700	500.00	3,081.07 3,081.05	3,234.42 1,610.34	0.00 11,006.88 11,006.88
		02/02/18 18 1 P001 CK 5734		200.00	0.00	10,806.88
		02/02/18 18 1 P001 CK 5517		1,317.82	0.00	9,489.06
		03/28/18 18 2 JHR Homestead Credi		217.23-	0.00	9,271.83
		05/01/18 18 2 P001 CK 5786		200.00	0.00	9,071.83
		05/01/18 18 2 P001 CK 5580		1,100.58	0.00	7,971.25
		08/01/18 18 3 P001 CK 5628		1,357.00	0.00	6,614.25
		08/01/18 18 3 P001 CK 5837		250.00	0.00	6,364.25
		07/30/18 18 4 JHR Homestead Credi		217.23-	0.00	6,147.02
		11/01/18 18 4 P001 CK 5679		1,393.11	0.00	4,753.91
		11/01/18 19 1 P001 CK 5679		217.23	0.00	4,536.68
		02/04/19 19 1 P001 CK 5931		300.00	0.00	4,236.68
		02/04/19 19 1 P001 CK 5738		1,046.02	0.00	3,190.66
		02/04/19 19 2 P001 CK 5738		217.23	0.00	2,973.43
		03/25/19 19 2 JHR Homestead Credi		217.23-	0.00	2,756.20
		05/01/19 19 2 P001 CK 5974		300.00	0.00	2,456.20
		05/01/19 19 2 P001 CK 5785		828.78	0.00	1,627.42
		Per Diem Interest:			0.00	1,627.42

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512 19	JAKE RYAN PROPERTIES LP 2 E.SCOTT STREET RIVERSIDE, NJ 5 MANDOLIN LANE	40400 111300 08075 0 2 151700	0.00	2,917.58 2,917.56	3,057.14 1,522.31	0.00 10,414.59 10,414.59
		01/24/18 18 1 P001 CK 5607		1,438.12	0.00	8,976.47
		05/01/18 18 2 P001 CK 5684		1,438.11	0.00	7,538.36
		05/01/18 18 3 P001 CK 5684		0.01	0.00	7,538.35
		08/10/18 18 3 P001 CK 5763		1,519.27	0.00	6,019.08
		11/08/18 18 4 P001 CK 5840		1,522.31	0.00	4,496.77
		02/06/19 19 1 P001 CK 6004		1,479.46	0.00	3,017.31
		05/10/19 19 2 P001 CK 6056		1,479.45	0.00	1,537.86
		05/10/19 19 3 P001 CK 6056		0.01	0.00	1,537.85
		Per Diem Interest:			0.00	1,537.85
512 20	BORROMEO, MARY ANN 7 MANDOLIN LANE WILLINGBORO, NJ 7 MANDOLIN LANE	39900 75900 08046 0 2 115800	0.00	2,227.13 2,227.12	2,333.66 1,162.05	0.00 7,949.96 7,949.96
		06/12/18 18 1 P005 CK 636		1,097.79	69.71	6,852.17
		06/12/18 18 2 P005 CK 636		1,097.78	20.31	5,754.39
		10/02/18 18 3 P001 CK 6061		1,159.74	34.79	4,594.65
		10/02/18 18 4 P001 CK 6061		1.21	0.00	4,593.44
		01/24/19 18 4 P001 CK 6125		1,160.84	21.41	3,432.60
		01/24/19 19 1 P001 CK 6125		0.26	0.00	3,432.34
		03/12/19 19 1 P001 CK 6149		1,129.08	10.29	2,303.26
		03/12/19 19 2 P001 CK 6149		0.25	0.00	2,303.01
		06/05/19 19 2 P001 CK 6183		1,129.09	8.53	1,173.92
		06/05/19 19 3 P001 CK 6183		0.75	0.00	1,173.17
		Per Diem Interest:			0.00	1,173.17
512 22	VETERANS ADMINISTRATION% BYAR, P&W %15 MANDOLIN LANE WILLINGBORO, NJ 15 MANDOLIN LANE	38700 103400 08046 0 2 142100	0.00	2,732.94 2,732.94	2,863.67 1,425.97	0.00 9,755.52 9,755.52
		02/12/18 18 1 P001 CK 4588		1,347.11	0.00	8,408.41
		05/11/18 18 2 P001 CK 4591		1,347.11	0.00	7,061.30
		08/21/18 18 3 P001 CK 4572		1,423.13	6.33	5,638.17
		08/21/18 18 4 P001 CK 4572		0.50	0.00	5,637.67
		11/13/18 18 4 P001 CK 4574		1,425.47	0.00	4,212.20
		11/13/18 19 1 P001 CK 4574		0.50	0.00	4,211.70
		02/28/19 19 1 P001 CK 4615		1,385.33	8.31	2,826.37
		05/09/19 19 2 P001 CK 4626		1,385.83	0.00	1,440.54
		Per Diem Interest:			0.00	1,440.54
512 23	YOUNG, STEPHEN D 17 MANDOLIN LA WILLINGBORO, NJ 17 MANDOLIN LANE	38700 136400 08046 0 2 175100	0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		02/07/18 18 1 P001 CK WIRE		1,659.95	0.00	10,361.11
		05/07/18 18 2 P001 CK WIRE		1,659.95	0.00	8,701.16

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512	23	YOUNG, STEPHEN D	Continued			
		12/27/18 18 3 P001 CK 151		1,753.63	67.18	6,947.53
		12/27/18 18 4 P001 CK 151		1,329.99	49.20	5,617.54
		02/28/19 18 4 P001 CS		427.13	13.03	5,190.41
		02/28/19 19 1 P001 CS		1,336.79	23.05	3,853.62
		02/28/19 19 1 P001 CK 178		200.00	0.00	3,653.62
		04/25/19 19 1 P001 CK 185		170.88	0.00	3,482.74
		04/25/19 19 2 P001 CK 185		829.12	0.00	2,653.62
		Per Diem Interest:			16.59	2,670.21
512	25	ALBERTO, JOSE	38700			0.00
		23 MANDOLIN LANE	00660 119000	2,858.54	3,178.05	
		WILLINGBORO, NJ	08046 0	2,858.53	1,582.52	10,477.64
		23 MANDOLIN LANE	2 157700 0.00			10,477.64
		10/18/17 18 1 J065 2017 Added S		174.44	0.00	10,652.08
		01/23/18 18 1 P001 CK 1073792		0.63	0.00	10,651.45
		02/07/18 18 1 P001 CK WIRE		1,494.38	0.00	9,157.07
		02/07/18 18 1 P001 CK WIRE		0.63	0.00	9,156.44
		10/18/17 18 2 J065 2017 Added S		174.43	0.00	9,330.87
		05/07/18 18 2 P001 CK WIRE		1,494.99	0.00	7,835.88
		08/01/18 18 3 P001 CK WIRE		1,579.36	0.00	6,256.52
		10/31/18 18 4 P001 CK WIRE		1,582.52	0.00	4,674.00
		02/01/19 19 1 P001 CK WIRE		1,537.97	0.00	3,136.03
		04/25/19 19 2 P001 CK WIRE		1,537.97	0.00	1,598.06
		Per Diem Interest:			0.00	1,598.06
512	26	MYATT, PATRICIA A	38700			0.00
		27 MANDOLIN LA	136300	3,365.69	3,526.69	
		WILLINGBORO, NJ	08046 0	3,365.69	1,756.12	12,014.19
		27 MANDOLIN LANE	2 175000 0.00			12,014.19
		02/09/18 18 1 P001 CK 4631		1,659.00	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		262.36-	0.00	10,092.83
		05/02/18 18 2 P001 CK 4654		1,396.64	0.00	8,696.19
		07/31/18 18 3 P001 CK 4679		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		262.36-	0.00	6,681.20
		10/30/18 18 4 P001 CK 4702		1,493.76	0.00	5,187.44
		01/31/19 19 1 P001 CK 4729		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		312.36-	0.00	3,168.39
		05/09/19 19 2 P001 CK 4769		1,394.33	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
512	27	B&B HOLDING LLC	38900			0.00
		15 STAMFORD HILL RD	00672 95300	2,581.01	2,704.48	
		LAKEWOOD, NJ	08701 0	2,580.99	1,346.69	9,213.17
		29 MANDOLIN LANE	2 134200 0.00			9,213.17
		02/07/18 18 1 P001 CK 2069		834.88	0.00	8,378.29
		08/10/18 18 1 P001 CK 2445		437.34	17.10	7,940.95
		08/10/18 18 2 P001 CK 2445		791.24	29.32	7,149.71
		11/14/18 18 2 P001 CK 7583		480.97	21.40	6,668.74
		11/14/18 18 3 P001 CK 7583		1,344.02	65.86	5,324.72

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512	27	B&B HOLDING LLC	Continued			
		11/14/18 18 4 P001 CK 7583		1,346.69	0.00	3,978.03
		11/14/18 19 1 P001 CK 7583		14.91	0.00	3,963.12
		Per Diem Interest:			101.07	4,064.19
512	28	PHILA RESIDENTIAL REVITALIZATION	39000 VT001 **Sp Charges**			0.00
		4345 COUNTY LINE ROAD	127800	3,082.99	3,361.43	
		CHALFONT, PA	18914 0	3,082.98	1,611.34	11,138.74
		33 MANDOLIN LANE	2 166800 250.00			11,138.74
		02/07/18 18 1 P001 CK WIRE		1,518.77	0.00	9,619.97
		05/07/18 18 2 P001 CK WIRE		1,518.76	0.00	8,101.21
		08/01/18 18 3 P001 CK WIRE		1,608.00	0.00	6,493.21
		10/31/18 18 4 P001 CK WIRE		1,611.34	0.00	4,881.87
		02/01/19 19 1 P001 CK WIRE		1,564.22	0.00	3,317.65
		Per Diem Interest:			31.06	3,348.71
512	29	BUTTS, KAMTRESA M	39200			0.00
		35 MANDOLIN LN	110800	2,843.17	3,022.88	
		WILLINGBORO, NJ	08088 0	2,843.16	1,505.24	10,214.45
		35 MANDOLIN LANE	2 150000 0.00			10,214.45
		10/18/17 18 1 J065 2017 Added S		41.72	0.00	10,256.17
		02/07/18 18 1 P001 CK WIRE		1,251.60	0.00	9,004.57
		02/16/18 18 1 P001 CK 0001121783		170.41	0.57	8,834.16
		10/18/17 18 2 J065 2017 Added S		41.71	0.00	8,875.87
		02/16/18 18 2 P001 CK 0001121783		2.69	0.00	8,873.18
		05/07/18 18 2 P001 CK WIRE		1,419.31	0.00	7,453.87
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.62
		10/31/18 18 4 P001 CK WIRE		1,505.24	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
512	30	LEVELS, NORMAN	39000			0.00
		1 MAGNET LN	00660 124100	3,136.83	3,286.88	
		WILLINGBORO, NJ	08046 0	3,136.82	1,636.70	11,197.23
		1 MAGNET LANE	2 163100 0.00			11,197.23
		02/07/18 18 1 P001 CK WIRE		1,546.19	0.00	9,651.04
		05/07/18 18 2 P001 CK WIRE		1,546.19	0.00	8,104.85
		08/01/18 18 3 P001 CK WIRE		1,633.45	0.00	6,471.40
		10/31/18 18 4 P001 CK WIRE		1,636.70	0.00	4,834.70
		02/01/19 19 1 P001 CK WIRE		1,590.64	0.00	3,244.06
		04/25/19 19 2 P001 CK WIRE		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43
512	31	DUNPHY, JAMES	38900			0.00
		P.O. BOX 363	84000	2,363.69	2,476.74	
		MT LAUREL, NJ	08054 0	2,363.67	1,233.30	8,437.40
		5 MAGNET LANE	2 122900 0.00			8,437.40
		02/08/18 18 1 P001 CK 5772		1,165.10	0.00	7,272.30
		02/08/18 18 2 P001 CK 5772		1,165.09	0.00	6,107.21

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512	31	DUNPHY, JAMES	Continued			
		08/02/18 18 3 P001 CK 5395		1,230.84	0.00	4,876.37
		11/16/18 18 4 P001 CK 5451		1,219.40	4.11	3,656.97
		02/04/19 18 4 P001 CK 5504		13.90	0.24	3,643.07
		02/04/19 19 1 P001 CK 5504		1,184.45	0.00	2,458.62
		05/06/19 19 1 P001 CK 5560		14.14	0.30	2,444.48
		05/06/19 19 2 P001 CK 5560		1,184.14	0.00	1,260.34
		Per Diem Interest:			0.27	1,260.61
512	ACOSTA, JEISSON	39600				0.00
32	7 MAGNET LN	00154 106500		2,809.87	2,944.28	
	WILLINGBORO, NJ	08046 0		2,809.87	1,466.11	10,030.13
	7 MAGNET LANE	2 146100 0.00				10,030.13
		02/07/18 18 1 P001 CK WIRE		1,385.03	0.00	8,645.10
		05/07/18 18 2 P001 CK WIRE		1,385.03	0.00	7,260.07
		08/01/18 18 3 P001 CK WIRE		1,463.19	0.00	5,796.88
		10/31/18 18 4 P001 CK WIRE		1,466.11	0.00	4,330.77
		02/01/19 19 1 P001 CK WIRE		1,424.84	0.00	2,905.93
		03/25/19 19 2 JHR Homestead Credi		148.39-	0.00	2,757.54
		04/25/19 19 2 P001 CK WIRE		1,276.45	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09
512	PACIFIC NORTH LLC	41100	**Sp Charges**			0.00
33	P.O. BOX 332	122000		3,136.83	3,286.88	
	MARLTON, NJ	08053 0		3,136.82	1,636.70	11,197.23
	11 MAGNET LANE	2 163100 0.00				11,197.23
		02/27/18 18 1 P001 CK 730215		1,546.19	20.10	9,651.04
		02/27/18 18 2 P001 CK 730215		1.91	0.00	9,649.13
		Per Diem Interest:			871.76	10,520.89
512	WALTON, CLARENCE A	39800				0.00
34	15 MAGNET LN	00660 88200		2,461.76	2,579.52	
	WILLINGBORO, NJ	08046 0		2,461.76	1,284.48	8,787.52
	15 MAGNET LANE	2 128000 0.00				8,787.52
		02/07/18 18 1 P001 CK WIRE		1,213.44	0.00	7,574.08
		03/28/18 18 2 JHR Homestead Credi		253.57-	0.00	7,320.51
		05/07/18 18 2 P001 CK WIRE		959.87	0.00	6,360.64
		08/01/18 18 3 P001 CK WIRE		1,281.92	0.00	5,078.72
		07/30/18 18 4 JHR Homestead Credi		203.57-	0.00	4,875.15
		10/31/18 18 4 P001 CK WIRE		1,080.91	0.00	3,794.24
		02/01/19 19 1 P001 CK WIRE		1,248.32	0.00	2,545.92
		04/25/19 19 2 P001 CK WIRE		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
512	I MYSTIC LLC	39900				0.00
35	175 MELVILLE AVE	140500		3,469.55	3,635.52	
	LAKEWOOD, NJ	08701 0		3,469.54	1,810.30	12,384.91
	1 MYSTIC WAY	2 180400 0.00				12,384.91
		02/08/18 18 1 P001 CK 30187363		1,710.20	0.00	10,674.71
		05/07/18 18 2 P001 CK WIRE		1,710.19	0.00	8,964.52

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512	35	I MYSTIC LLC	Continued			
		08/14/18 18 3 P001 CK 30200601		1,806.71	0.00	7,157.81
		11/07/18 18 4 P001 CK 3743363629		1,810.30	0.00	5,347.51
		12/24/18 19 1 P001 CK 22788		1,759.35	0.00	3,588.16
		04/25/19 19 2 P001 CK WIRE		1,759.35	0.00	1,828.81
		Per Diem Interest:			0.00	1,828.81
512	CLINTON MANAGEMENT COMPANY	333600				0.00
36.01	222 GRAND AVENUE	354400		13,231.96	13,864.92	
	ENGLEWOOD, NJ	07631 0		13,231.96	6,904.08	47,232.92
	16 REV DR M L KING, JR DR	4A 688000 0.00				47,232.92
		02/12/18 18 1 P001 CK 1513		6,522.24	0.00	40,710.68
		05/09/18 18 2 P001 CK 1525		6,522.24	0.00	34,188.44
		08/10/18 18 3 P001 CK 1536		6,890.32	0.00	27,298.12
		10/24/18 18 4 P001 CK 1545		6,904.08	0.00	20,394.04
		01/30/19 19 1 P001 CK 1559		6,709.72	0.00	13,684.32
		04/29/19 19 2 P001 CK 1568		6,709.72	0.00	6,974.60
		04/29/19 19 2 R001 CK 1568		6,709.72	0.00	13,684.32
	Original Payment Date: 04/29/19					
		05/02/19 19 2 P001 CK 1568		6,709.72	0.00	6,974.60
		Per Diem Interest:			0.00	6,974.60
513	RAINA & KAUR LLC	140500				0.00
1	11 STERNLIGHT DR	374800		9,910.52	10,384.58	
	MT LAUREL NJ	08054 0		9,910.50	5,171.03	35,376.63
	96 REV DR M L KING, JR DR	4A 515300 0.00				35,376.63
		02/05/18 18 1 P001 CK 1424		4,885.05	0.00	30,491.58
		05/02/18 18 2 P001 CK 1462		4,885.04	0.00	25,606.54
		08/01/18 18 3 P001 CK 1503		5,160.73	0.00	20,445.81
		11/02/18 18 4 P001 CK 1550		5,171.03	0.00	15,274.78
		01/31/19 19 1 P001 CK 1599		5,025.47	0.00	10,249.31
		05/01/19 19 2 P001 CK 1646		5,025.46	0.00	5,223.85
		Per Diem Interest:			0.00	5,223.85
513	WHITWORTH, CLIFTON E	39500				0.00
2	2316 LAUREL COURT	00597 178900		4,135.92	4,401.31	
	WILLINGBORO, NJ	08046 0		4,135.91	2,191.63	14,864.77
	1 MARCHMONT LANE	2 218400 0.00				14,864.77
		10/18/17 18 1 J065 2017 Added S		64.47	0.00	14,929.24
		12/31/17 18 1 P001 CK 3718224372		0.04	0.00	14,929.20
		02/07/18 18 1 P001 CK WIRE		2,070.40	0.00	12,858.80
		10/18/17 18 2 J065 2017 Added S		64.46	0.00	12,923.26
		05/07/18 18 2 P001 CK WIRE		2,070.43	0.00	10,852.83
		08/01/18 18 3 P001 CK WIRE		2,187.28	0.00	8,665.55
		10/31/18 18 4 P001 CK WIRE		2,191.63	0.00	6,473.92
		02/01/19 19 1 P001 CK WIRE		2,129.95	0.00	4,343.97
		04/25/19 19 2 P001 CK WIRE		2,129.94	0.00	2,214.03
		Per Diem Interest:			0.00	2,214.03

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513 3	KUNZ, WALTER G & DONNA L 5 MARCHMONT LANE WILLINGBORO, NJ 5 MARCHMONT LANE	38800 84300 08046 0 2 123100	0.00	2,367.53 2,367.52	2,480.78 1,235.30	0.00 8,451.13 8,451.13
		02/09/18 18 1 P001 CK 2076		1,166.99	0.00	7,284.14
		05/09/18 18 2 P001 CK 9070		1,166.99	0.00	6,117.15
		08/06/18 18 3 P001 CK 9072		1,232.85	0.00	4,884.30
		11/06/18 18 4 P001 CK 9074		1,235.30	0.00	3,649.00
		02/05/19 19 1 P001 CS		1,200.54	0.00	2,448.46
		05/10/19 19 2 P001 CK 2136		1,200.53	0.00	1,247.93
		Per Diem Interest:			0.00	1,247.93
513 4	DESTA PROPERTIES LLC 9 MARCHMONT LANE WILLINGBORO, NJ 9 MARCHMONT LANE	38700 142100 08046 0 2 180800	0.00	3,477.25 3,477.23	3,643.57 1,814.33	0.00 12,412.38 12,412.38
		02/07/18 18 1 P001 CK WIRE		1,713.99	0.00	10,698.39
		02/27/18 18 2 P001 CK 0001131163		11.89	0.00	10,686.50
		05/15/18 18 2 P001 CK 0001182852		1,702.09	6.08	8,984.41
		05/15/18 18 3 P001 CK 0001182852		1.31	0.00	8,983.10
		07/30/18 18 3 P001 CK 0001228075		1,809.40	0.00	7,173.70
		10/23/18 18 4 P001 CK 0001282780		1,814.33	0.00	5,359.37
		01/22/19 19 1 P001 CK 3748305194		1,763.26	0.00	3,596.11
		Per Diem Interest:			39.52	3,635.63
513 5	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 11 MARCHMONT LANE	38800 76200 08701 0 2 115000	0.00	2,211.74 2,211.74	2,317.54 1,154.02	0.00 7,895.04 7,895.04
		02/05/18 18 1 P001 CK 6110663		1,090.20	0.00	6,804.84
		05/09/18 18 2 P001 CK 611982		1,090.20	0.00	5,714.64
		08/06/18 18 3 P001 CK 6112865		1,151.73	0.00	4,562.91
		11/07/18 18 4 P001 CK 6114235		1,154.02	0.00	3,408.89
		02/12/19 19 1 P001 CK 61164116		1,121.54	0.00	2,287.35
		05/06/19 19 2 P001 CK 6117545		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
513 6	TORRES, DANIEL O & MYRA M 15 MARCHMONT LANE WILLINGBORO, NJ 15 MARCHMONT LANE	38700 92500 00660 0 08046 0 2 131200	*Lien**Sp Charges* 0.00	2,523.31 2,523.30	2,644.01 1,316.59	0.00 9,007.21 9,007.21
		02/07/18 18 1 P001 CK WIRE		1,243.78	0.00	7,763.43
		05/07/18 18 2 P001 CK WIRE		1,243.77	0.00	6,519.66
		08/01/18 18 3 P001 CK WIRE		1,313.97	0.00	5,205.69
		10/31/18 18 4 P001 CK WIRE		1,316.59	0.00	3,889.10
		02/01/19 19 1 P001 CK WIRE		1,279.53	0.00	2,609.57
		04/25/19 19 2 P001 CK WIRE		1,279.53	0.00	1,330.04
		Per Diem Interest:			0.00	1,330.04

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513 7	DICKSON, SHANNON T 19 MARCHMONT LANE WILLINGBORO, NJ 19 MARCHMONT LANE	38700 00660 135100 08046 0 2 173800	*Lien**Sp Charges* 0.00	3,342.62 3,342.60	3,502.51 1,744.08	0.00 11,931.81 11,931.81
		05/24/18 18 1 P005 CK 091122834		1,647.63	93.09	10,284.18
		05/24/18 18 2 P005 CK 091122834		1,647.62	18.95	8,636.56
		10/23/18 18 3 P005 CK 091124449		1,740.61	55.70	6,895.95
		Per Diem Interest:			451.44	7,347.39
513 8	DUKES-SIMANCA, DELORES 21 MARCHMONT LANE WILLINGBORO, NJ 21 MARCHMONT LANE	38700 99000 08046 0 2 137700	0.00	2,648.32 2,648.31	2,775.01 1,381.82	0.00 9,453.46 9,453.46
		02/07/18 18 1 P001 CK WIRE		1,305.40	0.00	8,148.06
		05/07/18 18 2 P001 CK WIRE		1,305.39	0.00	6,842.67
		08/01/18 18 3 P001 CK WIRE		1,379.07	0.00	5,463.60
		11/02/18 18 4 P001 CK 24 checks		1,381.82	0.00	4,081.78
		02/07/19 19 1 P001 CK 30 CHECKS		1,342.92	0.00	2,738.86
		05/06/19 19 2 P001 CK 19 CHECKS		1,342.92	0.00	1,395.94
		Per Diem Interest:			0.00	1,395.94
513 9	TISDALE, ROSITA E 25 MARCHMONT LA WILLINGBORO, NJ 25 MARCHMONT LANE	38700 113200 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/19/18 18 1 P001 CS		0.02	0.00	10,428.30
		02/19/18 18 1 P001 CK 277		600.00	0.00	9,828.30
		02/19/18 18 1 P001 CK 1464		840.00	0.00	8,988.30
		05/11/18 18 2 P001 CK 288		336.09	0.00	8,652.21
		05/11/18 18 2 P001 CK 1471		850.00	0.00	7,802.21
		05/14/18 18 2 P001 CS		253.92	0.00	7,548.29
		08/09/18 18 3 P001 CK 1482		1,521.28	0.00	6,027.01
		11/08/18 18 4 P001 CS		1,524.31	0.00	4,502.70
		02/11/19 19 1 P001 CK 313		1,481.41	0.00	3,021.29
		05/10/19 19 2 P001 CS		1,100.00	0.00	1,921.29
		05/10/19 19 2 P001 CK 335		381.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89
513 10	YAY HOLDINGS LLC PO BOX 706 HOWELL, NJ 29 MARCHMONT LANE	38800 40200 81200 07731 0 2 120000	**Sp Charges** 0.00	2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		02/09/18 18 1 P001 CK 3721313118		1,137.60	0.00	7,100.70
		05/09/18 18 2 P001 CK 3729971782		1,137.60	0.00	5,963.10
		08/10/18 18 3 P001 CR 3737321796		1,201.80	0.00	4,761.30
		11/30/18 18 4 P001 CK 3744833863		1,204.20	7.76	3,557.10
		03/04/19 19 1 P001 CK 3751672729		1,170.30	8.58	2,386.80
		05/27/19 19 2 P001 CK 3759052840		1,170.30	6.76	1,216.50
		Per Diem Interest:			0.00	1,216.50

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513 11	JOHNSON, KENNETH 31 MARCHMONT LN WILLINGBORO, NJ 31 MARCHMONT LANE	39300 141000 08046 0 2 180300	0.00	3,467.63 3,467.61	3,633.50 1,809.30	0.00 12,378.04 12,378.04
		02/07/18 18 1 P001 CK WIRE		1,709.25	0.00	10,668.79
		05/07/18 18 2 P001 CK WIRE		1,709.24	0.00	8,959.55
		08/01/18 18 3 P001 CK WIRE		1,805.71	0.00	7,153.84
		10/31/18 18 4 P001 CK WIRE		1,809.30	0.00	5,344.54
		02/01/19 19 1 P001 CK WIRE		1,758.38	0.00	3,586.16
		04/25/19 19 2 P001 CK WIRE		1,758.37	0.00	1,827.79
		Per Diem Interest:			0.00	1,827.79
513 12	PRINCE, CELESTE M & OTIS 35 MARCHMONT LANE WILLINGBORO, NJ 35 MARCHMONT LANE	41400 109500 08046 0 2 150900	0.00	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		01/10/18 18 1 P001 CK 3718821514		1,430.54	0.00	8,929.13
		01/10/18 18 2 P001 CK 3718821514		1,430.53	0.00	7,498.60
		08/07/18 18 3 P001 CK 3737029776		1,511.26	0.00	5,987.34
		10/22/18 18 4 P001 CK 3742220688		1,514.28	0.00	4,473.06
		02/06/19 19 1 P001 CK 0004060760		1,471.65	0.00	3,001.41
		05/03/19 19 1 P001 CK 3757466843		0.01	0.00	3,001.40
		05/03/19 19 2 P001 CK 3757466843		599.99	0.00	2,401.41
		05/08/19 19 2 P001 CK 3757844847		400.00	0.00	2,001.41
		05/17/19 19 2 P001 CR 3758415640		198.32	1.68	1,803.09
		05/24/19 19 2 P001 CR 3758877373		273.34	0.43	1,529.75
		07/05/19 19 3 P001 CK 3761454530		529.75	0.00	1,000.00
		Per Diem Interest:			0.00	1,000.00
513 13	DEMPSEY, CARRIE M 5 MARIGOLD LANE WILLINGBORO, NJ 5 MARIGOLD LANE	40500 145900 08046 0 2 186400	0.00	3,584.95 3,584.93	3,756.43 1,870.51	0.00 12,796.82 12,796.82
		02/07/18 18 1 P001 CK WIRE		1,767.08	0.00	11,029.74
		05/07/18 18 2 P001 CK WIRE		1,767.07	0.00	9,262.67
		08/01/18 18 3 P001 CK WIRE		1,866.80	0.00	7,395.87
		10/31/18 18 4 P001 CK WIRE		1,870.51	0.00	5,525.36
		02/01/19 19 1 P001 CK WIRE		1,817.87	0.00	3,707.49
		04/25/19 19 2 P001 CK WIRE		1,817.86	0.00	1,889.63
		Per Diem Interest:			0.00	1,889.63
513 14	DCM A-2, LLV PO BOX 22 VOORHEES, NJ 7 MARIGOLD LANE	39100 108100 08043 0 2 147200	0.00	2,831.03 2,831.02	2,966.45 1,477.15	0.00 10,105.65 10,105.65
		02/12/18 18 1 P001 CK		1,395.46	0.00	8,710.19
		05/10/18 18 2 P001 CK 4523		1,395.45	0.00	7,314.74
		08/09/18 18 3 P001 CK 1099		1,474.21	0.00	5,840.53
		11/13/18 18 4 P001 CK 1308		1,477.15	0.00	4,363.38
		02/12/19 19 1 P001 CK 1458		1,435.57	0.00	2,927.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513	14	DCM A-2, LLV	Continued			
		05/10/19 19 2 P001 CR 3757945103		1,435.57	0.00	1,492.24
				Per Diem Interest:	0.00	1,492.24
513	FORD, KATHLEEN A	38800				0.00
15	11 MARIGOLD LANE	00672 107200		2,807.95	2,942.27	
	WILLINGBORO, NJ	08046 0		2,807.94	1,465.11	10,023.27
	11 MARIGOLD LANE	2 146000 0.00				10,023.27
		02/05/18 18 1 P001 CK 3406		1,384.08	0.00	8,639.19
		03/28/18 18 2 JHR Homestead Credi		150.81-	0.00	8,488.38
		05/07/18 18 2 P001 CK 3429		1,233.27	0.00	7,255.11
		08/06/18 18 3 P001 CK 3450		1,462.19	0.00	5,792.92
		07/30/18 18 4 JHR Homestead Credi		150.81-	0.00	5,642.11
		11/08/18 18 4 P001 CK 3477		1,314.30	0.00	4,327.81
		02/11/19 19 1 P001 CK 3497		1,423.87	0.00	2,903.94
		03/25/19 19 2 JHR Homestead Credi		150.81-	0.00	2,753.13
		05/06/19 19 2 P001 CK 3515		1,273.05	0.00	1,480.08
				Per Diem Interest:	0.00	1,480.08
513	HOFFMAN, NATHAN J & WISE, SAMANTHA M	39100				0.00
17	17 MARIGOLD LN	123100		3,119.52	3,268.75	
	WILLINGBORO, NJ	08046 0		3,119.50	1,627.67	11,135.44
	17 MARIGOLD LANE	2 162200 0.00				11,135.44
		02/07/18 18 1 P001 CK WIRE		1,537.66	0.00	9,597.78
		05/07/18 18 2 P001 CK WIRE		1,537.65	0.00	8,060.13
		08/01/18 18 3 P001 CK WIRE		1,624.44	0.00	6,435.69
		10/31/18 18 4 P001 CK WIRE		1,627.67	0.00	4,808.02
		02/01/19 19 1 P001 CK WIRE		1,581.86	0.00	3,226.16
		04/25/19 19 2 P001 CK WIRE		1,581.85	0.00	1,644.31
				Per Diem Interest:	0.00	1,644.31
513	CURILLA, MICHAEL JR & BARBARA K	37800				0.00
18	21 MARIGOLD LANE	00660 110200		2,846.41	2,982.57	
	WILLINGBORO, NJ	08046 0		2,846.41	1,485.18	10,160.57
	21 MARIGOLD LANE	2 148000 0.00				10,160.57
		02/01/18 18 1 P001 CK 7349		1,403.04	0.00	8,757.53
		03/28/18 18 2 JHR Homestead Credi		219.11-	0.00	8,538.42
		05/01/18 18 2 P001 CK 7390		1,183.93	0.00	7,354.49
		07/26/18 18 3 P001 CK 7426		1,482.22	0.00	5,872.27
		07/30/18 18 4 JHR Homestead Credi		219.11-	0.00	5,653.16
		11/01/18 18 4 P001 CK 7466		1,266.07	0.00	4,387.09
		02/01/19 19 1 P001 CK 7499		1,443.37	0.00	2,943.72
		03/25/19 19 2 JHR Homestead Credi		219.11-	0.00	2,724.61
		05/01/19 19 2 P001 CK 7529		1,224.26	0.00	1,500.35
				Per Diem Interest:	0.00	1,500.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513 19	TANNER, KELVIN & CANDISE 23 MARIGOLD LA WILLINGBORO, NJ 23 MARIGOLD LANE	37500 00660 113200 08046 0 2 150700	0.00	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		02/07/18 18 1 P001 CK WIRE		1,428.64	0.00	8,917.30
		05/07/18 18 2 P001 CK WIRE		1,428.63	0.00	7,488.67
		08/01/18 18 3 P001 CK WIRE		1,509.26	0.00	5,979.41
		10/31/18 18 4 P001 CK WIRE		1,512.28	0.00	4,467.13
		02/01/19 19 1 P001 CK WIRE		1,469.71	0.00	2,997.42
		04/25/19 19 2 P001 CK WIRE		1,469.70	0.00	1,527.72
		Per Diem Interest:			0.00	1,527.72
513 20	SHULER, JOE & HELEN 27 MARIGOLD LANE WILLINGBORO, NJ 27 MARIGOLD LANE	37100 SC001 136100 08046 0 2 173200 500.00	0.00	3,206.08 3,206.06	3,365.42 1,675.56	0.00 11,453.12 11,453.12
		02/08/18 18 1 P001 CK 4814		1,579.44	0.00	9,873.68
		03/28/18 18 2 JHR Homestead Credi		273.96-	0.00	9,599.72
		05/02/18 18 2 P001 CK 4839		1,305.47	0.00	8,294.25
		08/06/18 18 3 P001 CK 4865		1,672.10	0.00	6,622.15
		07/30/18 18 4 JHR Homestead Credi		223.96-	0.00	6,398.19
		11/08/18 18 4 P001 CK 4895		1,451.60	0.00	4,946.59
		02/07/19 19 1 P001 CK 4916		1,626.64	0.00	3,319.95
		03/25/19 19 2 JHR Homestead Credi		273.96-	0.00	3,045.99
		04/22/19 19 2 P001 CK 4935		1,352.67	0.00	1,693.32
		Per Diem Interest:			0.00	1,693.32
514 1	BENDER, DAVID M & WILLIAM F 76 HAWK LANE MARLTON, NJ 43 MARCHMONT LANE	39800 120200 08053 0 2 160000 0.00	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/12/18 18 1 P001 CK 3721395339		1,516.80	0.00	9,467.60
		05/14/18 18 2 P001 CK 3730377772		1,516.80	4.44	7,950.80
		08/10/18 18 3 P001 CK 3737328887		1,602.40	0.00	6,348.40
		11/16/18 18 4 P001 CK 3743993721		1,605.60	5.79	4,742.80
		11/19/18 18 4 R002 CK 3743993721		1,605.60	5.79	6,348.40
		Original Payment Date: 11/16/18				
		11/20/18 18 4 P001 CK 3744238516		1,605.60	7.33	4,742.80
		02/12/19 19 1 P001 CK 3750118058		1,560.40	4.00	3,182.40
		05/17/19 19 2 P001 CK 3758454545		1,560.40	5.81	1,622.00
		Per Diem Interest:			0.00	1,622.00
514 2	SANCHEZ-QUIROS, ESTEBAN 12 MARIGOLD LANE WILLINGBORO, NJ 12 MARIGOLD LANE	39100 89800 08046 0 2 128900 0.00	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		02/07/18 18 1 P001 CK WIRE		1,221.98	0.00	7,627.33
		05/07/18 18 2 P001 CK WIRE		1,221.97	0.00	6,405.36
		08/01/18 18 3 P001 CK WIRE		1,290.93	0.00	5,114.43
		10/31/18 18 4 P001 CK WIRE		1,293.51	0.00	3,820.92

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514	2	SANCHEZ-QUIROS, ESTEBAN	Continued			
		01/22/19 19 1 P001 CK 5963		1,257.10	0.00	2,563.82
		04/25/19 19 2 P001 CK WIRE		1,257.10	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
514	ADAMS, JOYCE L	39200				0.00
3	16 MARIGOLD LANE	00660 104400		2,761.79	2,893.90	
	WILLINGBORO, NJ	08046 0		2,761.79	1,441.03	9,858.51
	16 MARIGOLD LANE	2 143600 0.00				9,858.51
		02/07/18 18 1 P001 CK WIRE		1,361.33	0.00	8,497.18
		05/07/18 18 2 P001 CK WIRE		1,361.33	0.00	7,135.85
		08/01/18 18 3 P001 CK WIRE		1,438.15	0.00	5,697.70
		10/31/18 18 4 P001 CK WIRE		1,441.03	0.00	4,256.67
		02/01/19 19 1 P001 CK WIRE		1,400.46	0.00	2,856.21
		04/25/19 19 2 P001 CK WIRE		1,400.46	0.00	1,455.75
		Per Diem Interest:			0.00	1,455.75
514	CASTRO, HECTOR & ALVA	39300				0.00
5	24 MARIGOLD LANE	118800		3,040.66	3,186.11	
	WILLINGBORO, NJ	08046 0		3,040.66	1,586.53	10,853.96
	24 MARIGOLD LANE	2 158100 0.00				10,853.96
		09/11/18 18 1 P001 CK 793		500.00	0.00	10,353.96
		10/23/18 18 1 P001 CK 796		500.00	0.00	9,853.96
		11/02/18 18 1 P001 CK 797		498.79	0.00	9,355.17
		12/26/18 18 2 P001 CK 798		400.00	0.00	8,955.17
		02/19/19 18 2 P001 CK 799		1,098.79	29.12	7,856.38
		02/19/19 18 3 P001 CK 799		30.00	41.96	7,826.38
		03/07/19 18 3 P001 CK 802		1,525.21	13.98	6,301.17
		03/07/19 18 3 P001 CK 803		28.16	0.00	6,273.01
		02/19/19 18 4 P001 CK 799		0.00	42.04	6,273.01
		03/07/19 18 4 P001 CK 802		0.00	14.28	6,273.01
		03/20/19 18 4 P001 CK 805		800.00	0.00	5,473.01
		06/25/19 18 4 P001 CK 0998		786.53	0.00	4,686.48
		02/19/19 19 1 P001 CK 799		0.00	13.88	4,686.48
		03/07/19 19 1 P001 CK 802		0.00	13.88	4,686.48
		03/25/19 19 2 JHR Homestead Credi		148.74-	0.00	4,537.74
		Per Diem Interest:			45.49	4,583.23
514	WILSON, CHRISTOPHER	39200				0.00
8	20 MARSHAL LANE	140500		3,456.09	3,621.41	
	WILLINGBORO, NJ	08046 0		3,456.07	1,803.29	12,336.86
	20 MARSHAL LANE	2 179700 0.00				12,336.86
		02/07/18 18 1 P001 CK WIRE		1,703.56	0.00	10,633.30
		05/07/18 18 2 P001 CK WIRE		1,703.55	0.00	8,929.75
		08/01/18 18 3 P001 CK WIRE		1,799.70	0.00	7,130.05
		04/17/19 18 4 J085		1,736.35-	0.00	5,393.70
		06/04/19 18 4 P001 CK 660540		66.94	3.17	5,326.76
		06/04/19 19 1 P001 CK 660540		1,752.53	58.82	3,574.23
		06/04/19 19 2 P001 CK 660540		1,661.61	28.92	1,912.62
		06/04/19 19 2 P001 CK 660541		90.91	0.00	1,821.71

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514	8	WILSON, CHRISTOPHER	Continued			
		06/04/19 19 3 P001 CK 660541		32.86	0.00	1,788.85
				Per Diem Interest:	0.00	1,788.85
514 10	HEUSTON, QUANICA N 63 MARCHMONT LN WILLINGBORO, NJ 63 MARCHMONT LANE	38600 00660 94000 08046 0 2 132600	0.00	2,550.24 2,550.23	2,672.22 1,330.64	0.00 9,103.33 9,103.33
		02/07/18 18 1 P001 CK WIRE		1,257.05	0.00	7,846.28
		05/07/18 18 2 P001 CK WIRE		1,257.05	0.00	6,589.23
		08/01/18 18 3 P001 CK WIRE		1,327.99	0.00	5,261.24
		10/31/18 18 4 P001 CK WIRE		1,330.64	0.00	3,930.60
		02/01/19 19 1 P001 CK WIRE		1,293.19	0.00	2,637.41
		04/25/19 19 2 P001 CK WIRE		1,293.18	0.00	1,344.23
				Per Diem Interest:	0.00	1,344.23
514 11	WELLMAN - MURRAY, MICHELLE 59 MARCHMONT LANE WILLINGBORO, NJ 59 MARCHMONT LANE	39400 00597 117000 08046 0 2 156400	0.00	3,007.97 3,007.96	2,985.60 1,569.46	0.00 10,570.99 10,570.99
		02/07/18 18 1 P001 CK WIRE		1,482.68	0.00	9,088.31
		05/07/18 18 2 P001 CK WIRE		1,482.67	0.00	7,605.64
		08/06/18 18 3 P001 CK 105878		1,566.35	0.00	6,039.29
		09/12/18 18 4 J070 Value: 16,400-		639.76-	0.00	5,399.53
		11/06/18 18 4 P001 CK 148104		929.70	0.00	4,469.83
		09/12/18 19 1 J088 Value: 16,400-		159.94-	0.00	4,309.89
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,944.54
		09/12/18 19 2 J088 Value: 16,400-		159.94-	0.00	2,784.60
		05/06/19 19 2 P001 CK 270069		1,365.35	0.00	1,419.25
				Per Diem Interest:	0.00	1,419.25
514 12	GONZALEZ, ANGELICA 3001 RT 130 APT 21N DELRAN NJ 55 MARCHMONT LANE	39100 00597 121300 08075 0 2 160400	0.00	3,084.90 3,084.89	3,232.47 1,609.60	0.00 11,011.86 11,011.86
		02/07/18 18 1 P001 CK WIRE		1,520.60	0.00	9,491.26
		05/07/18 18 2 P001 CK WIRE		1,520.59	0.00	7,970.67
		08/06/18 18 3 P001 CK 105878		1,606.41	0.00	6,364.26
		11/06/18 18 4 P001 CK 148104		1,609.60	0.00	4,754.66
		01/31/19 19 1 P001 CK		1,564.30	0.00	3,190.36
		05/06/19 19 2 P001 CK 270069		1,564.30	0.00	1,626.06
				Per Diem Interest:	0.00	1,626.06
514 13	JOSEPH, WILLY & MARIE I 51 MARCHMONT LANE WILLINGBORO, NJ 51 MARCHMONT LANE	38700 101200 08046 0 2 139900	0.00	2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		01/26/18 18 1 P001 CK 405		1,326.26	0.00	8,278.23
		03/28/18 18 2 JHR Homestead Credi		138.37-	0.00	8,139.86
		05/07/18 18 2 P001 CK 102		1,187.88	0.00	6,951.98

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514	13	JOSEPH, WILLY & MARIE I	Continued			
		08/01/18 18 3 P001 CK 165		1,401.10	0.00	5,550.88
		07/30/18 18 4 JHR Homestead Credi		138.37-	0.00	5,412.51
		10/26/18 18 4 P001 CK 179		1,265.52	0.00	4,146.99
		01/31/19 19 1 P001 CK 191		1,364.38	0.00	2,782.61
		03/25/19 19 2 JHR Homestead Credi		138.37-	0.00	2,644.24
		04/25/19 19 2 P001 CK 203		1,226.00	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
514	14	MOORE, EUGENE R & DARLENE E	37500			0.00
		47 MARCHMONT LANE	00660 78800	2,236.75	2,343.74	
		WILLINGBORO, NJ	08046 0	2,236.73	1,167.06	7,984.28
		47 MARCHMONT LANE	2 116300 0.00			7,984.28
		02/07/18 18 1 P001 CK WIRE		1,102.53	0.00	6,881.75
		03/28/18 18 2 JHR Homestead Credi		205.64-	0.00	6,676.11
		04/10/18 18 2 P001 CK 68668		896.88	0.00	5,779.23
		04/10/18 18 3 P001 CK 68668		205.64	0.00	5,573.59
		08/01/18 18 3 P001 CK WIRE		959.11	0.00	4,614.48
		07/30/18 18 4 JHR Homestead Credi		205.64-	0.00	4,408.84
		10/31/18 18 4 P001 CK WIRE		961.42	0.00	3,447.42
		02/01/19 19 1 P001 CK WIRE		1,134.22	0.00	2,313.20
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,107.56
		04/25/19 19 2 P001 CK WIRE		928.57	0.00	1,178.99
		Per Diem Interest:			0.00	1,178.99
515	1	CENTRAL SHORE T9 LLC	39100	**Sp Charges**		0.00
		527 BAY AVE STE 4	02885 136800	3,383.01	3,544.83	
		POINT PLEASANT BEACH, NJ	08742 0	3,382.99	1,765.15	12,075.98
		32 MARCHMONT LANE	2 175900 0.00			12,075.98
		01/25/18 18 1 P001 CK 9122		1,667.54	0.00	10,408.44
		08/14/18 18 2 P001 CK 1175		1,667.53	42.96	8,740.91
		08/14/18 18 3 P001 CK 1175		51.15	0.00	8,689.76
		10/18/18 18 3 P001 CK 6244		1,710.49	54.74	6,979.27
		10/18/18 18 4 P001 CK 6244		1,758.30	0.00	5,220.97
		02/06/19 18 4 P001 CK 9731		6.85	0.14	5,214.12
		02/06/19 19 1 P001 CK 9731		1,708.48	0.00	3,505.64
		05/13/19 19 1 P001 CK 9848		6.99	0.15	3,498.65
		05/13/19 19 2 P001 CK 9848		1,708.32	0.00	1,790.33
		Per Diem Interest:			0.12	1,790.45
515	2	B&B HOLDING LLC	37500			0.00
		15 STAMFORD HILL RD	94700	2,542.54	2,664.17	
		LAKEWOOD, NJ	08701 0	2,542.53	1,326.62	9,075.86
		40 MARCHMONT LANE	2 132200 0.00			9,075.86
		11/14/18 18 1 P001 CK 7577		1,253.26	171.63	7,822.60
		11/14/18 18 2 P001 CK 7577		1,253.25	120.31	6,569.35
		11/14/18 18 3 P001 CK 7577		1,323.99	67.52	5,245.36
		11/14/18 18 4 P001 CK 7577		1,326.62	0.00	3,918.74
		11/14/18 19 1 P001 CK 7577		7.96	0.00	3,910.78
		Per Diem Interest:			99.46	4,010.24

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515 3	MCCURRY, MONIQUE D & SAPP, ERIC V 44 MARCHMONT LANE WILLINGBORO, NJ 44 MARCHMONT LANE	38600 00597 119400 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/07/18 18 1 P001 CK 22 checks		1,497.84	0.00	9,349.26
		03/28/18 18 2 JHR Homestead Credi		232.32-	0.00	9,116.94
		05/01/18 18 2 P001 CK 22 CHECKS		1,265.52	0.00	7,851.42
		08/06/18 18 3 P001 CK 24 CHECKS		1,582.37	0.00	6,269.05
		07/30/18 18 4 JHR Homestead Credi		232.32-	0.00	6,036.73
		11/02/18 18 4 P001 CK 24 checks		1,353.21	0.00	4,683.52
		02/07/19 19 1 P001 CK 30 CHECKS		1,540.90	0.00	3,142.62
		05/06/19 19 2 P001 CK 270069		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
515 4	GATHERS, LIZZIE M 48 MARCHMONT LANE WILLINGBORO, NJ 48 MARCHMONT LANE	37500 103900 08046 0 2 141400	0.00	2,719.49 2,719.47	2,849.56 1,418.94	0.00 9,707.46 9,707.46
		02/07/18 18 1 P001 CK WIRE		1,340.48	0.00	8,366.98
		03/28/18 18 2 JHR Homestead Credi		215.74-	0.00	8,151.24
		05/07/18 18 2 P001 CK WIRE		1,124.73	0.00	7,026.51
		08/01/18 18 3 P001 CK WIRE		1,416.12	0.00	5,610.39
		07/30/18 18 4 JHR Homestead Credi		215.74-	0.00	5,394.65
		10/31/18 18 4 P001 CK WIRE		1,203.20	0.00	4,191.45
		02/01/19 19 1 P001 CK WIRE		1,379.01	0.00	2,812.44
		04/25/19 19 2 P001 CK WIRE		1,379.00	0.00	1,433.44
		Per Diem Interest:			0.00	1,433.44
515 5	FACEY, JUSTIN & PETERSON, AMBER 52 MARCHMONT LN WILLINGBORO, NJ 52 MARCHMONT LANE	37500 00597 154700 08046 0 2 192200	0.00	3,554.29 3,554.28	3,873.32 1,928.72	0.00 12,910.61 12,910.61
		10/18/17 18 1 J065 2017 Added S		142.20	0.00	13,052.81
		02/28/18 18 1 P001 CK 1375907		1,822.06	13.35	11,230.75
		10/18/17 18 2 J065 2017 Added S		142.20	0.00	11,372.95
		02/28/18 18 2 P001 CK 1375907		2.28	0.00	11,370.67
		05/07/18 18 2 P001 CK WIRE		1,819.77	0.00	9,550.90
		08/06/18 18 3 P001 CK 105878		1,924.89	0.00	7,626.01
		11/06/18 18 4 P001 CK 148104		1,928.72	0.00	5,697.29
		01/31/19 19 1 P001 CK		1,874.43	0.00	3,822.86
		05/06/19 19 2 P001 CK 270069		1,874.43	0.00	1,948.43
		Per Diem Interest:			0.00	1,948.43
515 6	FORD, OTHNIEL H & LYDIA V 54 MARCHMONT LANE WILLINGBORO, NJ 54 MARCHMONT LANE	38300 115800 08046 0 2 154100	0.00	2,963.73 2,963.73	3,105.50 1,546.39	0.00 10,579.35 10,579.35
		02/05/18 18 1 P001 CS		1,460.87	0.00	9,118.48
		02/05/18 18 1 R001 CS		1,460.87	0.00	10,579.35
		Original Payment Date: 02/05/18				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515	6	FORD, OTHNIEL H & LYDIA V	Continued			
		02/05/18 18	1 P001 CS	774.52	0.00	9,804.83
		02/05/18 18	1 P001 CK	686.35	0.00	9,118.48
		05/02/18 18	2 P001 CS	1,460.87	0.00	7,657.61
		08/03/18 18	3 P001 CS	1,543.31	0.00	6,114.30
		08/03/18 18	3 R001 CS	1,543.31	0.00	7,657.61
		Original Payment Date: 08/03/18				
		08/03/18 18	3 P001 CK	1,543.31	0.00	6,114.30
		10/30/18 18	4 P001 CS	1,546.39	0.00	4,567.91
		02/04/19 19	1 P001 CS	1,502.86	0.00	3,065.05
		02/04/19 19	1 R001 CS	1,502.86	0.00	4,567.91
		Original Payment Date: 02/04/19				
		02/04/19 19	1 P001 CK	1,502.86	0.00	3,065.05
		05/03/19 19	2 P001 CS	1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
515	KAYLAYNTOE, EDDIE & EMILY	38600				0.00
7	58 MARCHMONT LA	107800		2,815.65	2,950.33	
	WILLINGBORO, NJ	08046 0		2,815.63	1,469.11	10,050.72
	58 MARCHMONT LANE	2 146400	0.00			10,050.72
		02/12/18 18	1 P001 CK 10513862	1,387.88	0.00	8,662.84
		05/01/18 18	2 P001 CK 22 CHECKS	1,387.87	0.00	7,274.97
		08/06/18 18	3 P001 CK 24 CHECKS	1,466.20	0.00	5,808.77
		11/02/18 18	4 P001 CK 24 checks	1,469.11	0.00	4,339.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,427.77	0.00	2,911.89
		05/06/19 19	2 P001 CK 19 CHECKS	1,427.76	0.00	1,484.13
		Per Diem Interest:			0.00	1,484.13
515	OLOFINTUYI, MICHAEL	38700				0.00
8	60 MARCHMONT LANE	00672 146500		3,561.87	3,732.25	
	WILLINGBORO, NJ	08046 0		3,561.85	1,858.48	12,714.45
	60 MARCHMONT LANE	2 185200	0.00			12,714.45
		02/02/18 18	1 P001 CK 2 CHECKS	1,755.70	0.00	10,958.75
		05/01/18 18	2 P001 CK 2 CHECKS	1,755.69	0.00	9,203.06
		07/18/18 18	3 P001 CK 2 CHECKS	1,854.78	0.00	7,348.28
		Per Diem Interest:			370.63	7,718.91
515	CHASE, DECOURCEY	38600				0.00
9	64 MARCHMONT LA	00660 82900		2,336.75	2,448.54	
	WILLINGBORO, NJ	08046 0		2,336.75	1,219.25	8,341.29
	64 MARCHMONT LANE	2 121500	0.00			8,341.29
		02/07/18 18	1 P001 CK WIRE	1,151.82	0.00	7,189.47
		05/07/18 18	2 P001 CK WIRE	1,151.82	0.00	6,037.65
		08/01/18 18	3 P001 CK WIRE	1,216.83	0.00	4,820.82
		10/31/18 18	4 P001 CK WIRE	1,219.25	0.00	3,601.57
		02/01/19 19	1 P001 CK WIRE	1,184.93	0.00	2,416.64
		04/25/19 19	2 P001 CK WIRE	1,184.93	0.00	1,231.71
		Per Diem Interest:			0.00	1,231.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515 10	LOVIUS, MARLY LAVENTURE 68 MARCHMONT LN WILLINGBORO, NJ 68 MARCHMONT LANE	39000 111000 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/07/18 18 1 P001 CK 516951		8.68	0.00	10,289.20
		02/07/18 18 1 P001 CK WIRE		1,413.32	0.00	8,875.88
		02/07/18 18 1 P001 CK WIRE		8.68	0.00	8,867.20
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,445.20
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,942.95
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,437.70
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,974.82
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,511.95
		Per Diem Interest:			0.00	1,511.95
515 12	DCM A-2, LLC P O BOX 22 VOORHEES, NJ 40 MARSHAL LANE	38700 129900 08043 0 2 168600	0.00	3,242.61 3,242.60	3,397.71 1,691.90	0.00 11,574.82 11,574.82
		02/12/18 18 1 P001 CK		1,598.33	0.00	9,976.49
		05/10/18 18 2 P001 CK 4523		1,598.33	0.00	8,378.16
		08/09/18 18 3 P001 CK 1099		1,688.53	0.00	6,689.63
		11/13/18 18 4 P001 CK 1308		1,691.90	0.00	4,997.73
		02/12/19 19 1 P001 CK 1458		1,644.28	0.00	3,353.45
		05/10/19 19 2 P001 CR 3757945360		1,644.27	0.00	1,709.18
		Per Diem Interest:			0.00	1,709.18
515 13	JUDGE, WILLIAM J III 42 MARSHAL LN WILLINGBORO, NJ 42 MARSHAL LANE	38500 111200 08046 0 2 149700	0.00	2,879.11 2,879.10	3,016.84 1,502.24	0.00 10,277.29 10,277.29
		02/07/18 18 1 P001 CK WIRE		1,419.16	0.00	8,858.13
		05/07/18 18 2 P001 CK WIRE		1,419.15	0.00	7,438.98
		08/01/18 18 3 P001 CK WIRE		1,499.25	0.00	5,939.73
		10/31/18 18 4 P001 CK WIRE		1,502.24	0.00	4,437.49
		02/01/19 19 1 P001 CK WIRE		1,459.95	0.00	2,977.54
		04/25/19 19 2 P001 CK WIRE		1,459.95	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59
515 14	CENZO DEVELOPMENT LLC 3709 CANTERBURY LANE VINELAND, NJ 46 MARSHAL LANE	37500 121500 08361 0 2 159000	0.00	3,057.97 3,057.97	3,204.25 1,595.56	0.00 10,915.75 10,915.75
		08/10/18 18 1 P001 CK 111162		1,507.32	141.69	9,408.43
		08/10/18 18 2 P001 CK 111162		1,507.32	73.86	7,901.11
		08/10/18 18 3 P001 CK 111162		1,592.39	0.00	6,308.72
		08/10/18 18 4 P001 CK 111162		22.59	0.00	6,286.13
		11/29/18 18 4 P001 CK 125561		1,572.97	10.35	4,713.16
		11/29/18 19 1 P001 CK 125561		1.49	0.00	4,711.67
		Per Diem Interest:			128.53	4,840.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515 15	WILSON, LEMUEL E & VICTORIA 48 MARSHAL LANE WILLINGBORO, NJ 48 MARSHAL LANE	38300 102700 08046 0 2 141000	0.00	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	8,142.61
		05/07/18 18 2 P001 CK WIRE		1,135.96	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	5,393.81
		10/31/18 18 4 P001 CK WIRE		1,214.21	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi		200.72-	0.00	2,603.77
		04/25/19 19 2 P001 CK WIRE		1,174.38	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
515 16	CASANOVA, CHRISTINE 52 MARSHAL LANE WILLINGBORO, NJ 52 MARSHAL LANE	39600 115900 08046 0 2 155500	0.00	2,990.66 2,990.65	3,133.72 1,560.44	0.00 10,675.47 10,675.47
		02/07/18 18 1 P001 CK WIRE		1,474.14	0.00	9,201.33
		03/28/18 18 2 JHR Homestead Credi		317.80-	0.00	8,883.53
		05/07/18 18 2 P001 CK WIRE		1,156.34	0.00	7,727.19
		08/01/18 18 3 P001 CK WIRE		1,557.34	0.00	6,169.85
		07/30/18 18 4 JHR Homestead Credi		267.80-	0.00	5,902.05
		10/31/18 18 4 P001 CK WIRE		1,292.64	0.00	4,609.41
		02/01/19 19 1 P001 CK WIRE		1,516.52	0.00	3,092.89
		04/25/19 19 2 P001 CK WIRE		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38
515 17	ANDRADE, SUONG T 45 MARBLESTONE LANE WILLINGBORO, NJ 45 MARBLESTONE LANE	39700 WD001 113300 08046 0 2 153000	500.00	2,817.58 2,817.57	2,958.34 1,472.85	0.00 10,066.34 10,066.34
		02/02/18 18 1 P001 CK 623		1,387.94	0.00	8,678.40
		05/01/18 18 2 P001 CK 650		1,387.94	0.00	7,290.46
		08/01/18 18 3 P001 CK 668		1,469.80	0.00	5,820.66
		10/30/18 18 4 P001 CK 688		1,472.85	0.00	4,347.81
		01/31/19 19 1 P001 CK 711		1,429.64	0.00	2,918.17
		04/30/19 19 2 P001 CK 736		1,429.63	0.00	1,488.54
		Per Diem Interest:			0.00	1,488.54
515 19	MOORING, ROBERT L & BERNADETTE 35 MARINER LANE WILLINGBORO, NJ 35 MARINER LANE	38600 VT001 116700 08046 0 2 155300	500.00	2,861.82 2,861.80	3,004.68 1,495.93	0.00 10,224.23 10,224.23
		02/08/18 18 1 P001 CK 0004507560		1,405.92	0.00	8,818.31
		04/24/18 18 1 P001 CK 0016151505		3.83	0.07	8,814.48
		03/28/18 18 2 JHR Homestead Credi		192.30-	0.00	8,622.18
		04/24/18 18 2 P001 CK 0016151505		605.10	0.00	8,017.08
		05/08/18 18 2 P001 CK 0018278261		608.44	0.00	7,408.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515	19	MOORING, ROBERT L & BERNADETTE	Continued			
		07/26/18 18 2 P001 CK 0029502849		3.90	0.07	7,404.74
		07/26/18 18 3 P001 CK 0029502849		711.03	0.00	6,693.71
		08/02/18 18 3 P001 CK 2440		781.80	0.00	5,911.91
		07/30/18 18 4 JHR Homestead Credi		192.30-	0.00	5,719.61
		11/05/18 18 4 P001 CK 0044000536		1,303.63	0.00	4,415.98
		11/05/18 19 1 P001 CK 0044000536		192.30	0.00	4,223.68
		02/06/19 19 1 P001 CK 0004045443		1,259.77	0.00	2,963.91
		02/06/19 19 2 P001 CK 0004045443		192.30	0.00	2,771.61
		03/25/19 19 2 JHR Homestead Credi		192.30-	0.00	2,579.31
		05/03/19 19 2 P001 CK 0016207447		1,067.46	0.00	1,511.85
		Per Diem Interest:			0.00	1,511.85
515	MONTGOMERY, SHAWNTELLE	38900				0.00
20	243 PARK ST	00597 116900		2,996.43	3,139.76	
	SOMERSET, NJ	08873 0		2,996.42	1,563.45	10,696.06
	33 MARINER LANE	2 155800 0.00				10,696.06
		02/07/18 18 1 P001 CK 22 checks		1,476.99	0.00	9,219.07
		05/01/18 18 2 P001 CK 22 CHECKS		1,476.98	0.00	7,742.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,560.34	0.00	6,181.75
		11/02/18 18 4 P001 CK 24 checks		1,563.45	0.00	4,618.30
		02/07/19 19 1 P001 CK 30 CHECKS		1,519.44	0.00	3,098.86
		03/25/19 19 2 JHR Homestead Credi		153.75-	0.00	2,945.11
		05/06/19 19 2 P001 CK 270069		1,365.69	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
515	LEE, DARNELL E & TRACY	39400				0.00
21	31 MARINER LA	00660 91200		2,511.77	2,631.92	
	WILLINGBORO, NJ	08046 0		2,511.77	1,310.57	8,966.03
	31 MARINER LANE	2 130600 0.00				8,966.03
		02/07/18 18 1 P001 CK WIRE		1,238.09	0.00	7,727.94
		05/07/18 18 2 P001 CK WIRE		1,238.09	0.00	6,489.85
		08/01/18 18 3 P001 CK WIRE		1,307.96	0.00	5,181.89
		10/31/18 18 4 P001 CK WIRE		1,310.57	0.00	3,871.32
		02/01/19 19 1 P001 CK WIRE		1,273.68	0.00	2,597.64
		04/25/19 19 2 P001 CK WIRE		1,273.68	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96
515	JPMORGAN CHASE	37500				0.00
25	P O BOX 650043	00598 141900		3,450.32	3,615.36	
	DALLAS TX	75265 0		3,450.31	1,800.27	12,316.26
	17 MARINER LANE	2 179400 0.00				12,316.26
		02/07/18 18 1 P001 CK WIRE		1,700.72	0.00	10,615.54
		05/07/18 18 2 P001 CK WIRE		1,700.71	0.00	8,914.83
		08/01/18 18 3 P001 CK WIRE		1,796.69	0.00	7,118.14
		10/31/18 18 4 P001 CK WIRE		1,800.27	0.00	5,317.87
		02/01/19 19 1 P001 CK WIRE		1,749.60	0.00	3,568.27
		04/25/19 19 2 P001 CK WIRE		1,749.60	0.00	1,818.67
		Per Diem Interest:			0.00	1,818.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
515 26	TAYLOR, JIMMIE L & JOYCE 11 MARINER LANE WILLINGBORO, NJ 11 MARINER LANE			37500	VT001				0.00
				84700				2,225.22	2,337.65
		08046		0				2,225.20	1,163.77
		2	122200		500.00				7,951.84
									7,951.84
		02/27/18	18	1	P001	CK 1727		1,095.96	13.40
		05/22/18	18	2	P001	CK 1756		1,095.95	5.11
		08/10/18	18	3	P001	CK 1788		1,161.34	0.00
		12/03/18	18	4	P001	CK 1823		1,163.77	0.00
		02/28/19	19	1	P001	CK 1899		1,129.26	6.78
		03/25/19	19	2	JHR	Homestead Credi		179.09-	0.00
		05/03/19	19	2	P001	CK 1915		950.16	0.00
								Per Diem Interest:	0.00
									1,176.31
515 27	ELLIOTT, SHARLENE J 9 MARINER LANE WILLINGBORO, NJ 9 MARINER LANE			37500	VT001				0.00
				116000				2,827.19	3,420.86
		08046		0				2,827.19	1,477.87
		2	153500		250.00				10,553.11
									10,553.11
		05/14/18	18	1	P001	CK 461		1,380.92	31.88
		07/05/18	18	1	P001	CK 1202822		11.76	0.30
		05/14/18	18	2	P001	CK 461		0.00	8.66
		07/05/18	18	2	P001	CK 1202822		1,392.68	35.51
		07/05/18	18	3	P001	CK 1202822		0.71	0.00
		07/16/18	18	3	P001	CK 1204365		1,474.10	0.00
		08/01/18	18	3	P001	CK WIRE		1,474.81	0.00
		10/22/18	18	4	J065	2018 Added S		735.03	0.00
		10/31/18	18	4	P001	CK WIRE		1,477.87	0.00
		02/01/19	18	4	P001	CK WIRE		735.03	0.00
		10/22/18	19	1	J065	2018 Added S		315.01	0.00
		02/01/19	19	1	P001	CK WIRE		1,014.49	0.00
		04/25/19	19	1	P001	CK WIRE		735.03	13.72
		10/22/18	19	2	J065	2018 Added S		315.00	0.00
		04/25/19	19	2	P001	CK WIRE		1,000.76	0.00
								Per Diem Interest:	14.14
									1,234.13
515 29	GEISER, RUDOLPH J JR & VELMA E 1 MARINER LANE WILLINGBORO, NJ 1 MARINER LANE			39800	VT001				0.00
				150300				3,531.10	3,705.99
		08046		0				3,531.10	1,845.15
		2	190100		500.00				12,613.34
									12,613.34
		02/12/18	18	1	P001	CK 3933		1,739.65	0.00
		03/28/18	18	2	JHR	Homestead Credi		274.74-	0.00
		05/10/18	18	2	P001	CK 3947		1,464.91	0.00
		08/13/18	18	3	P001	CK 3965		1,841.35	0.00
		07/30/18	18	4	JHR	Homestead Credi		224.74-	0.00
		11/13/18	18	4	P001	CK 3982		1,620.41	0.00
		02/11/19	19	1	P001	CK 3994		1,791.45	0.00
		03/25/19	19	2	JHR	Homestead Credi		274.74-	0.00
		05/10/19	19	2	P001	CK 4009		1,516.71	0.00
								Per Diem Interest:	0.00
									1,864.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516 1	MARSHALL, PATRICIA & TROY ET AL 18 MARCHMONT LANE WILLINGBORO, NJ 18 MARCHMONT LANE	39400 VT001 125400 08046 0 2 164800 250.00		3,044.53 3,044.51	3,321.13 1,591.27	0.00 11,001.44 11,001.44
		02/05/18 18 1 P001 CK 3276		1,499.81	0.00	9,501.63
		05/08/18 18 2 P001 CK 1406		1,499.80	0.00	8,001.83
		08/08/18 18 3 P001 CK 1415		1,587.97	0.00	6,413.86
		11/06/18 18 4 P001 CK 1420		1,591.27	0.00	4,822.59
		02/04/19 19 1 P001 CK 1424		1,544.72	0.00	3,277.87
		05/07/19 19 2 P001 CK 1429		1,544.71	0.00	1,733.16
		Per Diem Interest:			0.00	1,733.16
516 2	GAMBLE, HOBSON N & REGINA E 4 MARINER LANE WILLINGBORO, NJ 4 MARINER LANE	37900 91600 08046 0 2 129500 0.00		2,490.61 2,490.61	2,609.76 1,299.53	0.00 8,890.51 8,890.51
		02/22/18 18 1 P001 CK 6792		1,227.66	5.73	7,662.85
		05/08/18 18 2 P001 CK 6817		1,227.66	0.00	6,435.19
		08/10/18 18 3 P001 CK 111		1,296.95	0.00	5,138.24
		11/09/18 18 4 P001 CK 113		1,299.53	0.00	3,838.71
		02/11/19 19 1 P001 CK 6874		1,262.95	0.00	2,575.76
		05/10/19 19 2 P001 CK 115		1,262.95	0.00	1,312.81
		Per Diem Interest:			0.00	1,312.81
516 3	SAWYER, RAYMOND 18 NEEDLEWOOD WILLINGBORO, NJ 6 MARINER LANE	37500 87400 08046 0 2 124900 0.00		2,402.15 2,402.14	2,517.04 1,253.37	0.00 8,574.70 8,574.70
		02/07/18 18 1 P001 CK WIRE		1,184.06	0.00	7,390.64
		05/07/18 18 2 P001 CK WIRE		1,184.05	0.00	6,206.59
		08/01/18 18 3 P001 CK WIRE		1,250.87	0.00	4,955.72
		10/31/18 18 4 P001 CK WIRE		1,253.37	0.00	3,702.35
		02/01/19 19 1 P001 CK WIRE		1,218.09	0.00	2,484.26
		04/25/19 19 2 P001 CK WIRE		1,218.09	0.00	1,266.17
		Per Diem Interest:			0.00	1,266.17
516 4	VOTH, RUBEN W & DOROTHY 8 MARINER LANE WILLINGBORO, NJ 8 MARINER LANE	37500 96300 08046 0 2 133800 0.00		2,573.32 2,573.30	2,696.41 1,342.68	0.00 9,185.71 9,185.71
		02/05/18 18 1 P001 CK 8089		1,268.43	0.00	7,917.28
		03/28/18 18 2 JHR Homestead Credi		221.96-	0.00	7,695.32
		05/04/18 18 2 P001 CK 8125		1,046.46	0.00	6,648.86
		08/02/18 18 3 P001 CK 8194		71.59	0.00	6,577.27
		08/03/18 18 3 P001 CK 8193		1,268.42	0.00	5,308.85
		07/30/18 18 4 JHR Homestead Credi		221.96-	0.00	5,086.89
		11/05/18 18 4 P001 CK 8237		1,120.72	0.00	3,966.17
		02/04/19 19 1 P001 CK 8293		1,304.89	0.00	2,661.28
		03/25/19 19 2 JHR Homestead Credi		221.96-	0.00	2,439.32
		05/03/19 19 2 P001 CK 8350		1,082.92	0.00	1,356.40

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516	4	VOTH, RUBEN W & DOROTHY	Continued			
			Per Diem Interest:		0.00	1,356.40
516 7	SUMMERS, CHARLES & GUSSIE L 20 MARINER LANE WILLINGBORO, NJ 20 MARINER LANE	38700 00597 84200 08046 0 2 122900	0.00	2,363.69 2,363.67	2,476.74 1,233.30	0.00 8,437.40 8,437.40
		02/07/18 18 1 P001 CK WIRE		1,165.10	0.00	7,272.30
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	7,071.58
		05/07/18 18 2 P001 CK WIRE		964.37	0.00	6,107.21
		08/06/18 18 3 P001 CK 105878		1,230.84	0.00	4,876.37
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	4,675.65
		11/06/18 18 4 P001 CK 148104		1,032.58	0.00	3,643.07
		01/31/19 19 1 P001 CK		1,198.59	0.00	2,444.48
		03/25/19 19 2 JHR Homestead Credi		250.72-	0.00	2,193.76
		05/06/19 19 2 P001 CK 270069		947.86	0.00	1,245.90
			Per Diem Interest:		0.00	1,245.90
516 8	CITIMORTGAGE INC 1000 TECHNOLOGY DRIVE O FALLON, MO 22 MARINER LANE	38800 130600 63368 0 2 169400	0.00	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		01/26/18 18 1 P001 CK 10511124		1.55	0.00	11,628.18
		01/26/18 18 1 P001 CK 10511125		1,604.37	0.00	10,023.81
		01/26/18 18 2 P001 CK 10511125		1.55	0.00	10,022.26
		05/01/18 18 2 P001 CK 22 CHECKS		1,604.36	0.00	8,417.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,696.54	0.00	6,721.36
		11/02/18 18 4 P001 CK 24 checks		1,699.92	0.00	5,021.44
		02/07/19 19 1 P001 CK 30 CHECKS		1,652.08	0.00	3,369.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,652.07	0.00	1,717.29
			Per Diem Interest:		0.00	1,717.29
516 9	FURTH, SHARON 32 MARINER LA WILLINGBORO, NJ 32 MARINER LANE	40000 00660 84800 08046 0 2 124800	0.00	2,400.23 2,400.21	2,515.03 1,252.37	0.00 8,567.84 8,567.84
		02/07/18 18 1 P001 CK WIRE		1,183.11	0.00	7,384.73
		05/07/18 18 2 P001 CK WIRE		1,183.10	0.00	6,201.63
		08/01/18 18 3 P001 CK WIRE		1,249.87	0.00	4,951.76
		10/31/18 18 4 P001 CK WIRE		1,252.37	0.00	3,699.39
		02/01/19 19 1 P001 CK WIRE		1,217.12	0.00	2,482.27
		04/25/19 19 2 P001 CK WIRE		1,217.11	0.00	1,265.16
			Per Diem Interest:		0.00	1,265.16
516 11	WINKEY, JAMES 42 MARINER LANE WILLINGBORO, NJ 42 MARINER LANE	39500 140600 08046 0 2 180100	0.00	3,463.78 3,463.77	3,629.47 1,807.30	0.00 12,364.32 12,364.32
		02/07/18 18 1 P001 CK WIRE		1,707.35	0.00	10,656.97
		05/07/18 18 2 P001 CK WIRE		1,707.35	0.00	8,949.62

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516	11	WINKEY, JAMES	Continued			
		10/31/18 18 3 P001 CK WIRE		1,764.12	43.18	7,185.50
		02/01/19 18 3 P001 CK WIRE		39.58	0.80	7,145.92
		02/01/19 18 4 P001 CK WIRE		1,671.23	44.82	5,474.69
		04/25/19 18 4 P001 CK WIRE		136.07	2.54	5,338.62
		04/25/19 19 1 P001 CK WIRE		1,575.86	41.95	3,762.76
		07/05/19 19 1 P001 CK 410185137		180.57	2.81	3,582.19
		07/05/19 19 2 P001 CK 410185137		1,756.42	32.75	1,825.77
		07/05/19 19 3 P001 CK 410185137		13.80	0.00	1,811.97
		Per Diem Interest:			0.00	1,811.97
516	12	WALL, JAMES A JR & MARJORIE	38700 VT001			0.00
		33 MARBLESTONE LANE	127400	3,069.52	3,222.33	
		WILLINGBORO, NJ	08046 0	3,069.52	1,604.31	10,965.68
		33 MARBLESTONE LANE	2 166100 500.00			10,965.68
		01/31/18 18 1 P001 CK 6248		1,512.13	0.00	9,453.55
		03/28/18 18 2 JHR Homestead Credi		185.56-	0.00	9,267.99
		04/30/18 18 2 P001 CK 6259		1,326.57	0.00	7,941.42
		07/24/18 18 3 P001 CK 6268		1,600.99	0.00	6,340.43
		07/30/18 18 4 JHR Homestead Credi		185.56-	0.00	6,154.87
		10/15/18 18 4 P001 CK 849		1,418.75	0.00	4,736.12
		01/22/19 19 1 P001 CK 6277		1,557.39	0.00	3,178.73
		01/22/19 19 2 P001 CK 6277		1,557.39	0.00	1,621.34
		03/25/19 19 2 JHR Homestead Credi		185.56-	0.00	1,435.78
		Per Diem Interest:			0.00	1,435.78
516	13	SPAN, DERRICK R & SHARON	38800			0.00
		29 MARBLESTONE LANE	96500	2,512.11	2,807.73	
		WILLINGBORO, NJ	08046 0	2,512.09	1,357.73	9,189.66
		29 MARBLESTONE LANE	2 135300 0.00			9,189.66
		10/18/17 18 1 J065 2017 Added S		90.06	0.00	9,279.72
		01/29/18 18 1 P001 CK 15850		1,008.95	0.00	8,270.77
		02/05/18 18 1 P001 CK 335148		273.70	0.00	7,997.07
		10/18/17 18 2 J065 2017 Added S		90.06	0.00	8,087.13
		02/05/18 18 2 P001 CK 335148		1,189.07	0.00	6,898.06
		02/05/18 18 2 P001 CK 335151		93.57	0.00	6,804.49
		02/05/18 18 3 P001 CK 335151		209.79	0.00	6,594.70
		04/24/18 18 3 P001 CK 16190		1,192.58	0.00	5,402.12
		10/22/18 18 4 J065 2018 Added S		312.08	0.00	5,714.20
		10/31/18 18 4 P001 CK WIRE		1,357.73	0.00	4,356.47
		02/01/19 18 4 P001 CK WIRE		312.08	6.24	4,044.39
		10/22/18 19 1 J065 2018 Added S		78.02	0.00	4,122.41
		02/01/19 19 1 P001 CK WIRE		1,079.22	0.00	3,043.19
		02/19/19 19 1 P001 CK 0001356045		318.32	0.00	2,724.87
		10/22/18 19 2 J065 2018 Added S		78.02	0.00	2,802.89
		04/25/19 19 2 P001 CK WIRE		1,397.53	0.00	1,405.36
		Per Diem Interest:			0.00	1,405.36

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516 14	GAYLES, DWAYNE L & BRENDA 25 MARBLESTONE LANE WILLINGBORO, NJ 25 MARBLESTONE LANE	38700 00660 148500 08046 0 2 187200	0.00	3,600.33 3,600.32	3,772.55 1,878.55	0.00 12,851.75 12,851.75
		02/07/18 18 1 P001 CK WIRE		1,774.66	0.00	11,077.09
		05/07/18 18 2 P001 CK WIRE		1,774.65	0.00	9,302.44
		08/01/18 18 3 P001 CK WIRE		1,874.81	0.00	7,427.63
		10/31/18 18 4 P001 CK WIRE		1,878.55	0.00	5,549.08
		02/01/19 19 1 P001 CK WIRE		1,825.67	0.00	3,723.41
		04/25/19 19 2 P001 CK WIRE		1,825.67	0.00	1,897.74
		Per Diem Interest:			0.00	1,897.74
516 17	DCM A-1 LLC PO BOX 22 VOORHEES, NJ 15 MARBLESTONE LANE	38400 121000 08043 0 2 159400	0.00	3,065.67 3,065.66	3,212.31 1,599.57	0.00 10,943.21 10,943.21
		02/12/18 18 1 P001 CK		1,511.12	0.00	9,432.09
		05/10/18 18 2 P001 CK 4523		1,511.11	0.00	7,920.98
		08/09/18 18 3 P001 CK 1099		1,596.39	0.00	6,324.59
		11/13/18 18 4 P001 CK 1308		1,599.57	0.00	4,725.02
		02/12/19 19 1 P001 CK 1458		1,554.55	0.00	3,170.47
		05/10/19 19 2 P001 CR 3757944695		1,554.55	0.00	1,615.92
		Per Diem Interest:			0.00	1,615.92
516 19	ORTEGA, RAFAEL & JIMENEZ, JULIA 2915 ONEILL PL BRONX, NY 9 MARBLESTONE LANE	38100 00660 119900 10469 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/07/18 18 1 P001 CK WIRE		1,497.84	0.00	9,349.26
		05/07/18 18 2 P001 CK WIRE		1,497.84	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
516 20	WILSON RICHARD O III 5 MARBLESTONE LANE WILLINGBORO, NJ 5 MARBLESTONE LANE	38700 00660 90500 08046 0 2 129200	0.00	2,484.85 2,484.83	2,603.71 1,296.52	0.00 8,869.91 8,869.91
		02/07/18 18 1 P001 CK WIRE		1,224.82	0.00	7,645.09
		05/07/18 18 2 P001 CK WIRE		1,224.81	0.00	6,420.28
		08/01/18 18 3 P001 CK WIRE		1,293.94	0.00	5,126.34
		10/31/18 18 4 P001 CK WIRE		1,296.52	0.00	3,829.82
		02/01/19 19 1 P001 CK WIRE		1,260.03	0.00	2,569.79
		04/25/19 19 2 P001 CK WIRE		1,260.02	0.00	1,309.77
		Per Diem Interest:			0.00	1,309.77

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516 21	GUZMAN, JOSE & MONTANO, ROSARIO 32 SANDSTONE LN WILLINGBORO, NJ 1 MARBLESTONE LANE	39200 00660 125400 08046 0 2 164600	0.00	3,106.91 3,106.89	3,317.10 1,651.76	0.00 11,182.66 11,182.66
		10/18/17 18 1 J065 2017 Added S		58.78	0.00	11,241.44
		01/23/18 18 1 P001 CK 1073671		0.31	0.00	11,241.13
		02/07/18 18 1 P001 CK WIRE		1,560.11	0.00	9,681.02
		02/07/18 18 1 P001 CK WIRE		0.31	0.00	9,680.71
		10/18/17 18 2 J065 2017 Added S		58.77	0.00	9,739.48
		05/07/18 18 2 P001 CK WIRE		1,560.40	0.00	8,179.08
		08/01/18 18 3 P001 CK WIRE		1,648.47	0.00	6,530.61
		10/31/18 18 4 P001 CK WIRE		1,651.76	0.00	4,878.85
		02/01/19 19 1 P001 CK WIRE		1,605.27	0.00	3,273.58
		04/25/19 19 2 P001 CK WIRE		1,605.26	0.00	1,668.32
		Per Diem Interest:			0.00	1,668.32
517 1	HERRING, DEMPSEY N 6 MARCHMONT LN WILLINGBORO, NJ 6 MARCHMONT LANE	39100 137700 08046 0 2 176800	0.00	3,400.32 3,400.30	3,562.96 1,774.19	0.00 12,137.77 12,137.77
		05/22/18 18 1 P001 CS		1,676.07	0.00	10,461.70
		08/09/18 18 2 P001 CS		1,676.06	0.00	8,785.64
		08/09/18 18 3 P001 CS		1,770.65	0.00	7,014.99
		01/08/19 18 4 P001 CS		1,774.19	0.00	5,240.80
		Per Diem Interest:			151.23	5,392.03
517 2	ZAMAN, TAHIR 737 N STANWICK RD MOORESTOWN NJ 4 MARBLESTONE LANE	38100 71900 08057 0 2 110000	0.00	2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78 7,551.78
		02/01/18 18 1 P001 CK 6110596		1,042.80	0.00	6,508.98
		05/07/18 18 2 P001 CK 6111995		1,042.80	0.00	5,466.18
		08/03/18 18 3 P001 CK 6112881		1,101.65	0.00	4,364.53
		11/05/18 18 4 P001 CK 6114395		1,103.85	0.00	3,260.68
		02/08/19 19 1 P001 CK 6116724		1,072.78	0.00	2,187.90
		05/14/19 19 2 P001 CK 6117697		1,072.77	0.00	1,115.13
		Per Diem Interest:			0.00	1,115.13
517 3	CRUZ, CARLOS A & MELISSA D 8 MARBLESTONE LN WILLINGBORO, NJ 8 MARBLESTONE LANE	38600 89300 08046 0 2 127900	0.00	2,459.85 2,459.83	2,577.51 1,283.47	0.00 8,780.66 8,780.66
		02/07/18 18 1 P001 CK 22 checks		1,212.50	0.00	7,568.16
		05/01/18 18 2 P001 CK 22 CHECKS		1,212.49	0.00	6,355.67
		08/06/18 18 3 P001 CK 24 CHECKS		1,280.92	0.00	5,074.75
		11/02/18 18 4 P001 CK 24 checks		1,283.47	0.00	3,791.28
		02/07/19 19 1 P001 CK 30 CHECKS		1,247.35	0.00	2,543.93
		04/25/19 19 2 P001 CK WIRE		1,247.34	0.00	1,296.59
		Per Diem Interest:			0.00	1,296.59

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517 4	TEEL, NICOLE & NEELY, HERBERT L 10 MARBLESTONE LANE WILLINGBORO, NJ 10 MARBLESTONE LANE	38600 00660 85000 08046 0 2 123600	**Sp Charges** 0.00	2,377.14 2,377.14	2,490.85 1,240.33	0.00 8,485.46 8,485.46
		02/07/18 18 1 P001 CK WIRE		1,171.73	0.00	7,313.73
		03/28/18 18 2 JHR Homestead Credi		67.37-	0.00	7,246.36
		05/07/18 18 2 P001 CK WIRE		1,104.36	0.00	6,142.00
		08/01/18 18 3 P001 CK WIRE		1,237.85	0.00	4,904.15
		07/30/18 18 4 JHR Homestead Credi		67.37-	0.00	4,836.78
		10/31/18 18 4 P001 CK WIRE		1,172.96	0.00	3,663.82
		02/01/19 19 1 P001 CK WIRE		1,205.41	0.00	2,458.41
		04/25/19 19 2 P001 CK WIRE		1,205.41	0.00	1,253.00
		Per Diem Interest:			0.00	1,253.00
517 5	WILLOUGHBY, JOHN & DOROTHY A 14 MARBLESTONE LANE WILLINGBORO, NJ 14 MARBLESTONE LANE	38700 104100 08046 0 2 142800	0.00	2,746.41 2,746.40	2,877.77 1,433.00	0.00 9,803.58 9,803.58
		02/23/18 18 1 P001 CS		40.02	0.00	9,763.56
		08/06/18 18 1 P001 CS		1,313.73	0.00	8,449.83
		08/06/18 18 2 P001 CS		86.27	0.00	8,363.56
		09/13/18 18 2 P001 CS		1,267.47	0.00	7,096.09
		09/13/18 18 3 P001 CS		232.53	0.00	6,863.56
		12/13/18 18 3 P001 CS		1,197.61	0.00	5,665.95
		12/13/18 18 4 P001 CS		153.83	0.00	5,512.12
		02/19/19 18 4 P001 CS		1,279.17	0.00	4,232.95
		02/19/19 18 4 R001 CS		1,279.17	0.00	5,512.12
		Original Payment Date: 02/19/19				
		02/19/19 18 4 P001 CS		459.08	0.00	5,053.04
		02/19/19 18 4 P001 CK		820.09	0.00	4,232.95
		06/11/19 19 1 P001 CS		1,294.16	77.99	2,938.79
		06/11/19 19 2 P001 CS		0.00	27.85	2,938.79
		Per Diem Interest:			33.55	2,972.34
517 6	MAYES, JULIE A 18 MARBLESTONE LANE WILLINGBORO, NJ 18 MARBLESTONE LANE	37800 112900 08046 0 2 150700	0.00	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		02/12/18 18 1 P001 CK 4840		1,428.64	0.00	8,917.30
		03/28/18 18 2 JHR Homestead Credi		204.61-	0.00	8,712.69
		05/08/18 18 2 P001 CK 4875		1,224.02	0.00	7,488.67
		08/10/18 18 3 P001 CK 4913		1,509.26	0.00	5,979.41
		07/30/18 18 4 JHR Homestead Credi		204.61-	0.00	5,774.80
		11/09/18 18 4 P001 CK 4944		1,307.67	0.00	4,467.13
		02/07/19 19 1 P001 CK 4975		1,469.71	0.00	2,997.42
		03/25/19 19 2 JHR Homestead Credi		204.61-	0.00	2,792.81
		05/10/19 19 2 P001 CK 5001		1,265.09	0.00	1,527.72
		Per Diem Interest:			0.00	1,527.72

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517 7	ELLIS, TROY D 20 MARBLESTONE LA WILLINGBORO, NJ 20 MARBLESTONE LANE	37500 00660 137000 08046 0 2 174500	0.00	3,356.08 3,356.07	3,516.61 1,751.11	0.00 11,979.87 11,979.87
		02/07/18 18 1 P001 CK WIRE		1,654.26	0.00	10,325.61
		05/07/18 18 2 P001 CK WIRE		1,654.26	0.00	8,671.35
		08/01/18 18 3 P001 CK WIRE		1,747.62	0.00	6,923.73
		10/31/18 18 4 P001 CK WIRE		1,751.11	0.00	5,172.62
		02/01/19 19 1 P001 CK WIRE		1,701.82	0.00	3,470.80
		04/25/19 19 2 P001 CK WIRE		1,701.81	0.00	1,768.99
		Per Diem Interest:			0.00	1,768.99
517 8	DERICOTT, JOHN W & CHARLOTTE J 24 MARBLESTONE LANE WILLINGBORO, NJ 24 MARBLESTONE LANE	37500 75100 08046 0 2 112600	0.00	2,165.59 2,165.58	2,269.17 1,129.94	0.00 7,730.28 7,730.28
		Per Diem Interest:			1,015.69	8,745.97
517 9	ERNEST, JOHAM 28 MARBLESTONE LANE WILLINGBORO, NJ 28 MARBLESTONE LANE	37500 109100 08046 0 2 146600	0.00	2,819.49 2,819.49	3,337.55 1,471.13	0.00 10,447.66 10,447.66
		02/07/18 18 1 P001 CK WIRE		1,389.77	0.00	9,057.89
		05/02/18 18 2 P001 CK 5003014662		1,389.77	0.00	7,668.12
		09/28/18 18 3 P001 CK 160977		595.81	18.60	7,072.31
		09/28/18 18 3 P001 CK 160974		872.39	0.00	6,199.92
		09/28/18 18 4 P001 CK 160974		1,471.13	0.00	4,728.79
		10/22/18 18 4 J065 2018 Added S		614.41	0.00	5,343.20
		11/13/18 18 4 P001 CK 410041419		614.41	0.00	4,728.79
		09/28/18 19 1 P001 CK 160974		615.39	0.00	4,113.40
		10/22/18 19 1 J065 2018 Added S		368.65	0.00	4,482.05
		02/01/19 19 1 P001 CK WIRE		1,182.98	0.00	3,299.07
		10/22/18 19 2 J065 2018 Added S		368.64	0.00	3,667.71
		04/22/19 19 2 P001 CK 650092		1,798.36	0.00	1,869.35
		Per Diem Interest:			0.00	1,869.35
517 10	SOLDAN, RONALD PAZ & CHRISTIE PAZ 32 MARBLESTONE LANE WILLINGBORO, NJ 32 MARBLESTONE LANE	38100 85224 122800 08046 0 2 160900	**Sp Charges**	3,094.52 3,094.51	3,242.53 1,614.63	0.00 11,046.19 11,046.19
		11/21/17 18 1 P001 CK 3326004		1,525.34	0.00	9,520.85
		05/07/18 18 2 P001 CK WIRE		1,525.33	0.00	7,995.52
		08/01/18 18 3 P001 CK WIRE		1,611.41	0.00	6,384.11
		10/31/18 18 4 P001 CK WIRE		1,614.63	0.00	4,769.48
		02/01/19 19 1 P001 CK WIRE		1,569.18	0.00	3,200.30
		05/06/19 19 2 P001 CK 270069		1,569.18	0.00	1,631.12
		Per Diem Interest:			0.00	1,631.12

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517 11	HOLLIS, JAMES E & EVANGELINE N 34 MARBLESTONE LANE WILLINGBORO, NJ 34 MARBLESTONE LANE	38800 VT001 75900 08046 0 2 114700 500.00		2,080.98 2,080.96 1,024.86 1,024.85 1,086.22 1,088.52 1,056.12 1,056.11	2,186.49 1,088.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.95 7,436.95 6,412.09 5,387.24 4,301.02 3,212.50 2,156.38 1,100.27 1,100.27
				Per Diem Interest:	0.00	
517 13	BUTLER, JOHNNIE & YVONNE K 40 MARBLESTONE LANE WILLINGBORO, NJ 40 MARBLESTONE LANE	38200 VT001 101100 08046 0 2 139300 500.00		2,554.10 2,554.08 1,258.07 1,258.06 0.84 1,331.75 1,335.37 1,296.03 184.01- 1,112.01	2,682.24 1,335.37 25.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,125.79 9,125.79 7,867.72 6,609.66 6,608.82 5,277.07 3,941.70 2,645.67 2,461.66 1,349.65 1,349.65
				Per Diem Interest:	0.00	
517 14	DECOSTA, F M & GILLIARD, V J 44 MARBLESTONE LANE WILLINGBORO NJ 44 MARBLESTONE LANE	38400 126000 08046 0 2 164400 0.00		3,161.83 3,161.82 1,558.52 1,558.51 1,646.47 1,649.74 1,603.31 1,603.31	3,313.08 1,649.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,286.47 11,286.47 9,727.95 8,169.44 6,522.97 4,873.23 3,269.92 1,666.61 1,666.61
				Per Diem Interest:	0.00	
517 15	BASS, HENRY LEE & CELESTINE M 46 MARBLESTONE LANE WILLINGBORO, NJ 46 MARBLESTONE LANE	38300 89000 08046 0 2 127300 0.00		2,448.31 2,448.29 1,206.81 1,206.80 1,274.91 1,277.45 1,241.50 1,241.49	2,565.41 1,277.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,739.46 8,739.46 7,532.65 6,325.85 5,050.94 3,773.49 2,531.99 1,290.50 1,290.50
				Per Diem Interest:	0.00	

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517 16	MCNEAR, KRAIG 50 MARBLESTONE LANE WILLINGBORO, NJ 50 MARBLESTONE LANE	39300 00660 124500 08046 0 2 163800	0.00	3,150.29 3,150.28	3,300.98 1,643.73	0.00 11,245.28 11,245.28
		02/02/18 18 1 P001 CK 2 CHECKS		1,552.83	0.00	9,692.45
		05/01/18 18 2 P001 CK 2 CHECKS		1,552.82	0.00	8,139.63
		07/18/18 18 3 P001 CK 2 CHECKS		1,640.46	0.00	6,499.17
		10/23/18 18 4 P001 CK 4 CHECKS		1,643.73	0.00	4,855.44
		01/31/19 19 1 P001 CK		1,597.46	0.00	3,257.98
		04/25/19 19 2 P001 CK WIRE		1,597.46	0.00	1,660.52
		Per Diem Interest:			0.00	1,660.52
517 17	NJOGA, HENRY 52 MARBLESTONE LN WILLINGBORO, NJ 52 MARBLESTONE LANE	39500 00660 148100 08046 0 2 187600	0.00	3,608.02 3,608.02	3,780.61 1,882.57	0.00 12,879.22 12,879.22
		02/07/18 18 1 P001 CK WIRE		1,778.45	0.00	11,100.77
		05/07/18 18 2 P001 CK WIRE		1,778.45	0.00	9,322.32
		08/01/18 18 3 P001 CK WIRE		1,878.81	0.00	7,443.51
		10/31/18 18 4 P001 CK WIRE		1,882.57	0.00	5,560.94
		01/30/19 19 1 P001 CK 0001615606		1,829.57	0.00	3,731.37
		04/25/19 19 2 P001 CK WIRE		1,829.57	0.00	1,901.80
		Per Diem Interest:			0.00	1,901.80
517 18	JACKSON, VIRGINIA & ROBERT W. 60 MARSHALL LANE WILLINGBORO, NJ 60 MARSHAL LANE	38900 VT001 00660 128700 08046 0 2 167600	500.00	3,098.37 3,098.37	3,252.56 1,619.37	0.00 11,068.67 11,068.67
		02/07/18 18 1 P001 CK WIRE		1,526.35	0.00	9,542.32
		03/28/18 18 2 JHR Homestead Credi		206.35-	0.00	9,335.97
		05/07/18 18 2 P001 CK WIRE		1,320.00	0.00	8,015.97
		08/01/18 18 3 P001 CK WIRE		1,616.01	0.00	6,399.96
		07/30/18 18 4 JHR Homestead Credi		206.35-	0.00	6,193.61
		10/31/18 18 4 P001 CK WIRE		1,413.02	0.00	4,780.59
		02/01/19 19 1 P001 CK WIRE		1,572.02	0.00	3,208.57
		03/25/19 19 2 JHR Homestead Credi		206.35-	0.00	3,002.22
		04/25/19 19 2 P001 CK WIRE		1,365.67	0.00	1,636.55
		Per Diem Interest:			0.00	1,636.55
517 19	BOGGAN, KARMEL E 64 MARSHAL LANE WILLINGBORO, NJ 64 MARSHAL LANE	37500 77500 08046 0 2 115000	0.00	2,211.74 2,211.74	2,317.54 1,154.02	0.00 7,895.04 7,895.04
		03/01/18 18 1 P001 CK 3723022375		1,090.20	7.27	6,804.84
		05/09/18 18 2 P001 CK 3729965076		1,090.20	0.00	5,714.64
		08/20/18 18 3 P001 CK 3737973817		1,151.73	4.86	4,562.91
		11/15/18 18 4 P001 CK 3743913458		1,154.02	3.59	3,408.89
		02/12/19 19 1 P001 CK 3750118651		1,121.54	2.74	2,287.35
		05/08/19 19 2 P001 CK 3757816778		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81

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517 20	WONG, WING CHIN 66 MARSHAL LANE WILLINGBORO, NJ 66 MARSHAL LANE	37500 131000 08046 0 2 168500	0.00	3,240.68 3,240.68	3,395.70 1,690.90	0.00 11,567.96 11,567.96
		05/01/18 18 1 P001 CK 15390		1,370.76	0.00	10,197.20
		05/02/18 18 1 P001 CK 15391		226.62	0.11	9,970.58
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	9,743.96
		05/02/18 18 2 P001 CK 15391		1,370.76	0.00	8,373.20
		05/02/18 18 3 P001 CK 15391		35.42	0.00	8,337.78
		07/30/18 18 3 P001 CK 15424		1,652.11	0.00	6,685.67
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	6,459.05
		11/05/18 18 4 P001 CK 15457		1,464.28	0.00	4,994.77
		02/06/19 19 1 P001 CK 15474		1,643.30	0.00	3,351.47
		03/25/19 19 2 JHR Homestead Credi		226.62-	0.00	3,124.85
		04/30/19 19 2 P001 CK 15531		1,416.68	0.00	1,708.17
		Per Diem Interest:			0.00	1,708.17
517 21	WARE, DEBORAH 70 MARSHALL LN WILLINGBORO, NJ 70 MARSHAL LANE	38800 116300 08046 0 2 155100	0.00	2,982.97 2,982.96	3,125.66 1,556.42	0.00 10,648.01 10,648.01
		02/07/18 18 1 P001 CK WIRE		1,470.35	0.00	9,177.66
		05/07/18 18 2 P001 CK WIRE		1,470.35	0.00	7,707.31
		08/01/18 18 3 P001 CK WIRE		1,553.33	0.00	6,153.98
		10/31/18 18 4 P001 CK WIRE		1,556.42	0.00	4,597.56
		02/01/19 19 1 P001 CK WIRE		1,512.62	0.00	3,084.94
		04/25/19 19 2 P001 CK WIRE		1,512.61	0.00	1,572.33
		Per Diem Interest:			0.00	1,572.33
517 22	FREER, DAISY M 76 MARSHAL LN WILLINGBORO, NJ 76 MARSHAL LANE	38400 126200 08046 0 2 164600	**Sp Charges**	3,165.68 3,165.67	3,317.10 1,651.76	0.00 11,300.21 11,300.21
		02/07/18 18 1 P001 CK WIRE		1,506.73	0.00	9,793.48
		05/07/18 18 1 P001 CK WIRE		53.68	1.15	9,739.80
		05/07/18 18 2 P001 CK WIRE		1,505.58	0.00	8,234.22
		05/18/18 18 2 P001 CK 1972		54.83	1.11	8,179.39
		05/18/18 18 2 R001 CK 1972		54.83	1.11	8,234.22
	Original Payment Date:	05/18/18				
		05/18/18 18 2 P001 CK 1972		54.58	0.21	8,179.64
		07/25/18 18 2 P001 CK 183151993		0.25	0.00	8,179.39
		08/01/18 18 3 P001 CK WIRE		1,648.47	0.00	6,530.92
		10/31/18 18 4 P001 CK WIRE		1,651.76	0.00	4,879.16
		02/01/19 19 1 P001 CK WIRE		1,605.27	0.00	3,273.89
		04/25/19 19 2 P001 CK WIRE		1,605.26	0.00	1,668.63
		Per Diem Interest:			0.00	1,668.63

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517 23	JACKSON, APRIL 78 MARSHAL LANE WILLINGBORO, NJ 78 MARSHAL LANE	37500 00660 105900 08046 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,485.33
		03/28/18 18 2 JHR Homestead Credi		214.97-	0.00	8,270.36
		05/07/18 18 2 P001 CK WIRE		1,144.46	0.00	7,125.90
		08/01/18 18 3 P001 CK WIRE		1,436.15	0.00	5,689.75
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	5,474.78
		10/31/18 18 4 P001 CK WIRE		1,224.04	0.00	4,250.74
		02/01/19 19 1 P001 CK WIRE		1,398.51	0.00	2,852.23
		04/25/19 19 2 P001 CK WIRE		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
517 24	STEWART, ALFRED & BETTY 82 MARSHAL LANE WILLINGBORO, NJ 82 MARSHAL LANE	39100 00660 118000 08046 0 2 157100	0.00	3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		02/07/18 18 1 P001 CK WIRE		1,489.31	0.00	9,296.00
		05/07/18 18 2 P001 CK WIRE		1,489.31	0.00	7,806.69
		08/01/18 18 3 P001 CK WIRE		1,573.36	0.00	6,233.33
		10/31/18 18 4 P001 CK WIRE		1,576.49	0.00	4,656.84
		02/01/19 19 1 P001 CK WIRE		1,532.12	0.00	3,124.72
		04/25/19 19 2 P001 CK WIRE		1,532.12	0.00	1,592.60
		Per Diem Interest:			0.00	1,592.60
517 25	BERGER, LINDA 133 MILLBROOK DRIVE WILLINGBORO, NJ 133 MILLBROOK DRIVE	39300 89700 08046 0 2 129000	0.00	2,481.00 2,480.99	2,599.68 1,294.51	0.00 8,856.18 8,856.18
		01/29/18 18 1 P001 CS		65.72	0.00	8,790.46
		01/29/18 18 1 P001 CK 4326		1,157.20	0.00	7,633.26
		03/28/18 18 2 JHR Homestead Credi		154.44-	0.00	7,478.82
		04/05/18 18 2 P001 CK 4329		1,068.48	0.00	6,410.34
		06/28/18 18 3 P001 CK 4334		1,291.94	0.00	5,118.40
		07/30/18 18 4 JHR Homestead Credi		154.44-	0.00	4,963.96
		10/05/18 18 4 P001 CK 801		1,140.07	0.00	3,823.89
		02/05/19 19 1 P001 CK 802		1,258.08	0.00	2,565.81
		03/25/19 19 2 JHR Homestead Credi		154.44-	0.00	2,411.37
		05/02/19 19 2 P001 CK 803		1,103.63	0.00	1,307.74
		Per Diem Interest:			0.00	1,307.74
517 26	MULDER, JACK 130 MAGNOLIA COURT MOORESTOWN NJ 87 MIDVALE LANE	38400 00660 84900 08057 0 2 123300	0.00	2,371.38 2,371.36	2,484.80 1,237.31	0.00 8,464.85 8,464.85
		02/07/18 18 1 P001 CK WIRE		1,168.89	0.00	7,295.96
		05/07/18 18 2 P001 CK WIRE		1,168.88	0.00	6,127.08
		08/01/18 18 3 P001 CK WIRE		1,234.85	0.00	4,892.23
		10/31/18 18 4 P001 CK WIRE		1,237.31	0.00	3,654.92

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517	26	MULDER, JACK	Continued			
		02/01/19 19 1 P001 CK WIRE		1,202.49	0.00	2,452.43
		04/25/19 19 2 P001 CK WIRE		1,202.48	0.00	1,249.95
		Per Diem Interest:			0.00	1,249.95
517		WILLIAMS, BRANDIE & JASON	38400			0.00
28	79 MIDVALE LN	00672 95000		2,565.63	2,688.34	
	WILLINGBORO, NJ	08046 0		2,565.61	1,338.66	9,158.24
	79 MIDVALE LANE	2 133400 0.00				9,158.24
		02/07/18 18 1 P001 CK 22 checks		1,264.64	0.00	7,893.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,264.63	0.00	6,628.97
		07/12/18 18 3 P001 CK 0000133828		1,336.00	0.00	5,292.97
		10/31/18 18 4 P001 CK WIRE		1,338.66	0.00	3,954.31
		02/01/19 19 1 P001 CK WIRE		1,300.99	0.00	2,653.32
		04/25/19 19 2 P001 CK WIRE		1,300.98	0.00	1,352.34
		Per Diem Interest:			0.00	1,352.34
517		PITTMAN, JIMIE L & GLORIA	38300			0.00
29	77 MIDVALE LANE	114300		2,934.89	3,075.27	
	WILLINGBORO, NJ	08046 0		2,934.88	1,531.34	10,476.38
	77 MIDVALE LANE	2 152600 0.00				10,476.38
		02/07/18 18 1 P001 CK 1930		1,446.65	0.00	9,029.73
		05/03/18 18 2 P001 CK 1978		1,446.65	0.00	7,583.08
		08/06/18 18 3 P001 CK 2033		1,528.29	0.00	6,054.79
		11/01/18 18 4 P001 CK 2086		1,531.34	0.00	4,523.45
		02/04/19 19 1 P001 CK 2136		1,488.24	0.00	3,035.21
		05/01/19 19 2 P001 CK 2181		1,488.23	0.00	1,546.98
		Per Diem Interest:			0.00	1,546.98
517		FRAKE, SCOTT R & DONNA	38600			0.00
30	73 MIDVALE LANE	89700		2,467.54	2,585.57	
	WILLINGBORO NJ	08046 0		2,467.52	1,287.48	8,808.11
	73 MIDVALE LANE	2 128300 0.00				8,808.11
		02/07/18 18 1 P001 CK WIRE		1,216.29	0.00	7,591.82
		05/07/18 18 2 P001 CK WIRE		1,216.28	0.00	6,375.54
		08/01/18 18 3 P001 CK WIRE		1,284.93	0.00	5,090.61
		10/31/18 18 4 P001 CK WIRE		1,287.48	0.00	3,803.13
		02/01/19 19 1 P001 CK WIRE		1,251.25	0.00	2,551.88
		04/25/19 19 2 P001 CK WIRE		1,251.24	0.00	1,300.64
		Per Diem Interest:			0.00	1,300.64
517		SLAUGHTER, ERICA D	38800			0.00
31	71 MIDVALE LA	00672 139800		3,434.93	3,599.24	
	WILLINGBORO, NJ	08046 0		3,434.93	1,792.25	12,261.35
	71 MIDVALE LANE	2 178600 0.00				12,261.35
		02/07/18 18 1 P001 CK WIRE		1,693.13	0.00	10,568.22
		05/07/18 18 2 P001 CK WIRE		1,693.13	0.00	8,875.09
		08/01/18 18 3 P001 CK WIRE		1,788.68	0.00	7,086.41
		10/31/18 18 4 P001 CK WIRE		1,792.25	0.00	5,294.16
		02/01/19 19 1 P001 CK WIRE		1,741.80	0.00	3,552.36

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517	31	SLAUGHTER, ERICA D	Continued			
		04/25/19 19 2 P001 CK WIRE		1,741.80	0.00	1,810.56
				Per Diem Interest:	0.00	1,810.56
517	32	WILKINS, BRYAN K & VALORIE D	37800 VT001			0.00
		67 MIDVALE LANE	00660 105500	2,631.03	2,762.85	
		WILLINGBORO, NJ	08046 0	2,631.01	1,375.51	9,400.40
		67 MIDVALE LANE	2 143300 500.00			9,400.40
		02/07/18 18 1 P001 CK WIRE		1,295.99	0.00	8,104.41
		05/07/18 18 2 P001 CK WIRE		1,295.98	0.00	6,808.43
		08/01/18 18 3 P001 CK WIRE		1,372.65	0.00	5,435.78
		10/31/18 18 4 P001 CK WIRE		1,375.51	0.00	4,060.27
		02/01/19 19 1 P001 CK WIRE		1,335.04	0.00	2,725.23
		04/25/19 19 2 P001 CK WIRE		1,335.03	0.00	1,390.20
				Per Diem Interest:	0.00	1,390.20
517	34	JENKINS, SANDRA A	37700			0.00
		61 MIDVALE LN	00660 77100	2,207.90	2,313.50	
		WILLINGBORO, NJ	08046 0	2,207.89	1,152.02	7,881.31
		61 MIDVALE LANE	2 114800 0.00			7,881.31
		02/07/18 18 1 P001 CK WIRE		1,088.31	0.00	6,793.00
		03/28/18 18 2 JHR Homestead Credi		134.74-	0.00	6,658.26
		05/07/18 18 2 P001 CK WIRE		953.56	0.00	5,704.70
		08/01/18 18 3 P001 CK WIRE		1,149.72	0.00	4,554.98
		07/30/18 18 4 JHR Homestead Credi		134.74-	0.00	4,420.24
		10/31/18 18 4 P001 CK WIRE		1,017.28	0.00	3,402.96
		02/01/19 19 1 P001 CK WIRE		1,119.59	0.00	2,283.37
		04/25/19 19 2 P001 CK WIRE		1,119.59	0.00	1,163.78
				Per Diem Interest:	0.00	1,163.78
517	35	HENRY, VIVIAN A	37500			0.00
		57 MIDVALE LANE	00154 117700	2,984.89	3,127.67	
		WILLINGBORO, NJ	08046 0	2,984.88	1,557.43	10,654.87
		57 MIDVALE LANE	2 155200 0.00			10,654.87
		02/07/18 18 1 P001 CK WIRE		1,471.30	0.00	9,183.57
		05/01/18 18 2 P001 CK 700		1,471.29	0.00	7,712.28
		08/29/18 18 3 P001 CK 696		1,490.70	0.00	6,221.58
		11/06/18 18 3 P001 CK 744		63.63	2.13	6,157.95
		11/06/18 18 4 P001 CK 744		1,434.24	0.00	4,723.71
		12/31/18 18 4 P001 CS		123.19	1.62	4,600.52
		01/30/19 19 1 P001 CK 746		1,513.59	0.00	3,086.93
		03/25/19 19 2 JHR Homestead Credi		46.88-	0.00	3,040.05
		04/30/19 19 2 P001 CK 758		1,466.71	0.00	1,573.34
				Per Diem Interest:	0.00	1,573.34
517	36	NORMAN, JIMMY N III	37500			0.00
		55 MIDVALE LN	00660 89900	2,450.23	2,567.43	
		WILLINGBORO, NJ	08046 0	2,450.22	1,278.45	8,746.33
		55 MIDVALE LANE	2 127400 0.00			8,746.33
		02/07/18 18 1 P001 CK WIRE		1,207.76	0.00	7,538.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517	36	NORMAN, JIMMY N III	Continued			
		05/07/18 18 2 P001 CK WIRE		1,207.75	0.00	6,330.82
		08/01/18 18 3 P001 CK WIRE		1,275.91	0.00	5,054.91
		10/31/18 18 4 P001 CK WIRE		1,278.45	0.00	3,776.46
		02/01/19 19 1 P001 CK WIRE		1,242.47	0.00	2,533.99
		04/25/19 19 2 P001 CK WIRE		1,242.47	0.00	1,291.52
		Per Diem Interest:			0.00	1,291.52
517	PARKER, EVADELL	38500				0.00
37	51 MIDVALE LANE	88400		2,440.62	2,557.35	
	WILLINGBORO, NJ	08046 0		2,440.60	1,273.44	8,712.01
	51 MIDVALE LANE	2 126900 0.00				8,712.01
		02/07/18 18 1 P001 CK WIRE		1,203.02	0.00	7,508.99
		03/28/18 18 2 JHR Homestead Credi		294.75-	0.00	7,214.24
		05/07/18 18 2 P001 CK WIRE		908.26	0.00	6,305.98
		08/01/18 18 3 P001 CK WIRE		1,270.90	0.00	5,035.08
		07/30/18 18 4 JHR Homestead Credi		244.75-	0.00	4,790.33
		10/31/18 18 4 P001 CK WIRE		1,028.69	0.00	3,761.64
		02/01/19 19 1 P001 CK WIRE		1,237.60	0.00	2,524.04
		03/25/19 19 2 JHR Homestead Credi		294.75-	0.00	2,229.29
		04/25/19 19 2 P001 CK WIRE		942.84	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
517	SAMPLE, WILLIAM L & IRMGARD K	38300 VT001				0.00
38	45 MIDVALE LANE	103500		2,602.18	2,732.63	
	WILLINGBORO, NJ	08046 0		2,602.16	1,360.46	9,297.43
	45 MIDVALE LANE	2 141800 500.00				9,297.43
		02/01/18 18 1 P001 CK 6041		1,281.77	0.00	8,015.66
		03/28/18 18 2 JHR Homestead Credi		181.42-	0.00	7,834.24
		04/30/18 18 2 P001 CK 6077		1,100.34	0.00	6,733.90
		08/01/18 18 3 P001 CK 6121		1,357.63	0.00	5,376.27
		07/30/18 18 4 JHR Homestead Credi		181.42-	0.00	5,194.85
		11/01/18 18 4 P001 CK 6174		1,179.04	0.00	4,015.81
		11/01/18 19 1 P001 CK 6174		181.42	0.00	3,834.39
		02/04/19 19 1 P001 CK 6215		1,138.99	0.00	2,695.40
		03/25/19 19 2 JHR Homestead Credi		231.42-	0.00	2,463.98
		04/30/19 19 2 P001 CK 6260		1,088.98	0.00	1,375.00
		Per Diem Interest:			0.00	1,375.00
517	FLEMING, GRACE E	37500				0.00
39	43 MIDVALE LA	00660 128100		3,184.91	3,337.25	
	WILLINGBORO, NJ	08046 0		3,184.90	1,661.80	11,368.86
	43 MIDVALE LANE	2 165600 0.00				11,368.86
		02/07/18 18 1 P001 CK WIRE		1,569.89	0.00	9,798.97
		05/07/18 18 2 P001 CK WIRE		1,569.89	0.00	8,229.08
		08/01/18 18 3 P001 CK WIRE		1,658.48	0.00	6,570.60
		10/31/18 18 4 P001 CK WIRE		1,661.80	0.00	4,908.80
		02/01/19 19 1 P001 CK WIRE		1,615.02	0.00	3,293.78
		04/25/19 19 2 P001 CK WIRE		1,615.01	0.00	1,678.77
		Per Diem Interest:			0.00	1,678.77

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517 40	ELLINGTON, PAULA 39 MIDVALE LANE WILLINGBORO, NJ 39 MIDVALE LANE	37500 00660 84900 08046 0 2 122400	0.00	2,354.07 2,354.05	2,466.67 1,228.27	0.00 8,403.06 8,403.06
		02/07/18 18 1 P001 CK WIRE		1,160.36	0.00	7,242.70
		05/07/18 18 2 P001 CK WIRE		1,160.35	0.00	6,082.35
		08/01/18 18 3 P001 CK WIRE		1,225.84	0.00	4,856.51
		10/31/18 18 4 P001 CK WIRE		1,228.27	0.00	3,628.24
		02/01/19 19 1 P001 CK WIRE		1,193.71	0.00	2,434.53
		04/25/19 19 2 P001 CK WIRE		1,193.70	0.00	1,240.83
		Per Diem Interest:			0.00	1,240.83
517 41	TOBY, NORMAN JR & BENZIE 37 MIDVALE LANE WILLINGBORO, NJ 37 MIDVALE LANE	37500 144500 08046 0 2 182000	0.00	3,500.32 3,500.31	3,667.76 1,826.37	0.00 12,494.76 12,494.76
		02/07/18 18 1 P001 CK WIRE		1,725.36	0.00	10,769.40
		05/07/18 18 2 P001 CK WIRE		1,725.36	0.00	9,044.04
		08/01/18 18 3 P001 CK WIRE		1,822.73	0.00	7,221.31
		10/31/18 18 4 P001 CK WIRE		1,826.37	0.00	5,394.94
		02/01/19 19 1 P001 CK WIRE		1,774.96	0.00	3,619.98
		04/25/19 19 2 P001 CK WIRE		1,774.95	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
517 42	CHAPLIN, MATTHEW R & AMY S 1006 PARRY AVE PALMYRA, NJ 33 MIDVALE LANE	37500 00597 83100 08065 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		11/30/17 18 1 P001 CK 003680		0.26	0.00	8,279.24
		01/12/18 18 1 P001 CK 49331		1,143.03	0.00	7,136.21
		05/01/18 18 2 P001 CK 22 CHECKS		1,143.29	0.00	5,992.92
		08/06/18 18 3 P001 CK 24 CHECKS		1,207.81	0.00	4,785.11
		11/02/18 18 4 P001 CK 24 checks		1,210.22	0.00	3,574.89
		02/07/19 19 1 P001 CK 30 CHECKS		1,176.16	0.00	2,398.73
		05/06/19 19 2 P001 CK 19 CHECKS		1,176.15	0.00	1,222.58
		Per Diem Interest:			0.00	1,222.58
517 44	KING, FELICIA 27 MIDVALE LANE WILLINGBORO, NJ 27 MIDVALE LANE	37600 00660 78700 08046 0 2 116300	0.00	2,236.75 2,236.73	2,343.74 1,167.06	0.00 7,984.28 7,984.28
		02/27/18 18 1 P001 CS		245.86	0.00	7,738.42
		04/23/18 18 1 P001 CK 1024		750.00	0.00	6,988.42
		04/30/18 18 1 P001 CK 06412499		106.67	0.37	6,881.75
		04/30/18 18 2 P001 CK 06412499		776.62	0.00	6,105.13
		06/11/18 18 2 P001 CK 06470231		325.90	2.90	5,779.23
		06/11/18 18 3 P001 CK 06470231		0.29	0.00	5,778.94
		08/01/18 18 3 P001 CK WIRE		1,164.46	0.00	4,614.48
		10/31/18 18 4 P001 CK WIRE		1,167.06	0.00	3,447.42
		02/01/19 19 1 P001 CK WIRE		1,134.22	0.00	2,313.20

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517	44	KING, FELICIA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,134.21	0.00	1,178.99
				Per Diem Interest:	0.00	1,178.99
517	45	SMITH, GERALD A & JUNE P	38300			0.00
		23 MIDVALE LANE	117800	3,002.20	3,145.81	
		WILLINGBORO, NJ	08046 0	3,002.19	1,566.46	10,716.66
		23 MIDVALE LANE	2 156100 0.00			10,716.66
		09/05/18 18 1 P001 CS		80.95	0.00	10,635.71
		11/01/18 18 1 P001 CK 2855		675.00	0.00	9,960.71
		12/03/18 18 1 P001 CK 2857		500.00	0.00	9,460.71
		01/10/19 18 1 P001 CS		223.88	0.00	9,236.83
		01/10/19 18 1 R001 CS		223.88	0.00	9,460.71
		Original Payment Date: 01/10/19				
		01/10/19 18 1 P001 CK		166.29	0.00	9,294.42
		01/10/19 18 1 P001 CS		57.59	0.00	9,236.83
		03/28/18 18 2 JHR Homestead Credi		272.99-	0.00	8,963.84
		01/10/19 18 2 P001 CS		376.12	0.00	8,587.72
		01/10/19 18 2 R001 CS		376.12	0.00	8,963.84
		Original Payment Date: 01/10/19				
		01/10/19 18 2 P001 CS		376.12	0.00	8,587.72
		02/04/19 18 2 P001 CK 2859		455.15	9.97	8,132.57
		03/26/19 18 2 P001 CS		375.57	0.00	7,757.00
		02/04/19 18 3 P001 CK 2859		0.00	18.76	7,757.00
		03/26/19 18 3 P001 CS		124.43	0.00	7,632.57
		03/29/19 18 3 P001 CS		400.00	0.00	7,232.57
		04/02/19 18 3 P001 CK 2864		700.00	0.00	6,532.57
		04/15/19 18 3 P001 CK 2867		338.91	0.00	6,193.66
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,970.67
		02/04/19 18 4 P001 CK 2859		0.00	16.12	5,970.67
		04/15/19 18 4 P001 CK 2867		161.09	0.00	5,809.58
		05/03/19 18 4 P001 CK 2868		1,109.00	0.00	4,700.58
		05/08/19 18 4 P001 CK 2869		73.38	0.00	4,627.20
		05/08/19 19 1 P001 CK 2869		426.62	0.00	4,200.58
		06/03/19 19 1 P001 CK 2870		500.00	0.00	3,700.58
		06/14/19 19 1 P001 CK 2872		500.00	0.00	3,200.58
		06/19/19 19 1 P001 CS		95.75	0.00	3,104.83
		03/25/19 19 2 JHR Homestead Credi		272.99-	0.00	2,831.84
		06/19/19 19 2 P001 CS		4.25	0.00	2,827.59
		07/05/19 19 2 P001 CK 2873		500.00	0.00	2,327.59
				Per Diem Interest:	7.82	2,335.41
517	46	NEVERS, YAMANI	38200			0.00
		19 MIDVALE LANE	120500	2,782.03	3,198.20	
		WILLINGBORO TWP, NJ	73107 0	2,782.01	1,592.56	10,354.80
		19 MIDVALE LANE	2 158700 0.00			10,354.80
		10/18/17 18 1 J065 2017 Added S		270.18	0.00	10,624.98
		02/07/18 18 1 P001 CK WIRE		1,490.87	0.00	9,134.11
		02/07/18 18 1 P001 CK WIRE		13.61	0.00	9,120.50
		02/08/18 18 1 P001 CK 9244194		13.61	0.00	9,106.89

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517	46	NEVERS, YAMANI	Continued			
		10/18/17 18 2 J065 2017 Added S		270.18	0.00	9,377.07
		05/07/18 18 2 P001 CK WIRE		1,504.47	0.00	7,872.60
		08/01/18 18 3 P001 CK WIRE		1,589.38	0.00	6,283.22
		10/31/18 18 4 P001 CK WIRE		1,592.56	0.00	4,690.66
		02/01/19 19 1 P001 CK WIRE		1,547.73	0.00	3,142.93
		04/25/19 19 2 P001 CK WIRE		1,547.72	0.00	1,595.21
		Per Diem Interest:			0.00	1,595.21
517	MARIANO, DWAIN	38300				0.00
47	15 MIDVALE LN	00660 89400		2,456.00	2,573.48	
	WILLINGBORO, NJ	08046 0		2,455.98	1,281.47	8,766.93
	15 MIDVALE LANE	2 127700 0.00				8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		05/07/18 18 2 P001 CK WIRE		1,210.59	0.00	6,345.74
		08/01/18 18 3 P001 CK WIRE		1,278.92	0.00	5,066.82
		10/31/18 18 4 P001 CK WIRE		1,281.47	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		04/25/19 19 2 P001 CK WIRE		1,245.39	0.00	1,294.56
		Per Diem Interest:			0.00	1,294.56
518	BURLINGTON CO TURKISH COMMUNITY INC	228600	**Sp Charges**			0.00
1	1970 OLD CUTHBERT RD	00016 76800		13,285.08	2,246.92	
	CHERRY HILL, NJ	08034 0		13,285.06	842.97-	27,974.09
	411 BEV-RANCOCAS RD	4A 305400 0.00				27,974.09
		09/19/17 18 1 J088 value: 369,600-		3,503.81-	0.00	24,470.28
		08/08/18 18 1 P005 CK 12879		6,802.85	619.06	17,667.43
		09/19/17 18 2 J088 value: 369,600-		3,503.81-	0.00	14,163.62
		08/08/18 18 2 P005 CK 12879		5,953.77	312.93	8,209.85
		04/23/19 18 2 P001 CK 1122		849.07	0.00	7,360.78
		04/23/19 19 1 P001 CK 1122		1,298.29	122.12	6,062.49
		Per Diem Interest:			165.96	6,228.45
518	CAWLEY, COLETTE O	39500				0.00
2	2 MIDVALE LANE	00660 89900		2,488.70	2,607.73	
	WILLINGBORO NJ	08046 0		2,488.68	1,298.52	8,883.63
	2 MIDVALE LANE	2 129400 0.00				8,883.63
		02/07/18 18 1 P001 CK WIRE		1,226.72	0.00	7,656.91
		05/07/18 18 2 P001 CK WIRE		1,226.71	0.00	6,430.20
		08/01/18 18 3 P001 CK WIRE		1,295.94	0.00	5,134.26
		10/31/18 18 4 P001 CK WIRE		1,298.52	0.00	3,835.74
		02/01/19 19 1 P001 CK WIRE		1,261.98	0.00	2,573.76
		04/25/19 19 2 P001 CK WIRE		1,261.97	0.00	1,311.79
		Per Diem Interest:			0.00	1,311.79
518	COOPER, EDWARD S.	38700				0.00
3	6 MIDVALE LANE	00154 114600		2,948.35	3,089.38	
	WILLINGBORO, NJ	08046 0		2,948.34	1,538.36	10,524.43
	6 MIDVALE LANE	2 153300 0.00				10,524.43
		02/07/18 18 1 P001 CK WIRE		1,453.29	0.00	9,071.14

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518	3	COOPER, EDWARD S.	Continued			
		05/07/18 18	2 P001 CK WIRE	1,453.28	0.00	7,617.86
		08/01/18 18	3 P001 CK WIRE	1,535.30	0.00	6,082.56
		10/31/18 18	4 P001 CK WIRE	1,538.36	0.00	4,544.20
		02/01/19 19	1 P001 CK WIRE	1,495.06	0.00	3,049.14
		04/25/19 19	2 P001 CK WIRE	1,495.06	0.00	1,554.08
			Per Diem Interest:		0.00	1,554.08
518	ELLIS, WILHEMINA	38700				0.00
4	8 MIDVALE LANE	00660 102300		2,711.79	2,841.51	
	WILLINGBORO NJ	08046 0		2,711.78	1,414.93	9,680.01
	8 MIDVALE LANE	2 141000	0.00			9,680.01
		02/07/18 18	1 P001 CK WIRE	1,336.68	0.00	8,343.33
		05/07/18 18	2 P001 CK WIRE	1,336.68	0.00	7,006.65
		08/01/18 18	3 P001 CK WIRE	1,412.12	0.00	5,594.53
		10/30/18 18	4 P001 CK 810045751	1,414.93	0.00	4,179.60
		02/11/19 19	1 P001 CK 810055765	1,375.11	0.00	2,804.49
		05/13/19 19	2 P001 CK 810060359	1,375.10	0.00	1,429.39
			Per Diem Interest:		0.00	1,429.39
518	BURTON, ASHLIE & LEONE	38800				0.00
6	14 MIDVALE LA	89100		2,459.85	2,577.51	
	WILLINGBORO, NJ	08046 0		2,459.83	1,283.47	8,780.66
	14 MIDVALE LANE	2 127900	0.00			8,780.66
		02/07/18 18	1 P001 CK 22 checks	1,212.50	0.00	7,568.16
		05/01/18 18	2 P001 CK 22 CHECKS	1,212.49	0.00	6,355.67
		08/06/18 18	3 P001 CK 24 CHECKS	1,280.92	0.00	5,074.75
		11/02/18 18	4 P001 CK 24 checks	1,283.47	0.00	3,791.28
		02/07/19 19	1 P001 CK 30 CHECKS	1,247.35	0.00	2,543.93
		05/06/19 19	2 P001 CK 19 CHECKS	1,247.34	0.00	1,296.59
			Per Diem Interest:		0.00	1,296.59
518	PHAM, LOAN T	39200				0.00
7	16 MIDVALE LN	119000		3,042.59	3,188.14	
	WILLINGBORO, NJ	08046 0		3,042.57	1,587.53	10,860.83
	16 MIDVALE LANE	2 158200	0.00			10,860.83
		02/07/18 18	1 P001 CK WIRE	1,499.74	0.00	9,361.09
		05/07/18 18	2 P001 CK WIRE	1,499.73	0.00	7,861.36
		08/01/18 18	3 P001 CK WIRE	1,584.38	0.00	6,276.98
		10/31/18 18	4 P001 CK WIRE	1,587.53	0.00	4,689.45
		02/01/19 19	1 P001 CK WIRE	1,542.85	0.00	3,146.60
		05/06/19 19	2 P001 CK 19 CHECKS	1,542.84	0.00	1,603.76
			Per Diem Interest:		0.00	1,603.76
518	COVELLO, MARYANN	38700				0.00
10	103 MANOR LANE	102600		2,717.56	2,847.55	
	WILLINGBORO NJ	08046 0		2,717.55	1,417.94	9,700.60
	103 MANOR LANE	2 141300	0.00			9,700.60
		02/07/18 18	1 P001 CK WIRE	1,339.53	0.00	8,361.07
		05/07/18 18	2 P001 CK WIRE	1,339.52	0.00	7,021.55

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518	10	COVELLO, MARYANN	Continued			
		08/01/18 18 3 P001 CK WIRE		1,415.12	0.00	5,606.43
		10/31/18 18 4 P001 CK WIRE		1,417.94	0.00	4,188.49
		02/01/19 19 1 P001 CK WIRE		1,378.03	0.00	2,810.46
		04/25/19 19 2 P001 CK WIRE		1,378.03	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
518	BROWN, RASHEEDAH	38700				0.00
11	99 MANOR LN	00660 114400		2,944.50	3,085.35	
	WILLINGBORO, NJ	08046 0		2,944.50	1,536.35	10,510.70
	99 MANOR LANE	2 153100 0.00				10,510.70
		02/07/18 18 1 P001 CK WIRE		1,451.39	0.00	9,059.31
		05/07/18 18 2 P001 CK WIRE		1,451.39	0.00	7,607.92
		08/01/18 18 3 P001 CK WIRE		1,533.30	0.00	6,074.62
		10/31/18 18 4 P001 CK WIRE		1,536.35	0.00	4,538.27
		02/01/19 19 1 P001 CK WIRE		1,493.11	0.00	3,045.16
		04/25/19 19 2 P001 CK WIRE		1,493.11	0.00	1,552.05
		Per Diem Interest:			0.00	1,552.05
518	GOMEZ, CELIN GOMEZ & ESPINAL, MARIA E	38700				0.00
12	95 MANOR LN	00672 157600		3,775.35	3,955.94	
	WILLINGBORO, NJ	08046 0		3,775.33	1,969.86	13,476.48
	95 MANOR LANE	2 196300 0.00				13,476.48
		02/12/18 18 1 P001 CK 2276		1,860.93	0.00	11,615.55
		05/08/18 18 2 P001 CK 2408		1,860.92	0.00	9,754.63
		08/09/10 18 3 P001 CS		1,965.95	0.00	7,788.68
		08/09/10 18 3 R001 CS		1,965.95	0.00	9,754.63
	Original Payment Date: 08/09/10					
		08/09/18 18 3 P001 CS		1,965.95	0.00	7,788.68
		11/08/18 18 4 P001 CS		1,969.86	0.00	5,818.82
		11/08/18 18 4 R001 CS		1,969.86	0.00	7,788.68
	Original Payment Date: 11/08/18					
		11/08/18 18 4 P001 CK		1,969.86	0.00	5,818.82
		12/31/18 19 1 P001 CK 0000995251		500.00	0.00	5,318.82
		12/31/18 19 1 P001 CK 0000995250		500.00	0.00	4,818.82
		02/08/19 19 1 P001 CK 2728		914.42	0.00	3,904.40
		04/09/19 19 1 R002 CK 0000995250		500.00	0.00	4,404.40
	Original Payment Date: 12/31/18					
		04/09/19 19 1 R002 CK 0000995251		500.00	0.00	4,904.40
	Original Payment Date: 12/31/18					
		04/15/19 19 1 P001 CK 2785		1,000.00	16.44	3,904.40
		04/15/19 19 1 R001 CK 2785		1,000.00	16.44	4,904.40
	Original Payment Date: 04/15/19					
		04/15/19 19 1 P001 CK 2785		1,000.00	0.00	3,904.40
		04/15/19 19 2 P001 CK 2785		36.44	0.00	3,867.96
		05/10/19 19 2 P001 CK 2911		1,877.97	0.00	1,989.99
		Per Diem Interest:			0.00	1,989.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518 13	GODLEWSKA, EWELINA 93 MANOR LN WILLINGBORO, NJ 93 MANOR LANE	38700 VT001 **Sp Charges** 105400 08046 0 2 144100 250.00		2,646.41 2,646.40	2,903.98 1,383.54	0.00 9,580.33 9,580.33
		02/06/18 18 1 P001 CK 68086886		1,303.57	0.00	8,276.76
		05/07/18 18 2 P001 CK 68107200		1,303.57	0.00	6,973.19
		07/30/18 18 3 P001 CK 68123041		1,303.57	0.00	5,669.62
		12/27/18 18 3 P001 CR 3746554258		77.09	2.50	5,592.53
		12/27/18 18 4 P001 CR 3746554258		1,383.54	17.22	4,208.99
		01/30/19 19 1 P001 CK 1389984		1,342.84	0.00	2,866.15
		01/30/19 19 2 P001 CK 1389985		87.00	0.00	2,779.15
		04/25/19 19 2 P001 CK WIRE		1,255.83	0.00	1,523.32
		Per Diem Interest:			0.00	1,523.32
518 14	SHUFORD, ANN LOUISE & TYRONE 89 MANOR LANE WILLINGBORO, NJ 89 MANOR LANE	33600 00660 123800 08046 0 2 157400 0.00		3,027.21 3,027.19	3,172.00 1,579.50	0.00 10,805.90 10,805.90
		02/07/18 18 1 P001 CK WIRE		1,492.16	0.00	9,313.74
		05/07/18 18 2 P001 CK WIRE		1,492.15	0.00	7,821.59
		08/01/18 18 3 P001 CK WIRE		1,576.36	0.00	6,245.23
		10/31/18 18 4 P001 CK WIRE		1,579.50	0.00	4,665.73
		02/01/19 19 1 P001 CK WIRE		1,535.05	0.00	3,130.68
		04/25/19 19 2 P001 CK WIRE		1,535.04	0.00	1,595.64
		Per Diem Interest:			0.00	1,595.64
518 15 -C100 - -	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PL-CORP PROP 6FLR NEWARK, NJ MANOR LANE	654000 0 07102 0 4A 654000 0.00		12,578.06 12,578.05	13,179.74 6,562.89	0.00 44,898.74 44,898.74
		01/23/18 18 1 P001 CK WIRE		6,199.92	0.00	38,698.82
		04/24/18 18 2 P001 CK WIRE		6,199.92	0.00	32,498.90
		07/31/18 18 3 P001 CK WIRE		6,549.81	0.00	25,949.09
		10/23/18 18 4 P001 CK WIRE		6,562.89	0.00	19,386.20
		01/24/19 19 1 P001 CK WIRE		6,378.14	0.00	13,008.06
		04/25/19 19 2 P001 CK WIRE		6,378.13	0.00	6,629.93
		Per Diem Interest:			0.00	6,629.93
518 16	ANDERSON, AGNE 1 MARWOOD TURN WILLINGBORO, NJ 1 MARWOOD TURN	33900 00597 93600 08046 0 2 127500 0.00		2,452.15 2,452.14	2,569.45 1,279.46	0.00 8,753.20 8,753.20
		01/30/18 18 1 P001 CK 1510		1,208.70	0.00	7,544.50
		03/28/18 18 2 JHR Homestead Credi		256.75-	0.00	7,287.75
		04/30/18 18 2 P001 CK 1512		951.95	0.00	6,335.80
		07/31/18 18 3 P001 CK 1513		1,276.92	0.00	5,058.88
		07/30/18 18 4 JHR Homestead Credi		256.75-	0.00	4,802.13
		10/29/18 18 4 P001 CK 446		1,022.71	0.00	3,779.42
		01/31/19 19 1 P001 CK 105		1,243.45	0.00	2,535.97
		03/25/19 19 2 JHR Homestead Credi		256.75-	0.00	2,279.22

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518	16	ANDERSON, AGNE		Continued		
		05/02/19 19 2 P001 CK 107		986.69	0.00	1,292.53
				Per Diem Interest:	0.00	1,292.53
518 18	DUNPHY, JAMES PO BOX 363 MT LAUREL, NJ 9 MARWOOD TURN	33200 92100 08054 0 2 125300	0.00			0.00
		02/08/18 18 1 P001 CK 5771		1,187.85	0.00	7,414.31
		02/08/18 18 2 P001 CK 5771		1,187.84	0.00	6,226.47
		08/02/18 18 3 P001 CK 5394		1,254.88	0.00	4,971.59
		11/16/18 18 4 P001 CK 5451		1,250.07	4.19	3,721.52
		02/04/19 18 4 P001 CK 5505		7.31	0.13	3,714.21
		02/04/19 19 1 P001 CK 5505		1,214.55	0.00	2,499.66
		05/06/19 19 1 P001 CK 5559		7.44	0.16	2,492.22
		05/06/19 19 2 P001 CK 5559		1,214.39	0.00	1,277.83
				Per Diem Interest:	0.14	1,277.97
519 1	HILL, JOSEPH M & COOKS, EVELYN M 116 MANOR LANE WILLINGBORO, NJ 116 MANOR LANE	39200 00660 123700 08046 0 2 162900	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,544.30	0.00	9,639.20
		05/07/18 18 2 P001 CK WIRE		1,544.29	0.00	8,094.91
		08/01/18 18 3 P001 CK WIRE		1,631.44	0.00	6,463.47
		10/31/18 18 4 P001 CK WIRE		1,634.70	0.00	4,828.77
		02/01/19 19 1 P001 CK WIRE		1,588.69	0.00	3,240.08
		04/25/19 19 2 P001 CK WIRE		1,588.68	0.00	1,651.40
				Per Diem Interest:	0.00	1,651.40
519 2	ROBERTS, RICHARD & SHELIA 28 MIDVALE LANE WILLINGBORO, NJ 28 MIDVALE LANE	38100 136400 08046 0 2 174500	**Sp Charges**			0.00
		04/09/19 18 1 P001 CK 1511490		1,654.26	187.76	10,325.61
		04/09/19 18 2 P001 CK 1511490		1,654.26	187.76	8,671.35
		04/09/19 18 3 P001 CK 1511490		1,747.62	198.35	6,923.73
		04/09/19 18 4 P001 CK 1511490		1,073.79	138.34	5,849.94
		04/09/19 19 1 P001 CK 1511490		0.00	57.86	5,849.94
				Per Diem Interest:	199.62	6,049.56
519 3	HENRY, JOHN WILSON & ELIZABETH L 32 MIDVALE LANE WILLINGBORO, NJ 32 MIDVALE LANE	37500 00597 85200 08046 0 2 122700				0.00
		02/07/18 18 1 P001 CK WIRE		1,163.20	0.00	7,260.47
		05/07/18 18 2 P001 CK WIRE		1,163.19	0.00	6,097.28
		08/06/18 18 3 P001 CK 105878		1,228.84	0.00	4,868.44
		11/06/18 18 4 P001 CK 148104		1,231.30	0.00	3,637.14
		01/31/19 19 1 P001 CK		1,196.64	0.00	2,440.50

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519	3	HENRY, JOHN WILSON & ELIZABETH L	Continued			
		05/06/19 19 2 P001 CK 270069		1,196.63	0.00	1,243.87
				Per Diem Interest:	0.00	1,243.87
519	GAUNTLETT, YVONNE	37500				0.00
4	36 MIDVALE LANE	00660 115400		2,940.66	3,081.31	
	WILLINGBORO NJ	08046 0		2,940.65	1,534.35	10,496.97
	36 MIDVALE LANE	2 152900 0.00				10,496.97
		02/07/18 18 1 P001 CK WIRE		1,449.50	0.00	9,047.47
		03/28/18 18 2 JHR Homestead Credi		167.74-	0.00	8,879.73
		05/07/18 18 2 P001 CK WIRE		1,281.75	0.00	7,597.98
		08/01/18 18 3 P001 CK WIRE		1,531.29	0.00	6,066.69
		07/30/18 18 4 JHR Homestead Credi		167.74-	0.00	5,898.95
		10/31/18 18 4 P001 CK WIRE		1,366.61	0.00	4,532.34
		02/01/19 19 1 P001 CK WIRE		1,491.16	0.00	3,041.18
		04/25/19 19 2 P001 CK WIRE		1,491.16	0.00	1,550.02
				Per Diem Interest:	0.00	1,550.02
519	MEDINA, MIGUELINA & ET AL	37500				0.00
5	38 MIDVALE LANE	84600		1,190.78	2,460.62	
	WILLINGBORO NJ	08046 0		1,190.78	1,225.27	6,067.45
	38 MIDVALE LANE	2 122100 0.00				6,067.45
		10/18/17 18 1 J065 2017 Added S		1,157.51	0.00	7,224.96
		02/26/18 18 1 P001 CK 0000754334		1,120.04	14.47	6,104.92
		02/26/18 18 1 P001 CK 0000754421		37.47	0.00	6,067.45
		10/18/17 18 2 J065 2017 Added S		1,157.51	0.00	7,224.96
		02/26/18 18 2 P001 CK 0000754421		10.73	0.00	7,214.23
		05/07/18 18 2 P001 CK WIRE		1,146.78	0.00	6,067.45
		08/01/18 18 3 P001 CK WIRE		1,222.83	0.00	4,844.62
		01/14/19 18 4 P001 CK 10589288		1,170.90	19.88	3,673.72
		01/28/19 18 4 P001 CK 10587862		54.37	0.17	3,619.35
		01/28/19 19 1 P001 CK 10587862		1,170.73	0.00	2,448.62
		01/28/19 19 1 P001 CK 004153		20.05	0.00	2,428.57
		01/28/19 19 2 P001 CK 004153		4.18	0.00	2,424.39
		05/06/19 19 2 P001 CK 19 CHECKS		1,186.60	0.00	1,237.79
				Per Diem Interest:	0.00	1,237.79
519	JARRELLS, BRIDGETTE	37500				0.00
6	42 MIDVALE LN	00660 99200		2,629.09	2,754.85	
	WILLINGBORO, NJ	08046 0		2,629.08	1,371.79	9,384.81
	42 MIDVALE LANE	2 136700 0.00				9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		05/07/18 18 2 P001 CK WIRE		1,295.91	0.00	6,792.98
		08/01/18 18 3 P001 CK WIRE		1,369.05	0.00	5,423.93
		10/31/18 18 4 P001 CK WIRE		1,371.79	0.00	4,052.14
		02/01/19 19 1 P001 CK WIRE		1,333.17	0.00	2,718.97
		04/25/19 19 2 P001 CK WIRE		1,333.17	0.00	1,385.80
				Per Diem Interest:	0.00	1,385.80

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519 7	MILES, RICHARD L 44 MIDVALE LN WILLINGBORO, NJ 44 MIDVALE LANE	38000 00660 126100 08046 0 2 164100	**Sp Charges** 0.00	 3,156.06 3,156.05 1,555.67 1,555.67 1,643.46 1,646.74 1,600.39 1,600.38	 3,307.03 1,646.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,265.88 11,265.88 9,710.21 8,154.54 6,511.08 4,864.34 3,263.95 1,663.57 1,663.57
				Per Diem Interest:	0.00	
519 8	RIVERS, ROMEO 306 CHEYENNE TRAIL BROWNS MILLS, NJ 48 MIDVALE LANE	38200 90600 08015 0 2 128800	 0.00	 2,477.16 2,477.14 1,221.03 25.23 1,195.79 76.87 1,213.06 1,292.51 1,256.13 1,256.12	 2,595.64 1,292.51 0.00 0.00 17.27 0.00 0.00 0.00 24.84 0.00	0.00 8,842.45 8,842.45 7,621.42 7,596.19 6,400.40 6,323.53 5,110.47 3,817.96 2,561.83 1,305.71 1,305.71
				Per Diem Interest:	0.00	
519 9	52 MIDVALE LLC 9 WILSON AVE TRENTON, NJ 52 MIDVALE LANE	38600 104700 08620 0 2 143300	**Sp Charges** 0.00	 2,756.03 2,756.01 1,358.49 1,358.48 1,435.15 1,438.01 1,397.54	 2,887.85 1,438.01 0.00 0.00 0.00 0.00 0.00	0.00 9,837.90 9,837.90 8,479.41 7,120.93 5,685.78 4,247.77 2,850.23 2,876.63
				Per Diem Interest:	26.40	
519 10	OPARAOCHA, JUDITH 54 MIDVALE LA WILLINGBORO, NJ 54 MIDVALE LANE	38000 00660 124300 08046 0 2 162300	 0.00	 3,121.44 3,121.43 1,538.61 1,538.60 1,625.44 1,628.67 1,582.83 1,582.83	 3,270.76 1,628.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,142.30 11,142.30 9,603.69 8,065.09 6,439.65 4,810.98 3,228.15 1,645.32 1,645.32
				Per Diem Interest:	0.00	

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519 11	MARTIN, VELVET J. & GERTRUDE 56 MIDVALE LA. WILLINGBORO, NJ 56 MIDVALE LANE	37500 00597 104200 08046 0 2 141700	0.00	2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		02/07/18 18 1 P001 CK 22 checks		1,343.32	0.00	8,384.75
		03/28/18 18 2 JHR Homestead Credi		238.53-	0.00	8,146.22
		05/01/18 18 2 P001 CK 22 CHECKS		1,104.78	0.00	7,041.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,419.13	0.00	5,622.31
		07/30/18 18 4 JHR Homestead Credi		238.54-	0.00	5,383.77
		11/02/18 18 4 P001 CK 24 checks		1,183.42	0.00	4,200.35
		02/07/19 19 1 P001 CK 30 CHECKS		1,381.93	0.00	2,818.42
		03/25/19 19 2 JHR Homestead Credi		238.53-	0.00	2,579.89
		05/06/19 19 2 P001 CK 270069		1,143.40	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
519 12	THORPE, JOSEPH 60 MIDVALE LANE WILLINGBORO, NJ 60 MIDVALE LANE	37500 00660 118300 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		05/07/18 18 2 P001 CK WIRE		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
519 13	WALKER, WILLIE 64 MIDVALE LANE WILLINGBORO, NJ 64 MIDVALE LANE	37500 00660 124800 08046 0 2 162300	0.00	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/07/18 18 1 P001 CK WIRE		1,538.61	0.00	9,603.69
		05/07/18 18 2 P001 CK WIRE		1,538.60	0.00	8,065.09
		08/01/18 18 3 P001 CK WIRE		1,625.44	0.00	6,439.65
		10/31/18 18 4 P001 CK WIRE		1,628.67	0.00	4,810.98
		02/01/19 19 1 P001 CK WIRE		1,582.83	0.00	3,228.15
		04/25/19 19 2 P001 CK WIRE		1,582.83	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
519 14	MALCOM, SOPHIA A 66 MIDVALE LANE WILLINGBORO, NJ 66 MIDVALE LANE	37500 125700 08046 0 2 163200	0.00	3,138.75 3,138.74	3,288.89 1,637.71	0.00 11,204.09 11,204.09
		02/07/18 18 1 P001 CK WIRE		1,547.14	0.00	9,656.95
		05/07/18 18 2 P001 CK WIRE		1,547.13	0.00	8,109.82
		08/01/18 18 3 P001 CK WIRE		1,634.45	0.00	6,475.37
		10/17/18 18 4 P001 CK 1222257		1,637.71	0.00	4,837.66
		10/17/18 19 1 P001 CK 1222257		0.02	0.00	4,837.64
		02/01/19 19 1 P001 CK WIRE		1,591.59	0.00	3,246.05
		04/25/19 19 2 P001 CK WIRE		1,591.61	0.00	1,654.44

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519	14	MALCOM, SOPHIA A	Continued			
			Per Diem Interest:		0.00	1,654.44
519	ROBINSON, PATRICIA	39300				0.00
17	53 MELROSE LANE	117200		3,009.89	3,153.87	
	WILLINGBORO, NJ	08046 0		3,009.89	1,570.48	10,744.13
	53 MELROSE LANE	2 156500 0.00				10,744.13
		02/07/18 18 1 P001 CK 22 checks		1,483.62	0.00	9,260.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,483.62	0.00	7,776.89
		08/06/18 18 3 P001 CK 24 CHECKS		1,567.35	0.00	6,209.54
		11/02/18 18 4 P001 CK 24 checks		1,570.48	0.00	4,639.06
		02/07/19 19 1 P001 CK 30 CHECKS		1,526.27	0.00	3,112.79
		05/06/19 19 2 P001 CK 19 CHECKS		1,526.27	0.00	1,586.52
			Per Diem Interest:		0.00	1,586.52
519	COLLAZO, JACQUELINE M & VALVERDE, Y F	37500				0.00
18	47 MELROSE LN	83900		2,334.84	2,446.51	
	WILLINGBORO, NJ	08046 0		2,334.82	1,218.24	8,334.41
	47 MELROSE LANE	2 121400 0.00				8,334.41
		02/07/18 18 1 P001 CK WIRE		1,150.88	0.00	7,183.53
		05/07/18 18 2 P001 CK WIRE		1,150.87	0.00	6,032.66
		08/01/18 18 3 P001 CK WIRE		1,215.82	0.00	4,816.84
		10/31/18 18 4 P001 CK WIRE		1,218.24	0.00	3,598.60
		02/01/19 19 1 P001 CK WIRE		1,183.96	0.00	2,414.64
		04/25/19 19 2 P001 CK WIRE		1,183.95	0.00	1,230.69
			Per Diem Interest:		0.00	1,230.69
519	O'SULLIVAN, JOHN	37500				0.00
19	45 MELROSE LA	00660 86700		2,388.68	2,502.95	
	WILLINGBORO, NJ	08046 0		2,388.67	1,246.34	8,526.64
	45 MELROSE LANE	2 124200 0.00				8,526.64
		02/07/18 18 1 P001 CK WIRE		1,177.42	0.00	7,349.22
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	7,095.13
		05/07/18 18 2 P001 CK WIRE		923.32	0.00	6,171.81
		08/01/18 18 3 P001 CK WIRE		1,243.87	0.00	4,927.94
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	4,723.85
		10/31/18 18 4 P001 CK WIRE		1,042.25	0.00	3,681.60
		02/01/19 19 1 P001 CK WIRE		1,211.26	0.00	2,470.34
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,266.25
		04/25/19 19 2 P001 CK WIRE		1,007.17	0.00	1,259.08
			Per Diem Interest:		0.00	1,259.08
519	RICHARDSON, H C & R & DAVIS, R	37500 WD001				0.00
20	41 MELROSE LA	123500		2,971.44	3,119.56	
	WILLINGBORO, NJ	08046 0		2,971.43	1,553.13	10,615.56
	41 MELROSE LANE	2 161000 500.00				10,615.56
		05/07/18 18 1 P001 CK 4213		1,463.78	0.00	9,151.78
		03/28/18 18 2 JHR Homestead Credi		268.26-	0.00	8,883.52
		05/07/18 18 2 P001 CK 4213		30.33	0.00	8,853.19
		05/07/18 18 2 P001 CK 2266		1,165.19	0.00	7,688.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
519	20	RICHARDSON, H C & R & DAVIS, R	Continued			
		05/07/18 18 3 P001 CK 2266		30.33	0.00	7,657.67
		08/08/18 18 3 P001 CK 2326		1,519.59	0.00	6,138.08
		07/30/18 18 4 JHR Homestead Credi		218.26-	0.00	5,919.82
		10/15/18 18 4 P001 CK 2347		1,334.87	0.00	4,584.95
		04/04/19 19 1 P001 CK 126		1,507.66	0.00	3,077.29
		03/25/19 19 2 JHR Homestead Credi		280.76-	0.00	2,796.53
		Per Diem Interest:			23.17	2,819.70
519	21	DAYE, JAMES L JR & NINA Y	37500			0.00
		37 MELROSE LANE	88500	2,423.30	2,539.22	
		WILLINGBORO, NJ	08046 0	2,423.29	1,264.41	8,650.22
		37 MELROSE LANE	2 126000 0.00			8,650.22
		02/07/18 18 1 P001 CK 22 checks		1,194.48	0.00	7,455.74
		04/26/18 18 2 P001 CK 10531152		1,194.48	0.00	6,261.26
		08/06/18 18 3 P001 CK 24 CHECKS		1,261.89	0.00	4,999.37
		11/02/18 18 4 P001 CK 24 checks		1,264.41	0.00	3,734.96
		02/07/19 19 1 P001 CK 30 CHECKS		1,228.82	0.00	2,506.14
		05/06/19 19 2 P001 CK 19 CHECKS		1,228.81	0.00	1,277.33
		Per Diem Interest:			0.00	1,277.33
519	24	HUGGINS, SANDRA J	38600			0.00
		25 MELROSE LA	01516 90600	2,484.85	2,603.71	
		WILLINGBORO, NJ	08046 0	2,484.83	1,296.52	8,869.91
		25 MELROSE LANE	2 129200 0.00			8,869.91
		02/07/18 18 1 P001 CK WIRE		1,224.82	0.00	7,645.09
		05/07/18 18 2 P001 CK WIRE		1,224.81	0.00	6,420.28
		08/01/18 18 3 P001 CK WIRE		1,293.94	0.00	5,126.34
		11/02/18 18 4 P001 CK 24 checks		1,296.52	0.00	3,829.82
		02/07/19 19 1 P001 CK 30 CHECKS		1,260.03	0.00	2,569.79
		05/06/19 19 2 P001 CK 19 CHECKS		1,260.02	0.00	1,309.77
		Per Diem Interest:			0.00	1,309.77
519	26	WELLS FARGO BANK NA	37500			0.00
		9062 OLD ANNAPOLIS RD	122200	3,071.44	3,218.36	
		COLUMBIA, MD	21045 0	3,071.42	1,602.59	10,963.81
		19 MELROSE LANE	2 159700 0.00			10,963.81
		01/02/18 18 1 P001 CK 6227664		1,513.96	0.00	9,449.85
		01/02/18 18 2 P001 CK 6227664		51.94	0.00	9,397.91
		08/08/18 18 2 P001 CK 0141144		1,462.01	24.37	7,935.90
		08/08/18 18 3 P001 CK 0141147		1,599.40	0.00	6,336.50
		12/07/18 18 4 P001 CK 094823		1,602.59	23.61	4,733.91
		03/28/19 19 1 P001 CK 010497		1,557.48	20.64	3,176.43
		03/28/19 19 2 P001 CK 010497		0.36	0.00	3,176.07
		05/15/19 19 2 P001 CK 1011		1,557.11	0.00	1,618.96
		Per Diem Interest:			0.00	1,618.96

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519 27	PETERSON, IVANETTE 15 MELROSE LANE WILLINGBORO, NJ 15 MELROSE LANE	37500 85500 08046 0 2 123000	0.00	2,365.60 2,365.60	2,478.76 1,234.30	0.00 8,444.26 8,444.26
		02/07/18 18 1 P001 CK 2291		1,166.04	0.00	7,278.22
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	7,024.13
		05/10/18 18 2 P001 CK 2301		911.95	0.00	6,112.18
		08/08/18 18 3 P001 CK 2315		1,231.85	0.00	4,880.33
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	4,676.24
		11/06/18 18 4 P001 CK 2319		1,030.21	0.00	3,646.03
		02/07/19 19 1 P001 CK 2324		1,199.56	0.00	2,446.47
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,242.38
		05/08/19 19 2 P001 CK 2340		995.47	0.00	1,246.91
		Per Diem Interest:			0.00	1,246.91
519 28	GAITATZIS, ELIZABETH TRUSTEE 11 MELROSE LANE WILLINGBORO, NJ 11 MELROSE LANE	37500 84200 08046 0 2 121700	0.00	2,340.60 2,340.59	2,452.57 1,221.26	0.00 8,355.02 8,355.02
		02/06/18 18 1 P001 CK 2054		1,153.72	0.00	7,201.30
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	7,000.58
		05/03/18 18 2 P001 CK 2086		952.99	0.00	6,047.59
		08/10/18 18 3 P001 CK 2120		1,218.83	0.00	4,828.76
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	4,628.04
		11/08/18 18 4 P001 CK 2143		1,020.54	0.00	3,607.50
		02/06/19 19 1 P001 CK 2178		1,186.88	0.00	2,420.62
		03/25/19 19 2 JHR Homestead Credi		200.72-	0.00	2,219.90
		05/09/19 19 2 P001 CK 2205		986.16	0.00	1,233.74
		Per Diem Interest:			0.00	1,233.74
519 29	TALL, ROSKATU 9 MELROSE LANE WILLINGBORO, NJ 9 MELROSE LANE	37600 143400 00597 0 08046 0 2 181000	0.00	3,631.83 3,631.81	3,647.61 1,816.33	0.00 12,727.58 12,727.58
		08/29/17 18 1 J088 value: 15,900-		150.74-	0.00	12,576.84
		04/26/18 18 1 P001 CK 3389		1,651.59	55.19	10,925.25
		08/29/18 18 1 P001 CK 3438		64.29	0.00	10,860.96
		08/29/17 18 2 J088 value: 15,900-		150.73-	0.00	10,710.23
		03/28/18 18 2 JHR Homestead Credi		227.66-	0.00	10,482.57
		08/29/18 18 2 P001 CK 3438		935.71	0.00	9,546.86
		09/10/18 18 2 P001 CK 3450		552.51	0.00	8,994.35
		09/10/18 18 3 P001 CK 3450		347.49	0.00	8,646.86
		12/19/18 18 3 P001 CK 3456		500.00	0.00	8,146.86
		03/14/19 18 3 P001 CK 3567		800.00	0.00	7,346.86
		05/10/19 18 3 P001 CK 3599		165.23	0.00	7,181.63
		07/30/18 18 4 JHR Homestead Credi		227.66-	0.00	6,953.97
		05/10/19 18 4 P001 CK 3599		1,588.67	0.00	5,365.30
		05/10/19 19 1 P001 CK 3599		246.10	0.00	5,119.20
		05/22/19 19 1 P001 CK 3531		974.75	9.11	4,144.45
		03/25/19 19 2 JHR Homestead Credi		227.66-	0.00	3,916.79

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519	29	TALL, ROSKATU	Continued			
		05/22/19 19 2 P001 CK 3531		0.00	16.14	3,916.79
				Per Diem Interest:	66.62	3,983.41
519 30	HARRELL, CHARLES M TRUSTEE 5 MELROSE LN WILLINGBORO, NJ 5 MELROSE LANE	37600 VT001 84600 08046 0 2 122200 500.00		2,225.22 2,225.20	2,337.65 1,163.77	0.00 7,951.84 7,951.84
		01/30/18 18 1 P001 CK 1307		1,095.96	0.00	6,855.88
		03/28/18 18 2 JHR Homestead Credi		179.09-	0.00	6,676.79
		04/27/18 18 2 P001 CK 1325		916.86	0.00	5,759.93
		07/30/18 18 3 P001 CK 1344		1,161.34	0.00	4,598.59
		07/30/18 18 4 JHR Homestead Credi		179.09-	0.00	4,419.50
		10/26/18 18 4 P001 CK 1363		984.68	0.00	3,434.82
		01/31/19 19 1 P001 CK 1380		1,129.25	0.00	2,305.57
		04/26/19 19 1 P001 CS		0.01	0.00	2,305.56
		03/25/19 19 2 JHR Homestead Credi		179.09-	0.00	2,126.47
		04/26/19 19 2 P001 CK 1398		950.16	0.00	1,176.31
				Per Diem Interest:	0.00	1,176.31
519 31	OWENS, VIRGINIA 1 MELROSE LANE WILLINGBORO, NJ 1 MELROSE LANE	39500 136100 08046 0 2 175600 0.00	*Lien**Lien*	3,377.23 3,377.23	3,538.78 1,762.15	0.00 12,055.39 12,055.39
		02/07/18 18 1 P001 CK WIRE		1,664.69	0.00	10,390.70
		05/07/18 18 2 P001 CK WIRE		1,664.69	0.00	8,726.01
		08/01/18 18 3 P001 CK 4080		1,758.63	0.00	6,967.38
		11/01/18 18 4 P001 CK 4081		1,762.15	0.00	5,205.23
		02/01/19 19 1 P001 CK 1001		1,712.54	0.00	3,492.69
		05/01/19 19 2 P001 CK 5002		1,712.54	0.00	1,780.15
				Per Diem Interest:	0.00	1,780.15
520 1	JEFFERSON, COREY 2 MELROSE LANE WILLINGBORO, NJ 2 MELROSE LANE	39300 00154 85400 08046 0 2 124700 0.00		2,398.30 2,398.29	2,513.02 1,251.37	0.00 8,560.98 8,560.98
		04/30/18 18 1 P001 CK 50323		1,090.81	23.38	7,470.17
		05/25/18 18 1 P001 CK 118531		76.89	0.51	7,393.28
		05/25/18 18 1 P001 CK 118530		14.46	0.00	7,378.82
		05/25/18 18 2 P001 CK 118531		0.00	6.30	7,378.82
		05/25/18 18 2 P001 CK 118530		1,182.15	0.00	6,196.67
		05/25/18 18 3 P001 CK 118530		1.14	0.00	6,195.53
		08/10/18 18 3 P001 CK 50820		1,247.73	0.00	4,947.80
		08/10/18 18 4 P001 CK 50820		1.14	0.00	4,946.66
		11/05/18 18 4 P001 CK 5130		1,250.23	0.00	3,696.43
		01/17/19 19 1 P001 CK 51781		1,216.14	0.00	2,480.29
		05/09/19 19 2 P001 CK 52259		1,216.14	0.00	1,264.15
				Per Diem Interest:	0.00	1,264.15

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520 2	ORTIZ, JUAN A & NELLY GONZALEZ JR 4 MELROSE LANE WILLINGBORO, NJ 4 MELROSE LANE	37500 136300 08046 0 2 173800	0.00	3,342.62 3,342.60	3,502.51 1,744.08	0.00 11,931.81 11,931.81
		02/16/18 18 1 P001 CK 1970		1,647.63	0.00	10,284.18
		02/23/18 18 1 R002 CK 1970		1,647.63	0.00	11,931.81
	Original Payment Date: 02/16/18					
		03/06/18 18 1 P001 CK 1975		1,647.63	0.00	10,284.18
		02/16/18 18 2 P001 CK 1970		0.05	0.00	10,284.13
		02/23/18 18 2 R002 CK 1970		0.05	0.00	10,284.18
	Original Payment Date: 02/16/18					
		03/06/18 18 2 P001 CK 1975		67.75	0.00	10,216.43
		05/04/18 18 2 P001 CK 1992		1,579.87	0.00	8,636.56
		10/18/18 18 3 P001 CK 2052		500.00	0.00	8,136.56
		10/29/18 18 3 P001 CS		300.00	0.00	7,836.56
		12/11/18 18 3 P001 CS		400.00	0.00	7,436.56
		01/29/19 18 3 P001 CS		400.00	0.00	7,036.56
		02/25/19 18 3 P001 CS		140.61	0.00	6,895.95
		02/25/19 18 4 P001 CS		259.39	0.00	6,636.56
		03/25/19 18 4 P001 CS		300.00	0.00	6,336.56
		04/29/19 18 4 P001 CS		100.00	0.00	6,236.56
		05/29/19 18 4 P001 CS		500.00	0.00	5,736.56
		06/26/19 18 4 P001 CS		200.00	0.00	5,536.56
		07/10/19 18 4 P001 CK 2089		384.69	0.00	5,151.87
		07/10/19 19 1 P001 CK 2089		15.31	0.00	5,136.56
		07/25/19 19 1 P001 CK 2150		1,679.68	0.00	3,456.88
		07/25/19 19 2 P001 CK 2150		82.22	0.00	3,374.66
		Per Diem Interest:			0.81	3,375.47
520 3	EUGENE, YVELISE & JEAN 8 MELROSE LANE WILLINGBORO, NJ 8 MELROSE LANE	37500 103300 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		12/28/17 18 1 P001 CK 3039		0.04	0.00	9,666.24
		02/23/18 18 1 P001 CK 3053		828.26	6.53	8,837.98
		03/12/18 18 1 P001 CK 3059		506.49	0.00	8,331.49
		03/28/18 18 2 JHR Homestead Credi		206.94-	0.00	8,124.55
		05/04/18 18 2 P001 CK 3074		627.00	0.00	7,497.55
		06/15/18 18 2 P001 CK 3090		500.84	4.90	6,996.71
		08/27/18 18 3 P001 CK 3109		850.00	0.00	6,146.71
		08/31/18 18 3 P001 CK 3110		560.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	5,379.66
		11/16/18 18 4 P001 CK 3136		745.98	4.02	4,633.68
		12/19/18 18 4 P001 CK 3146		460.01	0.00	4,173.67
		02/22/19 19 1 P001 CK 3171		893.59	6.41	3,280.08
		03/08/19 19 1 P001 CK 3178		479.57	0.00	2,800.51
		05/31/19 19 2 P001 CK 3209		741.15	8.85	2,059.36
		06/17/19 19 2 P001 CK 3215		632.00	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36

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520 4	PULSINELLI, DAVID 134 KNOTTY OAK DR MT LAUREL, NJ 10 MELROSE LANE	37500 102000 08054 0 2 139500	0.00	2,682.94 2,682.93	2,811.28 1,399.88	0.00 9,577.03 9,577.03
		03/07/18 18 1 P001 CK 3723564030		0.00	23.80	9,577.03
		07/20/18 18 1 P001 CK 3735597170		0.00	87.94	9,577.03
		09/10/18 18 1 P001 CK 19686		3.00	33.06	9,574.03
		04/22/19 18 1 P001 CK 3756249664		1,319.46	146.46	8,254.57
		07/20/18 18 2 P001 CK 3735597170		0.00	52.24	8,254.57
		09/10/18 18 2 P001 CK 19686		0.00	33.06	8,254.57
		04/22/19 18 2 P001 CK 3756249664		1,322.46	146.79	6,932.11
		09/10/18 18 3 P001 CK 19686		0.00	27.24	6,932.11
		04/22/19 18 3 P001 CK 3756249664		1,397.10	155.08	5,535.01
		04/22/19 18 4 P001 CK 3756249664		1,399.88	119.69	4,135.13
		04/22/19 19 1 P001 CK 3756249664		1,360.48	55.10	2,774.65
		Per Diem Interest:			25.70	2,800.35
520 5	LANG, WALTER J 14 MELROSE LA WILLINGBORO, NJ 14 MELROSE LANE	37500 165500 08046 0 2 203000	0.00	3,904.20 3,904.20	4,090.96 2,037.10	0.00 13,936.46 13,936.46
		02/06/18 18 1 P001 CK 144		1,924.44	0.00	12,012.02
		05/04/18 18 2 P001 CK 149		1,924.44	0.00	10,087.58
		08/06/18 18 3 P001 CK 155		2,033.05	0.00	8,054.53
		11/07/18 18 4 P001 CK 157		2,037.10	0.00	6,017.43
		02/08/19 19 1 P001 CK 161		1,979.76	0.00	4,037.67
		05/10/19 19 2 P001 CK 166		1,979.76	0.00	2,057.91
		Per Diem Interest:			0.00	2,057.91
520 8	JOHNSON, HATTIE J & JOSEPH M ET AL 24 MELROSE LN WILLINGBORO, NJ 24 MELROSE LANE	38100 140300 08046 0 2 178400	0.00	3,431.09 3,431.07	3,595.21 1,790.23	0.00 12,247.60 12,247.60
		02/02/18 18 1 P001 CK 1504		1,691.24	0.00	10,556.36
		03/28/18 18 2 JHR Homestead Credi		232.32-	0.00	10,324.04
		05/01/18 18 2 P001 CK 1465		1,458.91	0.00	8,865.13
		08/03/18 18 3 P001 CK 1407		1,786.68	0.00	7,078.45
		07/30/18 18 4 JHR Homestead Credi		232.32-	0.00	6,846.13
		11/01/18 18 4 P001 CK 1436		1,557.91	0.00	5,288.22
		11/01/18 19 1 P001 CK 1436		232.32	0.00	5,055.90
		02/01/19 19 1 P001 CK 1591		1,507.53	0.00	3,548.37
		03/25/19 19 2 JHR Homestead Credi		282.32-	0.00	3,266.05
		05/01/19 19 2 P001 CK 1606		1,457.52	0.00	1,808.53
		Per Diem Interest:			0.00	1,808.53
520 10	HAYGOOD, ROY W 36 NORWOOD LANE WILLINGBORO, NJ 28 MELROSE LANE	39000 107900 00660 0 08046 0 2 146900	**Sp Charges** 0.00	2,825.27 2,825.25	2,960.40 1,474.14	0.00 10,085.06 10,085.06
		02/07/18 18 1 P001 CK WIRE		1,392.62	0.00	8,692.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
520	10	HAYGOOD, ROY W	Continued			
		05/07/18 18 2 P001 CK WIRE		1,392.61	0.00	7,299.83
		08/01/18 18 3 P001 CK WIRE		1,471.20	0.00	5,828.63
		10/31/18 18 4 P001 CK WIRE		1,474.14	0.00	4,354.49
		02/01/19 19 1 P001 CK WIRE		1,432.65	0.00	2,921.84
		04/25/19 19 2 P001 CK WIRE		1,432.64	0.00	1,489.20
		Per Diem Interest:			0.00	1,489.20
520	WASHINGTON, JAMES M & D L TRUSTEES	39200				0.00
11	30 MELROSE LN	160300		3,836.89	4,020.43	
	WILLINGBORO, NJ	08046 0		3,836.88	2,001.98	13,696.18
	30 MELROSE LANE	2 199500 0.00				13,696.18
		02/06/18 18 1 P001 CK 1472		1,891.26	0.00	11,804.92
		03/28/18 18 2 JHR Homestead Credi		250.71-	0.00	11,554.21
		05/03/18 18 2 P001 CK 9558		1,640.55	0.00	9,913.66
		07/31/18 18 3 P001 CK 9629		1,998.00	0.00	7,915.66
		07/30/18 18 4 JHR Homestead Credi		250.71-	0.00	7,664.95
		10/29/18 18 4 P001 CK 1522		1,751.27	0.00	5,913.68
		01/29/19 19 1 P001 CK 9686		1,945.63	0.00	3,968.05
		05/02/19 19 2 P001 CK 9741		1,945.62	0.00	2,022.43
		Per Diem Interest:			0.00	2,022.43
520	LAZENBY, DORIS M	38700				0.00
12	32 MELROSE LANE	00660 93700		2,546.39	2,668.20	
	WILLINGBORO, NJ	08046 0		2,546.38	1,328.62	9,089.59
	32 MELROSE LANE	2 132400 0.00				9,089.59
		12/01/17 18 1 P001 CK 53366424-6		49.89	0.00	9,039.70
		06/08/18 18 1 P001 CK 1735238		1,205.27	0.00	7,834.43
		06/08/18 18 2 P001 CK 1735238		1,255.09	0.00	6,579.34
		06/08/18 18 2 P001 CS		0.06	0.00	6,579.28
		01/11/19 18 3 P001 CK 2163		1,325.99	0.00	5,253.29
		01/11/19 18 4 P001 CK 2163		174.01	0.00	5,079.28
		04/04/19 18 4 P001 CK 2180		800.00	0.00	4,279.28
		Per Diem Interest:			147.05	4,426.33
520	AVYAR HOLDINGS, LLC	37500				0.00
13	105 S 18TH ST #3D	93500		2,519.46	2,639.98	
	PHILADELPHIA, PA	19103 0		2,519.46	1,314.58	8,993.48
	36 MELROSE LANE	2 131000 0.00				8,993.48
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,751.60
		05/07/18 18 2 P001 CK WIRE		1,241.88	0.00	6,509.72
		08/01/18 18 3 P001 CK WIRE		1,311.97	0.00	5,197.75
		10/31/18 18 4 P001 CK WIRE		1,314.58	0.00	3,883.17
		02/01/19 19 1 P001 CK WIRE		1,277.58	0.00	2,605.59
		Per Diem Interest:			24.13	2,629.72

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520 14	CHIN, NORMAN & SOPHIA 9 CREST DR ENGLISHTOWN NJ 40 MELROSE LANE	37500 137700 07726 0 2 175200	0.00	3,369.54 3,369.53	3,530.72 1,758.13	0.00 12,027.92 12,027.92
		02/06/18 18 1 P001 CK 3720904788		1,660.90	0.00	10,367.02
		05/11/18 18 2 P001 CK 3730163067		1,660.89	4.13	8,706.13
		08/06/18 18 3 P001 CK 3736992066		1,754.63	0.00	6,951.50
		11/06/18 18 4 P001 CK 3743259653		1,758.13	0.00	5,193.37
		02/05/19 19 1 P001 CK 3749377446		1,708.64	0.00	3,484.73
		05/06/19 19 2 P001 CK 3757603404		1,708.64	0.00	1,776.09
		Per Diem Interest:			0.00	1,776.09
520 15	ROSARIO, LINH T P.O. BOX 428 RANCOCAS, NJ 44 MELROSE LANE	37500 104200 08073 0 2 141700	0.00	2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		10/19/17 18 1 P001 CK 38307		1,343.32	0.00	8,384.75
		10/19/17 18 2 P001 CK 38307		9.20	0.00	8,375.55
		04/19/18 18 2 P001 CK 39977		1,334.11	0.00	7,041.44
		07/25/18 18 3 P001 CK 40862		1,419.13	0.00	5,622.31
		10/22/18 18 4 P001 CS		1,421.96	0.00	4,200.35
		01/29/19 19 1 P001 CK 1203		1,381.93	0.00	2,818.42
		05/02/19 19 2 P001 CK 1205		1,381.93	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
520 16	JONES, CURTIS L 46 MELROSE LANE WILLINGBORO, NJ 46 MELROSE LANE	37500 81900 00660 0 08046 0 2 119400	0.00	2,296.37 2,296.36	2,406.21 1,198.17	0.00 8,197.11 8,197.11
		02/07/18 18 1 P001 CK WIRE		1,131.92	0.00	7,065.19
		05/07/18 18 2 P001 CK WIRE		1,131.91	0.00	5,933.28
		08/01/18 18 3 P001 CK WIRE		1,195.79	0.00	4,737.49
		10/31/18 18 4 P001 CK WIRE		1,198.17	0.00	3,539.32
		02/01/19 19 1 P001 CK WIRE		1,164.45	0.00	2,374.87
		04/25/19 19 2 P001 CK WIRE		1,164.45	0.00	1,210.42
		Per Diem Interest:			0.00	1,210.42
520 17	PERRY, JULIUS C JR & SARAH 50 MELROSE LANE WILLINGBORO, NJ 50 MELROSE LANE	38700 VT001 131700 08046 0 2 170400	500.00	3,152.23 3,152.21	3,308.99 1,647.45	0.00 11,260.88 11,260.88
		02/07/18 18 1 P001 CK WIRE		1,552.90	0.00	9,707.98
		03/28/18 18 2 JHR Homestead Credi		221.63-	0.00	9,486.35
		05/07/18 18 2 P001 CK WIRE		1,331.26	0.00	8,155.09
		08/01/18 18 3 P001 CK WIRE		1,644.06	0.00	6,511.03
		07/30/18 18 4 JHR Homestead Credi		221.63-	0.00	6,289.40
		10/31/18 18 4 P001 CK WIRE		1,425.82	0.00	4,863.58
		02/01/19 19 1 P001 CK WIRE		1,599.33	0.00	3,264.25
		04/25/19 19 2 P001 CK WIRE		1,599.32	0.00	1,664.93
		Per Diem Interest:			0.00	1,664.93

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520 18	SIMMONS, WALTER F & FELICIA A 54 MELROSE LANE WILLINGBORO, NJ 54 MELROSE LANE	38700 00660 98400 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		241.12-	0.00	7,871.43
		05/07/18 18 2 P001 CK WIRE		1,058.59	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		241.12-	0.00	5,198.66
		10/31/18 18 4 P001 CK WIRE		1,134.67	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		241.12-	0.00	2,485.80
		04/25/19 19 2 P001 CK WIRE		1,095.95	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
520 19	PRAY, BURKE C 58 MELROSE LANE WILLINGBORO, NJ 58 MELROSE LANE	39000 VT001 95000 08046 0 2 134000	500.00	2,452.16 2,452.15	2,575.44 1,282.19	0.00 8,761.94 8,761.94
		02/02/18 18 1 P001 CK 8622		1,207.82	0.00	7,554.12
		05/01/18 18 2 P001 CK 8633		1,207.82	0.00	6,346.30
		08/02/18 18 3 P001 CK 8674		1,279.51	0.00	5,066.79
		10/12/18 18 4 P001 CK 8684		1,282.19	0.00	3,784.60
		02/01/19 19 1 P001 CK 8702		1,244.34	0.00	2,540.26
		05/03/19 19 2 P001 CK 8717		1,244.33	0.00	1,295.93
		Per Diem Interest:			0.00	1,295.93
520 20	MACDONALD-ALEXANDRE, RACQUEL V 4603 BLEIGH AVE PHILADELPHIA, PA 60 MELROSE LANE	39500 00660 147100 19136 0 2 186600	0.00	3,588.79 3,588.79	3,760.46 1,872.53	0.00 12,810.57 12,810.57
		02/07/18 18 1 P001 CK WIRE		1,768.97	0.00	11,041.60
		05/07/18 18 2 P001 CK WIRE		1,768.97	0.00	9,272.63
		08/01/18 18 3 P001 CK WIRE		1,868.80	0.00	7,403.83
		10/31/18 18 4 P001 CK WIRE		1,872.53	0.00	5,531.30
		02/01/19 19 1 P001 CK WIRE		1,819.82	0.00	3,711.48
		04/25/19 19 2 P001 CK WIRE		1,819.82	0.00	1,891.66
		Per Diem Interest:			0.00	1,891.66
520 21	ZEIGLER-WARD, DARLENE 92 MIDVALE LANE WILLINGBORO, NJ 92 MIDVALE LANE	39300 00660 155100 08046 0 2 194400	0.00	3,738.81 3,738.79	3,917.65 1,950.79	0.00 13,346.04 13,346.04
		02/02/18 18 1 P001 CK 2 CHECKS		1,842.92	0.00	11,503.12
		05/01/18 18 2 P001 CK 2 CHECKS		1,842.91	0.00	9,660.21
		07/18/18 18 3 P001 CK 2 CHECKS		1,946.92	0.00	7,713.29
		10/23/18 18 4 P001 CK 4 CHECKS		1,950.79	0.00	5,762.50
		01/31/19 19 1 P001 CK		1,895.89	0.00	3,866.61
		04/25/19 19 2 P001 CK WIRE		1,895.88	0.00	1,970.73
		Per Diem Interest:			0.00	1,970.73

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520 22	MONROE, RASHEAN 123 MILLBROOK DR WILLINGBORO, NJ 123 MILLBROOK DRIVE	37500 00660 136600 08046 0 2 174100	0.00	3,348.38 3,348.38	3,508.55 1,747.09	0.00 11,952.40 11,952.40
		02/07/18 18 1 P001 CK WIRE		1,650.47	0.00	10,301.93
		05/07/18 18 2 P001 CK WIRE		1,650.47	0.00	8,651.46
		08/01/18 18 3 P001 CK WIRE		1,743.61	0.00	6,907.85
		10/31/18 18 4 P001 CK WIRE		1,747.09	0.00	5,160.76
		02/01/19 19 1 P001 CK WIRE		1,697.91	0.00	3,462.85
		04/25/19 19 2 P001 CK WIRE		1,697.91	0.00	1,764.94
		Per Diem Interest:			0.00	1,764.94
520 23	SAINT ELIEN, WILICK & MARIE L 119 MILLBROOK LANE WILLINGBORO, NJ 119 MILLBROOK DRIVE	38900 00597 112100 08046 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		02/07/18 18 1 P001 CK WIRE		1,431.48	0.00	8,935.05
		05/07/18 18 2 P001 CK WIRE		1,431.48	0.00	7,503.57
		08/01/18 18 3 P001 CK WIRE		1,512.27	0.00	5,991.30
		10/31/18 18 4 P001 CK WIRE		1,515.28	0.00	4,476.02
		01/31/19 19 1 P001 CK		1,472.63	0.00	3,003.39
		03/25/19 19 2 JHR Homestead Credi		136.82-	0.00	2,866.57
		05/06/19 19 2 P001 CK 270069		1,335.81	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
520 24	HSBC BANK USA 1661 WORTHINGTON RD S100 WEST PALM BEACH, FL 115 MILLBROOK DRIVE	39500 00660 122800 33409 0 2 162300	**Sp Charges**	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/07/18 18 1 P001 CK WIRE		1,538.61	0.00	9,603.69
		05/07/18 18 2 P001 CK WIRE		1,538.60	0.00	8,065.09
		08/01/18 18 3 P001 CK WIRE		1,625.44	0.00	6,439.65
		10/31/18 18 4 P001 CK WIRE		1,628.67	0.00	4,810.98
		02/01/19 19 1 P001 CK WIRE		1,582.83	0.00	3,228.15
		04/25/19 19 2 P001 CK WIRE		1,582.83	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
520 26	MELTON, VIOLET 17 MINIATURE LANE WILLINGBORO, NJ 17 MINIATURE LANE	38200 106600 08046 0 2 144800	0.00	2,784.88 2,784.86	2,918.08 1,453.07	0.00 9,940.89 9,940.89
		02/23/18 18 1 P001 CK 4113		1,243.29	6.71	8,697.60
		02/23/18 18 1 P001 CK 312		129.42	0.00	8,568.18
		03/13/18 18 2 P001 CK 0081028054		10.00	0.00	8,558.18
		03/28/18 18 2 JHR Homestead Credi		212.12-	0.00	8,346.06
		05/14/18 18 2 P001 CK 4114		1,150.58	0.00	7,195.48
		06/11/18 18 3 P001 CK 0006952100		20.00	0.00	7,175.48
		08/09/18 18 3 P001 CK 1918		1,430.17	0.00	5,745.31
		07/30/18 18 4 JHR Homestead Credi		212.12-	0.00	5,533.19
		11/13/18 18 4 P001 CK 4116		1,240.95	0.00	4,292.24

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520	26	MELTON, VIOLET	Continued			
		11/14/18 19 1 P001 CK 0055681479		20.00	0.00	4,272.24
		02/11/19 19 1 P001 CK 4117		1,392.17	0.00	2,880.07
		02/11/19 19 2 P001 CK 4117		20.00	0.00	2,860.07
		05/02/19 19 2 P001 CK 1930		1,392.16	0.00	1,467.91
		Per Diem Interest:			0.00	1,467.91
520	27	DAVIS, RICHARD & EILEEN	37500			0.00
		15 MINIATURE LANE	00672 87200	2,398.30	2,513.02	
		WILLINGBORO, NJ	08046 0	2,398.29	1,251.37	8,560.98
		15 MINIATURE LANE	2 124700 0.00			8,560.98
		02/12/18 18 1 P001 CK 3879		1,182.16	0.00	7,378.82
		02/12/18 18 2 P001 CK 3879		13.59	0.00	7,365.23
		02/12/18 18 2 P001 CK 3879		2.00	0.00	7,363.23
		03/28/18 18 2 JHR Homestead Credi		202.02-	0.00	7,161.21
		05/09/18 18 2 P001 CK 3897		964.54	0.00	6,196.67
		08/14/18 18 3 P001 CK 3919		1,248.87	0.00	4,947.80
		07/30/18 18 4 JHR Homestead Credi		202.02-	0.00	4,745.78
		11/07/18 18 4 P001 CK 3940		1,049.35	0.00	3,696.43
		02/14/19 19 1 P001 CK 3962		1,216.14	0.00	2,480.29
		03/25/19 19 2 JHR Homestead Credi		252.02-	0.00	2,228.27
		05/09/19 19 2 P001 CK 3982		964.12	0.00	1,264.15
		Per Diem Interest:			0.00	1,264.15
520	28	GREEN, MICHAEL A	37900			0.00
		11 MINIATURE LANE	00660 127800	3,186.83	3,339.28	
		WILLINGBORO, NJ	08046 0	3,186.82	1,662.80	11,375.73
		11 MINIATURE LANE	2 165700 0.00			11,375.73
		03/26/18 18 1 P001 CK 4001084502		2.03	43.20	11,373.70
		03/26/18 18 1 P001 CK 810035004		1,568.81	0.00	9,804.89
		03/26/18 18 2 P001 CK 810035004		2.03	0.00	9,802.86
		05/08/18 18 2 P001 CK 810037702		1,568.80	0.00	8,234.06
		08/01/18 18 3 P001 CK WIRE		1,659.49	0.00	6,574.57
		10/31/18 18 4 P001 CK WIRE		1,662.80	0.00	4,911.77
		02/01/19 19 1 P001 CK WIRE		1,615.99	0.00	3,295.78
		05/13/19 19 2 P001 CK 810060361		1,615.99	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
520	29	GOLLHIER, BEVERLY	38900			0.00
		7 MINATURE LA	81900	2,323.30	2,434.42	
		WILLINGBORO, NJ	08046 0	2,323.28	1,212.23	8,293.23
		7 MINIATURE LANE	2 120800 0.00			8,293.23
		02/05/18 18 1 P001 CK 797		1,145.19	0.00	7,148.04
		03/28/18 18 2 JHR Homestead Credi		191.59-	0.00	6,956.45
		05/04/18 18 2 P001 CK 820		953.59	0.00	6,002.86
		08/06/18 18 3 P001 CK 853		1,209.81	0.00	4,793.05
		07/30/18 18 4 JHR Homestead Credi		191.59-	0.00	4,601.46
		11/07/18 18 4 P001 CK 883		1,020.64	0.00	3,580.82
		02/08/19 19 1 P001 CK 903		1,178.11	0.00	2,402.71
		03/25/19 19 2 JHR Homestead Credi		191.59-	0.00	2,211.12

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520	29	GOLLIHER, BEVERLY	Continued			
		05/07/19 19 2 P001 CK 918		986.51	0.00	1,224.61
		05/07/19 19 3 P001 CK 918		191.59	0.00	1,033.02
		Per Diem Interest:			0.00	1,033.02
520	SKS HOLDINGS	39400				0.00
30	PO BOX 111	76100		2,221.36	2,327.62	
	FAIRLESS HILLS, PA	19030 0		2,221.35	1,159.04	7,929.37
	5 MINIATURE LANE	2 115500 0.00				7,929.37
		05/02/18 18 1 P001 CK 2352		1,094.94	49.82	6,834.43
		03/28/18 18 2 JHR Homestead Credi		256.42-	0.00	6,578.01
		05/02/18 18 2 P001 CK 2352		2.63	0.00	6,575.38
		10/03/18 18 2 P001 CK 1519871		835.89	28.23	5,739.49
		10/03/18 18 3 P001 CK 1519871		1,156.74	24.42	4,582.75
		07/30/18 18 4 JHR Homestead Credi		206.42-	0.00	4,376.33
		10/03/18 18 4 P001 CK 1519871		5.23	0.00	4,371.10
		Per Diem Interest:			175.36	4,546.46
520	WILSON, RONDA C	39300				0.00
31	1 MINIATURE LANE	00660 119600		3,056.06	3,202.23	
	WILLINGBORO NJ	08046 0		3,056.04	1,594.56	10,908.89
	1 MINIATURE LANE	2 158900 0.00				10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		03/28/18 18 2 JHR Homestead Credi		141.43-	0.00	9,261.08
		05/07/18 18 2 P001 CK WIRE		1,364.94	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		07/30/18 18 4 JHR Homestead Credi		141.43-	0.00	6,163.33
		10/31/18 18 4 P001 CK WIRE		1,453.13	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		03/25/19 19 2 JHR Homestead Credi		141.43-	0.00	3,019.09
		04/25/19 19 2 P001 CK WIRE		1,408.24	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
520	GALICK, ANDREW & YSABEL	38700				0.00
32	37 MEDLEY LANE	100700		2,681.02	2,809.26	
	WILLINGBORO, NJ	08046 0		2,681.01	1,398.87	9,570.16
	37 MEDLEY LANE	2 139400 0.00				9,570.16
		02/01/18 18 1 P001 CK 168		1,321.52	0.00	8,248.64
		05/01/18 18 2 P001 CK 125		1,321.51	0.00	6,927.13
		08/02/18 18 3 P001 CK 131		1,396.09	0.00	5,531.04
		11/01/18 18 4 P001 CK 136		1,398.87	0.00	4,132.17
		01/31/19 19 1 P001 CK 141		1,359.50	0.00	2,772.67
		05/08/19 19 2 P001 CK 144		1,359.50	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17
520	SMITH, HINTON S & CARVEL	38400				0.00
33	35 MEDLEY LA	01516 120600		3,057.97	3,204.25	
	WILLINGBORO, NJ	08046 0		3,057.97	1,595.56	10,915.75
	35 MEDLEY LANE	2 159000 0.00				10,915.75
		02/07/18 18 1 P001 CK WIRE		1,507.32	0.00	9,408.43

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520	33	SMITH, HINTON S & CARVEL	Continued			
		05/07/18 18 2 P001 CK WIRE		1,507.32	0.00	7,901.11
		08/01/18 18 3 P001 CK WIRE		1,592.39	0.00	6,308.72
		10/31/18 18 4 P001 CK WIRE		1,595.56	0.00	4,713.16
		02/01/19 19 1 P001 CK WIRE		1,550.65	0.00	3,162.51
		04/25/19 19 2 P001 CK WIRE		1,550.65	0.00	1,611.86
		Per Diem Interest:			0.00	1,611.86
520	BODIFORD, TERRELL & MARY	37800				0.00
35	29 MEDLEY LANE	00660 123000		3,092.60	3,240.52	
	WILLINGBORO, NJ	08046 0		3,092.58	1,613.63	11,039.33
	29 MEDLEY LANE	2 160800 0.00				11,039.33
		03/01/18 18 1 P001 CK 6338		1,524.39	10.37	9,514.94
		03/23/18 18 2 P001 CK 600656		1,524.38	0.00	7,990.56
		08/01/18 18 3 P001 CK WIRE		1,610.41	0.00	6,380.15
		10/31/18 18 4 P001 CK WIRE		1,613.63	0.00	4,766.52
		02/01/19 19 1 P001 CK WIRE		1,568.21	0.00	3,198.31
		04/25/19 19 2 P001 CK WIRE		1,568.20	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
520	MARTE, JENNY MENENDEZ & MIGUEL	38100				0.00
36	25 MEDLEY LANE	115500		2,954.12	3,095.42	
	WILLINGBORO, NJ	08046 0		2,954.11	1,541.38	10,545.03
	25 MEDLEY LANE	2 153600 0.00				10,545.03
		02/07/18 18 1 P001 CK WIRE		1,456.13	0.00	9,088.90
		05/07/18 18 2 P001 CK WIRE		1,456.13	0.00	7,632.77
		08/01/18 18 3 P001 CK WIRE		1,538.30	0.00	6,094.47
		10/31/18 18 4 P001 CK WIRE		1,541.38	0.00	4,553.09
		02/01/19 19 1 P001 CK WIRE		1,497.99	0.00	3,055.10
		04/25/19 19 2 P001 CK WIRE		1,497.98	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12
520	ROSARIO, JESUS & GESENIA	37800				0.00
38	19 MEDLEY LANE	00597 89300		2,444.46	2,561.39	
	WILLINGBORO, NJ	08046 0		2,444.45	1,275.44	8,725.74
	19 MEDLEY LANE	2 127100 0.00				8,725.74
		02/07/18 18 1 P001 CK WIRE		1,204.91	0.00	7,520.83
		05/07/18 18 2 P001 CK WIRE		1,204.91	0.00	6,315.92
		08/06/18 18 3 P001 CK 105878		1,272.91	0.00	5,043.01
		11/06/18 18 4 P001 CK 148104		1,275.44	0.00	3,767.57
		01/31/19 19 1 P001 CK		1,239.55	0.00	2,528.02
		05/06/19 19 2 P001 CK 270069		1,239.54	0.00	1,288.48
		Per Diem Interest:			0.00	1,288.48
520	MASLOW, BERNARD H & MIRIAM	37800 SC001				0.00
39	15 MEDLEY LANE	102300		2,569.48	2,698.37	
	WILLINGBORO, NJ	08046 0		2,569.47	1,343.40	9,180.72
	15 MEDLEY LANE	2 140100 500.00				9,180.72
		09/11/18 18 1 P001 CK 101		24.11	0.00	9,156.61
		11/08/18 18 1 P001 CK 7781		1,241.54	35.38	7,915.07

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520	39	MASLOW, BERNARD H & MIRIAM	Continued			
		05/21/18 18	2 J052 NON RETURN FORM	250.00	0.00	8,165.07
		11/08/18 18	2 P001 CK 7781	1,515.65	43.20	6,649.42
		11/08/18 18	3 P001 CK 7781	1,340.60	38.21	5,308.82
		11/08/18 18	4 P001 CK 7781	1,343.40	0.00	3,965.42
		11/08/18 19	1 P001 CK 7781	18.31	0.00	3,947.11
			Per Diem Interest:		100.34	4,047.45
520	BARRON, ALLAN & MIRIAM	37800				0.00
40	11 MEDLEY LANE	88400		2,427.15	2,543.26	
	WILLINGBORO, NJ	08046 0		2,427.13	1,266.41	8,663.95
	11 MEDLEY LANE	2 126200 0.00				8,663.95
		04/13/18 18	1 P001 CK 106	1,196.38	18.61	7,467.57
		03/28/18 18	2 JHR Homestead Credi	257.20-	0.00	7,210.37
		07/11/18 18	2 P001 CK 83045560	939.17	14.61	6,271.20
		07/11/18 18	3 P001 CK 83045560	10.00	0.00	6,261.20
		02/13/19 18	3 P001 CK 268401	1,253.90	52.94	5,007.30
		07/30/18 18	4 JHR Homestead Credi	207.20-	0.00	4,800.10
		02/13/19 18	4 P001 CK 268401	1,059.21	46.13	3,740.89
		02/13/19 19	1 P001 CK 268401	1,230.77	0.00	2,510.12
		02/13/19 19	2 P001 CK 268401	29.20	0.00	2,480.92
		03/15/19 19	2 P001 CK 141	1,201.56	0.00	1,279.36
		03/25/19 19	2 JHR Homestead Credi	257.20-	0.00	1,022.16
		03/15/19 19	3 P001 CK 141	93.86	0.00	928.30
			Per Diem Interest:		0.00	928.30
520	DJJ & C LLC	37800				0.00
41	16 ANTHONY DRIVE	86300		2,386.76	2,500.93	
	BURLINGTON, NJ	08016 0		2,386.75	1,245.34	8,519.78
	9 MEDLEY LANE	2 124100 0.00				8,519.78
		10/01/18 18	1 P001 CS	0.00	4.12	8,519.78
		06/04/19 18	1 P001 CS	500.00	0.00	8,019.78
		07/25/19 18	1 P001 CS	400.00	0.00	7,619.78
		10/01/18 18	2 P001 CS	0.00	4.12	7,619.78
		10/01/18 18	3 P001 CS	0.00	4.35	7,619.78
			Per Diem Interest:		3.19	7,622.97
520	POLLITT, JOHN A & KAREN L	38100				0.00
42	7 MEDLEY LANE	00597 140200		3,429.16	3,593.20	
	WILLINGBORO, NJ	08046 0		3,429.15	1,789.23	12,240.74
	7 MEDLEY LANE	2 178300 0.00				12,240.74
		02/07/18 18	1 P001 CK 22 checks	1,690.29	0.00	10,550.45
		05/01/18 18	2 P001 CK 22 CHECKS	1,690.28	0.00	8,860.17
		08/06/18 18	3 P001 CK 24 CHECKS	1,785.68	0.00	7,074.49
		11/02/18 18	4 P001 CK 24 checks	1,789.23	0.00	5,285.26
		02/07/19 19	1 P001 CK 30 CHECKS	1,738.87	0.00	3,546.39
			Per Diem Interest:		38.48	3,584.87

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520 43	JACOBS-ST HILAIRE, P & HILAIRE, D 98 MANOR LN WILLINGBORO, NJ 98 MANOR LANE	39600 00660 120200 08046 0 2 159800	0.00	2,837.31 2,837.30	3,220.36 1,603.59	0.00 10,498.56 10,498.56
		10/18/17 18 1 J065 2017 Added S		236.06	0.00	10,734.62
		04/10/18 18 1 P001 CK 0012405670		871.60	0.00	9,863.02
		04/10/18 18 1 P001 CK 0012405023		13.85	0.00	9,849.17
		04/10/18 18 1 P001 CK 0012405669		629.47	0.00	9,219.70
		10/18/17 18 2 J065 2017 Added S		236.05	0.00	9,455.75
		05/07/18 18 2 P001 CK WIRE		1,514.90	0.00	7,940.85
		08/01/18 18 3 P001 CK WIRE		1,600.39	0.00	6,340.46
		10/31/18 18 4 P001 CK WIRE		1,603.59	0.00	4,736.87
		02/01/19 19 1 P001 CK WIRE		1,558.45	0.00	3,178.42
		04/25/19 19 2 P001 CK WIRE		1,558.45	0.00	1,619.97
		Per Diem Interest:			0.00	1,619.97
521 1	HANSEN, ESTER 2 MEDLEY LA WILLINGBORO, NJ 2 MEDLEY LANE	34000 108900 08046 0 2 142900	0.00	2,748.34 2,748.32	2,879.79 1,434.00	0.00 9,810.45 9,810.45
		02/01/18 18 1 P001 CK 2301		1,354.70	0.00	8,455.75
		03/28/18 18 2 JHR Homestead Credi		209.01-	0.00	8,246.74
		05/01/18 18 2 P001 CK 2331		1,145.68	0.00	7,101.06
		07/31/18 18 3 P001 CK 2361		1,431.14	0.00	5,669.92
		07/30/18 18 4 JHR Homestead Credi		209.01-	0.00	5,460.91
		11/01/18 18 4 P001 CK 2401		1,224.99	0.00	4,235.92
		02/01/19 19 1 P001 CK 2446		1,393.64	0.00	2,842.28
		03/25/19 19 2 JHR Homestead Credi		209.01-	0.00	2,633.27
		05/01/19 19 2 P001 CK 2476		1,184.62	0.00	1,448.65
		05/01/19 19 3 P001 CK 2476		209.01	0.00	1,239.64
		Per Diem Interest:			0.00	1,239.64
521 2	STOKES, RODNEY & GEORGIANNA 6 MEDLEY LANE WILLINGBORO, NJ 6 MEDLEY LANE	33000 149000 08046 0 2 182000	0.00	3,500.32 3,500.31	3,667.76 1,826.37	0.00 12,494.76 12,494.76
		02/07/18 18 1 P001 CK 9153		1,725.36	0.00	10,769.40
		03/28/18 18 2 JHR Homestead Credi		275.83-	0.00	10,493.57
		05/01/18 18 2 P001 CK 9196		1,449.53	0.00	9,044.04
		08/01/18 18 3 P001 CK 9244		1,822.73	0.00	7,221.31
		07/30/18 18 4 JHR Homestead Credi		275.83-	0.00	6,945.48
		11/02/18 18 4 P001 CK 9290		1,550.54	0.00	5,394.94
		02/01/19 19 1 P001 CK 9330		1,774.96	0.00	3,619.98
		03/25/19 19 2 JHR Homestead Credi		275.83-	0.00	3,344.15
		05/02/19 19 2 P001 CK 9478		1,499.12	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03

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521 3	CURTIS, DOLORES 8 MEDLEY LANE WILLINGBORO NJ 8 MEDLEY LANE	33000 00660 98700 08046 0 2 131700	0.00	2,532.93 2,532.91	2,654.09 1,321.61	0.00 9,041.54 9,041.54
		02/07/18 18 1 P001 CK WIRE		1,248.52	0.00	7,793.02
		05/07/18 18 2 P001 CK WIRE		1,248.51	0.00	6,544.51
		08/01/18 18 3 P001 CK WIRE		1,318.98	0.00	5,225.53
		10/31/18 18 4 P001 CK WIRE		1,321.61	0.00	3,903.92
		02/01/19 19 1 P001 CK WIRE		1,284.41	0.00	2,619.51
		04/25/19 19 2 P001 CK WIRE		1,284.40	0.00	1,335.11
		Per Diem Interest:			0.00	1,335.11
521 4	JAGGERNATH, SAHADEO 10 MEDLEY LANE WILLINGBORO, NJ 10 MEDLEY LANE	33000 102000 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/05/18 18 1 P001 CK 154		1,279.80	0.00	7,988.29
		05/03/18 18 2 P001 CK 158		1,279.80	0.00	6,708.49
		06/12/19 18 3 P001 CK 2019208015		1,352.03	93.44	5,356.46
		06/12/19 18 4 P001 CK 2019208015		1,354.72	140.62	4,001.74
		06/12/19 19 1 P001 CK 2019208015		1,316.59	86.24	2,685.15
		06/12/19 19 2 P001 CK 2019208015		969.30	26.99	1,715.85
		06/12/19 19 2 P001 CK 2019207405		347.29	0.00	1,368.56
		06/12/19 19 3 P001 CK 2019207405		6.75	0.00	1,361.81
		Per Diem Interest:			0.00	1,361.81
521 6	DOZIER, JOYCE MARIE 18 MEDLEY LA WILLINGBORO, NJ 18 MEDLEY LANE	33000 117300 08046 0 2 150300	0.00	2,890.65 2,890.64	3,028.93 1,508.25	0.00 10,318.47 10,318.47
		02/06/18 18 1 P001 CK 4277		1,424.85	0.00	8,893.62
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	8,670.63
		05/04/18 18 2 P001 CK 4292		1,201.85	0.00	7,468.78
		08/10/18 18 3 P001 CK 4315		1,505.26	0.00	5,963.52
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,740.53
		11/09/18 18 4 P001 CK 4337		1,285.26	0.00	4,455.27
		02/08/19 19 1 P001 CK 4363		1,465.80	0.00	2,989.47
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	2,766.48
		05/06/19 19 2 P001 CK 4382		1,242.81	0.00	1,523.67
		Per Diem Interest:			0.00	1,523.67
521 7	LANE, TIFFANY 20 MEDLEY LANE WILLINGBORO NJ 20 MEDLEY LANE	33000 107200 08048 0 2 140200	0.00	2,696.40 2,696.39	2,825.39 1,406.90	0.00 9,625.08 9,625.08
		02/07/18 18 1 P001 CK WIRE		1,329.10	0.00	8,295.98
		05/07/18 18 2 P001 CK WIRE		1,329.09	0.00	6,966.89
		08/01/18 18 3 P001 CK WIRE		1,404.11	0.00	5,562.78
		10/31/18 18 4 P001 CK WIRE		1,406.90	0.00	4,155.88
		02/01/19 19 1 P001 CK WIRE		1,367.30	0.00	2,788.58

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521	7	LANE, TIFFANY	Continued			
		03/25/19 19 2 JHR Homestead Credi		218.07-	0.00	2,570.51
		04/25/19 19 2 P001 CK WIRE		1,149.23	0.00	1,421.28
		Per Diem Interest:			0.00	1,421.28
521	9	SENIOR, VINCENT	33000			0.00
		28 MEDLEY LANE	103400	2,623.32	2,748.81	
		WILLINGBORO, NJ	08046 0	2,623.31	1,368.76	9,364.20
		28 MEDLEY LANE	2 136400 0.00			9,364.20
		02/09/18 18 1 P001 CK 322		1,293.08	0.00	8,071.12
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	7,848.13
		02/21/19 18 2 P001 CK 1023		1,070.08	68.96	6,778.05
		02/21/19 18 3 P001 CK 1023		1,366.05	112.72	5,412.00
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,189.01
		02/21/19 18 4 P001 CK 1023		1,145.77	63.02	4,043.24
		02/21/19 19 1 P001 CK 1023		1,317.99	13.30	2,725.25
		Per Diem Interest:			57.49	2,782.74
521	10	HUFF, ANNA LORETTA	33000 VT001			0.00
		30 MEDLEY LN	116000	2,740.65	3,002.73	
		WILLINGBORO, NJ	08046 0	2,740.64	1,432.71	9,916.73
		30 MEDLEY LANE	2 149000 250.00			9,916.73
		02/06/18 18 1 P001 CK 12222		1,350.02	0.00	8,566.71
		03/28/18 18 2 JHR Homestead Credi		200.33-	0.00	8,366.38
		04/23/18 18 2 P001 CK 12229		1,149.69	0.00	7,216.69
		08/06/18 18 3 P001 CK 207		1,429.74	0.00	5,786.95
		07/30/18 18 4 JHR Homestead Credi		200.33-	0.00	5,586.62
		10/22/18 18 4 P001 CK 286		1,232.38	0.00	4,354.24
		01/09/19 19 1 P001 CK 1234062		1,390.63	0.00	2,963.61
		01/09/19 19 2 P001 CK 1234063		250.00	0.00	2,713.61
		04/25/19 19 2 P001 CK WIRE		1,140.62	0.00	1,572.99
		Per Diem Interest:			0.00	1,572.99
521	12	MCLAUGHLIN, JAMES & DORCAS	33000			0.00
		36 MEDLEY LANE	00660 155100	3,617.64	3,790.69	
		WILLINGBORO, NJ	08046 0	3,617.63	1,887.58	12,913.54
		36 MEDLEY LANE	2 188100 0.00			12,913.54
		02/07/18 18 1 P001 CK WIRE		1,783.19	0.00	11,130.35
		05/07/18 18 2 P001 CK WIRE		1,783.19	0.00	9,347.16
		08/01/18 18 3 P001 CK WIRE		1,883.82	0.00	7,463.34
		10/31/18 18 4 P001 CK WIRE		1,887.58	0.00	5,575.76
		02/01/19 19 1 P001 CK WIRE		1,834.45	0.00	3,741.31
		04/25/19 19 2 P001 CK WIRE		1,834.44	0.00	1,906.87
		Per Diem Interest:			0.00	1,906.87
521	13	ROSS, LEONARD	33000			0.00
		40 MEDLEY LANE	100600	2,569.47	2,692.37	
		WILLINGBORO, NJ	08046 0	2,569.46	1,340.68	9,171.98
		40 MEDLEY LANE	2 133600 0.00			9,171.98
		01/05/18 18 1 P001 CK 331489		1,266.53	0.00	7,905.45

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521	13	ROSS, LEONARD	Continued			
		05/07/18 18 2 P001 CK WIRE		1,266.53	0.00	6,638.92
		08/01/18 18 3 P001 CK WIRE		1,338.00	0.00	5,300.92
		10/31/18 18 4 P001 CK WIRE		1,340.68	0.00	3,960.24
		02/01/19 19 1 P001 CK WIRE		1,302.94	0.00	2,657.30
		04/25/19 19 2 P001 CK WIRE		1,302.93	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
521		HAMPTON, HAROLD & IRENE	33000			0.00
14	44 MEDLEY LANE	101600		2,588.70	2,712.53	
	WILLINGBORO, NJ	08046 0		2,588.70	1,350.71	9,240.64
	44 MEDLEY LANE	2 134600 0.00				9,240.64
		02/01/18 18 1 P001 CK 2805		1,276.01	0.00	7,964.63
		03/28/18 18 2 JHR Homestead Credi		261.60-	0.00	7,703.03
		05/01/18 18 2 P001 CK 2820		1,014.41	0.00	6,688.62
		08/01/18 18 3 P001 CK 2833		1,348.02	0.00	5,340.60
		07/30/18 18 4 JHR Homestead Credi		211.60-	0.00	5,129.00
		12/05/18 18 4 P001 CK 2848		1,139.11	0.00	3,989.89
		02/01/19 19 1 P001 CK 2765		1,312.69	0.00	2,677.20
		03/25/19 19 2 JHR Homestead Credi		261.60-	0.00	2,415.60
		05/01/19 19 2 P001 CK 2778		1,051.09	0.00	1,364.51
		Per Diem Interest:			0.00	1,364.51
521		ENNINFUL, ALBERT	33000			0.00
15	48 MEDLEY LANE	00597 142600		3,377.23	3,538.78	
	WILLINGBORO NJ	08046 0		3,377.23	1,762.15	12,055.39
	48 MEDLEY LANE	2 175600 0.00				12,055.39
		02/07/18 18 1 P001 CK WIRE		1,664.69	0.00	10,390.70
		05/07/18 18 2 P001 CK WIRE		1,664.69	0.00	8,726.01
		08/01/18 18 3 P001 CK WIRE		1,758.63	0.00	6,967.38
		10/31/18 18 4 P001 CK WIRE		1,762.15	0.00	5,205.23
		02/01/19 19 1 P001 CK WIRE		1,712.54	0.00	3,492.69
		04/25/19 19 2 P001 CK WIRE		1,712.54	0.00	1,780.15
		Per Diem Interest:			0.00	1,780.15
521		STELIEN, RODREY	33000	**Sp Charges**		0.00
17	54 MEDLEY LANE	00597 83100		2,232.90	2,339.71	
	WILLINGBORO, NJ	08046 0		2,232.89	1,165.06	7,970.56
	54 MEDLEY LANE	2 116100 0.00				7,970.56
		02/07/18 18 1 P001 CK 22 checks		1,100.63	0.00	6,869.93
		05/01/18 18 2 P001 CK 22 CHECKS		1,100.63	0.00	5,769.30
		08/06/18 18 3 P001 CK 24 CHECKS		1,162.74	0.00	4,606.56
		11/02/18 18 4 P001 CK 24 checks		1,165.06	0.00	3,441.50
		02/07/19 19 1 P001 CK 30 CHECKS		1,132.27	0.00	2,309.23
		05/06/19 19 2 P001 CK 270069		1,132.26	0.00	1,176.97
		Per Diem Interest:			0.00	1,176.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
521 18	MARSH, CHERYL 58 MEDLEY LA WILLINGBORO, NJ 58 MEDLEY LANE	33000 00597 126200 08046 0 2 159200	0.00	3,157.57 3,157.56	3,208.28 1,597.57	0.00 11,120.98 11,120.98
		08/29/17 18 1 J088 value: 10,100-	95.75-		0.00	11,025.23
		02/07/18 18 1 P001 CK 22 checks		1,509.22	0.00	9,516.01
		08/29/17 18 2 J088 value: 10,100-	95.75-		0.00	9,420.26
		05/01/18 18 2 P001 CK 22 CHECKS		1,509.21	0.00	7,911.05
		08/06/18 18 3 P001 CK 24 CHECKS		1,594.39	0.00	6,316.66
		11/02/18 18 4 P001 CK 24 checks		1,597.57	0.00	4,719.09
		02/07/19 19 1 P001 CK 30 CHECKS		1,552.60	0.00	3,166.49
		05/06/19 19 2 P001 CK 270069		1,552.60	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89
521 19	RATLIFF, EDDIE & NATALIE 60 MEDLEY LANE WILLINGBORO, NJ 60 MEDLEY LANE	33000 116600 08518 0 2 149600	0.00	2,877.19 2,877.18	3,014.81 1,501.24	0.00 10,270.42 10,270.42
		02/07/18 18 1 P001 CK WIRE		1,418.21	0.00	8,852.21
		05/07/18 18 2 P001 CK WIRE		1,418.21	0.00	7,434.00
		08/01/18 18 3 P001 CK WIRE		1,498.24	0.00	5,935.76
		10/31/18 18 4 P001 CK WIRE		1,501.24	0.00	4,434.52
		02/01/19 19 1 P001 CK WIRE		1,458.98	0.00	2,975.54
		04/25/19 19 2 P001 CK WIRE		1,458.97	0.00	1,516.57
		Per Diem Interest:			0.00	1,516.57
521 20	ESSEX, RICHARD J & LOIS A 62 MEDLEY LANE WILLINGBORO, NJ 62 MEDLEY LANE	33000 VT001 132900 08046 0 2 165900	500.00	3,065.68 3,065.67	3,218.30 1,602.30	0.00 10,951.95 10,951.95
		02/06/18 18 1 P001 CK 837		1,510.24	0.00	9,441.71
		03/28/18 18 2 JHR Homestead Credi		204.21-	0.00	9,237.50
		05/08/18 18 2 P001 CK 843		1,306.02	0.00	7,931.48
		08/07/18 18 3 P001 CK 846		1,598.99	0.00	6,332.49
		07/30/18 18 4 JHR Homestead Credi		204.21-	0.00	6,128.28
		11/06/18 18 4 P001 CK 849		1,398.09	0.00	4,730.19
		02/05/19 19 1 P001 CK 853		1,555.44	0.00	3,174.75
		02/05/19 19 2 P001 CK 853		43.55	0.00	3,131.20
		05/08/19 19 2 P001 CK 858		1,511.89	0.00	1,619.31
		05/08/19 19 3 P001 CK 858		43.55	0.00	1,575.76
		Per Diem Interest:			0.00	1,575.76
521 22	HIDALGO, RUBEN & PAULINA 68 MEDLEY LANE WILLINGBORO, NJ 68 MEDLEY LANE	34600 00660 124500 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/01/18 18 3 P001 CK WIRE		1,593.39	0.00	6,312.69
		10/31/18 18 4 P001 CK WIRE		1,596.56	0.00	4,716.13

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521	22	HIDALGO, RUBEN & PAULINA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,551.63	0.00	3,164.50
		03/25/19 19 2 JHR Homestead Credi		257.70-	0.00	2,906.80
		04/25/19 19 2 P001 CK WIRE		1,293.92	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
521		PUBLIC SERVICE ELECTRIC & GAS CO	136000			0.00
23	80 PARK PL-CORP PROP 6FLR	04695 0		2,615.62	2,740.74	
	NEWARK, NJ	07102 0		2,615.62	1,364.76	9,336.74
	MILLBROOK DRIVE	1 136000 0.00				9,336.74
		01/23/18 18 1 P001 CK WIRE		1,289.28	0.00	8,047.46
		04/24/18 18 2 P001 CK WIRE		1,289.28	0.00	6,758.18
		07/31/18 18 3 P001 CK WIRE		1,362.04	0.00	5,396.14
		10/23/18 18 4 P001 CK WIRE		1,364.76	0.00	4,031.38
		01/24/19 19 1 P001 CK WIRE		1,326.34	0.00	2,705.04
		04/25/19 19 2 P001 CK WIRE		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
521		ROSA, MANUEL R & ELBA R	34400			0.00
24	1 MARBORO LANE	104100		2,663.71	2,791.12	
	WILLINGBORO, NJ	08046 0		2,663.70	1,389.85	9,508.38
	1 MARBORO LANE	2 138500 0.00				9,508.38
		02/06/18 18 1 P001 CK 486		1,312.98	0.00	8,195.40
		03/28/18 18 2 JHR Homestead Credi		198.06-	0.00	7,997.34
		05/09/18 18 2 P001 CK 582		1,114.92	0.00	6,882.42
		08/03/18 18 3 P001 CK 612		1,245.50	0.00	5,636.92
		08/03/18 18 3 R001 CK 612		1,245.50	0.00	6,882.42
		Original Payment Date: 08/03/18				
		08/03/18 18 3 P001 CK 612		1,387.08	0.00	5,495.34
		07/30/18 18 4 JHR Homestead Credi		198.06-	0.00	5,297.28
		10/23/18 18 4 P001 CK 634		1,191.79	0.00	4,105.49
		02/05/19 19 1 P001 CK 697		1,350.73	0.00	2,754.76
		03/21/19 19 2 J085		141.58-	0.00	2,613.18
		03/25/19 19 2 JHR Homestead Credi		260.56-	0.00	2,352.62
		04/23/19 19 2 P001 CS		948.58	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
521		NEWTON, JERRY & BARBARA	33000			0.00
25	7 MARBORO LANE	106100		2,675.25	2,803.22	
	WILLINGBORO, NJ	08046 0		2,675.24	1,395.86	9,549.57
	7 MARBORO LANE	2 139100 0.00				9,549.57
		02/07/18 18 1 P001 CK WIRE		1,318.67	0.00	8,230.90
		05/07/18 18 2 P001 CK WIRE		1,318.67	0.00	6,912.23
		08/01/18 18 3 P001 CK WIRE		1,393.09	0.00	5,519.14
		10/31/18 18 4 P001 CK WIRE		1,395.86	0.00	4,123.28
		02/01/19 19 1 P001 CK WIRE		1,356.58	0.00	2,766.70
		04/25/19 19 2 P001 CK WIRE		1,356.57	0.00	1,410.13
		Per Diem Interest:			0.00	1,410.13

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521 27	BLOUNT, SONIA 11 MARBORO LN WILLINGBORO, NJ 11 MARBORO LANE	33000 00660 130400 08046 0 2 163400	0.00	3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		229.92-	0.00	9,438.86
		05/07/18 18 2 P001 CK WIRE		1,319.11	0.00	8,119.75
		08/01/18 18 3 P001 CK WIRE		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		229.92-	0.00	6,253.38
		10/31/18 18 4 P001 CK WIRE		1,409.79	0.00	4,843.59
		02/01/19 19 1 P001 CK WIRE		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		229.92-	0.00	3,020.11
		04/25/19 19 2 P001 CK WIRE		1,363.64	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
521 28	BEST, RONALD & JUANA 15 MARBORO LN WILLINGBORO, NJ 15 MARBORO LANE	33000 131800 08046 0 2 164800	0.00	3,169.53 3,169.51	3,321.13 1,653.77	0.00 11,313.94 11,313.94
		02/07/18 18 1 P001 CK WIRE		1,562.31	0.00	9,751.63
		05/07/18 18 2 P001 CK WIRE		1,562.30	0.00	8,189.33
		08/01/18 18 3 P001 CK WIRE		1,650.47	0.00	6,538.86
		11/02/18 18 4 P001 CK 24 checks		1,653.77	0.00	4,885.09
		02/07/19 19 1 P001 CK 30 CHECKS		1,607.22	0.00	3,277.87
		05/06/19 19 2 P001 CK 19 CHECKS		1,607.21	0.00	1,670.66
		Per Diem Interest:			0.00	1,670.66
521 29	ROBINSON, JOE F SR 19 MARBORO LN WILLINGBORO, NJ 19 MARBORO LANE	33000 VT001 125700 08046 0 2 158700	250.00	2,927.21 2,927.19	3,198.20 1,530.06	0.00 10,582.66 10,582.66
		01/30/18 18 1 P001 CK 9014		1,441.98	0.00	9,140.68
		05/01/18 18 2 P001 CK 9015		1,441.97	0.00	7,698.71
		08/01/18 18 3 P001 CK WIRE		1,526.88	0.00	6,171.83
		10/31/18 18 4 P001 CK WIRE		1,530.06	0.00	4,641.77
		02/01/19 19 1 P001 CK WIRE		1,485.23	0.00	3,156.54
		04/25/19 19 2 P001 CK WIRE		1,485.22	0.00	1,671.32
		Per Diem Interest:			0.00	1,671.32
521 30	SMITH, LYNNETTE D 23 MARLBORO LANE WILLINGBORO, NJ 23 MARBORO LANE	33000 00660 119000 08046 0 2 152000	0.00	2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90

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521 31	LUNA, JIMMY A JAVIER 27 MARBORO LANE WILLINGBORO, NJ 27 MARBORO LANE	33100 86800 08046 0 2 119900	0.00	2,305.99 2,305.97	2,747.78 1,203.19	0.00 8,562.93 8,562.93
		06/05/18 18 1 P001 CK 344578		1,136.66	31.32	7,426.27
		06/05/18 18 2 P001 CK 344578		1,136.65	15.90	6,289.62
		06/05/18 18 3 P001 CK 344578		2.16	0.00	6,287.46
		06/18/18 18 3 P001 CK 344525		826.66	0.00	5,460.80
		08/01/18 18 3 P001 CK WIRE		371.98	0.00	5,088.82
		10/22/18 18 4 J065 2018 Added S		850.42	0.00	5,939.24
		10/31/18 18 4 P001 CK WIRE		1,203.19	0.00	4,736.05
		02/01/19 18 4 P001 CK WIRE		850.42	17.01	3,885.63
		10/22/18 19 1 J065 2018 Added S		318.91	0.00	4,204.54
		02/01/19 19 1 P001 CK WIRE		620.81	0.00	3,583.73
		02/26/19 19 1 P001 CK 14536		867.43	4.82	2,716.30
		10/22/18 19 2 J065 2018 Added S		318.91	0.00	3,035.21
		02/26/19 19 2 P001 CK 14536		0.38	0.00	3,034.83
		04/25/19 19 2 P001 CK WIRE		1,487.85	0.00	1,546.98
		Per Diem Interest:			0.00	1,546.98
521 32	MORAKINYO, OLUKEMI 29 MARLBORO LN WILLINGBORO, NJ 29 MARBORO LANE	33100 120300 00660 0 08046 0 2 153400	0.00	2,950.28 2,950.26	3,091.39 1,539.36	0.00 10,531.29 10,531.29
		02/07/18 18 1 P001 CK WIRE		1,454.24	0.00	9,077.05
		05/07/18 18 2 P001 CK WIRE		1,454.23	0.00	7,622.82
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	6,086.52
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	4,547.16
		02/01/19 19 1 P001 CK WIRE		1,496.04	0.00	3,051.12
		04/25/19 19 2 P001 CK WIRE		1,496.03	0.00	1,555.09
		Per Diem Interest:			0.00	1,555.09
521 34	ROANE-HUNTER, JUDITH 37 MARBORO LANE WILLINGBORO, NJ 37 MARBORO LANE	33100 105100 00660 0 08046 0 2 138200	0.00	2,657.94 2,657.92	2,785.09 1,386.83	0.00 9,487.78 9,487.78
		02/07/18 18 1 P001 CK WIRE		1,310.14	0.00	8,177.64
		03/28/18 18 2 JHR Homestead Credi		164.97-	0.00	8,012.67
		05/07/18 18 2 P001 CK WIRE		1,145.16	0.00	6,867.51
		08/01/18 18 3 P001 CK WIRE		1,384.08	0.00	5,483.43
		07/30/18 18 4 JHR Homestead Credi		164.97-	0.00	5,318.46
		10/31/18 18 4 P001 CK WIRE		1,221.86	0.00	4,096.60
		02/01/19 19 1 P001 CK WIRE		1,347.80	0.00	2,748.80
		04/25/19 19 2 P001 CK WIRE		1,347.79	0.00	1,401.01
		Per Diem Interest:			0.00	1,401.01

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521 35	HARVEY, LIVINGSTONE D & YVONNE Y 39 MARBORO LANE WILLINGBORO, NJ 39 MARBORO LANE	33100 103900 08046 0 2 137000	0.00	2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		11/08/17 18 1 P001 CK 120		2.92	0.00	9,402.48
		02/13/18 18 1 P001 CK 231		1,295.84	0.00	8,106.64
		05/14/18 18 2 P001 CK 243		1,298.76	0.00	6,807.88
		08/14/18 18 3 P001 CK 3737597027		1,372.06	3.96	5,435.82
		11/22/18 18 4 P001 CK 3744340254		1,374.79	6.42	4,061.03
		04/08/19 19 1 P001 CK 3754781031		1,336.10	19.89	2,724.93
		04/08/19 19 2 P001 CK 3754781031		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
521 36	HAAS, REGINA 43 MARBORO LANE WILLINGBORO, NJ 43 MARBORO LANE	33000 148600 08046 0 2 181600	0.00	3,492.63 3,492.62	3,659.69 1,822.36	0.00 12,467.30 12,467.30
		08/13/18 18 1 P001 CK 4417		1,721.57	154.94	10,745.73
		08/13/18 18 2 P001 CK 4417		1,721.57	77.47	9,024.16
		12/06/18 18 3 P001 CK 4436		1,818.72	102.76	7,205.44
		12/06/18 18 4 P001 CK 4436		46.63	31.89	7,158.81
		03/01/19 18 4 P001 CK 4551		1,775.73	0.00	5,383.08
		03/01/19 19 1 P001 CK 4551		1,771.06	0.00	3,612.02
		03/01/19 19 2 P001 CK 4551		453.21	0.00	3,158.81
		Per Diem Interest:			24.89	3,183.70
521 37	BOYD, DONALD 47 MARBORO LA WILLINGBORO, NJ 47 MARBORO LANE	33000 111400 08046 0 2 144400	0.00	2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		05/07/18 18 1 P001 CK WIRE		1,025.04	33.82	8,888.38
		08/01/18 18 1 P001 CK WIRE		343.88	6.42	8,544.50
		08/01/18 18 2 P001 CK WIRE		1,063.17	32.70	7,481.33
		10/31/18 18 2 P001 CK WIRE		305.74	6.05	7,175.59
		10/31/18 18 3 P001 CK WIRE		1,102.42	34.83	6,073.17
		02/01/19 18 3 P001 CK WIRE		343.75	6.95	5,729.42
		02/01/19 18 4 P001 CK WIRE		1,021.26	36.30	4,708.16
		04/25/19 18 4 P001 CK WIRE		427.78	7.99	4,280.38
		04/25/19 19 1 P001 CK WIRE		938.37	34.12	3,342.01
		06/10/19 19 1 P001 CK 410172631		469.89	4.70	2,872.12
		06/10/19 19 2 P001 CK 410172631		1,408.26	16.30	1,463.86
		06/10/19 19 3 P001 CK 410172631		9.41	0.00	1,454.45
		Per Diem Interest:			0.00	1,454.45
521 38	49 MARBORO LANE LLC 333 REGATTA DR JUPITER FL 49 MARBORO LANE	33000 97000 00660 0 33477 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/09/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		05/07/18 18 2 P001 CK WIRE		1,232.40	0.00	6,460.03

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521	38	49 MARBORO LANE LLC	Continued			
		08/01/18 18 3 P001 CK WIRE		1,301.95	0.00	5,158.08
		10/31/18 18 4 P001 CK WIRE		1,304.55	0.00	3,853.53
		02/01/19 19 1 P001 CK WIRE		1,267.83	0.00	2,585.70
		04/25/19 19 2 P001 CK WIRE		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
521	DAVIS, RODNEY & ZANDRA	33000				0.00
39	53 MARBORO LANE	161000		3,731.11	3,909.59	
	WILLINGBORO, NJ	08046 0		3,731.10	1,946.79	13,318.59
	53 MARBORO LANE	2 194000 0.00				13,318.59
		02/07/18 18 1 P001 CK WIRE		1,839.12	0.00	11,479.47
		05/07/18 18 2 P001 CK WIRE		1,839.12	0.00	9,640.35
		08/01/18 18 3 P001 CK WIRE		1,942.91	0.00	7,697.44
		10/31/18 18 4 P001 CK WIRE		1,946.79	0.00	5,750.65
		02/01/19 19 1 P001 CK WIRE		1,891.99	0.00	3,858.66
		04/25/19 19 2 P001 CK WIRE		1,891.98	0.00	1,966.68
		Per Diem Interest:			0.00	1,966.68
521	KHAYAT, LEESA A & MONDHER	33000				0.00
40	57 MARBORO LA	00660 92800		2,419.46	2,535.19	
	WILLINGBORO, NJ	08046 0		2,419.44	1,262.40	8,636.49
	57 MARBORO LANE	2 125800 0.00				8,636.49
		02/07/18 18 1 P001 CK WIRE		1,192.59	0.00	7,443.90
		05/07/18 18 2 P001 CK WIRE		1,192.58	0.00	6,251.32
		08/01/18 18 3 P001 CK WIRE		1,259.89	0.00	4,991.43
		10/31/18 18 4 P001 CK WIRE		1,262.40	0.00	3,729.03
		02/01/19 19 1 P001 CK WIRE		1,226.87	0.00	2,502.16
		03/25/19 19 2 JHR Homestead Credi		203.31-	0.00	2,298.85
		04/25/19 19 2 P001 CK WIRE		1,023.55	0.00	1,275.30
		Per Diem Interest:			0.00	1,275.30
521	GEORGE, VELMA	33000				0.00
41	1600 SEDGEWICK AVE A 22K	85224 102700		2,609.86	2,734.70	
	BRONX, NY	10453 0		2,609.84	1,361.75	9,316.15
	59 MARBORO LANE	2 135700 0.00				9,316.15
		08/10/18 18 1 P001 CK 006020		1,286.44	51.17	8,029.71
		08/10/18 18 2 P001 CK 006020		1,286.43	51.96	6,743.28
		08/10/18 18 3 P001 CK 006020		1,359.04	0.00	5,384.24
		11/15/18 18 4 P001 CK 007617		1,361.75	0.00	4,022.49
		02/22/19 19 1 P001 CK 5218		1,323.42	6.18	2,699.07
		02/22/19 19 2 P001 CK 5218		2.40	0.00	2,696.67
		05/06/19 19 2 P001 CK 270069		1,321.01	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
521	FLOWERS, WILLIE	33000	**Sp Charges**			0.00
42	63 MARBORO LANE	00660 159400		3,700.34	3,877.35	
	WILLINGBORO, NJ	08046 0		3,700.33	1,930.72	13,208.74
	63 MARBORO LANE	2 192400 0.00				13,208.74
		02/07/18 18 1 P001 CK WIRE		1,823.96	0.00	11,384.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
521	42	FLOWERS, WILLIE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,823.95	0.00	9,560.83
		08/01/18 18 3 P001 CK WIRE		1,926.89	0.00	7,633.94
		10/31/18 18 4 P001 CK WIRE		1,930.72	0.00	5,703.22
		02/01/19 19 1 P001 CK WIRE		1,876.38	0.00	3,826.84
		04/25/19 19 2 P001 CK WIRE		1,876.38	0.00	1,950.46
		Per Diem Interest:			0.00	1,950.46
521	43	DAVIS, LOUELLA	33000			0.00
		67 MARBORO LANE	00660 98900	2,536.78	2,658.12	
		WILLINGBORO, NJ	08046 0	2,536.76	1,323.61	9,055.27
		67 MARBORO LANE	2 131900 0.00			9,055.27
		02/07/18 18 1 P001 CK WIRE		1,250.42	0.00	7,804.85
		05/07/18 18 2 P001 CK WIRE		1,250.41	0.00	6,554.44
		08/01/18 18 3 P001 CK WIRE		1,320.98	0.00	5,233.46
		10/31/18 18 4 P001 CK WIRE		1,323.61	0.00	3,909.85
		02/01/19 19 1 P001 CK WIRE		1,286.36	0.00	2,623.49
		05/13/19 19 2 P001 CK 2019138627		1,286.35	0.00	1,337.14
		Per Diem Interest:			0.00	1,337.14
521	44	FOSTER, FRANK JR & IRENE	33000			0.00
		69 MARBORO LANE	106700	2,686.79	2,815.31	
		WILLINGBORO, NJ	08046 0	2,686.77	1,401.89	9,590.76
		69 MARBORO LANE	2 139700 0.00			9,590.76
		05/14/18 18 1 P001 CS		192.90	0.00	9,397.86
		04/30/19 18 1 P001 CK 45070		1,131.46	195.74	8,266.40
		03/28/18 18 2 JHR Homestead Credi		257.71-	0.00	8,008.69
		04/30/19 18 2 P001 CK 45070		1,066.64	184.53	6,942.05
		04/30/19 18 3 P001 CK 45070		1,399.10	188.18	5,542.95
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	5,335.24
		04/30/19 18 4 P001 CK 45070		1,194.18	106.88	4,141.06
		04/30/19 19 1 P001 CK 45070		1,362.43	60.63	2,778.63
		04/30/19 19 2 P001 CK 45070		1,362.42	0.00	1,416.21
		Per Diem Interest:			0.00	1,416.21
521	45	BEWE INTERNATIONAL LLC	33000			0.00
		15 STAMFORD HILL RD	95200	2,465.61	2,750.64	
		LAKEWOOD, NJ	08701 0	2,465.60	1,286.48	8,968.33
		73 MARBORO LANE	2 128200 0.00			8,968.33
		08/31/18 18 1 P001 CK 6728		1,215.34	110.96	7,752.99
		08/31/18 18 2 P001 CK 6728		1,215.33	72.31	6,537.66
		08/31/18 18 3 P001 CK 6728		1,283.93	18.62	5,253.73
		08/31/18 18 4 P001 CK 6728		20.52	0.00	5,233.21
		Per Diem Interest:			225.71	5,458.92
521	46	DAVIS, ANDREW LOUIS JR	33200			0.00
		77 MARBORO LN	00597 102700	2,613.71	2,738.73	
		WILLINGBORO, NJ	08046 0	2,613.69	1,363.75	9,329.88
		77 MARBORO LANE	2 135900 0.00			9,329.88
		02/07/18 18 1 P001 CK 22 checks		1,288.34	0.00	8,041.54

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521	46	DAVIS, ANDREW LOUIS JR	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		1,288.33	0.00	6,753.21
		08/06/18 18 3 P001 CK 24 CHECKS		1,361.04	0.00	5,392.17
		07/30/18 18 4 JHR Homestead Credi		146.66-	0.00	5,245.51
		11/02/18 18 4 P001 CK 24 checks		1,217.09	0.00	4,028.42
		02/07/19 19 1 P001 CK 30 CHECKS		1,325.37	0.00	2,703.05
		05/06/19 19 2 P001 CK 270069		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69
521	DOUGLAS, PATRICIA & BRYCE, ANNEKE	33900				0.00
47	73 MILLBROOK DRIVE	00672 192000		4,282.13	4,479.70	
	WILLINGBORO, NJ	08046 0		4,282.12	2,329.40	15,373.35
	73 MILLBROOK DRIVE	2 225900 0.00				15,373.35
		01/04/19 18 1 P001 CK 2451		2,079.04	199.43	13,294.31
		01/04/19 18 2 P001 CK 2451		2,079.03	252.60	11,215.28
		01/04/19 18 3 P001 CK 2451		2,324.89	177.85	8,890.39
		01/04/19 18 4 P001 CK 2451		2,329.40	73.38	6,560.99
		01/07/19 19 1 P001 CK 2643		2,203.09	0.00	4,357.90
		04/25/19 19 2 P001 CK WIRE		2,203.09	0.00	2,154.81
		Per Diem Interest:			0.00	2,154.81
522	CHOONG, WUET HOE	39300	**Sp Charges**			0.00
1	808 HENRI CT	154600		3,729.19	3,907.57	
	BURLINGTON, NJ	08016 0		3,729.18	1,945.78	13,311.72
	51 MEDLEY LANE	2 193900 0.00				13,311.72
		02/02/18 18 1 P001 CK 2 CHECKS		1,838.18	0.00	11,473.54
		05/01/18 18 2 P001 CK 2 CHECKS		1,838.17	0.00	9,635.37
		07/18/18 18 3 P001 CK 2 CHECKS		1,941.91	0.00	7,693.46
		10/23/18 18 4 P001 CK 4 CHECKS		1,945.78	0.00	5,747.68
		01/23/19 19 1 P001 CK 367420		1,891.01	0.00	3,856.67
		05/13/19 19 2 P001 CK 1337		1,891.01	0.00	1,965.66
		Per Diem Interest:			0.00	1,965.66
522	TURNER, BARRY & JERLINE	38700				0.00
2	10 MINIATURE LA	00660 138600		3,409.93	3,573.04	
	WILLINGBORO, NJ	08046 0		3,409.92	1,779.20	12,172.09
	10 MINIATURE LANE	2 177300 0.00				12,172.09
		02/07/18 18 1 P001 CK WIRE		1,680.81	0.00	10,491.28
		05/07/18 18 2 P001 CK WIRE		1,680.80	0.00	8,810.48
		08/01/18 18 3 P001 CK WIRE		1,775.66	0.00	7,034.82
		10/31/18 18 4 P001 CK WIRE		1,779.20	0.00	5,255.62
		02/01/19 19 1 P001 CK WIRE		1,729.12	0.00	3,526.50
		04/25/19 19 2 P001 CK WIRE		1,729.12	0.00	1,797.38
		Per Diem Interest:			0.00	1,797.38
522	MARRERO, PAULA V	38700				0.00
3	16 MINATURE LA	112700		2,911.81	3,051.09	
	WILLINGBORO, NJ	08046 0		2,911.80	1,519.29	10,393.99
	16 MINIATURE LANE	2 151400 0.00				10,393.99
		02/14/18 18 1 P001 CS		1,435.28	0.00	8,958.71

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522	3	MARRERO, PAULA V	Continued			
		03/28/18 18	2 JHR Homestead Credi	204.09-	0.00	8,754.62
		05/09/18 18	2 P001 CS	1,231.18	0.00	7,523.44
		08/02/18 18	3 P001 CS	1,516.27	0.00	6,007.17
		07/30/18 18	4 JHR Homestead Credi	204.09-	0.00	5,803.08
		11/14/18 18	4 P001 CS	1,315.20	0.00	4,487.88
		02/13/19 19	1 P001 CS	1,476.53	0.00	3,011.35
		03/25/19 19	2 JHR Homestead Credi	204.09-	0.00	2,807.26
		05/08/19 19	2 P001 CS	1,272.44	0.00	1,534.82
			Per Diem Interest:		0.00	1,534.82
522	4	WALTERS, TROY L & RITA L	38800			0.00
		705 WEST UNIVERSITY PARKW	84900	2,379.07	2,492.87	
		BALTIMORE, MD	21210 0	2,379.05	1,241.33	8,492.32
		20 MINIATURE LANE	2 123700 0.00			8,492.32
		01/04/18 18	1 P001 CK 3718467898	1,172.68	0.00	7,319.64
		06/11/18 18	2 P001 CK 3732652804	1,172.67	10.42	6,146.97
		12/26/18 18	3 P001 CK 3746490946	1,208.93	39.92	4,938.04
		01/31/19 18	3 P001 CK 3749067112	29.93	0.51	4,908.11
		12/26/18 18	4 P001 CK 3746490946	0.00	30.15	4,908.11
		01/31/19 18	4 P001 CK 3749067112	1,241.33	21.10	3,666.78
		06/07/19 19	1 P001 CK 3759810178	1,206.39	33.78	2,460.39
		06/07/19 19	2 P001 CK 3759810178	1,206.38	18.78	1,254.01
			Per Diem Interest:		0.00	1,254.01
522	5	ALLEN JR, IRVING	39500			0.00
		22 MINIATURE LANE	145200	3,552.25	3,722.17	
		WILLINGBORO, NJ	08046 0	3,552.24	1,853.47	12,680.13
		22 MINIATURE LANE	2 184700 0.00			12,680.13
		03/01/18 18	1 P001 CK 3723051891	0.00	26.26	12,680.13
		07/06/18 18	1 P001 CK 384	1,750.96	0.00	10,929.17
		07/06/18 18	2 P001 CK 384	722.78	0.00	10,206.39
		11/07/18 18	2 P001 CK 3743351354	939.38	62.20	9,267.01
		11/13/18 18	2 P001 CK 3743678984	83.24	0.27	9,183.77
		12/04/18 18	2 P001 CS	5.55	0.00	9,178.22
		11/07/18 18	3 P001 CK 3743351354	0.00	88.79	9,178.22
		11/13/18 18	3 P001 CK 3743678984	0.00	5.55	9,178.22
		12/04/18 18	3 P001 CS	1,494.45	0.00	7,683.77
		03/12/19 18	3 P001 CK 402	355.32	17.41	7,328.45
		03/12/19 18	4 P001 CK 402	1,199.52	90.82	6,128.93
		06/04/19 18	4 P001 CS	653.95	0.00	5,474.98
		03/12/19 19	1 P001 CK 402	0.00	36.93	5,474.98
		06/04/19 19	1 P001 CS	1,346.05	0.00	4,128.93
			Per Diem Interest:		58.67	4,187.60
522	6	MORGAN, LANA & JOSELYN A	38000			0.00
		105 MILLBROOK DR	94200	2,542.54	2,664.17	
		WILLINGBORO, NJ	08046 0	2,542.53	1,326.62	9,075.86
		105 MILLBROOK DRIVE	2 132200 0.00			9,075.86
		01/31/18 18	1 P001 CK 450068623	1,253.26	0.00	7,822.60

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522	6	MORGAN, LANA & JOSELYN A	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		1,253.25	0.00	6,569.35
		08/06/18 18 3 P001 CK 24 CHECKS		1,323.99	0.00	5,245.36
		11/02/18 18 4 P001 CK 24 checks		1,326.62	0.00	3,918.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,289.28	0.00	2,629.46
		05/06/19 19 2 P001 CK 19 CHECKS		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
522	8	WALKER, JAMES JR & DEBORAH	39100 VT001			0.00
		63 MEDLEY LANE	119000	2,915.66	3,061.11	
		WILLINGBORO, NJ	08046 0	2,915.66	1,524.03	10,416.46
		63 MEDLEY LANE	2 158100 500.00			10,416.46
		03/29/18 18 1 P001 CK 229		3.44	0.00	10,413.02
		05/07/18 18 1 P001 CK 4102		1,160.04	27.22	9,252.98
		10/11/18 18 1 P001 CK 237		30.78	21.01	9,222.20
		10/17/18 18 1 P001 CR 3741953553		242.03	0.73	8,980.17
		03/28/18 18 2 JHR Homestead Credi		249.03-	0.00	8,731.14
		10/11/18 18 2 P001 CK 237		0.00	94.98	8,731.14
		10/17/18 18 2 P001 CR 3741953553		1,187.26	3.56	7,543.88
		10/11/18 18 3 P001 CK 237		0.00	53.23	7,543.88
		10/17/18 18 3 P001 CR 3741953553		1,520.87	4.56	6,023.01
		07/30/18 18 4 JHR Homestead Credi		199.03-	0.00	5,823.98
		01/11/19 18 4 P001 CK 241		1,325.00	17.37	4,498.98
		05/22/19 19 1 P001 CK 246		1,459.67	36.49	3,039.31
		03/25/19 19 2 JHR Homestead Credi		249.03-	0.00	2,790.28
		05/22/19 19 2 P001 CK 246		0.00	12.80	2,790.28
		Per Diem Interest:			40.00	2,830.28
522	9	MURRY, TOMMIE C JR	38700			0.00
		59 MEDLEY LANE	105400	2,771.41	2,903.98	
		WILLINGBORO, NJ	08046 0	2,771.40	1,446.04	9,892.83
		59 MEDLEY LANE	2 144100 0.00			9,892.83
		03/02/18 18 1 P001 CR 3723106831		0.00	20.10	9,892.83
		05/31/18 18 1 P001 CK 3731745759		1,346.26	60.11	8,546.57
		09/11/18 18 1 P001 CK 1001		19.81	1.00	8,526.76
		05/31/18 18 2 P001 CK 3731745759		0.00	19.81	8,526.76
		09/11/18 18 2 P001 CK 1001		1,366.07	68.99	7,160.69
		09/11/18 18 3 P001 CK 1001		0.00	28.86	7,160.69
		11/05/18 18 3 P001 CK 3743094287		1,443.16	38.97	5,717.53
		01/10/19 18 4 P001 CK 1003		1,446.04	22.17	4,271.49
		04/09/19 19 1 P001 CK 3755022840		1,405.34	21.24	2,866.15
		07/18/19 19 2 P001 CK 3762189143		1,405.33	24.05	1,460.82
		Per Diem Interest:			0.00	1,460.82
523	2	PUBLIC SERVICE ELECTRIC & GAS CO	107200			0.00
		80 PARK PL-CORP PROP 6FLR	01516 0	2,061.73	2,160.35	
		NEWARK, NJ	07102 0	2,061.72	1,075.75	7,359.55
		MILLBROOK DRIVE	1 107200 0.00			7,359.55
		01/23/18 18 1 P001 CK WIRE		1,016.26	0.00	6,343.29
		04/24/18 18 2 P001 CK wire		1,016.25	0.00	5,327.04

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523	2	PUBLIC SERVICE ELECTRIC & GAS CO	Continued			
		07/31/18 18 3 P001 CK WIRE		1,073.61	0.00	4,253.43
		10/23/18 18 4 P001 CK WIRE		1,075.75	0.00	3,177.68
		01/24/19 19 1 P001 CK WIRE		1,045.47	0.00	2,132.21
		04/25/19 19 2 P001 CK WIRE		1,045.47	0.00	1,086.74
		Per Diem Interest:			0.00	1,086.74
523	STRAIT, ELLEN	40200				0.00
3	88 MILLBROOK DRIVE	00660 212000		4,850.44	5,082.47	
	WILLINGBORO, NJ	08046 0		4,850.43	2,530.82	17,314.16
	88 MILLBROOK DRIVE	2 252200 0.00				17,314.16
		02/07/18 18 1 P001 CK WIRE		2,390.86	0.00	14,923.30
		05/07/18 18 2 P001 CK WIRE		2,390.85	0.00	12,532.45
		08/01/18 18 3 P001 CK WIRE		2,525.79	0.00	10,006.66
		10/31/18 18 4 P001 CK WIRE		2,530.82	0.00	7,475.84
		02/01/19 19 1 P001 CK WIRE		2,459.58	0.00	5,016.26
		04/25/19 19 2 P001 CK WIRE		2,459.58	0.00	2,556.68
		Per Diem Interest:			0.00	2,556.68
523	DAWKINS, PAMELA L	39000				0.00
4	92 MILLBROOK DRIVE	00660 104900		2,767.57	2,899.95	
	WILLINGBORO NJ	08046 0		2,767.55	1,444.03	9,879.10
	92 MILLBROOK DRIVE	2 143900 0.00				9,879.10
		02/07/18 18 1 P001 CK WIRE		1,364.18	0.00	8,514.92
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.75
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.59
		10/31/18 18 4 P001 CK WIRE		1,444.03	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
523	WHELIHAN, VERONICA D.	39000 WD001				0.00
5	10 CHADSFORD COURT	136200		3,244.54	3,405.72	
	MARLTON, NJ	08053 0		3,244.53	1,695.63	11,590.42
	96 MILLBROOK DRIVE	2 175200 500.00				11,590.42
		02/12/18 18 1 P001 CK 129		1,598.40	0.00	9,992.02
		04/17/18 18 2 P001 CK 139		1,598.39	0.00	8,393.63
		09/21/18 18 3 P001 CK 152		1,692.13	0.00	6,701.50
		10/11/18 18 4 P001 CK 154		1,695.63	0.00	5,005.87
		02/25/19 19 1 P001 CK 163		1,646.14	9.75	3,359.73
		02/25/19 19 2 P001 CK 163		0.82	0.00	3,358.91
		04/25/19 19 2 P001 CK 164		1,645.32	0.00	1,713.59
		Per Diem Interest:			0.00	1,713.59
523	VERLANDER, JAMES & DAISY G	38900 VT001				0.00
6	98 MILLBROOK DRIVE	102000		2,584.87	2,714.48	
	WILLINGBORO, NJ	08046 0		2,584.86	1,351.43	9,235.64
	98 MILLBROOK DRIVE	2 140900 500.00				9,235.64
		02/07/18 18 1 P001 CK WIRE		1,273.24	0.00	7,962.40
		05/07/18 18 2 P001 CK WIRE		1,273.23	0.00	6,689.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523	6	VERLANDER, JAMES & DAISY G	Continued			
		08/01/18 18 3 P001 CK WIRE		1,348.61	0.00	5,340.56
		10/31/18 18 4 P001 CK WIRE		1,351.43	0.00	3,989.13
		02/01/19 19 1 P001 CK WIRE		1,311.63	0.00	2,677.50
		04/25/19 19 2 P001 CK WIRE		1,311.63	0.00	1,365.87
		Per Diem Interest:			0.00	1,365.87
523	BURKETT, GEORGE W & MARILEE	38900				0.00
10	114 MILLBROOK DRIVE	122100		3,096.44	3,244.56	
	WILLINGBORO, NJ	08046 0		3,096.43	1,615.63	11,053.06
	114 MILLBROOK DRIVE	2 161000 0.00				11,053.06
		02/06/18 18 1 P001 CK 7938		1,526.28	0.00	9,526.78
		03/28/18 18 2 JHR Homestead Credi		275.84-	0.00	9,250.94
		05/04/18 18 2 P001 CK 7961		1,250.44	0.00	8,000.50
		08/06/18 18 3 P001 CK 7999		1,612.42	0.00	6,388.08
		07/30/18 18 4 JHR Homestead Credi		225.84-	0.00	6,162.24
		11/05/18 18 4 P001 CK 8034		1,389.79	0.00	4,772.45
		02/04/19 19 1 P001 CK 8069		1,570.16	0.00	3,202.29
		03/25/19 19 2 JHR Homestead Credi		275.84-	0.00	2,926.45
		05/06/19 19 2 P001 CK 8110		1,294.31	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14
523	ROBINSON-SMITH, P M & REID, J M	38700	**Sp Charges**			0.00
12	122 MILLBROOK DRIVE	128200		3,209.92	3,605.73	
	WILLINGBORO, NJ	08046 0		3,209.90	1,674.84	11,700.39
	122 MILLBROOK DRIVE	2 166900 0.00				11,700.39
		07/16/18 18 1 P001 CK 5113		1,582.22	130.53	10,118.17
		07/16/18 18 2 P001 CK 5113		1,582.21	59.33	8,535.96
		07/16/18 18 3 P001 CK 5113		1,671.50	0.00	6,864.46
		07/16/18 18 4 P001 CK 5113		7.85	0.00	6,856.61
		10/22/18 18 4 J065 2018 Added S		543.88	0.00	7,400.49
		10/31/18 18 4 P001 CK WIRE		1,666.99	0.00	5,733.50
		02/01/19 18 4 P001 CK WIRE		543.88	10.88	5,189.62
		10/22/18 19 1 J065 2018 Added S		233.09	0.00	5,422.71
		02/01/19 19 1 P001 CK WIRE		1,306.03	0.00	4,116.68
		04/04/19 19 1 P001 CK 202628		554.76	7.77	3,561.92
		10/22/18 19 2 J065 2018 Added S		233.08	0.00	3,795.00
		04/04/19 19 2 P001 CK 202628		0.12	0.00	3,794.88
		04/25/19 19 2 P001 CK WIRE		1,860.65	0.00	1,934.23
		04/25/19 19 2 P001 CK WIRE		0.12	0.00	1,934.11
		Per Diem Interest:			0.00	1,934.11
523	BNKRS TRST CO OF CA%LUCY SIMMONDS	39000				0.00
13	126 MILLBROOK DRIVE	00154 96000		2,596.39	2,720.59	
	WILLINGBORO, NJ	08046 0		2,596.39	1,354.72	9,268.09
	126 MILLBROOK DRIVE	2 135000 0.00				9,268.09
		01/16/18 18 1 P001 CK 10508354		1,279.80	0.00	7,988.29
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	7,734.20
		04/18/18 18 2 P001 CR 3727774437		100.00	0.00	7,634.20
		05/01/18 18 2 P001 CK 22 CHECKS		925.71	0.00	6,708.49

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523	13	BNKRS TRST CO OF CA%LUCY SIMMONDS Continued				
		05/01/18 18 2 P001 CK 22 CHECKS		100.00	0.00	6,608.49
		08/06/18 18 3 P001 CK 24 CHECKS		1,352.03	0.00	5,256.46
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,052.37
		11/02/18 18 4 P001 CK 24 checks		1,150.63	0.00	3,901.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,316.59	0.00	2,585.15
		05/06/19 19 2 P001 CK 19 CHECKS		1,316.59	0.00	1,268.56
		Per Diem Interest:			0.00	1,268.56
523	CONYERS, MARY E	38700 WD001				0.00
14	128 MILLBROOK DRIVE	123500		2,994.52	3,143.75	
	WILLINGBORO NJ	08046 0		2,994.50	1,565.17	10,697.94
	128 MILLBROOK DRIVE	2 162200 500.00				10,697.94
		02/02/18 18 1 P001 CK 2745		1,475.16	0.00	9,222.78
		05/09/18 18 2 P001 CK 800070296		1,000.00	0.00	8,222.78
		05/09/18 18 2 P001 CK 8000702977		475.15	0.00	7,747.63
		07/27/18 18 3 P001 CK 2791		1,561.94	0.00	6,185.69
		11/01/18 18 4 P001 CK 6372		1,565.17	0.00	4,620.52
		02/07/19 19 1 P001 CK 2842		1,519.36	0.00	3,101.16
		05/07/19 19 2 P001 CK 2860		1,519.35	0.00	1,581.81
		Per Diem Interest:			0.00	1,581.81
523	GARCIA, REYNALDO	38700 VT001				0.00
15	132 MILLBROOK DR	00660 100700		2,556.02	2,684.26	
	WILLINGBORO, NJ	08046 0		2,556.01	1,336.37	9,132.66
	132 MILLBROOK DRIVE	2 139400 500.00				9,132.66
		05/07/18 18 1 P001 CK WIRE		1,057.36	26.86	8,075.30
		08/01/18 18 1 P001 CK WIRE		201.66	3.76	7,873.64
		08/01/18 18 2 P001 CK WIRE		1,102.99	25.18	6,770.65
		10/31/18 18 2 P001 CK WIRE		156.02	3.09	6,614.63
		10/31/18 18 3 P001 CK WIRE		1,150.88	26.38	5,463.75
		02/01/19 18 3 P001 CK WIRE		182.71	3.69	5,281.04
		02/01/19 18 4 P001 CK WIRE		1,083.39	27.21	4,197.65
		04/25/19 18 4 P001 CK WIRE		252.98	4.72	3,944.67
		04/25/19 19 1 P001 CK WIRE		1,013.92	25.38	2,930.75
		Per Diem Interest:			32.11	2,962.86
523	KING, ANTANYA O	38700				0.00
16	136 MILLBROOK DR	00660 118300		3,019.51	3,163.95	
	WILLINGBORO, NJ	08046 0		3,019.50	1,575.49	10,778.45
	136 MILLBROOK DRIVE	2 157000 0.00				10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		09/28/18 18 3 P001 CK 10003141		1,551.30	21.06	6,250.43
		09/28/18 18 3 P001 CK 30003727		21.06	0.00	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/13/19 19 1 P001 CK 80013084		1,531.15	0.00	3,122.73
		04/25/19 19 2 P001 CK WIRE		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59

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523 17	THOMPSON, ANTHONY RAY & MICHELLE D 140 MILLBROOK DRIVE WILLINGBORO, NJ 140 MILLBROOK DRIVE	39100 114400 08046 0 2 153500	*Lien**Sp Charges* 0.00	 2,952.19 2,952.19 1,455.18 1,455.18 1,455.18- 82.13 82.13 1,455.18- 1,537.31 1,540.37 Per Diem Interest:	 3,093.42 1,540.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 148.20	 0.00 10,538.17 10,538.17 9,082.99 10,538.17 9,082.99 9,000.86 9,082.99 7,627.81 6,090.50 4,550.13 4,698.33
523 18	DE HAAN, ADRIAN & WINIFRED G 146 MILLBROOK DRIVE WILLINGBORO, NJ 146 MILLBROOK DRIVE	39100 78200 08046 0 2 117300	 0.00	 2,255.98 2,255.97 1,112.01 201.76- 910.24 1,174.76 201.76- 975.34 1,143.97 201.76- 942.21 Per Diem Interest:	 2,363.89 1,177.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 8,052.94 8,052.94 6,940.93 6,739.17 5,828.93 4,654.17 4,452.41 3,477.07 2,333.10 2,131.34 1,189.13 1,189.13
523 19	MOORE, CALVIN L 152 MILLBROOK DR WILLINGBORO, NJ 152 MILLBROOK DRIVE	39100 113500 00660 0 2 152600	 0.00	 2,934.89 2,934.88 1,446.65 1,446.65 1,528.29 1,531.34 1,488.24 1,488.23 Per Diem Interest:	 3,075.27 1,531.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 10,476.38 10,476.38 9,029.73 7,583.08 6,054.79 4,523.45 3,035.21 1,546.98 1,546.98
523 20	COURTEMANCHE, JOEL D & TONYIA D 156 MILLBROOK DR WILLINGBORO, NJ 156 MILLBROOK DRIVE	38600 150900 00597 0 2 189500	 0.00	 3,644.56 3,644.56 1,796.46 1,796.46 1,897.85	 3,621.23 1,901.63 0.00 0.00 0.00	 0.00 12,811.98 12,811.98 11,015.52 9,219.06 7,321.21

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523	20	COURTEMANCHE, JOEL D & TONYIA D	Continued			
		09/12/18 18	4 J070 Value: 19,500-	760.70-	0.00	6,560.51
		11/06/18 18	4 P001 CK 148104	1,140.93	0.00	5,419.58
		09/12/18 19	1 J088 Value: 19,500-	190.18-	0.00	5,229.40
		01/31/19 19	1 P001 CK	1,657.92	0.00	3,571.48
		09/12/18 19	2 J088 Value: 19,500-	190.17-	0.00	3,381.31
		05/06/19 19	2 P001 CK 270069	1,657.93	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
523		HENDERSON-ALLEN, GWENDOLYN	39100			0.00
21	160 MILLBROOK DR	00660 118200		3,025.28	3,045.30	
	WILLINGBORO, NJ	08046 0		3,025.27	1,578.50	10,674.35
	160 MILLBROOK DRIVE	2 157300 0.00				10,674.35
		02/07/18 18	1 P001 CK WIRE	1,491.21	0.00	9,183.14
		03/28/18 18	2 JHR Homestead Credi	330.23-	0.00	8,852.91
		05/07/18 18	2 P001 CK WIRE	1,160.97	0.00	7,691.94
		08/01/18 18	3 P001 CK WIRE	1,575.36	0.00	6,116.58
		07/30/18 18	4 JHR Homestead Credi	280.23-	0.00	5,836.35
		09/12/18 18	4 J070 Value: 12,300-	479.82-	0.00	5,356.53
		10/31/18 18	4 P001 CK WIRE	818.45	0.00	4,538.08
		09/12/18 19	1 J088 Value: 12,300-	119.96-	0.00	4,418.12
		02/01/19 19	1 P001 CK WIRE	1,414.11	0.00	3,004.01
		09/12/18 19	2 J088 Value: 12,300-	119.95-	0.00	2,884.06
		03/25/19 19	2 JHR Homestead Credi	330.23-	0.00	2,553.83
		04/25/19 19	2 P001 CK WIRE	1,083.89	0.00	1,469.94
			Per Diem Interest:		0.00	1,469.94
523		CARABALLO JR, JOSE & WYRE, MARCIA E	38700			0.00
22	6803 RAVENS CREST DR	128700		3,219.53	3,625.95	
	PLAINSBORO, NJ	08536 0		3,219.52	1,679.85	11,744.85
	162 MILLBROOK DRIVE	2 167400 0.00				11,744.85
		02/13/18 18	1 P001 CK 1267	1,586.96	4.52	10,157.89
		05/01/18 18	2 P001 CK 1286	1,586.95	0.00	8,570.94
		07/13/18 18	3 P001 CK 006021	1,676.51	0.00	6,894.43
		10/02/18 18	4 P001 CK 007402	728.51	0.00	6,165.92
		10/22/18 18	4 J065 2018 Added S	728.51	0.00	6,894.43
		10/23/18 18	4 P001 CK 151132	1,679.85	0.00	5,214.58
		10/22/18 19	1 J065 2018 Added S	242.84	0.00	5,457.42
		01/31/19 19	1 P001 CK	1,875.41	0.00	3,582.01
		10/22/18 19	2 J065 2018 Added S	242.84	0.00	3,824.85
		05/06/19 19	2 P001 CK 270069	1,875.41	0.00	1,949.44
			Per Diem Interest:		0.00	1,949.44
523		UNICORN CAPITAL LLC	38900			0.00
23	27 WEST 16TH ST APT 4K	62100		2,046.77	1,931.13	
	NEW YORK, NY	10011 0		2,046.76	909.25	6,933.91
	164 MILLBROOK DRIVE	2 101000 0.00				6,933.91
		02/07/18 18	1 P001 CK WIRE	1,061.76	0.00	5,872.15
		05/07/18 18	2 P001 CK WIRE	1,061.76	0.00	4,810.39
		08/01/18 18	3 P001 CK WIRE	907.24	0.00	3,903.15

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523	23	UNICORN CAPITAL LLC	Continued			
		10/31/18 18	4 P001 CK WIRE	909.25	0.00	2,993.90
		02/25/19 19	1 P001 CK 3750948587	985.01	5.25	2,008.89
		06/18/19 19	2 P001 CK 3760452894	985.00	10.29	1,023.89
			Per Diem Interest:		0.00	1,023.89
523	24	DAVISON, FELISHA D	38800			0.00
		309 BROOK AVE APT B36	86300	2,405.99	2,521.08	
		WILLINGBORO, NJ	08046 0	2,405.99	1,255.37	8,588.43
		168 MILLBROOK DRIVE	2 125100 0.00			8,588.43
		05/07/18 18	1 P001 CK WIRE	735.07	27.98	7,853.36
		06/28/18 18	1 P001 CK 5003157510	450.88	5.11	7,402.48
		06/28/18 18	2 P001 CK 5003157510	1,092.24	17.19	6,310.24
		06/28/18 18	2 P001 CK 5003157630	93.71	0.00	6,216.53
		06/28/18 18	3 P001 CK 5003157630	0.40	0.00	6,216.13
		08/01/18 18	3 P001 CK WIRE	1,252.48	0.00	4,963.65
		10/31/18 18	4 P001 CK WIRE	1,255.37	0.00	3,708.28
		02/01/19 19	1 P001 CK WIRE	1,220.04	0.00	2,488.24
		04/25/19 19	2 P001 CK WIRE	1,220.04	0.00	1,268.20
			Per Diem Interest:		0.00	1,268.20
523	25	BRICE, KEVIN & DIANA ET AL	39600	**Sp Charges**		0.00
		2 MIDDLEBURY LA	00660 109100	2,859.88	2,996.68	
		WILLINGBORO, NJ	08046 0	2,859.87	1,492.21	10,208.64
		2 MIDDLEBURY LANE	2 148700 0.00			10,208.64
		02/07/18 18	1 P001 CK WIRE	1,409.68	0.00	8,798.96
		05/07/18 18	2 P001 CK WIRE	1,409.67	0.00	7,389.29
		08/01/18 18	3 P001 CK WIRE	1,489.23	0.00	5,900.06
		10/31/18 18	4 P001 CK WIRE	1,492.21	0.00	4,407.85
		02/01/19 19	1 P001 CK WIRE	1,450.20	0.00	2,957.65
		04/25/19 19	2 P001 CK WIRE	1,450.20	0.00	1,507.45
			Per Diem Interest:		0.00	1,507.45
523	26	HARPER, PAUL & CECELIA	39700			0.00
		2 MANAKIN PLACE	145900	3,569.56	3,740.30	
		WILLINGBORO, NJ	08046 0	3,569.55	1,862.50	12,741.91
		2 MANAKIN PLACE	2 185600 0.00			12,741.91
		01/30/18 18	1 P001 CK 1095	1,759.49	0.00	10,982.42
		03/28/18 18	2 JHR Homestead Credi	282.32-	0.00	10,700.10
		04/25/18 18	2 P001 CK 4335	1,477.17	0.00	9,222.93
		08/01/18 18	3 P001 CK 4357	1,858.78	0.00	7,364.15
		07/30/18 18	4 JHR Homestead Credi	232.32-	0.00	7,131.83
		10/31/18 18	4 P001 CK 4381	1,630.18	0.00	5,501.65
		02/11/19 19	1 P001 CK 4398	1,810.07	0.00	3,691.58
		03/25/19 19	2 JHR Homestead Credi	282.32-	0.00	3,409.26
		04/24/19 19	2 P001 CK 4419	1,527.74	0.00	1,881.52
			Per Diem Interest:		0.00	1,881.52

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523 27	FRIESON, COLUMBUS ^ ETHEL M 6 MANAKIN PLACE WILLINGBORO, NJ 6 MANAKIN PLACE	38700 141400 08046 0 2 180100	0.00	3,463.78 3,463.77	3,629.47 1,807.30	0.00 12,364.32 12,364.32
		03/26/18 18 1 P001 CK 0132208/1320		1,707.35	46.95	10,656.97
		03/26/18 18 2 P001 CK 0132208/1320		101.08	0.00	10,555.89
		08/17/18 18 2 P001 CK 0142559		1,585.28	40.96	8,970.61
		08/17/18 18 2 P001 CK 0142560		20.99	0.00	8,949.62
		08/17/18 18 3 P001 CK 0142559		0.00	14.43	8,949.62
		08/17/18 18 3 P001 CK 0142560		1,803.70	0.00	7,145.92
		08/17/18 18 4 P001 CK 0142560		16.75	0.00	7,129.17
		10/29/18 18 4 P001 CK 0149235		1,790.55	0.00	5,338.62
		03/25/19 19 1 P001 CK 270598		1,756.43	24.92	3,582.19
		03/25/19 19 2 P001 CK 270598		1.85	0.00	3,580.34
		Per Diem Interest:			39.15	3,619.49
523 28	HAYES, DOLORES L 8 MANAKIN PLACE WILLINGBORO, NJ 8 MANAKIN PLACE	39900 SC001 00154 101500 08046 0 2 141400	500.00	2,594.49 2,594.47	2,724.56 1,356.44	0.00 9,269.96 9,269.96
		02/05/18 18 1 P001 CK 12277		1,277.98	0.00	7,991.98
		03/28/18 18 2 JHR Homestead Credi		254.54-	0.00	7,737.44
		04/25/18 18 2 P001 CK 12350		1,023.43	0.00	6,714.01
		08/02/18 18 3 P001 CK 12432		1,353.62	0.00	5,360.39
		07/30/18 18 4 JHR Homestead Credi		204.54-	0.00	5,155.85
		11/01/18 18 4 P001 CK 12541		1,151.90	0.00	4,003.95
		02/05/19 19 1 P001 CK 12669		1,316.51	0.00	2,687.44
		02/05/19 19 2 P001 CK 12669		37.11	0.00	2,650.33
		03/25/19 19 2 JHR Homestead Credi		254.54-	0.00	2,395.79
		04/24/19 19 2 P001 CK 12744		1,024.85	0.00	1,370.94
		Per Diem Interest:			0.00	1,370.94
523 29	STADLER, HENRY H 12 MANAKIN PLACE WILLINGBORO, NJ 12 MANAKIN PLACE	40800 VT001 179200 08046 0 2 220000	500.00	4,106.15 4,106.15	4,308.55 2,145.20	0.00 14,666.05 14,666.05
		04/30/18 18 1 P001 CK 8727		2,023.10	52.95	12,642.95
		03/28/18 18 2 JHR Homestead Credi		242.87-	0.00	12,400.08
		04/30/18 18 2 P001 CK 8727		1,780.23	0.00	10,619.85
		08/02/18 18 3 P001 CK 8781		2,140.80	0.00	8,479.05
		07/30/18 18 4 JHR Homestead Credi		242.87-	0.00	8,236.18
		11/02/18 18 4 P001 CK 8829		1,902.33	0.00	6,333.85
		04/22/19 19 1 P001 CK 8923		2,083.00	50.61	4,250.85
		05/01/19 19 1 P001 CK 8925		0.05	0.00	4,250.80
		03/25/19 19 2 JHR Homestead Credi		242.87-	0.00	4,007.93
		05/01/19 19 2 P001 CK 8925		1,840.13	0.00	2,167.80
		Per Diem Interest:			0.00	2,167.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523 30	MONTALVO, ANGELA A 9 MANAKIN PL WILLINGBORO, NJ 9 MANAKIN PLACE	34600 00597 98400 08046 0 2 133000	0.00	2,557.93 2,557.92	2,680.29 1,334.65	0.00 9,130.79 9,130.79
		02/07/18 18 1 P001 CK WIRE		1,260.84	0.00	7,869.95
		05/07/18 18 2 P001 CK WIRE		1,260.84	0.00	6,609.11
		08/01/18 18 3 P001 CK WIRE		1,332.00	0.00	5,277.11
		10/31/18 18 4 P001 CK WIRE		1,334.65	0.00	3,942.46
		02/01/19 19 1 P001 CK WIRE		1,297.09	0.00	2,645.37
		04/25/19 19 2 P001 CK WIRE		1,297.08	0.00	1,348.29
		Per Diem Interest:			0.00	1,348.29
523 32	DOBSON, WAYNE G 1 MANAKIN PLACE WILLINGBORO, NJ 1 MANAKIN PLACE	40200 VT001 114500 08046 0 2 154700	500.00	2,850.28 2,850.26	2,992.59 1,489.92	0.00 10,183.05 10,183.05
		03/19/18 18 1 P001 CK 3724633073		1,404.06	14.98	8,778.99
		05/14/18 18 2 P001 CK 3730382218		1,404.05	4.06	7,374.94
		08/16/18 18 3 P001 CK 3737786791		1,486.82	4.96	5,888.12
		12/03/18 18 4 P001 CK 3744934290		1,489.92	10.59	4,398.20
		03/04/19 19 1 P001 CK 3751508725		1,446.22	10.61	2,951.98
		06/28/19 19 2 P001 CK 3761085529		1,446.21	18.32	1,505.77
		Per Diem Interest:			0.00	1,505.77
523 33	WESLEY, ALLEN T JR & JOYCE A 78 MIDDLEBURY LANE WILLINGBORO, NJ 78 MIDDLEBURY LANE	35900 151500 08046 0 2 187400	**Sp Charges**	3,604.18 3,604.17	3,776.58 1,880.55	0.00 12,865.48 12,865.48
		01/26/18 18 1 P001 CK 6230392		1,776.56	0.00	11,088.92
		01/26/18 18 2 P001 CK 6230392		9.02	0.00	11,079.90
		08/08/18 18 2 P001 CK 0141145		1,767.53	35.03	9,312.37
		03/11/19 18 3 P001 CK 0166329		1,837.13	114.78	7,475.24
		03/11/19 18 3 P001 CK 0166330		39.68	0.00	7,435.56
		03/11/19 18 4 P001 CK 0166329		0.00	122.24	7,435.56
		03/11/19 18 4 P001 CK 0166330		1,837.13	0.00	5,598.43
		03/11/19 18 4 P001 CK 0166331		43.42	0.00	5,555.01
		03/11/19 19 1 P001 CK 0166329		0.00	36.55	5,555.01
		03/11/19 19 1 P001 CK 0166331		1,827.62	0.00	3,727.39
		03/11/19 19 2 P001 CK 0166331		9.51	0.00	3,717.88
		04/30/19 19 2 P001 CK 170878		1,818.11	0.00	1,899.77
		Per Diem Interest:			0.00	1,899.77
523 34	O'CONNOR, LOUISE M PO BOX 83 WILLINGBORO, NJ 82 MIDDLEBURY LANE	34000 00154 92700 08046 0 2 126700	0.00	2,436.77 2,436.75	2,553.32 1,271.44	0.00 8,698.28 8,698.28
		02/07/18 18 1 P001 CK WIRE		1,201.12	0.00	7,497.16
		03/28/18 18 2 JHR Homestead Credi		210.56-	0.00	7,286.60
		05/07/18 18 2 P001 CK WIRE		990.55	0.00	6,296.05
		08/01/18 18 3 P001 CK WIRE		1,268.90	0.00	5,027.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523	34	O'CONNOR, LOUISE M	Continued			
		07/30/18 18	4 JHR Homestead Credi	210.56-	0.00	4,816.59
		10/31/18 18	4 P001 CK WIRE	1,060.88	0.00	3,755.71
		02/01/19 19	1 P001 CK WIRE	1,235.65	0.00	2,520.06
		03/25/19 19	2 JHR Homestead Credi	210.56-	0.00	2,309.50
		04/25/19 19	2 P001 CK WIRE	1,025.08	0.00	1,284.42
			Per Diem Interest:		0.00	1,284.42
523	MATHIS, KEVIN	33100				0.00
36	86 MIDDLEBURY LA	85322 135600		3,244.53	3,399.73	
	WILLINGBORO, NJ	08046 0		3,244.52	1,692.91	11,581.69
	86 MIDDLEBURY LANE	2 168700 0.00				11,581.69
		02/02/18 18	1 P001 CK 2 CHECKS	1,599.28	0.00	9,982.41
		05/01/18 18	2 P001 CK 2 CHECKS	1,599.27	0.00	8,383.14
		07/18/18 18	3 P001 CK 2 CHECKS	1,689.53	0.00	6,693.61
		10/23/18 18	4 P001 CK 4 CHECKS	1,692.91	0.00	5,000.70
		02/01/19 19	1 P001 CK WIRE	1,645.25	0.00	3,355.45
		04/25/19 19	2 P001 CK WIRE	1,645.25	0.00	1,710.20
			Per Diem Interest:		0.00	1,710.20
523	OSOWSKI, RAYMOND & CAROL	33000 VT001				0.00
38	94 MIDDLEBURY LANE	85400		2,152.14	2,261.06	
	WILLINGBORO, NJ	08046 0		2,152.12	1,125.63	7,690.95
	94 MIDDLEBURY LANE	2 118400 500.00				7,690.95
		02/02/18 18	1 P001 CK 3534	1,059.94	0.00	6,631.01
		03/28/18 18	2 JHR Homestead Credi	241.33-	0.00	6,389.68
		05/02/18 18	2 P001 CK 3568	818.60	0.00	5,571.08
		08/01/18 18	3 P001 CK 3605	1,123.28	0.00	4,447.80
		07/30/18 18	4 JHR Homestead Credi	191.33-	0.00	4,256.47
		11/02/18 18	4 P001 CK 3640	934.30	0.00	3,322.17
		02/01/19 19	1 P001 CK 3679	1,092.20	0.00	2,229.97
		03/25/19 19	2 JHR Homestead Credi	191.33-	0.00	2,038.64
		05/02/19 19	2 P001 CK 3713	900.86	0.00	1,137.78
			Per Diem Interest:		0.00	1,137.78
523	REO ACQUISITIONS I LLC	33000				0.00
39	15480 LAGUNA CANYON RD	144100		3,406.08	3,569.01	
	IRVINE, CA	92618 0		3,406.08	1,777.19	12,158.36
	96 MIDDLEBURY LANE	2 177100 0.00				12,158.36
		02/07/18 18	1 P001 CK 22 checks	1,678.91	0.00	10,479.45
		05/01/18 18	2 P001 CK 22 CHECKS	1,678.91	0.00	8,800.54
		08/14/18 18	3 P001 CK 32119815	1,773.66	0.00	7,026.88
		10/22/18 18	4 P001 CK 32134927	1,777.19	0.00	5,249.69
		01/28/19 19	1 P001 CK 32153355	1,727.17	0.00	3,522.52
		06/14/19 19	2 P001 CK 11936	1,727.17	0.00	1,795.35
			Per Diem Interest:		0.00	1,795.35

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523 40	RODRIGUEZ, JAYSON A & ANNETTE M 100 MIDDLEBURY LANE WILLINGBORO, NJ 100 MIDDLEBURY LANE	33000 87700 08046 0 2 120700	0.00	2,321.37 2,321.36	2,432.41 1,211.23	0.00 8,286.37 8,286.37
		02/07/18 18 1 P001 CK WIRE		1,144.24	0.00	7,142.13
		05/07/18 18 2 P001 CK WIRE		1,144.23	0.00	5,997.90
		08/01/18 18 3 P001 CK WIRE		1,208.81	0.00	4,789.09
		10/31/18 18 4 P001 CK WIRE		1,211.23	0.00	3,577.86
		02/01/19 19 1 P001 CK WIRE		1,177.13	0.00	2,400.73
		04/25/19 19 2 P001 CK WIRE		1,177.13	0.00	1,223.60
		Per Diem Interest:			0.00	1,223.60
523 41	AFTERMATH PROPERTY MGMT, LLC 2 E SCOTT ST STE 200 RIVERSIDE, NJ 104 MIDDLEBURY LANE	33000 73000 08075 0 2 106000	0.00	2,038.65 2,038.64	2,136.17 1,063.71	0.00 7,277.17 7,277.17
		01/24/18 18 1 P001 CK 5211		1,004.88	0.00	6,272.29
		05/09/18 18 2 P001 CK 5248		1,004.88	0.00	5,267.41
		08/15/18 18 3 P001 CK 5275		1,061.59	0.00	4,205.82
		11/07/18 18 4 P001 CK 5299		1,063.71	0.00	3,142.11
		02/06/19 19 1 P001 CK 5334		1,033.77	0.00	2,108.34
		04/30/19 19 2 P001 CK 5358		1,033.76	0.00	1,074.58
		04/30/19 19 3 P001 CK 5358		0.01	0.00	1,074.57
		Per Diem Interest:			0.00	1,074.57
523 42	EASTERN REAL ESTATE LLC 8001 CASTOR AVE D 377 PHILADELPHIA, PA 106 MIDDLEBURY LANE	33000 121600 19186 0 2 154600	0.00	2,973.35 2,973.35	3,115.58 1,551.41	0.00 10,613.69 10,613.69
		01/16/18 18 1 P001 CK 3592		1,465.61	0.00	9,148.08
		04/13/18 18 2 P001 CK 3598		1,465.61	0.00	7,682.47
		07/17/18 18 3 P001 CK 3604		1,548.32	0.00	6,134.15
		10/25/18 18 4 P001 CK 4372		1,551.41	0.00	4,582.74
		05/02/19 19 1 P001 CK 1249702		1,507.74	30.68	3,075.00
		05/02/19 19 2 P001 CK 1249702		1.36	0.00	3,073.64
		06/14/19 19 2 P001 CK 1249701		1,506.38	0.00	1,567.26
		06/14/19 19 3 P001 CK 1249701		1.36	0.00	1,565.90
		06/26/19 19 3 P001 CK ADDED ASSESS		137.83	0.00	1,428.07
		Per Diem Interest:			0.00	1,428.07
523 44	ROSADO, HECTOR & EVELYN 114 MIDDLEBURY LANE WILLINGBORO, NJ 114 MIDDLEBURY LANE	33000 116300 08046 0 2 149300	0.00	2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/07/18 18 1 P001 CK WIRE		1,415.37	0.00	8,834.45
		03/28/18 18 2 JHR Homestead Credi		224.29-	0.00	8,610.16
		05/07/18 18 2 P001 CK WIRE		1,191.07	0.00	7,419.09
		08/01/18 18 3 P001 CK WIRE		1,495.24	0.00	5,923.85
		07/30/18 18 4 JHR Homestead Credi		224.29-	0.00	5,699.56
		11/02/18 18 4 P001 CK 24 checks		1,273.93	0.00	4,425.63

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523	44	ROSADO, HECTOR & EVELYN	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,456.05	0.00	2,969.58
		03/25/19 19 2 JHR Homestead Credi		224.29-	0.00	2,745.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,231.76	0.00	1,513.53
		Per Diem Interest:			0.00	1,513.53
523	DICKSON, PATRICIA L	33000				0.00
45	118 MIDDLEBURY LANE	155400		3,623.41	3,796.74	
	WILLINGBORO, NJ	08046 0		3,623.40	1,890.58	12,934.13
	118 MIDDLEBURY LANE	2 188400 0.00				12,934.13
		02/07/18 18 1 P001 CK 22 checks		1,786.04	0.00	11,148.09
		05/01/18 18 2 P001 CK 22 CHECKS		1,786.03	0.00	9,362.06
		08/06/18 18 3 P001 CK 24 CHECKS		1,886.83	0.00	7,475.23
		11/02/18 18 4 P001 CK 24 checks		1,890.58	0.00	5,584.65
		02/07/19 19 1 P001 CK 30 CHECKS		1,837.37	0.00	3,747.28
		05/06/19 19 2 P001 CK 19 CHECKS		1,837.37	0.00	1,909.91
		Per Diem Interest:			0.00	1,909.91
523	GAYA-OBADO, CHRISTINE	33000				0.00
46	122 MIDDLEBURY LANE	00672 120000		2,942.58	3,083.34	
	WILLINGBORO, NJ	08046 0		2,942.57	1,535.35	10,503.84
	122 MIDDLEBURY LANE	2 153000 0.00				10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		05/07/18 18 2 P001 CK WIRE		1,450.44	0.00	7,602.96
		08/01/18 18 3 P001 CK WIRE		1,532.30	0.00	6,070.66
		10/31/18 18 4 P001 CK WIRE		1,535.35	0.00	4,535.31
		02/01/19 19 1 P001 CK WIRE		1,492.14	0.00	3,043.17
		04/25/19 19 2 P001 CK WIRE		1,492.13	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04
523	WARD, YOLAND M	33000				0.00
47	124 MIDDLEBURY LANE	135200		3,234.91	3,389.66	
	WILLINGBORO, NJ	08046 0		3,234.90	1,687.88	11,547.35
	124 MIDDLEBURY LANE	2 168200 0.00				11,547.35
		02/07/18 18 1 P001 CK WIRE		1,594.54	0.00	9,952.81
		05/07/18 18 2 P001 CK WIRE		1,594.53	0.00	8,358.28
		08/01/18 18 3 P001 CK WIRE		1,684.53	0.00	6,673.75
		10/31/18 18 4 P001 CK WIRE		1,687.88	0.00	4,985.87
		02/01/19 19 1 P001 CK WIRE		1,640.37	0.00	3,345.50
		04/25/19 19 2 P001 CK WIRE		1,640.37	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
523	OSBORN, LEAH	33000				0.00
48	128 MIDDLEBURY LA	00660 153300		3,583.02	3,754.42	
	WILLINGBORO, NJ	08046 0		3,583.01	1,869.51	12,789.96
	128 MIDDLEBURY LANE	2 186300 0.00				12,789.96
		02/07/18 18 1 P001 CK WIRE		1,766.13	0.00	11,023.83
		05/07/18 18 2 P001 CK WIRE		1,766.12	0.00	9,257.71
		08/01/18 18 3 P001 CK WIRE		1,865.80	0.00	7,391.91
		10/31/18 18 4 P001 CK WIRE		1,869.51	0.00	5,522.40

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523	48	OSBORN, LEAH	Continued			
		02/01/19 19 1 P001 CK WIRE		1,816.89	0.00	3,705.51
		04/25/19 19 2 P001 CK WIRE		1,816.89	0.00	1,888.62
		Per Diem Interest:			0.00	1,888.62
523	49	JOHNSON, SANDRA M	33000			0.00
		132 MIDDLEBURY LN	00660 98700	2,532.93	2,654.09	
		WILLINGBORO, NJ	08046 0	2,532.91	1,321.61	9,041.54
		132 MIDDLEBURY LANE	2 131700 0.00			9,041.54
		02/07/18 18 1 P001 CK WIRE		1,248.52	0.00	7,793.02
		05/07/18 18 2 P001 CK WIRE		1,248.51	0.00	6,544.51
		08/01/18 18 3 P001 CK WIRE		1,318.98	0.00	5,225.53
		10/31/18 18 4 P001 CK WIRE		1,321.61	0.00	3,903.92
		02/01/19 19 1 P001 CK WIRE		1,284.41	0.00	2,619.51
		04/25/19 19 2 P001 CK WIRE		1,284.40	0.00	1,335.11
		Per Diem Interest:			0.00	1,335.11
523	52	PUBLIC SERVICE ELECTRIC & GAS CO	100900			0.00
		80 PARK PL-CORP PROP 6FLR	04695 0	1,940.57	2,033.38	
		NEWARK, NJ	07102 0	1,940.56	1,012.53	6,927.04
		JOHN F KENNEDY WAY	1 100900 0.00			6,927.04
		01/23/18 18 1 P001 CK WIRE		956.54	0.00	5,970.50
		04/24/18 18 2 P001 CK WIRE		956.53	0.00	5,013.97
		07/31/18 18 3 P001 CK WIRE		1,010.51	0.00	4,003.46
		10/23/18 18 4 P001 CK WIRE		1,012.53	0.00	2,990.93
		01/24/19 19 1 P001 CK WIRE		984.03	0.00	2,006.90
		04/25/19 19 2 P001 CK WIRE		984.03	0.00	1,022.87
		Per Diem Interest:			0.00	1,022.87
523	55	CHAMBERS, RANDOLPH E & BARBARA	39900 VT001			0.00
		70 MILLBROOK DR	00660 84300	2,263.68	2,377.95	
		WILLINGBORO, NJ	08046 0	2,263.67	1,183.84	8,089.14
		70 MILLBROOK DRIVE	2 124200 500.00			8,089.14
		02/07/18 18 1 P001 CK WIRE		1,114.92	0.00	6,974.22
		03/28/18 18 2 JHR Homestead Credi		247.54-	0.00	6,726.68
		05/07/18 18 2 P001 CK WIRE		867.37	0.00	5,859.31
		08/01/18 18 3 P001 CK WIRE		1,181.37	0.00	4,677.94
		07/30/18 18 4 JHR Homestead Credi		197.54-	0.00	4,480.40
		10/31/18 18 4 P001 CK WIRE		986.30	0.00	3,494.10
		02/01/19 19 1 P001 CK WIRE		1,148.76	0.00	2,345.34
		03/25/19 19 2 JHR Homestead Credi		247.54-	0.00	2,097.80
		04/25/19 19 2 P001 CK WIRE		901.22	0.00	1,196.58
		Per Diem Interest:			0.00	1,196.58
523	57	BRYANT, JASMINE	34200			0.00
		15 MESSENGER LANE	124100	3,044.51	3,190.15	
		WILLINGBORO, NJ	08046 0	3,044.50	1,588.53	10,867.69
		15 MESSENGER LANE	2 158300 0.00			10,867.69
		01/08/18 18 1 P001 CK 507061		1,500.69	0.00	9,367.00
		03/26/18 18 2 P001 CK 528640		1,500.68	0.00	7,866.32

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523	57	BRYANT, JASMINE	Continued			
		07/10/18 18	3 P001 CK 560675	1,585.38	0.00	6,280.94
		12/20/18 18	4 P001 CK 1232063	1,588.53	18.50	4,692.41
		12/20/18 19	1 P001 CK 1232063	4.53	0.00	4,687.88
		12/20/18 19	1 P001 CK 1232059	1,539.29	0.00	3,148.59
		12/20/18 19	2 P001 CK 1232059	4.53	0.00	3,144.06
		02/11/19 19	2 P001 CK 410098616	1,539.29	0.00	1,604.77
		02/11/19 19	3 P001 CK 410098616	4.53	0.00	1,600.24
			Per Diem Interest:		0.00	1,600.24
523	58	ROSALES, BELGICA	33100			0.00
		19 MESSENGER LANE	00597 89600	2,359.84	2,472.71	
		WILLINGBORO, NJ	08046 0	2,359.82	1,231.30	8,423.67
		19 MESSENGER LANE	2 122700 0.00			8,423.67
		02/07/18 18	1 P001 CK WIRE	1,163.20	0.00	7,260.47
		05/07/18 18	2 P001 CK WIRE	1,163.19	0.00	6,097.28
		08/06/18 18	3 P001 CK 105878	1,228.84	0.00	4,868.44
		11/06/18 18	4 P001 CK 148104	1,231.30	0.00	3,637.14
		01/31/19 19	1 P001 CK	1,196.64	0.00	2,440.50
		05/06/19 19	2 P001 CK 270069	1,196.63	0.00	1,243.87
			Per Diem Interest:		0.00	1,243.87
523	59	HESSLER, ELEANOR J	33000			0.00
		21 MESSENGER LANE	100600	2,569.47	2,692.37	
		WILLINGBORO, NJ	08046 0	2,569.46	1,340.68	9,171.98
		21 MESSENGER LANE	2 133600 0.00			9,171.98
		02/09/18 18	1 P001 CK 4817	1,266.53	0.00	7,905.45
		05/11/18 18	2 P001 CK 4834	1,266.53	0.00	6,638.92
		08/10/18 18	3 P001 CK 4875	1,338.00	0.00	5,300.92
		11/08/18 18	4 P001 CK 4907	1,340.68	0.00	3,960.24
		02/08/19 19	1 P001 CK 4929	1,302.94	0.00	2,657.30
		05/13/19 19	2 P001 CK 4948	1,302.93	0.00	1,354.37
			Per Diem Interest:		0.00	1,354.37
523	60	WILSON, MARCELL & MAYNOR, KEAGAN	33000			0.00
		25 MESSENGER LANE	00660 112200	2,730.07	2,988.65	
		WILLINGBORO, NJ	08046 0	2,730.05	1,519.58	9,968.35
		25 MESSENGER LANE	2 145200 0.00			9,968.35
		02/07/18 18	1 P001 CK WIRE	1,314.00	0.00	8,654.35
		05/07/18 18	2 P001 CK WIRE	1,313.99	0.00	7,340.36
		08/01/18 18	3 P001 CK WIRE	1,516.68	0.00	5,823.68
		10/31/18 18	4 P001 CK WIRE	1,519.58	0.00	4,304.10
		02/01/19 19	1 P001 CK WIRE	1,416.07	0.00	2,888.03
		04/25/19 19	2 P001 CK WIRE	1,416.06	0.00	1,471.97
			Per Diem Interest:		0.00	1,471.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523 61	DUPREE, CURTIS C JR & ANESIA E 27 MESSENGER LANE WILLINGBORO, NJ 27 MESSENGER LANE	33000 00660 98000 08046 0 2 131000	0.00	2,519.46 2,519.46	2,639.98 1,314.58	0.00 8,993.48 8,993.48
		02/07/18 18 1 P001 CK WIRE		1,241.88	0.00	7,751.60
		05/07/18 18 2 P001 CK WIRE		1,241.88	0.00	6,509.72
		08/01/18 18 3 P001 CK WIRE		1,311.97	0.00	5,197.75
		10/31/18 18 4 P001 CK WIRE		1,314.58	0.00	3,883.17
		02/01/19 19 1 P001 CK WIRE		1,277.58	0.00	2,605.59
		04/25/19 19 2 P001 CK WIRE		1,277.58	0.00	1,328.01
		Per Diem Interest:			0.00	1,328.01
523 62	HAGAN, MICHAEL 31 MESSENGER LANE WILLINGBORO, NJ 31 MESSENGER LANE	33000 104600 08046 0 2 137600	0.00	2,646.40 2,646.39	2,772.98 1,380.82	0.00 9,446.59 9,446.59
		03/01/18 18 1 P001 CK 1508407104		282.21	0.00	9,164.38
		10/03/18 18 1 P001 CK 304		1,022.24	108.36	8,142.14
		10/03/18 18 2 P001 CK 304		1,232.32	99.14	6,909.82
		03/08/19 18 2 P001 CK 314		72.13	0.00	6,837.69
		03/08/19 18 3 P001 CK 314		1,378.06	0.00	5,459.63
		03/08/19 18 4 P001 CK 314		1,380.82	0.00	4,078.81
		03/08/19 19 1 P001 CK 314		103.82	0.00	3,974.99
		Per Diem Interest:			142.46	4,117.45
523 63	FLEMISTER, DONALD M & DORITA A 35 MESSENGER LANE WILLINGBORO, NJ 35 MESSENGER LANE	33000 123500 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		02/07/18 18 1 P001 CK 22 checks		1,483.62	0.00	9,260.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,483.62	0.00	7,776.89
		08/06/18 18 3 P001 CK 24 CHECKS		1,567.35	0.00	6,209.54
		11/02/18 18 4 P001 CK 24 checks		1,570.48	0.00	4,639.06
		02/07/19 19 1 P001 CK 30 CHECKS		1,526.27	0.00	3,112.79
		05/06/19 19 2 P001 CK 270069		1,526.27	0.00	1,586.52
		Per Diem Interest:			0.00	1,586.52
523 65	MOOAR, KEITH A & HEDY A 41 MESSENGER LANE WILLINGBORO, NJ 41 MESSENGER LANE	33000 82100 08046 0 2 115100	0.00	2,213.67 2,213.66	2,319.56 1,155.02	0.00 7,901.91 7,901.91
		02/01/18 18 1 P001 CK 9310		1,091.15	0.00	6,810.76
		03/28/18 18 2 JHR Homestead Credi		197.87-	0.00	6,612.89
		04/23/18 18 2 P001 CK 9373		893.28	0.00	5,719.61
		08/01/18 18 3 P001 CK 9454		1,152.73	0.00	4,566.88
		07/30/18 18 4 JHR Homestead Credi		197.87-	0.00	4,369.01
		11/02/18 18 4 P001 CK 9505		957.15	0.00	3,411.86
		02/06/19 19 1 P001 CK 9893		1,122.52	0.00	2,289.34
		03/25/19 19 2 JHR Homestead Credi		197.87-	0.00	2,091.47
		04/23/19 19 2 P001 CK 9785		924.64	0.00	1,166.83

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523	65	MOOAR, KEITH A & HEDY A	Continued			
		04/29/19 19 2 R002 CK 9785		924.64	0.00	2,091.47
		Original Payment Date: 04/23/19				
				Per Diem Interest:	17.47	2,108.94
523	66	SEASE, FANNIE LOUISE	33000			0.00
		43 MESSENGER LANE	128300	3,102.21	3,250.60	
		WILLINGBORO, NJ	08046 0	3,102.20	1,618.64	11,073.65
		43 MESSENGER LANE	2 161300 0.00			11,073.65
		02/01/18 18 1 R001 CS		1,529.13	0.00	12,602.78
		Original Payment Date: 02/01/18				
		02/01/18 18 1 P001 CS		68.81	0.00	12,533.97
		02/01/18 18 1 P001 CK		1,460.32	0.00	11,073.65
		02/01/18 18 1 P001 CS		1,529.13	0.00	9,544.52
		05/01/18 18 2 P001 CS		1,529.12	0.00	8,015.40
		08/01/18 18 3 P001 CS		1,615.42	0.00	6,399.98
		11/01/18 18 4 P001 CS		1,618.64	0.00	4,781.34
		02/01/19 19 1 P001 CS		1,573.08	0.00	3,208.26
		05/01/19 19 2 P001 CS		1,573.08	0.00	1,635.18
		05/01/19 19 2 P001 CS		14.87	0.00	1,620.31
		05/01/19 19 2 P001 CK		1,558.21	0.00	62.10
		05/02/19 19 2 R001 CS		1,573.08	0.00	1,635.18
		Original Payment Date: 05/01/19				
				Per Diem Interest:	0.00	1,635.18
523	67	BROWN, WINSTON & PAULINE	33000			0.00
		47 MESSENGER LANE	134800	3,227.22	3,381.59	
		WILLINGBORO, NJ	08046 0	3,227.21	1,683.87	11,519.89
		47 MESSENGER LANE	2 167800 0.00			11,519.89
		02/09/18 18 1 P001 CK 911		1,590.75	0.00	9,929.14
		05/09/18 18 2 P001 CK 915		1,590.74	0.00	8,338.40
		08/10/18 18 3 P001 CK 924		1,680.52	0.00	6,657.88
		11/08/18 18 4 P001 CK 926		1,683.87	0.00	4,974.01
		02/08/19 19 1 P001 CK 398		636.47	0.00	4,337.54
		02/08/19 19 1 P001 CK 124		1,000.00	0.00	3,337.54
		05/08/19 19 2 P001 CK 966		1,636.47	0.00	1,701.07
				Per Diem Interest:	0.00	1,701.07
523	68	JONES, TARA E	33000			0.00
		51 MESSENGER LN	00672 104200	2,638.71	2,764.93	
		WILLINGBORO, NJ	08046 0	2,638.69	1,376.80	9,419.13
		51 MESSENGER LANE	2 137200 0.00			9,419.13
		02/07/18 18 1 P001 CK 22 checks		1,300.66	0.00	8,118.47
		05/01/18 18 2 P001 CK 22 CHECKS		1,300.65	0.00	6,817.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,374.06	0.00	5,443.76
		11/02/18 18 4 P001 CK 24 checks		1,376.80	0.00	4,066.96
		02/07/19 19 1 P001 CK 30 CHECKS		1,338.05	0.00	2,728.91
		05/06/19 19 2 P001 CK 19 CHECKS		1,338.04	0.00	1,390.87
				Per Diem Interest:	0.00	1,390.87

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523 69	AIDEE, PATRICK & LUCRESSE 53 MESSENGER LA WILLINGBORO, NJ 53 MESSENGER LANE	33000 01516 132100 08046 0 2 165100	0.00	3,175.29 3,175.29	3,327.18 1,656.77	0.00 11,334.53 11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		05/07/18 18 2 P001 CK WIRE		1,565.15	0.00	8,204.23
		08/01/18 18 3 P001 CK WIRE		1,653.48	0.00	6,550.75
		10/31/18 18 4 P001 CK WIRE		1,656.77	0.00	4,893.98
		11/26/18 19 1 P001 CK 3363066		1,610.14	0.00	3,283.84
		04/25/19 19 2 P001 CK WIRE		1,610.14	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
523 70	ALBINO, REINA 57 MESSENGER LANE WILLINGBORO, NJ 57 MESSENGER LANE	33000 00660 78700 08046 0 2 111700	0.00	2,148.28 2,148.26	2,251.04 1,120.91	0.00 7,668.49 7,668.49
		02/07/18 18 1 P001 CK WIRE		1,058.92	0.00	6,609.57
		05/07/18 18 2 P001 CK WIRE		1,058.91	0.00	5,550.66
		08/01/18 18 3 P001 CK WIRE		1,118.68	0.00	4,431.98
		10/31/18 18 4 P001 CK WIRE		1,120.91	0.00	3,311.07
		02/01/19 19 1 P001 CK WIRE		1,089.36	0.00	2,221.71
		04/25/19 19 2 P001 CK WIRE		1,089.35	0.00	1,132.36
		Per Diem Interest:			0.00	1,132.36
523 71	CLAY, SYLVESTER & DOROTHY L 61 MESSENGER LANE WILLINGBORO, NJ 61 MESSENGER LANE	33000 95700 08046 0 2 128700	0.00	2,475.23 2,475.22	2,593.63 1,291.51	0.00 8,835.59 8,835.59
		02/06/18 18 1 P001 CK 1686		1,220.08	0.00	7,615.51
		03/28/18 18 2 JHR Homestead Credi		254.61-	0.00	7,360.90
		05/08/18 18 2 P001 CK 1701		965.46	0.00	6,395.44
		08/07/18 18 3 P001 CK 1720		1,288.93	0.00	5,106.51
		07/30/18 18 4 JHR Homestead Credi		204.61-	0.00	4,901.90
		11/06/18 18 4 P001 CK 1728		1,086.90	0.00	3,815.00
		02/06/19 19 1 P001 CK 1769		1,255.15	0.00	2,559.85
		03/25/19 19 2 JHR Homestead Credi		254.61-	0.00	2,305.24
		05/06/19 19 2 P001 CK 1734		1,000.54	0.00	1,304.70
		Per Diem Interest:			0.00	1,304.70
523 72	MANN, DARLENE 63 MESSENGER LN WILLINGBORO, NJ 63 MESSENGER LANE	33000 00660 133100 08046 0 2 166100	0.00	3,194.52 3,194.52	3,347.33 1,666.81	0.00 11,403.18 11,403.18
		02/07/18 18 1 P001 CK WIRE		1,574.63	0.00	9,828.55
		05/07/18 18 2 P001 CK WIRE		1,574.63	0.00	8,253.92
		08/01/18 18 3 P001 CK WIRE		1,663.49	0.00	6,590.43
		10/31/18 18 4 P001 CK WIRE		1,666.81	0.00	4,923.62
		02/01/19 19 1 P001 CK WIRE		1,619.89	0.00	3,303.73
		04/25/19 19 2 P001 CK WIRE		1,619.89	0.00	1,683.84
		Per Diem Interest:			0.00	1,683.84

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523 73	HOPKINS, DOLORES 67 MESSENGER LANE WILLINGBORO NJ 67 MESSENGER LANE	33000 00660 107500 08046 0 2 140500	**Sp Charges** 0.00	2,702.17 2,702.17	2,831.43 1,409.92	0.00 9,645.69 9,645.69
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,313.75
		03/28/18 18 2 JHR Homestead Credi		134.92-	0.00	8,178.83
		05/07/18 18 2 P001 CK WIRE		1,197.02	0.00	6,981.81
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,574.70
		07/30/18 18 4 JHR Homestead Credi		134.92-	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,275.00	0.00	4,164.78
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		03/25/19 19 2 JHR Homestead Credi		134.92-	0.00	2,659.63
		04/25/19 19 2 P001 CK WIRE		1,235.31	0.00	1,424.32
		Per Diem Interest:			0.00	1,424.32
523 74	BEGLEY, THOMAS D JR 509 S LENOLA RD BLDG 7 MOORESTOWN NJ 71 MESSENGER LANE	33000 134300 08057 0 2 167300	0.00	3,217.61 3,217.59	3,371.51 1,678.85	0.00 11,485.56 11,485.56
		05/08/18 18 1 P001 CK 0018560247		1,582.84	76.92	9,902.72
		08/06/18 18 1 P001 CK 0031000202		3.17	0.13	9,899.55
		08/06/18 18 2 P001 CK 0031000202		1,586.00	71.37	8,313.55
		10/23/18 18 3 P001 CK 0042070304		1,644.74	34.11	6,668.81
		01/07/19 18 3 P001 CK 0052160282		30.77	1.14	6,638.04
		01/07/19 18 4 P001 CK 0052160282		1,672.87	55.40	4,965.17
		01/07/19 18 4 P001 CS		5.98	0.00	4,959.19
		04/29/19 19 1 P001 CS		263.19	35.12	4,696.00
		04/29/19 19 1 P001 CK 108520068790		1,000.00	0.00	3,696.00
		04/29/19 19 1 P001 CK 108520068800		368.41	0.00	3,327.59
		04/29/19 19 2 P001 CK 108520068800		631.59	0.00	2,696.00
		04/29/19 19 2 P001 CK 108520068811		1,000.00	0.00	1,696.00
		Per Diem Interest:			0.00	1,696.00
523 75	SMITH, GERALD H & GERALDINE 73 MESSENGER LANE WILLINGBORO, NJ 73 MESSENGER LANE	33000 VT001 127000 08046 0 2 160000	500.00	2,952.20 2,952.20	3,099.40 1,543.10	0.00 10,546.90 10,546.90
		04/04/18 18 1 P001 CK 6253		1,454.30	20.36	9,092.60
		03/28/18 18 2 JHR Homestead Credi		254.47-	0.00	8,838.13
		08/08/18 18 2 P001 CK 6292		1,199.83	0.00	7,638.30
		08/08/18 18 3 P001 CK 6292		40.00	0.00	7,598.30
		09/17/18 18 3 P001 CK 6304		1,490.00	0.00	6,108.30
		09/17/18 18 3 P001 CS		9.90	0.00	6,098.40
		07/30/18 18 4 JHR Homestead Credi		204.47-	0.00	5,893.93
		12/03/18 18 4 P001 CK 6326		1,338.63	9.52	4,555.30
		12/03/18 19 1 P001 CK 6326		10.38	0.00	4,544.92
		04/01/19 19 1 P001 CK 6348		1,487.52	19.48	3,057.40
		03/25/19 19 2 JHR Homestead Credi		254.47-	0.00	2,802.93
		06/17/19 19 2 P001 CK 6364		1,243.43	12.71	1,559.50
		06/17/19 19 3 P001 CK 6364		5.29	0.00	1,554.21

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523	75	SMITH, GERALD H & GERALDINE	Continued			
			Per Diem Interest:		0.00	1,554.21
523	LEE, CAROLYN	33000				0.00
76	77 MESSENGER LANE	00154 103000		2,615.62	2,740.74	
	WILLINGBORO, NJ	08046 0		2,615.62	1,364.76	9,336.74
	77 MESSENGER LANE	2 136000 0.00				9,336.74
		11/20/17 18 1 P001 CS		103.40	0.00	9,233.34
		03/26/18 18 1 P001 CS		1,185.88	13.70	8,047.46
		06/26/18 18 2 P001 CS		650.00	0.00	7,397.46
		07/17/18 18 2 P001 CS		639.28	0.00	6,758.18
		09/10/18 18 3 P001 CS		700.00	0.00	6,058.18
		09/24/18 18 3 P001 CS		662.04	2.06	5,396.14
		09/24/18 18 4 P001 CS		0.90	0.00	5,395.24
		11/19/18 18 4 P001 CS		680.00	0.00	4,715.24
		12/10/18 18 4 P001 CS		683.86	3.19	4,031.38
		03/11/19 19 1 P001 CS		638.21	11.79	3,393.17
		04/15/19 19 1 P001 CS		688.13	0.00	2,705.04
		06/17/19 19 2 P001 CS		586.44	13.56	2,118.60
		07/22/19 19 2 P001 CS		730.00	0.00	1,388.60
			Per Diem Interest:		0.01	1,388.61
523	DUARTE, WENDY	33000				0.00
78	83 MESSENGER LA	00597 151800		3,554.18	3,724.18	
	WILLINGBORO, NJ	08046 0		3,554.16	1,854.47	12,686.99
	83 MESSENGER LANE	2 184800 0.00				12,686.99
		02/07/18 18 1 P001 CK 22 checks		1,751.91	0.00	10,935.08
		03/28/18 18 2 JHR Homestead Credi		270.39-	0.00	10,664.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,481.51	0.00	9,183.18
		08/06/18 18 3 P001 CK 24 CHECKS		1,850.77	0.00	7,332.41
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	7,062.02
		11/02/18 18 4 P001 CK 24 checks		1,584.08	0.00	5,477.94
		02/07/19 19 1 P001 CK 30 CHECKS		1,802.27	0.00	3,675.67
		03/25/19 19 2 JHR Homestead Credi		270.39-	0.00	3,405.28
		05/06/19 19 2 P001 CK 19 CHECKS		1,531.87	0.00	1,873.41
			Per Diem Interest:		0.00	1,873.41
523	MIDWEST EQUITIES LLC	33000				0.00
79	1511 SEAN COURT	97200		2,504.08	2,623.87	
	LAKWOOD, NJ	08701 0		2,504.06	1,306.55	8,938.56
	87 MESSENGER LANE	2 130200 0.00				8,938.56
		02/07/18 18 1 P001 CK WIRE		1,234.30	0.00	7,704.26
		05/07/18 18 2 P001 CK WIRE		1,234.29	0.00	6,469.97
		08/01/18 18 3 P001 CK WIRE		1,303.96	0.00	5,166.01
		10/31/18 18 4 P001 CK WIRE		1,306.55	0.00	3,859.46
		02/01/19 19 1 P001 CK WIRE		1,269.78	0.00	2,589.68
		03/18/19 19 2 P001 CK 1936		1,269.77	0.00	1,319.91
		03/18/19 19 3 P001 CK 1936		0.01	0.00	1,319.90
			Per Diem Interest:		0.00	1,319.90

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523 80	ANDERSON, EUTILYN M 89 MESSENGER LANE WILLINGBORO, NJ 89 MESSENGER LANE	33100 114200 08046 0 2 147300	0.00	2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		01/25/18 18 1 P001 CS		1,396.41	0.00	8,716.10
		03/28/18 18 2 JHR Homestead Credi		209.27-	0.00	8,506.83
		04/23/18 18 2 P001 CS		1,187.13	0.00	7,319.70
		07/26/18 18 3 P001 CS		1,475.21	0.00	5,844.49
		07/30/18 18 4 JHR Homestead Credi		209.27-	0.00	5,635.22
		10/24/18 18 4 P001 CK		1,268.88	0.00	4,366.34
		10/24/18 18 4 P001 CS		1,268.88	0.00	3,097.46
		10/25/18 18 4 R001 CS		1,268.88	0.00	4,366.34
		Original Payment Date: 10/24/18				
		01/25/19 19 1 P001 CS		1,436.55	0.00	2,929.79
		03/25/19 19 2 JHR Homestead Credi		209.27-	0.00	2,720.52
		04/18/19 19 2 P001 CS		1,227.27	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
523 81	DIAZ, HECTOR L & JANICE S 91 MESSENGER LANE WILLINGBORO, NJ 91 MESSENGER LANE	33500 125800 08046 0 2 159300	0.00	3,063.75 3,063.73	3,210.29 1,598.57	0.00 10,936.34 10,936.34
		05/07/18 18 1 P001 CK 119		1,510.17	31.47	9,426.17
		08/03/18 18 2 P001 CK 128		1,510.16	31.14	7,916.01
		08/03/18 18 3 P001 CK 128		1,595.39	0.00	6,320.62
		10/31/18 18 4 P001 CR 3742877021		1,598.57	0.00	4,722.05
		01/29/19 19 1 P001 CK 147		1,553.58	0.00	3,168.47
		04/30/19 19 2 P001 CR 3757085547		1,553.57	0.00	1,614.90
		Per Diem Interest:			0.00	1,614.90
523 83	DD PROPERTY INVESTMENT, LLP 2 E.SCOTT ST STE 200 RIVERSIDE, NJ 99 MESSENGER LANE	39500 73900 08075 0 2 113400	0.00	2,180.98 2,180.96	2,285.29 1,137.96	0.00 7,785.19 7,785.19
		01/24/18 18 1 P001 CK 5210		1,075.04	0.00	6,710.15
		05/02/18 18 2 P001 CK 5231		1,075.03	0.00	5,635.12
		05/02/18 18 3 P001 CK 5231		0.01	0.00	5,635.11
		08/10/18 18 3 P001 CK 5252		1,135.69	0.00	4,499.42
		11/08/18 18 4 P001 CK 5276		1,137.96	0.00	3,361.46
		02/06/19 19 1 P001 CK 5299		1,105.94	0.00	2,255.52
		05/10/19 19 2 P001 CK 5326		1,105.93	0.00	1,149.59
		05/10/19 19 3 P001 CK 5326		0.01	0.00	1,149.58
		Per Diem Interest:			0.00	1,149.58
523 84	SHAW, DURELL & SUSAN R 357 JOHN F KENNEDY WAY WILLINGBORO, NJ 357 JOHN F KENNEDY WAY	35000 100800 08046 0 2 135800	0.00	2,611.78 2,611.77	2,736.71 1,362.75	0.00 9,323.01 9,323.01
		02/07/18 18 1 P001 CK WIRE		1,287.39	0.00	8,035.62
		05/07/18 18 2 P001 CK WIRE		1,287.38	0.00	6,748.24

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523	84	SHAW, DURELL & SUSAN R	Continued			
		08/01/18 18 3 P001 CK WIRE		1,360.04	0.00	5,388.20
		10/31/18 18 4 P001 CK WIRE		1,362.75	0.00	4,025.45
		02/01/19 19 1 P001 CK WIRE		1,324.39	0.00	2,701.06
		03/29/19 19 2 P001 CK 77194544		1,324.39	0.00	1,376.67
		Per Diem Interest:			0.00	1,376.67
523	BATISTA, PAULO	31300	**Sp Charges**			0.00
85	401 HEULINGS AVE	148700		3,788.91	3,627.45	
	RIVERSIDE, NJ	08075 0		3,788.91	1,806.30	13,011.57
	361 JOHN F KENNEDY WAY	2 180000 0.00				13,011.57
		08/29/17 18 1 J088 value: 34,500-		327.06-	0.00	12,684.51
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,978.11
		08/29/17 18 2 J088 value: 34,500-		327.06-	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		05/03/19 19 1 P001 CK 1146		1,755.45	42.42	3,580.20
		05/03/19 19 2 P001 CK 1146		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
524	FLOYD, JAMES & FLOYD, FRANCES	39300 VT001				0.00
1	6 MILLSTONE LANE	121800		2,973.36	3,121.57	
	WILLINGBORO, NJ	08046 0		2,973.36	1,554.13	10,622.42
	6 MILLSTONE LANE	2 161100 500.00				10,622.42
		02/01/18 18 1 P001 CK 2317		1,464.73	0.00	9,157.69
		03/28/18 18 2 JHR Homestead Credi		114.31-	0.00	9,043.38
		03/28/18 18 2 JHR Homestead Credi		114.31-	0.00	8,929.07
		05/04/18 18 2 P001 CK 2328		1,236.11	0.00	7,692.96
		08/01/18 18 3 P001 CK 2339		1,550.92	0.00	6,142.04
		07/30/18 18 4 JHR Homestead Credi		114.31-	0.00	6,027.73
		07/30/18 18 4 JHR Homestead Credi		114.31-	0.00	5,913.42
		11/02/18 18 4 P001 CK 2349		1,325.51	0.00	4,587.91
		02/04/19 19 1 P001 CK 2365		1,508.63	0.00	3,079.28
		03/25/19 19 2 JHR Homestead Credi		114.31-	0.00	2,964.97
		03/25/19 19 2 JHR Homestead Credi		114.31-	0.00	2,850.66
		05/01/19 19 2 P001 CK 2375		1,280.01	0.00	1,570.65
		Per Diem Interest:			0.00	1,570.65
524	JACKSON, MAXINE P & DUJUAN	37600 VT001				0.00
2	6 MADESTONE LANE	111900		2,750.26	2,887.81	
	WILLINGBORO, NJ	08046 0		2,750.26	1,437.73	9,826.06
	6 MADESTONE LANE	2 149500 500.00				9,826.06
		01/31/18 18 1 P001 CK 4749		1,354.76	0.00	8,471.30
		03/28/18 18 2 JHR Homestead Credi		148.90-	0.00	8,322.40
		04/30/18 18 2 P001 CK 4753		1,205.86	0.00	7,116.54
		07/30/18 18 3 P001 CK 4758		1,434.75	0.00	5,681.79
		07/30/18 18 4 JHR Homestead Credi		98.90-	0.00	5,582.89
		10/29/18 18 4 P001 CK 4791		1,338.83	0.00	4,244.06
		01/29/19 19 1 P001 CK 4763		1,395.50	0.00	2,848.56

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524	2	JACKSON, MAXINE P & DUJUAN	Continued			
		03/25/19 19 2 JHR Homestead Credi		148.90-	0.00	2,699.66
		04/29/19 19 2 P001 CK 4769		1,246.60	0.00	1,453.06
		Per Diem Interest:			0.00	1,453.06
524	QUINN, DEANNA	37700				0.00
3	10 MADESTONE LANE	131200		3,248.38	3,403.75	
	WILLINGBORO, NJ	08046 0		3,248.37	1,694.91	11,595.41
	10 MADESTONE LANE	2 168900 0.00				11,595.41
		12/28/17 18 1 P001 CK 5623		1,601.18	0.00	9,994.23
		12/28/17 18 2 P001 CK 5623		1,601.17	0.00	8,393.06
		03/28/18 18 2 JHR Homestead Credi		224.03-	0.00	8,169.03
		11/05/18 18 2 J085		224.03	0.00	8,393.06
		08/06/18 18 3 P001 CK 865		1,137.50	0.00	7,255.56
		08/06/18 18 3 P001 CK 866		330.00	0.00	6,925.56
		11/05/18 18 3 J085		224.03-	0.00	6,701.53
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	6,477.50
		11/05/18 18 4 P001 CK 5665		1,470.88	0.00	5,006.62
		02/06/19 19 1 P001 CK 5674		1,647.20	0.00	3,359.42
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	3,135.39
		Per Diem Interest:			26.88	3,162.27
524	HILL, BEVERLY T & WILLIAM S	37600				0.00
4	12 MADESTONE LN	00672 103600		2,715.64	2,845.54	
	WILLINGBORO, NJ	08046 0		2,715.62	1,416.94	9,693.74
	12 MADESTONE LANE	2 141200 0.00				9,693.74
		02/07/18 18 1 P001 CK WIRE		1,338.58	0.00	8,355.16
		05/07/18 18 2 P001 CK WIRE		1,338.57	0.00	7,016.59
		08/01/18 18 3 P001 CK WIRE		1,414.12	0.00	5,602.47
		10/31/18 18 4 P001 CK WIRE		1,416.94	0.00	4,185.53
		02/01/19 19 1 P001 CK WIRE		1,377.06	0.00	2,808.47
		04/25/19 19 2 P001 CK WIRE		1,377.05	0.00	1,431.42
		Per Diem Interest:			0.00	1,431.42
524	BROCKMAN, ROBERT	37500	**Sp Charges**			0.00
6	20 MADESTONE LA	00597 130700		3,234.91	3,389.66	
	WILLINGBORO, NJ	08046 0		3,234.90	1,687.88	11,547.35
	20 MADESTONE LANE	2 168200 0.00				11,547.35
		02/07/18 18 1 P001 CK 22 checks		1,594.54	0.00	9,952.81
		05/01/18 18 2 P001 CK 22 CHECKS		1,594.53	0.00	8,358.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,684.53	0.00	6,673.75
		11/02/18 18 4 P001 CK 24 checks		1,687.88	0.00	4,985.87
		02/07/19 19 1 P001 CK 30 CHECKS		1,640.37	0.00	3,345.50
		05/06/19 19 2 P001 CK 270069		1,640.37	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13

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524 8	DUNCAN, SANDRA 26 MADESTONE LN WILLINGBORO, NJ 26 MADESTONE LANE	37500 00660 93100 08046 0 2 130600	0.00	2,511.77 2,511.77	2,631.92 1,310.57	0.00 8,966.03 8,966.03
		02/07/18 18 1 P001 CK WIRE		1,238.09	0.00	7,727.94
		05/07/18 18 2 P001 CK WIRE		1,238.09	0.00	6,489.85
		08/01/18 18 3 P001 CK WIRE		1,307.96	0.00	5,181.89
		10/31/18 18 4 P001 CK WIRE		1,310.57	0.00	3,871.32
		02/01/19 19 1 P001 CK WIRE		1,273.68	0.00	2,597.64
		04/25/19 19 2 P001 CK WIRE		1,273.68	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96
524 9	MALDONADO, FABIO A 30 MADESTONE LANE WILLINGBORO NJ 30 MADESTONE LANE	37500 00660 102500 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		03/25/19 19 2 JHR Homestead Credi		148.74-	0.00	2,635.86
		04/25/19 19 2 P001 CK WIRE		1,216.61	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
524 10	BOYTER, CHARLES & JOANN 34 MADESTONE LANE WILLINGBORO, NJ 34 MADESTONE LANE	37500 110800 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		01/30/18 18 1 P001 CK 3012		1,405.89	0.00	8,775.27
		06/05/18 18 2 P001 CK 3040		1,405.88	0.00	7,369.39
		08/06/18 18 3 P001 CK 3048		1,405.89	0.00	5,963.50
		10/10/18 18 3 P001 CK 3059		79.34	0.00	5,884.16
		11/05/18 18 4 P001 CK 3061		1,488.18	0.00	4,395.98
		01/24/19 19 1 P001 CK 3076		1,446.30	0.00	2,949.68
		05/03/19 19 2 P001 CK 3097		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
524 11	HILAIRE, WATSON & CRYSTAL 215 NEWROCK CREEK SCHERTZ, TX 36 MADESTONE LANE	37500 00660 97500 78154 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56

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524 12	KHAN, MOHAMED ARIF & RESHMA 40 MADESTONE LANE WILLINGBORO, NJ 40 MADESTONE LANE	37500 99600 08046 0 2 137100	**Sp Charges** 0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		12/05/18 18 1 P005 CK 3698		1,299.71	186.47	8,112.55
		12/05/18 18 2 P005 CK 3698		1,299.71	129.32	6,812.84
		12/05/18 18 3 P005 CK 3698		1,373.06	74.83	5,439.78
		12/05/18 18 4 P005 CK 3698		1,375.79	13.07	4,063.99
		01/30/19 19 1 P001 CK 97		1,337.07	0.00	2,726.92
		04/04/19 19 2 P001 CK 013896		1,337.07	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
524 13	HASKINS, GARY & CHERYL 42 MADESTONE LANE WILLINGBORO, NJ 42 MADESTONE LANE	37500 VT001 00154 133000 08046 0 2 170500	500.00	3,154.15 3,154.14	3,311.00 1,648.47	0.00 11,267.76 11,267.76
		02/07/18 18 1 P001 CK WIRE		1,553.84	0.00	9,713.92
		03/28/18 18 2 JHR Homestead Credi		211.46-	0.00	9,502.46
		05/07/18 18 2 P001 CK WIRE		1,342.38	0.00	8,160.08
		08/01/18 18 3 P001 CK WIRE		1,645.06	0.00	6,515.02
		07/30/18 18 4 JHR Homestead Credi		211.46-	0.00	6,303.56
		10/31/18 18 4 P001 CK WIRE		1,437.01	0.00	4,866.55
		02/01/19 19 1 P001 CK WIRE		1,600.31	0.00	3,266.24
		03/25/19 19 2 JHR Homestead Credi		211.46-	0.00	3,054.78
		05/06/19 19 2 P001 CK 270069		1,388.84	0.00	1,665.94
		Per Diem Interest:			0.00	1,665.94
524 14	CARTER, NAKIA 2928 ROBBINS AVE PHILA PA 46 MADESTONE LANE	37500 00660 102300 19149 0 2 139800	0.00	2,688.71 2,688.70	2,817.32 1,402.89	0.00 9,597.62 9,597.62
		02/07/18 18 1 P001 CK WIRE		1,325.31	0.00	8,272.31
		05/07/18 18 2 P001 CK WIRE		1,325.30	0.00	6,947.01
		08/01/18 18 3 P001 CK WIRE		1,400.10	0.00	5,546.91
		10/31/18 18 4 P001 CK WIRE		1,402.89	0.00	4,144.02
		02/01/19 19 1 P001 CK WIRE		1,363.40	0.00	2,780.62
		04/25/19 19 2 P001 CK WIRE		1,363.40	0.00	1,417.22
		Per Diem Interest:			0.00	1,417.22
524 15	WELCH, TYEISHA & THERESA 50 MADESTONE LN WILLINGBORO, NJ 50 MADESTONE LANE	37500 00154 105500 08046 0 2 143000	0.00	2,750.25 2,750.25	2,881.81 1,435.00	0.00 9,817.31 9,817.31
		02/16/18 18 1 P001 CK 515115		1,355.64	0.00	8,461.67
		05/10/18 18 2 P001 CK 543312		1,355.64	0.00	7,106.03
		08/01/18 18 3 P001 CK WIRE		1,432.15	0.00	5,673.88
		10/31/18 18 4 P001 CK WIRE		1,435.00	0.00	4,238.88
		02/01/19 19 1 P001 CK WIRE		1,394.61	0.00	2,844.27
		04/25/19 19 2 P001 CK WIRE		1,394.61	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66

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524 16	KAY & JAY RENTAL LLC 1 KNOLLWOOD DRIVE CHERRY HILL, NJ 52 MADESTONE LANE	39100 00672 120600 08002 0 2 159700	**Sp Charges** 0.00	 3,071.44 3,071.42	 3,072.38 1,602.59	0.00 10,817.83 10,817.83
		01/31/18 18 1 P001 CK 3720363234		1,513.96	0.00	9,303.87
		04/30/18 18 2 P001 CK 3729119302		1,513.95	0.00	7,789.92
		08/07/18 18 3 P001 CK 3737087503		1,599.40	0.00	6,190.52
		09/12/18 18 4 J070 Value: 14,400-		561.74-	0.00	5,628.78
		11/05/18 18 4 P001 CK 3743242262		1,040.85	0.00	4,587.93
		09/12/18 19 1 J088 Value: 14,400-		140.44-	0.00	4,447.49
		02/05/19 19 1 P001 CK 3749419221		1,417.04	0.00	3,030.45
		09/12/18 19 2 J088 Value: 14,400-		140.43-	0.00	2,890.02
		05/06/19 19 2 P001 CK 3757640013		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
524 17	SMITH, CRAIG & BAILS, MEKEIBA 1 MAYAPPLE LANE WILLINGBORO, NJ 1 MAYAPPLE LANE	39200 00660 132600 08046 0 2 171800	 0.00	 3,033.02 3,033.01	 3,462.20 1,724.01	0.00 11,252.24 11,252.24
		10/18/17 18 1 J065 2017 Added S		271.13	0.00	11,523.37
		02/05/18 18 1 P001 CK 06284882		1.10	0.00	11,522.27
		02/07/18 18 1 P001 CK WIRE		1,627.57	0.00	9,894.70
		02/07/18 18 1 P001 CK WIRE		1.10	0.00	9,893.60
		10/18/17 18 2 J065 2017 Added S		271.13	0.00	10,164.73
		05/07/18 18 2 P001 CK WIRE		1,628.66	0.00	8,536.07
		08/01/18 18 3 P001 CK WIRE		1,720.58	0.00	6,815.49
		10/31/18 18 4 P001 CK WIRE		1,724.01	0.00	5,091.48
		02/01/19 19 1 P001 CK WIRE		1,675.48	0.00	3,416.00
		04/25/19 19 2 P001 CK WIRE		1,675.48	0.00	1,740.52
		Per Diem Interest:			0.00	1,740.52
524 18	MCKETHAN-GREEN, SHERRILLE 69 MIDDLEBURY LANE WILLINGBORO, NJ 69 MIDDLEBURY LANE	37500 143900 08046 0 2 181400	 0.00	 3,488.79 3,488.77	 3,655.66 1,820.34	0.00 12,453.56 12,453.56
		02/07/18 18 1 P001 CK 22 checks		1,719.68	0.00	10,733.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,719.67	0.00	9,014.21
		08/06/18 18 3 P001 CK 24 CHECKS		1,816.72	0.00	7,197.49
		11/02/18 18 4 P001 CK 24 checks		1,820.34	0.00	5,377.15
		12/10/18 19 1 P001 CK 1532550		1,769.11	0.00	3,608.04
		04/25/19 19 2 P001 CK WIRE		1,769.10	0.00	1,838.94
		Per Diem Interest:			0.00	1,838.94
524 19	STEPHENSON, RUSSELL & BERNARDINE 2150 RT. 38 APT:128 CHERRY HILL, NJ 65 MIDDLEBURY LANE	37500 00660 91800 08002 0 2 129300	**Sp Charges** 0.00	 2,486.77 2,486.76	 2,605.72 1,297.52	0.00 8,876.77 8,876.77
		03/19/18 18 1 P001 CK 3724732380		1,225.77	13.07	7,651.00
		07/09/18 18 2 P001 CK 3734781710		1,225.76	18.52	6,425.24
		08/23/18 18 3 P001 CK 3738258195		1,294.94	6.33	5,130.30

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524	19	STEPHENSON, RUSSELL & BERNARDINE	Continued			
		02/28/19 18	4 P001 CK 3751312397	1,297.52	33.74	3,832.78
		02/28/19 19	1 P001 CK 3751312397	1,261.00	15.50	2,571.78
		05/06/19 19	2 P001 CK 4876	115.06	0.00	2,456.72
			Per Diem Interest:		21.65	2,478.37
524	KREMER, BONNIE	37500				0.00
20	61 MIDLEBURY LANE	102700		2,696.40	2,825.39	
	WILLINGBORO, NJ	08046 0		2,696.39	1,406.90	9,625.08
	61 MIDDLEBURY LANE	2 140200	0.00			9,625.08
		02/07/18 18	1 P001 CK 3979	1,329.10	0.00	8,295.98
		03/28/18 18	2 JHR Homestead Credi	250.72-	0.00	8,045.26
		05/07/18 18	2 P001 CK 4012	1,078.37	0.00	6,966.89
		08/07/18 18	3 P001 CK 4076	1,404.11	0.00	5,562.78
		07/30/18 18	4 JHR Homestead Credi	200.72-	0.00	5,362.06
		11/06/18 18	4 P001 CK 4113	1,206.18	0.00	4,155.88
		02/08/19 19	1 P001 CK 4053	1,367.30	0.00	2,788.58
		03/25/19 19	2 JHR Homestead Credi	250.72-	0.00	2,537.86
		05/08/19 19	2 P001 CK 4165	1,116.58	0.00	1,421.28
			Per Diem Interest:		0.00	1,421.28
524	LEBRUN, ERNAUD & ADIANIE	37500	**Sp Charges**			0.00
21	59 MIDDLEBURY LA	00660 126600		3,156.06	3,307.03	
	WILLINGBORO, NJ	08046 0		3,156.05	1,646.74	11,265.88
	59 MIDDLEBURY LANE	2 164100	0.00			11,265.88
		02/07/18 18	1 P001 CK WIRE	1,555.67	0.00	9,710.21
		05/07/18 18	2 P001 CK WIRE	1,555.67	0.00	8,154.54
		08/01/18 18	3 P001 CK WIRE	1,643.46	0.00	6,511.08
		10/31/18 18	4 P001 CK WIRE	1,646.74	0.00	4,864.34
		02/01/19 19	1 P001 CK WIRE	1,600.39	0.00	3,263.95
		04/25/19 19	2 P001 CK WIRE	1,600.38	0.00	1,663.57
			Per Diem Interest:		0.00	1,663.57
524	HARLAN, OLIVER C & LOUISE M	37500 VT001	**Sp Charges**			0.00
22	6 VERMONT SQUARE	00672 96200		2,446.39	2,569.40	
	EDGEWATER PARK, NJ	08010 0		2,446.38	1,279.18	8,741.35
	55 MIDDLEBURY LANE	2 133700	500.00			8,741.35
		02/16/18 18	1 P001 CK 3934	1,204.98	0.00	7,536.37
		05/24/18 18	2 P001 CK 3939	1,204.97	0.00	6,331.40
		08/10/18 18	3 P001 CK 3991	1,276.51	0.00	5,054.89
		10/16/18 18	4 P001 CK 0040931964	110.00	0.00	4,944.89
		10/16/18 18	4 R001 CK 0040931964	110.00	0.00	5,054.89
		Original Payment Date:	10/16/18			
		11/13/18 18	4 P001 CK 3743720185	1,279.18	0.00	3,775.71
		11/13/18 19	1 P001 CK 3743720185	3.41	0.00	3,772.30
		04/24/19 19	1 P001 CK 3756487990	1,238.00	22.83	2,534.30
		04/24/19 19	2 P001 CK 3756487990	1,241.41	0.00	1,292.89
			Per Diem Interest:		0.00	1,292.89

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524 23	STEPHENSON, RUSSELL S & BERNADINE 2150 RT. 38 APT. 128 CHERRY HILL, NJ 53 MIDDLEBURY LANE	37500 00660 120600 08002 0 2 158100	**Sp Charges** 0.00	 3,040.66 3,040.66	 3,186.11 1,586.53	 0.00 10,853.96 10,853.96
		03/19/18 18 1 P001 CK 3724732600		1,498.79	15.99	9,355.17
		07/09/18 18 2 P001 CK 3734781806		1,498.79	22.65	7,856.38
		08/24/18 18 3 P001 CK 3738314138		1,583.37	8.63	6,273.01
		06/18/19 18 4 P001 CK 3760488279		1,586.53	85.49	4,686.48
		06/18/19 19 1 P001 CK 3760488279		1,541.87	105.62	3,144.61
		06/18/19 19 2 P001 CK 3760488279		1,541.87	36.23	1,602.74
		Per Diem Interest:			0.00	1,602.74
524 24	TRAN, HIEU 19 LURAY LN MARLTON, NJ 49 MIDDLEBURY LANE	37500 117900 08053 0 2 155400	**Sp Charges** 0.00	 2,988.74 2,988.73	 3,131.70 1,559.43	 0.00 10,668.60 10,668.60
		02/07/18 18 1 P001 CK 22 checks		1,473.20	0.00	9,195.40
		05/01/18 18 2 P001 CK 22 CHECKS		1,473.19	0.00	7,722.21
		08/06/18 18 3 P001 CK 24 CHECKS		1,556.33	0.00	6,165.88
		11/02/18 18 4 P001 CK 24 checks		1,559.43	0.00	4,606.45
		12/13/18 19 1 P001 CK 39411		1,515.54	0.00	3,090.91
		04/30/19 19 2 P001 CK 3757144464		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
524 26	JIMENEZ, ERIC 43 MIDDLEBURY LN WILLINGBORO, NJ 43 MIDDLEBURY LANE	37500 00660 112100 08046 0 2 149600	 0.00	 2,877.19 2,877.18	 3,014.81 1,501.24	 0.00 10,270.42 10,270.42
		02/07/18 18 1 P001 CK WIRE		1,418.21	0.00	8,852.21
		05/07/18 18 2 P001 CK WIRE		1,418.21	0.00	7,434.00
		08/01/18 18 3 P001 CK WIRE		1,498.24	0.00	5,935.76
		10/31/18 18 4 P001 CK WIRE		1,501.24	0.00	4,434.52
		02/01/19 19 1 P001 CK WIRE		1,458.98	0.00	2,975.54
		04/25/19 19 2 P001 CK WIRE		1,458.97	0.00	1,516.57
		Per Diem Interest:			0.00	1,516.57
524 27	WELCOME, WILLIE J & CARLETHA O 39 MIDDLEBURY LANE WILLINGBORO, NJ 39 MIDDLEBURY LANE	37500 124800 08046 0 2 162300	 0.00	 3,121.44 3,121.43	 3,270.76 1,628.67	 0.00 11,142.30 11,142.30
		03/12/18 18 1 P001 CK 4032		0.00	31.54	11,142.30
		09/10/18 18 1 P001 CK 4050		1,538.61	136.94	9,603.69
		09/10/18 18 2 P001 CK 4050		1,538.60	99.24	8,065.09
		09/10/18 18 3 P001 CK 4050		138.46	31.70	7,926.63
		01/07/19 18 3 P001 CK 4068		1,486.98	86.99	6,439.65
		01/07/19 18 4 P001 CK 4068		1,628.67	42.84	4,810.98
		04/26/19 19 1 P001 CK 4080		1,327.99	31.85	3,482.99
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	3,260.00
		Per Diem Interest:			69.26	3,329.26

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524 29	FELDBRUEGGE, JOSEPH & LAUREN 33 MIDDLEBURY LANE WILLINGBORO NJ 33 MIDDLEBURY LANE	37600 00660 107200 08046 0 2 144800	*Lien**Sp Charges* 0.00	2,784.88 2,784.86	2,918.08 1,453.07	0.00 9,940.89 9,940.89
		02/07/18 18 1 P001 CK WIRE		1,372.71	0.00	8,568.18
		05/07/18 18 2 P001 CK WIRE		1,372.70	0.00	7,195.48
		08/01/18 18 3 P001 CK WIRE		1,450.17	0.00	5,745.31
		10/31/18 18 4 P001 CK WIRE		1,453.07	0.00	4,292.24
		02/01/19 19 1 P001 CK WIRE		1,412.17	0.00	2,880.07
		04/26/19 19 2 P001 CK 009220		1,412.16	0.00	1,467.91
		Per Diem Interest:			0.00	1,467.91
524 30	CENTRAL JERSEY HOMES LLC 60 TIMBERHILL DRIVE FRANKLIN PARK, NJ 29 MIDDLEBURY LANE	38200 98600 08823 0 2 136800	0.00	2,631.02 2,631.00	2,756.86 1,372.79	0.00 9,391.67 9,391.67
		02/06/18 18 1 P001 CK 7186		1,296.87	0.00	8,094.80
		03/28/18 18 2 JHR Homestead Credi		267.56-	0.00	7,827.24
		05/02/18 18 2 P001 CK 7221		1,029.30	0.00	6,797.94
		08/03/18 18 3 P001 CK 7258		1,370.05	0.00	5,427.89
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,210.33
		11/05/18 18 4 P001 CK 7286		1,155.23	0.00	4,055.10
		03/13/19 19 1 P001 CK 17140		1,334.15	12.45	2,720.95
		03/13/19 19 2 P001 CK 17140		0.60	0.00	2,720.35
		Per Diem Interest:			25.19	2,745.54
524 31	DIXON, JAMES & JULIE 25 MIDDLEBURY LA WILLINGBORO, NJ 25 MIDDLEBURY LANE	37800 104800 08046 0 2 142600	0.00	2,742.56 2,742.56	2,873.75 1,430.99	0.00 9,789.86 9,789.86
		01/30/18 18 1 P001 CK 187		1,351.85	0.00	8,438.01
		03/06/18 18 2 P001 CK 192		1,351.85	0.00	7,086.16
		03/28/18 18 2 JHR Homestead Credi		278.17-	0.00	6,807.99
		06/26/18 18 2 J085		278.17	0.00	7,086.16
		03/06/18 18 3 P001 CK 192		48.15	0.00	7,038.01
		06/20/18 18 3 P001 CK 199		400.00	0.00	6,638.01
		06/26/18 18 3 J085		278.17-	0.00	6,359.84
		07/19/18 18 3 P001 CK 204		701.82	0.00	5,658.02
		07/19/18 18 4 P001 CK 204		98.18	0.00	5,559.84
		07/30/18 18 4 JHR Homestead Credi		228.17-	0.00	5,331.67
		08/21/18 18 4 P001 CK 206		650.00	0.00	4,681.67
		12/24/18 18 4 P001 CK 214		454.64	5.35	4,227.03
		12/24/18 19 1 P001 CK 214		290.01	0.00	3,937.02
		01/16/19 19 1 P001 CK 216		850.00	0.00	3,087.02
		03/20/19 19 1 P001 CK 218		250.70	2.73	2,836.32
		03/20/19 19 2 P001 CK 218		746.57	0.00	2,089.75
		Per Diem Interest:			12.17	2,101.92

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524 32	JACKSON, BILLY D & DONNA L 21 MIDDLEBURY LANE WILLINGBORO, NJ 21 MIDDLEBURY LANE	39200 00597 116400 08046 0 2 155600	0.00	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		02/07/18 18 1 P001 CK WIRE		1,475.09	0.00	9,207.25
		05/07/18 18 2 P001 CK WIRE		1,475.09	0.00	7,732.16
		08/06/18 18 3 P001 CK 105878		1,558.33	0.00	6,173.83
		11/06/18 18 4 P001 CK 148104		1,561.45	0.00	4,612.38
		01/31/19 19 1 P001 CK		1,517.49	0.00	3,094.89
		05/06/19 19 2 P001 CK 270069		1,517.49	0.00	1,577.40
		Per Diem Interest:			0.00	1,577.40
525 1	MAZAHREH, WALID I 82 MIDDLETON LN WILLINGBORO, NJ 18 MILLSTONE LANE	39200 00597 107500 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/06/18 18 3 P001 CK 105878		1,469.20	0.00	5,820.70
		11/06/18 18 4 P001 CK 148104		1,472.14	0.00	4,348.56
		01/31/19 19 1 P001 CK		1,430.70	0.00	2,917.86
		05/06/19 19 2 P001 CK 270069		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
525 2	BENNS, STEPTER L & MARLYN E 4 MIDFIELD LANE WILLINGBORO, NJ 4 MIDFIELD LANE	37800 103900 08046 0 2 141700	0.00	2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		02/12/18 18 1 P001 CK 3319		1,343.32	0.00	8,384.75
		05/10/18 18 2 P001 CK 3435		1,343.31	0.00	7,041.44
		08/10/18 18 3 P001 CK 3487		1,419.13	0.00	5,622.31
		11/09/18 18 4 P001 CK 3743539990		1,421.96	0.00	4,200.35
		02/15/19 19 1 P001 CK 3637		1,381.93	4.30	2,818.42
		05/14/19 19 2 P001 CK 3670		1,381.93	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
525 3	WILLIAMS, ROBERT M 8 MIDFIELD LA WILLINGBORO, NJ 8 MIDFIELD LANE	37700 137600 08046 0 2 175300	0.00	3,371.47 3,371.45	3,532.73 1,759.13	0.00 12,034.78 12,034.78
		12/28/17 18 1 P001 CK 713		1,661.85	0.00	10,372.93
		12/28/17 18 2 P001 CK 713		1,661.84	0.00	8,711.09
		07/31/18 18 3 P001 CK 793		1,755.63	0.00	6,955.46
		10/29/18 18 4 P001 CK 814		1,759.13	0.00	5,196.33
		04/22/19 19 1 P001 CK 770		1,709.62	0.00	3,486.71
		04/22/19 19 2 P001 CK 770		1,709.61	0.00	1,777.10
		Per Diem Interest:			0.00	1,777.10

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525 4	WALKER, CHARLES W & MARY M 10 MIDFIELD LANE WILLINGBORO, NJ 10 MIDFIELD LANE	37700 128900 08046 0 2 166600	0.00	3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/05/18 18 1 P001 CK 4082		1,579.37	0.00	9,858.15
		03/28/18 18 2 JHR Homestead Credi		271.70-	0.00	9,586.45
		05/04/18 18 2 P001 CK 4115		1,307.67	0.00	8,278.78
		08/08/18 18 3 P001 CK 4154		1,668.50	0.00	6,610.28
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	6,388.58
		11/05/18 18 4 P001 CK 4180		1,450.13	0.00	4,938.45
		02/06/19 19 1 P001 CK 4210		1,624.77	0.00	3,313.68
		03/25/19 19 2 JHR Homestead Credi		271.70-	0.00	3,041.98
		05/10/19 19 2 P001 CK 4233		1,353.07	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
525 5	MURRELL, ROBERTA 638 EVESHAM AVENUE EAST MAGNOLIA, NJ 14 MIDFIELD LANE	37700 122300 00660 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
525 6	DESTA PROPERTIES LLC 129 N COUNTRY LINE RD JACKSON, NJ 18 MIDFIELD LANE	37700 114100 00598 0 2 151800	0.00	2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	8,982.38
		03/28/18 18 2 JHR Homestead Credi		267.80-	0.00	8,714.58
		05/07/18 18 2 P001 CK WIRE		1,171.26	0.00	7,543.32
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,023.04
		07/30/18 18 4 JHR Homestead Credi		267.80-	0.00	5,755.24
		10/31/18 18 4 P001 CK WIRE		1,255.51	0.00	4,499.73
		01/14/19 19 1 P001 CK 22903		1,480.43	0.00	3,019.30
		05/08/19 19 2 P001 CK 11458		1,480.43	0.00	1,538.87
		05/08/19 19 3 P001 CK 11458		4.93	0.00	1,533.94
		05/08/19 19 3 P001 CK 11459		567.60	0.00	966.34
		Per Diem Interest:			0.00	966.34
525 7	THOMAS, FELIX RODRIGUEZ 22 MIDFIELD LANE WILLINGBORO, NJ 22 MIDFIELD LANE	37700 145100 00672 0 2 182800	0.00	3,515.71 3,515.70	3,402.05 1,834.40	0.00 12,267.86 12,267.86
		02/02/18 18 1 P001 CK 2 CHECKS		1,732.95	0.00	10,534.91
		05/01/18 18 2 P001 CK 2 CHECKS		1,732.94	0.00	8,801.97
		07/18/18 18 3 P001 CK 2 CHECKS		1,830.74	0.00	6,971.23

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525	7	THOMAS, FELIX RODRIGUEZ	Continued			
		09/11/18 18	4 J070 value: 27,800-	1,084.48-	0.00	5,886.75
		10/23/18 18	4 P001 CK 4 CHECKS	749.92	0.00	5,136.83
		09/11/18 19	1 J088 value: 27,800-	271.12-	0.00	4,865.71
		01/31/19 19	1 P001 CK	1,511.64	0.00	3,354.07
		09/11/18 19	2 J088 value: 27,800-	271.12-	0.00	3,082.95
		05/06/19 19	2 P001 CK 19 CHECKS	1,511.64	0.00	1,571.31
			Per Diem Interest:		0.00	1,571.31
525	JPAUL HOMES, LLC	37700				0.00
8	94 WASHINGTON ST.	64900		1,973.26	2,067.65	
	MOUNT HOILLY, NJ	08060 0		1,973.26	1,029.59	7,043.76
	26 MIDFIELD LANE	2 102600 0.00				7,043.76
		01/29/18 18	1 P001 CK 228	972.65	0.00	6,071.11
		04/24/18 18	2 P001 CK 237	972.65	0.00	5,098.46
		07/10/18 18	3 P001 CK 249	1,027.54	0.00	4,070.92
		10/18/18 18	4 P001 CK 258	1,029.59	0.00	3,041.33
		02/11/19 19	1 P001 CK 272	1,000.61	0.00	2,040.72
		05/09/19 19	2 P001 CK 290	1,000.61	0.00	1,040.11
			Per Diem Interest:		0.00	1,040.11
525	BAILEY, SAVAUGHN	37700				0.00
9	28 MIDFIELD LA	87700		2,411.77	2,527.12	
	WILLINGBORO, NJ	08046 0		2,411.75	1,258.38	8,609.02
	28 MIDFIELD LANE	2 125400 0.00				8,609.02
		02/19/18 18	1 P001 CK 9781334	1,188.80	10.70	7,420.22
		02/19/18 18	2 P001 CK 9781334	17.35	0.00	7,402.87
		04/09/18 18	2 P001 CK 077019	1,171.44	0.00	6,231.43
		08/06/18 18	3 P001 CK 24 CHECKS	1,255.88	0.00	4,975.55
		11/02/18 18	4 P001 CK 24 checks	1,258.38	0.00	3,717.17
		02/07/19 19	1 P001 CK 30 CHECKS	1,222.97	0.00	2,494.20
		03/25/19 19	2 JHR Homestead Credi	200.72-	0.00	2,293.48
		05/06/19 19	2 P001 CK 19 CHECKS	1,022.24	0.00	1,271.24
			Per Diem Interest:		0.00	1,271.24
525	GREGG, CARLA R	37700				0.00
10	22 MONTROSE LANE	00597 101900		2,684.86	2,813.29	
	WILLINGBORO, NJ	08046 0		2,684.86	1,400.89	9,583.90
	32 MIDFIELD LANE	2 139600 0.00				9,583.90
		02/07/18 18	1 P001 CK 22 checks	1,323.41	0.00	8,260.49
		05/01/18 18	2 P001 CK 22 CHECKS	1,323.41	0.00	6,937.08
		08/06/18 18	3 P001 CK 24 CHECKS	1,398.09	0.00	5,538.99
		11/02/18 18	4 P001 CK 24 checks	1,400.89	0.00	4,138.10
		02/07/19 19	1 P001 CK 30 CHECKS	1,361.45	0.00	2,776.65
		05/06/19 19	2 P001 CK 19 CHECKS	1,361.45	0.00	1,415.20
			Per Diem Interest:		0.00	1,415.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525 12	SHARPE, DONALD C & KATHRYN L 38 MIDFIELD LANE WILLINGBORO, NJ 38 MIDFIELD LANE	37700 VT001 00660 96500 08046 0 2 134200 500.00		2,456.01 2,455.99 1,209.72 192.88- 1,016.83 1,281.52 192.88- 1,091.31 1,246.29 192.88- 1,053.40	2,579.48 1,284.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,775.67 8,775.67 7,565.95 7,373.07 6,356.24 5,074.72 4,881.84 3,790.53 2,544.24 2,351.36 1,297.96 1,297.96
				Per Diem Interest:	0.00	
525 13	CHEEK, JOHN H & HALL, KIM A 42 MIDFIELD LN WILLINGBORO, NJ 42 MIDFIELD LANE	37700 112100 08046 0 2 149800 0.00		2,881.04 2,881.02 1,420.11 0.58 1,419.52 1,500.25 1,487.19 16.05 1,460.93 1,460.92 26.42	3,018.85 1,503.24 6.31 0.00 11.67 0.00 13.06 0.00 10.71 12.66 0.00	0.00 10,284.15 10,284.15 8,864.04 8,863.46 7,443.94 5,943.69 4,456.50 4,440.45 2,979.52 1,518.60 1,492.18 1,492.18
				Per Diem Interest:	0.00	
525 14	OLIVER, JOHN J & HELEN M 46 MIDFIELD LANE WILLINGBORO, NJ 46 MIDFIELD LANE	37700 WD001 84000 08046 0 2 121700 500.00		2,215.60 2,215.59 1,091.22 241.59- 849.62 1,156.33 191.59- 967.17 1,124.38 241.59- 882.79	2,327.57 1,158.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,917.52 7,917.52 6,826.30 6,584.71 5,735.09 4,578.76 4,387.17 3,420.00 2,295.62 2,054.03 1,171.24 1,171.24
				Per Diem Interest:	0.00	
525 15	NEAL, DAPHNE 48 MIDFIELD LANE WILLINGBORO, NJ 48 MIDFIELD LANE	37700 126100 08046 0 2 163800 0.00		3,150.29 3,150.28 1,552.83	3,300.98 1,643.73 0.00	0.00 11,245.28 11,245.28 9,692.45

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525	15	NEAL, DAPHNE	Continued			
		05/08/18 18 2 P001 CK 5930		1,552.82	0.00	8,139.63
		08/13/18 18 3 P001 CK 5954		1,640.46	0.00	6,499.17
		11/08/18 18 4 P001 CK 5974		1,643.73	0.00	4,855.44
		03/04/19 19 1 P001 CK 6002		1,597.46	0.00	3,257.98
		05/17/19 19 2 P001 CK 5856		1,597.46	0.00	1,660.52
		05/17/19 19 2 R001 CK 5856		1,597.46	0.00	3,257.98
		Original Payment Date: 05/17/19				
		05/17/19 19 2 P001 CK 5856		1,597.46	0.00	1,660.52
		Per Diem Interest:			0.00	1,660.52
525	DENNIS, PATRICIA	39600				0.00
16	56 MIDFIELD LANE	00672 121800		3,104.14	3,252.61	
	WILLINGBORO, NJ	08046 0		3,104.12	1,619.64	11,080.51
	56 MIDFIELD LANE	2 161400 0.00				11,080.51
		02/12/18 18 1 P001 CK 5258		1,530.08	0.00	9,550.43
		03/28/18 18 2 JHR Homestead Credi		195.21-	0.00	9,355.22
		05/08/18 18 2 P001 CK 5313		1,334.86	0.00	8,020.36
		08/10/18 18 3 P001 CK 5341		1,616.42	0.00	6,403.94
		07/30/18 18 4 JHR Homestead Credi		182.72-	0.00	6,221.22
		08/10/18 18 4 P001 CK 5341		8.58	0.00	6,212.64
		11/15/18 18 4 P001 CK 5416		1,428.34	0.00	4,784.30
		02/20/19 19 1 P001 CK 5479		1,567.03	7.03	3,217.27
		04/22/19 19 1 P001 CS		7.03	0.22	3,210.24
		03/25/19 19 2 JHR Homestead Credi		207.71-	0.00	3,002.53
		05/15/19 19 2 P001 CK 1340		1,366.34	4.25	1,636.19
		05/15/19 19 3 P001 CK 1340		5.75	0.00	1,630.44
		Per Diem Interest:			0.00	1,630.44
525	MODESTUS, CYRIL	39200				0.00
17	11 MAYAPPLE LA	00154 132900		3,309.92	3,468.25	
	WILLINGBORO, NJ	08046 0		3,309.91	1,727.02	11,815.10
	11 MAYAPPLE LANE	2 172100 0.00				11,815.10
		02/07/18 18 1 P001 CK WIRE		1,631.51	0.00	10,183.59
		05/07/18 18 2 P001 CK WIRE		1,631.51	0.00	8,552.08
		08/01/18 18 3 P001 CK WIRE		1,723.58	0.00	6,828.50
		10/31/18 18 4 P001 CK WIRE		1,727.02	0.00	5,101.48
		02/01/19 19 1 P001 CK WIRE		1,678.41	0.00	3,423.07
		04/25/19 19 2 P001 CK WIRE		1,678.40	0.00	1,744.67
		Per Diem Interest:			0.00	1,744.67
525	PIERCE, STACY C	37500	**Sp Charges**			0.00
18	83 JENNINGS ROAD	00660 114000		2,913.73	3,053.11	
	LAMAR, SC	29069 0		2,913.72	1,520.30	10,400.86
	51 MADESTONE LANE	2 151500 0.00				10,400.86
		02/07/18 18 1 P001 CK WIRE		1,436.22	0.00	8,964.64
		08/01/18 18 2 P001 CK WIRE		1,436.22	28.72	7,528.42
		08/01/18 18 3 P001 CK WIRE		52.34	0.00	7,476.08
		08/23/18 18 3 P001 CK 4001197303		1,464.94	7.16	6,011.14
		08/23/18 18 4 P001 CK 4001197303		2.28	0.00	6,008.86

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525	18	PIERCE, STACY C	Continued			
		10/31/18 18 4 P001 CK WIRE		1,518.02	0.00	4,490.84
		02/01/19 19 1 P001 CK WIRE		1,477.51	0.00	3,013.33
		04/25/19 19 2 P001 CK WIRE		1,477.50	0.00	1,535.83
		Per Diem Interest:			0.00	1,535.83
525 19	HOPSON, MICHELLE L 47 MADESTONE LA WILLINGBORO, NJ 47 MADESTONE LANE	37500 137400 08046 0 2 174900 0.00		3,363.78 3,363.76	3,524.67 1,755.12	0.00 12,007.33 12,007.33
		02/07/18 18 1 P001 CK WIRE		1,658.06	0.00	10,349.27
		05/07/18 18 2 P001 CK WIRE		1,658.05	0.00	8,691.22
		08/01/18 18 3 P001 CK WIRE		1,751.62	0.00	6,939.60
		10/31/18 18 4 P001 CK WIRE		1,755.12	0.00	5,184.48
		02/01/19 19 1 P001 CK WIRE		1,705.72	0.00	3,478.76
		04/25/19 19 2 P001 CK WIRE		1,705.71	0.00	1,773.05
		Per Diem Interest:			0.00	1,773.05
525 20	BRAHAM, CHARLES & ROMONA 43 MADESTONE LANE WILLINGBORO, NJ 43 MADESTONE LANE	37500 VT001 00660 107000 08046 0 2 144500 500.00		2,654.10 2,654.10	2,787.04 1,387.56	0.00 9,482.80 9,482.80
		02/07/18 18 1 P001 CK WIRE		1,307.36	0.00	8,175.44
		03/28/18 18 2 JHR Homestead Credi		199.62-	0.00	7,975.82
		05/07/18 18 2 P001 CK WIRE		1,107.74	0.00	6,868.08
		08/01/18 18 3 P001 CK WIRE		1,384.67	0.00	5,483.41
		07/30/18 18 4 JHR Homestead Credi		199.62-	0.00	5,283.79
		10/31/18 18 4 P001 CK WIRE		1,187.94	0.00	4,095.85
		02/01/19 19 1 P001 CK WIRE		1,346.74	0.00	2,749.11
		03/25/19 19 2 JHR Homestead Credi		199.62-	0.00	2,549.49
		04/25/19 19 2 P001 CK WIRE		1,147.12	0.00	1,402.37
		Per Diem Interest:			0.00	1,402.37
525 21	THOMAS, RICHARD VAUGHAN 41 MADESTONE LANE WILLINGBORO, NJ 41 MADESTONE LANE	37500 147900 08046 0 2 185400 0.00		3,565.72 3,565.70	3,736.27 1,860.48	0.00 12,728.17 12,728.17
		02/06/18 18 1 P001 CK 2205		1,757.60	0.00	10,970.57
		03/28/18 18 2 JHR Homestead Credi		249.15-	0.00	10,721.42
		05/04/18 18 2 P001 CK 2208		1,508.44	0.00	9,212.98
		08/06/18 18 3 P001 CK 2210		1,856.78	0.00	7,356.20
		07/30/18 18 4 JHR Homestead Credi		249.15-	0.00	7,107.05
		11/01/18 18 4 P001 CK 2214		1,611.33	0.00	5,495.72
		02/05/19 19 1 P001 CK 2217		1,808.12	0.00	3,687.60
		03/25/19 19 2 JHR Homestead Credi		249.15-	0.00	3,438.45
		05/01/19 19 2 P001 CK 2221		1,558.96	0.00	1,879.49
		Per Diem Interest:			0.00	1,879.49

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525 23	GREEN, SHARON PO BOX 1445 MT. LAUREL, NJ 35 MADESTONE LANE	37500 131900 08054 0 2 169400	0.00	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		02/07/18 18 1 P001 CK WIRE		1,605.92	0.00	10,023.81
		05/07/18 18 2 P001 CK WIRE		1,605.91	0.00	8,417.90
		08/01/18 18 3 P001 CK WIRE		1,696.54	0.00	6,721.36
		01/02/19 18 4 P001 CK 525044		1,674.35	25.57	5,047.01
		01/02/19 18 4 P001 CK 525170		25.57	0.00	5,021.44
		02/08/19 19 1 P001 CK 543434		1,652.08	0.00	3,369.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,652.07	0.00	1,717.29
		Per Diem Interest:			0.00	1,717.29
525 25	CROPPER, ROSE M 27 MADESTONE LANE WILLINGBORO, NJ 27 MADESTONE LANE	37500 137500 08046 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		272.99-	0.00	10,082.20
		05/07/18 18 2 P001 CK WIRE		1,386.01	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	6,720.57
		10/31/18 18 4 P001 CK WIRE		1,533.13	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	3,257.76
		04/25/19 19 2 P001 CK WIRE		1,483.70	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
525 26	MORRIS, HENRY D 25 MADESTONE LA WILLINGBORO, NJ 25 MADESTONE LANE	37500 106700 00672 0 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		01/31/18 18 1 P001 CK 4003		1,367.02	0.00	8,532.67
		03/28/18 18 2 JHR Homestead Credi		206.94-	0.00	8,325.73
		04/30/18 18 2 P001 CK 4030		1,160.07	0.00	7,165.66
		07/31/18 18 3 P001 CK 4053		1,444.17	0.00	5,721.49
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	5,514.55
		10/31/18 18 4 P001 CK 4090		1,240.10	0.00	4,274.45
		02/01/19 19 1 P001 CK 4115		1,406.31	0.00	2,868.14
		03/25/19 19 2 JHR Homestead Credi		206.94-	0.00	2,661.20
		04/30/19 19 2 P001 CK 4143		1,199.37	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
525 28	KARGBO, IBRAHIM 17 MADESTONE LA WILLINGBORO, NJ 17 MADESTONE LANE	37500 113100 00660 0 08046 0 2 150600	0.00	2,896.42 2,896.42	3,034.97 1,511.27	0.00 10,339.08 10,339.08
		02/07/18 18 1 P001 CK WIRE		1,427.69	0.00	8,911.39
		05/07/18 18 2 P001 CK WIRE		1,427.69	0.00	7,483.70
		08/01/18 18 3 P001 CK WIRE		1,508.26	0.00	5,975.44

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525	28	KARGBO, IBRAHIM	Continued			
		10/31/18 18 4 P001 CK WIRE		1,511.27	0.00	4,464.17
		02/01/19 19 1 P001 CK WIRE		1,468.73	0.00	2,995.44
		04/25/19 19 2 P001 CK WIRE		1,468.73	0.00	1,526.71
		Per Diem Interest:			0.00	1,526.71
525	29	BAZOO PROPERTIES LP	38100			0.00
		2 E. SCOTT ST. STE 200	85500	2,377.14	2,490.85	
		RIVERSIDE, NJ	08075 0	2,377.14	1,240.33	8,485.46
		15 MADESTONE LANE	2 123600 0.00			8,485.46
		01/24/18 18 1 P001 CK 5167		1,171.73	0.00	7,313.73
		05/02/18 18 2 P001 CK 5186		1,171.73	0.00	6,142.00
		08/10/18 18 3 P001 CK 5204		1,237.85	0.00	4,904.15
		11/08/18 18 4 P001 CK 5224		1,240.33	0.00	3,663.82
		02/06/19 19 1 P001 CK 5248		1,205.41	0.00	2,458.41
		05/09/19 19 2 P001 CK 5269		1,205.41	0.00	1,253.00
		Per Diem Interest:			0.00	1,253.00
525	30	SCOTT, MARGARET J & CHARLIE	38100			0.00
		11 MADESTONE LANE	00660 98100	2,619.47	2,744.78	
		WILLINGBORO, NJ	08046 0	2,619.46	1,366.76	9,350.47
		11 MADESTONE LANE	2 136200 0.00			9,350.47
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		05/07/18 18 2 P001 CK WIRE		1,291.17	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		10/31/18 18 4 P001 CK WIRE		1,366.76	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,504.93
		04/25/19 19 2 P001 CK WIRE		1,124.20	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73
525	31	BRANCH, CATHERINE N & IVAN	38100			0.00
		7 MADESTONE LN	01516 130400	3,240.68	3,395.70	
		WILLINGBORO, NJ	08046 0	3,240.68	1,690.90	11,567.96
		7 MADESTONE LANE	2 168500 0.00			11,567.96
		02/07/18 18 1 P001 CK WIRE		1,597.38	0.00	9,970.58
		05/07/18 18 2 P001 CK WIRE		1,597.38	0.00	8,373.20
		08/01/18 18 3 P001 CK WIRE		1,687.53	0.00	6,685.67
		11/02/18 18 4 P001 CK 24 checks		1,690.90	0.00	4,994.77
		02/07/19 19 1 P001 CK 30 CHECKS		1,643.30	0.00	3,351.47
		05/06/19 19 2 P001 CK 19 CHECKS		1,643.30	0.00	1,708.17
		Per Diem Interest:			0.00	1,708.17
525	32	JOHNSON, SAMUEL D & RUBY A	39200			0.00
		1 MADESTONE LANE	99300	2,663.71	2,694.82	
		WILLINGBORO, NJ	08046 0	2,663.70	1,389.85	9,412.08
		1 MADESTONE LANE	2 138500 0.00			9,412.08
		02/01/18 18 1 P001 CK 13099		1,312.98	0.00	8,099.10
		03/28/18 18 2 JHR Homestead Credi		206.42-	0.00	7,892.68
		05/01/18 18 2 P001 CK 13234		1,106.56	0.00	6,786.12

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525	32	JOHNSON, SAMUEL D & RUBY A	Continued			
		08/01/18 18 3 P001 CK 13364		1,387.08	0.00	5,399.04
		07/30/18 18 4 JHR Homestead Credi		206.42-	0.00	5,192.62
		09/12/18 18 4 J070 Value: 9,500-		370.60-	0.00	4,822.02
		11/01/18 18 4 P001 CK 13499		812.83	0.00	4,009.19
		09/12/18 19 1 J088 Value: 9,500-		92.65-	0.00	3,916.54
		02/01/19 19 1 P001 CK 13684		1,258.08	0.00	2,658.46
		09/12/18 19 2 J088 Value: 9,500-		92.65-	0.00	2,565.81
		03/25/19 19 2 JHR Homestead Credi		103.21-	0.00	2,462.60
		05/01/19 19 2 P001 CK 13811		1,154.86	0.00	1,307.74
		Per Diem Interest:			0.00	1,307.74
526	BROWN, MICHAL A & AKILI E	39800	**Sp Charges**			0.00
1	83 MIDDLEBURY LANE	123300		3,136.83	3,392.31	
	WILLINGBORO, NJ	08046 0		3,136.82	1,636.70	11,302.66
	83 MIDDLEBURY LANE	2 163100 0.00				11,302.66
		01/19/18 18 1 P001 CK 72022		1,546.19	0.00	9,756.47
		05/08/18 18 2 P001 CK 199		1,546.19	0.00	8,210.28
		07/09/18 18 3 P001 CK 190		1,633.45	0.00	6,576.83
		10/22/18 18 4 J065 2018 Added S		202.85	0.00	6,779.68
		11/05/18 18 4 P001 CK 210		1,839.55	0.00	4,940.13
		10/22/18 19 1 J065 2018 Added S		101.43	0.00	5,041.56
		01/30/19 19 1 P001 CK 3510		621.24	0.00	4,420.32
		01/30/19 19 1 P001 CK 3516		1,070.83	0.00	3,349.49
		10/22/18 19 2 J065 2018 Added S		101.42	0.00	3,450.91
		01/30/19 19 2 P001 CK 3516		621.24	0.00	2,829.67
		05/06/19 19 2 P001 CK 270069		1,070.81	0.00	1,758.86
		Per Diem Interest:			0.00	1,758.86
526	PULSINELLI, DAVID	38100				0.00
3	134 KNOTTY OAK DRIVE	115300		2,950.28	3,091.39	
	MT. LAUREL, NJ	08054 0		2,950.26	1,539.36	10,531.29
	14 MAYAPPLE LANE	2 153400 0.00				10,531.29
		09/27/18 18 1 P001 CK 41183585		0.00	171.60	10,531.29
		04/22/19 18 1 P001 CK 3756248484		1,454.24	149.06	9,077.05
		09/27/18 18 2 P001 CK 41183585		0.00	106.16	9,077.05
		04/22/19 18 2 P001 CK 3756248484		1,454.23	149.06	7,622.82
		09/27/18 18 3 P001 CK 41183585		0.00	43.02	7,622.82
		04/22/19 18 3 P001 CK 3756248484		1,536.30	157.47	6,086.52
		04/22/19 18 4 P001 CK 3756248484		1,539.36	131.62	4,547.16
		04/22/19 19 1 P001 CK 3756248484		1,496.04	60.59	3,051.12
		Per Diem Interest:			28.26	3,079.38
526	22 MAYAPPLE LANE LLC	37500	**Sp Charges**			0.00
5	333 REGATTA DR	140800		3,429.16	3,593.20	
	JUPITER FL	33477 0		3,429.15	1,789.23	12,240.74
	22 MAYAPPLE LANE	2 178300 0.00				12,240.74
		02/01/18 18 1 P001 CK 3720548031		1,690.29	0.00	10,550.45
		05/03/18 18 2 P001 CK 3729453022		1,690.28	0.00	8,860.17
		08/06/18 18 3 P001 CK 3736861988		1,785.68	0.00	7,074.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526	5	22 MAYAPPLE LANE LLC	Continued			
		11/06/18 18 4 P001 CK 3743318660		1,789.23	0.00	5,285.26
		02/04/19 19 1 P001 CK 3749304038		1,738.87	0.00	3,546.39
		Per Diem Interest:			38.48	3,584.87
526 7	JNC PROPERTY SOLUTIONS LLC 17 N SYRACUSE DR CHERRY HILL, NJ 28 MAYAPPLE LANE	37500 112400 08034 0 2 149900 0.00		2,882.96 2,882.95	3,020.86 1,504.24	0.00 10,291.01 10,291.01
		02/16/18 18 1 P001 CK 32096682		1,421.06	0.00	8,869.95
		05/10/18 18 2 P001 CK 32109985		1,421.05	0.00	7,448.90
		07/27/18 18 3 P001 CK 32119334		1,501.25	0.00	5,947.65
		09/21/18 18 4 P001 CR		10.00	0.00	5,937.65
		09/21/18 18 4 R001 CR		10.00	0.00	5,947.65
		Original Payment Date: 09/21/18				
		01/23/19 18 4 J085		1,504.24-	0.00	4,443.41
		01/23/19 19 1 J085		24.81-	0.00	4,418.60
		01/28/19 19 1 P001 CK 5308		1,437.09	0.00	2,981.51
		01/28/19 19 2 P001 CK 5308		24.81	0.00	2,956.70
		06/05/19 19 2 P001 CK 3781		1,437.09	10.86	1,519.61
		06/05/19 19 3 P001 CK 3781		13.95	0.00	1,505.66
		Per Diem Interest:			0.00	1,505.66
526 8	THORNTON, ANTHONY B & REBECCA K 32 MAYAPPLE LN WILLINGBORO, NJ 32 MAYAPPLE LANE	37500 137900 08046 0 2 175400 0.00		3,373.39 3,373.38	3,534.75 1,760.13	0.00 12,041.65 12,041.65
		02/07/18 18 1 P001 CK WIRE		1,662.80	0.00	10,378.85
		05/07/18 18 2 P001 CK WIRE		1,662.79	0.00	8,716.06
		08/01/18 18 3 P001 CK WIRE		1,756.63	0.00	6,959.43
		10/31/18 18 4 P001 CK WIRE		1,760.13	0.00	5,199.30
		02/01/19 19 1 P001 CK WIRE		1,710.59	0.00	3,488.71
		04/25/19 19 2 P001 CK WIRE		1,710.59	0.00	1,778.12
		Per Diem Interest:			0.00	1,778.12
526 9	JACKSON, DONNA R 34 MAYAPPLE LANE WILLINGBORO, NJ 34 MAYAPPLE LANE	37500 126300 08046 0 2 163800 0.00		3,150.29 3,150.28	3,300.98 1,643.73	0.00 11,245.28 11,245.28
		02/21/18 18 1 P001 CK 3722414250		0.00	15.53	11,245.28
		03/07/18 18 1 P001 CK 3723627405		0.00	12.42	11,245.28
		07/11/18 18 1 P001 CK 3734919114		0.00	96.28	11,245.28
		08/08/18 18 1 P001 CK 3737164451		0.00	20.96	11,245.28
		09/06/18 18 1 P001 CK 1484		19.81	0.00	11,225.47
		12/03/18 18 1 P001 CK 3744951607		268.10	66.69	10,957.37
		01/10/19 18 1 P001 CK 3747538678		487.11	23.40	10,470.26
		03/12/19 18 1 P001 CK 3752355749		393.19	24.11	10,077.07
		04/03/19 18 1 P001 CK 3754394331		384.62	4.04	9,692.45
		07/11/18 18 2 P001 CK 3734919114		0.00	54.35	9,692.45
		08/08/18 18 2 P001 CK 3737164451		0.00	20.96	9,692.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526	9	JACKSON, DONNA R	Continued			
		12/03/18 18 2 P001 CK 3744951607		0.00	67.55	9,692.45
		01/10/19 18 2 P001 CK 3747538678		0.00	28.73	9,692.45
		03/12/19 18 2 P001 CK 3752355749		0.00	48.14	9,692.45
		04/03/19 18 2 P001 CK 3754394331		143.79	16.30	9,548.66
		05/01/19 18 2 P001 CK 3757288235		411.93	19.73	9,136.73
		12/03/18 18 3 P001 CK 3744951607		0.00	71.36	9,136.73
		01/10/19 18 3 P001 CK 3747538678		0.00	30.35	9,136.73
		03/12/19 18 3 P001 CK 3752355749		0.00	50.85	9,136.73
		04/03/19 18 3 P001 CK 3754394331		0.00	17.22	9,136.73
		05/01/19 18 3 P001 CK 3757288235		0.00	22.97	9,136.73
		12/03/18 18 4 P001 CK 3744951607		0.00	26.30	9,136.73
		01/10/19 18 4 P001 CK 3747538678		0.00	30.41	9,136.73
		03/12/19 18 4 P001 CK 3752355749		0.00	50.96	9,136.73
		04/03/19 18 4 P001 CK 3754394331		0.00	17.26	9,136.73
		05/01/19 18 4 P001 CK 3757288235		0.00	23.01	9,136.73
		03/12/19 19 1 P001 CK 3752355749		0.00	32.75	9,136.73
		04/03/19 19 1 P001 CK 3754394331		0.00	16.77	9,136.73
		05/01/19 19 1 P001 CK 3757288235		0.00	22.36	9,136.73
		Per Diem Interest:			317.74	9,454.47
526	LEE, MIKE J & PHYLLIS A	37900				0.00
11	40 MAYAPPLE LANE	00154 131000		3,248.38	3,403.75	
	WILLINGBORO, NJ	08046 0		3,248.37	1,694.91	11,595.41
	40 MAYAPPLE LANE	2 168900 0.00				11,595.41
		02/07/18 18 1 P001 CK WIRE		1,601.18	0.00	9,994.23
		05/07/18 18 2 P001 CK WIRE		1,601.17	0.00	8,393.06
		08/01/18 18 3 P001 CK WIRE		1,691.53	0.00	6,701.53
		10/31/18 18 4 P001 CK WIRE		1,694.91	0.00	5,006.62
		02/01/19 19 1 P001 CK WIRE		1,647.20	0.00	3,359.42
		04/25/19 19 2 P001 CK WIRE		1,647.20	0.00	1,712.22
		Per Diem Interest:			0.00	1,712.22
526	MINKINS, FREDERICK D & MARIE E	39200 WD001				0.00
14	50 MAYAPPLE LANE	142700		3,373.40	3,540.74	
	WILLINGBORO, NJ	08046 0		3,373.39	1,762.86	12,050.39
	50 MAYAPPLE LANE	2 181900 500.00				12,050.39
		02/22/18 18 1 P001 CK 3722526107		0.00	17.45	12,050.39
		02/26/18 18 1 P001 CK 3515701		1,661.92	3.32	10,388.47
		02/26/18 18 2 P001 CK 3515701		707.88	0.00	9,680.59
		03/28/18 18 2 JHR Homestead Credi		216.97-	0.00	9,463.62
		03/26/19 18 2 P001 CK 3753476518		330.72	53.23	9,132.90
		06/28/19 18 2 P001 CK 3761024287		201.77	18.69	8,931.13
		03/26/19 18 3 P001 CK 3753476518		0.00	156.90	8,931.13
		06/28/19 18 3 P001 CK 3761024287		0.00	80.92	8,931.13
		07/30/18 18 4 JHR Homestead Credi		216.97-	0.00	8,714.16
		03/26/19 18 4 P001 CK 3753476518		0.00	112.08	8,714.16
		06/28/19 18 4 P001 CK 3761024287		0.00	71.11	8,714.16
		03/26/19 19 1 P001 CK 3753476518		0.00	47.07	8,714.16
		06/28/19 19 1 P001 CK 3761024287		0.00	78.73	8,714.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526	14	MINKINS, FREDERICK D & MARIE E	Continued			
		06/28/19 19 2 P001 CK 3761024287		0.00	48.78	8,714.16
				Per Diem Interest:	97.05	8,811.21
526	FRANCILLON, YVONNE & ET AL	39100				0.00
15	88 MELVILLE LANE	101000		2,694.48	2,823.37	
	WILLINGBORO, NJ	08046 0		2,694.47	1,405.90	9,618.22
	88 MELVILLE LANE	2 140100 0.00				9,618.22
		02/06/18 18 1 R001 CS		628.15	0.00	10,246.37
	Original Payment Date:	02/06/18				
		02/06/18 18 1 P001 CK		628.15	0.00	9,618.22
		02/06/18 18 1 P001 CK 6222		700.00	0.00	8,918.22
		02/06/18 18 1 P001 CK		628.15	0.00	8,290.07
		02/06/18 18 1 R001 CK		628.15	0.00	8,918.22
	Original Payment Date:	02/06/18				
		02/06/18 18 1 P001 CS		628.15	0.00	8,290.07
		05/09/18 18 2 P001 CK 6223		728.00	0.00	7,562.07
		05/09/18 18 2 P001 CS		600.15	0.00	6,961.92
		08/07/18 18 3 P001 CS		600.00	0.00	6,361.92
		08/07/18 18 3 P001 CK 222		745.66	0.00	5,616.26
		08/09/18 18 3 P001 CK 223		57.44	0.00	5,558.82
		08/09/18 18 4 P001 CK 223		0.56	0.00	5,558.26
		11/09/18 18 4 P001 CS		405.34	0.00	5,152.92
		11/09/18 18 4 P001 CK 225		1,000.00	0.00	4,152.92
		02/11/19 19 1 P001 CK 227		1,366.33	0.00	2,786.59
		02/11/19 19 2 P001 CK 227		36.77	0.00	2,749.82
		05/13/19 19 2 P001 CK 228		1,329.55	0.00	1,420.27
				Per Diem Interest:	0.00	1,420.27
526	ELLIS, RASHAD S	39200	**Sp Charges**			0.00
16	120 EAST OAK AVE	00154 110700		2,882.96	3,199.28	
	LAWNIDE, NJ	08045 0		2,882.95	1,504.24	10,469.43
	94 MELVILLE LANE	2 149900 0.00				10,469.43
		01/16/18 18 1 P001 CK 1618		1,421.06	0.00	9,048.37
		01/16/18 18 2 P001 CK 1618		3.93	0.00	9,044.44
		05/07/18 18 2 P001 CK WIRE		1,417.12	0.00	7,627.32
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	6,126.07
		10/22/18 18 4 J065 2018 Added S		686.58	0.00	6,812.65
		10/31/18 18 4 P001 CK WIRE		1,504.24	0.00	5,308.41
		12/03/18 18 4 P001 CK 410048200		686.58	4.88	4,621.83
		10/22/18 19 1 J065 2018 Added S		171.65	0.00	4,793.48
		12/03/18 19 1 P001 CK 410048200		1.68	0.00	4,791.80
		02/01/19 19 1 P001 CK WIRE		1,631.87	0.00	3,159.93
		10/22/18 19 2 J065 2018 Added S		171.64	0.00	3,331.57
		05/06/19 19 2 P001 CK 270069		1,633.54	0.00	1,698.03
				Per Diem Interest:	0.00	1,698.03

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526 19	DAVIS, KIMBRALI L 133 MIDDLEBURY LA WILLINGBORO, NJ 133 MIDDLEBURY LANE	38600 00660 103900 08046 0 2 142500	0.00	2,740.64 2,740.63	2,871.73 1,429.99	0.00 9,782.99 9,782.99
		02/07/18 18 1 P001 CK WIRE		1,350.90	0.00	8,432.09
		05/07/18 18 2 P001 CK WIRE		1,350.90	0.00	7,081.19
		08/01/18 18 3 P001 CK WIRE		1,427.14	0.00	5,654.05
		10/31/18 18 4 P001 CK WIRE		1,429.99	0.00	4,224.06
		02/01/19 19 1 P001 CK WIRE		1,389.74	0.00	2,834.32
		04/25/19 19 2 P001 CK WIRE		1,389.73	0.00	1,444.59
		Per Diem Interest:			0.00	1,444.59
526 20	WALLACE, HARRY & DORIS A 129 MIDDLEBURY LANE WILLINGBORO, NJ 129 MIDDLEBURY LANE	38600 00660 104800 08046 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,485.33
		03/28/18 18 2 JHR Homestead Credi		230.25-	0.00	8,255.08
		05/07/18 18 2 P001 CK WIRE		1,129.18	0.00	7,125.90
		08/01/18 18 3 P001 CK WIRE		1,436.15	0.00	5,689.75
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	5,459.50
		10/31/18 18 4 P001 CK WIRE		1,208.76	0.00	4,250.74
		02/01/19 19 1 P001 CK WIRE		1,398.51	0.00	2,852.23
		03/25/19 19 2 JHR Homestead Credi		230.25-	0.00	2,621.98
		04/25/19 19 2 P001 CK WIRE		1,168.26	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
526 21	MORALES, EDWARD & SULAIKA 125 MIDDLEBURY LN WILLINGBORO, NJ 125 MIDDLEBURY LANE	37900 00660 131600 08046 0 2 169500	0.00	3,259.91 3,259.91	3,430.05 1,700.93	0.00 11,650.80 11,650.80
		02/07/18 18 1 P001 CK WIRE		1,606.86	0.00	10,043.94
		05/07/18 18 2 P001 CK WIRE		1,606.86	0.00	8,437.08
		10/29/18 18 3 P001 CK 0001366003		1,659.53	38.02	6,777.55
		10/29/18 18 3 P001 CK 0001369115		38.02	0.00	6,739.53
		10/22/18 18 4 J065 2018 Added S		54.61	0.00	6,794.14
		10/29/18 18 4 P001 CK 0001369115		0.44	0.00	6,793.70
		10/31/18 18 4 P001 CK WIRE		1,700.93	0.00	5,092.77
		02/01/19 18 4 P001 CK WIRE		54.17	1.08	5,038.60
		10/22/18 19 1 J065 2018 Added S		13.66	0.00	5,052.26
		02/01/19 19 1 P001 CK WIRE		1,611.46	0.00	3,440.80
		04/25/19 19 1 P001 CK WIRE		55.25	1.03	3,385.55
		10/22/18 19 2 J065 2018 Added S		13.65	0.00	3,399.20
		04/25/19 19 2 P001 CK WIRE		1,610.42	0.00	1,788.78
		05/13/19 19 2 P001 CK 5003883168		56.28	0.15	1,732.50
		05/13/19 19 3 P001 CK 5003883168		0.03	0.00	1,732.47
		Per Diem Interest:			0.00	1,732.47

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526 24	KING, LAWRENCE M & SHARON 115 MIDDLEBURY LA WILLINGBORO, NJ 115 MIDDLEBURY LANE	37500 00660 121600 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/01/18 18 3 P001 CK WIRE		1,593.39	0.00	6,312.69
		10/31/18 18 4 P001 CK WIRE		1,596.56	0.00	4,716.13
		02/01/19 19 1 P001 CK WIRE		1,551.63	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
526 26	PORTER, DANA & PAUL A 107 MIDDLEBURY LANE WILLINGBORO, NJ 107 MIDDLEBURY LANE	37500 113800 08046 0 2 151300	0.00	2,909.89 2,909.87	3,049.07 1,518.29	0.00 10,387.12 10,387.12
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,952.79
		05/07/18 18 2 P001 CK WIRE		1,434.32	0.00	7,518.47
		08/01/18 18 3 P001 CK WIRE		1,515.27	0.00	6,003.20
		10/31/18 18 4 P001 CK WIRE		1,518.29	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35
		04/25/19 19 2 P001 CK WIRE		1,475.55	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80
526 27	FIGUEROA, AGENOL & ELIZABETH 105 MIDDLEBURY LANE WILLINGBORO, NJ 105 MIDDLEBURY LANE	37500 00660 141600 08046 0 2 179100	0.00	3,444.55 3,444.54	3,609.32 1,797.26	0.00 12,295.67 12,295.67
		02/07/18 18 1 P001 CK WIRE		1,697.87	0.00	10,597.80
		05/07/18 18 2 P001 CK WIRE		1,697.87	0.00	8,899.93
		08/01/18 18 3 P001 CK WIRE		1,793.69	0.00	7,106.24
		10/31/18 18 4 P001 CK WIRE		1,797.26	0.00	5,308.98
		02/01/19 19 1 P001 CK WIRE		1,746.68	0.00	3,562.30
		04/25/19 19 2 P001 CK WIRE		1,746.67	0.00	1,815.63
		Per Diem Interest:			0.00	1,815.63
526 28	CAMPBELL, DEDRA S 101 MIDDLEBURY LANE WILLINGBORO NJ 101 MIDDLEBURY LANE	37500 00660 104300 08046 0 2 141800	0.00	2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66
		05/07/18 18 2 P001 CK WIRE		1,344.26	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		10/31/18 18 4 P001 CK WIRE		1,422.96	0.00	4,203.31
		02/01/19 19 1 P001 CK WIRE		1,382.91	0.00	2,820.40
		04/25/19 19 2 P001 CK WIRE		1,382.90	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50

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526 29	GAYLE, ROBIN 97 MIDDLEBURY LANE WILLINGBORO NJ 97 MIDDLEBURY LANE	37500 00660 108100 08046 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		05/07/18 18 2 P001 CK WIRE		1,380.29	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		10/31/18 18 4 P001 CK WIRE		1,461.10	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		04/25/19 19 2 P001 CK WIRE		1,419.96	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02
526 30	SPADY, THADDEUS JR & SOELBA M 95 MIDDLEBURY LANE WILLINGBORO, NJ 95 MIDDLEBURY LANE	37500 158600 08046 0 2 196100	0.00	3,771.50 3,771.49	3,951.91 1,967.86	0.00 13,462.76 13,462.76
		02/07/18 18 1 P001 CK WIRE		1,859.03	0.00	11,603.73
		05/07/18 18 2 P001 CK WIRE		1,859.03	0.00	9,744.70
		08/01/18 18 3 P001 CK WIRE		1,963.94	0.00	7,780.76
		10/31/18 18 4 P001 CK WIRE		1,967.86	0.00	5,812.90
		02/01/19 19 1 P001 CK WIRE		1,912.47	0.00	3,900.43
		04/25/19 19 2 P001 CK WIRE		1,912.46	0.00	1,987.97
		Per Diem Interest:			0.00	1,987.97
526 32	BROWN, ALONZO 810 N FORKLANDING RD #114 MAPLE SHADE, NJ 87 MIDDLEBURY LANE	37700 98100 08052 0 2 135800	0.00	1,324.39 1,324.39	2,736.71 1,362.75	0.00 6,748.24 6,748.24
		08/17/17 18 1 P001 CK 002867		1,716.48	0.00	5,031.76
		10/18/17 18 1 J065 2017 Added S		1,287.39	0.00	6,319.15
		01/17/18 18 1 J085 S/B 2ND QTR 201		429.09	0.00	6,748.24
		10/18/17 18 2 J065 2017 Added S		1,287.38	0.00	8,035.62
		01/17/18 18 2 J085 FRM 1ST QTR 201		429.09-	0.00	7,606.53
		05/07/18 18 2 P001 CK WIRE		858.29	0.00	6,748.24
		08/01/18 18 3 P001 CK WIRE		1,360.04	0.00	5,388.20
		10/31/18 18 4 P001 CK WIRE		1,362.75	0.00	4,025.45
		02/01/19 19 1 P001 CK WIRE		1,324.39	0.00	2,701.06
		04/25/19 19 2 P001 CK WIRE		1,324.39	0.00	1,376.67
		Per Diem Interest:			0.00	1,376.67
527 1	CARDONA MALDONALDO, Z & PEREZ, W L 28 MILLSTONE LN WILLINGBORO, NJ 28 MILLSTONE LANE	39300 00660 130400 08046 0 2 169700	**Sp Charges**	3,190.76 3,190.76	3,419.89 1,702.94	0.00 11,504.35 11,504.35
		10/18/17 18 1 J065 2017 Added S		73.00	0.00	11,577.35
		01/23/18 18 1 P001 CK 1073672		248.14	0.00	11,329.21
		02/07/18 18 1 P001 CK WIRE		1,360.62	0.00	9,968.59
		02/07/18 18 1 P001 CK WIRE		248.14	0.00	9,720.45
		10/18/17 18 2 J065 2017 Added S		72.99	0.00	9,793.44
		05/07/18 18 2 P001 CK WIRE		1,608.75	0.00	8,184.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
527	1	CARDONA MALDONALDO, Z & PEREZ, W L	Continued			
		08/01/18 18	3 P001 CK WIRE	1,699.55	0.00	6,485.14
		10/31/18 18	4 P001 CK WIRE	1,702.94	0.00	4,782.20
		02/01/19 19	1 P001 CK WIRE	1,655.00	0.00	3,127.20
		04/25/19 19	2 P001 CK WIRE	1,655.00	0.00	1,472.20
			Per Diem Interest:		0.00	1,472.20
527	JOHNSON, KHAMIQUE	39100				0.00
2	10 MAPLEWICK LA	00672 87000		2,425.22	2,541.23	
	WILLINGBORO, NJ	08046 0		2,425.22	1,265.41	8,657.08
	10 MAPLEWICK LANE	2 126100 0.00				8,657.08
		02/07/18 18	1 P001 CK WIRE	1,195.43	0.00	7,461.65
		05/07/18 18	2 P001 CK WIRE	1,195.43	0.00	6,266.22
		08/01/18 18	3 P001 CK WIRE	1,262.89	0.00	5,003.33
		10/31/18 18	4 P001 CK WIRE	1,265.41	0.00	3,737.92
		02/01/19 19	1 P001 CK WIRE	1,229.79	0.00	2,508.13
		04/25/19 19	2 P001 CK WIRE	1,229.79	0.00	1,278.34
			Per Diem Interest:		0.00	1,278.34
527	ASH, ELL E SR & KIMBERLY BETH	37700				0.00
4	16 MAPLEWICK LANE	00660 132400		3,271.45	3,427.94	
	WILLINGBORO, NJ	08046 0		3,271.45	1,706.95	11,677.79
	16 MAPLEWICK LANE	2 170100 0.00				11,677.79
		02/07/18 18	1 P001 CK WIRE	1,612.55	0.00	10,065.24
		05/07/18 18	2 P001 CK WIRE	1,612.55	0.00	8,452.69
		08/01/18 18	3 P001 CK WIRE	1,703.55	0.00	6,749.14
		10/31/18 18	4 P001 CK WIRE	1,706.95	0.00	5,042.19
		02/01/19 19	1 P001 CK WIRE	1,658.90	0.00	3,383.29
		04/25/19 19	2 P001 CK WIRE	1,658.90	0.00	1,724.39
			Per Diem Interest:		0.00	1,724.39
527	WILLIAMS, BESSIE	37500				0.00
5	20 MAPLEWICK LANE	102900		2,700.25	2,829.42	
	WILLINGBORO, NJ	08046 0		2,700.24	1,408.90	9,638.81
	20 MAPLEWICK LANE	2 140400 0.00				9,638.81
		01/31/18 18	1 P001 CK 497	1,331.00	0.00	8,307.81
		03/28/18 18	2 JHR Homestead Credi	204.09-	0.00	8,103.72
		04/30/18 18	2 P001 CK 545	1,126.90	0.00	6,976.82
		07/31/18 18	3 P001 CK 602	1,406.11	0.00	5,570.71
		07/30/18 18	4 JHR Homestead Credi	204.09-	0.00	5,366.62
		10/30/18 18	4 P001 CK 654	1,204.81	0.00	4,161.81
		02/01/19 19	1 P001 CK 698	1,369.25	0.00	2,792.56
		03/25/19 19	2 JHR Homestead Credi	254.09-	0.00	2,538.47
		04/30/19 19	2 P001 CK 737	1,115.16	0.00	1,423.31
			Per Diem Interest:		0.00	1,423.31

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527 6	HODDER, DOLORES E 24 MAPLEWICK LN WILLINGBORO, NJ 24 MAPLEWICK LANE	37500 125500 08046 0 2 163000	0.00	3,134.90 3,134.90	3,284.86 1,635.70	0.00 11,190.36 11,190.36
		02/09/18 18 1 P001 CK 3030		1,545.24	0.00	9,645.12
		03/28/18 18 2 JHR Homestead Credi		229.73-	0.00	9,415.39
		05/07/18 18 2 P001 CK 3072		1,315.51	0.00	8,099.88
		08/03/18 18 3 P001 CK 3110		1,632.45	0.00	6,467.43
		07/30/18 18 4 JHR Homestead Credi		229.73-	0.00	6,237.70
		11/05/18 18 4 P001 CK 1766		1,405.97	0.00	4,831.73
		02/07/19 19 1 P001 CK 1817		1,589.66	0.00	3,242.07
		03/25/19 19 2 JHR Homestead Credi		279.73-	0.00	2,962.34
		05/02/19 19 2 P001 CK 1854		1,309.93	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
527 7	U01 HOLDINGS LLC 143 STRAWBERRY HILL AVE WINSLOW, NJ 26 MAPLEWICK LANE	37500 103700 08095 0 2 141200	**Sp Charges**	2,715.64 2,715.62	2,845.54 1,416.94	0.00 9,693.74 9,693.74
		01/29/18 18 1 P001 CK 0015654		1,338.58	0.00	8,355.16
		05/01/18 18 2 P001 CK 0019332		1,338.57	0.00	7,016.59
		08/14/18 18 3 P001 CK 0034126		1,414.12	0.00	5,602.47
		11/15/18 18 4 P001 CK 007898		1,416.94	0.00	4,185.53
		Per Diem Interest:			109.17	4,294.70
527 8	SPILLMAN, WALLACE M & MARGUERITE J 30 MAPLEWICK LANE WILLINGBORO, NJ 30 MAPLEWICK LANE	37500 VT001 115000 08046 0 2 152500	500.00	2,807.96 2,807.96	2,948.26 1,467.84	0.00 10,032.02 10,032.02
		01/11/18 18 1 P001 CK 4265		5.09	0.00	10,026.93
		04/25/18 18 1 P001 CK 4305		1,378.11	25.72	8,648.82
		04/25/18 18 2 P001 CK 4305		21.45	0.00	8,627.37
		06/27/18 18 2 P001 CK 4309		1,361.75	16.95	7,265.62
		06/27/18 18 3 P001 CK 4309		46.58	0.00	7,219.04
		10/15/18 18 3 P001 CK 4320		1,418.21	7.07	5,800.83
		02/13/19 18 4 P001 CK 4327		1,445.37	33.27	4,355.46
		04/29/19 18 4 P001 CK 3756799768		22.47	0.85	4,332.99
		02/13/19 19 1 P001 CK 4327		0.00	8.45	4,332.99
		04/29/19 19 1 P001 CK 3756799768		1,424.76	54.14	2,908.23
		07/19/19 19 2 P001 CK 3762264003		1,424.76	24.70	1,483.47
		Per Diem Interest:			0.00	1,483.47
527 9	FRITH, ANNA 32 MAPLEWICK LANE WILLINGBORO, NJ 32 MAPLEWICK LANE	37500 WD001 125900 08046 0 2 163400	500.00	3,017.60 3,017.59	3,167.92 1,577.21	0.00 10,780.32 10,780.32
		01/29/18 18 1 P001 CS		1,486.54	0.00	9,293.78
		03/28/18 18 2 JHR Homestead Credi		263.08-	0.00	9,030.70
		04/17/18 18 2 P001 CS		1,223.45	0.00	7,807.25
		07/30/18 18 3 P001 CS		1,573.95	0.00	6,233.30

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527	9	FRITH, ANNA	Continued			
		07/30/18 18	4 JHR Homestead Credi	213.08-	0.00	6,020.22
		10/29/18 18	4 P001 CS	1,364.13	0.00	4,656.09
		02/01/19 19	1 P001 CS	1,531.06	0.00	3,125.03
		03/25/19 19	2 JHR Homestead Credi	263.08-	0.00	2,861.95
		05/06/19 19	2 P001 CS	1,267.98	0.00	1,593.97
			Per Diem Interest:		0.00	1,593.97
527	DAHART, KENNETH E & KUN CHA	37500				0.00
11	40 MAPLEWICK LANE	125900		3,142.60	3,292.92	
	WILLINGBORO, NJ	08046 0		3,142.59	1,639.71	11,217.82
	40 MAPLEWICK LANE	2 163400	0.00			11,217.82
		02/22/18 18	1 P001 CK 3722564659	1,549.04	7.51	9,668.78
		06/28/18 18	2 P001 CK 3733988217	1,549.03	20.40	8,119.75
		08/14/18 18	3 P001 CK 3737564748	1,636.45	5.22	6,483.30
		12/24/18 18	4 P001 CK 3746419628	1,639.71	21.37	4,843.59
		02/04/19 19	1 P001 CK 3749370656	1,593.56	0.00	3,250.03
		05/28/19 19	2 P001 CK 3759158184	1,593.56	10.26	1,656.47
			Per Diem Interest:		0.00	1,656.47
527	MILLER, BILLIE D & JOHN H JR	37500				0.00
13	46 MAPLEWICK LANE	93600		2,521.39	2,642.00	
	WILLINGBORO, NJ	08046 0		2,521.38	1,315.58	9,000.35
	46 MAPLEWICK LANE	2 131100	0.00			9,000.35
		10/10/17 18	1 P001 CK 2016	7.88	0.00	8,992.47
		01/30/18 18	1 P001 CK 2569	1,234.95	0.00	7,757.52
		01/30/18 18	2 P001 CK 2569	7.88	0.00	7,749.64
		03/12/18 18	2 P001 CK 2597	1,234.95	0.00	6,514.69
		03/12/18 18	3 P001 CK 2597	7.88	0.00	6,506.81
		10/26/18 18	3 P001 CK 2791	1,305.09	0.00	5,201.72
		10/26/18 18	4 P001 CK 2791	7.88	0.00	5,193.84
		12/31/18 18	4 P001 CK 2827	1,307.70	17.15	3,886.14
		04/22/19 19	1 P001 CK 2888	1,278.56	23.01	2,607.58
		04/22/19 19	2 P001 CK 2888	2.56	0.00	2,605.02
		07/05/19 19	2 P001 CK 1769	1,275.99	18.15	1,329.03
		07/05/19 19	3 P001 CK 1769	34.89	0.00	1,294.14
			Per Diem Interest:		0.00	1,294.14
527	BAYNES, DEAN A	37500 WD001				0.00
14	50 MAPLEWICK LANE	120500		2,913.74	3,059.10	
	WILLINGBORO, NJ	08046 0		2,913.73	1,523.03	10,409.60
	50 MAPLEWICK LANE	2 158000	500.00			10,409.60
		02/01/18 18	1 P001 CK 8364	1,435.34	0.00	8,974.26
		03/28/18 18	2 JHR Homestead Credi	218.78-	0.00	8,755.48
		05/08/18 18	2 P001 CK 8406	1,216.56	0.00	7,538.92
		08/06/18 18	3 P001 CK 8448	1,519.87	0.00	6,019.05
		11/06/18 18	4 P001 CK 8488	1,523.03	0.00	4,496.02
		02/05/19 19	1 P001 CK 8523	1,478.40	0.00	3,017.62
		03/25/19 19	2 JHR Homestead Credi	218.78-	0.00	2,798.84
		05/08/19 19	2 P001 CK 8566	1,259.61	0.00	1,539.23

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527	14	BAYNES, DEAN A	Continued			
			Per Diem Interest:		0.00	1,539.23
527 16	ALI, SYED TAHIR AHMAN 56 MAPLEWICK LANE WILLINGBORO, NJ 56 MAPLEWICK LANE	37500 93700 08046 0 2 131200 0.00		2,523.31 2,523.30	2,644.01 1,316.59	0.00 9,007.21 9,007.21
		02/13/18 18 1 P001 CK 1768		1,243.78	0.00	7,763.43
		03/28/18 18 2 JHR Homestead Credi		273.25-	0.00	7,490.18
		05/11/18 18 2 P001 CK 1795		970.52	0.00	6,519.66
		08/10/18 18 3 P001 CK 1824		1,313.97	0.00	5,205.69
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	4,982.44
		11/09/18 18 4 P001 CK 1856		1,093.34	0.00	3,889.10
			Per Diem Interest:		98.93	3,988.03
527 17	DAVIS, JOSEPH K & LESLYN 60 MAPLEWICK LN WILLINGBORO, NJ 60 MAPLEWICK LANE	38500 93900 08046 0 2 132400 0.00		2,910.42 2,910.41	2,848.65 1,328.63	0.00 9,998.11 9,998.11
		09/19/17 18 1 J088 value: 38,400-		364.04-	0.00	9,634.07
		02/07/18 18 1 P001 CK WIRE		1,255.15	0.00	8,378.92
		09/19/17 18 2 J088 value: 38,400-		364.03-	0.00	8,014.89
		05/07/18 18 2 P001 CK WIRE		1,255.15	0.00	6,759.74
		05/10/18 18 3 P001 CK 341177		618.70	0.00	6,141.04
		08/01/18 18 3 P001 CK WIRE		707.29	0.00	5,433.75
		10/22/18 18 4 J065 2018 Added S		636.53	0.00	6,070.28
		10/31/18 18 4 P001 CK WIRE		1,328.63	0.00	4,741.65
		01/25/19 18 4 P001 CK 3381483		636.53	11.88	4,105.12
		10/22/18 19 1 J065 2018 Added S		173.60	0.00	4,278.72
		01/25/19 19 1 P001 CK 3381483		0.71	0.00	4,278.01
		02/01/19 19 1 P001 CK WIRE		1,464.12	0.00	2,813.89
		02/01/19 19 1 P001 CK WIRE		0.71	0.00	2,813.18
		10/22/18 19 2 J065 2018 Added S		173.59	0.00	2,986.77
		05/06/19 19 2 P001 CK 270069		1,464.82	0.00	1,521.95
			Per Diem Interest:		0.00	1,521.95
527 18	MET CAPITAL WILLINGBORO LLC PO BOX 139 LAKEWOOD NJ 64 MAPLEWICK LANE	38900 63100 00660 0 08701 0 2 102000 0.00		1,961.72 1,961.71	2,055.56 1,023.57	0.00 7,002.56 7,002.56
		02/05/18 18 1 P001 CK 6110663		966.96	0.00	6,035.60
		05/09/18 18 2 P001 CK 9111982		966.96	0.00	5,068.64
		08/06/18 18 3 P001 CK 6112865		1,021.53	0.00	4,047.11
		11/07/18 18 4 P001 CK 6114235		1,023.57	0.00	3,023.54
		02/12/19 19 1 P001 CK 6116416		994.76	0.00	2,028.78
		05/06/19 19 2 P001 CK 6117545		994.75	0.00	1,034.03
			Per Diem Interest:		0.00	1,034.03

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527 19	MACK, JOHN S & JACQUELYN A 70 MAPLEWICK LANE WILLINGBORO, NJ 70 MAPLEWICK LANE	39800 VT001 104700 08046 0 2 144500 500.00		2,654.10 2,654.10	2,787.04 1,387.56	0.00 9,482.80 9,482.80
		02/06/18 18 1 P001 CK 1170		1,307.36	0.00	8,175.44
		03/28/18 18 2 JHR Homestead Credi		207.13-	0.00	7,968.31
		05/02/18 18 2 P001 CK 1181		1,100.23	0.00	6,868.08
		08/03/18 18 3 P001 CK 1184		1,384.67	0.00	5,483.41
		07/30/18 18 4 JHR Homestead Credi		207.13-	0.00	5,276.28
		11/07/18 18 4 P001 CK 1189		1,180.43	0.00	4,095.85
		02/05/19 19 1 P001 CK 1196		1,346.74	0.00	2,749.11
		03/25/19 19 2 JHR Homestead Credi		207.13-	0.00	2,541.98
		05/03/19 19 2 P001 CK 1204		1,139.61	0.00	1,402.37
		Per Diem Interest:			0.00	1,402.37
527 20	WILSON, BERTHA F & WILSON, JOANN 23 MAYAPPLE LANE WILLINGBORO, NJ 23 MAYAPPLE LANE	39700 91100 08046 0 2 130800 0.00		2,515.62 2,515.61	2,635.94 1,312.58	0.00 8,979.75 8,979.75
		02/07/18 18 1 P001 CK WIRE		1,239.99	0.00	7,739.76
		03/28/18 18 2 JHR Homestead Credi		138.72-	0.00	7,601.04
		05/07/18 18 2 P001 CK WIRE		1,101.26	0.00	6,499.78
		08/01/18 18 3 P001 CK WIRE		1,309.96	0.00	5,189.82
		10/31/18 18 4 P001 CK WIRE		1,312.58	0.00	3,877.24
		02/01/19 19 1 P001 CK WIRE		1,275.63	0.00	2,601.61
		04/25/19 19 2 P001 CK WIRE		1,275.63	0.00	1,325.98
		Per Diem Interest:			0.00	1,325.98
527 22	MCCALL, THOMAS & CHER 49 MIDFIELD LA WILLINGBORO, NJ 49 MIDFIELD LANE	37600 129600 08046 0 2 167200 0.00		3,215.68 3,215.67	3,369.50 1,677.85	0.00 11,478.70 11,478.70
		02/07/18 18 1 P001 CK WIRE		1,585.06	0.00	9,893.64
		05/07/18 18 2 P001 CK WIRE		1,585.05	0.00	8,308.59
		08/01/18 18 3 P001 CK WIRE		1,674.51	0.00	6,634.08
		10/31/18 18 4 P001 CK WIRE		1,677.85	0.00	4,956.23
		02/01/19 19 1 P001 CK WIRE		1,630.62	0.00	3,325.61
		04/25/19 19 2 P001 CK WIRE		1,630.62	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
527 23	AKHATOR, SUNDAY 47 MIDFIELD LANE WILLINGBORO, NJ 47 MIDFIELD LANE	37600 113500 08046 0 2 151100 0.00		2,906.04 2,906.03	3,045.05 1,516.28	0.00 10,373.40 10,373.40
		12/20/17 18 1 P001 CK 20136		1,432.43	0.00	8,940.97
		05/07/18 18 2 P001 CK WIRE		1,432.43	0.00	7,508.54
		08/06/18 18 3 P001 CK 105878		1,513.27	0.00	5,995.27
		11/06/18 18 4 P001 CK 148104		1,516.28	0.00	4,478.99
		01/31/19 19 1 P001 CK		1,473.61	0.00	3,005.38
		05/06/19 19 2 P001 CK 270069		1,473.60	0.00	1,531.78

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527	23	AKHATOR, SUNDAY	Continued			
			Per Diem Interest:		0.00	1,531.78
527 24	ADAMS, MARCIA & MERRILL 43 MIDFIELD LANE WILLINGBORO, NJ 43 MIDFIELD LANE	37600 VT001 118100 08046 0 2 155700 500.00		2,869.51 2,869.49	3,012.75 1,499.95	0.00 10,251.70 10,251.70
		04/06/18 18 1 P001 CK 1268		355.15	0.00	9,896.55
		05/04/18 18 1 P001 CK 1282		500.00	0.00	9,396.55
		06/06/18 18 1 P001 CK 1295		469.80	8.93	8,926.75
		07/05/18 18 1 P001 CK 1308		88.59	0.00	8,838.16
		03/28/18 18 2 JHR Homestead Credi		197.99-	0.00	8,640.17
		06/06/18 18 2 P001 CK 1295		0.00	21.27	8,640.17
		07/05/18 18 2 P001 CK 1308		411.41	0.00	8,228.76
		08/06/18 18 2 P001 CK 6768302317		804.13	0.00	7,424.63
		08/06/18 18 3 P001 CK 6768302317		10.45	0.00	7,414.18
		10/11/18 18 3 P001 CK 1350		300.00	0.00	7,114.18
		10/18/18 18 3 P001 CK 1355		298.15	1.85	6,816.03
		11/05/18 18 3 P001 CK 1003		296.64	3.36	6,519.39
		12/06/18 18 3 P001 CK 1372		300.00	0.00	6,219.39
		12/31/18 18 3 P001 CK 1379		291.60	3.50	5,927.79
		12/31/18 18 4 P001 CK 1379		186.90	18.00	5,740.89
		01/14/19 18 4 P001 CK 1389		490.81	9.19	5,250.08
		02/01/19 18 4 P001 CK 6780302115		493.01	6.99	4,757.07
		02/13/19 18 4 P001 CK 224105		329.23	1.98	4,427.84
		02/13/19 19 1 P001 CK 224105		1,455.97	8.74	2,971.87
		02/13/19 19 2 P001 CK 224105		10.70	0.00	2,961.17
		04/25/19 19 2 P001 CK WIRE		1,445.26	0.00	1,515.91
			Per Diem Interest:		0.00	1,515.91
527 25	JNC PROPERTY SOLUTIONS 39 MIDFIELD LANE WILLINGBORO, NJ 39 MIDFIELD LANE	37600 WD001 **Sp Charges** 87200 08046 0 2 124800 250.00		2,275.23 2,275.21	2,515.03 1,189.87	0.00 8,255.34 8,255.34
		02/07/18 18 1 P001 CK WIRE		1,120.61	0.00	7,134.73
		05/07/18 18 2 P001 CK WIRE		1,120.60	0.00	6,014.13
		08/01/18 18 3 P001 CK WIRE		1,187.37	0.00	4,826.76
		12/19/18 18 4 P001 CK 4478		1,189.87	12.43	3,636.89
			Per Diem Interest:		85.81	3,722.70
527 26	SCHREIBER, FRANK A & PAMELA 37 MIDFIELD LANE WILLINGBORO, NJ 37 MIDFIELD LANE	37600 101800 08046 0 2 139400 0.00		2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		02/07/18 18 1 P001 CK WIRE		1,321.52	0.00	8,248.64
		05/07/18 18 2 P001 CK WIRE		1,321.51	0.00	6,927.13
		08/01/18 18 3 P001 CK WIRE		1,396.09	0.00	5,531.04
		10/31/18 18 4 P001 CK WIRE		1,398.87	0.00	4,132.17
		02/01/19 19 1 P001 CK WIRE		1,359.50	0.00	2,772.67
		04/25/19 19 2 P001 CK WIRE		1,359.50	0.00	1,413.17

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527	26	SCHREIBER, FRANK A & PAMELA	Continued			
				Per Diem Interest:	0.00	1,413.17
527	DENNIS-MORGAN, DONNA	37600				0.00
27	33 MIDFIELD LA	00660 142600		3,465.70	3,631.49	
	WILLINGBORO, NJ	08046 0		3,465.69	1,808.30	12,371.18
	33 MIDFIELD LANE	2 180200 0.00				12,371.18
		02/07/18 18 1 P001 CK WIRE		1,708.30	0.00	10,662.88
		05/07/18 18 2 P001 CK WIRE		1,708.29	0.00	8,954.59
		08/01/18 18 3 P001 CK WIRE		1,804.71	0.00	7,149.88
		10/31/18 18 4 P001 CK WIRE		1,808.30	0.00	5,341.58
		02/01/19 19 1 P001 CK WIRE		1,757.40	0.00	3,584.18
		04/25/19 19 2 P001 CK WIRE		1,757.40	0.00	1,826.78
				Per Diem Interest:	0.00	1,826.78
527	FLEMING, RICHARD A & DOROTHY	37600				0.00
28	29 MIDFIELD LANE	118100		2,994.51	3,137.75	
	WILLINGBORO, NJ	08046 0		2,994.49	1,562.45	10,689.20
	29 MIDFIELD LANE	2 155700 0.00				10,689.20
		02/02/18 18 1 P001 CK 1541		1,476.04	0.00	9,213.16
		03/28/18 18 2 JHR Homestead Credi		206.94-	0.00	9,006.22
		05/01/18 18 2 P001 CK 1551		1,269.09	0.00	7,737.13
		08/01/18 18 3 P001 CK 1561		1,559.34	0.00	6,177.79
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	5,970.85
		11/01/18 18 4 P001 CK 1571		1,355.51	0.00	4,615.34
		04/22/19 19 1 P001 CK 1594		1,518.47	27.75	3,096.87
		03/25/19 19 2 JHR Homestead Credi		206.94-	0.00	2,889.93
		04/22/19 19 2 P001 CK 1594		3.08	0.00	2,886.85
		04/22/19 19 2 P001 CK 1595		1,308.44	0.00	1,578.41
		04/22/19 19 3 P001 CK 1595		3.08	0.00	1,575.33
				Per Diem Interest:	0.00	1,575.33
527	LEONE, VINCENT & JACQUELINE	37600				0.00
29	27 MIDFIELD LANE	79700		2,255.98	2,363.89	
	WILLINGBORO, NJ	08046 0		2,255.97	1,177.10	8,052.94
	27 MIDFIELD LANE	2 117300 0.00				8,052.94
		05/01/18 18 1 P001 CK 5514		869.10	0.00	7,183.84
		07/27/18 18 1 P001 CK 5564		242.91	4.64	6,940.93
		03/28/18 18 2 JHR Homestead Credi		214.97-	0.00	6,725.96
		07/27/18 18 2 P001 CK 5564		897.03	17.14	5,828.93
		07/27/18 18 3 P001 CK 5564		908.87	0.00	4,920.06
		10/15/18 18 3 P001 CK 5590		265.89	0.00	4,654.17
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	4,439.20
		10/15/18 18 4 P001 CK 5590		696.24	0.00	3,742.96
		12/19/18 18 4 J085		265.89-	0.00	3,477.07
		12/19/18 18 4 J085		265.89-	0.00	3,211.18
		06/20/19 18 4 J085		265.89	0.00	3,477.07
		01/25/19 19 1 P001 CK 5636		878.08	0.00	2,598.99
		04/12/19 19 1 P001 CK 5672		265.89	4.20	2,333.10

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527	29	LEONE, VINCENT & JACQUELINE	Continued			
		06/20/19 19 1 R001 CK 5672		265.89	4.20	2,598.99
		Original Payment Date: 04/12/19				
		06/20/19 19 1 P001 CK 5672		265.89	0.00	2,333.10
		03/25/19 19 2 JHR Homestead Credi		214.97-	0.00	2,118.13
		04/12/19 19 2 P001 CK 5672		658.91	0.00	1,459.22
		06/20/19 19 2 J085		265.89-	0.00	1,193.33
		06/20/19 19 2 R001 CK 5672		658.91	0.00	1,852.24
		Original Payment Date: 04/12/19				
		06/20/19 19 2 P001 CK 5672		663.11	0.00	1,189.13
		Per Diem Interest:			0.00	1,189.13
527	CANADA-LEWIS, JENNIFER J	37600				0.00
32	15 MIDFIELD LANE	00660 138800		3,392.62	3,554.91	
	WILLINGBORO NJ	08046 0		3,392.61	1,770.16	12,110.30
	15 MIDFIELD LANE	2 176400 0.00				12,110.30
		02/07/18 18 1 P001 CK WIRE		1,672.28	0.00	10,438.02
		05/07/18 18 2 P001 CK WIRE		1,672.27	0.00	8,765.75
		08/01/18 18 3 P001 CK WIRE		1,766.65	0.00	6,999.10
		10/31/18 18 4 P001 CK WIRE		1,770.16	0.00	5,228.94
		02/01/19 19 1 P001 CK WIRE		1,720.34	0.00	3,508.60
		04/25/19 19 2 P001 CK WIRE		1,720.34	0.00	1,788.26
		Per Diem Interest:			0.00	1,788.26
527	HENRY, VIVIAN & ERNEST	37800				0.00
33	11 MIDFIELD LANE	102800		2,704.10	2,833.44	
	WILLINGBORO, NJ	08046 0		2,704.09	1,410.92	9,652.55
	11 MIDFIELD LANE	2 140600 0.00				9,652.55
		02/07/18 18 1 P001 CK 22 checks		1,332.89	0.00	8,319.66
		03/28/18 18 2 JHR Homestead Credi		206.94-	0.00	8,112.72
		05/01/18 18 2 P001 CK 22 CHECKS		1,125.95	0.00	6,986.77
		08/06/18 18 3 P001 CK 24 CHECKS		1,408.11	0.00	5,578.66
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	5,371.72
		11/02/18 18 4 P001 CK 24 checks		1,203.98	0.00	4,167.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,371.21	0.00	2,796.53
		05/06/19 19 2 P001 CK 19 CHECKS		1,371.20	0.00	1,425.33
		Per Diem Interest:			0.00	1,425.33
527	RLS PROPERTIES LLC	37900				0.00
34	633 EDISON DR	00154 114300		2,927.19	2,867.51	
	EAST WINDSOR, NJ	08520 0		2,927.18	1,527.32	10,249.20
	9 MIDFIELD LANE	2 152200 0.00				10,249.20
		02/06/18 18 1 P001 CK 3720991488		1,442.86	0.00	8,806.34
		05/02/18 18 2 P001 CK 3729400481		1,442.85	0.00	7,363.49
		08/06/18 18 3 P001 CK 3736970079		1,524.29	0.00	5,839.20
		09/12/18 18 4 J070 value: 19,700-		768.50-	0.00	5,070.70
		11/19/18 18 4 P001 CK 3744135580		758.82	3.04	4,311.88
		09/12/18 19 1 J088 value: 19,700-		192.13-	0.00	4,119.75
		02/05/19 19 1 P001 CK 3749440484		1,292.20	0.00	2,827.55
		09/12/18 19 2 J088 value: 19,700-		192.12-	0.00	2,635.43

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527	34	RLS PROPERTIES LLC	Continued			
		05/09/19 19 2 P001 CK 3757890646		1,292.21	0.00	1,343.22
				Per Diem Interest:	0.00	1,343.22
527 35	SADLER, JOHN KEITH 5 MIDFIELD LN WILLINGBORO, NJ 5 MIDFIELD LANE	00660 120300 08046 0 2 158900	38600 0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		03/28/18 18 2 JHR Homestead Credi		241.12-	0.00	9,161.39
		05/07/18 18 2 P001 CK WIRE		1,265.25	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		07/30/18 18 4 JHR Homestead Credi		241.12-	0.00	6,063.64
		10/31/18 18 4 P001 CK WIRE		1,353.44	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		03/25/19 19 2 JHR Homestead Credi		241.12-	0.00	2,919.40
		04/25/19 19 2 P001 CK WIRE		1,308.55	0.00	1,610.85
				Per Diem Interest:	0.00	1,610.85
527 36	COLE, CHRISTINE G 1 MIDFIELD LANE WILLINGBORO, NJ 1 MIDFIELD LANE	08046 121500 2 161000	39500 0.00	3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		02/06/18 18 1 P001 CK 11419		1,526.28	0.00	9,526.78
		03/28/18 18 2 JHR Homestead Credi		213.67-	0.00	9,313.11
		05/02/18 18 2 P001 CK 11453		1,312.61	0.00	8,000.50
		08/02/18 18 3 P001 CK 11492		1,612.42	0.00	6,388.08
		07/30/18 18 4 JHR Homestead Credi		213.67-	0.00	6,174.41
		11/05/18 18 4 P001 CK 11522		1,401.96	0.00	4,772.45
		02/01/19 19 1 P001 CK 11550		1,570.16	0.00	3,202.29
		03/25/19 19 2 JHR Homestead Credi		213.67-	0.00	2,988.62
		05/02/19 19 2 P001 CK 11590		1,356.48	0.00	1,632.14
				Per Diem Interest:	0.00	1,632.14
528 1	ELDER, TERRY L & BARNETT-ELDER, RENEE 46 MILLSTONE LANE WILLINGBORO, NJ 46 MILLSTONE LANE	00660 94400 08046 0 2 134000	39600 0.00	2,689.03 2,689.01	2,700.44 1,344.69	0.00 9,423.17 9,423.17
		09/19/17 18 1 J088 value: 11,800-		111.87-	0.00	9,311.30
		11/08/17 18 1 P001 CK 030433		944.20	0.00	8,367.10
		12/01/17 18 1 J085		326.12-	0.00	8,040.98
		09/19/17 18 2 J088 value: 11,800-		111.86-	0.00	7,929.12
		12/01/17 18 2 J085		878.92-	0.00	7,050.20
		05/07/18 18 2 P001 CK WIRE		391.40	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
				Per Diem Interest:	0.00	1,358.43

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528 3	DEVEREUX, BRADD M - TRUSTEE 365 JULIUSTOWN RD COLUMBUS, NJ 10 MELVILLE LANE	38600 VT001 105000 WD001 08022 0 2 143600 1000.00		2,511.79 2,511.79	2,643.90 1,316.03	0.00 8,983.51 8,983.51
		02/07/18 18 1 P001 CK 0000005023		1,236.33	0.00	7,747.18
		05/08/18 18 2 P001 CK 0000005001		1,236.33	0.00	6,510.85
		09/10/18 18 3 P001 CK 0000005005		1,313.15	9.63	5,197.70
		10/16/18 18 4 P001 CK 000005006		1,316.03	0.00	3,881.67
		03/29/19 19 1 P001 CK 0000005008		1,275.46	15.31	2,606.21
		07/12/19 19 2 P001 CK 47319217		1,275.46	20.12	1,330.75
		07/12/19 19 3 P001 CK 47319217		35.17	0.00	1,295.58
		Per Diem Interest:			0.00	1,295.58
528 6	DUBELL, HARRY E & KAREN M 22 MELVILLE LANE WILLINGBORO, NJ 22 MELVILLE LANE	38100 94000 08046 0 2 132100 0.00		2,540.62 2,540.61	2,662.15 1,325.62	0.00 9,069.00 9,069.00
		02/07/18 18 1 P001 CK WIRE		1,252.31	0.00	7,816.69
		05/07/18 18 2 P001 CK WIRE		1,252.31	0.00	6,564.38
		08/01/18 18 3 P001 CK WIRE		1,322.98	0.00	5,241.40
		10/31/18 18 4 P001 CK WIRE		1,325.62	0.00	3,915.78
		02/01/19 19 1 P001 CK WIRE		1,288.31	0.00	2,627.47
		05/06/19 19 2 P001 CK 501		1,288.30	0.00	1,339.17
		Per Diem Interest:			0.00	1,339.17
528 7	SCULLY, FRED R 26 MELVILLE LANE WILLINGBORO, NJ 26 MELVILLE LANE	37900 89300 08046 0 2 127200 0.00		2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		02/06/18 18 1 P001 CK 1031		1,205.86	0.00	7,526.74
		02/06/18 18 2 P001 CK 1031		1.00	0.00	7,525.74
		03/28/18 18 2 JHR Homestead Credi		217.30-	0.00	7,308.44
		05/04/18 18 2 P001 CK 1032		987.55	0.00	6,320.89
		08/06/18 18 3 P001 CK 1033		1,273.91	0.00	5,046.98
		07/30/18 18 4 JHR Homestead Credi		217.30-	0.00	4,829.68
		11/16/18 18 4 P001 CK 1034		1,059.15	0.00	3,770.53
		02/04/19 19 1 P001 CK 1035		1,240.52	0.00	2,530.01
		03/25/19 19 2 JHR Homestead Credi		217.30-	0.00	2,312.71
		05/03/19 19 2 P001 CK 1036		1,023.22	0.00	1,289.49
		Per Diem Interest:			0.00	1,289.49
528 8	SANTIAGO, VIRGINIA 28 MELVILLE LANE WILLINGBORO, NJ 28 MELVILLE LANE	37500 SC001 117900 08046 0 2 155400 500.00		2,863.74 2,863.73	3,006.70 1,496.93	0.00 10,231.10 10,231.10
		04/06/18 18 1 P001 CS		1,410.70	0.00	8,820.40
		03/28/18 18 2 JHR Homestead Credi		261.27-	0.00	8,559.13
		06/25/18 18 2 P001 CS		1,149.42	0.00	7,409.71
		09/06/18 18 3 P001 CS		1,493.83	0.00	5,915.88
		07/30/18 18 4 JHR Homestead Credi		211.27-	0.00	5,704.61

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528	8	SANTIAGO, VIRGINIA	Continued			
		11/26/18 18	4 P001 CS	1,285.66	0.00	4,418.95
		12/27/18 19	1 P001 CS	1,453.04	0.00	2,965.91
		12/27/18 19	1 R001 CS	1,453.04	0.00	4,418.95
		Original Payment Date: 12/27/18				
		12/27/18 19	1 P001 CK	1,453.04	0.00	2,965.91
		12/27/18 19	2 P001 CS	886.96	0.00	2,078.95
		12/27/18 19	2 R001 CS	886.96	0.00	2,965.91
		Original Payment Date: 12/27/18				
		12/27/18 19	2 P001 CK	886.96	0.00	2,078.95
		03/25/19 19	2 JHR Homestead Credi	261.27-	0.00	1,817.68
		06/04/19 19	2 P001 CS	304.81	2.24	1,512.87
		Per Diem Interest:			0.00	1,512.87
528	AYERS, CORNELIUS & DENISE	37500 VT001				0.00
9	32 MELVILLE LANE	91800		2,361.77	2,480.72	
	WILLINGBORO, NJ	08046 0		2,361.76	1,235.02	8,439.27
	32 MELVILLE LANE	2 129300 500.00				8,439.27
		06/08/18 18	1 P001 CK 4709	16.09	0.00	8,423.18
		02/21/19 18	1 P001 CK 4807	400.00	0.00	8,023.18
		03/14/19 18	1 P001 CK 4787	340.35	8.59	7,682.83
		04/18/19 18	1 P001 CK 4824	406.83	6.92	7,276.00
		03/28/18 18	2 JHR Homestead Credi	194.44-	0.00	7,081.56
		03/14/19 18	2 P001 CK 4787	0.00	11.14	7,081.56
		04/18/19 18	2 P001 CK 4824	968.82	16.47	6,112.74
		03/14/19 18	3 P001 CK 4787	0.00	14.17	6,112.74
		04/18/19 18	3 P001 CK 4824	41.95	20.95	6,070.79
		06/25/19 18	3 P001 CK 4850	250.00	0.00	5,820.79
		07/01/19 18	3 P001 CK 4852	693.43	1.41	5,127.36
		07/10/19 18	3 P001 CK 4862	247.06	0.00	4,880.30
		07/10/19 18	3 R001 CK 4862	247.06	0.00	5,127.36
		Original Payment Date: 07/10/19				
		07/10/19 18	3 P001 CK 4862	247.06	0.00	4,880.30
		07/30/18 18	4 JHR Homestead Credi	194.44-	0.00	4,685.86
		03/14/19 18	4 P001 CK 4787	0.00	11.97	4,685.86
		04/18/19 18	4 P001 CK 4824	0.00	17.69	4,685.86
		07/01/19 18	4 P001 CK 4852	0.00	1.56	4,685.86
		07/10/19 18	4 P001 CK 4862	2.94	0.00	4,682.92
		07/10/19 18	4 R001 CK 4862	2.94	0.00	4,685.86
		Original Payment Date: 07/10/19				
		07/10/19 18	4 P001 CK 4862	2.94	0.00	4,682.92
		03/14/19 19	1 P001 CK 4787	0.00	13.78	4,682.92
		04/18/19 19	1 P001 CK 4824	0.00	20.37	4,682.92
		07/01/19 19	1 P001 CK 4852	0.00	1.80	4,682.92
		07/01/19 19	2 P001 CK 4852	0.00	1.80	4,682.92
		Per Diem Interest:			27.48	4,710.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528 10	MIRANDA, DANIEL & ZORAIDA 36 MELVILLE LANE WILLINGBORO, NJ 36 MELVILLE LANE	37500 00660 117400 08046 0 2 154900	0.00	2,979.13 2,979.11	3,121.62 1,554.42	0.00 10,634.28 10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		03/28/18 18 2 JHR Homestead Credi		228.95-	0.00	8,936.87
		05/07/18 18 2 P001 CK WIRE		1,239.50	0.00	7,697.37
		08/01/18 18 3 P001 CK WIRE		1,551.32	0.00	6,146.05
		07/30/18 18 4 JHR Homestead Credi		228.95-	0.00	5,917.10
		10/31/18 18 4 P001 CK WIRE		1,325.47	0.00	4,591.63
		02/01/19 19 1 P001 CK WIRE		1,510.67	0.00	3,080.96
		03/25/19 19 2 JHR Homestead Credi		228.95-	0.00	2,852.01
		04/25/19 19 2 P001 CK WIRE		1,281.71	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30
528 14	JACKSON, WILLIE & CAROLE 48 MELVILLE LANE WILLINGBORO, NJ 48 MELVILLE LANE	37500 103300 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/19/18 18 1 P001 CK 448		1,334.79	0.00	8,331.49
		05/18/18 18 2 P001 CK 482		1,334.78	0.00	6,996.71
		08/14/18 18 3 P001 CK 507		1,410.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		210.56-	0.00	5,376.04
		11/13/18 18 4 P001 CK 530		1,202.37	0.00	4,173.67
		02/19/19 19 1 P001 CK 559		1,373.16	0.00	2,800.51
		03/25/19 19 2 JHR Homestead Credi		260.56-	0.00	2,539.95
		05/09/19 19 2 P001 CK 585		1,112.59	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
528 16	CLASS, KRISTA 54 MELVILLE LANE WILLINGBORO, NJ 54 MELVILLE LANE	37500 112600 08046 0 2 150100	**Sp Charges**	2,886.80 2,886.80	3,024.89 1,506.25	0.00 10,304.74 10,304.74
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,881.79
		05/07/18 18 2 P001 CK WIRE		1,422.95	0.00	7,458.84
		08/01/18 18 3 P001 CK WIRE		1,503.25	0.00	5,955.59
		12/14/18 18 4 P001 CK 396520		1,506.25	0.00	4,449.34
		02/07/19 19 1 P001 CK 30 CHECKS		1,463.85	0.00	2,985.49
		05/06/19 19 2 P001 CK 19 CHECKS		1,463.85	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
528 17	BUCYKOWSKI,T & BRANDA, T A & R 58 MELVILLE LN WILLINGBORO, NJ 58 MELVILLE LANE	37500 00660 83900 08046 0 2 121400	0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/07/18 18 1 P001 CK WIRE		1,150.88	0.00	7,183.53
		05/07/18 18 2 P001 CK WIRE		1,150.87	0.00	6,032.66
		08/01/18 18 3 P001 CK WIRE		1,215.82	0.00	4,816.84
		10/31/18 18 4 P001 CK WIRE		1,218.24	0.00	3,598.60
		02/01/19 19 1 P001 CK WIRE		1,183.96	0.00	2,414.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528	17	BUCYKOWSKI, T & BRANDA, T A & R	Continued			
		03/25/19 19 2 JHR Homestead Credi		100.75-	0.00	2,313.89
		04/25/19 19 2 P001 CK WIRE		1,083.20	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
528	18	BADEE-ABDUL, FRANCES H	37500			0.00
		60 MELVILLE LANE	00660 124700	3,119.52	3,268.75	
		WILLINGBORO, NJ	08046 0	3,119.50	1,627.67	11,135.44
		60 MELVILLE LANE	2 162200 0.00			11,135.44
		11/14/17 18 1 P001 CK 0000995422		0.80	0.00	11,134.64
		12/11/17 18 1 P001 CK 0000995435		500.00	0.00	10,634.64
		01/16/18 18 1 P001 CK 0000995448		300.00	0.00	10,334.64
		02/08/18 18 1 P001 CK 0000995464		736.86	0.00	9,597.78
		02/08/18 18 2 P001 CK 0000995464		0.14	0.00	9,597.64
		03/19/18 18 2 P001 CK 0000995492		300.00	0.00	9,297.64
		03/28/18 18 2 JHR Homestead Credi		279.99-	0.00	9,017.65
		04/09/18 18 2 P001 CK 0000995487		500.00	0.00	8,517.65
		05/08/18 18 2 P001 CK 0000995504		457.52	0.00	8,060.13
		05/08/18 18 3 P001 CK 0000995504		42.48	0.00	8,017.65
		06/04/18 18 3 P001 CK 0000995520		500.00	0.00	7,517.65
		07/10/18 18 3 P001 CK 0000995530		500.00	0.00	7,017.65
		08/10/18 18 3 P001 CK 0000995545		500.00	0.00	6,517.65
		09/10/18 18 3 P001 CK 0000995554		81.96	0.71	6,435.69
		07/30/18 18 4 JHR Homestead Credi		229.99-	0.00	6,205.70
		09/10/18 18 4 P001 CK 0000995554		417.33	0.00	5,788.37
		10/11/18 18 4 P001 CK 0000995564		500.00	0.00	5,288.37
		11/05/18 18 4 P001 CK 0000995577		480.35	0.00	4,808.02
		11/05/18 19 1 P001 CK 0000995577		19.65	0.00	4,788.37
		12/10/18 19 1 P001 CK 0000995587		500.00	0.00	4,288.37
		01/10/19 19 1 P001 CK 0000995600		500.00	0.00	3,788.37
		02/12/19 19 1 P001 CK 0000995613		562.21	0.79	3,226.16
		03/25/19 19 2 JHR Homestead Credi		279.99-	0.00	2,946.17
		04/08/19 19 2 P001 CK 0000995634		650.00	0.00	2,296.17
		05/10/19 19 2 P001 CK 995649		651.86	0.00	1,644.31
		05/10/19 19 3 P001 CK 995649		0.14	0.00	1,644.17
		06/10/19 19 3 P001 CK 995661		500.00	0.00	1,144.17
		07/08/19 19 3 P001 CK 995669		500.00	0.00	644.17
		Per Diem Interest:			0.00	644.17
528	19	CRUMP, JOYCE	37500			0.00
		64 MELVILLE LANE	102800	2,698.33	2,827.40	
		WILLINGBORO, NJ	08046 0	2,698.31	1,407.90	9,631.94
		64 MELVILLE LANE	2 140300 0.00			9,631.94
		02/06/18 18 1 P001 CK 124		1,330.05	0.00	8,301.89
		05/07/18 18 2 P001 CK 179		1,330.04	0.00	6,971.85
		08/06/18 18 3 P001 CK 243		1,405.11	0.00	5,566.74
		11/07/18 18 4 P001 CK 304		1,191.66	0.00	4,375.08
		01/25/19 18 4 P001 CK 333		216.24	2.69	4,158.84
		04/08/19 19 1 P001 CK 379		1,368.28	20.37	2,790.56
		05/10/19 19 2 P001 CK 402		1,368.27	0.00	1,422.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528	19	CRUMP, JOYCE	Continued			
			Per Diem Interest:		0.00	1,422.29
528	20	DESHIELDS, NGINA T 324 GILL LANE UNIT 3C ISELIN, NJ 66 MELVILLE LANE	37500 00672 106200 08830 0 2 143700	2,763.72 2,763.70	2,895.92 1,442.03	0.00 9,865.37 9,865.37
		02/02/18 18 1 P001 CK 2 CHECKS		1,362.28	0.00	8,503.09
		05/01/18 18 2 P001 CK 2 CHECKS		1,362.27	0.00	7,140.82
		07/18/18 18 3 P001 CK 2 CHECKS		1,439.16	0.00	5,701.66
		02/01/19 18 4 P001 CK WIRE		1,372.60	28.84	4,329.06
		02/13/19 18 4 P001 CK 633203		69.43	0.00	4,259.63
		02/13/19 19 1 P001 CK 633203		1,372.60	0.00	2,887.03
		02/13/19 19 1 P001 CK 9281259		28.84	0.00	2,858.19
		02/13/19 19 2 P001 CK 9281259		2.88	0.00	2,855.31
		04/25/19 19 2 P001 CK WIRE		1,398.55	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
528	21	MTGLQ INVESTORS 6011 CONNECTION DR IRVING, TX 70 MELVILLE LANE	38100 113900 75039 0 2 152000	2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
528	22	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 74 MELVILLE LANE	38200 72700 08075 0 2 110900	**Sp Charges** 2,132.90 2,132.88		0.00 2,234.91 1,112.88
		01/24/18 18 1 P001 CK 5610		1,051.34	0.00	6,562.23
		05/01/18 18 2 P001 CK 5687		1,051.33	0.00	5,510.90
		05/01/18 18 3 P001 CK 5687		0.01	0.00	5,510.89
		08/10/18 18 3 P001 CK 5769		1,110.65	0.00	4,400.24
		11/08/18 18 4 P001 CK 5843		1,112.88	0.00	3,287.36
		02/06/19 19 1 P001 CK 6011		1,081.56	0.00	2,205.80
		05/10/19 19 2 P001 CK 6059		1,081.55	0.00	1,124.25
		05/10/19 19 3 P001 CK 6059		0.01	0.00	1,124.24
		Per Diem Interest:			0.00	1,124.24
528	23	HOWERTON, KAREN L 78 MELVILLE LANE WILLINGBORO, NJ 78 MELVILLE LANE	39600 00660 126100 08046 0 2 165700	**Sp Charges** 3,186.83 3,186.82		0.00 3,339.28 1,662.80
		03/19/18 18 1 P001 CK 038577		925.37	37.70	10,450.36
		03/19/18 18 1 P001 CK 038628		645.47	0.00	9,804.89

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528	23	HOWERTON, KAREN L	Continued			
		03/19/18 18	2 P001 CK 038628	32.72	0.00	9,772.17
		03/28/18 18	2 JHR Homestead Credi	226.62-	0.00	9,545.55
		11/15/18 18	2 P001 CK	1,311.49	0.00	8,234.06
		11/15/18 18	3 P001 CK	1,659.49	0.00	6,574.57
		07/30/18 18	4 JHR Homestead Credi	226.62-	0.00	6,347.95
		11/15/18 18	4 P001 CK	1,436.18	0.00	4,911.77
		11/15/18 19	1 P001 CK	174.24	0.00	4,737.53
			Per Diem Interest:		123.37	4,860.90
528		HERNANDEZ, MIGUEL	39000			0.00
24	41 MAYAPPLE LANE	107900		2,825.27	2,960.40	
	WILLINGBORO, NJ	08046 0		2,825.25	1,474.14	10,085.06
	41 MAYAPPLE LANE	2 146900	0.00			10,085.06
		02/02/18 18	1 P001 CK 2 CHECKS	1,392.62	0.00	8,692.44
		04/27/18 18	2 P001 CK 7034319861	1,392.61	0.00	7,299.83
		08/31/18 18	3 P001 CK 1214107	1,471.20	9.48	5,828.63
		08/31/18 18	4 P001 CK 1214107	3.27	0.00	5,825.36
		10/05/18 18	4 P001 CK 77273	1,470.87	0.00	4,354.49
		11/15/18 19	1 P001 CK 593119	1,432.65	0.00	2,921.84
		11/15/18 19	2 P001 CK 593119	38.22	0.00	2,883.62
		04/25/19 19	2 P001 CK WIRE	1,394.42	0.00	1,489.20
			Per Diem Interest:		0.00	1,489.20
528		GOODMAN, JENNIE M	39500			0.00
25	37 MAYAPPLE LA	132100		3,300.30	3,458.17	
	WILLINGBORO, NJ	08046 0		3,300.30	1,722.01	11,780.78
	37 MAYAPPLE LANE	2 171600	0.00			11,780.78
		02/07/18 18	1 P001 CK WIRE	1,626.77	0.00	10,154.01
		05/01/18 18	2 P001 CK 22 CHECKS	1,626.77	0.00	8,527.24
		08/06/18 18	3 P001 CK 24 CHECKS	1,718.57	0.00	6,808.67
		11/02/18 18	4 P001 CK 24 checks	1,722.01	0.00	5,086.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,673.53	0.00	3,413.13
		05/06/19 19	2 P001 CK 19 CHECKS	1,673.53	0.00	1,739.60
			Per Diem Interest:		0.00	1,739.60
528		HOSE, ROBERT F & NANCY A	38700			0.00
26	65 MAPLEWICK LANE	85300		2,384.83	2,498.91	
	WILLINGBORO, NJ	08046 0		2,384.83	1,244.34	8,512.91
	65 MAPLEWICK LANE	2 124000	0.00			8,512.91
		02/05/18 18	1 P001 CK 5524	1,175.52	0.00	7,337.39
		05/08/18 18	2 P001 CK 5535	1,175.52	0.00	6,161.87
		08/06/18 18	3 P001 CK 5550	1,241.86	0.00	4,920.01
		11/08/18 18	4 P001 CK 5572	1,244.34	0.00	3,675.67
		02/07/19 19	1 P001 CK 5573	1,209.31	0.00	2,466.36
		05/09/19 19	2 P001 CK 5575	1,209.31	0.00	1,257.05
			Per Diem Interest:		0.00	1,257.05

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528 27	WEA, LASTING G 61 MAPLE WICK LN WILLINGBORO, NJ 61 MAPLEWICK LANE	37700 126600 08046 0 2 164300	**Sp Charges** 0.00	 3,270.82 3,270.81	 3,311.06 1,648.74	0.00 11,501.43 11,501.43
		08/29/17 18 1 J088 value: 11,700-		110.92-	0.00	11,390.51
		02/07/18 18 1 P001 CK WIRE		1,557.56	0.00	9,832.95
		08/29/17 18 2 J088 value: 11,700-		110.91-	0.00	9,722.04
		05/07/18 18 2 P001 CK WIRE		1,557.57	0.00	8,164.47
		08/01/18 18 3 P001 CK WIRE		1,645.47	0.00	6,519.00
		10/31/18 18 4 P001 CK WIRE		1,648.74	0.00	4,870.26
		02/01/19 19 1 P001 CK WIRE		1,602.34	0.00	3,267.92
		04/25/19 19 2 P001 CK WIRE		1,602.33	0.00	1,665.59
		Per Diem Interest:			0.00	1,665.59
528 28	PIAZZA, KATHERINE 59 MAPLEWICK LANE WILLINGBORO, NJ 59 MAPLEWICK LANE	37500 VT001 00660 113400 08046 0 2 150900	 500.00	 2,777.20 2,777.18	 2,916.01 1,451.78	0.00 9,922.17 9,922.17
		02/07/18 18 1 P001 CK 868		1,368.04	0.00	8,554.13
		03/28/18 18 2 JHR Homestead Credi		211.01-	0.00	8,343.12
		05/04/18 18 2 P001 CK 883		1,157.02	0.00	7,186.10
		08/07/18 18 3 P001 CK 708		1,448.76	0.00	5,737.34
		07/30/18 18 4 JHR Homestead Credi		211.01-	0.00	5,526.33
		11/09/18 18 4 P001 CK 729		1,240.77	0.00	4,285.56
		02/07/19 19 1 P001 CK 741		1,409.16	0.00	2,876.40
		03/25/19 19 2 JHR Homestead Credi		211.01-	0.00	2,665.39
		05/07/19 19 2 P001 CK 101		1,198.14	0.00	1,467.25
		Per Diem Interest:			0.00	1,467.25
528 29	BROWN, DOROTHY 55 MAPLEWICK LANE WILLINGBORO, NJ 55 MAPLEWICK LANE	37500 102800 08046 0 2 140300	 0.00	 2,698.33 2,698.31	 2,827.40 1,407.90	0.00 9,631.94 9,631.94
		08/15/18 18 1 P001 CK 581		79.82	0.00	9,552.12
		03/25/19 19 2 JHR Homestead Credi		223.25-	0.00	9,328.87
		Per Diem Interest:			1,034.43	10,363.30
528 30	HAMMOND, CRYSTAL 51 MAPLEWICK LANE WILLINGBORO TWP, NJ 51 MAPLEWICK LANE	37500 98000 08046 0 2 135500	**Sp Charges** 0.00	 2,474.31 2,474.29	 2,793.17 1,422.24	0.00 9,164.01 9,164.01
		10/18/17 18 1 J065 2017 Added S		69.21	0.00	9,233.22
		02/07/18 18 1 P001 CK WIRE		991.38	0.00	8,241.84
		05/07/18 18 1 P001 CK WIRE		230.67	4.92	8,011.17
		10/18/17 18 2 J065 2017 Added S		69.20	0.00	8,080.37
		05/07/18 18 2 P001 CK WIRE		986.44	0.00	7,093.93
		08/01/18 18 2 P001 CK WIRE		235.59	4.71	6,858.34
		08/01/18 18 3 P001 CK WIRE		1,179.24	0.00	5,679.10
		10/31/18 18 3 P001 CK WIRE		240.30	4.75	5,438.80
		10/31/18 18 4 P001 CK WIRE		1,177.19	0.00	4,261.61

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528	30	HAMMOND, CRYSTAL	Continued			
		02/01/19 18 4 P001 CK WIRE		245.05	4.90	4,016.56
		02/01/19 19 1 P001 CK WIRE		1,071.52	0.00	2,945.04
		04/25/19 19 1 P001 CK WIRE		249.95	4.67	2,695.09
		04/25/19 19 2 P001 CK WIRE		1,066.84	0.00	1,628.25
		Per Diem Interest:			4.81	1,633.06
528	31	PHILPOT, DANIEL	37500			0.00
		49 MAPLEWICK LANE	00597 96600	2,579.08	2,702.45	
		WILLINGBORO, NJ	08046 0	2,579.08	1,345.69	9,206.30
		49 MAPLEWICK LANE	2 134100 0.00			9,206.30
		02/07/18 18 1 P001 CK WIRE		1,271.27	0.00	7,935.03
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	7,734.31
		05/07/18 18 2 P001 CK WIRE		1,070.55	0.00	6,663.76
		08/06/18 18 3 P001 CK 105878		1,343.01	0.00	5,320.75
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	5,120.03
		11/06/18 18 4 P001 CK 148104		1,144.97	0.00	3,975.06
		01/31/19 19 1 P001 CK		1,307.81	0.00	2,667.25
		03/25/19 19 2 JHR Homestead Credi		200.72-	0.00	2,466.53
		05/06/19 19 2 P001 CK 270069		1,107.09	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
528	32	RIVAS, SANTOS JR & EMMA I	37500			0.00
		45 MAPLEWICK LANE	119800	3,025.28	3,169.99	
		WILLINGBORO, NJ	08046 0	3,025.27	1,578.50	10,799.04
		45 MAPLEWICK LANE	2 157300 0.00			10,799.04
		02/05/18 18 1 P001 CK 1011		991.21	0.00	9,807.83
		02/05/18 18 1 P001 CS		500.00	0.00	9,307.83
		03/28/18 18 2 JHR Homestead Credi		226.88-	0.00	9,080.95
		05/07/18 18 2 P001 CK 1013		1,264.32	0.00	7,816.63
		08/08/18 18 3 P001 CK 1150		1,575.36	0.00	6,241.27
		07/30/18 18 4 JHR Homestead Credi		226.88-	0.00	6,014.39
		11/08/18 18 4 P001 CK 1156		1,351.62	0.00	4,662.77
		02/04/19 19 1 P001 CK 1174		1,534.07	0.00	3,128.70
		03/25/19 19 2 JHR Homestead Credi		226.88-	0.00	2,901.82
		05/07/19 19 2 P001 CK 1207		1,307.19	0.00	1,594.63
		Per Diem Interest:			0.00	1,594.63
528	34	WOODLANE HOLDING LLC	37500			0.00
		PO BOX 139	00660 65500	1,980.95	2,075.71	
		LAKESWOOD, NJ	08701 0	1,980.95	1,033.60	7,071.21
		39 MAPLEWICK LANE	2 103000 0.00			7,071.21
		02/05/18 18 1 P001 CK 6110663		976.44	0.00	6,094.77
		05/09/18 18 2 P001 CK 611982		976.44	0.00	5,118.33
		08/06/18 18 3 P001 CK 6112865		1,031.55	0.00	4,086.78
		11/07/18 18 4 P001 CK 6114235		1,033.60	0.00	3,053.18
		02/12/19 19 1 P001 CK 6116416		1,004.51	0.00	2,048.67
		05/06/19 19 2 P001 CK 6117545		1,004.51	0.00	1,044.16
		Per Diem Interest:			0.00	1,044.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528 35	GARRISON JR, GREGORY A 35 MAPLEWICK LANE WILLINGBORO, NJ 35 MAPLEWICK LANE	37500 143200 08046 0 2 180700	0.00	3,475.32 3,475.31	3,641.56 1,813.33	0.00 12,405.52 12,405.52
		03/28/18 18 1 P005 CK 45948		1,713.04	42.83	10,692.48
		06/15/18 18 2 P005 CK 50260		1,713.03	37.69	8,979.45
		08/31/18 18 3 P005 CK 55970		1,809.71	28.96	7,169.74
		07/30/18 18 4 JHR Homestead Credi		260.81-	0.00	6,908.93
		01/17/19 18 4 P001 CK 77399		1,547.12	27.33	5,361.81
		01/17/19 18 4 P001 CK 77394		5.40	0.00	5,356.41
		01/17/19 19 1 P001 CK 77394		1,756.88	0.00	3,599.53
		04/25/19 19 1 P001 CK WIRE		5.40	0.10	3,594.13
		04/25/19 19 2 P001 CK WIRE		1,756.78	0.00	1,837.35
		05/20/19 19 2 P001 CK 657474		5.38	0.02	1,831.97
		05/20/19 19 2 P001 CK 9290074		0.12	0.00	1,831.85
		05/20/19 19 3 P001 CK 9290074		0.02	0.00	1,831.83
		Per Diem Interest:			0.00	1,831.83
528 36	CHURCHILL, MARY L 31 MAPLEWICK LANE WILLINGBORO, NJ 31 MAPLEWICK LANE	37500 98000 08046 0 2 135500	0.00	2,606.01 2,606.00	2,730.67 1,359.74	0.00 9,302.42 9,302.42
		02/06/18 18 1 P001 CK 8623		1,284.54	0.00	8,017.88
		03/28/18 18 2 JHR Homestead Credi		220.66-	0.00	7,797.22
		05/08/18 18 2 P001 CK 8673		1,063.88	0.00	6,733.34
		08/02/18 18 3 P001 CK 8748		557.04	0.00	6,176.30
		08/02/18 18 3 P001 CS		800.00	0.00	5,376.30
		08/02/18 18 3 R001 CS		800.00	0.00	6,176.30
		Original Payment Date: 08/02/18				
		08/02/18 18 3 P001 CS		767.00	0.00	5,409.30
		08/06/18 18 3 P001 CS		33.00	0.00	5,376.30
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	5,155.64
		11/06/18 18 4 P001 CS		100.00	0.00	5,055.64
		11/06/18 18 4 P001 CK 8786		1,039.08	0.00	4,016.56
		02/05/19 19 1 P001 CK 8838		1,321.47	0.00	2,695.09
		03/25/19 19 2 JHR Homestead Credi		270.66-	0.00	2,424.43
		05/09/19 19 2 P001 CK 8871		700.00	0.00	1,724.43
		06/06/19 19 2 P001 CK 8683		350.00	0.00	1,374.43
		Per Diem Interest:			0.01	1,374.44
528 37	OUKO, SAMUEL & ROSE 29 MAPLEWICK LANE WILLINGBORO, NJ 29 MAPLEWICK LANE	37500 119300 00660 0 08044 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/07/18 18 1 P001 CK WIRE		1,486.47	0.00	9,278.25
		05/07/18 18 2 P001 CK WIRE		1,486.46	0.00	7,791.79
		08/01/18 18 3 P001 CK WIRE		1,570.35	0.00	6,221.44
		10/31/18 18 4 P001 CK WIRE		1,573.49	0.00	4,647.95
		02/01/19 19 1 P001 CK WIRE		1,529.20	0.00	3,118.75
		04/25/19 19 2 P001 CK WIRE		1,529.19	0.00	1,589.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528	37	OUKO, SAMUEL & ROSE	Continued			
			Per Diem Interest:		0.00	1,589.56
528 38	HALL, LORRAINE E 25 MAPLEWICK LANE WILLINGBORO, NJ 25 MAPLEWICK LANE	37500 00597 98200 08046 0 2 135700	0.00	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		03/28/18 18 2 JHR Homestead Credi		148.39-	0.00	7,881.32
		05/07/18 18 2 P001 CK WIRE		1,138.04	0.00	6,743.28
		08/13/18 18 3 P001 CK 276227		1,359.04	0.00	5,384.24
		07/30/18 18 4 JHR Homestead Credi		148.39-	0.00	5,235.85
		11/02/18 18 4 P001 CK 24 checks		1,213.36	0.00	4,022.49
		02/07/19 19 1 P001 CK 30 CHECKS		1,323.42	0.00	2,699.07
		03/25/19 19 2 JHR Homestead Credi		148.39-	0.00	2,550.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,175.02	0.00	1,375.66
			Per Diem Interest:		0.00	1,375.66
528 42	EDWARDS, JAMES J C & CATHERINE M 11 MAPLEWICK LANE WILLINGBORO, NJ 11 MAPLEWICK LANE	38700 00660 120200 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		10/31/18 18 4 P001 CK WIRE		1,594.56	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		04/25/19 19 2 P001 CK WIRE		1,549.67	0.00	1,610.85
			Per Diem Interest:		0.00	1,610.85
528 43	CHAPMAN, LESTER & ROSALIE 9 MAPLEWICK LANE WILLINGBORO, NJ 9 MAPLEWICK LANE	37700 96400 08046 0 2 134100	0.00	2,579.08 2,579.08	2,702.45 1,345.69	0.00 9,206.30 9,206.30
		02/07/18 18 1 P001 CK 22 checks		1,271.27	0.00	7,935.03
		03/28/18 18 2 JHR Homestead Credi		214.19-	0.00	7,720.84
		05/01/18 18 2 P001 CK 22 CHECKS		1,057.08	0.00	6,663.76
		08/06/18 18 3 P001 CK 24 CHECKS		1,343.01	0.00	5,320.75
		07/30/18 18 4 JHR Homestead Credi		214.19-	0.00	5,106.56
		11/02/18 18 4 P001 CK 24 checks		1,131.50	0.00	3,975.06
		02/07/19 19 1 P001 CK 30 CHECKS		1,307.81	0.00	2,667.25
		03/25/19 19 2 JHR Homestead Credi		214.19-	0.00	2,453.06
		05/06/19 19 2 P001 CK 19 CHECKS		1,093.62	0.00	1,359.44
			Per Diem Interest:		0.00	1,359.44
528 45	CARTER, DARREN M. 1 MAPLEWICK LANE WILLINGBORO, NJ 1 MAPLEWICK LANE	39500 00660 158200 08046 0 2 197700	**Sp Charges** 0.00	3,802.27 3,802.26	3,984.16 1,983.92	0.00 13,572.61 13,572.61
		02/07/18 18 1 P001 CK WIRE		1,874.20	0.00	11,698.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528	45	CARTER, DARREN M.	Continued			
		03/28/18 18	2 JHR Homestead Credi	233.61-	0.00	11,464.80
		05/07/18 18	2 P001 CK WIRE	1,640.58	0.00	9,824.22
		08/01/18 18	3 P001 CK WIRE	1,979.97	0.00	7,844.25
		07/30/18 18	4 JHR Homestead Credi	233.61-	0.00	7,610.64
		10/31/18 18	4 P001 CK WIRE	1,750.31	0.00	5,860.33
		02/01/19 19	1 P001 CK WIRE	1,928.07	0.00	3,932.26
		03/25/19 19	2 JHR Homestead Credi	233.61-	0.00	3,698.65
		04/25/19 19	2 P001 CK WIRE	1,694.46	0.00	2,004.19
			Per Diem Interest:		0.00	2,004.19
529	NEWELL, DUANE	38500				0.00
1	1 MELVILLE LN	00660 202700		4,638.89	4,860.79	
	WILLINGBORO, NJ	08046 0		4,638.87	2,420.44	16,558.99
	1 MELVILLE LANE	2 241200 0.00				16,558.99
		02/07/18 18	1 P001 CK WIRE	2,286.58	0.00	14,272.41
		05/07/18 18	2 P001 CK WIRE	2,286.57	0.00	11,985.84
		08/01/18 18	3 P001 CK WIRE	2,415.62	0.00	9,570.22
		10/31/18 18	4 P001 CK WIRE	2,420.44	0.00	7,149.78
		02/01/19 19	1 P001 CK WIRE	2,352.31	0.00	4,797.47
		04/25/19 19	2 P001 CK WIRE	2,352.30	0.00	2,445.17
			Per Diem Interest:		0.00	2,445.17
529	DAWSON, NICOLE	37400				0.00
2	5 MELVILLE LANE	108900		2,813.72	2,948.32	
	WILLINGBORO NJ	08046 0		2,813.71	1,468.11	10,043.86
	5 MELVILLE LANE	2 146300 0.00				10,043.86
		02/07/18 18	1 P001 CK WIRE	1,386.93	0.00	8,656.93
		05/07/18 18	2 P001 CK WIRE	1,386.92	0.00	7,270.01
		08/01/18 18	3 P001 CK WIRE	1,465.20	0.00	5,804.81
		10/31/18 18	4 P001 CK WIRE	1,468.11	0.00	4,336.70
		02/01/19 19	1 P001 CK WIRE	1,426.79	0.00	2,909.91
		04/25/19 19	2 P001 CK WIRE	1,426.79	0.00	1,483.12
			Per Diem Interest:		0.00	1,483.12
529	BELL, SAM JR & YOLANDA	36900 VT001				0.00
3	9 MELVILLE LN	118300		2,922.39	2,940.17	
	WILLINGBORO, NJ	08046 0		2,922.38	1,432.43	10,217.37
	9 MELVILLE LANE	2 155200 500.00				10,217.37
		02/07/18 18	1 P001 CK WIRE	1,471.30	0.00	8,746.07
		05/07/18 18	2 P001 CK WIRE	1,471.29	0.00	7,274.78
		08/01/18 18	3 P001 CK WIRE	1,429.33	0.00	5,845.45
		10/31/18 18	4 P001 CK WIRE	1,432.43	0.00	4,413.02
		02/01/19 19	1 P001 CK WIRE	1,451.09	0.00	2,961.93
		04/25/19 19	2 P001 CK WIRE	1,451.09	0.00	1,510.84
			Per Diem Interest:		0.00	1,510.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529 4	WRIGHT, JEROME & IRMA 11 MELVILLE LANE WILLINGBORO, NJ 11 MELVILLE LANE	37000 VT001 127200 08046 0 2 164200 500.00		3,032.98 3,032.97	3,184.05 1,585.24	0.00 10,835.24 10,835.24
		01/16/18 18 1 P001 CK 0000995026		203.83	0.00	10,631.41
		04/16/18 18 1 P001 CK 0000995028		725.56	21.50	9,905.85
		04/27/18 18 1 P001 CS		200.00	0.00	9,705.85
		05/21/18 18 1 P001 CS		364.73	0.00	9,341.12
		05/21/18 18 2 P001 CS		135.27	0.00	9,205.85
		07/16/18 18 2 P001 CK 0000995040		790.99	0.00	8,414.86
		07/23/18 18 2 P001 CS		500.00	0.00	7,914.86
		10/19/18 18 2 P001 CK 0000995041		67.85	2.92	7,847.01
		10/19/18 18 3 P001 CK 0000995041		660.15	61.70	7,186.86
		10/29/18 18 3 P001 CS		600.00	0.00	6,586.86
		12/24/18 18 3 P001 CK 162		321.82	0.00	6,265.04
		12/24/18 18 4 P001 CK 162		178.18	0.00	6,086.86
		01/07/19 18 4 P001 CK 0000995235		0.85	9.15	6,086.01
		01/25/19 18 4 P001 CK 0000995043		756.77	12.66	5,329.24
		01/28/19 18 4 P001 CK 166		499.03	0.97	4,830.21
		04/15/19 18 4 P001 CK 0000995045		150.41	5.79	4,679.80
		04/15/19 19 1 P001 CK 0000995045		556.29	56.94	4,123.51
		04/18/19 19 1 P001 CK 185		582.57	1.47	3,540.94
		05/31/19 19 1 P001 CS		250.00	0.00	3,290.94
		07/12/19 19 1 P001 CK 995046		150.00	3.15	3,140.94
		07/12/19 19 2 P001 CK 995046		615.57	32.32	2,525.37
		07/22/19 19 2 P001 CK 198		300.00	0.00	2,225.37
		Per Diem Interest:			1.25	2,226.62
529 6	BENSON, IVY & COUSINS, LESLIE 19 MELVILLE LA WILLINGBORO, NJ 19 MELVILLE LANE	36900 00660 109900 08046 0 2 146800 0.00		2,823.34 2,823.33	2,958.38 1,473.14	0.00 10,078.19 10,078.19
		02/07/18 18 1 P001 CK WIRE		1,391.67	0.00	8,686.52
		05/07/18 18 2 P001 CK WIRE		1,391.66	0.00	7,294.86
		08/01/18 18 3 P001 CK WIRE		1,470.20	0.00	5,824.66
		10/31/18 18 4 P001 CK WIRE		1,473.14	0.00	4,351.52
		02/01/19 19 1 P001 CK WIRE		1,431.67	0.00	2,919.85
		03/25/19 19 2 JHR Homestead Credi		206.94-	0.00	2,712.91
		04/25/19 19 2 P001 CK WIRE		1,224.73	0.00	1,488.18
		Per Diem Interest:			0.00	1,488.18
529 7	EPPE, MATTHEW 23 MELVILLE LANE WILLINGBORO, NJ 23 MELVILLE LANE	36900 00660 117100 08046 0 2 154000 0.00		2,984.57 2,984.55	3,103.49 1,545.39	0.00 10,618.00 10,618.00
		08/29/17 18 1 J088 value: 2,400-		22.76-	0.00	10,595.24
		02/07/18 18 1 P001 CK WIRE		1,459.92	0.00	9,135.32
		08/29/17 18 2 J088 value: 2,400-		22.75-	0.00	9,112.57
		05/07/18 18 2 P001 CK WIRE		1,459.92	0.00	7,652.65
		08/01/18 18 3 P001 CK WIRE		1,542.31	0.00	6,110.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529	7	EPPS, MATTHEW	Continued			
		10/31/18 18	4 P001 CK WIRE	1,545.39	0.00	4,564.95
		02/01/19 19	1 P001 CK WIRE	1,501.89	0.00	3,063.06
		05/06/19 19	2 P001 CK 270069	1,501.88	0.00	1,561.18
			Per Diem Interest:		0.00	1,561.18
529	SIMKO, GEORGE J & YOLANDA Y	36800				0.00
9	29 MELVILLE LN	94400		2,523.31	2,644.01	
	WILLINGBORO, NJ	08046 0		2,523.30	1,316.59	9,007.21
	29 MELVILLE LANE	2 131200	0.00			9,007.21
		01/31/18 18	1 P001 CK 1096	1,243.78	0.00	7,763.43
		03/28/18 18	2 JHR Homestead Credi	204.09-	0.00	7,559.34
		04/18/18 18	2 P001 CK 1097	1,039.68	0.00	6,519.66
		07/31/18 18	3 P001 CK 1022	1,313.97	0.00	5,205.69
		07/30/18 18	4 JHR Homestead Credi	204.09-	0.00	5,001.60
		10/23/18 18	4 P001 CK 1098	1,112.50	0.00	3,889.10
		01/29/19 19	1 P001 CK 1099	1,279.53	0.00	2,609.57
		03/25/19 19	2 JHR Homestead Credi	204.09-	0.00	2,405.48
		04/30/19 19	2 P001 CK 1023	1,075.44	0.00	1,330.04
			Per Diem Interest:		0.00	1,330.04
529	MURPHY, LIONEL K & ADDIE T	36800 VT001				0.00
10	33 MELVILLE LANE	112100		2,738.73	2,875.70	
	WILLINGBORO, NJ	08046 0		2,738.72	1,431.71	9,784.86
	33 MELVILLE LANE	2 148900	500.00			9,784.86
		01/31/18 18	1 P001 CK 383	1,349.08	0.00	8,435.78
		03/28/18 18	2 JHR Homestead Credi	217.75-	0.00	8,218.03
		04/30/18 18	2 P001 CK 388	1,131.32	0.00	7,086.71
		07/18/18 18	3 P001 CK 393	1,428.73	0.00	5,657.98
		07/30/18 18	4 JHR Homestead Credi	217.75-	0.00	5,440.23
		11/01/18 18	4 P001 CK 400	1,213.96	0.00	4,226.27
		01/25/19 19	1 P001 CK 405	1,389.65	0.00	2,836.62
		03/25/19 19	2 JHR Homestead Credi	217.75-	0.00	2,618.87
		04/30/19 19	2 P001 CK 407	1,171.90	0.00	1,446.97
			Per Diem Interest:		0.00	1,446.97
529	ARGYLE, WILBERT FITZHERBERT	36800				0.00
12	39 MELVILLE LN	00660 115500		2,929.12	3,069.23	
	WILLINGBORO, NJ	08046 0		2,929.10	1,528.32	10,455.77
	39 MELVILLE LANE	2 152300	0.00			10,455.77
		02/07/18 18	1 P001 CK WIRE	1,443.81	0.00	9,011.96
		05/07/18 18	2 P001 CK WIRE	1,443.80	0.00	7,568.16
		08/01/18 18	3 P001 CK WIRE	1,525.29	0.00	6,042.87
		10/31/18 18	4 P001 CK WIRE	1,528.32	0.00	4,514.55
		02/01/19 19	1 P001 CK WIRE	1,485.31	0.00	3,029.24
		04/25/19 19	2 P001 CK WIRE	1,485.30	0.00	1,543.94
			Per Diem Interest:		0.00	1,543.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529 13	MENDOZA-AVILEZ, EVER 43 MELVILLE LANE WILLINGBORO, NJ 43 MELVILLE LANE	36800 127500 08046 0 2 164300	0.00	3,159.91 3,159.89	3,442.85 1,648.74	0.00 11,411.39 11,411.39
		02/12/18 18 1 P001 CK 254		1,557.57	0.00	9,853.82
		05/02/18 18 2 P001 CK 289		1,557.56	0.00	8,296.26
		06/25/18 18 3 J085		1,353.43-	0.00	6,942.83
		08/07/18 18 3 P001 CK 368		292.04	0.00	6,650.79
		10/22/18 18 4 J065 2018 Added S		338.10	0.00	6,988.89
		11/08/18 18 4 P001 CK 452		1,986.84	0.00	5,002.05
		10/22/18 19 1 J065 2018 Added S		126.79	0.00	5,128.84
		02/08/19 19 1 P001 CK 506		1,729.13	0.00	3,399.71
		10/22/18 19 2 J065 2018 Added S		126.78	0.00	3,526.49
		04/18/19 19 2 P001 CK 3457		1,607.33	0.00	1,919.16
		Per Diem Interest:			2.30	1,921.46
529 14	WILLIAMS, GARY 45 MELVILLE LN WILLINGBORO, NJ 45 MELVILLE LANE	36800 101300 00672 0 08046 0 2 138100	0.00	2,656.01 2,656.01	2,783.06 1,385.83	0.00 9,480.91 9,480.91
		02/07/18 18 1 P001 CK WIRE		1,309.19	0.00	8,171.72
		05/07/18 18 2 P001 CK WIRE		1,309.19	0.00	6,862.53
		08/01/18 18 3 P001 CK WIRE		1,383.07	0.00	5,479.46
		11/02/18 18 4 P001 CK 24 checks		1,385.83	0.00	4,093.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,346.82	0.00	2,746.81
		05/06/19 19 2 P001 CK 19 CHECKS		1,346.82	0.00	1,399.99
		Per Diem Interest:			0.00	1,399.99
529 15	MOORE, BRENDA SIMMONS 49 MELVILLE LANE WILLINGBORO, NJ 49 MELVILLE LANE	36800 102400 00660 0 08046 0 2 139200	0.00	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		02/07/18 18 1 P001 CK WIRE		1,319.62	0.00	8,236.81
		05/07/18 18 2 P001 CK WIRE		1,319.61	0.00	6,917.20
		08/01/18 18 3 P001 CK WIRE		1,394.09	0.00	5,523.11
		10/31/18 18 4 P001 CK WIRE		1,396.87	0.00	4,126.24
		02/01/19 19 1 P001 CK WIRE		1,357.55	0.00	2,768.69
		04/25/19 19 2 P001 CK WIRE		1,357.55	0.00	1,411.14
		Per Diem Interest:			0.00	1,411.14
529 16	WORTHY, CARLOS S & TIFFANI 53 MELVILLE LANE WILLINGBORO, NJ 53 MELVILLE LANE	36800 126700 00660 0 08046 0 2 163500	0.00	3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		05/07/18 18 2 P001 CK WIRE		1,549.98	0.00	8,124.73
		08/01/18 18 3 P001 CK WIRE		1,637.46	0.00	6,487.27
		10/31/18 18 4 P001 CK WIRE		1,640.72	0.00	4,846.55
		02/01/19 19 1 P001 CK WIRE		1,594.54	0.00	3,252.01
		04/25/19 19 2 P001 CK WIRE		1,594.53	0.00	1,657.48

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529	16	WORTHY, CARLOS S & TIFFANI	Continued			
			Per Diem Interest:		0.00	1,657.48
529 18	CROSS, DANIEL & BANKSIE 59 MELVILLE LANE WILLINGBORO, NJ 59 MELVILLE LANE	36800 89400 08046 0 2 126200	0.00	2,427.15 2,427.13	2,543.26 1,266.41	0.00 8,663.95 8,663.95
		02/09/18 18 1 P001 CR 3721346454		1,196.38	0.00	7,467.57
		02/09/18 18 2 P001 CR 3721346454		575.02	0.00	6,892.55
		05/02/18 18 2 P001 CK 1502956		621.35	0.00	6,271.20
		05/02/18 18 3 P001 CK 1502956		78.65	0.00	6,192.55
		08/01/18 18 3 P001 CK 1508815		1,185.25	0.00	5,007.30
		08/01/18 18 4 P001 CK 1508815		78.65	0.00	4,928.65
		10/31/18 18 4 P001 CK 1477228		1,187.76	0.00	3,740.89
		10/31/18 19 1 P001 CK 1477228		76.14	0.00	3,664.75
		04/29/19 19 1 P001 CK 1511625		1,154.63	22.58	2,510.12
		04/29/19 19 2 P001 CK 1511625		1,230.76	0.00	1,279.36
			Per Diem Interest:		0.00	1,279.36
529 22	LITTLE, DILLON 71 MELVILLE LN WILLINGBORO, NJ 71 MELVILLE LANE	36900 155300 08046 0 2 192200	0.00	3,696.49 3,696.48	3,873.32 1,928.72	0.00 13,195.01 13,195.01
		02/07/18 18 1 P001 CK 22 checks		1,822.06	0.00	11,372.95
		05/01/18 18 2 P001 CK 22 CHECKS		1,822.05	0.00	9,550.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,924.89	0.00	7,626.01
		11/02/18 18 4 P001 CK 24 checks		1,928.72	0.00	5,697.29
		02/01/19 19 1 P001 CK WIRE		1,874.43	0.00	3,822.86
		04/25/19 19 2 P001 CK WIRE		1,874.43	0.00	1,948.43
			Per Diem Interest:		0.00	1,948.43
529 23	WILLIAMS, ANTHONY L & GLORIA M 75 MELVILLE LANE WILLINGBORO, NJ 75 MELVILLE LANE	37000 109500 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		01/17/18 18 1 P001 CK 52437		4.72	0.00	10,052.88
		01/17/18 18 1 P001 CK 52440		1,384.10	0.00	8,668.78
		01/17/18 18 2 P001 CK 52440		4.72	0.00	8,664.06
		05/07/18 18 2 P001 CK WIRE		1,384.10	0.00	7,279.96
		08/01/18 18 3 P001 CK WIRE		1,467.20	0.00	5,812.76
		10/31/18 18 4 P001 CK WIRE		1,470.13	0.00	4,342.63
		02/01/19 19 1 P001 CK WIRE		1,428.75	0.00	2,913.88
		04/25/19 19 2 P001 CK WIRE		1,428.74	0.00	1,485.14
			Per Diem Interest:		0.00	1,485.14
529 24	SARGENT, RYAN A & ANGELIA M 79 MELVILLE LN WILLINGBORO, NJ 79 MELVILLE LANE	36900 104900 00660 0 08046 0 2 141800	0.00	2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66

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529	24	SARGENT, RYAN A & ANGELIA M	Continued			
		05/07/18 18 2 P001 CK WIRE		1,344.26	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		10/31/18 18 4 P001 CK WIRE		1,422.96	0.00	4,203.31
		02/01/19 19 1 P001 CK WIRE		1,382.91	0.00	2,820.40
		04/25/19 19 2 P001 CK WIRE		1,382.90	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50
529	HILL JR, RUSSELL & HILL, CHRISTINA	36900				0.00
25	83 MELVILLE LANE	108800		2,802.18	2,936.23	
	WILLINGBORO, NJ	08046 0		2,802.17	1,462.10	10,002.68
	83 MELVILLE LANE	2 145700 0.00				10,002.68
		02/01/18 18 1 P001 CK 3720502160		1,381.24	0.00	8,621.44
		04/26/18 18 2 P001 CK 3728556145		1,381.23	0.00	7,240.21
		08/02/18 18 3 P001 CK 3736653436		1,459.19	0.00	5,781.02
		02/13/19 18 4 P001 CK 134187		1,462.10	32.49	4,318.92
		02/13/19 19 1 P001 CK 134187		24.42	0.00	4,294.50
		02/13/19 19 1 P001 CK 134188		1,396.52	0.00	2,897.98
		02/13/19 19 2 P001 CK 134188		24.42	0.00	2,873.56
		Per Diem Interest:			26.38	2,899.94
529	SIMMONS, EDDIE L & RACHEL N	36800				0.00
26	PO BOX 3041	110600		2,834.88	2,970.48	
	WILLINGBORO, NJ	08046 0		2,834.87	1,479.15	10,119.38
	85 MELVILLE LANE	2 147400 0.00				10,119.38
		04/11/18 18 1 P001 CK 1476		1,397.36	21.74	8,722.02
		03/28/18 18 2 JHR Homestead Credi		221.70-	0.00	8,500.32
		04/11/18 18 2 P001 CK 1476		80.90	0.00	8,419.42
		06/07/18 18 2 P001 CK 3732374005		1,094.75	8.76	7,324.67
		08/08/18 18 3 P001 CK 3737167190		1,476.21	0.00	5,848.46
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	5,626.76
		11/20/18 18 4 P001 CK 3744223008		1,257.45	5.31	4,369.31
		02/05/19 19 1 P001 CK 3749422466		1,437.52	0.00	2,931.79
		05/07/19 19 2 P001 CK 3757741138		1,437.52	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
529	NEGRON, KELLY & RAUL A JR	37100				0.00
28	93 MELVILLE LN	00660 97600		2,590.63	2,714.54	
	WILLINGBORO, NJ	08046 0		2,590.61	1,351.72	9,247.50
	93 MELVILLE LANE	2 134700 0.00				9,247.50
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	7,970.54
		05/07/18 18 2 P001 CK WIRE		1,276.95	0.00	6,693.59
		08/01/18 18 3 P001 CK WIRE		1,349.02	0.00	5,344.57
		10/31/18 18 4 P001 CK WIRE		1,351.72	0.00	3,992.85
		02/01/19 19 1 P001 CK WIRE		1,313.67	0.00	2,679.18
		04/25/19 19 2 P001 CK WIRE		1,313.66	0.00	1,365.52
		Per Diem Interest:			0.00	1,365.52

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529 29	COLON, CARLOS R & MIGDALIA 95 MELVILLE LA WILLINGBORO, NJ 95 MELVILLE LANE	37500 00597 138700 08046 0 2 176200	0.00	3,388.77 3,388.76	3,550.88 1,768.16	0.00 12,096.57 12,096.57
		02/07/18 18 1 P001 CK 22 checks		1,670.38	0.00	10,426.19
		05/01/18 18 2 P001 CK 22 CHECKS		1,670.37	0.00	8,755.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,764.65	0.00	6,991.17
		11/02/18 18 4 P001 CK 24 checks		1,768.16	0.00	5,223.01
		02/07/19 19 1 P001 CK 30 CHECKS		1,718.39	0.00	3,504.62
		05/06/19 19 2 P001 CK 19 CHECKS		1,718.39	0.00	1,786.23
		Per Diem Interest:			0.00	1,786.23
529 31	BOLDEN, LAWRENCE & PATRICIA 101 MELVILLE LANE WILLINGBORO, NJ 101 MELVILLE LANE	37000 00660 95000 08046 0 2 132000	**Sp Charges** 0.00	2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		05/07/18 18 2 P001 CK WIRE		1,251.36	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48
		03/25/19 19 2 JHR Homestead Credi		250.72-	0.00	2,374.76
		04/25/19 19 2 P001 CK WIRE		1,036.61	0.00	1,338.15
		Per Diem Interest:			0.00	1,338.15
529 32	VELEZ, PAUL T 107 MELVILLE LANE WILLINGBORO NJ 107 MELVILLE LANE	34000 129500 08046 0 2 163500	0.00	3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		02/07/18 18 1 P001 CK 22 checks		1,549.98	0.00	9,674.71
		05/01/18 18 2 P001 CK 22 CHECKS		1,549.98	0.00	8,124.73
		07/12/18 18 3 P001 CK 0000133828		1,637.46	0.00	6,487.27
		10/31/18 18 4 P001 CK WIRE		1,640.72	0.00	4,846.55
		02/01/19 19 1 P001 CK WIRE		1,594.54	0.00	3,252.01
		04/25/19 19 2 P001 CK WIRE		1,594.53	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
530 1	PHANTASTIC PROPERTIES LP 2 E. SCOTT ST. RIVERSIDE, NJ 73 MERIBROOK CIRCLE	39800 87700 08075 0 2 127500	0.00	2,452.15 2,452.14	2,569.45 1,279.46	0.00 8,753.20 8,753.20
		01/24/18 18 1 P001 CK 5184		1,208.70	0.00	7,544.50
		05/01/18 18 2 P001 CK 5207		1,208.70	0.00	6,335.80
		08/10/18 18 3 P001 CK 5226		1,276.92	0.00	5,058.88
		11/08/18 18 4 P001 CK 5257		1,279.46	0.00	3,779.42
		02/06/19 19 1 P001 CK 5283		1,243.45	0.00	2,535.97
		05/07/19 19 2 P001 CK 5308		1,243.44	0.00	1,292.53
		Per Diem Interest:			0.00	1,292.53

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530 2	MASSENAT, LEWIS 71 MERIBROOK CIRCLE WILLINGBORO, NJ 71 MERIBROOK CIRCLE	38300 00672 108200 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		02/07/18 18 1 P001 CK WIRE		1,388.82	0.00	8,668.78
		05/07/18 18 2 P001 CK WIRE		1,388.82	0.00	7,279.96
		08/01/18 18 3 P001 CK WIRE		1,467.20	0.00	5,812.76
		10/31/18 18 4 P001 CK WIRE		1,470.13	0.00	4,342.63
		02/01/19 19 1 P001 CK WIRE		1,428.75	0.00	2,913.88
		04/25/19 19 2 P001 CK WIRE		1,428.74	0.00	1,485.14
		Per Diem Interest:			0.00	1,485.14
530 3	GALINDO, WERNER FLORES 6 PINE LANE 19 EAST EAST WINDSOR, NJ 67 MERIBROOK CIRCLE	37800 116300 08520 0 2 154100	0.00	1,502.86 1,502.86	3,105.50 1,546.39	0.00 7,657.61 7,657.61
		10/18/17 18 1 J065 2017 Added S		1,460.87	0.00	9,118.48
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	7,657.61
		10/18/17 18 2 J065 2017 Added S		1,460.87	0.00	9,118.48
		05/07/18 18 2 P001 CK WIRE		1,460.87	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		10/31/18 18 4 P001 CK WIRE		1,546.39	0.00	4,567.91
		02/01/19 19 1 P001 CK WIRE		1,502.86	0.00	3,065.05
		04/25/19 19 2 P001 CK WIRE		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
530 4	BATES JR, RONALD P 63 MERIBROOK CIRCLE WILLINGBORO, NJ 63 MERIBROOK CIRCLE	37700 102800 08046 0 2 140500	0.00	2,702.17 2,702.17	3,792.12 1,409.92	0.00 10,606.38 10,606.38
		01/17/18 18 1 P001 CS		1,331.94	0.00	9,274.44
		05/07/18 18 2 P001 CS		1,331.94	0.00	7,942.50
		08/08/18 18 3 P001 CS		1,407.11	0.00	6,535.39
		09/12/18 18 4 J070 Value: 15,500-		604.66-	0.00	5,930.73
		10/31/18 18 4 P001 CS		805.26	0.00	5,125.47
		09/12/18 19 1 J088 Value: 15,500-		151.17-	0.00	4,974.30
		04/25/19 19 1 P001 CK WIRE		1,196.31	22.76	3,777.99
		05/28/19 19 1 P001 CK 5003921040		13.00	0.17	3,764.99
		05/28/19 19 1 P001 CK 5003919692		9.75	0.00	3,755.24
		09/12/18 19 2 J088 Value: 15,500-		151.16-	0.00	3,604.08
		05/28/19 19 2 P001 CK 5003921040		0.00	7.31	3,604.08
		05/28/19 19 2 P001 CK 5003919692		1,219.07	0.00	2,385.01
		05/28/19 19 3 P001 CK 5003919692		13.00	0.00	2,372.01
		Per Diem Interest:			0.00	2,372.01
530 6	DCM A-1 LLC PO BOX 22 VOORHEES, NJ 45 MERIBROOK CIRCLE	39500 108300 08043 0 2 147800	0.00	2,842.57 2,842.56	2,978.54 1,483.17	0.00 10,146.84 10,146.84
		02/12/18 18 1 P001 CK		1,401.15	0.00	8,745.69

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530	6	DCM A-1 LLC	Continued			
		05/10/18 18 2 P001 CK 4523		1,401.14	0.00	7,344.55
		08/09/18 18 3 P001 CK 1099		1,480.22	0.00	5,864.33
		11/13/18 18 4 P001 CK 1308		1,483.17	0.00	4,381.16
		02/12/19 19 1 P001 CK 1458		1,441.42	0.00	2,939.74
		05/10/19 19 2 P001 CR 3757945446		1,441.42	0.00	1,498.32
		Per Diem Interest:			0.00	1,498.32
530	7	DELVALLE, JOSE A & MICHELLE	38600			0.00
		23 MERION LANE	00597 95000	2,569.47	2,692.37	
		WILLINGBORO, NJ	08046 0	2,569.46	1,340.68	9,171.98
		23 MERION LANE	2 133600 0.00			9,171.98
		02/07/18 18 1 P001 CK WIRE		1,266.53	0.00	7,905.45
		05/07/18 18 2 P001 CK WIRE		1,266.53	0.00	6,638.92
		08/06/18 18 3 P001 CK 105878		1,338.00	0.00	5,300.92
		11/06/18 18 4 P001 CK 148104		1,340.68	0.00	3,960.24
		01/31/19 19 1 P001 CK		1,302.94	0.00	2,657.30
		05/06/19 19 2 P001 CK 270069		1,302.93	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
530	8	NOEL, ANTHONY N & ARLENE D	38200			0.00
		19 MERION LANE	120700	3,056.06	3,202.23	
		WILLINGBORO, NJ	08046 0	3,056.04	1,594.56	10,908.89
		19 MERION LANE	2 158900 0.00			10,908.89
		02/08/18 18 1 P001 CK 0071440967		1,506.38	0.00	9,402.51
		05/08/18 18 2 P001 CK 0097941644		1,506.37	0.00	7,896.14
		08/27/18 18 3 P001 CK 0028181310		1,591.38	9.12	6,304.76
		11/06/18 18 4 P001 CK 0053332725		1,594.56	0.00	4,710.20
		01/31/19 19 1 P001 CK 0076494172		1,549.68	0.00	3,160.52
		04/30/19 19 2 P001 CK 3935		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
530	10	CHAMBERS, VILMA	39100			0.00
		11 MERION LANE	85322 112200	2,909.89	3,049.07	
		WILLINGBORO, NJ	08046 0	2,909.87	1,518.29	10,387.12
		11 MERION LANE	2 151300 0.00			10,387.12
		02/02/18 18 1 P001 CK 2 CHECKS		1,434.33	0.00	8,952.79
		03/28/18 18 2 JHR Homestead Credi		209.27-	0.00	8,743.52
		05/01/18 18 2 P001 CK 2 CHECKS		1,225.05	0.00	7,518.47
		07/18/18 18 3 P001 CK 2 CHECKS		1,515.27	0.00	6,003.20
		07/30/18 18 4 JHR Homestead Credi		209.27-	0.00	5,793.93
		10/23/18 18 4 P001 CK 4 CHECKS		1,309.02	0.00	4,484.91
		01/15/19 19 1 P001 CK 7035347427		1,475.56	0.00	3,009.35
		03/25/19 19 2 JHR Homestead Credi		209.27-	0.00	2,800.08
		04/25/19 19 2 P001 CK WIRE		1,266.28	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80

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530 11	EVANS, XAVIER 9 MERION LN WILLINGBORO, NJ 9 MERION LANE	40100 149600 08046 0 2 189700	0.00	3,648.41 3,648.40	3,822.94 1,903.64	0.00 13,023.39 13,023.39
		02/07/18 18 1 P001 CK WIRE		1,798.36	0.00	11,225.03
		05/07/18 18 2 P001 CK WIRE		1,798.35	0.00	9,426.68
		08/01/18 18 3 P001 CK WIRE		1,899.85	0.00	7,526.83
		10/31/18 18 4 P001 CK WIRE		1,903.64	0.00	5,623.19
		02/01/19 19 1 P001 CK WIRE		1,850.05	0.00	3,773.14
		04/25/19 19 2 P001 CK WIRE		1,850.05	0.00	1,923.09
		Per Diem Interest:			0.00	1,923.09
530 12	JACKSON-COLLINS, ANNETTE F 7 MERION LANE WILLINGBORO, NJ 7 MERION LANE	39400 97300 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	7,834.80
		05/07/18 18 2 P001 CK WIRE		1,041.82	0.00	6,792.98
		08/06/18 18 3 P001 CK 105878		1,369.05	0.00	5,423.93
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,219.84
		10/23/18 18 4 P001 CK 151132		1,167.70	0.00	4,052.14
		01/31/19 19 1 P001 CK		1,333.17	0.00	2,718.97
		05/06/19 19 2 P001 CK 270069		1,333.17	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
530 13	DAVIS, EVELYN W 5 MERION LANE WILLINGBORO, NJ 5 MERION LANE	39100 112400 08046 0 2 151500	0.00	2,913.73 2,913.72	3,053.11 1,520.30	0.00 10,400.86 10,400.86
		03/02/18 18 1 P001 CK 6783		1,436.22	9.89	8,964.64
		05/23/18 18 2 P001 CK 6816		1,436.22	0.00	7,528.42
		08/02/18 18 3 P001 CK 6841		1,517.28	0.00	6,011.14
		11/02/18 18 4 P001 CK 6977		1,520.30	0.00	4,490.84
		11/02/18 19 1 P001 CK 6977		10.00	0.00	4,480.84
		03/04/19 19 1 P001 CK 7030		1,467.51	10.76	3,013.33
		04/29/19 19 2 P001 CK 7058		1,477.50	0.00	1,535.83
		Per Diem Interest:			0.00	1,535.83
530 14	ELCHEBLI, JAMAL 1 MERION LANE WILLINGBORO TWP, NJ 1 MERION LANE	39900 180700 08046 0 2 220600	0.00	4,242.70 4,242.69	4,445.64 2,213.72	0.00 15,144.75 15,144.75
		02/07/18 18 1 P001 CK WIRE		2,091.29	0.00	13,053.46
		05/07/18 18 2 P001 CK WIRE		2,091.29	0.00	10,962.17
		08/01/18 18 3 P001 CK WIRE		2,209.31	0.00	8,752.86
		10/31/18 18 4 P001 CK WIRE		2,213.72	0.00	6,539.14
		02/01/19 19 1 P001 CK WIRE		2,151.41	0.00	4,387.73
		04/25/19 19 2 P001 CK WIRE		2,151.40	0.00	2,236.33
		Per Diem Interest:			0.00	2,236.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
531 2	SULLIVAN, CHERYL 18 MERION LA WILLINGBORO, NJ 18 MERION LANE	37500 87700 08046 0 2 125200	0.00	2,407.92 2,407.90 1,186.90 212.89- 974.00 1,217.26 36.62 212.89- 1,043.49 1,221.02 1,221.01	2,523.10 1,256.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,595.30 8,595.30 7,408.40 7,195.51 6,221.51 5,004.25 4,967.63 4,754.74 3,711.25 2,490.23 1,269.22 1,269.22
Per Diem Interest:					0.00	1,269.22
531 3	SMITH EDWARD F & MARIE 22 MERION LANE WILLINGBORO, NJ 22 MERION LANE	37800 105300 08046 0 2 143100	0.00	2,752.18 2,752.17 1,356.59 214.45- 1,142.14 1,433.15 214.45- 1,221.55 1,395.59 214.45- 1,181.13	2,883.83 1,436.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,824.18 9,824.18 8,467.59 8,253.14 7,111.00 5,677.85 5,463.40 4,241.85 2,846.26 2,631.81 1,450.68 1,450.68
Per Diem Interest:					0.00	1,450.68
531 4	ARROYO, ROBERT G 26 MERION LANE WILLINGBORO NJ 26 MERION LANE	39300 91400 08046 0 2 130700	*Lien**Lien*	2,513.70 2,513.68 1,239.04 1,239.04 1,239.04 1,239.03 1,239.03 1,239.03 1,308.96 0.04 700.00 250.00 361.54 0.46 700.00 300.00	2,633.93 1,311.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,972.89 8,972.89 7,733.85 8,972.89 7,733.85 6,494.82 7,733.85 6,494.82 5,185.86 5,185.82 4,485.82 4,235.82 3,874.28 3,873.82 3,173.82 2,873.82

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531	4	ARROYO, ROBERT G	Continued			
		05/13/19 19 1 P001 CS		266.94	0.41	2,606.88
		06/11/19 19 1 P001 CS		7.26	0.00	2,599.62
		05/13/19 19 2 P001 CS		0.00	7.65	2,599.62
		06/11/19 19 2 P001 CS		192.74	0.00	2,406.88
		Per Diem Interest:			24.34	2,431.22
531	PARKER, JOSEPH R & NANCY	39700				0.00
5	27 MERIBROOK CIRCLE	00660 160900		3,858.05	4,042.59	
	WILLINGBORO, NJ	08046 0		3,858.04	2,013.02	13,771.70
	27 MERIBROOK CIRCLE	2 200600 0.00				13,771.70
		02/07/18 18 1 P001 CK WIRE		1,901.69	0.00	11,870.01
		05/07/18 18 2 P001 CK WIRE		1,901.69	0.00	9,968.32
		08/01/18 18 3 P001 CK WIRE		2,009.01	0.00	7,959.31
		10/31/18 18 4 P001 CK WIRE		2,013.02	0.00	5,946.29
		02/01/19 19 1 P001 CK WIRE		1,956.36	0.00	3,989.93
		04/25/19 19 2 P001 CK WIRE		1,956.35	0.00	2,033.58
		Per Diem Interest:			0.00	2,033.58
531	CALLAHAN JR, MICHAEL	37500				0.00
6	21 MERIBROOK CIRCLE	102000		2,682.94	2,847.78	
	WILLINGBORO, NJ	08046 0		2,682.93	1,399.88	9,613.53
	21 MERIBROOK CIRCLE	2 139500 0.00				9,613.53
		02/14/18 18 1 P001 CK 2568		1,322.46	3.82	8,291.07
		05/15/18 18 2 P001 CK 2584		1,322.46	4.11	6,968.61
		09/06/18 18 3 P001 CK 2673		1,397.10	0.00	5,571.51
		09/07/18 18 4 P001 CK 53611596-0		1,399.88	0.00	4,171.63
		10/22/18 18 4 J065 2018 Added S		81.92	0.00	4,253.55
		12/06/18 18 4 J064 OVP REF#61545 O		1,399.88	0.00	5,653.43
		12/06/18 18 4 J085 FRM 1ST QTR 201		1,447.89-	0.00	4,205.54
		02/01/19 18 4 P001 CK WIRE		33.91	0.68	4,171.63
		09/07/18 19 1 P001 CK 53611596-0		10.57	0.00	4,161.06
		09/07/18 19 1 P001 CK 83583		1,349.91	0.00	2,811.15
		10/22/18 19 1 J065 2018 Added S		35.11	0.00	2,846.26
		12/06/18 19 1 J085 S/B 4TH QTR 201		1,360.48	0.00	4,206.74
		02/01/19 19 1 P001 CK WIRE		1,361.00	0.00	2,845.74
		02/13/19 19 1 P001 CK 633200		0.77	0.00	2,844.97
		02/13/19 19 1 P001 CK 633199		33.82	0.00	2,811.15
		09/07/18 19 2 P001 CK 83583		49.97	0.00	2,761.18
		09/28/18 19 2 P001 CK 84499		37.44	0.00	2,723.74
		10/22/18 19 2 J065 2018 Added S		35.11	0.00	2,758.85
		12/06/18 19 2 J085 S/B 4TH QTR 201		87.41	0.00	2,846.26
		02/13/19 19 2 P001 CK 633199		0.09	0.00	2,846.17
		04/25/19 19 2 P001 CK WIRE		1,395.49	0.00	1,450.68
		Per Diem Interest:			0.00	1,450.68

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531 7	PERKINS, MARY P 15 MERIBROOK CIRCLE WILLINGBORO, NJ 15 MERIBROOK CIRCLE	37500 72500 08046 0 2 110000 0.00		2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78 7,551.78
		05/01/18 18 1 P001 CK 187		1,042.80	0.00	6,508.98
		03/28/18 18 2 JHR Homestead Credi		221.96-	0.00	6,287.02
		05/01/18 18 2 P001 CK 187		21.55	0.00	6,265.47
		07/26/18 18 2 P001 CK 189		799.29	0.00	5,466.18
		07/26/18 18 3 P001 CK 189		15.99	0.00	5,450.19
		08/31/18 18 3 P001 CK 1530		1,085.66	0.00	4,364.53
		07/30/18 18 4 JHR Homestead Credi		221.96-	0.00	4,142.57
		11/30/18 18 4 P001 CK 1536		881.89	0.00	3,260.68
		03/08/19 19 1 P001 CK 211		591.18	8.82	2,669.50
		03/08/19 19 1 P001 CK 7038		481.60	0.00	2,187.90
		03/25/19 19 2 JHR Homestead Credi		271.96-	0.00	1,915.94
		05/07/19 19 2 P001 CK 213		800.81	0.00	1,115.13
		Per Diem Interest:			0.00	1,115.13
531 8	GOLDSMITH, MICHAEL 11 MERIBROOK CR WILLINGBORO, NJ 11 MERIBROOK CIRCLE	39200 147500 08046 0 2 186700 0.00		3,590.72 3,590.70	3,762.47 1,873.54	0.00 12,817.43 12,817.43
		02/28/18 18 1 P001 CK 2962		1,769.92	0.00	11,047.51
		05/15/18 18 2 P001 CK 2583		1,769.91	6.56	9,277.60
		09/05/18 18 3 P001 CK 2671		1,869.80	0.00	7,407.80
		10/29/18 18 4 P001 CK 2691		1,873.54	0.00	5,534.26
		03/15/19 19 1 P001 CK 2614		1,820.80	0.00	3,713.46
		03/15/19 19 2 P001 CK 2614		21.23	0.00	3,692.23
		05/06/19 19 2 P001 CK 2626		1,799.56	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
532 1	RIOS, JOSE A & NIRMA 55 MEDALLION LA WILLINGBORO, NJ 55 MEDALLION LANE	37700 161700 08046 0 2 199400 0.00		3,834.97 3,834.96	4,018.41 2,000.97	0.00 13,689.31 13,689.31
		02/07/18 18 1 P001 CK WIRE		1,890.32	0.00	11,798.99
		03/28/18 18 2 JHR Homestead Credi		168.95-	0.00	11,630.04
		05/07/18 18 2 P001 CK WIRE		1,721.36	0.00	9,908.68
		07/20/18 18 3 P001 CK 131		1,996.99	0.00	7,911.69
		07/30/18 18 4 JHR Homestead Credi		168.95-	0.00	7,742.74
		10/17/18 18 4 P001 CS		1,832.02	0.00	5,910.72
		01/29/19 19 1 P001 CK 0098		1,944.65	0.00	3,966.07
		03/25/19 19 2 JHR Homestead Credi		168.95-	0.00	3,797.12
		04/22/19 19 2 P001 CK 0099		1,775.70	0.00	2,021.42
		Per Diem Interest:			0.00	2,021.42

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532 2	NOVAK, CAROLYN R 6 MYRTLEWOOD LA WILLINGBORO, NJ 6 MYRTLEWOOD LANE	36800 82800 08046 0 2 119600	0.00	2,300.21 2,300.21	2,410.24 1,200.19	0.00 8,210.85 8,210.85
		02/07/18 18 1 P001 CK 22 checks		1,133.81	0.00	7,077.04
		03/28/18 18 2 JHR Homestead Credi		203.83-	0.00	6,873.21
		05/01/18 18 2 P001 CK 22 CHECKS		929.98	0.00	5,943.23
		08/06/18 18 3 P001 CK 24 CHECKS		1,197.79	0.00	4,745.44
		07/30/18 18 4 JHR Homestead Credi		203.83-	0.00	4,541.61
		11/02/18 18 4 P001 CK 24 checks		996.36	0.00	3,545.25
		02/07/19 19 1 P001 CK 30 CHECKS		1,166.40	0.00	2,378.85
		03/25/19 19 2 JHR Homestead Credi		203.83-	0.00	2,175.02
		05/06/19 19 2 P001 CK 19 CHECKS		962.57	0.00	1,212.45
		Per Diem Interest:			0.00	1,212.45
532 3	NGUYEN, LOAN K 10 MYRTLEWOOD LANE WILLINGBORO, NJ 10 MYRTLEWOOD LANE	36800 92100 08046 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		02/05/18 18 1 P001 CS		1,221.98	0.00	7,627.33
		05/07/18 18 2 P001 CS		1,221.97	0.00	6,405.36
		08/06/18 18 3 P001 CS		1,290.93	0.00	5,114.43
		11/05/18 18 4 P001 CS		1,293.51	0.00	3,820.92
		02/04/19 19 1 P001 CS		1,257.10	0.00	2,563.82
		05/06/19 19 2 P001 CS		1,257.10	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
532 4	DOCEMO, MUYIS A 12 MYRTLEWOOD LANE WILLINGBORO, NJ 12 MYRTLEWOOD LANE	36800 94800 08046 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		02/07/18 18 1 P001 CK WIRE		1,247.57	0.00	7,787.11
		05/07/18 18 2 P001 CK WIRE		1,247.57	0.00	6,539.54
		08/01/18 18 3 P001 CK WIRE		1,317.97	0.00	5,221.57
		10/31/18 18 4 P001 CK WIRE		1,320.61	0.00	3,900.96
		02/01/19 19 1 P001 CK WIRE		1,283.43	0.00	2,617.53
		04/25/19 19 2 P001 CK WIRE		1,283.43	0.00	1,334.10
		Per Diem Interest:			0.00	1,334.10
532 5	SMITH, KENNETH D & ANN MARIE C 16 MYRTLEWOOD LA WILLINGBORO, NJ 16 MYRTLEWOOD LANE	36800 149000 08046 0 2 185800	0.00	3,573.41 3,573.39	3,744.34 1,864.50	0.00 12,755.64 12,755.64
		02/09/18 18 1 P001 CK WIRE		1,761.39	0.00	10,994.25
		05/07/18 18 2 P001 CK WIRE		1,761.38	0.00	9,232.87
		08/01/18 18 3 P001 CK WIRE		1,860.79	0.00	7,372.08
		10/31/18 18 4 P001 CK WIRE		1,864.50	0.00	5,507.58
		02/01/19 19 1 P001 CK WIRE		1,812.02	0.00	3,695.56
		04/25/19 19 2 P001 CK WIRE		1,812.01	0.00	1,883.55
		Per Diem Interest:			0.00	1,883.55

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532 6	JONES, CHRISTOPHER L & FALISE R 20 MYRTLEWOOD LANE WILLINGBORO, NJ 20 MYRTLEWOOD LANE	36800 00597 98100 08046 0 2 134900	0.00	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		02/07/18 18 1 P001 CK WIRE		1,278.86	0.00	7,982.37
		05/07/18 18 2 P001 CK WIRE		1,278.85	0.00	6,703.52
		10/18/18 18 3 P001 CK 4224		1,351.02	23.12	5,352.50
		10/31/18 18 4 P001 CK 4126		1,315.62	0.00	4,036.88
		10/31/18 18 4 P001 CS		38.10	0.00	3,998.78
		02/01/19 19 1 P001 CK 4146		1,315.62	0.00	2,683.16
		04/30/19 19 2 P001 CK 4161		1,315.61	0.00	1,367.55
		Per Diem Interest:			0.00	1,367.55
532 7	SUNRISE HOLDINGS OF NJ LLC 716 NEWMAN SPRINGS ROAD 212 LINCROFT, NJ 24 MYRTLEWOOD LANE	36800 75700 07738 0 2 112500	**Sp Charges** 0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		02/08/18 18 1 P001 CK 5400		1,066.50	0.00	6,656.92
		07/06/18 18 2 P001 CK 5407		1,066.50	0.00	5,590.42
		08/09/18 18 3 P001 CK 5408		1,126.69	0.00	4,463.73
		11/09/18 18 4 P001 CK 5414		1,128.94	0.00	3,334.79
		02/07/19 19 1 P001 CK 5419		1,097.16	0.00	2,237.63
		05/15/19 19 2 P001 CK 5420		1,097.16	0.00	1,140.47
		Per Diem Interest:			0.00	1,140.47
532 8	LIPPINCOTT, JOSEPH A & NORMA J 26 MYRTLEWOOD LANE WILLINGBORO, NJ 26 MYRTLEWOOD LANE	36800 143100 08046 0 2 179900	0.00	3,459.94 3,459.92	3,625.44 1,805.29	0.00 12,350.59 12,350.59
		02/06/18 18 1 P001 CK 4343		1,705.46	0.00	10,645.13
		04/24/18 18 2 P001 CK 4390		1,705.45	0.00	8,939.68
		07/31/18 18 3 P001 CK 4451		1,801.70	0.00	7,137.98
		11/05/18 18 4 P001 CK 4511		1,805.29	0.00	5,332.69
		02/04/19 19 1 P001 CK 4568		1,754.48	0.00	3,578.21
		05/02/19 19 2 P001 CK 4624		1,754.47	0.00	1,823.74
		Per Diem Interest:			0.00	1,823.74
532 9	BAZOO PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE, NJ 28 MYRTLEWOOD LANE	36800 87900 08075 0 2 124700	**Sp Charges** 0.00	2,398.30 2,398.29	2,513.02 1,251.37	0.00 8,560.98 8,560.98
		01/24/18 18 1 P001 CK 5167		1,182.16	0.00	7,378.82
		05/02/18 18 2 P001 CK 5186		1,182.15	0.00	6,196.67
		05/02/18 18 3 P001 CK 5186		0.01	0.00	6,196.66
		08/10/18 18 3 P001 CK 5204		1,248.86	0.00	4,947.80
		11/08/18 18 4 P001 CK 5224		1,251.37	0.00	3,696.43
		02/06/19 19 1 P001 CK 5248		1,216.14	0.00	2,480.29
		05/09/19 19 2 P001 CK 5269		1,216.14	0.00	1,264.15
		Per Diem Interest:			0.00	1,264.15

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532 10	BELCHER, CLYDE C & STENA E 32 MYRTLEWOOD LANE WILLINGBORO, NJ 32 MYRTLEWOOD LANE	36800 WD001 84100 08046 0 2 120900 500.00		2,200.22 2,200.21 1,083.64 1,083.63 1,148.31 1,150.73 1,116.58 169.76- 946.82	2,311.43 1,150.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,862.59 7,862.59 6,778.95 5,695.32 4,547.01 3,396.28 2,279.70 2,109.94 1,163.12 1,163.12
				Per Diem Interest:	0.00	
532 11	HARRIS, MATTHEW & PAULINE 34 MYRTLEWOOD LANE WILLINGBORO, NJ 34 MYRTLEWOOD LANE	36800 VT001 00660 141500 08046 0 2 178300 500.00		3,304.16 3,304.15 1,627.79 289.76- 1,338.02 1,723.18 239.76- 1,486.97 1,676.37 289.76- 1,386.61	3,468.20 1,726.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,803.24 11,803.24 10,175.45 9,885.69 8,547.67 6,824.49 6,584.73 5,097.76 3,421.39 3,131.63 1,745.02 1,745.02
				Per Diem Interest:	0.00	
532 12	MIMMS, DELORES 38 MYRTLEWOOD LANE WILLINGBORO, NJ 38 MYRTLEWOOD LANE	37100 00660 100200 08046 0 2 137300 0.00		2,640.63 2,640.62 1,301.61 259.01- 1,042.59 1,375.06 209.01- 1,168.79 1,339.02 259.01- 1,080.01	2,766.94 1,377.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,425.99 9,425.99 8,124.38 7,865.37 6,822.78 5,447.72 5,238.71 4,069.92 2,730.90 2,471.89 1,391.88 1,391.88
				Per Diem Interest:	0.00	
532 13	PHILLIPS, BARBARA 40 MYRTLEWOOD LANE WILLINGBORO, NJ 40 MYRTLEWOOD LANE	37700 94200 08046 0 2 131900 0.00		2,536.78 2,536.76 1,250.42 0.01 201.50-	2,658.12 1,323.61 0.00 0.00 0.00	0.00 9,055.27 9,055.27 7,804.85 7,804.84 7,603.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
532	13	PHILLIPS, BARBARA	Continued			
		05/07/18 18	2 P001 CK 371	1,048.90	0.00	6,554.44
		07/19/18 18	3 P001 CK 399	1,320.98	0.00	5,233.46
		07/30/18 18	4 JHR Homestead Credi	201.50-	0.00	5,031.96
		11/08/18 18	4 P001 CK 450	1,122.11	0.00	3,909.85
		01/15/19 19	1 P001 CK 474	1,286.36	0.00	2,623.49
		03/25/19 19	2 JHR Homestead Credi	201.50-	0.00	2,421.99
		04/10/19 19	2 P001 CK 492	1,084.85	0.00	1,337.14
			Per Diem Interest:		0.00	1,337.14
532	PAYNTER, WILLIAM E & KATHLEEN S	39800				0.00
14	44 MYRTLEWOOD LANE	143400		3,523.40	3,691.94	
	WILLINGBORO, NJ	08046 0		3,523.39	1,838.41	12,577.14
	44 MYRTLEWOOD LANE	2 183200	0.00			12,577.14
		02/07/18 18	1 P001 CK WIRE	1,736.74	0.00	10,840.40
		05/07/18 18	2 P001 CK WIRE	1,736.73	0.00	9,103.67
		08/01/18 18	3 P001 CK WIRE	1,834.75	0.00	7,268.92
		10/31/18 18	4 P001 CK WIRE	1,838.41	0.00	5,430.51
		02/01/19 19	1 P001 CK WIRE	1,786.66	0.00	3,643.85
		04/25/19 19	2 P001 CK WIRE	1,786.66	0.00	1,857.19
			Per Diem Interest:		0.00	1,857.19
532	ALEXANDER, MYRON	38400				0.00
15	96 MESSENGER LANE	00660 118500		3,017.59	3,161.92	
	WILLINGBORO, NJ	08046 0		3,017.58	1,574.49	10,771.58
	96 MESSENGER LANE	2 156900	0.00			10,771.58
		02/07/18 18	1 P001 CK WIRE	1,487.42	0.00	9,284.16
		05/07/18 18	2 P001 CK WIRE	1,487.41	0.00	7,796.75
		08/01/18 18	3 P001 CK WIRE	1,571.35	0.00	6,225.40
		10/31/18 18	4 P001 CK WIRE	1,574.49	0.00	4,650.91
		02/01/19 19	1 P001 CK WIRE	1,530.17	0.00	3,120.74
		04/25/19 19	2 P001 CK WIRE	1,530.17	0.00	1,590.57
			Per Diem Interest:		0.00	1,590.57
533	TAYE, MARTHA	39200				0.00
1	1 MEDALLION LA	00660 126500		3,186.83	3,339.28	
	WILLINGBORO, NJ	08046 0		3,186.82	1,662.80	11,375.73
	1 MEDALLION LANE	2 165700	0.00			11,375.73
		02/07/18 18	1 P001 CK WIRE	1,570.84	0.00	9,804.89
		05/07/18 18	2 P001 CK WIRE	1,570.83	0.00	8,234.06
		08/01/18 18	3 P001 CK WIRE	1,659.49	0.00	6,574.57
		10/31/18 18	4 P001 CK WIRE	1,662.80	0.00	4,911.77
		02/01/19 19	1 P001 CK WIRE	1,615.99	0.00	3,295.78
		03/25/19 19	2 JHR Homestead Credi	170.33-	0.00	3,125.45
		04/25/19 19	2 P001 CK WIRE	1,445.66	0.00	1,679.79
			Per Diem Interest:		0.00	1,679.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533 2	FOYE, MUHAMMAD & DARLENE L 26 MESSENGER LANE WILLINGBORO, NJ 26 MESSENGER LANE	37500 VT002 00660 96000 08046 0 2 133500 1000.00		2,317.54 2,317.54	2,440.37 1,214.67	0.00 8,290.12 8,290.12
		02/07/18 18 1 P001 CK WIRE		1,140.58	0.00	7,149.54
		05/07/18 18 2 P001 CK WIRE		1,140.58	0.00	6,008.96
		08/01/18 18 3 P001 CK WIRE		1,212.01	0.00	4,796.95
		10/31/18 18 4 P001 CK WIRE		1,214.67	0.00	3,582.28
		02/01/19 19 1 P001 CK WIRE		1,176.96	0.00	2,405.32
		04/25/19 19 2 P001 CK WIRE		1,176.96	0.00	1,228.36
		Per Diem Interest:			0.00	1,228.36
533 3	MET CAPITAL WILLINGBORO PO BOX 139 LAKEWOOD NJ 30 MESSENGER LANE	37500 00660 77500 08701 0 2 115000 0.00		2,211.74 2,211.74	2,317.54 1,154.02	0.00 7,895.04 7,895.04
		02/05/18 18 1 P001 CK 6110663		1,090.20	0.00	6,804.84
		05/09/18 18 2 P001 CK 6111982		1,090.20	0.00	5,714.64
		08/06/18 18 3 P001 CK 6112865		1,151.73	0.00	4,562.91
		11/07/18 18 4 P001 CK 6114235		1,154.02	0.00	3,408.89
		02/12/19 19 1 P001 CK 6116416		1,121.54	0.00	2,287.35
		05/06/19 19 2 P001 CK 6117545		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
533 4	FAGGINS, ROGER JR. & FLORETTA E. 34 MESSENGER LA. WILLINGBORO, NJ 34 MESSENGER LANE	37500 00660 131600 08046 0 2 169100 0.00		3,252.22 3,252.22	3,407.79 1,696.91	0.00 11,609.14 11,609.14
		02/07/18 18 1 P001 CK WIRE		1,603.07	0.00	10,006.07
		05/07/18 18 2 P001 CK WIRE		1,603.07	0.00	8,403.00
		08/01/18 18 3 P001 CK WIRE		1,693.54	0.00	6,709.46
		10/31/18 18 4 P001 CK WIRE		1,696.91	0.00	5,012.55
		02/01/19 19 1 P001 CK WIRE		1,649.15	0.00	3,363.40
		04/25/19 19 2 P001 CK WIRE		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
533 7	FRAZIER, MAMIE 42 MESSENGER LN WILLINGBORO, NJ 42 MESSENGER LANE	37500 SC001 125400 08046 0 2 162900 500.00		3,007.99 3,007.97	3,157.84 1,572.20	0.00 10,746.00 10,746.00
		03/13/18 18 1 P001 CK 532		1,481.80	6.59	9,264.20
		03/28/18 18 2 JHR Homestead Credi		251.62-	0.00	9,012.58
		06/07/18 18 2 P001 CK 550		1,230.17	0.00	7,782.41
		08/09/10 18 3 P001 CK 427		1,568.94	0.00	6,213.47
		08/09/10 18 3 R001 CK 427		1,568.94	0.00	7,782.41
	Original Payment Date: 08/09/10					
		08/09/18 18 3 P001 CK 427		1,568.94	0.00	6,213.47
		07/30/18 18 4 JHR Homestead Credi		201.62-	0.00	6,011.85
		12/04/18 18 4 P001 CK 557		1,370.58	0.00	4,641.27
		01/16/19 19 1 P001 CK 23309		1,526.19	0.00	3,115.08

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533	7	FRAZIER, MAMIE	Continued			
		03/14/19 19	1 R001 CK 23309	1,526.19	0.00	4,641.27
		Original Payment Date:	01/16/19			
		03/14/19 19	1 P001 CK 566	1,526.19	14.89	3,115.08
		01/16/19 19	2 P001 CK 23309	99.56	0.00	3,015.52
		03/14/19 19	2 R001 CK 23309	99.56	0.00	3,115.08
		Original Payment Date:	01/16/19			
		03/25/19 19	2 JHR Homestead Credi	251.62-	0.00	2,863.46
		05/10/19 19	2 P001 CK 581	1,274.56	0.00	1,588.90
			Per Diem Interest:		0.00	1,588.90
533	8	GUARNIZO, LUIS	37500			0.00
		907 WOODLAND ROAD APT 16A	00660 106400	2,827.29	2,840.23	
		EDGEWATER PARK, NJ	08010 0	2,827.27	1,384.31	9,879.10
		46 MESSENGER LANE	2 143900 0.00			9,879.10
		02/07/18 18	1 P001 CK WIRE	1,423.90	0.00	8,455.20
		05/07/18 18	2 P001 CK WIRE	1,423.89	0.00	7,031.31
		08/01/18 18	3 P001 CK WIRE	1,381.44	0.00	5,649.87
		10/31/18 18	4 P001 CK WIRE	1,384.31	0.00	4,265.56
		02/01/19 19	1 P001 CK WIRE	1,403.39	0.00	2,862.17
		04/25/19 19	2 P001 CK WIRE	1,403.38	0.00	1,458.79
			Per Diem Interest:		0.00	1,458.79
533	10	JACKSON, MARIAN & ET AL	37500			0.00
		52 MESSENGER LANE	00660 149600	3,598.41	3,770.54	
		WILLINGBORO NJ	08046 0	3,598.40	1,877.54	12,844.89
		52 MESSENGER LANE	2 187100 0.00			12,844.89
		02/07/18 18	1 P001 CK WIRE	1,773.71	0.00	11,071.18
		05/07/18 18	2 P001 CK WIRE	1,773.71	0.00	9,297.47
		08/01/18 18	3 P001 CK WIRE	1,873.81	0.00	7,423.66
		10/31/18 18	4 P001 CK WIRE	1,877.54	0.00	5,546.12
		02/01/19 19	1 P001 CK WIRE	1,824.70	0.00	3,721.42
		04/25/19 19	2 P001 CK WIRE	1,824.69	0.00	1,896.73
			Per Diem Interest:		0.00	1,896.73
533	12	EDWARDS, CYNTHIA V & MAJOR, SADE P	37500 WD001			0.00
		32 MULLSHIRE LANE	84000	2,211.75	2,448.54	
		WILLINGBORO, NJ	08046 0	2,211.75	1,156.75	8,028.79
		60 MESSENGER LANE	2 121500 250.00			8,028.79
		02/12/18 18	1 P001 CK 4185	1,089.32	0.00	6,939.47
		03/28/18 18	2 JHR Homestead Credi	221.32-	0.00	6,718.15
		04/19/18 18	2 P001 CK 101	868.00	0.00	5,850.15
		01/03/19 18	3 P001 CK 4942	1,154.33	38.99	4,695.82
		07/30/18 18	4 JHR Homestead Credi	171.32-	0.00	4,524.50
		01/03/19 18	4 P001 CK 4942	985.43	24.59	3,539.07
		01/03/19 19	1 P001 CK 4942	1,122.43	0.00	2,416.64
		01/03/19 19	2 P001 CK 4942	518.66	0.00	1,897.98
		01/03/19 19	2 P001 CK 4938	603.77	0.00	1,294.21
		01/03/19 19	3 P001 CK 4938	518.66	0.00	775.55
			Per Diem Interest:		0.00	775.55

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533 13	SYED, TAHIR AHMAD & JAMEELA KHATOON 56 MAPLEWICK LA WILLINGBORO, NJ 62 MESSENGER LANE	37500 132500 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/13/18 18 1 P001 CK 1768		1,611.60	0.00	10,059.33
		05/11/18 18 2 P001 CK 1795		1,611.60	0.00	8,447.73
		08/10/18 18 3 P001 CK 1824		1,702.55	0.00	6,745.18
		11/09/18 18 4 P001 CK 1856		1,705.95	0.00	5,039.23
		Per Diem Interest:			142.61	5,181.84
533 16	PERRY, HARRY AND ELLA 72 MESSENGER LANE WILLINGBORO, NJ 72 MESSENGER LANE	37500 149600 08046 0 2 187100	0.00	3,598.41 3,598.40	3,770.54 1,877.54	0.00 12,844.89 12,844.89
		02/14/18 18 1 P001 CK 2116		1,773.71	0.00	11,071.18
		05/11/18 18 2 P001 CK 2129		1,773.71	0.00	9,297.47
		08/17/18 18 3 P001 CK 2134		1,873.81	0.00	7,423.66
		11/16/18 18 4 P001 CK 2139		1,877.54	0.00	5,546.12
		02/22/19 19 1 P001 CK 2146		1,824.70	0.00	3,721.42
		05/10/19 19 2 P001 CK 2153		1,824.69	0.00	1,896.73
		Per Diem Interest:			0.00	1,896.73
533 17	MILTON, MARCUS 76 MESSENGER LANE WILLINGBORO TWP, NJ 76 MESSENGER LANE	37500 96100 08046 0 2 133600	**Sp Charges**	2,569.47 2,569.46	2,692.37 1,340.68	0.00 9,171.98 9,171.98
		02/07/18 18 1 P001 CK WIRE		1,266.53	0.00	7,905.45
		05/07/18 18 2 P001 CK WIRE		1,266.53	0.00	6,638.92
		08/01/18 18 3 P001 CK WIRE		1,338.00	0.00	5,300.92
		10/31/18 18 4 P001 CK WIRE		1,340.68	0.00	3,960.24
		02/01/19 19 1 P001 CK WIRE		1,302.94	0.00	2,657.30
		04/25/19 19 2 P001 CK WIRE		1,302.93	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
533 19	CEBOLLERO, JUAN & PATRICIA 33 MYRTLEWOOD LANE WILLINGBORO, NJ 33 MYRTLEWOOD LANE	39500 122700 08046 0 2 162200	0.00	3,119.52 3,119.50	3,268.75 1,627.67	0.00 11,135.44 11,135.44
		02/07/18 18 1 P001 CK WIRE		1,537.66	0.00	9,597.78
		05/07/18 18 2 P001 CK WIRE		1,537.65	0.00	8,060.13
		08/01/18 18 3 P001 CK WIRE		1,624.44	0.00	6,435.69
		10/31/18 18 4 P001 CK WIRE		1,627.67	0.00	4,808.02
		02/01/19 19 1 P001 CK WIRE		1,581.86	0.00	3,226.16
		04/25/19 19 2 P001 CK WIRE		1,581.85	0.00	1,644.31
		Per Diem Interest:			0.00	1,644.31

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533 21	LEWIS, KENNETH W & VILMA J 43 MULLSHIRE LANE WILLINGBORO, NJ 43 MULLSHIRE LANE	39000 VT001 111900 08046 0 2 150900 500.00		2,777.20 2,777.18 1,368.04 1,368.03 1,446.63 2.13 1,449.65 2.13 1,409.16 24.43 1,384.72	2,916.01 1,451.78 12.77 27.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,922.17 9,922.17 8,554.13 7,186.10 5,739.47 5,737.34 4,287.69 4,285.56 2,876.40 2,851.97 1,467.25 1,467.25
				Per Diem Interest:	0.00	1,467.25
533 22	ETHERIDGE, CATHERINE 41 MULLSHIRE LANE WILLINGBORO, NJ 41 MULLSHIRE LANE	38000 WD001 122100 08046 0 2 160100 500.00		2,954.13 2,954.12 1,455.25 201.62- 1,253.63 1,540.90 201.62- 1,342.48 1,498.88 201.62- 1,297.25	3,101.42 1,544.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,553.77 10,553.77 9,098.52 8,896.90 7,643.27 6,102.37 5,900.75 4,558.27 3,059.39 2,857.77 1,560.52 1,560.52
				Per Diem Interest:	0.00	1,560.52
533 23	DAVIS, CLAUDETTE J 37 MULLSHIRE LANE WILLINGBORO, NJ 37 MULLSHIRE LANE	37500 97600 08046 0 2 135100 0.00		2,598.32 2,598.31 1,280.75 257.71- 1,023.04 1,353.03 207.71- 1,148.01 1,317.57 257.71- 1,059.85	2,722.61 1,355.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,274.96 9,274.96 7,994.21 7,736.50 6,713.46 5,360.43 5,152.72 4,004.71 2,687.14 2,429.43 1,369.58 1,369.58
				Per Diem Interest:	0.00	1,369.58
533 24	NEAL, KASIM R & TAI 16 SOUTH SHORE DR S AMBOY NJ 35 MULLSHIRE LANE	37500 114600 08879 0 2 152100 0.00		2,925.27 2,925.26 1,441.91	3,065.20 1,526.32 0.00	0.00 10,442.05 10,442.05 9,000.14

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533	24	NEAL, KASIM R & TAI	Continued			
		05/07/18 18 2 P001 CK WIRE		1,441.91	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,526.32	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
533						
25	HOPKIN, CHARMAINE	37500				0.00
	31 MULLSHIRE LA	00597 128800		3,198.37	3,351.37	
	WILLINGBORO, NJ	08046 0		3,198.36	1,668.81	11,416.91
	31 MULLSHIRE LANE	2 166300 0.00				11,416.91
		02/07/18 18 1 P001 CK WIRE		1,576.53	0.00	9,840.38
		05/07/18 18 2 P001 CK WIRE		1,576.52	0.00	8,263.86
		08/06/18 18 3 P001 CK 105878		1,665.50	0.00	6,598.36
		11/06/18 18 4 P001 CK 148104		1,668.81	0.00	4,929.55
		01/31/19 19 1 P001 CK		1,621.84	0.00	3,307.71
		05/06/19 19 2 P001 CK 270069		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
533						
27	JOHN KEESE	37500				0.00
	25 MULLSHIRE LANE	00660 120900		3,046.44	3,192.16	
	WILLINGBORO, NJ	08046 0		3,046.42	1,589.53	10,874.55
	25 MULLSHIRE LANE	2 158400 0.00				10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		05/07/18 18 2 P001 CK WIRE		1,501.63	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		10/31/18 18 4 P001 CK WIRE		1,589.53	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		03/25/19 19 2 JHR Homestead Credi		226.36-	0.00	2,924.21
		04/25/19 19 2 P001 CK WIRE		1,318.43	0.00	1,605.78
		Per Diem Interest:			0.00	1,605.78
533						
28	WILLIAMS, D & BENNETT-WILLIAMS,ZOYA	37500 VT001				0.00
	21 MULLSHIRE LANE	151300		3,506.11	3,679.79	
	WILLINGBORO TWP, NJ	08046 0		3,506.09	1,832.11	12,524.10
	21 MULLSHIRE LANE	2 188800 500.00				12,524.10
		03/23/18 18 1 P001 CR 3725065866		0.00	27.64	12,524.10
		05/18/18 18 1 P001 CS		0.00	15.55	12,524.10
		06/21/18 18 1 P001 CS		0.00	28.50	12,524.10
		07/20/18 18 1 P001 CK 3735606441		10.19	25.05	12,513.91
		08/16/18 18 1 P001 CK 109		1,000.00	0.00	11,513.91
		10/19/18 18 1 P001 CK 3742085503		717.14	22.59	10,796.77
		03/28/18 18 2 JHR Homestead Credi		158.15-	0.00	10,638.62
		05/18/18 18 2 P001 CS		0.00	13.34	10,638.62
		06/21/18 18 2 P001 CS		0.00	25.89	10,638.62
		07/20/18 18 2 P001 CK 3735606441		0.00	22.75	10,638.62
		10/19/18 18 2 P001 CK 3742085503		153.25	49.43	10,485.37
		12/20/18 18 2 P001 CS		520.00	0.00	9,965.37
		01/30/19 18 2 P001 CS		895.92	17.92	9,069.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533	28	WILLIAMS, D & BENNETT-WILLIAMS,ZOYA Continued				
		10/19/18 18 3 P001 CK 3742085503		0.00	57.59	9,069.45
		01/30/19 18 3 P001 CS		21.11	36.57	9,048.34
		03/20/19 18 3 P001 CS		889.39	45.18	8,158.95
		05/15/19 18 3 P001 CS		917.83	0.00	7,241.12
		07/30/18 18 4 JHR Homestead Credi		158.15-	0.00	7,082.97
		01/30/19 18 4 P001 CS		0.00	33.48	7,082.97
		03/20/19 18 4 P001 CS		0.00	41.85	7,082.97
		05/15/19 18 4 P001 CS		71.83	0.00	7,011.14
		07/22/19 18 4 P001 CS		837.95	53.67	6,173.19
		03/20/19 19 1 P001 CS		0.00	43.58	6,173.19
		07/22/19 19 1 P001 CS		0.00	59.59	6,173.19
		03/25/19 19 2 JHR Homestead Credi		158.15-	0.00	6,015.04
		05/15/19 19 2 P001 CS		0.00	11.34	6,015.04
		07/22/19 19 2 P001 CS		0.00	54.29	6,015.04
		Per Diem Interest:				8.33 6,023.37
533	TURNER, ONEIL	37500				0.00
29	19 MULLSHIRE LANE	00660 111700		2,869.50	3,006.76	
	WILLINGBORO TWP, NJ	08046 0		2,869.48	1,497.22	10,242.96
	19 MULLSHIRE LANE	2 149200 0.00				10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		05/07/18 18 2 P001 CK WIRE		1,414.41	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		10/31/18 18 4 P001 CK WIRE		1,497.22	0.00	4,422.67
		02/01/19 19 1 P001 CK WIRE		1,455.08	0.00	2,967.59
		04/25/19 19 2 P001 CK WIRE		1,455.07	0.00	1,512.52
		Per Diem Interest:				0.00 1,512.52
533	BALOGUN, BABAJIDE	37500	**Sp Charges**			0.00
30	15 MULLSHIRE LANE	112700		2,888.73	3,026.92	
	WILLINGBORO, NJ	08046 0		2,888.71	1,507.25	10,311.61
	15 MULLSHIRE LANE	2 150200 0.00				10,311.61
		02/02/18 18 1 P001 CK 2 CHECKS		1,423.90	0.00	8,887.71
		04/27/18 18 2 P001 CK 4869		1,423.89	0.00	7,463.82
		05/01/18 18 2 P001 CK 2 CHECKS		1,423.89	0.00	6,039.93
		Per Diem Interest:				509.22 6,549.15
533	AMBROISE, SCHILLER & SUSAN	37500				0.00
31	11 MULLSHIRE LANE	06616 122600		3,079.13	3,226.42	
	WILLINGBORO, NJ	08046 0		3,079.12	1,606.60	10,991.27
	11 MULLSHIRE LANE	2 160100 0.00				10,991.27
		02/07/18 18 1 P001 CK WIRE		1,517.75	0.00	9,473.52
		05/07/18 18 2 P001 CK WIRE		1,517.75	0.00	7,955.77
		08/01/18 18 3 P001 CK WIRE		1,603.40	0.00	6,352.37
		10/31/18 18 4 P001 CK WIRE		1,606.60	0.00	4,745.77
		02/01/19 19 1 P001 CK WIRE		1,561.38	0.00	3,184.39
		04/25/19 19 2 P001 CK WIRE		1,561.37	0.00	1,623.02
		Per Diem Interest:				0.00 1,623.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533 32	CREECH, MICHAEL A 9 MULLSHIRE LA WILLINGBORO, NJ 9 MULLSHIRE LANE	37500 102900 08046 0 2 140400	0.00	2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		02/07/18 18 1 P001 CK 22 checks		1,331.00	0.00	8,307.81
		03/28/18 18 2 JHR Homestead Credi		214.45-	0.00	8,093.36
		05/01/18 18 2 P001 CK 22 CHECKS		1,116.54	0.00	6,976.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,406.11	0.00	5,570.71
		07/30/18 18 4 JHR Homestead Credi		214.45-	0.00	5,356.26
		11/02/18 18 4 P001 CK 24 checks		1,194.45	0.00	4,161.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,369.25	0.00	2,792.56
		05/06/19 19 2 P001 CK 19 CHECKS		1,369.25	0.00	1,423.31
		Per Diem Interest:			0.00	1,423.31
534 1	JACKSON, VIRGIL L & SHIRLEY T 15 MEDALLION LANE WILLINGBORO, NJ 15 MEDALLION LANE	39200 VT001 128700 08046 0 2 167900	500.00	3,104.15 3,104.13	3,258.61 1,622.37	0.00 11,089.26 11,089.26
		02/02/18 18 1 P001 CK 1504		1,529.20	0.00	9,560.06
		03/28/18 18 2 JHR Homestead Credi		214.12-	0.00	9,345.94
		05/02/18 18 2 P001 CK 1505		1,315.07	0.00	8,030.87
		08/01/18 18 3 P001 CK 1508		1,619.02	0.00	6,411.85
		07/30/18 18 4 JHR Homestead Credi		214.12-	0.00	6,197.73
		11/01/18 18 4 P001 CK 1509		1,408.25	0.00	4,789.48
		02/04/19 19 1 P001 CK 1512		1,574.95	0.00	3,214.53
		05/02/19 19 2 P001 CK 1513		1,574.94	0.00	1,639.59
		Per Diem Interest:			0.00	1,639.59
534 2	LEWIS, SAMUEL JR 619 S 55TH ST PHILA PA 6 MULLSHIRE LANE	38400 98100 19143 0 2 136500	0.00	2,625.24 2,625.24	2,750.82 1,369.78	0.00 9,371.08 9,371.08
		09/14/18 18 1 P001 CK 5000274645		0.00	144.28	9,371.08
		10/01/18 18 1 P001 CS		0.00	11.00	9,371.08
		09/14/18 18 2 P001 CK 5000274645		0.00	86.05	9,371.08
		10/01/18 18 2 P001 CS		0.00	11.00	9,371.08
		09/14/18 18 3 P001 CK 5000274645		0.00	29.39	9,371.08
		10/01/18 18 3 P001 CS		0.00	11.62	9,371.08
		Per Diem Interest:			937.94	10,309.02
534 3	AFTERMATH PROPERTY MANAGEMENT LLC 2 EAST SCOTT ST STE 200 RIVERSIDE, NJ 10 MULLSHIRE LANE	37500 94100 08075 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		01/24/18 18 1 P001 CK 5211		1,247.57	0.00	7,787.11
		05/09/18 18 2 P001 CK 5248		1,247.57	0.00	6,539.54
		08/15/18 18 3 P001 CK 5275		1,317.97	0.00	5,221.57
		11/07/18 18 4 P001 CK 5299		1,320.61	0.00	3,900.96
		02/06/19 19 1 P001 CK 5334		1,283.43	0.00	2,617.53
		04/30/19 19 2 P001 CK 5358		1,283.43	0.00	1,334.10

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534	3	AFTERMATH PROPERTY MANAGEMENT LLC	Continued			
			Per Diem Interest:		0.00	1,334.10
534 4	FRANCIS, CHARLES III 12 MULLSHIRE LANE WILLINGBORO, NJ 12 MULLSHIRE LANE	37500 170900 08046 0 2 208400	*Lien**Lien* 0.00	4,008.06 4,008.05	4,199.79 2,091.28	0.00 14,307.18 14,307.18
		03/14/18 18 1 P005 CK 35752		1,975.64	43.46	12,331.54
		10/04/18 18 2 P005 CK 27432		1,975.63	138.29	10,355.91
		10/04/18 18 3 P005 CK 27432		2,087.13	52.18	8,268.78
		12/07/18 18 4 P005 CK 29439		2,091.28	34.51	6,177.50
		03/26/19 19 1 P005 CK 41434		2,032.42	56.91	4,145.08
		06/20/19 19 2 P005 CK 43281		2,032.42	49.79	2,112.66
			Per Diem Interest:		0.00	2,112.66
534 5	GOODLUCK, MECHELLE C & DOVER, MARK 16 MULLSHIRE LA WILLINGBORO, NJ 16 MULLSHIRE LANE	37500 105800 08046 0 2 143300	0.00	2,756.03 2,756.01	2,887.85 1,438.01	0.00 9,837.90 9,837.90
		02/07/18 18 1 P001 CK 22 checks		1,358.49	0.00	8,479.41
		03/28/18 18 2 JHR Homestead Credi		210.30-	0.00	8,269.11
		05/01/18 18 2 P001 CK 22 CHECKS		1,148.18	0.00	7,120.93
		08/06/18 18 3 P001 CK 24 CHECKS		1,435.15	0.00	5,685.78
		07/30/18 18 4 JHR Homestead Credi		210.30-	0.00	5,475.48
		11/02/18 18 4 P001 CK 24 checks		1,227.71	0.00	4,247.77
		02/07/19 19 1 P001 CK 30 CHECKS		1,397.54	0.00	2,850.23
		05/06/19 19 2 P001 CK 270069		1,397.53	0.00	1,452.70
			Per Diem Interest:		0.00	1,452.70
534 6	MAJANE, JOHN P & MARGARET PUTNAM 20 MULLSHIRE LANE WILLINGBORO, NJ 20 MULLSHIRE LANE	37500 96000 08046 0 2 133500	0.00	2,567.54 2,567.54	2,690.37 1,339.67	0.00 9,165.12 9,165.12
		11/13/17 18 1 P001 CK 0047327731		17.41	0.00	9,147.71
		12/14/17 18 1 P001 CK 0052589993		422.22	0.00	8,725.49
		01/16/18 18 1 P001 CK 0001700139		422.22	0.00	8,303.27
		02/12/18 18 1 P001 CK 0006104568		403.73	0.00	7,899.54
		02/12/18 18 2 P001 CK 0006104568		18.49	0.00	7,881.05
		03/13/18 18 2 P001 CK 0010320243		422.22	0.00	7,458.83
		04/19/18 18 2 P001 CK 0015071720		422.22	0.00	7,036.61
		05/14/18 18 2 P001 CK 0019235268		402.65	1.16	6,633.96
		05/14/18 18 3 P001 CK 0019235268		18.41	0.00	6,615.55
		06/14/18 18 3 P001 CK 0023664107		422.22	0.00	6,193.33
		07/16/18 18 3 P001 CK 0028186885		422.22	0.00	5,771.11
		08/14/18 18 3 P001 CK 0032391534		420.85	1.37	5,350.26
		09/17/18 18 3 P001 CK 0036646521		53.31	0.36	5,296.95
		09/17/18 18 4 P001 CK 0036646521		368.55	0.00	4,928.40
		10/23/18 18 4 P001 CK 0041099999		422.22	0.00	4,506.18
		10/23/18 18 4 P001 CK 0041316282		70.00	0.00	4,436.18
		11/08/18 18 4 P001 CK 0044281233		70.00	0.00	4,366.18

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534	6	MAJANE, JOHN P & MARGARET PUTNAM	Continued			
		11/16/18 18 4 P001 CK 0045287639		408.90	0.00	3,957.28
		11/16/18 19 1 P001 CK 0045287639		13.32	0.00	3,943.96
		12/18/18 19 1 P001 CK 0049433499		422.22	0.00	3,521.74
		01/14/19 19 1 P001 CK 1111394854		422.22	0.00	3,099.52
		02/14/19 19 1 P001 CK 0005602907		420.94	1.28	2,678.58
		03/14/19 19 1 P001 CK 0009561833		23.26	0.16	2,655.32
		03/14/19 19 2 P001 CK 0009561833		398.80	0.00	2,256.52
		04/15/19 19 2 P001 CK 0013892868		422.22	0.00	1,834.30
		05/13/19 19 2 P001 CK 17886704		420.94	1.28	1,413.36
		06/14/19 19 2 P001 CK 21965924		60.00	0.41	1,353.36
		06/14/19 19 3 P001 CK 21965924		361.81	0.00	991.55
		07/15/19 19 3 P001 CK 26028576		453.00	0.00	538.55
		Per Diem Interest:			0.00	538.55
534	HENLEY, ARTHUR L & CHRISTINE	38300				0.00
7	22 MULLSHIRE LANE	132100		3,277.23	3,433.99	
	WILLINGBORO, NJ	08046 0		3,277.21	1,709.95	11,698.38
	22 MULLSHIRE LANE	2 170400 0.00				11,698.38
		Per Diem Interest:			1,537.06	13,235.44
534	RIGGS, JOHN A	38900 VT001				0.00
8	26 MULLSHIRE LANE	00660 87400		2,304.07	2,420.27	
	WILLINGBORO, NJ	08046 0		2,304.06	1,204.91	8,233.31
	26 MULLSHIRE LANE	2 126300 500.00				8,233.31
		02/07/18 18 1 P001 CK WIRE		1,134.83	0.00	7,098.48
		03/28/18 18 2 JHR Homestead Credi		244.44-	0.00	6,854.04
		05/07/18 18 2 P001 CK WIRE		890.38	0.00	5,963.66
		08/01/18 18 3 P001 CK WIRE		1,202.40	0.00	4,761.26
		07/30/18 18 4 JHR Homestead Credi		194.44-	0.00	4,566.82
		10/31/18 18 4 P001 CK WIRE		1,010.47	0.00	3,556.35
		02/01/19 19 1 P001 CK WIRE		1,169.24	0.00	2,387.11
		03/25/19 19 2 JHR Homestead Credi		244.44-	0.00	2,142.67
		04/25/19 19 2 P001 CK WIRE		924.80	0.00	1,217.87
		Per Diem Interest:			0.00	1,217.87
534	TWEEDY, ANTHONY & DIANE	38800				0.00
11	36 MULLSHIRE LN	00597 96800		2,607.93	2,732.68	
	WILLINGBORO, NJ	08046 0		2,607.93	1,360.75	9,309.29
	36 MULLSHIRE LANE	2 135600 0.00				9,309.29
		02/07/18 18 1 P001 CK WIRE		1,285.49	0.00	8,023.80
		05/07/18 18 2 P001 CK WIRE		1,285.49	0.00	6,738.31
		08/06/18 18 3 P001 CK 105878		1,358.03	0.00	5,380.28
		11/06/18 18 4 P001 CK 148104		1,360.75	0.00	4,019.53
		01/31/19 19 1 P001 CK		1,322.44	0.00	2,697.09
		05/06/19 19 2 P001 CK 270069		1,322.44	0.00	1,374.65
		Per Diem Interest:			0.00	1,374.65

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534 15	AHMED, ISRAR & FIRDOS, ET AL 9 MYRTLEWOOD LANE WILLINGBORO, NJ 9 MYRTLEWOOD LANE	38700 91300 08046 0 2 130000 0.00		2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK 3721130556		1,232.40	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		200.72-	0.00	7,491.71
		04/30/18 18 2 P001 CK 3728998058		1,031.68	0.00	6,460.03
		08/07/18 18 3 P001 CK 3737091224		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		200.72-	0.00	4,957.36
		11/08/18 18 4 P001 CK 154		300.00	0.00	4,657.36
		11/08/18 18 4 R001 CK 154		300.00	0.00	4,957.36
	Original Payment Date: 11/08/18					
		11/08/18 18 4 P001 CK 1064		1,103.83	0.00	3,853.53
		02/05/19 19 1 P001 CK 3749414932		1,267.83	0.00	2,585.70
		05/06/19 19 2 P001 CS		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
534 16	BENJAMIN, DONALD L 5 MYRTLEWOOD LA WILLINGBORO, NJ 5 MYRTLEWOOD LANE	38700 111100 08046 0 2 149800 0.00		2,881.04 2,881.02	3,018.85 1,503.24	0.00 10,284.15 10,284.15
		02/07/18 18 1 P001 CK WIRE		1,420.11	0.00	8,864.04
		05/07/18 18 2 P001 CK WIRE		1,420.10	0.00	7,443.94
		08/01/18 18 3 P001 CK WIRE		1,500.25	0.00	5,943.69
		10/31/18 18 4 P001 CK WIRE		1,503.24	0.00	4,440.45
		02/01/19 19 1 P001 CK WIRE		1,460.93	0.00	2,979.52
		04/25/19 19 2 P001 CK WIRE		1,460.92	0.00	1,518.60
		Per Diem Interest:			0.00	1,518.60
534 17	PEAL, AILEEN R 1 MYRTLEWOOD LN WILLINGBORO, NJ 1 MYRTLEWOOD LANE	39200 102100 08046 0 2 141300 0.00		2,717.56 2,717.55	2,847.55 1,417.94	0.00 9,700.60 9,700.60
		02/07/18 18 1 P001 CK 22 checks		1,339.53	0.00	8,361.07
		05/01/18 18 2 P001 CK 22 CHECKS		1,339.52	0.00	7,021.55
		07/02/18 18 3 P001 CK 040294		1,415.12	0.00	5,606.43
		12/06/18 18 4 P001 CK 363960		1,417.94	11.03	4,188.49
		12/06/18 19 1 P001 CK 363960		1.57	0.00	4,186.92
		02/04/19 19 1 P001 CK 13006		1,376.46	0.00	2,810.46
		02/04/19 19 2 P001 CK 13006		1.57	0.00	2,808.89
		04/25/19 19 2 P001 CK WIRE		1,376.46	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
534 18	HALO AMERICA, LLC 774 EAYRESTOWN RD LUMBERTON, NJ 43 MEDALLION LANE	39500 114100 08048 0 2 153600 0.00		2,954.12 2,954.11	3,095.42 1,541.38	0.00 10,545.03 10,545.03
		02/02/18 18 1 P001 CK 2 CHECKS		1,456.13	0.00	9,088.90
		05/01/18 18 2 P001 CK 2 CHECKS		1,456.13	0.00	7,632.77
		09/18/18 18 3 P001 CK 3739975295		1,538.30	16.57	6,094.47

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534	18	HALO AMERICA, LLC	Continued			
		10/31/18 18	4 P001 CK WIRE	1,541.38	0.00	4,553.09
		02/01/19 19	1 P001 CK WIRE	1,497.99	0.00	3,055.10
		04/25/19 19	2 P001 CK WIRE	1,497.98	0.00	1,557.12
			Per Diem Interest:		0.00	1,557.12
534	BELLAMY SR, BARRY R	39100	**Sp Charges**			0.00
19	41 MEDALLION LANE	00660 115200		2,967.58	3,127.79	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,611.33
	41 MEDALLION LANE	2 154300	0.00			10,611.33
		02/07/18 18	1 P001 CK WIRE	1,462.77	0.00	9,148.56
		05/07/18 18	2 P001 CK WIRE	1,462.76	0.00	7,685.80
		06/22/18 18	3 P001 CK 35521	56.88	0.00	7,628.92
		06/28/18 18	3 P001 CK 4440	56.88	0.00	7,572.04
		08/01/18 18	3 P001 CK WIRE	1,431.56	0.00	6,140.48
		10/22/18 18	4 J065 2018 Added S	58.52	0.00	6,199.00
		10/31/18 18	4 P001 CK WIRE	1,548.39	0.00	4,650.61
		11/15/18 18	4 P001 CK 410040687	58.52	0.00	4,592.09
		10/22/18 19	1 J065 2018 Added S	17.56	0.00	4,609.65
		02/01/19 19	1 P001 CK WIRE	1,522.37	0.00	3,087.28
		10/22/18 19	2 J065 2018 Added S	17.55	0.00	3,104.83
		04/25/19 19	2 P001 CK WIRE	1,522.36	0.00	1,582.47
			Per Diem Interest:		0.00	1,582.47
534	LILES, EDITH H	38800				0.00
20	37 MEDALLION LANE	96300		2,598.32	2,722.61	
	WILLINGBORO, NJ	08046 0		2,598.31	1,355.72	9,274.96
	37 MEDALLION LANE	2 135100	0.00			9,274.96
		02/05/18 18	1 P001 CK 4009	1,280.75	0.00	7,994.21
		03/28/18 18	2 JHR Homestead Credi	206.16-	0.00	7,788.05
		05/03/18 18	2 P001 CK 4033	1,074.59	0.00	6,713.46
		08/03/18 18	3 P001 CK 4059	1,353.03	0.00	5,360.43
		07/30/18 18	4 JHR Homestead Credi	206.16-	0.00	5,154.27
		11/05/18 18	4 P001 CK 4084	1,149.56	0.00	4,004.71
		02/04/19 19	1 P001 CK 4112	1,317.57	0.00	2,687.14
		03/25/19 19	2 JHR Homestead Credi	206.16-	0.00	2,480.98
		05/02/19 19	2 P001 CK 4126	1,111.40	0.00	1,369.58
			Per Diem Interest:		0.00	1,369.58
534	BRYAN, ORDIA	37900				0.00
21	35 MEDALLION LN	00660 106500		2,777.18	2,910.03	
	WILLINGBORO, NJ	08046 0		2,777.17	1,449.04	9,913.42
	35 MEDALLION LANE	2 144400	0.00			9,913.42
		02/07/18 18	1 P001 CK WIRE	1,368.92	0.00	8,544.50
		05/07/18 18	2 P001 CK WIRE	1,368.91	0.00	7,175.59
		08/01/18 18	3 P001 CK WIRE	1,446.17	0.00	5,729.42
		10/31/18 18	4 P001 CK WIRE	1,449.04	0.00	4,280.38
		02/01/19 19	1 P001 CK WIRE	1,408.26	0.00	2,872.12
		04/25/19 19	2 P001 CK WIRE	1,408.26	0.00	1,463.86
			Per Diem Interest:		0.00	1,463.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534 22	MAY, TANYA 31 MEDALLION LANE WILLINGBORO, NJ 31 MEDALLION LANE	37600 151600 08046 0 2 189200	0.00	3,638.80 3,638.78	4,608.46 1,898.62	0.00 13,784.66 13,784.66
		02/07/18 18 1 P001 CK WIRE		1,793.62	0.00	11,991.04
		04/30/18 18 2 P001 CK 3729129912		1,793.61	0.00	10,197.43
		07/30/18 18 3 P001 CK 3736268850		1,894.84	0.00	8,302.59
		10/30/18 18 4 P001 CK 3742826717		1,898.62	0.00	6,403.97
		02/01/19 19 1 P001 CK WIRE		1,845.18	0.00	4,558.79
		04/25/19 19 2 P001 CK WIRE		1,845.17	0.00	2,713.62
		Per Diem Interest:			0.00	2,713.62
534 24	CULLINS, GERALD P SR & LINDA 21 MEDALLION LN WILLINGBORO, NJ 21 MEDALLION LANE	39200 00660 95700 08046 0 2 134900	0.00	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		02/07/18 18 1 P001 CK WIRE		1,278.86	0.00	7,982.37
		05/07/18 18 2 P001 CK WIRE		1,278.85	0.00	6,703.52
		08/01/18 18 3 P001 CK WIRE		1,351.02	0.00	5,352.50
		10/31/18 18 4 P001 CK WIRE		1,353.72	0.00	3,998.78
		02/01/19 19 1 P001 CK WIRE		1,315.62	0.00	2,683.16
		04/25/19 19 2 P001 CK WIRE		1,315.61	0.00	1,367.55
		Per Diem Interest:			0.00	1,367.55
535 1	NATIONSTAR HECM 2 MILLBROOK DRIVE WILLINGBORO, NJ 2 MILLBROOK DRIVE	38400 100400 08046 0 2 138800	**Sp Charges**	2,669.48 2,669.47	2,797.16 1,392.86	0.00 9,528.97 9,528.97
		02/27/18 18 1 P001 CK 0016669		1,315.83	7.60	8,213.14
		02/27/18 18 2 P001 CK 0016669		0.29	0.00	8,212.85
		05/01/18 18 2 P001 CK 0019333		1,315.53	0.00	6,897.32
		08/14/18 18 3 P001 CK 0034127		1,390.08	0.00	5,507.24
		10/23/18 18 4 P001 CK 0044012		1,392.86	0.00	4,114.38
		01/30/19 19 1 P001 CK 0053708		1,353.65	0.00	2,760.73
		02/21/19 19 2 P001 CK 123302		1,353.65	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
535 2	MEMBRENO, JOSE A OLIVA 8 MILLBROOK DRIVE WILLINGBORO, NJ 8 MILLBROOK DRIVE	38700 116100 08046 0 2 154800	**Sp Charges**	2,977.20 2,977.19	3,805.81 1,553.42	0.00 11,313.62 11,313.62
		02/07/18 18 1 P001 CK 22 checks		1,467.51	0.00	9,846.11
		05/01/18 18 2 P001 CK 22 CHECKS		1,467.50	0.00	8,378.61
		12/24/18 18 3 P001 CK 5020		1,550.32	51.27	6,828.29
		12/24/18 18 4 P001 CK 5020		1,553.42	41.17	5,274.87
		12/24/18 19 1 P001 CK 5020		4.53	0.00	5,270.34
		12/24/18 19 1 P001 CK 5019		1,505.16	0.00	3,765.18
		12/24/18 19 2 P001 CK 5019		4.53	0.00	3,760.65
		12/24/18 19 2 P001 CK 5018		224.31	0.00	3,536.34
		04/25/19 19 2 P001 CK WIRE		1,280.85	0.00	2,255.49

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535	2	MEMBRENO, JOSE A OLIVA	Continued			
			Per Diem Interest:		0.00	2,255.49
535 4	SIDERIO, JUDITH 1841 IVY POINTE COURT NAPLES, FLORIDA 14 MILLBROOK DRIVE	38700 109000 34109 0 2 147700	0.00	2,840.65 2,840.63	2,976.53 1,482.17	0.00 10,139.98 10,139.98
		02/06/18 18 1 P001 CK 192		1,400.20	0.00	8,739.78
		05/04/18 18 2 P001 CK 193		1,400.19	0.00	7,339.59
		08/03/18 18 3 P001 CK 194		1,479.22	0.00	5,860.37
		10/30/18 18 4 P001 CK 196		1,482.17	0.00	4,378.20
		02/04/19 19 1 P001 CK 197		1,440.45	0.00	2,937.75
		05/06/19 19 2 P001 CK 200		1,440.44	0.00	1,497.31
			Per Diem Interest:		0.00	1,497.31
535 5	SMITH, ELDRED H & CAROLYN L 16 MILLBROOK DRIVE WILLINGBORO, NJ 16 MILLBROOK DRIVE	38700 116700 08046 0 2 155400	0.00	2,988.74 2,988.73	3,131.70 1,559.43	0.00 10,668.60 10,668.60
		02/06/18 18 1 P001 CK 2776		1,473.20	0.00	9,195.40
		03/28/18 18 2 JHR Homestead Credi		236.46-	0.00	8,958.94
		05/04/18 18 2 P001 CK 2923		1,236.73	0.00	7,722.21
		08/02/18 18 3 P001 CK 2999		1,556.33	0.00	6,165.88
		07/30/18 18 4 JHR Homestead Credi		236.46-	0.00	5,929.42
		11/06/18 18 4 P001 CK 3056		1,322.97	0.00	4,606.45
		02/04/19 19 1 P001 CS		1,515.54	0.00	3,090.91
		03/25/19 19 2 JHR Homestead Credi		236.46-	0.00	2,854.45
		05/06/19 19 2 P001 CK 3307		1,279.08	0.00	1,575.37
			Per Diem Interest:		0.00	1,575.37
535 6	KRUEGER, JOHN 20 MILLBROOK DRIVE WILLINGBORO NJ 20 MILLBROOK DRIVE	38800 123000 08046 0 2 161800	0.00	3,111.83 3,111.81	3,260.68 1,623.66	0.00 11,107.98 11,107.98
		02/07/18 18 1 P001 CK WIRE		1,533.87	0.00	9,574.11
		03/28/18 18 2 JHR Homestead Credi		263.15-	0.00	9,310.96
		05/07/18 18 2 P001 CK WIRE		1,270.71	0.00	8,040.25
		08/06/18 18 3 P001 CK 105878		1,620.43	0.00	6,419.82
		07/30/18 18 4 JHR Homestead Credi		213.15-	0.00	6,206.67
		11/06/18 18 4 P001 CK 148104		1,410.51	0.00	4,796.16
		01/31/19 19 1 P001 CK		1,577.96	0.00	3,218.20
		03/25/19 19 2 JHR Homestead Credi		263.15-	0.00	2,955.05
		05/06/19 19 2 P001 CK 270069		1,314.80	0.00	1,640.25
			Per Diem Interest:		0.00	1,640.25
535 8	NATIONSTAR MORTGAGE LLC 215 COMET LANE NEWARK, DE 28 MILLBROOK DRIVE	39000 124000 19711 0 2 163000	**Sp Charges**	3,134.90 3,134.90	3,284.86 1,635.70	0.00 11,190.36 11,190.36
		01/24/18 18 1 P001 CK 50150609		1,545.24	0.00	9,645.12

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535	8	NATIONSTAR MORTGAGE LLC	Continued			
		01/24/18 18 2 P001 CK 50150609		1,545.24	0.00	8,099.88
		08/06/18 18 3 P001 CK 105878		1,632.45	0.00	6,467.43
		12/10/18 18 4 P001 CK 184377		1,635.70	15.65	4,831.73
		12/10/18 19 1 P001 CK 184377		1,589.66	0.00	3,242.07
		12/10/18 19 2 P001 CK 184377		1,589.66	0.00	1,652.41
		12/10/18 19 3 P001 CK 184377		0.39	0.00	1,652.02
		Per Diem Interest:			0.00	1,652.02
535	CASON, MELBA	39000				0.00
9	32 MILLBROOK DRIVE	104000		2,750.25	2,881.81	
	WILLINGBORO, NJ	08046 0		2,750.25	1,435.00	9,817.31
	32 MILLBROOK DRIVE	2 143000 0.00				9,817.31
		02/07/18 18 1 P001 CK 22 checks		1,355.64	0.00	8,461.67
		05/01/18 18 2 P001 CK 22 CHECKS		1,355.64	0.00	7,106.03
		08/01/18 18 3 P001 CK WIRE		1,432.15	0.00	5,673.88
		10/31/18 18 4 P001 CK WIRE		1,435.00	0.00	4,238.88
		02/01/19 19 1 P001 CK WIRE		1,394.61	0.00	2,844.27
		04/25/19 19 2 P001 CK WIRE		1,394.61	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66
535	WOODHAM, ERRINGTON P & ELAINE M	38700				0.00
10	17990 SANDS DRIVE	108100		2,823.34	2,958.38	
	ALVA, FL	33920 0		2,823.33	1,473.14	10,078.19
	36 MILLBROOK DRIVE	2 146800 0.00				10,078.19
		01/25/18 18 1 P001 CK 6556		1,391.67	0.00	8,686.52
		04/27/18 18 2 P001 CK 6622		1,391.66	0.00	7,294.86
		08/03/18 18 3 P001 CK 5125		1,470.20	0.00	5,824.66
		11/01/18 18 4 P001 CK 6760		1,473.14	0.00	4,351.52
		02/04/19 19 1 P001 CK 5138		1,431.67	0.00	2,919.85
		04/26/19 19 2 P001 CK 5148		1,431.67	0.00	1,488.18
		Per Diem Interest:			0.00	1,488.18
535	CURTIS, DOLORES	38700				0.00
11	40 MILLBROOK DRIVE	149000		3,609.95	3,782.63	
	WILLINGBORO, NJ	08046 0		3,609.93	1,883.57	12,886.08
	40 MILLBROOK DRIVE	2 187700 0.00				12,886.08
		02/02/18 18 1 P001 CK 767		1,779.40	0.00	11,106.68
		05/07/18 18 2 P001 CK 840		1,779.39	0.00	9,327.29
		07/26/18 18 3 P001 CK 960		1,879.82	0.00	7,447.47
		11/05/18 18 4 P001 CK 1223		1,883.57	0.00	5,563.90
		02/01/19 19 1 P001 CK 1265		1,830.55	0.00	3,733.35
		05/03/19 19 2 P001 CK 1312		1,830.54	0.00	1,902.81
		Per Diem Interest:			0.00	1,902.81
535	SMITH, ERMA	38700				0.00
12	14 TANGLEWOOD COURT	106000		2,782.95	2,916.07	
	EAST NORRITON, PA	19403 0		2,782.94	1,452.07	9,934.03
	42 MILLBROOK DRIVE	2 144700 0.00				9,934.03
		04/10/18 18 1 P001 CK 1059		1,371.76	21.03	8,562.27

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535	12	SMITH, ERMA	Continued			
		04/10/18 18 1 R001 CK 1059		1,371.76	21.03	9,934.03
		Original Payment Date: 04/10/18				
		04/10/18 18 1 P001 CK 1059		1,272.79	0.00	8,661.24
		07/31/18 18 1 P001 CK 3736450765		98.97	2.42	8,562.27
		08/07/18 18 1 R002 CK 3736450765		98.97	2.42	8,661.24
		Original Payment Date: 07/31/18				
		08/08/18 18 1 P001 CK 1066		98.97	2.42	8,562.27
		03/28/18 18 2 JHR Homestead Credi		212.12-	0.00	8,350.15
		07/31/18 18 2 P001 CK 3736450765		1,159.63	22.93	7,190.52
		08/07/18 18 2 R002 CK 3736450765		1,159.63	22.93	8,350.15
		Original Payment Date: 07/31/18				
		08/08/18 18 2 P001 CK 1066		1,159.63	22.93	7,190.52
		07/31/18 18 3 P001 CK 3736450765		1,449.17	0.00	5,741.35
		08/07/18 18 3 R002 CK 3736450765		1,449.17	0.00	7,190.52
		Original Payment Date: 07/31/18				
		08/08/18 18 3 P001 CK 1066		1,449.17	0.00	5,741.35
		10/17/18 18 4 P001 CK 1084		1,452.07	0.00	4,289.28
		10/17/18 19 1 P001 CK 1084		1,370.31	0.00	2,918.97
		04/24/19 19 1 P001 CK 1098		40.88	0.75	2,878.09
		04/24/19 19 2 P001 CK 1098		1,411.19	0.00	1,466.90
		Per Diem Interest:			0.00	1,466.90
535	LAPAIX, ODNER & JEANINE	38800				0.00
13	248 REYNOLDS TERRACE 3J	126300		3,175.29	3,103.14	
	ORANGE, NJ	07050 0		3,175.29	1,656.77	11,110.49
	46 MILLBROOK DRIVE	2 165100 0.00				11,110.49
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,545.34
		05/07/18 18 2 P001 CK WIRE		1,565.15	0.00	7,980.19
		08/01/18 18 3 P001 CK WIRE		1,653.48	0.00	6,326.71
		09/12/18 18 4 J070 Value: 22,100-		862.12-	0.00	5,464.59
		10/30/18 18 4 P001 CK 743		794.65	0.00	4,669.94
		09/12/18 19 1 J088 Value: 22,100-		215.53-	0.00	4,454.41
		01/29/19 19 1 P001 CK 3748892211		1,394.61	0.00	3,059.80
		09/12/18 19 2 J088 Value: 22,100-		215.53-	0.00	2,844.27
		05/03/19 19 2 P001 CK 3757515206		1,394.61	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66
535	SOW, DJENEBA & MAMADOU	38800				0.00
14	48 MILLBROOK DRIVE	00660 127400		3,196.45	3,349.36	
	WILLINGBORO TWP, NJ	08046 0		3,196.43	1,667.81	11,410.05
	48 MILLBROOK DRIVE	2 166200 0.00				11,410.05
		02/07/18 18 1 P001 CK WIRE		1,575.58	0.00	9,834.47
		05/07/18 18 2 P001 CK WIRE		1,575.57	0.00	8,258.90
		08/01/18 18 3 P001 CK WIRE		1,664.50	0.00	6,594.40
		10/31/18 18 4 P001 CK WIRE		1,667.81	0.00	4,926.59
		02/01/19 19 1 P001 CK WIRE		1,620.87	0.00	3,305.72
		05/06/19 19 2 P001 CK 270069		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86

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535 15	WILSON, DOROTHY 22 IVES CT JAMESBURG, NJ 52 MILLBROOK DRIVE	38700 119800 08821 0 2 158500	0.00	3,048.36 3,048.35	3,194.17 1,590.55	0.00 10,881.43 10,881.43
		02/07/18 18 1 P001 CK WIRE		1,502.58	0.00	9,378.85
		05/07/18 18 2 P001 CK WIRE		1,502.58	0.00	7,876.27
		08/01/18 18 3 P001 CK WIRE		1,587.38	0.00	6,288.89
		10/31/18 18 4 P001 CK WIRE		1,590.55	0.00	4,698.34
		02/01/19 19 1 P001 CK WIRE		1,545.78	0.00	3,152.56
		04/25/19 19 2 P001 CK WIRE		1,545.77	0.00	1,606.79
		Per Diem Interest:			0.00	1,606.79
535 20	GRESHAM, DAVID & LUCY 6 MEDALLION LANE WILLINGBORO, NJ 6 MEDALLION LANE	39000 SC001 94300 08046 0 2 133300 500.00		2,438.70 2,438.69	2,561.33 1,275.16	0.00 8,713.88 8,713.88
		02/15/18 18 1 P001 CK 7145		13.40	4.16	8,700.48
		03/14/18 18 1 P001 CK 7172		400.00	0.00	8,300.48
		04/11/18 18 1 P001 CK 7199		400.00	0.00	7,900.48
		05/09/18 18 1 P001 CK 7223		387.79	0.00	7,512.69
		03/28/18 18 2 JHR Homestead Credi		238.74-	0.00	7,273.95
		05/09/18 18 2 P001 CK 7223		4.46	0.00	7,269.49
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,519.49
		06/14/18 18 2 P001 CK 7256		400.00	0.00	7,119.49
		07/11/18 18 2 P001 CK 7279		400.00	0.00	6,719.49
		08/22/18 18 2 P001 CK 7302		407.98	0.00	6,311.51
		08/22/18 18 3 P001 CK 7302		1.81	0.00	6,309.70
		09/13/18 18 3 P001 CK 7309		400.00	0.00	5,909.70
		10/11/18 18 3 P001 CK 7355		423.50	12.19	5,486.20
		10/11/18 18 3 R001 CK 7355		423.50	12.19	5,909.70
	Original Payment Date:	10/11/18				
		10/11/18 18 3 P001 CK 7355		435.69	0.00	5,474.01
		11/14/18 18 3 P001 CK 7379		417.85	0.00	5,056.16
		12/12/18 18 3 P001 CK 7394		17.15	0.00	5,039.01
		07/30/18 18 4 JHR Homestead Credi		188.74-	0.00	4,850.27
		12/12/18 18 4 P001 CK 7394		382.85	0.00	4,467.42
		01/09/19 18 4 P001 CK 7418		403.57	0.00	4,063.85
		02/14/19 18 4 P001 CS		300.00	0.00	3,763.85
		03/13/19 19 1 P001 CK 7447		400.00	0.00	3,363.85
		04/11/19 19 1 P001 CK 7464		400.00	0.00	2,963.85
		05/09/19 19 1 P001 CK 7470		437.50	0.00	2,526.35
		06/12/19 19 1 P001 CK 7481		0.01	0.00	2,526.34
		06/12/19 19 2 P001 CK 7481		399.99	0.00	2,126.35
		07/10/19 19 2 P001 CK 7491		400.00	0.00	1,726.35
		Per Diem Interest:			3.50	1,729.85

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535 21	DELRIO, ARTURO & MACIAS-RABANO, R S 10 MEDALLION LN WILLINGBORO, NJ 10 MEDALLION LANE	38800 VT001 102900 08046 0 2 141700 500.00		2,600.25 2,600.24 1,280.82 1,280.81 1,356.63 1,359.46 1,319.43 1,319.43	2,730.62 1,359.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,290.57 9,290.57 8,009.75 6,728.94 5,372.31 4,012.85 2,693.42 1,373.99 1,373.99
				Per Diem Interest:	0.00	1,373.99
535 22	ANDERSON, KENNETH N & ROBIN 14 MEDALLION LN WILLINGBORO, NJ 14 MEDALLION LANE	38800 96200 08046 0 2 135000 0.00		2,596.39 2,596.39 1,279.80 144.07- 1,135.73 1,352.03 144.07- 1,210.65 1,316.59 144.07- 1,172.52	2,720.59 1,354.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,268.09 9,268.09 7,988.29 7,844.22 6,708.49 5,356.46 5,212.39 4,001.74 2,685.15 2,541.08 1,368.56 1,368.56
				Per Diem Interest:	0.00	1,368.56
535 23	BOYCE, ROBERT J & ANDREA R 16 MEDALLION LANE WILLINGBORO, NJ 16 MEDALLION LANE	38700 00660 104000 08046 0 2 142700 0.00	**Sp Charges**	2,744.49 2,744.47 1,352.80 1,352.79 1,429.14 1,432.00 1,391.69 1,391.68	2,875.76 1,432.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,796.72 9,796.72 8,443.92 7,091.13 5,661.99 4,229.99 2,838.30 1,446.62 1,446.62
				Per Diem Interest:	0.00	1,446.62
535 24	BRANCH, JOVAN D 79 RUBY STREET SPRINGFIELD, NJ 18 MEDALLION LANE	39400 147900 07081 0 2 187300 0.00		3,602.26 3,602.24 1,775.61 1,775.60 1,875.81 1,879.55 1.57 1,825.08	3,774.56 1,879.55 41.93 0.00 0.00 29.30 0.00 36.70	0.00 12,858.61 12,858.61 11,083.00 9,307.40 7,431.59 5,552.04 5,550.47 3,725.39 3,767.60
				Per Diem Interest:	42.21	3,767.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
535 27	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 24 MEDALLION LANE	39200 81300 08075 0 2 120500	0.00	2,317.52 2,317.52	2,428.38 1,209.22	0.00 8,272.64 8,272.64
		01/24/18 18 1 P001 CK 5610		1,142.34	0.00	7,130.30
		05/01/18 18 2 P001 CK 5687		1,142.34	0.00	5,987.96
		08/10/18 18 3 P001 CK 5769		1,206.81	0.00	4,781.15
		11/08/18 18 4 P001 CK 5843		1,209.22	0.00	3,571.93
		01/29/19 19 1 P001 CK 6013		391.73	0.00	3,180.20
		05/10/19 19 1 P001 CK 6059		783.45	17.24	2,396.75
		05/10/19 19 2 P001 CK 6059		374.49	0.00	2,022.26
		Per Diem Interest:			15.12	2,037.38
535 29	PETERKIN, JOHNNY L & ELLA Y 30 MEDALLION LANE WILLINGBORO, NJ 30 MEDALLION LANE	38700 VT001 00660 142700 08046 0 2 181400	500.00	3,363.79 3,363.77	3,530.66 1,757.84	0.00 12,016.06 12,016.06
		02/07/18 18 1 P001 CK WIRE		1,657.18	0.00	10,358.88
		03/28/18 18 2 JHR Homestead Credi		221.11-	0.00	10,137.77
		05/07/18 18 2 P001 CK WIRE		1,436.06	0.00	8,701.71
		08/01/18 18 3 P001 CK WIRE		1,754.22	0.00	6,947.49
		07/30/18 18 4 JHR Homestead Credi		221.11-	0.00	6,726.38
		10/31/18 18 4 P001 CK WIRE		1,536.73	0.00	5,189.65
		02/01/19 19 1 P001 CK WIRE		1,706.61	0.00	3,483.04
		04/25/19 19 2 P001 CK WIRE		1,706.60	0.00	1,776.44
		Per Diem Interest:			0.00	1,776.44
535 30	DEUTSCHE BANK NATIONAL TRUST CO 3217 S DECKER LAKE DR SALT LAKE CITY, UT 34 MEDALLION LANE	38700 112500 84119 0 2 151200	0.00	2,907.96 2,907.95	3,047.06 1,517.29	0.00 10,380.26 10,380.26
		02/07/18 18 1 P001 CK 22 checks		1,433.38	0.00	8,946.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,433.37	0.00	7,513.51
		08/06/18 18 3 P001 CK 24 CHECKS		1,514.27	0.00	5,999.24
		11/02/18 18 4 P001 CK 24 checks		1,517.29	0.00	4,481.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,474.58	0.00	3,007.37
		05/06/19 19 2 P001 CK 19 CHECKS		1,474.58	0.00	1,532.79
		Per Diem Interest:			0.00	1,532.79
535 31	DAVIS, GLEN E & ANA C 38 MEDALLION LANE WILLINGBORO, NJ 38 MEDALLION LANE	39100 133900 08046 0 2 173000	0.00	3,327.23 3,327.22	3,354.60 1,736.05	0.00 11,745.10 11,745.10
		02/07/18 18 1 P001 CK 22 checks		1,640.04	0.00	10,105.06
		05/01/18 18 2 P001 CK 22 CHECKS		1,640.04	0.00	8,465.02
		08/06/18 18 3 P001 CK 24 CHECKS		1,732.60	0.00	6,732.42
		09/11/18 18 4 J070 value: 13,000-		507.13-	0.00	6,225.29
		11/02/18 18 4 P001 CK 24 checks		1,228.92	0.00	4,996.37
		09/11/18 19 1 J088 value: 13,000-		126.79-	0.00	4,869.58
		02/07/19 19 1 P001 CK 30 CHECKS		1,560.40	0.00	3,309.18

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535	31	DAVIS, GLEN E & ANA C	Continued			
		09/11/18 19 2 J088	value: 13,000-	126.78-	0.00	3,182.40
		05/06/19 19 2 P001 CK 19	CHECKS	1,560.40	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00
535	CENTRAL SHORE T8 LLC	38900	**Sp Charges**			0.00
32	527 BAY AVE STE 4	02885 114600		2,952.19	3,093.42	
	PT PLEASANT, NJ	08742 0		2,952.19	1,540.37	10,538.17
	44 MEDALLION LANE	2 153500	0.00			10,538.17
		02/02/18 18 1 P001 CK 2	CHECKS	1,455.18	0.00	9,082.99
		05/21/18 18 2 P001 CK 6069		1,455.18	6.47	7,627.81
		05/21/18 18 3 P001 CK 6069		2.91	0.00	7,624.90
		08/10/18 18 3 P001 CK 9038		1,534.40	0.00	6,090.50
		11/08/18 18 4 P001 CK 9315		1,540.37	0.00	4,550.13
		02/06/19 19 1 P001 CK 9731		1,497.01	0.00	3,053.12
		05/13/19 19 2 P001 CK 9848		1,497.01	0.00	1,556.11
			Per Diem Interest:		0.00	1,556.11
535	STEWART, ROBERT J & EUGENA T	38700	**Sp Charges**			0.00
33	21 LAUREL TREE DRIVE	88200		2,440.62	2,557.35	
	WESTAMPTON, NJ	08060 0		2,440.60	1,273.44	8,712.01
	48 MEDALLION LANE	2 126900	0.00			8,712.01
		10/19/18 18 1 P001 CK 1491304402		0.00	8.42	8,712.01
		10/19/18 18 1 R001 CK 1491304402		0.00	8.42	8,712.01
	Original Payment Date: 10/19/18					
		10/19/18 18 1 P001 CK 1491304402		20.89	0.00	8,691.12
		12/26/18 18 1 P001 CK 1491304556		1,182.13	0.00	7,508.99
		10/19/18 18 2 P001 CK 1491304402		0.00	8.42	7,508.99
		10/19/18 18 2 R001 CK 1491304402		0.00	8.42	7,508.99
	Original Payment Date: 10/19/18					
		12/26/18 18 2 P001 CK 1491304556		1,203.01	0.00	6,305.98
		10/19/18 18 3 P001 CK 1491304402		0.00	8.90	6,305.98
		10/19/18 18 3 R001 CK 1491304402		0.00	8.90	6,305.98
	Original Payment Date: 10/19/18					
		12/26/18 18 3 P001 CK 1491304556		355.76	0.00	5,950.22
		03/19/19 18 3 P001 CK 1491304707		915.14	0.00	5,035.08
		03/19/19 18 4 P001 CK 1491304707		584.86	0.00	4,450.22
		05/10/19 18 4 P001 CK 1491304883		688.58	0.00	3,761.64
		05/10/19 19 1 P001 CK 1491304883		1,237.60	0.00	2,524.04
		05/10/19 19 2 P001 CK 1491304883		40.45	0.00	2,483.59
			Per Diem Interest:		22.61	2,506.20
535	ANTHONY, MILTON JR & KIM	38700 VT001				0.00
34	52 MEDALLION LANE	00660 137200		3,258.01	3,419.83	
	WILLINGBORO, NJ	08046 0		3,257.99	1,702.65	11,638.48
	52 MEDALLION LANE	2 175900	500.00			11,638.48
		02/07/18 18 1 P001 CK WIRE		1,605.04	0.00	10,033.44
		05/07/18 18 2 P001 CK WIRE		1,605.03	0.00	8,428.41
		08/01/18 18 3 P001 CK WIRE		1,699.14	0.00	6,729.27
		10/31/18 18 4 P001 CK WIRE		1,702.65	0.00	5,026.62

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535	34	ANTHONY, MILTON JR & KIM	Continued			
		02/01/19 19 1 P001 CK WIRE		1,652.97	0.00	3,373.65
		04/25/19 19 2 P001 CK WIRE		1,652.96	0.00	1,720.69
		Per Diem Interest:			0.00	1,720.69
535	GOULD, BEVERLY	37700				0.00
35	56 MEDALLION LANE	00597 99400		2,636.78	2,762.91	
	WILLINGBORO, NJ	08046 0		2,636.78	1,375.79	9,412.26
	56 MEDALLION LANE	2 137100 0.00				9,412.26
		02/07/18 18 1 P001 CK 22 checks		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		204.09-	0.00	7,908.46
		05/01/18 18 2 P001 CK 22 CHECKS		1,095.62	0.00	6,812.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,373.06	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,235.69
		11/02/18 18 4 P001 CK 24 checks		1,171.70	0.00	4,063.99
		02/07/19 19 1 P001 CK 30 CHECKS		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,522.83
		05/06/19 19 2 P001 CK 19 CHECKS		1,132.98	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
536	WIDGEON, JEFFREY L SR & JOYCE C	39600				0.00
1	70 MANOR LANE	114500		2,963.73	3,105.50	
	WILLINGBORO, NJ	08046 0		2,963.73	1,546.39	10,579.35
	70 MANOR LANE	2 154100 0.00				10,579.35
		02/08/18 18 1 P001 CK 0000006119		1,460.87	0.00	9,118.48
		05/18/18 18 2 P001 CK 0000006151		1,459.57	5.52	7,658.91
		08/06/18 18 2 P001 CK 2498946321		1.30	0.02	7,657.61
		08/06/18 18 3 P001 CK 2498946321		1,543.31	0.00	6,114.30
		11/05/18 18 4 P001 CK 2508106571		1,546.39	0.00	4,567.91
		02/22/19 19 1 P001 CK 2520370695		1,502.86	4.02	3,065.05
		03/25/19 19 2 JHR Homestead Credi		117.58-	0.00	2,947.47
		04/29/19 19 2 P001 CK 4136		1,385.28	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
536	JORDAN, CHRISTOPHER	38700				0.00
2	28 PATRIOT LANE	125300		3,154.13	3,359.75	
	WILLINGBORO, NJ	08046 0		3,154.13	1,645.74	11,313.75
	4 MARBORO LANE	2 164000 0.00				11,313.75
		02/09/18 18 1 P001 CK 1710		1,554.72	0.00	9,759.03
		05/10/18 18 2 P001 CK 1720		1,554.72	0.00	8,204.31
		08/10/18 18 3 P001 CK 1725		1,642.46	0.00	6,561.85
		10/22/18 18 4 J065 2018 Added S		140.44	0.00	6,702.29
		11/08/18 18 4 P001 CK 1731		1,786.18	0.00	4,916.11
		10/22/18 19 1 J065 2018 Added S		52.67	0.00	4,968.78
		02/08/19 19 1 P001 CK 1740		1,599.41	0.00	3,369.37
		02/08/19 19 1 P001 CS		52.67	0.00	3,316.70
		10/22/18 19 2 J065 2018 Added S		52.66	0.00	3,369.36
		05/14/19 19 2 P001 CK 1748		1,652.07	0.00	1,717.29
		Per Diem Interest:			0.00	1,717.29

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536 4	MCFADDEN, ALFRED & GLORIA 8 MARBORO LANE WILLINGBORO, NJ 8 MARBORO LANE	37500 116500 08046 0 2 154000	0.00	2,961.81 2,961.80	3,103.49 1,545.39	0.00 10,572.49 10,572.49 11,739.70
				Per Diem Interest:	1,167.21	
536 5	INGRAM, LEONARD & ERNESTINE 10 MARBORO LANE WILLINGBORO, NJ 10 MARBORO LANE	37500 VT001 00672 119000 08046 0 2 156500 500.00		2,884.89 2,884.89	3,028.87 1,507.98	0.00 10,306.63 10,306.63
		02/26/18 18 1 P001 CK 3722794941		0.00	17.76	10,306.63
		06/08/18 18 1 P001 CK 3732490089		1,421.12	72.48	8,885.51
		03/28/18 18 2 JHR Homestead Credi		260.49-	0.00	8,625.02
		06/08/18 18 2 P001 CK 3732490089		0.00	21.47	8,625.02
		07/16/18 18 2 P001 CK 3735262582		1,160.63	22.05	7,464.39
		06/27/19 18 3 P001 CK 3760993902		1,047.48	109.46	6,416.91
		07/19/19 18 3 P001 CK 3762242158		457.37	5.03	5,959.54
		07/30/18 18 4 JHR Homestead Credi		210.49-	0.00	5,749.05
		06/27/19 18 4 P001 CK 3760993902		0.00	153.10	5,749.05
		07/19/19 18 4 P001 CK 3762242158		0.00	14.27	5,749.05
		06/27/19 19 1 P001 CK 3760993902		0.00	106.86	5,749.05
		07/19/19 19 1 P001 CK 3762242158		0.00	16.10	5,749.05
		03/25/19 19 2 JHR Homestead Credi		260.49-	0.00	5,488.56
		06/27/19 19 2 P001 CK 3760993902		0.00	33.69	5,488.56
		07/19/19 19 2 P001 CK 3762242158		0.00	13.24	5,488.56
				Per Diem Interest:	13.87	5,502.43
536 6	JUDGE, KAREN 14 MARBORO LA WILLINGBORO, NJ 14 MARBORO LANE	37500 00597 98900 08046 0 2 136400 0.00		2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/07/18 18 1 P001 CK 22 checks		1,293.08	0.00	8,071.12
		03/28/18 18 2 JHR Homestead Credi		137.68-	0.00	7,933.44
		05/01/18 18 2 P001 CK 22 CHECKS		1,155.39	0.00	6,778.05
		08/06/18 18 3 P001 CK 24 CHECKS		1,366.05	0.00	5,412.00
		07/30/18 18 4 JHR Homestead Credi		137.68-	0.00	5,274.32
		11/02/18 18 4 P001 CK 24 checks		1,231.08	0.00	4,043.24
		02/07/19 19 1 P001 CK 30 CHECKS		1,330.24	0.00	2,713.00
		03/25/19 19 2 JHR Homestead Credi		206.42-	0.00	2,506.58
		05/06/19 19 2 P001 CK 19 CHECKS		1,123.82	0.00	1,382.76
				Per Diem Interest:	0.00	1,382.76
536 7	LYNCH, MICHAEL 18 MARBORO LN WILLINGBORO, NJ 18 MARBORO LANE	37500 00598 91100 08046 0 2 128600 0.00		2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		1,219.13	0.00	7,609.59
		05/07/18 18 2 P001 CK WIRE		1,219.13	0.00	6,390.46
		08/01/18 18 3 P001 CK WIRE		1,287.93	0.00	5,102.53
		10/31/18 18 4 P001 CK WIRE		1,290.50	0.00	3,812.03

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536	7	LYNCH, MICHAEL	Continued			
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		04/25/19 19 2 P001 CK WIRE		1,254.17	0.00	1,303.68
			Per Diem Interest:		0.00	1,303.68
536	8	WILLIAMS, ARNOLD & CAROLYN L	37500			0.00
		22 MARLBORO LN	00660 127900	3,181.07	3,333.22	
		WILLINGBORO, NJ	08046 0	3,181.05	1,659.78	11,355.12
		22 MARBORO LANE	2 165400 0.00			11,355.12
		02/07/18 18 1 P001 CK WIRE		1,568.00	0.00	9,787.12
		03/28/18 18 2 JHR Homestead Credi		233.61-	0.00	9,553.51
		05/07/18 18 2 P001 CK WIRE		1,334.38	0.00	8,219.13
		08/01/18 18 3 P001 CK WIRE		1,656.48	0.00	6,562.65
		07/30/18 18 4 JHR Homestead Credi		233.61-	0.00	6,329.04
		10/31/18 18 4 P001 CK WIRE		1,426.17	0.00	4,902.87
		02/01/19 19 1 P001 CK WIRE		1,613.07	0.00	3,289.80
		03/25/19 19 2 JHR Homestead Credi		233.61-	0.00	3,056.19
		04/25/19 19 2 P001 CK WIRE		1,379.45	0.00	1,676.74
			Per Diem Interest:		0.00	1,676.74
536	9	COLEMAN, MARVIN	37500			0.00
		26 MARBORO LANE	00660 113300	2,900.27	3,038.99	
		WILLINGBORO, NJ	08046 0	2,900.26	1,513.28	10,352.80
		26 MARBORO LANE	2 150800 0.00			10,352.80
		02/07/18 18 1 P001 CK WIRE		1,429.59	0.00	8,923.21
		05/07/18 18 2 P001 CK WIRE		1,429.58	0.00	7,493.63
		08/01/18 18 3 P001 CK WIRE		1,510.26	0.00	5,983.37
		10/31/18 18 4 P001 CK WIRE		1,513.28	0.00	4,470.09
		02/01/19 19 1 P001 CK WIRE		1,470.68	0.00	2,999.41
		04/25/19 19 2 P001 CK WIRE		1,470.68	0.00	1,528.73
			Per Diem Interest:		0.00	1,528.73
536	10	TAYLOR, CURTIS W & TRACEY	37800			0.00
		28 MARLBORO LN	00597 100800	2,665.63	2,793.14	
		WILLINGBORO, NJ	08046 0	2,665.63	1,390.85	9,515.25
		28 MARBORO LANE	2 138600 0.00			9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/06/18 18 3 P001 CK 105878		1,388.08	0.00	5,499.31
		11/06/18 18 4 P001 CK 148104		1,390.85	0.00	4,108.46
		01/31/19 19 1 P001 CK		1,351.70	0.00	2,756.76
		05/06/19 19 2 P001 CK 270069		1,351.70	0.00	1,405.06
			Per Diem Interest:		0.00	1,405.06
536	11	NGUYEN, DUE N & HUONG	37800			0.00
		32 MARBORO LANE	08046 128300	3,194.52	3,347.33	
		WILLINGBORO, NJ	08046 0	3,194.52	1,666.81	11,403.18
		32 MARBORO LANE	2 166100 0.00			11,403.18
		02/01/18 18 1 P001 CK 362		1,574.63	0.00	9,828.55
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	9,601.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536	11	NGUYEN, DUE N & HUONG	Continued			
		05/01/18 18	2 P001 CK 382	1,348.01	0.00	8,253.92
		08/17/18 18	3 P001 CK 399	1,663.49	0.00	6,590.43
		07/30/18 18	4 JHR Homestead Credi	226.62-	0.00	6,363.81
		11/02/18 18	4 P001 CK 414	1,440.19	0.00	4,923.62
		02/04/19 19	1 P001 CK 428	1,619.89	0.00	3,303.73
		03/25/19 19	2 JHR Homestead Credi	226.62-	0.00	3,077.11
		05/01/19 19	2 P001 CK 443	1,393.27	0.00	1,683.84
			Per Diem Interest:		0.00	1,683.84
536	BATSON, BERTIE R & SHEROND E	38100				0.00
13	38 MARBORO LANE	00597 115600		2,675.25	2,803.22	
	WILLINGBORO, NJ	08046 14600		2,675.24	1,395.86	9,549.57
	38 MARBORO LANE	2 139100	0.00			9,549.57
		02/07/18 18	1 P001 CK 22 checks	1,318.67	0.00	8,230.90
		05/01/18 18	2 P001 CK 22 CHECKS	1,318.67	0.00	6,912.23
		08/06/18 18	3 P001 CK 24 CHECKS	1,393.09	0.00	5,519.14
		11/06/18 18	4 P001 CK 148104	1,395.86	0.00	4,123.28
		01/31/19 19	1 P001 CK	1,356.58	0.00	2,766.70
		05/06/19 19	2 P001 CK 270069	1,356.57	0.00	1,410.13
			Per Diem Interest:		0.00	1,410.13
536	KAREEM, JAMEELAH NADIYAH	37500				0.00
15	46 MARBORO LN	00660 114000		2,913.73	3,053.11	
	WILLINGBORO, NJ	08046 0		2,913.72	1,520.30	10,400.86
	46 MARBORO LANE	2 151500	0.00			10,400.86
		02/07/18 18	1 P001 CK WIRE	1,436.22	0.00	8,964.64
		05/07/18 18	2 P001 CK WIRE	1,436.22	0.00	7,528.42
		08/01/18 18	3 P001 CK WIRE	1,517.28	0.00	6,011.14
		10/31/18 18	4 P001 CK WIRE	1,520.30	0.00	4,490.84
		02/01/19 19	1 P001 CK WIRE	1,477.51	0.00	3,013.33
		03/25/19 19	2 JHR Homestead Credi	194.95-	0.00	2,818.38
		04/25/19 19	2 P001 CK WIRE	1,282.55	0.00	1,535.83
			Per Diem Interest:		0.00	1,535.83
536	COLEMAN, ELSABETH	37500 VT001				0.00
16	48 MARBORO LANE	77300		2,082.90	2,313.50	
	WILLINGBORO, NJ	08046 0		2,082.89	1,089.52	7,568.81
	48 MARBORO LANE	2 114800	250.00			7,568.81
		01/29/18 18	1 P001 CK 102	1,025.81	0.00	6,543.00
		04/27/18 18	2 P001 CK 107	1,025.80	0.00	5,517.20
		08/06/18 18	3 P001 CK 110	1,087.22	0.00	4,429.98
		09/17/18 18	4 P001 CK 1385216	1,089.52	0.00	3,340.46
		02/01/19 19	1 P001 CK WIRE	1,057.09	0.00	2,283.37
		04/25/19 19	2 P001 CK WIRE	1,057.09	0.00	1,226.28
			Per Diem Interest:		0.00	1,226.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 17	PETTAWAY, DARIUS 312 N CLINTON AVE TRENTON, NJ 52 MARBORO LANE	37500 131700 08638 0 2 169200	**Sp Charges** 0.00	3,137.55 3,137.53	3,526.41 1,814.52	0.00 11,616.01 11,616.01
		12/28/17 18 1 P001 CK 022820		1,487.42	0.00	10,128.59
		05/07/18 18 2 P001 CK WIRE		1,487.41	0.00	8,641.18
		08/01/18 18 3 P001 CK WIRE		1,811.14	0.00	6,830.04
		10/22/18 18 4 J065 2017 Added S		77.74	0.00	6,907.78
		10/31/18 18 4 P001 CK WIRE		1,814.52	0.00	5,093.26
		02/01/19 18 4 P001 CK WIRE		77.74	1.55	5,015.52
		02/01/19 19 1 P001 CK WIRE		1,570.84	0.00	3,444.68
		04/25/19 19 1 P001 CK WIRE		79.29	1.48	3,365.39
		04/25/19 19 2 P001 CK WIRE		1,569.35	0.00	1,796.04
		Per Diem Interest:			1.53	1,797.57
536 19	RATH, LOUISE K 58 MARBORO LANE WILLINGBORO, NJ 58 MARBORO LANE	37500 81100 08046 0 2 118600	0.00	2,280.98 2,280.98	2,390.09 1,190.15	0.00 8,142.20 8,142.20
		02/01/18 18 1 P001 CK 519		1,124.33	0.00	7,017.87
		04/19/18 18 2 P001 CK 540		1,124.33	0.00	5,893.54
		07/19/18 18 3 P001 CK 560		1,187.78	0.00	4,705.76
		10/18/18 18 4 P001 CK 584		1,190.15	0.00	3,515.61
		01/22/19 19 1 P001 CK 608		1,156.65	0.00	2,358.96
		05/07/19 19 2 P001 CK 633		1,156.65	0.00	1,202.31
		Per Diem Interest:			0.00	1,202.31
536 20	ATWOOD, TANYA 62 MARBORO LN WILLINGBORO, NJ 62 MARBORO LANE	37500 128500 08046 0 2 166000	0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/12/18 18 1 P001 CK 1263		1,573.68	0.00	9,822.64
		02/12/18 18 2 P001 CK 1263		1,571.83	0.00	8,250.81
		10/03/18 18 2 P005 CK 3124		1.85	0.13	8,248.96
		10/03/18 18 3 P005 CK 3124		1,662.49	39.90	6,586.47
		11/20/18 18 4 P001 CK 1280		1,664.97	15.83	4,921.50
		11/20/18 18 4 P001 CS		0.84	0.00	4,920.66
		01/31/19 19 1 P001 CK 3749086566		1,618.92	0.00	3,301.74
		02/20/19 19 2 P001 CK 3750689659		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83
536 21	NOTTINGHAM, PURCELL & CLARA 28 EVERETT DRIVE COLUMBUS, NJ 66 MARBORO LANE	37500 100600 00660 0 08022 0 2 138100	0.00	2,656.01 2,656.01	2,783.06 1,385.83	0.00 9,480.91 9,480.91
		08/24/18 18 1 P001 CS		0.00	132.88	9,480.91
		08/24/18 18 2 P001 CS		0.00	73.97	9,480.91
		08/24/18 18 3 P001 CS		0.00	15.91	9,480.91
		Per Diem Interest:			1,022.96	10,503.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 22	HICKSON, GERALD D & BRUNETTA 68 MARBORO LANE WILLINGBORO, NJ 68 MARBORO LANE	37500 00660 114500 08046 0 2 152000	0.00	2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
536 24	CAIN, KYLEE M & BRANDON DAVID 76 MARBORO LANE WILLINGBORO NJ 76 MARBORO LANE	37500 00597 94000 08046 0 2 131500	0.00	2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		05/07/18 18 2 P001 CK WIRE		1,246.62	0.00	6,534.57
		08/06/18 18 3 P001 CK 105878		1,316.98	0.00	5,217.59
		11/06/18 18 4 P001 CK 148104		1,319.60	0.00	3,897.99
		01/31/19 19 1 P001 CK		1,282.46	0.00	2,615.53
		05/06/19 19 2 P001 CK 270069		1,282.45	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
536 26	MONTALVO, JOSE A & JACQUELINE A 82 MARBORO LN WILLINGBORO, NJ 82 MARBORO LANE	39200 117900 08046 0 2 157100	0.00	3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		01/31/18 18 1 P001 CK 3720410081		1,489.31	0.00	9,296.00
		04/30/18 18 2 P001 CK 3728922209		1,489.31	0.00	7,806.69
		07/25/18 18 3 P001 CK 3736019993		1,573.36	0.00	6,233.33
		10/30/18 18 4 P001 CR 3742775408		1,576.49	0.00	4,656.84
		02/04/19 19 1 P001 CR 3749233447		1,532.12	0.00	3,124.72
		04/25/19 19 2 P001 CR 3756592692		1,532.12	0.00	1,592.60
		Per Diem Interest:			0.00	1,592.60
536 27	BAKER, JOHNNIE E JR & LINDA J 63 MILLBROOK DRIVE WILLINGBORO, NJ 63 MILLBROOK DRIVE	39300 141900 08046 0 2 181200	0.00	3,484.94 3,484.92	3,651.64 1,818.34	0.00 12,439.84 12,439.84
		02/02/18 18 1 P001 CK 1854		1,717.78	0.00	10,722.06
		03/28/18 18 2 JHR Homestead Credi		273.51-	0.00	10,448.55
		04/23/18 18 2 P001 CK 1905		1,444.26	0.00	9,004.29
		08/02/18 18 3 P001 CK 1958		1,814.72	0.00	7,189.57
		07/30/18 18 4 JHR Homestead Credi		223.51-	0.00	6,966.06
		10/16/18 18 4 P001 CK 1996		1,594.83	0.00	5,371.23
		02/01/19 19 1 P001 CK WIRE		1,767.16	0.00	3,604.07
		03/25/19 19 2 JHR Homestead Credi		273.51-	0.00	3,330.56
		04/25/19 19 2 P001 CK WIRE		1,493.64	0.00	1,836.92
		Per Diem Interest:			0.00	1,836.92

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536 28	LOGAN, MCARTHUR 85 MEDFORD LANE WILLINGBORO TWP, NJ 85 MEDFORD LANE	38100 00660 104400 08046 0 2 142500	0.00	2,740.64 2,740.63	2,871.73 1,429.99	0.00 9,782.99 9,782.99
		02/07/18 18 1 P001 CK WIRE		1,350.90	0.00	8,432.09
		05/07/18 18 2 P001 CK WIRE		1,350.90	0.00	7,081.19
		08/01/18 18 3 P001 CK WIRE		1,427.14	0.00	5,654.05
		10/31/18 18 4 P001 CK WIRE		1,429.99	0.00	4,224.06
		02/01/19 19 1 P001 CK WIRE		1,389.74	0.00	2,834.32
		04/25/19 19 2 P001 CK WIRE		1,389.73	0.00	1,444.59
		Per Diem Interest:			0.00	1,444.59
536 29	VENTURA, EDWARD & JOSELYN 1550 E LYCOMING AVE PHILADELPHIA, PA 81 MEDFORD LANE	37500 132900 19124 0 2 170400	0.00	3,277.23 3,277.21	3,433.99 1,709.95	0.00 11,698.38 11,698.38
		02/07/18 18 1 P001 CK WIRE		1,615.40	0.00	10,082.98
		05/07/18 18 2 P001 CK WIRE		1,615.39	0.00	8,467.59
		08/01/18 18 3 P001 CK WIRE		1,706.56	0.00	6,761.03
		10/31/18 18 4 P001 CK WIRE		1,709.95	0.00	5,051.08
		02/01/19 19 1 P001 CK WIRE		1,661.83	0.00	3,389.25
		04/25/19 19 2 P001 CK WIRE		1,661.82	0.00	1,727.43
		Per Diem Interest:			0.00	1,727.43
536 30	SCALFORD, HARRY JR & LORETTA 77 MEDFORD LANE WILLINGBORO, NJ 77 MEDFORD LANE	37500 00660 112800 08046 0 2 150300	0.00	2,890.65 2,890.64	3,028.93 1,508.25	0.00 10,318.47 10,318.47
		02/07/18 18 1 P001 CK WIRE		1,424.85	0.00	8,893.62
		05/07/18 18 2 P001 CK WIRE		1,424.84	0.00	7,468.78
		08/01/18 18 3 P001 CK WIRE		1,505.26	0.00	5,963.52
		10/31/18 18 4 P001 CK WIRE		1,508.25	0.00	4,455.27
		02/01/19 19 1 P001 CK WIRE		1,465.80	0.00	2,989.47
		04/25/19 19 2 P001 CK WIRE		1,465.80	0.00	1,523.67
		Per Diem Interest:			0.00	1,523.67
536 31	LEACH, LAWRENCE D SR 73 MEDFORD LN WILLINGBORO, NJ 73 MEDFORD LANE	37500 VT001 89700 08046 0 2 127200	500.00	2,321.38 2,321.37	2,438.40 1,213.95	0.00 8,295.10 8,295.10
		02/26/18 18 1 P001 CK 2305		1,143.36	0.00	7,151.74
		03/28/18 18 2 JHR Homestead Credi		243.14-	0.00	6,908.60
		06/06/18 18 2 P001 CK 2316		900.21	0.00	6,008.39
		08/08/18 18 3 P001 CK 2325		1,211.41	0.00	4,796.98
		07/30/18 18 4 JHR Homestead Credi		193.14-	0.00	4,603.84
		12/03/18 18 4 P001 CK 2346		1,020.81	0.00	3,583.03
		03/04/19 19 1 P001 CR 3751470717		1,178.02	8.64	2,405.01
		03/25/19 19 2 JHR Homestead Credi		243.14-	0.00	2,161.87
		06/06/19 19 2 P001 CK 2371		934.88	0.00	1,226.99
		Per Diem Interest:			0.00	1,226.99

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536 32	ELLISON, WILLIAM E JR & GERTRUDE E 71 MEDFORD LN WILLINGBORO, NJ 71 MEDFORD LANE	37500 00597 137000 08046 0 2 174500	0.00	3,356.08 3,356.07	3,516.61 1,751.11	0.00 11,979.87 11,979.87
		02/07/18 18 1 P001 CK WIRE		1,654.26	0.00	10,325.61
		05/07/18 18 2 P001 CK WIRE		1,654.26	0.00	8,671.35
		08/06/18 18 3 P001 CK 105878		1,747.62	0.00	6,923.73
		11/06/18 18 4 P001 CK 148104		1,751.11	0.00	5,172.62
		01/31/19 19 1 P001 CK		1,701.82	0.00	3,470.80
		05/06/19 19 2 P001 CK 270069		1,701.81	0.00	1,768.99
		Per Diem Interest:			0.00	1,768.99
536 35	SOLIS, JOSE ANTONIO 61 MEDFORD LANE WILLINGBORO, NJ 61 MEDFORD LANE	37500 144000 08046 0 2 181500	**Sp Charges**	3,490.70 3,490.70	3,657.69 1,821.35	0.00 12,460.44 12,460.44
		02/07/18 18 1 P001 CK 5386		1,720.62	0.00	10,739.82
		05/02/18 18 2 P001 CK 5432		1,720.62	0.00	9,019.20
		11/09/18 18 3 P001 CK 5590		1,773.11	48.24	7,246.09
		01/03/19 18 3 P001 CK 5408		44.62	1.20	7,201.47
		01/03/19 18 4 P001 CK 5408		1,821.35	56.46	5,380.12
		01/03/19 19 1 P001 CK 5408		7.47	0.00	5,372.65
		01/03/19 19 1 P001 CK 5410		1,762.61	0.00	3,610.04
		01/03/19 19 2 P001 CK 5410		7.47	0.00	3,602.57
		05/06/19 19 2 P001 CK 270069		1,762.61	0.00	1,839.96
		Per Diem Interest:			0.00	1,839.96
536 36	ROUZARD, JUTHO & POLONE 57 MEDFORD LANE WILLINGBORO, NJ 57 MEDFORD LANE	37500 00660 101300 08046 0 2 138800		2,669.48 2,669.47	2,797.16 1,392.86	0.00 9,528.97 9,528.97
		02/07/18 18 1 P001 CK WIRE		1,315.83	0.00	8,213.14
		05/07/18 18 2 P001 CK WIRE		1,315.82	0.00	6,897.32
		08/01/18 18 3 P001 CK WIRE		1,390.08	0.00	5,507.24
		10/31/18 18 4 P001 CK WIRE		1,392.86	0.00	4,114.38
		02/01/19 19 1 P001 CK WIRE		1,353.65	0.00	2,760.73
		04/25/19 19 2 P001 CK WIRE		1,353.65	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
536 37	MULDER, JACK & MARIE A 130 MAGNOLIA COURT MOORESTOWN, NJ 55 MEDFORD LANE	37500 00660 95800 08057 0 2 133300		2,563.70 2,563.69	2,686.33 1,337.66	0.00 9,151.38 9,151.38
		02/07/18 18 1 P001 CK WIRE		1,263.69	0.00	7,887.69
		05/07/18 18 2 P001 CK WIRE		1,263.68	0.00	6,624.01
		08/01/18 18 3 P001 CK WIRE		1,335.00	0.00	5,289.01
		10/31/18 18 4 P001 CK WIRE		1,337.66	0.00	3,951.35
		02/01/19 19 1 P001 CK WIRE		1,300.01	0.00	2,651.34
		04/25/19 19 2 P001 CK WIRE		1,300.01	0.00	1,351.33
		Per Diem Interest:			0.00	1,351.33

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536 38	TUCKER, MARCHELLE 51 MEDFORD LN WILLINGBORO, NJ 51 MEDFORD LANE	37500 00672 142400 08046 0 2 179900	0.00	3,340.49 3,340.47	3,744.89 1,924.74	0.00 12,350.59 12,350.59
		12/22/17 18 1 P001 CK 332439		1,586.01	0.00	10,764.58
		12/22/17 18 2 P001 CK 332439		144.85	0.00	10,619.73
		04/09/18 18 2 P001 CK 535298		1,441.15	0.00	9,178.58
		08/01/18 18 3 P001 CK WIRE		1,921.15	0.00	7,257.43
		10/22/18 18 4 J067 2017 Omit/Add S		119.45	0.00	7,376.88
		10/31/18 18 4 P001 CK WIRE		1,924.74	0.00	5,452.14
		02/01/19 18 4 P001 CK WIRE		119.45	2.39	5,332.69
		02/01/19 19 1 P001 CK WIRE		1,632.64	0.00	3,700.05
		02/11/19 19 1 P001 CK 632847		119.45	0.00	3,580.60
		02/11/19 19 1 P001 CK 632848		2.39	0.00	3,578.21
		02/11/19 19 2 P001 CK 632848		0.24	0.00	3,577.97
		04/25/19 19 2 P001 CK WIRE		1,754.23	0.00	1,823.74
		Per Diem Interest:			0.00	1,823.74
536 39	SHMED, SHAKIL 42 FLINTLOCK CT BASKING RIDGE, NJ 47 MEDFORD LANE	37500 113300 07920 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		03/28/18 18 1 P005 CK 45947		1,429.59	35.74	8,923.21
		06/15/18 18 2 P005 CK 50251		1,429.58	31.45	7,493.63
		Per Diem Interest:			659.76	8,153.39
536 40	HAWS, CLIFFORD EUGENE 45 MEDFORD LANE WILLINGBORO, NJ 45 MEDFORD LANE	37500 114200 08046 0 2 151700	**Sp Charges** 0.00	2,762.11 2,762.09	3,057.13 1,522.31	0.00 10,103.64 10,103.64
		10/18/17 18 1 J065 2017 Added S		155.48	0.00	10,259.12
		10/25/17 18 1 P001 CK 320993		310.60	0.00	9,948.52
		10/25/17 18 1 P001 CK 321372		310.95	0.00	9,637.57
		02/07/18 18 1 P001 CK WIRE		816.58	0.00	8,820.99
		10/18/17 18 2 J065 2017 Added S		155.47	0.00	8,976.46
		05/07/18 18 2 P001 CK WIRE		1,438.11	0.00	7,538.35
		08/01/18 18 3 P001 CK WIRE		1,519.27	0.00	6,019.08
		10/31/18 18 4 P001 CK WIRE		1,522.31	0.00	4,496.77
		02/01/19 19 1 P001 CK WIRE		1,479.46	0.00	3,017.31
		04/25/19 19 2 P001 CK WIRE		1,479.45	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
536 41	HORN, GILBERT, JR & THEODORA 41 MEDFORD LANE WILLINGBORO, NJ 41 MEDFORD LANE	37700 VT001 117900 08046 0 2 155600	500.00	2,867.58 2,867.58	3,010.73 1,498.95	0.00 10,244.84 10,244.84
		02/09/18 18 1 P001 CK 3473		1,412.59	0.00	8,832.25
		03/28/18 18 2 JHR Homestead Credi		219.56-	0.00	8,612.69
		05/09/18 18 2 P001 CK 1837		700.00	0.00	7,912.69
		05/09/18 18 2 P001 CK 3525		493.03	0.00	7,419.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536	41	HORN, GILBERT, JR & THEODORA	Continued			
		08/08/18 18 3 P001 CK		600.00	0.00	6,819.66
		08/08/18 18 3 P001 CK 3552		895.83	0.00	5,923.83
		07/30/18 18 4 JHR Homestead Credi		219.56-	0.00	5,704.27
		11/14/18 18 4 P001 CK 3610		579.39	0.00	5,124.88
		11/14/18 18 4 P001 CK 1862		700.00	0.00	4,424.88
		02/13/19 19 1 P001 CK 1876		700.00	0.00	3,724.88
		02/13/19 19 1 P001 CK 3661		754.99	0.00	2,969.89
		03/25/19 19 2 JHR Homestead Credi		219.56-	0.00	2,750.33
		05/09/19 19 2 P001 CK 1887		700.00	0.00	2,050.33
		05/09/19 19 2 P001 CK 3708		535.43	0.00	1,514.90
		Per Diem Interest:			0.00	1,514.90
536		GILLES-STUPPARD, ESTHER	37600			0.00
42	37 MEDFORD LA	00597 106100		2,763.72	2,895.92	
	WILLINGBORO, NJ	08046 0		2,763.70	1,442.03	9,865.37
	37 MEDFORD LANE	2 143700 0.00				9,865.37
		02/07/18 18 1 P001 CK 22 checks		1,362.28	0.00	8,503.09
		05/01/18 18 2 P001 CK 22 CHECKS		1,362.27	0.00	7,140.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,439.16	0.00	5,701.66
		07/30/18 18 4 JHR Homestead Credi		136.64-	0.00	5,565.02
		11/02/18 18 4 P001 CK 24 checks		1,305.39	0.00	4,259.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,401.44	0.00	2,858.19
		03/25/19 19 2 JHR Homestead Credi		136.64-	0.00	2,721.55
		05/06/19 19 2 P001 CK 270069		1,264.79	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
536		SULEMAN, MOHAMMAD	37500	**Sp Charges**		0.00
43	84 TIDEWATER LA	00660 108600		2,809.87	2,944.28	
	WILLINGBORO, NJ	08046 0		2,809.87	1,466.11	10,030.13
	35 MEDFORD LANE	2 146100 0.00				10,030.13
		02/07/18 18 1 P001 CK WIRE		1,385.03	0.00	8,645.10
		05/07/18 18 2 P001 CK WIRE		1,385.03	0.00	7,260.07
		08/01/18 18 3 P001 CK WIRE		1,463.19	0.00	5,796.88
		10/31/18 18 4 P001 CK WIRE		1,466.11	0.00	4,330.77
		02/01/19 19 1 P001 CK WIRE		1,424.84	0.00	2,905.93
		04/25/19 19 2 P001 CK WIRE		1,424.84	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09
536		HALL, BERNICE	37500			0.00
44	605 GREENWICH AVE	00660 134000		3,298.38	3,456.16	
	PAULSBORO, NJ	08066 0		3,298.37	1,721.00	11,773.91
	31 MEDFORD LANE	2 171500 0.00				11,773.91
		02/07/18 18 1 P001 CK WIRE		1,625.82	0.00	10,148.09
		05/07/18 18 2 P001 CK WIRE		1,625.82	0.00	8,522.27
		08/01/18 18 3 P001 CK WIRE		1,717.58	0.00	6,804.69
		10/31/18 18 4 P001 CK WIRE		1,721.00	0.00	5,083.69
		02/01/19 19 1 P001 CK WIRE		1,672.56	0.00	3,411.13
		04/25/19 19 2 P001 CK WIRE		1,672.55	0.00	1,738.58
		Per Diem Interest:			0.00	1,738.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 45	DANIEL MARK PROPERTIES, LLC 2 E SCOT ST STE 200 RIVERSIDE, NJ 27 MEDFORD LANE	37500 00597 72500 08075 0 2 110000	0.00	2,345.95 2,345.93	2,216.78 1,103.85	0.00 8,012.51 8,012.51
		09/19/17 18 1 J088 value: 24,300-		230.37-	0.00	7,782.14
		01/24/18 18 1 P001 CK 6187		1,042.80	0.00	6,739.34
		09/19/17 18 2 J088 value: 24,300-		230.36-	0.00	6,508.98
		05/02/18 18 2 P001 CK 6327		1,042.80	0.00	5,466.18
		08/10/18 18 3 P001 CK 6500		1,101.65	0.00	4,364.53
		11/08/18 18 4 P001 CK 6664		1,103.85	0.00	3,260.68
		02/06/19 19 1 P001 CK 6841		1,072.78	0.00	2,187.90
		05/10/19 19 2 P001 CK 6985		1,072.77	0.00	1,115.13
		05/10/19 19 3 P001 CK 6985		0.01	0.00	1,115.12
		Per Diem Interest:			0.00	1,115.12
536 46	HARVEY, LAURENCE ANDREW 25 MEDFORD LN WILLINGBORO, NJ 25 MEDFORD LANE	37500 108200 08046 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/15/19 19 2 P001 CK 467905		120.78	0.00	2,777.20
		04/25/19 19 2 P001 CK WIRE		1,300.16	0.00	1,477.04
		04/25/19 19 2 P001 CK WIRE		120.78	0.00	1,356.26
		Per Diem Interest:			0.00	1,356.26
536 47	BELTON, LARRY 21 MEDFORD LANE WILLINGBORO, NJ 21 MEDFORD LANE	37500 132500 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
536 49	GELLMAN, JULES & LILLIAN 15 MEDFORD LANE WILLINGBORO, NJ 15 MEDFORD LANE	37500 83900 08046 0 2 121400	0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/07/18 18 1 P001 CS		20.00	0.00	8,314.41
		02/07/18 18 1 P001 CK 4393		1,130.88	0.00	7,183.53
		05/02/18 18 2 P001 CK 4412		1,150.87	0.00	6,032.66
		08/01/18 18 3 P001 CK 4440		1,215.82	0.00	4,816.84
		11/07/18 18 4 P001 CK 4469		1,218.24	0.00	3,598.60

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536	49	GELLMAN, JULES & LILLIAN	Continued			
		02/06/19 19 1 P001 CK 4493		1,183.96	0.00	2,414.64
		02/06/19 19 2 P001 CK 4493		0.04	0.00	2,414.60
		05/09/19 19 2 P001 CK 4514		1,183.91	0.00	1,230.69
		Per Diem Interest:			0.00	1,230.69
536	MICHEL, MIGUELLE	37500				0.00
50	11 MEDFORD LANE	00597 140900		3,431.09	3,595.21	
	WILLINGBORO, NJ	08046 0		3,431.07	1,790.23	12,247.60
	11 MEDFORD LANE	2 178400 0.00				12,247.60
		02/07/18 18 1 P001 CK WIRE		1,691.24	0.00	10,556.36
		05/07/18 18 2 P001 CK WIRE		1,691.23	0.00	8,865.13
		08/01/18 18 3 P001 CK WIRE		1,786.68	0.00	7,078.45
		10/31/18 18 4 P001 CK WIRE		1,790.23	0.00	5,288.22
		02/01/19 19 1 P001 CK WIRE		1,739.85	0.00	3,548.37
		04/25/19 19 2 P001 CK WIRE		1,739.84	0.00	1,808.53
		Per Diem Interest:			0.00	1,808.53
536	JACOBS, EDDIE	38600				0.00
51	9 MEDFORD LANE	86900		2,413.68	2,529.15	
	WILLINGBORO, NJ	08046 0		2,413.68	1,259.39	8,615.90
	9 MEDFORD LANE	2 125500 0.00				8,615.90
		02/09/18 18 1 P001 CK 272		1,189.74	0.00	7,426.16
		05/29/18 18 2 P001 CK 335		1,189.74	0.00	6,236.42
		08/23/18 18 3 P001 CK 309		1,256.89	0.00	4,979.53
		11/16/18 18 4 P001 CK 377		1,259.39	0.00	3,720.14
		02/19/19 19 1 P001 CK 398		1,223.94	0.00	2,496.20
		03/25/19 19 2 JHR Homestead Credi		254.09-	0.00	2,242.11
		05/09/19 19 2 P001 CK 425		969.85	0.00	1,272.26
		Per Diem Interest:			0.00	1,272.26
536	WARNER, FRANKLIN J & VICTORIA L	38700				0.00
52	5 MEDFORD LANE	102700		2,719.49	2,849.56	
	WILLINGBORO, NJ	08046 0		2,719.47	1,418.94	9,707.46
	5 MEDFORD LANE	2 141400 0.00				9,707.46
		02/09/18 18 1 P001 CK 5194		1,340.48	0.00	8,366.98
		05/21/18 18 2 P001 CK 5245		1,340.47	0.00	7,026.51
		08/06/18 18 3 P001 CK 5292		1,416.12	0.00	5,610.39
		11/09/18 18 4 P001 CK 5344		1,418.94	0.00	4,191.45
		02/08/19 19 1 P001 CK 5480		1,379.01	0.00	2,812.44
		03/25/19 19 2 JHR Homestead Credi		197.87-	0.00	2,614.57
		05/07/19 19 2 P001 CK 5411		1,181.13	0.00	1,433.44
		Per Diem Interest:			0.00	1,433.44
536	HERNDON, JOYCE ANNETTE	39400				0.00
53	1 MEDFORD LN	00660 139800		3,446.47	3,611.33	
	WILLINGBORO, NJ	08046 0		3,446.46	1,798.27	12,302.53
	1 MEDFORD LANE	2 179200 0.00				12,302.53
		02/07/18 18 1 P001 CK WIRE		1,698.82	0.00	10,603.71
		03/28/18 18 2 JHR Homestead Credi		144.89-	0.00	10,458.82

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536	53	HERNDON, JOYCE ANNETTE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,553.92	0.00	8,904.90
		08/01/18 18 3 P001 CK WIRE		1,794.69	0.00	7,110.21
		07/30/18 18 4 JHR Homestead Credi		144.89-	0.00	6,965.32
		10/31/18 18 4 P001 CK WIRE		1,653.38	0.00	5,311.94
		02/01/19 19 1 P001 CK WIRE		1,747.65	0.00	3,564.29
		04/25/19 19 2 P001 CK WIRE		1,747.65	0.00	1,816.64
		Per Diem Interest:			0.00	1,816.64
536	COLON, IVETTE	39200				0.00
54	62 MANOR LN	00660 119100		3,044.51	3,190.15	
	WILLINGBORO, NJ	08046 0		3,044.50	1,588.53	10,867.69
	62 MANOR LANE	2 158300 0.00				10,867.69
		02/07/18 18 1 P001 CK WIRE		1,500.69	0.00	9,367.00
		03/28/18 18 2 JHR Homestead Credi		151.15-	0.00	9,215.85
		05/07/18 18 2 P001 CK WIRE		1,349.53	0.00	7,866.32
		08/01/18 18 3 P001 CK WIRE		1,585.38	0.00	6,280.94
		07/30/18 18 4 JHR Homestead Credi		151.15-	0.00	6,129.79
		10/31/18 18 4 P001 CK WIRE		1,437.38	0.00	4,692.41
		02/01/19 19 1 P001 CK WIRE		1,543.82	0.00	3,148.59
		03/25/19 19 2 JHR Homestead Credi		151.15-	0.00	2,997.44
		04/25/19 19 2 P001 CK WIRE		1,392.67	0.00	1,604.77
		Per Diem Interest:			0.00	1,604.77
537	JONES, SHIRLEY A	39600 SC001				0.00
1	46 MANOR LANE	107300		2,700.27	2,835.40	
	WILLINGBORO, NJ	08046 0		2,700.25	1,411.64	9,647.56
	46 MANOR LANE	2 146900 500.00				9,647.56
		02/07/18 18 1 P001 CK 22 checks		1,330.12	0.00	8,317.44
		03/28/18 18 2 JHR Homestead Credi		194.44-	0.00	8,123.00
		05/01/18 18 2 P001 CK 22 CHECKS		1,135.67	0.00	6,987.33
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,237.33
		07/19/18 18 2 P001 CK 240960		245.67	4.33	6,991.66
		07/19/18 18 2 P001 CK 240979		4.33	0.00	6,987.33
		07/19/18 18 3 P001 CK 240979		0.61	0.00	6,986.72
		07/19/18 18 3 P001 CK 240787		1,408.09	0.00	5,578.63
		07/19/18 18 4 P001 CK 240787		0.68	0.00	5,577.95
		07/30/18 18 4 JHR Homestead Credi		194.44-	0.00	5,383.51
		11/02/18 18 4 P001 CK 24 checks		1,216.52	0.00	4,166.99
		02/07/19 19 1 P001 CK 30 CHECKS		1,370.15	0.00	2,796.84
		03/25/19 19 2 JHR Homestead Credi		244.44-	0.00	2,552.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,125.70	0.00	1,426.70
		Per Diem Interest:			0.00	1,426.70
537	PARKER, MARTIN & VICKERS, LOLA	38700				0.00
2	8 MEDFORD LN	00597 152700		3,681.11	3,857.19	
	WILLINGBORO, NJ	08046 0		3,681.10	1,920.69	13,140.09
	8 MEDFORD LANE	2 191400 0.00				13,140.09
		02/07/18 18 1 P001 CK WIRE		1,814.48	0.00	11,325.61
		05/07/18 18 2 P001 CK WIRE		1,814.47	0.00	9,511.14

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537	2	PARKER, MARTIN & VICKERS, LOLA	Continued			
		08/06/18 18 3 P001 CK 105878		1,916.87	0.00	7,594.27
		11/06/18 18 4 P001 CK 148104		1,920.69	0.00	5,673.58
		01/31/19 19 1 P001 CK		1,866.63	0.00	3,806.95
		05/06/19 19 2 P001 CK 270069		1,866.63	0.00	1,940.32
		Per Diem Interest:			0.00	1,940.32
537	MATHIS, ANDREA	37600				0.00
3	12 MEDFORD LANE	00660 114500		2,925.27	3,065.20	
	WILLINGBORO, NJ	08048 0		2,925.26	1,526.32	10,442.05
	12 MEDFORD LANE	2 152100 0.00				10,442.05
		02/07/18 18 1 P001 CK WIRE		1,441.88	0.00	9,000.17
		05/07/18 18 1 P001 CK WIRE		0.03	0.00	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,441.88	0.00	7,558.26
		08/01/18 18 2 P001 CK WIRE		0.03	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.25	0.00	6,034.98
		08/14/18 18 3 P001 CK 4001177439		0.03	0.00	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,526.32	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
537	PRESSLEY, KENNISHA	37600				0.00
4	18 BRENTWOOD DRIVE	00660 99400		2,759.05	2,760.90	
	BURLINGTON, NJ	08016 0		2,759.04	1,374.79	9,653.78
	16 MEDFORD LANE	2 137000 0.00				9,653.78
		08/29/17 18 1 J088 value: 13,100-		124.19-	0.00	9,529.59
		02/07/18 18 1 P001 CK WIRE		1,298.76	0.00	8,230.83
		08/29/17 18 2 J088 value: 13,100-		124.19-	0.00	8,106.64
		03/28/18 18 2 JHR Homestead Credi		131.24-	0.00	7,975.40
		05/07/18 18 2 P001 CK WIRE		1,167.52	0.00	6,807.88
		08/01/18 18 3 P001 CK WIRE		1,372.06	0.00	5,435.82
		07/30/18 18 4 JHR Homestead Credi		131.24-	0.00	5,304.58
		10/31/18 18 4 P001 CK WIRE		1,243.55	0.00	4,061.03
		02/01/19 19 1 P001 CK WIRE		1,336.10	0.00	2,724.93
		03/25/19 19 2 JHR Homestead Credi		131.24-	0.00	2,593.69
		04/25/19 19 2 P001 CK WIRE		1,204.85	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
537	COOPER, MOMOH G	37600				0.00
5	20 MEDFORD LANE	00660 219200		4,938.92	5,175.16	
	WILLINGBORO, NJ	08046 0		4,938.90	2,576.99	17,629.97
	20 MEDFORD LANE	2 256800 0.00				17,629.97
		02/07/18 18 1 P001 CK WIRE		2,434.47	0.00	15,195.50
		05/07/18 18 2 P001 CK WIRE		2,434.46	0.00	12,761.04
		08/01/18 18 3 P001 CK WIRE		2,571.85	0.00	10,189.19
		10/31/18 18 4 P001 CK WIRE		2,576.99	0.00	7,612.20
		02/01/19 19 1 P001 CK WIRE		2,504.45	0.00	5,107.75
		04/25/19 19 2 P001 CK WIRE		2,504.44	0.00	2,603.31
		Per Diem Interest:			0.00	2,603.31

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537 6	THOMAS, OCIE M 22 MEDFORD LANE WILLINGBORO, NJ 22 MEDFORD LANE	37600 82600 08046 0 2 120200	0.00	2,311.75 2,311.74	2,422.34 1,206.20	0.00 8,252.03 8,252.03
		02/02/18 18 1 P001 CK 1488		1,139.50	0.00	7,112.53
		03/28/18 18 2 JHR Homestead Credi		208.23-	0.00	6,904.30
		05/02/18 18 2 P001 CS		931.26	0.00	5,973.04
		08/02/18 18 3 P001 CS		1,203.81	0.00	4,769.23
		07/30/18 18 4 JHR Homestead Credi		208.23-	0.00	4,561.00
		11/01/18 18 4 P001 CS		997.97	0.00	3,563.03
		02/05/19 19 1 P001 CK 1667		1,172.25	0.00	2,390.78
		Per Diem Interest:			22.14	2,412.92
537 7	MULBAH, PAUL & JOHANNA 26 MEDFORD LA WILLINGBORO, NJ 26 MEDFORD LANE	37700 106400 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		03/28/18 18 2 JHR Homestead Credi		170.85-	0.00	8,355.91
		05/07/18 18 2 P001 CK WIRE		1,195.22	0.00	7,160.69
		08/01/18 18 3 P001 CK WIRE		1,443.16	0.00	5,717.53
		10/31/18 18 4 P001 CK WIRE		1,446.04	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		03/25/19 19 2 JHR Homestead Credi		170.85-	0.00	2,695.30
		04/25/19 19 2 P001 CK WIRE		1,234.48	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
537 8	COLEMAN, LEONARD 28 MEDFORD LANE WILLINGBORO, NJ 28 MEDFORD LANE	37600 104100 08046 0 2 141700	**Sp Charges**	2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		02/07/18 18 1 P001 CK WIRE		1,343.32	0.00	8,384.75
		05/07/18 18 2 P001 CK WIRE		1,343.31	0.00	7,041.44
		08/01/18 18 3 P001 CK WIRE		1,419.13	0.00	5,622.31
		10/31/18 18 4 P001 CK WIRE		1,421.96	0.00	4,200.35
		02/01/19 19 1 P001 CK WIRE		1,381.93	0.00	2,818.42
		04/25/19 19 2 P001 CK WIRE		1,381.93	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
537 9	HARICHANDRAN, GANESHAN 5 NASHUA DR SICKLERVILLE, NJ 32 MEDFORD LANE	37600 118000 08081 0 2 155600	**Sp Charges**	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		02/07/18 18 1 P001 CK WIRE		1,475.09	0.00	9,207.25
		05/07/18 18 2 P001 CK WIRE		1,475.09	0.00	7,732.16
		08/01/18 18 3 P001 CK WIRE		1,558.33	0.00	6,173.83
		10/31/18 18 4 P001 CK WIRE		1,561.45	0.00	4,612.38
		02/01/19 19 1 P001 CK WIRE		1,517.49	0.00	3,094.89
		04/25/19 19 2 P001 CK WIRE		1,517.49	0.00	1,577.40
		Per Diem Interest:			0.00	1,577.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
537 10	WVS CONSTRUCTION LLC 1026 TREMONT ST PHILADELPHIA, PA 36 MEDFORD LANE	37600 95400 19115 0 2 133000	**Sp Charges** 0.00	2,557.93 2,557.92	2,680.29 1,334.65	0.00 9,130.79 9,130.79
		02/16/18 18 1 P001 CK 32096683		1,260.84	0.00	7,869.95
		05/10/18 18 2 P001 CK 32109977		1,260.84	0.00	6,609.11
		07/30/18 18 3 P001 CK 503006847		1,332.00	0.00	5,277.11
		Per Diem Interest:			239.19	5,516.30
537 11	LAKPOR, BEATRICE & YEAH, STEPHEN W 38 MEDFORD LN WILLINGBORO, NJ 38 MEDFORD LANE	37600 131200 08046 0 2 168800		3,246.46 3,246.44	3,401.74 1,693.91	0.00 11,588.55 11,588.55
		02/07/18 18 1 P001 CK 22 checks		1,600.23	0.00	9,988.32
		05/01/18 18 2 P001 CK 22 CHECKS		1,600.22	0.00	8,388.10
		08/06/18 18 3 P001 CK 24 CHECKS		1,690.53	0.00	6,697.57
		11/02/18 18 4 P001 CK 24 checks		1,693.91	0.00	5,003.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,646.23	0.00	3,357.43
		05/06/19 19 2 P001 CK 19 CHECKS		1,646.22	0.00	1,711.21
		Per Diem Interest:			0.00	1,711.21
537 13	STROTHERS, MARCELLUS D & JUNE A 46 MEDFORD LANE WILLINGBORO, NJ 46 MEDFORD LANE	37600 102800 08046 0 2 140400		2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		01/30/18 18 1 P001 CK 9115		1,331.00	0.00	8,307.81
		04/30/18 18 2 P001 CK 9173		1,330.99	0.00	6,976.82
		07/25/18 18 3 P001 CK 9243		1,406.11	0.00	5,570.71
		10/15/18 18 4 P001 CK 9294		1,408.90	0.00	4,161.81
		01/29/19 19 1 P001 CK 9359		1,369.25	0.00	2,792.56
		07/09/19 19 2 P001 CK 9455		1,369.25	20.69	1,423.31
		07/09/19 19 3 P001 CK 9455		33.37	0.00	1,389.94
		Per Diem Interest:			0.00	1,389.94
537 14	BOZKURT, HARUN 120 ELM ST UNIT 7 BEVERLY NJ 48 MEDFORD LANE	37600 133400 08010 0 2 171000		3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		02/12/18 18 1 P001 CK 3721454555		1,621.08	0.00	10,118.50
		05/02/18 18 2 P001 CR 3729357978		1,621.08	0.00	8,497.42
		08/01/18 18 3 P001 CK 3736609662		1,712.57	0.00	6,784.85
		11/01/18 18 4 P001 CK 3742914927		1,715.98	0.00	5,068.87
		01/30/19 19 1 P001 CK 3748947550		1,667.68	0.00	3,401.19
		05/03/19 19 2 P001 CK 3757435534		1,667.68	0.00	1,733.51
		Per Diem Interest:			0.00	1,733.51

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537 15	SEALEY, MALINDA 52 MEDFORD LN WILLINGBOR, NJ 52 MEDFORD LANE	37600 106700 08046 0 2 144300	0.00	2,596.15 2,596.14	2,970.51 1,510.54	0.00 9,673.34 9,673.34
		10/18/17 18 1 J065 2017 Added S		116.61	0.00	9,789.95
		12/11/17 18 1 P001 CK 174805136		1.63	0.00	9,788.32
		02/07/18 18 1 P001 CK WIRE		1,303.84	0.00	8,484.48
		10/18/17 18 2 J065 2017 Added S		116.60	0.00	8,601.08
		05/07/18 18 2 P001 CK WIRE		1,305.46	0.00	7,295.62
		08/01/18 18 3 P001 CK WIRE		1,507.67	0.00	5,787.95
		10/31/18 18 4 P001 CK WIRE		1,510.54	0.00	4,277.41
		02/01/19 19 1 P001 CK WIRE		1,407.29	0.00	2,870.12
		04/25/19 19 2 P001 CK WIRE		1,407.28	0.00	1,462.84
		Per Diem Interest:			0.00	1,462.84
537 16	KERKULA, ADELE 56 MEDFORD LA WILLINGBORO, NJ 56 MEDFORD LANE	37600 110400 08046 0 2 148000	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,757.53
		05/07/18 18 2 P001 CK WIRE		1,403.04	0.00	7,354.49
		08/01/18 18 3 P001 CK WIRE		1,482.22	0.00	5,872.27
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	4,387.09
		02/01/19 19 1 P001 CK WIRE		1,443.37	0.00	2,943.72
		05/06/19 19 2 P001 CK 270069		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
537 17	WRIGHT-TANKSLEY, JOAN K 58 MEDFORD LANE WILLINGBORO NJ 58 MEDFORD LANE	37600 154500 08046 0 2 192100	0.00	3,694.57 3,694.56	3,871.30 1,927.72	0.00 13,188.15 13,188.15
		02/22/18 18 1 P001 CS		1,821.11	10.37	11,367.04
		03/28/18 18 2 JHR Homestead Credi		279.46-	0.00	11,087.58
		05/16/18 18 2 P001 CS		1,541.65	5.31	9,545.93
		08/10/18 18 3 P001 CK		700.00	0.00	8,845.93
		08/10/18 18 3 R001 CK		700.00	0.00	9,545.93
	Original Payment Date:	08/10/18				
		08/10/18 18 3 P001 CS		700.00	0.00	8,845.93
		08/15/18 18 3 P001 CS		1,223.88	0.00	7,622.05
		08/15/18 18 3 R001 CS		1,223.88	0.00	8,845.93
	Original Payment Date:	08/15/18				
		08/15/18 18 3 P001 CK		1,223.88	0.00	7,622.05
		07/30/18 18 4 JHR Homestead Credi		279.46-	0.00	7,342.59
		11/21/18 18 4 P001 CS		1,550.26	0.00	5,792.33
		12/31/18 18 4 P001 CS		98.00	1.91	5,694.33
		02/13/19 19 1 P001 CS		893.76	6.24	4,800.57
		02/20/19 19 1 P001 CS		979.70	7.35	3,820.87
		02/28/19 19 1 P001 CS		979.70	7.35	2,841.17
		02/28/19 19 1 R001 CS		979.70	7.35	3,820.87
	Original Payment Date:	02/28/19				

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537	17	WRIGHT-TANKSLEY, JOAN K	Continued			
		05/10/19 19 2 P001 CS		660.00	0.00	3,160.87
		05/15/19 19 2 P001 CS		1,076.22	3.78	2,084.65
		05/30/19 19 2 P001 CS		137.23	0.46	1,947.42
		Per Diem Interest:			0.00	1,947.42
537	18	WEATHERBY, CAROL	37600 WD001			0.00
		62 MEDFORD LANE	84900	2,230.99	2,343.68	
		WILLINGBORO, NJ	08046 0	2,230.98	1,166.79	7,972.44
		62 MEDFORD LANE	2 122500 500.00			7,972.44
		01/24/18 18 1 P001 CK 1299		1,098.80	0.00	6,873.64
		05/03/18 18 2 P001 CK 1306		1,098.80	0.00	5,774.84
		07/31/18 18 3 P001 CK 1315		1,164.34	0.00	4,610.50
		10/26/18 18 4 P001 CK 1322		1,166.79	0.00	3,443.71
		01/17/19 19 1 P001 CK 1329		1,132.19	0.00	2,311.52
		03/25/19 19 2 JHR Homestead Credi		241.59-	0.00	2,069.93
		04/25/19 19 2 P001 CK 1336		890.59	0.00	1,179.34
		Per Diem Interest:			0.00	1,179.34
537	19	CENTRAL JERSEY HOUSES LLC	37600			0.00
		3250 RT 27 STE 201	00154 97000	2,588.70	2,712.53	
		KENDALL PARK, NJ	08824 0	2,588.70	1,350.71	9,240.64
		64 MEDFORD LANE	2 134600 0.00			9,240.64
		02/07/18 18 1 P001 CK WIRE		1,276.01	0.00	7,964.63
		05/07/18 18 2 P001 CK WIRE		1,276.01	0.00	6,688.62
		08/01/18 18 3 P001 CK WIRE		1,348.02	0.00	5,340.60
		10/31/18 18 4 P001 CK WIRE		1,350.71	0.00	3,989.89
		01/29/19 19 1 P001 CK 029989		1,312.69	0.00	2,677.20
		02/01/19 19 1 P001 CK WIRE		1,312.69	0.00	1,364.51
		Per Diem Interest:			24.80	1,389.31
537	20	WILLIAMS, LENNOX V & AGNES	37600			0.00
		68 MEDFORD LN	01516 132900	3,279.15	3,436.00	
		WILLINGBORO, NJ	08046 0	3,279.14	1,710.97	11,705.26
		68 MEDFORD LANE	2 170500 0.00			11,705.26
		02/07/18 18 1 P001 CK 22 checks		1,616.34	0.00	10,088.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,616.34	0.00	8,472.58
		08/06/18 18 3 P001 CK 24 CHECKS		1,707.56	0.00	6,765.02
		11/02/18 18 4 P001 CK 24 checks		1,710.97	0.00	5,054.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,662.81	0.00	3,391.24
		05/06/19 19 2 P001 CK 19 CHECKS		1,662.80	0.00	1,728.44
		Per Diem Interest:			0.00	1,728.44
537	21	DUBOSE, ANGELA	37600			0.00
		72 MEDFORD LANE	91300	2,479.08	2,597.65	
		WILLINGBORO, NJ	08046 0	2,479.07	1,293.51	8,849.31
		72 MEDFORD LANE	2 128900 0.00			8,849.31
		04/02/18 18 1 P001 CK 14501762		1,221.98	0.00	7,627.33
		03/28/18 18 2 JHR Homestead Credi		136.12-	0.00	7,491.21
		05/14/18 18 2 P001 CK 860		500.00	0.00	6,991.21

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537	21	DUBOSE, ANGELA	Continued			
		06/25/18 18	2 P001 CK 25036396108	585.85	0.00	6,405.36
		10/09/18 18	3 P001 CK 870	1,290.93	0.00	5,114.43
		07/30/18 18	4 JHR Homestead Credi	136.12-	0.00	4,978.31
		12/18/18 18	4 P001 CK 873	1,157.39	0.00	3,820.92
		04/08/19 19	1 P001 CK 14736277	1,257.10	0.00	2,563.82
		03/25/19 19	2 JHR Homestead Credi	136.12-	0.00	2,427.70
			Per Diem Interest:		21.17	2,448.87
537		JOSEPH, KETLIE & JEAN, STEPHANIE	37600			0.00
23	11828 200TH ST	00154 122000		3,069.51	3,216.34	
	ST ALBAMS, NY	11412 0		3,069.51	1,601.59	10,956.95
	78 MEDFORD LANE	2 159600 0.00				10,956.95
		03/12/18 18	1 P001 CK 4001074002	1,513.01	26.48	9,443.94
		03/12/18 18	2 P001 CK 4001074002	3.07	0.00	9,440.87
		05/25/18 18	2 J085	1,509.94-	0.00	7,930.93
		05/25/18 18	3 J085	10.81-	0.00	7,920.12
		08/01/18 18	3 P001 CK WIRE	1,587.58	0.00	6,332.54
		10/31/18 18	4 P001 CK WIRE	1,601.59	0.00	4,730.95
		02/01/19 19	1 P001 CK WIRE	1,556.50	0.00	3,174.45
		04/25/19 19	2 P001 CK WIRE	1,556.50	0.00	1,617.95
			Per Diem Interest:		0.00	1,617.95
537		DORCENT, HERMIDE M & VILAIN,GEORGES	37600			0.00
24	82 MEDFORD LA	00597 98500		2,617.55	2,742.76	
	WILLINGBORO, NJ	08046 0		2,617.54	1,365.76	9,343.61
	82 MEDFORD LANE	2 136100 0.00				9,343.61
		01/05/18 18	1 P001 CS	0.64	0.00	9,342.97
		02/02/18 18	1 P001 CS	500.00	0.00	8,842.97
		02/23/18 18	1 P001 CS	200.00	0.00	8,642.97
		03/01/18 18	1 P001 CS	160.00	0.00	8,482.97
		03/23/18 18	1 P001 CS	217.90	2.10	8,265.07
		04/02/18 18	1 P001 CK 50164295	211.69	0.42	8,053.38
		03/28/18 18	2 JHR Homestead Credi	168.60-	0.00	7,884.78
		04/02/18 18	2 P001 CK 50164295	220.25	0.00	7,664.53
		04/06/18 18	2 P001 CS	152.00	0.00	7,512.53
		05/04/18 18	2 P001 CS	350.00	0.00	7,162.53
		05/07/18 18	2 P001 CK WIRE	399.38	0.00	6,763.15
		05/07/18 18	2 P001 CK WIRE	350.00	0.00	6,413.15
		06/26/18 18	2 J085	350.00	0.00	6,763.15
		05/24/18 18	3 P001 CS	150.00	0.00	6,613.15
		06/22/18 18	3 P001 CS	200.00	0.00	6,413.15
		06/26/18 18	3 J085	350.00-	0.00	6,063.15
		07/23/18 18	3 P001 CS	200.00	0.00	5,863.15
		07/27/18 18	3 P001 CS	200.00	0.00	5,663.15
		08/06/18 18	3 P001 CK 105878	263.04	0.00	5,400.11
		08/06/18 18	3 P001 CK 105878	400.00	0.00	5,000.11
		12/06/18 18	3 J064 OVP REF#61578 0	400.00	0.00	5,400.11
		07/30/18 18	4 JHR Homestead Credi	168.60-	0.00	5,231.51
		08/17/18 18	4 P001 CS	100.00	0.00	5,131.51

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537	24	DORCENT, HERMIDE M & VILAIN, GEORGES Continued				
		08/30/18 18	4 P001 CS	180.00	0.00	4,951.51
		11/06/18 18	4 P001 CK 148104	917.16	0.00	4,034.35
		01/31/19 19	1 P001 CK	1,327.32	0.00	2,707.03
		03/25/19 19	2 JHR Homestead Credi	168.60-	0.00	2,538.43
		05/06/19 19	2 P001 CK 270069	1,158.71	0.00	1,379.72
			Per Diem Interest:		0.00	1,379.72
537	BIBB, MARIAN L ET AL	38200 VT001				0.00
25	86 MEDFORD LN	98100		2,496.40	2,621.79	
	WILLINGBORO, NJ	08046 0		2,496.38	1,305.26	8,919.83
	86 MEDFORD LANE	2 136300 500.00				8,919.83
		05/01/18 18	1 P001 CK 3729324398	605.41	24.59	8,314.42
		06/05/18 18	1 P001 CK 3732168878	611.58	4.72	7,702.84
		08/07/18 18	1 P001 CK 3737062752	12.64	0.39	7,690.20
		06/05/18 18	2 P001 CK 3732168878	0.00	12.64	7,690.20
		08/07/18 18	2 P001 CK 3737062752	248.85	38.12	7,441.35
		09/06/18 18	2 P001 CK 3739234636	262.99	14.22	7,178.36
		11/12/18 18	2 P001 CK 3743610200	526.15	23.69	6,652.21
		12/04/18 18	2 P001 CK 3745190954	191.63	2.11	6,460.58
		09/06/18 18	3 P001 CK 3739234636	0.00	22.79	6,460.58
		11/12/18 18	3 P001 CK 3743610200	0.00	42.98	6,460.58
		12/04/18 18	3 P001 CK 3745190954	260.39	14.33	6,200.19
		05/02/19 18	3 P001 CK 5415	1,042.16	77.12	5,158.03
		11/12/18 18	4 P001 CK 3743610200	0.00	7.18	5,158.03
		12/04/18 18	4 P001 CK 3745190954	0.00	21.54	5,158.03
		05/02/19 18	4 P001 CK 5415	626.49	96.59	4,531.54
		05/02/19 19	1 P001 CK 5415	0.00	57.64	4,531.54
			Per Diem Interest:		135.55	4,667.09
537	CALLARI, RUTH & DAMIAN	39300				0.00
26	90 MEDFORD LANE	119400		3,052.21	3,198.20	
	WILLINGBORO NJ	08046 0		3,052.19	1,592.56	10,895.16
	90 MEDFORD LANE	2 158700 0.00				10,895.16
		02/02/18 18	1 P001 CK 110	1,504.48	0.00	9,390.68
		05/01/18 18	2 P001 CK 113	1,504.47	0.00	7,886.21
		08/01/18 18	3 P001 CK 115	1,589.38	0.00	6,296.83
		11/02/18 18	4 P001 CK 118	1,592.56	0.00	4,704.27
		02/01/19 19	1 P001 CK 122	1,547.73	0.00	3,156.54
		05/03/19 19	2 P001 CK 125	1,547.72	0.00	1,608.82
			Per Diem Interest:		0.00	1,608.82
537	BELL, CAROLINE F	39300				0.00
27	85 MERCATOR LA	00660 115400		2,975.28	3,117.59	
	WILLINGBORO, NJ	08046 0		2,975.26	1,552.42	10,620.55
	85 MERCATOR LANE	2 154700 0.00				10,620.55
		02/07/18 18	1 P001 CK WIRE	1,466.56	0.00	9,153.99
		05/07/18 18	2 P001 CK WIRE	1,466.55	0.00	7,687.44
		08/01/18 18	3 P001 CK WIRE	1,549.32	0.00	6,138.12
		10/31/18 18	4 P001 CK WIRE	1,552.42	0.00	4,585.70

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537	27	BELL, CAROLINE F	Continued			
		02/01/19 19 1 P001 CK WIRE		1,508.72	0.00	3,076.98
		04/25/19 19 2 P001 CK WIRE		1,508.71	0.00	1,568.27
		Per Diem Interest:			0.00	1,568.27
537	28	COLON, ISABEL	38200 VT001			0.00
		79 MERCATOR LANE	00660 97500	2,484.86	2,734.70	
		WILLINGBORO, NJ	08046 0	2,484.84	1,299.25	9,003.65
		79 MERCATOR LANE	2 135700 250.00			9,003.65
		02/07/18 18 1 P001 CK WIRE		1,223.94	0.00	7,779.71
		05/07/18 18 2 P001 CK WIRE		1,223.93	0.00	6,555.78
		08/01/18 18 3 P001 CK WIRE		1,296.54	0.00	5,259.24
		10/31/18 18 4 P001 CK WIRE		1,299.25	0.00	3,959.99
		02/01/19 19 1 P001 CK WIRE		1,260.92	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,260.91	0.00	1,438.16
		Per Diem Interest:			0.00	1,438.16
537	29	HUYNH, VANG H	37500			0.00
		77 MERCATOR LANE	00672 100000	2,644.47	2,770.98	
		WILLINGBORO NJ	08046 0	2,644.47	1,379.81	9,439.73
		77 MERCATOR LANE	2 137500 0.00			9,439.73
		02/06/18 18 1 P001 CK 178		1,303.50	0.00	8,136.23
		05/08/18 18 2 P001 CK 199		1,303.50	0.00	6,832.73
		07/09/18 18 3 P001 CK 190		1,377.07	0.00	5,455.66
		11/05/18 18 4 P001 CK 210		1,379.81	0.00	4,075.85
		02/05/19 19 1 P001 CK 213		1,340.97	0.00	2,734.88
		05/06/19 19 2 P001 CK 234		1,340.97	0.00	1,393.91
		Per Diem Interest:			0.00	1,393.91
537	30	GEORGE, RALPH	37500 VT001			0.00
		73 MERCATOR LANE	83800	2,207.91	2,319.50	
		WILLINGBORO, NJ	08046 0	2,207.90	1,154.74	7,890.05
		73 MERCATOR LANE	2 121300 500.00			7,890.05
		12/10/18 18 1 P001 CK 520000062274		1,087.43	168.01	6,802.62
		12/10/18 18 2 P001 CK 520000062274		1,087.42	119.07	5,715.20
		12/10/18 18 3 P001 CK 520000062274		1,152.32	74.32	4,562.88
		12/10/18 18 4 P001 CK 520000062274		1,154.74	22.52	3,408.14
		12/10/18 19 1 P001 CK 520000062239		1,120.48	0.00	2,287.66
		12/10/18 19 2 P001 CK 520000062239		484.43	0.00	1,803.23
		Per Diem Interest:			12.01	1,815.24
537	31	MILLER, NYREE	37500			0.00
		69 MERCATOR LN	136100	3,338.77	3,498.47	
		WILLINGBORO, NJ	08046 0	3,338.76	1,742.08	11,918.08
		69 MERCATOR LANE	2 173600 0.00			11,918.08
		02/07/18 18 1 P001 CK WIRE		1,645.73	0.00	10,272.35
		05/07/18 18 2 P001 CK WIRE		1,645.73	0.00	8,626.62
		08/01/18 18 3 P001 CK WIRE		1,738.60	0.00	6,888.02
		10/31/18 18 4 P001 CK WIRE		1,742.08	0.00	5,145.94
		02/01/19 19 1 P001 CK WIRE		1,693.04	0.00	3,452.90

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537	31	MILLER, NYREE	Continued			
		04/25/19 19 2 P001 CK WIRE		1,693.03	0.00	1,759.87
				Per Diem Interest:	0.00	1,759.87
537 32	COBB, LUCILLE 67 MERCATOR LANE WILLINGBORO, NJ 67 MERCATOR LANE	37500 00660 94400 08046 0 2 131900 0.00		2,536.78 2,536.76	2,658.12 1,323.61	0.00 9,055.27 9,055.27
		02/07/18 18 1 P001 CK WIRE		1,250.42	0.00	7,804.85
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	7,581.86
		05/07/18 18 2 P001 CK WIRE		1,027.42	0.00	6,554.44
		08/01/18 18 3 P001 CK WIRE		1,320.98	0.00	5,233.46
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,010.47
		10/31/18 18 4 P001 CK WIRE		1,100.62	0.00	3,909.85
		02/01/19 19 1 P001 CK WIRE		1,286.36	0.00	2,623.49
		03/25/19 19 2 JHR Homestead Credi		272.99-	0.00	2,350.50
		04/25/19 19 2 P001 CK WIRE		1,013.36	0.00	1,337.14
				Per Diem Interest:	0.00	1,337.14
537 33	CUMMINGS, FUSAKO A 63 MERCATOR LANE WILLINGBORO, NJ 63 MERCATOR LANE	37500 SC001 94200 WD001 08046 0 2 131700 1000.00		2,282.93 2,282.91	2,404.09 1,196.61	0.00 8,166.54 8,166.54
		02/09/18 18 1 P001 CR 3721247417		1,123.52	0.00	7,043.02
		05/03/18 18 2 P001 CK 3729508671		500.00	0.00	6,543.02
		05/11/18 18 2 P001 CR 3730082231		623.51	1.39	5,919.51
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	6,169.51
		08/03/18 18 2 P001 CK 3736759071		250.00	4.56	5,919.51
		08/03/18 18 3 P001 CK 3736759071		245.44	0.00	5,674.07
		08/10/18 18 3 P001 CR 3737263474		698.54	0.00	4,975.53
		08/31/18 18 3 P001 CK 3738781153		250.00	1.61	4,725.53
		11/05/18 18 4 P001 CK 3743098210		500.00	0.00	4,225.53
		11/09/18 18 4 P001 CR 3743467435		625.00	0.00	3,600.53
		11/16/18 18 4 P001 CR 3743933346		71.61	0.24	3,528.92
		01/25/19 19 1 P001 CR 3748517281		300.00	0.00	3,228.92
		02/04/19 19 1 P001 CK 3749206984		500.00	0.00	2,728.92
		02/08/19 19 1 P001 CR 3749679243		359.41	0.00	2,369.51
		05/03/19 19 2 P001 CK 3757447858		659.00	0.00	1,710.51
		05/10/19 19 2 P001 CR 3757921595		500.40	0.00	1,210.11
				Per Diem Interest:	0.00	1,210.11
537 35	BARRETT, MELVIN T & RUTH L 57 MERCATOR LANE WILLINGBORO, NJ 57 MERCATOR LANE	37500 00660 122700 08046 0 2 160200 0.00		3,081.05 3,081.04	3,228.44 1,607.60	0.00 10,998.13 10,998.13
		03/19/18 18 1 P001 CK 038580		1,301.81	36.45	9,696.32
		03/19/18 18 1 P001 CK 038631		216.89	0.00	9,479.43
		03/19/18 18 2 P001 CK 038631		20.23	0.00	9,459.20
		03/12/19 18 2 P001 CK 702426		1,498.46	103.56	7,960.74
		03/12/19 18 3 P001 CK 702426		1,604.41	177.20	6,356.33

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537	35	BARRETT, MELVIN T & RUTH L	Continued			
		03/12/19 18 4 P001 CK 702426		1,607.60	105.30	4,748.73
		03/12/19 19 1 P001 CK 702426		1,144.26	32.03	3,604.47
		03/12/19 19 1 P001 CK 702503		418.09	0.00	3,186.38
		03/12/19 19 2 P001 CK 702503		46.22	0.00	3,140.16
		Per Diem Interest:			29.02	3,169.18
537	JVL PROPERTIES INC	37500				0.00
37	5131 N 2ND ST APT 7	145800		3,525.33	3,693.95	
	PHILADELPHIA, PA	19120 0		3,525.31	1,839.41	12,584.00
	51 MERCATOR LANE	2 183300 0.00				12,584.00
		01/23/18 18 1 P001 CK 181874008		1,737.69	0.00	10,846.31
		05/10/18 18 2 P001 CK 182032320		1,737.68	0.00	9,108.63
		08/14/18 18 3 P001 CK 183161173		1,835.75	0.00	7,272.88
		04/17/19 18 4 J085		1,839.41-	0.00	5,433.47
		04/17/19 19 1 J085		32.90-	0.00	5,400.57
		07/15/19 19 1 P001 CK 0273		1,716.50	75.56	3,684.07
		07/15/19 19 2 P001 CK 0273		0.00	66.14	3,684.07
		Per Diem Interest:			10.04	3,694.11
537	TRUITT, BETTIE	37500				0.00
38	47 MERCATOR LANE	00660 116000		2,952.19	3,093.42	
	WILLINGBORO, NJ	08046 0		2,952.19	1,540.37	10,538.17
	47 MERCATOR LANE	2 153500 0.00				10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99
		03/28/18 18 2 JHR Homestead Credi		211.34-	0.00	8,871.65
		05/07/18 18 2 P001 CK WIRE		1,243.84	0.00	7,627.81
		08/01/18 18 3 P001 CK WIRE		1,537.31	0.00	6,090.50
		07/30/18 18 4 JHR Homestead Credi		211.34-	0.00	5,879.16
		10/31/18 18 4 P001 CK WIRE		1,329.03	0.00	4,550.13
		02/01/19 19 1 P001 CK WIRE		1,497.01	0.00	3,053.12
		03/25/19 19 2 JHR Homestead Credi		211.34-	0.00	2,841.78
		04/25/19 19 2 P001 CK WIRE		1,285.67	0.00	1,556.11
		Per Diem Interest:			0.00	1,556.11
537	CRAWFORD, EUGENE S & BRIDGET T	37500				0.00
39	517 KERN ST	00597 113900		2,911.81	3,051.09	
	CINNAMINSON, NJ	08077 0		2,911.80	1,519.29	10,393.99
	43 MERCATOR LANE	2 151400 0.00				10,393.99
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,958.71
		05/07/18 18 2 P001 CK WIRE		1,435.27	0.00	7,523.44
		07/26/18 18 3 P001 CK 79344		1,516.27	0.00	6,007.17
		10/31/18 18 4 P001 CK WIRE		1,519.29	0.00	4,487.88
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	3,011.35
		04/25/19 19 2 P001 CK WIRE		1,476.53	0.00	1,534.82
		Per Diem Interest:			0.00	1,534.82

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537 40	GREGG, MICHAEL & CAROL 41 MERCATOR LANE WILLINGBORO, NJ 41 MERCATOR LANE	37500 00660 150700 08046 0 2 188200	0.00	3,619.56 3,619.55	3,792.71 1,888.58	0.00 12,920.40 12,920.40
		02/07/18 18 1 P001 CK WIRE		1,784.14	0.00	11,136.26
		05/07/18 18 2 P001 CK WIRE		1,784.13	0.00	9,352.13
		08/01/18 18 3 P001 CK WIRE		1,884.83	0.00	7,467.30
		10/31/18 18 4 P001 CK WIRE		1,888.58	0.00	5,578.72
		02/01/19 19 1 P001 CK WIRE		1,835.42	0.00	3,743.30
		04/25/19 19 2 P001 CK WIRE		1,835.42	0.00	1,907.88
		Per Diem Interest:			0.00	1,907.88
537 41	RIVERA, HARRY & CARMEN 37 MERCATOR LN WILLINGBORO, NJ 37 MERCATOR LANE	37500 113400 08046 0 2 150900	0.00	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		02/07/18 18 1 P001 CK WIRE		1,430.54	0.00	8,929.13
		05/07/18 18 2 P001 CK WIRE		1,430.53	0.00	7,498.60
		08/01/18 18 3 P001 CK WIRE		1,511.26	0.00	5,987.34
		10/31/18 18 4 P001 CK WIRE		1,514.28	0.00	4,473.06
		02/01/19 19 1 P001 CK WIRE		1,471.66	0.00	3,001.40
		04/25/19 19 2 P001 CK WIRE		1,471.65	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75
537 42	TORCHION, SHIRLEY 33 MERCATOR LANE WILLINGBORO, NJ 33 MERCATOR LANE	37500 00660 86000 08046 0 2 123500	0.00	2,375.22 2,375.21	2,488.84 1,239.32	0.00 8,478.59 8,478.59
		02/07/18 18 1 P001 CK WIRE		1,170.78	0.00	7,307.81
		05/07/18 18 2 P001 CK WIRE		1,170.78	0.00	6,137.03
		08/01/18 18 3 P001 CK WIRE		1,236.86	0.00	4,900.17
		10/31/18 18 4 P001 CK WIRE		1,239.32	0.00	3,660.85
		02/01/19 19 1 P001 CK WIRE		1,204.44	0.00	2,456.41
		04/25/19 19 2 P001 CK WIRE		1,204.43	0.00	1,251.98
		Per Diem Interest:			0.00	1,251.98
537 43	SINGLETON, MELVIN 31 MERCATOR LANE WILLINGBORO, NJ 31 MERCATOR LANE	37500 118200 08046 0 2 155700	0.00	2,932.01 2,931.99	3,200.25 1,624.95	0.00 10,689.20 10,689.20
		11/02/17 18 1 P001 CK 138		20.23	0.00	10,668.97
		02/07/18 18 1 P001 CK 145		1,393.31	0.00	9,275.66
		02/07/18 18 2 P001 CK 145		20.69	0.00	9,254.97
		05/07/18 18 2 P001 CS		1,392.84	0.00	7,862.13
		08/08/18 18 3 P001 CS		400.00	0.00	7,462.13
		08/08/18 18 3 R001 CS		400.00	0.00	7,862.13
	Original Payment Date:	08/08/18				
		08/08/18 18 3 P001 CK		1,621.84	0.00	6,240.29
		08/08/18 18 3 R001 CK		1,621.84	0.00	7,862.13
	Original Payment Date:	08/08/18				

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537	43	SINGLETON, MELVIN	Continued			
		08/08/18 18 3 P001 CK		400.00	0.00	7,462.13
		09/10/18 18 3 P001 CS		150.00	0.00	7,312.13
		10/22/18 18 3 P001 CS		360.00	0.00	6,952.13
		12/14/18 18 3 P001 CS		711.84	0.00	6,240.29
		12/14/18 18 3 R001 CS		711.84	0.00	6,952.13
		Original Payment Date: 12/14/18				
		12/14/18 18 3 P001 CK		711.84	0.00	6,240.29
		12/14/18 18 4 P001 CS		1,624.95	0.00	4,615.34
		12/14/18 18 4 R001 CS		1,624.95	0.00	6,240.29
		Original Payment Date: 12/14/18				
		12/14/18 18 4 P001 CK		1,624.95	0.00	4,615.34
		02/15/19 19 1 P001 CS		695.20	4.80	3,920.14
		04/01/19 19 1 P001 CS		281.06	18.94	3,639.08
		05/09/19 19 1 P001 CS		200.00	0.00	3,439.08
		06/03/19 19 1 P001 CS		200.00	0.00	3,239.08
		07/01/19 19 1 P001 CS		142.21	0.00	3,096.87
		07/01/19 19 2 P001 CS		157.79	0.00	2,939.08
		07/12/19 19 2 P001 CS		192.52	7.48	2,746.56
		07/19/19 19 2 P001 CS		200.00	0.00	2,546.56
		Per Diem Interest:			3.39	2,549.95
537	STEWART, PHILLIP S	37500				0.00
44	27 MERCATOR LANE	00660 110800		2,852.19	2,988.62	
	WILLINGBORO, NJ	08046 0		2,852.17	1,488.18	10,181.16
	27 MERCATOR LANE	2 148300 0.00				10,181.16
		02/07/18 18 1 P001 CK WIRE		1,405.89	0.00	8,775.27
		05/07/18 18 2 P001 CK WIRE		1,405.88	0.00	7,369.39
		08/01/18 18 3 P001 CK WIRE		1,485.23	0.00	5,884.16
		10/31/18 18 4 P001 CK WIRE		1,488.18	0.00	4,395.98
		02/01/19 19 1 P001 CK WIRE		1,446.30	0.00	2,949.68
		04/25/19 19 2 P001 CK WIRE		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
537	BRANT, ARTHUR & BARBARA	37700				0.00
46	1401 EAST 2ND STREET	125200		3,132.99	3,282.84	
	PLAINFIELD, NJ	07062 0		3,132.97	1,634.70	11,183.50
	21 MERCATOR LANE	2 162900 0.00				11,183.50
		02/07/18 18 1 P001 CK 3145		1,544.30	0.00	9,639.20
		05/10/18 18 2 P001 CK 3177		1,544.29	0.00	8,094.91
		08/31/18 18 3 P001 CK 3228		1,631.44	11.58	6,463.47
		11/05/18 18 4 P001 CK 3258		1,634.70	0.00	4,828.77
		02/12/19 19 1 P001 CK 3290		1,588.69	0.00	3,240.08
		06/12/19 19 2 P001 CK 3336		1,588.68	15.49	1,651.40
		Per Diem Interest:			0.00	1,651.40

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537 47	MORENO, EDUARDO 462 MARCY AVE BROOKLYN, NY 17 MERCATOR LANE	37500 90200 11206 0 2 127700	0.00	2,456.00 2,455.98	2,573.48 1,281.47	0.00 8,766.93 8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		05/07/18 18 2 P001 CK WIRE		1,210.59	0.00	6,345.74
		08/01/18 18 3 P001 CK WIRE		1,278.92	0.00	5,066.82
		10/31/18 18 4 P001 CK WIRE		1,281.47	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		04/25/19 19 2 P001 CK WIRE		1,245.39	0.00	1,294.56
		Per Diem Interest:			0.00	1,294.56
537 49	CLEVELAND, EDDIE B & LIZZIE M 11 MERCATOR LANE WILLINGBORO, NJ 11 MERCATOR LANE	37500 00597 132300 08046 0 2 169800	0.00	3,265.69 3,265.67	3,421.90 1,703.94	0.00 11,657.20 11,657.20
		02/07/18 18 1 P001 CK WIRE		1,609.71	0.00	10,047.49
		05/07/18 18 2 P001 CK WIRE		1,609.70	0.00	8,437.79
		08/06/18 18 3 P001 CK 105878		1,700.55	0.00	6,737.24
		11/06/18 18 4 P001 CK 148104		1,703.94	0.00	5,033.30
		01/31/19 19 1 P001 CK		1,655.98	0.00	3,377.32
		05/06/19 19 2 P001 CK 270069		1,655.97	0.00	1,721.35
		Per Diem Interest:			0.00	1,721.35
537 50	DINH, TRUNG B & HUU B 7 MERCATOR LANE WILLINGBORO, NJ 7 MERCATOR LANE	37500 00672 109700 08046 0 2 147200	0.00	2,831.03 2,831.02	2,966.45 1,477.15	0.00 10,105.65 10,105.65
		05/24/18 18 1 P005 CK 091122835		1,395.46	78.84	8,710.19
		05/24/18 18 2 P005 CK 091122835		1,395.45	16.05	7,314.74
		10/23/18 18 3 P005 CK 091124450		1,474.21	47.17	5,840.53
		10/25/18 18 4 P001 CK 2CERT CHECKS		1,477.15	0.00	4,363.38
		10/25/18 19 1 P001 CK 2CERT CHECKS		12.40	0.00	4,350.98
		02/01/19 19 1 P001 CK WIRE		1,423.17	0.00	2,927.81
		04/25/19 19 2 P001 CK WIRE		1,435.57	0.00	1,492.24
		Per Diem Interest:			0.00	1,492.24
537 51	GONZALEZ, EDDIE 5 MERCATOR LANE WILLINGBORO, NJ 5 MERCATOR LANE	38700 85200 08046 0 2 123900	0.00	2,382.92 2,382.90	2,863.88 1,243.33	0.00 8,873.03 8,873.03
		07/31/18 18 1 P001 CK 466		1,174.58	105.12	7,698.45
		07/31/18 18 2 P001 CK 466		1,174.57	52.27	6,523.88
		07/31/18 18 3 P001 CK 466		1.94	0.00	6,521.94
		09/11/18 18 3 P001 CK 82983		1,238.92	11.01	5,283.02
		09/11/18 18 4 P001 CK 82983		2.76	0.00	5,280.26
		09/11/18 18 4 P001 CK 82983		343.18	0.00	4,937.08
		09/11/18 18 4 P001 CK 82983		897.39	0.00	4,039.69
		10/22/18 18 4 J067 2017 Omit/Add S		343.18	0.00	4,382.87
		10/22/18 18 4 J065 2018 Added S		1,412.16	0.00	5,795.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
537	51	GONZALEZ, EDDIE	Continued			
		02/01/19 18 4 P001 CK WIRE		311.55	41.49	5,483.48
		04/08/19 18 4 P001 CK 0001394116		1,443.79	21.50	4,039.69
		09/11/18 19 1 P001 CK 82983		475.31	0.00	3,564.38
		09/11/18 19 1 P001 CK 82983		733.03	0.00	2,831.35
		10/22/18 19 1 J065 2018 Added S		353.04	0.00	3,184.39
		04/08/19 19 1 P001 CK 0001394116		353.04	10.78	2,831.35
		09/11/18 19 2 P001 CK 82983		510.30	0.00	2,321.05
		10/22/18 19 2 J065 2018 Added S		353.04	0.00	2,674.09
		04/08/19 19 2 P001 CK 0001394116		10.59	0.00	2,663.50
		04/25/19 19 2 P001 CK WIRE		1,040.48	0.00	1,623.02
		04/25/19 19 2 P001 CK WIRE		10.59	0.00	1,612.43
		Per Diem Interest:			0.00	1,612.43
537	52	WALKER, SHEILA	39300			0.00
		1 MERCATOR LN	01476 145600	3,556.10	3,504.18	
		WILLINGBORO, NJ	08046 0	3,556.09	1,855.47	12,471.84
		1 MERCATOR LANE	2 184900 0.00			12,471.84
		02/07/18 18 1 P001 CK WIRE		1,752.86	0.00	10,718.98
		05/07/18 18 2 P001 CK WIRE		1,752.85	0.00	8,966.13
		08/01/18 18 3 P001 CK WIRE		1,851.77	0.00	7,114.36
		09/12/18 18 4 J070 Value: 21,900-		854.32-	0.00	6,260.04
		10/31/18 18 4 P001 CK WIRE		1,001.15	0.00	5,258.89
		09/12/18 19 1 J088 Value: 21,900-		213.58-	0.00	5,045.31
		02/01/19 19 1 P001 CK WIRE		1,589.66	0.00	3,455.65
		09/12/18 19 2 J088 Value: 21,900-		213.58-	0.00	3,242.07
		04/25/19 19 2 P001 CK WIRE		1,589.66	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
538	1	THIND, REWAL	40100			0.00
		1 MANOR LANE	00660 125900	3,130.10	3,407.82	
		WILLINGBORO, NJ	08046 0	3,130.09	1,728.31	11,396.32
		1 MANOR LANE	2 166000 0.00			11,396.32
		02/07/18 18 1 P001 CK WIRE		1,511.18	0.00	9,885.14
		05/07/18 18 2 P001 CK WIRE		1,511.18	0.00	8,373.96
		08/01/18 18 3 P001 CK WIRE		1,724.99	0.00	6,648.97
		08/10/18 18 4 P001 CK 2978		1,724.99	0.00	4,923.98
		10/31/18 18 4 P001 CK WIRE		3.32	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83
538	2	TITAL SALES AND MARKETING LLC	39000			0.00
		305 REED ROAD	00660 99300	2,659.86	2,787.10	
		ABSECON, NJ	08201 0	2,659.85	1,387.83	9,494.64
		5 MANOR LANE	2 138300 0.00			9,494.64
		02/07/18 18 1 P001 CK WIRE		1,311.09	0.00	8,183.55
		05/07/18 18 2 P001 CK WIRE		1,311.08	0.00	6,872.47
		08/01/18 18 3 P001 CK WIRE		1,385.08	0.00	5,487.39
		10/31/18 18 4 P001 CK WIRE		1,387.83	0.00	4,099.56

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538	2	TITAL SALES AND MARKETING LLC	Continued			
		02/01/19 19 1 P001 CK WIRE		1,348.77	0.00	2,750.79
		05/03/19 19 2 P001 CK 1107		1,348.77	0.00	1,402.02
		Per Diem Interest:			0.00	1,402.02
538 3	CAPEHART, ADOLPHUS & WILLIAMETTA 7 MANOR LN WILLINGBORO, NJ 7 MANOR LANE	38900 00660 97800 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		05/07/18 18 2 P001 CK WIRE		1,295.91	0.00	6,792.98
		08/01/18 18 3 P001 CK WIRE		1,369.05	0.00	5,423.93
		10/31/18 18 4 P001 CK WIRE		1,371.79	0.00	4,052.14
		02/01/19 19 1 P001 CK WIRE		1,333.17	0.00	2,718.97
		04/25/19 19 2 P001 CK WIRE		1,333.17	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
538 4	THOMAS, LEON 11 MANOR LANE WILLINGBORO, NJ 11 MANOR LANE	38700 00672 155100 08046 0 2 193800	**Sp Charges** 0.00	3,727.27 3,727.25	3,905.56 1,944.78	0.00 13,304.86 13,304.86
		02/07/18 18 1 P001 CK WIRE		1,837.23	0.00	11,467.63
		05/07/18 18 2 P001 CK WIRE		1,837.22	0.00	9,630.41
		08/01/18 18 3 P001 CK WIRE		1,940.91	0.00	7,689.50
		10/31/18 18 4 P001 CK WIRE		1,944.78	0.00	5,744.72
		02/01/19 19 1 P001 CK WIRE		1,890.04	0.00	3,854.68
		04/25/19 19 2 P001 CK WIRE		1,890.03	0.00	1,964.65
		Per Diem Interest:			0.00	1,964.65
538 5	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 15 MANOR LANE	38900 90000 08075 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		01/24/18 18 1 P001 CK 5608		1,221.98	0.00	7,627.33
		05/01/18 18 2 P001 CK 5685		1,221.97	0.00	6,405.36
		05/01/18 18 3 P001 CK 5685		0.01	0.00	6,405.35
		08/10/18 18 3 P001 CK 5764		1,290.92	0.00	5,114.43
		11/08/18 18 4 P001 CK 5841		1,293.51	0.00	3,820.92
		02/06/19 19 1 P001 CK 6005		1,257.10	0.00	2,563.82
		05/10/19 19 2 P001 CK 6057		1,257.10	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
538 6	LABOY, MELODY B & ROSIE L 17 MANOR LA WILLINGBORO, NJ 17 MANOR LANE	39000 VT001 00660 92400 08046 0 2 131400	500.00	2,402.16 2,402.15	2,523.04 1,256.09	0.00 8,583.44 8,583.44
		02/07/18 18 1 P001 CK WIRE		1,183.18	0.00	7,400.26
		05/07/18 18 2 P001 CK WIRE		1,183.17	0.00	6,217.09
		08/01/18 18 3 P001 CK WIRE		1,253.47	0.00	4,963.62
		10/31/18 18 4 P001 CK WIRE		1,256.09	0.00	3,707.53

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538	6	LABOY, MELODY B & ROSIE L	Continued			
		02/01/19 19 1 P001 CK WIRE		1,218.98	0.00	2,488.55
		03/25/19 19 2 JHR Homestead Credi		260.17-	0.00	2,228.38
		04/25/19 19 2 P001 CK WIRE		958.81	0.00	1,269.57
		Per Diem Interest:			0.00	1,269.57
538	MASON, TURIYA K	39400	**Sp Charges**			0.00
7	53 IRVING CT	00597 139200		3,434.93	3,599.24	
	HAMILTON, NJ	08610 0		3,434.93	1,792.25	12,261.35
	21 MANOR LANE	2 178600 0.00				12,261.35
		02/07/18 18 1 P001 CK 975628		1,693.13	0.00	10,568.22
		07/05/18 18 2 P001 CK 5045		1,693.13	27.51	8,875.09
		07/05/18 18 3 P001 CK 5045		1,788.68	0.00	7,086.41
		07/05/18 18 4 P001 CK 5045		243.51	0.00	6,842.90
		10/22/18 18 4 P001 CK 184289594		1,548.74	0.00	5,294.16
		02/01/19 19 1 P001 CK WIRE		1,741.80	0.00	3,552.36
		04/25/19 19 2 P001 CK WIRE		1,741.80	0.00	1,810.56
		Per Diem Interest:			0.00	1,810.56
538	GAUNT, JOANNE	39800				0.00
8	81 CLEARWATER DR	00660 95700		2,606.01	2,730.67	
	WILLINGBORO, NJ	08046 0		2,606.00	1,359.74	9,302.42
	25 MANOR LANE	2 135500 0.00				9,302.42
		02/07/18 18 1 P001 CK WIRE		1,284.54	0.00	8,017.88
		05/07/18 18 2 P001 CK WIRE		1,284.54	0.00	6,733.34
		08/01/18 18 3 P001 CK WIRE		1,357.04	0.00	5,376.30
		10/31/18 18 4 P001 CK WIRE		1,359.74	0.00	4,016.56
		02/01/19 19 1 P001 CK WIRE		1,321.47	0.00	2,695.09
		04/25/19 19 2 P001 CK WIRE		1,321.46	0.00	1,373.63
		Per Diem Interest:			0.00	1,373.63
538	VANDERVEER, LYNN R	40200				0.00
9	29 MANOR LANE	98800		2,673.32	2,801.20	
	WILLINGBORO, NJ	08046 0		2,673.32	1,394.86	9,542.70
	29 MANOR LANE	2 139000 0.00				9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
538	SMITH, JOSEPH C & JOHNSON, B D	40500				0.00
10	33 MANOR LN	00597 119500		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	33 MANOR LANE	2 160000 0.00				10,984.40
		02/07/18 18 1 P001 CK 22 checks		1,516.80	0.00	9,467.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,516.80	0.00	7,950.80
		08/06/18 18 3 P001 CK 24 CHECKS		1,602.40	0.00	6,348.40

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538	10	SMITH, JOSEPH C & JOHNSON, B D	Continued			
		11/02/18 18	4 P001 CK 24 checks	1,605.60	0.00	4,742.80
		01/25/19 19	1 P001 CK 10592023	1,560.40	0.00	3,182.40
		05/06/19 19	2 P001 CK 19 CHECKS	1,560.40	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00
538	11	CHARACTER, PATRICIA A	39600			0.00
		37 MANOR LANE	00660 105300	2,786.80	2,920.09	
		WILLINGBORO, NJ	08046 0	2,786.79	1,454.07	9,947.75
		37 MANOR LANE	2 144900 0.00			9,947.75
		02/07/18 18	1 P001 CK WIRE	1,373.66	0.00	8,574.09
		05/07/18 18	2 P001 CK WIRE	1,373.65	0.00	7,200.44
		08/01/18 18	3 P001 CK WIRE	1,451.17	0.00	5,749.27
		10/31/18 18	4 P001 CK WIRE	1,454.07	0.00	4,295.20
		02/01/19 19	1 P001 CK WIRE	1,413.14	0.00	2,882.06
		04/25/19 19	2 P001 CK WIRE	1,413.14	0.00	1,468.92
			Per Diem Interest:		0.00	1,468.92
538	13	HARDY, DEREK S & KAREN A	41000			0.00
		PO BOX 252	00660 147100	3,617.64	3,790.69	
		WILLINGBORO, NJ	08046 0	3,617.63	1,887.58	12,913.54
		47 MANOR LANE	2 188100 0.00			12,913.54
		02/07/18 18	1 P001 CK WIRE	1,783.19	0.00	11,130.35
		05/07/18 18	2 P001 CK WIRE	1,783.19	0.00	9,347.16
		08/01/18 18	3 P001 CK WIRE	1,883.82	0.00	7,463.34
		10/31/18 18	4 P001 CK WIRE	1,887.58	0.00	5,575.76
		02/01/19 19	1 P001 CK WIRE	1,834.45	0.00	3,741.31
		04/25/19 19	2 P001 CK WIRE	1,834.44	0.00	1,906.87
			Per Diem Interest:		0.00	1,906.87
538	14	HANNAH, STEFANI	40600			0.00
		49 MANOR LN	98000	2,665.63	2,793.14	
		WILLINGBORO, NJ	08046 0	2,665.63	1,390.85	9,515.25
		49 MANOR LANE	2 138600 0.00			9,515.25
		12/01/17 18	1 J085	242.01-	0.00	9,273.24
		02/07/18 18	1 P001 CK WIRE	1,071.92	0.00	8,201.32
		05/07/18 18	2 P001 CK WIRE	1,313.93	0.00	6,887.39
		08/01/18 18	3 P001 CK WIRE	1,388.08	0.00	5,499.31
		10/31/18 18	4 P001 CK WIRE	1,390.85	0.00	4,108.46
		02/01/19 19	1 P001 CK WIRE	1,351.70	0.00	2,756.76
		04/25/19 19	2 P001 CK WIRE	1,351.70	0.00	1,405.06
			Per Diem Interest:		0.00	1,405.06
538	15	GALLAGHER, KATHLEEN	40500			0.00
		53 MANOR LANE	00660 118200	3,052.21	3,198.20	
		WILLINGBORO, NJ	08046 0	3,052.19	1,592.56	10,895.16
		53 MANOR LANE	2 158700 0.00			10,895.16
		02/07/18 18	1 P001 CK WIRE	1,504.48	0.00	9,390.68
		05/07/18 18	2 P001 CK WIRE	1,504.47	0.00	7,886.21
		08/01/18 18	3 P001 CK WIRE	1,589.38	0.00	6,296.83

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538	15	GALLAGHER, KATHLEEN	Continued			
		10/31/18 18	4 P001 CK WIRE	1,592.56	0.00	4,704.27
		02/01/19 19	1 P001 CK WIRE	1,547.73	0.00	3,156.54
		04/25/19 19	2 P001 CK WIRE	1,547.72	0.00	1,608.82
			Per Diem Interest:		0.00	1,608.82
538	BROWN, REGINALD L	39900	**Sp Charges**			0.00
17	59 MANOR LN	00660 133200		3,329.15	3,488.40	
	WILLINGBORO, NJ	08046 0		3,329.15	1,737.05	11,883.75
	59 MANOR LANE	2 173100	0.00			11,883.75
		02/07/18 18	1 P001 CK WIRE	1,640.99	0.00	10,242.76
		05/07/18 18	2 P001 CK WIRE	1,640.99	0.00	8,601.77
		08/01/18 18	3 P001 CK WIRE	1,733.60	0.00	6,868.17
		10/31/18 18	4 P001 CK WIRE	1,737.05	0.00	5,131.12
		02/01/19 19	1 P001 CK WIRE	1,688.16	0.00	3,442.96
		03/25/19 19	2 JHR Homestead Credi	233.10-	0.00	3,209.86
		04/25/19 19	2 P001 CK WIRE	1,455.06	0.00	1,754.80
			Per Diem Interest:		0.00	1,754.80
538	MUGHAL, KASSIM & ASAD	37100				0.00
20	53 DUNCAN ST	61900		1,904.02	1,995.10	
	SAN FRANCISCO, CA	94110 0		1,904.02	993.46	6,796.60
	441 BEV-RANCOCAS RD	2 99000	0.00			6,796.60
		12/29/17 18	1 P001 CS	938.52	0.00	5,858.08
		12/29/17 18	2 P001 CS	938.52	0.00	4,919.56
		09/05/18 18	3 P001 CK 1089	991.49	7.49	3,928.07
		11/14/18 18	4 P001 CK 1109	993.46	0.00	2,934.61
		02/11/19 19	1 P001 CK 118	965.50	0.00	1,969.11
		05/09/19 19	2 P001 CK 1049	965.50	0.00	1,003.61
			Per Diem Interest:		0.00	1,003.61
538	LUKE, SANDRA	43400				0.00
21	41 MANOR LA	202500		4,729.28	4,955.50	
	WILLINGBORO, NJ	08046 0		4,729.27	2,467.60	16,881.65
	41 MANOR LANE	2 245900	0.00			16,881.65
		02/07/18 18	1 P001 CK 22 checks	2,331.14	0.00	14,550.51
		05/01/18 18	2 P001 CK 22 CHECKS	2,331.13	0.00	12,219.38
		08/06/18 18	3 P001 CK 24 CHECKS	2,462.69	0.00	9,756.69
		11/02/18 18	4 P001 CK 24 checks	2,467.60	0.00	7,289.09
		02/07/19 19	1 P001 CK 30 CHECKS	2,398.14	0.00	4,890.95
		05/06/19 19	2 P001 CK 270069	2,398.14	0.00	2,492.81
			Per Diem Interest:		0.00	2,492.81
539	MCCRAY, KELMAR	39700				0.00
1	2 MERCATOR LANE	130700		3,263.01	3,448.21	
	WILLINGBORO, NJ	08046 0		3,262.99	1,724.17	11,698.38
	2 MERCATOR LANE	2 170400	0.00			11,698.38
		12/01/17 18	1 P001 CK 66541	18.96	0.00	11,679.42
		02/07/18 18	1 P001 CK WIRE	1,582.22	0.00	10,097.20
		05/07/18 18	2 P001 CK WIRE	1,601.17	0.00	8,496.03

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539	1	MCCRAY, KELMAR	Continued			
		08/01/18 18	3 P001 CK WIRE	1,720.78	0.00	6,775.25
		10/22/18 18	4 J067 2017 Omit/Add S	18.96	0.00	6,794.21
		10/31/18 18	4 P001 CK WIRE	1,724.17	0.00	5,070.04
		02/01/19 18	4 P001 CK WIRE	18.96	0.38	5,051.08
		02/01/19 19	1 P001 CK WIRE	1,642.49	0.00	3,408.59
		04/25/19 19	1 P001 CK WIRE	19.34	0.36	3,389.25
		04/25/19 19	2 P001 CK WIRE	1,642.12	0.00	1,747.13
			Per Diem Interest:		0.37	1,747.50
539	2	ROMULUS, RECILIA	37500			0.00
		8 MERCATOR LN	106700	2,773.33	2,906.00	
		WILLINGBORO, NJ	08046 0	2,773.32	1,447.04	9,899.69
		8 MERCATOR LANE	2 144200 0.00			9,899.69
		02/07/18 18	1 P001 CK WIRE	1,367.02	0.00	8,532.67
		05/07/18 18	2 P001 CK WIRE	1,367.01	0.00	7,165.66
		08/01/18 18	3 P001 CK WIRE	1,444.17	0.00	5,721.49
		10/31/18 18	4 P001 CK WIRE	1,447.04	0.00	4,274.45
		02/01/19 19	1 P001 CK WIRE	1,406.31	0.00	2,868.14
		04/25/19 19	2 P001 CK WIRE	1,406.31	0.00	1,461.83
			Per Diem Interest:		0.00	1,461.83
539	3	AKPAN, FRIDAY B	37500			0.00
		12 MERCATOR LANE	00672 115500	2,942.58	3,083.34	
		WILLINGBORO, NJ	08046 0	2,942.57	1,535.35	10,503.84
		12 MERCATOR LANE	2 153000 0.00			10,503.84
		02/02/18 18	1 P001 CK 128	1,450.44	0.00	9,053.40
		05/01/18 18	2 P001 CK 132	1,450.44	0.00	7,602.96
		08/01/18 18	3 P001 CK 134	1,532.30	0.00	6,070.66
		11/05/18 18	4 P001 CK 139	1,535.35	0.00	4,535.31
		02/04/19 19	1 P001 CK 144	1,492.14	0.00	3,043.17
		05/01/19 19	2 P001 CK 150	1,492.13	0.00	1,551.04
			Per Diem Interest:		0.00	1,551.04
539	4	WADLEY, JOHN H III	37700			0.00
		16 MERCATOR LA	00660 91500	2,484.85	2,603.71	
		WILLINGBORO, NJ	08046 0	2,484.83	1,296.52	8,869.91
		16 MERCATOR LANE	2 129200 0.00			8,869.91
		02/02/18 18	1 P001 CK 2 CHECKS	1,224.82	0.00	7,645.09
		05/01/18 18	2 P001 CK 2 CHECKS	1,224.81	0.00	6,420.28
		07/18/18 18	3 P001 CK 2 CHECKS	1,293.94	0.00	5,126.34
		10/23/18 18	4 P001 CK 4 CHECKS	1,296.52	0.00	3,829.82
		01/31/19 19	1 P001 CK	1,260.03	0.00	2,569.79
		03/25/19 19	2 JHR Homestead Credi	215.74-	0.00	2,354.05
		05/10/19 19	2 P001 CK 3 CHECKS	1,044.28	0.00	1,309.77
			Per Diem Interest:		0.00	1,309.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
539 5	18 MERCATOR WILLINGBORO LLC 2 TOWER CENTER BLVD #1920 EAST BRUNSWICK, NJ 18 MERCATOR LANE	37900 86800 08816 0 2 124700	*Lien**Lien* 0.00	2,398.30 2,398.29	2,673.19 1,251.37	0.00 8,721.15 8,721.15
		03/19/18 18 1 P001 CK 3724695951		1,182.16	28.37	7,538.99
		05/02/18 18 2 P001 CK 1405		1,182.15	0.00	6,356.84
		05/02/18 18 3 P001 CK 1405		1,182.16	0.00	5,174.68
		03/05/19 18 3 P005 CK 64194		66.71	3.16	5,107.97
		10/22/18 18 4 J065 2018 Added S		359.56	0.00	5,467.53
		03/05/19 18 4 P005 CK 64194		1,610.93	65.51	3,856.60
		10/22/18 19 1 J065 2018 Added S		154.09	0.00	4,010.69
		03/05/19 19 1 P005 CK 64194		1,370.23	22.61	2,640.46
		10/22/18 19 2 J065 2018 Added S		154.09	0.00	2,794.55
		06/05/19 19 2 P005 CK 3380		1,370.23	24.66	1,424.32
		Per Diem Interest:			0.00	1,424.32
539 7	LENNON, HENRY & BROWN, TYKIMA L 26 MERCATOR LN WILLINGBORO, NJ 26 MERCATOR LANE	37700 122900 08046 0 2 160600	**Sp Charges** 0.00	3,088.75 3,088.74	3,236.49 1,611.62	0.00 11,025.60 11,025.60
		09/28/18 18 1 P001 CK 31709875		13.38	180.42	11,012.22
		09/28/18 18 1 P001 CK 482586		1,509.11	0.00	9,503.11
		09/28/18 18 2 P001 CK 31709875		0.00	111.90	9,503.11
		09/28/18 18 2 P001 CK 482586		1,522.49	0.00	7,980.62
		09/28/18 18 3 P001 CK 31709875		0.00	45.84	7,980.62
		09/28/18 18 3 P001 CK 482586		1,608.41	0.00	6,372.21
		09/28/18 18 4 P001 CK 482586		351.54	0.00	6,020.67
		10/29/18 18 4 P001 CK 10574184		1,260.08	0.00	4,760.59
		10/29/18 19 1 P001 CK 10574184		351.54	0.00	4,409.05
		10/29/18 19 1 P001 CK 31710941		330.05	0.00	4,079.00
		Per Diem Interest:			86.43	4,165.43
539 8	JACKSON, CELESTE L 28 MERCATOR LN WILLINGBORO, NJ 28 MERCATOR LANE	37700 85000 08054 0 2 122700	0.00	2,359.84 2,359.82	2,844.75 1,231.30	0.00 8,795.71 8,795.71
		01/29/18 18 1 P001 CK 15849		1,163.20	0.00	7,632.51
		05/04/18 18 2 P001 CK 34936		1,163.19	0.00	6,469.32
		05/04/18 18 3 P001 CK 34934		1,159.71	0.00	5,309.61
		08/01/18 18 3 P001 CK WIRE		69.13	0.00	5,240.48
		10/22/18 18 4 J065 2018 Added S		1,193.04	0.00	6,433.52
		10/31/18 18 4 P001 CK WIRE		1,231.30	0.00	5,202.22
		02/01/19 18 4 P001 CK WIRE		1,193.04	23.86	4,009.18
		10/22/18 19 1 J065 2018 Added S		357.92	0.00	4,367.10
		02/01/19 19 1 P001 CK WIRE		337.66	0.00	4,029.44
		03/01/19 19 1 P001 CK 5003663103		1,216.90	8.11	2,812.54
		10/22/18 19 2 J065 2018 Added S		357.92	0.00	3,170.46
		04/25/19 19 2 P001 CK WIRE		1,554.55	0.00	1,615.91
		Per Diem Interest:			0.00	1,615.91

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539 9	DANIELY, JOHN N & CYNTHIA D 32 MERCATOR LANE WILLINGBORO, NJ 32 MERCATOR LANE	37500 140600 08046 0 2 178100	0.00	3,425.31 3,425.31	3,589.16 1,787.23	0.00 12,227.01 12,227.01
		02/01/18 18 1 P001 CK 1145		1,688.39	0.00	10,538.62
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	10,312.00
		04/30/18 18 2 P001 CK 1150		1,461.77	0.00	8,850.23
		08/01/18 18 3 P001 CK 1032		1,783.67	0.00	7,066.56
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	6,839.94
		11/01/18 18 4 P001 CK 1101		1,560.61	0.00	5,279.33
		01/31/19 19 1 P001 CK 1108		1,736.92	0.00	3,542.41
		03/25/19 19 2 JHR Homestead Credi		226.62-	0.00	3,315.79
		05/01/19 19 2 P001 CK 1116		1,510.30	0.00	1,805.49
		Per Diem Interest:			0.00	1,805.49
539 10	DANIELS, MINERVA & NICHOLA 34 MERCATOR LA WILLINGBORO, NJ 34 MERCATOR LANE	37500 114300 00660 0 08046 0 2 151800	0.00	2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	8,982.38
		05/07/18 18 2 P001 CK WIRE		1,439.06	0.00	7,543.32
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,023.04
		10/31/18 18 4 P001 CK WIRE		1,523.31	0.00	4,499.73
		02/01/19 19 1 P001 CK WIRE		1,480.43	0.00	3,019.30
		05/13/19 19 2 P001 CK 2019138625		1,480.43	0.00	1,538.87
		Per Diem Interest:			0.00	1,538.87
539 11	JONES, JENNIFER I 38 MERCATOR LANE WILLINGBORO, NJ 38 MERCATOR LANE	37500 99000 00660 0 08046 0 2 136500	0.00	2,625.24 2,625.24	2,750.82 1,369.78	0.00 9,371.08 9,371.08
		02/07/18 18 1 P001 CK WIRE		1,294.02	0.00	8,077.06
		05/07/18 18 2 P001 CK WIRE		1,294.02	0.00	6,783.04
		08/01/18 18 3 P001 CK WIRE		1,367.05	0.00	5,415.99
		10/31/18 18 4 P001 CK WIRE		1,369.78	0.00	4,046.21
		02/01/19 19 1 P001 CK WIRE		1,331.22	0.00	2,714.99
		03/25/19 19 2 JHR Homestead Credi		147.01-	0.00	2,567.98
		04/25/19 19 2 P001 CK WIRE		1,184.21	0.00	1,383.77
		Per Diem Interest:			0.00	1,383.77
539 12	BURCH, WAYNE & CHARLOTTE 42 MERCATOR LANE WILLINGBORO, NJ 42 MERCATOR LANE	37500 95800 08046 0 2 133300	0.00	2,563.70 2,563.69	2,686.33 1,337.66	0.00 9,151.38 9,151.38
		02/07/18 18 1 P001 CK 158		1,263.69	0.00	7,887.69
		06/25/18 18 2 P001 CK 198642		1,263.68	34.12	6,624.01
		06/25/18 18 3 P001 CK 198642		24.01	0.00	6,600.00
		11/01/18 18 3 P001 CK		1,310.99	0.00	5,289.01
		Per Diem Interest:			239.88	5,528.89

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539 13	DAVIS-WALLER, TOMIKICA & WALLER, T 44 MERCATOR LN WILLINGBORO, NJ 44 MERCATOR LANE	37500 00660 149600 08046 0 2 187100	0.00	3,598.41 3,598.40	3,770.54 1,877.54	0.00 12,844.89 12,844.89
		02/02/18 18 1 P001 CK 2 CHECKS		1,773.71	0.00	11,071.18
		03/28/18 18 2 JHR Homestead Credi		250.71-	0.00	10,820.47
		05/01/18 18 2 P001 CK 2 CHECKS		1,523.00	0.00	9,297.47
		07/18/18 18 3 P001 CK 2 CHECKS		1,873.81	0.00	7,423.66
		07/30/18 18 4 JHR Homestead Credi		250.71-	0.00	7,172.95
		10/23/18 18 4 P001 CK 4 CHECKS		1,626.83	0.00	5,546.12
		01/31/19 19 1 P001 CK		1,824.70	0.00	3,721.42
		03/25/19 19 2 JHR Homestead Credi		250.71-	0.00	3,470.71
		04/25/19 19 2 P001 CK WIRE		1,573.98	0.00	1,896.73
		Per Diem Interest:			0.00	1,896.73
539 15	BARNES, VELMA (ESTATE) %BARNES 52 MERCATOR LANE WILLINGBORO, NJ 52 MERCATOR LANE	37500 127200 08046 0 2 164700	0.00	3,167.60 3,167.59	3,319.12 1,652.77	0.00 11,307.08 11,307.08
		02/02/18 18 1 P001 CK 1175		1,561.36	0.00	9,745.72
		03/28/18 18 2 JHR Homestead Credi		227.66-	0.00	9,518.06
		05/01/18 18 2 P001 CK 1183		1,333.69	0.00	8,184.37
		08/02/18 18 3 P001 CK 1192		1,649.47	0.00	6,534.90
		07/30/18 18 4 JHR Homestead Credi		227.66-	0.00	6,307.24
		11/02/18 18 4 P001 CK 1196		1,425.11	0.00	4,882.13
		02/04/19 19 1 P001 CK 1224		1,606.24	0.00	3,275.89
		03/25/19 19 2 JHR Homestead Credi		227.66-	0.00	3,048.23
		04/30/19 19 2 P001 CK 1199		1,378.58	0.00	1,669.65
		Per Diem Interest:			0.00	1,669.65
539 19	SAMUEL, TYRELL LAMONT 64 MERCATOR LN WILLINGBORO, NJ 64 MERCATOR LANE	37500 133700 08046 0 2 171200	0.00	3,292.61 3,292.60	3,450.11 1,717.99	0.00 11,753.31 11,753.31
		12/29/17 18 1 P001 CK 135951		1,622.98	0.00	10,130.33
		05/07/18 18 2 P001 CK WIRE		1,622.97	0.00	8,507.36
		08/01/18 18 3 P001 CK WIRE		1,714.57	0.00	6,792.79
		10/31/18 18 4 P001 CK WIRE		1,717.99	0.00	5,074.80
		02/01/19 19 1 P001 CK WIRE		1,669.63	0.00	3,405.17
		04/25/19 19 2 P001 CK WIRE		1,669.63	0.00	1,735.54
		Per Diem Interest:			0.00	1,735.54
539 20	BANKERS TRUST COMPANY OF CAL, N.A. 68 MERCATOR LANE WILLINGBORO, NJ 68 MERCATOR LANE	37500 94900 08046 0 2 132400	0.00	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/07/18 18 1 P001 CK 22 checks		1,255.16	0.00	7,834.43
		05/01/18 18 2 P001 CK 22 CHECKS		1,255.15	0.00	6,579.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,325.99	0.00	5,253.29
		11/02/18 18 4 P001 CK 24 checks		1,328.62	0.00	3,924.67

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539	20	BANKERS TRUST COMPANY OF CAL, N.A. Continued				
		02/07/19 19 1 P001 CK 30 CHECKS		1,291.23	0.00	2,633.44
		05/06/19 19 2 P001 CK 19 CHECKS		1,291.23	0.00	1,342.21
		Per Diem Interest:			0.00	1,342.21
539	21	ROBINSON, MAXINE 70 MERCATOR LANE WILLINGBORO, NJ 70 MERCATOR LANE	37500 129900 08046 0 2 167400 0.00	3,219.53 3,219.52	3,373.53 1,679.85	0.00 11,492.43 11,492.43
		02/07/18 18 1 P001 CK 1444		1,586.96	0.00	9,905.47
		03/28/18 18 2 JHR Homestead Credi		231.28-	0.00	9,674.19
		05/07/18 18 2 P001 CK 1468		1,355.67	0.00	8,318.52
		08/03/18 18 3 P001 CK 1496		1,676.51	0.00	6,642.01
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	6,410.73
		11/06/18 18 4 P001 CK 201		1,448.57	0.00	4,962.16
		02/05/19 19 1 P001 CK 1538		1,632.57	0.00	3,329.59
		03/25/19 19 2 JHR Homestead Credi		231.28-	0.00	3,098.31
		04/29/19 19 2 P001 CK 1562		1,401.29	0.00	1,697.02
		Per Diem Interest:			0.00	1,697.02
539	22	RIVERA, JUAN J LUIZ & MARISOL 74 MERCATOR LANE WILLINGBORO, NJ 74 MERCATOR LANE	37500 99600 08046 0 2 137100 0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		104.63-	0.00	8,007.92
		05/07/18 18 2 P001 CK WIRE		1,195.08	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		104.63-	0.00	5,335.15
		10/31/18 18 4 P001 CK WIRE		1,271.16	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		154.63-	0.00	2,572.29
		04/25/19 19 2 P001 CK WIRE		1,182.44	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
539	23	TILLMAN, THOMAS 78 MERCATOR LANE WILLINGBORO, NJ 78 MERCATOR LANE	37700 99100 08046 0 2 136800 0.00	1,334.15 1,334.14	4,053.73 2,669.65	0.00 9,391.67 9,391.67
		08/31/18 18 3 P005 CK 55975		2,666.92	39.55	6,724.75
		02/25/19 18 4 P001 CK 3751037681		2,669.65	152.17	4,055.10
		02/25/19 19 1 P001 CK 3751037681		1,334.15	16.01	2,720.95
		Per Diem Interest:			56.70	2,777.65
539	24	YVETTE S CHARRINGTON, LLC 80 MERCATOR LN WILLINGBORO, NJ 80 MERCATOR LANE	37900 97100 08046 0 2 135000 0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK 22 checks		1,279.80	0.00	7,988.29
		05/01/18 18 2 P001 CK 22 CHECKS		1,279.80	0.00	6,708.49

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539	24	YVETTE S CHARRINGTON, LLC	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,352.03	0.00	5,356.46
		11/02/18 18 4 P001 CK 24 checks		1,354.72	0.00	4,001.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,316.59	0.00	2,685.15
		05/06/19 19 2 P001 CK 19 CHECKS		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
539	25	REAVES, LEROY/84 MERCATOR LANE TRUST	39300			0.00
		84 MERCATOR LA	124800	3,156.06	3,307.03	
		WILLINGBORO, NJ	08046 0	3,156.05	1,646.74	11,265.88
		84 MERCATOR LANE	2 164100 0.00			11,265.88
		07/18/18 18 1 P001 CS		1,555.67	0.00	9,710.21
		07/18/18 18 2 P001 CS		87.79	0.00	9,622.42
		07/31/18 18 2 P001 CS		1,467.88	8.81	8,154.54
		11/05/18 18 3 P001 CS		1,643.46	0.00	6,511.08
		11/05/18 18 4 P001 CS		3.04	0.00	6,508.04
		12/10/18 18 4 P001 CS		1,643.70	15.80	4,864.34
		03/12/19 19 1 P001 CS		1,600.39	15.73	3,263.95
		03/25/19 19 2 JHR Homestead Credi		273.25-	0.00	2,990.70
		06/25/19 19 2 P001 CS		1,327.13	15.93	1,663.57
		06/25/19 19 2 R001 CS		1,327.13	15.93	2,990.70
		Original Payment Date: 06/25/19				
		06/25/19 19 2 P001 CS		408.16	0.00	2,582.54
		06/25/19 19 2 P001 CK		918.97	0.00	1,663.57
		06/25/19 19 3 P001 CS		356.94	0.00	1,306.63
		06/25/19 19 3 R001 CS		356.94	0.00	1,663.57
		Original Payment Date: 06/25/19				
		06/25/19 19 3 P001 CK		372.87	0.00	1,290.70
		Per Diem Interest:			0.00	1,290.70
539	27	THOMAS, ALTHEA	38600			0.00
		79 MIDDLETON LANE	00660 97500	2,617.55	2,742.76	
		WILLINGBORO, NJ	08046 0	2,617.54	1,365.76	9,343.61
		79 MIDDLETON LANE	2 136100 0.00			9,343.61
		02/07/18 18 1 P001 CK WIRE		1,290.23	0.00	8,053.38
		05/07/18 18 2 P001 CK WIRE		1,290.23	0.00	6,763.15
		08/01/18 18 3 P001 CK WIRE		1,363.04	0.00	5,400.11
		10/31/18 18 4 P001 CK WIRE		1,365.76	0.00	4,034.35
		02/01/19 19 1 P001 CK WIRE		1,327.32	0.00	2,707.03
		04/25/19 19 2 P001 CK WIRE		1,327.31	0.00	1,379.72
		Per Diem Interest:			0.00	1,379.72
539	28	MELVIN-WESTCOTT, TURREHA	37500			0.00
		75 MIDDLETON LANE	127000	3,163.75	3,315.09	
		WILLINGBORO, NJ	08046 0	3,163.75	1,650.76	11,293.35
		75 MIDDLETON LANE	2 164500 0.00			11,293.35
		02/07/18 18 1 P001 CK WIRE		1,559.46	0.00	9,733.89
		05/07/18 18 2 P001 CK WIRE		1,559.46	0.00	8,174.43
		08/01/18 18 3 P001 CK WIRE		1,647.47	0.00	6,526.96
		10/31/18 18 4 P001 CK WIRE		1,650.76	0.00	4,876.20

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539	28	MELVIN-WESTCOTT, TURREHA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,604.29	0.00	3,271.91
		04/25/19 19 2 P001 CK WIRE		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
539 30	RIVERA, GEORGE 69 MIDDLETON LANE WILLINGBORO, NJ 69 MIDDLETON LANE	37500 84100 08046 0 2 121600 0.00		2,338.68 2,338.67	2,676.61 1,220.26	0.00 8,574.22 8,574.22
		09/11/17 18 1 P001 CK 42096		1.27	0.00	8,572.95
		02/07/18 18 1 P001 CK WIRE		1,151.50	0.00	7,421.45
		05/07/18 18 2 P001 CK WIRE		1,152.77	0.00	6,268.68
		08/01/18 18 3 P001 CK WIRE		1,217.82	0.00	5,050.86
		10/22/18 18 4 J065 2018 Added S		869.92	0.00	5,920.78
		10/31/18 18 4 P001 CK WIRE		1,220.26	0.00	4,700.52
		02/01/19 18 4 P001 CK WIRE		869.92	17.40	3,830.60
		10/22/18 19 1 J065 2018 Added S		217.48	0.00	4,048.08
		02/01/19 19 1 P001 CK WIRE		516.07	0.00	3,532.01
		04/01/19 19 1 P001 CK 410128581		887.12	11.83	2,644.89
		04/25/19 19 1 P001 CK WIRE		0.20	0.00	2,644.69
		10/22/18 19 2 J065 2018 Added S		217.48	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.18	0.00	1,458.99
		Per Diem Interest:			0.00	1,458.99
539 31	UNDERWOOD, JOSEPH & HELEN R 65 MIDDLETON LANE WILLINGBORO, NJ 65 MIDDLETON LANE	37500 VT001 90000 08046 0 2 127500 500.00		2,327.15 2,327.14	2,444.45 1,216.96	0.00 8,315.70 8,315.70
		02/07/18 18 1 P001 CK 185		1,146.20	0.00	7,169.50
		03/28/18 18 2 JHR Homestead Credi		226.50-	0.00	6,943.00
		04/30/18 18 2 P001 CK 194		919.70	0.00	6,023.30
		08/09/18 18 3 P001 CK 198		1,214.42	0.00	4,808.88
		07/30/18 18 4 JHR Homestead Credi		176.50-	0.00	4,632.38
		11/09/18 18 4 P001 CK 203		1,040.46	0.00	3,591.92
		02/25/19 19 1 P001 CK 214		1,174.65	6.30	2,417.27
		05/17/19 19 1 P001 CK 3758402140		6.30	0.11	2,410.97
		03/25/19 19 2 JHR Homestead Credi		226.50-	0.00	2,184.47
		05/17/19 19 2 P001 CK 3758402140		954.44	3.39	1,230.03
		Per Diem Interest:			0.00	1,230.03
539 32	HOMEBRIDGE FINANCIAL SERVICES INC 63 MIDDLETON LANE WILLINGBORO, NJ 63 MIDDLETON LANE	37500 151600 08046 0 2 189100 0.00		3,636.87 3,636.87	3,810.84 1,897.61	0.00 12,982.19 12,982.19
		02/07/18 18 1 P001 CK WIRE		1,792.67	0.00	11,189.52
		04/02/18 18 2 P001 CK 531194		1,792.67	0.00	9,396.85
		07/06/18 18 3 P001 CK 560386		1,893.84	0.00	7,503.01
		10/04/18 18 4 P001 CK 584578		1,897.61	0.00	5,605.40
		02/01/19 19 1 P001 CK WIRE		1,844.20	0.00	3,761.20
		04/25/19 19 2 P001 CK WIRE		1,844.20	0.00	1,917.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
539	32	HOMEBRIDGE FINANCIAL SERVICES INC	Continued			
			Per Diem Interest:		0.00	1,917.00
539 33	VANDERHALL, EVON 59 MIDDLETON LN WILLINGBORO, NJ 59 MIDDLETON LANE	37500 00597 100400 08046 0 2 137900	0.00	2,652.17 2,652.16	2,779.03 1,383.82	0.00 9,467.18 9,467.18
		02/07/18 18 1 P001 CK 22 checks		1,307.30	0.00	8,159.88
		03/28/18 18 2 JHR Homestead Credi		216.00-	0.00	7,943.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,091.29	0.00	6,852.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,381.07	0.00	5,471.52
		07/30/18 18 4 JHR Homestead Credi		216.00-	0.00	5,255.52
		11/02/18 18 4 P001 CK 24 checks		1,167.82	0.00	4,087.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,344.87	0.00	2,742.83
		05/06/19 19 2 P001 CK 19 CHECKS		1,344.87	0.00	1,397.96
			Per Diem Interest:		0.00	1,397.96
539 34	JACKSON, SHERRY 55 MIDDLETON LN WILLINGBORO, NJ 55 MIDDLETON LANE	37500 00660 116800 08046 0 2 154300	0.00	2,967.58 2,967.57	3,109.54 1,548.39	0.00 10,593.08 10,593.08
		02/07/18 18 1 P001 CK WIRE		1,462.77	0.00	9,130.31
		05/07/18 18 2 P001 CK WIRE		1,462.76	0.00	7,667.55
		08/01/18 18 3 P001 CK WIRE		1,545.32	0.00	6,122.23
		10/31/18 18 4 P001 CK WIRE		1,548.39	0.00	4,573.84
		02/01/19 19 1 P001 CK WIRE		1,504.81	0.00	3,069.03
		04/25/19 19 2 P001 CK WIRE		1,504.81	0.00	1,564.22
			Per Diem Interest:		0.00	1,564.22
539 35	OWENS, JERRY & CORNELIA D 53 MIDDLETOWN LANE WILLINGBORO, NJ 53 MIDDLETON LANE	37500 SC001 101700 VT001 08046 0 2 139200	1000.00	2,427.17 2,427.16	2,555.23 1,271.87	0.00 8,681.43 8,681.43
		03/05/18 18 1 P001 CS		106.35	0.00	8,575.08
		04/02/18 18 1 P001 CS		520.00	0.00	8,055.08
		05/01/18 18 1 P001 CS		568.27	3.66	7,486.81
		03/28/18 18 2 JHR Homestead Credi		227.02-	0.00	7,259.79
		05/01/18 18 2 P001 CS		0.38	0.00	7,259.41
		05/09/18 18 2 P001 CS		400.00	0.00	6,859.41
		08/15/18 18 2 P001 CK 675		567.21	0.00	6,292.20
		08/15/18 18 3 P001 CK 675		1,269.09	0.00	5,023.11
		07/30/18 18 4 JHR Homestead Credi		177.02-	0.00	4,846.09
		11/16/18 18 4 P001 CK 693		1,094.85	3.65	3,751.24
		11/16/18 19 1 P001 CK 693		173.37	0.00	3,577.87
		02/01/19 19 1 P001 CS		1,046.00	0.00	2,531.87
		02/01/19 19 1 P001 CK 737		13.18	0.00	2,518.69
		03/25/19 19 2 JHR Homestead Credi		227.02-	0.00	2,291.67
		06/20/19 19 2 P001 CS		400.00	0.00	1,891.67
			Per Diem Interest:		4.84	1,896.51

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539 36	MCELOY, MICHAEL D & LOIS ET AL 49 MIDDLETON LN WILLINGBORO, NJ 49 MIDDLETON LANE	37500 96800 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		03/05/18 18 1 P001 CK 4337576		1,219.52	19.27	8,000.51
		03/05/18 18 1 P001 CK 4337577		53.65	0.00	7,946.86
		03/05/18 18 2 P001 CK 4337577		21.09	0.00	7,925.77
		11/09/18 18 2 P001 CK 3743535309		1,252.07	52.31	6,673.70
		11/09/18 18 3 P001 CK 3743535309		1,345.02	59.16	5,328.68
		11/09/18 18 4 P001 CK 3743535309		1,347.69	0.00	3,980.99
		01/14/19 19 1 P001 CK 3747816477		1,309.76	0.00	2,671.23
		02/21/19 19 1 R002 CK 3747816477		1,309.76	0.00	3,980.99
		Original Payment Date: 01/14/19				
		06/21/19 19 1 P001 CK 4376471		1,238.91	40.75	2,742.08
		06/21/19 19 1 P001 CK 4376472		29.61	0.00	2,712.47
		06/21/19 19 1 P001 CK 4376470		41.24	0.00	2,671.23
		01/14/19 19 2 P001 CK 3747816477		1,309.76	0.00	1,361.47
		02/21/19 19 2 R002 CK 3747816477		1,309.76	0.00	2,671.23
		Original Payment Date: 01/14/19				
		06/21/19 19 2 P001 CK 4376471		0.00	30.10	2,671.23
		06/21/19 19 2 P001 CK 4376470		6.26	0.00	2,664.97
		06/21/19 19 2 P001 CK 4376469		1,303.50	0.00	1,361.47
		06/21/19 19 3 P001 CK 4376469		6.26	0.00	1,355.21
		Per Diem Interest:			0.00	1,355.21
539 38	WOOTSON, ANTHONY & CLARA 43 MIDDLETON LANE WILLINGBORO, NJ 43 MIDDLETON LANE	37500 158800 08046 0 2 196300	0.00	3,775.35 3,775.33	3,955.94 1,969.86	0.00 13,476.48 13,476.48
		11/20/18 18 1 P001 CK 3824		1,860.93	0.00	11,615.55
		11/20/18 18 2 P001 CK 3824		1,860.92	0.00	9,754.63
		11/20/18 18 3 P001 CK 3824		1,965.95	0.00	7,788.68
		11/20/18 18 4 P001 CK 3824		1,969.86	0.00	5,818.82
		05/17/19 19 1 P001 CK 124		127.39	57.29	5,691.43
		05/17/19 19 1 P001 CK 10852006882		500.00	0.00	5,191.43
		05/17/19 19 1 P001 CK 20795445699		300.00	0.00	4,891.43
		05/17/19 19 1 P001 CK 95220219-3		700.00	0.00	4,191.43
		05/17/19 19 2 P001 CK 124		0.00	15.32	4,191.43
		Per Diem Interest:			75.95	4,267.38
539 39	BAILEY, KEITH & TONYA M 39 MIDDLETON LN WILLINGBORO, NJ 39 MIDDLETON LANE	37600 93300 00154 0 08046 0 2 130900	0.00	2,517.55 2,517.53	2,637.96 1,313.58	0.00 8,986.62 8,986.62
		02/07/18 18 1 P001 CK WIRE		1,240.94	0.00	7,745.68
		05/07/18 18 2 P001 CK WIRE		1,240.93	0.00	6,504.75
		08/01/18 18 3 P001 CK WIRE		1,310.96	0.00	5,193.79
		10/31/18 18 4 P001 CK WIRE		1,313.58	0.00	3,880.21
		02/01/19 19 1 P001 CK WIRE		1,276.61	0.00	2,603.60
		04/25/19 19 2 P001 CK WIRE		1,276.60	0.00	1,327.00

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539	39	BAILEY, KEITH & TONYA M	Continued			
			Per Diem Interest:		0.00	1,327.00
539 41	CRAWFORD, ARETHA 33 MIDDLETON LANE WILLINGBORO NJ 33 MIDDLETON LANE	37600 93500 08046 0 2 131100	0.00	2,521.39 2,521.38	2,642.00 1,315.58	0.00 9,000.35 9,000.35
		02/07/18 18 1 P001 CK WIRE		1,242.83	0.00	7,757.52
		05/07/18 18 2 P001 CK WIRE		1,242.83	0.00	6,514.69
		08/01/18 18 3 P001 CK WIRE		1,312.97	0.00	5,201.72
		10/31/18 18 4 P001 CK WIRE		1,315.58	0.00	3,886.14
		02/01/19 19 1 P001 CK WIRE		1,278.56	0.00	2,607.58
		04/25/19 19 2 P001 CK WIRE		1,278.55	0.00	1,329.03
			Per Diem Interest:		0.00	1,329.03
539 42	BANKERS TRST CO OF CA %H JOHNSON 29 MIDDLETON LANE WILLINGBORO, NJ 29 MIDDLETON LANE	37600 00154 101200 08046 0 2 138800	0.00	2,669.48 2,669.47	2,797.16 1,392.86	0.00 9,528.97 9,528.97
		02/07/18 18 1 P001 CK 22 checks		1,315.83	0.00	8,213.14
		05/01/18 18 2 P001 CK 22 CHECKS		1,315.82	0.00	6,897.32
		08/06/18 18 3 P001 CK 24 CHECKS		1,390.08	0.00	5,507.24
		11/02/18 18 4 P001 CK 24 checks		1,392.86	0.00	4,114.38
		02/07/19 19 1 P001 CK 30 CHECKS		1,353.65	0.00	2,760.73
		05/06/19 19 2 P001 CK 19 CHECKS		1,353.65	0.00	1,407.08
			Per Diem Interest:		0.00	1,407.08
539 43	GIRON, ROSIMANY 27 MIDDLETON LANE WILLINGBORO TWP, NJ 27 MIDDLETON LANE	37700 00660 92500 08046 0 2 130200	0.00	2,504.08 2,504.06	2,623.87 1,306.55	0.00 8,938.56 8,938.56
		02/07/18 18 1 P001 CK WIRE		1,234.30	0.00	7,704.26
		05/07/18 18 2 P001 CK WIRE		1,234.29	0.00	6,469.97
		08/01/18 18 3 P001 CK WIRE		1,303.96	0.00	5,166.01
		10/31/18 18 4 P001 CK WIRE		1,306.55	0.00	3,859.46
		02/01/19 19 1 P001 CK WIRE		1,269.78	0.00	2,589.68
		04/25/19 19 2 P001 CK WIRE		1,269.77	0.00	1,319.91
			Per Diem Interest:		0.00	1,319.91
539 44	SECRETARY OF VETERANS AFFAIRS 1240 EAST NINTH ST CLEVELAND, OH 23 MIDDLETON LANE	37900 145700 44199 0 2 183600	0.00	3,531.09 3,531.09	3,700.00 1,842.43	0.00 12,604.61 12,604.61
		02/07/18 18 1 P001 CK WIRE		1,740.53	0.00	10,864.08
		05/07/18 18 2 P001 CK WIRE		1,740.53	0.00	9,123.55
		08/01/18 18 3 P001 CK WIRE		1,838.75	0.00	7,284.80
		10/30/18 18 4 P001 CK 0029515		1,842.43	0.00	5,442.37
		04/17/19 19 1 J085		1,775.66-	0.00	3,666.71
		05/13/19 19 1 P001 CK 0032740		14.90	0.33	3,651.81
		05/13/19 19 2 P001 CK 0032740		1,775.33	0.00	1,876.48

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539	44	SECRETARY OF VETERANS AFFAIRS	Continued			
		05/28/19 19 2 P001 CR 3759118315		15.23	0.05	1,861.25
				Per Diem Interest:	0.00	1,861.25
539						
45	BALLARD, ANTHONY L SR	37900				0.00
	7 DREXEL DR S	00597 116900		2,977.20	3,119.60	
	TOMS RIVER, NJ	08757 0		2,977.19	1,553.42	10,627.41
	19 MIDDLETON LANE	2 154800 0.00				10,627.41
		02/07/18 18 1 P001 CK 22 checks		1,467.51	0.00	9,159.90
		05/01/18 18 2 P001 CK 22 CHECKS		1,467.50	0.00	7,692.40
		08/06/18 18 3 P001 CK 24 CHECKS		1,550.32	0.00	6,142.08
		11/02/18 18 4 P001 CK 24 checks		1,553.42	0.00	4,588.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,509.69	0.00	3,078.97
		05/06/19 19 2 P001 CK 19 CHECKS		1,509.69	0.00	1,569.28
				Per Diem Interest:	0.00	1,569.28
539						
46	DORMEUS, MONIQUE	37900				0.00
	15 MIDDLETON LANE	03932 130200		3,232.99	3,387.64	
	WILLINGBORO, NJ	08046 0		3,232.98	1,686.88	11,540.49
	15 MIDDLETON LANE	2 168100 0.00				11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
				Per Diem Interest:	0.00	1,704.12
539						
47	HORTON, DAVID & MARY-VIRGINIA	37700				0.00
	11 MIDDLETON LANE	98600		2,621.40	2,746.79	
	WILLINGBORO, NJ	08046 0		2,621.38	1,367.76	9,357.33
	11 MIDDLETON LANE	2 136300 0.00				9,357.33
		02/01/18 18 1 P001 CK 7430		1,292.13	0.00	8,065.20
		03/28/18 18 2 JHR Homestead Credi		205.64-	0.00	7,859.56
		05/01/18 18 2 P001 CK 7462		1,086.48	0.00	6,773.08
		08/01/18 18 3 P001 CK 7488		1,365.05	0.00	5,408.03
		07/30/18 18 4 JHR Homestead Credi		205.64-	0.00	5,202.39
		11/01/18 18 4 P001 CK 7513		1,162.12	0.00	4,040.27
		02/01/19 19 1 P001 CK 7540		1,329.27	0.00	2,711.00
		03/25/19 19 2 JHR Homestead Credi		205.64-	0.00	2,505.36
		05/01/19 19 2 P001 CK 7567		1,123.62	0.00	1,381.74
				Per Diem Interest:	0.00	1,381.74
539						
48	SAMUEL, YVETTE C	37600				0.00
	9 MIDDLETON LANE	00660 95500		2,559.85	2,682.30	
	WILLINGBORO, NJ	08046 0		2,559.85	1,335.65	9,137.65
	9 MIDDLETON LANE	2 133100 0.00				9,137.65
		02/07/18 18 1 P001 CK WIRE		1,261.79	0.00	7,875.86
		03/28/18 18 2 JHR Homestead Credi		162.56-	0.00	7,713.30
		05/07/18 18 2 P001 CK WIRE		1,099.23	0.00	6,614.07

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539	48	SAMUEL, YVETTE C	Continued			
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		07/30/18 18 4 JHR Homestead Credi		162.56-	0.00	5,118.51
		10/31/18 18 4 P001 CK WIRE		1,173.09	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		04/25/19 19 2 P001 CK WIRE		1,298.06	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
539	CHRISTENSEN, JERRY	37600				0.00
49	5 MIDDLETON LANE	101600		2,677.17	2,805.23	
	WILLINGBORO, NJ	08046 0		2,677.16	1,396.87	9,556.43
	5 MIDDLETON LANE	2 139200 0.00				9,556.43
		02/07/18 18 1 P001 CK WIRE		1,319.62	0.00	8,236.81
		05/07/18 18 2 P001 CK WIRE		1,319.61	0.00	6,917.20
		08/01/18 18 3 P001 CK WIRE		1,394.09	0.00	5,523.11
		10/31/18 18 4 P001 CK WIRE		1,396.87	0.00	4,126.24
		02/01/19 19 1 P001 CK WIRE		1,357.55	0.00	2,768.69
		04/25/19 19 2 P001 CK WIRE		1,357.55	0.00	1,411.14
		Per Diem Interest:			0.00	1,411.14
540	FISCOR, JAMES A & JUNE E	38200				0.00
2	6 MANOR LANE	99300		2,644.47	2,770.98	
	WILLINGBORO, NJ	08046 0		2,644.47	1,379.81	9,439.73
	6 MANOR LANE	2 137500 0.00				9,439.73
		02/02/18 18 1 P001 CK 2483		1,303.50	0.00	8,136.23
		03/28/18 18 2 JHR Homestead Credi		248.91-	0.00	7,887.32
		05/01/18 18 2 P001 CK 2502		1,054.59	0.00	6,832.73
		08/02/18 18 3 P001 CK 2522		1,377.07	0.00	5,455.66
		07/30/18 18 4 JHR Homestead Credi		198.91-	0.00	5,256.75
		11/02/18 18 4 P001 CK 2544		1,180.90	0.00	4,075.85
		11/02/18 19 1 P001 CK 2544		198.91	0.00	3,876.94
		02/01/19 19 1 P001 CK 2564		1,142.06	0.00	2,734.88
		02/01/19 19 2 P001 CK 2564		198.91	0.00	2,535.97
		03/25/19 19 2 JHR Homestead Credi		198.91-	0.00	2,337.06
		05/02/19 19 2 P001 CK 2585		943.15	0.00	1,393.91
		Per Diem Interest:			0.00	1,393.91
540	ORELLANA, JOSE SANTOS	37500				0.00
3	10 MANOR LN	00154 145400		3,517.64	3,685.89	
	WILLINGBORO, NJ	08046 0		3,517.62	1,835.40	12,556.55
	10 MANOR LANE	2 182900 0.00				12,556.55
		02/07/18 18 1 P001 CK WIRE		1,733.90	0.00	10,822.65
		05/07/18 18 2 P001 CK WIRE		1,733.89	0.00	9,088.76
		08/01/18 18 3 P001 CK WIRE		1,831.74	0.00	7,257.02
		10/31/18 18 4 P001 CK WIRE		1,835.40	0.00	5,421.62
		02/01/19 19 1 P001 CK WIRE		1,783.74	0.00	3,637.88
		04/25/19 19 2 P001 CK WIRE		1,783.73	0.00	1,854.15
		Per Diem Interest:			0.00	1,854.15

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540 4	WOODS, JAMES & MARTHA 14 MANOR LANE WILLINGBORO, NJ 14 MANOR LANE	37600 95500 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		02/07/18 18 1 P001 CK WIRE		1,261.79	0.00	7,875.86
		03/28/18 18 2 JHR Homestead Credi		206.94-	0.00	7,668.92
		05/07/18 18 2 P001 CK WIRE		1,054.85	0.00	6,614.07
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	5,074.13
		10/31/18 18 4 P001 CK WIRE		1,128.71	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		03/25/19 19 2 JHR Homestead Credi		206.94-	0.00	2,440.42
		04/25/19 19 2 P001 CK WIRE		1,091.12	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
540 5	16 MANOR LANE, LLC 333 REGATTA DR JUPITER, FL 16 MANOR LANE	38600 99800 33477 0 2 138400	0.00	2,661.79 2,661.77	2,789.11 1,388.83	0.00 9,501.50 9,501.50
		02/07/18 18 1 P001 CK WIRE		1,312.04	0.00	8,189.46
		05/07/18 18 2 P001 CK WIRE		1,312.03	0.00	6,877.43
		08/01/18 18 3 P001 CK WIRE		1,386.08	0.00	5,491.35
		10/31/18 18 4 P001 CK WIRE		1,388.83	0.00	4,102.52
		02/01/19 19 1 P001 CK WIRE		1,349.75	0.00	2,752.77
		04/25/19 19 2 P001 CK WIRE		1,349.74	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
540 7	CLARK, SHARNETT M 4 MIDDLETON LN WILLINGBORO, NJ 4 MIDDLETON LANE	39300 154500 00660 0 08046 0 2 193800	0.00	3,727.27 3,727.25	3,905.56 1,944.78	0.00 13,304.86 13,304.86
		02/07/18 18 1 P001 CK WIRE		1,837.23	0.00	11,467.63
		05/07/18 18 2 P001 CK WIRE		1,837.22	0.00	9,630.41
		08/01/18 18 3 P001 CK WIRE		1,940.91	0.00	7,689.50
		10/31/18 18 4 P001 CK WIRE		1,944.78	0.00	5,744.72
		02/01/19 19 1 P001 CK WIRE		1,890.04	0.00	3,854.68
		04/25/19 19 2 P001 CK WIRE		1,890.03	0.00	1,964.65
		Per Diem Interest:			0.00	1,964.65
540 8	RILEY, CLIFTON B & ANDREA H - TRS 4 MAYMONT LANE WILLINGBORO, NJ 4 MAYMONT LANE	39200 114900 08046 0 2 154100	0.00	2,963.73 2,963.73	3,105.50 1,546.39	0.00 10,579.35 10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		05/07/18 18 2 P001 CK WIRE		1,460.87	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		10/31/18 18 4 P001 CK WIRE		1,546.39	0.00	4,567.91
		02/01/19 19 1 P001 CK WIRE		1,502.86	0.00	3,065.05
		04/25/19 19 2 P001 CK WIRE		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19

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540 9	TAYLOR, NORMAN VINCENT 6 MAYMONT LA WILLINGBORO, NJ 6 MAYMONT LANE	37500 00597 130900 08046 0 2 168400	0.00	3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/07/18 18 1 P001 CK 22 checks		1,596.44	0.00	9,964.64
		05/01/18 18 2 P001 CK 22 CHECKS		1,596.43	0.00	8,368.21
		08/06/18 18 3 P001 CK 24 CHECKS		1,686.53	0.00	6,681.68
		11/02/18 18 4 P001 CK 24 checks		1,689.88	0.00	4,991.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,642.32	0.00	3,349.48
		05/06/19 19 2 P001 CK 270069		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
540 10	JEMMOTT, ROSLYN J 10 MAYMONT LA WILLINGBORO, NJ 10 MAYMONT LANE	38400 00597 115700 08046 0 2 154100	0.00	2,963.73 2,963.73	3,105.50 1,546.39	0.00 10,579.35 10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		05/07/18 18 2 P001 CK WIRE		1,460.87	0.00	7,657.61
		08/06/18 18 3 P001 CK 105878		1,543.31	0.00	6,114.30
		11/06/18 18 4 P001 CK 148104		1,546.39	0.00	4,567.91
		01/31/19 19 1 P001 CK		1,502.86	0.00	3,065.05
		05/06/19 19 2 P001 CK 270069		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
540 11	KONEN, ALLEN N & NADINE M 14 MAYMONT LANE WILLINGBORO, NJ 14 MAYMONT LANE	39500 VT001 101500 08046 0 2 141000	500.00	2,586.79 2,586.78	2,716.51 1,352.43	0.00 9,242.51 9,242.51
		02/08/18 18 1 P001 CK 1133		1,274.18	0.00	7,968.33
		03/28/18 18 2 JHR Homestead Credi		261.01-	0.00	7,707.32
		05/10/18 18 2 P001 CK 1157		1,013.17	0.00	6,694.15
		08/08/18 18 3 P001 CK 1176		1,349.62	0.00	5,344.53
		07/30/18 18 4 JHR Homestead Credi		211.01-	0.00	5,133.52
		11/08/18 18 4 P001 CK 1196		1,141.42	0.00	3,992.10
		02/13/19 19 1 P001 CK 1217		1,312.61	3.50	2,679.49
		03/25/19 19 2 JHR Homestead Credi		261.01-	0.00	2,418.48
		05/09/19 19 2 P001 CK 1235		1,051.59	0.00	1,366.89
		05/09/19 19 3 P001 CK 1235		261.01	0.00	1,105.88
		Per Diem Interest:			0.00	1,105.88
541 1	WILLIAMS, ANGELIQUE I 1 MAYMONT AVE WILLINGBORO, NJ 1 MAYMONT LANE	40000 00660 107400 08046 0 2 147400	0.00	2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,722.02
		03/28/18 18 2 JHR Homestead Credi		137.16-	0.00	8,584.86
		05/07/18 18 2 P001 CK WIRE		1,260.19	0.00	7,324.67
		08/01/18 18 3 P001 CK WIRE		1,476.21	0.00	5,848.46
		07/30/18 18 4 JHR Homestead Credi		137.16-	0.00	5,711.30
		10/31/18 18 4 P001 CK WIRE		1,341.99	0.00	4,369.31

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541	1	WILLIAMS, ANGELIQUE I	Continued			
		02/01/19 19 1 P001 CK WIRE		1,437.52	0.00	2,931.79
		03/25/19 19 2 JHR Homestead Credi		137.16-	0.00	2,794.63
		04/18/19 19 2 J085		735.00-	0.00	2,059.63
		04/25/19 19 2 P001 CK WIRE		565.36	0.00	1,494.27
		04/25/19 19 2 P001 CK WIRE		735.00	0.00	759.27
		Per Diem Interest:			0.00	759.27
541	2	CEPHAS, CHARISSE	37700			0.00
		16 MIDDLETON LANE	121300	3,057.97	3,204.25	
		WILLINGBORO NJ	08046 0	3,057.97	1,595.56	10,915.75
		16 MIDDLETON LANE	2 159000 0.00			10,915.75
		02/07/18 18 1 P001 CK WIRE		1,286.78	0.00	9,628.97
		05/07/18 18 1 P001 CK WIRE		220.54	4.70	9,408.43
		05/07/18 18 2 P001 CK WIRE		1,282.08	0.00	8,126.35
		08/01/18 18 2 P001 CK WIRE		225.24	4.50	7,901.11
		08/01/18 18 3 P001 CK WIRE		1,362.65	0.00	6,538.46
		08/27/18 18 3 P001 CK 4001200129		229.74	1.33	6,308.72
		08/27/18 18 4 P001 CK 4001200129		0.66	0.00	6,308.06
		10/31/18 18 4 P001 CK WIRE		1,594.90	0.00	4,713.16
		02/01/19 19 1 P001 CK WIRE		1,550.65	0.00	3,162.51
		04/25/19 19 2 P001 CK WIRE		1,550.65	0.00	1,611.86
		Per Diem Interest:			0.00	1,611.86
541	3	SAUNDERS, GERDA D	37700			0.00
		20 MIDDLETON LN	00672 97400	2,598.32	2,722.61	
		WILLINGBORO, NJ	08046 0	2,598.31	1,355.72	9,274.96
		20 MIDDLETON LANE	2 135100 0.00			9,274.96
		02/19/18 18 1 P001 CK 2046		1,280.75	5.12	7,994.21
		05/08/18 18 2 P001 CK 41191626		1,280.75	0.00	6,713.46
		05/08/18 18 3 P001 CK 41191626		8.00	0.00	6,705.46
		08/24/18 18 3 P001 CK 0037649		1,345.03	6.87	5,360.43
		08/24/18 18 4 P001 CK 0037649		1.80	0.00	5,358.63
		10/23/18 18 4 P001 CK 0044013		1,353.92	0.00	4,004.71
		01/30/19 19 1 P001 CK 0053709		1,317.57	0.00	2,687.14
		04/30/19 19 2 P001 CK 60801		1,317.56	0.00	1,369.58
		Per Diem Interest:			0.00	1,369.58
541	4	WELSH, ANDREW J& JEUNE E& JOSEPH M	37600			0.00
		24 MIDDLETON LANE	00660 95300	2,556.01	2,678.26	
		WILLINGBORO, NJ	08046 0	2,556.00	1,333.65	9,123.92
		24 MIDDLETON LANE	2 132900 0.00			9,123.92
		11/03/17 18 1 P001 CK 4876		5.64	0.00	9,118.28
		03/01/18 18 1 P001 CK 5160		1,254.26	0.00	7,864.02
		03/01/18 18 2 P001 CK 5160		5.74	0.00	7,858.28
		05/08/18 18 2 P001 CK 5296		1,254.15	0.00	6,604.13
		05/08/18 18 3 P001 CK 5296		20.85	0.00	6,583.28
		08/03/18 18 3 P001 CK 5501		1,310.14	0.00	5,273.14
		08/03/18 18 4 P001 CK 5501		9.86	0.00	5,263.28
		11/02/18 18 4 P001 CK 5683		1,323.79	0.00	3,939.49

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541	4	WELSH, ANDREW J& JEUNE E& JOSEPH M Continued				
		11/02/18 19 1 P001 CK 5683		6.21	0.00	3,933.28
		02/07/19 19 1 P001 CK 5876		1,289.90	0.00	2,643.38
		02/07/19 19 2 P001 CK 5876		10.10	0.00	2,633.28
		04/15/19 19 2 R001 CK 682		735.00	0.00	3,368.28
		Original Payment Date: 04/15/19				
		04/15/19 19 2 P001 CK 682		735.00	0.00	2,633.28
		04/18/19 19 2 J085		735.00	0.00	3,368.28
		05/03/19 19 2 P001 CK 6076		1,300.00	0.00	2,068.28
		Per Diem Interest:			13.62	2,081.90
541	SHLETON, MARC	37700				0.00
5	10 BIRCH RD	00660 118100		2,996.43	3,139.76	
	CLEMENTON, NJ	08021 0		2,996.42	1,563.45	10,696.06
	28 MIDDLETON LANE	2 155800 0.00				10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		05/07/18 18 2 P001 CK WIRE		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
541	GETER, KORETTA	37700				0.00
6	30 MIDDLETON LA	00660 99400		2,636.78	2,762.91	
	WILLINGBORO, NJ	08046 0		2,636.78	1,375.79	9,412.26
	30 MIDDLETON LANE	2 137100 0.00				9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		05/07/18 18 2 P001 CK WIRE		1,299.71	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,375.79	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		04/25/19 19 2 P001 CK WIRE		1,337.07	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
541	QUILES, CARMEN & ET AL	37500 SC001				0.00
7	34 MIDDLETON LANE	111700		2,744.50	2,881.76	
	WILLINGBORO, NJ	08046 0		2,744.48	1,434.72	9,805.46
	34 MIDDLETON LANE	2 149200 500.00				9,805.46
		02/07/18 18 1 P001 CK WIRE		1,351.92	0.00	8,453.54
		05/07/18 18 2 P001 CK WIRE		1,351.91	0.00	7,101.63
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,351.63
		08/01/18 18 2 P001 CS		250.00	5.00	7,101.63
		08/01/18 18 3 P001 CK WIRE		1,431.74	0.00	5,669.89
		10/31/18 18 4 P001 CK WIRE		1,434.72	0.00	4,235.17
		02/01/19 19 1 P001 CK WIRE		1,392.58	0.00	2,842.59
		04/25/19 19 2 P001 CK WIRE		1,392.57	0.00	1,450.02
		Per Diem Interest:			0.00	1,450.02

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541 8	BOOKER, HAROLD 38 MIDDLETON LN WILLINGBORO, NJ 38 MIDDLETON LANE	37500 00154 103900 08046 0 2 141400 09/25/18 18 1 P001 CK 20180936	0.00	2,719.49 2,719.47 982.88 Per Diem Interest:	2,849.56 1,418.94 0.00 835.97	0.00 9,707.46 9,707.46 8,724.58 9,560.55
541 9	BLOUNT, LOIS & GILBERT 40 MIDDLETON LA. WILLINGBORO, NJ 40 MIDDLETON LANE	37500 VT001 95400 08046 0 2 132900 500.00 02/05/18 18 1 P001 CK 1392 03/28/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 1412 08/13/18 18 3 P001 CK 1453 07/30/18 18 4 JHR Homestead Credi 11/01/18 18 4 P001 CK 1487 02/05/19 19 1 P001 CK 1529 03/25/19 19 2 JHR Homestead Credi 05/17/19 19 2 P001 CK 1556 05/17/19 19 3 P001 CK 1556	0.00	2,431.01 2,431.00 1,197.40 243.14- 954.25 1,268.49 193.14- 1,078.01 1,233.61 193.14- 1,040.47 189.44 Per Diem Interest:	2,553.26 1,271.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.70 0.00	0.00 8,686.42 8,686.42 7,489.02 7,245.88 6,291.63 5,023.14 4,830.00 3,751.99 2,518.38 2,325.24 1,284.77 1,095.33 1,095.33
541 11	HAILEY, RUSSELL 48 MIDDLETON LN WILLINGBORO, NJ 48 MIDDLETON LANE	37500 00660 108700 08046 0 2 146200 0.00 02/02/18 18 1 P001 CK 2 CHECKS 05/01/18 18 2 P001 CK 2 CHECKS 07/18/18 18 3 P001 CK 2 CHECKS 10/23/18 18 4 P001 CK 4 CHECKS 01/31/19 19 1 P001 CK 04/25/19 19 2 P001 CK WIRE	0.00	2,811.80 2,811.78 1,385.98 1,385.97 1,464.20 1,467.11 1,425.82 1,425.81 Per Diem Interest:	2,946.31 1,467.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,037.00 10,037.00 8,651.02 7,265.05 5,800.85 4,333.74 2,907.92 1,482.11 1,482.11
541 12	MOSLEY, KENNETH & DONNA 50 MIDDLETON LANE WILLINGBORO, NJ 50 MIDDLETON LANE	37500 89800 08046 0 2 127300 0.00 03/02/18 18 1 P001 CK 4975 06/06/18 18 1 P001 CK 5022 06/06/18 18 2 P001 CK 5022 09/17/18 18 2 P001 CK 5063 10/29/18 18 2 P001 CK 5091 09/17/18 18 3 P001 CK 5063 10/29/18 18 3 P001 CK 5091 12/03/18 18 3 P001 CK 5111 12/03/18 18 4 P001 CK 5111 02/28/19 18 4 P001 CK 5150 02/28/19 19 1 P001 CK 5150	0.00	2,448.31 2,448.29 1,198.50 8.31 1,188.93 4.84 13.03 0.00 1,273.77 1.14 1,267.22 10.23 1,223.63	2,565.41 1,277.45 8.31 0.17 9.39 0.22 0.12 13.03 11.90 0.01 9.08 0.19 7.45	0.00 8,739.46 8,739.46 7,540.96 7,532.65 6,343.72 6,338.88 6,325.85 6,325.85 5,052.08 5,050.94 3,783.72 3,773.49 2,549.86

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541	12	MOSLEY, KENNETH & DONNA	Continued			
		05/06/19 19 1 P001 CK 5190		17.87	0.25	2,531.99
		05/08/19 19 2 P001 CK 5192		1,241.49	0.00	1,290.50
		Per Diem Interest:			0.00	1,290.50
541	13	WALDSMITH, DANIEL & SARAH J	37500			0.00
	54 MIDDLETON LN	00597 113500		2,904.11	3,043.03	
	WILLINGBORO, NJ	08046 0		2,904.11	1,515.28	10,366.53
	54 MIDDLETON LANE	2 151000 0.00				10,366.53
		04/11/18 18 1 J085		1,431.48-	0.00	8,935.05
		04/11/18 18 2 J085		3.86-	0.00	8,931.19
		05/10/18 18 2 P001 CK 50173043		1,427.62	0.00	7,503.57
		08/06/18 18 3 P001 CK 105878		1,512.27	0.00	5,991.30
		11/06/18 18 4 P001 CK 148104		1,515.28	0.00	4,476.02
		01/31/19 19 1 P001 CK		1,472.63	0.00	3,003.39
		05/06/19 19 2 P001 CK 270069		1,472.63	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
541	14	WHITE, DENISE L & LINDSEY	37500			0.00
	32 SHETLAND LN	113600		2,906.04	3,045.05	
	WILLINGBORO, NJ	08046 0		2,906.03	1,516.28	10,373.40
	56 MIDDLETON LANE	2 151100 0.00				10,373.40
		06/05/18 18 1 P001 CK 750		0.00	17.19	10,373.40
		06/08/18 18 1 P001 CS		0.20	0.00	10,373.20
		08/14/18 18 1 P001 CK 764		500.00	0.00	9,873.20
		09/11/18 18 1 P001 CK 768		450.71	12.59	9,422.49
		10/10/18 18 1 P001 CK 772		453.60	6.98	8,968.89
		10/16/18 18 1 P001 CK 773		27.92	0.08	8,940.97
		03/28/18 18 2 JHR Homestead Credi		227.14-	0.00	8,713.83
		06/05/18 18 2 P001 CK 750		0.00	14.46	8,713.83
		09/11/18 18 2 P001 CK 768		0.00	16.27	8,713.83
		10/10/18 18 2 P001 CK 772		0.00	17.48	8,713.83
		10/16/18 18 2 P001 CK 773		7.00	0.00	8,706.83
		11/14/18 18 2 P001 CK 779		453.65	16.78	8,253.18
		12/13/18 18 2 P001 CK 784		708.57	10.80	7,544.61
		12/18/18 18 2 P001 CK 785		36.07	0.00	7,508.54
		09/11/18 18 3 P001 CK 768		0.00	20.43	7,508.54
		10/10/18 18 3 P001 CK 772		0.00	21.94	7,508.54
		11/14/18 18 3 P001 CK 779		0.00	21.19	7,508.54
		12/13/18 18 3 P001 CK 784		0.00	21.94	7,508.54
		12/18/18 18 3 P001 CK 785		1.93	0.00	7,506.61
		01/11/19 18 3 P001 CK 787		732.79	17.38	6,773.82
		02/05/19 18 3 P001 CK 672		765.19	9.34	6,008.63
		02/13/19 18 3 P001 CK 676		0.95	0.05	6,007.68
		02/19/19 18 3 P001 CS		12.41	0.04	5,995.27
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	5,768.13
		11/14/18 18 4 P001 CK 779		0.00	8.38	5,768.13
		12/13/18 18 4 P001 CK 784		0.00	18.69	5,768.13
		01/11/19 18 4 P001 CK 787		0.00	14.83	5,768.13
		02/05/19 18 4 P001 CK 672		0.00	15.47	5,768.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
541	14	WHITE, DENISE L & LINDSEY	Continued			
		02/13/19 18 4 P001 CK 676		0.00	5.16	5,768.13
		02/19/19 18 4 P001 CS		0.00	3.87	5,768.13
		03/12/19 18 4 P001 CK 678		568.22	14.83	5,199.91
		04/15/19 18 4 P001 CK 682		735.00	0.00	4,464.91
		04/15/19 18 4 R001 CK 682		735.00	0.00	5,199.91
		Original Payment Date: 04/15/19				
		04/15/19 18 4 P001 CK 682		720.92	11.90	4,478.99
		02/13/19 19 1 P001 CK 676		0.00	8.84	4,478.99
		02/19/19 19 1 P001 CS		0.00	4.42	4,478.99
		03/12/19 19 1 P001 CK 678		0.00	16.95	4,478.99
		04/15/19 19 1 P001 CK 682		2.18	0.00	4,476.81
		05/28/19 19 1 P001 CK 690		300.00	0.00	4,176.81
		07/05/19 19 1 P001 CS		515.27	21.67	3,661.54
		07/05/19 19 1 R001 CS		515.27	21.67	4,176.81
		Original Payment Date: 07/05/19				
		07/05/19 19 1 P001 CK		560.00	0.00	3,616.81
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	3,389.67
		07/05/19 19 2 P001 CS		0.00	23.06	3,389.67
		07/05/19 19 2 R001 CS		0.00	23.06	3,389.67
		Original Payment Date: 07/05/19				
		Per Diem Interest:			19.51	3,409.18
541	LEPAGE, ROBERT M & LINDA	37500 VT001				0.00
15	60 MIDDLETON LANE	94400		2,411.78	2,533.12	
	WILLINGBORO, NJ	08046 0		2,411.76	1,261.11	8,617.77
	60 MIDDLETON LANE	2 131900 500.00				8,617.77
		02/02/18 18 1 P001 CK 4425		1,187.92	0.00	7,429.85
		03/28/18 18 2 JHR Homestead Credi		176.50-	0.00	7,253.35
		05/01/18 18 2 P001 CK 4450		1,011.41	0.00	6,241.94
		07/31/18 18 3 P001 CK 4476		1,258.48	0.00	4,983.46
		11/02/18 18 4 P001 CK 4498		1,261.11	0.00	3,722.35
		02/05/19 19 1 P001 CK 4538		1,223.86	0.00	2,498.49
		05/07/19 19 2 P001 CK 4562		1,223.85	0.00	1,274.64
		Per Diem Interest:			0.00	1,274.64
541	REEVES, ANTHONY J	37500				0.00
16	64 MIDDLETON LA	106000		2,759.87	2,891.89	
	WILLINGBORO, NJ	08046 0		2,759.86	1,440.02	9,851.64
	64 MIDDLETON LANE	2 143500 0.00				9,851.64
		02/07/18 18 1 P001 CK WIRE		1,360.38	0.00	8,491.26
		05/07/18 18 2 P001 CK WIRE		1,360.38	0.00	7,130.88
		08/01/18 18 3 P001 CK WIRE		1,437.16	0.00	5,693.72
		10/31/18 18 4 P001 CK WIRE		1,440.02	0.00	4,253.70
		02/01/19 19 1 P001 CK WIRE		1,399.49	0.00	2,854.21
		04/25/19 19 2 P001 CK WIRE		1,399.48	0.00	1,454.73
		Per Diem Interest:			0.00	1,454.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
541 17	CLARK, CAROL 66 MIDDLETON LN WILLINGBORO, NJ 66 MIDDLETON LANE	37500 00660 112500 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
541 18	JONES, LAMONT J 70 MIDDLETON LANE WILLINGBORO, NJ 70 MIDDLETON LANE	37500 00154 120500 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/07/18 18 1 P001 CK 22 checks		1,497.84	0.00	9,349.26
		05/01/18 18 2 P001 CK 22 CHECKS		1,497.84	0.00	7,851.42
		08/06/18 18 3 P001 CK 24 CHECKS		1,582.37	0.00	6,269.05
		11/02/18 18 4 P001 CK 24 checks		1,585.53	0.00	4,683.52
		02/07/19 19 1 P001 CK 30 CHECKS		1,540.90	0.00	3,142.62
		05/06/19 19 2 P001 CK 270069		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
541 19	TUM-SUDEN, KEITH & ROBERTA 74 MIDDLETON LANE WILLINGBORO, NJ 74 MIDDLETON LANE	37500 00660 86000 08046 0 2 123500	0.00	2,375.22 2,375.21	2,488.84 1,239.32	0.00 8,478.59 8,478.59
		02/07/18 18 1 P001 CK WIRE		1,170.78	0.00	7,307.81
		05/07/18 18 2 P001 CK WIRE		1,170.78	0.00	6,137.03
		08/01/18 18 3 P001 CK WIRE		1,236.86	0.00	4,900.17
		10/31/18 18 4 P001 CK WIRE		1,239.32	0.00	3,660.85
		02/01/19 19 1 P001 CK WIRE		1,204.44	0.00	2,456.41
		04/25/19 19 2 P001 CK WIRE		1,204.43	0.00	1,251.98
		Per Diem Interest:			0.00	1,251.98
541 20	TROUTT, THOMAS A & WANDA Y 76 MIDDLETON LANE WILLINGBORO, NJ 76 MIDDLETON LANE	38200 88900 08046 0 2 127100	0.00	2,444.46 2,444.45	2,561.39 1,275.44	0.00 8,725.74 8,725.74
		03/20/18 18 1 P001 CK 4105		1,204.91	13.12	7,520.83
		10/19/18 18 2 P001 CK 4106		1,204.91	44.98	6,315.92
		10/19/18 18 3 P001 CK 4106		1,272.91	43.24	5,043.01
		12/18/18 18 4 P001 CK 148		1,275.44	13.32	3,767.57
		05/17/19 19 1 P001 CK 4109		1,239.55	0.00	2,528.02
		Per Diem Interest:			42.76	2,570.78

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541 23	KING, MONIQUE 23 MILLBROOK DR WILLINGBORO, NJ 23 MILLBROOK DRIVE	39100 00597 154000 08046 0 2 193100	0.00	3,713.80 3,713.80	3,891.45 1,937.75	0.00 13,256.80 13,256.80
		02/07/18 18 1 P001 CK WIRE		1,830.59	0.00	11,426.21
		05/07/18 18 2 P001 CK WIRE		1,830.59	0.00	9,595.62
		08/06/18 18 3 P001 CK 105878		1,933.90	0.00	7,661.72
		11/06/18 18 4 P001 CK 148104		1,937.75	0.00	5,723.97
		01/31/19 19 1 P001 CK		1,883.21	0.00	3,840.76
		05/06/19 19 2 P001 CK 270069		1,883.21	0.00	1,957.55
		Per Diem Interest:			0.00	1,957.55
541 25	BINDEWALD, JESICA 924 WINDER DR BRISTOL, PA 87 MELBOURNE LANE	37500 00660 137300 19007 0 2 174800	0.00	3,361.85 3,361.84	3,522.65 1,754.12	0.00 12,000.46 12,000.46
		01/22/18 18 1 P001 CK 2645		1,657.10	0.00	10,343.36
		05/07/18 18 1 P001 CK WIRE		0.01	0.00	10,343.35
		05/07/18 18 2 P001 CK WIRE		1,657.09	0.00	8,686.26
		08/01/18 18 2 P001 CK WIRE		0.01	0.00	8,686.25
		08/01/18 18 3 P001 CK WIRE		1,750.61	0.00	6,935.64
		08/14/18 18 3 P001 CK 566270		0.01	0.00	6,935.63
		10/31/18 18 4 P001 CK WIRE		1,754.12	0.00	5,181.51
		02/01/19 19 1 P001 CK WIRE		1,704.74	0.00	3,476.77
		04/25/19 19 2 P001 CK WIRE		1,704.74	0.00	1,772.03
		Per Diem Interest:			0.00	1,772.03
541 27	SMITH, SHERRIE H 79 MELBOURNE LN WILLINGBORO, NJ 79 MELBOURNE LANE	37500 00660 110600 08046 0 2 148100	0.00	2,848.34 2,848.33	2,984.59 1,486.18	0.00 10,167.44 10,167.44
		02/02/18 18 1 P001 CK 2 CHECKS		1,403.99	0.00	8,763.45
		05/01/18 18 2 P001 CK 2 CHECKS		1,403.99	0.00	7,359.46
		07/18/18 18 3 P001 CK 2 CHECKS		1,483.22	0.00	5,876.24
		10/23/18 18 4 P001 CK 4 CHECKS		1,486.18	0.00	4,390.06
		01/31/19 19 1 P001 CK		1,444.35	0.00	2,945.71
		04/25/19 19 2 P001 CK WIRE		1,444.34	0.00	1,501.37
		Per Diem Interest:			0.00	1,501.37
541 28	POLO, IBRAHIM 150 N 6TH ST NEWARK, NJ 77 MELBOURNE LANE	37500 00597 143000 07107 0 2 180500	0.00	3,471.47 3,471.47	3,637.53 1,811.32	0.00 12,391.79 12,391.79
		02/07/18 18 1 P001 CK 22 checks		1,711.14	0.00	10,680.65
		05/01/18 18 2 P001 CK 22 CHECKS		1,711.14	0.00	8,969.51
		08/06/18 18 3 P001 CK 24 CHECKS		1,807.71	0.00	7,161.80
		11/02/18 18 4 P001 CK 24 checks		1,811.32	0.00	5,350.48
		02/07/19 19 1 P001 CK 30 CHECKS		1,760.33	0.00	3,590.15
		05/06/19 19 2 P001 CK 19 CHECKS		1,760.33	0.00	1,829.82
		Per Diem Interest:			0.00	1,829.82

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541 29	DAVIS, OMAR L & TONDA R CORREIA 73 MELBOURNE LANE WILLINGBORO, NJ 73 MELBOURNE LANE	37500 00672 110700 08046 0 2 148200	0.00	2,873.01 2,873.01	2,963.85 1,464.43	0.00 10,174.30 10,174.30
		10/10/17 18 1 P001 CK 63635		10.13	0.00	10,164.17
		02/07/18 18 1 P001 CK WIRE		1,417.56	0.00	8,746.61
		05/07/18 18 2 P001 CK WIRE		1,427.69	0.00	7,318.92
		08/01/18 18 3 P001 CK WIRE		1,461.47	0.00	5,857.45
		10/31/18 18 4 P001 CK WIRE		1,464.43	0.00	4,393.02
		02/01/19 19 1 P001 CK WIRE		1,445.32	0.00	2,947.70
		04/25/19 19 2 P001 CK WIRE		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
541 30	YOUNG, SHARON R 71 MELBOURNE LANE WILLINGBORO, NJ 71 MELBOURNE LANE	37500 00660 130900 08046 0 2 168400	0.00	3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		10/31/18 18 4 P001 CK WIRE		1,689.88	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		04/25/19 19 2 P001 CK WIRE		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
541 31	90 BEACON, LLC 6 MAJESTIC WOODS DR MONROE TOWNSHIP, NJ 67 MELBOURNE LANE	37500 00660 96600 08831 0 2 134100	0.00	2,579.08 2,579.08	2,702.45 1,345.69	0.00 9,206.30 9,206.30
		02/09/18 18 1 P001 CK WIRE		1,271.27	0.00	7,935.03
		05/07/18 18 2 P001 CK WIRE		1,271.27	0.00	6,663.76
		08/01/18 18 3 P001 CK WIRE		1,343.01	0.00	5,320.75
		10/31/18 18 4 P001 CK WIRE		1,345.69	0.00	3,975.06
		02/01/19 19 1 P001 CK WIRE		1,307.81	0.00	2,667.25
		04/25/19 19 2 P001 CK WIRE		1,307.81	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
541 33	COSSABONE, TRACY J & ARTHUR E 59 MELBOURNE LA WILLINGBORO, NJ 59 MELBOURNE LANE	37500 00597 91300 08046 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		05/07/18 18 2 P001 CK WIRE		1,221.02	0.00	6,400.40
		08/06/18 18 3 P001 CK 105878		1,289.93	0.00	5,110.47
		11/06/18 18 4 P001 CK 148104		1,292.51	0.00	3,817.96
		01/31/19 19 1 P001 CK		1,256.13	0.00	2,561.83
		05/06/19 19 2 P001 CK 270069		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71

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541 34	SADLOWSKI, DAMIAN & HUTMAN, ELIZAVETA 55 MELBOURNE LANE WILLINGBORO NJ 55 MELBOURNE LANE	37500 99000 08046 0 2 136500	**Sp Charges** 0.00	2,625.24 2,625.24	2,750.82 1,369.78	0.00 9,371.08 9,371.08
		02/07/18 18 1 P001 CK WIRE		1,294.02	0.00	8,077.06
		05/07/18 18 2 P001 CK WIRE		1,294.02	0.00	6,783.04
		08/01/18 18 3 P001 CK WIRE		1,367.05	0.00	5,415.99
		10/31/18 18 4 P001 CK WIRE		1,369.78	0.00	4,046.21
		02/01/19 19 1 P001 CK WIRE		1,331.22	0.00	2,714.99
		04/25/19 19 2 P001 CK WIRE		1,331.22	0.00	1,383.77
		Per Diem Interest:			0.00	1,383.77
541 35	LEHUQUET, KEVIN A & BEVERLY J 51 MELBOURNE LANE WILLINGBORO, NJ 51 MELBOURNE LANE	37500 82500 08046 0 2 120000	0.00	2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		02/07/18 18 1 P001 CK WIRE		1,137.60	0.00	7,100.70
		05/07/18 18 2 P001 CK WIRE		1,137.60	0.00	5,963.10
		08/06/18 18 3 P001 CK 105878		1,201.80	0.00	4,761.30
		11/06/18 18 4 P001 CK 148104		1,204.20	0.00	3,557.10
		01/31/19 19 1 P001 CK		1,170.30	0.00	2,386.80
		05/06/19 19 2 P001 CK 270069		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
541 36	FRAZIER, BETTY 49 MELBOURNE LANE WILLINGBORO, NJ 49 MELBOURNE LANE	37500 149800 08046 0 2 187300	0.00	3,602.26 3,602.24	3,774.56 1,879.55	0.00 12,858.61 12,858.61
		02/07/18 18 1 P001 CK 22 checks		1,775.61	0.00	11,083.00
		05/01/18 18 2 P001 CK 22 CHECKS		1,775.60	0.00	9,307.40
		08/06/18 18 3 P001 CK 24 CHECKS		1,875.81	0.00	7,431.59
		11/02/18 18 4 P001 CK 24 checks		1,879.55	0.00	5,552.04
		02/07/19 19 1 P001 CK 30 CHECKS		1,826.65	0.00	3,725.39
		05/06/19 19 2 P001 CK 19 CHECKS		1,826.64	0.00	1,898.75
		Per Diem Interest:			0.00	1,898.75
541 37	POLIS, ROBERT M & RUTH ANN M 45 MELBOURNE LANE WILLINGBORO, NJ 45 MELBOURNE LANE	37500 VT001 100500 08046 0 2 138000	500.00	2,529.09 2,529.08	2,656.05 1,322.33	0.00 9,036.55 9,036.55
		02/01/18 18 1 P001 CK 7194		1,245.74	0.00	7,790.81
		03/28/18 18 2 JHR Homestead Credi		188.48-	0.00	7,602.33
		05/01/18 18 2 P001 CK 7238/		1,057.26	0.00	6,545.07
		08/02/18 18 3 P001 CK 7286		1,319.57	0.00	5,225.50
		07/30/18 18 4 JHR Homestead Credi		188.48-	0.00	5,037.02
		11/01/18 18 4 P001 CK 7333		1,133.85	0.00	3,903.17
		02/05/19 19 1 P001 CK 7392		1,283.35	0.00	2,619.82
		03/25/19 19 2 JHR Homestead Credi		188.48-	0.00	2,431.34
		05/01/19 19 2 P001 CK 7436		1,094.86	0.00	1,336.48
		Per Diem Interest:			0.00	1,336.48

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541 38	HILL, CHARLES H & JACQUELINE Y 41 MELBOURNE LANE WILLINGBORO, NJ 41 MELBOURNE LANE	37500 VT001 **Sp Charges** 121200 08046 0 2 158700 500.00		2,927.21 2,927.19	3,073.20 1,530.06	0.00 10,457.66 10,457.66
		03/14/18 18 1 P005 CK 35778		1,441.98	31.72	9,015.68
		10/04/18 18 2 P005 CK 27433		1,441.97	100.94	7,573.71
		10/04/18 18 3 P005 CK 27433		1,526.88	38.17	6,046.83
		10/30/18 18 4 P001 CK 0215		1,530.06	0.00	4,516.77
		12/03/18 19 1 P001 CK 3745086416		1,485.23	0.00	3,031.54
		12/03/18 19 2 P001 CK 3745086416		1,485.22	0.00	1,546.32
		Per Diem Interest:			0.00	1,546.32
541 41	BASS, RAYMOND L & DOROTHY A 33 MELBOURNE LN WILLINGBORO, NJ 33 MELBOURNE LANE	38200 00660 109200 08046 0 2 147400 0.00		2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,722.02
		03/28/18 18 2 JHR Homestead Credi		206.87-	0.00	8,515.15
		05/07/18 18 2 P001 CK WIRE		1,190.48	0.00	7,324.67
		08/01/18 18 3 P001 CK WIRE		1,476.21	0.00	5,848.46
		07/30/18 18 4 JHR Homestead Credi		206.87-	0.00	5,641.59
		10/31/18 18 4 P001 CK WIRE		1,272.28	0.00	4,369.31
		02/01/19 19 1 P001 CK WIRE		1,437.52	0.00	2,931.79
		03/25/19 19 2 JHR Homestead Credi		206.87-	0.00	2,724.92
		04/25/19 19 2 P001 CK WIRE		1,230.65	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
541 42	MCRAE, BEVERLY A 29 MELBOURNE LANE WILLINGBORO, NJ 29 MELBOURNE LANE	39000 00660 108000 08046 0 2 147000 0.00		2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/07/18 18 1 P001 CK WIRE		1,393.56	0.00	8,698.36
		05/07/18 18 2 P001 CK WIRE		1,393.56	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		10/31/18 18 4 P001 CK WIRE		1,475.14	0.00	4,357.45
		02/01/19 19 1 P001 CK WIRE		1,433.62	0.00	2,923.83
		04/25/19 19 2 P001 CK WIRE		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
541 43	PEREIRA, JANET 1505 NOSTRAND AVE BROOKLYN, NY 27 MELBOURNE LANE	38800 112500 11226 0 2 151300 0.00		2,909.89 2,909.87	3,049.07 1,518.29	0.00 10,387.12 10,387.12
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,952.79
		05/07/18 18 2 P001 CK WIRE		1,434.32	0.00	7,518.47
		08/01/18 18 3 P001 CK WIRE		1,515.27	0.00	6,003.20
		10/31/18 18 4 P001 CK WIRE		1,518.29	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35
		04/25/19 19 2 P001 CK WIRE		1,475.55	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
541 44	HOOSEIN, SHAWN A 11 MAYMONT LA WILLINGBORO, NJ 11 MAYMONT LANE	39600 170700 08046 0 2 210300	0.00	4,044.60 4,044.59	4,238.08 2,110.35	0.00 14,437.62 14,437.62
		02/06/18 18 1 P001 CK 0067		1,993.65	0.00	12,443.97
		03/28/18 18 2 JHR Homestead Credi		281.27-	0.00	12,162.70
		04/20/18 18 2 P001 CK 0079		1,712.37	0.00	10,450.33
		07/30/18 18 3 P001 CK 0088		2,106.16	0.00	8,344.17
		07/30/18 18 4 JHR Homestead Credi		281.27-	0.00	8,062.90
		11/05/18 18 4 P001 CK 0191		1,829.08	0.00	6,233.82
		02/04/19 19 1 P001 CK 0199		2,050.95	0.00	4,182.87
		03/25/19 19 2 JHR Homestead Credi		187.60-	0.00	3,995.27
		05/01/19 19 2 P001 CK 0151		1,863.35	0.00	2,131.92
		Per Diem Interest:			0.00	2,131.92
542 4	BARNHILL, PHILIP M & CORNELIA 50 MELBOURNE LANE WILLINGBORO, NJ 50 MELBOURNE LANE	39100 99200 08046 0 2 138300	0.00	2,659.86 2,659.85	2,787.10 1,387.83	0.00 9,494.64 9,494.64
		03/19/18 18 1 P001 CK 5738		1,311.09	0.00	8,183.55
		03/28/18 18 2 JHR Homestead Credi		214.71-	0.00	7,968.84
		04/26/18 18 2 P001 CK 5753		1,096.37	0.00	6,872.47
		08/01/18 18 3 P001 CK 5792		1,385.08	0.00	5,487.39
		07/30/18 18 4 JHR Homestead Credi		214.71-	0.00	5,272.68
		10/31/18 18 4 P001 CK 5822		1,173.12	0.00	4,099.56
		03/05/19 19 1 P001 CK 5862		1,348.77	10.19	2,750.79
		03/25/19 19 2 JHR Homestead Credi		214.71-	0.00	2,536.08
		04/10/19 19 2 P001 CK 5874		1,134.06	0.00	1,402.02
		Per Diem Interest:			0.00	1,402.02
542 5	BELLAMY, KEITH & TONYA 52 MELBOURNE LN WILLINGBORO, NJ 52 MELBOURNE LANE	38600 167300 01516 0 08046 0 2 205900	*Lien**Lien* 0.00	3,959.98 3,959.97	4,149.40 2,066.20	0.00 14,135.55 14,135.55
		06/12/18 18 1 P005 CK 637		1,951.94	123.95	12,183.61
		06/12/18 18 2 P005 CK 637		1,951.93	36.11	10,231.68
		10/03/18 18 3 P005 CK 3118		2,062.09	49.49	8,169.59
		12/05/18 18 4 P005 CK 37129		2,066.20	19.63	6,103.39
		04/02/19 19 1 P005 CK 4963		2,008.04	61.25	4,095.35
		05/22/19 19 2 P005 CK 833		2,008.04	15.06	2,087.31
		Per Diem Interest:			0.00	2,087.31
542 6	US BANK TRUST 3630 PEACHTREE RD NE 1500 ATLANTA, GA 56 MELBOURNE LANE	37500 SC001 **Sp Charges** 106200 30326 0 2 143700	250.00	2,638.72 2,638.70	2,895.92 1,379.53	0.00 9,552.87 9,552.87
		01/16/18 18 1 P001 CK 0001143829		1,299.78	0.00	8,253.09
		05/10/18 18 2 P001 CK 4001120241		1,299.77	0.00	6,953.32
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,203.32
		08/07/18 18 2 P001 CK 106		250.00	5.33	6,953.32

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542	6	US BANK TRUST	Continued			
		08/07/18 18 3 P001 CK 106		1,121.33	0.00	5,831.99
		08/17/18 18 3 P001 CK 140		255.33	0.91	5,576.66
		08/17/18 18 4 P001 CK 140		0.34	0.00	5,576.32
		10/31/18 18 4 P001 CK WIRE		1,379.19	0.00	4,197.13
		02/01/19 19 1 P001 CK WIRE		1,338.94	0.00	2,858.19
		04/25/19 19 2 P001 CK WIRE		1,338.93	0.00	1,519.26
		Per Diem Interest:			0.00	1,519.26
542	9	MOQUIN, AMANDA	39000 VT001			0.00
		33 MAYFAIR CIRCLE	00597 94500	2,442.54	2,690.37	
		WILLINGBORO, NJ	08046 0	2,442.54	1,277.17	8,852.62
		33 MAYFAIR CIRCLE	2 133500 250.00			8,852.62
		04/10/18 18 1 P001 CS		188.25	0.00	8,664.37
		05/29/18 18 1 P001 CK 2701		1,014.83	22.83	7,649.54
		05/29/18 18 2 P001 CK 2701		1,203.08	14.44	6,446.46
		05/29/18 18 3 P001 CK 2701		5.54	0.00	6,440.92
		05/29/18 18 3 P001 CK 2702		1,350.00	0.00	5,090.92
		11/02/18 18 4 P001 CK 24 checks		1,277.17	0.00	3,813.75
		02/07/19 19 1 P001 CK 30 CHECKS		1,239.46	0.00	2,574.29
		04/25/19 19 2 P001 CK WIRE		1,239.46	0.00	1,334.83
		Per Diem Interest:			0.00	1,334.83
542	10	MILLNER, RUTH	39200			0.00
		29 MAYFAIR CT	00597 109900	2,867.57	3,004.74	
		WILLINGBORO, NJ	08046 0	2,867.57	1,496.21	10,236.09
		29 MAYFAIR CIRCLE	2 149100 0.00			10,236.09
		02/07/18 18 1 P001 CK 22 checks		1,413.47	0.00	8,822.62
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	8,568.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,159.38	0.00	7,409.15
		08/06/18 18 3 P001 CK 24 CHECKS		1,493.24	0.00	5,915.91
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,711.82
		11/02/18 18 4 P001 CK 24 checks		1,292.12	0.00	4,419.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,454.10	0.00	2,965.60
		03/25/19 19 2 JHR Homestead Credi		254.09-	0.00	2,711.51
		05/06/19 19 2 P001 CK 270069		1,200.01	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50
542	11	MCCORD, JOHN J & CONCHETTA M	39300			0.00
		25 MAYFAIR CIRCLE	112400	2,917.58	3,057.14	
		WILLINGBORO, NJ	08046 0	2,917.56	1,522.31	10,414.59
		25 MAYFAIR CIRCLE	2 151700 0.00			10,414.59
		08/15/18 18 1 P001 CR 3737700082		0.00	8.63	10,414.59
		10/02/18 18 1 P001 CS		0.00	18.70	10,414.59
		11/01/18 18 1 P001 CR 3742990857		436.27	20.85	9,978.32
		01/10/19 18 1 P001 CS		500.00	0.00	9,478.32
		02/08/19 18 1 P001 CR 3749723737		430.26	7.03	9,048.06
		03/13/19 18 1 P001 CR 3752429897		71.59	1.25	8,976.47
		08/15/18 18 2 P001 CR 3737700082		0.00	8.63	8,976.47
		10/02/18 18 2 P001 CS		0.00	18.70	8,976.47

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542	11	MCCORD, JOHN J & CONCHETTA M	Continued			
		11/01/18 18 2 P001 CR 3742990857		0.00	20.85	8,976.47
		02/08/19 18 2 P001 CR 3749723737		0.00	20.13	8,976.47
		03/13/19 18 2 P001 CR 3752429897		817.69	25.17	8,158.78
		03/21/19 18 2 P001 CR 3753121158		620.42	2.48	7,538.36
		08/15/18 18 3 P001 CR 3737700082		0.00	10.63	7,538.36
		10/02/18 18 3 P001 CS		0.00	19.75	7,538.36
		11/01/18 18 3 P001 CR 3742990857		0.00	22.03	7,538.36
		02/08/19 18 3 P001 CR 3749723737		0.00	21.27	7,538.36
		03/13/19 18 3 P001 CR 3752429897		0.00	26.59	7,538.36
		03/21/19 18 3 P001 CR 3753121158		59.01	6.08	7,479.35
		04/11/19 18 3 P001 CR 3755373525		755.39	14.60	6,723.96
		05/15/19 18 3 P001 CR 3758280593		704.88	11.98	6,019.08
		02/08/19 18 4 P001 CR 3749723737		0.00	21.31	6,019.08
		03/13/19 18 4 P001 CR 3752429897		0.00	26.64	6,019.08
		03/21/19 18 4 P001 CR 3753121158		0.00	6.09	6,019.08
		04/11/19 18 4 P001 CR 3755373525		0.00	15.22	6,019.08
		05/15/19 18 4 P001 CR 3758280593		121.75	25.88	5,897.33
		06/07/19 18 4 P001 CR 3759868730		852.05	15.41	5,045.28
		07/12/19 18 4 P001 CR 3761853638		548.51	9.60	4,496.77
		03/13/19 19 1 P001 CR 3752429897		0.00	31.07	4,496.77
		03/21/19 19 1 P001 CR 3753121158		0.00	5.92	4,496.77
		04/11/19 19 1 P001 CR 3755373525		0.00	14.79	4,496.77
		05/15/19 19 1 P001 CR 3758280593		0.00	25.15	4,496.77
		06/07/19 19 1 P001 CR 3759868730		0.00	16.27	4,496.77
		07/12/19 19 1 P001 CR 3761853638		790.11	25.89	3,706.66
		05/15/19 19 2 P001 CR 3758280593		0.00	10.36	3,706.66
		06/07/19 19 2 P001 CR 3759868730		0.00	16.27	3,706.66
		07/12/19 19 2 P001 CR 3761853638		0.00	25.89	3,706.66
		Per Diem Interest:			15.19	3,721.85
542	FOFANA, SANDRA & ISSOUF	39900				0.00
12	15 MAYFAIR CR	125200		3,112.79	3,389.68	
	WILLINGBORO, NJ	08046 0		3,112.79	1,719.27	11,334.53
	15 MAYFAIR CIRCLE	2 165100 0.00				11,334.53
		02/07/18 18 1 P001 CK 22 checks		1,502.65	0.00	9,831.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,502.65	0.00	8,329.23
		08/06/18 18 3 P001 CK 24 CHECKS		1,715.98	0.00	6,613.25
		11/02/18 18 4 P001 CK 24 checks		1,719.27	0.00	4,893.98
		02/07/19 19 1 P001 CK 30 CHECKS		1,610.14	0.00	3,283.84
		05/06/19 19 2 P001 CK 19 CHECKS		1,610.14	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
542	MCCLOUD, JAMES V & JOSEPHINE R	39200 VT001				0.00
13	11 MAYFAIR CIRCLE	117300		2,884.89	3,028.87	
	WILLINGBORO, NJ	08046 0		2,884.89	1,507.98	10,306.63
	11 MAYFAIR CIRCLE	2 156500 500.00				10,306.63
		02/02/18 18 1 P001 CK 2280		1,421.12	0.00	8,885.51
		03/28/18 18 2 JHR Homestead Credi		258.42-	0.00	8,627.09
		05/01/18 18 2 P001 CK 2294		1,162.70	0.00	7,464.39

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542	13	MCCLOUD, JAMES V & JOSEPHINE R	Continued			
		08/03/18 18 3 P001 CK 2297		1,504.85	0.00	5,959.54
		07/30/18 18 4 JHR Homestead Credi		208.42-	0.00	5,751.12
		11/01/18 18 4 P001 CK 2301		1,299.56	0.00	4,451.56
		02/13/19 19 1 P001 CK 2321		1,463.77	0.00	2,987.79
		03/25/19 19 2 JHR Homestead Credi		258.42-	0.00	2,729.37
		05/02/19 19 2 P001 CK 2699		1,205.35	0.00	1,524.02
		Per Diem Interest:			0.00	1,524.02
543	JEAN, DUKERNS & DESIR, BETSY	38800				0.00
3	11 MILLBROOK DRIVE	00660 109000		2,696.58	3,124.53	
	WILLINGBORO, NJ	08046 0		2,696.57	1,629.16	10,146.84
	11 MILLBROOK DRIVE	2 147800 0.00				10,146.84
		12/21/17 18 1 P001 CK 4749		96.55	0.00	10,050.29
		12/21/17 18 1 P001 CK 4742		1,158.61	0.00	8,891.68
		12/21/17 18 2 P001 CK 4742		96.55	0.00	8,795.13
		05/07/18 18 2 P001 CK WIRE		1,158.60	0.00	7,636.53
		08/01/18 18 3 P001 CK WIRE		1,626.21	0.00	6,010.32
		10/31/18 18 4 P001 CK WIRE		1,629.16	0.00	4,381.16
		02/01/19 19 1 P001 CK WIRE		1,441.42	0.00	2,939.74
		04/25/19 19 2 P001 CK WIRE		1,441.42	0.00	1,498.32
		Per Diem Interest:			0.00	1,498.32
543	MAZAREH, SAMAN I	39200				0.00
4	9 MILLBROOK DR	00660 115800		2,981.04	3,123.64	
	WILLINGBORO, NJ	08046 0		2,981.04	1,555.42	10,641.14
	9 MILLBROOK DRIVE	2 155000 0.00				10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
543	ROZIER, GARRISON & BEATRICE	38800 VT001				0.00
5	17 MINSTREL LANE	120600		2,940.67	3,087.31	
	WILLINGBORO, NJ	08046 0		2,940.66	1,537.07	10,505.71
	17 MINSTREL LANE	2 159400 500.00				10,505.71
		02/07/18 18 1 P001 CK 22 checks		1,448.62	0.00	9,057.09
		03/28/18 18 2 JHR Homestead Credi		226.29-	0.00	8,830.80
		05/01/18 18 2 P001 CK 22 CHECKS		1,222.32	0.00	7,608.48
		08/06/18 18 3 P001 CK 24 CHECKS		1,533.89	0.00	6,074.59
		07/30/18 18 4 JHR Homestead Credi		226.29-	0.00	5,848.30
		11/02/18 18 4 P001 CK 24 checks		1,310.78	0.00	4,537.52
		02/07/19 19 1 P001 CK 30 CHECKS		1,492.05	0.00	3,045.47
		05/06/19 19 2 P001 CK 19 CHECKS		1,492.05	0.00	1,553.42
		Per Diem Interest:			0.00	1,553.42

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543 6	RANDOLPH, CRAIG & ENDRIEKA 11 MINSTREL LANE WILLINGBORO, NJ 11 MINSTREL LANE	38800 00660 107800 08046 0 2 146600	0.00	2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/07/18 18 1 P001 CK WIRE		1,389.77	0.00	8,674.70
		05/07/18 18 2 P001 CK WIRE		1,389.77	0.00	7,284.93
		08/01/18 18 3 P001 CK WIRE		1,468.20	0.00	5,816.73
		10/31/18 18 4 P001 CK WIRE		1,471.13	0.00	4,345.60
		02/01/19 19 1 P001 CK WIRE		1,429.72	0.00	2,915.88
		04/25/19 19 2 P001 CK WIRE		1,429.72	0.00	1,486.16
		Per Diem Interest:			0.00	1,486.16
543 7	KIRBY, LANNETTE 7 MINSTREL LANE WILLINGBORO, NJ 7 MINSTREL LANE	38800 00660 104700 08046 0 2 143500	0.00	2,759.87 2,759.86	2,891.89 1,440.02	0.00 9,851.64 9,851.64
		02/07/18 18 1 P001 CK WIRE		1,360.38	0.00	8,491.26
		05/07/18 18 2 P001 CK WIRE		1,360.38	0.00	7,130.88
		08/01/18 18 3 P001 CK WIRE		1,437.16	0.00	5,693.72
		10/31/18 18 4 P001 CK WIRE		1,440.02	0.00	4,253.70
		02/01/19 19 1 P001 CK WIRE		1,399.49	0.00	2,854.21
		04/25/19 19 2 P001 CK WIRE		1,399.48	0.00	1,454.73
		Per Diem Interest:			0.00	1,454.73
544 1	BOWENS, EVONT L & LOIS 2 MELBOURNE LANE WILLINGBORO, NJ 2 MELBOURNE LANE	40800 00597 128200 08046 0 2 169000	0.00	3,250.30 3,250.29	3,405.78 1,695.91	0.00 11,602.28 11,602.28
		02/07/18 18 1 P001 CK WIRE		1,602.12	0.00	10,000.16
		03/28/18 18 2 JHR Homestead Credi		283.87-	0.00	9,716.29
		05/07/18 18 2 P001 CK WIRE		1,318.25	0.00	8,398.04
		08/06/18 18 3 P001 CK 105878		1,692.54	0.00	6,705.50
		07/30/18 18 4 JHR Homestead Credi		233.87-	0.00	6,471.63
		11/06/18 18 4 P001 CK 148104		1,462.04	0.00	5,009.59
		01/31/19 19 1 P001 CK		1,648.18	0.00	3,361.41
		05/06/19 19 2 P001 CK 270069		1,648.17	0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24
544 2	32 BONNIE, LLC 32 BONNIE LN WILLINGBORO, NJ 6 MELBOURNE LANE	38900 01516 109500 08046 0 2 148400	0.00	2,854.11 2,854.10	2,990.64 1,489.18	0.00 10,188.03 10,188.03
		02/07/18 18 1 P001 CK WIRE		1,406.84	0.00	8,781.19
		05/01/18 18 2 P001 CK 22 CHECKS		1,406.83	0.00	7,374.36
		08/06/18 18 3 P001 CK 24 CHECKS		1,486.23	0.00	5,888.13
		11/02/18 18 4 P001 CK 24 checks		1,489.18	0.00	4,398.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,447.27	0.00	2,951.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,447.27	0.00	1,504.41
		Per Diem Interest:			0.00	1,504.41

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544 4	MARTIMER STATION 91 PHEASANT LANE WILLINGBORO, NJ 12 MELBOURNE LANE	39000 85224 102100 08046 0 2 141100	**Sp Charges** 0.00	2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		08/03/18 18 1 P001 CS		1,337.63	0.00	8,349.24
		08/03/18 18 2 P001 CS		1,337.63	0.00	7,011.61
		08/03/18 18 3 P001 CS		1,413.12	0.00	5,598.49
		12/28/18 18 4 P001 CR 3746616899		1,415.93	17.94	4,182.56
		12/28/18 19 1 P001 CR 3746616899		0.62	0.00	4,181.94
		07/17/19 19 1 P001 CK 3762110088		1,375.46	50.74	2,806.48
		07/17/19 19 2 P001 CK 3762110088		1,376.08	49.66	1,430.40
		Per Diem Interest:			0.00	1,430.40
544 5	SCOTT, CATHERINE 14 MELBOURNE LA WILLINGBORO, NJ 14 MELBOURNE LANE	38700 00660 107200 08046 0 2 145900	0.00	2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/07/18 18 1 P001 CK WIRE		1,383.14	0.00	8,633.26
		05/07/18 18 2 P001 CK WIRE		1,383.13	0.00	7,250.13
		08/01/18 18 3 P001 CK WIRE		1,461.19	0.00	5,788.94
		10/31/18 18 4 P001 CK WIRE		1,464.10	0.00	4,324.84
		02/01/19 19 1 P001 CK WIRE		1,422.89	0.00	2,901.95
		04/25/19 19 2 P001 CK WIRE		1,422.89	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06
544 6	CARTER, GAINUS 18 MELBORNE LA WILLINGBORO, NJ 18 MELBOURNE LANE	38700 08150 95500 08046 0 2 134200	0.00	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		03/02/18 18 1 P001 CK 179		1,272.22	0.00	7,940.95
		07/12/18 18 2 P001 CK 193		1,272.21	20.07	6,668.74
		08/10/18 18 3 P001 CK 194		1,344.02	0.00	5,324.72
		11/15/18 18 4 P001 CK 203		1,346.69	0.00	3,978.03
		02/11/19 19 1 P001 CS		1,308.79	0.00	2,669.24
		05/13/19 19 2 P001 CK 212		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
544 7	ALLEN, CHERI S 22 MELBOURNE LA WILLINGBORO, NJ 22 MELBOURNE LANE	38700 00154 112100 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18 1 P001 CK WIRE		1,429.59	0.00	8,923.21
		05/07/18 18 2 P001 CK WIRE		1,429.58	0.00	7,493.63
		08/01/18 18 3 P001 CK WIRE		1,510.26	0.00	5,983.37
		10/31/18 18 4 P001 CK WIRE		1,513.28	0.00	4,470.09
		02/01/19 19 1 P001 CK WIRE		1,470.68	0.00	2,999.41
		05/06/19 19 2 P001 CK 19 CHECKS		1,470.68	0.00	1,528.73
		Per Diem Interest:			0.00	1,528.73

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544 8	ATKINSON, COREY 26 MELBOURNE LANE WILLINGBORO, NJ 26 MELBOURNE LANE	40100 00660 101200 08046 0 2 141300	0.00	2,717.56 2,717.55	2,847.55 1,417.94	0.00 9,700.60 9,700.60
		02/07/18 18 1 P001 CK WIRE		1,339.53	0.00	8,361.07
		05/07/18 18 2 P001 CK WIRE		1,339.52	0.00	7,021.55
		08/01/18 18 3 P001 CK WIRE		1,415.12	0.00	5,606.43
		10/31/18 18 4 P001 CK WIRE		1,417.94	0.00	4,188.49
		02/01/19 19 1 P001 CK WIRE		1,378.03	0.00	2,810.46
		04/25/19 19 2 P001 CK WIRE		1,378.03	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
544 9	ADAMS, KIMBERLY 125 HOPE COURT MT LAUREL, NJ 6 MAYFAIR CIRCLE	39200 94800 08054 0 2 134000	0.00	2,577.16 2,577.15	2,507.83 1,344.69	0.00 9,006.83 9,006.83
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,736.51
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,466.19
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,124.18
		09/12/18 18 4 J070 Value: 19,000-		741.19-	0.00	4,382.99
		10/31/18 18 4 P001 CK WIRE		603.50	0.00	3,779.49
		09/12/18 19 1 J088 Value: 19,000-		185.30-	0.00	3,594.19
		02/01/19 19 1 P001 CK WIRE		1,121.54	0.00	2,472.65
		09/12/18 19 2 J088 Value: 19,000-		185.30-	0.00	2,287.35
		04/25/19 19 2 P001 CK WIRE		1,121.53	0.00	1,165.82
		Per Diem Interest:			0.00	1,165.82
544 10	BULLET, IVAN & SANDRA 120 ELM ST APT TH-15 BEVERLY, NJ 10 MAYFAIR CIRCLE	38800 00660 141900 08010 0 2 180700	0.00	3,475.32 3,475.31	3,641.56 1,813.33	0.00 12,405.52 12,405.52
		02/07/18 18 1 P001 CK WIRE		1,713.04	0.00	10,692.48
		05/07/18 18 2 P001 CK WIRE		1,713.03	0.00	8,979.45
		08/01/18 18 3 P001 CK WIRE		1,809.71	0.00	7,169.74
		10/31/18 18 4 P001 CK WIRE		1,813.33	0.00	5,356.41
		02/01/19 19 1 P001 CK WIRE		1,762.28	0.00	3,594.13
		04/25/19 19 2 P001 CK WIRE		1,762.28	0.00	1,831.85
		Per Diem Interest:			0.00	1,831.85
544 11	MURDEN, GAIL 12 MAYFAIR CIRCLE WILLINGBORO, NJ 12 MAYFAIR CIRCLE	38700 00660 97200 08046 0 2 135900	**Sp Charges**	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		02/07/18 18 1 P001 CK WIRE		1,288.34	0.00	8,041.54
		05/07/18 18 2 P001 CK WIRE		1,288.33	0.00	6,753.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,392.17
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	4,028.42
		02/01/19 19 1 P001 CK WIRE		1,325.37	0.00	2,703.05
		04/25/19 19 2 P001 CK WIRE		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69

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544 12	PITERSKI, MARIO 14 MAYFAIR CIRCLE WILLINGBORO, NJ 14 MAYFAIR CIRCLE	38900 89100 08046 0 2 128000	0.00	2,461.76 2,461.76	2,579.52 1,284.48	0.00 8,787.52 8,787.52
		02/07/18 18 1 P001 CK 810033716		1,213.44	0.00	7,574.08
		07/24/18 18 2 P001 CK 349891		1,213.44	22.38	6,360.64
		07/24/18 18 3 P001 CK 349891		1,280.84	0.00	5,079.80
		10/22/18 18 3 P001 CK 1091777		1.08	0.02	5,078.72
		10/22/18 18 4 P001 CK 1091777		1,283.38	0.00	3,795.34
		01/25/19 18 4 P001 CK 1099135		1.10	0.02	3,794.24
		01/25/19 19 1 P001 CK 1099135		1,247.20	0.00	2,547.04
		02/25/19 19 1 P001 CK 162200		1.12	0.00	2,545.92
		05/06/19 19 2 P001 CK 19 CHECKS		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
544 13	GOODE, RODERICK H 16 MAYFAIR CIRCLE WILLINGBORO, NJ 16 MAYFAIR CIRCLE	39400 117400 00660 0 08046 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/07/18 18 1 P001 CK WIRE		1,486.47	0.00	9,278.25
		05/07/18 18 2 P001 CK WIRE		1,486.46	0.00	7,791.79
		08/01/18 18 3 P001 CK WIRE		1,570.35	0.00	6,221.44
		10/31/18 18 4 P001 CK WIRE		1,573.49	0.00	4,647.95
		02/01/19 19 1 P001 CK WIRE		1,529.20	0.00	3,118.75
		04/25/19 19 2 P001 CK WIRE		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56
544 14	VELEZ, VICTOR JR & ZINA 18 MAYFAIR CIRCLD WILLINGBORO, NJ 18 MAYFAIR CIRCLE	40700 119300 00597 0 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/06/18 18 3 P001 CK 105878		1,602.40	0.00	6,348.40
		11/06/18 18 4 P001 CK 148104		1,605.60	0.00	4,742.80
		01/31/19 19 1 P001 CK		1,560.40	0.00	3,182.40
		05/06/19 19 2 P001 CK 270069		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
544 16	US BANK TRUST 3630 PEACHTREE RD NE 1500 ATLANTA, GA 22 MAYFAIR CIRCLE	39400 159000 30326 0 2 198400	**Sp Charges**	3,815.74 3,815.72	3,761.05 1,990.93	0.00 13,383.44 13,383.44
		02/07/18 18 1 P001 CK WIRE		1,862.31	0.00	11,521.13
		02/19/18 18 1 P001 CK 2115		18.41	0.17	11,502.72
		03/13/18 18 1 P001 CK 2362		0.12	0.00	11,502.60
		05/07/18 18 2 P001 CK WIRE		1,880.83	0.00	9,621.77
		08/01/18 18 3 P001 CK WIRE		1,986.98	0.00	7,634.79
		09/12/18 18 4 J070 Value: 23,400-		912.83-	0.00	6,721.96
		10/31/18 18 4 P001 CK WIRE		1,078.10	0.00	5,643.86

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544	16	US BANK TRUST	Continued			
		09/12/18 19 1 J088 value: 23,400-		228.21-	0.00	5,415.65
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,708.96
		09/12/18 19 2 J088 value: 23,400-		228.21-	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.68	0.00	1,774.07
		Per Diem Interest:			0.00	1,774.07
544	MILLAN, GILBERT & KILLIEBREW, C L	38800				0.00
17	24 MAYFAIR CIRCLE	00597 98200		2,634.86	2,760.90	
	WILLINGBORO, NJ	08046 0		2,634.85	1,374.79	9,405.40
	24 MAYFAIR CIRCLE	2 137000 0.00				9,405.40
		02/07/18 18 1 P001 CK WIRE		1,298.76	0.00	8,106.64
		05/07/18 18 2 P001 CK WIRE		1,298.76	0.00	6,807.88
		08/06/18 18 3 P001 CK 105878		1,372.06	0.00	5,435.82
		11/06/18 18 4 P001 CK 148104		1,374.79	0.00	4,061.03
		01/31/19 19 1 P001 CK		1,336.10	0.00	2,724.93
		05/06/19 19 2 P001 CK 270069		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
544	LLOYD, PATRICIA E	38700				0.00
18	28 MAYFAIR CIRCLE	00154 113900		2,934.89	3,075.27	
	WILLINGBORO, NJ	08046 0		2,934.88	1,531.34	10,476.38
	28 MAYFAIR CIRCLE	2 152600 0.00				10,476.38
		02/07/18 18 1 P001 CK WIRE		1,446.65	0.00	9,029.73
		03/28/18 18 2 JHR Homestead Credi		206.94-	0.00	8,822.79
		05/07/18 18 2 P001 CK WIRE		1,239.71	0.00	7,583.08
		08/01/18 18 3 P001 CK WIRE		1,528.29	0.00	6,054.79
		07/30/18 18 4 JHR Homestead Credi		206.94-	0.00	5,847.85
		10/31/18 18 4 P001 CK WIRE		1,324.40	0.00	4,523.45
		02/01/19 19 1 P001 CK WIRE		1,488.24	0.00	3,035.21
		03/25/19 19 2 JHR Homestead Credi		206.94-	0.00	2,828.27
		04/25/19 19 2 P001 CK WIRE		1,281.29	0.00	1,546.98
		Per Diem Interest:			0.00	1,546.98
544	WOODRUFF, FRANK A & DIANE E	38800 VT001				0.00
21	36 MAYFAIR CIRCLE	107100		2,681.03	2,815.25	
	WILLINGBORO, NJ	08046 0		2,681.02	1,401.60	9,578.90
	36 MAYFAIR CIRCLE	2 145900 500.00				9,578.90
		02/21/18 18 1 P001 CK 3722418806		1,320.64	5.87	8,258.26
		06/06/18 18 2 P001 CK 3732272978		1,320.63	10.27	6,937.63
		08/20/18 18 3 P001 CK 3737932984		1,398.69	5.91	5,538.94
		10/26/18 18 4 P001 CK 3742540979		1,401.60	0.00	4,137.34
		02/11/19 19 1 P001 CK 3749983699		1,360.39	0.00	2,776.95
		05/13/19 19 2 P001 CK 3758092382		1,360.39	3.63	1,416.56
		Per Diem Interest:			0.00	1,416.56

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544 22	MORTON, WILLIAM H & GLENDA J 40 MAYFAIR CIRCLE WILLINGBORO, NJ 40 MAYFAIR CIRCLE	39300 VT001 94900 08046 0 2 134200 500.00		2,456.01 2,455.99	2,579.48 1,284.19	0.00 8,775.67 8,775.67
		03/02/18 18 1 P001 CK 0000008204		150.99	8.33	8,624.68
		04/02/18 18 1 P001 CK 0000008211		392.94	7.06	8,231.74
		04/26/18 18 1 P001 CK 0000008219		396.45	3.55	7,835.29
		05/29/18 18 1 P001 CK 0000008228		269.34	1.98	7,565.95
		03/28/18 18 2 JHR Homestead Credi		179.09-	0.00	7,386.86
		05/29/18 18 2 P001 CK 0000008228		122.27	6.41	7,264.59
		07/02/18 18 2 P001 CK 0000008235		393.34	6.66	6,871.25
		07/30/18 18 2 P001 CK 0000008243		396.80	3.20	6,474.45
		08/27/18 18 2 P001 CK 0000008252		118.21	0.71	6,356.24
		08/27/18 18 3 P001 CK 0000008252		273.68	7.40	6,082.56
		09/28/18 18 3 P001 CK 0000008259		393.06	6.94	5,689.50
		10/15/18 18 3 P001 CK 0000008265		397.68	2.32	5,291.82
		10/25/18 18 3 P001 CK 0000008269		217.10	0.48	5,074.72
		07/30/18 18 4 JHR Homestead Credi		179.09-	0.00	4,895.63
		10/25/18 18 4 P001 CK 0000008269		182.42	0.00	4,713.21
		11/26/18 18 4 P001 CK 0000008276		394.87	5.13	4,318.34
		12/24/18 18 4 P001 CK 0000008284		396.72	3.28	3,921.62
		01/25/19 18 4 P001 CK 0000008291		131.09	0.90	3,790.53
		01/25/19 19 1 P001 CK 0000008291		318.01	0.00	3,472.52
		03/01/19 19 1 P001 CK 0000008300		443.81	6.19	3,028.71
		03/29/19 19 1 P001 CK 0000008307		446.99	3.01	2,581.72
		04/30/19 19 1 P001 CK 8316		37.48	0.26	2,544.24
		03/25/19 19 2 JHR Homestead Credi		179.09-	0.00	2,365.15
		04/30/19 19 2 P001 CK 8316		412.26	0.00	1,952.89
		05/28/19 19 2 P001 CK 8322		446.07	3.93	1,506.82
		06/27/19 19 2 P001 CK 8329		208.86	1.35	1,297.96
		06/27/19 19 3 P001 CK 8329		239.79	0.00	1,058.17
		Per Diem Interest:			0.00	1,058.17
544 23	ADDIS, NANCY A 42 MAYFAIR CIRCLE WILLINGBORO, NJ 42 MAYFAIR CIRCLE	40100 87100 08046 0 2 127200 0.00		2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		02/06/18 18 1 P001 CK 5291		1,205.86	0.00	7,526.74
		05/08/18 18 2 P001 CK 5317		1,205.85	0.00	6,320.89
		08/03/18 18 3 P001 CK 5350		1,273.91	0.00	5,046.98
		11/08/18 18 4 P001 CK 5388		1,276.45	0.00	3,770.53
		02/04/19 19 1 P001 CK 5429		1,240.52	0.00	2,530.01
		05/02/19 19 2 P001 CK 5457		1,240.52	0.00	1,289.49
		Per Diem Interest:			0.00	1,289.49
544 25	WILSON, BERNARD G & MCMILLAN, DANA 72 MELBOURNE LN WILLINGBORO, NJ 72 MELBOURNE LANE	38700 00597 123900 08046 0 2 162600 0.00		3,127.21 3,127.21	3,276.80 1,631.69	0.00 11,162.91 11,162.91
		02/07/18 18 1 P001 CK 22 checks		1,541.45	0.00	9,621.46

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544	25	WILSON, BERNARD G & MCMILLAN, DANA	Continued			
		03/28/18 18 2 JHR Homestead Credi		141.31-	0.00	9,480.15
		05/01/18 18 2 P001 CK 22 CHECKS		1,400.14	0.00	8,080.01
		08/06/18 18 3 P001 CK 24 CHECKS		1,628.44	0.00	6,451.57
		07/30/18 18 4 JHR Homestead Credi		141.31-	0.00	6,310.26
		11/02/18 18 4 P001 CK 24 checks		1,490.38	0.00	4,819.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,585.76	0.00	3,234.12
		03/25/19 19 2 JHR Homestead Credi		141.31-	0.00	3,092.81
		05/06/19 19 2 P001 CK 270069		1,444.45	0.00	1,648.36
		Per Diem Interest:			0.00	1,648.36
544	DAILY, MICHAEL	39200	**Sp Charges**			0.00
26	1260 UNRUH AVE	138400		3,415.70	3,238.96	
	PHILA, PA	19111 0		3,415.69	1,782.22	11,852.57
	76 MELBOURNE LANE	2 177600 0.00				11,852.57
		04/10/18 18 1 P001 CK 1666		1,683.65	0.00	10,168.92
		04/10/18 18 2 P001 CK 1666		39.11	0.00	10,129.81
		05/07/18 18 2 P001 CK WIRE		1,644.54	0.00	8,485.27
		08/01/18 18 3 P001 CK WIRE		1,778.66	0.00	6,706.61
		10/31/18 18 4 P001 CK WIRE		1,782.22	0.00	4,924.39
		02/01/19 19 1 P001 CK WIRE		1,732.05	0.00	3,192.34
		04/25/19 19 2 P001 CK WIRE		1,732.04	0.00	1,460.30
		Per Diem Interest:			0.00	1,460.30
544	MAZAHREH, SAMEER & DEANA	39200				0.00
28	84 MELBOURNE LANE	137000		3,388.77	3,550.88	
	WILLINGBORO, NJ	08046 0		3,388.76	1,768.16	12,096.57
	84 MELBOURNE LANE	2 176200 0.00				12,096.57
		02/07/18 18 1 P001 CK WIRE		1,670.38	0.00	10,426.19
		05/07/18 18 2 P001 CK WIRE		1,670.37	0.00	8,755.82
		08/01/18 18 3 P001 CK WIRE		1,764.65	0.00	6,991.17
		10/31/18 18 4 P001 CK WIRE		1,768.16	0.00	5,223.01
		02/01/19 19 1 P001 CK WIRE		1,718.39	0.00	3,504.62
		04/25/19 19 2 P001 CK WIRE		1,718.39	0.00	1,786.23
		Per Diem Interest:			0.00	1,786.23
544	DIXON, ALEXANDER & CYNTHIA	39500				0.00
29	6 MINSTREL LN	00660 90800		2,506.00	2,625.88	
	WILLINGBORO, NJ	08046 0		2,505.99	1,307.55	8,945.42
	6 MINSTREL LANE	2 130300 0.00				8,945.42
		02/07/18 18 1 P001 CK WIRE		1,235.25	0.00	7,710.17
		05/07/18 18 2 P001 CK WIRE		1,235.24	0.00	6,474.93
		08/01/18 18 3 P001 CK WIRE		1,304.96	0.00	5,169.97
		10/31/18 18 4 P001 CK WIRE		1,307.55	0.00	3,862.42
		02/01/19 19 1 P001 CK WIRE		1,270.75	0.00	2,591.67
		03/25/19 19 2 JHR Homestead Credi		144.07-	0.00	2,447.60
		04/25/19 19 2 P001 CK WIRE		1,126.68	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544 30	KONAH, STEPHEN & THERESA 8 MINSTREL LANE WILLINGBORO, NJ 8 MINSTREL LANE	39400 00660 117600 08046 0 2 157000	0.00	3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		08/01/18 18 3 P001 CK WIRE		1,572.36	0.00	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/01/19 19 1 P001 CK WIRE		1,531.15	0.00	3,122.73
		04/25/19 19 2 P001 CK WIRE		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59
544 31	BILLIE, CARELL & FRANCES 10 MINSTREL LANE WILLINGBORO, NJ 10 MINSTREL LANE	39100 VT001 00660 99600 08046 0 2 138700 500.00	0.00	2,542.56 2,542.54	2,670.15 1,329.36	0.00 9,084.61 9,084.61
		03/06/18 18 1 P001 CK 2356		1,252.38	9.74	7,832.23
		05/08/18 18 2 P001 CK 2390		1,252.37	0.00	6,579.86
		08/08/18 18 3 P001 CK 2446		1,326.58	0.00	5,253.28
		11/14/18 18 4 P001 CK 2485		1,329.36	0.00	3,923.92
		02/12/19 19 1 P001 CK 2523		1,290.18	0.00	2,633.74
		05/13/19 19 2 P001 CK 2560		1,290.17	0.00	1,343.57
		Per Diem Interest:			0.00	1,343.57
544 34	WALKER, JOANNA D 16 MINSTREL LANE WILLINGBORO, NJ 16 MINSTREL LANE	39300 00660 108700 08046 0 2 148000 0.00	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,757.53
		05/07/18 18 2 P001 CK WIRE		1,403.04	0.00	7,354.49
		08/01/18 18 3 P001 CK WIRE		1,482.22	0.00	5,872.27
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	4,387.09
		02/01/19 19 1 P001 CK WIRE		1,443.37	0.00	2,943.72
		04/25/19 19 2 P001 CK WIRE		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
544 35	LEHUQUET, ROBERT & TAQUASIA 18 MINSTREL LANE WILLINGBORO, NJ 18 MINSTREL LANE	40500 WD001 105000 08046 0 2 145500 500.00	0.00	2,673.33 2,673.33	2,807.20 1,397.59	0.00 9,551.45 9,551.45
		10/02/18 18 1 P001 CK 2560		8.79	158.02	9,542.66
		11/30/18 18 1 P001 CK 1228604		1,308.05	37.93	8,234.61
		10/02/18 18 2 P001 CK 2560		0.00	98.76	8,234.61
		11/30/18 18 2 P001 CK 1228604		1,316.84	38.19	6,917.77
		10/02/18 18 3 P001 CK 2560		0.00	41.84	6,917.77
		11/30/18 18 3 P001 CK 1228604		1,394.69	40.45	5,523.08
		11/30/18 18 4 P001 CK 1228604		1,397.59	20.27	4,125.49
		11/30/18 19 1 P001 CK 1228604		37.92	0.00	4,087.57
		02/01/19 19 1 P001 CK WIRE		1,318.57	0.00	2,769.00
		04/25/19 19 2 P001 CK WIRE		1,356.49	0.00	1,412.51

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544	35	LEHUQUET, ROBERT & TAQUASIA	Continued			
			Per Diem Interest:		0.00	1,412.51
544 37	MORTON, ANN 24 MINSTREL LANE WILLINGBORO, NJ 24 MINSTREL LANE	38300 WD001 00660 161300 08046 0 2 199600 500.00		3,713.81 3,713.81	3,897.44 1,940.49	0.00 13,265.55 13,265.55
		02/07/18 18 1 P001 CK WIRE		1,829.71	0.00	11,435.84
		05/07/18 18 2 P001 CK WIRE		1,829.71	0.00	9,606.13
		08/01/18 18 3 P001 CK WIRE		1,936.49	0.00	7,669.64
		10/31/18 18 4 P001 CK WIRE		1,940.49	0.00	5,729.15
		02/01/19 19 1 P001 CK WIRE		1,884.10	0.00	3,845.05
		04/25/19 19 2 P001 CK WIRE		1,884.10	0.00	1,960.95
			Per Diem Interest:		0.00	1,960.95
544.01 38.01	STERLING, DALE & SAPPLETON,CARLA 7 DEERPARK DR WILLINGBORO, NJ 7 DEERPARK DRIVE	39800 00660 190200 08046 0 2 230000 0.00		4,423.48 4,423.47	4,635.08 2,308.05	0.00 15,790.08 15,790.08
		02/07/18 18 1 P001 CK WIRE		2,180.40	0.00	13,609.68
		05/07/18 18 2 P001 CK WIRE		2,180.40	0.00	11,429.28
		08/01/18 18 3 P001 CK WIRE		2,303.45	0.00	9,125.83
		07/30/18 18 4 JHR Homestead Credi		287.74-	0.00	8,838.09
		10/31/18 18 4 P001 CK WIRE		2,020.31	0.00	6,817.78
		02/01/19 19 1 P001 CK WIRE		2,243.08	0.00	4,574.70
		03/25/19 19 2 JHR Homestead Credi		95.96-	0.00	4,478.74
		04/25/19 19 2 P001 CK WIRE		2,147.11	0.00	2,331.63
			Per Diem Interest:		0.00	2,331.63
544.01 38.02	SANTOS, IDLEMARO 9 DEERPARK DRIVE WILLINGBORO, NJ 9 DEERPARK DRIVE	39200 00597 203000 08046 0 2 242200 0.00		4,658.12 4,658.10	4,880.95 2,430.47	0.00 16,627.64 16,627.64
		02/07/18 18 1 P001 CK WIRE		2,296.06	0.00	14,331.58
		05/07/18 18 2 P001 CK WIRE		2,296.05	0.00	12,035.53
		08/06/18 18 3 P001 CK 105878		2,425.64	0.00	9,609.89
		11/06/18 18 4 P001 CK 148104		2,430.47	0.00	7,179.42
		01/31/19 19 1 P001 CK		2,362.06	0.00	4,817.36
		05/06/19 19 2 P001 CK 270069		2,362.05	0.00	2,455.31
			Per Diem Interest:		0.00	2,455.31
544.01 38.03	FREEMAN, LEROY C. SR & MARTHA G. 11 DEERPARK DR. WILLINGBORO, NJ 11 DEERPARK DRIVE	39500 222900 08046 0 2 262400 0.00		5,046.62 5,046.60	5,288.02 2,633.17	0.00 18,014.41 18,014.41
		02/07/18 18 1 P001 CK 22 checks		2,487.56	0.00	15,526.85
		05/01/18 18 2 P001 CK 22 CHECKS		2,487.55	0.00	13,039.30
		08/06/18 18 3 P001 CK 24 CHECKS		2,627.94	0.00	10,411.36
		11/02/18 18 4 P001 CK 24 checks		2,633.17	0.00	7,778.19
		02/07/19 19 1 P001 CK 30 CHECKS		2,559.06	0.00	5,219.13

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544.01	38.03	FREEMAN, LEROY C. SR & MARTHA G.	Continued			
		03/25/19 19 2 JHR Homestead Credi		412.60-	0.00	4,806.53
		05/06/19 19 2 P001 CK 19 CHECKS		2,146.45	0.00	2,660.08
		Per Diem Interest:			0.00	2,660.08
544.01	LILLY, EVANGELINE B	39100				0.00
38.06	6 DEERPARK DR	223000		5,040.84	5,281.97	
	WILLINGBORO, NJ	08046 0		5,040.84	2,630.17	17,993.82
	6 DEERPARK DRIVE	2 262100 0.00				17,993.82
		01/30/18 18 1 P001 CK 5953		2,484.71	0.00	15,509.11
		03/28/18 18 2 JHR Homestead Credi		175.08-	0.00	15,334.03
		04/24/18 18 2 P001 CK 5969		2,309.63	0.00	13,024.40
		07/27/18 18 3 P001 CK 5990		2,624.93	0.00	10,399.47
		07/30/18 18 4 JHR Homestead Credi		175.08-	0.00	10,224.39
		11/13/18 18 4 P001 CK 6006		2,455.09	0.00	7,769.30
		01/30/19 19 1 P001 CK 6018		2,556.13	0.00	5,213.17
		03/25/19 19 2 JHR Homestead Credi		175.08-	0.00	5,038.09
		05/02/19 19 2 P001 CK 6035		2,381.05	0.00	2,657.04
		05/02/19 19 3 P001 CK 6035		175.08	0.00	2,481.96
		Per Diem Interest:			0.00	2,481.96
544.01	LAWRY, ADA F	39100				0.00
38.09	3 DIAMOND COURT	00154 235500		5,281.25	5,533.88	
	WILLINGBORO, NJ	08046 0		5,281.25	2,755.61	18,851.99
	3 DIAMOND COURT	2 274600 0.00				18,851.99
		02/07/18 18 1 P001 CK WIRE		2,603.21	0.00	16,248.78
		03/28/18 18 2 JHR Homestead Credi		361.30-	0.00	15,887.48
		05/07/18 18 2 P001 CK WIRE		2,241.91	0.00	13,645.57
		08/01/18 18 3 P001 CK WIRE		2,750.12	0.00	10,895.45
		07/30/18 18 4 JHR Homestead Credi		361.30-	0.00	10,534.15
		10/31/18 18 4 P001 CK WIRE		2,394.31	0.00	8,139.84
		02/01/19 19 1 P001 CK WIRE		2,678.04	0.00	5,461.80
		03/25/19 19 2 JHR Homestead Credi		361.30-	0.00	5,100.50
		04/25/19 19 2 P001 CK WIRE		2,316.74	0.00	2,783.76
		Per Diem Interest:			0.00	2,783.76
544.01	BROWN-MILLIGAN, GERTRUDE ET AL	39100				0.00
38.10	5 DIAMOND CT	00660 191100		4,427.33	4,639.12	
	WILLINGBORO, NJ	08046 0		4,427.31	2,310.05	15,803.81
	5 DIAMOND COURT	2 230200 0.00				15,803.81
		02/07/18 18 1 P001 CK WIRE		2,182.30	0.00	13,621.51
		05/07/18 18 2 P001 CK WIRE		2,182.29	0.00	11,439.22
		08/01/18 18 3 P001 CK WIRE		2,305.46	0.00	9,133.76
		10/31/18 18 4 P001 CK WIRE		2,310.05	0.00	6,823.71
		02/01/19 19 1 P001 CK WIRE		2,245.03	0.00	4,578.68
		04/25/19 19 2 P001 CK WIRE		2,245.02	0.00	2,333.66
		Per Diem Interest:			0.00	2,333.66

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544.01 38.11	LIVINGSTON, WILLIAM & ETHEL 7 DIAMOND CT WILLINGBORO, NJ 7 DIAMOND COURT	39200 179600 08046 0 2 218800	**Sp Charges** 0.00	4,208.08 4,208.07	4,409.36 2,195.66	0.00 15,021.17 15,021.17
		02/07/18 18 1 P001 CK WIRE		2,074.23	0.00	12,946.94
		05/07/18 18 2 P001 CK WIRE		2,074.22	0.00	10,872.72
		08/01/18 18 3 P001 CK WIRE		2,191.28	0.00	8,681.44
		10/31/18 18 4 P001 CK WIRE		2,195.66	0.00	6,485.78
		02/01/19 19 1 P001 CK WIRE		2,133.85	0.00	4,351.93
		04/25/19 19 2 P001 CK WIRE		2,133.85	0.00	2,218.08
		Per Diem Interest:			0.00	2,218.08
544.01 38.12	CLINTON, MARION 8 DIAMOND COURT WILLINGBORO, NJ 8 DIAMOND COURT	39200 224700 08046 0 2 263900	0.00	5,075.47 5,075.45	5,318.25 2,648.23	0.00 18,117.40 18,117.40
		03/12/18 18 1 P001 CK 339977		2,501.78	45.03	15,615.62
		03/12/18 18 2 P001 CK 339975		2,501.77	0.00	13,113.85
		08/01/18 18 3 P001 CK WIRE		2,642.96	0.00	10,470.89
		10/31/18 18 4 P001 CK WIRE		2,648.23	0.00	7,822.66
		02/01/19 19 1 P001 CK WIRE		2,573.69	0.00	5,248.97
		04/25/19 19 2 P001 CK WIRE		2,573.68	0.00	2,675.29
		Per Diem Interest:			0.00	2,675.29
544.01 38.13	THOMAS, JOSEPH JR 6 DIAMOND CT WILLINGBORO, NJ 6 DIAMOND COURT	39100 253300 08046 0 2 292400	0.00	5,623.59 5,623.58	5,892.60 2,934.22	0.00 20,073.99 20,073.99
		02/07/18 18 1 P001 CK WIRE		2,771.96	0.00	17,302.03
		05/07/18 18 2 P001 CK WIRE		2,771.95	0.00	14,530.08
		08/01/18 18 3 P001 CK WIRE		2,928.39	0.00	11,601.69
		10/31/18 18 4 P001 CK WIRE		2,934.22	0.00	8,667.47
		02/01/19 19 1 P001 CK WIRE		2,851.63	0.00	5,815.84
		04/25/19 19 2 P001 CK WIRE		2,851.63	0.00	2,964.21
		Per Diem Interest:			0.00	2,964.21
544.01 38.14	LENEUS, PIERRE 4 DIAMOND COURT WILLINGBORO, NJ 4 DIAMOND COURT	39000 241600 08046 0 2 280600	0.00	5,396.65 5,396.64	5,851.70 2,815.82	0.00 19,460.81 19,460.81
		02/07/18 18 1 P001 CK WIRE		2,660.09	0.00	16,800.72
		05/07/18 18 2 P001 CK WIRE		1,964.09	0.00	14,836.63
		05/07/18 18 2 P001 CK WIRE		696.00	0.00	14,140.63
		05/08/18 18 2 P001 CR 3729863100		696.00	0.00	13,444.63
		01/09/19 18 3 P001 CK 1234127		2,810.21	156.18	10,634.42
		01/09/19 18 4 P001 CK 1234127		2,490.25	95.74	8,144.17
		01/09/19 18 4 P001 CK 1234132		64.37	0.00	8,079.80
		04/25/19 18 4 P001 CK WIRE		261.20	0.00	7,818.60
		04/25/19 19 1 P001 CK WIRE		2,395.41	79.94	5,423.19
		Per Diem Interest:			95.84	5,519.03

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544.01 38.17	VALLES, VIDAL 1 DERRY DR WILLINGBORO, NJ 1 DERRY DRIVE	39000 250700 08046 0 2 289700	0.00	5,571.66 5,571.65	5,838.19 2,907.14	0.00 19,888.64 19,888.64
		02/07/18 18 1 P001 CK WIRE		2,746.36	0.00	17,142.28
		05/07/18 18 2 P001 CK WIRE		2,746.35	0.00	14,395.93
		08/01/18 18 3 P001 CK WIRE		2,901.35	0.00	11,494.58
		10/31/18 18 4 P001 CK WIRE		2,907.14	0.00	8,587.44
		02/01/19 19 1 P001 CK WIRE		2,825.30	0.00	5,762.14
		04/25/19 19 2 P001 CK WIRE		2,825.30	0.00	2,936.84
		Per Diem Interest:			0.00	2,936.84
544.01 38.18	HAGWOOD, WILLIE & ELLEN 3 DERRY DRIVE WILLINGBORO, NJ 3 DERRY DRIVE	39000 186000 08046 0 2 225000	0.00	4,327.32 4,327.31	4,534.32 2,257.87	0.00 15,446.82 15,446.82
		02/07/18 18 1 P001 CK WIRE		2,133.00	0.00	13,313.82
		03/28/18 18 2 JHR Homestead Credi		391.60-	0.00	12,922.22
		05/07/18 18 2 P001 CK WIRE		1,741.40	0.00	11,180.82
		08/06/18 18 3 P001 CK 105878		2,253.38	0.00	8,927.44
		07/30/18 18 4 JHR Homestead Credi		391.60-	0.00	8,535.84
		11/06/18 18 4 P001 CK 148104		1,866.27	0.00	6,669.57
		01/31/19 19 1 P001 CK		2,194.32	0.00	4,475.25
		03/25/19 19 2 JHR Homestead Credi		391.60-	0.00	4,083.65
		05/06/19 19 2 P001 CK 270069		1,802.71	0.00	2,280.94
		Per Diem Interest:			0.00	2,280.94
544.01 38.19	BOONE, MELVIN & MARVA 5 DERRY DRIVE WILLINGBORO, NJ 5 DERRY DRIVE	39000 215500 08046 0 2 254500	0.00	4,894.68 4,894.67	5,128.81 2,553.91	0.00 17,472.07 17,472.07
		02/07/18 18 1 P001 CK WIRE		2,412.66	0.00	15,059.41
		08/01/18 18 2 P001 CK WIRE		2,412.66	71.07	12,646.75
		08/01/18 18 3 P001 CK WIRE		65.09	0.00	12,581.66
		08/14/18 18 3 P001 CK 566271		2,412.66	0.00	10,169.00
		08/14/18 18 3 P001 CK 9263563		64.75	0.00	10,104.25
		10/22/18 18 3 P001 CK 9271276		6.32	0.10	10,097.93
		10/22/18 18 4 P001 CK 9271276		0.01	0.00	10,097.92
		10/31/18 18 4 P001 CK WIRE		2,553.90	0.00	7,544.02
		10/31/18 18 4 P001 CK WIRE		0.01	0.00	7,544.01
		01/31/19 19 1 P001 CK		2,482.02	0.00	5,061.99
		05/06/19 19 2 P001 CK 270069		2,482.01	0.00	2,579.98
		Per Diem Interest:			0.00	2,579.98
544.01 38.20	MUNIR, ANIQA 7 DERRY DRIVE WILLINGBORO, NJ 7 DERRY DRIVE	39000 203300 08046 0 2 242300	0.00	4,660.04 4,660.03	4,882.96 2,431.47	0.00 16,634.50 16,634.50
		02/09/18 18 1 P001 CK 1740		2,297.01	0.00	14,337.49
		05/04/18 18 2 P001 CK 1746		2,297.00	0.00	12,040.49

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544.01	38.20	MUNIR, ANIQA	Continued			
		08/06/18 18 3 P001 CK 1753		2,426.64	0.00	9,613.85
		11/02/18 18 4 P001 CK 1802		2,431.47	0.00	7,182.38
		02/07/19 19 1 P001 CK 1813		2,363.03	0.00	4,819.35
		05/07/19 19 2 P001 CK 1817		2,363.03	0.00	2,456.32
		Per Diem Interest:			0.00	2,456.32
544.01	38.21	FUNDERBURK, ROBERT C SR & WANDA Y	39200			0.00
		1 DEXTER COURT	00660 177500	4,167.69	4,367.05	
		WILLINGBORO, NJ	08046 0	4,167.68	2,174.59	14,877.01
		1 DEXTER COURT	2 216700 0.00			14,877.01
		02/07/18 18 1 P001 CK WIRE		2,054.32	0.00	12,822.69
		05/07/18 18 2 P001 CK WIRE		2,054.31	0.00	10,768.38
		08/01/18 18 3 P001 CK WIRE		2,170.25	0.00	8,598.13
		10/31/18 18 4 P001 CK WIRE		2,174.59	0.00	6,423.54
		02/01/19 19 1 P001 CK WIRE		2,113.37	0.00	4,310.17
		04/25/19 19 2 P001 CK WIRE		2,113.37	0.00	2,196.80
		Per Diem Interest:			0.00	2,196.80
544.01	38.23	JEFFERSON, CURTIS	39000			0.00
		5 DEXTER COURT	00597 196000	4,519.64	4,735.84	
		WILLINGBORO, NJ	08046 0	4,519.64	2,358.22	16,133.34
		5 DEXTER COURT	2 235000 0.00			16,133.34
		02/07/18 18 1 P001 CK WIRE		2,227.80	0.00	13,905.54
		05/07/18 18 2 P001 CK WIRE		2,227.80	0.00	11,677.74
		08/06/18 18 3 P001 CK 105878		2,353.53	0.00	9,324.21
		11/06/18 18 4 P001 CK 148104		2,358.22	0.00	6,965.99
		01/31/19 19 1 P001 CK		2,291.84	0.00	4,674.15
		05/06/19 19 2 P001 CK 270069		2,291.84	0.00	2,382.31
		Per Diem Interest:			0.00	2,382.31
544.01	38.24	DAVIS, JESSICA	39000			0.00
		7 DEXTER COURT	201000	4,615.80	4,836.60	
		WILLINGBORO, NJ	08046 0	4,615.80	2,408.40	16,476.60
		7 DEXTER COURT	2 240000 0.00			16,476.60
		02/07/18 18 1 P001 CK WIRE		2,275.20	0.00	14,201.40
		05/07/18 18 2 P001 CK WIRE		2,275.20	0.00	11,926.20
		08/01/18 18 3 P001 CK WIRE		2,403.60	0.00	9,522.60
		10/31/18 18 4 P001 CK WIRE		2,408.40	0.00	7,114.20
		02/01/19 19 1 P001 CK WIRE		2,340.60	0.00	4,773.60
		04/25/19 19 2 P001 CK WIRE		2,340.60	0.00	2,433.00
		Per Diem Interest:			0.00	2,433.00
544.01	38.25	JACKSON, FREDERICK C JR	39100			0.00
		9 DEXTER COURT	00597 153400	3,823.61	3,879.36	
		WILLINGBORO, NJ	08046 0	3,823.60	1,931.74	13,458.31
		9 DEXTER COURT	2 192500 0.00			13,458.31
		08/29/17 18 1 J088 value: 12,800-		121.35-	0.00	13,336.96
		02/07/18 18 1 P001 CK 22 checks		1,824.90	0.00	11,512.06
		08/29/17 18 2 J088 value: 12,800-		121.34-	0.00	11,390.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544.01	38.25	JACKSON, FREDERICK C JR	Continued			
		05/01/18 18	2 P001 CK 22 CHECKS	1,824.90	0.00	9,565.82
		08/06/18 18	3 P001 CK 24 CHECKS	1,927.89	0.00	7,637.93
		11/02/18 18	4 P001 CK 24 checks	1,931.74	0.00	5,706.19
		02/07/19 19	1 P001 CK 30 CHECKS	1,877.36	0.00	3,828.83
		05/06/19 19	2 P001 CK 19 CHECKS	1,877.36	0.00	1,951.47
			Per Diem Interest:		0.00	1,951.47
544.01	38.26	BOYER, JAMES S	39200			0.00
		8 DEXTER COURT	210800	4,808.13	5,038.13	
		WILLINGBORO, NJ	08046 0	4,808.12	2,508.75	17,163.13
		8 DEXTER COURT	2 250000 0.00			17,163.13
		01/16/18 18	1 P001 CK 0001639956	5.46	0.00	17,157.67
		05/22/18 18	1 P001 CK 0020420968	2,364.54	84.98	14,793.13
		05/22/18 18	2 P001 CK 0020420968	25.59	24.89	14,767.54
		08/20/18 18	2 P001 CK 0033332897	2,344.41	0.00	12,423.13
		08/20/18 18	3 P001 CK 0033332897	155.59	0.00	12,267.54
		10/18/18 18	3 P001 CK 0041420661	2,348.16	68.10	9,919.38
		10/18/18 18	4 P001 CK 0041420661	93.74	0.00	9,825.64
		12/31/18 18	4 P001 CK 565	2,415.01	46.66	7,410.63
		12/31/18 19	1 P001 CK 565	18.33	0.00	7,392.30
		05/07/19 19	1 P001 CK 0016412283	2,419.80	76.15	4,972.50
		05/07/19 19	2 P001 CK 0016412283	4.05	0.00	4,968.45
			Per Diem Interest:		68.03	5,036.48
544.01	38.27	HARRIS, DAVID C & VIVIAN A	39000			0.00
		6 DEXTER COURT	00672 207500	4,740.82	4,967.59	
		WILLINGBORO, NJ	08046 0	4,740.81	2,473.63	16,922.85
		6 DEXTER COURT	2 246500 0.00			16,922.85
		03/12/18 18	1 P005 CK 46086	2,336.82	39.73	14,586.03
		05/23/18 18	2 P005 CK 46336	2,336.82	23.37	12,249.21
		10/02/18 18	3 P005 CK 46990	2,468.70	79.00	9,780.51
		12/04/18 18	4 P005 CK 47251	2,473.63	39.58	7,306.88
		02/21/19 19	1 P005 CK 47483	2,404.00	22.84	4,902.88
		05/22/19 19	2 P005 CK 47600	2,403.99	24.04	2,498.89
			Per Diem Interest:		0.00	2,498.89
544.01	38.28	MOORE, BRUCE	39200			0.00
		4 DEXTER CT	00660 175800	4,134.99	4,332.79	
		WILLINGBORO, NJ	08046 0	4,134.99	2,157.52	14,760.29
		4 DEXTER COURT	2 215000 0.00			14,760.29
		02/07/18 18	1 P001 CK WIRE	2,038.20	0.00	12,722.09
		05/07/18 18	2 P001 CK WIRE	2,038.20	0.00	10,683.89
		08/01/18 18	3 P001 CK WIRE	2,153.23	0.00	8,530.66
		10/31/18 18	4 P001 CK WIRE	2,157.52	0.00	6,373.14
		02/01/19 19	1 P001 CK WIRE	2,096.79	0.00	4,276.35
		04/25/19 19	2 P001 CK WIRE	2,096.79	0.00	2,179.56
			Per Diem Interest:		0.00	2,179.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544.01 38.30	WATSON, BARRY 9 DERRY DRIVE WILLINGBORO, NJ 9 DERRY DRIVE	39000 00660 161000 08046 0 2 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/07/18 18 1 P001 CK WIRE		1,896.00	0.00	11,834.50
		05/07/18 18 2 P001 CK WIRE		1,896.00	0.00	9,938.50
		08/01/18 18 3 P001 CK WIRE		2,003.00	0.00	7,935.50
		10/31/18 18 4 P001 CK WIRE		2,007.00	0.00	5,928.50
		02/01/19 19 1 P001 CK WIRE		1,950.50	0.00	3,978.00
		04/25/19 19 2 P001 CK WIRE		1,950.50	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50
544.01 38.31	HUTCHINSON, DONNA 1 DOUGLAS COURT WILLINGBORO, NJ 1 DOUGLAS COURT	39100 00597 156100 08046 0 2 195200	0.00	3,754.19 3,754.18	3,933.77 1,958.83	0.00 13,400.97 13,400.97
		02/07/18 18 1 P001 CK WIRE		1,850.50	0.00	11,550.47
		05/07/18 18 2 P001 CK WIRE		1,850.49	0.00	9,699.98
		08/06/18 18 3 P001 CK 105878		1,954.93	0.00	7,745.05
		11/06/18 18 4 P001 CK 148104		1,958.83	0.00	5,786.22
		01/31/19 19 1 P001 CK		1,903.69	0.00	3,882.53
		05/06/19 19 2 P001 CK 270069		1,903.69	0.00	1,978.84
		Per Diem Interest:			0.00	1,978.84
544.01 38.33	ROBINSON, LAWRENCE K & DONNA L 5 DOUGLAS COURT WILLINGBORO, NJ 5 DOUGLAS COURT	39000 00660 231000 08046 0 2 270000	0.00	5,192.78 5,192.77	5,441.18 2,709.45	0.00 18,536.18 18,536.18
		02/07/18 18 1 P001 CK WIRE		2,559.60	0.00	15,976.58
		03/28/18 18 2 JHR Homestead Credi		304.73-	0.00	15,671.85
		05/07/18 18 2 P001 CK WIRE		2,254.87	0.00	13,416.98
		08/01/18 18 3 P001 CK WIRE		2,704.05	0.00	10,712.93
		07/30/18 18 4 JHR Homestead Credi		304.73-	0.00	10,408.20
		10/31/18 18 4 P001 CK WIRE		2,404.72	0.00	8,003.48
		02/01/19 19 1 P001 CK WIRE		2,633.18	0.00	5,370.30
		03/25/19 19 2 JHR Homestead Credi		304.73-	0.00	5,065.57
		04/25/19 19 2 P001 CK WIRE		2,328.44	0.00	2,737.13
		Per Diem Interest:			0.00	2,737.13
544.01 38.34	LAWRENFE, DELROY A & DIALLO, NENE F 7 DOUGLAS COURT WILLINGBORO, NJ 7 DOUGLAS COURT	39300 00660 160700 08046 0 2 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/07/18 18 1 P001 CK WIRE		1,896.00	0.00	11,834.50
		05/07/18 18 2 P001 CK WIRE		1,896.00	0.00	9,938.50
		08/01/18 18 3 P001 CK WIRE		2,003.00	0.00	7,935.50
		10/31/18 18 4 P001 CK WIRE		2,007.00	0.00	5,928.50
		02/01/19 19 1 P001 CK WIRE		1,950.50	0.00	3,978.00
		04/25/19 19 2 P001 CK WIRE		1,950.50	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544.01 38.35	SEWELL, COLEMAN J & PORTIA L 6 DOUGLAS COURT WILLINGBORO NJ 6 DOUGLAS COURT	39300 198300 08046 0 2 237600	0.00	4,909.98 4,909.97	4,788.24 2,384.32	0.00 16,992.51 16,992.51
		08/29/17 18 1 J088 value: 35,900-		340.34-	0.00	16,652.17
		05/02/18 18 1 P001 CK 0151		2,252.44	0.00	14,399.73
		08/29/17 18 2 J088 value: 35,900-		340.33-	0.00	14,059.40
		05/02/18 18 2 P001 CK 0151		65.99	0.00	13,993.41
		07/18/18 18 2 P001 CK 0155		2,186.46	0.00	11,806.95
		07/18/18 18 2 R001 CK 0155		2,186.46	0.00	13,993.41
	Original	Payment Date: 07/18/18				
		07/18/18 18 2 P001 CK 0155		2,186.46	0.00	11,806.95
		07/18/18 18 3 P001 CK 0155		2,379.57	0.00	9,427.38
		07/18/18 18 3 R001 CK 0155		2,379.57	0.00	11,806.95
	Original	Payment Date: 07/18/18				
		07/18/18 18 3 P001 CK 0155		193.11	0.00	11,613.84
		11/01/18 18 3 P001 CK 3742978903		2,186.46	60.89	9,427.38
		07/18/18 18 4 P001 CK 0155		233,390.97	0.00	223,963.59-
		07/18/18 18 4 R001 CK 0155		233,390.97	0.00	9,427.38
	Original	Payment Date: 07/18/18				
		11/01/18 18 4 P001 CK 3742978903		2,384.32	0.00	7,043.06
		04/29/19 19 1 P001 CK 3756821634		2,317.20	65.29	4,725.86
		04/29/19 19 2 P001 CK 3756821634		2,317.19	0.00	2,408.67
		Per Diem Interest:			0.00	2,408.67
544.01 38.36	SHULER, ERIC 4 DOUGLAS COURT WILLINGBORO, NJ 4 DOUGLAS COURT	38800 171700 08046 0 2 210500	0.00	4,206.77 4,206.75	4,242.10 2,112.37	0.00 14,767.99 14,767.99
		08/29/17 18 1 J088 value: 16,700-		158.32-	0.00	14,609.67
		02/07/18 18 1 P001 CK WIRE		1,995.54	0.00	12,614.13
		08/29/17 18 2 J088 value: 16,700-		158.31-	0.00	12,455.82
		05/07/18 18 2 P001 CK WIRE		1,995.54	0.00	10,460.28
		08/01/18 18 3 P001 CK WIRE		2,108.16	0.00	8,352.12
		10/31/18 18 4 P001 CK WIRE		2,112.37	0.00	6,239.75
		02/01/19 19 1 P001 CK WIRE		2,052.91	0.00	4,186.84
		04/25/19 19 2 P001 CK WIRE		2,052.90	0.00	2,133.94
		Per Diem Interest:			0.00	2,133.94
544.01 38.37	OLAYEMI, AUSTIN & VIVIAN 2 DOUGLAS CT WILLINGBORO, NJ 2 DOUGLAS COURT	38800 222300 08046 0 2 261100	0.00	5,021.61 5,021.61	5,261.82 2,620.13	0.00 17,925.17 17,925.17
		02/07/18 18 1 P001 CK WIRE		2,475.23	0.00	15,449.94
		05/07/18 18 2 P001 CK WIRE		2,475.23	0.00	12,974.71
		08/01/18 18 3 P001 CK WIRE		2,614.92	0.00	10,359.79
		11/02/18 18 4 P001 CK 24 checks		2,620.13	0.00	7,739.66
		02/07/19 19 1 P001 CK 30 CHECKS		2,546.38	0.00	5,193.28
		05/06/19 19 2 P001 CK 19 CHECKS		2,546.38	0.00	2,646.90
		Per Diem Interest:			0.00	2,646.90

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544.01 38.39	WALLACE, BOBBY LEE & DEOLA M 8929 TRENTSY LANE CHARLOTTE, NC 3 DARBY COURT	39100 00597 178500 28216 0 2 217600	0.00	4,185.00 4,184.99	4,385.18 2,183.62	0.00 14,938.79 14,938.79
		02/07/18 18 1 P001 CK WIRE		2,062.85	0.00	12,875.94
		05/07/18 18 2 P001 CK WIRE		2,062.85	0.00	10,813.09
		08/06/18 18 3 P001 CK 105878		2,179.26	0.00	8,633.83
		11/06/18 18 4 P001 CK 148104		2,183.62	0.00	6,450.21
		01/31/19 19 1 P001 CK		2,122.15	0.00	4,328.06
		05/06/19 19 2 P001 CK 270069		2,122.14	0.00	2,205.92
		Per Diem Interest:			0.00	2,205.92
544.01 38.40	MCCALL, DEBORAH A 5 DARBY COURT WILLINGBORO, NJ 5 DARBY COURT	39600 224700 08046 0 2 264300	0.00	5,083.16 5,083.14	5,326.31 2,652.24	0.00 18,144.85 18,144.85
		03/13/18 18 1 P001 CK 6201		0.00	15.03	18,144.85
		12/28/18 18 1 P001 CK 1814		315.60	359.55	17,829.25
		03/01/19 18 1 P001 CK 6238		2,189.97	2.19	15,639.28
		12/28/18 18 2 P001 CK 1814		0.00	299.41	15,639.28
		03/01/19 18 2 P001 CK 6238		837.64	2.51	14,801.64
		03/12/19 18 2 P001 CK 6202		1,667.92	0.00	13,133.72
		12/28/18 18 3 P001 CK 1814		0.00	197.20	13,133.72
		03/01/19 18 3 P001 CK 6238		0.00	2.65	13,133.72
		03/12/19 18 3 P001 CK 6202		332.08	0.00	12,801.64
		03/12/19 18 3 P001 CK 6203		2,314.89	0.00	10,486.75
		12/28/18 18 4 P001 CK 1814		0.00	78.24	10,486.75
		12/31/18 18 4 J076 YEAR END PENALT		600.28	0.00	11,087.03
		03/01/19 18 4 P003 CK 6238		600.28	323.45	10,486.75
		03/01/19 18 4 P001 CK 6238		0.00	2.65	10,486.75
		03/12/19 18 4 P001 CK 6203		2,652.24	0.00	7,834.51
		03/01/19 19 1 P001 CK 6238		0.00	38.66	7,834.51
		Per Diem Interest:			282.25	8,116.76
544.01 38.42	RAGLAND, LEROY A & ALETHIA 4 DARBY COURT WILLINGBORO, NJ 4 DARBY COURT	40100 00660 280600 08046 0 2 320700	0.00	6,167.87 6,167.86	5,697.53 3,218.23	0.00 21,251.49 21,251.49
		02/07/18 18 1 P001 CK WIRE		3,040.24	0.00	18,211.25
		03/28/18 18 2 JHR Homestead Credi		444.45-	0.00	17,766.80
		05/07/18 18 2 P001 CK WIRE		2,595.78	0.00	15,171.02
		08/01/18 18 3 P001 CK WIRE		3,211.81	0.00	11,959.21
		07/30/18 18 4 JHR Homestead Credi		394.45-	0.00	11,564.76
		09/11/18 18 4 J070 value: 75,500-		2,945.26-	0.00	8,619.50
		09/11/18 19 1 J088 value: 75,500-		736.32-	0.00	7,883.18
		02/01/19 19 1 P001 CK WIRE		2,391.31	0.00	5,491.87
		09/11/18 19 2 J088 value: 75,500-		736.31-	0.00	4,755.56
		05/06/19 19 2 P001 CK 270069		2,391.32	0.00	2,364.24
		Per Diem Interest:			0.00	2,364.24

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544.01 38.43	CLARK, JOYCE E 24 DERRY DR WILLINGBORO, NJ 24 DERRY DRIVE	39200 202100 08046 0 2 241300	0.00	4,640.81 4,640.80	4,862.80 2,421.44	0.00 16,565.85 16,565.85
		02/07/18 18 1 P001 CK 22 checks		2,287.53	0.00	14,278.32
		05/01/18 18 2 P001 CK 22 CHECKS		2,287.52	0.00	11,990.80
		08/06/18 18 3 P001 CK 24 CHECKS		2,416.62	0.00	9,574.18
		11/02/18 18 4 P001 CK 24 checks		2,421.44	0.00	7,152.74
		02/07/19 19 1 P001 CK 30 CHECKS		2,353.28	0.00	4,799.46
		05/06/19 19 2 P001 CK 19 CHECKS		2,353.28	0.00	2,446.18
		Per Diem Interest:			0.00	2,446.18
544.01 38.45	TALIAFERRO, HAROLD & JOERETHA 20 DERRY DRIVE WILLINGBORO, NJ 20 DERRY DRIVE	39800 170100 08046 0 2 209900	0.00	4,036.91 4,036.90	4,230.01 2,106.34	0.00 14,410.16 14,410.16
		02/01/18 18 1 P001 CK 5050		1,989.86	0.00	12,420.30
		03/28/18 18 2 JHR Homestead Credi		168.22-	0.00	12,252.08
		05/01/18 18 2 P001 CK 5074		1,821.63	0.00	10,430.45
		08/07/18 18 3 P001 CK 5100		2,102.15	0.00	8,328.30
		07/30/18 18 4 JHR Homestead Credi		168.22-	0.00	8,160.08
		10/31/18 18 4 P001 CK 5119		1,938.12	0.00	6,221.96
		02/01/19 19 1 P001 CK 5147		2,047.05	0.00	4,174.91
		03/25/19 19 2 JHR Homestead Credi		168.22-	0.00	4,006.69
		04/23/19 19 2 P001 CK 5174		1,878.83	0.00	2,127.86
		Per Diem Interest:			0.00	2,127.86
544.01 38.47	GRESHAM, SCOTT A 16 DERRY DRIVE WILLINGBORO, NJ 16 DERRY DRIVE	38900 167200 08046 0 2 206100	0.00	3,963.82 3,963.82	4,153.43 2,068.21	0.00 14,149.28 14,149.28
		02/07/18 18 1 P001 CK WIRE		1,953.83	0.00	12,195.45
		05/07/18 18 2 P001 CK WIRE		1,953.83	0.00	10,241.62
		08/01/18 18 3 P001 CK WIRE		2,064.09	0.00	8,177.53
		10/31/18 18 4 P001 CK WIRE		2,068.21	0.00	6,109.32
		02/01/19 19 1 P001 CK WIRE		2,009.99	0.00	4,099.33
		04/25/19 19 2 P001 CK WIRE		2,009.99	0.00	2,089.34
		Per Diem Interest:			0.00	2,089.34
544.01 38.52	PORTER, ALEXANDER JR & BALUT, MYRAN 6 DERRY DRIVE WILLINGBORO, NJ 6 DERRY DRIVE	38600 189100 08046 0 2 227700	0.00	4,379.25 4,379.23	4,588.73 2,284.97	0.00 15,632.18 15,632.18
		02/07/18 18 1 P001 CK WIRE		2,158.60	0.00	13,473.58
		05/07/18 18 2 P001 CK WIRE		2,158.59	0.00	11,314.99
		08/01/18 18 3 P001 CK WIRE		2,280.42	0.00	9,034.57
		10/31/18 18 4 P001 CK WIRE		2,284.97	0.00	6,749.60
		02/01/19 19 1 P001 CK WIRE		2,220.65	0.00	4,528.95
		04/25/19 19 2 P001 CK WIRE		2,220.64	0.00	2,308.31
		Per Diem Interest:			0.00	2,308.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544.01 38.53	BROOKS, TAMMY 134 AUGUSTA DR COLUMBUS NJ 4 DERRY DRIVE	38600 186400 08022 0 2 225000	0.00	4,570.01 4,570.00	4,534.32 2,257.87	0.00 15,932.20 15,932.20
		09/19/17 18 1 J088 value: 25,600-		242.69-	0.00	15,689.51
		02/12/18 18 1 P001 CK 1208		2,133.00	0.00	13,556.51
		09/19/17 18 2 J088 value: 25,600-		242.69-	0.00	13,313.82
		05/07/18 18 2 P001 CK 1299		2,133.00	0.00	11,180.82
		08/10/18 18 3 P001 CK 1318		2,253.38	0.00	8,927.44
		10/11/18 18 4 P001 CK 1285		500.00	0.00	8,427.44
		10/26/18 18 4 P001 CK 1280		500.00	0.00	7,927.44
		11/09/18 18 4 P001 CK 1234		1,257.87	0.00	6,669.57
		01/10/19 19 1 P001 CK 1240		500.00	0.00	6,169.57
		02/06/19 19 1 P001 CK 1239		695.00	0.00	5,474.57
		02/13/19 19 1 P001 CK 1242		999.32	0.00	4,475.25
		02/13/19 19 2 P001 CK 1242		0.68	0.00	4,474.57
		03/25/19 19 2 JHR Homestead Credi		266.03-	0.00	4,208.54
		04/10/19 19 2 P001 CK 1244		350.00	0.00	3,858.54
		04/24/19 19 2 P001 CK 1210		850.00	0.00	3,008.54
		05/06/19 19 2 P001 CK 1247		727.60	0.00	2,280.94
		07/02/19 19 3 P001 CK 1252		600.00	0.00	1,680.94
		Per Diem Interest:			0.00	1,680.94
544.01 38.54	SHINDEL LLC 329 MILLER RD LAKEWOOD, NJ 2 DERRY DRIVE	39100 200400 08701 0 2 239500	0.00	4,606.19 4,606.18	4,826.53 2,403.38	0.00 16,442.28 16,442.28
		02/02/18 18 1 P001 CK 2 CHECKS		2,270.46	0.00	14,171.82
		05/01/18 18 2 P001 CK 2 CHECKS		2,270.46	0.00	11,901.36
		07/18/18 18 3 P001 CK 2 CHECKS		2,398.60	0.00	9,502.76
		10/23/18 18 4 P001 CK 4 CHECKS		2,403.38	0.00	7,099.38
		01/31/19 19 1 P001 CK		2,335.73	0.00	4,763.65
		Per Diem Interest:			63.85	4,827.50
544.01 38.55	WALKER, CAROLYN R 1 DEERPARK DRIVE WILLINGBORO, NJ 1 DEERPARK DRIVE	39100 188000 00660 0 08046 0 2 227100	0.00	4,367.71 4,367.70	4,406.33 2,278.94	0.00 15,420.68 15,420.68
		02/07/18 18 1 P001 CK WIRE		2,152.91	0.00	13,267.77
		05/07/18 18 2 P001 CK WIRE		2,152.91	0.00	11,114.86
		08/01/18 18 3 P001 CK WIRE		2,274.41	0.00	8,840.45
		09/11/18 18 4 J070 value: 16,800-		655.37-	0.00	8,185.08
		10/31/18 18 4 P001 CK WIRE		1,623.57	0.00	6,561.51
		09/11/18 19 1 J088 value: 16,800-		163.85-	0.00	6,397.66
		02/01/19 19 1 P001 CK WIRE		2,050.95	0.00	4,346.71
		09/11/18 19 2 J088 value: 16,800-		163.84-	0.00	4,182.87
		04/25/19 19 2 P001 CK WIRE		2,050.95	0.00	2,131.92
		Per Diem Interest:			0.00	2,131.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544.01 38.56	SILER, EUGENE & PATRICIA L 3 DEER PARK DRIVE WILLINGBORO, NJ 3 DEERPARK DRIVE	39000 00660 171700 08046 0 2 210700	**Sp Charges** 0.00	 4,052.30 4,052.28	 4,246.13 2,114.38	0.00 14,465.09 14,465.09
		02/07/18 18 1 P001 CK WIRE		1,997.44	0.00	12,467.65
		05/07/18 18 2 P001 CK WIRE		1,997.43	0.00	10,470.22
		08/01/18 18 3 P001 CK WIRE		2,110.16	0.00	8,360.06
		10/31/18 18 4 P001 CK WIRE		2,114.38	0.00	6,245.68
		02/01/19 19 1 P001 CK WIRE		2,054.86	0.00	4,190.82
		03/25/19 19 2 JHR Homestead Credi		399.65-	0.00	3,791.17
		04/25/19 19 2 P001 CK WIRE		1,655.20	0.00	2,135.97
		Per Diem Interest:			0.00	2,135.97
544.01 38.57	VEREEN, HARRY C & LULA T 5 DEER PARK DRIVE WILLINGBORO, NJ 5 DEERPARK DRIVE	39600 218400 08046 0 2 258000	 0.00	 4,961.99 4,961.98	 5,199.35 2,589.03	0.00 17,712.35 17,712.35
		02/01/18 18 1 P001 CK 6631		2,445.84	0.00	15,266.51
		03/28/18 18 2 JHR Homestead Credi		340.84-	0.00	14,925.67
		05/01/18 18 2 P001 CK 6635		2,105.00	0.00	12,820.67
		08/01/18 18 3 P001 CK 6895		2,583.87	0.00	10,236.80
		07/30/18 18 4 JHR Homestead Credi		340.84-	0.00	9,895.96
		11/01/18 18 4 P001 CK 6817		2,248.19	0.00	7,647.77
		02/01/19 19 1 P001 CK 6820		2,516.15	0.00	5,131.62
		03/25/19 19 2 JHR Homestead Credi		340.84-	0.00	4,790.78
		05/01/19 19 2 P001 CK 6801		2,175.30	0.00	2,615.48
		Per Diem Interest:			0.00	2,615.48
601 1	DEUTSCHE BANK NATIONAL TRUST CO. 1661 WORTHINGTON ROAD, STE 100 WEST PALM BEACH, FL 431 CHARLESTON ROAD	37300 00660 198800 33409 0 2 236100	**Sp Charges** 0.00	 4,540.80 4,540.79	 4,758.01 2,369.26	0.00 16,208.86 16,208.86
		02/07/18 18 1 P001 CK WIRE		2,238.23	0.00	13,970.63
		05/07/18 18 2 P001 CK WIRE		2,238.23	0.00	11,732.40
		08/01/18 18 3 P001 CK WIRE		2,364.54	0.00	9,367.86
		10/31/18 18 4 P001 CK WIRE		2,369.26	0.00	6,998.60
		02/01/19 19 1 P001 CK WIRE		2,302.57	0.00	4,696.03
		04/25/19 19 2 P001 CK WIRE		2,302.56	0.00	2,393.47
		Per Diem Interest:			0.00	2,393.47
601 2	TAHIR ZAMANN 737 N STANWIEK ROAD MOORESTOWN, NJ 1 HAMILTON LANE	39100 00598 98900 08057 0 2 138000	 0.00	 2,654.09 2,654.08	 2,781.05 1,384.83	0.00 9,474.05 9,474.05
		02/01/18 18 1 P001 CK 6110596		1,308.24	0.00	8,165.81
		05/07/18 18 2 P001 CK 6111995		1,308.24	0.00	6,857.57
		08/03/18 18 3 P001 CK 6112881		1,382.07	0.00	5,475.50
		11/05/18 18 4 P001 CK 6114395		1,384.83	0.00	4,090.67
		02/08/19 19 1 P001 CK 6116734		1,345.85	0.00	2,744.82
		05/14/19 19 2 P001 CK 6117697		1,345.84	0.00	1,398.98

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601	2	TAHIR ZAMANN	Continued			
			Per Diem Interest:		0.00	1,398.98
601 3	LASSEGUE, MONICA 5 HAMILTON LA WILLINGBORO, NJ 5 HAMILTON LANE	37500 00660 117500 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
			Per Diem Interest:		0.00	1,571.31
601 4	FOREMAN, LAMONT & SHARAH 9 HAMILTON LANE WILLINGBORO, NJ 9 HAMILTON LANE	39400 00660 166500 08046 0 2 205900	0.00	3,959.98 3,959.97	4,149.40 2,066.20	0.00 14,135.55 14,135.55
		02/07/18 18 1 P001 CK WIRE		1,951.94	0.00	12,183.61
		05/07/18 18 2 P001 CK WIRE		1,951.93	0.00	10,231.68
		08/01/18 18 3 P001 CK WIRE		2,062.09	0.00	8,169.59
		10/31/18 18 4 P001 CK WIRE		2,066.20	0.00	6,103.39
		02/01/19 19 1 P001 CK WIRE		2,008.04	0.00	4,095.35
		03/25/19 19 2 JHR Homestead Credi		253.30-	0.00	3,842.05
		04/25/19 19 2 P001 CK WIRE		1,754.74	0.00	2,087.31
			Per Diem Interest:		0.00	2,087.31
601 6	BOYER, JAMES & ROSETTA T 17 HAMILTON LANE WILLINGBORO, NJ 17 HAMILTON LANE	39100 VT001 112400 08046 0 2 151500	500.00	2,788.73 2,788.72	2,928.11 1,457.80	0.00 9,963.36 9,963.36
		02/05/18 18 1 P001 CK 195		1,373.72	0.00	8,589.64
		03/28/18 18 2 JHR Homestead Credi		255.83-	0.00	8,333.81
		05/07/18 18 2 P001 CK 565		1,117.89	0.00	7,215.92
		08/03/18 18 3 P001 CK 576		1,454.78	0.00	5,761.14
		07/30/18 18 4 JHR Homestead Credi		205.83-	0.00	5,555.31
		11/02/18 18 4 P001 CK 636		1,251.97	0.00	4,303.34
		02/05/19 19 1 P001 CK 645		1,415.01	0.00	2,888.33
		03/25/19 19 2 JHR Homestead Credi		255.83-	0.00	2,632.50
			Per Diem Interest:		21.90	2,654.40
601 7	SMITH, WALTER A & VALERIE 19 HAMILTON LANE WILLINGBORO, NJ 19 HAMILTON LANE	38800 VT001 97100 08046 0 2 135900	500.00	2,488.71 2,488.69	2,613.73 1,301.25	0.00 8,892.38 8,892.38
		02/27/18 18 1 P001 CK 7726		1,225.84	6.81	7,666.54
		03/28/18 18 2 JHR Homestead Credi		229.35-	0.00	7,437.19
		05/10/18 18 2 P001 CK 7727		996.48	0.00	6,440.71
		07/24/18 18 3 P001 CK 7728		1,298.54	0.00	5,142.17

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601	7	SMITH, WALTER A & VALERIE	Continued			
		07/30/18 18	4 JHR Homestead Credi	179.35-	0.00	4,962.82
		10/18/18 18	4 P001 CK 1617	1,121.90	0.00	3,840.92
		02/07/19 19	1 P001 CK 1655	1,262.86	0.00	2,578.06
		05/16/19 19	1 P001 CS	0.01	0.00	2,578.05
		05/16/19 19	2 P001 CK 1680	1,262.86	0.00	1,315.19
			Per Diem Interest:		0.00	1,315.19
601	8	NOTTINGHAM, CURTIS L & CASANDRA M	38700	**Sp Charges**		0.00
		23 HAMILTON LANE	121500	3,081.05	3,647.12	
		WILLINGBORO, NJ	08046 0	3,081.04	1,607.60	11,416.81
		23 HAMILTON LANE	2 160200 0.00			11,416.81
		11/14/17 18	1 P001 CK 0011545	34.92	0.00	11,381.89
		01/17/18 18	1 P001 CK 006061	1,483.78	0.00	9,898.11
		05/16/18 18	2 P001 CK 3730593177	1,518.69	5.14	8,379.42
		08/20/18 18	3 P001 CK 3737985968	1,604.41	7.32	6,775.01
		09/17/18 18	4 P001 CK 1217224	805.56	0.00	5,969.45
		10/22/18 18	4 J065 2018 Added S	805.56	0.00	6,775.01
		11/02/18 18	4 P001 CK 24 checks	802.04	0.00	5,972.97
		01/14/19 18	4 P001 CK 10588969	805.56	13.07	5,167.41
		10/22/18 19	1 J065 2018 Added S	402.78	0.00	5,570.19
		01/14/19 19	1 P001 CK 10588969	5.19	0.00	5,565.00
		01/14/19 19	1 P001 CK 10588971	1,959.94	0.00	3,605.06
		10/22/18 19	2 J065 2018 Added S	402.78	0.00	4,007.84
		01/14/19 19	2 P001 CK 10588971	5.19	0.00	4,002.65
		05/06/19 19	2 P001 CK 19 CHECKS	1,959.94	0.00	2,042.71
			Per Diem Interest:		0.00	2,042.71
601	9	BETTS, JOHN E & LAURA J	38700			0.00
		25 HAMILTON LANE	115800	2,971.43	3,113.56	
		WILLINGBORO, NJ	08046 0	2,971.42	1,550.41	10,606.82
		25 HAMILTON LANE	2 154500 0.00			10,606.82
		02/07/18 18	1 P001 CK WIRE	1,464.66	0.00	9,142.16
		07/31/18 18	2 P001 CK 6768201954	1,464.66	0.00	7,677.50
		07/31/18 18	3 P001 CK 6768201954	29.29	0.00	7,648.21
		01/30/19 18	3 P001 CK 6780202142	1,426.75	61.28	6,221.46
		02/15/19 18	3 P001 CK 41213810	91.28	0.68	6,130.18
		01/30/19 18	4 P001 CK 6780202142	0.00	68.99	6,130.18
		02/15/19 18	4 P001 CK 41213810	1,541.30	11.63	4,588.88
		05/06/19 18	4 P001 CK 6780202269	9.11	0.37	4,579.77
		02/15/19 19	1 P001 CK 41213810	0.00	10.55	4,579.77
		05/06/19 19	1 P001 CK 6780202269	1,497.29	61.02	3,082.48
			Per Diem Interest:		64.42	3,146.90
601	11	RYAN, TERUKO M	38700	vt001 **Sp Charges**		0.00
		33 HAMILTON LANE	124200	3,007.99	3,157.84	
		WILLINGBORO, NJ	08046 0	3,007.97	1,572.20	10,746.00
		33 HAMILTON LANE	2 162900 500.00			10,746.00
		07/23/18 18	1 P001 CK 3735795271	750.36	127.43	9,995.64
		07/30/18 18	1 P001 CK 3736331128	731.44	2.56	9,264.20

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601	11	RYAN, TERUKO M	Continued			
		07/23/18 18	2 P001 CK 3735795271	0.00	60.75	9,264.20
		07/30/18 18	2 P001 CK 3736331128	1,481.79	5.19	7,782.41
		07/30/18 18	3 P001 CK 3736331128	1,568.94	0.00	6,213.47
		11/21/18 18	4 P001 CK 3274	1,572.20	8.57	4,641.27
		02/08/19 19	1 P001 CK 3749783173	1,526.19	0.00	3,115.08
		05/20/19 19	2 P001 CK 3758505962	1,526.18	6.58	1,588.90
			Per Diem Interest:		0.00	1,588.90
601	POTTER, RAYMOND F JR & ISABEL M	38700 VT001				0.00
14	43 HAMILTON LANE	121300		2,952.20	3,099.40	
	WILLINGBORO, NJ	08046 0		2,952.20	1,543.10	10,546.90
	43 HAMILTON LANE	2 160000 500.00				10,546.90
		04/24/18 18	1 P001 CK 0000996289	1,452.36	26.50	9,094.54
		05/08/18 18	1 P001 CK 0000996288	1.94	0.01	9,092.60
		03/28/18 18	2 JHR Homestead Credi	260.17-	0.00	8,832.43
		05/08/18 18	2 P001 CK 0000996288	1,192.18	0.00	7,640.25
		08/14/18 18	2 P001 CK 0000996310	1.95	0.00	7,638.30
		08/14/18 18	3 P001 CK 0000996310	1,537.95	0.00	6,100.35
		11/05/18 18	3 P001 CK 0000996328	1.95	0.08	6,098.40
		11/05/18 18	3 R001 CK 0000996328	1.95	0.08	6,100.35
	Original Payment Date:	11/05/18				
		11/05/18 18	3 P001 CK 0000996328	1.95	0.04	6,098.40
		07/30/18 18	4 JHR Homestead Credi	210.17-	0.00	5,888.23
		11/05/18 18	4 P001 CK 0000996328	1,332.93	0.00	4,555.30
		11/05/18 18	4 R001 CK 0000996328	1,332.93	0.00	5,888.23
	Original Payment Date:	11/05/18				
		11/05/18 18	4 P001 CK 0000996328	1,332.89	0.00	4,555.34
		02/06/19 18	4 P001 CK 0000996344	0.04	0.00	4,555.30
		02/06/19 19	1 P001 CK 0000996344	1,497.86	0.00	3,057.44
		05/07/19 19	1 P001 CK 0000996365	0.04	0.00	3,057.40
		03/25/19 19	2 JHR Homestead Credi	260.17-	0.00	2,797.23
		05/07/19 19	2 P001 CK 0000996365	1,237.73	0.00	1,559.50
		05/07/19 19	3 P001 CK 0000996365	260.13	0.00	1,299.37
			Per Diem Interest:		0.00	1,299.37
601	HYGHCOCK, ROSEMARY	38700				0.00
16	49 HAMILTON LANE	100800		2,682.94	2,811.28	
	WILLINGBORO, NJ	08046 0		2,682.93	1,399.88	9,577.03
	49 HAMILTON LANE	2 139500 0.00				9,577.03
		01/31/18 18	1 P001 CK 8102	1,322.46	0.00	8,254.57
		03/28/18 18	2 JHR Homestead Credi	106.06-	0.00	8,148.51
		04/20/18 18	2 P001 CK 8126	1,216.40	0.00	6,932.11
		08/01/18 18	3 P001 CK 8148	1,397.10	0.00	5,535.01
		07/30/18 18	4 JHR Homestead Credi	106.06-	0.00	5,428.95
		10/23/18 18	4 P001 CK 8163	1,293.82	0.00	4,135.13
		01/29/19 19	1 P001 CK 8179	1,360.48	0.00	2,774.65
		03/25/19 19	2 JHR Homestead Credi	106.06-	0.00	2,668.59
		04/29/19 19	2 P001 CK 8202	1,254.41	0.00	1,414.18
			Per Diem Interest:		0.00	1,414.18

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601 18	ANA, IFEOMA & ANYENEH, CAROLINE 55 HAMILTON LANE WILLINGBORO TWP, NJ 55 HAMILTON LANE	38700 96300 08046 0 2 135000	0.00	2,533.89 2,533.89	2,783.09 1,417.22	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,217.30	0.00	8,050.79
		05/07/18 18 2 P001 CK WIRE		1,217.30	0.00	6,833.49
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,083.49
		07/27/18 18 2 P001 CK 1084963		250.00	4.56	6,833.49
		08/01/18 18 3 P001 CK WIRE		1,414.53	0.00	5,418.96
		10/31/18 18 4 P001 CK WIRE		1,417.22	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
601 20	RIVERA, CARMEN 61 HAMILTON LANE WILLINGBORO, NJ 61 HAMILTON LANE	38900 136400 08046 0 2 175300	0.00	3,371.47 3,371.45	3,532.73 1,759.13	0.00 12,034.78 12,034.78
		02/05/18 18 1 P001 CK 2685		1,661.85	0.00	10,372.93
		03/28/18 18 2 JHR Homestead Credi		154.26-	0.00	10,218.67
		05/08/18 18 2 P001 CK 2766		1,507.58	0.00	8,711.09
		08/08/18 18 3 P001 CK 2834		1,755.63	0.00	6,955.46
		07/30/18 18 4 JHR Homestead Credi		154.26-	0.00	6,801.20
		11/05/18 18 4 P001 CK 2899		1,604.87	0.00	5,196.33
		02/07/19 19 1 P001 CK 2962		1,709.62	0.00	3,486.71
		03/25/19 19 2 JHR Homestead Credi		154.26-	0.00	3,332.45
		04/29/19 19 2 P001 CK 3025		1,555.35	0.00	1,777.10
		Per Diem Interest:			0.00	1,777.10
601 21	HOYTE, GLORIA 65 HAMILTON LA WILLINGBORO, NJ 65 HAMILTON LANE	38900 121600 00660 0 08046 0 2 160500	0.00	3,086.82 3,086.82	3,234.48 1,610.62	0.00 11,018.74 11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		03/28/18 18 2 JHR Homestead Credi		282.84-	0.00	9,214.36
		05/07/18 18 2 P001 CK WIRE		1,238.70	0.00	7,975.66
		08/01/18 18 3 P001 CK WIRE		1,607.41	0.00	6,368.25
		07/30/18 18 4 JHR Homestead Credi		232.84-	0.00	6,135.41
		10/31/18 18 4 P001 CK WIRE		1,377.78	0.00	4,757.63
		02/01/19 19 1 P001 CK WIRE		1,565.28	0.00	3,192.35
		03/25/19 19 2 JHR Homestead Credi		282.84-	0.00	2,909.51
		04/25/19 19 2 P001 CK WIRE		1,282.44	0.00	1,627.07
		Per Diem Interest:			0.00	1,627.07
601 22	GIDDINGS, RAJA & BRASWELL, NATANYA 67 HAMILTON LANE WILLINGBORO TWP, NJ 67 HAMILTON LANE	39100 139000 00672 0 08046 0 2 178100	**Sp Charges**	3,425.31 3,425.31	3,589.16 1,787.23	0.00 12,227.01 12,227.01
		02/07/18 18 1 P001 CK 22 checks		1,688.39	0.00	10,538.62
		05/01/18 18 2 P001 CK 22 CHECKS		1,688.39	0.00	8,850.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601	22	GIDDINGS, RAJA & BRASWELL, NATANYA	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,783.67	0.00	7,066.56
		11/02/18 18 4 P001 CK 24 checks		1,787.23	0.00	5,279.33
		02/07/19 19 1 P001 CK 30 CHECKS		1,736.92	0.00	3,542.41
		05/06/19 19 2 P001 CK 19 CHECKS		1,736.92	0.00	1,805.49
		Per Diem Interest:			0.00	1,805.49
601	EDWARDS, DAYNE A	39200	**Sp Charges**			0.00
23	249 E 37TH ST APT 4B	00672 108700		2,767.71	2,980.56	
	BROOKLYN, NY	11203 0		2,767.69	1,484.17	10,000.13
	71 HAMILTON LANE	2 147900 0.00				10,000.13
		10/18/17 18 1 J065 2017 Added S		76.79	0.00	10,076.92
		02/02/18 18 1 P001 CK 2 CHECKS		1,219.31	0.00	8,857.61
		03/12/18 18 1 P001 CK 9020514111		181.12	1.67	8,676.49
		03/12/18 18 1 P001 CK 9020519418		1.67	0.00	8,674.82
		10/18/17 18 2 J065 2017 Added S		76.79	0.00	8,751.61
		03/12/18 18 2 P001 CK 9020519418		0.12	0.00	8,751.49
		05/01/18 18 2 P001 CK 2 CHECKS		1,401.97	0.00	7,349.52
		07/18/18 18 3 P001 CK 2 CHECKS		1,481.22	0.00	5,868.30
		10/23/18 18 4 P001 CK 4 CHECKS		1,484.17	0.00	4,384.13
		01/31/19 19 1 P001 CK		1,442.40	0.00	2,941.73
		05/10/19 19 2 P001 CK 3 CHECKS		1,442.39	0.00	1,499.34
		Per Diem Interest:			0.00	1,499.34
601	PINKSTON, W C & LORI	36600				0.00
25	77 HAMILTON LANE	116300		2,940.66	3,081.31	
	WILLINGBORO, NJ	08046 0		2,940.65	1,534.35	10,496.97
	77 HAMILTON LANE	2 152900 0.00				10,496.97
		02/07/18 18 1 P001 CK WIRE		1,449.50	0.00	9,047.47
		05/07/18 18 2 P001 CK WIRE		1,449.49	0.00	7,597.98
		08/01/18 18 3 P001 CK WIRE		1,531.29	0.00	6,066.69
		10/31/18 18 4 P001 CK WIRE		1,534.35	0.00	4,532.34
		02/01/19 19 1 P001 CK WIRE		1,491.16	0.00	3,041.18
		04/25/19 19 2 P001 CK WIRE		1,491.16	0.00	1,550.02
		Per Diem Interest:			0.00	1,550.02
601	SOUTHERLAND, TERRANCE SR & ALLISON	39300				0.00
26	83 HAMILTON LANE	00660 158700		3,808.04	3,990.20	
	WILLINGBORO NJ	08046 0		3,808.03	1,986.93	13,593.20
	83 HAMILTON LANE	2 198000 0.00				13,593.20
		02/07/18 18 1 P001 CK WIRE		1,877.04	0.00	11,716.16
		05/07/18 18 2 P001 CK WIRE		1,877.04	0.00	9,839.12
		08/01/18 18 3 P001 CK WIRE		1,982.97	0.00	7,856.15
		10/31/18 18 4 P001 CK WIRE		1,986.93	0.00	5,869.22
		02/01/19 19 1 P001 CK WIRE		1,931.00	0.00	3,938.22
		04/25/19 19 2 P001 CK WIRE		1,930.99	0.00	2,007.23
		Per Diem Interest:			0.00	2,007.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601 27	HENTZ, JAMES W & GLORIA 2 HOPEWELL LANE WILLINGBORO, NJ 2 HOPEWELL LANE	37900 SC001 100500 VT001 08046 0 2 138400 1000.00		2,411.79 2,411.77	2,539.11 1,263.83	0.00 8,626.50 8,626.50
		01/02/18 18 1 P001 CK 6041		7.96	0.00	8,618.54
		06/05/18 18 1 P001 CK 6077		900.00	0.00	7,718.54
		09/06/18 18 1 P001 CK 6093		279.08	0.00	7,439.46
		03/28/18 18 2 JHR Homestead Credi		242.04-	0.00	7,197.42
		05/21/18 18 2 J052 OVER THE INCOME		250.00	0.00	7,447.42
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,697.42
		05/21/18 18 2 J052 POSTED 2X'S ERR		250.00-	0.00	7,447.42
		09/06/18 18 2 P001 CK 6093		420.92	0.00	7,026.50
		10/09/18 18 2 P001 CK 6103		600.00	0.00	6,426.50
		11/09/18 18 2 P001 CS		174.07	2.61	6,252.43
		11/09/18 18 3 P001 CS		204.40	18.92	6,048.03
		12/18/18 18 3 P001 CK 6113		1,056.68	0.00	4,991.35
		07/30/18 18 4 JHR Homestead Credi		192.04-	0.00	4,799.31
		12/18/18 18 4 P001 CK 6113		543.32	0.00	4,255.99
		12/31/18 18 4 P001 CR 3746715959		528.47	3.17	3,727.52
		07/05/19 19 1 P001 CK 6145		1,224.75	0.00	2,502.77
		03/25/19 19 2 JHR Homestead Credi		192.04-	0.00	2,310.73
		07/05/19 19 2 P001 CK 6145		175.25	0.00	2,135.48
		07/09/19 19 2 P001 CK 6152		857.45	0.00	1,278.03
		Per Diem Interest:			0.00	1,278.03
602 1	DAVIS, EDDIE & JUDITH 1 HALL LANE WILLINGBORO, NJ 1 HALL LANE	39300 144700 08046 0 2 184000 0.00		3,538.78 3,538.78	3,708.06 1,846.44	0.00 12,632.06 12,632.06
		02/09/18 18 1 P001 CK 8963		1,744.32	0.00	10,887.74
		03/28/18 18 2 JHR Homestead Credi		242.94-	0.00	10,644.80
		06/05/18 18 2 P001 CK 8992		1,501.38	11.35	9,143.42
		08/10/18 18 3 P001 CK 9014		1,842.76	0.00	7,300.66
		07/30/18 18 4 JHR Homestead Credi		242.94-	0.00	7,057.72
		11/09/18 18 4 P001 CK 9029		1,603.50	0.00	5,454.22
		02/11/19 19 1 P001 CK 9051		1,794.46	0.00	3,659.76
		03/25/19 19 2 JHR Homestead Credi		242.94-	0.00	3,416.82
		Per Diem Interest:			30.52	3,447.34
602 2	ROMAN, NAKESHA 54 HAMILTON LANE WILLINGBORO TWP, NJ 54 HAMILTON LANE	38000 107500 08046 0 2 145500 0.00		2,735.83 2,735.83	2,994.70 1,522.59	0.00 9,988.95 9,988.95
		01/29/18 18 1 P001 CS		400.00	0.00	9,588.95
		01/31/18 18 1 P001 CS		500.00	0.00	9,088.95
		02/16/18 18 1 P001 CS		300.00	0.00	8,788.95
		02/19/18 18 1 P001 CS		116.84	0.00	8,672.11
		05/14/18 18 2 P001 CS		900.00	0.00	7,772.11
		06/06/18 18 2 P001 CS		250.00	0.00	7,522.11
		07/27/18 18 2 P001 CS		166.84	1.89	7,355.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602	2	ROMAN, NAKESHA	Continued			
		07/27/18 18 3 P001 CS		1.27	0.00	7,354.00
		08/06/18 18 3 P001 CS		1,100.00	0.00	6,254.00
		09/04/18 18 3 P001 CS		400.00	0.00	5,854.00
		09/12/18 18 3 P001 CS		18.42	0.03	5,835.58
		10/24/18 18 4 P001 CS		500.00	0.00	5,335.58
		11/05/18 18 4 P001 CS		1,022.59	0.00	4,312.99
		01/22/19 19 1 P001 CS		600.00	0.00	3,712.99
		02/11/19 19 1 P001 CS		818.99	0.00	2,894.00
		04/15/19 19 2 P001 CS		800.00	0.00	2,094.00
		05/07/19 19 2 P001 CS		500.00	0.00	1,594.00
		05/07/19 19 2 P001 CS		118.99	0.00	1,475.01
		07/05/19 19 3 P001 CS		500.00	0.00	975.01
		07/15/19 19 3 P001 CS		325.00	0.00	650.01
		Per Diem Interest:			0.00	650.01
602 3	DCM A-1, LLC PO BOX 22 VOORHEES, NJ 56 HAMILTON LANE	38300 111700 08043 0 2 150000 0.00		2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK		1,422.00	0.00	8,875.88
		05/10/18 18 2 P001 CK 4523		1,422.00	0.00	7,453.88
		08/09/18 18 3 P001 CK 1099		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 1308		1,505.25	0.00	4,446.38
		02/12/19 19 1 P001 CK 1458		1,462.88	0.00	2,983.50
		05/13/19 19 2 P001 CK 1626		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
602 4	TREND HOMES LLC 2 MARSHALL DR EGG HARBOR TWP, NJ 60 HAMILTON LANE	38500 106900 08234 0 2 145400 0.00		2,796.42 2,796.40	2,930.17 1,459.08	0.00 9,982.07 9,982.07
		02/07/18 18 1 P001 CK WIRE		1,378.40	0.00	8,603.67
		05/07/18 18 2 P001 CK WIRE		1,378.39	0.00	7,225.28
		08/01/18 18 3 P001 CK WIRE		1,456.18	0.00	5,769.10
		10/31/18 18 4 P001 CK WIRE		1,459.08	0.00	4,310.02
		01/31/19 19 1 P001 CK 1305		473.00	0.00	3,837.02
		03/01/19 19 1 P001 CK 1315		945.02	6.30	2,892.00
		04/29/19 19 2 P001 CK 1338		600.00	0.00	2,292.00
		05/30/19 19 2 P001 CK 1368		494.73	5.27	1,797.27
		07/01/19 19 2 P001 CK 1380		323.28	2.23	1,473.99
		Per Diem Interest:			0.00	1,473.99
602 5	PARKER, SHAWN L 64 HAMILTON LANE WILLINGBORO, NJ 64 HAMILTON LANE	38700 107200 08046 0 2 145900 0.00		2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/07/18 18 1 P001 CK WIRE		1,383.14	0.00	8,633.26
		03/28/18 18 2 JHR Homestead Credi		143.73-	0.00	8,489.53
		05/07/18 18 2 P001 CK WIRE		1,239.40	0.00	7,250.13

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602	5	PARKER, SHAWN L	Continued			
		08/01/18 18 3 P001 CK WIRE		1,461.19	0.00	5,788.94
		07/30/18 18 4 JHR Homestead Credi		143.73-	0.00	5,645.21
		11/20/18 18 4 P001 CK 592		1,320.37	0.00	4,324.84
		01/28/19 19 1 P001 CK 593		1,422.89	0.00	2,901.95
		03/25/19 19 2 JHR Homestead Credi		143.73-	0.00	2,758.22
		04/29/19 19 2 P001 CK 3756843340		1,279.16	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06
602	SMITH, BETTY J	38700				0.00
6	627-34TH STREET	115500		2,965.66	3,107.53	
	EAST MOLINE, IL	61244 0		2,965.64	1,547.39	10,586.22
	68 HAMILTON LANE	2 154200 0.00				10,586.22
		02/07/18 18 1 P001 CK 5266		1,461.82	0.00	9,124.40
		05/11/18 18 2 P001 CK 5283		1,461.81	0.00	7,662.59
		08/07/18 18 3 P001 CK 5314		1,544.32	0.00	6,118.27
		10/22/18 18 4 P001 CK 5350		1,047.39	0.00	5,070.88
		01/07/19 18 4 P001 CK 5422		500.00	6.56	4,570.88
		02/13/19 19 1 P001 CK 5370		1,503.84	0.00	3,067.04
		05/06/19 19 2 P001 CK 5397		1,503.83	0.00	1,563.21
		Per Diem Interest:			0.00	1,563.21
602	HARVIN-WILLIAMS, CHRISTOPHER W	38400				0.00
7	72 HAMILTON LN	00660 158900		3,794.58	3,976.09	
	WILLINGBORO, NJ	08046 0		3,794.57	1,979.90	13,545.14
	72 HAMILTON LANE	2 197300 0.00				13,545.14
		02/07/18 18 1 P001 CK WIRE		1,870.41	0.00	11,674.73
		05/07/18 18 2 P001 CK WIRE		1,870.40	0.00	9,804.33
		08/01/18 18 3 P001 CK WIRE		1,975.96	0.00	7,828.37
		10/31/18 18 4 P001 CK WIRE		1,979.90	0.00	5,848.47
		02/01/19 19 1 P001 CK WIRE		1,924.17	0.00	3,924.30
		04/25/19 19 2 P001 CK WIRE		1,924.17	0.00	2,000.13
		Per Diem Interest:			0.00	2,000.13
602	SIMS, DEANDRE	38000				0.00
9	78 HAMILTON LA.	01476 92000		2,500.23	2,619.83	
	WILLINGBORO, NJ	08046 0		2,500.22	1,304.55	8,924.83
	78 HAMILTON LANE	2 130000 0.00				8,924.83
		02/07/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		05/07/18 18 2 P001 CK WIRE		1,232.40	0.00	6,460.03
		08/01/18 18 3 P001 CK WIRE		1,301.95	0.00	5,158.08
		10/31/18 18 4 P001 CK WIRE		1,304.55	0.00	3,853.53
		02/01/19 19 1 P001 CK WIRE		1,267.83	0.00	2,585.70
		02/07/19 19 2 P001 CK 0060714454		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88

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602 10	PENA, CHARLIE 82 HAMILTON LANE WILLINGBORO, NJ 82 HAMILTON LANE	39500 141500 08046 0 2 181000	**Sp Charges** 0.00	3,481.09 3,481.08	3,647.61 1,816.33	0.00 12,426.11 12,426.11
		02/07/18 18 1 P001 CK WIRE		1,715.88	0.00	10,710.23
		05/07/18 18 2 P001 CK WIRE		1,715.88	0.00	8,994.35
		08/01/18 18 3 P001 CK WIRE		1,812.72	0.00	7,181.63
		10/05/18 18 4 P001 CK 028572		1,816.33	0.00	5,365.30
		02/01/19 19 1 P001 CK WIRE		1,765.21	0.00	3,600.09
		04/25/19 19 2 P001 CK WIRE		1,765.20	0.00	1,834.89
		Per Diem Interest:			0.00	1,834.89
602 11	SELDON, LEARIE 59 HADLEY LA WILLINGBORO, NJ 59 HADLEY LANE	39400 154100 08046 0 2 193500	0.00	3,721.49 3,721.49	3,899.52 1,941.77	0.00 13,284.27 13,284.27
		02/07/18 18 1 P001 CK WIRE		1,834.38	0.00	11,449.89
		05/07/18 18 2 P001 CK WIRE		1,834.38	0.00	9,615.51
		08/01/18 18 3 P001 CK WIRE		1,937.91	0.00	7,677.60
		10/31/18 18 4 P001 CK WIRE		1,941.77	0.00	5,735.83
		02/01/19 19 1 P001 CK WIRE		1,887.11	0.00	3,848.72
		03/25/19 19 2 JHR Homestead Credi		243.71-	0.00	3,605.01
		04/25/19 19 2 P001 CK WIRE		1,643.40	0.00	1,961.61
		Per Diem Interest:			0.00	1,961.61
602 12	MARIANO, MAURICE E 55 HADLEY LANE WILLINGBORO, NJ 55 HADLEY LANE	37800 119000 08046 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/07/18 18 1 P001 CK WIRE		1,486.47	0.00	9,278.25
		05/07/18 18 2 P001 CK WIRE		1,486.46	0.00	7,791.79
		08/01/18 18 3 P001 CK WIRE		1,570.35	0.00	6,221.44
		10/31/18 18 4 P001 CK WIRE		1,573.49	0.00	4,647.95
		02/01/19 19 1 P001 CK WIRE		1,529.20	0.00	3,118.75
		04/25/19 19 2 P001 CK WIRE		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56
602 13	COCHRANE, JOHN D & LINDA M 51 HADLEY LANE WILLINGBORO, NJ 51 HADLEY LANE	38000 146100 08046 0 2 184100	0.00	3,540.71 3,540.70	3,710.08 1,847.44	0.00 12,638.93 12,638.93
		01/19/18 18 1 P001 CK 8534		1,745.27	0.00	10,893.66
		03/28/18 18 2 JHR Homestead Credi		231.28-	0.00	10,662.38
		04/24/18 18 2 P001 CK 8557		1,513.99	0.00	9,148.39
		07/30/18 18 3 P001 CK 8579		1,843.76	0.00	7,304.63
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	7,073.35
		10/16/18 18 4 P001 CK 8602		1,616.16	0.00	5,457.19
		01/25/19 19 1 P001 CK 8623		1,795.44	0.00	3,661.75
		04/29/19 19 2 P001 CK 8646		1,795.43	0.00	1,866.32
		Per Diem Interest:			0.00	1,866.32

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602 14	AHMED, NESAR & SHAHEEN 1109 KAYE COURT BURLINGTON, NJ 49 HADLEY LANE	38300 104000 08016 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		01/31/18 18 1 P001 CK 382		496.72	0.00	9,272.53
		02/09/18 18 1 P001 CK 384		300.00	0.00	8,972.53
		02/26/18 18 1 P001 CK 409		146.93	3.07	8,825.60
		02/27/18 18 1 P001 CK 413		405.36	0.09	8,420.24
		05/11/18 18 2 P001 CK 471		400.00	0.00	8,020.24
		05/16/18 18 2 P001 CK 472		549.00	0.00	7,471.24
		06/06/18 18 2 P001 CK 473		398.22	1.78	7,073.02
		07/31/18 18 2 P001 CK 504		1.78	0.02	7,071.24
		07/31/18 18 3 P001 CK 504		1,423.36	0.00	5,647.88
		10/15/18 18 3 P001 CK 538		1.78	0.00	5,646.10
		11/05/18 18 4 P001 CK 545		1,427.97	0.00	4,218.13
		02/13/19 19 1 P001 CK 608		1,387.78	0.00	2,830.35
		05/02/19 19 2 P001 CK 650		487.78	0.00	2,342.57
		05/13/19 19 2 P001 CK 652		425.00	0.00	1,917.57
		05/13/19 19 2 P001 CK 653		175.00	0.00	1,742.57
		05/17/19 19 2 P001 CK 587		299.73	0.27	1,442.84
		Per Diem Interest:			0.00	1,442.84
602 15	US BANK TRUST NA 3630 PEACHTREE RD NE 1500 ATLANTA, GA 45 HADLEY LANE	38600 110300 30326 0 2 148900	**Sp Charges**	2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		02/07/18 18 1 P001 CK WIRE		1,409.34	0.00	8,813.02
		02/19/18 18 1 P001 CK 2116		2.24	0.01	8,810.78
		05/07/18 18 2 P001 CK WIRE		1,411.57	0.00	7,399.21
		08/01/18 18 3 P001 CK WIRE		1,491.23	0.00	5,907.98
		10/31/18 18 4 P001 CK WIRE		1,494.21	0.00	4,413.77
		02/01/19 19 1 P001 CK WIRE		1,452.15	0.00	2,961.62
		04/25/19 19 2 P001 CK WIRE		1,452.15	0.00	1,509.47
		Per Diem Interest:			0.00	1,509.47
602 16	CARTER, GAINUS K 18 MELBOURNE LA WILLINGBORO, NJ 41 HADLEY LANE	38700 99100 00598 0 08046 0 2 137800		2,650.25 2,650.23	2,777.02 1,382.82	0.00 9,460.32 9,460.32
		03/02/18 18 1 P001 CK 179		1,306.35	0.00	8,153.97
		06/21/18 18 2 P001 CK 192		1,306.34	0.00	6,847.63
		10/15/18 18 3 P001 CK 198		1,380.07	0.00	5,467.56
		10/15/18 18 4 P001 CK 198		0.10	0.00	5,467.46
		01/03/19 18 4 P001 CK 206		1,382.72	19.05	4,084.74
		03/14/19 19 1 P001 CK 208		1,343.90	12.84	2,740.84
		06/17/19 19 2 P001 CK 216		1,343.89	0.00	1,396.95
		Per Diem Interest:			0.00	1,396.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602 17	BRIDGE, IVOR & MONET DOBROVOLEC 1329 TANGLEWOOD DR GWYNEDD, PA 39 HADLEY LANE	38600 00672 136400 19454 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		10/31/18 18 4 P001 CK WIRE		1,756.12	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
602 18	ACREY, GARY & TRUDY 35 HADLEY LANE WILLINGBORO, NJ 35 HADLEY LANE	38400 VT001 94700 08046 0 2 133100 500.00	0.00	2,434.85 2,434.85	2,557.30 1,273.15	8,700.15 8,700.15
		11/08/17 18 1 P001 CK 336		0.80	0.00	8,699.35
		02/12/18 18 1 P001 CK 570		1,198.49	0.00	7,500.86
		02/12/18 18 2 P001 CK 570		1.51	0.00	7,499.35
		03/28/18 18 2 JHR Homestead Credi		206.87-	0.00	7,292.48
		05/07/18 18 2 P001 CK 582		990.91	0.00	6,301.57
		05/07/18 18 3 P001 CK 582		0.09	0.00	6,301.48
		10/22/18 18 3 P001 CK 554		977.13	22.87	5,324.35
		12/03/18 18 3 P001 CK 560		293.28	0.00	5,031.07
		07/30/18 18 4 JHR Homestead Credi		206.87-	0.00	4,824.20
		12/03/18 18 4 P001 CK 560		706.72	0.00	4,117.48
		02/04/19 18 4 P001 CK 1389		359.56	4.87	3,757.92
		03/25/19 19 2 JHR Homestead Credi		206.87-	0.00	3,551.05
		Per Diem Interest:			85.52	3,636.57
602 19	RAYSOR, DENISE 33 HADLEY LN WILLINGBORO, NJ 33 HADLEY LANE	38200 115300 08046 0 2 153500 0.00	0.00	2,952.19 2,952.19	3,093.42 1,540.37	10,538.17 10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99
		05/07/18 18 2 P001 CK WIRE		1,455.18	0.00	7,627.81
		08/01/18 18 3 P001 CK WIRE		1,537.31	0.00	6,090.50
		10/31/18 18 4 P001 CK WIRE		1,540.37	0.00	4,550.13
		02/01/19 19 1 P001 CK WIRE		1,497.01	0.00	3,053.12
		04/25/19 19 2 P001 CK WIRE		1,497.01	0.00	1,556.11
		Per Diem Interest:			0.00	1,556.11
602 20	PETERSON, JAMES H JR & MAXINE B 27 HADLEY LANE WILLINGBORO, NJ 27 HADLEY LANE	39300 VT001 127900 08046 0 2 167200 500.00	0.00	3,090.68 3,090.67	3,244.50 1,615.35	11,041.20 11,041.20
		02/05/18 18 1 P001 CK 4296		1,522.56	0.00	9,518.64
		03/28/18 18 2 JHR Homestead Credi		253.17-	0.00	9,265.47
		05/09/18 18 2 P001 CK 4314		1,269.38	0.00	7,996.09
		08/09/18 18 3 P001 CK 4335		1,612.01	0.00	6,384.08

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602	20	PETERSON, JAMES H JR & MAXINE B	Continued			
		07/30/18 18	4 JHR Homestead Credi	203.17-	0.00	6,180.91
		11/14/18 18	4 P001 CK 3743786643	1,412.18	4.08	4,768.73
		02/13/19 19	1 P001 CK 3750162115	1,568.12	4.41	3,200.61
		03/25/19 19	2 JHR Homestead Credi	253.17-	0.00	2,947.44
		05/08/19 19	2 P001 CK 3757790544	1,314.95	0.00	1,632.49
			Per Diem Interest:		0.00	1,632.49
603 2	TUNSTALL, JAMES W & ODESSA M 4 HAMILTON LANE WILLINGBORO, NJ 4 HAMILTON LANE	38800 99300 08046 0 2 138100	WD001 0.00	2,656.01 2,656.01 750.00	2,783.06 1,385.83 0.00	0.00 9,480.91 9,480.91 8,730.91
		09/04/18 18	1 P001 CS		882.19	9,613.10
			Per Diem Interest:			
603 4	PERRY, OLLIE 10 HAMILTON LANE WILLINGBORO, NJ 10 HAMILTON LANE	37500 88200 08046 0 2 125700	WD001 500.00	2,292.53 2,292.52 400.00 400.00 329.14 260.75- 868.38 302.48 210.75-	2,408.18 1,198.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,192.13 8,192.13 7,792.13 7,392.13 7,062.99 6,802.24 5,933.86 5,631.38 5,420.63
		05/09/19 18	1 P001 CS		35.78	5,456.41
		06/10/19 18	1 P001 CS			
		07/09/19 18	1 P001 CS			
		03/28/18 18	2 JHR Homestead Credi			
		07/09/19 18	2 P001 CS			
		07/09/19 18	3 P001 CS			
		07/30/18 18	4 JHR Homestead Credi			
			Per Diem Interest:			
603 5	GAYNOR, EUGENE & JOAN 16 HAMILTON LANE WILLINGBORO, NJ 16 HAMILTON LANE	38400 154400 08046 0 2 192800	SC001	3,645.54 3,645.52 131.39 1,696.36 298.89- 1,528.85 1,139.77 666.12 248.89- 0.00 465.95 307.98 786.93 0.00 0.00 298.89-	3,697.90 1,809.75 58.49 88.21 0.00 59.63 50.08 20.32 0.00 10.15 47.61 30.66 11.02 36.36 25.45 0.00	0.00 12,798.71 12,798.71 12,667.32 10,970.96 10,672.07 9,143.22 8,003.45 7,337.33 7,088.44 7,088.44 6,622.49 6,314.51 5,527.58 5,527.58 5,527.58 5,228.69
		04/05/18 18	1 P001 CK 590		161.80	5,390.49
		07/19/18 18	1 P001 CK 613			
		03/28/18 18	2 JHR Homestead Credi			
		07/19/18 18	2 P001 CK 613			
		11/14/18 18	3 P001 CK 651			
		01/15/19 18	3 P001 CK 673			
		07/30/18 18	4 JHR Homestead Credi			
		11/14/18 18	4 P001 CK 651			
		01/15/19 18	4 P001 CK 673			
		03/11/19 18	4 P001 CK 695			
		04/09/19 18	4 P001 CK 703			
		03/11/19 19	1 P001 CK 695			
		04/09/19 19	1 P001 CK 703			
		03/25/19 19	2 JHR Homestead Credi			
			Per Diem Interest:			

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603 6	WRIGHT, KEVIN T & MILES-WRIGHT, S 103 CLUB HOUSE DR WILLINGBORO, NJ 18 HAMILTON LANE	37900 00660 115500 08046 0 2 153400	0.00	2,950.28 2,950.26	3,091.39 1,539.36	0.00 10,531.29 10,531.29
		02/07/18 18 1 P001 CK WIRE		1,454.24	0.00	9,077.05
		05/07/18 18 2 P001 CK WIRE		1,454.23	0.00	7,622.82
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	6,086.52
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	4,547.16
		02/01/19 19 1 P001 CK WIRE		1,496.04	0.00	3,051.12
		04/25/19 19 2 P001 CK WIRE		1,496.03	0.00	1,555.09
		Per Diem Interest:			0.00	1,555.09
603 7	DAVIS, STEPHEN 22 HAMILTON WY WILLINGBORO, NJ 22 HAMILTON LANE	37500 141000 08046 0 2 178500	0.00	3,433.01 3,433.00	3,597.22 1,791.25	0.00 12,254.48 12,254.48
		02/07/18 18 1 P001 CK WIRE		1,692.18	0.00	10,562.30
		05/07/18 18 2 P001 CK WIRE		1,692.18	0.00	8,870.12
		08/01/18 18 3 P001 CK WIRE		1,787.68	0.00	7,082.44
		10/31/18 18 4 P001 CK WIRE		1,791.25	0.00	5,291.19
		02/01/19 19 1 P001 CK WIRE		1,740.83	0.00	3,550.36
		04/25/19 19 2 P001 CK WIRE		1,740.82	0.00	1,809.54
		Per Diem Interest:			0.00	1,809.54
603 8	VAUGHN, HENRIETTA E 24 HAMILTON LA WILLINGBORO, NJ 24 HAMILTON LANE	37500 00597 113700 08046 0 2 151200	0.00	2,907.96 2,907.95	3,047.06 1,517.29	0.00 10,380.26 10,380.26
		02/07/18 18 1 P001 CK 22 checks		1,433.38	0.00	8,946.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,433.37	0.00	7,513.51
		08/06/18 18 3 P001 CK 24 CHECKS		1,514.27	0.00	5,999.24
		11/02/18 18 4 P001 CK 24 checks		1,517.29	0.00	4,481.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,474.58	0.00	3,007.37
		05/06/19 19 2 P001 CK 270069		1,474.58	0.00	1,532.79
		Per Diem Interest:			0.00	1,532.79
603 9	GONZALEZ, LEONARDO 28 HAMILTON LN WILLINGBORO, NJ 28 HAMILTON LANE	38100 94900 08046 0 2 133000	0.00	0.00 0.00	1,348.29 0.00	0.00 1,348.29 1,348.29
		10/22/18 18 4 J065 2018 Added S		3,458.90	0.00	4,807.19
		02/01/19 18 4 P001 CK WIRE		1,178.94	118.15	3,628.25
		04/22/19 18 4 P001 CK 0001823411		2,279.96	58.59	1,348.29
		10/22/18 19 1 J065 2018 Added S		1,297.09	0.00	2,645.38
		04/22/19 19 1 P001 CK 0001823411		1,067.12	52.53	1,578.26
		04/22/19 19 1 P001 CK 0001823683		229.97	0.00	1,348.29
		10/22/18 19 2 J065 2018 Added S		1,297.08	0.00	2,645.37
		04/22/19 19 2 P001 CK 0001823683		14.40	0.00	2,630.97
		04/22/19 19 2 P001 CK 0001823411		0.70	0.00	2,630.27
		04/22/19 19 2 P001 CK 0001823411		0.70	0.00	2,629.57

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603	9	GONZALEZ, LEONARDO	Continued			
		04/22/19 19 2 R001 CK 0001823411		0.70	0.00	2,630.27
		Original Payment Date: 04/22/19				
		04/25/19 19 2 P001 CK WIRE		1,281.98	0.00	1,348.29
		04/25/19 19 2 P001 CK WIRE		15.10	0.00	1,333.19
		Per Diem Interest:			0.00	1,333.19
603		HOLMES, KARL A & JOLENE A	38800			0.00
10	61 PEBBLE LANE	111100		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	32 HAMILTON LANE	2 149900 0.00				10,291.01
		02/02/18 18 1 P001 CK 2 CHECKS		1,421.06	0.00	8,869.95
		05/01/18 18 2 P001 CK 2 CHECKS		1,421.05	0.00	7,448.90
		07/18/18 18 3 P001 CK 2 CHECKS		1,501.25	0.00	5,947.65
		10/23/18 18 4 P001 CK 4 CHECKS		1,504.24	0.00	4,443.41
		01/31/19 19 1 P001 CK		1,461.90	0.00	2,981.51
		05/09/19 19 2 P001 CS		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
603		ALFORD, CATHY L	38600			0.00
11	34 HAMILTON LN	00597 139800		3,431.09	3,595.21	
	WILLINGBORO, NJ	08046 0		3,431.07	1,790.23	12,247.60
	34 HAMILTON LANE	2 178400 0.00				12,247.60
		02/07/18 18 1 P001 CK WIRE		1,691.24	0.00	10,556.36
		05/07/18 18 2 P001 CK WIRE		1,691.23	0.00	8,865.13
		08/06/18 18 3 P001 CK 105878		1,786.68	0.00	7,078.45
		11/06/18 18 4 P001 CK 148104		1,790.23	0.00	5,288.22
		01/31/19 19 1 P001 CK		1,739.85	0.00	3,548.37
		05/06/19 19 2 P001 CK 270069		1,739.84	0.00	1,808.53
		Per Diem Interest:			0.00	1,808.53
603		SHAW, LESTER & CATHERINE	40000 VT001			0.00
17	27 HARPER LANE	00660 116100		2,877.20	3,020.81	
	WILLINGBORO, NJ	08046 0		2,877.19	1,503.96	10,279.16
	27 HARPER LANE	2 156100 500.00				10,279.16
		02/07/18 18 1 P001 CK WIRE		1,417.33	0.00	8,861.83
		03/28/18 18 2 JHR Homestead Credi		105.34-	0.00	8,756.49
		05/07/18 18 2 P001 CK WIRE		1,311.99	0.00	7,444.50
		08/01/18 18 3 P001 CK WIRE		1,500.84	0.00	5,943.66
		07/30/18 18 4 JHR Homestead Credi		105.34-	0.00	5,838.32
		10/31/18 18 4 P001 CK WIRE		1,398.62	0.00	4,439.70
		02/01/19 19 1 P001 CK WIRE		1,459.87	0.00	2,979.83
		04/25/19 19 2 P001 CK WIRE		1,459.86	0.00	1,519.97
		Per Diem Interest:			0.00	1,519.97
603		WILMINGTON SAVINGS FUND SOCIETY	38700			0.00
18	5930 SOUTH BECK AVE., STE 111	131400		3,271.45	3,427.94	
	TEMPE, AZ	85284 0		3,271.45	1,706.95	11,677.79
	25 HARPER LANE	2 170100 0.00				11,677.79
		02/19/18 18 1 P001 CK 728275		32.53	14.51	11,645.26

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603	18	WILMINGTON SAVINGS FUND SOCIETY	Continued			
		03/29/18 18 1 P001 CK 740752		1,580.02	31.60	10,065.24
		03/29/18 18 2 P001 CK 740752		0.79	0.00	10,064.45
		06/18/18 18 2 P001 CK 767733		1,611.76	18.30	8,452.69
		06/18/18 18 3 P001 CK 767733		4.27	0.00	8,448.42
		08/14/18 18 3 P001 CK 784267		1,699.28	0.00	6,749.14
		11/14/18 18 4 P001 CK 814668		1,706.95	0.00	5,042.19
		02/08/19 19 1 P001 CK 844505		1,658.90	0.00	3,383.29
		02/13/19 19 1 R002 CK 844505		1,658.90	0.00	5,042.19
		Original Payment Date: 02/08/19				
		03/25/19 19 1 P001 CK 855022		1,629.86	29.04	3,412.33
		03/25/19 19 1 P001 CK 855021		29.04	0.00	3,383.29
		03/25/19 19 2 P001 CK 855021		2.15	0.00	3,381.14
		06/27/19 19 2 P001 CK 091126897		1,656.75	30.05	1,724.39
		06/27/19 19 3 P001 CK 091126897		1.08	0.00	1,723.31
		Per Diem Interest:			0.00	1,723.31
603 20	CARNEY, MARJORIE A 21 HARPER LA WILLINGBORO, NJ 21 HARPER LANE	38200 113600 08046 0 2 151800 0.00		2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/06/18 18 1 P001 CK 3549		1,439.07	0.00	8,982.38
		03/28/18 18 2 JHR Homestead Credi		220.92-	0.00	8,761.46
		05/02/18 18 2 P001 CK 3573		1,218.14	0.00	7,543.32
		08/03/18 18 3 P001 CK 3601		1,520.28	0.00	6,023.04
		07/30/18 18 4 JHR Homestead Credi		220.92-	0.00	5,802.12
		11/02/18 18 4 P001 CK 3626		1,302.39	0.00	4,499.73
		02/07/19 19 1 P001 CK 3650		1,480.43	0.00	3,019.30
		03/25/19 19 2 JHR Homestead Credi		220.92-	0.00	2,798.38
		05/06/19 19 2 P001 CK 3672		1,259.51	0.00	1,538.87
		Per Diem Interest:			0.00	1,538.87
603 21	GIBBS, MELINDA FAY 17 HARPER LANE WILLINGBORO, NJ 17 HARPER LANE	37600 96400 08046 0 2 134000 0.00		2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
603 22	SAMUEL, LLOYD & JANITA 15 HARPER LA WILLINGBORO, NJ 15 HARPER LANE	37500 167600 08046 0 2 205100 0.00		3,944.59 3,944.59	4,133.28 2,058.17	0.00 14,080.63 14,080.63
		02/07/18 18 1 P001 CK WIRE		1,944.35	0.00	12,136.28
		05/07/18 18 2 P001 CK WIRE		1,944.35	0.00	10,191.93

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603	22	SAMUEL, LLOYD & JANITA	Continued			
		08/01/18 18 3 P001 CK WIRE		2,054.08	0.00	8,137.85
		10/31/18 18 4 P001 CK WIRE		2,058.17	0.00	6,079.68
		02/01/19 19 1 P001 CK WIRE		2,000.24	0.00	4,079.44
		04/25/19 19 2 P001 CK WIRE		2,000.24	0.00	2,079.20
		Per Diem Interest:			0.00	2,079.20
603	23	GLASS LATOYA J & FRANCINE	37900			0.00
		11 HARPER LANE	00597 97400	2,602.17	2,726.63	
		WILLINGBORO, NJ	08046 0	2,602.15	1,357.73	9,288.68
		11 HARPER LANE	2 135300 0.00			9,288.68
		02/07/18 18 1 P001 CK 22 checks		1,282.65	0.00	8,006.03
		05/01/18 18 2 P001 CK 22 CHECKS		1,282.64	0.00	6,723.39
		08/06/18 18 3 P001 CK 24 CHECKS		1,355.03	0.00	5,368.36
		11/02/18 18 4 P001 CK 24 checks		1,357.73	0.00	4,010.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,319.52	0.00	2,691.11
		05/06/19 19 2 P001 CK 19 CHECKS		1,319.51	0.00	1,371.60
		Per Diem Interest:			0.00	1,371.60
603	24	SEGAL, SCOTT E & MELANIE J	38300			0.00
		104 HASTINGS LN	103800	2,732.94	2,863.67	
		HAINESPORT, NJ	08036 0	2,732.94	1,425.97	9,755.52
		7 HARPER LANE	2 142100 0.00			9,755.52
		02/07/18 18 1 P001 CK WIRE		1,347.11	0.00	8,408.41
		05/07/18 18 2 P001 CK WIRE		1,347.11	0.00	7,061.30
		08/01/18 18 3 P001 CK WIRE		1,423.13	0.00	5,638.17
		10/31/18 18 4 P001 CK WIRE		1,425.97	0.00	4,212.20
		02/01/19 19 1 P001 CK WIRE		1,385.83	0.00	2,826.37
		04/25/19 19 2 P001 CK WIRE		1,385.83	0.00	1,440.54
		Per Diem Interest:			0.00	1,440.54
603	25	HASKINS, JAMES F JR & KIM	39200			0.00
		1 HARPER LA	00672 150300	3,644.56	3,818.91	
		WILLINGBORO, NJ	08046 0	3,644.56	1,901.63	13,009.66
		1 HARPER LANE	2 189500 0.00			13,009.66
		02/07/18 18 1 P001 CK 22 checks		1,796.46	0.00	11,213.20
		05/01/18 18 2 P001 CK 22 CHECKS		1,796.46	0.00	9,416.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,897.85	0.00	7,518.89
		11/02/18 18 4 P001 CK 24 checks		1,901.63	0.00	5,617.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,848.10	0.00	3,769.16
		05/06/19 19 2 P001 CK 19 CHECKS		1,848.10	0.00	1,921.06
		Per Diem Interest:			0.00	1,921.06
604	2	HRE HOMES I LLC	39700			0.00
		609 BEVERLY RANCOCAS RD	96300	2,615.62	2,740.74	
		WILLINGBORO, NJ	08046 0	2,615.62	1,364.76	9,336.74
		12 HADLEY LANE	2 136000 0.00			9,336.74
		02/01/19 18 1 P001 CK 2750		1,289.28	232.07	8,047.46
		02/01/19 18 2 P001 CK 2750		1,289.28	174.05	6,758.18
		02/01/19 18 3 P001 CK 2750		1,362.04	122.58	5,396.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604	2	HRE HOMES I LLC		Continued		
		02/01/19 18 4 P001 CK 2750		1,364.76	61.41	4,031.38
				Per Diem Interest:	103.85	4,135.23
604 4	HARRIS, ELEANOR C 19 NICHOLS STREET APT N1 HAVERHILL, MA 20 HADLEY LANE	38700 00660 106400 01830 0 2 145100	0.00	2,790.64 2,790.64	2,924.13 1,456.07	0.00 9,961.48 9,961.48
		02/07/18 18 1 P001 CK WIRE		1,375.55	0.00	8,585.93
		03/28/18 18 2 JHR Homestead Credi		255.90-	0.00	8,330.03
		05/07/18 18 2 P001 CK WIRE		1,119.65	0.00	7,210.38
		08/01/18 18 3 P001 CK WIRE		1,453.18	0.00	5,757.20
		07/30/18 18 4 JHR Homestead Credi		205.90-	0.00	5,551.30
		10/31/18 18 4 P001 CK WIRE		1,250.17	0.00	4,301.13
		02/01/19 19 1 P001 CK WIRE		1,415.09	0.00	2,886.04
		03/25/19 19 2 JHR Homestead Credi		255.90-	0.00	2,630.14
		04/25/19 19 2 P001 CK WIRE		1,159.19	0.00	1,470.95
				Per Diem Interest:	0.00	1,470.95
604 5	MASON AUNDREA L 512 LINDEN AVE BURLINGTON, NJ 24 HADLEY LANE	38700 00597 146300 08016 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	10,946.92
		03/28/18 18 2 JHR Homestead Credi		269.36-	0.00	10,677.56
		05/01/18 18 2 P001 CK 22 CHECKS		1,484.44	0.00	9,193.12
		08/06/18 18 3 P001 CK 24 CHECKS		1,852.78	0.00	7,340.34
		07/30/18 18 4 JHR Homestead Credi		269.36-	0.00	7,070.98
		11/02/18 18 4 P001 CK 24 checks		1,587.11	0.00	5,483.87
		02/07/19 19 1 P001 CK 30 CHECKS		1,804.22	0.00	3,679.65
		05/06/19 19 2 P001 CK 19 CHECKS		1,804.21	0.00	1,875.44
				Per Diem Interest:	0.00	1,875.44
604 6	CASTRO, FRANCISCO & CYNTHIA 28 HADLEY LN WILLINGBORO, NJ 28 HADLEY LANE	38700 00597 107900 08046 0 2 146600	0.00	2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/07/18 18 1 P001 CK WIRE		1,389.77	0.00	8,674.70
		05/07/18 18 2 P001 CK WIRE		1,389.77	0.00	7,284.93
		08/06/18 18 3 P001 CK 105878		1,468.20	0.00	5,816.73
		11/06/18 18 4 P001 CK 148104		1,471.13	0.00	4,345.60
		01/31/19 19 1 P001 CK		1,429.72	0.00	2,915.88
		05/06/19 19 2 P001 CK 270069		1,429.72	0.00	1,486.16
				Per Diem Interest:	0.00	1,486.16
604 7	TOWNSEND, OSCAR & ALICE 32 HADLEY LANE WILLINGBORO, NJ 32 HADLEY LANE	38500 00660 108300 08046 0 2 146800	0.00	2,823.34 2,823.33	2,958.38 1,473.14	0.00 10,078.19 10,078.19
		02/07/18 18 1 P001 CK WIRE		1,391.67	0.00	8,686.52

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604	7	TOWNSEND, OSCAR & ALICE	Continued			
		03/28/18 18 2 JHR Homestead Credi		222.74-	0.00	8,463.78
		05/07/18 18 2 P001 CK WIRE		1,168.92	0.00	7,294.86
		08/01/18 18 3 P001 CK WIRE		1,470.20	0.00	5,824.66
		07/30/18 18 4 JHR Homestead Credi		222.74-	0.00	5,601.92
		10/31/18 18 4 P001 CK WIRE		1,250.40	0.00	4,351.52
		02/01/19 19 1 P001 CK WIRE		1,431.67	0.00	2,919.85
		03/25/19 19 2 JHR Homestead Credi		222.74-	0.00	2,697.11
		04/25/19 19 2 P001 CK WIRE		1,208.93	0.00	1,488.18
		Per Diem Interest:			0.00	1,488.18
604						
8	RIVERA, JOSEPH	38300				0.00
	74 MERCATOR LN	00660 115500		2,957.97	3,099.46	
	WILLINGBORO, NJ	08046 0		2,957.95	1,543.38	10,558.76
	34 HADLEY LANE	2 153800 0.00				10,558.76
		02/07/18 18 1 P001 CK WIRE		1,458.03	0.00	9,100.73
		05/07/18 18 2 P001 CK WIRE		1,458.02	0.00	7,642.71
		08/01/18 18 3 P001 CK WIRE		1,540.31	0.00	6,102.40
		10/31/18 18 4 P001 CK WIRE		1,543.38	0.00	4,559.02
		02/01/19 19 1 P001 CK WIRE		1,499.94	0.00	3,059.08
		04/25/19 19 2 P001 CK WIRE		1,499.93	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
604						
9	MIRANDA, LUIS & MARY L	38200				0.00
	38 HADLEY LANE	130900		3,252.22	3,407.79	
	WILLINGBORO, NJ	08046 0		3,252.22	1,696.91	11,609.14
	38 HADLEY LANE	2 169100 0.00				11,609.14
		06/11/18 18 1 P001 CK 0000995002		138.25	0.00	11,470.89
		07/03/18 18 1 P001 CK 0000995003		366.26	16.11	11,104.63
		09/10/18 18 1 P001 CK 0000995004		676.48	36.80	10,428.15
		10/02/18 18 1 P001 CK 0000995005		360.96	4.43	10,067.19
		11/19/18 18 1 P001 CK 0000995006		61.12	1.44	10,006.07
		07/03/18 18 2 P001 CK 0000995003		0.00	17.63	10,006.07
		09/10/18 18 2 P001 CK 0000995004		0.00	53.70	10,006.07
		10/02/18 18 2 P001 CK 0000995005		0.00	16.83	10,006.07
		11/19/18 18 2 P001 CK 0000995006		444.70	37.67	9,561.37
		12/03/18 18 2 P001 CK 0000995007		408.16	8.11	9,153.21
		01/25/19 18 2 P001 CK 0000995008		655.34	19.51	8,497.87
		02/06/19 18 2 P001 CK 000995009		94.87	0.52	8,403.00
		09/10/18 18 3 P001 CK 0000995004		0.00	33.02	8,403.00
		10/02/18 18 3 P001 CK 0000995005		0.00	17.78	8,403.00
		11/19/18 18 3 P001 CK 0000995006		0.00	39.80	8,403.00
		12/03/18 18 3 P001 CK 0000995007		0.00	11.85	8,403.00
		01/25/19 18 3 P001 CK 0000995008		0.00	44.03	8,403.00
		02/06/19 18 3 P001 CK 000995009		125.97	9.31	8,277.03
		03/12/19 18 3 P001 CK 0087694027		619.89	27.43	7,657.14
		04/15/19 18 3 P001 CK 0000995011		459.15	15.64	7,197.99
		05/09/19 18 3 P001 CK 995012		393.99	5.86	6,804.00
		06/24/19 18 3 P001 CK 995013		94.54	2.13	6,709.46
		11/19/18 18 4 P001 CK 0000995006		0.00	15.27	6,709.46

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604	9	MIRANDA, LUIS & MARY L	Continued			
		12/03/18 18 4 P001 CK 0000995007		0.00	11.88	6,709.46
		01/25/19 18 4 P001 CK 0000995008		0.00	44.12	6,709.46
		02/06/19 18 4 P001 CK 000995009		0.00	9.33	6,709.46
		03/12/19 18 4 P001 CK 0087694027		0.00	29.70	6,709.46
		04/15/19 18 4 P001 CK 0000995011		0.00	28.00	6,709.46
		05/09/19 18 4 P001 CK 995012		0.00	20.36	6,709.46
		06/24/19 18 4 P001 CK 995013		544.34	38.18	6,165.12
		03/12/19 19 1 P001 CK 0087694027		0.00	32.98	6,165.12
		04/15/19 19 1 P001 CK 0000995011		0.00	27.21	6,165.12
		05/09/19 19 1 P001 CK 995012		0.00	19.79	6,165.12
		06/24/19 19 1 P001 CK 995013		0.00	37.11	6,165.12
		06/24/19 19 2 P001 CK 995013		0.00	43.70	6,165.12
		Per Diem Interest:			71.22	6,236.34
604	CARTER, GAINUS K	38200				0.00
10	18 MELBOURNE LANE	106400		2,781.03	2,914.05	
	WILLINGBORO, NJ	08046 0		2,781.02	1,451.06	9,927.16
	40 HADLEY LANE	2 144600 0.00				9,927.16
		03/02/18 18 1 P001 CK 179		1,370.81	0.00	8,556.35
		06/21/18 18 2 P001 CK 192		1,370.81	0.00	7,185.54
		10/15/18 18 3 P001 CK 198		1,448.17	0.00	5,737.37
		01/03/19 18 4 P001 CK 206		1,451.06	19.99	4,286.31
		03/14/19 19 1 P001 CK 208		1,410.22	13.48	2,876.09
		06/17/19 19 2 P001 CK 216		1,410.21	0.00	1,465.88
		Per Diem Interest:			0.00	1,465.88
604	LAFRANCE, ORNAN & RAYMONDE	38000				0.00
11	44 HADLEY LN	01516 151800		3,650.34	3,824.95	
	WILLINGBORO, NJ	08046 0		3,650.32	1,904.64	13,030.25
	44 HADLEY LANE	2 189800 0.00				13,030.25
		02/21/18 18 1 P001 CK 2490		1,799.31	9.66	11,230.94
		03/28/18 18 2 JHR Homestead Credi		235.17-	0.00	10,995.77
		05/16/18 18 2 P001 CK 2503		1,564.13	5.48	9,431.64
		08/15/18 18 3 P001 CK 2512		1,900.85	0.00	7,530.79
		07/30/18 18 4 JHR Homestead Credi		235.17-	0.00	7,295.62
		11/21/18 18 4 P001 CK 2537		791.64	8.36	6,503.98
		12/28/18 18 4 P001 CK 2546		283.76	16.24	6,220.22
		02/22/19 18 4 P001 CK 1039		564.52	16.04	5,655.70
		03/22/19 18 4 P001 CK 1050		29.55	0.44	5,626.15
		02/22/19 19 1 P001 CK 1039		0.00	19.44	5,626.15
		03/22/19 19 1 P001 CK 1050		542.24	27.77	5,083.91
		04/22/19 19 1 P001 CK 1061		330.37	19.63	4,753.54
		05/17/19 19 1 P001 CK 1064		574.84	12.23	4,178.70
		06/21/19 19 1 P001 CK 1072		403.58	6.86	3,775.12
		03/25/19 19 2 JHR Homestead Credi		235.17-	0.00	3,539.95
		05/17/19 19 2 P001 CK 1064		0.00	12.93	3,539.95
		06/21/19 19 2 P001 CK 1072		162.09	27.47	3,377.86
		07/17/19 19 2 P001 CK 1078		431.10	18.90	2,946.76
		Per Diem Interest:			4.60	2,951.36

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604 12	SHAIKH, S S & SULEMAN, M 84 TIDEWATER LN WILLINGBORO, NJ 48 HADLEY LANE	37900 00660 100600 08046 0 2 138500	0.00	2,663.71 2,663.70	2,791.12 1,389.85	0.00 9,508.38 9,508.38
		02/07/18 18 1 P001 CK WIRE		1,312.98	0.00	8,195.40
		05/07/18 18 2 P001 CK WIRE		1,312.98	0.00	6,882.42
		08/01/18 18 3 P001 CK WIRE		1,387.08	0.00	5,495.34
		10/31/18 18 4 P001 CK WIRE		1,389.85	0.00	4,105.49
		02/01/19 19 1 P001 CK WIRE		1,350.73	0.00	2,754.76
		04/25/19 19 2 P001 CK WIRE		1,350.72	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
604 13	COX, GARY M 50 HADLEY LANE WILLINGBORO, NJ 50 HADLEY LANE	37700 115800 08046 0 2 153500	0.00	2,952.19 2,952.19	3,093.42 1,540.37	0.00 10,538.17 10,538.17
		03/01/18 18 1 P001 CR 3723083943		1,455.18	9.70	9,082.99
		08/03/18 18 2 P001 CR 3736740788		1,455.18	29.75	7,627.81
		08/03/18 18 3 P001 CR 3736740788		1,537.31	0.00	6,090.50
		11/26/18 18 4 P001 CK 3744489077		1,540.37	8.83	4,550.13
		02/19/19 19 1 P001 CR 3750564145		1,497.01	5.99	3,053.12
		07/01/19 19 2 P001 CR 3761096771		1,497.01	19.96	1,556.11
		Per Diem Interest:			0.00	1,556.11
604 14	HARDY, JESSE R & KARRIMA 54 HADLEY LANE WILLINGBORO, NJ 54 HADLEY LANE	37600 00660 153800 08046 0 2 191400	0.00	3,681.11 3,681.10	3,857.19 1,920.69	0.00 13,140.09 13,140.09
		02/07/18 18 1 P001 CK WIRE		1,814.48	0.00	11,325.61
		05/07/18 18 2 P001 CK WIRE		1,814.47	0.00	9,511.14
		08/01/18 18 3 P001 CK WIRE		1,916.87	0.00	7,594.27
		10/31/18 18 4 P001 CK WIRE		1,920.69	0.00	5,673.58
		02/01/19 19 1 P001 CK WIRE		1,866.63	0.00	3,806.95
		04/25/19 19 2 P001 CK WIRE		1,866.63	0.00	1,940.32
		Per Diem Interest:			0.00	1,940.32
604 16	KIRKLAND, WILLIE & LULA 60 HADLEY LANE WILLINGBORO, NJ 60 HADLEY LANE	39300 124100 08046 0 2 163400	0.00	3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		02/05/18 18 1 P001 CS		1,549.04	0.00	9,668.78
		02/05/18 18 1 R001 CS		1,549.04	0.00	11,217.82
	Original Payment Date: 02/05/18					
		02/05/18 18 1 P001 CK		1,549.04	0.00	9,668.78
		05/02/18 18 2 P001 CK 3699		1,549.03	0.00	8,119.75
		08/14/18 18 3 P001 CK 1002		1,636.45	0.00	6,483.30
		01/23/19 18 4 P001 CS		1,639.71	0.00	4,843.59
		03/06/19 19 1 P001 CS		800.00	0.00	4,043.59
		03/06/19 19 1 R001 CS		800.00	0.00	4,843.59
	Original Payment Date: 03/06/19					

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604	16	KIRKLAND, WILLIE & LULA	Continued			
		03/06/19 19 1 P001 CK		800.00	0.00	4,043.59
		04/01/19 19 1 P001 CK 3163		793.56	0.00	3,250.03
		05/13/19 19 2 P001 CS		795.44	4.56	2,454.59
		Per Diem Interest:			29.13	2,483.72
604 17	DANCE, JAMES L & ELIZABETH 49 HANCOCK LANE WILLINGBORO, NJ 49 HANCOCK LANE	39700 VT001 115900 08046 0 2 155600 500.00		2,867.58 2,867.58	3,010.73 1,498.95	0.00 10,244.84 10,244.84
		02/02/18 18 1 P001 CK 1852		1,412.59	0.00	8,832.25
		04/30/18 18 2 P001 CK 1860		1,412.59	0.00	7,419.66
		10/10/18 18 3 P001 CK 2543		1,495.83	0.00	5,923.83
		10/10/18 18 4 P001 CK 109		1,498.95	0.00	4,424.88
		02/04/19 19 1 P001 CK 128		1,454.99	0.00	2,969.89
		05/10/19 19 2 P001 CK 2564		1,454.99	0.00	1,514.90
		Per Diem Interest:			0.00	1,514.90
604 18	GOULD, ROBIN P O BOX 592 WILLINGBORO, NJ 45 HANCOCK LANE	37500 00660 104300 08046 0 2 141800 0.00		2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66
		05/07/18 18 2 P001 CK WIRE		1,344.26	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		10/31/18 18 4 P001 CK WIRE		1,422.96	0.00	4,203.31
		01/28/19 19 1 P001 CK 32152834		1,382.91	0.00	2,820.40
		04/25/19 19 2 P001 CK WIRE		1,382.90	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50
604 19	ROWE, PAUL 41 HANCOCK LANE WILLINGBORO, NJ 41 HANCOCK LANE	37500 00672 118800 08046 0 2 156300 0.00		2,874.28 2,874.26	3,281.61 1,700.23	0.00 10,730.38 10,730.38
		11/03/17 18 1 P001 CK 328344		2.13	0.00	10,728.25
		11/17/17 18 1 P001 CK 329567		175.70	0.00	10,552.55
		02/07/18 18 1 P001 CK WIRE		1,172.13	0.00	9,380.42
		05/07/18 18 2 P001 CK WIRE		1,349.95	0.00	8,030.47
		08/01/18 18 3 P001 CK WIRE		1,697.12	0.00	6,333.35
		10/22/18 18 4 J067 2017 Omit/Add S		175.68	0.00	6,509.03
		10/31/18 18 4 P001 CK WIRE		1,700.23	0.00	4,808.80
		01/31/19 18 4 P001 CK 1099869		172.21	3.47	4,636.59
		01/31/19 18 4 P001 CK 1099870		3.47	0.00	4,633.12
		01/31/19 19 1 P001 CK 1099870		0.39	0.00	4,632.73
		02/01/19 19 1 P001 CK WIRE		1,523.93	0.00	3,108.80
		02/01/19 19 1 P001 CK WIRE		0.39	0.00	3,108.41
		04/25/19 19 2 P001 CK WIRE		1,524.31	0.00	1,584.10
		Per Diem Interest:			0.00	1,584.10

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604 20	SECRETARY OF VETERANS AFFAIRS 3401 WEST END AVE S 760W NASHVILLE, TN 39 HANCOCK LANE	37500 94800 37203 2 132300	VT001 **Sp Charges** 0 250.00	 2,419.47 2,419.45 1,191.71 1,191.70 1,262.49 1,265.12 1,227.76 1,227.75	 2,666.18 1,265.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,770.22 8,770.22 7,578.51 6,386.81 5,124.32 3,859.20 2,631.44 1,403.69 1,403.69
Per Diem Interest:					0.00	
604 21	WATSON, SAMUEL L 35 HANCOCK LANE WILLINGBORO, NJ 35 HANCOCK LANE	37500 125700 00672 08046 2 163200	 0 0.00	 3,138.75 3,138.74 1,547.14 0.35 1,546.78 1,634.45 1,637.71 1,591.61 1,591.61	 3,288.89 1,637.71 7.14 0.00 0.00 0.00 0.00 7.20 0.00	0.00 11,204.09 11,204.09 9,656.95 9,656.60 8,109.82 6,475.37 4,837.66 3,246.05 1,654.44 1,654.44
Per Diem Interest:					0.00	
604 22	CAMERON, ROCHELLE M & GIFFORD, DUWITT 31 HANCOCK LANE WILLINGBORO NJ 31 HANCOCK LANE	37500 103400 00660 08046 2 140900	 0 0.00	 2,709.87 2,709.86 1,335.74 1,335.73 1,411.11 1,413.93 1,374.13 1,374.13	 2,839.48 1,413.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,673.14 9,673.14 8,337.40 7,001.67 5,590.56 4,176.63 2,802.50 1,428.37 1,428.37
Per Diem Interest:					0.00	
604 23	ROBERTS, C, ARMSTEAD, A & ARMSTEAD, S 29 HANCOCK LANE WILLINGBORO, NJ 29 HANCOCK LANE	37500 122500 08046 2 160000	 0 0.00	 3,077.20 3,077.20 1,516.80 1,516.80 1,602.40 1,605.60 1,560.40 1,560.40	 3,224.40 1,605.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,984.40 10,984.40 9,467.60 7,950.80 6,348.40 4,742.80 3,182.40 1,622.00 1,622.00
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604 25	BRIGGS, RICHARD & BRENDA 21 HANCOCK LANE WILLINGBORO, NJ 21 HANCOCK LANE	37500 131600 08046 0 2 169100	0.00	3,252.22 3,252.22	3,407.79 1,696.91	0.00 11,609.14 11,609.14
		12/29/17 18 1 P001 CK 2215		1,603.07	0.00	10,006.07
		03/28/18 18 2 JHR Homestead Credi		275.58-	0.00	9,730.49
		05/30/18 18 2 P001 CK 2342		1,327.49	0.00	8,403.00
		08/21/18 18 3 P001 CK 2365		1,693.54	0.00	6,709.46
		07/30/18 18 4 JHR Homestead Credi		225.58-	0.00	6,483.88
		11/09/18 18 4 P001 CK 2387		1,471.33	0.00	5,012.55
		02/28/19 19 1 P001 CK 2417		1,488.99	11.01	3,523.56
		03/01/19 19 1 P001 CK 2418		160.16	0.24	3,363.40
		03/01/19 19 2 P001 CK 2418		39.60	0.00	3,323.80
		05/20/19 19 2 P001 CK 2439		1,609.55	7.37	1,714.25
		Per Diem Interest:			0.00	1,714.25
604 26	ROBINSON, TANYA J 19 HANCOCK LA WILLINGBORO, NJ 19 HANCOCK LANE	37500 116700 08046 0 2 154200	0.00	2,965.66 2,965.64	3,107.53 1,547.39	0.00 10,586.22 10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		05/07/18 18 2 P001 CK WIRE		1,461.81	0.00	7,662.59
		08/01/18 18 3 P001 CK WIRE		1,544.32	0.00	6,118.27
		11/02/18 18 4 P001 CK 24 checks		1,547.39	0.00	4,570.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,503.84	0.00	3,067.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,503.83	0.00	1,563.21
		Per Diem Interest:			0.00	1,563.21
604 28	SPITZ, TIMOTHY P C/O REMAX 236 ROUTE 38 STE:110 MOORESTOWN, NJ 11 HANCOCK LANE	37800 117000 00672 0 08057 0 2 154800	0.00	2,977.20 2,977.19	3,119.60 1,553.42	0.00 10,627.41 10,627.41
		01/30/18 18 1 P001 CK 15839		1,467.51	0.00	9,159.90
		04/24/18 18 2 P001 CK 16181		1,467.50	0.00	7,692.40
		07/16/18 18 3 P001 CK 16508		1,550.32	0.00	6,142.08
		11/21/18 18 4 P001 CK 17069		1,553.42	0.00	4,588.66
		02/12/19 19 1 P001 CK 3750103300		1,509.69	3.72	3,078.97
		06/06/19 19 2 P001 CK 3759796542		1,509.69	11.84	1,569.28
		Per Diem Interest:			0.00	1,569.28
604 29	NAU, NIXON 9 HANCOCK LANE WILLINGBORO NJ 9 HANCOCK LANE	38200 102600 00672 0 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/09/18 18 1 P001 CK 1251		1,334.79	0.00	8,331.49
		03/28/18 18 2 JHR Homestead Credi		146.66-	0.00	8,184.83
		05/04/18 18 2 P001 CK 1265		1,188.12	0.00	6,996.71
		08/10/18 18 3 P001 CK 1267		1,410.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		146.66-	0.00	5,439.94
		11/08/18 18 4 P001 CK 1273		1,266.27	0.00	4,173.67

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604	29	NAU, NIXON	Continued			
		02/06/19 19 1 P001 CK 1278		1,373.16	0.00	2,800.51
		03/25/19 19 2 JHR Homestead Credi		146.66-	0.00	2,653.85
		05/02/19 19 2 P001 CK 1283		1,226.49	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
604 30	GIST, JAMES A 5 HANCOCK LANE WILLINGBORO, NJ 5 HANCOCK LANE	38600 VT001 96000 08046 0 2 134600 500.00		2,463.70 2,463.70	2,587.53 1,288.21	0.00 8,803.14 8,803.14
		02/09/18 18 1 P001 CK 6938		1,213.51	0.00	7,589.63
		05/08/18 18 2 P001 CK 6966		1,213.51	0.00	6,376.12
		11/05/18 18 3 P001 CK 6998		1,285.52	26.85	5,090.60
		11/05/18 18 4 P001 CK 6998		1,261.36	0.00	3,829.24
		01/02/19 18 4 P001 CK 7003		26.85	0.36	3,802.39
		01/02/19 19 1 P001 CK 7003		1.79	0.00	3,800.60
		02/07/19 19 1 P001 CK 7006		1,248.40	0.00	2,552.20
		02/07/19 19 2 P001 CK 7006		1.79	0.00	2,550.41
		05/06/19 19 2 P001 CK 7014		1,248.40	0.00	1,302.01
		05/06/19 19 3 P001 CK 7014		1.79	0.00	1,300.22
		Per Diem Interest:			0.00	1,300.22
604 31	FULLOVE, IRENE E 1 HANCOCK LA WILLINGBORO, NJ 1 HANCOCK LANE	40000 96400 08046 0 2 136400 0.00		2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/06/18 18 1 P001 CK 3703		1,293.08	0.00	8,071.12
		03/28/18 18 2 JHR Homestead Credi		262.12-	0.00	7,809.00
		05/08/18 18 2 P001 CS		1,030.95	0.00	6,778.05
		08/07/18 18 3 P001 CK 3773		1,366.05	0.00	5,412.00
		07/30/18 18 4 JHR Homestead Credi		212.12-	0.00	5,199.88
		11/02/18 18 4 P001 CS		1,156.64	0.00	4,043.24
		02/04/19 19 1 P001 CS		1,330.24	0.00	2,713.00
		02/04/19 19 1 R001 CS		1,330.24	0.00	4,043.24
		Original Payment Date: 02/04/19				
		02/04/19 19 1 P001 CK		1,330.24	0.00	2,713.00
		03/25/19 19 2 JHR Homestead Credi		262.12-	0.00	2,450.88
		05/06/19 19 2 P001 CS		1,068.12	0.00	1,382.76
		Per Diem Interest:			0.00	1,382.76
605 1	JONES, JAMEL O & ADRIAN S 455 CHARLESTON RD WILLINGBORO, NJ 455 CHARLESTON ROAD	39300 00154 155400 08046 0 2 194700 0.00		3,744.58 3,744.56	3,923.69 1,953.82	0.00 13,366.65 13,366.65
		02/07/18 18 1 P001 CK WIRE		1,845.76	0.00	11,520.89
		05/07/18 18 2 P001 CK WIRE		1,845.75	0.00	9,675.14
		08/01/18 18 3 P001 CK WIRE		1,949.92	0.00	7,725.22
		10/31/18 18 4 P001 CK WIRE		1,953.82	0.00	5,771.40
		02/01/19 19 1 P001 CK WIRE		1,898.82	0.00	3,872.58
		04/25/19 19 2 P001 CK WIRE		1,898.81	0.00	1,973.77

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605	1	JONES, JAMEL O & ADRIAN S	Continued			
				Per Diem Interest:	0.00	1,973.77
605	TYSON, JACQUELINE B	38700				0.00
2	6 HARPER LN	117900		3,011.82	3,155.88	
	WILLINGBORO, NJ	08046 0		3,011.81	1,571.48	10,750.99
	6 HARPER LANE	2 156600	0.00			10,750.99
		06/27/18 18 1 P001 CK 6780202288		869.57	107.63	9,881.42
		12/31/18 18 1 P001 CK 6780202123		615.00	56.27	9,266.42
		06/27/18 18 2 P001 CK 6780202288		0.00	40.83	9,266.42
		12/31/18 18 2 P001 CK 6780202123		1,029.69	135.84	8,236.73
		06/25/19 18 2 P001 CK 6780202335		454.88	0.00	7,781.85
		12/31/18 18 3 P001 CK 6780202123		0.00	116.84	7,781.85
		06/25/19 18 3 P001 CK 6780202335		1,568.35	0.00	6,213.50
		12/31/18 18 4 P001 CK 6780202123		0.00	46.36	6,213.50
		06/25/19 18 4 P001 CK 6780202335		976.77	0.00	5,236.73
		06/25/19 18 4 P001 CK 177		594.71	0.00	4,642.02
		06/25/19 19 1 P001 CK 177		20.00	0.00	4,622.02
				Per Diem Interest:	47.03	4,669.05
605	DAVIS, MAXINE	38700				0.00
3	8 HARPER LA	00660 132000		3,283.00	3,440.03	
	WILLINGBORO, NJ	08046 0		3,282.98	1,712.98	11,718.99
	8 HARPER LANE	2 170700	0.00			11,718.99
		02/07/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
				Per Diem Interest:	0.00	1,730.47
605	BETTS, PATRICIA MARIE	38200				0.00
4	12 HARPER LANE	118500		3,013.74	3,157.90	
	WILLINGBORO, NJ	08046 0		3,013.73	1,572.49	10,757.86
	12 HARPER LANE	2 156700	0.00			10,757.86
		02/07/18 18 1 P001 CK WIRE		1,485.52	0.00	9,272.34
		05/07/18 18 2 P001 CK WIRE		1,485.51	0.00	7,786.83
		08/01/18 18 3 P001 CK WIRE		1,569.35	0.00	6,217.48
		10/31/18 18 4 P001 CK WIRE		1,572.49	0.00	4,644.99
		02/07/19 19 1 P001 CK 31035374		1,528.22	0.00	3,116.77
		04/25/19 19 2 P001 CK WIRE		1,528.22	0.00	1,588.55
				Per Diem Interest:	0.00	1,588.55
605	PAYLOR, MICHAEL	38700				0.00
6	20 HARPER LN	06616 111400		2,886.80	3,024.89	
	WILLINGBORO, NJ	08046 0		2,886.80	1,506.25	10,304.74
	20 HARPER LANE	2 150100	0.00			10,304.74
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,881.79
		05/07/18 18 2 P001 CK WIRE		1,422.95	0.00	7,458.84

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605	6	PAYLOR, MICHAEL	Continued			
		08/01/18 18 3 P001 CK WIRE		1,503.25	0.00	5,955.59
		10/31/18 18 4 P001 CK WIRE		1,506.25	0.00	4,449.34
		02/01/19 19 1 P001 CK WIRE		1,463.85	0.00	2,985.49
		04/25/19 19 2 P001 CK WIRE		1,463.85	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
605	CHURCH, FLOSSIE	40000				0.00
7	26 HARPER LANE	120000		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	26 HARPER LANE	2 160000 0.00				10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
605	TUSE PROPERTY MANAGEMENT LLC	39700	**Sp Charges**			0.00
8	42 BUCKEYE LANE	152200		3,690.73	3,867.27	
	WILLINGBORO, NJ	08046 0		3,690.71	1,925.71	13,174.42
	1 HADLEY LANE	2 191900 0.00				13,174.42
		02/07/18 18 1 P001 CK WIRE		1,819.22	0.00	11,355.20
		05/07/18 18 2 P001 CK WIRE		1,819.21	0.00	9,535.99
		08/01/18 18 3 P001 CK WIRE		1,921.88	0.00	7,614.11
		10/31/18 18 4 P001 CK WIRE		1,925.71	0.00	5,688.40
		02/01/19 19 1 P001 CK WIRE		1,871.51	0.00	3,816.89
		Per Diem Interest:			44.12	3,861.01
605	KING, JAMES M JR	38600 VT001				0.00
9	21 HAMPSHIRE LANE	119200		2,909.90	3,055.07	
	WILLINGBORO, NJ	08046 0		2,909.88	1,521.02	10,395.87
	21 HAMPSHIRE LANE	2 157800 500.00				10,395.87
		02/28/18 18 1 P001 CR 3722951754		1,433.45	8.60	8,962.42
		03/28/18 18 2 JHR Homestead Credi		198.58-	0.00	8,763.84
		05/09/18 18 2 P001 CK 3638		1,234.86	0.00	7,528.98
		08/07/18 18 3 P001 CR 3737074686		1,517.87	0.00	6,011.11
		07/30/18 18 4 JHR Homestead Credi		198.58-	0.00	5,812.53
		11/15/18 18 4 P001 CK 3743929130		1,322.44	4.11	4,490.09
		02/22/19 19 1 P001 CR 3750854846		1,476.45	6.89	3,013.64
		03/25/19 19 2 JHR Homestead Credi		198.58-	0.00	2,815.06
		05/06/19 19 2 P001 CR 3757642681		1,277.86	0.00	1,537.20
		Per Diem Interest:			0.00	1,537.20
605	WILLIAMS, THEODORE	38600	**Sp Charges**			0.00
10	19 HAMPSHIRE LN	115900		2,971.43	3,113.56	
	WILLINGBORO, NJ	08046 0		2,971.42	1,550.41	10,606.82
	19 HAMPSHIRE LANE	2 154500 0.00				10,606.82
		02/07/18 18 1 P001 CK WIRE		1,464.66	0.00	9,142.16

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605	10	WILLIAMS, THEODORE	Continued			
		05/07/18 18	2 P001 CK WIRE	1,464.66	0.00	7,677.50
		08/01/18 18	3 P001 CK WIRE	1,547.32	0.00	6,130.18
		10/31/18 18	4 P001 CK WIRE	1,550.41	0.00	4,579.77
		02/01/19 19	1 P001 CK WIRE	1,506.77	0.00	3,073.00
		04/25/19 19	2 P001 CK WIRE	1,506.76	0.00	1,566.24
			Per Diem Interest:		0.00	1,566.24
605	COUNCILL, CHRISTOPHER I & BEVERLY	38600				0.00
11	15 HAMPSHIRE LN	00660 123600		3,119.52	3,268.75	
	WILLINGBORO, NJ	08046 0		3,119.50	1,627.67	11,135.44
	15 HAMPSHIRE LANE	2 162200 0.00				11,135.44
		02/07/18 18	1 P001 CK WIRE	1,537.66	0.00	9,597.78
		05/07/18 18	2 P001 CK WIRE	1,537.65	0.00	8,060.13
		08/01/18 18	3 P001 CK WIRE	1,624.44	0.00	6,435.69
		10/31/18 18	4 P001 CK WIRE	1,627.67	0.00	4,808.02
		02/01/19 19	1 P001 CK WIRE	1,581.86	0.00	3,226.16
		04/02/19 19	2 P001 CK 29380	1,581.85	0.00	1,644.31
			Per Diem Interest:		0.00	1,644.31
605	LORANG, EILEEN M	38800 SC001				0.00
12	11 HAMPSHIRE LANE	99400		2,532.94	2,660.09	
	WILLINGBORO, NJ	08046 0		2,532.92	1,324.33	9,050.28
	11 HAMPSHIRE LANE	2 138200 500.00				9,050.28
		02/07/18 18	1 P001 CK 3754	1,247.64	0.00	7,802.64
		03/28/18 18	2 JHR Homestead Credi	250.91-	0.00	7,551.73
		05/07/18 18	2 P001 CK 3787	996.72	0.00	6,555.01
		08/09/18 18	3 P001 CK 2146	1,321.58	0.00	5,233.43
		07/30/18 18	4 JHR Homestead Credi	200.91-	0.00	5,032.52
		11/05/18 18	4 P001 CK 3850	1,123.42	0.00	3,909.10
		02/04/19 19	1 P001 CK 3890	1,285.30	0.00	2,623.80
		03/25/19 19	2 JHR Homestead Credi	250.91-	0.00	2,372.89
		05/06/19 19	2 P001 CK 3928	1,034.38	0.00	1,338.51
			Per Diem Interest:		0.00	1,338.51
605	SHULER, RUTH, LUCUS III & PAUL D	39200				0.00
14	3 HAMPSHIRE LANE	126800		3,192.60	3,345.32	
	WILLINGBORO, NJ	08046 0		3,192.59	1,665.81	11,396.32
	3 HAMPSHIRE LANE	2 166000 0.00				11,396.32
		02/02/18 18	1 P001 CK 11072	1,573.68	0.00	9,822.64
		03/28/18 18	2 JHR Homestead Credi	232.84-	0.00	9,589.80
		05/02/18 18	2 P001 CK 11126	1,340.84	0.00	8,248.96
		08/01/18 18	3 P001 CK 11179	1,662.49	0.00	6,586.47
		07/30/18 18	4 JHR Homestead Credi	232.84-	0.00	6,353.63
		11/01/18 18	4 P001 CK 11224	1,432.97	0.00	4,920.66
		02/04/19 19	1 P001 CK 11261	1,618.92	0.00	3,301.74
		05/01/19 19	2 P001 CK 11309	1,618.91	0.00	1,682.83
			Per Diem Interest:		0.00	1,682.83

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606 1	HUBBARD, EVA M 465 CHARLESTON RD WILLINGBORO, NJ 465 CHARLESTON ROAD	39000 WD001 01516 143300 08046 0 2 182300		3,381.09 3,381.08	3,548.81 1,766.87	0.00 12,077.85 12,077.85
		02/07/18 18 1 P001 CK 22 checks		1,665.71	0.00	10,412.14
		03/28/18 18 2 JHR Homestead Credi		234.06-	0.00	10,178.08
		05/01/18 18 2 P001 CK 22 CHECKS		1,431.64	0.00	8,746.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,763.24	0.00	6,983.20
		07/30/18 18 4 JHR Homestead Credi		234.06-	0.00	6,749.14
		11/02/18 18 4 P001 CK 24 checks		1,532.81	0.00	5,216.33
		02/07/19 19 1 P001 CK 30 CHECKS		1,715.38	0.00	3,500.95
		03/25/19 19 2 JHR Homestead Credi		234.06-	0.00	3,266.89
		05/06/19 19 2 P001 CK 19 CHECKS		1,481.32	0.00	1,785.57
		Per Diem Interest:			0.00	1,785.57
606 2	LEBRUN, JOHN & ESTHER 6 HAMPSHIRE LANE WILLINGBORO, NJ 6 HAMPSHIRE LANE	38700 149600 08046 0 2 188300		3,621.49 3,621.47	3,794.72 1,889.58	0.00 12,927.26 12,927.26
		02/09/18 18 1 P001 CK 152		1,785.09	0.00	11,142.17
		03/28/18 18 2 JHR Homestead Credi		253.56-	0.00	10,888.61
		05/10/18 18 2 P001 CK 158		1,531.52	0.00	9,357.09
		08/10/18 18 3 P001 CK 160		1,885.83	0.00	7,471.26
		07/30/18 18 4 JHR Homestead Credi		253.56-	0.00	7,217.70
		11/09/18 18 4 P001 CK 225		1,636.02	0.00	5,581.68
		02/08/19 19 1 P001 CK 229		1,836.40	0.00	3,745.28
		03/25/19 19 2 JHR Homestead Credi		253.56-	0.00	3,491.72
		04/10/19 19 2 P001 CK 232		1,582.83	0.00	1,908.89
		Per Diem Interest:			0.00	1,908.89
606 3	BISHARA, YVETTE & AMIR 8 HAMPSHIRE LN WILLINGBORO, NJ 8 HAMPSHIRE LANE	38000 145000 00597 0 08046 0 2 183000		3,519.55 3,519.55	3,687.91 1,836.40	0.00 12,563.41 12,563.41
		02/07/18 18 1 P001 CK 22 checks		1,734.84	0.00	10,828.57
		03/28/18 18 2 JHR Homestead Credi		132.73-	0.00	10,695.84
		05/01/18 18 2 P001 CK 22 CHECKS		1,602.11	0.00	9,093.73
		08/06/18 18 3 P001 CK 24 CHECKS		1,832.75	0.00	7,260.98
		07/30/18 18 4 JHR Homestead Credi		132.73-	0.00	7,128.25
		11/02/18 18 4 P001 CK 24 checks		1,703.67	0.00	5,424.58
		02/07/19 19 1 P001 CK 30 CHECKS		1,784.71	0.00	3,639.87
		03/25/19 19 2 JHR Homestead Credi		265.47-	0.00	3,374.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,519.24	0.00	1,855.16
		Per Diem Interest:			0.00	1,855.16
606 4	COLEMAN, JUDITH S 10 HAMPSHIRE LANE WILLINGBORO, NJ 10 HAMPSHIRE LANE	38000 109100 00154 0 08046 0 2 147100		2,829.11 2,829.10	2,964.44 1,476.14	0.00 10,098.79 10,098.79
		02/07/18 18 1 P001 CK WIRE		1,394.51	0.00	8,704.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
606	4	COLEMAN, JUDITH S	Continued			
		03/28/18 18	2 JHR Homestead Credi	274.55-	0.00	8,429.73
		05/07/18 18	2 P001 CK WIRE	1,119.96	0.00	7,309.77
		08/01/18 18	3 P001 CK WIRE	1,473.21	0.00	5,836.56
		07/30/18 18	4 JHR Homestead Credi	224.55-	0.00	5,612.01
		10/31/18 18	4 P001 CK WIRE	1,251.59	0.00	4,360.42
		02/01/19 19	1 P001 CK WIRE	1,434.60	0.00	2,925.82
		03/25/19 19	2 JHR Homestead Credi	224.55-	0.00	2,701.27
		04/25/19 19	2 P001 CK WIRE	1,210.04	0.00	1,491.23
			Per Diem Interest:		0.00	1,491.23
606	CHISM, ALETHEA OLYNTHIA	37700				0.00
5	14 HAMPSHIRE LANE	133500		3,230.11	3,512.61	
	WILLINGBORO, NJ	08046 0		3,230.10	1,780.49	11,753.31
	14 HAMPSHIRE LANE	2 171200	0.00			11,753.31
		11/13/17 18	1 P001 CK 0992	6.53	0.00	11,746.78
		02/09/18 18	1 P001 CK 0994	1,553.95	0.00	10,192.83
		02/09/18 18	2 P001 CK 0994	7.05	0.00	10,185.78
		05/09/18 18	2 P001 CK 1096	1,553.42	0.00	8,632.36
		08/09/18 18	3 P001 CK 1346	1,777.07	0.00	6,855.29
		08/09/18 18	4 P001 CK 1346	3.00	0.00	6,852.29
		11/19/18 18	4 P001 CK 1177	1,777.49	0.00	5,074.80
		11/19/18 19	1 P001 CK 1177	22.51	0.00	5,052.29
		02/22/19 19	1 P001 CK 3750815426	1,647.12	8.54	3,405.17
		05/17/19 19	2 P001 CK 3758422133	1,669.63	6.69	1,735.54
			Per Diem Interest:		0.00	1,735.54
606	MCPHERSON, KAREN	37500				0.00
6	16 HAMPSHIRE LN	00597 85900		2,373.30	2,486.82	
	WILLINGBORO, NJ	08046 0		2,373.29	1,238.31	8,471.72
	16 HAMPSHIRE LANE	2 123400	0.00			8,471.72
		02/07/18 18	1 P001 CK WIRE	1,169.84	0.00	7,301.88
		05/07/18 18	2 P001 CK WIRE	1,169.83	0.00	6,132.05
		08/06/18 18	3 P001 CK 105878	1,235.85	0.00	4,896.20
		11/06/18 18	4 P001 CK 148104	1,238.31	0.00	3,657.89
		01/31/19 19	1 P001 CK	1,203.46	0.00	2,454.43
		05/06/19 19	2 P001 CK 270069	1,203.46	0.00	1,250.97
			Per Diem Interest:		0.00	1,250.97
606	BRYANT, JAMES E	38400				0.00
7	6520 HIGHLAND AVE	99200		2,646.40	2,772.98	
	BURLINGTON, NJ	08016 0		2,646.39	1,380.82	9,446.59
	20 HAMPSHIRE LANE	2 137600	0.00			9,446.59
		02/07/18 18	1 P001 CK WIRE	1,304.45	0.00	8,142.14
		05/07/18 18	2 P001 CK WIRE	1,304.45	0.00	6,837.69
		08/01/18 18	3 P001 CK WIRE	1,378.06	0.00	5,459.63
		10/31/18 18	4 P001 CK WIRE	1,380.82	0.00	4,078.81
		02/01/19 19	1 P001 CK WIRE	1,341.95	0.00	2,736.86
		04/25/19 19	2 P001 CK WIRE	1,341.94	0.00	1,394.92
			Per Diem Interest:		0.00	1,394.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
606 8	ROBINSON, JACKIE & GLORIA 24 HAMPSHIRE LANE WILLINGBORO, NJ 24 HAMPSHIRE LANE	39000 119000 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/14/18 18 1 P001 CK 3721749679		1,497.84	4.33	9,349.26
		03/28/18 18 2 JHR Homestead Credi		278.95-	0.00	9,070.31
		05/09/18 18 2 P001 CK 3729947125		1,218.89	0.00	7,851.42
		08/08/18 18 3 P001 CK 3737150174		1,582.37	0.00	6,269.05
		07/30/18 18 4 JHR Homestead Credi		228.95-	0.00	6,040.10
		12/14/18 18 4 P001 CK 3746021187		1,356.58	12.96	4,683.52
		01/15/19 19 1 P001 CK 13198		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
606 9	BROWN, ETHERIA T 30 HAMPSHIRE LANE WILLINGBORO, NJ 30 HAMPSHIRE LANE	39100 115900 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/19/18 18 1 P001 CK 1789		0.00	12.59	10,641.14
		05/15/18 18 1 P001 CK 1797		1,451.88	63.18	9,189.26
		08/10/18 18 1 P001 CK 1806		17.52	0.74	9,171.74
		03/28/18 18 2 JHR Homestead Credi		143.38-	0.00	9,028.36
		05/15/18 18 2 P001 CK 1797		0.00	9.28	9,028.36
		08/10/18 18 2 P001 CK 1806		1,325.28	51.06	7,703.08
		01/17/19 18 2 P001 CK 1813		0.74	0.06	7,702.34
		01/17/19 18 3 P001 CK 1813		1,484.68	128.84	6,217.66
		04/18/19 18 3 P001 CK 3755981837		67.65	3.08	6,150.01
		07/30/18 18 4 JHR Homestead Credi		143.38-	0.00	6,006.63
		01/17/19 18 4 P001 CK 1813		0.00	53.66	6,006.63
		04/18/19 18 4 P001 CK 3755981837		1,412.04	64.25	4,594.59
		04/18/19 19 1 P001 CK 3755981837		637.34	58.20	3,957.25
		07/19/19 19 1 P001 CK 3762223566		874.30	39.78	3,082.95
		03/25/19 19 2 JHR Homestead Credi		143.38-	0.00	2,939.57
		07/19/19 19 2 P001 CK 3762223566		1,368.26	53.36	1,571.31
		Per Diem Interest:			0.00	1,571.31
606 10	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 34 HAMPSHIRE LANE	39100 73400 08075 0 2 112500	0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		01/24/18 18 1 P001 CK 5610		1,066.50	0.00	6,656.92
		05/01/18 18 2 P001 CK 5687		1,066.50	0.00	5,590.42
		08/10/18 18 3 P001 CK 5769		1,126.69	0.00	4,463.73
		11/08/18 18 4 P001 CK 5843		1,128.94	0.00	3,334.79
		02/06/19 19 1 P001 CK 6011		1,097.16	0.00	2,237.63
		05/10/19 19 2 P001 CK 6059		1,097.16	0.00	1,140.47
		Per Diem Interest:			0.00	1,140.47

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606 11	RUSSELL, AUGUSTUS 40 HAMPSHIRE LANE WILLINGBORO, NJ 40 HAMPSHIRE LANE	39000 125600 08046 0 2 164600	0.00	3,165.68 3,165.67	3,317.10 1,651.76	0.00 11,300.21 11,300.21
		10/17/18 18 1 P001 CK 1171		1,560.41	92.70	9,739.80
		10/17/18 18 2 P001 CK 1171		1,560.41	128.73	8,179.39
		10/17/18 18 3 P001 CK 1171		1,648.47	61.82	6,530.92
		10/17/18 18 4 P001 CK 1171		1,651.76	0.00	4,879.16
		Per Diem Interest:			135.76	5,014.92
606 12	MENOKEN, EDITH N 46 HAMPSHIRE LANE WILLINGBORO, NJ 46 HAMPSHIRE LANE	38900 119500 08046 0 2 158400	0.00	3,046.44 3,046.42	3,192.16 1,589.53	0.00 10,874.55 10,874.55
		09/25/18 18 1 P001 CK 1983155		2.12	175.69	10,872.43
		09/25/18 18 2 P001 CK 1983155		0.00	108.12	10,872.43
		09/25/18 18 3 P001 CK 1983155		0.00	42.83	10,872.43
		Per Diem Interest:			1,101.86	11,974.29
606 13	MCDANIELS, GERALDINE 48 HAMPSHIRE LA WILLINGBORO, NJ 48 HAMPSHIRE LANE	37500 146700 08046 0 2 184200	0.00	3,542.63 3,542.62	3,712.10 1,848.44	0.00 12,645.79 12,645.79
		02/02/18 18 1 P001 CK 354		1,746.22	0.00	10,899.57
		03/28/18 18 2 JHR Homestead Credi		249.15-	0.00	10,650.42
		05/02/18 18 2 P001 CK 360		1,497.06	0.00	9,153.36
		08/01/18 18 3 P001 CK 368		1,844.77	0.00	7,308.59
		07/30/18 18 4 JHR Homestead Credi		249.15-	0.00	7,059.44
		11/01/18 18 4 P001 CK 372		1,599.29	0.00	5,460.15
		01/31/19 19 1 P001 CK 378		1,796.41	0.00	3,663.74
		03/25/19 19 2 JHR Homestead Credi		249.15-	0.00	3,414.59
		05/02/19 19 2 P001 CK 383		1,547.26	0.00	1,867.33
		Per Diem Interest:			0.00	1,867.33
606 15	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 56 HAMPSHIRE LANE	39200 113000 73134 0 2 152200	**Sp Charges**	2,927.19 2,927.18	3,067.22 1,527.32	0.00 10,448.91 10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		05/07/18 18 2 P001 CK WIRE		1,442.85	0.00	7,563.20
		08/01/18 18 3 P001 CK WIRE		1,524.29	0.00	6,038.91
		10/31/18 18 4 P001 CK WIRE		1,527.32	0.00	4,511.59
		02/01/19 19 1 P001 CK WIRE		1,484.33	0.00	3,027.26
		04/25/19 19 2 P001 CK WIRE		1,484.33	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93

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606 17	REEVES, CLARISA V 33 HUNTINTON LA WILLINGBORO, NJ 33 HUNTINGTON LANE	38200 00597 131900 08046 0 2 170100	0.00	3,271.45 3,271.45	3,427.94 1,706.95	0.00 11,677.79 11,677.79
		02/07/18 18 1 P001 CK WIRE		1,612.55	0.00	10,065.24
		05/07/18 18 2 P001 CK WIRE		1,612.55	0.00	8,452.69
		08/06/18 18 3 P001 CK 105878		1,703.55	0.00	6,749.14
		11/14/18 18 4 P001 CK		1,706.95	0.00	5,042.19
		02/07/19 19 1 P001 CK 30 CHECKS		1,658.90	0.00	3,383.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,658.90	0.00	1,724.39
		Per Diem Interest:			0.00	1,724.39
606 18	BIVINS, VIRGIL & VALERIE D 31 HUNTINGTON LANE WILLINGBORO, NJ 31 HUNTINGTON LANE	38800 06616 103000 08046 0 2 141800	0.00	2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66
		05/07/18 18 2 P001 CK WIRE		1,344.26	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		10/31/18 18 4 P001 CK WIRE		1,422.96	0.00	4,203.31
		02/01/19 19 1 P001 CK WIRE		1,382.91	0.00	2,820.40
		04/25/19 19 2 P001 CK WIRE		1,382.90	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50
606 20	FINSTAD, NICHOLAS W 27 HUNTINGTON LN WILLINGBORO, NJ 27 HUNTINGTON LANE	39000 128400 08046 0 2 167400	0.00	3,109.56 3,109.55	3,373.53 1,679.85	0.00 11,272.49 11,272.49
		10/18/17 18 1 J065 2017 Added S		109.97	0.00	11,382.46
		02/07/18 18 1 P001 CK WIRE		1,250.02	0.00	10,132.44
		05/07/18 18 1 P001 CK WIRE		336.94	7.19	9,795.50
		10/18/17 18 2 J065 2017 Added S		109.97	0.00	9,905.47
		05/07/18 18 2 P001 CK WIRE		1,242.82	0.00	8,662.65
		06/28/18 18 2 P001 CK 5003157512		325.54	4.36	8,337.11
		06/28/18 18 2 P001 CK 5003157632		18.59	0.00	8,318.52
		06/28/18 18 3 P001 CK 5003157632		0.08	0.00	8,318.44
		08/01/18 18 3 P001 CK WIRE		1,676.43	0.00	6,642.01
		10/31/18 18 4 P001 CK WIRE		1,679.85	0.00	4,962.16
		02/01/19 19 1 P001 CK WIRE		1,632.57	0.00	3,329.59
		04/25/19 19 2 P001 CK WIRE		1,632.57	0.00	1,697.02
		Per Diem Interest:			0.00	1,697.02
606 21	MORTON, KENNETH & WADE, LAURA 25 HUNTINGTON LANE WILLINGBORO, NJ 25 HUNTINGTON LANE	38900 VT001 00660 132000 08046 0 2 170900	500.00	3,161.85 3,161.83	3,319.06 1,652.48	0.00 11,295.22 11,295.22
		02/07/18 18 1 P001 CK WIRE		1,557.64	0.00	9,737.58
		03/28/18 18 2 JHR Homestead Credi		112.76-	0.00	9,624.82
		03/28/18 18 2 JHR Homestead Credi		162.76-	0.00	9,462.06
		05/07/18 18 2 P001 CK WIRE		1,282.11	0.00	8,179.95

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606	21	MORTON, KENNETH & WADE, LAURA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,649.06	0.00	6,530.89
		07/30/18 18 4 JHR Homestead Credi		112.76-	0.00	6,418.13
		07/30/18 18 4 JHR Homestead Credi		112.76-	0.00	6,305.37
		10/31/18 18 4 P001 CK WIRE		1,426.96	0.00	4,878.41
		02/01/19 19 1 P001 CK WIRE		1,604.21	0.00	3,274.20
		03/25/19 19 2 JHR Homestead Credi		162.76-	0.00	3,111.44
		03/25/19 19 2 JHR Homestead Credi		162.76-	0.00	2,948.68
		04/25/19 19 2 P001 CK WIRE		1,278.68	0.00	1,670.00
		Per Diem Interest:			0.00	1,670.00
606 23	ELLISON, RUTH 19 HUNTINGTON LANE WILLINGBORO, NJ 19 HUNTINGTON LANE	38300 116400 08046 0 2 154700 0.00		2,975.28 2,975.26	3,117.59 1,552.42	0.00 10,620.55 10,620.55
		01/29/18 18 1 P001 CK 200		1,466.56	0.00	9,153.99
		03/28/18 18 2 JHR Homestead Credi		225.58-	0.00	8,928.41
		04/26/18 18 2 P001 CK 202		1,240.97	0.00	7,687.44
		07/31/18 18 3 P001 CK 212		1,549.32	0.00	6,138.12
		07/30/18 18 4 JHR Homestead Credi		225.58-	0.00	5,912.54
		10/17/18 18 4 P001 CK 219		1,326.84	0.00	4,585.70
		02/04/19 19 1 P001 CK 283		1,508.72	0.00	3,076.98
		03/25/19 19 2 JHR Homestead Credi		225.58-	0.00	2,851.40
		04/30/19 19 2 P001 CK 286		1,283.13	0.00	1,568.27
		04/30/19 19 3 P001 CK 286		225.58	0.00	1,342.69
		Per Diem Interest:			0.00	1,342.69
606 25	EDWARDS, DEBRA & ROSEMARIE 11 HUNTINGTON LANE WILLINGBORO, NJ 11 HUNTINGTON LANE	38700 133900 08046 0 2 172600 0.00		3,319.54 3,319.53	3,478.32 1,732.04	0.00 11,849.43 11,849.43
		02/07/18 18 1 P001 CK WIRE		1,636.25	0.00	10,213.18
		05/07/18 18 2 P001 CK WIRE		1,636.25	0.00	8,576.93
		08/01/18 18 3 P001 CK WIRE		1,728.59	0.00	6,848.34
		10/31/18 18 4 P001 CK WIRE		1,732.04	0.00	5,116.30
		02/01/19 19 1 P001 CK WIRE		1,683.29	0.00	3,433.01
		04/25/19 19 2 P001 CK WIRE		1,683.28	0.00	1,749.73
		Per Diem Interest:			0.00	1,749.73
606 26	HUNTER, ANSLIE & YOLAN 7 HUNTINGTON LA WILLINGBORO, NJ 7 HUNTINGTON LANE	37900 113200 08046 0 2 151100 0.00		2,906.04 2,906.03	3,045.05 1,516.28	0.00 10,373.40 10,373.40
		02/07/18 18 1 P001 CK WIRE		1,432.43	0.00	8,940.97
		05/07/18 18 2 P001 CK WIRE		1,432.43	0.00	7,508.54
		08/01/18 18 3 P001 CK WIRE		1,513.27	0.00	5,995.27
		10/31/18 18 4 P001 CK WIRE		1,516.28	0.00	4,478.99
		02/01/19 19 1 P001 CK WIRE		1,473.61	0.00	3,005.38
		04/25/19 19 2 P001 CK WIRE		1,473.60	0.00	1,531.78
		Per Diem Interest:			0.00	1,531.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions WD001 Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
606 27	MORRIS, VIVIAN R 1 HUNTINGTON LANE WILLINGBORO, NJ 1 HUNTINGTON LANE	39200 121400 08046 0 2 160600	WD001 500.00 02/07/18 18 1 P001 CK WIRE 03/28/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 07/30/18 18 4 JHR Homestead Credi 11/02/18 18 4 P001 CK 24 checks 02/07/19 19 1 P001 CK 30 CHECKS 05/06/19 19 2 P001 CK 19 CHECKS	2,963.75 2,963.74 1,459.99 224.48- 1,235.51 1,545.91 224.48- 1,324.64 1,503.76 1,503.75	3,111.49 1,549.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,588.10 10,588.10 9,128.11 8,903.63 7,668.12 6,122.21 5,897.73 4,573.09 3,069.33 1,565.58 1,565.58
Per Diem Interest:					0.00	1,565.58
607 1	STANCIL, JESSE L & YVONNE D 477 CHARLESTON ROAD WILLINGBORO, NJ 477 CHARLESTON ROAD	39200 126400 08046 0 2 165600	0.00 11/07/17 18 1 P001 CK 0045279619 02/07/18 18 1 P001 CK 0069693944 02/07/18 18 1 P001 CK 0004145223 02/21/18 18 1 P001 CK 0006781974 05/18/18 18 1 P001 CK 0000007349 05/18/18 18 2 P001 CK 0000007349 05/21/18 18 2 P001 CK 0019990567 05/21/18 18 3 P001 CK 0019990567 07/19/18 18 3 P001 CK 0000007360 08/20/18 18 3 P001 CK 0000007370 08/20/18 18 4 P001 CK 0000007370 11/19/18 18 4 P001 CK 0000007393 12/31/18 18 4 P001 CK 0000007410 12/31/18 19 1 P001 CK 0000007410 01/31/19 19 1 P001 CK 0076562771 02/20/19 19 1 P001 CK 0000007423 04/25/19 19 1 P001 CK 0099224681 04/25/19 19 2 P001 CK 0099224681 06/17/19 19 2 P001 CK 7457 06/17/19 19 2 P001 CK 40250549 06/17/19 19 3 P001 CK 40250549	3,184.91 3,184.90 5.93 600.00 400.00 563.08 0.88 592.84 977.05 21.48 800.00 837.00 19.47 1,635.72 6.61 0.25 600.00 795.72 219.05 0.30 682.03 932.68 67.32	3,337.25 1,661.80 0.00 0.00 0.00 2.38 0.02 6.26 1.47 0.00 3.53 0.00 7.28 0.14 0.00 0.00 4.28 3.16 0.00 17.97 0.00 0.00	0.00 11,368.86 11,368.86 11,362.93 10,762.93 10,362.93 9,799.85 9,798.97 9,206.13 8,229.08 8,207.60 7,407.60 6,570.60 6,551.13 4,915.41 4,908.80 4,908.55 4,308.55 3,512.83 3,293.78 3,293.48 2,611.45 1,678.77 1,611.45 1,611.45
Per Diem Interest:					0.00	1,611.45
607 2	HARRELL, GRIFFIN & BARBARA JEAN 6 HUNTINGTON LN WILLINGBORO, NJ 6 HUNTINGTON LANE	37900 117600 01516 0 08046 0 2 155500	0.00 02/07/18 18 1 P001 CK 22 checks 05/01/18 18 2 P001 CK 22 CHECKS 08/06/18 18 3 P001 CK 24 CHECKS 07/30/18 18 4 JHR Homestead Credi 11/02/18 18 4 P001 CK 24 checks	2,990.66 2,990.65 1,474.14 1,474.14 1,557.34 249.15- 1,311.29	3,133.72 1,560.44 0.00 0.00 0.00 0.00 0.00	0.00 10,675.47 10,675.47 9,201.33 7,727.19 6,169.85 5,920.70 4,609.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
607	2	HARRELL, GRIFFIN & BARBARA JEAN	Continued			
		02/07/19 19	1 P001 CK 30 CHECKS	1,516.52	0.00	3,092.89
		03/25/19 19	2 JHR Homestead Credi	249.15-	0.00	2,843.74
		05/06/19 19	2 P001 CK 19 CHECKS	1,267.36	0.00	1,576.38
			Per Diem Interest:		0.00	1,576.38
607	AHMED, NESAR & SHAHEEN	38200				0.00
3	1109 KAYE COURT	113800		3,002.03	3,063.18	
	BURLINGTON, NJ	08016 0		3,002.02	1,525.32	10,592.55
	10 HUNTINGTON LANE	2 152000 0.00				10,592.55
		09/19/17 18	1 J088 Value: 8,300-	78.69-	0.00	10,513.86
		01/31/18 18	1 P001 CK 381	499.67	0.00	10,014.19
		02/09/18 18	1 P001 CK 383	300.00	0.00	9,714.19
		02/16/18 18	1 P001 CK 399	397.86	2.14	9,316.33
		02/26/18 18	1 P001 CK 408	199.46	0.54	9,116.87
		02/27/18 18	1 P001 CK 413	43.97	0.01	9,072.90
		09/19/17 18	2 J088 Value: 8,300-	78.68-	0.00	8,994.22
		05/11/18 18	2 P001 CK 463	900.96	0.00	8,093.26
		05/14/18 18	2 P001 CK 464	540.00	0.00	7,553.26
		08/14/18 18	3 P001 CK 505	595.53	4.47	6,957.73
		08/28/18 18	3 P001 CK 514	393.51	6.49	6,564.22
		10/15/18 18	3 P001 CK 540	533.24	0.00	6,030.98
		11/05/18 18	4 P001 CK 546	600.00	0.00	5,430.98
		11/06/18 18	4 P001 CK 547	500.00	0.00	4,930.98
		11/16/18 18	4 P001 CK 548	425.00	0.00	4,505.98
		01/08/19 18	4 P001 CK 114	0.32	0.00	4,505.66
		02/13/19 19	1 P001 CK 607	1,482.38	0.00	3,023.28
		05/02/19 19	2 P001 CK 648	1,200.00	0.00	1,823.28
		05/02/19 19	2 P001 CK 649	282.36	0.00	1,540.92
			Per Diem Interest:		0.00	1,540.92
607	TEAH, ALEXANDER	38300				0.00
5	14 HUNTINGTON LA	00660 120100		3,046.44	3,192.16	
	WILLINGBORO, NJ	08046 0		3,046.42	1,589.53	10,874.55
	14 HUNTINGTON LANE	2 158400 0.00				10,874.55
		02/07/18 18	1 P001 CK WIRE	1,501.64	0.00	9,372.91
		05/07/18 18	2 P001 CK WIRE	1,501.63	0.00	7,871.28
		08/01/18 18	3 P001 CK WIRE	1,586.38	0.00	6,284.90
		10/31/18 18	4 P001 CK WIRE	1,589.53	0.00	4,695.37
		02/01/19 19	1 P001 CK WIRE	1,544.80	0.00	3,150.57
		04/25/19 19	2 P001 CK WIRE	1,544.79	0.00	1,605.78
			Per Diem Interest:		0.00	1,605.78
607	TAYLOR, THOMAS K & ETHEL M	37900				0.00
6	16 HUNTINGTON LANE	118800		3,013.74	3,157.90	
	WILLINGBORO, NJ	08046 0		3,013.73	1,572.49	10,757.86
	16 HUNTINGTON LANE	2 156700 0.00				10,757.86
		01/29/18 18	1 P001 CK 592	1,485.52	0.00	9,272.34
		03/28/18 18	2 JHR Homestead Credi	218.33-	0.00	9,054.01
		04/26/18 18	2 P001 CK 615	1,267.18	0.00	7,786.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
607	6	TAYLOR, THOMAS K & ETHEL M	Continued			
		07/31/18 18 3 P001 CK 529		1,569.35	0.00	6,217.48
		07/30/18 18 4 JHR Homestead Credi		218.33-	0.00	5,999.15
		11/01/18 18 4 P001 CK 647		1,354.16	0.00	4,644.99
		01/28/19 19 1 P001 CK 669		1,528.22	0.00	3,116.77
		03/25/19 19 2 JHR Homestead Credi		218.33-	0.00	2,898.44
		04/25/19 19 2 P001 CK 698		1,309.89	0.00	1,588.55
		Per Diem Interest:			0.00	1,588.55
607	LOVELL, MILDRED	39000				0.00
9	36 HUNTINGTON LN	157700		3,783.04	3,964.00	
	WILLINGBORO, NJ	08046 0		3,783.03	1,973.89	13,503.96
	36 HUNTINGTON LANE	2 196700 0.00				13,503.96
		02/07/18 18 1 P001 CK WIRE		1,864.72	0.00	11,639.24
		05/07/18 18 2 P001 CK WIRE		1,864.71	0.00	9,774.53
		08/01/18 18 3 P001 CK WIRE		1,969.95	0.00	7,804.58
		10/31/18 18 4 P001 CK WIRE		1,973.89	0.00	5,830.69
		02/01/19 19 1 P001 CK WIRE		1,918.32	0.00	3,912.37
		04/25/19 19 2 P001 CK WIRE		1,918.32	0.00	1,994.05
		Per Diem Interest:			0.00	1,994.05
607	SAUD, HASSAN & DANIYAH M	37500				0.00
10	27 HUMMINGBIRD LANE	00597 100900		2,661.79	2,789.11	
	WILLINGBORO, NJ	08046 0		2,661.77	1,388.83	9,501.50
	27 HUMMINGBIRD LANE	2 138400 0.00				9,501.50
		02/07/18 18 1 P001 CK WIRE		1,312.04	0.00	8,189.46
		05/07/18 18 2 P001 CK WIRE		1,312.03	0.00	6,877.43
		08/06/18 18 3 P001 CK 105878		1,386.08	0.00	5,491.35
		11/06/18 18 4 P001 CK 148104		1,388.83	0.00	4,102.52
		01/31/19 19 1 P001 CK		1,349.75	0.00	2,752.77
		05/06/19 19 2 P001 CK 270069		1,349.74	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
607	WILLIAMS, DAISHA	37900				0.00
11	23 HUMMINGBIRD LN	00660 140800		3,436.86	3,601.25	
	WILLINGBORO, NJ	08046 0		3,436.84	1,793.26	12,268.21
	23 HUMMINGBIRD LANE	2 178700 0.00				12,268.21
		02/05/18 18 1 P001 CK 68086588		1,694.08	0.00	10,574.13
		05/09/18 18 2 P001 CK 68107920		1,694.07	0.00	8,880.06
		08/14/18 18 3 P001 CK 68123536		1,789.68	6.21	7,090.38
		08/14/18 18 3 R001 CK 68123536		1,789.68	6.21	8,880.06
	Original Payment Date:	08/14/18				
		08/14/18 18 3 P001 CK 68123536		1,789.68	0.00	7,090.38
		11/15/18 18 4 P001 CK 68140697		1,793.26	0.00	5,297.12
		02/01/19 19 1 P001 CK WIRE		1,742.78	0.00	3,554.34
		05/08/19 19 2 P001 CK 68191932		1,742.77	0.00	1,811.57
		Per Diem Interest:			0.00	1,811.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
607 12	MCGOWAN, JOSEPH F & JANE A 19 HUMMINGBIRD LANE WILLINGBORO, NJ 19 HUMMINGBIRD LANE	38100 00154 130100 08046 0 2 168200	0.00	3,234.91 3,234.90	3,389.66 1,687.88	0.00 11,547.35 11,547.35
		02/07/18 18 1 P001 CK 22 checks		1,594.54	0.00	9,952.81
		03/28/18 18 2 JHR Homestead Credi		239.05-	0.00	9,713.76
		05/01/18 18 2 P001 CK 22 CHECKS		1,355.48	0.00	8,358.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,684.53	0.00	6,673.75
		07/30/18 18 4 JHR Homestead Credi		239.05-	0.00	6,434.70
		11/02/18 18 4 P001 CK 24 checks		1,448.83	0.00	4,985.87
		02/07/19 19 1 P001 CK 30 CHECKS		1,640.37	0.00	3,345.50
		03/25/19 19 2 JHR Homestead Credi		239.05-	0.00	3,106.45
		05/06/19 19 2 P001 CK 19 CHECKS		1,401.32	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
607 13	MCLANAN, DELORES E & SABRINA 15 HUMMINGBIRD LANE WILLINGBORO, NJ 15 HUMMINGBIRD LANE	38000 WD001 00597 134600 08046 0 2 172600	500.00	3,194.54 3,194.53	3,353.32 1,669.54	0.00 11,411.93 11,411.93
		02/07/18 18 1 P001 CK WIRE		1,573.75	0.00	9,838.18
		05/07/18 18 2 P001 CK WIRE		1,573.75	0.00	8,264.43
		08/06/18 18 3 P001 CK 105878		1,666.09	0.00	6,598.34
		11/06/18 18 4 P001 CK 148104		1,669.54	0.00	4,928.80
		01/31/19 19 1 P001 CK		1,620.79	0.00	3,308.01
		05/06/19 19 2 P001 CK 270069		1,620.78	0.00	1,687.23
		Per Diem Interest:			0.00	1,687.23
607 14	SAPP, MARCI F 11 HUMMINGBIRD LANE WILLINGBORO, NJ 11 HUMMINGBIRD LANE	38200 120900 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/01/18 18 3 P001 CK WIRE		1,593.39	0.00	6,312.69
		10/31/18 18 4 P001 CK WIRE		1,596.56	0.00	4,716.13
		02/01/19 19 1 P001 CK WIRE		1,551.63	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
607 15	CLAUDIO, EDDIE & MIRIAM 7 HUMMINGBIRD LA WILLINGBORO, NJ 7 HUMMINGBIRD LANE	37500 01516 114700 08046 0 2 152200	0.00	2,927.19 2,927.18	3,067.22 1,527.32	0.00 10,448.91 10,448.91
		02/07/18 18 1 P001 CK 22 checks		1,442.86	0.00	9,006.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,442.85	0.00	7,563.20
		08/06/18 18 3 P001 CK 24 CHECKS		1,524.29	0.00	6,038.91
		11/02/18 18 4 P001 CK 24 checks		1,527.32	0.00	4,511.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,484.33	0.00	3,027.26
		05/06/19 19 2 P001 CK 19 CHECKS		1,484.33	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93

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608 2	MASON, ROBERT M 430 CHARLESTON RD WILLINGBORO, NJ 430 CHARLESTON ROAD	40200 01516 153500 08046 0 2 193700	0.00	3,725.34 3,725.33	3,903.55 1,943.78	0.00 13,298.00 13,298.00
		01/31/18 18 1 P001 CK 450068628		1,836.28	0.00	11,461.72
		05/01/18 18 2 P001 CK 22 CHECKS		1,836.27	0.00	9,625.45
		08/06/18 18 3 P001 CK 24 CHECKS		1,939.91	0.00	7,685.54
		11/02/18 18 4 P001 CK 24 checks		1,943.78	0.00	5,741.76
		02/07/19 19 1 P001 CK 30 CHECKS		1,889.06	0.00	3,852.70
		05/06/19 19 2 P001 CK 19 CHECKS		1,889.06	0.00	1,963.64
		Per Diem Interest:			0.00	1,963.64
608 3	AMAKER-LEWIS, SAALIM & LEWIS, R D 434 CHARLESTON RD WILLINGBORO, NJ 434 CHARLESTON ROAD	38800 00597 102900 08046 0 2 141700	0.00	2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		02/07/18 18 1 P001 CK WIRE		1,343.32	0.00	8,384.75
		05/07/18 18 2 P001 CK WIRE		1,343.31	0.00	7,041.44
		08/01/18 18 3 P001 CK WIRE		1,419.13	0.00	5,622.31
		10/31/18 18 4 P001 CK WIRE		1,421.96	0.00	4,200.35
		02/01/19 19 1 P001 CK WIRE		1,381.93	0.00	2,818.42
		03/25/19 19 2 JHR Homestead Credi		138.37-	0.00	2,680.05
		04/25/19 19 2 P001 CK WIRE		1,243.56	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
608 4	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 438 CHARLESTON ROAD	38800 105200 08075 0 2 144000	0.00	2,769.48 2,769.48	2,901.96 1,445.04	0.00 9,885.96 9,885.96
		01/24/18 18 1 P001 CK 5608		1,365.12	0.00	8,520.84
		05/01/18 18 2 P001 CK 5685		1,365.12	0.00	7,155.72
		08/10/18 18 3 P001 CK 5764		1,442.16	0.00	5,713.56
		11/08/18 18 4 P001 CK 5841		1,445.04	0.00	4,268.52
		02/06/19 19 1 P001 CK 6005		1,404.36	0.00	2,864.16
		05/10/19 19 2 P001 CK 6057		1,404.36	0.00	1,459.80
		Per Diem Interest:			0.00	1,459.80
608 5	WATSON, ROBERT A 442 CHARLESTON ROAD WILLINGBORO, NJ 442 CHARLESTON ROAD	38800 155700 08046 0 2 194500	0.00	3,740.73 3,740.72	3,919.66 1,951.81	0.00 13,352.92 13,352.92
		02/07/18 18 1 P001 CK 22 checks		1,843.86	0.00	11,509.06
		05/01/18 18 2 P001 CK 22 CHECKS		1,843.86	0.00	9,665.20
		06/29/18 18 3 P001 CK 17115		1,947.92	0.00	7,717.28
		06/29/18 18 4 P001 CK 17115		80.33	0.00	7,636.95
		11/06/18 18 4 P001 CK 148104		1,871.48	0.00	5,765.47
		01/31/19 19 1 P001 CK		1,896.87	0.00	3,868.60
		05/06/19 19 2 P001 CK 270069		1,896.86	0.00	1,971.74
		Per Diem Interest:			0.00	1,971.74

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608 6	CHARLES, PERCY J & LISA B 444 CHARLESTOWN RD WILLINGBORO, NJ 444 CHARLESTON ROAD	38700 00597 106000 08046 0 2 144700	0.00	2,782.95 2,782.94	2,916.07 1,452.07	0.00 9,934.03 9,934.03
		02/07/18 18 1 P001 CK WIRE		1,371.76	0.00	8,562.27
		05/07/18 18 2 P001 CK WIRE		1,371.75	0.00	7,190.52
		08/06/18 18 3 P001 CK 105878		1,449.17	0.00	5,741.35
		11/06/18 18 4 P001 CK 148104		1,452.07	0.00	4,289.28
		01/31/19 19 1 P001 CK		1,411.19	0.00	2,878.09
		05/06/19 19 2 P001 CK 270069		1,411.19	0.00	1,466.90
		Per Diem Interest:			0.00	1,466.90
608 7	ROBERSON, AUDREY 448 CHARLESTON ROAD WILLINGBORO, NJ 448 CHARLESTON ROAD	38700 99300 08046 0 2 138000	0.00	2,654.09 2,654.08	2,781.05 1,384.83	0.00 9,474.05 9,474.05
		02/01/18 18 1 P001 CK 1252		1,308.24	0.00	8,165.81
		03/28/18 18 2 JHR Homestead Credi		216.78-	0.00	7,949.03
		05/02/18 18 2 P001 CK 1293		1,091.46	0.00	6,857.57
		08/01/18 18 3 P001 CK 1323		1,382.07	0.00	5,475.50
		07/30/18 18 4 JHR Homestead Credi		216.78-	0.00	5,258.72
		11/09/18 18 4 P001 CK 1358		1,168.05	0.00	4,090.67
		12/04/18 19 1 P001 CK 1372		400.00	0.00	3,690.67
		02/04/19 19 1 P001 CK 1386		945.85	0.00	2,744.82
		03/25/19 19 2 P001 CK 1401		450.00	0.00	2,294.82
		04/05/19 19 2 P001 CK 1409		450.00	0.00	1,844.82
		04/29/19 19 2 P001 CS		445.84	0.00	1,398.98
		Per Diem Interest:			0.00	1,398.98
608 8	JOCELYNE, PIERRE 452 CHARLESTON ROAD WILLINGBORO, NJ 452 CHARLESTON ROAD	38900 151700 08046 0 2 190600	**Sp Charges** 0.00	3,665.72 3,665.72	3,841.07 1,912.67	0.00 13,085.18 13,085.18
		02/07/18 18 1 P001 CK WIRE		1,806.89	0.00	11,278.29
		03/13/18 18 2 P001 CK 32032		1,806.89	0.00	9,471.40
		08/01/18 18 3 P001 CK WIRE		1,908.86	0.00	7,562.54
		10/31/18 18 4 P001 CK WIRE		1,912.67	0.00	5,649.87
		02/01/19 19 1 P001 CK WIRE		1,858.83	0.00	3,791.04
		04/25/19 19 2 P001 CK WIRE		1,858.83	0.00	1,932.21
		Per Diem Interest:			0.00	1,932.21
608 9	COOK, CLAUDIA Y 456 CHARLESTON ROAD WILLINGBORO, NJ 456 CHARLESTON ROAD	39200 00597 128300 08046 0 2 167500	0.00	3,221.45 3,221.44	3,375.55 1,680.86	0.00 11,499.30 11,499.30
		02/07/18 18 1 P001 CK 22 checks		1,587.90	0.00	9,911.40
		03/28/18 18 2 JHR Homestead Credi		146.32-	0.00	9,765.08
		05/01/18 18 2 P001 CK 22 CHECKS		1,441.58	0.00	8,323.50
		08/06/18 18 3 P001 CK 24 CHECKS		1,677.52	0.00	6,645.98
		07/30/18 18 4 JHR Homestead Credi		146.32-	0.00	6,499.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	9	COOK, CLAUDIA Y	Continued			
		11/02/18 18 4 P001 CK 24 checks		1,534.54	0.00	4,965.12
		02/07/19 19 1 P001 CK 30 CHECKS		1,633.55	0.00	3,331.57
		03/25/19 19 2 JHR Homestead Credi		146.32-	0.00	3,185.25
		05/06/19 19 2 P001 CK 19 CHECKS		1,487.22	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
608	COOK, ARGEAN T	39100				0.00
10	460 CHARLESTON RD	85308 130800		3,267.61	3,423.91	
	WILLINGBORO, NJ	08046 0		3,267.60	1,704.94	11,664.06
	460 CHARLESTON ROAD	2 169900 0.00				11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		05/07/18 18 2 P001 CK WIRE		1,610.65	0.00	8,442.75
		08/01/18 18 3 P001 CK WIRE		1,701.55	0.00	6,741.20
		10/31/18 18 4 P001 CK WIRE		1,704.94	0.00	5,036.26
		02/01/19 19 1 P001 CK WIRE		1,656.95	0.00	3,379.31
		04/25/19 19 2 P001 CK WIRE		1,656.95	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36
608	BAYVIEW LOAN SERVICING	39000				0.00
11	4425 PONCE DELEON BLVD	173100		4,079.22	4,274.35	
	CORAL GABLES, FL	33146 0		4,079.21	2,128.42	14,561.20
	464 CHARLESTON ROAD	2 212100 0.00				14,561.20
		02/07/18 18 1 P001 CK WIRE		2,010.71	0.00	12,550.49
		05/07/18 18 2 P001 CK WIRE		2,010.71	0.00	10,539.78
		08/01/18 18 3 P001 CK WIRE		2,124.18	0.00	8,415.60
		10/31/18 18 4 P001 CK WIRE		2,128.42	0.00	6,287.18
		02/01/19 19 1 P001 CK WIRE		2,068.51	0.00	4,218.67
		04/25/19 19 2 P001 CK WIRE		2,068.50	0.00	2,150.17
		Per Diem Interest:			0.00	2,150.17
608	KIRBY, RYAN S	38700				0.00
12	466 CHARLESTON ROAD	00660 159600		3,813.81	3,996.25	
	WILLINGBORO, NJ	08046 0		3,813.80	1,989.93	13,613.79
	466 CHARLESTON ROAD	2 198300 0.00				13,613.79
		02/07/18 18 1 P001 CK WIRE		1,879.89	0.00	11,733.90
		05/07/18 18 2 P001 CK WIRE		1,879.88	0.00	9,854.02
		08/01/18 18 3 P001 CK WIRE		1,985.98	0.00	7,868.04
		10/31/18 18 4 P001 CK WIRE		1,989.93	0.00	5,878.11
		02/01/19 19 1 P001 CK WIRE		1,933.92	0.00	3,944.19
		04/25/19 19 2 P001 CK WIRE		1,933.92	0.00	2,010.27
		Per Diem Interest:			0.00	2,010.27
608	PASCHAL, LU ANN	38700				0.00
14	472 CHARLESTON ROAD	00154 154700		3,719.58	3,897.49	
	WILLINGBORO, NJ	08046 0		3,719.56	1,940.76	13,277.39
	472 CHARLESTON ROAD	2 193400 0.00				13,277.39
		02/12/18 18 1 P001 CK 2905		1,833.44	0.00	11,443.95
		05/10/18 18 2 P001 CK 2913		1,833.43	0.00	9,610.52
		08/13/18 18 3 P001 CK 2921		1,936.90	0.00	7,673.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	14	PASCHAL, LU ANN	Continued			
		11/09/18 18	4 P001 CK 2929	1,940.76	0.00	5,732.86
		02/08/19 19	1 P001 CK 2935	1,886.14	0.00	3,846.72
		05/10/19 19	2 P001 CK 2940	1,886.13	0.00	1,960.59
			Per Diem Interest:		0.00	1,960.59
608	STEWART, JOHN & BATTLE, NAFEESA H	38700	**Sp Charges**			0.00
15	474 CHARLESTON ROAD	00660 129600		3,236.84	3,391.67	
	WILLINGBORO NJ	08046 0		3,236.82	1,688.88	11,554.21
	474 CHARLESTON ROAD	2 168300	0.00			11,554.21
		02/07/18 18	1 P001 CK WIRE	1,595.49	0.00	9,958.72
		03/28/18 18	2 JHR Homestead Credi	266.25-	0.00	9,692.47
		05/07/18 18	2 P001 CK WIRE	1,329.23	0.00	8,363.24
		08/01/18 18	3 P001 CK WIRE	1,685.53	0.00	6,677.71
		07/30/18 18	4 JHR Homestead Credi	266.25-	0.00	6,411.46
		10/31/18 18	4 P001 CK WIRE	1,422.63	0.00	4,988.83
		02/01/19 19	1 P001 CK WIRE	1,641.35	0.00	3,347.48
		04/25/19 19	2 P001 CK WIRE	1,641.34	0.00	1,706.14
			Per Diem Interest:		0.00	1,706.14
608	MCDUFFY, DENNIS D & MARYANNE L	38700				0.00
16	478 CHARLESTON ROAD	00660 146800		3,567.63	3,738.30	
	WILLINGBORO, NJ	08046 0		3,567.63	1,861.49	12,735.05
	478 CHARLESTON ROAD	2 185500	0.00			12,735.05
		02/07/18 18	1 P001 CK WIRE	1,758.54	0.00	10,976.51
		05/07/18 18	2 P001 CK WIRE	1,758.54	0.00	9,217.97
		08/01/18 18	3 P001 CK WIRE	1,857.79	0.00	7,360.18
		10/31/18 18	4 P001 CK WIRE	1,861.49	0.00	5,498.69
		02/01/19 19	1 P001 CK WIRE	1,809.09	0.00	3,689.60
		04/25/19 19	2 P001 CK WIRE	1,809.09	0.00	1,880.51
		03/13/19 19	3 J051 DED DENNIS MCDU	125.00-	0.00	1,755.51
		03/13/19 19	4 J051 DED DENNIS MCDU	125.00-	0.00	1,630.51
			Per Diem Interest:		0.00	1,630.51
608	SCHULZE, JAMES C JR	39000				0.00
18	486 CHARLESTON RD	00660 139000		3,423.39	3,587.15	
	WILLINGBORO, NJ	08046 0		3,423.38	1,786.23	12,220.15
	486 CHARLESTON ROAD	2 178000	0.00			12,220.15
		02/07/18 18	1 P001 CK WIRE	1,687.44	0.00	10,532.71
		05/07/18 18	2 P001 CK WIRE	1,687.44	0.00	8,845.27
		08/01/18 18	3 P001 CK WIRE	1,782.67	0.00	7,062.60
		10/31/18 18	4 P001 CK WIRE	1,786.23	0.00	5,276.37
		02/01/19 19	1 P001 CK WIRE	1,735.95	0.00	3,540.42
		04/25/19 19	2 P001 CK WIRE	1,735.94	0.00	1,804.48
			Per Diem Interest:		0.00	1,804.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 21	LEE, BRYN 496 CHARLESTON ROAD WILLINGBORO, NJ 496 CHARLESTON ROAD	39400 145600 08046 0 2 185000	**Sp Charges** 0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	10,946.92
		08/08/18 18 2 P005 CK 39779		1,753.80	69.28	9,193.12
		08/08/18 18 3 P005 CK 39779		1,852.78	0.00	7,340.34
		10/31/18 18 4 P001 CK 1525124		1,856.47	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
608 22	BENNETT, NORMA R 500 CHARLESTON ROAD WILLINGBORO, NJ 500 CHARLESTON ROAD	38700 136300 08046 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		240.87-	0.00	10,114.32
		05/07/18 18 2 P001 CK WIRE		1,418.13	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		240.87-	0.00	6,702.69
		10/31/18 18 4 P001 CK WIRE		1,515.25	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		160.66-	0.00	3,320.09
		04/25/19 19 2 P001 CK WIRE		1,546.03	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
608 24	DEAL, DOROTHEA L 506 CHARLESTON ROAD WILLINGBORO, NJ 506 CHARLESTON ROAD	38800 130600 08046 0 2 169400	0.00	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		02/07/18 18 1 P001 CK WIRE		1,605.92	0.00	10,023.81
		03/28/18 18 2 JHR Homestead Credi		222.48-	0.00	9,801.33
		05/07/18 18 2 P001 CK WIRE		1,383.43	0.00	8,417.90
		08/01/18 18 3 P001 CK WIRE		1,696.54	0.00	6,721.36
		07/30/18 18 4 JHR Homestead Credi		222.48-	0.00	6,498.88
		10/31/18 18 4 P001 CK WIRE		1,477.44	0.00	5,021.44
		02/01/19 19 1 P001 CK WIRE		1,652.08	0.00	3,369.36
		03/25/19 19 2 JHR Homestead Credi		272.48-	0.00	3,096.88
		04/25/19 19 2 P001 CK WIRE		1,379.59	0.00	1,717.29
		Per Diem Interest:			0.00	1,717.29
608 25	LUGO, RAFAEL & LYNETTE 510 CHARLESTON ROAD WILLINGBORO, NJ 510 CHARLESTON ROAD	39600 104100 08046 0 2 143700	0.00	2,763.72 2,763.70	2,895.92 1,442.03	0.00 9,865.37 9,865.37
		02/07/18 18 1 P001 CK WIRE		1,362.28	0.00	8,503.09
		05/07/18 18 2 P001 CK WIRE		1,362.27	0.00	7,140.82
		08/01/18 18 3 P001 CK WIRE		1,439.16	0.00	5,701.66
		10/31/18 18 4 P001 CK WIRE		1,442.03	0.00	4,259.63

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608	25	LUGO, RAFAEL & LYNETTE	Continued			
		02/01/19 19 1 P001 CK WIRE		1,401.44	0.00	2,858.19
		04/25/19 19 2 P001 CK WIRE		1,401.43	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
608 26	CARDUCCI, FRANK J & PATRICIA 514 CHARLESTON ROAD WILLINGBORO, NJ 514 CHARLESTON ROAD	39700 VT001 137700 08046 0 2 177400 500.00		3,286.86 3,286.84	3,450.05 1,717.70	0.00 11,741.45 11,741.45
		01/29/18 18 1 P001 CK 4729		1,619.26	0.00	10,122.19
		05/08/18 18 2 P001 CK 0098		1,619.25	0.00	8,502.94
		08/06/18 18 3 P001 CK 3736889403		1,714.16	0.00	6,788.78
		10/30/18 18 4 P001 CR 3742790020		1,717.70	0.00	5,071.08
		02/01/19 19 1 P001 CR 3749127915		1,667.60	0.00	3,403.48
		05/01/19 19 2 P001 CK 126		1,667.59	0.00	1,735.89
		Per Diem Interest:			0.00	1,735.89
608 27	QUINN, DAVID A & TERESA D TRUSTEES 518 CHARLESTON RD WILLINGBORO, NJ 518 CHARLESTON ROAD	39000 136000 08046 0 2 175000 0.00		3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK 5088		1,659.00	0.00	10,355.19
		05/07/18 18 2 P001 CK 5111		1,659.00	0.00	8,696.19
		08/06/18 18 3 P001 CK 5130		1,752.63	0.00	6,943.56
		11/09/18 18 4 P001 CK 5151		1,756.12	0.00	5,187.44
		02/11/19 19 1 P001 CK 5169		1,706.69	0.00	3,480.75
		05/08/19 19 2 P001 CK 5188		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
608 28	ZAMAN, TAHIR 737 N STANWIEK ROAD MOORESTOWN, NJ 520 CHARLESTON ROAD	38900 76900 08057 0 2 115800 0.00		2,227.13 2,227.12	2,333.66 1,162.05	0.00 7,949.96 7,949.96
		02/01/18 18 1 P001 CK 6110596		1,097.79	0.00	6,852.17
		05/07/18 18 2 P001 CK 6111995		1,097.78	0.00	5,754.39
		08/03/18 18 3 P001 CK 6112881		1,159.74	0.00	4,594.65
		11/05/18 18 4 P001 CK 6114395		1,162.05	0.00	3,432.60
		02/08/19 19 1 P001 CK 6116724		1,129.34	0.00	2,303.26
		05/14/19 19 2 P001 CK 6117697		1,129.34	0.00	1,173.92
		Per Diem Interest:			0.00	1,173.92
608 29	WB ASSETS MANAGEMENT LLC 524 CHARLESTON ROAD WILLINGBORO, NJ 524 CHARLESTON ROAD	38800 00597 112100 08046 0 2 150900 0.00	**Sp Charges**	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		02/23/18 18 1 P001 CK 20235		1,430.54	0.00	8,929.13
		Per Diem Interest:			794.82	9,723.95

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608 30	CARTHAN, WILLIAM SR & EVA 528 CHARLESTON ROAD WILLINGBORO, NJ 528 CHARLESTON ROAD	38900 126800 08046 0 2 165700	0.00	3,186.83 3,186.82	3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/01/18 18 1 P001 CK 1526		1,570.84	0.00	9,804.89
		03/28/18 18 2 JHR Homestead Credi		232.84-	0.00	9,572.05
		04/30/18 18 2 P001 CK 1539		1,337.99	0.00	8,234.06
		08/01/18 18 3 P001 CK 1552		1,659.49	0.00	6,574.57
		07/30/18 18 4 JHR Homestead Credi		232.84-	0.00	6,341.73
		11/01/18 18 4 P001 CK 1563		1,429.96	0.00	4,911.77
		02/01/19 19 1 P001 CK 1584		1,615.99	0.00	3,295.78
		03/25/19 19 2 JHR Homestead Credi		232.84-	0.00	3,062.94
		05/01/19 19 2 P001 CK 1605		1,383.15	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
608 32	HUFF, FLORENCE M 534 CHARLESTON ROAD WILLINGBORO, NJ 534 CHARLESTON ROAD	39000 WD001 86200 08046 0 2 125200	500.00	2,282.92 2,282.90	2,398.10 1,193.88	0.00 8,157.80 8,157.80
		01/29/18 18 1 P001 CK 4687		1,124.40	0.00	7,033.40
		03/28/18 18 2 JHR Homestead Credi		197.80-	0.00	6,835.60
		04/26/18 18 2 P001 CK 7533		926.59	0.00	5,909.01
		07/30/18 18 3 P001 CK 5018		1,191.38	0.00	4,717.63
		07/30/18 18 4 JHR Homestead Credi		197.80-	0.00	4,519.83
		10/26/18 18 4 P001 CK 5318		996.08	0.00	3,523.75
		01/23/19 19 1 P001 CK 7822		1,158.52	0.00	2,365.23
		03/25/19 19 2 JHR Homestead Credi		197.80-	0.00	2,167.43
		04/30/19 19 2 P001 CK 5782		960.71	0.00	1,206.72
		Per Diem Interest:			0.00	1,206.72
608 33	BOZARTH, ANNA M 536 CHARLESTON ROAD WILLINGBORO, NJ 536 CHARLESTON ROAD	39200 DS001 99900 08046 0 2 139100	500.00	2,550.25 2,550.24	2,678.22 1,333.36	0.00 9,112.07 9,112.07
		02/05/18 18 1 P001 CK 5200		1,256.17	0.00	7,855.90
		03/28/18 18 2 JHR Homestead Credi		243.40-	0.00	7,612.50
		05/04/18 18 2 P001 CK 5236		1,012.77	0.00	6,599.73
		08/07/18 18 3 P001 CK 5288		1,330.59	0.00	5,269.14
		07/30/18 18 4 JHR Homestead Credi		193.40-	0.00	5,075.74
		11/07/18 18 4 P001 CK 5343		1,139.96	0.00	3,935.78
		02/05/19 19 1 P001 CK 5384		1,294.08	0.00	2,641.70
		03/25/19 19 2 JHR Homestead Credi		243.40-	0.00	2,398.30
		05/07/19 19 2 P001 CK 5444		1,050.67	0.00	1,347.63
		Per Diem Interest:			0.00	1,347.63
608 34	BROWN, KENNETH JR & VOLA P 540 CHARLESTON RD WILLINGBORO, NJ 540 CHARLESTON ROAD	39000 00660 127600 08046 0 2 166600	0.00	3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/07/18 18 1 P001 CK WIRE		1,579.37	0.00	9,858.15

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608	34	BROWN, KENNETH JR & VOLA P	Continued			
		05/07/18 18 2 P001 CK WIRE		1,579.37	0.00	8,278.78
		08/01/18 18 3 P001 CK WIRE		1,668.50	0.00	6,610.28
		10/31/18 18 4 P001 CK WIRE		1,671.83	0.00	4,938.45
		02/01/19 19 1 P001 CK WIRE		1,624.77	0.00	3,313.68
		04/25/19 19 2 P001 CK WIRE		1,624.77	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
608	COUNCIL, ROSLYN	38900				0.00
35	544 CHARLESTON ROAD	123600		3,125.29	3,274.78	
	WILLINGBORO NJ	08046 0		3,125.28	1,630.69	11,156.04
	544 CHARLESTON ROAD	2 162500 0.00				11,156.04
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,615.54
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.04
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.60
		10/31/18 18 4 P001 CK WIRE		1,630.69	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/25/19 19 2 P001 CK WIRE		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
608	WILLIS, AYANA	38800				0.00
36	546 CHARLESTON ROAD	00672 113300		2,862.77	3,127.70	
	WILLINGBORO TWP, NJ	08046 0		2,862.76	1,588.82	10,442.05
	546 CHARLESTON ROAD	2 152100 0.00				10,442.05
		02/07/18 18 1 P001 CK WIRE		1,379.41	0.00	9,062.64
		05/07/18 18 2 P001 CK WIRE		1,379.41	0.00	7,683.23
		08/01/18 18 3 P001 CK WIRE		1,585.78	0.00	6,097.45
		10/31/18 18 4 P001 CK WIRE		1,588.82	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
608	SPILLER, LAKIESHA	38800	*Lien**Lien*			0.00
37	550 CHARLESTON ROAD	99300		2,656.01	2,783.06	
	WILLINGBORO NJ	08046 0		2,656.01	1,385.83	9,480.91
	550 CHARLESTON ROAD	2 138100 0.00				9,480.91
		12/07/18 18 1 P005 CK 29449		1,309.19	198.34	8,171.72
		12/07/18 18 2 P005 CK 29449		1,309.19	139.43	6,862.53
		12/07/18 18 3 P005 CK 29449		1,383.07	85.06	5,479.46
		12/07/18 18 4 P005 CK 29449		1,385.83	22.87	4,093.63
		03/26/19 19 1 P005 CK 41412		1,346.82	37.71	2,746.81
		06/20/19 19 2 P005 CK 43272		1,346.82	33.00	1,399.99
		Per Diem Interest:			0.00	1,399.99
608	MOBLEY, SHELLY	38800				0.00
38	554 CHARLESTON RD	00597 132500		3,294.54	3,452.12	
	WILLINGBORO, NJ	08046 0		3,294.52	1,718.99	11,760.17
	554 CHARLESTON ROAD	2 171300 0.00				11,760.17
		02/07/18 18 1 P001 CK 22 checks		1,623.93	0.00	10,136.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,623.92	0.00	8,512.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	38	MOBLEY, SHELLY	Continued			
		08/06/18 18	3 P001 CK 24 CHECKS	1,715.57	0.00	6,796.75
		11/02/18 18	4 P001 CK 24 checks	1,718.99	0.00	5,077.76
		02/07/19 19	1 P001 CK 30 CHECKS	1,670.61	0.00	3,407.15
		03/25/19 19	2 JHR Homestead Credi	233.35-	0.00	3,173.80
		05/06/19 19	2 P001 CK 270069	1,437.25	0.00	1,736.55
			Per Diem Interest:		0.00	1,736.55
608	WASHINGTON, JAMES M & D L TRUSTEES	39100				0.00
39	30 MELROSE LN	117200		3,006.05	3,149.84	
	WILLINGBORO, NJ	08046 0		3,006.03	1,568.46	10,730.38
	556 CHARLESTON ROAD	2 156300 0.00				10,730.38
		01/30/18 18	1 P001 CK 0000501337	500.00	0.00	10,230.38
		02/06/18 18	1 P001 CK 1471	981.73	0.00	9,248.65
		02/06/18 18	2 P001 CK 1471	500.00	0.00	8,748.65
		02/27/18 18	2 P001 CK 0000501338	200.00	0.00	8,548.65
		03/01/18 18	2 P001 CK 0000501340	500.00	0.00	8,048.65
		05/03/18 18	2 P001 CK 9560	281.72	0.00	7,766.93
		07/31/18 18	3 P001 CK 9628	1,565.35	0.00	6,201.58
		10/29/18 18	4 P001 CK 1521	1,568.46	0.00	4,633.12
		01/29/19 19	1 P001 CK 9687	1,524.32	0.00	3,108.80
		05/02/19 19	2 P001 CK 9742	1,524.31	0.00	1,584.49
			Per Diem Interest:		0.00	1,584.49
608	MARSHALL, JEANETTE & TOWNSEND, D	39100				0.00
40	560 CHARLESTON ROAD	00597 96400		2,606.01	2,730.67	
	WILLINGBORO, NJ	08046 0		2,606.00	1,359.74	9,302.42
	560 CHARLESTON ROAD	2 135500 0.00				9,302.42
		02/07/18 18	1 P001 CK 22 checks	1,284.54	0.00	8,017.88
		05/01/18 18	2 P001 CK 22 CHECKS	1,284.54	0.00	6,733.34
		08/06/18 18	3 P001 CK 24 CHECKS	1,357.04	0.00	5,376.30
		11/02/18 18	4 P001 CK 24 checks	1,359.74	0.00	4,016.56
		02/07/19 19	1 P001 CK 30 CHECKS	1,321.47	0.00	2,695.09
		05/06/19 19	2 P001 CK 270069	1,321.46	0.00	1,373.63
			Per Diem Interest:		0.00	1,373.63
608	MOORE, GEORGE & HELEN	39000 WD001				0.00
41	564 CHARLESTON RD.	00597 136200		3,244.54	3,405.72	
	WILLINGBORO, NJ	08046 0		3,244.53	1,695.63	11,590.42
	564 CHARLESTON ROAD	2 175200 500.00				11,590.42
		02/07/18 18	1 P001 CK 22 checks	1,598.40	0.00	9,992.02
		03/28/18 18	2 JHR Homestead Credi	260.04-	0.00	9,731.98
		05/01/18 18	2 P001 CK 22 CHECKS	1,338.35	0.00	8,393.63
		08/06/18 18	3 P001 CK 24 CHECKS	1,692.13	0.00	6,701.50
		07/30/18 18	4 JHR Homestead Credi	210.04-	0.00	6,491.46
		11/02/18 18	4 P001 CK 24 checks	1,485.59	0.00	5,005.87
		02/07/19 19	1 P001 CK 30 CHECKS	1,646.14	0.00	3,359.73
		03/25/19 19	2 JHR Homestead Credi	260.04-	0.00	3,099.69
		05/06/19 19	2 P001 CK 19 CHECKS	1,386.10	0.00	1,713.59
			Per Diem Interest:		0.00	1,713.59

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608 42	BENNETT, SAUNDRA K & ALFRED A 566 CHARLESTON ROAD WILLINGBORO, NJ 566 CHARLESTON ROAD	39300 00660 137500 08046 0 2 176800	0.00	3,400.32 3,400.30	3,562.96 1,774.19	0.00 12,137.77 12,137.77
		02/07/18 18 1 P001 CK WIRE		1,676.07	0.00	10,461.70
		05/07/18 18 2 P001 CK WIRE		1,676.06	0.00	8,785.64
		08/01/18 18 3 P001 CK WIRE		1,770.65	0.00	7,014.99
		07/30/18 18 4 JHR Homestead Credi		241.38-	0.00	6,773.61
		10/31/18 18 4 P001 CK WIRE		1,532.81	0.00	5,240.80
		02/01/19 19 1 P001 CK WIRE		1,724.25	0.00	3,516.55
		04/25/19 19 2 P001 CK WIRE		1,724.24	0.00	1,792.31
		Per Diem Interest:			0.00	1,792.31
608 43	BERRIOS, HIGINIO & CARMEN 570 CHARLESTON ROAD WILLINGBORO, NJ 570 CHARLESTON ROAD	39700 06616 116500 08046 0 2 156200	0.00	3,004.12 3,004.11	3,147.83 1,567.46	0.00 10,723.52 10,723.52
		02/07/18 18 1 P001 CK WIRE		1,480.78	0.00	9,242.74
		05/07/18 18 2 P001 CK WIRE		1,480.77	0.00	7,761.97
		08/01/18 18 3 P001 CK WIRE		1,564.35	0.00	6,197.62
		10/31/18 18 4 P001 CK WIRE		1,567.46	0.00	4,630.16
		02/01/19 19 1 P001 CK WIRE		1,523.34	0.00	3,106.82
		03/25/19 19 2 JHR Homestead Credi		211.86-	0.00	2,894.96
		04/25/19 19 2 P001 CK WIRE		1,311.48	0.00	1,583.48
		Per Diem Interest:			0.00	1,583.48
608 44	RANKIN, SHARON 572 CHARLESTON ROAD WILLINGBORO, NJ 572 CHARLESTON ROAD	39900 92700 08046 0 2 132600	0.00	2,550.24 2,550.23	2,672.22 1,330.64	0.00 9,103.33 9,103.33
		02/07/18 18 1 P001 CK WIRE		1,257.05	0.00	7,846.28
		05/07/18 18 2 P001 CK WIRE		1,257.05	0.00	6,589.23
		08/01/18 18 3 P001 CK WIRE		1,327.99	0.00	5,261.24
		10/31/18 18 4 P001 CK WIRE		1,330.64	0.00	3,930.60
		02/01/19 19 1 P001 CK WIRE		1,293.19	0.00	2,637.41
		03/25/19 19 2 JHR Homestead Credi		215.74-	0.00	2,421.67
		04/25/19 19 2 P001 CK WIRE		1,077.44	0.00	1,344.23
		Per Diem Interest:			0.00	1,344.23
608 45	MESSINA, RENEE A 578 CHARLESTON ROAD WILLINGBORO, NJ 578 CHARLESTON ROAD	42100 00660 149500 08046 0 2 191600	0.00	3,684.95 3,684.95	3,861.22 1,922.71	0.00 13,153.83 13,153.83
		02/07/18 18 1 P001 CK WIRE		1,816.37	0.00	11,337.46
		03/28/18 18 2 JHR Homestead Credi		161.13-	0.00	11,176.33
		05/07/18 18 2 P001 CK WIRE		1,655.24	0.00	9,521.09
		08/01/18 18 3 P001 CK WIRE		1,918.87	0.00	7,602.22
		07/30/18 18 4 JHR Homestead Credi		161.13-	0.00	7,441.09
		10/31/18 18 4 P001 CK WIRE		1,761.58	0.00	5,679.51
		02/01/19 19 1 P001 CK WIRE		1,868.58	0.00	3,810.93

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608	45	MESSINA, RENEE A	Continued			
		04/25/19 19 2 P001 CK WIRE		1,868.58	0.00	1,942.35
				Per Diem Interest:	0.00	1,942.35
608 47	ISMAIL, MOHAMOUD M 5 HARRISON DRIVE WILLINGBORO, NJ 5 HARRISON DRIVE	37500 110300 08046 0 2 147800	0.00	2,842.57 2,842.56	2,978.54 1,483.17	0.00 10,146.84 10,146.84
		02/07/18 18 1 P001 CK 220		1,401.15	0.00	8,745.69
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	8,528.13
		05/04/18 18 2 P001 CK 767		1,183.58	0.00	7,344.55
		08/03/18 18 3 P001 CK 226		1,480.22	0.00	5,864.33
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,646.77
		11/02/18 18 4 P001 CK 805		1,265.61	0.00	4,381.16
		02/01/19 19 1 P001 CK 795		1,441.42	0.00	2,939.74
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,722.18
		05/03/19 19 2 P001 CK 823		1,223.86	0.00	1,498.32
				Per Diem Interest:	0.00	1,498.32
608 48	LIX, CREGG 9 HARRISON DR WILLINGBORO, NJ 9 HARRISON DRIVE	37500 115200 08046 0 2 152700	0.00	2,936.81 2,936.80	3,077.29 1,532.35	0.00 10,483.25 10,483.25
		02/07/18 18 1 P001 CK WIRE		1,447.60	0.00	9,035.65
		05/07/18 18 2 P001 CK WIRE		1,447.59	0.00	7,588.06
		08/01/18 18 3 P001 CK WIRE		1,529.29	0.00	6,058.77
		10/31/18 18 4 P001 CK WIRE		1,532.35	0.00	4,526.42
		02/01/19 19 1 P001 CK WIRE		1,489.21	0.00	3,037.21
		03/25/19 19 2 JHR Homestead Credi		151.67-	0.00	2,885.54
		04/25/19 19 2 P001 CK WIRE		1,337.54	0.00	1,548.00
				Per Diem Interest:	0.00	1,548.00
608 49	DAVIS, BERNARD S & LAURETTA 11 HARRISON DRIVE WILLINGBORO, NJ 11 HARRISON DRIVE	37500 SC001 115700 08046 0 2 153200	500.00	2,883.93 2,883.91	2,899.87 1,412.36	0.00 10,080.07 10,080.07
		02/01/18 18 1 P001 CK 1666		1,452.34	0.00	8,627.73
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,396.19
		04/25/18 18 2 P001 CK 1703		1,220.79	0.00	7,175.40
		05/21/18 18 2 J052 OVER THE INCOME		250.00	0.00	7,425.40
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	7,675.40
		05/21/18 18 2 J052 POSTED 2X'S ERR		250.00-	0.00	7,425.40
		08/01/18 18 2 P001 CK 1745		250.00	5.00	7,175.40
		08/01/18 18 3 P001 CK 1745		1,409.30	0.00	5,766.10
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,534.56
		11/01/18 18 4 P001 CK 1777		1,180.82	0.00	4,353.74
		02/01/19 19 1 P001 CK 1818		1,431.59	0.00	2,922.15
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,690.61
		04/22/19 19 2 P001 CK 1855		1,200.04	0.00	1,490.57
				Per Diem Interest:	0.00	1,490.57

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608 50	PATTERSON, ELLA E 15 HARRISON DRIVE WILLINGBORO, NJ 15 HARRISON DRIVE	37500 00597 111800 08046 0 2 149300	0.00	2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/07/18 18 1 P001 CK 22 checks		1,415.37	0.00	8,834.45
		03/28/18 18 2 JHR Homestead Credi		270.15-	0.00	8,564.30
		05/01/18 18 2 P001 CK 22 CHECKS		1,145.21	0.00	7,419.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,495.24	0.00	5,923.85
		07/30/18 18 4 JHR Homestead Credi		220.15-	0.00	5,703.70
		11/02/18 18 4 P001 CK 24 checks		1,278.07	0.00	4,425.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,456.05	0.00	2,969.58
		03/25/19 19 2 JHR Homestead Credi		220.15-	0.00	2,749.43
		05/06/19 19 2 P001 CK 270069		1,235.90	0.00	1,513.53
		Per Diem Interest:			0.00	1,513.53
608 52	OWENS, FLORA V 21 HARRISON DRIVE WILLINGBORO, NJ 21 HARRISON DRIVE	37700 WD001 117300 08046 0 2 155000	500.00	2,856.04 2,856.04	2,998.64 1,492.92	0.00 10,203.64 10,203.64
		11/02/17 18 1 P001 CK 516		9.31	0.00	10,194.33
		02/02/18 18 1 P001 CK 541		1,397.59	0.00	8,796.74
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	8,573.49
		05/03/18 18 2 P001 CK 572		1,183.65	0.00	7,389.84
		08/03/18 18 3 P001 CK 598		1,489.83	0.00	5,900.01
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	5,676.76
		11/01/18 18 4 P001 CK 620		1,269.67	0.00	4,407.09
		02/04/19 19 1 P001 CK 645		1,449.14	0.00	2,957.95
		03/25/19 19 2 JHR Homestead Credi		273.25-	0.00	2,684.70
		05/01/19 19 2 P001 CK 670		1,175.89	0.00	1,508.81
		Per Diem Interest:			0.00	1,508.81
608 55	HUANG,WENTANG, HUANG,WENJIA & ET AL 1 HOLBROOK LANE WILLINGBORO NJ 1 HOLBROOK LANE	39200 149700 08046 0 2 188900	0.00	3,633.03 3,633.02	3,806.80 1,895.61	0.00 12,968.46 12,968.46
		03/28/18 18 1 P005 CK 45946		1,790.78	44.77	11,177.68
		06/15/18 18 2 P005 CK 50255		1,790.77	39.40	9,386.91
		08/31/18 18 3 P005 CK 55971		1,891.83	30.27	7,495.08
		03/05/19 18 4 P005 CK 64168		1,895.61	116.58	5,599.47
		03/05/19 19 1 P005 CK 64168		1,842.25	30.40	3,757.22
		Per Diem Interest:			42.88	3,800.10
608 56	NIEVES, JOSE M & LOURDES 3 HOLSTONE LA WILLINGBORO, NJ 3 HOLSTONE LANE	39500 115500 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK 22 checks		1,469.40	0.00	9,171.74
		05/01/18 18 2 P001 CK 22 CHECKS		1,469.40	0.00	7,702.34
		08/06/18 18 3 P001 CK 24 CHECKS		1,552.33	0.00	6,150.01
		11/02/18 18 4 P001 CK 24 checks		1,555.42	0.00	4,594.59

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608	56	NIEVES, JOSE M & LOURDES	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,511.64	0.00	3,082.95
		05/06/19 19 2 P001 CK 19 CHECKS		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
608 57	STEPHENS, JACQUELINE E B 9 HOLSTONE LANE WILLINGBORO, NJ 9 HOLSTONE LANE	38900 113500 08046 0 2 152400 0.00		2,931.04 2,931.03	3,071.25 1,529.32	0.00 10,462.64 10,462.64
		02/02/18 18 1 P001 CK 3354		1,444.76	0.00	9,017.88
		03/28/18 18 2 JHR Homestead Credi		217.30-	0.00	8,800.58
		05/01/18 18 2 P001 CK 3389		1,227.45	0.00	7,573.13
		08/06/18 18 3 P001 CK 3424		1,526.29	0.00	6,046.84
		07/30/18 18 4 JHR Homestead Credi		217.30-	0.00	5,829.54
		11/01/18 18 4 P001 CK 3462		1,312.02	0.00	4,517.52
		02/13/19 19 1 P001 CK 3495		1,486.28	0.00	3,031.24
		05/02/19 19 2 P001 CK 3527		1,486.28	0.00	1,544.96
		Per Diem Interest:			0.00	1,544.96
608 58	ANDREWS, CALEB S 15 HOLSTONE LN WILLINGBORO, NJ 15 HOLSTONE LANE	39000 140000 08046 0 2 179000 0.00		3,442.62 3,442.62	3,607.30 1,796.26	0.00 12,288.80 12,288.80
		02/07/18 18 1 P001 CK WIRE		1,696.92	0.00	10,591.88
		05/07/18 18 2 P001 CK WIRE		1,696.92	0.00	8,894.96
		08/06/18 18 3 P001 CK 105878		1,792.69	0.00	7,102.27
		11/06/18 18 4 P001 CK 148104		1,796.26	0.00	5,306.01
		01/31/19 19 1 P001 CK		1,745.70	0.00	3,560.31
		05/06/19 19 2 P001 CK 270069		1,745.70	0.00	1,814.61
		Per Diem Interest:			0.00	1,814.61
608 60	HOWARD, TARESE 26 MAYAPPLE LANE WILLINGBORO, NJ 21 HOLSTONE LANE	37500 109200 08046 0 2 146700 0.00	**Sp Charges**	2,821.42 2,821.40	3,230.08 1,472.14	0.00 10,345.04 10,345.04
		03/02/18 18 1 P001 CR 3723111645		490.42	9.58	9,854.62
		04/02/18 18 1 P001 CK 3426		900.30	6.00	8,954.32
		04/02/18 18 2 P001 CK 3426		1,390.71	0.00	7,563.61
		04/02/18 18 3 P001 CK 3426		243.83	0.00	7,319.78
		08/01/18 18 3 P001 CK WIRE		1,225.37	0.00	6,094.41
		10/22/18 18 4 J065 2018 Added S		965.50	0.00	7,059.91
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	5,587.77
		02/06/19 18 4 P001 CK 2019031107		965.50	20.38	4,622.27
		10/22/18 19 1 J065 2018 Added S		263.32	0.00	4,885.59
		02/01/19 19 1 P001 CK WIRE		1,692.52	0.00	3,193.07
		02/01/19 19 1 P001 CK WIRE		1.50	0.00	3,191.57
		02/06/19 19 1 P001 CK 2019031107		1.50	0.00	3,190.07
		10/22/18 19 2 J065 2018 Added S		263.32	0.00	3,453.39
		04/25/19 19 2 P001 CK WIRE		1,694.01	0.00	1,759.38
		Per Diem Interest:			0.00	1,759.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 61	JOHNSON, TALAYA J 25 HOLSTONE LANE WILLINGBORO, NJ 25 HOLSTONE LANE	37500 00660 108200 08046 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
608 62	CANNONIER, KENYA T 27 HOLSTONE LANE WILLINGBORO, NJ 27 HOLSTONE LANE	38400 00660 120200 08046 0 2 158600	0.00	3,050.28 3,050.28	3,306.68 1,591.55	0.00 10,998.79 10,998.79
		12/28/17 18 1 P001 CK 0060573273		1,503.53	0.00	9,495.26
		12/28/17 18 2 P001 CK 0060573273		1.10	0.00	9,494.16
		07/23/18 18 2 P001 CK 005045		1,502.43	27.43	7,991.73
		07/23/18 18 3 P001 CK 005045		2.35	0.00	7,989.38
		07/23/18 18 3 P001 CK 005044		318.74	0.00	7,670.64
		10/30/18 18 3 P001 CK 122391626		1,242.51	24.78	6,428.13
		10/30/18 18 3 P001 CK 210001589		24.78	0.00	6,403.35
		10/22/18 18 4 J065 2018 Added S		318.91	0.00	6,722.26
		10/30/18 18 4 P001 CK 210001589		3.38	0.00	6,718.88
		10/31/18 18 4 P001 CK WIRE		1,591.55	0.00	5,127.33
		02/01/19 18 4 P001 CK WIRE		315.53	6.31	4,811.80
		10/22/18 19 1 J065 2018 Added S		106.31	0.00	4,918.11
		02/01/19 19 1 P001 CK WIRE		1,331.22	0.00	3,586.89
		04/25/19 19 1 P001 CK WIRE		321.84	6.01	3,265.05
		10/22/18 19 2 J065 2018 Added S		106.30	0.00	3,371.35
		04/25/19 19 2 P001 CK WIRE		1,325.20	0.00	2,046.15
		05/08/19 19 2 P001 CK 655264		320.70	0.00	1,725.45
		05/08/19 19 2 P001 CK 9289234		7.15	0.00	1,718.30
		05/08/19 19 3 P001 CK 655264		1.14	0.00	1,717.16
		Per Diem Interest:			0.00	1,717.16
608 63	FERNANDEZ, ELIZABETH 31 HOLSTONE LANE WILLINGBORO, NJ 31 HOLSTONE LANE	39300 111000 08046 0 2 150300	0.00	2,890.65 2,890.64	3,028.93 1,508.25	0.00 10,318.47 10,318.47
		02/12/18 18 1 P001 CK 3880		1,424.85	0.00	8,893.62
		05/14/18 18 2 P001 CK 3919		1,424.84	4.12	7,468.78
		05/14/18 18 3 P001 CK 3919		1.26	0.00	7,467.52
		08/23/18 18 3 P001 CK 3951		1,504.00	0.00	5,963.52
		10/18/18 18 4 P001 CK 3970		1,508.25	0.00	4,455.27
		02/28/19 19 1 P001 CK 4009		1,457.01	8.79	2,998.26
		04/23/19 19 1 P001 CK 4030		8.79	0.11	2,989.47
		04/23/19 19 2 P001 CK 4030		1,456.90	0.00	1,532.57
		04/23/19 19 2 P001 CK 4029		8.90	0.00	1,523.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	63	FERNANDEZ, ELIZABETH	Continued			
		04/23/19 19 3 P001 CK 4029		0.01	0.00	1,523.66
				Per Diem Interest:	0.00	1,523.66
608	IFILL, JAMES A JR	38100				0.00
64	33 HOLSTONE LANE	117600		2,994.51	3,137.75	
	WILLINGBORO NJ	08046 0		2,994.49	1,562.45	10,689.20
	33 HOLSTONE LANE	2 155700	0.00			10,689.20
		02/01/18 18 1 P001 CK 2908		1,476.04	0.00	9,213.16
		05/02/18 18 2 P001 CK 2920		1,476.03	0.00	7,737.13
		08/02/18 18 3 P001 CK 2986		1,559.34	0.00	6,177.79
		08/02/18 18 4 P001 CK 2986		0.66	0.00	6,177.13
		11/02/18 18 4 P001 CK 2993		1,561.79	0.00	4,615.34
		02/04/19 19 1 P001 CK 3001		1,518.47	0.00	3,096.87
		05/31/19 19 2 P001 CK 2925		1,518.46	9.94	1,578.41
				Per Diem Interest:	0.00	1,578.41
608	ROTINDI, LINDA A	37400				0.00
65	35 HOLSTONE LA	00597 148400		3,573.41	3,744.34	
	WILLINGBORO, NJ	08046 0		3,573.39	1,864.50	12,755.64
	35 HOLSTONE LANE	2 185800	0.00			12,755.64
		02/07/18 18 1 P001 CK WIRE		1,761.39	0.00	10,994.25
		05/07/18 18 2 P001 CK WIRE		1,761.38	0.00	9,232.87
		08/06/18 18 3 P001 CK 105878		1,860.79	0.00	7,372.08
		11/06/18 18 4 P001 CK 148104		1,864.50	0.00	5,507.58
		01/31/19 19 1 P001 CK		1,812.02	0.00	3,695.56
		05/06/19 19 2 P001 CK 270069		1,812.01	0.00	1,883.55
				Per Diem Interest:	0.00	1,883.55
608	US SEC OF HUD	36800	**Sp Charges**			0.00
66	2401 NW 23RD STREET, STE 1D	123800		3,088.75	3,236.49	
	OKLAHOMA CITY, OK	73107 0		3,088.74	1,611.62	11,025.60
	37 HOLSTONE LANE	2 160600	0.00			11,025.60
		02/02/18 18 1 P001 CK 2 CHECKS		1,522.49	0.00	9,503.11
		05/01/18 18 2 P001 CK 2 CHECKS		1,522.49	0.00	7,980.62
		07/18/18 18 3 P001 CK 2 CHECKS		1,608.41	0.00	6,372.21
		10/23/18 18 4 P001 CK 4 CHECKS		1,611.62	0.00	4,760.59
		01/31/19 19 1 P001 CK		1,566.26	0.00	3,194.33
		05/10/19 19 2 P001 CK 3 CHECKS		1,566.25	0.00	1,628.08
				Per Diem Interest:	0.00	1,628.08
608	FUENTES, JUAN D	36800				0.00
67	41 HOLSTONE LANE	126700		3,144.52	3,294.94	
	WILLINGBORO, NJ	08046 0		3,144.51	1,640.72	11,224.69
	41 HOLSTONE LANE	2 163500	0.00			11,224.69
		05/03/18 18 1 P001 CK 3228		1,549.98	71.30	9,674.71
		05/03/18 18 1 R001 CK 3228		1,549.98	71.30	11,224.69
	Original Payment Date: 05/03/18					
		05/03/18 18 1 P001 CK 3228		1,549.98	0.00	9,674.71
		05/03/18 18 2 P001 CK 3228		1,549.98	0.00	8,124.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	67	FUENTES, JUAN D	Continued			
		05/03/18 18 2 R001 CK 3228		1,549.98	0.00	9,674.71
		Original Payment Date: 05/03/18				
		05/03/18 18 2 P001 CK 3228		138.31	0.00	9,536.40
		08/24/18 18 2 P001 CK 211887		1,411.67	35.45	8,124.73
		08/24/18 18 3 P001 CK 211887		1,637.46	18.26	6,487.27
		08/24/18 18 4 P001 CK 211887		6.65	0.00	6,480.62
		11/13/18 18 4 P001 CK 68142787		1,634.07	0.00	4,846.55
		01/28/19 19 1 P001 CK 68169008		1,594.54	0.00	3,252.01
		04/25/19 19 2 P001 CK WIRE		1,594.53	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
608	69	IRVIN ALLAN PROPERTY, LLC	37400	**Sp Charges**		0.00
		94 WASHINGTON ST.	90100	2,452.15	2,569.45	
		MOUNT HOLLY, NJ	08060 0	2,452.14	1,279.46	8,753.20
		47 HOLSTONE LANE	2 127500 0.00			8,753.20
		01/29/18 18 1 P001 CK 127		1,208.70	0.00	7,544.50
		04/24/18 18 2 P001 CK 132		1,208.70	0.00	6,335.80
		07/10/18 18 3 P001 CK 138		1,276.92	0.00	5,058.88
		10/18/18 18 4 P001 CK 141		1,279.46	0.00	3,779.42
		02/11/19 19 1 P001 CK 149		1,243.45	0.00	2,535.97
		05/09/19 19 2 P001 CK 155		1,243.44	0.00	1,292.53
		Per Diem Interest:			0.00	1,292.53
608	70	LLOYD, DARYL & ANTOINETTE C	39400			0.00
		77 HOLSTONE LN	00660 147600	3,800.30	3,768.52	
		WILLINGBORO, NJ	08046 0	3,800.30	1,876.54	13,245.66
		77 HOLSTONE LANE	2 187000 0.00			13,245.66
		09/19/17 18 1 J088 value: 21,500-		203.82-	0.00	13,041.84
		02/07/18 18 1 P001 CK WIRE		1,772.76	0.00	11,269.08
		09/19/17 18 2 J088 value: 21,500-		203.82-	0.00	11,065.26
		05/07/18 18 2 P001 CK WIRE		1,772.76	0.00	9,292.50
		08/01/18 18 3 P001 CK WIRE		1,872.81	0.00	7,419.69
		10/31/18 18 4 P001 CK WIRE		1,876.54	0.00	5,543.15
		02/01/19 19 1 P001 CK WIRE		1,823.72	0.00	3,719.43
		04/25/19 19 2 P001 CK WIRE		1,823.72	0.00	1,895.71
		Per Diem Interest:			0.00	1,895.71
608	75	MAYNARD, JOHN L & KATHLEEN M	40700			0.00
		95 HOLSTONE LANE	165700	3,969.60	4,159.48	
		WILLINGBORO, NJ	08046 0	3,969.58	2,071.21	14,169.87
		95 HOLSTONE LANE	2 206400 0.00			14,169.87
		02/06/18 18 1 P001 CK 4387		1,956.68	0.00	12,213.19
		03/28/18 18 2 JHR Homestead Credi		284.64-	0.00	11,928.55
		04/30/18 18 2 P001 CK 4404		1,672.03	0.00	10,256.52
		08/02/18 18 3 P001 CK 3736672037		2,067.10	0.00	8,189.42
		07/30/18 18 4 JHR Homestead Credi		284.64-	0.00	7,904.78
		10/29/18 18 4 P001 CK 3742721345		1,786.57	0.00	6,118.21
		02/01/19 19 1 P001 CK 4446		2,012.92	0.00	4,105.29
		03/25/19 19 2 JHR Homestead Credi		284.64-	0.00	3,820.65

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608	75	MAYNARD, JOHN L & KATHLEEN M	Continued			
		04/30/19 19 2 P001 CK 4464		1,728.27	0.00	2,092.38
				Per Diem Interest:	0.00	2,092.38
608	76	ALLEN, ERIC L & STEWART, S D	40100			0.00
		99 HOLSTONE LN	00597 158800	3,825.36	4,008.33	
		WILLINGBORO, NJ	08046 0	3,825.34	1,995.96	13,654.99
		99 HOLSTONE LANE	2 198900 0.00			13,654.99
		02/07/18 18 1 P001 CK WIRE		1,885.58	0.00	11,769.41
		05/07/18 18 2 P001 CK WIRE		1,885.57	0.00	9,883.84
		08/06/18 18 3 P001 CK 105878		1,991.98	0.00	7,891.86
		11/06/18 18 4 P001 CK 148104		1,995.96	0.00	5,895.90
		01/31/19 19 1 P001 CK		1,939.78	0.00	3,956.12
		05/06/19 19 2 P001 CK 270069		1,939.77	0.00	2,016.35
				Per Diem Interest:	0.00	2,016.35
608	77	DELP, JOHN & JOYCE	39700			0.00
		43 HOLBROOK LANE	172200	4,075.38	4,270.32	
		WILLINGBORO, NJ	08046 0	4,075.36	2,126.41	14,547.47
		43 HOLBROOK LANE	2 211900 0.00			14,547.47
		02/07/18 18 1 P001 CK 1243		2,008.82	0.00	12,538.65
		05/03/18 18 2 P001 CK 1251		2,008.81	0.00	10,529.84
		07/31/18 18 3 P001 CK 1256		2,122.18	0.00	8,407.66
		10/29/18 18 4 P001 CK 1266		2,126.41	0.00	6,281.25
		02/04/19 19 1 P001 CK 1276		2,066.56	0.00	4,214.69
				Per Diem Interest:	52.41	4,267.10
608	84	GEORGES, ROUSLIN	35100			0.00
		69 HOLBROOK LN	00660 132300	3,219.53	3,373.53	
		WILLINGBORO, NJ	08046 0	3,219.52	1,679.85	11,492.43
		69 HOLBROOK LANE	2 167400 0.00			11,492.43
		02/07/18 18 1 P001 CK WIRE		1,586.96	0.00	9,905.47
		05/07/18 18 2 P001 CK WIRE		1,586.95	0.00	8,318.52
		08/01/18 18 3 P001 CK WIRE		1,676.51	0.00	6,642.01
		10/31/18 18 4 P001 CK WIRE		1,679.85	0.00	4,962.16
		02/01/19 19 1 P001 CK WIRE		1,632.57	0.00	3,329.59
		04/25/19 19 2 P001 CK WIRE		1,632.57	0.00	1,697.02
				Per Diem Interest:	0.00	1,697.02
608	85	DAMPIER, ROVERTIS E	40200			0.00
		75 HOLBROOK LN	103300	2,759.87	2,891.89	
		WILLINGBORO, NJ	08046 0	2,759.86	1,440.02	9,851.64
		75 HOLBROOK LANE	2 143500 0.00			9,851.64
		02/07/18 18 1 P001 CK WIRE		1,360.38	0.00	8,491.26
		05/07/18 18 2 P001 CK WIRE		1,360.38	0.00	7,130.88
		08/01/18 18 3 P001 CK WIRE		1,437.16	0.00	5,693.72
		10/31/18 18 4 P001 CK WIRE		1,440.02	0.00	4,253.70
		02/01/19 19 1 P001 CK WIRE		1,399.49	0.00	2,854.21
		04/25/19 19 2 P001 CK WIRE		1,399.48	0.00	1,454.73
				Per Diem Interest:	0.00	1,454.73

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608 86	FULLER, MILDRED 79 HOLBROOK LANE WILLINGBORO, NJ 79 HOLBROOK LANE	39500 00660 115900 08046 0 2 155400	0.00	2,988.74 2,988.73	3,131.70 1,559.43	0.00 10,668.60 10,668.60
		02/07/18 18 1 P001 CK WIRE		1,473.20	0.00	9,195.40
		05/07/18 18 2 P001 CK WIRE		1,473.19	0.00	7,722.21
		08/01/18 18 3 P001 CK WIRE		1,556.33	0.00	6,165.88
		10/31/18 18 4 P001 CK WIRE		1,559.43	0.00	4,606.45
		02/01/19 19 1 P001 CK WIRE		1,515.54	0.00	3,090.91
		04/25/19 19 2 P001 CK WIRE		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
608 87	TERRY, OTIS L 81 HOLBROOK LANE WILLINGBORO, NJ 81 HOLBROOK LANE	39100 00660 133100 08046 0 2 172200	0.00	3,311.84 3,311.83	3,470.27 1,728.02	0.00 11,821.96 11,821.96
		02/07/18 18 1 P001 CK WIRE		1,632.46	0.00	10,189.50
		05/07/18 18 2 P001 CK WIRE		1,632.45	0.00	8,557.05
		08/01/18 18 3 P001 CK WIRE		1,724.59	0.00	6,832.46
		10/31/18 18 4 P001 CK WIRE		1,728.02	0.00	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
608 88	FARMER, PAUL A 85 HOLBROOK LANE WILLINGBORO, NJ 85 HOLBROOK LANE	38900 00660 123600 08046 0 2 162500	0.00	3,125.29 3,125.28	3,188.22 1,630.69	0.00 11,069.48 11,069.48
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,528.98
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	7,988.48
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,361.04
		09/11/18 18 4 J070 Value: 8,460-		330.02-	0.00	6,031.02
		10/31/18 18 4 P001 CK WIRE		1,300.67	0.00	4,730.35
		09/11/18 19 1 J088 Value: 8,460-		82.51-	0.00	4,647.84
		02/01/19 19 1 P001 CK WIRE		1,502.28	0.00	3,145.56
		09/11/18 19 2 J088 Value: 8,460-		82.50-	0.00	3,063.06
		04/25/19 19 2 P001 CK WIRE		1,502.28	0.00	1,560.78
		Per Diem Interest:			0.00	1,560.78
608 90	FLOYD, RAY & BURROUGHS, DARLENE 93 HOLBROOK LANE WILLINGBORO, NJ 93 HOLBROOK LANE	39000 160500 08046 0 2 199500	0.00	3,836.89 3,836.88	3,772.07 2,001.98	0.00 13,447.82 13,447.82
		01/05/18 18 1 P001 CS		630.42	0.00	12,817.40
		02/01/18 18 1 P001 CS		635.00	0.00	12,182.40
		03/02/18 18 1 P001 CS		625.84	0.00	11,556.56
		04/02/18 18 2 P001 CS		631.00	0.00	10,925.56
		05/03/18 18 2 P001 CS		425.00	0.00	10,500.56
		06/05/18 18 2 P001 CS		425.00	0.00	10,075.56
		07/02/18 18 2 P001 CS		410.26	0.00	9,665.30

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608	90	FLOYD, RAY & BURROUGHS, DARLENE	Continued			
		08/06/18 18 3 P001 CS		666.00	0.00	8,999.30
		09/05/18 18 3 P001 CS		600.00	0.00	8,399.30
		10/05/18 18 3 P001 CS		600.00	0.00	7,799.30
		11/08/18 18 3 P001 CS		132.00	0.00	7,667.30
		09/12/18 18 4 J070 value: 24,500-		955.75-	0.00	6,711.55
		11/08/18 18 4 P001 CS		468.00	0.00	6,243.55
		12/06/18 18 4 P001 CS		578.23	0.00	5,665.32
		09/12/18 19 1 J088 value: 24,500-		238.94-	0.00	5,426.38
		12/06/18 19 1 P001 CS		21.77	0.00	5,404.61
		02/04/19 19 1 P001 CS		562.00	0.00	4,842.61
		03/04/19 19 1 P001 CS		378.00	0.00	4,464.61
		04/03/19 19 1 P001 CS		372.46	0.00	4,092.15
		05/02/19 19 1 P001 CS		372.46	0.00	3,719.69
		09/12/18 19 2 J088 value: 24,500-		238.94-	0.00	3,480.75
		06/04/19 19 2 P001 CS		450.00	0.00	3,030.75
		07/02/19 19 2 P001 CS		475.00	0.00	2,555.75
		Per Diem Interest:			9.38	2,565.13
608	MCDYRE, ERIKA A	38900				0.00
91	97 HOLBROOK LANE	99100		2,654.09	2,781.05	
	WILLINGBORO, NJ	08046 0		2,654.08	1,384.83	9,474.05
	97 HOLBROOK LANE	2 138000 0.00				9,474.05
		09/27/18 18 1 P001 CK 41205034		27.69	154.37	9,446.36
		09/27/18 18 2 P001 CK 41205034		0.00	95.50	9,446.36
		09/27/18 18 3 P001 CK 41205034		0.00	38.70	9,446.36
		Per Diem Interest:			952.09	10,398.45
608	HAYWOOD, MARCUS A & MICHAEL B II	38900				0.00
92	99 HOLBROOK LN	111700		2,896.42	3,034.97	
	WILLINGBORO, NJ	08046 0		2,896.42	1,511.27	10,339.08
	99 HOLBROOK LANE	2 150600 0.00				10,339.08
		06/07/18 18 1 P001 CK 1002		739.25	0.00	9,599.83
		09/24/18 18 1 P001 CS		688.44	0.00	8,911.39
		09/24/18 18 2 P001 CS		811.56	0.00	8,099.83
		04/26/19 18 2 P001 CK 815		616.13	0.00	7,483.70
		04/26/19 18 3 P001 CK 815		483.87	0.00	6,999.83
		Per Diem Interest:			242.62	7,242.45
608	CHEN, YUWEN	38800				0.00
93	77 CEDAR GROVE RD	144400		3,523.40	3,691.94	
	BRANCHBURG, NJ	08876 0		3,523.39	1,838.41	12,577.14
	103 HOLBROOK LANE	2 183200 0.00				12,577.14
		08/28/17 18 1 P001 CK 0018378460		200.29	0.00	12,376.85
		08/28/17 18 1 R001 CK 0018378460		200.29	0.00	12,577.14
		Original Payment Date: 08/28/17				
		01/29/18 18 1 P001 CK 0003676317		1,736.74	0.00	10,840.40
		05/01/18 18 2 P001 CK 0016579255		1,736.73	0.00	9,103.67
		05/01/18 18 3 P001 CK 0016579255		0.01	0.00	9,103.66
		08/02/18 18 3 P001 CK 3736628439		1,834.74	0.00	7,268.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	93	CHEN, YUWEN	Continued			
		11/06/18 18	4 P001 CK 0043873881	1,838.41	0.00	5,430.51
		02/06/19 19	1 P001 CK 0004058631	1,786.66	0.00	3,643.85
		05/08/19 19	2 P001 CK 0015530155	1,786.66	0.00	1,857.19
			Per Diem Interest:		0.00	1,857.19
608	94	ANDERSON, JACQUELINE	38800			0.00
		105 HOLBROOK LA	00660 124900	3,148.37	3,298.97	
		WILLINGBORO, NJ	08046 0	3,148.35	1,642.73	11,238.42
		105 HOLBROOK LANE	2 163700 0.00			11,238.42
		02/07/18 18	1 P001 CK WIRE	1,551.88	0.00	9,686.54
		03/28/18 18	2 JHR Homestead Credi	268.33-	0.00	9,418.21
		05/07/18 18	2 P001 CK WIRE	1,283.54	0.00	8,134.67
		08/01/18 18	3 P001 CK WIRE	1,639.46	0.00	6,495.21
		07/30/18 18	4 JHR Homestead Credi	218.33-	0.00	6,276.88
		10/31/18 18	4 P001 CK WIRE	1,424.40	0.00	4,852.48
		02/01/19 19	1 P001 CK WIRE	1,596.49	0.00	3,255.99
		03/25/19 19	2 JHR Homestead Credi	218.33-	0.00	3,037.66
		04/25/19 19	2 P001 CK WIRE	1,378.15	0.00	1,659.51
			Per Diem Interest:		0.00	1,659.51
608	95	ADAMS, ANNELIESE L	39000 WD001			0.00
		109 HOLBROOK LANE	106900	2,681.03	2,815.25	
		WILLINGBORO, NJ	08046 0	2,681.02	1,401.60	9,578.90
		109 HOLBROOK LANE	2 145900 500.00			9,578.90
		01/29/18 18	1 P001 CK 43666	1,320.64	0.00	8,258.26
		03/28/18 18	2 JHR Homestead Credi	208.42-	0.00	8,049.84
		05/02/18 18	2 P001 CK 4380	1,112.21	0.00	6,937.63
		08/06/18 18	3 P001 CK 4388	1,398.69	0.00	5,538.94
		07/30/18 18	4 JHR Homestead Credi	208.42-	0.00	5,330.52
		11/07/18 18	4 P001 CK 4402	1,193.18	0.00	4,137.34
		02/04/19 19	1 P001 CK 4415	1,360.39	0.00	2,776.95
		03/25/19 19	2 JHR Homestead Credi	208.42-	0.00	2,568.53
		05/06/19 19	2 P001 CK 4421	1,151.97	0.00	1,416.56
			Per Diem Interest:		0.00	1,416.56
608	96	WOODRUFF, SETH A	39200			0.00
		111 HOLBROOK LANE	00660 116900	3,002.20	3,145.81	
		WILLINGBORO, NJ	08046 0	3,002.19	1,566.46	10,716.66
		111 HOLBROOK LANE	2 156100 0.00			10,716.66
		02/07/18 18	1 P001 CK WIRE	1,479.83	0.00	9,236.83
		05/07/18 18	2 P001 CK WIRE	1,479.83	0.00	7,757.00
		08/01/18 18	3 P001 CK WIRE	1,563.34	0.00	6,193.66
		10/31/18 18	4 P001 CK WIRE	1,566.46	0.00	4,627.20
		02/01/19 19	1 P001 CK WIRE	1,522.37	0.00	3,104.83
		03/25/19 19	2 JHR Homestead Credi	314.58-	0.00	2,790.25
		04/25/19 19	2 P001 CK WIRE	1,207.78	0.00	1,582.47
			Per Diem Interest:		0.00	1,582.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 97	ADAMS, WILLIAM J K & SHAWNA 115 HOLBROOK LA WILLINGBORO, NJ 115 HOLBROOK LANE	38800 121900 08046 0 2 160700	0.00	3,090.67 3,090.66	3,238.51 1,612.63	0.00 11,032.47 11,032.47
		02/07/18 18 1 P001 CK WIRE		1,523.44	0.00	9,509.03
		05/07/18 18 2 P001 CK WIRE		1,523.43	0.00	7,985.60
		08/01/18 18 3 P001 CK WIRE		1,609.41	0.00	6,376.19
		10/31/18 18 4 P001 CK WIRE		1,612.63	0.00	4,763.56
		02/01/19 19 1 P001 CK WIRE		1,567.23	0.00	3,196.33
		04/25/19 19 2 P001 CK WIRE		1,567.23	0.00	1,629.10
		Per Diem Interest:			0.00	1,629.10
608 98	HUBBARD, THEODORE & BETTY 117 HOLBROOK LANE WILLINGBORO, NJ 117 HOLBROOK LANE	38700 136400 08046 0 2 175100	0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		02/08/18 18 1 P001 CK 2730		1,659.95	0.00	10,361.11
		03/28/18 18 2 JHR Homestead Credi		283.35-	0.00	10,077.76
		05/09/18 18 2 P001 CK 2765		1,376.60	0.00	8,701.16
		08/07/18 18 3 P001 CK 2799		1,753.63	0.00	6,947.53
		07/30/18 18 4 JHR Homestead Credi		233.35-	0.00	6,714.18
		11/07/18 18 4 P001 CK 2827		1,523.77	0.00	5,190.41
		02/07/19 19 1 P001 CK 2863		1,707.67	0.00	3,482.74
		03/25/19 19 2 JHR Homestead Credi		283.35-	0.00	3,199.39
		05/07/19 19 2 P001 CK 2898		1,424.31	0.00	1,775.08
		Per Diem Interest:			0.00	1,775.08
608 99	MASON, ROBERT G & MYRNA E 121 HOLBROOK LANE WILLINGBORO, NJ 121 HOLBROOK LANE	38700 127900 00597 0 08046 0 2 166600	0.00	3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/07/18 18 1 P001 CK 22 checks		1,579.37	0.00	9,858.15
		05/01/18 18 2 P001 CK 22 CHECKS		1,579.37	0.00	8,278.78
		08/06/18 18 3 P001 CK 24 CHECKS		1,668.50	0.00	6,610.28
		11/02/18 18 4 P001 CK 24 checks		1,671.83	0.00	4,938.45
		02/07/19 19 1 P001 CK 30 CHECKS		1,624.77	0.00	3,313.68
		03/25/19 19 2 JHR Homestead Credi		224.03-	0.00	3,089.65
		05/06/19 19 2 P001 CK 19 CHECKS		1,400.74	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
608 100	LEAK, THEODORE K SR 125 HOLBROOK LA WILLINGBORO, NJ 125 HOLBROOK LANE	39100 124900 00597 0 08046 0 2 164000	0.00	3,154.13 3,154.13	3,305.01 1,645.74	0.00 11,259.01 11,259.01
		02/07/18 18 1 P001 CK WIRE		1,554.72	0.00	9,704.29
		03/28/18 18 2 JHR Homestead Credi		216.26-	0.00	9,488.03
		05/07/18 18 2 P001 CK WIRE		1,338.46	0.00	8,149.57
		08/06/18 18 3 P001 CK 105878		1,642.46	0.00	6,507.11
		07/30/18 18 4 JHR Homestead Credi		216.26-	0.00	6,290.85
		11/06/18 18 4 P001 CK 148104		1,429.48	0.00	4,861.37

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608	100	LEAK, THEODORE K SR	Continued			
		01/31/19 19 1 P001 CK		1,599.41	0.00	3,261.96
		03/25/19 19 2 JHR Homestead Credi		216.26-	0.00	3,045.70
		05/06/19 19 2 P001 CK 270069		1,383.15	0.00	1,662.55
		Per Diem Interest:			0.00	1,662.55
608	BOSTON, DEBORAH & ROBERT E	38900				0.00
103	133 HOLBROOK LANE	00660 127300		3,196.45	3,349.36	
	WILLINGBORO, NJ	08046 0		3,196.43	1,667.81	11,410.05
	133 HOLBROOK LANE	2 166200 0.00				11,410.05
		02/07/18 18 1 P001 CK WIRE		1,575.58	0.00	9,834.47
		05/07/18 18 2 P001 CK WIRE		1,575.57	0.00	8,258.90
		08/01/18 18 3 P001 CK WIRE		1,664.50	0.00	6,594.40
		10/31/18 18 4 P001 CK WIRE		1,667.81	0.00	4,926.59
		02/01/19 19 1 P001 CK WIRE		1,620.87	0.00	3,305.72
		03/25/19 19 2 JHR Homestead Credi		210.04-	0.00	3,095.68
		04/25/19 19 2 P001 CK WIRE		1,410.82	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
608	HUNTER, FERNINAND & SHARAN	38700				0.00
105	139 HOLBROOK LANE	00597 124300		3,376.64	3,284.86	
	WILLINGBORO, NJ	08046 0		3,376.64	1,635.70	11,673.84
	139 HOLBROOK LANE	2 163000 0.00				11,673.84
		09/19/17 18 1 J088 value: 25,500-		241.74-	0.00	11,432.10
		02/07/18 18 1 P001 CK WIRE		1,545.24	0.00	9,886.86
		09/19/17 18 2 J088 value: 25,500-		241.74-	0.00	9,645.12
		05/07/18 18 2 P001 CK WIRE		1,545.24	0.00	8,099.88
		08/06/18 18 3 P001 CK 105878		1,632.45	0.00	6,467.43
		11/06/18 18 4 P001 CK 148104		1,635.70	0.00	4,831.73
		01/31/19 19 1 P001 CK		1,589.66	0.00	3,242.07
		05/06/19 19 2 P001 CK 270069		1,589.66	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
608	NATSON, JAMES A JR & RENATE E M	38000				0.00
106	143 HOLBROOK LANE	00660 170700		4,013.83	4,205.83	
	WILLINGBORO, NJ	08046 0		4,013.82	2,094.31	14,327.79
	143 HOLBROOK LANE	2 208700 0.00				14,327.79
		02/07/18 18 1 P001 CK WIRE		1,978.48	0.00	12,349.31
		05/07/18 18 2 P001 CK WIRE		1,978.47	0.00	10,370.84
		08/01/18 18 3 P001 CK WIRE		2,090.13	0.00	8,280.71
		10/31/18 18 4 P001 CK WIRE		2,094.31	0.00	6,186.40
		02/01/19 19 1 P001 CK WIRE		2,035.35	0.00	4,151.05
		04/25/19 19 2 P001 CK WIRE		2,035.35	0.00	2,115.70
		Per Diem Interest:			0.00	2,115.70
608	SIMPSON, RANFORD G & VASHTI M	37700				0.00
108	1 HARRINGTON CIRCLE	00660 127600		3,179.14	3,331.21	
	WILLINGBORO, NJ	08046 0		3,179.13	1,658.78	11,348.26
	1 HARRINGTON CIRCLE	2 165300 0.00				11,348.26
		02/07/18 18 1 P001 CK WIRE		1,567.05	0.00	9,781.21

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608	108	SIMPSON, RANFORD G & VASHTI M	Continued			
		05/07/18 18 2 P001 CK WIRE		1,567.04	0.00	8,214.17
		08/01/18 18 3 P001 CK WIRE		1,655.48	0.00	6,558.69
		10/31/18 18 4 P001 CK WIRE		1,658.78	0.00	4,899.91
		02/01/19 19 1 P001 CK WIRE		1,612.09	0.00	3,287.82
		04/25/19 19 2 P001 CK WIRE		1,612.09	0.00	1,675.73
		Per Diem Interest:			0.00	1,675.73
608	RAYMOND, AUGUSTINE J	38700				0.00
109	5 HARRINGTON CIRCLE	144500		3,523.40	3,691.94	
	WILLINGBORO NJ	08046 0		3,523.39	1,838.41	12,577.14
	5 HARRINGTON CIRCLE	2 183200 0.00				12,577.14
		02/07/18 18 1 P001 CK WIRE		1,736.74	0.00	10,840.40
		05/07/18 18 2 P001 CK WIRE		1,736.73	0.00	9,103.67
		08/01/18 18 3 P001 CK WIRE		1,834.75	0.00	7,268.92
		10/31/18 18 4 P001 CK WIRE		1,838.41	0.00	5,430.51
		02/01/19 19 1 P001 CK WIRE		1,786.66	0.00	3,643.85
		04/25/19 19 2 P001 CK WIRE		1,786.66	0.00	1,857.19
		Per Diem Interest:			0.00	1,857.19
608	WEAVER, THOMAS A & LINDA C	39000				0.00
111	11 HARRINGTON CIRCLE	00660 108400		2,834.88	2,970.48	
	WILLINGBORO, NJ	08046 0		2,834.87	1,479.15	10,119.38
	11 HARRINGTON CIRCLE	2 147400 0.00				10,119.38
		02/09/18 18 1 P001 CK 6810		1,397.36	0.00	8,722.02
		03/28/18 18 2 JHR Homestead Credi		214.97-	0.00	8,507.05
		05/04/18 18 2 P001 CK 6820		1,182.38	0.00	7,324.67
		08/06/18 18 3 P001 CK 6831		1,476.21	0.00	5,848.46
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	5,633.49
		11/07/18 18 4 P001 CK 6846		1,264.18	0.00	4,369.31
		02/08/19 19 1 P001 CK 6855		1,437.52	0.00	2,931.79
		03/25/19 19 2 JHR Homestead Credi		214.97-	0.00	2,716.82
		05/03/19 19 2 P001 CK 105		1,222.55	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
608	WASHINGTON, FREDDIE J & CYNTHIA L	39400 VT001				0.00
112	15 HARRINGTON CIRCLE	108900		2,727.19	2,863.62	
	WILLINGBORO, NJ	08046 0		2,727.17	1,425.68	9,743.66
	15 HARRINGTON CIRCLE	2 148300 500.00				9,743.66
		02/05/18 18 1 P001 CK 5592		1,343.38	0.00	8,400.28
		05/01/18 18 1 P001 CK 5657		0.01	0.00	8,400.27
		03/28/18 18 2 JHR Homestead Credi		200.91-	0.00	8,199.36
		05/01/18 18 2 P001 CK 5657		1,142.47	0.00	7,056.89
		08/02/18 18 3 P001 CK 5729		1,422.73	0.00	5,634.16
		07/30/18 18 4 JHR Homestead Credi		200.91-	0.00	5,433.25
		11/02/18 18 4 P001 CK 5793		1,224.77	0.00	4,208.48
		02/04/19 19 1 P001 CK 5859		1,383.80	0.00	2,824.68
		03/25/19 19 2 JHR Homestead Credi		200.91-	0.00	2,623.77
		05/02/19 19 2 P001 CK 5919		1,182.88	0.00	1,440.89
		Per Diem Interest:			0.00	1,440.89

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608 113	LEWIS, EMMANUEL & RHONDA 17 HARRINGTON CR WILLINGBORO, NJ 17 HARRINGTON CIRCLE	41100 00660 134100 08046 0 2 175200	**Sp Charges** 0.00	3,369.54 3,369.53	3,530.72 1,758.13	0.00 12,027.92 12,027.92
		02/07/18 18 1 P001 CK WIRE		1,660.90	0.00	10,367.02
		05/07/18 18 2 P001 CK WIRE		1,660.89	0.00	8,706.13
		08/01/18 18 3 P001 CK WIRE		1,754.63	0.00	6,951.50
		10/31/18 18 4 P001 CK WIRE		1,758.13	0.00	5,193.37
		02/01/19 19 1 P001 CK WIRE		1,708.64	0.00	3,484.73
		04/25/19 19 2 P001 CK WIRE		1,708.64	0.00	1,776.09
		Per Diem Interest:			0.00	1,776.09
608 114	CANNON, MARGARET 19 HARRINGTON CIRCLE WILLINGBORO, NJ 19 HARRINGTON CIRCLE	41100 102000 08046 0 2 143100	0.00	2,752.18 2,752.17	2,883.83 1,436.00	0.00 9,824.18 9,824.18
		02/05/18 18 1 P001 CK 3602		1,356.59	0.00	8,467.59
		03/28/18 18 2 JHR Homestead Credi		271.18-	0.00	8,196.41
		05/03/18 18 2 P001 CK 3635		1,085.41	0.00	7,111.00
		08/06/18 18 3 P001 CK 3674		1,433.15	0.00	5,677.85
		07/30/18 18 4 JHR Homestead Credi		221.18-	0.00	5,456.67
		11/05/18 18 4 P001 CK 3710		1,214.82	0.00	4,241.85
		02/04/19 19 1 P001 CK 3746		1,395.59	0.00	2,846.26
		03/25/19 19 2 JHR Homestead Credi		271.18-	0.00	2,575.08
		04/30/19 19 2 P001 CK 3754		1,124.40	0.00	1,450.68
		Per Diem Interest:			0.00	1,450.68
608 115	ADAMS, KAREN 21 HARRINGTON CIRCLE WILLINGBORO, NJ 21 HARRINGTON CIRCLE	39500 00597 117100 08046 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/06/18 18 3 P001 CK 105878		1,568.35	0.00	6,213.50
		11/06/18 18 4 P001 CK 148104		1,571.48	0.00	4,642.02
		01/31/19 19 1 P001 CK		1,527.25	0.00	3,114.77
		05/06/19 19 2 P001 CK 270069		1,527.24	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53
608 116	ORGAS, PATRICIA Y & HARGROVE, K N 25 HARRINGTON CIRCLE WILLINGBORO, NJ 25 HARRINGTON CIRCLE	39100 00660 107700 08046 0 2 146800	0.00	2,823.34 2,823.33	2,958.38 1,473.14	0.00 10,078.19 10,078.19
		02/07/18 18 1 P001 CK WIRE		1,391.67	0.00	8,686.52
		05/07/18 18 2 P001 CK WIRE		1,391.66	0.00	7,294.86
		08/01/18 18 3 P001 CK WIRE		1,470.20	0.00	5,824.66
		10/31/18 18 4 P001 CK WIRE		1,473.14	0.00	4,351.52
		02/01/19 19 1 P001 CK WIRE		1,431.67	0.00	2,919.85
		04/25/19 19 2 P001 CK WIRE		1,431.67	0.00	1,488.18
		Per Diem Interest:			0.00	1,488.18

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608 117	FISHER, RICHARD L & VIRGINIA B 29 HARRINGTON CIRCLE WILLINGBORO, NJ 29 HARRINGTON CIRCLE	38700 VT001 108300 08046 0 2 147000	500.00	2,702.18 2,702.18	2,837.42 1,412.64	0.00 9,654.42 9,654.42
		02/08/18 18 1 P001 CK 4258		1,331.06	0.00	8,323.36
		03/28/18 18 2 JHR Homestead Credi		199.62-	0.00	8,123.74
		05/08/18 18 2 P001 CK 3124		1,131.44	0.00	6,992.30
		07/26/18 18 3 P001 CK 3161		1,409.71	0.00	5,582.59
		07/30/18 18 4 JHR Homestead Credi		199.62-	0.00	5,382.97
		11/14/18 18 4 P001 CK 3131		1,213.02	0.00	4,169.95
		02/19/19 19 1 P001 CR 3750581749		1,371.12	5.48	2,798.83
		02/19/19 19 2 P001 CR 3750581749		1,371.12	0.00	1,427.71
		Per Diem Interest:			0.00	1,427.71
608 118	FOFIE, DANIEL & RISDEN-FOFIE, C 31 HARRINGTON CIRCLE WILLINGBORO, NJ 31 HARRINGTON CIRCLE	39000 108000 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/07/18 18 1 P001 CK 22 checks		1,393.56	0.00	8,698.36
		05/01/18 18 2 P001 CK 22 CHECKS		1,393.56	0.00	7,304.80
		08/06/18 18 3 P001 CK 24 CHECKS		1,472.21	0.00	5,832.59
		11/02/18 18 4 P001 CK 24 checks		1,475.14	0.00	4,357.45
		02/07/19 19 1 P001 CK 30 CHECKS		1,433.62	0.00	2,923.83
		05/06/19 19 2 P001 CK 270069		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
608 119	DANIELS, WILLIAM & FILIPPONI, DEBRA 37 HARRINGTON CIRCLE WILLINGBORO, NJ 37 HARRINGTON CIRCLE	39200 102000 08046 0 2 141200	0.00	2,715.64 2,715.62	2,845.54 1,416.94	0.00 9,693.74 9,693.74
		02/01/18 18 1 P001 CK 4229		1,338.58	0.00	8,355.16
		03/28/18 18 2 JHR Homestead Credi		212.12-	0.00	8,143.04
		05/01/18 18 2 P001 CK 4259		1,126.45	0.00	7,016.59
		08/01/18 18 3 P001 CK 4285		1,338.57	0.00	5,678.02
		08/01/18 18 3 P001 CS		75.55	0.00	5,602.47
		07/30/18 18 4 JHR Homestead Credi		212.12-	0.00	5,390.35
		11/01/18 18 4 P001 CK 4315		1,204.82	0.00	4,185.53
		02/01/19 19 1 P001 CK 4345		1,377.06	0.00	2,808.47
		03/25/19 19 2 JHR Homestead Credi		212.12-	0.00	2,596.35
		05/01/19 19 2 P001 CK 4376		1,164.93	0.00	1,431.42
		Per Diem Interest:			0.00	1,431.42
608 120	BROWN, ALVIN J & MARTHA J 41 HARRINGTON CIRCLE WILLINGBORO, NJ 41 HARRINGTON CIRCLE	38900 VT001 161200 08046 0 2 200100	500.00	3,723.43 3,723.42	3,907.52 1,945.50	0.00 13,299.87 13,299.87
		11/03/17 18 1 P001 CK 7017		12.01	0.00	13,287.86
		02/02/18 18 1 P001 CK 7087		1,822.44	0.00	11,465.42
		02/02/18 18 2 P001 CK 7087		12.01	0.00	11,453.41
		05/01/18 18 2 P001 CK 7167		1,822.44	0.00	9,630.97

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608	120	BROWN, ALVIN J & MARTHA J	Continued			
		05/01/18 18 3 P001 CK 7167		12.01	0.00	9,618.96
		08/03/18 18 3 P001 CK 7263		1,929.49	0.00	7,689.47
		11/02/18 18 4 P001 CK 7327		1,945.50	0.00	5,743.97
		02/04/19 19 1 P001 CK 7399		1,888.98	0.00	3,854.99
		05/01/19 19 2 P001 CK 7501		1,888.97	0.00	1,966.02
		Per Diem Interest:			0.00	1,966.02
608	THOMPSON, JERRY L	38800				0.00
121	45 HARRINGTON CIRCLE	00660 111700		2,894.50	3,032.95	
	WILLINGBORO, NJ	08046 0		2,894.49	1,510.27	10,332.21
	45 HARRINGTON CIRCLE	2 150500 0.00				10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		03/28/18 18 2 JHR Homestead Credi		217.04-	0.00	8,688.43
		05/07/18 18 2 P001 CK WIRE		1,209.70	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	5,754.43
		10/31/18 18 4 P001 CK WIRE		1,293.23	0.00	4,461.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,993.44
		03/25/19 19 2 JHR Homestead Credi		217.04-	0.00	2,776.40
		04/25/19 19 2 P001 CK WIRE		1,250.71	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
608	MUELLER, ELEANOR	38800 WD001				0.00
122	49 HARRINGTON CIRCLE	00660 106600		2,671.42	2,805.17	
	WILLINGBORO, NJ	08046 0		2,671.40	1,396.58	9,544.57
	49 HARRINGTON CIRCLE	2 145400 500.00				9,544.57
		11/07/17 18 1 P001 CK 9514		3.00	0.00	9,541.57
		02/06/18 18 1 P001 CK 9550		1,312.90	0.00	8,228.67
		02/06/18 18 2 P001 CK 9550		3.00	0.00	8,225.67
		03/28/18 18 2 JHR Homestead Credi		194.44-	0.00	8,031.23
		05/08/18 18 2 P001 CK 9598		1,118.45	0.00	6,912.78
		08/06/18 18 3 P001 CK 9623		1,393.68	0.00	5,519.10
		07/30/18 18 4 JHR Homestead Credi		194.44-	0.00	5,324.66
		11/05/18 18 4 P001 CK 9680		1,202.14	0.00	4,122.52
		02/07/19 19 1 P001 CK 9759		1,355.52	0.00	2,767.00
		03/25/19 19 2 JHR Homestead Credi		244.44-	0.00	2,522.56
		05/01/19 19 2 P001 CK 9814		1,111.07	0.00	1,411.49
		Per Diem Interest:			0.00	1,411.49
608	BOST-LEWIS, JOYCE RENEE	38900				0.00
123	51 HARRINGTON CIRCLE	129900		3,246.46	3,401.74	
	WILLINGBORO, NJ	08046 0		3,246.44	1,693.91	11,588.55
	51 HARRINGTON CIRCLE	2 168800 0.00				11,588.55
		02/07/18 18 1 P001 CK WIRE		1,600.23	0.00	9,988.32
		05/07/18 18 2 P001 CK WIRE		1,600.22	0.00	8,388.10
		08/06/18 18 3 P001 CK 24 CHECKS		1,690.53	0.00	6,697.57
		11/02/18 18 4 P001 CK 24 checks		1,693.91	0.00	5,003.66
		Per Diem Interest:			141.09	5,144.75

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608 124	ROLLING, MARQUITA D & JAMES C 55 HARRINGTON CIRCLE WILLINGBORO NJ 55 HARRINGTON CIRCLE	39000 00660 126800 08046 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53
		10/31/18 18 4 P001 CK WIRE		1,663.80	0.00	4,914.73
		02/01/19 19 1 P001 CK WIRE		1,616.97	0.00	3,297.76
		04/25/19 19 2 P001 CK WIRE		1,616.96	0.00	1,680.80
		Per Diem Interest:			0.00	1,680.80
608 125	STOLZ, STEPHANIE J 209 GRANT AVENUE ALTOONA, PA 59 HARRINGTON CIRCLE	39000 95900 16602 0 2 134900	0.00	2,594.48 2,594.46	2,718.57 1,353.72	0.00 9,261.23 9,261.23
		11/13/17 18 1 P001 CK 175		0.34	0.00	9,260.89
		02/12/18 18 1 P001 CK 137		1,278.52	0.00	7,982.37
		02/12/18 18 2 P001 CK 137		0.48	0.00	7,981.89
		05/14/18 18 2 P001 CK 1561		1,276.31	3.69	6,705.58
		08/15/18 18 2 P001 CK 1588		2.06	0.00	6,703.52
		08/15/18 18 3 P001 CK 1588		1,351.02	0.00	5,352.50
		08/15/18 18 4 P001 CK 1588		1.92	0.00	5,350.58
		11/26/18 18 4 P001 CK 401		1,351.80	7.51	3,998.78
		11/26/18 19 1 P001 CK 401		0.69	0.00	3,998.09
		02/22/19 19 1 P001 CK 423		1,314.93	6.14	2,683.16
		02/22/19 19 2 P001 CK 423		3.93	0.00	2,679.23
		05/15/19 19 2 P001 CK 442		1,311.68	3.32	1,367.55
		Per Diem Interest:			0.00	1,367.55
608 126	SKINKER, EUGENA 63 HARRINGTON CIRCLE WILLINGBORO, NJ 63 HARRINGTON CIRCLE	38900 127300 08046 0 2 166200	0.00	3,196.45 3,196.43	3,349.36 1,667.81	0.00 11,410.05 11,410.05
		02/08/18 18 1 P001 CK 9851		1,575.58	0.00	9,834.47
		03/28/18 18 2 JHR Homestead Credi		262.12-	0.00	9,572.35
		05/07/18 18 2 P001 CK 9917		1,313.45	0.00	8,258.90
		08/08/18 18 3 P001 CK 9963		1,664.50	0.00	6,594.40
		07/30/18 18 4 JHR Homestead Credi		212.12-	0.00	6,382.28
		11/06/18 18 4 P001 CK 10005		1,455.69	0.00	4,926.59
		02/07/19 19 1 P001 CR 3749655845		1,620.87	0.00	3,305.72
		05/06/19 19 2 P001 CK 10111		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
608 127	EVANS, ROYSTON 67 HARRINGTON CIRCLE WILLINGBORO NJ 67 HARRINGTON CIRCLE	38900 86500 08046 0 2 125400	0.00	2,411.77 2,411.75	2,527.12 1,258.38	0.00 8,609.02 8,609.02
		02/07/18 18 1 P001 CK WIRE		1,188.80	0.00	7,420.22
		05/07/18 18 2 P001 CK WIRE		1,188.79	0.00	6,231.43

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608	127	EVANS, ROYSTON	Continued			
		08/01/18 18 3 P001 CK WIRE		1,255.88	0.00	4,975.55
		10/31/18 18 4 P001 CK WIRE		1,258.38	0.00	3,717.17
		02/01/19 19 1 P001 CK WIRE		1,222.97	0.00	2,494.20
		04/25/19 19 2 P001 CK WIRE		1,222.96	0.00	1,271.24
		Per Diem Interest:			0.00	1,271.24
608	TOTAL SALES & MARKETING LLC	39100				0.00
128	P.O. BOX 15362	00597 115900		2,981.04	3,123.64	
	ABSECON, NJ	08201 0		2,981.04	1,555.42	10,641.14
	71 HARRINGTON CIRCLE	2 155000 0.00				10,641.14
		02/07/18 18 1 P001 CK 22 checks		1,469.40	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		236.20-	0.00	8,935.54
		04/24/18 18 2 P001 CK 0001219857		1,233.20	0.00	7,702.34
		08/02/18 18 3 P001 CK 1053		1,552.33	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		236.20-	0.00	5,913.81
		11/05/18 18 4 P001 CR 3743149177		1,319.22	0.00	4,594.59
		02/07/19 19 1 P001 CR 3749640606		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
608	MEYER, MITCHELL L	38300				0.00
130	77 HARRINGTON CIRCLE	122100		2,988.20	3,329.17	
	WILLINGBORO, NJ	08046 0		2,988.19	1,706.30	11,011.86
	77 HARRINGTON CIRCLE	2 160400 0.00				11,011.86
		12/22/17 18 1 P001 CK 1466961		0.83	0.00	11,011.03
		12/22/17 18 1 P001 CK 1466960		64.50	0.00	10,946.53
		05/07/18 18 1 P001 CK WIRE		1,358.57	28.98	9,587.96
		05/07/18 18 2 P001 CK WIRE		36.34	0.00	9,551.62
		05/10/18 18 2 P001 CK 3367343		1,387.55	0.00	8,164.07
		05/10/18 18 3 P001 CK 4001122258		26.46	0.00	8,137.61
		08/01/18 18 3 P001 CK WIRE		1,676.65	0.00	6,460.96
		10/22/18 18 4 J065 2017 Added S		64.46	0.00	6,525.42
		10/31/18 18 4 P001 CK WIRE		1,706.30	0.00	4,819.12
		01/25/19 18 4 P001 CK 3381486		64.46	1.20	4,754.66
		01/25/19 19 1 P001 CK 3381486		0.07	0.00	4,754.59
		02/01/19 19 1 P001 CK WIRE		1,564.23	0.00	3,190.36
		02/01/19 19 1 P001 CK WIRE		0.07	0.00	3,190.29
		05/06/19 19 2 P001 CK 270069		1,564.30	0.00	1,625.99
		Per Diem Interest:			0.00	1,625.99
608	SAFEELLAH, ASLAM	38800				0.00
131	81 HARRINGTON CIRCLE	00660 121700		3,086.82	3,234.48	
	WILLINGBORO, NJ	08046 0		3,086.82	1,610.62	11,018.74
	81 HARRINGTON CIRCLE	2 160500 0.00				11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		05/07/18 18 2 P001 CK WIRE		1,521.54	0.00	7,975.66
		08/01/18 18 3 P001 CK WIRE		1,607.41	0.00	6,368.25
		10/31/18 18 4 P001 CK WIRE		1,610.62	0.00	4,757.63
		02/01/19 19 1 P001 CK WIRE		1,565.28	0.00	3,192.35

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608	131	SAFEELLAH, ASLAM	Continued			
		04/25/19 19 2 P001 CK WIRE		1,565.28	0.00	1,627.07
				Per Diem Interest:	0.00	1,627.07
608	SLATER, RICHARD & MALVINA	39700				0.00
133	1 HAWLEY PLACE	00660 132200		3,306.08	3,464.22	
	WILLINGBORO, NJ	08046 0		3,306.06	1,725.01	11,801.37
	1 HAWLEY PLACE	2 171900 0.00				11,801.37
		02/07/18 18 1 P001 CK WIRE		1,629.62	0.00	10,171.75
		05/07/18 18 2 P001 CK WIRE		1,629.61	0.00	8,542.14
		08/01/18 18 3 P001 CK WIRE		1,721.58	0.00	6,820.56
		10/31/18 18 4 P001 CK WIRE		1,725.01	0.00	5,095.55
		02/01/19 19 1 P001 CK WIRE		1,676.46	0.00	3,419.09
		04/25/19 19 2 P001 CK WIRE		1,676.45	0.00	1,742.64
				Per Diem Interest:	0.00	1,742.64
608	RICH, JEFFREY	40200				0.00
135	11 HAWLEY PL	147000		3,600.33	3,772.55	
	WILLINGBORO, NJ	08046 0		3,600.32	1,878.55	12,851.75
	11 HAWLEY PLACE	2 187200 0.00				12,851.75
		09/18/17 18 1 P001 CK 06060610		1,774.66	0.00	11,077.09
		09/18/17 18 2 P001 CK 06060610		1,774.65	0.00	9,302.44
		07/16/18 18 3 P001 CK 06520852		1,874.81	0.00	7,427.63
		10/31/18 18 4 P001 CK WIRE		1,878.55	0.00	5,549.08
		02/01/19 19 1 P001 CK WIRE		1,825.67	0.00	3,723.41
		03/21/19 19 2 P001 CK 141590		1,825.67	0.00	1,897.74
				Per Diem Interest:	0.00	1,897.74
608	FROMAN, EDWARD T & CHARLOTTE A	34800 VT001				0.00
136	14 HAWLEY PLACE	160300		3,627.27	3,806.76	
	WILLINGBORO, NJ	08046 0		3,627.26	1,895.32	12,956.61
	14 HAWLEY PLACE	2 195100 500.00				12,956.61
		02/05/18 18 1 P001 CK 1426		1,787.05	0.00	11,169.56
		03/28/18 18 2 JHR Homestead Credi		288.98-	0.00	10,880.58
		05/03/18 18 2 P001 CK 1741		1,498.07	0.00	9,382.51
		08/03/18 18 3 P001 CK 1754		1,891.43	0.00	7,491.08
		07/30/18 18 4 JHR Homestead Credi		238.98-	0.00	7,252.10
		11/02/18 18 4 P001 CK 1769		1,656.34	0.00	5,595.76
		02/04/19 19 1 P001 CK 1784		1,840.22	0.00	3,755.54
		05/03/19 19 2 P001 CK 1803		1,840.21	0.00	1,915.33
				Per Diem Interest:	0.00	1,915.33
608	WRIGHT-BEY, WENDELYN	33300				0.00
137	10 HAWLEY PLACE	00660 98300		2,531.00	2,652.07	
	WILLINGBORO, NJ	08046 0		2,531.00	1,320.61	9,034.68
	10 HAWLEY PLACE	2 131600 0.00				9,034.68
		12/28/17 18 1 P001 CK 3717895112		1,247.57	0.00	7,787.11
		12/28/17 18 2 P001 CK 3717895112		1,247.57	0.00	6,539.54
		08/15/18 18 3 P001 CK 3737691221		1,317.97	4.10	5,221.57
		11/07/18 18 4 P001 CK 1844		1,320.61	0.00	3,900.96

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608	137	WRIGHT-BEY, WENDELYN	Continued			
		03/25/19 19 1 P001 CK 3753262357		1,283.43	15.40	2,617.53
		05/10/19 19 2 P001 CK 3757973947		1,283.43	0.00	1,334.10
		Per Diem Interest:			0.00	1,334.10
608	WOOD-REESE, CATHY	39300				0.00
138	8 HAWLEY PLACE	00660 109700		2,865.65	3,002.73	
	WILLINGBORO, NJ	08046 0		2,865.64	1,495.21	10,229.23
	8 HAWLEY PLACE	2 149000 0.00				10,229.23
		02/07/18 18 1 P001 CK WIRE		1,412.52	0.00	8,816.71
		05/07/18 18 2 P001 CK WIRE		1,412.52	0.00	7,404.19
		08/01/18 18 3 P001 CK WIRE		1,492.24	0.00	5,911.95
		10/31/18 18 4 P001 CK WIRE		1,495.21	0.00	4,416.74
		02/01/19 19 1 P001 CK WIRE		1,453.13	0.00	2,963.61
		04/25/19 19 2 P001 CK WIRE		1,453.12	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49
608	CURTIS, DARRYL T & LISA	39600				0.00
139	4 HAWLEY PLACE	163400		3,904.20	4,090.96	
	WILLINGBORO, NJ	08046 0		3,904.20	2,037.10	13,936.46
	4 HAWLEY PLACE	2 203000 0.00				13,936.46
		Per Diem Interest:			1,524.27	15,460.73
608	YALLAY, DERRICK & WHEAGAR, CAROLINE	39800				0.00
140	91 HARRINGTON CIRCLE	00597 114500		2,967.58	3,109.54	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,593.08
	91 HARRINGTON CIRCLE	2 154300 0.00				10,593.08
		01/08/18 18 1 P001 CK 7546		1,462.77	0.00	9,130.31
		04/10/18 18 2 P001 CK 34789		1,462.76	0.00	7,667.55
		08/06/18 18 3 P001 CK 105878		1,545.32	0.00	6,122.23
		11/06/18 18 4 P001 CK 148104		1,548.39	0.00	4,573.84
		01/31/19 19 1 P001 CK		1,504.81	0.00	3,069.03
		05/06/19 19 2 P001 CK 270069		1,504.81	0.00	1,564.22
		Per Diem Interest:			0.00	1,564.22
608	ONOKALAH, EMMANUEL C	39700				0.00
141	95 HARRINGTON CIRCLE	00597 118100		3,034.90	3,180.07	
	WILLINGBORO, NJ	08046 0		3,034.88	1,583.52	10,833.37
	95 HARRINGTON CIRCLE	2 157800 0.00				10,833.37
		02/07/18 18 1 P001 CK 22 checks		1,495.95	0.00	9,337.42
		05/01/18 18 2 P001 CK 22 CHECKS		1,495.94	0.00	7,841.48
		08/06/18 18 3 P001 CK 24 CHECKS		1,580.37	0.00	6,261.11
		11/02/18 18 4 P001 CK 24 checks		1,583.52	0.00	4,677.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,538.95	0.00	3,138.64
		03/25/19 19 2 JHR Homestead Credi		140.79-	0.00	2,997.85
		05/06/19 19 2 P001 CK 270069		1,398.15	0.00	1,599.70
		Per Diem Interest:			0.00	1,599.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 142	STAFFORD, EURSKIN L & MARION 99 HARRINGTON CIRCLE WILLINGBORO, NJ 99 HARRINGTON CIRCLE	39000 157200 08046 0 2 196200	0.00	3,773.42 3,773.41	3,953.93 1,968.86	0.00 13,469.62 13,469.62
		02/12/18 18 1 P001 CK 7610		1,404.98	0.00	12,064.64
		02/12/18 18 1 P001 CK 1029		455.00	0.00	11,609.64
		02/16/18 18 1 R002 CK 1029		455.00	0.00	12,064.64
	Original Payment Date: 02/12/18					
		03/05/18 18 1 P001 CS		455.00	3.44	11,609.64
		03/28/18 18 2 JHR Homestead Credi		235.43-	0.00	11,374.21
		05/09/18 18 2 P001 CK 7656		1,624.54	0.00	9,749.67
		08/10/18 18 3 P001 CK 7675		1,964.95	0.00	7,784.72
		07/30/18 18 4 JHR Homestead Credi		235.43-	0.00	7,549.29
		11/09/18 18 4 P001 CK 7741		1,733.43	0.00	5,815.86
		02/06/19 19 1 P001 CK 7773		1,213.44	0.00	4,602.42
		02/06/19 19 1 P001 CK 132		700.00	0.00	3,902.42
		03/25/19 19 2 JHR Homestead Credi		235.43-	0.00	3,666.99
		05/09/19 19 2 P001 CK 7811		1,678.01	0.00	1,988.98
		Per Diem Interest:			0.00	1,988.98
608 143	SADLER, FRANCES & MAGOWAN, KATHLEEN 101 HARRINGTON CIRCLE WILLINGBORO, NJ 101 HARRINGTON CIRCLE	38700 111400 08046 0 2 150100	0.00	2,886.80 2,886.80	3,024.89 1,506.25	0.00 10,304.74 10,304.74
		01/31/18 18 1 P001 CK 3306		1,422.95	0.00	8,881.79
		03/28/18 18 2 JHR Homestead Credi		107.09-	0.00	8,774.70
		04/30/18 18 2 P001 CK 122		1,315.86	0.00	7,458.84
		08/02/18 18 3 P001 CK 158		1,503.25	0.00	5,955.59
		07/30/18 18 4 JHR Homestead Credi		107.09-	0.00	5,848.50
		10/31/18 18 4 P001 CK 187		1,399.16	0.00	4,449.34
		10/31/18 19 1 P001 CK 187		107.09	0.00	4,342.25
		01/29/19 19 1 P001 CK 217		1,356.76	0.00	2,985.49
		01/29/19 19 2 P001 CK 217		107.09	0.00	2,878.40
		03/25/19 19 2 JHR Homestead Credi		107.09-	0.00	2,771.31
		04/29/19 19 2 P001 CK 245		1,249.67	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
608 144	SMITH, ORICK & MARIA 105 HARRINGTON CIRCLE WILLINGBORO, NJ 105 HARRINGTON CIRCLE	39200 167100 08046 0 2 206300	0.00	3,967.67 3,967.66	4,157.47 2,070.21	0.00 14,163.01 14,163.01
		06/05/18 18 1 P001 CK 3732187511		0.00	121.26	14,163.01
		06/14/18 18 1 P001 CK 3732892810		0.00	8.80	14,163.01
		06/28/18 18 1 P001 CK 3733953301		0.00	13.69	14,163.01
		07/27/18 18 1 P001 CK 3736172897		0.00	28.36	14,163.01
		08/16/18 18 1 P001 CR 3737737462		0.00	18.58	14,163.01
		04/12/19 18 1 P001 CR 3755448072		3.00	219.04	14,160.01
		04/16/19 18 1 P001 CK 3755846548		379.89	3.91	13,780.12
		05/01/19 18 1 P001 CK 3757283110		600.00	11.80	13,180.12
		05/14/19 18 1 P001 CK 3758198600		227.92	6.32	12,952.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions						Prior Yr/Prd Bal			
		Bank	Impr	Value	Zip	Lmt Exempt	1st Qtr	3rd Qtr	Original Billed		
							2nd Qtr	4th Qtr			
							Class	Net Value		Deduct	Amount
							Date	Yr		Qtr	Code
608	144	SMITH, ORICK & MARIA		Continued							
		05/29/19	18	1	P001	CK	3759212270	618.53	5.59	12,333.67	
		06/13/19	18	1	P001	CK	3760174712	126.39	0.88	12,207.28	
		06/05/18	18	2	P001	CK	3732187511	0.00	33.25	12,207.28	
		06/14/18	18	2	P001	CK	3732892810	0.00	8.80	12,207.28	
		06/28/18	18	2	P001	CK	3733953301	0.00	13.69	12,207.28	
		07/27/18	18	2	P001	CK	3736172897	0.00	28.36	12,207.28	
		08/16/18	18	2	P001	CR	3737737462	0.00	18.58	12,207.28	
		04/12/19	18	2	P001	CR	3755448072	0.00	219.04	12,207.28	
		04/16/19	18	2	P001	CK	3755846548	0.00	3.91	12,207.28	
		05/01/19	18	2	P001	CK	3757283110	0.00	14.67	12,207.28	
		05/14/19	18	2	P001	CK	3758198600	0.00	12.71	12,207.28	
		05/29/19	18	2	P001	CK	3759212270	0.00	14.67	12,207.28	
		06/13/19	18	2	P001	CK	3760174712	101.93	13.69	12,105.35	
		06/19/19	18	2	P001	CK	3760543820	669.95	5.56	11,435.40	
		06/27/19	18	2	P001	CK	3760988711	962.62	4.74	10,472.78	
		08/16/18	18	3	P001	CR	3737737462	0.00	15.50	10,472.78	
		04/12/19	18	3	P001	CR	3755448072	0.00	231.40	10,472.78	
		04/16/19	18	3	P001	CK	3755846548	0.00	4.13	10,472.78	
		05/01/19	18	3	P001	CK	3757283110	0.00	15.50	10,472.78	
		05/14/19	18	3	P001	CK	3758198600	0.00	13.43	10,472.78	
		05/29/19	18	3	P001	CK	3759212270	0.00	15.50	10,472.78	
		06/13/19	18	3	P001	CK	3760174712	0.00	14.46	10,472.78	
		06/19/19	18	3	P001	CK	3760543820	0.00	6.20	10,472.78	
		06/27/19	18	3	P001	CK	3760988711	0.00	8.26	10,472.78	
		04/12/19	18	4	P001	CR	3755448072	0.00	166.65	10,472.78	
		04/16/19	18	4	P001	CK	3755846548	0.00	4.14	10,472.78	
		05/01/19	18	4	P001	CK	3757283110	0.00	15.53	10,472.78	
		05/14/19	18	4	P001	CK	3758198600	0.00	13.46	10,472.78	
		05/29/19	18	4	P001	CK	3759212270	0.00	15.53	10,472.78	
		06/13/19	18	4	P001	CK	3760174712	0.00	14.49	10,472.78	
		06/19/19	18	4	P001	CK	3760543820	0.00	6.21	10,472.78	
		06/27/19	18	4	P001	CK	3760988711	0.00	8.28	10,472.78	
		04/12/19	19	1	P001	CR	3755448072	0.00	71.42	10,472.78	
		04/16/19	19	1	P001	CK	3755846548	0.00	4.02	10,472.78	
		05/01/19	19	1	P001	CK	3757283110	0.00	15.09	10,472.78	
		05/14/19	19	1	P001	CK	3758198600	0.00	13.08	10,472.78	
		05/29/19	19	1	P001	CK	3759212270	0.00	15.09	10,472.78	
		06/13/19	19	1	P001	CK	3760174712	0.00	14.08	10,472.78	
		06/19/19	19	1	P001	CK	3760543820	0.00	6.04	10,472.78	
		06/27/19	19	1	P001	CK	3760988711	0.00	8.05	10,472.78	
		05/14/19	19	2	P001	CK	3758198600	0.00	13.08	10,472.78	
		05/29/19	19	2	P001	CK	3759212270	0.00	15.09	10,472.78	
		06/13/19	19	2	P001	CK	3760174712	0.00	14.08	10,472.78	
		06/19/19	19	2	P001	CK	3760543820	0.00	6.04	10,472.78	
		06/27/19	19	2	P001	CK	3760988711	0.00	8.05	10,472.78	
		Per Diem Interest:							121.53	10,594.31	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 146	RICE, VALORIA 111 HARRINGTON CIRCLE WILLINGBORO, NJ 111 HARRINGTON CIRCLE	39100 WD001 129700 08046 0 2 168800 500.00		3,121.46 3,121.44	3,276.74 1,631.41	0.00 11,151.05 11,151.05
		01/31/18 18 1 P001 CK 10372		1,537.73	0.00	9,613.32
		03/28/18 18 2 JHR Homestead Credi		215.93-	0.00	9,397.39
		04/24/18 18 2 P001 CK 10459		1,321.79	0.00	8,075.60
		07/31/18 18 3 P001 CK 10571		1,628.03	0.00	6,447.57
		07/30/18 18 4 JHR Homestead Credi		215.93-	0.00	6,231.64
		10/31/18 18 4 P001 CK 10678		1,415.48	0.00	4,816.16
		02/01/19 19 1 P001 CK 10791		1,583.73	0.00	3,232.43
		03/25/19 19 2 JHR Homestead Credi		215.93-	0.00	3,016.50
		04/30/19 19 2 P001 CK 10876		1,367.79	0.00	1,648.71
		Per Diem Interest:			0.00	1,648.71
608 148	COGDELL, DORA PARTHENIA 117 HARRINGTON CIRCLE WILLINGBORO, NJ 117 HARRINGTON CIRCLE	38900 119600 08046 0 2 158500 0.00		3,048.36 3,048.35	3,194.17 1,590.55	0.00 10,881.43 10,881.43
		01/30/18 18 1 P001 CK 1247		1,502.58	0.00	9,378.85
		03/28/18 18 2 JHR Homestead Credi		228.95-	0.00	9,149.90
		05/02/18 18 2 P001 CK 1256		1,273.63	0.00	7,876.27
		08/14/18 18 3 P001 CK 3803		1,587.38	0.00	6,288.89
		07/30/18 18 4 JHR Homestead Credi		228.95-	0.00	6,059.94
		11/05/18 18 4 P001 CK 109		1,361.60	0.00	4,698.34
		01/28/19 19 1 P001 CK 119		1,545.78	0.00	3,152.56
		Per Diem Interest:			30.28	3,182.84
608 149	CHAMBERS, BIRDIA 121 HARRINGTON CR WILLINGBORO, NJ 121 HARRINGTON CIRCLE	34800 **Sp Charges** 00154 128800 08046 0 2 163600 0.00		3,146.44 3,146.44	3,296.95 1,641.73	0.00 11,231.56 11,231.56
		02/07/18 18 1 P001 CK WIRE		1,550.93	0.00	9,680.63
		05/07/18 18 2 P001 CK WIRE		1,550.93	0.00	8,129.70
		08/01/18 18 3 P001 CK WIRE		1,638.45	0.00	6,491.25
		10/31/18 18 4 P001 CK WIRE		1,641.73	0.00	4,849.52
		02/01/19 19 1 P001 CK WIRE		1,595.51	0.00	3,254.01
		04/25/19 19 2 P001 CK WIRE		1,595.51	0.00	1,658.50
		Per Diem Interest:			0.00	1,658.50
608 150	AFFLERBACK, ROBERT & ELIZABETH 123 HARRINGTON CIRCLE WILLINGBORO, NJ 123 HARRINGTON CIRCLE	38700 96000 08046 0 2 134700 0.00		2,590.63 2,590.61	2,714.54 1,351.72	0.00 9,247.50 9,247.50
		02/06/18 18 1 P001 CK 2533		1,276.96	0.00	7,970.54
		04/30/18 18 2 P001 CK 2561		1,276.95	0.00	6,693.59
		04/30/18 18 3 P001 CK 2561		0.01	0.00	6,693.58
		08/06/18 18 3 P001 CK 2592		1,349.01	0.00	5,344.57
		08/06/18 18 4 P001 CK 2592		0.01	0.00	5,344.56
		10/25/18 18 4 P001 CK 2615		1,351.71	0.00	3,992.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	150	AFFLERBACK, ROBERT & ELIZABETH	Continued			
		02/04/19 19 1 P001 CK 2645		1,313.67	0.00	2,679.18
		05/03/19 19 2 P001 CK 2670		1,313.66	0.00	1,365.52
		Per Diem Interest:			0.00	1,365.52
608 152	SIMONS, JAMES E & DOROTHY J 129 HARRINGTON CIRCLE WILLINGBORO, NJ 129 HARRINGTON CIRCLE	38800 VT001 148700 08046 0 2 187500 500.00		3,481.10 3,481.09	3,653.60 1,819.06	0.00 12,434.85 12,434.85
		02/07/18 18 1 P001 CK 5817		1,715.00	0.00	10,719.85
		03/28/18 18 2 JHR Homestead Credi		219.82-	0.00	10,500.03
		05/02/18 18 2 P001 CK 5883		1,495.18	0.00	9,004.85
		08/13/18 18 3 P001 CK 5910		1,815.32	0.00	7,189.53
		07/30/18 18 4 JHR Homestead Credi		219.82-	0.00	6,969.71
		11/05/18 18 4 P001 CK 5991		1,599.24	0.00	5,370.47
		02/05/19 19 1 P001 CK 6033		1,766.10	0.00	3,604.37
		03/25/19 19 2 JHR Homestead Credi		269.82-	0.00	3,334.55
		04/12/19 19 2 P001 CK 5972		1,496.27	0.00	1,838.28
		Per Diem Interest:			0.00	1,838.28
608 153	KEITT, ERIC K 133 HARRINGTON CIRCLE WILLINGBORO, NJ 133 HARRINGTON CIRCLE	39400 127100 08046 0 2 166500 0.00		3,202.22 3,202.21	3,355.39 1,670.83	0.00 11,430.65 11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		05/07/18 18 2 P001 CK WIRE		1,578.42	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		11/02/18 18 4 P001 CK 24 checks		1,670.83	0.00	4,935.48
		02/07/19 19 1 P001 CK 30 CHECKS		1,623.80	0.00	3,311.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,623.79	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
608 154	BYNUM, YVONNE V 139 HARRINGTON CIRCLE WILLINGBORO, NJ 139 HARRINGTON CIRCLE	40700 211400 08046 0 2 252100 0.00		4,848.52 4,848.51	5,080.45 2,529.82	0.00 17,307.30 17,307.30
		12/03/18 18 1 P001 CS		2,389.91	0.00	14,917.39
		12/03/18 18 2 P001 CS		210.09	0.00	14,707.30
		03/05/19 18 2 P005 CK 64200		2,179.82	99.18	12,527.48
		03/05/19 18 3 P005 CK 64200		2,524.78	114.88	10,002.70
		03/05/19 18 4 P005 CK 64200		2,529.82	115.11	7,472.88
		03/05/19 19 1 P005 CK 64200		2,458.61	40.57	5,014.27
		03/06/19 19 2 P001 CS		2,458.60	0.00	2,555.67
		03/06/19 19 2 R001 CS		2,458.60	0.00	5,014.27
	Original Payment Date:	03/06/19				
		03/06/19 19 2 P001 CK		2,458.60	0.00	2,555.67
		03/21/19 19 3 P001 CK 53882788-4		110.68	0.00	2,444.99
		Per Diem Interest:			0.00	2,444.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 155	ABAD, DORIS E 145 HARRINGTON CIRCLE WILLINGBORO, NJ 145 HARRINGTON CIRCLE	39800 SC001 106800 WD001 08046 0 2 146600 1000.00				0.00
		02/12/18 18 1 P001 CK 714		1,264.77	0.00	7,924.70
		03/28/18 18 2 JHR Homestead Credi		185.30-	0.00	7,739.40
		05/10/18 18 2 P001 CK 726		1,079.47	0.00	6,659.93
		08/10/18 18 3 P001 CK 733		1,343.20	0.00	5,316.73
		07/30/18 18 4 JHR Homestead Credi		185.30-	0.00	5,131.43
		11/09/18 18 4 P001 CK 135		1,160.83	0.00	3,970.60
		03/04/19 19 1 P001 CK 3751576355		1,304.72	9.57	2,665.88
		03/25/19 19 2 JHR Homestead Credi		235.30-	0.00	2,430.58
		05/10/19 19 2 P001 CK 745		1,069.42	0.00	1,361.16
		Per Diem Interest:			0.00	1,361.16
608 156	ISACKSON, RICHARD J & LENORE 151 HARRINGTON CIRCLE WILLINGBORO, NJ 151 HARRINGTON CIRCLE	38700 VT001 160300 08046 0 2 199000 500.00				0.00
		02/05/18 18 1 P001 CK 1358		1,824.02	0.00	11,400.33
		05/09/18 18 2 P001 CK 1417		1,824.02	0.00	9,576.31
		08/06/18 18 3 P001 CK 1464		1,930.49	0.00	7,645.82
		11/05/18 18 4 P001 CK 1517		1,934.46	0.00	5,711.36
		02/04/19 19 1 P001 CK 1571		1,878.25	0.00	3,833.11
		05/06/19 19 2 P001 CK 1632		1,878.25	0.00	1,954.86
		Per Diem Interest:			0.00	1,954.86
608 162	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PL-CORP PROP 6FLR NEWARK, NJ VAN SCIVER PARKWAY	250000 04695 0 07102 0 1 250000 0.00				0.00
		01/23/18 18 1 P001 CK WIRE		2,370.00	0.00	14,793.13
		04/24/18 18 2 P001 CK WIRE		2,370.00	0.00	12,423.13
		07/31/18 18 3 P001 CK WIRE		2,503.75	0.00	9,919.38
		10/23/18 18 4 P001 CK WIRE		2,508.75	0.00	7,410.63
		01/24/19 19 1 P001 CK WIRE		2,438.13	0.00	4,972.50
		04/25/19 19 2 P001 CK WIRE		2,438.12	0.00	2,534.38
		Per Diem Interest:			0.00	2,534.38
609 3	MIDIRI, VI T & SLOAN, WILLIAM E 3 HUDSON PL WILLINGBORO, NJ 3 HUDSON PLACE	38100 VT001 129700 08046 0 2 167800 500.00				0.00
		01/31/18 18 1 P001 CK 239		1,528.25	0.00	9,554.14
		04/27/18 18 2 P001 CK 245		1,528.24	0.00	8,025.90
		07/31/18 18 3 P001 CK 263		1,618.02	0.00	6,407.88
		11/01/18 18 4 P001 CK 275		1,621.37	0.00	4,786.51
		02/04/19 19 1 P001 CK 279		1,573.97	0.00	3,212.54
		05/13/19 19 2 P001 CK 285		1,573.97	0.00	1,638.57
		Per Diem Interest:			0.00	1,638.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 4	MALLORY, REGINALD & MATTIE M 5 HUDSON PLACE WILLINGBORO, NJ 5 HUDSON PLACE	38700 VT001 134800 08046 0 2 173500	500.00	3,211.84 3,211.84	3,371.47 1,678.57	0.00 11,473.72 11,473.72
		02/07/18 18 1 P001 CK 240		1,582.28	0.00	9,891.44
		03/28/18 18 2 JHR Homestead Credi		292.34-	0.00	9,599.10
		05/09/18 18 2 P001 CK 245		1,289.94	0.00	8,309.16
		08/07/18 18 3 P001 CK 247		1,675.11	0.00	6,634.05
		07/30/18 18 4 JHR Homestead Credi		292.34-	0.00	6,341.71
		11/08/18 18 4 P001 CK 253		1,386.23	0.00	4,955.48
		02/05/19 19 1 P001 CK 256		1,629.56	0.00	3,325.92
		03/25/19 19 2 JHR Homestead Credi		292.34-	0.00	3,033.58
		05/07/19 19 2 P001 CK 262		1,337.22	0.00	1,696.36
		Per Diem Interest:			0.00	1,696.36
609 5	WALSH, ROBERT J & DORA E 9 HUDSON PLACE WILLINGBORO, NJ 9 HUDSON PLACE	38700 SC001 128400 WD001 08046 0 2 167100	1000.00	2,963.76 2,963.75	3,117.49 1,551.84	0.00 10,596.84 10,596.84
		02/02/18 18 1 P001 CK 4575		1,459.11	0.00	9,137.73
		03/28/18 18 2 JHR Homestead Credi		269.75-	0.00	8,867.98
		05/07/18 18 2 P001 CK 4616		1,189.36	0.00	7,678.62
		08/07/18 18 3 P001 CK 4674		1,548.51	0.00	6,130.11
		07/30/18 18 4 JHR Homestead Credi		219.75-	0.00	5,910.36
		11/06/18 18 4 P001 CK 4735		1,332.09	0.00	4,578.27
		02/05/19 19 1 P001 CK 4787		1,504.65	0.00	3,073.62
		03/25/19 19 2 JHR Homestead Credi		269.75-	0.00	2,803.87
		04/26/19 19 2 P001 CK 4833		1,234.89	0.00	1,568.98
		Per Diem Interest:			0.00	1,568.98
609 6	WILKERSON, THOMAS E & RENA 11 HUDSON PLACE WILLINGBORO, NJ 11 HUDSON PLACE	38700 95200 08046 0 2 133900	0.00	2,575.24 2,575.23	2,698.42 1,343.68	0.00 9,192.57 9,192.57
		02/02/18 18 1 P001 CK 3315		1,269.38	0.00	7,923.19
		03/28/18 18 2 JHR Homestead Credi		213.41-	0.00	7,709.78
		05/01/18 18 2 P001 CK 3333		1,055.96	0.00	6,653.82
		08/01/18 18 3 P001 CK 3348		1,341.01	0.00	5,312.81
		07/30/18 18 4 JHR Homestead Credi		213.41-	0.00	5,099.40
		11/01/18 18 4 P001 CK 3365		1,130.27	0.00	3,969.13
		02/01/19 19 1 P001 CK 3386		1,305.86	0.00	2,663.27
		03/25/19 19 2 JHR Homestead Credi		263.41-	0.00	2,399.86
		05/01/19 19 2 P001 CK 3406		1,042.45	0.00	1,357.41
		Per Diem Interest:			0.00	1,357.41
609 7	FLASH, MICHAEL G & IANTHA E 15 HUDSON PLACE WILLINGBORO, NJ 15 HUDSON PLACE	38800 115000 08046 0 2 153800	0.00	2,957.97 2,957.95	3,099.46 1,543.38	0.00 10,558.76 10,558.76
		02/07/18 18 1 P001 CK WIRE		1,458.03	0.00	9,100.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	7	FLASH, MICHAEL G & IANTHA E	Continued			
		03/28/18 18 2 JHR Homestead Credi		189.33-	0.00	8,911.40
		05/07/18 18 2 P001 CK WIRE		1,268.69	0.00	7,642.71
		08/01/18 18 3 P001 CK WIRE		1,540.31	0.00	6,102.40
		10/31/18 18 4 P001 CK WIRE		1,543.38	0.00	4,559.02
		02/01/19 19 1 P001 CK WIRE		1,499.94	0.00	3,059.08
		04/25/19 19 2 P001 CK WIRE		1,499.93	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
609	WASHINGTON, DARRYL L & LILA	39300				0.00
8	19 HUDSON PLACE	00660 103600		2,748.34	2,879.79	
	WILLINGBORO, NJ	08046 0		2,748.32	1,434.00	9,810.45
	19 HUDSON PLACE	2 142900 0.00				9,810.45
		02/07/18 18 1 P001 CK WIRE		1,354.70	0.00	8,455.75
		05/07/18 18 2 P001 CK WIRE		1,354.69	0.00	7,101.06
		08/01/18 18 3 P001 CK WIRE		1,431.14	0.00	5,669.92
		10/31/18 18 4 P001 CK WIRE		1,434.00	0.00	4,235.92
		02/01/19 19 1 P001 CK WIRE		1,393.64	0.00	2,842.28
		04/25/19 19 2 P001 CK WIRE		1,393.63	0.00	1,448.65
		Per Diem Interest:			0.00	1,448.65
609	CLAYTON, JOHN F	39300 VT001				0.00
9	22 HUDSON PLACE	00660 151500		3,544.57	3,720.09	
	WILLINGBORO, NJ	08046 0		3,544.56	1,852.18	12,661.40
	22 HUDSON PLACE	2 190800 500.00				12,661.40
		02/07/18 18 1 P001 CK WIRE		1,746.29	0.00	10,915.11
		05/07/18 18 2 P001 CK WIRE		1,746.28	0.00	9,168.83
		08/01/18 18 3 P001 CK WIRE		1,848.36	0.00	7,320.47
		10/31/18 18 4 P001 CK WIRE		1,852.18	0.00	5,468.29
		02/01/19 19 1 P001 CK WIRE		1,798.28	0.00	3,670.01
		04/25/19 19 2 P001 CK WIRE		1,798.28	0.00	1,871.73
		Per Diem Interest:			0.00	1,871.73
609	SPARROW, JERMAINE H & LEE, D M	40000				0.00
10	18 HUDSON PL	00660 132100		3,309.92	3,468.25	
	WILLINGBORO, NJ	08046 0		3,309.91	1,727.02	11,815.10
	18 HUDSON PLACE	2 172100 0.00				11,815.10
		02/07/18 18 1 P001 CK WIRE		1,631.51	0.00	10,183.59
		05/07/18 18 2 P001 CK WIRE		1,631.51	0.00	8,552.08
		08/01/18 18 3 P001 CK WIRE		1,723.58	0.00	6,828.50
		10/31/18 18 4 P001 CK WIRE		1,727.02	0.00	5,101.48
		02/01/19 19 1 P001 CK WIRE		1,678.41	0.00	3,423.07
		04/25/19 19 2 P001 CK WIRE		1,678.40	0.00	1,744.67
		Per Diem Interest:			0.00	1,744.67
609	SEALY, SIMONE M	39900				0.00
11	12 HUDSON PL	00660 117300		3,023.36	3,167.98	
	WILLINGBORO, NJ	08046 0		3,023.34	1,577.50	10,792.18
	12 HUDSON PLACE	2 157200 0.00				10,792.18
		02/07/18 18 1 P001 CK WIRE		1,490.26	0.00	9,301.92

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609	11	SEALY, SIMONE M	Continued			
		05/07/18 18 2 P001 CK WIRE		1,490.25	0.00	7,811.67
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		10/31/18 18 4 P001 CK WIRE		1,577.50	0.00	4,659.81
		02/01/19 19 1 P001 CK WIRE		1,533.10	0.00	3,126.71
		04/25/19 19 2 P001 CK WIRE		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
609	12	WILSON, ANDRE	39400			0.00
		10 HUDSON PL	00660 110600	2,884.88	2,718.75	
		WILLINGBORO, NJ	08046 0	2,884.87	1,505.25	9,993.75
		10 HUDSON PLACE	2 150000 0.00			9,993.75
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,571.75
		03/28/18 18 2 JHR Homestead Credi		182.25-	0.00	8,389.50
		05/07/18 18 2 P001 CK WIRE		1,239.75	0.00	7,149.75
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,647.50
		07/30/18 18 4 JHR Homestead Credi		182.25-	0.00	5,465.25
		09/12/18 18 4 J070 Value: 30,000-		1,170.30-	0.00	4,294.95
		10/31/18 18 4 P001 CK WIRE		152.70	0.00	4,142.25
		09/12/18 19 1 J088 Value: 30,000-		292.58-	0.00	3,849.67
		02/01/19 19 1 P001 CK WIRE		1,170.30	0.00	2,679.37
		09/12/18 19 2 J088 Value: 30,000-		292.57-	0.00	2,386.80
		03/25/19 19 2 JHR Homestead Credi		182.25-	0.00	2,204.55
		04/25/19 19 2 P001 CK WIRE		988.05	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
609	13	HOWARD, SEAN	38700			0.00
		6 HUDSON PL	136800	3,375.31	3,536.77	
		WILLINGBORO, NJ	08046 0	3,375.30	1,761.14	12,048.52
		6 HUDSON PLACE	2 175500 0.00			12,048.52
		02/07/18 18 1 P001 CK WIRE		1,663.74	0.00	10,384.78
		02/08/18 18 1 P001 CS		900.00	0.00	9,484.78
		02/08/18 18 1 R001 CS		900.00	0.00	10,384.78
		Original Payment Date: 02/08/18				
		05/07/18 18 2 P001 CK WIRE		1,663.74	0.00	8,721.04
		08/01/18 18 3 P001 CK WIRE		1,757.64	0.00	6,963.40
		10/31/18 18 4 P001 CK WIRE		1,761.14	0.00	5,202.26
		02/04/19 19 1 P001 CK 10379		1,711.57	0.00	3,490.69
		05/09/19 19 2 P001 CK 11532		1,711.56	0.00	1,779.13
		Per Diem Interest:			0.00	1,779.13
609	15	CZUKOR, JULIE	38900			0.00
		511 CHARLESTON RD	100000	2,671.41	2,799.18	
		WILLINGBORO, NJ	08046 0	2,671.39	1,393.86	9,535.84
		511 CHARLESTON ROAD	2 138900 0.00			9,535.84
		02/07/18 18 1 P001 CK WIRE		1,316.78	0.00	8,219.06
		05/07/18 18 2 P001 CK WIRE		1,316.77	0.00	6,902.29
		08/01/18 18 3 P001 CK WIRE		1,391.08	0.00	5,511.21
		10/31/18 18 4 P001 CK WIRE		1,393.86	0.00	4,117.35
		02/01/19 19 1 P001 CK WIRE		1,354.63	0.00	2,762.72

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609	15	CZUKOR, JULIE	Continued			
		04/25/19 19 2 P001 CK WIRE		1,354.62	0.00	1,408.10
				Per Diem Interest:	0.00	1,408.10
609	16	JOHNSON, PATRICK A & JOYCE S	39100			0.00
		517 CHARLESTON RD	00597 113800	2,940.66	3,081.31	
		WILLINGBORO, NJ	08046 0	2,940.65	1,534.35	10,496.97
		517 CHARLESTON ROAD	2 152900 0.00			10,496.97
		02/07/18 18 1 P001 CK WIRE		1,449.50	0.00	9,047.47
		05/07/18 18 2 P001 CK WIRE		1,449.49	0.00	7,597.98
		08/06/18 18 3 P001 CK 105878		1,531.29	0.00	6,066.69
		11/06/18 18 4 P001 CK 148104		1,534.35	0.00	4,532.34
		01/31/19 19 1 P001 CK		1,491.16	0.00	3,041.18
		05/06/19 19 2 P001 CK 270069		1,491.16	0.00	1,550.02
				Per Diem Interest:	0.00	1,550.02
609	17	HARRINGTON, CHARLES & CAROL	39300 VT001			0.00
		521 CHARLESTON ROAD	94900	2,456.01	2,579.48	
		WILLINGBORO, NJ	08046 0	2,455.99	1,284.19	8,775.67
		521 CHARLESTON ROAD	2 134200 500.00			8,775.67
		02/14/18 18 1 P001 CK 3565		196.94	0.00	8,578.73
		02/19/18 18 1 P001 CK 728059		1,012.78	2.53	7,565.95
		02/19/18 18 2 P001 CK 728059		249.02	0.00	7,316.93
		03/28/18 18 2 JHR Homestead Credi		248.58-	0.00	7,068.35
		05/10/18 18 2 P001 CK 3572		712.11	0.00	6,356.24
		08/08/18 18 3 P001 CK 3591		1,182.00	0.00	5,174.24
		10/10/18 18 3 P001 CK 3604		99.52	0.00	5,074.72
		07/30/18 18 4 JHR Homestead Credi		198.58-	0.00	4,876.14
		11/16/18 18 4 P001 CK 3608		796.38	3.62	4,079.76
		12/13/18 18 4 P001 CK 3613		289.23	0.00	3,790.53
		12/13/18 19 1 P001 CK 3613		0.77	0.00	3,789.76
		02/14/19 19 1 P001 CK 3615		1,042.40	3.60	2,747.36
		03/26/19 19 1 P001 CK 3620		203.12	1.90	2,544.24
		03/25/19 19 2 JHR Homestead Credi		248.58-	0.00	2,295.66
		03/26/19 19 2 P001 CK 3620		0.10	0.00	2,295.56
		05/08/19 19 2 P001 CK 3627		997.60	0.00	1,297.96
				Per Diem Interest:	0.00	1,297.96
609	18	RICHARDSON, ROBERT & KATHY L	38800			0.00
		523 CHARLESTON ROAD	00597 153100	3,690.73	3,867.27	
		WILLINGBORO, NJ	08046 0	3,690.71	1,925.71	13,174.42
		523 CHARLESTON ROAD	2 191900 0.00			13,174.42
		02/07/18 18 1 P001 CK WIRE		1,819.22	0.00	11,355.20
		05/07/18 18 2 P001 CK WIRE		1,819.21	0.00	9,535.99
		08/06/18 18 3 P001 CK 105878		1,921.88	0.00	7,614.11
		11/06/18 18 4 P001 CK 148104		1,925.71	0.00	5,688.40
		01/31/19 19 1 P001 CK		1,871.51	0.00	3,816.89
		05/06/19 19 2 P001 CK 270069		1,871.50	0.00	1,945.39
				Per Diem Interest:	0.00	1,945.39

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609 20	BERSHAK, WILLIAM E & ANNA H 531 CHARLESTON ROAD WILLINGBORO, NJ 531 CHARLESTON ROAD	38700 VT001 130600 08046 0 2 169300 500.00		3,131.07 3,131.06 1,542.47 261.27- 1,281.19 1,633.04 211.27- 1,425.15 211.27 1,377.33 211.27 261.27- 1,116.06	3,286.82 1,636.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,185.37 11,185.37 9,642.90 9,381.63 8,100.44 6,467.40 6,256.13 4,830.98 4,619.71 3,242.38 3,031.11 2,769.84 1,653.78 1,653.78
				Per Diem Interest:	0.00	
609 22	GOMEZ, CELIN & ESPINAL, MARIA E 95 MANOR LANE WILLINGBORO, NJ 537 CHARLESTON ROAD	38800 01516 134800 08046 0 2 173600 0.00		3,338.77 3,338.76 1,645.73 1,645.73 1,738.60 1,742.08 1,742.08 1,742.08 1,693.03 1,693.03	3,498.47 1,742.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,918.08 11,918.08 10,272.35 8,626.62 6,888.02 5,145.94 3,403.86 5,145.94 3,452.91 5,145.94
		Original Payment Date: 02/08/19		1,693.04 1,693.03- 49.05-	0.00 0.00 0.00	3,452.90 1,759.87 1,710.82 1,710.82
				Per Diem Interest:	0.00	
609 23	SCOTT, CASSANDRA E & LARRY 541 CHARLESTON ROAD WILLINGBORO, NJ 541 CHARLESTON ROAD	38800 106700 08046 0 2 145500 0.00		2,798.33 2,798.33 1,320.00 59.34 141.83- 1,237.51 465.00 700.00 292.19 141.83- 1,318.26 1,418.99 141.83-	2,932.20 1,460.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,988.95 9,988.95 8,668.95 8,609.61 8,467.78 7,230.27 6,765.27 6,065.27 5,773.08 5,631.25 4,312.99 2,894.00 2,752.17

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609	23	SCOTT, CASSANDRA E & LARRY	Continued			
		05/01/19 19 2 P001 CS		1,277.16	0.00	1,475.01
				Per Diem Interest:	0.00	1,475.01
609 24	BANKS, LESTEE S & MADELINE R 545 CHARLESTON RD WILLINGBORO, NJ 545 CHARLESTON ROAD	38800 108400 08046 0 2 147200	0.00	2,831.03 2,831.02	2,966.45 1,477.15	0.00 10,105.65 10,105.65
		02/07/18 18 1 P001 CK WIRE		1,395.46	0.00	8,710.19
		05/07/18 18 2 P001 CK WIRE		1,395.45	0.00	7,314.74
		08/01/18 18 3 P001 CK WIRE		1,474.21	0.00	5,840.53
		10/31/18 18 4 P001 CK WIRE		1,477.15	0.00	4,363.38
		02/01/19 19 1 P001 CK WIRE		1,435.57	0.00	2,927.81
		04/25/19 19 2 P001 CK WIRE		1,435.57	0.00	1,492.24
				Per Diem Interest:	0.00	1,492.24
609 25	CENTENO, ENRIQUE 549 CHARLESTON RD WILLINGBORO, NJ 549 CHARLESTON ROAD	38700 125300 08046 0 2 164000	0.00	3,154.13 3,154.13	3,305.01 1,645.74	0.00 11,259.01 11,259.01
		02/07/18 18 1 P001 CK WIRE		1,554.72	0.00	9,704.29
		05/07/18 18 2 P001 CK WIRE		1,554.72	0.00	8,149.57
		08/01/18 18 3 P001 CK WIRE		1,642.46	0.00	6,507.11
		10/31/18 18 4 P001 CK WIRE		1,645.74	0.00	4,861.37
		02/01/19 19 1 P001 CK WIRE		1,599.41	0.00	3,261.96
		04/25/19 19 2 P001 CK WIRE		1,599.41	0.00	1,662.55
				Per Diem Interest:	0.00	1,662.55
609 26	HARRIS, JOHN G 551 CHARLESTON RD WILLINGBORO, NJ 551 CHARLESTON ROAD	38700 115900 08046 0 2 154600	0.00	2,973.35 2,973.35	3,115.58 1,551.41	0.00 10,613.69 10,613.69
		02/07/18 18 1 P001 CK WIRE		1,465.61	0.00	9,148.08
		03/28/18 18 2 JHR Homestead Credi		235.43-	0.00	8,912.65
		05/07/18 18 2 P001 CK WIRE		1,230.18	0.00	7,682.47
		08/01/18 18 3 P001 CK WIRE		1,548.32	0.00	6,134.15
		07/30/18 18 4 JHR Homestead Credi		235.43-	0.00	5,898.72
		10/31/18 18 4 P001 CK WIRE		1,315.98	0.00	4,582.74
		02/01/19 19 1 P001 CK WIRE		1,507.74	0.00	3,075.00
		03/25/19 19 2 JHR Homestead Credi		235.43-	0.00	2,839.57
		04/25/19 19 2 P001 CK WIRE		1,272.31	0.00	1,567.26
				Per Diem Interest:	0.00	1,567.26
609 27	BAREFIELD, BONITA-ANN B & KARLA 555 CHARLESTON RD WILLINGBORO, NJ 555 CHARLESTON ROAD	38700 93700 08046 0 2 132400	0.00	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/07/18 18 1 P001 CK WIRE		1,255.16	0.00	7,834.43
		05/10/18 18 2 P001 CK 77162117		1,255.15	0.00	6,579.28
		08/01/18 18 3 P001 CK WIRE		1,325.99	0.00	5,253.29

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609	27	BAREFIELD, BONITA-ANN B & KARLA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,328.62	0.00	3,924.67
		02/01/19 19	1 P001 CK WIRE	1,291.23	0.00	2,633.44
		04/25/19 19	2 P001 CK WIRE	1,291.23	0.00	1,342.21
			Per Diem Interest:		0.00	1,342.21
609	TALBOT, DEYMOND & YOLANDA	38800				0.00
28	559 CHARLESTON RD	00660 115100		2,959.89	3,101.47	
	WILLINGBORO, NJ	08046 0		2,959.88	1,544.38	10,565.62
	559 CHARLESTON ROAD	2 153900	0.00			10,565.62
		02/07/18 18	1 P001 CK WIRE	1,458.98	0.00	9,106.64
		05/07/18 18	2 P001 CK WIRE	1,458.97	0.00	7,647.67
		08/01/18 18	3 P001 CK WIRE	1,541.31	0.00	6,106.36
		10/31/18 18	4 P001 CK WIRE	1,544.38	0.00	4,561.98
		02/01/19 19	1 P001 CK WIRE	1,500.91	0.00	3,061.07
		04/25/19 19	2 P001 CK WIRE	1,500.91	0.00	1,560.16
			Per Diem Interest:		0.00	1,560.16
609	YARBOROUGH, MARTIN	38800				0.00
29	561 CHARLESTON ROAD	82900		2,340.60	2,452.57	
	WILLINGBORO, NJ	08046 0		2,340.59	1,221.26	8,355.02
	561 CHARLESTON ROAD	2 121700	0.00			8,355.02
		01/10/18 18	1 P001 CK 4171	85.50	0.00	8,269.52
		02/05/18 18	1 P001 CK 4180	373.00	0.00	7,896.52
		03/13/18 18	1 P001 CK 4189	358.75	14.25	7,537.77
		04/06/18 18	1 P001 CK 4198	336.47	3.87	7,201.30
		04/06/18 18	2 P001 CK 4198	32.66	0.00	7,168.64
		04/30/18 18	2 P001 CK 7034352202	1,121.05	0.00	6,047.59
		05/08/18 18	3 P001 CK 4202	373.00	0.00	5,674.59
		06/05/18 18	3 P001 CK 4208	373.00	0.00	5,301.59
		07/05/18 18	3 P001 CK 4214	373.00	0.00	4,928.59
		07/18/18 18	3 P001 CK 2 CHECKS	99.83	0.00	4,828.76
		07/18/18 18	3 P001 CK 2 CHECKS	373.00	0.00	4,455.76
		03/19/19 18	3 J085	373.00	0.00	4,828.76
		08/06/18 18	4 P001 CK 4223	373.00	0.00	4,455.76
		09/07/18 18	4 P001 CK 4233	373.00	0.00	4,082.76
		10/11/18 18	4 P001 CK 4241	373.00	0.00	3,709.76
		11/14/18 18	4 P001 CK 7035080359	102.26	0.00	3,607.50
		03/19/19 19	1 J085	373.00-	0.00	3,234.50
			Per Diem Interest:		65.89	3,300.39
609	ISRAEL, EYTHAN & NARIYAH	38900				0.00
30	565 CHARLESTON ROAD	00660 147300		3,581.10	3,752.41	
	WILLINGBORO, NJ	08046 0		3,581.08	1,868.51	12,783.10
	565 CHARLESTON ROAD	2 186200	0.00			12,783.10
		02/14/18 18	1 P001 CK 3721713444	1,765.18	6.05	11,017.92
		05/07/18 18	2 P001 CK WIRE	1,765.17	0.00	9,252.75
		07/17/18 18	3 P001 CK 5003190085	1,864.80	0.00	7,387.95
		10/31/18 18	4 P001 CK WIRE	1,868.51	0.00	5,519.44
		02/01/19 19	1 P001 CK WIRE	1,815.92	0.00	3,703.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	30	ISRAEL, EYTHAN & NARIYAH	Continued			
		04/25/19 19 2 P001 CK WIRE		1,815.91	0.00	1,887.61
				Per Diem Interest:	0.00	1,887.61
609	STARR, JOSEPHINE R.	39000				0.00
31	571 CHARLESTON RD.	00660 114100		2,944.50	3,085.35	
	WILLINGBORO, NJ	08046 0		2,944.50	1,536.35	10,510.70
	571 CHARLESTON ROAD	2 153100 0.00				10,510.70
		02/07/18 18 1 P001 CK WIRE		1,451.39	0.00	9,059.31
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	8,841.75
		05/07/18 18 2 P001 CK WIRE		1,233.83	0.00	7,607.92
		08/01/18 18 3 P001 CK WIRE		1,533.30	0.00	6,074.62
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,857.06
		10/31/18 18 4 P001 CK WIRE		1,318.79	0.00	4,538.27
		02/01/19 19 1 P001 CK WIRE		1,493.11	0.00	3,045.16
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,827.60
		04/25/19 19 2 P001 CK WIRE		1,275.55	0.00	1,552.05
				Per Diem Interest:	0.00	1,552.05
609	HITE, KIM SA THI	39000				0.00
32	575 CHARLESTON RD	108300		2,832.96	2,968.46	
	WILLINGBORO, NJ	08046 0		2,832.94	1,478.15	10,112.51
	575 CHARLESTON ROAD	2 147300 0.00				10,112.51
		02/02/18 18 1 P001 CK 2820		1,396.41	0.00	8,716.10
		03/28/18 18 2 JHR Homestead Credi		263.41-	0.00	8,452.69
		05/03/18 18 2 P001 CK 2831		1,132.99	0.00	7,319.70
		08/03/18 18 3 P001 CK 2842		1,475.21	0.00	5,844.49
		07/30/18 18 4 JHR Homestead Credi		213.41-	0.00	5,631.08
		11/02/18 18 4 P001 CK 2860		1,264.74	0.00	4,366.34
		02/01/19 19 1 P001 CK 2874		1,436.55	0.00	2,929.79
		03/25/19 19 2 JHR Homestead Credi		213.41-	0.00	2,716.38
		05/02/19 19 2 P001 CK 2884		1,223.13	0.00	1,493.25
				Per Diem Interest:	0.00	1,493.25
609	HARDING, DAMAR	39800				0.00
33	1 HASKELL LANE	145800		3,569.56	3,740.30	
	WILLINGBORO NJ	08046 0		3,569.55	1,862.50	12,741.91
	1 HASKELL LANE	2 185600 0.00				12,741.91
		02/07/18 18 1 P001 CK WIRE		1,759.49	0.00	10,982.42
		05/07/18 18 2 P001 CK WIRE		1,759.49	0.00	9,222.93
		08/01/18 18 3 P001 CK WIRE		1,858.78	0.00	7,364.15
		10/31/18 18 4 P001 CK WIRE		1,862.50	0.00	5,501.65
		02/01/19 19 1 P001 CK WIRE		1,810.07	0.00	3,691.58
		04/25/19 19 2 P001 CK WIRE		1,810.06	0.00	1,881.52
				Per Diem Interest:	0.00	1,881.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 34	WILLIAMS, MATTHEW & ANDERSON, CAROL 780 E 52ND ST BROOKLYN, NY 5 HASKELL LANE	38900 103600 11203 0 2 142500	**Sp Charges** 0.00 0.00 0.00	0.00 0.00	1,444.59 0.00	0.00 1,444.59 1,444.59
		10/22/18 18 4 J065 2018 Added S	5,558.93	0.00		7,003.52
		12/19/18 18 4 J085	1,250.00-	0.00		5,753.52
		10/19/18 19 1 P001 CK 181292	1,250.00	0.00		4,503.52
		10/22/18 19 1 J065 2018 Added S	1,389.74	0.00		5,893.26
		12/19/18 19 1 J085	1,250.00	0.00		7,143.26
		10/22/18 19 2 J065 2018 Added S	1,389.73	0.00		8,532.99
		Per Diem Interest:		641.17		9,174.16
609 37	CLARIDY, JERLAINE 15 HASKELL LN WILLINGBORO, NJ 15 HASKELL LANE	38700 134200 08046 0 2 172900	0.00	3,262.81 3,262.80	3,546.86 1,797.55	0.00 11,870.02 11,870.02
		02/07/18 18 1 P001 CK WIRE	1,576.60	0.00		10,293.42
		05/07/18 18 2 P001 CK WIRE	1,576.59	0.00		8,716.83
		08/01/18 18 3 P001 CK WIRE	1,794.09	0.00		6,922.74
		10/31/18 18 4 P001 CK WIRE	1,797.55	0.00		5,125.19
		02/01/19 19 1 P001 CK WIRE	1,686.21	0.00		3,438.98
		04/25/19 19 2 P001 CK WIRE	1,686.21	0.00		1,752.77
		Per Diem Interest:		0.00		1,752.77
609 38	MEDINA, DEBRA A 17 HASKELL LANE WILLINGBORO, NJ 17 HASKELL LANE	38700 109200 08046 0 2 147900	0.00	2,844.50 2,844.48	2,980.56 1,484.17	0.00 10,153.71 10,153.71
		03/26/18 18 1 P001 CK 1405	1,402.10	17.14		8,751.61
		03/29/18 18 1 R002 CK 1405	1,402.10	17.14		10,153.71
		Original Payment Date: 03/26/18				
		04/06/18 18 1 P001 CK 1409	1,402.10	20.25		8,751.61
		03/28/18 18 2 JHR Homestead Credi	221.70-	0.00		8,529.91
		04/06/18 18 2 P001 CK 1409	2.75	0.00		8,527.16
		05/04/18 18 2 P001 CK 1412	1,177.64	0.00		7,349.52
		08/10/18 18 3 P001 CK 1430	1,481.22	0.00		5,868.30
		07/30/18 18 4 JHR Homestead Credi	221.70-	0.00		5,646.60
		11/05/18 18 4 P001 CK 1451	1,262.47	0.00		4,384.13
		02/08/19 19 1 P001 CK 3749762124	1,442.40	0.00		2,941.73
		03/25/19 19 2 JHR Homestead Credi	221.70-	0.00		2,720.03
		05/10/19 19 2 P001 CK 1486	1,220.69	0.00		1,499.34
		Per Diem Interest:		0.00		1,499.34
609 39	CHARLES, MARILYN 21 HASKELL LN WILLINGBORO, NJ 21 HASKELL LANE	38900 119800 00660 0 08046 0 2 158700	0.00	3,052.21 3,052.19	3,198.20 1,592.56	0.00 10,895.16 10,895.16
		02/07/18 18 1 P001 CK WIRE	1,504.48	0.00		9,390.68
		05/07/18 18 2 P001 CK WIRE	1,504.47	0.00		7,886.21
		08/01/18 18 3 P001 CK WIRE	1,589.38	0.00		6,296.83

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609	39	CHARLES, MARILYN	Continued			
		10/31/18 18	4 P001 CK WIRE	1,592.56	0.00	4,704.27
		02/01/19 19	1 P001 CK WIRE	1,547.73	0.00	3,156.54
		04/25/19 19	2 P001 CK WIRE	1,547.72	0.00	1,608.82
			Per Diem Interest:		0.00	1,608.82
609	OSABU, NOBLE	38800				0.00
42	31 HASKELL LANE	00597 99000		2,650.25	2,777.02	
	WILLINGBORO, NJ	08046 0		2,650.23	1,382.82	9,460.32
	31 HASKELL LANE	2 137800	0.00			9,460.32
		02/07/18 18	1 P001 CK 22 checks	1,306.35	0.00	8,153.97
		05/01/18 18	2 P001 CK 22 CHECKS	1,306.34	0.00	6,847.63
		08/06/18 18	3 P001 CK 24 CHECKS	1,380.07	0.00	5,467.56
		11/02/18 18	4 P001 CK 24 checks	1,382.82	0.00	4,084.74
		02/07/19 19	1 P001 CK 30 CHECKS	1,343.90	0.00	2,740.84
		05/06/19 19	2 P001 CK 19 CHECKS	1,343.89	0.00	1,396.95
			Per Diem Interest:		0.00	1,396.95
609	ENGLISH, BRANDON & TAYLOR, K	39000				0.00
43	35 HASKELL LN	00660 123700		3,129.14	3,278.81	
	WILLINGBORO, NJ	08046 0		3,129.12	1,632.70	11,169.77
	35 HASKELL LANE	2 162700	0.00			11,169.77
		02/07/18 18	1 P001 CK WIRE	1,542.40	0.00	9,627.37
		05/07/18 18	2 P001 CK WIRE	1,542.39	0.00	8,084.98
		08/01/18 18	3 P001 CK WIRE	1,629.44	0.00	6,455.54
		10/31/18 18	4 P001 CK WIRE	1,632.70	0.00	4,822.84
		02/01/19 19	1 P001 CK WIRE	1,586.74	0.00	3,236.10
		04/25/19 19	2 P001 CK WIRE	1,586.73	0.00	1,649.37
			Per Diem Interest:		0.00	1,649.37
609	HOSE, ALEXANDER T & TIFFANEY	38700				0.00
44	39 HASKELL LANE	119400		3,040.66	3,186.11	
	WILLINGBORO, NJ	08046 0		3,040.66	1,586.53	10,853.96
	39 HASKELL LANE	2 158100	0.00			10,853.96
		02/07/18 18	1 P001 CK WIRE	1,498.79	0.00	9,355.17
		05/07/18 18	2 P001 CK WIRE	1,498.79	0.00	7,856.38
		08/01/18 18	3 P001 CK WIRE	1,583.37	0.00	6,273.01
		10/31/18 18	4 P001 CK WIRE	1,586.53	0.00	4,686.48
		02/01/19 19	1 P001 CK WIRE	1,541.87	0.00	3,144.61
		04/25/19 19	2 P001 CK WIRE	1,541.87	0.00	1,602.74
			Per Diem Interest:		0.00	1,602.74
609	DAVIS, AUGUSTUS & VENUS	39500				0.00
45	112 HAMPSHIRE LANE	138700		3,427.24	3,591.19	
	WILLINGBORO, NJ	08046 0		3,427.22	1,788.23	12,233.88
	112 HAMPSHIRE LANE	2 178200	0.00			12,233.88
		02/12/18 18	1 P001 CK 5846	200.00	0.00	12,033.88
		02/28/18 18	1 P001 CK 5847	200.00	0.00	11,833.88
		03/06/18 18	1 P001 CK 5849	200.00	0.00	11,633.88
		04/13/18 18	1 P001 CK 5852	191.04	8.96	11,442.84

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609	45	DAVIS, AUGUSTUS & VENUS	Continued			
		04/13/18 18 1 P001 CK 5853		200.00	0.00	11,242.84
		05/01/18 18 1 P001 CK 5854		200.00	0.00	11,042.84
		05/25/18 18 1 P001 CK 5856		200.00	0.00	10,842.84
		06/08/18 18 1 P001 CK 5859		188.91	1.94	10,653.93
		07/02/18 18 1 P001 CK 5861		109.39	0.00	10,544.54
		03/28/18 18 2 JHR Homestead Credi		282.06-	0.00	10,262.48
		06/08/18 18 2 P001 CK 5859		0.00	9.15	10,262.48
		07/02/18 18 2 P001 CK 5861		90.61	0.00	10,171.87
		07/09/18 18 2 P001 CK 5863		200.00	0.00	9,971.87
		07/27/18 18 2 P001 CK 5864		200.00	0.00	9,771.87
		08/08/18 18 2 P001 CK 5868		200.00	0.00	9,571.87
		08/28/18 18 2 P001 CK 5871		200.00	0.00	9,371.87
		09/27/18 18 2 P001 CK 5874		400.00	0.00	8,971.87
		10/25/18 18 2 P001 CK 5875		116.66	0.00	8,855.21
		10/25/18 18 3 P001 CK 5875		283.34	0.00	8,571.87
		11/29/18 18 3 P001 CK 5876		400.00	0.00	8,171.87
		12/27/18 18 3 P001 CK 6102		400.00	0.00	7,771.87
		01/24/19 18 3 P001 CK 6105		400.00	0.00	7,371.87
		02/28/19 18 3 P001 CK 6106		301.34	0.00	7,070.53
		07/30/18 18 4 JHR Homestead Credi		232.06-	0.00	6,838.47
		02/28/19 18 4 P001 CK 6106		98.66	0.00	6,739.81
		03/22/19 18 4 P001 CK 0058389		1,457.51	17.49	5,282.30
		03/22/19 19 1 P001 CK 0058389		21.68	20.85	5,260.62
		03/29/19 19 1 P001 CK 6108		393.99	6.01	4,866.63
		04/25/19 19 1 P001 CK 6109		400.00	0.00	4,466.63
		05/24/19 19 1 P001 CK 6110		400.00	0.00	4,066.63
		06/28/19 19 1 P001 CK 6113		400.00	0.00	3,666.63
		03/25/19 19 2 JHR Homestead Credi		282.06-	0.00	3,384.57
		03/13/19 19 3 J051 DED AUGUSTUS DA		125.00-	0.00	3,259.57
		03/13/19 19 4 J051 DED AUGUSTUS DA		125.00-	0.00	3,134.57
		Per Diem Interest:			22.09	3,156.66
610	STEWART, MICHELLE	37600				0.00
1	2 HASKELL LANE	00660 71400		2,096.35	2,196.63	
	WILLINGBORO, NJ	08046 0		2,096.34	1,093.81	7,483.13
	2 HASKELL LANE	2 109000 0.00				7,483.13
		02/07/18 18 1 P001 CK WIRE		1,033.32	0.00	6,449.81
		05/07/18 18 2 P001 CK WIRE		1,033.32	0.00	5,416.49
		08/01/18 18 3 P001 CK WIRE		1,091.64	0.00	4,324.85
		10/31/18 18 4 P001 CK WIRE		1,093.81	0.00	3,231.04
		02/01/19 19 1 P001 CK WIRE		1,063.03	0.00	2,168.01
		04/25/19 19 2 P001 CK WIRE		1,063.02	0.00	1,104.99
		Per Diem Interest:			0.00	1,104.99
610	SKS HOLDINGS LP	36900				0.00
2	915 CLOSTER DOCK ROAD	00660 90900		2,402.93	2,630.47	
	ALPINE, NJ	07620 0		2,402.93	1,337.46	8,773.79
	6 HASKELL LANE	2 127800 0.00				8,773.79
		02/02/18 18 1 P001 CK 2 CHECKS		1,156.56	0.00	7,617.23

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610	2	SKS HOLDINGS LP	Continued			
		05/01/18 18	2 P001 CK 2 CHECKS	1,156.56	0.00	6,460.67
		07/18/18 18	3 P001 CK 2 CHECKS	1,334.90	0.00	5,125.77
		10/23/18 18	4 P001 CK 4 CHECKS	1,337.46	0.00	3,788.31
		02/12/19 19	1 P001 CK 7035434408	1,246.37	0.00	2,541.94
			Per Diem Interest:		23.54	2,565.48
610	CARTER, KALE J & BERNARDINI, C D	36900				0.00
3	10 HASKELL LANE	104800		2,725.25	2,855.62	
	WILLINGBORO, NJ	08046 0		2,725.24	1,421.96	9,728.07
	10 HASKELL LANE	2 141700	0.00			9,728.07
		02/07/18 18	1 P001 CK WIRE	1,343.32	0.00	8,384.75
		03/28/18 18	2 JHR Homestead Credi	223.25-	0.00	8,161.50
		05/07/18 18	2 P001 CK WIRE	1,120.06	0.00	7,041.44
		08/01/18 18	3 P001 CK WIRE	1,419.13	0.00	5,622.31
		07/30/18 18	4 JHR Homestead Credi	223.25-	0.00	5,399.06
		10/31/18 18	4 P001 CK WIRE	1,198.71	0.00	4,200.35
		02/01/19 19	1 P001 CK WIRE	1,381.93	0.00	2,818.42
		04/25/19 19	2 P001 CK WIRE	1,381.93	0.00	1,436.49
			Per Diem Interest:		0.00	1,436.49
610	WATKINS, JUANITA & BRUNSON, C	36900				0.00
4	14 HASKELL LA	117400		2,967.58	3,109.54	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,593.08
	14 HASKELL LANE	2 154300	0.00			10,593.08
		02/07/18 18	1 P001 CK WIRE	1,462.77	0.00	9,130.31
		03/28/18 18	2 JHR Homestead Credi	287.50-	0.00	8,842.81
		05/07/18 18	2 P001 CK WIRE	1,175.26	0.00	7,667.55
		08/01/18 18	3 P001 CK WIRE	1,545.32	0.00	6,122.23
		07/30/18 18	4 JHR Homestead Credi	237.50-	0.00	5,884.73
		10/31/18 18	4 P001 CK WIRE	1,310.89	0.00	4,573.84
		02/01/19 19	1 P001 CK WIRE	1,504.81	0.00	3,069.03
		03/25/19 19	2 JHR Homestead Credi	287.50-	0.00	2,781.53
		04/25/19 19	2 P001 CK WIRE	1,217.31	0.00	1,564.22
			Per Diem Interest:		0.00	1,564.22
610	RICHARDSON, HAROLD JR & ILSE E	36900 VT001				0.00
6	20 HASKELL LANE	103500		2,575.25	2,704.42	
	WILLINGBORO, NJ	08046 0		2,575.24	1,346.40	9,201.31
	20 HASKELL LANE	2 140400	500.00			9,201.31
		01/26/18 18	1 P001 CK 3912	1,268.50	0.00	7,932.81
		03/28/18 18	2 JHR Homestead Credi	197.80-	0.00	7,735.01
		04/26/18 18	2 P001 CK 3966	1,070.69	0.00	6,664.32
		04/26/18 18	3 P001 CK 3966	197.80	0.00	6,466.52
		07/27/18 18	3 P001 CK 4022	1,145.81	0.00	5,320.71
		07/30/18 18	4 JHR Homestead Credi	197.80-	0.00	5,122.91
		11/02/18 18	4 P001 CK 4073	1,148.60	0.00	3,974.31
		02/01/19 19	1 P001 CK 4125	1,306.75	0.00	2,667.56
		03/25/19 19	2 JHR Homestead Credi	197.80-	0.00	2,469.76
		04/29/19 19	2 P001 CK 4168	1,108.95	0.00	1,360.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
610	6	RICHARDSON, HAROLD JR & ILSE E	Continued			
			Per Diem Interest:		0.00	1,360.81
610 8	FAULKNER, ANTHONY L 28 HASKELL LN WILLINGBORO, NJ 28 HASKELL LANE	36900 00597 115700 08046 0 2 152600	0.00	2,934.89 2,934.88	3,075.27 1,531.34	0.00 10,476.38 10,476.38
		02/07/18 18 1 P001 CK WIRE		1,446.65	0.00	9,029.73
		05/07/18 18 2 P001 CK WIRE		1,446.65	0.00	7,583.08
		08/01/18 18 3 P001 CK WIRE		1,528.29	0.00	6,054.79
		10/31/18 18 4 P001 CK WIRE		1,531.34	0.00	4,523.45
		02/01/19 19 1 P001 CK WIRE		1,488.24	0.00	3,035.21
		04/25/19 19 2 P001 CK WIRE		1,488.23	0.00	1,546.98
			Per Diem Interest:		0.00	1,546.98
610 9	BELTON, IDA R 32 HASKELL LANE WILLINGBORO, NJ 32 HASKELL LANE	36900 00660 112000 08046 0 2 148900	0.00	2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		02/07/18 18 1 P001 CK WIRE		1,411.58	0.00	8,810.78
		03/28/18 18 2 JHR Homestead Credi		207.20-	0.00	8,603.58
		05/07/18 18 2 P001 CK WIRE		1,204.37	0.00	7,399.21
		08/01/18 18 3 P001 CK WIRE		1,491.23	0.00	5,907.98
		07/30/18 18 4 JHR Homestead Credi		207.20-	0.00	5,700.78
		10/31/18 18 4 P001 CK WIRE		1,287.01	0.00	4,413.77
		02/01/19 19 1 P001 CK WIRE		1,452.15	0.00	2,961.62
		03/25/19 19 2 JHR Homestead Credi		207.20-	0.00	2,754.42
		04/25/19 19 2 P001 CK WIRE		1,244.95	0.00	1,509.47
			Per Diem Interest:		0.00	1,509.47
610 11	CHUNG, GUY O & LORICE E 38 HASKELL LANE WILLINGBORO, NJ 38 HASKELL LANE	37400 117300 08046 0 2 154700	0.00	2,975.28 2,975.26	3,117.59 1,552.42	0.00 10,620.55 10,620.55
		02/07/18 18 1 P001 CK WIRE		1,466.56	0.00	9,153.99
		04/30/18 18 2 P001 CK 3729061861		1,466.55	0.00	7,687.44
		08/07/18 18 3 P001 CK 1055		1,549.32	0.00	6,138.12
		11/02/18 18 4 P001 CK 1096		1,552.42	0.00	4,585.70
		02/01/19 19 1 P001 CK 1141		1,508.72	0.00	3,076.98
		03/25/19 19 2 JHR Homestead Credi		204.35-	0.00	2,872.63
		04/29/19 19 2 P001 CK 3756758615		1,304.36	0.00	1,568.27
			Per Diem Interest:		0.00	1,568.27
610 12	MACER, XAVIER T & ASHLEY 113 TINKER DR HONOLULU, HAWAII 42 HASKELL LANE	40000 00597 122700 96818 0 2 162700	0.00	3,018.22 3,018.21	3,389.73 1,743.61	0.00 11,169.77 11,169.77
		12/08/17 18 1 P001 CK 66743		6.95	0.00	11,162.82
		12/14/17 18 1 P001 CK 4072		148.00	0.00	11,014.82
		02/07/18 18 1 P001 CK WIRE		1,276.53	0.00	9,738.29

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610	12	MACER, XAVIER T & ASHLEY	Continued			
		05/07/18 18 2 P001 CK WIRE		1,431.48	0.00	8,306.81
		08/06/18 18 3 P001 CK 105878		1,740.36	0.00	6,566.45
		10/22/18 18 4 J067 2017 Omit/Add S		147.89	0.00	6,714.34
		11/06/18 18 4 P001 CK 148104		1,743.61	0.00	4,970.73
		01/22/19 18 4 P001 CK 224994		147.89	2.66	4,822.84
		01/22/19 19 1 P001 CK 224994		1,436.19	0.00	3,386.65
		01/22/19 19 1 P001 CK 224979		147.89	0.00	3,238.76
		01/22/19 19 1 P001 CK 516812		2.66	0.00	3,236.10
		01/22/19 19 2 P001 CK 516812		0.26	0.00	3,235.84
		05/06/19 19 2 P001 CK 270069		1,586.47	0.00	1,649.37
		Per Diem Interest:			0.00	1,649.37
610	HRE HOMES I, LLC	37800	**Sp Charges**			0.00
13	609 BEVERLY RANCOAS RD	00660 132000		3,265.69	3,421.90	
	WILLINGBORO, NJ	08046 0		3,265.67	1,703.94	11,657.20
	126 HAMPSHIRE LANE	2 169800 0.00				11,657.20
		02/01/19 18 1 P001 CK 2751		1,609.71	289.75	10,047.49
		02/01/19 18 2 P001 CK 2751		1,609.70	217.31	8,437.79
		02/01/19 18 3 P001 CK 2751		1,700.55	153.05	6,737.24
		02/01/19 18 4 P001 CK 2751		1,703.94	76.68	5,033.30
		Per Diem Interest:			142.36	5,175.66
611	MUNGUIA, SANTOS L & DAISY E	39300				0.00
1	6 HAWTHORNE LA	00660 119300		3,050.28	3,196.19	
	WILLINGBORO, NJ	08046 0		3,050.28	1,591.55	10,888.30
	6 HAWTHORNE LANE	2 158600 0.00				10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		05/07/18 18 2 P001 CK WIRE		1,503.53	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		10/31/18 18 4 P001 CK WIRE		1,591.55	0.00	4,701.31
		02/01/19 19 1 P001 CK WIRE		1,546.75	0.00	3,154.56
		04/25/19 19 2 P001 CK WIRE		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
611	SHAPSON, BRIAN J	38200				0.00
3	8 HEPBURN LA	00597 115800		2,961.81	3,103.49	
	WILLINGBORO, NJ	08046 0		2,961.80	1,545.39	10,572.49
	8 HEPBURN LANE	2 154000 0.00				10,572.49
		02/07/18 18 1 P001 CK 22 checks		1,459.92	0.00	9,112.57
		05/01/18 18 2 P001 CK 22 CHECKS		1,459.92	0.00	7,652.65
		08/06/18 18 3 P001 CK 24 CHECKS		1,542.31	0.00	6,110.34
		11/02/18 18 4 P001 CK 24 checks		1,545.39	0.00	4,564.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,501.89	0.00	3,063.06
		05/06/19 19 2 P001 CK 270069		1,501.88	0.00	1,561.18
		Per Diem Interest:			0.00	1,561.18

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611 5	DORSEY, KAREN 4 RIVER LN DELANCO, NJ 16 HEPBURN LANE	37600 121700 08075 0 2 159300	0.00	3,063.75 3,063.73	3,210.29 1,598.57	0.00 10,936.34 10,936.34
		02/07/18 18 1 P001 CK WIRE		1,510.17	0.00	9,426.17
		05/07/18 18 2 P001 CK WIRE		1,510.16	0.00	7,916.01
		08/01/18 18 3 P001 CK WIRE		1,595.39	0.00	6,320.62
		10/31/18 18 4 P001 CK WIRE		1,598.57	0.00	4,722.05
		02/01/19 19 1 P001 CK WIRE		1,553.58	0.00	3,168.47
		04/25/19 19 2 P001 CK WIRE		1,553.57	0.00	1,614.90
		Per Diem Interest:			0.00	1,614.90
611 6	GRAVELY, MARK A & TABATHA R 18 HEPBURN LN WILLINGBORO, NJ 18 HEPBURN LANE	38000 142700 00660 0 08046 0 2 180700	0.00	3,475.32 3,475.31	3,641.56 1,813.33	0.00 12,405.52 12,405.52
		02/07/18 18 1 P001 CK WIRE		1,713.04	0.00	10,692.48
		05/07/18 18 2 P001 CK WIRE		1,713.03	0.00	8,979.45
		08/01/18 18 3 P001 CK WIRE		1,809.71	0.00	7,169.74
		10/31/18 18 4 P001 CK WIRE		1,813.33	0.00	5,356.41
		02/01/19 19 1 P001 CK WIRE		1,762.28	0.00	3,594.13
		04/25/19 19 2 P001 CK WIRE		1,762.28	0.00	1,831.85
		Per Diem Interest:			0.00	1,831.85
611 7	SIMMONS-ROMANO, MONIQUE 22 HEPBURN LANE WILLINGBORO, NJ 22 HEPBURN LANE	38000 133400 08046 0 2 171400	0.00	3,296.46 3,296.45	3,454.14 1,719.99	0.00 11,767.04 11,767.04
		02/28/18 18 1 P001 CK 3722994465		1,624.88	10.69	10,142.16
		07/12/18 18 2 P001 CK 3735045137		1,624.87	28.10	8,517.29
		10/03/18 18 3 P001 CK 3741074425		1,716.57	27.38	6,800.72
		12/24/18 18 4 P001 CK 3746450185		1,719.99	23.50	5,080.73
		02/26/19 19 1 P001 CK 3751155347		1,671.58	10.47	3,409.15
		06/10/19 19 2 P001 CK 3759894505		1,671.58	16.35	1,737.57
		Per Diem Interest:			0.00	1,737.57
611 8	WATSON, REGINALD J 24 HEPBURN LN WILLINGBORO, NJ 24 HEPBURN LANE	38100 118300 00660 0 08046 0 2 156400	0.00	3,007.97 3,007.96	3,151.86 1,569.46	0.00 10,737.25 10,737.25
		02/07/18 18 1 P001 CK WIRE		1,482.68	0.00	9,254.57
		05/07/18 18 2 P001 CK WIRE		1,482.67	0.00	7,771.90
		08/01/18 18 3 P001 CK WIRE		1,566.35	0.00	6,205.55
		10/31/18 18 4 P001 CK WIRE		1,569.46	0.00	4,636.09
		02/01/19 19 1 P001 CK WIRE		1,525.29	0.00	3,110.80
		04/25/19 19 2 P001 CK WIRE		1,525.29	0.00	1,585.51
		Per Diem Interest:			0.00	1,585.51

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611 10	HEWITT, WILMA J 32 HEPBURN LN WILLINGBORO, NJ 32 HEPBURN LANE	37500 00660 140100 08046 0 2 177600	0.00	3,333.23 3,333.21	3,579.08 1,782.22	0.00 12,027.74 12,027.74
		10/18/17 18 1 J065 2017 Added S		82.48	0.00	12,110.22
		02/02/18 18 1 P001 CK 2 CHECKS		1,347.09	0.00	10,763.13
		03/12/18 18 1 P001 CK 9020514113		326.83	3.07	10,436.30
		03/12/18 18 1 P001 CK 9020540727		9.20	0.00	10,427.10
		05/01/18 18 1 P001 CK 2 CHECKS		0.54	0.01	10,426.56
		10/18/17 18 2 J065 2017 Added S		82.47	0.00	10,509.03
		05/01/18 18 2 P001 CK 2 CHECKS		1,683.09	0.00	8,825.94
		07/18/18 18 2 P001 CK 2 CHECKS		0.55	0.01	8,825.39
		07/18/18 18 3 P001 CK 2 CHECKS		1,778.10	0.00	7,047.29
		10/23/18 18 3 P001 CK 4 CHECKS		0.56	0.01	7,046.73
		10/23/18 18 4 P001 CK 4 CHECKS		1,781.65	0.00	5,265.08
		01/31/19 18 4 P001 CK		0.57	0.01	5,264.51
		01/31/19 19 1 P001 CK		1,731.47	0.00	3,533.04
		04/17/19 19 1 J085		0.58-	0.00	3,532.46
		04/17/19 19 1 J085		0.26-	0.00	3,532.20
		04/17/19 19 1 J085		0.26	0.00	3,532.46
		04/17/19 19 2 J085		0.26-	0.00	3,532.20
		04/25/19 19 2 P001 CK WIRE		1,731.78	0.00	1,800.42
		04/25/19 19 2 P001 CK WIRE		0.26	0.00	1,800.16
		Per Diem Interest:			0.00	1,800.16
611 11	BOCCIO, DENISE E 34 HEPBURN LANE WILLINGBORO, NJ 34 HEPBURN LANE	37500 115400 08046 0 2 152900	0.00	2,940.66 2,940.65	3,081.31 1,534.35	0.00 10,496.97 10,496.97
		02/07/18 18 1 P001 CK WIRE		1,449.50	0.00	9,047.47
		03/28/18 18 2 JHR Homestead Credi		142.34-	0.00	8,905.13
		05/07/18 18 2 P001 CK WIRE		1,307.15	0.00	7,597.98
		08/01/18 18 3 P001 CK WIRE		1,531.29	0.00	6,066.69
		07/30/18 18 4 JHR Homestead Credi		142.34-	0.00	5,924.35
		10/31/18 18 4 P001 CK WIRE		1,392.01	0.00	4,532.34
		02/01/19 19 1 P001 CK WIRE		1,491.16	0.00	3,041.18
		03/25/19 19 2 JHR Homestead Credi		213.41-	0.00	2,827.77
		04/25/19 19 2 P001 CK WIRE		1,277.75	0.00	1,550.02
		Per Diem Interest:			0.00	1,550.02
611 12	BERNHARD, NATHAN & MURRAY, SHANNA 38 HEPBURN LN WILLINGBORO, NJ 38 HEPBURN LANE	37500 00660 145300 08046 0 2 182800	0.00	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/01/18 18 3 P001 CK WIRE		1,830.74	0.00	7,253.05
		10/31/18 18 4 P001 CK WIRE		1,834.40	0.00	5,418.65
		02/01/19 19 1 P001 CK WIRE		1,782.76	0.00	3,635.89
		04/25/19 19 2 P001 CK WIRE		1,782.76	0.00	1,853.13

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611	12	BERNHARD, NATHAN & MURRAY, SHANNA	Continued			
				Per Diem Interest:	0.00	1,853.13
611		FEDERAL NATL MTG ASSOC	37500			0.00
13	42 HEPBURN LANE	00597 108900		2,815.65	2,950.33	
	WILLINGBORO NJ	08046 0		2,815.63	1,469.11	10,050.72
	42 HEPBURN LANE	2 146400 0.00				10,050.72
		02/07/18 18 1 P001 CK 22 checks		1,387.88	0.00	8,662.84
		05/01/18 18 2 P001 CK 22 CHECKS		1,387.87	0.00	7,274.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,466.20	0.00	5,808.77
		11/02/18 18 4 P001 CK 24 checks		1,469.11	0.00	4,339.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,427.77	0.00	2,911.89
		05/06/19 19 2 P001 CK 270069		1,427.76	0.00	1,484.13
				Per Diem Interest:	0.00	1,484.13
611		LEWIS, LIONEL	40000			0.00
14	48 HEPBURN LN	146400		3,584.95	3,756.43	
	WILLINGBORO, NJ	08046 0		3,584.93	1,870.51	12,796.82
	48 HEPBURN LANE	2 186400 0.00				12,796.82
		02/07/18 18 1 P001 CK WIRE		1,767.08	0.00	11,029.74
		05/07/18 18 2 P001 CK WIRE		1,767.07	0.00	9,262.67
		08/01/18 18 3 P001 CK WIRE		1,866.80	0.00	7,395.87
		10/31/18 18 4 P001 CK WIRE		1,870.51	0.00	5,525.36
		02/01/19 19 1 P001 CK WIRE		1,817.87	0.00	3,707.49
		04/25/19 19 2 P001 CK WIRE		1,817.86	0.00	1,889.63
				Per Diem Interest:	0.00	1,889.63
611		ADAMS, JACK W & PERFECTA M	39300			0.00
15	119 HAMPSHIRE LANE	174400		4,109.99	4,306.60	
	WILLINGBORO, NJ	08046 0		4,109.98	2,144.48	14,671.05
	119 HAMPSHIRE LANE	2 213700 0.00				14,671.05
		04/10/18 18 1 P001 CK 3120		2,025.88	0.00	12,645.17
		06/07/18 18 2 P001 CK 3128		2,004.40	21.47	10,640.77
		11/05/18 18 2 P001 CK 3152		21.47	1.59	10,619.30
		11/05/18 18 3 P001 CK 3152		2,042.88	100.59	8,576.42
		12/28/18 18 3 P001 CK 3167		97.33	2.58	8,479.09
		12/28/18 18 4 P001 CK 3167		2,144.48	61.12	6,334.61
		12/28/18 19 1 P001 CK 3167		2.24	0.00	6,332.37
		02/14/19 19 1 P001 CK 3173		2,076.00	8.11	4,256.37
		05/31/19 19 1 P001 CK 3186		5.87	0.31	4,250.50
		05/31/19 19 2 P001 CK 3186		2,047.71	30.22	2,202.79
				Per Diem Interest:	1.02	2,203.81
611		PINEDA, ERICCA	38200			0.00
16	115 HAMPSHIRE LN	00660 116000		2,965.66	3,107.53	
	WILLINGBORO, NJ	08046 0		2,965.64	1,547.39	10,586.22
	115 HAMPSHIRE LANE	2 154200 0.00				10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		05/07/18 18 2 P001 CK WIRE		1,461.81	0.00	7,662.59
		08/01/18 18 3 P001 CK WIRE		1,544.32	0.00	6,118.27

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611	16	PINEDA, ERICCA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,547.39	0.00	4,570.88
		02/01/19 19	1 P001 CK WIRE	1,503.84	0.00	3,067.04
		04/25/19 19	2 P001 CK WIRE	1,503.83	0.00	1,563.21
			Per Diem Interest:		0.00	1,563.21
611	DANIEL-ALLEN, GERALDINE	37500				0.00
17	113 HAMPSHIRE LA	00660 140700		3,427.24	3,591.19	
	WILLINGBORO, NJ	08046 0		3,427.22	1,788.23	12,233.88
	113 HAMPSHIRE LANE	2 178200 0.00				12,233.88
		02/07/18 18	1 P001 CK WIRE	1,689.34	0.00	10,544.54
		03/28/18 18	2 JHR Homestead Credi	175.17-	0.00	10,369.37
		05/07/18 18	2 P001 CK WIRE	1,514.16	0.00	8,855.21
		08/01/18 18	3 P001 CK WIRE	1,784.68	0.00	7,070.53
		07/30/18 18	4 JHR Homestead Credi	175.17-	0.00	6,895.36
		10/31/18 18	4 P001 CK WIRE	1,613.06	0.00	5,282.30
		02/01/19 19	1 P001 CK WIRE	1,737.90	0.00	3,544.40
		03/25/19 19	2 JHR Homestead Credi	262.62-	0.00	3,281.78
		04/25/19 19	2 P001 CK WIRE	1,475.27	0.00	1,806.51
			Per Diem Interest:		0.00	1,806.51
611	BRYANT, AYISHA	37500				0.00
18	109 HAMPSHIRE LANE	97700		2,600.24	2,724.62	
	WILLINGBORO, NJ	08046 0		2,600.23	1,356.73	9,281.82
	109 HAMPSHIRE LANE	2 135200 0.00				9,281.82
		02/07/18 18	1 P001 CK WIRE	1,281.70	0.00	8,000.12
		05/07/18 18	2 P001 CK WIRE	1,281.69	0.00	6,718.43
		08/01/18 18	3 P001 CK WIRE	1,354.03	0.00	5,364.40
		10/31/18 18	4 P001 CK WIRE	1,356.73	0.00	4,007.67
		02/01/19 19	1 P001 CK WIRE	1,318.54	0.00	2,689.13
		04/25/19 19	2 P001 CK WIRE	1,318.54	0.00	1,370.59
			Per Diem Interest:		0.00	1,370.59
611	TATE, EUGENE	37500				0.00
19	105 HAMPSHIRE LANE	119200		3,013.74	3,157.90	
	WILLINGBORO, NJ	08046 0		3,013.73	1,572.49	10,757.86
	105 HAMPSHIRE LANE	2 156700 0.00				10,757.86
		02/06/18 18	1 P001 CK 133	1,485.52	0.00	9,272.34
		03/28/18 18	2 JHR Homestead Credi	260.82-	0.00	9,011.52
		05/04/18 18	2 P001 CK 134	1,224.69	0.00	7,786.83
		08/07/18 18	3 P001 CK 135	1,569.35	0.00	6,217.48
		07/30/18 18	4 JHR Homestead Credi	210.82-	0.00	6,006.66
		11/07/18 18	4 P001 CK 136	1,361.67	0.00	4,644.99
		02/07/19 19	1 P001 CK 137	1,528.22	0.00	3,116.77
		03/25/19 19	2 JHR Homestead Credi	260.82-	0.00	2,855.95
		05/02/19 19	2 P001 CK 139	1,267.40	0.00	1,588.55
			Per Diem Interest:		0.00	1,588.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611 21	DIONY, SAMUEL S & GRATIANA E 99 HAMPSHIRE LN WILLINGBORO, NJ 99 HAMPSHIRE LANE	37900 00597 121200 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/06/18 18 3 P001 CK 105878		1,593.39	0.00	6,312.69
		11/06/18 18 4 P001 CK 148104		1,596.56	0.00	4,716.13
		01/31/19 19 1 P001 CK		1,551.63	0.00	3,164.50
		05/06/19 19 2 P001 CK 270069		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
611 22	VILLAREAL, ABRAHAM A & PAULITA S 95 HAMPSHIRE LANE WILLINGBORO, NJ 95 HAMPSHIRE LANE	37900 104000 08046 0 2 141900	0.00	2,729.10 2,729.09	2,859.64 1,423.96	0.00 9,741.79 9,741.79
		02/01/18 18 1 P001 CK 2753		1,345.22	0.00	8,396.57
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	8,173.32
		05/02/18 18 2 P001 CK 1693		1,121.96	0.00	7,051.36
		08/06/18 18 3 P001 CK 2801		1,421.13	0.00	5,630.23
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	5,406.98
		11/01/18 18 4 P001 CK 2827		1,200.71	0.00	4,206.27
		02/05/19 19 1 P001 CK 2854		1,383.88	0.00	2,822.39
		03/25/19 19 2 JHR Homestead Credi		223.25-	0.00	2,599.14
		05/01/19 19 2 P001 CK 1786		1,160.63	0.00	1,438.51
		Per Diem Interest:			0.00	1,438.51
611 23	CASTILLO, A & CASTILLO-FAJARDO, D A 91 HAMPSHIRE LN WILLINGBORO, NJ 91 HAMPSHIRE LANE	37600 104000 08046 0 2 141600	0.00	2,723.33 2,723.32	3,048.23 1,420.96	0.00 9,915.84 9,915.84
		02/02/18 18 1 P001 CK 3720651698		1,342.37	0.00	8,573.47
		04/30/18 18 2 P001 CK 3729060991		1,342.37	0.00	7,231.10
		06/01/18 18 3 P001 CK 204814		560.05	0.00	6,671.05
		08/14/18 18 3 P001 CK 568531		858.07	0.00	5,812.98
		10/22/18 18 4 J065 2018 Added S		561.74	0.00	6,374.72
		10/31/18 18 4 P001 CK WIRE		1,420.96	0.00	4,953.76
		11/14/18 18 4 P001 CK 410040686		561.74	0.00	4,392.02
		10/22/18 19 1 J065 2018 Added S		187.25	0.00	4,579.27
		02/01/19 19 1 P001 CK WIRE		1,568.21	0.00	3,011.06
		10/22/18 19 2 J065 2018 Added S		187.25	0.00	3,198.31
		04/25/19 19 2 P001 CK WIRE		1,568.20	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
611 24	MCDONOUGH, NORMAN 2909 MARNE HWY MT LAUREL, NJ 89 HAMPSHIRE LANE	37500 100000 08054 0 2 137500	0.00	2,644.47 2,644.47	2,770.98 1,379.81	0.00 9,439.73 9,439.73
		02/07/18 18 1 P001 CK WIRE		1,303.50	0.00	8,136.23
		05/07/18 18 2 P001 CK WIRE		1,303.50	0.00	6,832.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611	24	MCDONOUGH, NORMAN	Continued			
		08/01/18 18	3 P001 CK WIRE	1,377.07	0.00	5,455.66
		10/31/18 18	4 P001 CK WIRE	1,379.81	0.00	4,075.85
		02/01/19 19	1 P001 CK WIRE	1,340.97	0.00	2,734.88
		04/25/19 19	2 P001 CK WIRE	1,340.97	0.00	1,393.91
			Per Diem Interest:		0.00	1,393.91
611	25	GREENE, AVERY	37500			0.00
		85 HAMPSHIRE LANE	131000	3,240.68	3,395.70	
		WILLINGBORO, NJ	08046 0	3,240.68	1,690.90	11,567.96
		85 HAMPSHIRE LANE	2 168500 0.00			11,567.96
		03/14/18 18	1 P005 CK 35770	1,597.38	35.14	9,970.58
		05/02/18 18	2 P001 CS	1,597.38	0.00	8,373.20
		08/01/18 18	3 P001 CS	1,000.00	0.00	7,373.20
		08/01/18 18	3 R001 CS	1,000.00	0.00	8,373.20
		Original Payment Date: 08/01/18				
		08/01/18 18	3 P001 CK	1,000.00	0.00	7,373.20
		10/04/18 18	3 P005 CK 27429	687.53	17.19	6,685.67
		12/07/18 18	4 P005 CK 29427	1,690.90	27.90	4,994.77
		02/26/19 19	1 P001 CS	1,643.30	10.12	3,351.47
			Per Diem Interest:		34.42	3,385.89
611	26	JACKSON, ALICIA Y	37500			0.00
		81 HAMPSHIRE LANE	00597 92700	2,504.08	2,623.87	
		WILLINGBORO, NJ	08046 0	2,504.06	1,306.55	8,938.56
		81 HAMPSHIRE LANE	2 130200 0.00			8,938.56
		02/08/18 18	1 P001 CK 10228636	1,234.30	0.00	7,704.26
		05/07/18 18	2 P001 CK WIRE	1,234.29	0.00	6,469.97
		08/01/18 18	3 P001 CK WIRE	1,303.96	0.00	5,166.01
		10/31/18 18	4 P001 CK WIRE	1,306.55	0.00	3,859.46
		02/11/19 19	1 P001 CK 10284515	1,269.78	0.00	2,589.68
		04/25/19 19	2 P001 CK WIRE	1,269.77	0.00	1,319.91
			Per Diem Interest:		0.00	1,319.91
611	27	BROWN, LOVETTE	38000			0.00
		77 HAMPSHIRE LANE	00660 100000	2,751.74	2,781.05	
		WILLINGBORO, NJ	08046 0	2,751.72	1,384.83	9,669.34
		77 HAMPSHIRE LANE	2 138000 0.00			9,669.34
		09/19/17 18	1 J088 value: 10,300-	97.65-	0.00	9,571.69
		02/07/18 18	1 P001 CK WIRE	1,308.24	0.00	8,263.45
		09/19/17 18	2 J088 value: 10,300-	97.64-	0.00	8,165.81
		03/28/18 18	2 JHR Homestead Credi	194.69-	0.00	7,971.12
		05/07/18 18	2 P001 CK WIRE	1,113.55	0.00	6,857.57
		08/01/18 18	3 P001 CK WIRE	1,382.07	0.00	5,475.50
		07/30/18 18	4 JHR Homestead Credi	194.69-	0.00	5,280.81
		10/31/18 18	4 P001 CK WIRE	1,190.14	0.00	4,090.67
		02/01/19 19	1 P001 CK WIRE	1,345.85	0.00	2,744.82
		03/25/19 19	2 JHR Homestead Credi	194.69-	0.00	2,550.13
		04/25/19 19	2 P001 CK WIRE	1,151.15	0.00	1,398.98
			Per Diem Interest:		0.00	1,398.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611 28	RSM GROUP LLC 345 HWY 9S SUI 178 MANALAPAN, NJ 73 HAMPSHIRE LANE	37600 99500 07726 0 2 137100	**Sp Charges** 0.00	 2,636.78 2,636.78	 2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK 22 checks		1,299.71	0.00	8,112.55
		03/22/18 18 2 P001 CK 5147123681		1,299.71	0.00	6,812.84
		08/10/18 18 3 P001 CR 3737286583		1,373.06	0.00	5,439.78
		10/15/18 18 4 P001 CR 3741676643		1,375.79	0.00	4,063.99
		03/04/19 19 1 P001 CR 3751552681		1,337.07	9.81	2,726.92
		03/28/19 19 2 P001 CK 1244298		1,337.07	0.00	1,389.85
		03/28/19 19 3 P001 CK 1244298		404.38	0.00	985.47
		Per Diem Interest:			0.00	985.47
611 29	KASFELDT, CORWYN 2 HAWTHORNE LN WILLINGBORO, NJ 2 HAWTHORNE LANE	39100 141600 08046 0 2 180700	**Sp Charges** 0.00	 3,475.32 3,475.31	 3,641.56 1,813.33	0.00 12,405.52 12,405.52
		12/11/17 18 1 P001 CK 1028778		1,713.04	0.00	10,692.48
		12/29/17 18 2 P001 CK 04760183		1,713.03	0.00	8,979.45
		03/28/19 18 3 P001 CK 2319		1,809.71	115.70	7,169.74
		03/28/19 18 4 P001 CK 2319		1,813.33	133.28	5,356.41
		03/28/19 19 1 P001 CK 2319		1,762.28	50.22	3,594.13
		03/28/19 19 2 P001 CK 2319		15.93	0.00	3,578.20
		03/28/19 19 2 P001 CK 2318		1,746.35	0.00	1,831.85
		03/28/19 19 3 P001 CK 2318		15.93	0.00	1,815.92
		04/05/19 19 3 P001 CK 2582		582.85	0.00	1,233.07
		Per Diem Interest:			0.00	1,233.07
612 1	AMANKONA, DANIEL 53 HAMPSHIRE LANE WILLINGBORO, NJ 53 HAMPSHIRE LANE	39200 VT001 112800 08046 0 2 152000	 250.00	 2,808.77 2,808.77	 3,341.96 1,462.82	0.00 10,422.32 10,422.32
		09/08/17 18 1 J088 value: 1,100-		10.43-	0.00	10,411.89
		02/07/18 18 1 P001 CK WIRE		1,378.46	0.00	9,033.43
		09/08/17 18 2 J088 value: 1,100-		10.43-	0.00	9,023.00
		05/25/18 18 2 J085		1,327.87-	0.00	7,695.13
		05/30/18 18 2 P001 CS		50.59	0.00	7,644.54
		08/01/18 18 3 P001 CK WIRE		1,459.78	0.00	6,184.76
		10/22/18 18 4 J065 2018 Added S		1,072.78	0.00	7,257.54
		10/31/18 18 4 P001 CK WIRE		1,462.82	0.00	5,794.72
		02/01/19 18 4 P001 CK WIRE		1,072.78	21.46	4,721.94
		10/22/18 19 1 J065 2018 Added S		268.20	0.00	4,990.14
		02/01/19 19 1 P001 CK WIRE		593.84	0.00	4,396.30
		02/11/19 19 1 P001 CK 0013870681		1,094.24	0.00	3,302.06
		10/22/18 19 2 J065 2018 Added S		268.19	0.00	3,570.25
		04/25/19 19 2 P001 CK WIRE		1,688.07	0.00	1,882.18
		Per Diem Interest:			0.00	1,882.18

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612 3	BARNES, FLORA 10 HARGROVE LANE WILLINGBORO, NJ 10 HARGROVE LANE	38700 00597 134300 08046 0 2 173000	0.00	3,327.23 3,327.22	3,486.39 1,736.05	0.00 11,876.89 11,876.89
		02/07/18 18 1 P001 CK WIRE		1,640.04	0.00	10,236.85
		05/07/18 18 2 P001 CK WIRE		1,640.04	0.00	8,596.81
		08/06/18 18 3 P001 CK 105878		1,732.60	0.00	6,864.21
		11/06/18 18 4 P001 CK 148104		1,736.05	0.00	5,128.16
		01/31/19 19 1 P001 CK		1,687.19	0.00	3,440.97
		05/06/19 19 2 P001 CK 270069		1,687.18	0.00	1,753.79
		Per Diem Interest:			0.00	1,753.79
612 4	JONES, TERECE 12 HARGROVE LANE WILLINGBORO, NJ 12 HARGROVE LANE	38800 81200 08046 0 2 120000	0.00	2,307.90 2,307.90	2,825.83 1,204.20	0.00 8,645.83 8,645.83
		02/07/18 18 1 P001 CK WIRE		1,137.60	0.00	7,508.23
		05/07/18 18 2 P001 CK WIRE		1,137.60	0.00	6,370.63
		08/01/18 18 3 P001 CK WIRE		1,201.80	0.00	5,168.83
		10/22/18 18 4 J065 2018 Added S		1,568.20	0.00	6,737.03
		10/31/18 18 4 P001 CK WIRE		1,204.20	0.00	5,532.83
		01/04/19 18 4 P001 CK 450128199		1,545.05	23.15	3,987.78
		01/04/19 18 4 P001 CK 450128200		23.15	0.00	3,964.63
		10/22/18 19 1 J065 2018 Added S		392.05	0.00	4,356.68
		01/04/19 19 1 P001 CK 450128200		4.04	0.00	4,352.64
		02/01/19 19 1 P001 CK WIRE		1,558.31	0.00	2,794.33
		02/01/19 19 1 P001 CK WIRE		4.04	0.00	2,790.29
		10/22/18 19 2 J065 2018 Added S		392.05	0.00	3,182.34
		04/25/19 19 2 P001 CK WIRE		1,562.35	0.00	1,619.99
		Per Diem Interest:			0.00	1,619.99
612 6	HOLLOWAY, KAREN & PARKER, EDWARD 20 HARGROVE LANE WILLINGBORO, NJ 20 HARGROVE LANE	38400 00660 99000 08046 0 2 137400	0.00	2,642.56 2,642.54	2,768.95 1,378.80	0.00 9,432.85 9,432.85
		02/07/18 18 1 P001 CK 22 checks		1,302.56	0.00	8,130.29
		05/01/18 18 2 P001 CK 22 CHECKS		1,302.55	0.00	6,827.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,376.06	0.00	5,451.68
		11/02/18 18 4 P001 CK 24 checks		1,378.80	0.00	4,072.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,340.00	0.00	2,732.88
		05/06/19 19 2 P001 CK 19 CHECKS		1,339.99	0.00	1,392.89
		Per Diem Interest:			0.00	1,392.89
612 7	ODUMES, ZACHARY L 24 HARGROVE LA WILLINGBORO, NJ 24 HARGROVE LANE	37500 141000 08046 0 2 178500	**Sp Charges**	3,433.01 3,433.00	3,597.22 1,791.25	0.00 12,254.48 12,254.48
		02/07/18 18 1 P001 CK WIRE		1,692.18	0.00	10,562.30
		05/07/18 18 2 P001 CK WIRE		1,692.18	0.00	8,870.12
		08/01/18 18 3 P001 CK WIRE		1,787.68	0.00	7,082.44

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612	7	ODUMES, ZACHARY L	Continued			
		10/31/18 18	4 P001 CK WIRE	1,791.25	0.00	5,291.19
		02/01/19 19	1 P001 CK WIRE	1,740.83	0.00	3,550.36
		04/25/19 19	2 P001 CK WIRE	1,740.82	0.00	1,809.54
			Per Diem Interest:		0.00	1,809.54
612	CLEMENTE, NICHELE	37500				0.00
8	521 CROWNS ST	87200		2,398.30	2,513.02	
	BROOKLYN, NY	11219 0		2,398.29	1,251.37	8,560.98
	26 HARGROVE LANE	2 124700	0.00			8,560.98
		02/07/18 18	1 P001 CK 22 checks	1,182.16	0.00	7,378.82
		05/01/18 18	2 P001 CK 22 CHECKS	1,182.15	0.00	6,196.67
		08/06/18 18	3 P001 CK 24 CHECKS	1,248.87	0.00	4,947.80
		11/02/18 18	4 P001 CK 24 checks	1,251.37	0.00	3,696.43
		02/07/19 19	1 P001 CK 30 CHECKS	1,216.14	0.00	2,480.29
		05/06/19 19	2 P001 CK 19 CHECKS	1,216.14	0.00	1,264.15
			Per Diem Interest:		0.00	1,264.15
612	SANDY, YVONNE	37500 SC001				0.00
10	34 HARGROVE LANE	107600		2,665.64	2,799.13	
	WILLINGBORO, NJ	08046 0		2,665.64	1,393.57	9,523.98
	34 HARGROVE LANE	2 145100	500.00			9,523.98
		04/05/18 18	1 P001 CK 3765	1,294.38	18.67	8,229.60
		05/02/18 18	1 P001 CK 3772	18.67	0.11	8,210.93
		05/02/18 18	2 P001 CK 3772	0.01	0.00	8,210.92
		05/21/18 18	2 J052 NON RETURN FORM	250.00	0.00	8,460.92
		08/03/18 18	2 P001 CK 3784	1,563.04	32.84	6,897.88
		08/03/18 18	3 P001 CK 3784	1,390.68	0.00	5,507.20
		08/03/18 18	3 R001 CK 3784	1,390.68	0.00	6,897.88
		Original Payment Date: 08/03/18				
		02/22/19 18	3 P001 CK 3803	1,390.68	62.12	5,507.20
		02/22/19 18	4 P001 CK 3803	1,393.57	73.98	4,113.63
		02/22/19 19	1 P001 CK 3803	1,352.59	14.20	2,761.04
		05/02/19 19	2 P001 CK 3833	1,352.59	0.00	1,408.45
			Per Diem Interest:		0.00	1,408.45
612	EMEGOAKOR, OSELOKA	37500				0.00
12	40 HARGROVE LA	101400		2,671.41	2,799.18	
	WILLINGBORO, NJ	08046 0		2,671.39	1,393.86	9,535.84
	40 HARGROVE LANE	2 138900	0.00			9,535.84
		02/07/18 18	1 P001 CK WIRE	1,316.78	0.00	8,219.06
		03/28/18 18	2 JHR Homestead Credi	136.99-	0.00	8,082.07
		05/07/18 18	2 P001 CK WIRE	1,179.78	0.00	6,902.29
		08/01/18 18	3 P001 CK WIRE	1,391.08	0.00	5,511.21
		07/30/18 18	4 JHR Homestead Credi	136.99-	0.00	5,374.22
		10/31/18 18	4 P001 CK WIRE	1,256.87	0.00	4,117.35
		02/01/19 19	1 P001 CK WIRE	1,354.63	0.00	2,762.72
		04/25/19 19	2 P001 CK WIRE	1,354.62	0.00	1,408.10
			Per Diem Interest:		0.00	1,408.10

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612 13	SPELLER, LEROY, JR & SARAH 44 HARGROVE LANE WILLINGBORO, NJ 44 HARGROVE LANE	37800 118200 08046 0 2 156000	0.00	3,000.27 3,000.27	3,143.79 1,565.46	0.00 10,709.79 10,709.79
		02/08/18 18 1 P001 CK 1043		1,478.88	0.00	9,230.91
		03/28/18 18 2 JHR Homestead Credi		228.43-	0.00	9,002.48
		05/07/18 18 2 P001 CK 1067		1,250.45	0.00	7,752.03
		08/07/18 18 3 P001 CK 1086		1,562.34	0.00	6,189.69
		07/30/18 18 4 JHR Homestead Credi		228.43-	0.00	5,961.26
		11/07/18 18 4 P001 CK 1116		1,337.03	0.00	4,624.23
		02/07/19 19 1 P001 CK 1145		1,521.39	0.00	3,102.84
		03/25/19 19 2 JHR Homestead Credi		228.43-	0.00	2,874.41
		05/08/19 19 2 P001 CK 1173		1,292.96	0.00	1,581.45
		Per Diem Interest:			0.00	1,581.45
612 14	RAINEY, ERIC R & BETTS, ALEASE N 46 HARGROVE LANE WILLINGBORO, NJ 46 HARGROVE LANE	38400 110900 08046 0 2 149300	0.00	2,871.42 2,871.41	3,657.18 1,498.22	0.00 10,898.23 10,898.23
		02/13/18 18 1 P001 CK 556515		1,415.37	0.00	9,482.86
		12/21/18 18 2 P001 CK 14776		1,415.36	72.34	8,067.50
		12/21/18 18 3 P001 CK 14776		1,495.24	101.37	6,572.26
		12/21/18 18 4 P001 CK 14776		1,498.22	37.46	5,074.04
		12/21/18 19 1 P001 CK 14776		14.30	0.00	5,059.74
		12/21/18 19 1 P001 CK 14779		1,441.75	0.00	3,617.99
		12/21/18 19 2 P001 CK 14779		14.30	0.00	3,603.69
		12/21/18 19 2 P001 CK 16076		318.00	0.00	3,285.69
		05/06/19 19 2 P001 CK 270069		1,123.75	0.00	2,161.94
		Per Diem Interest:			0.00	2,161.94
612 15	US BANK NA 60 LIVINGSTON AVE ST PAUL, MN 50 HARGROVE LANE	39300 115500 00660 55107 0 2 154800	**Sp Charges**	2,977.20 2,977.19	3,119.60 1,553.42	0.00 10,627.41 10,627.41
		02/07/18 18 1 P001 CK WIRE		1,467.51	0.00	9,159.90
		05/07/18 18 2 P001 CK WIRE		1,467.50	0.00	7,692.40
		07/27/18 18 3 P001 CK 32119332		1,550.32	0.00	6,142.08
		10/22/18 18 4 P001 CK 32134921		1,553.42	0.00	4,588.66
		01/25/19 19 1 P001 CK 32152369		1,509.69	0.00	3,078.97
		04/22/19 19 2 P001 CK 32161629		1,509.69	0.00	1,569.28
		Per Diem Interest:			0.00	1,569.28
612 16	FOX-ROBINSON, S A & ROBINSON, P 54 HOPEWELL LN WILLINGBORO, NJ 54 HOPEWELL LANE	39400 127200 00660 08046 0 2 166600	0.00	3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/07/18 18 1 P001 CK WIRE		1,579.37	0.00	9,858.15
		05/07/18 18 2 P001 CK WIRE		1,579.37	0.00	8,278.78
		08/01/18 18 3 P001 CK WIRE		1,668.50	0.00	6,610.28
		10/31/18 18 4 P001 CK WIRE		1,671.83	0.00	4,938.45

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612	16	FOX-ROBINSON, S A & ROBINSON, P	Continued			
		02/01/19 19 1 P001 CK WIRE		1,624.77	0.00	3,313.68
		04/25/19 19 2 P001 CK WIRE		1,624.77	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
612	RAMIREZ, LISSETTE	37700				0.00
18	44 HAWTHORNE LA	00660 132900		3,281.07	3,438.02	
	WILLINGBORO, NJ	08046 0		3,281.07	1,711.97	11,712.13
	43 HAWTHORNE LANE	2 170600 0.00				11,712.13
		02/02/18 18 1 P001 CK 2 CHECKS		1,617.29	0.00	10,094.84
		03/28/18 18 2 JHR Homestead Credi		153.57-	0.00	9,941.27
		05/01/18 18 2 P001 CK 2 CHECKS		1,463.72	0.00	8,477.55
		07/18/18 18 3 P001 CK 2 CHECKS		1,708.56	0.00	6,768.99
		07/30/18 18 4 JHR Homestead Credi		153.57-	0.00	6,615.42
		10/23/18 18 4 P001 CK 4 CHECKS		1,558.40	0.00	5,057.02
		01/31/19 19 1 P001 CK		1,663.78	0.00	3,393.24
		03/25/19 19 2 JHR Homestead Credi		153.57-	0.00	3,239.67
		04/25/19 19 2 P001 CK WIRE		1,510.21	0.00	1,729.46
		Per Diem Interest:			0.00	1,729.46
612	HOWARD, MATTHEW B & ERICA M	37500				0.00
19	39 HAWTHORNE LANE	00597 110700		2,850.26	2,986.61	
	WILLINGBORO NJ	08046 0		2,850.25	1,487.18	10,174.30
	39 HAWTHORNE LANE	2 148200 0.00				10,174.30
		02/07/18 18 1 P001 CK WIRE		1,404.94	0.00	8,769.36
		05/07/18 18 2 P001 CK WIRE		1,404.93	0.00	7,364.43
		08/06/18 18 3 P001 CK 105878		1,484.23	0.00	5,880.20
		11/06/18 18 4 P001 CK 148104		1,487.18	0.00	4,393.02
		01/31/19 19 1 P001 CK		1,445.32	0.00	2,947.70
		05/06/19 19 2 P001 CK 270069		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
612	MAIDEN, FRANK E & KINA	37500				0.00
20	35 HAWTHORNE LA	00660 149100		3,588.79	3,760.46	
	WILLINGBORO, NJ	08046 0		3,588.79	1,872.53	12,810.57
	35 HAWTHORNE LANE	2 186600 0.00				12,810.57
		02/07/18 18 1 P001 CK WIRE		1,768.97	0.00	11,041.60
		05/07/18 18 2 P001 CK WIRE		1,768.97	0.00	9,272.63
		08/01/18 18 3 P001 CK WIRE		1,868.80	0.00	7,403.83
		10/31/18 18 4 P001 CK WIRE		1,872.53	0.00	5,531.30
		02/01/19 19 1 P001 CK WIRE		1,819.82	0.00	3,711.48
		05/08/19 19 2 P001 CK 2013153120		1,819.82	0.00	1,891.66
		Per Diem Interest:			0.00	1,891.66
612	RICKETTS, VERONA	37500				0.00
21	33 HAWTHORNE LA	103200		2,706.02	2,835.46	
	WILLINGBORO, NJ	08046 0		2,706.01	1,411.93	9,659.42
	33 HAWTHORNE LANE	2 140700 0.00				9,659.42
		02/07/18 18 1 P001 CK 22 checks		1,333.84	0.00	8,325.58
		04/26/18 18 2 P001 CK 10531168		1,333.83	0.00	6,991.75

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612	21	RICKETTS, VERONA	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,409.11	0.00	5,582.64
		11/02/18 18 4 P001 CK 24 checks		1,411.93	0.00	4,170.71
		02/07/19 19 1 P001 CK 30 CHECKS		1,372.18	0.00	2,798.53
		05/06/19 19 2 P001 CK 19 CHECKS		1,372.18	0.00	1,426.35
		Per Diem Interest:			0.00	1,426.35
612		PARRISH, ANGELINE E	37500			0.00
22	29 HAWTHORNE LANE	00154 113700		2,907.96	3,047.06	
	WILLINGBORO, NJ	08046 0		2,907.95	1,517.29	10,380.26
	29 HAWTHORNE LANE	2 151200 0.00				10,380.26
		02/07/18 18 1 P001 CK WIRE		1,433.38	0.00	8,946.88
		05/07/18 18 2 P001 CK WIRE		1,433.37	0.00	7,513.51
		08/01/18 18 3 P001 CK WIRE		1,514.27	0.00	5,999.24
		10/31/18 18 4 P001 CK WIRE		1,517.29	0.00	4,481.95
		02/01/19 19 1 P001 CK WIRE		1,474.58	0.00	3,007.37
		04/25/19 19 2 P001 CK WIRE		1,474.58	0.00	1,532.79
		Per Diem Interest:			0.00	1,532.79
612		HOLLAND, RICHARD L JR	37700			0.00
23	25 HAWTHORNE LA	117300		2,981.04	3,123.64	
	WILLINGBORO, NJ	08046 0		2,981.04	1,555.42	10,641.14
	25 HAWTHORNE LANE	2 155000 0.00				10,641.14
		02/07/18 18 1 P001 CK 22 checks		1,469.40	0.00	9,171.74
		05/01/18 18 2 P001 CK 22 CHECKS		1,469.40	0.00	7,702.34
		08/06/18 18 3 P001 CK 24 CHECKS		1,552.33	0.00	6,150.01
		11/02/18 18 4 P001 CK 24 checks		1,555.42	0.00	4,594.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,511.64	0.00	3,082.95
		05/06/19 19 2 P001 CK 19 CHECKS		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
612		GOULD, JOSEPH L	38100 VT001			0.00
24	23 HAWTHORNE LANE	126600		3,042.60	3,194.12	
	WILLINGBORO, NJ	08046 0		3,042.59	1,590.27	10,869.58
	23 HAWTHORNE LANE	2 164700 500.00				10,869.58
		02/02/18 18 1 P001 CK 4287		1,498.86	0.00	9,370.72
		03/28/18 18 2 JHR Homestead Credi		273.70-	0.00	9,097.02
		05/01/18 18 2 P001 CK 4333		1,225.15	0.00	7,871.87
		08/02/18 18 3 P001 CK 4387		1,586.97	0.00	6,284.90
		07/30/18 18 4 JHR Homestead Credi		223.70-	0.00	6,061.20
		11/01/18 18 4 P001 CK 4448		1,366.57	0.00	4,694.63
		02/04/19 19 1 P001 CK 4635		1,543.74	0.00	3,150.89
		03/25/19 19 2 JHR Homestead Credi		223.70-	0.00	2,927.19
		05/02/19 19 2 P001 CK 4692		1,320.04	0.00	1,607.15
		Per Diem Interest:			0.00	1,607.15

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612 25	PREVIL, HENRY 53 EASTERN LA WILLINGBORO, NJ 19 HAWTHORNE LANE	38400 00154 112100 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		10/31/18 18 4 P001 CK WIRE		1,510.27	0.00	4,461.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,993.44
		04/25/19 19 2 P001 CK WIRE		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
612 26	FINE, ALAN & JUDITH G 17 HAWTHORNE LANE WILLINGBORO, NJ 17 HAWTHORNE LANE	38600 VT001 145300 08046 0 2 183900	500.00	3,411.87 3,411.85	3,581.05 1,782.93	0.00 12,187.70 12,187.70
		02/06/18 18 1 P001 CK 11003		1,680.88	0.00	10,506.82
		03/28/18 18 2 JHR Homestead Credi		277.59-	0.00	10,229.23
		05/02/18 18 2 P001 CK 11099		1,403.28	0.00	8,825.95
		08/03/18 18 3 P001 CK 11190		1,779.26	0.00	7,046.69
		07/30/18 18 4 JHR Homestead Credi		227.59-	0.00	6,819.10
		10/30/18 18 4 P001 CK 11298		1,555.34	0.00	5,263.76
		01/31/19 19 1 P001 CK 11408		1,730.99	0.00	3,532.77
		03/25/19 19 2 JHR Homestead Credi		277.59-	0.00	3,255.18
		05/02/19 19 2 P001 CK 11504		1,453.39	0.00	1,801.79
		Per Diem Interest:			0.00	1,801.79
612 27	GILES, JENNIFER 15 HAWTHORNE LA WILLINGBORO, NJ 15 HAWTHORNE LANE	38600 **Sp Charges** 00597 143900 08046 0 2 182500	0.00	3,509.94 3,509.93	3,677.83 1,831.39	0.00 12,529.09 12,529.09
		02/07/18 18 1 P001 CK 22 checks		1,730.10	0.00	10,798.99
		03/28/18 18 2 JHR Homestead Credi		236.72-	0.00	10,562.27
		05/01/18 18 2 P001 CK 22 CHECKS		1,493.38	0.00	9,068.89
		08/06/18 18 3 P001 CK 24 CHECKS		1,827.74	0.00	7,241.15
		07/30/18 18 4 JHR Homestead Credi		236.72-	0.00	7,004.43
		11/02/18 18 4 P001 CK 24 checks		1,594.67	0.00	5,409.76
		02/07/19 19 1 P001 CK 30 CHECKS		1,779.84	0.00	3,629.92
		03/25/19 19 2 JHR Homestead Credi		236.72-	0.00	3,393.20
		05/06/19 19 2 P001 CK 270069		1,543.11	0.00	1,850.09
		Per Diem Interest:			0.00	1,850.09
612 28	MCNEIL, ERICA 11 HAWTHORNE LN WILLINGBORO, NJ 11 HAWTHORNE LANE	38700 VT001 **Sp Charges** 114300 08046 0 2 153000	250.00	2,817.58 2,817.57	4,117.62 1,472.85	0.00 11,225.62 11,225.62
		02/27/18 18 1 P001 CK 232		1,387.94	0.00	9,837.68
		05/10/18 18 2 P001 CK 255		1,000.00	0.00	8,837.68
		06/21/18 18 2 P001 CK 1007		387.94	0.00	8,449.74
		08/21/18 18 3 P001 CK 3645		1,469.80	6.86	6,979.94

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612	28	MCNEIL, ERICA	Continued			
		12/24/18 18 4 P001 CK 2050		1,472.85	17.35	5,507.09
		12/24/18 19 1 P001 CK 2050		1,429.64	0.00	4,077.45
		12/24/18 19 2 P001 CK 2050		1.96	0.00	4,075.49
		12/24/18 19 2 P001 CK 2051		338.06	0.00	3,737.43
		04/25/19 19 2 P001 CK WIRE		1,089.61	0.00	2,647.82
		Per Diem Interest:			0.00	2,647.82
612	MCDONALD, REBECCA	38900				0.00
29	7 HAWTHORNE LANE	00597 125400		3,159.91	3,311.06	
	WILLINGBORO, NJ	08046 0		3,159.89	1,648.74	11,279.60
	7 HAWTHORNE LANE	2 164300 0.00				11,279.60
		02/07/18 18 1 P001 CK WIRE		1,557.57	0.00	9,722.03
		05/07/18 18 2 P001 CK WIRE		1,557.56	0.00	8,164.47
		08/06/18 18 3 P001 CK 105878		1,645.47	0.00	6,519.00
		11/06/18 18 4 P001 CK 148104		1,648.74	0.00	4,870.26
		01/31/19 19 1 P001 CK		1,602.34	0.00	3,267.92
		05/06/19 19 2 P001 CK 270069		1,602.33	0.00	1,665.59
		Per Diem Interest:			0.00	1,665.59
612	LOVE, TYRONE & NAKIA D	39200	**Sp Charges**			0.00
30	1 HAWTHORNE LN	00660 135200		3,354.16	3,514.60	
	WILLINGBORO, NJ	08046 0		3,354.14	1,750.09	11,972.99
	1 HAWTHORNE LANE	2 174400 0.00				11,972.99
		02/07/18 18 1 P001 CK WIRE		1,653.32	0.00	10,319.67
		05/07/18 18 2 P001 CK WIRE		1,653.31	0.00	8,666.36
		08/01/18 18 3 P001 CK WIRE		1,746.62	0.00	6,919.74
		10/31/18 18 4 P001 CK WIRE		1,750.09	0.00	5,169.65
		02/01/19 19 1 P001 CK WIRE		1,700.84	0.00	3,468.81
		04/25/19 19 2 P001 CK WIRE		1,700.83	0.00	1,767.98
		Per Diem Interest:			0.00	1,767.98
612	EXETER-EDGHILL, VANESSA & EDGHILL,W	38200				0.00
31	57 HAMPSHIRE LN	183100		4,256.16	4,459.75	
	WILLINGBORO, NJ	08046 0		4,256.15	2,220.74	15,192.80
	57 HAMPSHIRE LANE	2 221300 0.00				15,192.80
		02/07/18 18 1 P001 CK WIRE		2,097.93	0.00	13,094.87
		05/07/18 18 2 P001 CK WIRE		2,097.92	0.00	10,996.95
		08/01/18 18 3 P001 CK WIRE		2,216.32	0.00	8,780.63
		10/31/18 18 4 P001 CK WIRE		2,220.74	0.00	6,559.89
		01/08/19 19 1 P001 CK 11942		2,158.23	0.00	4,401.66
		04/25/19 19 2 P001 CK WIRE		2,158.23	0.00	2,243.43
		Per Diem Interest:			0.00	2,243.43
613	STOFF FAMILY TRUST TST	39100	**Sp Charges**			0.00
2	69 MAINE TRAIL	116500		2,992.58	3,135.73	
	MEDFORD, NJ	08055 0		2,992.58	1,561.45	10,682.34
	6 HANCOCK LANE	2 155600 0.00				10,682.34
		02/08/18 18 1 P001 CK 2557		1,475.09	0.00	9,207.25
		05/14/18 18 2 P001 CK 4692		1,475.09	0.00	7,732.16

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613	2	STOFF FAMILY TRUST TST	Continued			
		08/03/18 18 3 P001 CK 4695		1,558.33	0.00	6,173.83
		11/26/18 18 4 P001 CK 4699		1,561.45	0.00	4,612.38
		01/29/19 19 1 P001 CK 4702		1,517.49	0.00	3,094.89
		05/28/19 19 2 P001 CK 4707		1,517.49	0.00	1,577.40
		Per Diem Interest:			0.00	1,577.40
613	FOREMAN, ANDREW	38900				0.00
3	10 HANCOCK LANE	00660 106900		2,804.11	3,435.99	
	WILLINGBORO, NJ	08046 0		2,804.09	1,463.10	10,507.29
	10 HANCOCK LANE	2 145800 0.00				10,507.29
		05/10/18 18 1 P001 CK 347173		1,382.19	30.41	9,125.10
		05/10/18 18 2 P001 CK 347173		1,382.18	0.00	7,742.92
		05/10/18 18 3 P001 CK 347173		9.79	0.00	7,733.13
		05/10/18 18 3 P001 CK 347172		396.16	0.00	7,336.97
		08/01/18 18 3 P001 CK WIRE		1,054.24	0.00	6,282.73
		10/22/18 18 4 J065 2018 Added S		1,596.17	0.00	7,878.90
		10/31/18 18 4 P001 CK WIRE		1,463.10	0.00	6,415.80
		12/10/18 18 4 P001 CK 410055665		1,596.17	14.88	4,819.63
		10/22/18 19 1 J065 2018 Added S		478.85	0.00	5,298.48
		12/10/18 19 1 P001 CK 410055665		1.52	0.00	5,296.96
		02/01/19 19 1 P001 CK WIRE		1,899.25	0.00	3,397.71
		10/22/18 19 2 J065 2018 Added S		478.85	0.00	3,876.56
		04/25/19 19 2 P001 CK WIRE		1,900.76	0.00	1,975.80
		Per Diem Interest:			0.00	1,975.80
613	SOCA, TERESA	38200				0.00
4	140 PARROW ST #2	89500		2,456.00	2,573.48	
	ORANGE, NJ	07050 0		2,455.98	1,281.47	8,766.93
	14 HANCOCK LANE	2 127700 0.00				8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		05/07/18 18 2 P001 CK WIRE		1,210.59	0.00	6,345.74
		08/01/18 18 3 P001 CK WIRE		1,278.92	0.00	5,066.82
		10/31/18 18 4 P001 CK WIRE		1,281.47	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		04/25/19 19 2 P001 CK WIRE		1,245.39	0.00	1,294.56
		05/29/19 19 3 P001 CK 160572		682.68	0.00	611.88
		Per Diem Interest:			0.00	611.88
613	HALL, DANIEL W & GEOFFREY W TRSTEE	37500				0.00
5	18 HANCOCK LN	116400		2,959.89	3,101.47	
	WILLINGBORO, NJ	08046 0		2,959.88	1,544.38	10,565.62
	18 HANCOCK LANE	2 153900 0.00				10,565.62
		02/02/18 18 1 P001 CK 1001		1,458.98	0.00	9,106.64
		02/02/18 18 2 P001 CK 1002		1,458.97	0.00	7,647.67
		08/01/18 18 3 P001 CK 1005		1,541.31	0.00	6,106.36
		11/01/18 18 4 P001 CK 1008		1,544.38	0.00	4,561.98
		11/01/18 19 1 P001 CK 1008		1,500.91	0.00	3,061.07
		05/01/19 19 2 P001 CK 1010		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
613 6	SPARROW, KWANA 20 HANCOCK LANE WILLINGBORO, NJ 20 HANCOCK LANE	37500 112900 08046 0 2 150400	0.00	2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		02/07/18 18 1 P001 CK WIRE		1,425.80	0.00	8,899.53
		05/07/18 18 2 P001 CK WIRE		1,425.79	0.00	7,473.74
		08/01/18 18 3 P001 CK WIRE		1,506.26	0.00	5,967.48
		10/31/18 18 4 P001 CK WIRE		1,509.25	0.00	4,458.23
		02/01/19 19 1 P001 CK WIRE		1,466.78	0.00	2,991.45
		03/25/19 19 2 JHR Homestead Credi		158.76-	0.00	2,832.69
		04/25/19 19 2 P001 CK WIRE		1,308.01	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
613 7	GORBY, MARY L 24 HANCOCK LANE WILLINGBORO, NJ 24 HANCOCK LANE	37500 118400 08046 0 2 155900	0.00	2,998.36 2,998.34	3,141.78 1,564.45	0.00 10,702.93 10,702.93
		01/25/18 18 1 P001 CK 4737		1,477.94	0.00	9,224.99
		03/28/18 18 2 JHR Homestead Credi		281.54-	0.00	8,943.45
		05/02/18 18 2 P001 CK 4782		1,196.39	0.00	7,747.06
		07/23/18 18 3 P001 CK 4819		1,561.34	0.00	6,185.72
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,954.18
		10/30/18 18 4 P001 CK 4864		1,332.91	0.00	4,621.27
		02/04/19 19 1 P001 CK 4900		1,520.42	0.00	3,100.85
		03/25/19 19 2 JHR Homestead Credi		281.54-	0.00	2,819.31
		05/01/19 19 2 P001 CK 4941		1,238.87	0.00	1,580.44
		Per Diem Interest:			0.00	1,580.44
613 8	ALSPACH, RICHARD M 15 BEECHNUT LN WILLINGBORO, NJ 28 HANCOCK LANE	37500 89100 08046 0 2 126600	0.00	2,434.84 2,434.84	2,551.31 1,270.43	0.00 8,691.42 8,691.42
		02/12/18 18 1 P001 CK 3415		1,200.17	0.00	7,491.25
		05/10/18 18 2 P001 CK 3440		1,200.17	0.00	6,291.08
		08/13/18 18 3 P001 CK 3468		1,267.90	0.00	5,023.18
		11/09/18 18 4 P001 CK 3493		1,270.43	0.00	3,752.75
		02/11/19 19 1 P001 CK 3523		1,234.67	0.00	2,518.08
		05/13/19 19 2 P001 CK 3545		1,234.67	0.00	1,283.41
		Per Diem Interest:			0.00	1,283.41
613 9	JOHNSON, NORMAN L 30 HANCOCK LANE WILLINGBORO, NJ 30 HANCOCK LANE	37500 VT001 126800 08046 0 2 164300	500.00	3,034.91 3,034.89	3,186.06 1,586.24	0.00 10,842.10 10,842.10
		02/01/18 18 1 P001 CK 5198		1,495.07	0.00	9,347.03
		03/28/18 18 2 JHR Homestead Credi		272.67-	0.00	9,074.36
		05/02/18 18 2 P001 CK 5239		1,222.39	0.00	7,851.97
		08/02/18 18 3 P001 CK 5294		1,582.97	0.00	6,269.00
		07/30/18 18 4 JHR Homestead Credi		222.67-	0.00	6,046.33
		10/29/18 18 4 P001 CK 5344		1,363.57	0.00	4,682.76

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613	9	JOHNSON, NORMAN L	Continued			
		02/21/19 19	1 P001 CK 5399	1,539.84	7.07	3,142.92
		03/25/19 19	2 JHR Homestead Credi	222.67-	0.00	2,920.25
		04/08/19 19	2 P001 CK 5421	1,317.16	0.00	1,603.09
			Per Diem Interest:		0.00	1,603.09
613 11	EDWARDS, GARY & JUNE 38 HANCOCK LANE WILLINGBORO, NJ 38 HANCOCK LANE	37500 141000 08046 0 2 178500	0.00	3,433.01 3,433.00	3,597.22 1,791.25	0.00 12,254.48 12,254.48
		02/07/18 18	1 P001 CK WIRE	1,692.18	0.00	10,562.30
		05/07/18 18	2 P001 CK WIRE	1,692.18	0.00	8,870.12
		08/01/18 18	3 P001 CK WIRE	1,787.68	0.00	7,082.44
		10/31/18 18	4 P001 CK WIRE	1,791.25	0.00	5,291.19
		12/24/18 19	1 P001 CK 89371	1,740.83	0.00	3,550.36
		01/28/19 19	2 P001 CK 230304	1,740.82	0.00	1,809.54
		01/28/19 19	3 P001 CK 230304	0.01	0.00	1,809.53
			Per Diem Interest:		0.00	1,809.53
613 12	GRAY, JOHN G & MARGUERITTE S 40 HANCOCK LANE WILLINGBORO, NJ 40 HANCOCK LANE	37500 VT001 97100 08046 0 2 134600	500.00	2,463.70 2,463.70	2,587.53 1,288.21	0.00 8,803.14 8,803.14
		01/23/18 18	1 P001 CK 3680	1,213.51	0.00	7,589.63
		05/02/18 18	2 P001 CK 3713	1,213.51	0.00	6,376.12
		07/10/18 18	3 P001 CK 3732	1,285.52	0.00	5,090.60
		10/02/18 18	4 P001 CK 3756	1,288.21	0.00	3,802.39
		01/10/19 19	1 P001 CK 3784	1,250.19	0.00	2,552.20
			Per Diem Interest:		23.61	2,575.81
613 13	POLLOCK, MICHAEL A JR & SHIRL D 44 HANCOCK LN WILLINGBORO, NJ 44 HANCOCK LANE	37500 140300 08046 0 2 177800	0.00	3,419.55 3,419.53	3,583.12 1,784.22	0.00 12,206.42 12,206.42
		02/07/18 18	1 P001 CK WIRE	1,685.55	0.00	10,520.87
		05/07/18 18	2 P001 CK WIRE	1,685.54	0.00	8,835.33
		08/01/18 18	3 P001 CK WIRE	1,780.67	0.00	7,054.66
		10/31/18 18	4 P001 CK WIRE	1,784.22	0.00	5,270.44
		02/01/19 19	1 P001 CK WIRE	1,734.00	0.00	3,536.44
		03/25/19 19	2 JHR Homestead Credi	177.76-	0.00	3,358.68
		04/25/19 19	2 P001 CK WIRE	1,556.23	0.00	1,802.45
			Per Diem Interest:		0.00	1,802.45
613 14	AGUILAR, JAIME O 48 HANCOCK LANE WILLINGBORO, NJ 48 HANCOCK LANE	38100 VT001 00597 117900 08046 0 2 156000	500.00	2,875.27 2,875.27	3,018.79 1,502.96	0.00 10,272.29 10,272.29
		02/07/18 18	1 P001 CK WIRE	1,416.38	0.00	8,855.91
		05/07/18 18	2 P001 CK WIRE	1,416.38	0.00	7,439.53
		08/06/18 18	3 P001 CK 105878	1,499.84	0.00	5,939.69

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613	14	AGUILAR, JAIME O	Continued			
		11/06/18 18 4 P001 CK 148104		1,502.96	0.00	4,436.73
		01/08/19 19 1 P001 CK 015769		1,458.89	0.00	2,977.84
		04/25/19 19 2 P001 CK WIRE		1,458.89	0.00	1,518.95
		Per Diem Interest:			0.00	1,518.95
613 15	RUSSELL, LENFORD G 52 HANCOCK LN WILLINGBORO, NJ 52 HANCOCK LANE	39200 131800 08046 0 2 171000 0.00		3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		03/12/18 18 1 P001 CK 2904		1,621.08	0.00	10,118.50
		05/31/18 18 2 P001 CK 2929		1,621.08	0.00	8,497.42
		08/28/18 18 3 P001 CK 2956		1,712.57	0.00	6,784.85
		12/06/18 18 4 P001 CK 2986		1,712.98	0.00	5,071.87
		12/06/18 18 4 P001 CS		3.00	0.00	5,068.87
		03/07/19 19 1 P001 CK 3005		1,667.68	0.00	3,401.19
		05/29/19 19 2 P001 CK 3024		1,667.68	11.68	1,733.51
		Per Diem Interest:			0.00	1,733.51
613 16	SCOTT, RAYMOND & BRENDA 44 HOPEWELL LANE WILLINGBORO, NJ 44 HOPEWELL LANE	39200 162100 08046 0 2 201300 0.00		3,871.51 3,871.50	4,056.70 2,020.04	0.00 13,819.75 13,819.75
		02/02/18 18 1 P001 CS		408.33	0.00	13,411.42
		02/02/18 18 1 P001 CK 1005		1,500.00	0.00	11,911.42
		05/01/18 18 2 P001 CK 1006		1,534.00	0.00	10,377.42
		05/01/18 18 2 P001 CS		374.32	0.00	10,003.10
		07/31/18 18 3 P001 CS		516.02	0.00	9,487.08
		07/31/18 18 3 P001 CK 1007		1,500.00	0.00	7,987.08
		11/01/18 18 4 P001 CK 1008		1,500.00	0.00	6,487.08
		11/01/18 18 4 P001 CS		520.04	0.00	5,967.04
		11/01/18 18 4 P001 CK		520.04	0.00	5,447.00
		11/02/18 18 4 R001 CS		520.04	0.00	5,967.04
		Original Payment Date: 11/01/18				
		03/04/19 19 1 P001 CS		463.18	18.64	5,503.86
		03/04/19 19 1 P001 CK 1009		1,500.00	0.00	4,003.86
		05/06/19 19 2 P001 CS		400.18	0.00	3,603.68
		05/06/19 19 2 P001 CK 1010		1,563.00	0.00	2,040.68
		05/10/19 19 2 R002 CK 1010		1,563.00	0.00	3,603.68
		Original Payment Date: 05/06/19				
		Per Diem Interest:			31.01	3,634.69
613 17	SARPONG, MAVIS & OSEI, ROSE 45 HARGROVE LANE WILLINGBORO, NJ 45 HARGROVE LANE	38000 122100 00672 0 08046 0 2 160100 0.00		3,079.13 3,079.12	3,278.12 1,606.60	0.00 11,042.97 11,042.97
		03/20/18 18 1 P001 CK 2052		1,517.75	16.76	9,525.22
		03/20/18 18 2 P001 CK 2052		1.03	0.00	9,524.19
		03/20/18 18 2 P001 CK 2052		48.35	0.00	9,475.84
		03/20/18 18 2 P001 CK 2049		1,468.37	0.00	8,007.47

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613	17	SARPONG, MAVIS & OSEI, ROSE	Continued			
		03/20/18 18 3 P001 CK 2049		97.73	0.00	7,909.74
		08/01/18 18 3 P001 CK WIRE		1,505.67	0.00	6,404.07
		10/22/18 18 4 J065 2018 Added S		198.95	0.00	6,603.02
		10/31/18 18 4 P001 CK WIRE		1,606.60	0.00	4,996.42
		01/07/19 18 4 P001 CK 3381052		198.95	2.92	4,797.47
		10/22/18 19 1 J065 2018 Added S		49.74	0.00	4,847.21
		01/07/19 19 1 P001 CK 3381052		1.01	0.00	4,846.20
		02/01/19 19 1 P001 CK WIRE		1,610.11	0.00	3,236.09
		02/01/19 19 1 P001 CK WIRE		1.01	0.00	3,235.08
		10/22/18 19 2 J065 2018 Added S		49.74	0.00	3,284.82
		05/06/19 19 2 P001 CK 270069		1,611.11	0.00	1,673.71
		Per Diem Interest:			0.00	1,673.71
613	EDWARDS, JAREN & HOLLEY, LOUISE	37500				0.00
18	41 HARGROVE LANE	00660 114500		2,923.34	3,063.18	
	WILLINGBORO, NJ	08046 0		2,923.34	1,525.32	10,435.18
	41 HARGROVE LANE	2 152000 0.00				10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
613	GUNN, LOREN	37500				0.00
19	39 HARGROVE LN	00660 110400		2,844.50	2,980.56	
	WILLINGBORO, NJ	08046 0		2,844.48	1,484.17	10,153.71
	39 HARGROVE LANE	2 147900 0.00				10,153.71
		02/07/18 18 1 P001 CK WIRE		1,402.10	0.00	8,751.61
		05/07/18 18 2 P001 CK WIRE		1,402.09	0.00	7,349.52
		08/01/18 18 3 P001 CK WIRE		1,481.22	0.00	5,868.30
		10/31/18 18 4 P001 CK WIRE		1,484.17	0.00	4,384.13
		02/01/19 19 1 P001 CK WIRE		1,442.40	0.00	2,941.73
		04/25/19 19 2 P001 CK WIRE		1,442.39	0.00	1,499.34
		Per Diem Interest:			0.00	1,499.34
613	SNEENZOZ PROPERTIES,LP	37500	**Sp Charges**			0.00
20	2 E. SCOTT, STE 200	102100		2,684.86	2,813.29	
	RIVERSIDE, NJ	08075 0		2,684.86	1,400.89	9,583.90
	35 HARGROVE LANE	2 139600 0.00				9,583.90
		01/24/18 18 1 P001 CK 5151		1,323.41	0.00	8,260.49
		05/01/18 18 2 P001 CK 5180		1,323.41	0.00	6,937.08
		08/10/18 18 3 P001 CK 5196		1,398.09	0.00	5,538.99
		11/08/18 18 4 P001 CK 5221		1,400.89	0.00	4,138.10
		02/06/19 19 1 P001 CK 5243		1,361.45	0.00	2,776.65
		05/10/19 19 2 P001 CK 5266		1,361.45	0.00	1,415.20
		Per Diem Interest:			0.00	1,415.20

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613 21	WYNN, JAYRE 31 HARGROVE LN WILLINGBORO, NJ 31 HARGROVE LANE	37500 VT001 95000 08046 0 2 132500 500.00		2,423.31 2,423.31	2,545.21 1,267.14	0.00 8,658.97 8,658.97
		02/15/18 18 1 P001 CK 1271		1,193.60	3.71	7,465.37
		05/16/18 18 2 P001 CK 381		1,189.62	3.98	6,275.75
		08/02/18 18 2 P001 CK 385		3.98	0.00	6,271.77
		08/02/18 18 3 P001 CK 385		1,264.49	0.00	5,007.28
		10/01/18 18 4 P001 CK 388		1,267.14	0.00	3,740.14
		02/08/19 19 1 P001 CK 395		1,229.71	0.00	2,510.43
		05/06/19 19 2 P001 CK 418		1,229.71	0.00	1,280.72
		Per Diem Interest:			0.00	1,280.72
613 22	MONTES, RAFAEL & MIRIAN 29 HARGROVE LANE WILLINGBORO, NJ 29 HARGROVE LANE	37500 123400 08046 0 2 160900 0.00		3,094.52 3,094.51	3,242.53 1,614.63	0.00 11,046.19 11,046.19
		04/05/19 18 1 P001 CK 176		1,525.34	146.70	9,520.85
		04/05/19 18 2 P001 CK 176		1,525.33	254.73	7,995.52
		04/05/19 18 3 P001 CK 176		1,611.41	196.59	6,384.11
		04/05/19 18 4 P001 CK 176		1,614.63	124.33	4,769.48
		04/05/19 19 1 P001 CK 176		1,569.18	50.21	3,200.30
		Per Diem Interest:			31.27	3,231.57
613 23	BROWN, MARGARET 25 HARGROVE LANE WILLINGBORO, NJ 25 HARGROVE LANE	37500 96600 08046 0 2 134100 0.00		2,579.08 2,579.08	2,702.45 1,345.69	0.00 9,206.30 9,206.30
		02/05/18 18 1 P001 CK 7676		1,271.27	0.00	7,935.03
		03/28/18 18 2 JHR Homestead Credi		209.01-	0.00	7,726.02
		05/02/18 18 2 P001 CK 7719		1,062.26	0.00	6,663.76
		08/13/18 18 3 P001 CK 7767		1,343.01	0.00	5,320.75
		07/30/18 18 4 JHR Homestead Credi		209.01-	0.00	5,111.74
		10/26/18 18 4 P001 CK 7792		1,136.68	0.00	3,975.06
		02/06/19 19 1 P001 CK 7835		1,307.81	0.00	2,667.25
		05/02/19 19 2 P001 CK 7877		1,307.81	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
613 25	AHMED, IRFAN 2 TOWER CENTER BLVD #1949 E BRUNSWICK NJ 19 HARGROVE LANE	38000 **Sp Charges** 110200 08816 0 2 148200 0.00		2,850.26 2,850.25	2,986.61 1,487.18	0.00 10,174.30 10,174.30
		05/10/18 18 1 P001 CK 3730060708		1,404.94	67.20	8,769.36
		05/10/18 18 2 P001 CK 3730060708		1,404.93	0.00	7,364.43
		07/31/18 18 3 P001 CK 3736488425		1,484.23	0.00	5,880.20
		10/22/18 18 4 P001 CK 3742221739		1,487.18	0.00	4,393.02
		02/04/19 19 1 P001 CK 3749232577		1,445.32	0.00	2,947.70
		05/06/19 19 2 P001 CK 3757547534		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38

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613 26	MCRAE, TAMARA L & JOEL V 15 HARGROVE LN WILLINGBORO, NJ 15 HARGROVE LANE	38700 00660 80300 08046 0 2 119000	0.00	2,288.67 2,288.67	2,398.15 1,194.16	0.00 8,169.65 8,169.65
		02/07/18 18 1 P001 CK WIRE		1,128.12	0.00	7,041.53
		05/07/18 18 2 P001 CK WIRE		1,128.12	0.00	5,913.41
		08/01/18 18 3 P001 CK WIRE		1,191.79	0.00	4,721.62
		10/31/18 18 4 P001 CK WIRE		1,194.16	0.00	3,527.46
		02/01/19 19 1 P001 CK WIRE		1,160.55	0.00	2,366.91
		04/25/19 19 2 P001 CK WIRE		1,160.55	0.00	1,206.36
		Per Diem Interest:			0.00	1,206.36
613 27	ALCANTRA, PAOLA M 11 HARGROVE LANE WILLINGBORO, NJ 11 HARGROVE LANE	38400 116400 08046 0 2 154800	0.00	2,977.20 2,977.19	3,289.91 1,553.42	0.00 10,797.72 10,797.72
		02/07/18 18 1 P001 CK 3721077299		1,467.51	0.00	9,330.21
		01/23/19 18 1 J085		1,496.91-	0.00	7,833.30
		01/23/19 18 1 J085		1,496.91	0.00	9,330.21
		08/01/18 18 2 P001 CK WIRE		1,467.50	29.35	7,862.71
		08/01/18 18 3 P001 CK WIRE		53.47	0.00	7,809.24
		10/04/18 18 3 P001 CK 4123301		3.65	20.96	7,805.59
		10/04/18 18 3 P001 CK 1091301		1,493.20	0.00	6,312.39
		10/04/18 18 4 P001 CK 1091301		3.65	0.00	6,308.74
		10/22/18 18 4 J065 2018 Added S		491.53	0.00	6,800.27
		10/31/18 18 4 P001 CK WIRE		1,553.42	0.00	5,246.85
		12/28/18 18 4 P001 CK 1190		487.88	6.18	4,758.97
		10/22/18 19 1 J065 2018 Added S		163.85	0.00	4,922.82
		12/28/18 19 1 P001 CK 1190		0.22	0.00	4,922.60
		01/23/19 19 1 J085		1,496.91-	0.00	3,425.69
		02/01/19 19 1 P001 CK WIRE		176.41	0.00	3,249.28
		02/01/19 19 1 P001 CK WIRE		1,497.13	0.00	1,752.15
		03/18/19 19 1 J064 OVP REF# 62441		1,467.50	0.00	3,219.65
		03/18/19 19 1 J085		29.63	0.00	3,249.28
		10/22/18 19 2 J065 2018 Added S		163.84	0.00	3,413.12
		03/18/19 19 2 J085		29.63-	0.00	3,383.49
		04/25/19 19 2 P001 CK WIRE		1,643.90	0.00	1,739.59
		Per Diem Interest:			0.00	1,739.59
613 29	RUMPH, CLIFFORD G & LYNDIA D 5 HARGROVE LANE WILLINGBORO, NJ 5 HARGROVE LANE	37600 01516 120000 08046 0 2 157600	0.00	3,031.05 3,031.04	3,176.03 1,581.52	0.00 10,819.64 10,819.64
		04/20/18 18 1 P001 CR 3727997591		0.00	59.01	10,819.64
		06/05/18 18 1 P001 CR 3732213986		0.00	33.62	10,819.64
		06/28/18 18 1 P001 CR 3733960143		0.00	17.18	10,819.64
		07/11/18 18 1 P001 CR 3734917028		425.94	9.71	10,393.70
		02/05/19 18 1 P001 CR 3749423370		1,068.11	108.95	9,325.59
		06/05/18 18 2 P001 CR 3732213986		0.00	25.40	9,325.59
		06/28/18 18 2 P001 CR 3733960143		0.00	17.18	9,325.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
613	29	RUMPH, CLIFFORD G & LYNDIA D	Continued			
		07/11/18 18 2 P001 CR 3734917028		0.00	9.71	9,325.59
		02/05/19 18 2 P001 CR 3749423370		451.01	152.39	8,874.58
		06/21/19 18 2 P001 CR 3760633480		1,043.04	70.93	7,831.54
		02/05/19 18 3 P001 CR 3749423370		0.00	145.21	7,831.54
		06/21/19 18 3 P001 CR 3760633480		1,578.36	107.33	6,253.18
		02/05/19 18 4 P001 CR 3749423370		0.00	74.33	6,253.18
		06/21/19 18 4 P001 CR 3760633480		1,450.39	107.54	4,802.79
		06/21/19 19 1 P001 CR 3760633480		0.00	107.59	4,802.79
		03/25/19 19 2 JHR Homestead Credi		144.07-	0.00	4,658.72
		06/21/19 19 2 P001 CR 3760633480		0.00	34.82	4,658.72
		Per Diem Interest:			53.57	4,712.29
613	JACKSON, KISHA R	39200				0.00
30	1 HARGROVE LA	127100		3,198.37	3,351.37	
	WILLINGBORO, NJ	08046 0		3,198.36	1,668.81	11,416.91
	1 HARGROVE LANE	2 166300 0.00				11,416.91
		02/07/18 18 1 P001 CK WIRE		1,576.53	0.00	9,840.38
		05/07/18 18 2 P001 CK WIRE		1,576.52	0.00	8,263.86
		08/01/18 18 3 P001 CK WIRE		1,665.50	0.00	6,598.36
		10/31/18 18 4 P001 CK WIRE		1,668.81	0.00	4,929.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,621.84	0.00	3,307.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
614	RUFF, EDWARD & WALTER R NIXON	39600				0.00
1	6 HOLYOKE LN	108600		2,850.26	2,986.61	
	WILLINGBORO, NJ	08046 0		2,850.25	1,487.18	10,174.30
	6 HOLYOKE LANE	2 148200 0.00				10,174.30
		01/17/18 18 1 P001 CR 3719346484		1,404.94	0.00	8,769.36
		05/01/18 18 2 P001 CR 3729217172		1,404.93	0.00	7,364.43
		07/30/18 18 3 P001 CR 3736266795		1,484.23	0.00	5,880.20
		10/31/18 18 4 P001 CR 3742895751		1,487.18	0.00	4,393.02
		01/28/19 19 1 P001 CK 3748665170		1,445.32	0.00	2,947.70
		05/03/19 19 2 P001 CR 3757446393		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
614	ENGRAM, CARL E	38600				0.00
2	6 HORNBLLENDE LANE	93900		2,548.31	2,670.21	
	WILLINGBORO, NJ	08046 0		2,548.31	1,329.64	9,096.47
	6 HORNBLLENDE LANE	2 132500 0.00				9,096.47
		02/08/18 18 1 P001 CS		900.00	0.00	8,196.47
		03/12/18 18 1 P001 CS		356.10	0.00	7,840.37
		04/18/18 18 2 P001 CS		300.00	0.00	7,540.37
		05/15/18 18 2 P001 CS		300.00	0.00	7,240.37
		06/04/18 18 2 P001 CS		656.10	0.00	6,584.27
		08/06/18 18 3 P001 CS		600.00	0.00	5,984.27
		09/06/18 18 3 P001 CS		726.99	0.00	5,257.28
		11/06/18 18 4 P001 CS		600.00	0.00	4,657.28
		12/07/18 18 4 P001 CS		500.00	0.00	4,157.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
614	2	ENGRAM, CARL E	Continued			
		01/03/19 18 4 P001 CS		229.64	1.17	3,927.64
		02/14/19 19 1 P001 CS		296.27	3.73	3,631.37
		03/04/19 19 1 P001 CS		400.00	0.00	3,231.37
		04/05/19 19 1 P001 CS		395.89	4.11	2,835.48
		05/03/19 19 1 P001 CS		200.05	1.24	2,635.43
		05/03/19 19 2 P001 CS		0.10	0.00	2,635.33
		05/03/19 19 2 P001 CS		300.00	0.00	2,335.33
		06/03/19 19 2 P001 CS		992.11	7.06	1,343.22
		07/05/19 19 3 P001 CS		600.00	0.00	743.22
		Per Diem Interest:			0.00	743.22
614	KLAPA, MARGRET/LIVING TRUST	38700				0.00
3	10 HORNLENDE LN	118100		3,015.67	3,159.91	
	WILLINGBORO, NJ	08046 0		3,015.65	1,573.49	10,764.72
	10 HORNLENDE LANE	2 156800 0.00				10,764.72
		02/01/18 18 1 P001 CK 5000234106		1,486.47	0.00	9,278.25
		05/03/18 18 2 P001 CK 5000251450		1,486.46	0.00	7,791.79
		08/07/18 18 3 P001 CK 5000268243		1,570.35	0.00	6,221.44
		11/07/18 18 4 P001 CK 5000284279		1,573.49	0.00	4,647.95
		02/11/19 19 1 P001 CK 5000300003		1,529.20	0.00	3,118.75
		05/08/19 19 2 P001 CK 5000316041		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56
614	ALLEN, JIBRIL	38800				0.00
4	106B WILLOWS TURN	109600		2,663.56	2,990.64	
	MT LAUREL, NJ	08054 0		2,663.55	1,489.18	9,806.93
	14 HORNLENDE LANE	2 148400 0.00				9,806.93
		10/18/17 18 1 J065 2017 Added S		190.55	0.00	9,997.48
		01/19/18 18 1 P001 CK 1073453		1.71	0.00	9,995.77
		02/07/18 18 1 P001 CK WIRE		1,405.13	0.00	8,590.64
		02/07/18 18 1 P001 CK WIRE		1.71	0.00	8,588.93
		10/18/17 18 2 J065 2017 Added S		190.55	0.00	8,779.48
		05/07/18 18 2 P001 CK WIRE		1,406.83	0.00	7,372.65
		08/01/18 18 3 P001 CK WIRE		1,486.23	0.00	5,886.42
		10/31/18 18 4 P001 CK WIRE		1,489.18	0.00	4,397.24
		02/01/19 19 1 P001 CK WIRE		1,447.27	0.00	2,949.97
		04/25/19 19 2 P001 CK WIRE		1,447.27	0.00	1,502.70
		Per Diem Interest:			0.00	1,502.70
614	JONES, SABRINA M	38500				0.00
5	16 HORNLENDE LANE	00660 114500		2,942.58	3,083.34	
	WILLINGBORO, NJ	08046 0		2,942.57	1,535.35	10,503.84
	16 HORNLENDE LANE	2 153000 0.00				10,503.84
		02/26/18 18 1 P001 CK 1001		1,450.44	0.00	9,053.40
		02/26/18 18 2 P001 CK 1001		713.44	0.00	8,339.96
		06/06/18 18 2 P001 CS		737.00	0.00	7,602.96
		06/06/18 18 3 P001 CS		63.00	0.00	7,539.96
		03/12/19 18 3 P001 CK 1000		1,469.30	72.16	6,070.66
		03/12/19 18 4 P001 CK 1000		1,078.51	99.44	4,992.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
614	5	JONES, SABRINA M	Continued			
		04/02/19 18 4 P001 CR 3754287314		80.51	4.57	4,911.64
		05/20/19 18 4 P001 CR 3758486470		40.98	9.03	4,870.66
		05/31/19 18 4 P001 CR 3759427519		83.40	1.68	4,787.26
		07/09/19 18 4 P001 CR 3761620650		61.89	4.91	4,725.37
		03/12/19 19 1 P001 CK 1000		0.00	30.59	4,725.37
		04/02/19 19 1 P001 CR 3754287314		0.00	14.92	4,725.37
		05/20/19 19 1 P001 CR 3758486470		0.00	35.81	4,725.37
		05/31/19 19 1 P001 CR 3759427519		0.00	7.46	4,725.37
		07/09/19 19 1 P001 CR 3761620650		0.00	29.10	4,725.37
		05/20/19 19 2 P001 CR 3758486470		0.00	14.18	4,725.37
		05/31/19 19 2 P001 CR 3759427519		0.00	7.46	4,725.37
		07/09/19 19 2 P001 CR 3761620650		0.00	29.10	4,725.37
		Per Diem Interest:			26.98	4,752.35
614 9	HOYT, DOUGLAS WAITE 30 HORNBLLENDE LA WILLINGBORO, NJ 30 HORNBLLENDE LANE	37500 VT001 101000 08046 0 2 138500 500.00		2,538.71 2,538.70	2,666.12 1,327.35	0.00 9,070.88 9,070.88
		02/09/18 18 1 P001 CK 1254		1,250.48	0.00	7,820.40
		05/10/18 18 2 P001 CK 1259		1,250.48	0.00	6,569.92
		08/06/18 18 3 P001 CK 1264		1,324.58	0.00	5,245.34
		11/08/18 18 4 P001 CK 1271		1,327.35	0.00	3,917.99
		01/31/19 19 1 P001 CK 1279		1,288.23	0.00	2,629.76
		05/09/19 19 2 P001 CK 1285		1,288.22	0.00	1,341.54
		Per Diem Interest:			0.00	1,341.54
614 10	V.A.%PARRISH CLARENCE L. & ROSE A. %34 HORNBLLENDE LANE WILLINGBORO, NJ 34 HORNBLLENDE LANE	37500 109000 08046 0 2 146500 0.00		2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		04/09/18 18 1 P001 CR 3726778653		1,388.82	20.99	8,668.78
		06/07/18 18 2 P001 CR 3732401642		1,388.82	11.11	7,279.96
		09/24/18 18 3 P001 CR 3740396613		1,467.20	17.28	5,812.76
		01/14/19 18 4 P001 CR 3747815156		1,470.13	23.85	4,342.63
		04/18/19 19 1 P001 CR 3756040404		1,428.75	24.45	2,913.88
		06/10/19 19 2 P001 CR 3759924190		1,428.74	12.38	1,485.14
		Per Diem Interest:			0.00	1,485.14
614 11	MOODIE, CHARLES L JR & PRISCILLA T 36 HORNBLLENDE LANE WILLINGBORO, NJ 36 HORNBLLENDE LANE	37500 SC001 122300 VT001 08046 0 2 159800 1000.00		2,823.36 2,823.35	2,970.37 1,478.59	0.00 10,095.67 10,095.67
		02/12/18 18 1 P001 CK 3544		1,148.91	0.00	8,946.76
		05/10/18 18 1 P001 CK 3581		241.00	0.00	8,705.76
		03/28/18 18 2 JHR Homestead Credi		227.66-	0.00	8,478.10
		05/10/18 18 2 P001 CK 3581		921.24	0.00	7,556.86
		08/10/18 18 2 P001 CK 3619		241.00	5.30	7,315.86
		08/10/18 18 2 R001 CK 3619		241.00	5.30	7,556.86
		Original Payment Date: 08/10/18				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
614	11	MOODIE, CHARLES L JR & PRISCILLA T Continued				
		08/10/18 18 2 P001 CK 3619		241.00	5.30	7,315.86
		08/10/18 18 3 P001 CK 3619		1,475.40	0.00	5,840.46
		08/10/18 18 3 R001 CK 3619		1,475.40	0.00	7,315.86
		Original Payment Date: 08/10/18				
		08/10/18 18 3 P001 CK 3619		1,229.10	0.00	6,086.76
		11/08/18 18 3 P001 CK 0100		246.30	0.00	5,840.46
		07/30/18 18 4 JHR Homestead Credi		177.66-	0.00	5,662.80
		11/08/18 18 4 P001 CK 0100		1,054.63	0.00	4,608.17
		02/07/19 18 4 P001 CK 141		246.30	0.00	4,361.87
		02/07/19 19 1 P001 CK 141		1,433.45	0.00	2,928.42
		05/08/19 19 2 P001 CK 173		1,433.45	0.00	1,494.97
		Per Diem Interest:			0.00	1,494.97
614	17 ASSOCIATES LLC	37800				0.00
12	P O BOX 1065	98200		2,615.62	2,740.74	
	HADDONFIELD NJ	08033 0		2,615.62	1,364.76	9,336.74
	40 HORNBLLENDE LANE	2 136000 0.00				9,336.74
		01/30/18 18 1 P001 CK 001351		1,289.28	0.00	8,047.46
		05/03/18 18 2 P001 CK 1395		1,289.28	0.00	6,758.18
		08/10/18 18 3 P001 CK 133		1,362.04	0.00	5,396.14
		11/14/18 18 4 P001 CK 181		1,364.76	0.00	4,031.38
		01/28/19 19 1 P001 CK 218		1,326.34	0.00	2,705.04
		05/09/19 19 2 P001 CK 266		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
614	KOONCE, BRENDA J	39200				0.00
13	44 HORNBLLENDE LN	00660 147100		3,583.02	3,754.42	
	WILLINGBORO, NJ	08046 0		3,583.01	1,869.51	12,789.96
	44 HORNBLLENDE LANE	2 186300 0.00				12,789.96
		02/07/18 18 1 P001 CK WIRE		1,766.13	0.00	11,023.83
		05/07/18 18 2 P001 CK WIRE		1,766.12	0.00	9,257.71
		08/01/18 18 3 P001 CK WIRE		1,865.80	0.00	7,391.91
		10/31/18 18 4 P001 CK WIRE		1,869.51	0.00	5,522.40
		02/01/19 19 1 P001 CK WIRE		1,816.89	0.00	3,705.51
		04/25/19 19 2 P001 CK WIRE		1,816.89	0.00	1,888.62
		Per Diem Interest:			0.00	1,888.62
614	GREEN, FREDERICK & BEATRICE	39200				0.00
14	59 HAWTHORNE LANE	141000		3,465.70	3,631.49	
	WILLINGBORO, NJ	08046 0		3,465.69	1,808.30	12,371.18
	59 HAWTHORNE LANE	2 180200 0.00				12,371.18
		02/09/18 18 1 P001 CK 3721284149		1,708.30	0.00	10,662.88
		05/09/18 18 2 P001 CK 3729978546		1,708.29	0.00	8,954.59
		08/10/18 18 3 P001 CK 3737288345		1,804.71	0.00	7,149.88
		10/22/18 18 4 J067 2017 Omit/Add S		4,555.44	0.00	11,705.32
		10/22/18 18 4 J065 2018 Added S		7,029.60	0.00	18,734.92
		11/09/18 18 4 P001 CK 3743476257		1,809.00	0.00	16,925.92
		12/31/18 18 4 J076 YEAR END PENALT		714.09	0.00	17,640.01
		02/08/19 18 4 P003 CK 3749796758		714.09	239.70	16,925.92

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614	14	GREEN, FREDERICK & BEATRICE	Continued			
		02/08/19 18 4 P001 CK 3749796758		489.05	317.16	16,436.87
		03/21/19 18 4 J070 value: 180,200-		7,029.60-	0.00	9,407.27
		03/21/19 18 4 J076 ERROR		714.09-	0.00	8,693.18
		03/21/19 18 4 J085		714.09	0.00	9,407.27
		03/21/19 18 4 J085 ERROR		714.09-	0.00	8,693.18
		03/21/19 18 4 R003 CK 3749796758		714.09	239.70	9,407.27
		Original Payment Date: 02/08/19				
		03/21/19 18 4 P001 CK 3749796758		953.79	0.00	8,453.48
		03/21/19 18 4 R001 CK 3749796758		489.05	317.16	8,942.53
		Original Payment Date: 02/08/19				
		03/21/19 18 4 P001 CK 3749796758		806.21	0.00	8,136.32
		03/22/19 18 4 J070 value: 120,133-		4,555.44-	0.00	3,580.88
		04/04/19 18 4 J085		1,760.70	0.00	5,341.58
		10/22/18 19 1 J065 2018 Added S		1,757.40	0.00	7,098.98
		03/21/19 19 1 J088 value: 180,200-		1,757.40-	0.00	5,341.58
		03/21/19 19 1 J085		714.09-	0.00	4,627.49
		03/21/19 19 1 J085 ERROR		714.09	0.00	5,341.58
		03/22/19 19 1 J088 value: 180,200-		1,708.30-	0.00	3,633.28
		04/04/19 19 1 J088 error		1,757.40	0.00	5,390.68
		04/04/19 19 1 J088		1,757.40-	0.00	3,633.28
		04/04/19 19 1 J088		1,708.30	0.00	5,341.58
		04/04/19 19 1 J085		1,757.40-	0.00	3,584.18
		10/22/18 19 2 J065 2018 Added S		1,757.40	0.00	5,341.58
		03/21/19 19 2 J088 value: 180,200-		1,757.40-	0.00	3,584.18
		03/22/19 19 2 J088 value: 180,200-		1,708.29-	0.00	1,875.89
		04/04/19 19 2 J088 error		1,757.40	0.00	3,633.29
		04/04/19 19 2 J088		1,757.40-	0.00	1,875.89
		04/04/19 19 2 J088		1,708.29	0.00	3,584.18
		04/04/19 19 2 J085		3.30-	0.00	3,580.88
		05/09/19 19 2 P001 CK 3757892838		1,754.10	0.00	1,826.78
		Per Diem Interest:			0.00	1,826.78
614	ARNOLD, LAMAR S	37500				0.00
15	51 HOPEWELL LN	00660 128700		3,196.45	3,349.36	
	WILLINGBORO, NJ	08046 0		3,196.43	1,667.81	11,410.05
	51 HOPEWELL LANE	2 166200 0.00				11,410.05
		02/07/18 18 1 P001 CK WIRE		1,575.58	0.00	9,834.47
		05/07/18 18 2 P001 CK WIRE		1,575.57	0.00	8,258.90
		08/01/18 18 3 P001 CK WIRE		1,664.50	0.00	6,594.40
		10/31/18 18 4 P001 CK WIRE		1,667.81	0.00	4,926.59
		02/01/19 19 1 P001 CK WIRE		1,620.87	0.00	3,305.72
		04/25/19 19 2 P001 CK WIRE		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
614	KEARNEY, JOYCE E	37500 WD001				0.00
16	49 HOPEWELL LANE	141900		3,325.32	3,490.36	
	WILLINGBORO, NJ	08046 0		3,325.31	1,737.77	11,878.76
	49 HOPEWELL LANE	2 179400 500.00				11,878.76
		02/06/18 18 1 P001 CK 201		1,638.22	0.00	10,240.54

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614	16	KEARNEY, JOYCE E	Continued			
		03/28/18 18 2 JHR Homestead Credi		277.59-	0.00	9,962.95
		05/02/18 18 2 P001 CK 206		1,360.62	0.00	8,602.33
		08/02/18 18 3 P001 CK 207		1,734.19	0.00	6,868.14
		07/30/18 18 4 JHR Homestead Credi		227.59-	0.00	6,640.55
		11/05/18 18 4 P001 CK 210		1,510.18	0.00	5,130.37
		02/04/19 19 1 P001 CK 216		1,687.10	0.00	3,443.27
		03/25/19 19 2 JHR Homestead Credi		277.59-	0.00	3,165.68
		04/25/19 19 2 P001 CK 223		1,409.51	0.00	1,756.17
		Per Diem Interest:			0.00	1,756.17
614	17	GRACE DEVELOPMENT LLC	37500	**Sp Charges**		0.00
		225 ASHLEY LANE	100900		2,661.79	2,789.11
		LUMBERTON, NJ	08048 0		2,661.77	1,388.83
		45 HOPEWELL LANE	2 138400 0.00			9,501.50
		02/07/18 18 1 P001 CK WIRE		1,312.04	0.00	8,189.46
		05/07/18 18 2 P001 CK WIRE		1,312.03	0.00	6,877.43
		08/01/18 18 3 P001 CK WIRE		1,386.08	0.00	5,491.35
		10/31/18 18 4 P001 CK WIRE		1,388.83	0.00	4,102.52
		Per Diem Interest:			106.31	4,208.83
614	18	BANKERS TRUST CO. OF CALIFORNIA	37500	**Sp Charges**		0.00
		3 PARK PLZA, 16TH FLOOR	00154 131200		3,244.53	3,399.73
		IRVINE, CA	92714 0		3,244.52	1,692.91
		41 HOPEWELL LANE	2 168700 0.00			11,581.69
		02/07/18 18 1 P001 CK 22 checks		1,599.28	0.00	9,982.41
		05/01/18 18 2 P001 CK 22 CHECKS		1,599.27	0.00	8,383.14
		08/06/18 18 3 P001 CK 24 CHECKS		1,689.53	0.00	6,693.61
		11/02/18 18 4 P001 CK 24 checks		1,692.91	0.00	5,000.70
		01/16/19 19 1 P001 CK 10589514		1,645.25	0.00	3,355.45
		04/15/19 19 2 P001 CK 10606311		1,645.25	0.00	1,710.20
		Per Diem Interest:			0.00	1,710.20
614	19	HUMAN SERVICES HOUSING CO., INC.	37500			0.00
		620 GERMANTOWN PIKE	105800		2,756.03	2,887.85
		LAFFAYETTE HILL, PA	19444 0		2,756.01	1,438.01
		39 HOPEWELL LANE	2 143300 0.00			9,837.90
		02/26/18 18 1 P001 CK 532039		1,350.94	7.55	8,486.96
		04/19/18 18 1 P001 CK 535606		7.55	0.09	8,479.41
		04/19/18 18 2 P001 CK 535606		1,350.84	0.00	7,128.57
		07/26/18 18 2 P001 CR 3736056946		7.64	0.14	7,120.93
		08/10/18 18 3 P001 CK 541537		1,435.15	0.00	5,685.78
		10/16/18 18 4 P001 CK 546471		1,435.15	0.00	4,250.63
		01/14/19 18 4 P001 CK 551333		2.86	0.05	4,247.77
		01/14/19 19 1 P001 CK 551333		1,394.63	0.00	2,853.14
		04/22/19 19 1 P001 CK 556594		2.91	0.05	2,850.23
		04/22/19 19 2 P001 CK 556594		1,394.57	0.00	1,455.66
		Per Diem Interest:			0.06	1,455.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
614 20	BEACHMAN-HANSON, KIM 35 HOPEWELL LANE WILLINGBORO, NJ 35 HOPEWELL LANE	37500 00154 142700 08046 0 2 180200	0.00	3,465.70 3,465.69	3,631.49 1,808.30	0.00 12,371.18 12,371.18
		02/07/18 18 1 P001 CK WIRE		1,708.30	0.00	10,662.88
		05/07/18 18 2 P001 CK WIRE		1,708.29	0.00	8,954.59
		08/01/18 18 3 P001 CK WIRE		1,804.71	0.00	7,149.88
		10/31/18 18 4 P001 CK WIRE		1,808.30	0.00	5,341.58
		02/01/19 19 1 P001 CK WIRE		1,757.40	0.00	3,584.18
		04/25/19 19 2 P001 CK WIRE		1,757.40	0.00	1,826.78
		Per Diem Interest:			0.00	1,826.78
614 21	LOUNGLOS, ANTONIS 33 HOPEWELL LANE WILLINGBORO, NJ 33 HOPEWELL LANE	37500 90000 08046 0 2 127500	0.00	2,452.15 2,452.14	2,569.45 1,279.46	0.00 8,753.20 8,753.20
		02/02/18 18 1 P001 CK 2 CHECKS		1,208.70	0.00	7,544.50
		03/28/18 18 2 JHR Homestead Credi		254.09-	0.00	7,290.41
		05/01/18 18 2 P001 CK 2 CHECKS		954.61	0.00	6,335.80
		07/18/18 18 3 P001 CK 2 CHECKS		1,276.92	0.00	5,058.88
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	4,854.79
		10/23/18 18 4 P001 CK 4 CHECKS		1,075.37	0.00	3,779.42
		02/19/19 19 1 P001 CK 4939		1,243.45	4.97	2,535.97
		03/25/19 19 2 JHR Homestead Credi		254.09-	0.00	2,281.88
		04/24/19 19 2 P001 CK 4949		989.35	0.00	1,292.53
		04/24/19 19 3 P001 CK 4949		254.09	0.00	1,038.44
		Per Diem Interest:			0.00	1,038.44
614 22	CHAMPAGNE, QUINZELL 29 HOPEWELL LN WILLINGBORO, NJ 29 HOPEWELL LANE	37500 143100 08046 0 2 180600	0.00	3,473.40 3,473.39	3,639.54 1,812.32	0.00 12,398.65 12,398.65
		02/14/18 18 1 P001 CK		500.00	0.00	11,898.65
		02/14/18 18 1 R001 CK		500.00	0.00	12,398.65
	Original Payment Date:	02/14/18				
		02/14/18 18 1 P001 CS		500.00	0.00	11,898.65
		02/27/18 18 1 P001 CS		500.00	0.00	11,398.65
		03/19/18 18 1 P001 CS		500.00	0.00	10,898.65
		03/21/18 18 1 P001 CS		212.09	0.00	10,686.56
		05/23/18 18 2 P001 CS		800.00	0.00	9,886.56
		05/30/18 18 2 P001 CS		912.09	0.00	8,974.47
		07/12/18 18 3 P001 CS		500.00	0.00	8,474.47
		07/17/18 18 3 P001 CS		400.00	0.00	8,074.47
		07/26/18 18 3 P001 CS		300.00	0.00	7,774.47
		08/02/18 18 3 P001 CS		608.71	0.00	7,165.76
		08/02/18 18 4 P001 CS		1.29	0.00	7,164.47
		09/18/18 18 4 P001 CS		700.00	0.00	6,464.47
		10/01/18 18 4 P001 CS		370.00	0.00	6,094.47
		10/15/18 18 4 P001 CS		400.00	0.00	5,694.47
		10/18/18 18 4 P001 CS		341.03	0.00	5,353.44

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614	22	CHAMPAGNE, QUINZELL	Continued			
		02/19/19 19 1 P001 CS		391.65	8.35	4,961.79
		02/25/19 19 1 P001 CS		300.00	0.00	4,661.79
		03/25/19 19 1 P001 CS		650.00	0.00	4,011.79
		03/28/19 19 1 P001 CS		419.66	0.00	3,592.13
		03/28/19 19 2 P001 CS		0.34	0.00	3,591.79
		05/06/19 19 2 P001 CS		600.00	0.00	2,991.79
		05/14/19 19 2 P001 CS		500.00	0.00	2,491.79
		06/18/19 19 2 P001 CS		100.00	0.00	2,391.79
		06/18/19 19 2 P001 CR		200.00	0.00	2,191.79
		06/20/19 19 2 P001 CS		100.00	0.00	2,091.79
		07/18/19 19 2 P001 CS		260.96	1.62	1,830.83
		07/18/19 19 3 P001 CS		337.42	0.00	1,493.41
		Per Diem Interest:			0.00	1,493.41
614	SULEK, PAUL J	37500				0.00
23	25 HOPEWELL LN	113200		2,898.35	2,842.34	
	WILLINGBORO, NJ	08046 0		2,898.33	1,512.28	10,151.30
	25 HOPEWELL LANE	2 150700 0.00				10,151.30
		01/30/18 18 1 P001 CK 3720251990		1,428.64	0.00	8,722.66
		04/25/18 18 2 P001 CK 3728451160		1,413.78	0.00	7,308.88
		07/27/18 18 2 P001 CK 3736172645		14.85	0.28	7,294.03
		07/27/18 18 3 P001 CK 3736172645		1,494.41	0.00	5,799.62
		10/29/18 18 3 P001 CK 9632		14.85	0.29	5,784.77
		09/11/18 18 4 J070 value: 19,200-		748.99-	0.00	5,035.78
		10/29/18 18 4 P001 CK 9632		748.15	0.00	4,287.63
		10/29/18 18 4 P001 CK 9632		15.03	0.00	4,272.60
		10/29/18 18 4 P001 CK 9632		0.10	0.00	4,272.50
		01/23/19 18 4 P001 CK 3748417594		0.01	0.00	4,272.49
		09/11/18 19 1 J088 value: 19,200-		187.25-	0.00	4,085.24
		01/23/19 19 1 P001 CK 3748417594		1,282.46	0.00	2,802.78
		09/11/18 19 2 J088 value: 19,200-		187.25-	0.00	2,615.53
		05/01/19 19 2 P001 CK 3757277165		1,267.60	0.00	1,347.93
		Per Diem Interest:			0.28	1,348.21
614	MICHEL-DASTINOT, RODLENE	38700				0.00
24	21 HOPEWELL LN	00660 140200		3,440.71	3,605.28	
	WILLINGBORO, NJ	08046 0		3,440.69	1,795.26	12,281.94
	21 HOPEWELL LANE	2 178900 0.00				12,281.94
		02/07/18 18 1 P001 CK WIRE		1,695.98	0.00	10,585.96
		05/07/18 18 2 P001 CK WIRE		1,695.97	0.00	8,889.99
		08/01/18 18 3 P001 CK WIRE		1,791.68	0.00	7,098.31
		10/31/18 18 4 P001 CK WIRE		1,795.26	0.00	5,303.05
		02/01/19 19 1 P001 CK WIRE		1,744.73	0.00	3,558.32
		04/25/19 19 2 P001 CK WIRE		1,744.72	0.00	1,813.60
		Per Diem Interest:			0.00	1,813.60

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614 25	FELDERMAN, RUTH 102 HOLBROOK LANE WILLINGBORO, NJ 17 HOPEWELL LANE	38900 97800 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		01/03/18 18 1 P001 CK 4473		47.39	0.00	9,337.42
		07/25/18 18 1 P001 CK 4480		1,227.49	48.28	8,109.93
		12/06/18 18 1 P001 CK 4483		21.04	1.38	8,088.89
		07/25/18 18 2 P001 CK 4480		0.00	48.56	8,088.89
		12/06/18 18 2 P001 CK 4483		1,152.17	84.88	6,936.72
		01/15/19 18 2 P001 CK 4486		143.74	0.00	6,792.98
		12/06/18 18 3 P001 CK 4483		0.00	85.57	6,792.98
		01/15/19 18 3 P001 CK 4486		1,369.05	0.00	5,423.93
		12/06/18 18 4 P001 CK 4483		0.00	24.01	5,423.93
		01/15/19 18 4 P001 CK 4486		40.39	0.00	5,383.54
		07/05/19 18 4 P001 CK 4490		1,331.40	0.00	4,052.14
		07/05/19 19 1 P001 CK 4490		668.60	0.00	3,383.54
		Per Diem Interest:			20.98	3,404.52
615 1	JENKINS, TINA 20 HOLLYOKE LN WILLINGBORO, NJ 20 HOLYOKE LANE	39600 131100 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/07/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47
615 3	COLEMAN MICHAEL E JR 8 HOPKINS LANE WILLINGBORO, NJ 8 HOPKINS LANE	37500 139300 08046 0 2 176800	0.00	3,400.32 3,400.30	3,562.96 1,774.19	0.00 12,137.77 12,137.77
		02/07/18 18 1 P001 CK WIRE		1,676.07	0.00	10,461.70
		05/07/18 18 2 P001 CK WIRE		1,676.06	0.00	8,785.64
		08/01/18 18 3 P001 CK WIRE		1,770.65	0.00	7,014.99
		10/31/18 18 4 P001 CK WIRE		1,774.19	0.00	5,240.80
		02/01/19 19 1 P001 CK WIRE		1,724.25	0.00	3,516.55
		04/25/19 19 2 P001 CK WIRE		1,724.24	0.00	1,792.31
		Per Diem Interest:			0.00	1,792.31
615 4	ARNOLD, DONALD A JR & DELORIS J 10 HOPKINS LANE WILLINGBORO, NJ 10 HOPKINS LANE	38200 90500 08046 0 2 128700	0.00	2,475.23 2,475.22	2,593.63 1,291.51	0.00 8,835.59 8,835.59
		02/07/18 18 1 P001 CK WIRE		1,220.08	0.00	7,615.51
		05/07/18 18 2 P001 CK WIRE		1,220.07	0.00	6,395.44
		08/01/18 18 3 P001 CK WIRE		1,288.93	0.00	5,106.51
		10/31/18 18 4 P001 CK WIRE		1,291.51	0.00	3,815.00

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615	4	ARNOLD, DONALD A JR & DELORIS J	Continued			
		02/01/19 19 1 P001 CK WIRE		1,255.15	0.00	2,559.85
		04/25/19 19 2 P001 CK WIRE		1,255.15	0.00	1,304.70
		Per Diem Interest:			0.00	1,304.70
615	JONES, SAMUEL F & NANCY L	37700				0.00
6	18 HOPKINS LANE	00660 112200		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	18 HOPKINS LANE	2 149900 0.00				10,291.01
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		03/28/18 18 2 JHR Homestead Credi		214.45-	0.00	8,655.50
		05/07/18 18 2 P001 CK WIRE		1,206.60	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		07/30/18 18 4 JHR Homestead Credi		214.45-	0.00	5,733.20
		10/31/18 18 4 P001 CK WIRE		1,289.79	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		03/25/19 19 2 JHR Homestead Credi		214.45-	0.00	2,767.06
		04/25/19 19 2 P001 CK WIRE		1,247.45	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
615	THOMAS, ALVA	37500				0.00
7	20 HOPKINS LANE	143100		3,473.40	3,639.54	
	WILLINGBORO, NJ	08046 0		3,473.39	1,812.32	12,398.65
	20 HOPKINS LANE	2 180600 0.00				12,398.65
		02/09/18 18 1 P001 CK 1640		1,712.09	0.00	10,686.56
		03/28/18 18 2 JHR Homestead Credi		240.09-	0.00	10,446.47
		05/11/18 18 2 P001 CK 0103		1,472.00	0.00	8,974.47
		08/09/10 18 3 P001 CK 1701		1,808.71	0.00	7,165.76
		08/09/10 18 3 R001 CK 1701		1,808.71	0.00	8,974.47
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 1701		1,808.71	0.00	7,165.76
		07/30/18 18 4 JHR Homestead Credi		240.09-	0.00	6,925.67
		11/09/18 18 4 P001 CK 1740		1,572.23	0.00	5,353.44
		02/08/19 19 1 P001 CK 1770		1,761.31	0.00	3,592.13
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	3,352.04
		05/10/19 19 2 P001 CK 3320		1,521.21	0.00	1,830.83
		Per Diem Interest:			0.00	1,830.83
615	AFTERMATH PROPERTY MGMT, LLC	37500				0.00
8	2 EAST SCOTT ST STE 200	95100		2,550.24	2,672.22	
	RIVERSIDE, NJ	08075 0		2,550.23	1,330.64	9,103.33
	24 HOPKINS LANE	2 132600 0.00				9,103.33
		01/24/18 18 1 P001 CK 5211		1,247.88	0.00	7,855.45
		05/09/18 18 1 P001 CK 5248		9.17	0.20	7,846.28
		05/09/18 18 2 P001 CK 5248		1,247.68	0.00	6,598.60
		05/09/18 18 2 P001 CK 5256		9.36	0.00	6,589.24
		08/15/18 18 2 P001 CK 5275		0.01	0.00	6,589.23
		08/15/18 18 3 P001 CK 5275		1,327.98	0.00	5,261.25
		11/07/18 18 3 P001 CK 5299		0.01	0.00	5,261.24
		11/07/18 18 4 P001 CK 5299		1,330.64	0.00	3,930.60

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615	8	AFTERMATH PROPERTY MGMT, LLC	Continued			
		02/06/19 19 1 P001 CK 5334		1,293.19	0.00	2,637.41
		04/30/19 19 2 P001 CK 5358		1,293.18	0.00	1,344.23
		04/30/19 19 3 P001 CK 5358		0.01	0.00	1,344.22
		Per Diem Interest:			0.00	1,344.22
615	JACKSON, ERIC	37500				0.00
9	79 OREGON AVE	127900		3,181.07	3,333.22	
	EWING, NJ	08638 0		3,181.05	1,659.78	11,355.12
	28 HOPKINS LANE	2 165400 0.00				11,355.12
		02/02/18 18 1 P001 CK 2 CHECKS		1,568.00	0.00	9,787.12
		05/01/18 18 2 P001 CK 2 CHECKS		1,567.99	0.00	8,219.13
		07/18/18 18 3 P001 CK 2 CHECKS		1,656.48	0.00	6,562.65
		02/07/19 18 4 P001 CK 3883		1,659.78	39.67	4,902.87
		02/07/19 19 1 P001 CK 3883		1,613.07	0.00	3,289.80
		02/07/19 19 2 P001 CK 3883		36.77	0.00	3,253.03
		04/25/19 19 2 P001 CK WIRE		1,576.29	0.00	1,676.74
		Per Diem Interest:			0.00	1,676.74
615	BOZ, OZMAN & FURKAN	38100				0.00
11	34 HOPKINS LANE	116800		2,979.13	3,121.62	
	WILLINGBORO, NJ	08046 0		2,979.11	1,554.42	10,634.28
	34 HOPKINS LANE	2 154900 0.00				10,634.28
		02/01/18 18 1 P001 CK 3720520275		1,468.46	0.00	9,165.82
		05/29/18 18 2 P001 CR 3731585394		1,468.45	9.14	7,697.37
		07/20/18 18 3 P001 CK 10013		1,551.32	0.00	6,146.05
		10/31/18 18 4 P001 CK WIRE		1,554.42	0.00	4,591.63
		02/01/19 19 1 P001 CK WIRE		1,510.67	0.00	3,080.96
		04/25/19 19 2 P001 CK WIRE		1,510.66	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30
615	ABDELHADY, EBRAHIM S & AMMAL B	39200				0.00
12	38 HOPKINS LN	00660 118800		3,142.08	3,184.10	
	WILLINGBORO, NJ	08046 0		3,142.06	1,585.53	11,053.77
	38 HOPKINS LANE	2 158000 0.00				11,053.77
		09/08/17 18 1 J088 value: 10,900-		103.34-	0.00	10,950.43
		11/02/17 18 1 P001 CK 9765281		1,497.84	0.00	9,452.59
		09/08/17 18 2 J088 value: 10,900-		103.33-	0.00	9,349.26
		11/02/17 18 2 P001 CK 9765281		122.66	0.00	9,226.60
		05/07/18 18 2 P001 CK WIRE		1,375.18	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		03/25/19 19 2 JHR Homestead Credi		317.02-	0.00	2,825.60
		04/25/19 19 2 P001 CK WIRE		1,223.87	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
615 13	MCGILL, DEMOND T 71 HAWTHORNE LANE WILLINGBORO TWP, NJ 71 HAWTHORNE LANE	39400 146200 08046 0 2 185600	0.00	3,569.56 3,569.55	3,740.30 1,862.50	0.00 12,741.91 12,741.91
		02/07/18 18 1 P001 CK WIRE		1,759.49	0.00	10,982.42
		05/07/18 18 2 P001 CK WIRE		1,759.49	0.00	9,222.93
		08/01/18 18 3 P001 CK WIRE		1,858.78	0.00	7,364.15
		10/31/18 18 4 P001 CK WIRE		1,862.50	0.00	5,501.65
		02/01/19 19 1 P001 CK WIRE		1,810.07	0.00	3,691.58
		04/25/19 19 2 P001 CK WIRE		1,810.06	0.00	1,881.52
		Per Diem Interest:			0.00	1,881.52
615 14	HALL, PATRICIA 39 HORNBLLENDE LANE WILLINGBORO, NJ 39 HORNBLLENDE LANE	37800 136400 00597 0 08046 0 2 174200	0.00	3,350.31 3,350.29	3,510.58 1,748.09	0.00 11,959.27 11,959.27
		02/07/18 18 1 P001 CK 22 checks		1,651.42	0.00	10,307.85
		05/01/18 18 2 P001 CK 22 CHECKS		1,651.41	0.00	8,656.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,744.62	0.00	6,911.82
		11/02/18 18 4 P001 CK 24 checks		1,748.09	0.00	5,163.73
		02/07/19 19 1 P001 CK 30 CHECKS		1,698.89	0.00	3,464.84
		05/06/19 19 2 P001 CK 19 CHECKS		1,698.88	0.00	1,765.96
		Per Diem Interest:			0.00	1,765.96
615 17	PULLEY, ROY T & MARIE L 29 HORNBLLENDE LANE WILLINGBORO, NJ 29 HORNBLLENDE LANE	37500 VT001 144800 08046 0 2 182300	500.00	3,381.09 3,381.08	3,548.81 1,766.87	0.00 12,077.85 12,077.85
		02/06/18 18 1 P001 CK 1193		1,665.71	0.00	10,412.14
		03/28/18 18 2 JHR Homestead Credi		269.04-	0.00	10,143.10
		05/04/18 18 2 P001 CK 1232		1,396.66	0.00	8,746.44
		08/03/18 18 3 P001 CK 1268		1,763.24	0.00	6,983.20
		07/30/18 18 4 JHR Homestead Credi		219.04-	0.00	6,764.16
		11/07/18 18 4 P001 CK 1300		1,547.83	0.00	5,216.33
		02/05/19 19 1 P001 CK 1334		1,715.38	0.00	3,500.95
		03/25/19 19 2 JHR Homestead Credi		269.04-	0.00	3,231.91
		05/06/19 19 2 P001 CK 1366		1,446.34	0.00	1,785.57
		Per Diem Interest:			0.00	1,785.57
615 18	BONFRISCO, LORETTAC/O COOPER-CITIWE 8 GRIFFIN ROAD N STE: 100 WINDSOR, CT 25 HORNBLLENDE LANE	37500 90300 00660 0 06095 0 2 127800	**Sp Charges**	2,457.92 2,457.91	2,575.49 1,282.47	0.00 8,773.79 8,773.79
		02/07/18 18 1 P001 CK 32096687		1,211.55	0.00	7,562.24
		05/10/18 18 2 P001 CK 32109981		1,211.54	0.00	6,350.70
		07/30/18 18 3 P001 CK 32119342		1,279.92	0.00	5,070.78
		10/29/18 18 4 P001 CK 32136182		1,282.47	0.00	3,788.31
		02/11/19 19 1 P001 CK 32155351		1,246.37	0.00	2,541.94
		04/22/19 19 2 P001 CK 32161628		1,246.37	0.00	1,295.57
		Per Diem Interest:			0.00	1,295.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
615 20	TURNER, CALVIN & HELEN 19 HORNBLLENDE LANE WILLINGBORO, NJ 19 HORNBLLENDE LANE	38100 VT001 *Lien**Sp Charges* 108500 08046 0 2 146600 500.00		2,694.49 2,694.49	2,829.36 1,408.63	0.00 9,626.97 9,626.97
		07/20/18 18 1 P001 CK 778		1,327.27	0.00	8,299.70
		10/24/18 18 2 P005 CK 012296		1,327.27	61.72	6,972.43
		10/24/18 18 3 P005 CK 012296		1,405.70	57.63	5,566.73
		12/07/18 18 4 P005 CK 012505		1,408.63	25.36	4,158.10
		02/15/19 19 1 P005 CK 013035		1,367.22	8.20	2,790.88
		05/17/19 19 2 P005 CK 013427		1,367.22	8.20	1,423.66
		Per Diem Interest:			0.00	1,423.66
615 21	NYLANDER, C W & AGNES J W 15 HORNBLLENDE LANE WILLINGBORO, NJ 15 HORNBLLENDE LANE	37900 112100 08046 0 2 150000 0.00		2,884.88 2,884.87	3,290.51 1,505.25	0.00 10,565.51 10,565.51
		02/02/18 18 1 P001 CK 102		1,422.00	0.00	9,143.51
		05/02/18 18 2 P001 CK 108		1,422.00	0.00	7,721.51
		09/28/18 18 3 P001 CK 73290		1,483.19	19.06	6,238.32
		02/01/19 18 3 P001 CK WIRE		19.06	1.17	6,219.26
		10/22/18 18 4 J065 2018 Added S		429.11	0.00	6,648.37
		02/01/19 18 4 P001 CK WIRE		1,613.07	87.05	5,035.30
		02/13/19 18 4 P001 CK 0001354300		321.29	1.61	4,714.01
		10/22/18 19 1 J065 2018 Added S		257.47	0.00	4,971.48
		02/13/19 19 1 P001 CK 0001354300		1,630.52	0.00	3,340.96
		02/13/19 19 1 P001 CK 0001354389		89.83	0.00	3,251.13
		10/22/18 19 2 J065 2018 Added S		257.46	0.00	3,508.59
		02/13/19 19 2 P001 CK 0001354389		24.11	0.00	3,484.48
		04/25/19 19 2 P001 CK WIRE		1,696.22	0.00	1,788.26
		Per Diem Interest:			0.00	1,788.26
615 22	GALARZA, JORGE & LUZ 11 HORNBLLENDE LN WILLINGBORO, NJ 11 HORNBLLENDE LANE	37500 108000 08046 0 2 145500 0.00		2,798.33 2,798.33	2,932.20 1,460.09	0.00 9,988.95 9,988.95
		Per Diem Interest:			29.81	10,018.76
615 23	SCOTT, RONALD D 9 HORNBLLENDE LN WILLINGBORO, NJ 9 HORNBLLENDE LANE	37500 138200 08046 0 2 175700 0.00		3,379.16 3,379.14	3,540.80 1,763.15	0.00 12,062.25 12,062.25
		02/07/18 18 1 P001 CK WIRE		1,665.64	0.00	10,396.61
		05/07/18 18 2 P001 CK WIRE		1,665.63	0.00	8,730.98
		08/01/18 18 3 P001 CK WIRE		1,759.64	0.00	6,971.34
		10/31/18 18 4 P001 CK WIRE		1,763.15	0.00	5,208.19
		02/01/19 19 1 P001 CK WIRE		1,713.52	0.00	3,494.67
		04/25/19 19 2 P001 CK WIRE		1,713.51	0.00	1,781.16
		Per Diem Interest:			0.00	1,781.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
615 24	SNOWDEN, ARTHUR & CYNTHIA 5 HORNBLLENDE LANE WILLINGBORO, NJ 5 HORNBLLENDE LANE	37700 00154 106500 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		02/07/18 18 1 P001 CK 22 checks		1,367.02	0.00	8,532.67
		03/28/18 18 2 JHR Homestead Credi		259.79-	0.00	8,272.88
		05/01/18 18 2 P001 CK 22 CHECKS		1,107.22	0.00	7,165.66
		08/06/18 18 3 P001 CK 24 CHECKS		1,444.17	0.00	5,721.49
		07/30/18 18 4 JHR Homestead Credi		209.79-	0.00	5,511.70
		11/02/18 18 4 P001 CK 24 checks		1,237.25	0.00	4,274.45
		02/07/19 19 1 P001 CK 30 CHECKS		1,406.31	0.00	2,868.14
		03/25/19 19 2 JHR Homestead Credi		209.79-	0.00	2,658.35
		05/06/19 19 2 P001 CK 19 CHECKS		1,196.52	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
615 25	GALE, ASHLEY & SHARNICE 1717 BATH RD BRISTOL, PA 12 HOLYOKE LANE	39100 VT001 00660 117100 19007 0 2 156200	250.00	2,879.12 2,879.11	3,247.18 1,504.96	0.00 10,510.37 10,510.37
		06/04/18 18 1 P001 CK 58242		1,418.28	38.77	9,092.09
		06/04/18 18 2 P001 CK 58242		1,418.27	22.65	7,673.82
		06/04/18 18 3 P001 CK 58242		1.00	0.00	7,672.82
		06/04/18 18 3 P001 CK 58243		278.71	0.00	7,394.11
		07/19/18 18 3 P001 CK 58958		1,222.14	0.00	6,171.97
		07/19/18 18 4 P001 CK 58958		279.71	0.00	5,892.26
		10/22/18 18 4 J065 2018 Added S		286.72	0.00	6,178.98
		10/31/18 18 4 P001 CK WIRE		1,225.25	0.00	4,953.73
		11/15/18 18 4 P001 CK 0105900		286.72	0.00	4,667.01
		10/22/18 19 1 J065 2018 Added S		95.58	0.00	4,762.59
		02/01/19 19 1 P001 CK WIRE		1,556.42	0.00	3,206.17
		10/22/18 19 2 J065 2018 Added S		95.57	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,556.41	0.00	1,745.33
		Per Diem Interest:			0.00	1,745.33
616 1	OGUNTADE, LOLA 36 HOLYOKE LANE WILLINGBORO, NJ 36 HOLYOKE LANE	39000 00597 177800 08046 0 2 216800	0.00	4,169.62 4,169.60	4,478.54 2,175.59	0.00 14,993.35 14,993.35
		02/22/18 18 1 P001 CK 336874		2,054.05	12.83	12,939.30
		02/22/18 18 1 P001 CK 336873		1.22	0.00	12,938.08
		02/22/18 18 2 P001 CK 336873		408.32	0.00	12,529.76
		05/07/18 18 2 P001 CK WIRE		1,646.94	0.00	10,882.82
		08/01/18 18 3 P001 CK WIRE		2,171.25	0.00	8,711.57
		10/22/18 18 4 J065 2018 Added S		421.31	0.00	9,132.88
		10/31/18 18 4 P001 CK WIRE		2,175.59	0.00	6,957.29
		02/01/19 18 4 P001 CK WIRE		421.31	8.43	6,535.98
		10/22/18 19 1 J065 2018 Added S		105.33	0.00	6,641.31
		02/01/19 19 1 P001 CK WIRE		1,789.94	0.00	4,851.37
		02/11/19 19 1 P001 CK 1100712		9.27	0.00	4,842.10
		02/11/19 19 1 P001 CK 1100711		420.47	0.00	4,421.63

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616	1	OGUNTADE, LOLA	Continued			
		10/22/18 19	2 J065 2018 Added S	105.33	0.00	4,526.96
		02/11/19 19	2 P001 CK 1100711	0.84	0.00	4,526.12
		04/25/19 19	2 P001 CK WIRE	2,218.83	0.00	2,307.29
			Per Diem Interest:		0.00	2,307.29
616	TYLER, JERRY & DENISE	37800				0.00
2	40 HOLYOKE LANE	00660 126900		3,167.60	3,319.12	
	WILLINGBORO, NJ	08046 0		3,167.59	1,652.77	11,307.08
	40 HOLYOKE LANE	2 164700 0.00				11,307.08
		02/07/18 18	1 P001 CK WIRE	1,561.36	0.00	9,745.72
		05/07/18 18	2 P001 CK WIRE	1,561.35	0.00	8,184.37
		08/08/18 18	3 P001 CK 450101479	1,649.47	0.00	6,534.90
		10/31/18 18	4 P001 CK WIRE	1,652.77	0.00	4,882.13
		02/01/19 19	1 P001 CK WIRE	1,606.24	0.00	3,275.89
		04/25/19 19	2 P001 CK WIRE	1,606.24	0.00	1,669.65
			Per Diem Interest:		0.00	1,669.65
616	POOLE, DAVID & BETTE	38100				0.00
5	52 HOLYOKE LANE	127500		3,184.91	3,337.25	
	WILLINGBORO, NJ	08046 0		3,184.90	1,661.80	11,368.86
	52 HOLYOKE LANE	2 165600 0.00				11,368.86
		02/06/18 18	1 P001 CK 5847	1,569.89	0.00	9,798.97
		03/28/18 18	2 JHR Homestead Credi	229.21-	0.00	9,569.76
		05/02/18 18	2 P001 CK 5879	1,340.68	0.00	8,229.08
		08/02/18 18	3 P001 CK	1,658.48	0.00	6,570.60
		07/30/18 18	4 JHR Homestead Credi	229.21-	0.00	6,341.39
		11/05/18 18	4 P001 CK 5935	1,432.59	0.00	4,908.80
		01/31/19 19	1 P001 CR 3749060974	1,615.02	0.00	3,293.78
		03/25/19 19	2 JHR Homestead Credi	229.21-	0.00	3,064.57
		04/26/19 19	2 P001 CK 5976	1,385.80	0.00	1,678.77
			Per Diem Interest:		0.00	1,678.77
616	PRESSLEY, SAMUEL & PEARLENE	37900				0.00
6	54 HOLYOKE LANE	122100		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	54 HOLYOKE LANE	2 160000 0.00				10,984.40
		04/13/18 18	1 P001 CS	1,516.80	24.60	9,467.60
		03/28/18 18	2 JHR Homestead Credi	277.66-	0.00	9,189.94
		05/16/18 18	2 P001 CK 2828	1,239.14	4.13	7,950.80
		10/18/18 18	3 P001 CK 3067	1,602.40	0.00	6,348.40
		07/30/18 18	4 JHR Homestead Credi	227.66-	0.00	6,120.74
		12/20/18 18	4 P001 CK 3088	1,377.94	15.00	4,742.80
		02/22/19 19	1 P001 CK 3113	1,539.37	7.63	3,203.43
		02/22/19 19	1 P001 CS	21.03	0.00	3,182.40
		03/25/19 19	2 JHR Homestead Credi	277.66-	0.00	2,904.74
		04/11/19 19	2 P001 CK 3133	1,282.74	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00

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616 7	KOHN, CHERYL L 58 HOLYOKE LANE WILLINGBORO, NJ 58 HOLYOKE LANE	37900 DS001 116100 08046 0 2 154000 500.00		2,836.81 2,836.80	2,978.49 1,482.89	0.00 10,134.99 10,134.99
		02/06/18 18 1 R001 CS		1,397.42	0.00	11,532.41
		Original Payment Date: 02/06/18				
		02/06/18 18 1 P001 CK		1,397.42	0.00	10,134.99
		02/06/18 18 1 P001 CS		1,397.42	0.00	8,737.57
		05/08/18 18 2 P001 CS		1,397.42	0.00	7,340.15
		08/06/18 18 3 P001 CK		1,479.81	0.00	5,860.34
		08/06/18 18 3 P001 CS		1,479.81	0.00	4,380.53
		08/07/18 18 3 R001 CS		1,479.81	0.00	5,860.34
		Original Payment Date: 08/06/18				
		11/06/18 18 4 P001 CS		1,482.89	0.00	4,377.45
		01/31/19 19 1 P001 CS		1,439.39	0.00	2,938.06
		04/30/19 19 2 P001 CS		1,439.38	0.00	1,498.68
		Per Diem Interest:			0.00	1,498.68
616 8	THOMAS, ROMAN C & RACHEL R 62 HOLYOKE LANE WILLINGBORO, NJ 62 HOLYOKE LANE	37800 131600 08046 0 2 169400 0.00		3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		01/08/18 18 1 P001 CK 2476806791		1,605.92	0.00	10,023.81
		01/08/18 18 2 P001 CK 2476806791		50.91	0.00	9,972.90
		08/02/18 18 2 P001 CK 7010		1,555.00	32.48	8,417.90
		10/16/18 18 3 P001 CK 7012		1,627.63	32.37	6,790.27
		01/14/19 18 3 P001 CK 7018		68.91	3.03	6,721.36
		01/14/19 18 4 P001 CK 7018		1,699.92	62.05	5,021.44
		01/14/19 19 1 P001 CK 7018		66.09	0.00	4,955.35
		04/22/19 19 1 P001 CK 8005		1,585.99	30.48	3,369.36
		04/22/19 19 2 P001 CK 8005		3.39	0.00	3,365.97
		Per Diem Interest:			34.65	3,400.62
616 9	GRATE, DERRICK 64 HOLYOKE LANE WILLINGBORO, NJ 64 HOLYOKE LANE	38700 **Sp Charges** 117000 08046 0 2 155700 0.00		2,994.51 2,994.49	3,373.95 1,562.45	0.00 10,925.40 10,925.40
		02/19/18 18 1 P001 CK 300340		1,476.04	3.88	9,449.36
		10/01/18 18 2 P001 CK 037008		1,476.03	49.20	7,973.33
		10/01/18 18 3 P001 CK 037008		1,545.03	46.38	6,428.30
		10/01/18 18 3 P001 CK 037010		14.31	0.00	6,413.99
		10/01/18 18 4 P001 CK 037010		1,548.14	0.00	4,865.85
		10/01/18 18 4 P001 CK 037009		14.31	0.00	4,851.54
		10/22/18 18 4 J065 2018 Added S		454.47	0.00	5,306.01
		02/01/19 18 4 P001 CK WIRE		454.47	9.09	4,851.54
		10/01/18 19 1 P001 CK 037009		440.16	0.00	4,411.38
		10/22/18 19 1 J065 2018 Added S		227.24	0.00	4,638.62
		02/01/19 19 1 P001 CK WIRE		841.99	0.00	3,796.63
		02/25/19 19 1 P001 CK 1101168		452.00	2.47	3,344.63
		02/25/19 19 1 P001 CK 1101169		11.56	0.00	3,333.07

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616	9	GRATE, DERRICK	Continued			
		10/22/18 19 2 J065 2018 Added S		227.23	0.00	3,560.30
		02/25/19 19 2 P001 CK 1101169		1.44	0.00	3,558.86
		04/25/19 19 2 P001 CK WIRE		1,744.25	0.00	1,814.61
		Per Diem Interest:			0.00	1,814.61
616 10	MITCHELL, LARRY R & PAMELA J 68 HOLYOKE LANE WILLINGBORO, NJ 68 HOLYOKE LANE	39200 180900 08046 0 2 220100 0.00		4,233.08 4,233.07	4,435.57 2,208.70	0.00 15,110.42 15,110.42
		02/07/18 18 1 P001 CK WIRE		2,086.55	0.00	13,023.87
		05/07/18 18 2 P001 CK WIRE		2,086.55	0.00	10,937.32
		08/01/18 18 3 P001 CK WIRE		2,204.30	0.00	8,733.02
		10/31/18 18 4 P001 CK WIRE		2,208.70	0.00	6,524.32
		02/01/19 19 1 P001 CK WIRE		2,146.53	0.00	4,377.79
		04/25/19 19 2 P001 CK WIRE		2,146.52	0.00	2,231.27
		Per Diem Interest:			0.00	2,231.27
616 11	PRICE JR, DONALD & NOVELLA 83 HAWTHORNE LANE WILLINGBORO, NJ 83 HAWTHORNE LANE	39200 131100 08046 0 2 170300 0.00		3,356.83 3,356.82	3,350.45 1,627.42	0.00 11,691.52 11,691.52
		02/07/18 18 1 P001 CK WIRE		1,695.98	0.00	9,995.54
		05/07/18 18 2 P001 CK WIRE		1,695.97	0.00	8,299.57
		08/01/18 18 3 P001 CK WIRE		1,624.03	0.00	6,675.54
		10/31/18 18 4 P001 CK WIRE		1,627.42	0.00	5,048.12
		02/01/19 19 1 P001 CK WIRE		1,660.85	0.00	3,387.27
		04/25/19 19 2 P001 CK WIRE		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
616 12	HORNSBY, WILLIE & KATHLEEN 35 HOPKINS LANE WILLINGBORO, NJ 35 HOPKINS LANE	38600 124800 08046 0 2 163400 0.00		3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		01/31/18 18 1 P001 CK 2587		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		208.23-	0.00	9,460.55
		05/01/18 18 2 P001 CK 0918		1,340.80	0.00	8,119.75
		07/06/18 18 3 P001 CK 2622		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		208.23-	0.00	6,275.07
		11/01/18 18 4 P001 CK 2637		1,431.48	0.00	4,843.59
		12/03/18 19 1 P001 CK 2651		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		208.23-	0.00	3,041.80
		04/30/19 19 2 P001 CK 2670		1,385.33	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
616 13	ROBINSON, CAROL 31 HOPKINS LANE WILLINGBORO, NJ 31 HOPKINS LANE	37500 126000 08046 0 2 163500 0.00		3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		11/30/17 18 1 P001 CK 3716169925		400.00	0.00	10,824.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
616	13	ROBINSON, CAROL	Continued			
		02/19/18 18 1 P001 CK 3722093956		1,149.98	4.60	9,674.71
		03/28/18 18 2 JHR Homestead Credi		149.21-	0.00	9,525.50
		05/02/18 18 2 P001 CR 3729395150		950.00	0.00	8,575.50
		05/18/18 18 2 P001 CK 3730811128		198.30	1.70	8,377.20
		06/20/18 18 2 P001 CR 3733375441		252.47	1.80	8,124.73
		08/06/18 18 3 P001 CK 3736849184		640.00	0.00	7,484.73
		08/10/18 18 3 P001 CR 3737308367		680.00	0.00	6,804.73
		11/28/18 18 3 P001 CK 3551		317.46	8.25	6,487.27
		07/30/18 18 4 JHR Homestead Credi		149.21-	0.00	6,338.06
		11/28/18 18 4 P001 CK 3551		1,491.51	11.27	4,846.55
		01/28/19 19 1 P001 CK 3748613722		1,594.54	0.00	3,252.01
		04/29/19 19 2 P001 CK 0096		1,594.53	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
616	14	GESNAKER, ROSEMARY	37500			0.00
		29 HOPKINS LN	00660 90800	2,467.54	2,585.57	
		WILLINGBORO, NJ	08046 0	2,467.52	1,287.48	8,808.11
		29 HOPKINS LANE	2 128300 0.00			8,808.11
		02/07/18 18 1 P001 CK WIRE		1,216.29	0.00	7,591.82
		05/07/18 18 2 P001 CK WIRE		1,216.28	0.00	6,375.54
		08/01/18 18 3 P001 CK WIRE		1,284.93	0.00	5,090.61
		10/31/18 18 4 P001 CK WIRE		1,287.48	0.00	3,803.13
		02/01/19 19 1 P001 CK WIRE		1,251.25	0.00	2,551.88
		04/25/19 19 2 P001 CK WIRE		1,251.24	0.00	1,300.64
		Per Diem Interest:			0.00	1,300.64
616	15	REID, RYAN M & KIMBERLY A	37500			0.00
		25 HOPKINS LANE	117700	2,984.89	3,127.67	
		WILLINGBORO, NJ	08046 0	2,984.88	1,557.43	10,654.87
		25 HOPKINS LANE	2 155200 0.00			10,654.87
		02/07/18 18 1 P001 CK WIRE		1,471.30	0.00	9,183.57
		05/07/18 18 2 P001 CK WIRE		1,471.29	0.00	7,712.28
		08/01/18 18 3 P001 CK WIRE		1,554.33	0.00	6,157.95
		10/31/18 18 4 P001 CK WIRE		1,557.43	0.00	4,600.52
		02/01/19 19 1 P001 CK WIRE		1,513.59	0.00	3,086.93
		04/25/19 19 2 P001 CK WIRE		1,513.59	0.00	1,573.34
		Per Diem Interest:			0.00	1,573.34
616	16	MOORE, LINDA	37500			0.00
		21 HOPKINS LN	00597 110700	2,850.26	2,986.61	
		WILLINGBORO, NJ	08046 0	2,850.25	1,487.18	10,174.30
		21 HOPKINS LANE	2 148200 0.00			10,174.30
		02/07/18 18 1 P001 CK WIRE		1,404.94	0.00	8,769.36
		03/28/18 18 2 JHR Homestead Credi		204.09-	0.00	8,565.27
		05/07/18 18 2 P001 CK WIRE		1,200.84	0.00	7,364.43
		08/06/18 18 3 P001 CK 105878		1,484.23	0.00	5,880.20
		07/30/18 18 4 JHR Homestead Credi		204.09-	0.00	5,676.11
		11/06/18 18 4 P001 CK 148104		1,283.09	0.00	4,393.02
		01/31/19 19 1 P001 CK		1,445.32	0.00	2,947.70

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616	16	MOORE, LINDA	Continued			
		03/25/19 19 2 JHR Homestead Credi		204.09-	0.00	2,743.61
		05/06/19 19 2 P001 CK 270069		1,241.23	0.00	1,502.38
			Per Diem Interest:		0.00	1,502.38
616 18	HANNON, KEVIN & LOWE, JEANNETTE 15 HOPKINS LANE WILLINGBORO, NJ 15 HOPKINS LANE	38100 00154 114900 08046 0 2 153000 0.00		2,942.58 2,942.57	3,357.05 1,535.35	0.00 10,777.55 10,777.55
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,327.11
		05/01/18 18 2 P001 CK 1184		500.00	0.00	8,827.11
		06/01/18 18 2 P001 CK 1203		450.00	0.00	8,377.11
		07/09/18 18 2 P001 CK 1223		500.44	3.89	7,876.67
		08/01/18 18 3 P001 CK 1234		500.00	0.00	7,376.67
		09/21/18 18 3 P001 CK 1042408		1,032.30	11.47	6,344.37
		09/21/18 18 4 P001 CK 1042408		1.61	0.00	6,342.76
		09/21/18 18 4 P001 CK 1042408		1,532.30	0.00	4,810.46
		09/21/18 18 4 P001 CK 1042408		1.44	0.00	4,809.02
		10/22/18 18 4 J065 2018 Added S		526.64	0.00	5,335.66
		11/13/18 18 4 P001 CK 80054060		526.64	0.00	4,809.02
		09/21/18 19 1 P001 CK 1042408		525.19	0.00	4,283.83
		10/22/18 19 1 J065 2018 Added S		263.32	0.00	4,547.15
		01/28/19 19 1 P001 CK 80061290		263.32	0.00	4,283.83
		05/13/19 19 1 P001 CK 80065563		966.95	21.27	3,316.88
		10/22/18 19 2 J065 2018 Added S		263.32	0.00	3,580.20
		05/13/19 19 2 P001 CK 80065563		767.23	0.00	2,812.97
		05/13/19 19 2 P001 CK 10223003		941.49	0.00	1,871.48
		05/13/19 19 2 P001 CK 410156049		46.73	0.00	1,824.75
		05/13/19 19 3 P001 CK 10223003		25.46	0.00	1,799.29
			Per Diem Interest:		0.00	1,799.29
616 19	ADMORE, BEATRICE 9 HOPKINS LANE WILLINGBORO, NJ 9 HOPKINS LANE	39000 137900 08046 0 2 176900 0.00		3,402.24 3,402.23	3,564.97 1,775.19	0.00 12,144.63 12,144.63
		04/30/18 18 1 J085 wrg blk and lot		1,677.02-	0.00	10,467.61
		03/28/18 18 2 JHR Homestead Credi		236.98-	0.00	10,230.63
		04/30/18 18 2 J085 wrg blk and lot		11.37-	0.00	10,219.26
		05/04/18 18 2 P001 CK 9298		1,428.66	0.00	8,790.60
		05/04/18 18 3 P001 CK 9298		11.37	0.00	8,779.23
		08/06/18 18 3 P001 CK 9358		1,760.28	0.00	7,018.95
		07/30/18 18 4 JHR Homestead Credi		236.98-	0.00	6,781.97
		11/02/18 18 4 P001 CK 9396		1,538.21	0.00	5,243.76
		02/07/19 19 1 P001 CK 9420		1,725.22	0.00	3,518.54
		03/25/19 19 2 JHR Homestead Credi		236.98-	0.00	3,281.56
		04/30/19 19 2 P001 CK 3130		1,488.24	0.00	1,793.32
			Per Diem Interest:		0.00	1,793.32

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616 20	MUHAMMAD, DEBRA D & HAKEEM 1 HOPKINS LA WILLINGBORO, NJ 1 HOPKINS LANE	39800 135500 08046 0 2 175300	0.00	3,371.47 3,371.45	3,532.73 1,759.13	0.00 12,034.78 12,034.78
		02/08/18 18 1 P001 CR 3721231170		1,661.85	0.00	10,372.93
		03/28/18 18 2 JHR Homestead Credi		166.53-	0.00	10,206.40
		05/09/18 18 2 P001 CK 2329		1,495.31	0.00	8,711.09
		08/09/18 18 3 P001 CR 3737208231		1,755.63	0.00	6,955.46
		07/30/18 18 4 JHR Homestead Credi		166.53-	0.00	6,788.93
		11/08/18 18 4 P001 CR 3743436515		1,592.60	0.00	5,196.33
		02/08/19 19 1 P001 CR 3749683709		1,709.62	0.00	3,486.71
		05/07/19 19 2 P001 CR 3757726492		1,709.61	0.00	1,777.10
		Per Diem Interest:			0.00	1,777.10
617 1	RAHIM, OMI A 1 HOLYOKE LANE WILLINGBORO, NJ 1 HOLYOKE LANE	37700 133300 08046 0 2 171000	0.00	3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		02/07/18 18 1 P001 CK WIRE		1,621.08	0.00	10,118.50
		05/07/18 18 2 P001 CK WIRE		1,621.08	0.00	8,497.42
		08/01/18 18 3 P001 CK WIRE		1,712.57	0.00	6,784.85
		10/31/18 18 4 P001 CK WIRE		1,715.98	0.00	5,068.87
		02/01/19 19 1 P001 CK WIRE		1,667.68	0.00	3,401.19
		04/25/19 19 2 P001 CK WIRE		1,667.68	0.00	1,733.51
		Per Diem Interest:			0.00	1,733.51
617 2	DENIZE, RAYMOND 5 HOLYOKE LN WILLINGBORO, NJ 5 HOLYOKE LANE	36800 89500 08046 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		01/22/18 18 1 P001 CK 180		1,197.33	0.00	7,473.48
		03/28/18 18 2 JHR Homestead Credi		191.85-	0.00	7,281.63
		04/27/18 18 2 P001 CK 187		1,005.47	0.00	6,276.16
		07/30/18 18 3 P001 CK 194		1,264.90	0.00	5,011.26
		07/30/18 18 4 JHR Homestead Credi		191.85-	0.00	4,819.41
		10/12/18 18 4 P001 CK 197		1,075.56	0.00	3,743.85
		01/29/19 19 1 P001 CK 2003		1,231.74	0.00	2,512.11
		03/25/19 19 2 JHR Homestead Credi		191.85-	0.00	2,320.26
		04/15/19 19 2 P001 CK 210		1,039.89	0.00	1,280.37
		Per Diem Interest:			0.00	1,280.37
617 3	SAUNDERS, GRACE 9 HOLYOKE LANE WILLINGBORO, NJ 9 HOLYOKE LANE	36800 210800 08046 0 2 247600	0.00	4,761.97 4,761.97	4,989.76 2,484.67	0.00 16,998.37 16,998.37
		02/23/18 18 1 P001 CK 0006973851		2,330.70	16.65	14,667.67
		05/10/18 18 1 P001 CK 0018583663		16.55	0.64	14,651.12
		03/28/18 18 2 JHR Homestead Credi		285.15-	0.00	14,365.97
		05/10/18 18 2 P001 CK 0018583663		2,062.05	0.00	12,303.92
		08/10/18 18 2 P001 CK 0031711442		0.05	0.00	12,303.87

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617	3	SAUNDERS, GRACE	Continued			
		08/10/18 18 3 P001 CK 0031711442		2,479.66	0.00	9,824.21
		11/26/18 18 3 P001 CK 0046099150		0.05	0.00	9,824.16
		07/30/18 18 4 JHR Homestead Credi		285.15-	0.00	9,539.01
		11/26/18 18 4 P001 CK 0046099150		2,182.40	17.07	7,356.61
		12/31/18 18 4 P001 CK 8162		17.12	0.29	7,339.49
		02/13/19 19 1 P001 CK 0005265692		2,414.72	0.00	4,924.77
		05/16/19 19 2 P001 CK 18071640		2,414.72	0.00	2,510.05
		Per Diem Interest:			0.00	2,510.05
617 6	RUSSELL, JIMMY M 1207 ROWELL STREET COLUMBUS, GA 19 HOLYOKE LANE	36800 VT001 **Sp Charges** 00597 117400 31907 0 2 154200 500.00		2,840.66 2,840.64	2,982.53 1,484.89	0.00 10,148.72 10,148.72
		02/07/18 18 1 P001 CK 22 checks		1,399.32	0.00	8,749.40
		05/01/18 18 2 P001 CK 22 CHECKS		1,399.31	0.00	7,350.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,481.82	0.00	5,868.27
		11/02/18 18 4 P001 CK 24 checks		1,484.89	0.00	4,383.38
		02/07/19 19 1 P001 CK 30 CHECKS		1,441.34	0.00	2,942.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,441.33	0.00	1,500.71
		Per Diem Interest:			0.00	1,500.71
617 7	CADET, JOSEPH & MARIE 21 HOLYOKE LANE WILLINGBORO, NJ 21 HOLYOKE LANE	37300 00597 138900 08046 0 2 176200 0.00		3,388.77 3,388.76	3,550.88 1,768.16	0.00 12,096.57 12,096.57
		02/07/18 18 1 P001 CK WIRE		1,670.38	0.00	10,426.19
		05/07/18 18 2 P001 CK WIRE		1,670.37	0.00	8,755.82
		08/06/18 18 3 P001 CK 105878		1,764.65	0.00	6,991.17
		11/06/18 18 4 P001 CK 148104		1,768.16	0.00	5,223.01
		01/31/19 19 1 P001 CK		1,718.39	0.00	3,504.62
		05/06/19 19 2 P001 CK 270069		1,718.39	0.00	1,786.23
		Per Diem Interest:			0.00	1,786.23
617 8 T04-	AT&T MOBILTTY EAST TOWER 575 MOROSGO DR STE 12 - - ATLANTA, GA 25 HOLYOKE LANE	0 308900 30324 0 4A 308900 0.00		5,940.93 5,940.92	6,225.10 3,099.81	0.00 21,206.76 21,206.76
		10/30/17 18 1 P001 CK 3321334548		2,928.38	0.00	18,278.38
		10/30/17 18 2 P001 CK 3321334548		2,913.14	0.00	15,365.24
		12/22/17 18 2 P001 CK 3321403638		15.23	0.00	15,350.01
		08/07/18 18 3 P001 CK 3321942019		3,093.63	0.00	12,256.38
		11/05/18 18 4 P001 CK 3322161739		3,099.81	0.00	9,156.57
		11/05/18 19 1 P001 CK 3322161739		3,012.55	0.00	6,144.02
		11/05/18 19 2 P001 CK 3322161739		3,012.55	0.00	3,131.47
		Per Diem Interest:			0.00	3,131.47

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617 8 T05-	SPRINT NEXTEL PROPERTY SERVICES 6391 SPRINT PARKWAY OVERLAND PARK, KS 25 HOLYOKE LANE	0 237300 66251 4A 237300	0 0 0.00	4,563.88 4,563.87	4,782.19 2,381.30	0.00 16,291.24 16,291.24
		07/25/18 18 1 P001 CK 14029065		1,836.54	195.72	14,454.70
		12/20/18 18 1 P001 CK 14102746		413.07	26.85	14,041.63
		07/25/18 18 2 P001 CK 14029065		0.00	94.48	14,041.63
		12/20/18 18 2 P001 CK 14102746		361.37	146.22	13,680.26
		12/20/18 18 3 P001 CK 14102746		0.00	147.35	13,680.26
		12/20/18 18 4 P001 CK 14102746		0.00	40.48	13,680.26
		Per Diem Interest:			1,018.64	14,698.90
617 8 T06-	SPRINT NEXTEL PROPERTY SERVICES 6391 SPRINT PARKWAY OVERLAND PARK, KS 25 HOLYOKE LANE	0 243700 66251 4A 243700	0 0 0.00	4,686.97 4,686.95	4,911.17 2,445.53	0.00 16,730.62 16,730.62
		07/25/18 18 1 P001 CK 14029065		1,837.05	200.99	14,893.57
		12/20/18 18 1 P001 CK 14102746		473.23	30.76	14,420.34
		07/25/18 18 2 P001 CK 14029065		0.00	97.03	14,420.34
		12/20/18 18 2 P001 CK 14102746		0.00	150.17	14,420.34
		12/20/18 18 3 P001 CK 14102746		0.00	151.32	14,420.34
		12/20/18 18 4 P001 CK 14102746		0.00	41.57	14,420.34
		Per Diem Interest:			1,086.19	15,506.53
617 8 T07-	CLEARWIRE PROPERTY SERVICES 6391 SPRINT PARKWAY OVERLAND PARK, KS 25 HOLYOKE LANE	0 102600 66251 4A 102600	0 0 0.00	1,973.26 1,973.26	2,067.65 1,029.59	0.00 7,043.76 7,043.76
		07/25/18 18 1 P001 CK 14029034		0.00	84.62	7,043.76
		08/10/18 18 1 P001 CK 14036124		972.65	2.43	6,071.11
		07/25/18 18 2 P001 CK 14029034		0.00	40.85	6,071.11
		08/10/18 18 2 P001 CK 14036124		972.65	2.43	5,098.46
		08/10/18 18 3 P001 CK 14036124		1,027.54	0.00	4,070.92
		08/10/18 18 3 R001 CK 14036124		1,027.54	0.00	5,098.46
		Original Payment Date: 08/10/18				
		08/10/18 18 3 P001 CK 14036124		1,026.29	0.00	4,072.17
		12/20/18 18 3 P001 CK 14102746		1.25	0.08	4,070.92
		12/20/18 18 4 P001 CK 14102746		1,029.59	17.50	3,041.33
		07/15/19 19 1 P001 CK 14205313		921.04	82.05	2,120.29
		07/15/19 19 2 P001 CK 14205313		0.00	37.02	2,120.29
		Per Diem Interest:			5.94	2,126.23
617 8 T08-	AT&T MOBILITY 909 CHESTNUT STREET,36M01 ST. LOUIS, MO 25 HOLYOKE LANE	0 267200 63101 4A 267200	0 0 0.00	5,138.93 5,138.92	5,384.75 2,681.35	0.00 18,343.95 18,343.95
		01/30/18 18 1 P001 CK 3321510187		2,533.06	0.00	15,810.89
		01/30/18 18 2 P001 CK 3321510187		2,533.05	0.00	13,277.84
		08/06/18 18 3 P001 CK 3321974957		2,676.01	0.00	10,601.83
		10/22/18 18 4 P001 CK 3322128673		2,681.35	0.00	7,920.48

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617	8 T08- - - AT&T MOBILITY	Continued				
		01/22/19 19 1 P001 CK 3322305378		2,605.87	0.00	5,314.61
		01/22/19 19 2 P001 CK 3322305378		2,605.87	0.00	2,708.74
		Per Diem Interest:			0.00	2,708.74
617 9	MOORE, JOHN & RITA 3202 CONCORD DR CINNAMINSON, NJ 33 HOLYOKE LANE	40600 102600 08077 0 2 143200 0.00		2,754.10 2,754.09	2,885.84 1,437.01	0.00 9,831.04 9,831.04
		02/08/18 18 1 P001 CK 147		1,357.54	0.00	8,473.50
		04/25/18 18 2 P001 CK 150		1,357.53	0.00	7,115.97
		08/06/18 18 3 P001 CK 161		1,434.15	0.00	5,681.82
		10/22/18 18 4 P001 CK 167		1,437.01	0.00	4,244.81
		02/04/19 19 1 P001 CK 178		1,396.56	0.00	2,848.25
		04/29/19 19 2 P001 CK 187		1,396.56	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69
617 10	QUEEN, HARRY A & DOROTHY A 35 HOLYOKE LANE WILLINGBORO, NJ 35 HOLYOKE LANE	38200 VT001 140300 08046 0 2 178500 500.00		3,308.01 3,308.00	3,472.22 1,728.75	0.00 11,816.98 11,816.98
		02/06/18 18 1 P001 CK 966		1,629.68	0.00	10,187.30
		03/28/18 18 2 JHR Homestead Credi		240.80-	0.00	9,946.50
		04/30/18 18 2 P001 CK 1055		1,388.88	0.00	8,557.62
		08/01/18 18 3 P001 CK 3250		1,725.18	0.00	6,832.44
		07/30/18 18 4 JHR Homestead Credi		240.80-	0.00	6,591.64
		10/31/18 18 4 P001 CK 3268		1,487.95	0.00	5,103.69
		02/01/19 19 1 P001 CK 3291		1,678.33	0.00	3,425.36
		04/30/19 19 2 P001 CK 1130		1,678.32	0.00	1,747.04
		Per Diem Interest:			0.00	1,747.04
617 11	TAYLOR, LAWRENCE G & JEAN D 39 HOLYOKE LANE WILLINGBORO, NJ 39 HOLYOKE LANE	37300 VT001 99100 08046 0 2 136400 500.00		2,498.32 2,498.31	2,623.81 1,306.26	0.00 8,926.70 8,926.70
		02/09/18 18 1 P001 CK 1783		1,230.58	0.00	7,696.12
		03/28/18 18 2 JHR Homestead Credi		191.07-	0.00	7,505.05
		05/04/18 18 2 P001 CK 1847		1,039.50	0.00	6,465.55
		08/02/18 18 3 P001 CK 1915		1,303.55	0.00	5,162.00
		07/30/18 18 4 JHR Homestead Credi		191.07-	0.00	4,970.93
		11/05/18 18 4 P001 CK 1975		1,115.19	0.00	3,855.74
		02/06/19 19 1 P001 CK 2030		1,267.74	0.00	2,588.00
		03/25/19 19 2 JHR Homestead Credi		241.07-	0.00	2,346.93
		05/06/19 19 2 P001 CK 2071		1,026.67	0.00	1,320.26
		Per Diem Interest:			0.00	1,320.26

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617 12	BECKLES, DAVID & ROSANNE 41 HOLYOKE LANE WILLINGBORO, NJ 41 HOLYOKE LANE	36900 169700 08046 0 2 206600	0.00	3,973.44 3,973.44	4,163.51 2,073.23	0.00 14,183.62 14,183.62
		02/12/18 18 1 P001 CK 4645		1,958.57	0.00	12,225.05
		03/28/18 18 2 JHR Homestead Credi		303.82-	0.00	11,921.23
		05/10/18 18 2 P001 CK 4710		1,654.75	0.00	10,266.48
		08/13/18 18 3 P001 CK 4767		2,069.10	0.00	8,197.38
		07/30/18 18 4 JHR Homestead Credi		253.82-	0.00	7,943.56
		11/13/18 18 4 P001 CK 4823		1,819.41	0.00	6,124.15
		11/13/18 19 1 P001 CK 4823		0.41	0.00	6,123.74
		02/11/19 19 1 P001 CK 4886		2,014.46	0.00	4,109.28
		02/11/19 19 2 P001 CK 4886		0.41	0.00	4,108.87
		03/25/19 19 2 JHR Homestead Credi		253.82-	0.00	3,855.05
		05/10/19 19 2 P001 CK 4942		1,760.64	0.00	2,094.41
		Per Diem Interest:			0.00	2,094.41
617 13	WHITE, ROSALIND 45 HOLYOKE LANE WILLINGBORO, NJ 45 HOLYOKE LANE	36900 96000 08046 0 2 132900	0.00	2,556.01 2,556.00	2,678.26 1,333.65	0.00 9,123.92 9,123.92
		02/07/18 18 1 P001 CK WIRE		1,259.90	0.00	7,864.02
		05/07/18 18 2 P001 CK WIRE		1,259.89	0.00	6,604.13
		08/01/18 18 3 P001 CK WIRE		1,330.99	0.00	5,273.14
		10/31/18 18 4 P001 CK WIRE		1,333.65	0.00	3,939.49
		02/01/19 19 1 P001 CK WIRE		1,296.11	0.00	2,643.38
		04/25/19 19 2 P001 CK WIRE		1,296.11	0.00	1,347.27
		Per Diem Interest:			0.00	1,347.27
617 14	JONES SR, DONALD & HICKS-JONES, V 49 HOLYOKE LANE WILLINGBORO, NJ 49 HOLYOKE LANE	36900 126900 08046 0 2 163800	0.00	3,150.29 3,150.28	3,511.82 1,643.73	0.00 11,456.12 11,456.12
		02/07/18 18 1 P001 CK WIRE		1,552.83	0.00	9,903.29
		05/07/18 18 2 P001 CK WIRE		1,552.82	0.00	8,350.47
		08/01/18 18 3 P001 CK WIRE		1,640.46	0.00	6,710.01
		09/13/18 18 4 P001 CK 115601		1,643.73	0.00	5,066.28
		02/01/19 19 1 P001 CK WIRE		1,597.46	0.00	3,468.82
		04/25/19 19 2 P001 CK WIRE		1,597.46	0.00	1,871.36
		Per Diem Interest:			0.00	1,871.36
617 15	HUD 53 HOLYOKE LANE WILLINGBORO, NJ 53 HOLYOKE LANE	36900 90800 00154 0 08046 0 2 127700	*Lien**Lien*	2,456.00 2,455.98	2,573.48 1,281.47	0.00 8,766.93 8,766.93
		10/18/18 18 1 P001 CS		612.88	136.80	8,154.05
		12/07/18 18 1 P005 CK 29434		597.72	13.75	7,556.33
		10/18/18 18 2 P001 CS		0.00	101.08	7,556.33
		12/07/18 18 2 P005 CK 29434		1,210.59	27.84	6,345.74
		10/18/18 18 3 P001 CS		0.00	49.24	6,345.74

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617	15	HUD	Continued			
		12/07/18 18	3 P005 CK 29434	1,278.92	29.42	5,066.82
		12/07/18 18	4 P005 CK 29434	1,281.47	21.14	3,785.35
		03/26/19 19	1 P005 CK 41432	1,245.40	34.87	2,539.95
		06/20/19 19	2 P005 CK 43254	1,245.39	30.51	1,294.56
			Per Diem Interest:		0.00	1,294.56
617	REID, JAMES & GLENDER	37000				0.00
16	55 HOLYOKE LANE	00660 142800		3,458.01	3,623.42	
	WILLINGBORO, NJ	08046 0		3,458.00	1,804.29	12,343.72
	55 HOLYOKE LANE	2 179800 0.00				12,343.72
		02/07/18 18	1 P001 CK WIRE	1,704.51	0.00	10,639.21
		03/28/18 18	2 JHR Homestead Credi	240.61-	0.00	10,398.60
		05/07/18 18	2 P001 CK WIRE	1,463.89	0.00	8,934.71
		08/01/18 18	3 P001 CK WIRE	1,800.70	0.00	7,134.01
		07/30/18 18	4 JHR Homestead Credi	240.61-	0.00	6,893.40
		10/31/18 18	4 P001 CK WIRE	1,563.68	0.00	5,329.72
		02/01/19 19	1 P001 CK WIRE	1,753.50	0.00	3,576.22
		04/25/19 19	2 P001 CK WIRE	1,753.50	0.00	1,822.72
			Per Diem Interest:		0.00	1,822.72
617	ADDISON, EDNA	36900				0.00
18	63 HOLYOKE LA	142200		3,444.55	3,609.32	
	WILLINGBORO, NJ	08046 0		3,444.54	1,797.26	12,295.67
	63 HOLYOKE LANE	2 179100 0.00				12,295.67
		05/15/18 18	1 P001 CK 6438	1,697.87	0.00	10,597.80
		05/15/18 18	2 P001 CK 6438	2.13	0.00	10,595.67
		07/31/18 18	2 P001 CK 6475	1,695.74	63.59	8,899.93
		07/31/18 18	3 P001 CK 6475	34.36	0.00	8,865.57
		11/09/18 18	3 P001 CK 6514	1,748.31	45.38	7,117.26
		12/27/18 18	3 P001 CK 6527	11.02	0.26	7,106.24
		12/27/18 18	4 P001 CK 6527	1,797.26	50.32	5,308.98
		12/27/18 19	1 P001 CK 6527	2.72	0.00	5,306.26
		04/22/19 19	1 P001 CK 6546	1,592.34	36.88	3,713.92
		03/25/19 19	2 JHR Homestead Credi	117.45-	0.00	3,596.47
			Per Diem Interest:		76.37	3,672.84
617	CANNELLA, NORMA	37800				0.00
20	10 SOMMERS LA	120200		3,038.74	3,184.10	
	BROWNS MILLS, NJ	08015 0		3,038.73	1,585.53	10,847.10
	67 HOLYOKE LANE	2 158000 0.00				10,847.10
		02/07/18 18	1 P001 CK WIRE	1,497.84	0.00	9,349.26
		05/07/18 18	2 P001 CK WIRE	1,497.84	0.00	7,851.42
		08/01/18 18	3 P001 CK WIRE	1,582.37	0.00	6,269.05
		10/31/18 18	4 P001 CK WIRE	1,585.53	0.00	4,683.52
		02/01/19 19	1 P001 CK WIRE	1,540.90	0.00	3,142.62
		04/25/19 19	2 P001 CK WIRE	1,540.89	0.00	1,601.73
			Per Diem Interest:		0.00	1,601.73

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618 1	LEWIS, ALVA E 1 HEWLET LANE WILLINGBORO, NJ 1 HEWLET LANE	39300 00660 116100 08046 0 2 155400	0.00	2,988.74 2,988.73	3,131.70 1,559.43	0.00 10,668.60 10,668.60
		02/07/18 18 1 P001 CK WIRE		1,473.20	0.00	9,195.40
		03/28/18 18 2 JHR Homestead Credi		229.99-	0.00	8,965.41
		05/07/18 18 2 P001 CK WIRE		1,243.20	0.00	7,722.21
		08/01/18 18 3 P001 CK WIRE		1,556.33	0.00	6,165.88
		07/30/18 18 4 JHR Homestead Credi		229.99-	0.00	5,935.89
		10/31/18 18 4 P001 CK WIRE		1,329.44	0.00	4,606.45
		02/01/19 19 1 P001 CK WIRE		1,515.54	0.00	3,090.91
		03/25/19 19 2 JHR Homestead Credi		229.99-	0.00	2,860.92
		04/25/19 19 2 P001 CK WIRE		1,285.55	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
618 2	JONES-YOUNG, SHARRELL & JARED 34 HAWTHORNE LANE WILLINGBORO TWP, NJ 34 HAWTHORNE LANE	38700 106300 08046 0 2 145000	0.00	2,726.22 2,726.21	2,984.62 1,517.57	0.00 9,954.62 9,954.62
		02/07/18 18 1 P001 CK WIRE		1,312.10	0.00	8,642.52
		05/07/18 18 2 P001 CK WIRE		1,312.10	0.00	7,330.42
		08/01/18 18 3 P001 CK WIRE		1,514.68	0.00	5,815.74
		10/31/18 18 4 P001 CK WIRE		1,517.57	0.00	4,298.17
		02/01/19 19 1 P001 CK WIRE		1,414.12	0.00	2,884.05
		04/25/19 19 2 P001 CK WIRE		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
618 3	MCQUEEN, VAL-CAIN 36 HAWTHORNE LA. WILLINGBORO, NJ 36 HAWTHORNE LANE	38700 142400 08046 0 2 181100	0.00	3,483.01 3,483.01	3,649.62 1,817.33	0.00 12,432.97 12,432.97
		02/05/18 18 1 P001 CK 5066		1,716.83	0.00	10,716.14
		05/07/18 18 2 P001 CK 5082		1,716.83	0.00	8,999.31
		08/13/18 18 3 P001 CK 5105		1,813.72	0.00	7,185.59
		11/08/18 18 4 P001 CK 5121		1,817.33	0.00	5,368.26
		02/08/19 19 1 P001 CK 5139		1,766.18	0.00	3,602.08
		05/08/19 19 2 P001 CK 5158		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
618 5	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 44 HAWTHORNE LANE	38600 108200 08075 0 2 146800	0.00	2,823.34 2,823.33	2,958.38 1,473.14	0.00 10,078.19 10,078.19
		01/24/18 18 1 P001 CK 5609		1,391.67	0.00	8,686.52
		05/01/18 18 2 P001 CK 5686		1,391.66	0.00	7,294.86
		05/01/18 18 3 P001 CK 5686		0.01	0.00	7,294.85
		08/10/18 18 3 P001 CK 5765		1,470.19	0.00	5,824.66
		11/08/18 18 4 P001 CK 5842		1,473.14	0.00	4,351.52
		02/06/19 19 1 P001 CK 6006		1,431.67	0.00	2,919.85
		05/10/19 19 2 P001 CK 6058		1,431.67	0.00	1,488.18

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618	5	JAKE RYAN PROPERTIES LP	Continued			
			Per Diem Interest:		0.00	1,488.18
618 6	WILLIAMS, SYLVESTER 46 HAWTHORNE LN WILLINGBORO, NJ 46 HAWTHORNE LANE	38600 00660 115300 08046 0 2 153900	0.00	2,959.89 2,959.88	3,101.47 1,544.38	0.00 10,565.62 10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		03/28/18 18 2 JHR Homestead Credi		153.05-	0.00	8,953.59
		05/07/18 18 2 P001 CK WIRE		1,305.92	0.00	7,647.67
		08/01/18 18 3 P001 CK WIRE		1,541.31	0.00	6,106.36
		07/30/18 18 4 JHR Homestead Credi		153.05-	0.00	5,953.31
		10/31/18 18 4 P001 CK WIRE		1,391.33	0.00	4,561.98
		02/01/19 19 1 P001 CK WIRE		1,500.91	0.00	3,061.07
		04/25/19 19 2 P001 CK WIRE		1,500.91	0.00	1,560.16
			Per Diem Interest:		0.00	1,560.16
618 7	FORTUNE, GEORGE W & GLORIA 50 HAWTHORNE LANE WILLINGBORO, NJ 50 HAWTHORNE LANE	38000 WD001 *Lien**Sp Charges* 00660 132400 08046 0 2 170400	500.00	3,152.23 3,152.21	3,308.99 1,647.45	0.00 11,260.88 11,260.88
		03/12/18 18 1 P005 CK 9941		1,552.90	27.95	9,707.98
		11/20/18 18 2 P005 CK 13988		1,552.89	151.41	8,155.09
		11/20/18 18 3 P005 CK 13988		1,644.06	86.31	6,511.03
		11/20/18 18 4 P005 CK 13988		1,647.45	12.36	4,863.58
			Per Diem Interest:		207.91	5,071.49
618 8	CROSS, ELIZABETH 52 HAWTHORNE LANE WILLINGBORO, NJ 52 HAWTHORNE LANE	37500 99600 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/01/18 18 1 P001 CK 7078		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		270.92-	0.00	7,841.63
		05/01/18 18 2 P001 CK 7133		1,028.79	0.00	6,812.84
		08/01/18 18 3 P001 CK 7181		1,316.85	0.00	5,495.99
		08/08/18 18 3 P001 CK 7189		56.21	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		220.92-	0.00	5,218.86
		11/01/18 18 4 P001 CK 7240		1,154.87	0.00	4,063.99
		02/01/19 19 1 P001 CK 7284		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		270.92-	0.00	2,456.00
		05/03/19 19 2 P001 CK 7333		1,066.15	0.00	1,389.85
			Per Diem Interest:		0.00	1,389.85
618 10	CAMPBELL, AARON E 60 HAWTHORNE LANE WILLINGBORO, NJ 60 HAWTHORNE LANE	37500 VT001 00597 110400 08046 0 2 147900	500.00	2,719.50 2,719.48	2,855.56 1,421.67	0.00 9,716.21 9,716.21
		02/07/18 18 1 P001 CK WIRE		1,339.60	0.00	8,376.61
		05/07/18 18 2 P001 CK WIRE		1,339.59	0.00	7,037.02
		08/06/18 18 3 P001 CK 105878		1,418.72	0.00	5,618.30

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618	10	CAMPBELL, AARON E	Continued			
		11/06/18 18	4 P001 CK 148104	1,421.67	0.00	4,196.63
		01/31/19 19	1 P001 CK	1,379.90	0.00	2,816.73
		05/06/19 19	2 P001 CK 270069	1,379.89	0.00	1,436.84
			Per Diem Interest:		0.00	1,436.84
618	REAVIS, JOANNE	37500 SC001				0.00
11	62 HAWTHORNE LN	121300		2,929.13	3,075.21	
	WILLINGBORO, NJ	08046 0		2,929.12	1,531.06	10,464.52
	62 HAWTHORNE LANE	2 158800 500.00				10,464.52
		10/30/18 18	1 P001 CK 0045366	1,442.93	193.35	9,021.59
		03/28/18 18	2 JHR Homestead Credi	218.78-	0.00	8,802.81
		10/30/18 18	2 P001 CK 0045366	1,224.14	108.95	7,578.67
		10/30/18 18	3 P001 CK 0045366	1,527.88	67.23	6,050.79
		07/30/18 18	4 JHR Homestead Credi	218.78-	0.00	5,832.01
		10/30/18 18	4 P001 CK 0045366	1,312.28	0.00	4,519.73
		10/30/18 19	1 P001 CK 0045366	223.80	0.00	4,295.93
		11/30/18 19	1 P001 CK 3432	400.00	0.00	3,895.93
		01/04/19 19	1 P001 CK 3435	431.20	0.00	3,464.73
		01/25/19 19	1 P001 CK 3447	431.20	0.00	3,033.53
		06/03/19 19	2 P001 CK 3502	289.43	10.57	2,744.10
		06/27/19 19	2 P001 CK 3512	293.62	6.38	2,450.48
			Per Diem Interest:		5.82	2,456.30
618	SMITH, NICOLE	37500				0.00
13	68 HAWTHORNE LANE	00660 142800		3,467.63	3,633.50	
	WILLINGBORO, NJ	08046 0		3,467.61	1,809.30	12,378.04
	68 HAWTHORNE LANE	2 180300 0.00				12,378.04
		03/16/18 18	1 P001 CK 450076344	1,589.05	38.46	10,788.99
		03/16/18 18	1 P001 CK 450076343	120.20	0.00	10,668.79
		03/16/18 18	2 P001 CK 450076343	23.18	0.00	10,645.61
		03/16/18 18	2 P001 CK 450076342	1,686.06	0.00	8,959.55
		03/16/18 18	3 P001 CK 450076342	23.18	0.00	8,936.37
		08/01/18 18	3 P001 CK WIRE	1,782.53	0.00	7,153.84
		10/31/18 18	4 P001 CK WIRE	1,809.30	0.00	5,344.54
		02/01/19 19	1 P001 CK WIRE	1,758.38	0.00	3,586.16
		04/25/19 19	2 P001 CK WIRE	1,758.37	0.00	1,827.79
			Per Diem Interest:		0.00	1,827.79
618	FRAZIER, LARRY J	39200				0.00
17	84 HAWTHORNE LANE	00660 145400		3,550.33	3,720.15	
	WILLINGBORO, NJ	08046 0		3,550.32	1,852.46	12,673.26
	84 HAWTHORNE LANE	2 184600 0.00				12,673.26
		02/07/18 18	1 P001 CK WIRE	1,750.01	0.00	10,923.25
		05/07/18 18	2 P001 CK WIRE	1,750.01	0.00	9,173.24
		08/01/18 18	3 P001 CK WIRE	1,848.77	0.00	7,324.47
		10/31/18 18	4 P001 CK WIRE	1,852.46	0.00	5,472.01
		02/11/19 19	1 P001 CK 0001347817	1,800.32	0.00	3,671.69
		04/25/19 19	2 P001 CK WIRE	1,800.31	0.00	1,871.38
			Per Diem Interest:		0.00	1,871.38

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618 18	BUTLER, ARSENTHA L & ELIJAH 79 HENDERSON LANE WILLINGBORO, NJ 79 HENDERSON LANE	39300 00672 141600 08046 0 2 180900	0.00	3,479.17 3,479.16	3,645.58 1,815.33	0.00 12,419.24 12,419.24
		02/07/18 18 1 P001 CK WIRE		1,714.94	0.00	10,704.30
		05/07/18 18 2 P001 CK WIRE		1,714.93	0.00	8,989.37
		08/01/18 18 3 P001 CK WIRE		1,811.71	0.00	7,177.66
		10/31/18 18 4 P001 CK WIRE		1,815.33	0.00	5,362.33
		02/01/19 19 1 P001 CK WIRE		1,764.23	0.00	3,598.10
		04/25/19 19 2 P001 CK WIRE		1,764.23	0.00	1,833.87
		Per Diem Interest:			0.00	1,833.87
618 19	SPENCE, DONNA 65 HEWLET LANE WILLINGBORO TWP, NJ 65 HEWLET LANE	37900 107700 08046 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		05/07/18 18 2 P001 CK WIRE		1,380.29	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		10/31/18 18 4 P001 CK WIRE		1,461.10	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		04/25/19 19 2 P001 CK WIRE		1,419.96	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02
618 21	BUSH, DAVID 59 HEWLET LN WILLINGBORO, NJ 59 HEWLET LANE	37700 00660 132300 08046 0 2 170000	**Sp Charges**	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
618 22	ESTREMER, DANIELA 55 HEWLET LANE WILLINGBORO, NJ 55 HEWLET LANE	37700 00597 115800 08046 0 2 153500		2,952.19 2,952.19	3,269.81 1,540.37	0.00 10,714.56 10,714.56
		01/05/18 18 1 P001 CK 003001		1,455.18	0.00	9,259.38
		05/07/18 18 2 P001 CK WIRE		1,455.18	0.00	7,804.20
		08/06/18 18 3 P001 CK 105878		1,537.31	0.00	6,266.89
		10/22/18 18 4 J065 2018 Added S		678.77	0.00	6,945.66
		11/06/18 18 4 P001 CK 148104		1,540.37	0.00	5,405.29
		01/23/19 18 4 P001 CK 224995		678.77	12.37	4,726.52
		10/22/18 19 1 J065 2018 Added S		169.70	0.00	4,896.22
		01/23/19 19 1 P001 CK 224995		975.57	0.00	3,920.65
		01/23/19 19 1 P001 CK 224980		678.77	0.00	3,241.88
		01/23/19 19 1 P001 CK 516815		12.37	0.00	3,229.51

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618	22	ESTREMER, DANIELA	Continued			
		10/22/18 19 2 J065 2018 Added S		169.69	0.00	3,399.20
		01/23/19 19 2 P001 CK 516815		1.05	0.00	3,398.15
		05/06/19 19 2 P001 CK 270069		1,665.65	0.00	1,732.50
		Per Diem Interest:			0.00	1,732.50
618	23	WILLIAMS, ERIC R & KAREN P	37500			0.00
		53 HEWLET LN	00660 144800	3,506.09	3,673.81	
		WILLINGBORO, NJ	08046 0	3,506.08	1,829.37	12,515.35
		53 HEWLET LANE	2 182300 0.00			12,515.35
		02/07/18 18 1 P001 CK WIRE		1,728.21	0.00	10,787.14
		05/07/18 18 2 P001 CK WIRE		1,728.20	0.00	9,058.94
		08/01/18 18 3 P001 CK WIRE		1,825.74	0.00	7,233.20
		10/31/18 18 4 P001 CK WIRE		1,829.37	0.00	5,403.83
		02/01/19 19 1 P001 CK WIRE		1,777.88	0.00	3,625.95
		04/25/19 19 2 P001 CK WIRE		1,777.88	0.00	1,848.07
		Per Diem Interest:			0.00	1,848.07
618	24	BUHM, MANDY R	37500			0.00
		49 HEWLET LN	03932 109200	2,821.42	2,956.37	
		WILLINGBORO, NJ	08046 0	2,821.40	1,472.14	10,071.33
		49 HEWLET LANE	2 146700 0.00			10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		03/28/18 18 2 JHR Homestead Credi		177.35-	0.00	8,503.26
		05/07/18 18 2 P001 CK WIRE		1,213.36	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		07/30/18 18 4 JHR Homestead Credi		177.35-	0.00	5,643.35
		10/31/18 18 4 P001 CK WIRE		1,294.79	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		03/25/19 19 2 JHR Homestead Credi		177.35-	0.00	2,740.51
		04/25/19 19 2 P001 CK WIRE		1,253.34	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
618	26	BATTLE, JOSEPH	37500			0.00
		43 HEWLET LA	107100	2,781.03	2,914.05	
		WILLINGBORO, NJ	08046 0	2,781.02	1,451.06	9,927.16
		43 HEWLET LANE	2 144600 0.00			9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		05/07/18 18 2 P001 CK WIRE		1,370.81	0.00	7,185.54
		08/01/18 18 3 P001 CK WIRE		1,448.17	0.00	5,737.37
		10/31/18 18 4 P001 CK WIRE		1,451.06	0.00	4,286.31
		02/01/19 19 1 P001 CK WIRE		1,410.22	0.00	2,876.09
		04/25/19 19 2 P001 CK WIRE		1,410.21	0.00	1,465.88
		Per Diem Interest:			0.00	1,465.88
618	27	SCIG SERIES III REO LLC	37500	**Sp Charges**		0.00
		314 SOUTH FRANKLIN ST	134800	3,313.77	3,472.28	
		TITUSVILLE, NJ	16354 0	3,313.75	1,729.02	11,828.82
		39 HEWLET LANE	2 172300 0.00			11,828.82
		02/07/18 18 1 P001 CK 22 checks		1,633.41	0.00	10,195.41

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618	27	SCIG SERIES III REO LLC	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		1,633.40	0.00	8,562.01
		08/06/18 18 3 P001 CK 24 CHECKS		1,725.59	0.00	6,836.42
		11/02/18 18 4 P001 CK 24 checks		1,729.02	0.00	5,107.40
		02/07/19 19 1 P001 CK 30 CHECKS		1,680.36	0.00	3,427.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,680.35	0.00	1,746.69
		Per Diem Interest:			0.00	1,746.69
618	PADILLA, MARISOL & TORRES, ANGEL R	37500				0.00
28	37 HEWLET LANE	00660 108200		2,802.18	2,936.23	
	WILLINGBORO NJ	08046 0		2,802.17	1,462.10	10,002.68
	37 HEWLET LANE	2 145700 0.00				10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
618	DOWNER, MELSHA & VERONICA	37500				0.00
29	33 HEWLET LANE	00672 137500		3,365.69	3,526.69	
	WILLINGBORO, NJ	08046 0		3,365.69	1,756.12	12,014.19
	33 HEWLET LANE	2 175000 0.00				12,014.19
		02/01/18 18 1 P001 CK 4821		1,659.00	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		288.79-	0.00	10,066.40
		05/01/18 18 2 P001 CK 4890		1,370.21	0.00	8,696.19
		08/01/18 18 3 P001 CK 4961		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		238.79-	0.00	6,704.77
		11/01/18 18 4 P001 CK 5028		1,517.33	0.00	5,187.44
		02/01/19 19 1 P001 CK 5045		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		288.79-	0.00	3,191.96
		05/01/19 19 2 P001 CK 5166		1,417.90	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
618	REID, DORIS A	38000				0.00
30	29 HEWLET LANE	115600		2,954.12	3,095.42	
	WILLINGBORO, NJ	08046 0		2,954.11	1,541.38	10,545.03
	29 HEWLET LANE	2 153600 0.00				10,545.03
		02/06/18 18 1 P001 CK 8319		1,456.13	0.00	9,088.90
		03/28/18 18 2 JHR Homestead Credi		209.79-	0.00	8,879.11
		05/07/18 18 2 P001 CK 8359		1,246.34	0.00	7,632.77
		08/07/18 18 3 P001 CK 8413		1,538.30	0.00	6,094.47
		07/30/18 18 4 JHR Homestead Credi		209.79-	0.00	5,884.68
		11/08/18 18 4 P001 CK 8466		1,331.59	0.00	4,553.09
		02/07/19 19 1 P001 CK 8512		1,497.99	0.00	3,055.10
		03/25/19 19 2 JHR Homestead Credi		209.79-	0.00	2,845.31
		05/06/19 19 2 P001 CK 8557		1,288.19	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12

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618 32	OLIPHANT, JONATHAN A 23 HEWLET LA WILLINGBORO, NJ 23 HEWLET LANE	39300 00660 133400 08046 0 2 172700	0.00	3,321.46 3,321.45	3,480.34 1,733.05	0.00 11,856.30 11,856.30
		02/07/18 18 1 P001 CK WIRE		1,637.20	0.00	10,219.10
		05/07/18 18 2 P001 CK WIRE		1,637.19	0.00	8,581.91
		08/01/18 18 3 P001 CK WIRE		1,729.59	0.00	6,852.32
		10/31/18 18 4 P001 CK WIRE		1,733.05	0.00	5,119.27
		02/01/19 19 1 P001 CK WIRE		1,684.26	0.00	3,435.01
		04/25/19 19 2 P001 CK WIRE		1,684.26	0.00	1,750.75
		Per Diem Interest:			0.00	1,750.75
618 33	BANKERS TRUST CO%BROWN, JONNIE, ETC 17 HEWLET LANE WILLINGBORO, NJ 17 HEWLET LANE	35400 126600 08046 0 2 162000	0.00	3,115.67 3,115.66	3,264.71 1,625.67	0.00 11,121.71 11,121.71
		02/01/18 18 1 P001 CK 5124		1,535.76	0.00	9,585.95
		05/02/18 18 2 P001 CK 5175		1,535.76	0.00	8,050.19
		08/01/18 18 3 P001 CK 5224		1,622.43	0.00	6,427.76
		11/01/18 18 4 P001 CK 5281		1,625.67	0.00	4,802.09
		02/01/19 19 1 P001 CK 5333		1,579.91	0.00	3,222.18
		03/25/19 19 2 JHR Homestead Credi		304.07-	0.00	2,918.11
		05/01/19 19 2 P001 CK 5387		1,275.83	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
618 34	COLEMAN, HENRY JR & JEAN 9 HEWLET LANE WILLINGBORO, NJ 9 HEWLET LANE	39500 VT001 116000 08046 0 2 155500	500.00	2,865.66 2,865.65	3,008.72 1,497.94	0.00 10,237.97 10,237.97
		02/07/18 18 1 P001 CK 1006		1,411.64	0.00	8,826.33
		03/28/18 18 2 JHR Homestead Credi		184.01-	0.00	8,642.32
		05/04/18 18 2 P001 CK 1009		1,227.63	0.00	7,414.69
		08/07/18 18 3 P001 CK 4936		1,494.84	0.00	5,919.85
		07/30/18 18 4 JHR Homestead Credi		184.01-	0.00	5,735.84
		11/05/18 18 4 P001 CK 1011		1,313.93	0.00	4,421.91
		02/06/19 19 1 P001 CK 1013		1,454.02	0.00	2,967.89
		03/25/19 19 2 JHR Homestead Credi		184.01-	0.00	2,783.88
		05/03/19 19 2 P001 CK 1015		1,270.00	0.00	1,513.88
		Per Diem Interest:			0.00	1,513.88
619 1	CLINTON, SIDNEY & WILMA 22 HAWTHORNE LN WILLINGBORO, NJ 22 HAWTHORNE LANE	40100 00660 106600 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		03/28/18 18 2 JHR Homestead Credi		277.40-	0.00	8,403.21
		05/07/18 18 2 P001 CK WIRE		1,113.31	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		07/30/18 18 4 JHR Homestead Credi		227.40-	0.00	5,593.30
		10/31/18 18 4 P001 CK WIRE		1,244.74	0.00	4,348.56

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619	1	CLINTON, SIDNEY & WILMA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		03/25/19 19 2 JHR Homestead Credi		227.40-	0.00	2,690.46
		04/25/19 19 2 P001 CK WIRE		1,203.29	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
619	FIENAGHA, LENAN	39300				0.00
2	6 HEWLET LANE	00660 159500		3,823.43	4,006.31	
	WILLINGBORO, NJ	08046 0		3,823.42	1,994.96	13,648.12
	6 HEWLET LANE	2 198800 0.00				13,648.12
		02/07/18 18 1 P001 CK WIRE		1,884.63	0.00	11,763.49
		05/07/18 18 2 P001 CK WIRE		1,884.62	0.00	9,878.87
		08/01/18 18 3 P001 CK WIRE		1,990.98	0.00	7,887.89
		10/31/18 18 4 P001 CK WIRE		1,994.96	0.00	5,892.93
		02/01/19 19 1 P001 CK WIRE		1,938.80	0.00	3,954.13
		04/25/19 19 2 P001 CK WIRE		1,938.80	0.00	2,015.33
		Per Diem Interest:			0.00	2,015.33
619	WRIGHT, PATRICIA	38800				0.00
3	8 HEWLET LA	00597 109500		2,852.19	2,988.62	
	WILLINGBORO, NJ	08046 0		2,852.17	1,488.18	10,181.16
	8 HEWLET LANE	2 148300 0.00				10,181.16
		02/02/18 18 1 P001 CK 2 CHECKS		1,405.89	0.00	8,775.27
		05/01/18 18 2 P001 CK 2 CHECKS		1,405.88	0.00	7,369.39
		07/18/18 18 3 P001 CK 2 CHECKS		1,485.23	0.00	5,884.16
		10/23/18 18 4 P001 CK 4 CHECKS		1,488.18	0.00	4,395.98
		02/07/19 19 1 P001 CK 30 CHECKS		1,446.30	0.00	2,949.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
619	DEAS, ROBERT JR & ALICE J	38800 VT001				0.00
4	12 HEWLET LANE	00597 113400		2,802.19	2,942.22	
	WILLINGBORO, NJ	08046 0		2,802.18	1,464.82	10,011.41
	12 HEWLET LANE	2 152200 500.00				10,011.41
		02/07/18 18 1 P001 CK WIRE		1,380.36	0.00	8,631.05
		03/28/18 18 2 JHR Homestead Credi		218.52-	0.00	8,412.53
		05/07/18 18 2 P001 CK WIRE		1,161.83	0.00	7,250.70
		08/06/18 18 3 P001 CK 105878		1,461.79	0.00	5,788.91
		07/30/18 18 4 JHR Homestead Credi		218.52-	0.00	5,570.39
		11/06/18 18 4 P001 CK 148104		1,246.30	0.00	4,324.09
		01/31/19 19 1 P001 CK		1,421.83	0.00	2,902.26
		03/25/19 19 2 JHR Homestead Credi		218.52-	0.00	2,683.74
		05/06/19 19 2 P001 CK 270069		1,203.31	0.00	1,480.43
		Per Diem Interest:			0.00	1,480.43
619	MCGRIFF, TERESA E	39000				0.00
6	16 HEWLET LANE	00154 126100		3,175.29	3,327.18	
	WILLINGBORO, NJ	08046 0		3,175.29	1,656.77	11,334.53
	16 HEWLET LANE	2 165100 0.00				11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38

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619	6	MCGRUFF, TERESA E	Continued			
		03/28/18 18	2 JHR Homestead Credi	158.06-	0.00	9,611.32
		05/07/18 18	2 P001 CK WIRE	1,407.09	0.00	8,204.23
		08/01/18 18	3 P001 CK WIRE	1,653.48	0.00	6,550.75
		07/30/18 18	4 JHR Homestead Credi	158.06-	0.00	6,392.69
		10/31/18 18	4 P001 CK WIRE	1,498.71	0.00	4,893.98
		02/01/19 19	1 P001 CK WIRE	1,610.14	0.00	3,283.84
		03/25/19 19	2 JHR Homestead Credi	158.06-	0.00	3,125.78
		04/25/19 19	2 P001 CK WIRE	1,452.08	0.00	1,673.70
			Per Diem Interest:		0.00	1,673.70
619	TARR, HELENE K	38800				0.00
7	20 HEWLET LANE	00597 114600		2,950.28	3,091.39	
	WILLINGBORO, NJ	08046 0		2,950.26	1,539.36	10,531.29
	20 HEWLET LANE	2 153400 0.00				10,531.29
		02/07/18 18	1 P001 CK WIRE	1,454.24	0.00	9,077.05
		03/28/18 18	2 JHR Homestead Credi	210.30-	0.00	8,866.75
		05/07/18 18	2 P001 CK WIRE	1,243.93	0.00	7,622.82
		08/06/18 18	3 P001 CK 105878	1,536.30	0.00	6,086.52
		07/30/18 18	4 JHR Homestead Credi	210.30-	0.00	5,876.22
		11/06/18 18	4 P001 CK 148104	1,329.06	0.00	4,547.16
		01/31/19 19	1 P001 CK	1,496.04	0.00	3,051.12
		03/25/19 19	2 JHR Homestead Credi	210.30-	0.00	2,840.82
		05/06/19 19	2 P001 CK 270069	1,285.73	0.00	1,555.09
			Per Diem Interest:		0.00	1,555.09
619	BURROUGHS, DALE T SR & LILLIAN C	37900				0.00
8	22 HEWLETT LANE	00660 139200		3,406.08	3,569.01	
	WILLINGBORO, NJ	08046 0		3,406.08	1,777.19	12,158.36
	22 HEWLET LANE	2 177100 0.00				12,158.36
		02/07/18 18	1 P001 CK WIRE	1,678.91	0.00	10,479.45
		05/07/18 18	2 P001 CK WIRE	1,678.91	0.00	8,800.54
		08/01/18 18	3 P001 CK WIRE	1,773.66	0.00	7,026.88
		10/31/18 18	4 P001 CK WIRE	1,777.19	0.00	5,249.69
		02/01/19 19	1 P001 CK WIRE	1,727.17	0.00	3,522.52
		04/25/19 19	2 P001 CK WIRE	1,727.17	0.00	1,795.35
			Per Diem Interest:		0.00	1,795.35
619	CARUSO, GINETTE	37500				0.00
9	26 HEWLET LANE	109600		2,829.11	2,964.44	
	WILLINGBORO, NJ	08046 0		2,829.10	1,476.14	10,098.79
	26 HEWLET LANE	2 147100 0.00				10,098.79
		02/02/18 18	1 P001 CK 1255	1,394.51	0.00	8,704.28
		03/28/18 18	2 JHR Homestead Credi	212.63-	0.00	8,491.65
		05/02/18 18	2 P001 CK 1276	1,181.88	0.00	7,309.77
		08/02/18 18	3 P001 CK 1301	1,473.21	0.00	5,836.56
		07/30/18 18	4 JHR Homestead Credi	212.63-	0.00	5,623.93
		11/06/18 18	4 P001 CK 1321	1,263.51	0.00	4,360.42
		02/04/19 19	1 P001 CK 1343	1,434.60	0.00	2,925.82
		03/25/19 19	2 JHR Homestead Credi	212.63-	0.00	2,713.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
619	9	CARUSO, GINETTE	Continued			
		04/30/19 19 2 P001 CK 1371		1,221.96	0.00	1,491.23
				Per Diem Interest:	0.00	1,491.23
619	BROWN, SAMUEL W	37500				0.00
10	28 HEWLET LANE	124500		3,115.67	3,264.71	
	WILLINGBORO, NJ	08046 0		3,115.66	1,625.67	11,121.71
	28 HEWLET LANE	2 162000 0.00				11,121.71
		02/08/18 18 1 P001 CK 1538		1,535.76	0.00	9,585.95
		03/28/18 18 2 JHR Homestead Credi		227.14-	0.00	9,358.81
		05/15/18 18 2 P001 CK 1181		1,308.62	4.07	8,050.19
		08/08/18 18 3 P001 CK 1191		1,395.29	0.00	6,654.90
		08/08/18 18 3 P001 CK 1192		227.14	0.00	6,427.76
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	6,200.62
		11/16/18 18 4 P001 CK 1200		1,398.53	4.35	4,802.09
		11/16/18 19 1 P001 CK 1200		1.55	0.00	4,800.54
		02/08/19 19 1 P001 CK 1206		1,578.36	0.00	3,222.18
		02/08/19 19 2 P001 CK 1206		1.55	0.00	3,220.63
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	2,993.49
		04/17/19 19 2 P001 CK 261		1,351.21	0.00	1,642.28
				Per Diem Interest:	0.00	1,642.28
619	COOK, YVONNE & THOMAS, LARRY	37500				0.00
11	32 HEWLWT LA	00660 102300		2,688.71	2,817.32	
	WILLINGBORO, NJ	08046 0		2,688.70	1,402.89	9,597.62
	32 HEWLET LANE	2 139800 0.00				9,597.62
		02/07/18 18 1 P001 CK WIRE		1,325.31	0.00	8,272.31
		03/28/18 18 2 JHR Homestead Credi		102.95-	0.00	8,169.36
		03/28/18 18 2 JHR Homestead Credi		102.95-	0.00	8,066.41
		05/07/18 18 2 P001 CK WIRE		1,119.40	0.00	6,947.01
		08/01/18 18 3 P001 CK WIRE		1,400.10	0.00	5,546.91
		07/30/18 18 4 JHR Homestead Credi		102.95-	0.00	5,443.96
		07/30/18 18 4 JHR Homestead Credi		102.95-	0.00	5,341.01
		10/31/18 18 4 P001 CK WIRE		1,196.99	0.00	4,144.02
		02/01/19 19 1 P001 CK WIRE		1,363.40	0.00	2,780.62
		03/25/19 19 2 JHR Homestead Credi		102.95-	0.00	2,677.67
		03/25/19 19 2 JHR Homestead Credi		102.95-	0.00	2,574.72
		04/25/19 19 2 P001 CK WIRE		1,157.50	0.00	1,417.22
				Per Diem Interest:	0.00	1,417.22
619	MATTHEWS, LAWRENCE & EVELYN	37500 VT001				0.00
12	36 HEWLET LANE	00597 148300		3,373.52	3,694.23	
	WILLINGBORO, NJ	08046 0		3,373.50	1,876.89	12,318.14
	36 HEWLET LANE	2 185800 500.00				12,318.14
		02/07/18 18 1 P001 CK WIRE		1,624.00	0.00	10,694.14
		05/07/18 18 2 P001 CK WIRE		1,623.99	0.00	9,070.15
		08/06/18 18 3 P001 CK 105878		1,873.18	0.00	7,196.97
		11/06/18 18 4 P001 CK 148104		1,876.89	0.00	5,320.08
		01/31/19 19 1 P001 CK		1,749.52	0.00	3,570.56
		05/06/19 19 2 P001 CK 270069		1,749.51	0.00	1,821.05

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619	12	MATTHEWS, LAWRENCE & EVELYN	Continued			
				Per Diem Interest:	0.00	1,821.05
619	CRIBBS, AKILAH	37500				0.00
13	38 HEWLETT LA	00660 51000		1,702.08	1,783.50	
	WILLINGBORO, NJ	08046 0		1,702.08	888.10	6,075.76
	38 HEWLET LANE	2 88500 0.00				6,075.76
		02/07/18 18 1 P001 CK WIRE		838.98	0.00	5,236.78
		05/07/18 18 2 P001 CK WIRE		838.98	0.00	4,397.80
		08/01/18 18 3 P001 CK WIRE		886.33	0.00	3,511.47
		10/31/18 18 4 P001 CK WIRE		888.10	0.00	2,623.37
		02/01/19 19 1 P001 CK WIRE		863.10	0.00	1,760.27
		04/25/19 19 2 P001 CK WIRE		863.10	0.00	897.17
				Per Diem Interest:	0.00	897.17
619	PIERRE, MARSHA C	38100				0.00
15	358 LINCOLN RD APT 2L	00660 116400		2,971.43	3,676.45	
	BROOKLYN, NY	11225 0		2,971.42	1,550.41	11,169.71
	46 HEWLET LANE	2 154500 0.00				11,169.71
		02/13/18 18 1 P001 CK 1267		1,464.66	3.91	9,705.05
		05/01/18 18 2 P001 CK 1285		1,464.66	0.00	8,240.39
		05/01/18 18 2 R001 CK 1285		1,464.66	0.00	9,705.05
		Original Payment Date: 05/01/18				
		05/01/18 18 2 P001 CK 1286		1,464.66	0.00	8,240.39
		07/24/18 18 3 P001 CK 1312		1,547.32	0.00	6,693.07
		09/14/18 18 4 P001 CK 5867		1,550.41	0.00	5,142.66
		02/01/19 19 1 P001 CK WIRE		1,506.77	0.00	3,635.89
		04/25/19 19 2 P001 CK WIRE		1,506.76	0.00	2,129.13
				Per Diem Interest:	0.00	2,129.13
619	JORDAN, ALBERT M & WANDA J	39500				0.00
16	50 HEWLET LANE	165500		3,942.67	4,131.27	
	WILLINGBORO, NJ	08046 0		3,942.66	2,057.17	14,073.77
	50 HEWLET LANE	2 205000 0.00				14,073.77
		02/07/18 18 1 P001 CK WIRE		1,943.40	0.00	12,130.37
		05/07/18 18 2 P001 CK WIRE		1,943.40	0.00	10,186.97
		08/01/18 18 3 P001 CK WIRE		2,053.08	0.00	8,133.89
		10/31/18 18 4 P001 CK WIRE		2,057.17	0.00	6,076.72
		02/01/19 19 1 P001 CK WIRE		1,999.27	0.00	4,077.45
		03/25/19 19 2 JHR Homestead Credi		249.15-	0.00	3,828.30
		04/25/19 19 2 P001 CK WIRE		1,750.11	0.00	2,078.19
				Per Diem Interest:	0.00	2,078.19
619	MINUS, NATHAN	39500				0.00
17	33 HEATH LN	146300		3,573.41	3,744.34	
	WILLINGBORO, NJ	08046 0		3,573.39	1,864.50	12,755.64
	33 HEATH LANE	2 185800 0.00				12,755.64
		02/07/18 18 1 P001 CK WIRE		1,761.39	0.00	10,994.25
		03/28/18 18 2 JHR Homestead Credi		156.68-	0.00	10,837.57
		05/07/18 18 2 P001 CK WIRE		1,604.70	0.00	9,232.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
619	17	MINUS, NATHAN	Continued			
		08/01/18 18 3 P001 CK WIRE		1,860.79	0.00	7,372.08
		07/30/18 18 4 JHR Homestead Credi		156.68-	0.00	7,215.40
		10/31/18 18 4 P001 CK WIRE		1,707.82	0.00	5,507.58
		02/01/19 19 1 P001 CK WIRE		1,812.02	0.00	3,695.56
		03/25/19 19 2 JHR Homestead Credi		156.68-	0.00	3,538.88
		04/25/19 19 2 P001 CK WIRE		1,655.33	0.00	1,883.55
		Per Diem Interest:			0.00	1,883.55
619	18	BRIGGS, BARBARA A	37500			0.00
		27 HEATH LANE	104000	2,721.40	2,851.59	
		WILLINGBORO, NJ	08046 0	2,721.40	1,419.95	9,714.34
		27 HEATH LANE	2 141500 0.00			9,714.34
		02/07/18 18 1 P001 CK WIRE		1,341.42	0.00	8,372.92
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	8,146.30
		05/07/18 18 2 P001 CK WIRE		1,114.80	0.00	7,031.50
		07/31/18 18 3 P001 CS		1,417.13	0.00	5,614.37
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	5,387.75
		10/24/18 18 4 P001 CS		1,150.84	0.00	4,236.91
		10/24/18 18 4 P001 CK		42.49	0.00	4,194.42
		10/24/18 18 4 P001 CS		1,193.33	0.00	3,001.09
		10/25/18 18 4 R001 CS		1,193.33	0.00	4,194.42
		Original Payment Date: 10/24/18				
		02/01/19 19 1 P001 CS		1,379.98	0.00	2,814.44
		03/25/19 19 2 JHR Homestead Credi		151.15-	0.00	2,663.29
		04/12/19 19 2 P001 CS		1,228.83	0.00	1,434.46
		Per Diem Interest:			0.00	1,434.46
619	19	LINDSAY, MARK & HASEGAWA, JAMIE	37500			0.00
		25 HEATH LN	00597 131600	3,252.22	3,407.79	
		WILLINGBORO, NJ	08046 0	3,252.22	1,696.91	11,609.14
		25 HEATH LANE	2 169100 0.00			11,609.14
		02/07/18 18 1 P001 CK WIRE		1,603.07	0.00	10,006.07
		05/07/18 18 2 P001 CK WIRE		1,603.07	0.00	8,403.00
		08/06/18 18 3 P001 CK 105878		1,693.54	0.00	6,709.46
		11/06/18 18 4 P001 CK 148104		1,696.91	0.00	5,012.55
		01/31/19 19 1 P001 CK		1,649.15	0.00	3,363.40
		05/06/19 19 2 P001 CK 270069		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
619	20	DESIR, JESSICA	37500			0.00
		21 HEATH LN	102500	2,692.55	2,821.35	
		WILLINGBORO, NJ	08046 0	2,692.55	1,404.90	9,611.35
		21 HEATH LANE	2 140000 0.00			9,611.35
		02/06/18 18 1 P001 CS		1,327.20	0.00	8,284.15
		04/30/18 18 2 P001 CK 3729104544		1,327.20	0.00	6,956.95
		08/07/18 18 3 P001 CK 146		1,402.10	0.00	5,554.85
		11/13/18 18 4 P001 CK 3743709871		1,404.90	0.00	4,149.95
		11/13/18 19 1 P001 CK 3743709871		3.75	0.00	4,146.20
		02/11/19 19 1 P001 CK 3749850662		1,361.60	0.00	2,784.60

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619	20	DESIR, JESSICA	Continued			
		02/26/19 19 2 P001 CK 224818		1,365.35	0.00	1,419.25
		02/26/19 19 3 P001 CK 224818		150.81	0.00	1,268.44
		Per Diem Interest:			0.00	1,268.44
619	QUANSAH, TETTEH & DELIA	37500				0.00
21	17 HEATH LN	134300		3,304.15	3,462.20	
	WILLINGBORO, NJ	08046 0		3,304.14	1,724.01	11,794.50
	17 HEATH LANE	2 171800 0.00				11,794.50
		02/07/18 18 1 P001 CK WIRE		1,628.67	0.00	10,165.83
		05/07/18 18 2 P001 CK WIRE		1,628.66	0.00	8,537.17
		08/01/18 18 3 P001 CK WIRE		1,720.58	0.00	6,816.59
		10/31/18 18 4 P001 CK WIRE		1,724.01	0.00	5,092.58
		02/01/19 19 1 P001 CK WIRE		1,675.48	0.00	3,417.10
		04/25/19 19 2 P001 CK WIRE		1,675.48	0.00	1,741.62
		Per Diem Interest:			0.00	1,741.62
619	CONSTANTINO, LAUREANO	37500				0.00
22	36 SANDSTONE LN	114800		2,929.12	3,069.23	
	WILLINGBORO, NJ	08046 0		2,929.10	1,528.32	10,455.77
	15 HEATH LANE	2 152300 0.00				10,455.77
		02/07/18 18 1 P001 CK 22 checks		1,443.81	0.00	9,011.96
		05/01/18 18 2 P001 CK 22 CHECKS		1,443.80	0.00	7,568.16
		08/06/18 18 3 P001 CK 24 CHECKS		1,525.29	0.00	6,042.87
		11/02/18 18 4 P001 CK 24 checks		1,528.32	0.00	4,514.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,485.31	0.00	3,029.24
		05/06/19 19 2 P001 CK 19 CHECKS		1,485.30	0.00	1,543.94
		Per Diem Interest:			0.00	1,543.94
619	LEONARD, BRIAN	37500				0.00
23	11 HEATH LA.	00660 162100		3,838.81	4,022.44	
	WILLINGBORO, NJ	08046 0		3,838.81	2,002.99	13,703.05
	11 HEATH LANE	2 199600 0.00				13,703.05
		02/07/18 18 1 P001 CK WIRE		1,892.21	0.00	11,810.84
		05/07/18 18 2 P001 CK WIRE		1,892.21	0.00	9,918.63
		08/01/18 18 3 P001 CK WIRE		1,998.99	0.00	7,919.64
		10/31/18 18 4 P001 CK WIRE		2,002.99	0.00	5,916.65
		02/01/19 19 1 P001 CK WIRE		1,946.60	0.00	3,970.05
		04/25/19 19 2 P001 CK WIRE		1,946.60	0.00	2,023.45
		Per Diem Interest:			0.00	2,023.45
619	MURATI, HILDA	37500				0.00
24	7 HEATH LANE	93700		2,523.31	2,644.01	
	WILLINGBORO, NJ	08046 0		2,523.30	1,316.59	9,007.21
	7 HEATH LANE	2 131200 0.00				9,007.21
		01/29/18 18 1 P001 CK 8125		1,243.78	0.00	7,763.43
		03/28/18 18 2 JHR Homestead Credi		216.78-	0.00	7,546.65
		04/27/18 18 2 P001 CK 8178		1,026.99	0.00	6,519.66
		07/30/18 18 3 P001 CK 8237		1,313.97	0.00	5,205.69
		07/30/18 18 4 JHR Homestead Credi		216.78-	0.00	4,988.91

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619	24	MURATI, HILDA	Continued			
		11/01/18 18 4 P001 CK 8301		1,099.81	0.00	3,889.10
		11/01/18 18 4 R001 CK 8301		1,099.81	0.00	4,988.91
		Original Payment Date: 11/01/18				
		11/02/18 18 4 P001 CK 8301		1,099.81	0.00	3,889.10
		01/22/19 19 1 P001 CK 8364		1,279.53	0.00	2,609.57
		03/25/19 19 2 JHR Homestead Credi		266.78-	0.00	2,342.79
		Per Diem Interest:			19.13	2,361.92
619						
25	HOPSON, FELICIA D 5 HEATH LANE WILLINGBORO, NJ 5 HEATH LANE	39400 00597 112300 08046 0 2 151700 0.00		2,917.58 2,917.56	3,057.14 1,522.31	0.00 10,414.59 10,414.59
		02/07/18 18 1 P001 CK WIRE		1,438.12	0.00	8,976.47
		05/07/18 18 2 P001 CK WIRE		1,438.11	0.00	7,538.36
		08/06/18 18 3 P001 CK 105878		1,519.28	0.00	6,019.08
		11/06/18 18 4 P001 CK 148104		1,522.31	0.00	4,496.77
		01/31/19 19 1 P001 CK		1,479.46	0.00	3,017.31
		05/06/19 19 2 P001 CK 270069		1,479.45	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
619						
26	YIP, VICTOR M & JAMESENA 33 HEPBURN LANE WILLINGBORO, NJ 33 HEPBURN LANE	39400 00660 134900 08046 0 2 174300 0.00		3,352.23 3,352.22	3,512.59 1,749.09	0.00 11,966.13 11,966.13
		02/07/18 18 1 P001 CK 0004029186		1,652.37	0.00	10,313.76
		03/28/18 18 2 JHR Homestead Credi		241.64-	0.00	10,072.12
		05/01/18 18 2 P001 CK 001685842		1,410.72	0.00	8,661.40
		08/02/18 18 3 P001 CK 0030359673		1,745.62	0.00	6,915.78
		07/30/18 18 4 JHR Homestead Credi		241.64-	0.00	6,674.14
		11/06/18 18 4 P001 CK 0043259096		1,507.45	0.00	5,166.69
		02/04/19 19 1 P001 CK 0003747472		1,699.86	0.00	3,466.83
		03/25/19 19 2 JHR Homestead Credi		241.64-	0.00	3,225.19
		05/08/19 19 2 P001 CK 0015712318		1,458.22	0.00	1,766.97
		Per Diem Interest:			0.00	1,766.97
619						
27	BRANTLEY, KIM M & DEBRA 29 HEPBURN LN WILLINGBORO, NJ 29 HEPBURN LANE	38900 108400 08046 0 2 147300 0.00		2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		05/07/18 18 2 P001 CK WIRE		1,396.40	0.00	7,319.70
		08/01/18 18 3 P001 CK WIRE		1,475.21	0.00	5,844.49
		10/31/18 18 4 P001 CK WIRE		1,478.15	0.00	4,366.34
		02/01/19 19 1 P001 CK WIRE		1,436.55	0.00	2,929.79
		03/25/19 19 2 JHR Homestead Credi		223.25-	0.00	2,706.54
		04/25/19 19 2 P001 CK WIRE		1,213.29	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25

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619 28	BROOKS, C J & GREEN-BROOKS, C 25 HEPBURN LANE WILLINGBORO NJ 25 HEPBURN LANE	38900 00154 150300 08046 0 2 189200	0.00	3,638.80 3,638.78	3,812.86 1,898.62	0.00 12,989.06 12,989.06
		02/07/18 18 1 P001 CK WIRE		1,793.62	0.00	11,195.44
		05/07/18 18 2 P001 CK WIRE		1,793.61	0.00	9,401.83
		08/01/18 18 3 P001 CK WIRE		1,894.84	0.00	7,506.99
		10/31/18 18 4 P001 CK WIRE		1,898.62	0.00	5,608.37
		02/01/19 19 1 P001 CK WIRE		1,845.18	0.00	3,763.19
		04/25/19 19 2 P001 CK WIRE		1,845.17	0.00	1,918.02
		Per Diem Interest:			0.00	1,918.02
619 30	HALL, RITA 17 HEPBURN LANE WILLINGBORO, NJ 17 HEPBURN LANE	38600 00597 117200 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK 22 checks		1,476.99	0.00	9,219.07
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,987.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,245.44	0.00	7,742.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,560.34	0.00	6,181.75
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,950.21
		11/02/18 18 4 P001 CK 24 checks		1,331.91	0.00	4,618.30
		02/07/19 19 1 P001 CK 30 CHECKS		1,519.44	0.00	3,098.86
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,867.32
		05/06/19 19 2 P001 CK 19 CHECKS		1,287.90	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
619 31	MUIR, MICHAEL 15 HEPBURN LANE WILLINGBORO, NJ 15 HEPBURN LANE	38700 105000 08046 0 2 143700	0.00	2,763.72 2,763.70	2,895.92 1,442.03	0.00 9,865.37 9,865.37
		02/07/18 18 1 P001 CK WIRE		1,362.28	0.00	8,503.09
		08/07/18 18 2 P001 CK 5251		1,362.27	29.06	7,140.82
		08/07/18 18 3 P001 CK 5251		47.83	0.00	7,092.99
		12/19/18 18 3 J085		1,167.92-	0.00	5,925.07
		12/31/18 18 3 P001 CK 124		223.41	7.40	5,701.66
		12/31/18 18 4 P001 CK 124		1,442.03	21.62	4,259.63
		02/12/19 19 1 P001 CK 7001		1,401.44	0.00	2,858.19
		05/01/19 19 2 P001 CK 1061		1,401.43	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
619 32	GORE, CHRISTOPHER C & DONNA J 11 HEPBURN LN WILLINGBORO, NJ 11 HEPBURN LANE	38700 00154 118700 08046 0 2 157400	0.00	3,027.21 3,027.19	3,172.00 1,579.50	0.00 10,805.90 10,805.90
		02/07/18 18 1 P001 CK WIRE		1,492.16	0.00	9,313.74
		05/07/18 18 2 P001 CK WIRE		1,492.15	0.00	7,821.59
		08/01/18 18 3 P001 CK WIRE		1,576.36	0.00	6,245.23
		10/31/18 18 4 P001 CK WIRE		1,579.50	0.00	4,665.73
		02/01/19 19 1 P001 CK WIRE		1,535.05	0.00	3,130.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
619	32	GORE, CHRISTOPHER C & DONNA J	Continued			
		04/25/19 19 2 P001 CK WIRE		1,535.04	0.00	1,595.64
				Per Diem Interest:	0.00	1,595.64
619	TURNER, TANYA	38700				0.00
33	7 HEPBURN LANE	118800		3,029.12	3,174.03	
	WILLINGBORO NJ	08046 0		3,029.12	1,580.51	10,812.78
	7 HEPBURN LANE	2 157500	0.00			10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		10/31/18 18 4 P001 CK WIRE		1,580.51	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
				Per Diem Interest:	0.00	1,596.66
619	SANCHEZ, NANCY KAY	39900				0.00
34	1 HEPBURN LN	00154 148800		3,629.18	3,802.78	
	WILLINGBORO, NJ	08046 0		3,629.17	1,893.61	12,954.74
	1 HEPBURN LANE	2 188700	0.00			12,954.74
		01/31/18 18 1 P001 CK 450068634		1,788.88	0.00	11,165.86
		05/01/18 18 2 P001 CK 22 CHECKS		1,788.87	0.00	9,376.99
		08/06/18 18 3 P001 CK 24 CHECKS		1,889.83	0.00	7,487.16
		11/02/18 18 4 P001 CK 24 checks		1,893.61	0.00	5,593.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,840.30	0.00	3,753.25
		05/06/19 19 2 P001 CK 19 CHECKS		1,840.30	0.00	1,912.95
				Per Diem Interest:	0.00	1,912.95
620	JOSEPH, ANTHONY P & KUNJUNJAMMA G	39300				0.00
1	43 HEPBURN LANE	146300		3,569.56	3,740.30	
	WILLINGBORO, NJ	08046 0		3,569.55	1,862.50	12,741.91
	43 HEPBURN LANE	2 185600	0.00			12,741.91
				Per Diem Interest:	1,674.17	14,416.08
620	NIEVES, GARY & CHARLES-NIEVES, M V	39300 VT001				0.00
2	8 HEATH LN	142400		3,369.55	3,536.72	
	WILLINGBORO, NJ	08046 0		3,369.54	1,760.86	12,036.67
	8 HEATH LANE	2 181700	500.00			12,036.67
		01/31/18 18 1 P001 CK 450068620		1,660.02	0.00	10,376.65
		05/01/18 18 2 P001 CK 22 CHECKS		1,660.01	0.00	8,716.64
		08/06/18 18 3 P001 CK 24 CHECKS		1,757.23	0.00	6,959.41
		11/02/18 18 4 P001 CK 24 checks		1,760.86	0.00	5,198.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,709.53	0.00	3,489.02
		05/06/19 19 2 P001 CK 19 CHECKS		1,709.53	0.00	1,779.49
				Per Diem Interest:	0.00	1,779.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
620 3	JOSEPH, WILFRANS & SONINE 14 HEATH LA WILLINGBORO, NJ 14 HEATH LANE	39100 00660 117600 08046 0 2 156700	0.00	3,013.74 3,013.73	3,157.90 1,572.49	0.00 10,757.86 10,757.86
		02/07/18 18 1 P001 CK WIRE		1,485.52	0.00	9,272.34
		05/07/18 18 2 P001 CK WIRE		1,485.51	0.00	7,786.83
		08/01/18 18 3 P001 CK WIRE		1,569.35	0.00	6,217.48
		10/31/18 18 4 P001 CK WIRE		1,572.49	0.00	4,644.99
		02/01/19 19 1 P001 CK WIRE		1,528.22	0.00	3,116.77
		04/25/19 19 2 P001 CK WIRE		1,528.22	0.00	1,588.55
		Per Diem Interest:			0.00	1,588.55
620 6	WACHTER, ARTHUR H & DOLORES E 24 HEATH LANE WILLINGBORO, NJ 24 HEATH LANE	38300 VT001 00660 126600 08046 0 2 164900 500.00	0.00	3,046.45 3,046.44	3,198.14 1,592.27	0.00 10,883.30 10,883.30
		01/22/18 18 1 P001 CK 7659		1,500.76	0.00	9,382.54
		03/28/18 18 2 JHR Homestead Credi		218.01-	0.00	9,164.53
		04/24/18 18 2 P001 CK 7717		1,282.74	0.00	7,881.79
		07/17/18 18 3 P001 CK 7762		1,588.97	0.00	6,292.82
		07/30/18 18 4 JHR Homestead Credi		218.01-	0.00	6,074.81
		10/22/18 18 4 P001 CK 7819		1,374.26	0.00	4,700.55
		01/28/19 19 1 P001 CK 7888		1,545.69	0.00	3,154.86
		04/29/19 19 2 P001 CK 7944		1,545.69	0.00	1,609.17
		04/29/19 19 2 R001 CK 7944		1,545.69	0.00	3,154.86
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 7944		1,545.69	0.00	1,609.17
		Per Diem Interest:			0.00	1,609.17
620 7	DOUGLAS, VICTOR & BASSIER, SARAH 26 HEATH LN WILLINGBORO, NJ 26 HEATH LANE	38700 06616 110900 08046 0 2 149600 0.00	0.00	2,877.19 2,877.18	3,014.81 1,501.24	0.00 10,270.42 10,270.42
		02/07/18 18 1 P001 CK WIRE		1,418.21	0.00	8,852.21
		05/07/18 18 2 P001 CK WIRE		1,418.21	0.00	7,434.00
		08/01/18 18 3 P001 CK WIRE		1,498.24	0.00	5,935.76
		10/31/18 18 4 P001 CK WIRE		1,501.24	0.00	4,434.52
		02/01/19 19 1 P001 CK WIRE		1,458.98	0.00	2,975.54
		04/25/19 19 2 P001 CK WIRE		1,458.97	0.00	1,516.57
		Per Diem Interest:			0.00	1,516.57
620 9	MITCHELL-HOPE, SAMANTHA 32 HEATH LANE WILLINGBORO, NJ 32 HEATH LANE	38900 116500 08046 0 2 155400 0.00	0.00	2,874.98 2,874.97	3,131.70 1,559.43	0.00 10,441.08 10,441.08
		10/03/17 18 1 P001 CK 13098		227.55	0.00	10,213.53
		10/18/17 18 1 J065 2017 Added S		113.76	0.00	10,327.29
		02/07/18 18 1 P001 CK WIRE		1,013.28	0.00	9,314.01
		05/07/18 18 1 P001 CK WIRE		232.37	4.96	9,081.64
		10/18/17 18 2 J065 2017 Added S		113.76	0.00	9,195.40

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620	9	MITCHELL-HOPE, SAMANTHA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,235.86	0.00	7,959.54
		08/01/18 18 2 P001 CK WIRE		237.33	4.75	7,722.21
		08/01/18 18 3 P001 CK WIRE		1,314.25	0.00	6,407.96
		08/07/18 18 3 P001 CK 41056422		242.08	0.00	6,165.88
		08/07/18 18 4 P001 CK 41056422		1.53	0.00	6,164.35
		10/31/18 18 4 P001 CK WIRE		1,557.90	0.00	4,606.45
		02/01/19 19 1 P001 CK WIRE		1,515.54	0.00	3,090.91
		04/25/19 19 2 P001 CK WIRE		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
620 10	GALLEMORE, GARY & DENISE E 36 HEATH LA WILLINGBORO, NJ 36 HEATH LANE	38600 00597 143400 08046 0 2 182000	0.00	3,500.32 3,500.31	3,667.76 1,826.37	0.00 12,494.76 12,494.76
		02/07/18 18 1 P001 CK WIRE		1,725.36	0.00	10,769.40
		05/07/18 18 2 P001 CK WIRE		1,725.36	0.00	9,044.04
		08/01/18 18 3 P001 CK WIRE		1,822.73	0.00	7,221.31
		10/31/18 18 4 P001 CK WIRE		1,826.37	0.00	5,394.94
		02/01/19 19 1 P001 CK WIRE		1,774.96	0.00	3,619.98
		04/25/19 19 2 P001 CK WIRE		1,774.95	0.00	1,845.03
		Per Diem Interest:			0.00	1,845.03
620 11	ALEXIS, MICAH O 8 HEATH LANE WILLINGBORO, NJ 38 HEATH LANE	38700 VT001 109600 08046 0 2 148300	250.00	2,727.19 2,727.17	2,988.62 1,425.68	0.00 9,868.66 9,868.66
		02/07/18 18 1 P001 CK WIRE		1,343.39	0.00	8,525.27
		05/07/18 18 2 P001 CK WIRE		1,343.38	0.00	7,181.89
		08/01/18 18 3 P001 CK WIRE		1,422.73	0.00	5,759.16
		10/31/18 18 4 P001 CK WIRE		1,425.68	0.00	4,333.48
		02/01/19 19 1 P001 CK WIRE		1,383.80	0.00	2,949.68
		04/25/19 19 2 P001 CK WIRE		1,383.79	0.00	1,565.89
		Per Diem Interest:			0.00	1,565.89
620 12	BROWNING, ANTHONY 40 HEATH LANE WILLINGBORO NJ 40 HEATH LANE	39200 00660 142200 08046 0 2 181400	0.00	3,488.79 3,488.77	3,655.66 1,820.34	0.00 12,453.56 12,453.56
		02/16/18 18 1 P001 CK 32096670		1,719.68	0.00	10,733.88
		05/10/18 18 2 P001 CK 32109969		1,719.67	0.00	9,014.21
		07/27/18 18 3 P001 CK 32119341		1,816.72	0.00	7,197.49
		10/22/18 18 4 P001 CK 32134923		1,820.34	0.00	5,377.15
		01/28/19 19 1 P001 CK 32152835		1,769.11	0.00	3,608.04
		04/22/19 19 2 P001 CK 32161632		1,769.10	0.00	1,838.94
		Per Diem Interest:			0.00	1,838.94

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620 13	SAINT JEAN, GERALDA 44 HEATH LANE WILLINGBORO, NJ 44 HEATH LANE	39700 00660 119900 08046 0 2 159600	0.00	3,069.51 3,069.51	3,216.34 1,601.59	0.00 10,956.95 10,956.95
		02/07/18 18 1 P001 CK WIRE		1,513.01	0.00	9,443.94
		05/07/18 18 2 P001 CK WIRE		1,513.01	0.00	7,930.93
		08/01/18 18 3 P001 CK WIRE		1,598.39	0.00	6,332.54
		10/31/18 18 4 P001 CK WIRE		1,601.59	0.00	4,730.95
		02/01/19 19 1 P001 CK WIRE		1,556.50	0.00	3,174.45
		04/25/19 19 2 P001 CK WIRE		1,556.50	0.00	1,617.95
		Per Diem Interest:			0.00	1,617.95
620 14	ASHMON, ANGELA A 62 HEWLET LANE WILLINGBORO, NJ 62 HEWLET LANE	38900 00660 144600 08046 0 2 183500	0.00	3,529.17 3,529.16	3,697.99 1,841.42	0.00 12,597.74 12,597.74
		02/07/18 18 1 P001 CK WIRE		1,739.58	0.00	10,858.16
		05/07/18 18 2 P001 CK WIRE		1,739.58	0.00	9,118.58
		08/01/18 18 3 P001 CK WIRE		1,837.76	0.00	7,280.82
		10/31/18 18 4 P001 CK WIRE		1,841.42	0.00	5,439.40
		02/01/19 19 1 P001 CK WIRE		1,789.59	0.00	3,649.81
		04/25/19 19 2 P001 CK WIRE		1,789.58	0.00	1,860.23
		Per Diem Interest:			0.00	1,860.23
620 15	DARLING, GERALD M & MARIAM M 64 HEWLET LANE WILLINGBORO, NJ 64 HEWLET LANE	37700 VT001 95700 08046 0 2 133400	500.00	2,440.63 2,440.61	2,563.34 1,276.16	0.00 8,720.74 8,720.74
		01/01/18 18 1 P001 CK 3718232292		31.95	0.00	8,688.79
		03/05/18 18 1 P001 CK 3723354201		1,170.19	8.84	7,518.60
		05/21/18 18 2 P001 CK 3730936796		1,202.13	5.34	6,316.47
		08/29/18 18 3 P001 CK 3738637852		1,273.50	7.92	5,042.97
		11/26/18 18 4 P001 CK 3744486336		1,276.16	7.09	3,766.81
		02/12/19 19 1 P001 CK 3750113032		1,238.49	3.03	2,528.32
		05/21/19 19 2 P001 CK 3758643305		1,238.48	5.50	1,289.84
		Per Diem Interest:			0.00	1,289.84
620 16	LEWIS, RODNEY 68 HEWLET LANE WILLINGBORO, NJ 68 HEWLET LANE	40000 00154 139000 08046 0 2 179000	0.00	3,442.62 3,442.62	3,607.30 1,796.26	0.00 12,288.80 12,288.80
		02/07/18 18 1 P001 CK WIRE		1,696.92	0.00	10,591.88
		05/07/18 18 2 P001 CK WIRE		1,696.92	0.00	8,894.96
		08/01/18 18 3 P001 CK WIRE		1,792.69	0.00	7,102.27
		10/31/18 18 4 P001 CK WIRE		1,796.26	0.00	5,306.01
		02/01/19 19 1 P001 CK WIRE		1,745.70	0.00	3,560.31
		04/25/19 19 2 P001 CK WIRE		1,745.70	0.00	1,814.61
		Per Diem Interest:			0.00	1,814.61

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620 17	JAMES, MOSES 65 HENDERSON LANE WILLINGBORO NJ 65 HENDERSON LANE	39300 134400 08046 0 2 173700	0.00	3,340.69 3,340.68	3,500.50 1,743.08	0.00 11,924.95 11,924.95
		03/02/18 18 1 P001 CS		1,480.91	0.00	10,444.04
		05/17/18 18 1 P001 CS		165.77	0.00	10,278.27
		05/17/18 18 2 P001 CS		1,334.23	0.00	8,944.04
		05/30/18 18 2 P001 CS		120.00	0.00	8,824.04
		05/30/18 18 2 P001 CS		100.00	0.00	8,724.04
		08/28/18 18 2 P001 CS		92.44	0.00	8,631.60
		08/28/18 18 3 P001 CS		1,507.56	0.00	7,124.04
		11/26/18 18 3 P001 CS		232.05	10.21	6,891.99
		11/26/18 18 4 P001 CS		1,235.95	21.79	5,656.04
		02/01/19 18 4 P001 CS		507.13	0.00	5,148.91
		02/01/19 19 1 P001 CS		492.87	0.00	4,656.04
		04/08/19 19 1 P001 CS		1,201.14	0.00	3,454.90
		05/24/19 19 2 P001 CS		1,450.00	0.00	2,004.90
		05/24/19 19 2 R001 CS		1,450.00	0.00	3,454.90
	Original Payment Date: 05/24/19					
	05/24/19 19 2 P001 CK			1,430.52	19.48	2,024.38
	05/24/19 19 2 R001 CK			1,430.52	19.48	3,454.90
	Original Payment Date: 05/24/19					
	05/24/19 19 2 P001 CK			1,450.00	0.00	2,004.90
	Per Diem Interest:				7.56	2,012.46
620 18	DAVIS, LOUIS W & ERNESTINE R 61 HENDERSON LANE WILLINGBORO, NJ 61 HENDERSON LANE	38900 VT001 115200 08046 0 2 154100	500.00	2,838.73 2,838.73	2,980.50 1,483.89	0.00 10,141.85 10,141.85
		02/09/18 18 1 P001 CK 4737		1,398.37	0.00	8,743.48
		02/09/18 18 2 P001 CK 4737		19.26	0.00	8,724.22
		03/28/18 18 2 JHR Homestead Credi		199.62-	0.00	8,524.60
		05/11/18 18 2 P001 CK 4646		1,179.49	0.00	7,345.11
		08/08/18 18 3 P001 CK 4677		1,480.81	0.00	5,864.30
		07/30/18 18 4 JHR Homestead Credi		199.62-	0.00	5,664.68
		11/09/18 18 4 P001 CK 4702		1,284.27	0.00	4,380.41
		02/07/19 19 1 P001 CK 4760		1,440.36	0.00	2,940.05
		03/25/19 19 2 JHR Homestead Credi		199.62-	0.00	2,740.43
		05/03/19 19 2 P001 CK 4790		1,240.74	0.00	1,499.69
	Per Diem Interest:				0.00	1,499.69
620 19	WOEHR, PAUL JR TRUSTEE 57 HENDERSON LANE WILLINGBORO, NJ 57 HENDERSON LANE	38800 VT001 142200 08046 0 2 181000	500.00	3,356.09 3,356.08	3,522.61 1,753.83	0.00 11,988.61 11,988.61
		01/30/18 18 1 P001 CK 1793		1,653.38	0.00	10,335.23
		03/28/18 18 2 JHR Homestead Credi		208.61-	0.00	10,126.62
		05/01/18 18 2 P001 CK 1820		1,444.77	0.00	8,681.85
		08/02/18 18 3 P001 CK		1,750.22	0.00	6,931.63
		07/30/18 18 4 JHR Homestead Credi		208.61-	0.00	6,723.02

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620	19	WOEHR, PAUL JR TRUSTEE	Continued			
		11/01/18 18 4 P001 CK 1867		1,545.22	0.00	5,177.80
		02/01/19 19 1 P001 CK 105		1,702.71	0.00	3,475.09
		04/24/19 19 2 P001 CK 122		1,702.70	0.00	1,772.39
		Per Diem Interest:			0.00	1,772.39
620 20	MAZAHREH, MAURICE PO BOX 245 PENNSAUKEN NJ 53 HENDERSON LANE	38600 101400 08110 0 2 140000 0.00		2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		07/09/18 18 1 P001 CK 3734738042		0.00	104.85	9,611.35
		02/14/19 18 1 P001 CK 3750246880		1,327.20	142.67	8,284.15
		07/09/18 18 2 P001 CK 3734738042		0.00	45.12	8,284.15
		02/14/19 18 2 P001 CK 3750246880		1,170.94	142.67	7,113.21
		05/08/19 18 2 P001 CK 3757812044		156.26	6.56	6,956.95
		02/14/19 18 3 P001 CK 3750246880		0.00	135.30	6,956.95
		05/08/19 18 3 P001 CK 3757812044		1,402.10	58.89	5,554.85
		02/14/19 18 4 P001 CK 3750246880		0.00	72.35	5,554.85
		05/08/19 18 4 P001 CK 3757812044		1,347.84	59.01	4,207.01
		07/10/19 18 4 P001 CK 3761710957		57.06	1.77	4,149.95
		02/14/19 19 1 P001 CK 3750246880		0.00	8.87	4,149.95
		05/08/19 19 1 P001 CK 3757812044		0.00	57.34	4,149.95
		07/10/19 19 1 P001 CK 3761710957		1,365.35	42.33	2,784.60
		07/10/19 19 2 P001 CK 3761710957		1,365.35	47.10	1,419.25
		Per Diem Interest:			0.00	1,419.25
620 21	FREDRICK, CHANTE M 49 HENDERSON LANE WILLINGBORO, NJ 49 HENDERSON LANE	38500 153000 08046 0 2 191500 0.00		3,683.03 3,683.02	3,859.21 1,921.70	0.00 13,146.96 13,146.96
		02/07/18 18 1 P001 CK WIRE		1,815.42	0.00	11,331.54
		05/07/18 18 2 P001 CK WIRE		1,815.42	0.00	9,516.12
		08/01/18 18 3 P001 CK WIRE		1,917.88	0.00	7,598.24
		10/03/18 18 4 P001 CK 214364		1,921.70	0.00	5,676.54
		02/01/19 19 1 P001 CK WIRE		1,867.61	0.00	3,808.93
		04/25/19 19 2 P001 CK WIRE		1,867.60	0.00	1,941.33
		Per Diem Interest:			0.00	1,941.33
620 22	GONZALEZ-RIVERA, GISELLMARY & ET AL 45 HENDERSON LANE WILLINGBORO, NJ 45 HENDERSON LANE	37900 92100 08046 0 2 130000 0.00		2,500.23 2,500.22	3,115.09 1,304.55	0.00 9,420.09 9,420.09
		02/19/18 18 1 P001 CK 10039		1,232.40	11.09	8,187.69
		11/26/18 18 1 R001 CK 10039		1,232.40	11.09	9,420.09
	Original Payment Date: 02/19/18					
		11/26/18 18 1 P005 CK		1,232.40	11.09	8,187.69
		02/19/18 18 2 P001 CK 10039		5.55	0.00	8,182.14
		06/01/18 18 2 P005 CK 10200		1,226.85	18.40	6,955.29
		11/26/18 18 2 R001 CK 10039		5.55	0.00	6,960.84
	Original Payment Date: 02/19/18					

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
620	22	GONZALEZ-RIVERA, GISELLMARY & ET AL Continued				
		11/26/18 18	2 P005 CK	5.55	0.00	6,955.29
		12/10/18 18	3 P001 CK 10447	1,301.95	9.11	5,653.34
		12/10/18 18	3 R001 CK 10447	1,301.95	9.11	6,955.29
		Original Payment Date: 12/10/18				
		12/10/18 18	3 P005 CK 10447	1,301.95	9.11	5,653.34
		12/10/18 18	4 P001 CK 10447	1,304.55	9.13	4,348.79
		12/10/18 18	4 R001 CK 10447	1,304.55	9.13	5,653.34
		Original Payment Date: 12/10/18				
		12/10/18 18	4 P005 CK 10447	1,304.55	9.13	4,348.79
		12/10/18 19	1 P001 CK 10447	9.13	0.00	4,339.66
		12/10/18 19	1 R001 CK 10447	9.13	0.00	4,348.79
		Original Payment Date: 12/10/18				
		12/10/18 19	1 P005 CK 10447	9.13	0.00	4,339.66
		12/18/18 19	1 P001 CK 43391	1,258.70	0.00	3,080.96
		12/18/18 19	2 P001 CK 43391	90.08	0.00	2,990.88
		04/25/19 19	2 P001 CK WIRE	1,177.74	0.00	1,813.14
		Per Diem Interest:				0.00
620	GUEH, ISAAC G	37900				0.00
23	41 HENDERSON LA	00597 129800		3,225.30	3,379.58	
	WILLINGBORO, NJ	08046 0		3,225.28	1,682.87	11,513.03
	41 HENDERSON LANE	2 167700 0.00				11,513.03
		02/07/18 18	1 P001 CK WIRE	1,589.80	0.00	9,923.23
		03/28/18 18	2 JHR Homestead Credi	253.82-	0.00	9,669.41
		05/07/18 18	2 P001 CK WIRE	1,335.97	0.00	8,333.44
		08/06/18 18	3 P001 CK 105878	1,679.52	0.00	6,653.92
		07/30/18 18	4 JHR Homestead Credi	253.82-	0.00	6,400.10
		11/06/18 18	4 P001 CK 148104	1,429.05	0.00	4,971.05
		01/31/19 19	1 P001 CK	1,635.50	0.00	3,335.55
		03/25/19 19	2 JHR Homestead Credi	253.82-	0.00	3,081.73
		05/06/19 19	2 P001 CK 270069	1,381.67	0.00	1,700.06
		Per Diem Interest:				0.00
620	MCLEAN, ALTHEA	37900				0.00
24	37 HENDERSON LANE	00597 97100		2,596.39	2,720.59	
	WILLINGBORO NJ	08046 0		2,596.39	1,354.72	9,268.09
	37 HENDERSON LANE	2 135000 0.00				9,268.09
		02/07/18 18	1 P001 CK WIRE	1,279.80	0.00	7,988.29
		05/07/18 18	2 P001 CK WIRE	1,279.80	0.00	6,708.49
		08/01/18 18	3 P001 CK WIRE	1,352.03	0.00	5,356.46
		10/31/18 18	4 P001 CK WIRE	1,354.72	0.00	4,001.74
		02/01/19 19	1 P001 CK WIRE	1,316.59	0.00	2,685.15
		04/25/19 19	2 P001 CK WIRE	1,316.59	0.00	1,368.56
		Per Diem Interest:				0.00

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620 26	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 31 HENDERSON LANE	38300 00660 117500 73134 0 2 155800	**Sp Charges** 0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		04/20/18 18 2 P001 CK 9000015520		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
620 27	LOWE, ALONZO & GLADYS 27 HENDERSON LANE WILLINGBORO, NJ 27 HENDERSON LANE	39100 145300 08046 0 2 184400	0.00	3,546.48 3,546.47	3,716.13 1,850.44	0.00 12,659.52 12,659.52
		08/13/18 18 1 P001 CK 3737486804		1,748.12	87.82	10,911.40
		08/13/18 18 2 P001 CK 3737486804		1,748.11	89.15	9,163.29
		08/13/18 18 3 P001 CK 3737486804		1,846.77	11.08	7,316.52
		11/02/18 18 4 P001 CK 3743033607		1,850.44	0.00	5,466.08
		02/26/19 19 1 P001 CK 3751109217		1,798.36	12.06	3,667.72
		05/01/19 19 2 P001 CK 3757231942		1,798.36	0.00	1,869.36
		Per Diem Interest:			0.00	1,869.36
620 28	WOLBERT, JOSEPH M JR & MINNIE F 23 HENDERSON LANE WILLINGBORO, NJ 23 HENDERSON LANE	38800 VT001 00154 99300 08046 0 2 138100	500.00	2,531.01 2,531.01	2,658.06 1,323.33	0.00 9,043.41 9,043.41
		02/07/18 18 1 P001 CK WIRE		1,246.69	0.00	7,796.72
		03/28/18 18 2 JHR Homestead Credi		184.01-	0.00	7,612.71
		05/07/18 18 2 P001 CK WIRE		1,062.68	0.00	6,550.03
		08/01/18 18 3 P001 CK WIRE		1,320.57	0.00	5,229.46
		07/30/18 18 4 JHR Homestead Credi		184.01-	0.00	5,045.45
		10/31/18 18 4 P001 CK WIRE		1,139.32	0.00	3,906.13
		02/01/19 19 1 P001 CK WIRE		1,284.32	0.00	2,621.81
		03/25/19 19 2 JHR Homestead Credi		184.01-	0.00	2,437.80
		04/25/19 19 2 P001 CK WIRE		1,100.31	0.00	1,337.49
		Per Diem Interest:			0.00	1,337.49
620 29	JOHNSON, ALBERTA 19 HENDERSON LANE WILLINGBORO, NJ 19 HENDERSON LANE	38900 WD001 146500 08046 0 2 185400	500.00	3,440.72 3,440.70	3,611.27 1,797.98	0.00 12,290.67 12,290.67
		02/02/18 18 1 P001 CK 5453		1,695.10	0.00	10,595.57
		05/01/18 18 2 P001 CK 5514		1,695.09	0.00	8,900.48
		10/10/18 18 3 P001 CK 5573		1,794.28	0.00	7,106.20
		10/10/18 18 4 P001 CK 5573		1,797.98	0.00	5,308.22
		04/23/19 19 1 P001 CK 5657		1,539.07	0.00	3,769.15
		05/02/19 19 1 P001 CK 5661		206.55	0.00	3,562.60
		03/25/19 19 2 JHR Homestead Credi		206.54-	0.00	3,356.06

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620	29	JOHNSON, ALBERTA	Continued			
		05/02/19 19 2 P001 CK 5661		1,539.07	0.00	1,816.99
				Per Diem Interest:	0.00	1,816.99
620 30	RIVERA, DAMIAN JR & YVETTE 15 HENDERSON LANE WILLINGBORO, NJ 15 HENDERSON LANE	39700 135200 08046 0 2 174900	0.00	3,363.78 3,363.76	3,524.67 1,755.12	0.00 12,007.33 12,007.33
		01/31/18 18 1 P001 CK 3720369767		1,658.06	0.00	10,349.27
		07/31/18 18 2 P001 CK 3736443940		1,658.05	36.70	8,691.22
		10/22/18 18 3 P001 CK 3742237934		1,751.62	37.19	6,939.60
		10/31/18 18 4 P001 CK 3742835732		1,755.12	0.00	5,184.48
		01/31/19 19 1 P001 CK 3749024046		1,705.72	0.00	3,478.76
		04/30/19 19 2 P001 CK 3757023210		1,705.71	0.00	1,773.05
				Per Diem Interest:	0.00	1,773.05
620 31	AGYEMANG, EBENEZER & BOADI, YVONNE 47 HEPBURN LANE WILLINGBORO, NJ 47 HEPBURN LANE	38400 116200 08046 0 2 154600	0.00	2,973.35 2,973.35	3,115.58 1,551.41	0.00 10,613.69 10,613.69
		02/07/18 18 1 P001 CK WIRE		1,465.61	0.00	9,148.08
		05/07/18 18 2 P001 CK WIRE		1,465.61	0.00	7,682.47
		08/01/18 18 3 P001 CK WIRE		1,548.32	0.00	6,134.15
		10/31/18 18 4 P001 CK WIRE		1,551.41	0.00	4,582.74
		02/01/19 19 1 P001 CK WIRE		1,507.74	0.00	3,075.00
		04/25/19 19 2 P001 CK WIRE		1,507.74	0.00	1,567.26
				Per Diem Interest:	0.00	1,567.26
621 1	GENESTE, MISELANDE & JEAN 2 HENDERSON LANE WILLINGBORO, NJ 2 HENDERSON LANE	37900 116200 08052 0 2 154100	0.00	1,862.16 1,862.15	3,105.50 1,546.39	0.00 8,376.20 8,376.20
		10/18/17 18 1 J065 2017 Added S		1,101.58	0.00	9,477.78
		02/09/18 18 1 P001 CK WIRE		1,460.88	0.00	8,016.90
		10/18/17 18 2 J065 2017 Added S		1,101.57	0.00	9,118.47
		05/07/18 18 2 P001 CK WIRE		1,460.86	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		10/31/18 18 4 P001 CK WIRE		1,546.39	0.00	4,567.91
		02/07/19 19 1 P001 CK 77-083818		1,502.86	0.00	3,065.05
		04/25/19 19 2 P001 CK WIRE		1,502.86	0.00	1,562.19
				Per Diem Interest:	0.00	1,562.19
621 2	DAVIS, RUBY 6 HENDERSON LANE WILLINGBORO, NJ 6 HENDERSON LANE	36900 148100 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		11/06/17 18 1 P001 CS		136.18	0.00	12,564.54
		12/05/17 18 1 P001 CS		600.00	0.00	11,964.54
		01/12/18 18 1 P001 CS		600.00	0.00	11,364.54
		02/06/18 18 1 P001 CS		417.62	0.00	10,946.92

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621	2	DAVIS, RUBY	Continued			
		02/06/18 18 2 P001 CS		182.38	0.00	10,764.54
		03/06/18 18 2 P001 CS		600.00	0.00	10,164.54
		04/05/18 18 2 P001 CS		600.00	0.00	9,564.54
		05/04/18 18 2 P001 CS		371.42	0.00	9,193.12
		05/04/18 18 3 P001 CS		28.58	0.00	9,164.54
		05/31/18 18 3 P001 CS		600.00	0.00	8,564.54
		07/05/18 18 3 P001 CS		600.00	0.00	7,964.54
		08/03/18 18 3 P001 CS		624.20	0.00	7,340.34
		08/03/18 18 3 R001 CS		624.20	0.00	7,964.54
		Original Payment Date: 08/03/18				
		08/03/18 18 3 P001 CK		624.20	0.00	7,340.34
		08/03/18 18 4 P001 CS		5.80	0.00	7,334.54
		08/03/18 18 4 R001 CS		5.80	0.00	7,340.34
		Original Payment Date: 08/03/18				
		08/03/18 18 4 P001 CK		5.80	0.00	7,334.54
		09/07/18 18 4 P001 CS		600.00	0.00	6,734.54
		09/07/18 18 4 P001 CS		51.00	0.00	6,683.54
		10/01/18 18 4 P001 CS		600.00	0.00	6,083.54
		11/05/18 18 4 P001 CS		599.67	0.00	5,483.87
		12/06/18 19 1 P001 CS		600.00	0.00	4,883.87
		01/07/19 19 1 P001 CS		600.00	0.00	4,283.87
		02/07/19 19 1 P001 CS		604.22	0.00	3,679.65
		02/07/19 19 2 P001 CS		0.78	0.00	3,678.87
		03/05/19 19 2 P001 CS		600.00	0.00	3,078.87
		03/25/19 19 2 JHR Homestead Credi		283.61-	0.00	2,795.26
		04/09/19 19 2 P001 CS		600.00	0.00	2,195.26
		05/02/19 19 2 P001 CS		319.82	0.00	1,875.44
		05/02/19 19 3 P001 CS		80.18	0.00	1,795.26
		06/05/19 19 3 P001 CS		600.00	0.00	1,195.26
		Per Diem Interest:			0.00	1,195.26
621	SPRATLEY, SARAH L TRUSTEE	36900 VT001				0.00
3	3233 CALLE LA PAZ	108100		2,891.24	2,569.60	
	RIVERSIDE, CA	92503 0		2,891.23	1,165.05	9,517.12
	10 HENDERSON LANE	2 145000 500.00				9,517.12
		02/07/18 18 1 P001 CK 0071214512		1,539.62	0.00	7,977.50
		03/28/18 18 2 JHR Homestead Credi		226.29-	0.00	7,751.21
		04/24/18 18 2 P001 CK 0093383606		1,313.33	0.00	6,437.88
		08/02/18 18 3 P001 CK 0020371330		1,162.16	0.00	5,275.72
		07/30/18 18 4 JHR Homestead Credi		226.29-	0.00	5,049.43
		10/30/18 18 4 P001 CK 0051754802		938.76	0.00	4,110.67
		01/31/19 19 1 P001 CK 0076163610		1,351.62	0.00	2,759.05
		05/08/19 19 2 P001 CK 000088501		1,351.61	0.00	1,407.44
		Per Diem Interest:			0.00	1,407.44

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621 4	KEETON, ANDRE & LOPEZ, ANAKIA 12 HENDERSON LA WILLINGBORO, NJ 12 HENDERSON LANE	36900 00597 145900 08046 0 2 182800	0.00	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/06/18 18 3 P001 CK 105878		1,830.74	0.00	7,253.05
		11/06/18 18 4 P001 CK 148104		1,834.40	0.00	5,418.65
		01/31/19 19 1 P001 CK		1,782.76	0.00	3,635.89
		05/06/19 19 2 P001 CK 270069		1,782.76	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13
621 5	STEPHENS, STEFANI 16 HENDERSON LANE WILLINGBORO NJ 16 HENDERSON LANE	36900 108100 08046 0 2 145000	0.00	2,788.72 2,788.71	2,922.12 1,455.07	0.00 9,954.62 9,954.62
		04/30/18 18 1 P001 CK 186		1,374.60	59.85	8,580.02
		04/30/18 18 2 P001 CK 186		1,374.60	0.00	7,205.42
		05/02/19 18 3 P001 CK 191		1,220.67	87.13	5,984.75
		07/22/19 18 3 P001 CK 193		231.51	0.00	5,753.24
		05/02/19 18 4 P001 CK 191		0.00	128.56	5,753.24
		07/22/19 18 4 P001 CK 193		1,168.49	0.00	4,584.75
		05/02/19 19 1 P001 CK 191		0.00	63.64	4,584.75
		03/25/19 19 2 JHR Homestead Credi		215.93-	0.00	4,368.82
		Per Diem Interest:			5.80	4,374.62
621 6	JEFFERSON, WADDELL & GLORIA 20 HENDERSON LANE WILLINGBORO, NJ 20 HENDERSON LANE	37100 VT001 00660 103900 08046 0 2 141000	500.00	2,586.79 2,586.78	2,716.51 1,352.43	0.00 9,242.51 9,242.51
		02/07/18 18 1 P001 CK WIRE		1,274.18	0.00	7,968.33
		05/07/18 18 2 P001 CK WIRE		1,274.18	0.00	6,694.15
		08/01/18 18 3 P001 CK WIRE		1,349.62	0.00	5,344.53
		10/31/18 18 4 P001 CK WIRE		1,352.43	0.00	3,992.10
		02/01/19 19 1 P001 CK WIRE		1,312.61	0.00	2,679.49
		04/25/19 19 2 P001 CK WIRE		1,312.60	0.00	1,366.89
		Per Diem Interest:			0.00	1,366.89
621 7	COX, JAMES R 24 HENDERSON LANE WILLINGBORO, NJ 24 HENDERSON LANE	37200 00660 133500 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		12/18/17 18 1 P001 CK 158163		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 8	WILLIAMS, CARL T & GLENDA 26 HENDERSON LA WILLINGBORO, NJ 26 HENDERSON LANE	36900 VT001 00672 120700 08046 0 2 157600	500.00	2,906.05 2,906.04	3,051.03 1,519.02	0.00 10,382.14 10,382.14
		02/06/18 18 1 P001 CK 7771		1,431.55	0.00	8,950.59
		03/28/18 18 2 JHR Homestead Credi		263.60-	0.00	8,686.99
		05/01/18 18 2 P001 CK 7792		1,167.95	0.00	7,519.04
		07/23/18 18 3 P001 CK 7809		1,515.86	0.00	6,003.18
		07/30/18 18 4 JHR Homestead Credi		213.60-	0.00	5,789.58
		10/30/18 18 4 P001 CK 7825		1,305.42	0.00	4,484.16
		02/01/19 19 1 P001 CK 7835		1,474.50	0.00	3,009.66
		03/25/19 19 2 JHR Homestead Credi		263.60-	0.00	2,746.06
		04/29/19 19 2 P001 CK 7845		1,210.89	0.00	1,535.17
		Per Diem Interest:			0.00	1,535.17
621 9	JEROME, JOSEPH & GUILLAINE 30 HENDERSON LN WILLINGBORO, NJ 30 HENDERSON LANE	36800 00597 128200 08046 0 2 165000	0.00	3,173.37 3,173.36	3,281.58 1,655.77	0.00 11,284.08 11,284.08
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,719.88
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,155.68
		08/06/18 18 3 P001 CK 105878		1,652.48	0.00	6,503.20
		09/11/18 18 4 J070 Value: 4,300-		167.74-	0.00	6,335.46
		11/06/18 18 4 P001 CK 148104		1,488.03	0.00	4,847.43
		09/11/18 19 1 J088 Value: 4,300-		41.94-	0.00	4,805.49
		01/31/19 19 1 P001 CK		1,567.23	0.00	3,238.26
		09/11/18 19 2 J088 Value: 4,300-		41.93-	0.00	3,196.33
		05/06/19 19 2 P001 CK 270069		1,567.23	0.00	1,629.10
		Per Diem Interest:			0.00	1,629.10
621 10	HALL, LEE ANN 32 HENDERSON LANE WILLINGBORO, NJ 32 HENDERSON LANE	37000 123800 08046 0 2 160800	0.00	3,092.60 3,092.58	3,240.52 1,613.63	0.00 11,039.33 11,039.33
		02/09/18 18 1 P001 CK 822		1,524.39	0.00	9,514.94
		05/11/18 18 2 P001 CK 853		1,524.38	0.00	7,990.56
		08/10/18 18 3 P001 CK 3737309428		1,610.41	0.00	6,380.15
		11/01/18 18 4 P001 CK 873		1,613.63	0.00	4,766.52
		11/01/18 19 1 P001 CK 873		0.37	0.00	4,766.15
		02/05/19 19 1 P001 CK 892		1,567.84	0.00	3,198.31
		02/05/19 19 2 P001 CK 892		0.37	0.00	3,197.94
		05/08/19 19 2 P001 CK 3757778740		1,567.83	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
621 11	PARKER, BRENDA C 36 HENDERSON LN WILLINGBORO, NJ 36 HENDERSON LANE	36900 121000 08046 0 2 157900	0.00	3,036.82 3,036.81	3,182.08 1,584.52	0.00 10,840.23 10,840.23
		11/13/17 18 1 P001 CK 2661		12.84	0.00	10,827.39
		02/02/18 18 1 P001 CS		1,484.06	0.00	9,343.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	11	PARKER, BRENDA C	Continued			
		05/10/18 18 2 P001 CS		300.00	0.00	9,043.33
		05/10/18 18 2 P001 CK 2716		1,196.89	0.00	7,846.44
		08/10/18 18 3 P001 CK 2732		1,581.37	0.00	6,265.07
		11/13/18 18 4 P001 CK 2749		1,584.52	0.00	4,680.55
		02/11/19 19 1 P001 CK 2760		1,539.92	0.00	3,140.63
		05/10/19 19 2 P001 CK 2774		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71
621	12	JAMES, MOSES T	36800			0.00
		40 HENDERSON LN	00660 153100	3,652.26	3,826.96	
		WILLINGBORO, NJ	08046 0	3,652.25	1,905.64	13,037.11
		40 HENDERSON LANE	2 189900 0.00			13,037.11
		02/07/18 18 1 P001 CK WIRE		1,800.26	0.00	11,236.85
		03/28/18 18 2 JHR Homestead Credi		227.40-	0.00	11,009.45
		05/07/18 18 2 P001 CK WIRE		1,572.85	0.00	9,436.60
		08/01/18 18 3 P001 CK WIRE		1,901.85	0.00	7,534.75
		07/30/18 18 4 JHR Homestead Credi		227.40-	0.00	7,307.35
		10/31/18 18 4 P001 CK WIRE		1,678.24	0.00	5,629.11
		02/01/19 19 1 P001 CK WIRE		1,852.00	0.00	3,777.11
		04/25/19 19 2 P001 CK WIRE		1,852.00	0.00	1,925.11
		Per Diem Interest:			0.00	1,925.11
621	14	MILLIRON, HELEN M	36900 WD001			0.00
		46 HENDERSON LANE	135900	3,198.39	3,357.35	
		WILLINGBORO, NJ	08046 0	3,198.37	1,671.55	11,425.66
		46 HENDERSON LANE	2 172800 500.00			11,425.66
		02/09/18 18 1 P001 CK 3020		1,575.65	0.00	9,850.01
		03/28/18 18 2 JHR Homestead Credi		206.02-	0.00	9,643.99
		05/02/18 18 2 P001 CK 3033		1,369.62	0.00	8,274.37
		08/07/18 18 3 P001 CK 3048		1,668.09	0.00	6,606.28
		07/30/18 18 4 JHR Homestead Credi		206.02-	0.00	6,400.26
		11/14/18 18 4 P001 CK		1,465.53	0.00	4,934.73
		06/06/19 19 1 P001 CK 3759785978		1,622.74	49.34	3,311.99
		06/06/19 19 2 P001 CK 3759785978		1,622.73	28.40	1,689.26
		Per Diem Interest:			0.00	1,689.26
621	15	GAYE, THERESA C & SAMUEL BARBAY JR	36900			0.00
		50 HENDERSON LN	00660 120600	3,029.12	3,174.03	
		WILLINGBORO, NJ	08046 0	3,029.12	1,580.51	10,812.78
		50 HENDERSON LANE	2 157500 0.00			10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		10/31/18 18 4 P001 CK WIRE		1,580.51	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 16	ROMANUSKI, LESLIE 52 HENDERSON LANE WILLINGBORO, NJ 52 HENDERSON LANE	36900 00597 130100 08046 0 2 167000	0.00	3,211.83 3,211.83	3,365.47 1,675.84	0.00 11,464.97 11,464.97
		02/07/18 18 1 P001 CK WIRE		1,583.16	0.00	9,881.81
		05/07/18 18 2 P001 CK WIRE		1,583.16	0.00	8,298.65
		08/06/18 18 3 P001 CK 105878		1,672.51	0.00	6,626.14
		02/01/19 18 4 P001 CK WIRE		1,590.76	37.91	5,035.38
		02/13/19 18 4 P001 CK 633206		85.08	0.19	4,950.30
		02/13/19 19 1 P001 CK 633206		1,590.57	0.00	3,359.73
		02/13/19 19 1 P001 CK 9281260		38.10	0.00	3,321.63
		03/18/19 19 1 J085 ERROR		1,628.67-	0.00	1,692.96
		05/31/19 19 1 J064 OVP REF# 62885		1,628.67	0.00	3,321.63
		02/13/19 19 2 P001 CK 9281260		3.60	0.00	3,318.03
		03/18/19 19 2 J085 ERROR		55.14-	0.00	3,262.89
		04/25/19 19 2 P001 CK WIRE		1,569.93	0.00	1,692.96
		05/31/19 19 2 J064 OVP REF# 62885		55.14	0.00	1,748.10
		Per Diem Interest:			1.04	1,749.14
621 17	LEE, ROBERT & LELA 56 HENDERSON LANE WILLINGBORO, NJ 56 HENDERSON LANE	36900 00660 157500 08046 0 2 194400	**Sp Charges** 0.00	3,738.81 3,738.79	3,917.65 1,950.79	0.00 13,346.04 13,346.04
		02/07/18 18 1 P001 CK WIRE		1,842.92	0.00	11,503.12
		05/07/18 18 2 P001 CK WIRE		1,842.91	0.00	9,660.21
		08/01/18 18 3 P001 CK WIRE		1,946.92	0.00	7,713.29
		10/31/18 18 4 P001 CK WIRE		1,950.79	0.00	5,762.50
		02/01/19 19 1 P001 CK WIRE		1,895.89	0.00	3,866.61
		04/25/19 19 2 P001 CK WIRE		1,895.88	0.00	1,970.73
		Per Diem Interest:			0.00	1,970.73
621 18	JPAUL HOMES LLC 94 WASHINGTON ST. MOUNT HOLLY, NJ 60 HENDERSON LANE	36900 78200 08060 0 2 115100	0.00	2,213.67 2,213.66	2,319.56 1,155.02	0.00 7,901.91 7,901.91
		01/29/18 18 1 P001 CK 228		1,091.15	0.00	6,810.76
		04/24/18 18 2 P001 CK 237		1,091.15	0.00	5,719.61
		07/10/18 18 3 P001 CK 249		1,152.73	0.00	4,566.88
		10/18/18 18 4 P001 CK 258		1,155.02	0.00	3,411.86
		02/11/19 19 1 P001 CK 272		1,122.52	0.00	2,289.34
		05/09/19 19 2 P001 CK 290		1,122.51	0.00	1,166.83
		Per Diem Interest:			0.00	1,166.83
621 19	CRAIN, ALVIN D 62 HENDERSON LN WILLINGBORO, NJ 62 HENDERSON LANE	36900 149600 08046 0 2 186500	0.00	3,586.87 3,586.86	3,758.44 1,871.53	0.00 12,803.70 12,803.70
		02/07/18 18 1 P001 CK WIRE		1,768.02	0.00	11,035.68
		05/07/18 18 2 P001 CK WIRE		1,768.02	0.00	9,267.66
		08/01/18 18 3 P001 CK WIRE		1,867.80	0.00	7,399.86

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621	19	CRAIN, ALVIN D	Continued			
		10/31/18 18	4 P001 CK WIRE	1,871.53	0.00	5,528.33
		02/01/19 19	1 P001 CK WIRE	1,818.85	0.00	3,709.48
		04/25/19 19	2 P001 CK WIRE	1,818.84	0.00	1,890.64
			Per Diem Interest:		0.00	1,890.64
621	SANCHEZ, L E & AQUALA-PEREZ, G M	36900				0.00
20	66 HENDERSON LANE	120400		3,025.28	3,169.99	
	WILLINGBORO, NJ	08046 0		3,025.27	1,578.50	10,799.04
	66 HENDERSON LANE	2 157300	0.00			10,799.04
		02/07/18 18	1 P001 CK WIRE	1,491.21	0.00	9,307.83
		05/07/18 18	2 P001 CK WIRE	1,491.20	0.00	7,816.63
		08/01/18 18	3 P001 CK WIRE	1,575.36	0.00	6,241.27
		10/31/18 18	4 P001 CK WIRE	1,578.50	0.00	4,662.77
		02/01/19 19	1 P001 CK WIRE	1,534.07	0.00	3,128.70
		04/25/19 19	2 P001 CK WIRE	1,534.07	0.00	1,594.63
			Per Diem Interest:		0.00	1,594.63
621	SCOTT-SALMON, J & SALMON, H D	36900				0.00
21	68 HENDERSON LN	00597 115300		2,927.19	3,067.22	
	WILLINGBORO, NJ	08046 0		2,927.18	1,527.32	10,448.91
	68 HENDERSON LANE	2 152200	0.00			10,448.91
		02/07/18 18	1 P001 CK WIRE	1,442.86	0.00	9,006.05
		05/07/18 18	2 P001 CK WIRE	1,442.85	0.00	7,563.20
		08/06/18 18	3 P001 CK 105878	1,524.29	0.00	6,038.91
		11/06/18 18	4 P001 CK 148104	1,527.32	0.00	4,511.59
		01/31/19 19	1 P001 CK	1,484.33	0.00	3,027.26
		05/06/19 19	2 P001 CK 270069	1,484.33	0.00	1,542.93
			Per Diem Interest:		0.00	1,542.93
621	WYNN, DAWN A	37400				0.00
24	78 HENDERSON LANE	00672 141700		3,444.55	3,609.32	
	WILLINGBORO, NJ	08046 0		3,444.54	1,797.26	12,295.67
	78 HENDERSON LANE	2 179100	0.00			12,295.67
		02/07/18 18	1 P001 CK WIRE	1,697.87	0.00	10,597.80
		05/07/18 18	2 P001 CK WIRE	1,697.87	0.00	8,899.93
		08/01/18 18	3 P001 CK WIRE	1,793.69	0.00	7,106.24
		10/31/18 18	4 P001 CK WIRE	1,797.26	0.00	5,308.98
		02/01/19 19	1 P001 CK WIRE	1,746.68	0.00	3,562.30
		03/12/19 19	2 P001 CK 009313	1,746.67	0.00	1,815.63
			Per Diem Interest:		0.00	1,815.63
621	BOXLEY, PACKARD & ANNE	37500				0.00
27	96 HAWTHORNE LANE	00597 170400		3,998.45	4,189.71	
	WILLINGBORO, NJ	08046 0		3,998.43	2,086.27	14,272.86
	96 HAWTHORNE LANE	2 207900	0.00			14,272.86
		02/07/18 18	1 P001 CK WIRE	1,970.90	0.00	12,301.96
		05/07/18 18	2 P001 CK WIRE	1,970.89	0.00	10,331.07
		08/06/18 18	3 P001 CK 105878	2,082.12	0.00	8,248.95
		11/06/18 18	4 P001 CK 148104	2,086.27	0.00	6,162.68

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621	27	BOXLEY, PACKARD & ANNE	Continued			
		01/31/19 19 1 P001 CK		2,027.55	0.00	4,135.13
		05/06/19 19 2 P001 CK 270069		2,027.54	0.00	2,107.59
		Per Diem Interest:			0.00	2,107.59
622 1	WHEATOE, EDWARD 5 HASTING LN WILLINGBORO, NJ 5 HASTING LANE	37900 00660 122200 08046 0 2 160100 0.00		3,079.13 3,079.12	3,226.42 1,606.60	0.00 10,991.27 10,991.27
		02/07/18 18 1 P001 CK WIRE		1,517.75	0.00	9,473.52
		05/07/18 18 2 P001 CK WIRE		1,517.75	0.00	7,955.77
		08/01/18 18 3 P001 CK WIRE		1,603.40	0.00	6,352.37
		10/31/18 18 4 P001 CK WIRE		1,606.60	0.00	4,745.77
		02/01/19 19 1 P001 CK WIRE		1,561.38	0.00	3,184.39
		03/25/19 19 2 JHR Homestead Credi		220.15-	0.00	2,964.24
		04/25/19 19 2 P001 CK WIRE		1,341.22	0.00	1,623.02
		Per Diem Interest:			0.00	1,623.02
622 2	MCQUEEN, BELVA 11 HASTING LA WILLINGBORO, NJ 11 HASTING LANE	36900 115900 08046 0 2 152800 0.00		2,938.74 2,938.72	3,079.30 1,533.35	0.00 10,490.11 10,490.11
		02/06/18 18 1 P001 CK 4589		1,448.55	0.00	9,041.56
		03/28/18 18 2 JHR Homestead Credi		246.56-	0.00	8,795.00
		05/07/18 18 2 P001 CK 4604		1,201.98	0.00	7,593.02
		09/11/18 18 3 P001 CK 4525		1,530.29	13.94	6,062.73
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	5,816.17
		12/12/18 18 4 P001 CS		1,286.79	11.72	4,529.38
		02/11/19 19 1 P001 CK 4541		1,490.19	0.00	3,039.19
		03/25/19 19 2 JHR Homestead Credi		296.56-	0.00	2,742.63
		05/03/19 19 2 P001 CK 144		1,193.62	0.00	1,549.01
		Per Diem Interest:			0.00	1,549.01
622 3	BOOZER, EDWARD & MCCLAIN, LINDA 15 HASTING LANE WILLINGBORO, NJ 15 HASTING LANE	37200 00154 122200 08046 0 2 159400 0.00		3,065.67 3,065.66	3,212.31 1,599.57	0.00 10,943.21 10,943.21
		05/02/18 18 1 P001 CK 298		1,511.12	30.84	9,432.09
		03/28/18 18 2 JHR Homestead Credi		227.40-	0.00	9,204.69
		05/02/18 18 2 P001 CK 298		0.68	0.00	9,204.01
		09/24/18 18 2 P001 CK 53687516-5		1,283.03	40.77	7,920.98
		09/24/18 18 3 P001 CK 53687516-5		1,596.39	39.11	6,324.59
		07/30/18 18 4 JHR Homestead Credi		227.40-	0.00	6,097.19
		02/08/19 18 4 P001 CK 388		1,372.17	0.00	4,725.02
		05/03/19 19 1 P001 CK 412		1,554.55	33.18	3,170.47
		Per Diem Interest:			30.65	3,201.12

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622 4	STRIBLING, GREGORY & CYNTHIA Y P.O. BOX 2166 WILLINGBORO, NJ 19 HASTING LANE	37200 00660 61200 08046 0 2 98400	**Sp Charges** 0.00	1,892.49 1,892.47	1,983.01 987.43	0.00 6,755.40 6,755.40
		02/07/18 18 1 P001 CK WIRE		932.84	0.00	5,822.56
		05/07/18 18 2 P001 CK WIRE		932.83	0.00	4,889.73
		08/01/18 18 3 P001 CK WIRE		985.48	0.00	3,904.25
		10/31/18 18 4 P001 CK WIRE		987.43	0.00	2,916.82
		10/04/18 19 1 P001 CK 4320071163		0.30	0.00	2,916.52
		02/01/19 19 1 P001 CK WIRE		959.35	0.00	1,957.17
		04/25/19 19 2 P001 CK WIRE		959.64	0.00	997.53
		Per Diem Interest:			0.00	997.53
622 5	SCHEVERMAN, DENISE A 23 HASTING LN WILLINGBORO, NJ 23 HASTING LANE	37100 132200 08046 0 2 169300	0.00	3,256.07 3,256.06	3,411.82 1,698.92	0.00 11,622.87 11,622.87
		02/06/18 18 1 P001 CK 1998		1,604.97	0.00	10,017.90
		03/28/18 18 2 JHR Homestead Credi		154.95-	0.00	9,862.95
		05/02/18 18 2 P001 CK 2016		1,450.01	0.00	8,412.94
		08/02/18 18 3 P001 CK 2037		1,695.54	0.00	6,717.40
		07/30/18 18 4 JHR Homestead Credi		154.95-	0.00	6,562.45
		11/01/18 18 4 P001 CK 2061		1,543.97	0.00	5,018.48
		02/06/19 19 1 P001 CK 2079		1,651.10	0.00	3,367.38
		03/25/19 19 2 JHR Homestead Credi		154.95-	0.00	3,212.43
		05/02/19 19 2 P001 CK 2101		1,496.15	0.00	1,716.28
		Per Diem Interest:			0.00	1,716.28
622 6	CHISM, CHARLES JR 25 HASTING LANE WILLINGBORO, NJ 25 HASTING LANE	37000 00660 95800 08046 0 2 132800	0.00	2,554.09 2,554.07	2,676.25 1,332.65	0.00 9,117.06 9,117.06
		02/02/18 18 1 P001 CK 2 CHECKS		1,258.95	0.00	7,858.11
		05/01/18 18 2 P001 CK 2 CHECKS		1,258.94	0.00	6,599.17
		07/18/18 18 3 P001 CK 2 CHECKS		1,329.99	0.00	5,269.18
		10/23/18 18 4 P001 CK 4 CHECKS		1,332.65	0.00	3,936.53
		01/31/19 19 1 P001 CK		1,295.14	0.00	2,641.39
		05/10/19 19 2 P001 CK 3 CHECKS		1,295.13	0.00	1,346.26
		Per Diem Interest:			0.00	1,346.26
622 8	GILLIARD, HATTIE J 33 HASTING LANE WILLINGBORO, NJ 33 HASTING LANE	36800 00660 136300 08046 0 2 173100	0.00	3,329.15 3,329.15	3,488.40 1,737.05	0.00 11,883.75 11,883.75
		02/07/18 18 1 P001 CK WIRE		1,640.99	0.00	10,242.76
		05/07/18 18 2 P001 CK WIRE		1,640.99	0.00	8,601.77
		08/01/18 18 3 P001 CK WIRE		1,733.60	0.00	6,868.17
		10/31/18 18 4 P001 CK WIRE		1,737.05	0.00	5,131.12
		02/01/19 19 1 P001 CK WIRE		1,688.16	0.00	3,442.96
		04/25/19 19 2 P001 CK WIRE		1,688.16	0.00	1,754.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
622	8	GILLIARD, HATTIE J	Continued			
			Per Diem Interest:		0.00	1,754.80
622 9	DAMON, GROVER & TONI 35 HASTING LA WILLINGBORO, NJ 35 HASTING LANE	36800 01516 107800 08046 0 2 144600	0.00	2,781.03 2,781.02	2,914.05 1,451.06	0.00 9,927.16 9,927.16
		02/07/18 18 1 P001 CK 22 checks		1,370.81	0.00	8,556.35
		05/01/18 18 2 P001 CK 22 CHECKS		1,370.81	0.00	7,185.54
		08/06/18 18 3 P001 CK 24 CHECKS		1,448.17	0.00	5,737.37
		11/02/18 18 4 P001 CK 24 checks		1,451.06	0.00	4,286.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,410.22	0.00	2,876.09
		05/06/19 19 2 P001 CK 19 CHECKS		1,410.21	0.00	1,465.88
			Per Diem Interest:		0.00	1,465.88
622 10	BUNCH, LARRY & LOIS K 39 HASTING LANE WILLINGBORO, NJ 39 HASTING LANE	36800 00660 161800 08046 0 2 198600	0.00	3,819.58 3,819.58	4,002.29 1,992.95	0.00 13,634.40 13,634.40
		02/07/18 18 1 P001 CK WIRE		1,882.73	0.00	11,751.67
		05/07/18 18 2 P001 CK WIRE		1,882.73	0.00	9,868.94
		08/01/18 18 3 P001 CK WIRE		1,988.98	0.00	7,879.96
		10/31/18 18 4 P001 CK WIRE		1,992.95	0.00	5,887.01
		02/01/19 19 1 P001 CK WIRE		1,936.85	0.00	3,950.16
		04/25/19 19 2 P001 CK WIRE		1,936.85	0.00	2,013.31
			Per Diem Interest:		0.00	2,013.31
622 11	WARD, GITTA E. AKA MAYES, GITTA E. 43 HASTING LANE WILLINGBORO, NJ 43 HASTING LANE	36800 WD001 111500 08046 0 2 148300	500.00	2,727.19 2,727.17	2,863.62 1,425.68	0.00 9,743.66 9,743.66
		02/05/18 18 1 P001 CK 5426		1,343.39	0.00	8,400.27
		03/28/18 18 2 JHR Homestead Credi		246.77-	0.00	8,153.50
		05/07/18 18 2 P001 CK 5454		1,096.61	0.00	7,056.89
		08/07/18 18 3 P001 CK 5480		1,422.73	0.00	5,634.16
		07/30/18 18 4 JHR Homestead Credi		196.77-	0.00	5,437.39
		11/07/18 18 4 P001 CK 5511		1,228.91	0.00	4,208.48
		02/07/19 19 1 P001 CK 5535		1,383.80	0.00	2,824.68
		04/30/19 19 2 P001 CK 5554		1,383.79	0.00	1,440.89
			Per Diem Interest:		0.00	1,440.89
622 12	MULLINGS, RONALD & SONYA 45 HASTINGS LA WILLINGBORO, NJ 45 HASTING LANE	36800 00660 162400 08046 0 2 199200	0.00	3,831.12 3,831.11	4,014.38 1,998.97	0.00 13,675.58 13,675.58
		02/07/18 18 1 P001 CK WIRE		1,888.42	0.00	11,787.16
		05/07/18 18 2 P001 CK WIRE		1,888.41	0.00	9,898.75
		08/01/18 18 3 P001 CK WIRE		1,994.99	0.00	7,903.76
		10/31/18 18 4 P001 CK WIRE		1,998.97	0.00	5,904.79
		02/01/19 19 1 P001 CK WIRE		1,942.70	0.00	3,962.09

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622	12	MULLINGS, RONALD & SONYA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,942.70	0.00	2,019.39
				Per Diem Interest:	0.00	2,019.39
622	SHANNON, LUDMILLA K	36800 WD001				0.00
13	49 HASTING LANE	102900		2,561.79	2,690.31	
	WILLINGBORO, NJ	08046 0		2,561.77	1,339.39	9,153.26
	49 HASTING LANE	2 139700 500.00				9,153.26
		02/12/18 18 1 P001 CK 1551		1,261.86	0.00	7,891.40
		03/28/18 18 2 JHR Homestead Credi		178.57-	0.00	7,712.83
		05/07/18 18 2 P001 CK 1607		1,083.28	0.00	6,629.55
		08/03/18 18 3 P001 CK 1670		1,336.60	0.00	5,292.95
		07/30/18 18 4 JHR Homestead Credi		178.57-	0.00	5,114.38
		11/05/18 18 4 P001 CK 1736		1,160.82	0.00	3,953.56
		02/06/19 19 1 P001 CK 1813		1,299.93	0.00	2,653.63
		03/25/19 19 2 JHR Homestead Credi		178.57-	0.00	2,475.06
		05/02/19 19 2 P001 CK 1867		1,121.35	0.00	1,353.71
				Per Diem Interest:	0.00	1,353.71
622	HART, FRANKLIN T	36800 VT001 **Sp Charges**				0.00
15	55 HASTING LANE	00597 112900		2,754.11	2,891.84	
	WILLINGBORO, NJ	08046 0		2,754.10	1,439.74	9,839.79
	55 HASTING LANE	2 149700 500.00				9,839.79
		02/07/18 18 1 P001 CK WIRE		1,356.66	0.00	8,483.13
		05/07/18 18 2 P001 CK WIRE		1,356.65	0.00	7,126.48
		08/06/18 18 3 P001 CK 105878		1,436.75	0.00	5,689.73
		11/06/18 18 4 P001 CK 148104		1,439.74	0.00	4,249.99
		01/31/19 19 1 P001 CK		1,397.45	0.00	2,852.54
		05/06/19 19 2 P001 CK 270069		1,397.45	0.00	1,455.09
				Per Diem Interest:	0.00	1,455.09
622	HARLEY, HASSAN & GEORGIA TRUSTEES	37000 VT001				0.00
17	63 HASTING LANE	144500		3,365.70	3,657.69	
	WILLINGBORO, NJ	08046 0		3,365.70	1,758.85	12,147.94
	63 HASTING LANE	2 181500 250.00				12,147.94
		11/07/17 18 1 P001 CK 282		0.06	0.00	12,147.88
		02/09/18 18 1 P001 CK 287		1,658.06	0.00	10,489.82
		02/09/18 18 2 P001 CK 287		0.06	0.00	10,489.76
		05/03/18 18 2 P001 CK 291		1,658.06	0.00	8,831.70
		05/03/18 18 3 P001 CK 291		0.06	0.00	8,831.64
		08/03/18 18 3 P001 CK 231		800.00	0.00	8,031.64
		08/03/18 18 3 P001 CK 296		880.81	0.00	7,150.83
		11/14/18 18 3 P001 CK 323		74.36	1.70	7,076.47
		11/14/18 18 4 P001 CK 323		1,676.50	6.29	5,399.97
		01/31/19 18 4 P001 CK 327		82.35	1.39	5,317.62
		01/31/19 19 1 P001 CK 327		907.58	0.00	4,410.04
		01/31/19 19 1 P001 CK 246		800.00	0.00	3,610.04
		05/07/19 19 2 P001 CK 331		853.79	0.00	2,756.25
		05/07/19 19 2 P001 CK 252		853.79	0.00	1,902.46
				Per Diem Interest:	0.00	1,902.46

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622 18	JENKINS, JONATHAN D & HOLLY,FRANCES 67 HASTING LANE WILLINGBORO, NJ 67 HASTING LANE	37000 110600 08046 0 2 147600	0.00	2,838.72 2,838.72	2,974.51 1,481.17	0.00 10,133.12 10,133.12
		12/14/17 18 1 P001 CK 1373183		21.39	0.00	10,111.73
		12/14/17 18 1 P001 CK 1373192		1,377.86	0.00	8,733.87
		12/14/17 18 2 P001 CK 1373192		21.39	0.00	8,712.48
		05/07/18 18 2 P001 CK WIRE		1,377.86	0.00	7,334.62
		08/01/18 18 3 P001 CK WIRE		1,478.21	0.00	5,856.41
		10/31/18 18 4 P001 CK WIRE		1,481.17	0.00	4,375.24
		02/01/19 19 1 P001 CK WIRE		1,439.47	0.00	2,935.77
		04/25/19 19 2 P001 CK WIRE		1,439.47	0.00	1,496.30
		Per Diem Interest:			0.00	1,496.30
622 19	PABON, RAMON & EMMA 69 HASTING LANE WILLINGBORO, NJ 69 HASTING LANE	36900 164400 08046 0 2 201300	0.00	3,871.51 3,871.50	4,056.70 2,020.04	0.00 13,819.75 13,819.75
		11/02/17 18 1 P001 CK 931		12.08	0.00	13,807.67
		02/01/18 18 1 P001 CK 943		1,896.25	0.00	11,911.42
		05/01/18 18 2 P001 CK 0768		1,908.32	0.00	10,003.10
		08/03/18 18 3 P001 CK 0781		2,016.02	0.00	7,987.08
		11/02/18 18 4 P001 CK 0671		2,020.04	0.00	5,967.04
		01/31/19 19 1 P001 CK 0684		1,963.18	0.00	4,003.86
		05/02/19 19 2 P001 CK 960		1,963.18	0.00	2,040.68
		03/13/19 19 3 J051 DED EMMA PABON		125.00-	0.00	1,915.68
		03/13/19 19 4 J051 DED EMMA PABON		125.00-	0.00	1,790.68
		Per Diem Interest:			0.00	1,790.68
622 20	PERRY, JAMES & MICHELLE 71 HASTINGS LN WILLINGBORO, NJ 71 HASTING LANE	37200 91900 00660 0 08046 0 2 129100	0.00	2,482.92 2,482.92	2,601.69 1,295.51	0.00 8,863.04 8,863.04
		02/07/18 18 1 P001 CK WIRE		1,223.87	0.00	7,639.17
		05/07/18 18 2 P001 CK WIRE		1,223.87	0.00	6,415.30
		08/01/18 18 3 P001 CK WIRE		1,292.94	0.00	5,122.36
		10/31/18 18 4 P001 CK WIRE		1,295.51	0.00	3,826.85
		02/01/19 19 1 P001 CK WIRE		1,259.05	0.00	2,567.80
		04/25/19 19 2 P001 CK WIRE		1,259.05	0.00	1,308.75
		Per Diem Interest:			0.00	1,308.75
622 22	VERONICA PROPERTIES, LP 2 E. SCOTT ST. RIVERSIDE, NJ 2 HAZELWOOD CIRCLE	38100 111300 08075 0 2 149400	0.00	2,873.35 2,873.33	3,010.78 1,499.22	0.00 10,256.68 10,256.68
		01/24/18 18 1 P001 CK 5228		1,416.32	0.00	8,840.36
		05/07/18 18 2 P001 CK 5267		1,416.31	0.00	7,424.05
		05/07/18 18 3 P001 CK 5267		0.01	0.00	7,424.04
		08/10/18 18 3 P001 CK 5294		1,496.23	0.00	5,927.81
		11/08/18 18 4 P001 CK 5320		1,499.22	0.00	4,428.59

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622	22	VERONICA PROPERTIES, LP	Continued			
		02/06/19 19 1 P001 CK 5342		1,457.03	0.00	2,971.56
		05/09/19 19 2 P001 CK 5362		1,457.02	0.00	1,514.54
		Per Diem Interest:			0.00	1,514.54
623	RICHARDSON, ROBERT B & ELIZABETH F	36300 VT001				0.00
1	2 HASTINGS LANE	00660 106900		2,629.10	2,760.84	
	WILLINGBORO, NJ	08046 0		2,629.09	1,374.51	9,393.54
	2 HASTING LANE	2 143200 500.00				9,393.54
		02/07/18 18 1 P001 CK WIRE		1,295.04	0.00	8,098.50
		05/07/18 18 2 P001 CK WIRE		1,295.03	0.00	6,803.47
		08/01/18 18 3 P001 CK WIRE		1,371.65	0.00	5,431.82
		10/31/18 18 4 P001 CK WIRE		1,374.51	0.00	4,057.31
		02/01/19 19 1 P001 CK WIRE		1,334.06	0.00	2,723.25
		04/25/19 19 2 P001 CK WIRE		1,334.06	0.00	1,389.19
		Per Diem Interest:			0.00	1,389.19
623	YOUNG, JOHN R & MAYBELLE M	35100	**Sp Charges**			0.00
2	4 HASTING LANE	152500		3,608.02	3,780.61	
	WILLINGBORO, NJ	08046 0		3,608.02	1,882.57	12,879.22
	4 HASTING LANE	2 187600 0.00				12,879.22
		02/09/18 18 1 P001 CK 725459		1,778.45	0.00	11,100.77
		05/10/18 18 2 P001 CK 755255		1,778.45	0.00	9,322.32
		08/14/18 18 3 P001 CK 784266		1,878.81	0.00	7,443.51
		11/14/18 18 4 P001 CK 815083		1,882.57	0.00	5,560.94
		11/14/18 19 1 P001 CK 815083		12.69	0.00	5,548.25
		02/08/19 19 1 P001 CK 844503		1,816.88	0.00	3,731.37
		02/13/19 19 1 R002 CK 844503		1,816.88	0.00	5,548.25
		Original Payment Date: 02/08/19				
		Per Diem Interest:			163.82	5,712.07
623	COULBOURNE, JAMES A	34700 VT001	**Sp Charges**			0.00
3	6 HASTING LANE	137100		3,179.15	3,337.20	
	WILLINGBORO, NJ	08046 0		3,179.14	1,661.51	11,357.00
	6 HASTING LANE	2 171800 500.00				11,357.00
		02/07/18 18 1 P001 CK WIRE		1,566.17	0.00	9,790.83
		05/07/18 18 2 P001 CK WIRE		1,566.16	0.00	8,224.67
		08/01/18 18 3 P001 CK WIRE		1,658.08	0.00	6,566.59
		Per Diem Interest:			319.42	6,886.01
623	WEIR, TREVOR	30900				0.00
4	10 HASTINGS LN	113600		2,779.10	2,912.04	
	WILLINGBORO, NJ	08046 0		2,779.10	1,450.06	9,920.30
	10 HASTING LANE	2 144500 0.00				9,920.30
		02/02/18 18 1 P001 CK 2 CHECKS		1,369.86	0.00	8,550.44
		05/01/18 18 2 P001 CK 2 CHECKS		1,369.86	0.00	7,180.58
		07/18/18 18 3 P001 CK 2 CHECKS		1,447.17	0.00	5,733.41
		10/23/18 18 4 P001 CK 4 CHECKS		1,450.06	0.00	4,283.35
		01/31/19 19 1 P001 CK		1,409.24	0.00	2,874.11
		03/25/19 19 2 JHR Homestead Credi		212.12-	0.00	2,661.99

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623	4	WEIR, TREVOR		Continued		
		05/07/19 19 2 P001 CK 214		1,197.12	0.00	1,464.87
				Per Diem Interest:	0.00	1,464.87
623	PIERRE, JONAS	31000	**Sp Charges**			0.00
5	12 HASTING LANE	140700		3,302.23	3,460.19	
	WILLINGBORO, NJ	08046 0		3,302.21	1,723.01	11,787.64
	12 HASTING LANE	2 171700 0.00				11,787.64
		02/07/18 18 1 P001 CK 22 checks		1,627.72	0.00	10,159.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,627.71	0.00	8,532.21
		08/06/18 18 3 P001 CK 24 CHECKS		1,719.58	0.00	6,812.63
		11/02/18 18 4 P001 CK 24 checks		1,723.01	0.00	5,089.62
		02/01/19 19 1 P001 CK WIRE		1,674.51	0.00	3,415.11
		04/25/19 19 2 P001 CK WIRE		1,674.50	0.00	1,740.61
				Per Diem Interest:	0.00	1,740.61
623	GAMBLE, CRYSTAL F	31200 VT001				0.00
6	16 HASTING LANE	00660 127000		2,917.59	3,188.14	
	WILLINGBORO, NJ	08046 0		2,917.57	1,525.03	10,548.33
	16 HASTING LANE	2 158200 250.00				10,548.33
		08/21/18 18 1 P001 CK 563826		1,437.24	145.88	9,111.09
		08/21/18 18 2 P001 CK 563826		1,437.23	81.20	7,673.86
		08/21/18 18 3 P001 CK 563826		1,521.88	17.50	6,151.98
		08/21/18 18 4 P001 CK 563821		1,521.88	0.00	4,630.10
		10/31/18 18 4 P001 CK WIRE		3.15	0.00	4,626.95
		02/01/19 19 1 P001 CK WIRE		1,480.35	0.00	3,146.60
		04/25/19 19 2 P001 CK WIRE		1,480.34	0.00	1,666.26
				Per Diem Interest:	0.00	1,666.26
623	PITTS, JENNIFER L	34800				0.00
8	22 HASTING LN	104500		2,679.10	2,807.24	
	WILLINGBORO, NJ	08046 0		2,679.08	1,397.87	9,563.29
	22 HASTING LANE	2 139300 0.00				9,563.29
		09/21/18 18 1 P001 CK 140		62.55	0.00	9,500.74
		04/11/19 18 1 P001 CK 97		1,000.00	0.00	8,500.74
				Per Diem Interest:	358.57	8,859.31
623	THOMPSON, ALLEN J & MERLE	34800				0.00
9	24 HASTING LANE	178700		4,106.14	4,302.57	
	WILLINGBORO, NJ	08046 0		4,106.14	2,142.47	14,657.32
	24 HASTING LANE	2 213500 0.00				14,657.32
		04/24/18 18 1 P001 CK 2069		269.60	0.00	14,387.72
		04/27/18 18 1 P001 CK 2070		497.37	2.63	13,890.35
		06/27/18 18 1 P001 CK 2104		400.00	0.00	13,490.35
		07/30/18 18 1 P001 CK 2117		500.00	0.00	12,990.35
		08/27/18 18 1 P001 CK 2131		357.01	0.00	12,633.34
		03/28/18 18 2 JHR Homestead Credi		278.94-	0.00	12,354.40
		08/27/18 18 2 P001 CK 2131		142.99	0.00	12,211.41
		10/26/18 18 2 P001 CK 2162		500.00	0.00	11,711.41
		11/28/18 18 2 P001 CK 2177		1,102.05	0.00	10,609.36

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623	9	THOMPSON, ALLEN J & MERLE	Continued			
		11/28/18 18 3 P001 CK 2177		2,138.21	0.00	8,471.15
		07/30/18 18 4 JHR Homestead Credi		278.94-	0.00	8,192.21
		11/28/18 18 4 P001 CK 2177		1,863.53	0.00	6,328.68
		02/25/19 19 1 P001 CK 2221		985.01	14.99	5,343.67
		03/25/19 19 1 P001 CK 2238		983.54	16.46	4,360.13
		04/10/19 19 1 P001 CK 2243		113.61	0.85	4,246.52
		03/25/19 19 2 JHR Homestead Credi		278.94-	0.00	3,967.58
		04/10/19 19 2 P001 CK 2243		885.54	0.00	3,082.04
		07/02/19 19 2 P001 CK 2290		917.68	12.44	2,164.36
		07/02/19 19 3 P001 CK 2290		69.88	0.00	2,094.48
		Per Diem Interest:			0.00	2,094.48
623	CINTRON, DONNA M	34900				0.00
10	28 HASTINGS LN	00597 128600		3,144.52	3,294.94	
	WILLINGBORO, NJ	08046 0		3,144.51	1,640.72	11,224.69
	28 HASTING LANE	2 163500 0.00				11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		05/07/18 18 2 P001 CK WIRE		1,549.98	0.00	8,124.73
		08/06/18 18 3 P001 CK 105878		1,637.46	0.00	6,487.27
		11/06/18 18 4 P001 CK 148104		1,640.72	0.00	4,846.55
		01/31/19 19 1 P001 CK		1,594.54	0.00	3,252.01
		05/06/19 19 2 P001 CK 270069		1,594.53	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
623	STEPHENS, VALDA & ELLIS, DONNA	34900				0.00
11	32 HASTING LN	191500		4,354.25	4,562.53	
	WILLINGBORO, NJ	08046 0		4,354.23	2,271.91	15,542.92
	32 HASTING LANE	2 226400 0.00				15,542.92
		02/07/18 18 1 P001 CK WIRE		2,146.28	0.00	13,396.64
		03/28/18 18 2 JHR Homestead Credi		263.40-	0.00	13,133.24
		05/07/18 18 2 P001 CK WIRE		1,882.87	0.00	11,250.37
		08/01/18 18 3 P001 CK WIRE		2,267.40	0.00	8,982.97
		07/30/18 18 4 JHR Homestead Credi		263.40-	0.00	8,719.57
		10/29/18 18 4 P001 CK 101		2,008.51	0.00	6,711.06
		01/28/19 19 1 P001 CK 102		2,207.97	0.00	4,503.09
		03/25/19 19 2 JHR Homestead Credi		263.40-	0.00	4,239.69
		04/23/19 19 2 P001 CK 103		1,944.56	0.00	2,295.13
		Per Diem Interest:			0.00	2,295.13
623	DOMINIQUE, EMMANUEL	34900	**Sp Charges**			0.00
12	34 HASTING LANE	141400		3,390.70	3,552.89	
	WILLINGBORO, NJ	08046 0		3,390.68	1,769.16	12,103.43
	34 HASTING LANE	2 176300 0.00				12,103.43
		02/07/18 18 1 P001 CK WIRE		1,671.33	0.00	10,432.10
		05/07/18 18 2 P001 CK WIRE		1,671.32	0.00	8,760.78
		07/27/18 18 3 P001 CK 565524		1,765.65	0.00	6,995.13
		10/30/18 18 4 P001 CK 589918		1,769.16	0.00	5,225.97
		01/25/19 19 1 P001 CK 627682		1,719.37	0.00	3,506.60
		04/25/19 19 2 P001 CK WIRE		1,719.36	0.00	1,787.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
623	12	DOMINIQUE, EMMANUEL	Continued			
			Per Diem Interest:		0.00	1,787.24
623 13	DEMPSEY, MARYANN & ROBERT 38 HASTING LANE WILLINGBORO, NJ 38 HASTING LANE	34900 125400 08046 0 2 160300	0.00			0.00
		03/02/18 18 1 P001 CK 1640		1,519.65	0.00	9,485.34
		05/07/18 18 2 P001 CK 1675		1,519.64	0.00	7,965.70
		08/06/18 18 3 P001 CK 1711		1,605.41	0.00	6,360.29
		08/10/18 18 3 R002 CK 1711		1,605.41	0.00	7,965.70
	Original	Payment Date: 08/06/18				
		08/22/18 18 3 P001 CK 0113		1,605.41	0.00	6,360.29
		11/05/18 18 4 P001 CK 1745		1,608.60	0.00	4,751.69
		02/06/19 19 1 P001 CK 3749472036		1,563.33	0.00	3,188.36
		05/03/19 19 2 P001 CK 116		1,563.32	0.00	1,625.04
		Per Diem Interest:			0.00	1,625.04
623 14	YANCEY, MONIKA 42 HASTING LANE WILLINGBORO, NJ 42 HASTING LANE	32900 SC001 150100 08046 0 2 183000	500.00			0.00
		02/07/18 18 1 P001 CR 3721098979		1,672.34	0.00	10,453.57
		03/28/18 18 2 JHR Homestead Credi		221.63-	0.00	10,231.94
		04/30/18 18 2 P001 CR 3729133044		1,000.00	0.00	9,231.94
		05/09/18 18 2 P001 CK 3647		450.71	0.00	8,781.23
		08/07/18 18 3 P001 CS		500.00	0.00	8,281.23
		08/07/18 18 3 P001 CK 2155		1,027.29	0.00	7,253.94
		08/07/18 18 3 R001 CK 2155		1,027.29	0.00	8,281.23
	Original	Payment Date: 08/07/18				
		08/07/18 18 3 R001 CS		500.00	0.00	8,781.23
	Original	Payment Date: 08/07/18				
		08/14/18 18 3 P001 CS		1,770.25	0.00	7,010.98
		07/30/18 18 4 JHR Homestead Credi		221.63-	0.00	6,789.35
		11/07/18 18 4 P001 CK 3673		1,552.27	0.00	5,237.08
		02/04/19 19 1 P001 CK 3691		1,722.21	0.00	3,514.87
		03/25/19 19 2 JHR Homestead Credi		221.63-	0.00	3,293.24
		05/13/19 19 2 P001 CS		1,500.58	0.00	1,792.66
		Per Diem Interest:			0.00	1,792.66
623 15	BURTON, SHAMYRA L 46 HASTING LN WILLINGBORO, NJ 46 HASTING LANE	31000 127000 00660 0 08046 0 2 158000	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,497.84	0.00	9,349.26
		05/07/18 18 2 P001 CK WIRE		1,497.84	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73

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623	15	BURTON, SHAMYRA L	Continued			
			Per Diem Interest:		0.00	1,601.73
623 16	BEASLEY, JON CURTIS 48 HASTING LANE WILLINGBORO, NJ 48 HASTING LANE	31000 00660 138900 08046 0 2 169900	0.00	3,267.61 3,267.60	3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		05/07/18 18 2 P001 CK WIRE		1,610.65	0.00	8,442.75
		08/01/18 18 3 P001 CK WIRE		1,701.55	0.00	6,741.20
		10/31/18 18 4 P001 CK WIRE		1,704.94	0.00	5,036.26
		02/01/19 19 1 P001 CK WIRE		1,656.95	0.00	3,379.31
		04/25/19 19 2 P001 CK WIRE		1,656.95	0.00	1,722.36
			Per Diem Interest:		0.00	1,722.36
623 17	JONES, JEFFREY L 52 HASTING LN WILLINGBORO, NJ 52 HASTING LANE	32900 00660 108700 08046 0 2 141600	0.00	2,723.33 2,723.32	2,853.59 1,420.96	0.00 9,721.20 9,721.20
		02/07/18 18 1 P001 CK WIRE		1,342.37	0.00	8,378.83
		05/07/18 18 2 P001 CK WIRE		1,342.37	0.00	7,036.46
		08/01/18 18 3 P001 CK WIRE		1,418.12	0.00	5,618.34
		10/31/18 18 4 P001 CK WIRE		1,420.96	0.00	4,197.38
		02/01/19 19 1 P001 CK WIRE		1,380.96	0.00	2,816.42
		03/25/19 19 2 JHR Homestead Credi		208.94-	0.00	2,607.48
		04/25/19 19 2 P001 CK WIRE		1,172.01	0.00	1,435.47
			Per Diem Interest:		0.00	1,435.47
623 18	YATES, VALERIE 56 HASTING LANE WILLINGBORO, NJ 56 HASTING LANE	34800 00597 171400 08046 0 2 206200	0.00	3,965.75 3,965.73	4,155.46 2,069.21	0.00 14,156.15 14,156.15
		02/07/18 18 1 P001 CK WIRE		1,954.78	0.00	12,201.37
		03/28/18 18 2 JHR Homestead Credi		258.22-	0.00	11,943.15
		05/07/18 18 2 P001 CK WIRE		1,696.55	0.00	10,246.60
		08/06/18 18 3 P001 CK 105878		2,065.10	0.00	8,181.50
		07/30/18 18 4 JHR Homestead Credi		258.22-	0.00	7,923.28
		11/06/18 18 4 P001 CK 148104		1,810.99	0.00	6,112.29
		01/31/19 19 1 P001 CK		2,010.97	0.00	4,101.32
		03/25/19 19 2 JHR Homestead Credi		172.23-	0.00	3,929.09
		05/06/19 19 2 P001 CK 270069		1,838.73	0.00	2,090.36
			Per Diem Interest:		0.00	2,090.36
623 19	MASON, ASHLEY D 60 HASTING LN WILLINGBORO, NJ 60 HASTING LANE	34800 135200 08046 0 2 170000	0.00	3,189.90 3,189.89	3,425.93 1,705.94	0.00 11,511.66 11,511.66
		10/18/17 18 1 J065 2017 Added S		79.64	0.00	11,591.30
		12/07/17 18 1 P001 CK 328524		15.37	0.00	11,575.93
		12/07/17 18 1 P001 CK 328525		1,531.97	0.00	10,043.96

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623	19	MASON, ASHLEY D	Continued			
		12/07/17 18	1 P001 CK 328526	64.27	0.00	9,979.69
		10/18/17 18	2 J065 2017 Added S	79.63	0.00	10,059.32
		12/07/17 18	2 P001 CK 328526	15.37	0.00	10,043.95
		12/07/17 18	2 P001 CK 328523	106.18	0.00	9,937.77
		05/07/18 18	2 P001 CK WIRE	1,490.05	0.00	8,447.72
		08/01/18 18	3 P001 CK WIRE	1,702.55	0.00	6,745.17
		10/31/18 18	4 P001 CK WIRE	1,705.94	0.00	5,039.23
		02/01/19 19	1 P001 CK WIRE	1,657.93	0.00	3,381.30
		04/25/19 19	2 P001 CK WIRE	1,657.92	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
623	LANE, ROBERT J & MARLENE O	35100				0.00
20	62 HASTING LANE	155400		3,663.80	3,839.05	
	WILLINGBORO, NJ	08046 0		3,663.79	1,911.67	13,078.31
	62 HASTING LANE	2 190500 0.00				13,078.31
		02/07/18 18	1 P001 CK WIRE	1,805.94	0.00	11,272.37
		05/03/18 18	2 P001 CK 122377825	1,805.94	0.00	9,466.43
		08/03/18 18	3 P001 CK 122383782	1,907.86	0.00	7,558.57
		11/14/18 18	4 P001 CK 122393009	1,911.67	0.00	5,646.90
		02/07/19 19	1 P001 CK 122400209	1,857.86	0.00	3,789.04
		04/25/19 19	2 P001 CK WIRE	1,857.85	0.00	1,931.19
			Per Diem Interest:		0.00	1,931.19
623	TORRES, QUINCY N	35100				0.00
21	66 HASTING LN	123200		3,044.51	3,190.15	
	WILLINGBORO, NJ	08046 0		3,044.50	1,588.53	10,867.69
	66 HASTING LANE	2 158300 0.00				10,867.69
		02/07/18 18	1 P001 CK WIRE	1,500.69	0.00	9,367.00
		04/30/18 18	2 P001 CK 50171995	1,500.68	0.00	7,866.32
		08/06/18 18	3 P001 CK 24 CHECKS	1,585.38	0.00	6,280.94
		11/02/18 18	4 P001 CK 24 checks	1,588.53	0.00	4,692.41
		02/07/19 19	1 P001 CK 30 CHECKS	1,543.82	0.00	3,148.59
		05/06/19 19	2 P001 CK 19 CHECKS	1,543.82	0.00	1,604.77
			Per Diem Interest:		0.00	1,604.77
623	JEAN-BAPTISTE, JETHRO & DONYA	36100				0.00
22	70 HASTING LN	00660 164900		3,865.74	3,787.08	
	WILLINGBORO, NJ	08046 0		3,865.73	2,017.03	13,535.58
	70 HASTING LANE	2 201000 0.00				13,535.58
		02/07/18 18	1 P001 CK WIRE	1,905.48	0.00	11,630.10
		05/07/18 18	2 P001 CK WIRE	1,905.48	0.00	9,724.62
		08/01/18 18	3 P001 CK WIRE	2,013.02	0.00	7,711.60
		09/11/18 18	4 J070 value: 26,000-	1,014.26-	0.00	6,697.34
		10/31/18 18	4 P001 CK WIRE	1,002.77	0.00	5,694.57
		09/11/18 19	1 J088 value: 26,000-	253.57-	0.00	5,441.00
		02/01/19 19	1 P001 CK WIRE	1,706.69	0.00	3,734.31
		09/11/18 19	2 J088 value: 26,000-	253.56-	0.00	3,480.75
		04/25/19 19	2 P001 CK WIRE	1,706.69	0.00	1,774.06
			Per Diem Interest:		0.00	1,774.06

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623 24	CURRIE, KEISHON JAMES 38 HAZELWOOD CIRCLE WILLINGBORO, NJ 38 HAZELWOOD CIRCLE	33300 VT001 108900 08046 0 2 142200 500.00		2,609.87 2,609.85 1,285.56 1,285.55 1,361.64 1,364.47 1,324.31 1,324.30	2,740.70 1,364.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,324.89 9,324.89 8,039.33 6,753.78 5,392.14 4,027.67 2,703.36 1,379.06 1,379.06
				Per Diem Interest:	0.00	
623 25	CHARLES, LISTRA A 1986 UYSE AVE #2 BRONX, NY 42 HAZELWOOD CIRCLE	39500 00597 169700 10460 0 2 209200 0.00		4,023.45 4,023.43 1,983.22 1,983.21 2,095.14 2,099.32 2,040.23 2,040.22	4,215.91 2,099.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,362.11 14,362.11 12,378.89 10,395.68 8,300.54 6,201.22 4,160.99 2,120.77 2,120.77
				Per Diem Interest:	0.00	
624 1	BLAUM, CHRISTOPHER J 2 HINSDALE LA WILLINGBORO, NJ 2 HINSDALE LANE	37800 124600 08046 0 2 162400 0.00		3,123.37 3,123.35 1,539.56 1,539.55 1,626.44 1,629.67 1,583.81 154.95- 1,428.85	3,272.77 1,629.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,149.16 11,149.16 9,609.60 8,070.05 6,443.61 4,813.94 3,230.13 3,075.18 1,646.33 1,646.33
				Per Diem Interest:	0.00	
624 2	CYRUS, CLARENCE E & VERA B 8 HINSDALE LANE WILLINGBORO, NJ 8 HINSDALE LANE	36900 VT001 93600 08046 0 2 130500 500.00		2,384.85 2,384.84 1,174.64 194.95- 979.69 1,244.46 194.95- 1,052.12 1,210.21 194.95- 1,015.25	2,504.90 1,247.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,521.66 8,521.66 7,347.02 7,152.07 6,172.38 4,927.92 4,732.97 3,680.85 2,470.64 2,275.69 1,260.44

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624	2	CYRUS, CLARENCE E & VERA B	Continued			
			Per Diem Interest:		0.00	1,260.44
624 3	GREENE, LIESELOTTE 10 HINSDALE LANE WILLINGBORO, NJ 10 HINSDALE LANE	36800 WD001 112900 08046 0 2 149700 500.00		2,754.11 2,754.10	2,891.84 1,439.74	0.00 9,839.79 9,839.79
		02/02/18 18 1 P001 CK 3425		1,356.66	0.00	8,483.13
		05/01/18 18 2 P001 CK 3450		1,356.65	0.00	7,126.48
		08/03/18 18 3 P001 CK 3468		1,436.75	0.00	5,689.73
		11/02/18 18 4 P001 CK 3489		1,439.74	0.00	4,249.99
		02/05/19 19 1 P001 CK 3510		1,397.45	0.00	2,852.54
		05/03/19 19 2 P001 CK 3527		1,397.45	0.00	1,455.09
			Per Diem Interest:		0.00	1,455.09
624 4	CHIN, CANDICE 14 HINSDALE LANE WILLINGBORO TWP, NJ 14 HINSDALE LANE	36800 00660 148500 08046 0 2 185300 0.00		3,479.42 3,479.41	3,734.26 1,859.47	0.00 12,552.56 12,552.56
		10/18/17 18 1 J065 2017 Added S		84.38	0.00	12,636.94
		02/02/18 18 1 P001 CK 2 CHECKS		1,441.05	0.00	11,195.89
		03/12/18 18 1 P001 CK 9020514112		306.47	2.88	10,889.42
		03/12/18 18 1 P001 CK 9020540726		9.14	0.00	10,880.28
		10/18/17 18 2 J065 2017 Added S		84.37	0.00	10,964.65
		03/12/18 18 2 P001 CK 9020540726		0.28	0.00	10,964.37
		05/01/18 18 2 P001 CK 2 CHECKS		1,756.36	0.00	9,208.01
		07/18/18 18 3 P001 CK 2 CHECKS		1,855.78	0.00	7,352.23
		10/23/18 18 4 P001 CK 4 CHECKS		1,859.47	0.00	5,492.76
		01/31/19 19 1 P001 CK		1,807.14	0.00	3,685.62
		04/25/19 19 2 P001 CK WIRE		1,807.14	0.00	1,878.48
			Per Diem Interest:		0.00	1,878.48
624 5	VALENTIN, ROBERTO 333 QUINTARD ST STATEN ISLAND, NY 18 HINSDALE LANE	36900 167700 10305 0 2 204600 0.00		3,934.98 3,934.97	4,123.20 2,053.16	0.00 14,046.31 14,046.31
		02/07/18 18 1 P001 CK WIRE		1,939.61	0.00	12,106.70
		04/26/18 18 2 P001 CK 450083788		1,939.61	0.00	10,167.09
		01/22/19 18 3 P001 CS		2,049.07	69.62	8,118.02
		01/22/19 18 4 P001 CS		2,053.00	83.15	6,065.02
		06/04/19 18 4 P001 CK 233406		0.16	0.01	6,064.86
		06/04/19 19 1 P001 CK 233406		1,995.37	122.72	4,069.49
		06/04/19 19 2 P001 CK 233406		1,995.36	32.92	2,074.13
		06/04/19 19 3 P001 CK 233406		19.95	0.00	2,054.18
		06/04/19 19 3 P001 CK 233407		697.30	0.00	1,356.88
			Per Diem Interest:		0.00	1,356.88

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624 9	PEZESHKI, HADI 7 ANN DRIVE MT LAUREL, NJ 30 HINSDALE LANE	36800 103200 08054 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		01/29/18 18 1 P001 CK 0003797633		1,327.20	0.00	8,284.15
		04/26/18 18 2 P001 CK 0016359175		1,327.20	0.00	6,956.95
		07/26/18 18 3 P001 CK 0029477112		1,402.10	0.00	5,554.85
		10/30/18 18 4 P001 CK 0043035686		1,404.90	0.00	4,149.95
		01/31/19 19 1 P001 CK 0003339220		1,365.35	0.00	2,784.60
		04/30/19 19 2 P001 CK 15835782		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
624 10	SANGANOO, DAWAIN E 34 HINSDALE LANE WILLINGBORO, NJ 34 HINSDALE LANE	36800 145500 08046 0 2 182300	250.00	3,437.83 3,437.83	3,548.81 1,829.37	0.00 12,253.84 12,253.84
		10/18/17 18 1 J065 2017 Added S		68.26	0.00	12,322.10
		01/12/18 18 1 P001 CR 3718975796		134.36	0.00	12,187.74
		02/07/18 18 1 P001 CK WIRE		1,593.85	0.00	10,593.89
		10/18/17 18 2 J065 2017 Added S		68.25	0.00	10,662.14
		05/07/18 18 2 P001 CK WIRE		1,728.20	0.00	8,933.94
		04/09/18 18 3 J053 VET DED		125.00-	0.00	8,808.94
		08/01/18 18 3 P001 CK WIRE		1,700.74	0.00	7,108.20
		04/09/18 18 4 J053 VET DED		125.00-	0.00	6,983.20
		10/31/18 18 4 P001 CK WIRE		1,704.37	0.00	5,278.83
		02/01/19 19 1 P001 CK WIRE		1,777.88	0.00	3,500.95
		04/25/19 19 2 P001 CK WIRE		1,777.88	0.00	1,723.07
		Per Diem Interest:			0.00	1,723.07
624 11	CARCANAGUE, MATTHEW C 38 HINSDALE LA WILLINGBORO, NJ 38 HINSDALE LANE	37300 133300 08046 0 2 170600	0.00	3,281.07 3,281.07	3,438.02 1,711.97	0.00 11,712.13 11,712.13
		02/07/18 18 1 P001 CK WIRE		1,617.29	0.00	10,094.84
		05/07/18 18 2 P001 CK WIRE		1,617.29	0.00	8,477.55
		08/06/18 18 3 P001 CK 105878		1,708.56	0.00	6,768.99
		11/06/18 18 4 P001 CK 148104		1,711.97	0.00	5,057.02
		01/31/19 19 1 P001 CK		1,663.78	0.00	3,393.24
		05/06/19 19 2 P001 CK 270069		1,663.78	0.00	1,729.46
		Per Diem Interest:			0.00	1,729.46
624 12	SEGARS, BRENDA 42 HINSDALE LANE WILLINGBORO, NJ 42 HINSDALE LANE	37300 210000 08046 0 2 247300	0.00	4,756.21 4,756.19	4,983.71 2,481.65	0.00 16,977.76 16,977.76
		02/07/18 18 1 P001 CK WIRE		2,344.41	0.00	14,633.35
		03/28/18 18 2 JHR Homestead Credi		240.09-	0.00	14,393.26
		05/07/18 18 2 P001 CK WIRE		2,104.31	0.00	12,288.95
		08/01/18 18 3 P001 CK WIRE		2,476.71	0.00	9,812.24
		07/30/18 18 4 JHR Homestead Credi		240.09-	0.00	9,572.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
624	12	SEGARS, BRENDA	Continued			
		10/31/18 18	4 P001 CK WIRE	2,241.56	0.00	7,330.59
		02/01/19 19	1 P001 CK WIRE	2,411.80	0.00	4,918.79
		03/25/19 19	2 JHR Homestead Credi	240.09-	0.00	4,678.70
			Per Diem Interest:		56.88	4,735.58
624	13	JOHNSON, LAVONNE	37300			0.00
		46 HINSDALE LANE	112500	2,881.04	3,018.85	
		WILLINGBORO, NJ	08046 0	2,881.02	1,503.24	10,284.15
		46 HINSDALE LANE	2 149800 0.00			10,284.15
		02/09/18 18	1 P001 CK 958	1,420.11	0.00	8,864.04
		05/11/18 18	2 P001 CK 988	1,420.10	0.00	7,443.94
		05/11/18 18	3 P001 CK 988	0.01	0.00	7,443.93
		08/10/18 18	3 P001 CK 1013	1,500.24	0.00	5,943.69
		11/08/18 18	4 P001 CK 1027	1,503.24	0.00	4,440.45
		02/07/19 19	1 P001 CK 1055	1,460.93	0.00	2,979.52
		03/25/19 19	2 JHR Homestead Credi	233.10-	0.00	2,746.42
		05/24/19 19	2 P001 CS	0.82	0.00	2,745.60
		05/24/19 19	2 P001 CK 3081	1,227.00	0.00	1,518.60
			Per Diem Interest:		0.00	1,518.60
624	14	HANSON, VINCENT	37000			0.00
		50 HINSDALE LANE	00154 116700	2,956.04	3,097.45	
		WILLINGBORO, NJ	08046 0	2,956.03	1,542.38	10,551.90
		50 HINSDALE LANE	2 153700 0.00			10,551.90
		02/07/18 18	1 P001 CK WIRE	1,457.08	0.00	9,094.82
		05/07/18 18	2 P001 CK WIRE	1,457.07	0.00	7,637.75
		08/01/18 18	3 P001 CK WIRE	1,539.31	0.00	6,098.44
		10/31/18 18	4 P001 CK WIRE	1,542.38	0.00	4,556.06
		02/01/19 19	1 P001 CK WIRE	1,498.96	0.00	3,057.10
		04/25/19 19	2 P001 CK WIRE	1,498.96	0.00	1,558.14
			Per Diem Interest:		0.00	1,558.14
624	15	BURKE, SHADAI A	37000			0.00
		54 HINSDALE LANE	148500	3,567.63	3,738.30	
		WILLINGBORO NJ	08046 0	3,567.63	1,861.49	12,735.05
		54 HINSDALE LANE	2 185500 0.00			12,735.05
		02/07/18 18	1 P001 CK WIRE	1,758.54	0.00	10,976.51
		05/07/18 18	2 P001 CK WIRE	1,758.54	0.00	9,217.97
		08/01/18 18	3 P001 CK WIRE	1,857.79	0.00	7,360.18
		10/31/18 18	4 P001 CK WIRE	1,861.49	0.00	5,498.69
		02/01/19 19	1 P001 CK WIRE	1,809.09	0.00	3,689.60
		03/25/19 19	2 JHR Homestead Credi	348.18-	0.00	3,341.42
		04/25/19 19	2 P001 CK WIRE	1,460.91	0.00	1,880.51
			Per Diem Interest:		0.00	1,880.51

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624 16	PENNANT, HEATHER 58 HINSDALE LANE WILLINGBORO, NJ 58 HINSDALE LANE	36900 153300 08046 0 2 190200	0.00	3,658.03 3,658.01	3,833.02 1,908.65	0.00 13,057.71 13,057.71
		02/07/18 18 1 P001 CK 22 checks		1,803.10	0.00	11,254.61
		03/28/18 18 2 JHR Homestead Credi		165.15-	0.00	11,089.46
		05/01/18 18 2 P001 CK 22 CHECKS		1,637.94	0.00	9,451.52
		08/06/18 18 3 P001 CK 24 CHECKS		1,904.86	0.00	7,546.66
		07/30/18 18 4 JHR Homestead Credi		165.15-	0.00	7,381.51
		11/02/18 18 4 P001 CK 24 checks		1,743.50	0.00	5,638.01
		11/13/18 19 1 P001 CS		700.00	0.00	4,938.01
		11/13/18 19 1 R001 CS		700.00	0.00	5,638.01
		Original Payment Date: 11/13/18				
		02/07/19 19 1 P001 CK 30 CHECKS		1,854.93	0.00	3,783.08
		05/06/19 19 2 P001 CK 19 CHECKS		1,854.92	0.00	1,928.16
		Per Diem Interest:			0.00	1,928.16
624 17	MARTIN, STANLEY & DIERDRA A 62 HINSDALE LN WILLINGBORO, NJ 62 HINSDALE LANE	36700 125400 08046 0 2 162100	0.00	3,117.59 3,117.59	3,266.72 1,626.67	0.00 11,128.57 11,128.57
		02/07/18 18 1 P001 CK 22 checks		1,536.71	0.00	9,591.86
		03/28/18 18 2 JHR Homestead Credi		232.32-	0.00	9,359.54
		05/01/18 18 2 P001 CK 22 CHECKS		1,304.39	0.00	8,055.15
		08/06/18 18 3 P001 CK 24 CHECKS		1,623.43	0.00	6,431.72
		11/02/18 18 4 P001 CK 24 checks		1,626.67	0.00	4,805.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,580.88	0.00	3,224.17
		05/06/19 19 2 P001 CK 19 CHECKS		1,580.88	0.00	1,643.29
		Per Diem Interest:			0.00	1,643.29
624 18	ARROYO, JOSE & JEAN 66 HINSDALE LANE WILLINGBORO, NJ 66 HINSDALE LANE	36700 143800 00597 0 08046 0 2 180500	0.00	3,471.47 3,471.47	3,637.53 1,811.32	0.00 12,391.79 12,391.79
		02/07/18 18 1 P001 CK WIRE		1,711.14	0.00	10,680.65
		05/07/18 18 2 P001 CK WIRE		1,711.14	0.00	8,969.51
		08/06/18 18 3 P001 CK 105878		1,807.71	0.00	7,161.80
		11/06/18 18 4 P001 CK 148104		1,811.32	0.00	5,350.48
		01/31/19 19 1 P001 CK		1,760.33	0.00	3,590.15
		05/06/19 19 2 P001 CK 270069		1,760.33	0.00	1,829.82
		Per Diem Interest:			0.00	1,829.82
624 19	ROWE, STEVE 68 HINSDALE LN WILLINGBORO, NJ 68 HINSDALE LANE	36700 125300 00597 0 08046 0 2 162000	0.00	3,115.67 3,115.66	3,264.71 1,625.67	0.00 11,121.71 11,121.71
		02/07/18 18 1 P001 CK WIRE		1,535.76	0.00	9,585.95
		05/07/18 18 2 P001 CK WIRE		1,535.76	0.00	8,050.19
		08/06/18 18 3 P001 CK 105878		1,622.43	0.00	6,427.76
		11/06/18 18 4 P001 CK 148104		1,625.67	0.00	4,802.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
624	19	ROWE, STEVE	Continued			
		01/31/19 19 1 P001 CK		1,579.91	0.00	3,222.18
		05/06/19 19 2 P001 CK 270069		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
624 20	SUMO, JOYCE & ABDULAI 72 HINSDALE LN WILLINGBORO, NJ 72 HINSDALE LANE	36800 121900 08046 0 2 158700	**Sp Charges** 0.00	3,052.21 3,052.19	3,198.20 1,592.56	0.00 10,895.16 10,895.16
		02/07/18 18 1 P001 CK 22 checks		1,504.48	0.00	9,390.68
		03/05/18 18 2 P001 CS		150.00	0.00	9,240.68
		03/05/18 18 2 R001 CS		150.00	0.00	9,390.68
	Original Payment Date: 03/05/18					
		03/13/18 18 2 P001 CS		100.00	0.00	9,290.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,404.47	0.00	7,886.21
		08/06/18 18 3 P001 CK 24 CHECKS		1,589.38	0.00	6,296.83
		11/02/18 18 4 P001 CK 24 checks		1,592.56	0.00	4,704.27
		02/07/19 19 1 P001 CK 30 CHECKS		1,547.73	0.00	3,156.54
		05/06/19 19 2 P001 CK 19 CHECKS		1,547.72	0.00	1,608.82
		Per Diem Interest:			0.00	1,608.82
624 21	SANABRIA, VICTOR M JR & JENNIFER N 76 HINSDALE LN WILLINGBORO, NJ 76 HINSDALE LANE	36900 138100 08046 0 2 175000	 0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		04/11/18 18 1 J085		1,643.08-	0.00	10,371.11
		04/26/18 18 1 P001 CK 10026960		15.92	0.30	10,355.19
		04/26/18 18 2 P001 CK 10026960		1,658.70	0.00	8,696.49
		04/26/18 18 2 P001 CK 456861		0.30	0.00	8,696.19
		04/26/18 18 3 P001 CK 456861		0.01	0.00	8,696.18
		08/06/18 18 3 P001 CK 24 CHECKS		1,752.62	0.00	6,943.56
		11/02/18 18 4 P001 CK 24 checks		1,756.12	0.00	5,187.44
		02/07/19 19 1 P001 CK 30 CHECKS		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
624 22	78 HINSDALE INC 1274 49TH ST STE 11 BROOKLYN, NY 78 HINSDALE LANE	37500 125100 11219 0 2 162600	**Sp Charges** 0.00	3,127.21 3,127.21	3,276.80 1,631.69	0.00 11,162.91 11,162.91
		01/02/18 18 1 P001 CK 9525		1,541.45	0.00	9,621.46
		09/05/18 18 2 P001 CK 3739135355		1,513.77	43.90	8,107.69
		09/05/18 18 3 P001 CK 3739135355		0.00	27.68	8,107.69
		Per Diem Interest:			688.14	8,795.83
624 23	NSIAH-TEACH, MARY 82 HINSDLAE LANE WILLINGBORO, NJ 82 HINSDALE LANE	38600 188700 08046 0 2 227300	 0.00	4,371.56 4,371.54	4,580.66 2,280.95	0.00 15,604.71 15,604.71
		02/07/18 18 1 P001 CK WIRE		2,154.81	0.00	13,449.90

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624	23	NSIAH-TEACH, MARY	Continued			
		03/28/18 18	2 JHR Homestead Credi	287.23-	0.00	13,162.67
		05/07/18 18	2 P001 CK WIRE	1,867.57	0.00	11,295.10
		08/01/18 18	3 P001 CK WIRE	2,276.41	0.00	9,018.69
		07/30/18 18	4 JHR Homestead Credi	287.23-	0.00	8,731.46
		10/31/18 18	4 P001 CK WIRE	1,993.72	0.00	6,737.74
		02/01/19 19	1 P001 CK WIRE	2,216.75	0.00	4,520.99
		04/25/19 19	2 P001 CK WIRE	2,216.74	0.00	2,304.25
			Per Diem Interest:		0.00	2,304.25
624	24	US BANK TRUST NA	39200	**Sp Charges**		0.00
		3630 PEACHTREE RD NE 1500	125800		3,173.37	3,173.11
		ATLANTA, GA	30326 0		3,173.36	1,655.77
		134 HILLCREST LANE	2 165000 0.00			11,175.61
		12/18/17 18	1 P001 CK 1393	1,564.20	0.00	9,611.41
		12/18/17 18	2 P001 CK 1393	59.18	0.00	9,552.23
		05/07/18 18	2 P001 CK WIRE	1,505.02	0.00	8,047.21
		08/01/18 18	3 P001 CK WIRE	1,652.48	0.00	6,394.73
		09/12/18 18	4 J070 Value: 15,000-	585.15-	0.00	5,809.58
		10/31/18 18	4 P001 CK WIRE	1,070.62	0.00	4,738.96
		09/12/18 19	1 J088 Value: 15,000-	146.29-	0.00	4,592.67
		02/01/19 19	1 P001 CK WIRE	1,462.88	0.00	3,129.79
		09/12/18 19	2 J088 Value: 15,000-	146.29-	0.00	2,983.50
		04/25/19 19	2 P001 CK WIRE	1,462.87	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63
624	25	TAFT, HELEN	39000			0.00
		138 HILLCREST LA.	117000		3,000.27	3,143.79
		WILLINGBORO, NJ	08046 0		3,000.27	1,565.46
		138 HILLCREST LANE	2 156000 0.00			10,709.79
		03/05/18 18	1 P001 CK 2482208657	0.00	25.14	10,709.79
		03/06/18 18	1 P001 CK 3723477772	0.00	0.74	10,709.79
		03/13/18 18	1 P001 CK 0080068791	0.00	4.44	10,709.79
		03/13/18 18	1 P001 CK 2483302630	452.20	0.00	10,257.59
		03/16/18 18	1 P001 CK 2483846606	523.46	1.54	9,734.13
		03/20/18 18	1 P001 CK 3724840377	288.99	1.01	9,445.14
		04/09/18 18	1 P001 CK 2486147803	214.23	2.04	9,230.91
		04/09/18 18	2 P001 CK 2486147803	283.73	0.00	8,947.18
		05/01/18 18	2 P001 CK 2488323342	1,195.15	0.00	7,752.03
		05/10/18 18	3 P001 CK 2489322467	500.00	0.00	7,252.03
		06/11/18 18	3 P001 CK 2492565534	500.00	0.00	6,752.03
		07/12/18 18	3 P001 CK 2495771361	500.00	0.00	6,252.03
		08/10/18 18	3 P001 CK 2499119491	62.34	0.00	6,189.69
		08/10/18 18	4 P001 CK 2499119491	437.66	0.00	5,752.03
		09/10/18 18	4 P001 CK 2502339719	500.00	0.00	5,252.03
		10/10/18 18	4 P001 CK 2505530460	500.00	0.00	4,752.03
		10/31/18 18	4 P001 CK 3742854731	127.80	0.00	4,624.23
		12/24/18 19	1 P001 CK 2514265843	500.00	0.00	4,124.23
		02/06/19 19	1 P001 CK 2518831666	500.00	0.00	3,624.23
		03/14/19 19	1 P001 CK 2523219727	495.02	4.98	3,129.21

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624	25	TAFT, HELEN	Continued			
		03/26/19 19 1 P001 CK 3753530469		26.37	0.07	3,102.84
		03/26/19 19 2 P001 CK 3753530469		3.56	0.00	3,099.28
		04/18/19 19 2 P001 CK 3755971317		650.00	0.00	2,449.28
		05/01/19 19 2 P001 CK 3757278041		300.00	0.00	2,149.28
		06/12/19 19 2 P001 CK 118		567.83	5.17	1,581.45
		Per Diem Interest:			0.00	1,581.45
624	26	SMITH, EDWARD W & EVANGELINE T	38700			0.00
		1 HAZELWOOD CIRCLE	00597 126500	3,177.22	3,329.20	
		WILLINGBORO, NJ	08046 0	3,177.20	1,657.78	11,341.40
		1 HAZELWOOD CIRCLE	2 165200 0.00			11,341.40
		02/07/18 18 1 P001 CK WIRE		1,566.10	0.00	9,775.30
		05/07/18 18 2 P001 CK WIRE		1,566.09	0.00	8,209.21
		08/06/18 18 3 P001 CK 105878		1,654.48	0.00	6,554.73
		11/06/18 18 4 P001 CK 148104		1,657.78	0.00	4,896.95
		01/31/19 19 1 P001 CK		1,611.12	0.00	3,285.83
		05/06/19 19 2 P001 CK 270069		1,611.11	0.00	1,674.72
		Per Diem Interest:			0.00	1,674.72
625	1	GRAHAM, MALCOLM JR & JANIE	40100			0.00
		18 HILLCREST LANE	127900	3,231.06	3,385.62	
		WILLINGBORO, NJ	08046 0	3,231.06	1,685.88	11,533.62
		18 HILLCREST LANE	2 168000 0.00			11,533.62
		02/07/18 18 1 P001 CK WIRE		1,592.64	0.00	9,940.98
		05/07/18 18 2 P001 CK WIRE		1,592.64	0.00	8,348.34
		08/01/18 18 3 P001 CK WIRE		1,682.52	0.00	6,665.82
		10/31/18 18 4 P001 CK WIRE		1,685.88	0.00	4,979.94
		02/01/19 19 1 P001 CK WIRE		1,638.42	0.00	3,341.52
		04/25/19 19 2 P001 CK WIRE		1,638.42	0.00	1,703.10
		Per Diem Interest:			0.00	1,703.10
625	2	CAGLE, ANNETTE	38600			0.00
		28 HILLCREST LA	00154 104800	2,757.95	2,889.87	
		WILLINGBORO, NJ	08046 0	2,757.94	1,439.01	9,844.77
		28 HILLCREST LANE	2 143400 0.00			9,844.77
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,485.33
		05/07/18 18 2 P001 CK WIRE		1,359.43	0.00	7,125.90
		08/01/18 18 3 P001 CK WIRE		1,436.15	0.00	5,689.75
		10/31/18 18 4 P001 CK WIRE		1,439.01	0.00	4,250.74
		02/01/19 19 1 P001 CK WIRE		1,398.51	0.00	2,852.23
		03/25/19 19 2 JHR Homestead Credi		145.80-	0.00	2,706.43
		04/25/19 19 2 P001 CK WIRE		1,252.71	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
625	3	ODE, AKINSANYA & MARGARET	37500			0.00
		32 HILLCREST LN	00597 126400	3,152.22	3,303.00	
		WILLINGBORO, NJ	08046 0	3,152.20	1,644.73	11,252.15
		32 HILLCREST LANE	2 163900 0.00			11,252.15
		02/07/18 18 1 P001 CK WIRE		1,553.78	0.00	9,698.37

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625	3	ODE, AKINSANYA & MARGARET	Continued			
		05/07/18 18 2 P001 CK WIRE		1,553.77	0.00	8,144.60
		08/06/18 18 3 P001 CK 105878		1,641.46	0.00	6,503.14
		11/06/18 18 4 P001 CK 148104		1,644.73	0.00	4,858.41
		01/31/19 19 1 P001 CK		1,598.44	0.00	3,259.97
		05/06/19 19 2 P001 CK 270069		1,598.43	0.00	1,661.54
		Per Diem Interest:			0.00	1,661.54
625 4	MARTINEZ, MARTIN & SANTOS MARIA J 34 HILLCREST LN WILLINGBORO, NJ 34 HILLCREST LANE	37500 106400 08046 0 2 143900 0.00		2,801.69 2,801.68	2,899.95 1,444.04	0.00 9,947.36 9,947.36
		09/08/17 18 1 J088 value: 3,600-		34.13-	0.00	9,913.23
		02/07/18 18 1 P001 CK WIRE		1,364.17	0.00	8,549.06
		09/08/17 18 2 J088 value: 3,600-		34.13-	0.00	8,514.93
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.76
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.60
		10/31/18 18 4 P001 CK WIRE		1,444.04	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
625 5	DILLARD, DONTE L & SHEREE M 119 TENBY CHASE DR J95 DELRAN, NJ 38 HILLCREST LANE	37600 155900 00672 0 2 193500 0.00		3,721.49 3,721.49	3,899.52 1,941.77	0.00 13,284.27 13,284.27
		01/11/18 18 1 P001 CK 35623		1,834.38	0.00	11,449.89
		05/07/18 18 2 P001 CK WIRE		1,834.38	0.00	9,615.51
		08/01/18 18 3 P001 CK WIRE		1,937.91	0.00	7,677.60
		10/31/18 18 4 P001 CK WIRE		1,941.77	0.00	5,735.83
		02/01/19 19 1 P001 CK WIRE		1,887.11	0.00	3,848.72
		04/25/19 19 2 P001 CK WIRE		1,887.11	0.00	1,961.61
		Per Diem Interest:			0.00	1,961.61
625 6	BROWN, GLENDON D & GUNNING, K S 42 HILLCREST LN WILLINGBORO, NJ 42 HILLCREST LANE	37700 137300 08046 0 2 175000 0.00		3,475.66 3,475.66	3,526.69 1,756.12	0.00 12,234.13 12,234.13
		09/19/17 18 1 J088 value: 11,600-		109.97-	0.00	12,124.16
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,465.16
		09/19/17 18 2 J088 value: 11,600-		109.97-	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		10/31/18 18 4 P001 CK WIRE		1,756.12	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
625 7	PITTS, ALLEN 44 HILLCREST LANE WILLINGBORO, NJ 44 HILLCREST LANE	37800 98700 08046 0 2 136500	0.00	2,625.24 2,625.24	2,750.82 1,369.78	0.00 9,371.08 9,371.08
		04/02/18 18 1 P001 CK 4135		1,294.02	17.54	8,077.06
		08/06/18 18 2 P001 CK 4186		1,294.02	0.00	6,783.04
		08/06/18 18 3 P001 CK 4178		1,367.05	0.00	5,415.99
		11/26/18 18 4 P001 CK 4243		1,369.78	0.00	4,046.21
		11/26/18 19 1 P001 CK 4243		0.22	0.00	4,045.99
		02/25/19 19 1 P001 CK 4274		1,324.12	7.10	2,721.87
		02/25/19 19 1 P001 CS		6.88	0.00	2,714.99
		Per Diem Interest:			25.15	2,740.14
625 9	LEWIS, RAHUL E & MAUD A 52 HILLCREST LANE WILLINGBORO, NJ 52 HILLCREST LANE	38600 100400 08046 0 2 139000	0.00	2,794.67 2,794.66	2,801.20 1,394.86	0.00 9,785.39 9,785.39
		09/19/17 18 1 J088 value: 12,800-		121.35-	0.00	9,664.04
		02/05/18 18 1 P001 CK 3296		1,317.72	0.00	8,346.32
		09/19/17 18 2 J088 value: 12,800-		121.34-	0.00	8,224.98
		03/28/18 18 2 JHR Homestead Credi		210.30-	0.00	8,014.68
		05/02/18 18 2 P001 CK 3351		1,107.42	0.00	6,907.26
		08/10/18 18 3 P001 CK 3402		1,392.09	0.00	5,515.17
		07/30/18 18 4 JHR Homestead Credi		210.30-	0.00	5,304.87
		10/31/18 18 4 P001 CK 3448		1,184.56	0.00	4,120.31
		10/31/18 19 1 P001 CK 3448		210.30	0.00	3,910.01
		02/04/19 19 1 P001 CK 3500		1,145.30	0.00	2,764.71
		02/04/19 19 2 P001 CK 3500		210.30	0.00	2,554.41
		Per Diem Interest:			21.63	2,576.04
625 10	DUBUISSON, YOLANDE 56 HILLCREST LN WILLINGBORO, NJ 56 HILLCREST LANE	37600 117400 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
625 12	JONES, QUIANA 62 HILLCREST LANE WILLINGBORO, NJ 62 HILLCREST LANE	37500 142500 08046 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
625	12	JONES, QUIANA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		03/25/19 19 2 JHR Homestead Credi		235.94-	0.00	3,344.26
		04/25/19 19 2 P001 CK WIRE		1,519.51	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
625	GARRITY-STARGELL, THERESA B	38700				0.00
13	66 HILLCREST LA	125800		3,163.75	3,315.09	
	WILLINGBORO, NJ	08046 0		3,163.75	1,650.76	11,293.35
	66 HILLCREST LANE	2 164500 0.00				11,293.35
		01/29/18 18 1 P001 CK 106		1,559.46	0.00	9,733.89
		05/01/18 18 2 P001 CK 107		1,559.46	0.00	8,174.43
		08/01/18 18 3 P001 CK 108		1,647.47	0.00	6,526.96
		11/06/18 18 4 P001 CK 109		1,650.76	0.00	4,876.20
		02/01/19 19 1 P001 CK 110		1,604.29	0.00	3,271.91
		04/29/19 19 2 P001 CK 111		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
625	SIMMONDS, KATHY N	38700				0.00
14	70 HILLCREST LA	142800		3,490.70	3,657.69	
	WILLINGBORO, NJ	08046 0		3,490.70	1,821.35	12,460.44
	70 HILLCREST LANE	2 181500 0.00				12,460.44
		02/07/18 18 1 P001 CK WIRE		1,720.62	0.00	10,739.82
		05/18/18 18 2 P001 CK 67298		1,720.62	0.00	9,019.20
		08/01/18 18 3 P001 CK WIRE		1,817.73	0.00	7,201.47
		10/31/18 18 4 P001 CK WIRE		1,821.35	0.00	5,380.12
		02/01/19 19 1 P001 CK WIRE		1,770.08	0.00	3,610.04
		04/25/19 19 2 P001 CK WIRE		1,770.08	0.00	1,839.96
		Per Diem Interest:			0.00	1,839.96
625	JNC PROPERTY LLC	38800				0.00
15	17 N SYRACUZE DR	00672 104100		2,748.34	2,879.79	
	CHERRY HILL, NJ	08034 0		2,748.32	1,434.00	9,810.45
	72 HILLCREST LANE	2 142900 0.00				9,810.45
		02/02/18 18 1 P001 CK 2 CHECKS		1,354.70	0.00	8,455.75
		05/01/18 18 2 P001 CK 2 CHECKS		1,354.69	0.00	7,101.06
		07/18/18 18 3 P001 CK 2 CHECKS		1,431.14	0.00	5,669.92
		09/14/18 18 4 P001 CK 115704		1,434.00	0.00	4,235.92
		04/25/19 19 1 P001 CK 604601		1,393.64	26.01	2,842.28
		04/25/19 19 2 P001 CK 604601		1.55	0.00	2,840.73
		04/25/19 19 2 P001 CK 604602		1,392.08	0.00	1,448.65
		04/25/19 19 3 P001 CK 604602		1.55	0.00	1,447.10
		Per Diem Interest:			0.00	1,447.10
625	NEBLETT, DARRYL JR	39100				0.00
16	76 HILLCREST LANE	149400		3,625.33	3,798.75	
	WILLINGBORO, NJ	08046 0		3,625.33	1,891.60	12,941.01
	76 HILLCREST LANE	2 188500 0.00				12,941.01
		02/07/18 18 1 P001 CK WIRE		1,786.98	0.00	11,154.03
		05/07/18 18 2 P001 CK WIRE		1,786.98	0.00	9,367.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
625	16	NEBLETT, DARRYL JR	Continued			
		08/01/18 18 3 P001 CK WIRE		1,887.83	0.00	7,479.22
		10/31/18 18 4 P001 CK WIRE		1,891.60	0.00	5,587.62
		02/01/19 19 1 P001 CK WIRE		1,838.35	0.00	3,749.27
		04/25/19 19 2 P001 CK WIRE		1,838.35	0.00	1,910.92
		Per Diem Interest:			0.00	1,910.92
625	JOHNSON, ALMA & ANTHONY&SHAW,ANGELA	39000 VT001				0.00
17	80 HILLCREST LANE	00660 113700		2,811.81	2,952.29	
	WILLINGBORO, NJ	08046 0		2,811.80	1,469.85	10,045.75
	80 HILLCREST LANE	2 152700 500.00				10,045.75
		02/07/18 18 1 P001 CK WIRE		1,385.10	0.00	8,660.65
		05/07/18 18 2 P001 CK WIRE		1,385.09	0.00	7,275.56
		08/06/18 18 3 P001 CK 105878		1,466.79	0.00	5,808.77
		11/06/18 18 4 P001 CK 148104		1,469.85	0.00	4,338.92
		01/31/19 19 1 P001 CK		1,426.71	0.00	2,912.21
		04/12/19 19 2 P001 CK 57924		1,426.71	0.00	1,485.50
		Per Diem Interest:			0.00	1,485.50
625	MILLER, ANTHONY & PAULINE L	38900				0.00
19	15 HIGHLAND LANE	00660 133200		3,309.92	3,468.25	
	WILLINGBORO, NJ	08046 0		3,309.91	1,727.02	11,815.10
	15 HIGHLAND LANE	2 172100 0.00				11,815.10
		02/07/18 18 1 P001 CK WIRE		1,631.51	0.00	10,183.59
		05/07/18 18 2 P001 CK WIRE		1,631.51	0.00	8,552.08
		08/01/18 18 3 P001 CK WIRE		1,723.58	0.00	6,828.50
		10/31/18 18 4 P001 CK WIRE		1,727.02	0.00	5,101.48
		02/01/19 19 1 P001 CK WIRE		1,678.41	0.00	3,423.07
		04/25/19 19 2 P001 CK WIRE		1,678.40	0.00	1,744.67
		Per Diem Interest:			0.00	1,744.67
625	CHUNG, HYUNG M	38800				0.00
20	11 HIGHLAND LANE	00660 104400		2,754.10	2,885.84	
	WILLINGBORO, NJ	08046 0		2,754.09	1,437.01	9,831.04
	11 HIGHLAND LANE	2 143200 0.00				9,831.04
		02/07/18 18 1 P001 CK WIRE		1,357.54	0.00	8,473.50
		03/28/18 18 2 JHR Homestead Credi		210.30-	0.00	8,263.20
		05/07/18 18 2 P001 CK WIRE		1,147.23	0.00	7,115.97
		08/01/18 18 3 P001 CK WIRE		1,434.15	0.00	5,681.82
		07/30/18 18 4 JHR Homestead Credi		210.30-	0.00	5,471.52
		10/31/18 18 4 P001 CK WIRE		1,226.71	0.00	4,244.81
		02/01/19 19 1 P001 CK WIRE		1,396.56	0.00	2,848.25
		03/25/19 19 2 JHR Homestead Credi		210.30-	0.00	2,637.95
		04/25/19 19 2 P001 CK WIRE		1,186.26	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69

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625 21	ALEXANDER, DOROTHY T 61 HINSDALE LANE WILLINGBORO, NJ 61 HINSDALE LANE	39700 00660 141300 08046 0 2 181000	0.00	3,699.13 3,699.12	3,647.61 1,816.33	0.00 12,862.19 12,862.19
		09/19/17 18 1 J088 value: 23,000-		218.04-	0.00	12,644.15
		02/07/18 18 1 P001 CK WIRE		1,715.88	0.00	10,928.27
		09/19/17 18 2 J088 value: 23,000-		218.04-	0.00	10,710.23
		05/07/18 18 2 P001 CK WIRE		1,715.88	0.00	8,994.35
		08/01/18 18 3 P001 CK WIRE		1,812.72	0.00	7,181.63
		10/31/18 18 4 P001 CK WIRE		1,816.33	0.00	5,365.30
		02/01/19 19 1 P001 CK WIRE		1,765.21	0.00	3,600.09
		04/25/19 19 2 P001 CK WIRE		1,765.20	0.00	1,834.89
		Per Diem Interest:			0.00	1,834.89
625 22	57 HINSDALE NJ LLC 915 BENETS MILL RD JACKSON, NJ 57 HINSDALE LANE	38600 98400 08527 0 2 137000	**Sp Charges** 0.00	2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		08/14/18 18 1 P001 CK 0033518		1,193.40	51.95	8,212.00
		08/14/18 18 1 P001 CK 0033521		105.36	0.00	8,106.64
		08/14/18 18 2 P001 CK 0033518		0.00	53.41	8,106.64
		08/14/18 18 2 P001 CK 0033521		1,298.76	0.00	6,807.88
		08/14/18 18 3 P001 CK 0033524		1,372.06	0.00	5,435.82
		08/14/18 18 4 P001 CK 0033524		45.47	0.00	5,390.35
		11/19/18 18 4 P001 CK 139060		1,324.00	5.32	4,066.35
		12/20/18 18 4 P001 CK 139615		5.32	0.04	4,061.03
		05/17/19 19 1 P001 CK 1560816		1,336.10	31.47	2,724.93
		05/17/19 19 2 P001 CK 1560816		1,336.09	9.96	1,388.84
		05/17/19 19 3 P001 CK 1560816		10.11	0.00	1,378.73
		Per Diem Interest:			0.00	1,378.73
625 23	KEANE, MARVALYN & DELL, JERLENA 53 HINSDALE LN WILLINGBORO, NJ 53 HINSDALE LANE	39100 00660 160400 08046 0 2 199500	0.00	3,836.89 3,836.88	4,020.43 2,001.98	0.00 13,696.18 13,696.18
		02/07/18 18 1 P001 CK WIRE		1,891.26	0.00	11,804.92
		05/07/18 18 2 P001 CK WIRE		1,891.26	0.00	9,913.66
		08/01/18 18 3 P001 CK WIRE		1,998.00	0.00	7,915.66
		10/31/18 18 4 P001 CK WIRE		2,001.98	0.00	5,913.68
		02/01/19 19 1 P001 CK WIRE		1,945.63	0.00	3,968.05
		04/25/19 19 2 P001 CK WIRE		1,945.62	0.00	2,022.43
		Per Diem Interest:			0.00	2,022.43
625 24	O'DONNELL, MARCIA 49 HINSDALE WILLINGBORO, NJ 49 HINSDALE LANE	38900 119300 08046 0 2 158200	0.00	3,042.59 3,042.57	3,188.14 1,587.53	0.00 10,860.83 10,860.83
		02/14/18 18 1 P001 CS		1,096.00	4.00	9,764.83
		02/22/18 18 1 P001 CS		403.74	0.00	9,361.09
		03/28/18 18 2 JHR Homestead Credi		215.22-	0.00	9,145.87

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625	24	O'DONNELL, MARCIA	Continued			
		05/09/18 18	2 P001 CS	1,284.51	0.00	7,861.36
		07/31/18 18	3 P001 CS	1,160.00	0.00	6,701.36
		08/20/18 18	3 P001 CS	424.38	0.00	6,276.98
		07/30/18 18	4 JHR Homestead Credi	215.22-	0.00	6,061.76
		11/09/18 18	4 P001 CS	1,372.31	0.00	4,689.45
		02/06/19 19	1 P001 CS	1,542.85	0.00	3,146.60
		03/25/19 19	2 JHR Homestead Credi	215.22-	0.00	2,931.38
		05/07/19 19	2 P001 CS	1,327.62	0.00	1,603.76
			Per Diem Interest:		0.00	1,603.76
625	WEA, SHANNON	39100				0.00
25	17 RANDALL AVE	136300		3,373.39	3,534.75	
	TRENTON, NJ	08611 0		3,373.38	1,760.13	12,041.65
	47 HINSDALE LANE	2 175400 0.00				12,041.65
		12/01/17 18	1 J085	457.91-	0.00	11,583.74
		01/25/18 18	1 P001 CK 1498	1,204.89	0.00	10,378.85
		04/24/18 18	2 P001 CK 1546	1,662.79	0.00	8,716.06
		07/31/18 18	3 P001 CR 3736517073	1,756.63	0.00	6,959.43
		09/28/18 18	4 P001 CK 85025	1,760.13	0.00	5,199.30
		02/01/19 19	1 P001 CK WIRE	1,710.59	0.00	3,488.71
		04/25/19 19	2 P001 CK WIRE	1,710.59	0.00	1,778.12
			Per Diem Interest:		0.00	1,778.12
625	KELLEY, VERA & DWAYNE M	38700				0.00
27	39 HINSDALE LA	159100		3,804.20	3,986.17	
	WILLINGBORO, NJ	08046 0		3,804.18	1,984.92	13,579.47
	39 HINSDALE LANE	2 197800 0.00				13,579.47
		05/02/19 18	1 P001 CK 866002	1,875.15	234.93	11,704.32
		05/02/19 18	2 P001 CK 866002	1,875.14	338.46	9,829.18
		05/02/19 18	3 P001 CK 866002	1,980.97	268.42	7,848.21
		05/02/19 18	4 P001 CK 866002	1,984.92	179.64	5,863.29
		05/02/19 19	1 P001 CK 866002	1,920.24	87.77	3,943.05
			Per Diem Interest:		82.35	4,025.40
625	BRANTLEY, DONALD K	38000				0.00
28	35 HINSDALE LN	108900		2,825.27	2,960.40	
	WILLINGBORO, NJ	08046 0		2,825.25	1,474.14	10,085.06
	35 HINSDALE LANE	2 146900 0.00				10,085.06
		06/21/18 18	1 P001 CK 0025934	1,392.62	82.16	8,692.44
		06/21/18 18	2 P001 CK 0025934	1,392.61	34.82	7,299.83
		06/21/18 18	3 P001 CK 0025934	22.50	0.00	7,277.33
		11/13/18 18	3 P001 CS	700.00	0.00	6,577.33
		12/28/18 18	3 P001 CS	262.39	7.49	6,314.94
		03/08/19 18	3 P001 CK 0057698	486.31	17.02	5,828.63
		12/28/18 18	4 R001 CS	0.00	30.12	5,828.63
		Original Payment Date: 12/28/18				
		12/28/18 18	4 P001 CS	0.00	30.07	5,828.63
		12/28/18 18	4 P001 CS	0.00	30.12	5,828.63
		03/08/19 18	4 P001 CK 0057698	1,474.14	51.59	4,354.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
625	28	BRANTLEY, DONALD K	Continued			
		03/08/19 19 1 P001 CK 0057698		11.88	26.50	4,342.61
		06/25/19 19 1 P001 CS		1,000.00	0.00	3,342.61
		06/25/19 19 1 R001 CS		1,000.00	0.00	4,342.61
		Original Payment Date: 06/25/19				
		06/25/19 19 1 P001 CK		1,000.00	0.00	3,342.61
		07/08/19 19 1 P001 CS		420.77	0.00	2,921.84
		07/08/19 19 2 P001 CS		79.23	0.00	2,842.61
		07/23/19 19 2 P001 CS		489.85	10.15	2,352.76
		Per Diem Interest:			1.30	2,354.06
625	29	WILLIAMS, LUTHER V JR	37500			0.00
		33 HINSDALE LANE	141600	3,444.55	3,609.32	
		WILLINGBORO, NJ	08046 0	3,444.54	1,797.26	12,295.67
		33 HINSDALE LANE	2 179100 0.00			12,295.67
		01/23/18 18 1 P001 CK 0000501247		1,697.87	0.00	10,597.80
		01/23/18 18 2 P001 CK 0000501247		11.63	0.00	10,586.17
		05/21/18 18 2 P001 CK 0000501248		1,686.24	6.40	8,899.93
		08/10/18 18 3 P001 CK 0000501249		1,793.69	0.00	7,106.24
		11/14/18 18 4 P001 CK 0000501250		1,797.26	0.00	5,308.98
		02/22/19 19 1 P001 CK 0000501251		1,746.68	5.93	3,562.30
		05/28/19 19 2 P001 CK 501252		1,746.67	8.67	1,815.63
		Per Diem Interest:			0.00	1,815.63
625	30	VETERANS ADMINISTRATION% LANE, R&E	37700			0.00
		%29 HINSDALE LANE	105900	2,761.79	2,893.90	
		WILLINGBORO, NJ	08046 0	2,761.79	1,441.03	9,858.51
		29 HINSDALE LANE	2 143600 0.00			9,858.51
		02/12/18 18 1 P001 CK 1682		1,361.33	0.00	8,497.18
		08/02/18 18 2 P001 CK 41198854		1,361.33	0.00	7,135.85
		08/02/18 18 3 P001 CK 41198854		27.23	0.00	7,108.62
		08/02/18 18 3 P001 CK 41198855		1,410.92	0.00	5,697.70
		05/22/19 18 4 P001 CK 41217432		1,441.03	64.05	4,256.67
		05/22/19 19 1 P001 CK 41217432		1,400.46	75.22	2,856.21
		05/22/19 19 2 P001 CK 41217432		1,400.46	14.00	1,455.75
		Per Diem Interest:			0.00	1,455.75
625	31	JONES, MICHELLE L	37700			0.00
		27 HINSDALE LANE	128500	3,196.45	3,349.36	
		WILLINGBORO NJ	08046 0	3,196.43	1,667.81	11,410.05
		27 HINSDALE LANE	2 166200 0.00			11,410.05
		04/26/18 18 1 P001 CS		417.28	0.00	10,992.77
		07/20/18 18 1 P001 CS		900.00	0.00	10,092.77
		02/22/19 18 1 P001 CS		258.30	27.38	9,834.47
		02/22/19 18 2 P001 CS		470.45	167.01	9,364.02
		02/22/19 18 3 P001 CS		0.00	167.28	9,364.02
		02/22/19 18 4 P001 CS		0.00	92.56	9,364.02
		02/22/19 19 1 P001 CS		0.00	17.02	9,364.02
		Per Diem Interest:			535.38	9,899.40

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625 32	BLAKNEY, WILLEEN, S 22 HINSDALE LANE WILLINGBORO, NJ 23 HINSDALE LANE	37700 00660 114900 08046 0 2 152600	0.00	2,934.89 2,934.88	3,075.27 1,531.34	0.00 10,476.38 10,476.38
		02/07/18 18 1 P001 CK WIRE		1,446.65	0.00	9,029.73
		05/07/18 18 2 P001 CK WIRE		1,446.65	0.00	7,583.08
		08/01/18 18 3 P001 CK WIRE		1,528.29	0.00	6,054.79
		10/31/18 18 4 P001 CK WIRE		1,531.34	0.00	4,523.45
		02/01/19 19 1 P001 CK WIRE		1,488.24	0.00	3,035.21
		04/25/19 19 2 P001 CK WIRE		1,488.23	0.00	1,546.98
		Per Diem Interest:			0.00	1,546.98
625 33	MADDIS, NORDIA 19 HINSDALE LN WILLINGBORO, NJ 19 HINSDALE LANE	37700 00660 125600 08046 0 2 163300	**Sp Charges** 0.00	1,592.59 1,592.58	3,290.90 1,638.71	0.00 8,114.78 8,114.78
		10/18/17 18 1 J065 2017 Added S		1,548.09	0.00	9,662.87
		02/07/18 18 1 P001 CK WIRE		1,548.09	0.00	8,114.78
		10/18/17 18 2 J065 2017 Added S		1,548.08	0.00	9,662.86
		05/07/18 18 2 P001 CK WIRE		1,548.08	0.00	8,114.78
		08/01/18 18 3 P001 CK WIRE		1,635.45	0.00	6,479.33
		10/31/18 18 4 P001 CK WIRE		1,638.71	0.00	4,840.62
		02/01/19 19 1 P001 CK WIRE		1,592.59	0.00	3,248.03
		04/25/19 19 2 P001 CK WIRE		1,592.58	0.00	1,655.45
		Per Diem Interest:			0.00	1,655.45
625 34	STROTHER, CURTIS & DESIREE 10 BANCROFT LN HAINESPORT, NJ 15 HINSDALE LANE	37800 00660 112200 08036 0 2 150000	0.00	3,009.07 3,009.06	3,022.88 1,505.25	0.00 10,546.26 10,546.26
		09/19/17 18 1 J088 value: 13,100-		124.19-	0.00	10,422.07
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	9,000.07
		09/19/17 18 2 J088 value: 13,100-		124.19-	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
625 35	PEPE, WILLIAM J 11 HINSDALE LN WILLINGBORO, NJ 11 HINSDALE LANE	38600 00597 117600 08046 0 2 156200	0.00	3,004.12 3,004.11	3,147.83 1,567.46	0.00 10,723.52 10,723.52
		02/07/18 18 1 P001 CK 22 checks		1,480.78	0.00	9,242.74
		05/01/18 18 2 P001 CK 22 CHECKS		1,480.77	0.00	7,761.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,564.35	0.00	6,197.62
		11/02/18 18 4 P001 CK 24 checks		1,567.46	0.00	4,630.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,523.34	0.00	3,106.82
		04/25/19 19 2 P001 CK WIRE		1,523.34	0.00	1,583.48

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625	35	PEPE, WILLIAM J	Continued			
			Per Diem Interest:		0.00	1,583.48
625 36	PAXTON, VIOLA L 9 HINSDALE LANE WILLINGBORO, NJ 9 HINSDALE LANE	38600 172400 08046 0 2 211000	0.00	4,058.06 4,058.06	4,252.18 2,117.38	0.00 14,485.68 14,485.68
		02/07/18 18 1 P001 CK WIRE		2,000.28	0.00	12,485.40
		05/07/18 18 2 P001 CK WIRE		2,000.28	0.00	10,485.12
		08/01/18 18 3 P001 CK WIRE		2,113.17	0.00	8,371.95
		11/02/18 18 4 P001 CK 24 checks		2,117.38	0.00	6,254.57
		02/07/19 19 1 P001 CK 30 CHECKS		2,057.78	0.00	4,196.79
		05/06/19 19 2 P001 CK 19 CHECKS		2,057.78	0.00	2,139.01
			Per Diem Interest:		0.00	2,139.01
625 37	WOLO, WEDE 5 HINSDALE LANE WILLINGBORO NJ 5 HINSDALE LANE	38800 111200 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63
625 38	DAVIS, KEELA S 1 HINSDALE LANE WILLINGBORO, NJ 1 HINSDALE LANE	39700 00672 111600 08046 0 2 151300	**Sp Charges**	2,909.89 2,909.87	3,215.33 1,518.29	0.00 10,553.38 10,553.38
		02/12/18 18 1 P001 CK 0000995124		1,434.33	0.00	9,119.05
		06/04/18 18 2 P001 CK 1399		1,434.32	10.52	7,684.73
		08/03/18 18 3 P001 CK 2062		1,515.27	0.00	6,169.46
		09/13/18 18 4 P001 CK 1385139		1,518.29	0.00	4,651.17
		10/22/18 18 4 J065 2018 Added S		319.88	0.00	4,971.05
		11/21/18 18 4 P001 CR 3744269256		319.88	1.42	4,651.17
		09/13/18 19 1 P001 CK 1385125		173.41	0.00	4,477.76
		10/22/18 19 1 J065 2018 Added S		159.94	0.00	4,637.70
		02/01/19 19 1 P001 CK WIRE		1,462.09	0.00	3,175.61
		10/22/18 19 2 J065 2018 Added S		159.94	0.00	3,335.55
		04/25/19 19 2 P001 CK WIRE		1,635.49	0.00	1,700.06
			Per Diem Interest:		0.00	1,700.06
626 1	REMCHUK, STEVEN TRUSTEE 9315 S JAMESTOWN AVE TULSA, OK 3 HILLCREST LANE	39900 VT001 124800 74137 0 2 164700	500.00	3,042.60 3,042.59	3,194.12 1,590.27	0.00 10,869.58 10,869.58
		04/30/18 18 1 P001 CK 3729139539		1,498.86	29.64	9,370.72
		04/30/18 18 2 P001 CK 3729139539		1,498.85	0.00	7,871.87

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626	1	REMCHUK, STEVEN TRUSTEE	Continued			
		07/23/18 18 3 P001 CK 3735833947		1,586.97	0.00	6,284.90
		10/31/18 18 4 P001 CK 3742864302		1,590.27	0.00	4,694.63
		02/28/19 19 1 P001 CK 3751313912		1,543.74	9.59	3,150.89
		04/19/19 19 2 P001 CK 3756065766		1,543.74	0.00	1,607.15
		Per Diem Interest:			0.00	1,607.15
626	FEINGOLD, YAAKOV Y	38700				0.00
2	P.O. BOX 821	00672 165200		3,921.52	4,109.10	
	LAKWOOD, NJ	08701 0		3,921.50	2,046.13	13,998.25
	9 HILLCREST LANE	2 203900 0.00				13,998.25
		05/08/18 18 1 P001 CK 3729860768		0.00	93.75	13,998.25
		10/01/18 18 1 P001 CK 528532		0.00	138.21	13,998.25
		10/01/18 18 1 P001 CK 528549		6.01	0.00	13,992.24
		02/07/19 18 1 P001 CK 3749626870		1,926.97	121.40	12,065.27
		10/01/18 18 2 P001 CK 528532		0.00	144.97	12,065.27
		02/07/19 18 2 P001 CK 3749626870		1,918.04	121.78	10,147.23
		10/01/18 18 3 P001 CK 528532		0.00	61.26	10,147.23
		02/07/19 18 3 P001 CK 3749626870		0.00	128.65	10,147.23
		02/07/19 18 4 P001 CK 3749626870		0.00	98.21	10,147.23
		Per Diem Interest:			605.22	10,752.45
626	AGOSTO, ROBERT	38900				0.00
3	11 HILLCREST LN	125400		3,159.91	3,406.36	
	WILLINGBORO, NJ	08046 0		3,159.89	1,648.74	11,374.90
	11 HILLCREST LANE	2 164300 0.00				11,374.90
		03/26/18 18 1 P001 CS		1,557.57	0.00	9,817.33
		07/31/18 18 2 P001 CS		1,550.00	0.00	8,267.33
		07/31/18 18 2 P001 CS		7.56	0.00	8,259.77
		07/31/18 18 2 R001 CS		1,550.00	0.00	9,809.77
	Original Payment Date:	07/31/18				
		07/31/18 18 2 P001 CK		1,550.00	0.00	8,259.77
		07/31/18 18 3 P001 CS		42.44	0.00	8,217.33
		10/31/18 18 3 P001 CS		25.00	0.00	8,192.33
		10/31/18 18 3 P001 CS		1,578.03	0.00	6,614.30
		10/22/18 18 4 J065 2018 Added S		183.35	0.00	6,797.65
		10/31/18 18 4 P001 CS		896.97	0.00	5,900.68
		05/23/19 18 4 P001 CK 1252849		935.12	41.98	4,965.56
		05/23/19 18 4 R001 CK 1252849		935.12	41.98	5,900.68
	Original Payment Date:	05/23/19				
		10/22/18 19 1 J065 2018 Added S		91.68	0.00	5,992.36
		05/23/19 19 1 P001 CK 1252849		1,694.02	77.29	4,298.34
		05/23/19 19 1 R001 CK 1252849		1,694.02	77.29	5,992.36
	Original Payment Date:	05/23/19				
		10/22/18 19 2 J065 2018 Added S		91.67	0.00	6,084.03
		05/23/19 19 2 P001 CK 1252849		1,694.00	18.63	4,390.03
		05/23/19 19 2 R001 CK 1252849		1,694.00	18.63	6,084.03
	Original Payment Date:	05/23/19				
		05/23/19 19 3 P001 CK 1252849		12.21	0.00	6,071.82
		05/23/19 19 3 P001 CK 1252849		442.00	0.00	5,629.82

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626	3	AGOSTO, ROBERT	Continued			
		05/23/19 19 3 R001 CK 1252849		442.00	0.00	6,071.82
		Original Payment Date: 05/23/19				
		05/23/19 19 3 R001 CK 1252849		12.21	0.00	6,084.03
		Original Payment Date: 05/23/19				
		Per Diem Interest:			247.84	6,331.87
626	SIMMONS, STACEY B	37700				0.00
4	15 HILLCREST LANE	00660 142200		3,459.94	3,625.44	
	WILLINGBORO, NJ	08046 0		3,459.92	1,805.29	12,350.59
	15 HILLCREST LANE	2 179900 0.00				12,350.59
		02/07/18 18 1 P001 CK WIRE		1,705.46	0.00	10,645.13
		05/07/18 18 2 P001 CK WIRE		1,705.45	0.00	8,939.68
		08/01/18 18 3 P001 CK WIRE		1,801.70	0.00	7,137.98
		10/31/18 18 4 P001 CK WIRE		1,805.29	0.00	5,332.69
		02/01/19 19 1 P001 CK WIRE		1,754.48	0.00	3,578.21
		04/25/19 19 2 P001 CK WIRE		1,754.47	0.00	1,823.74
		Per Diem Interest:			0.00	1,823.74
626	CHARLES, NORA LEE	38200				0.00
5	17 HILLCREST LANE	160600		3,823.43	4,006.31	
	WILLINGBORO, NJ	08046 0		3,823.42	1,994.96	13,648.12
	17 HILLCREST LANE	2 198800 0.00				13,648.12
		11/07/17 18 1 P001 CK 9547		11.45	0.00	13,636.67
		02/06/18 18 1 P001 CK 9587		1,873.18	0.00	11,763.49
		02/06/18 18 2 P001 CK 9587		11.45	0.00	11,752.04
		03/28/18 18 2 JHR Homestead Credi		293.46-	0.00	11,458.58
		05/03/18 18 2 P001 CK 9626		1,579.71	0.00	9,878.87
		08/02/18 18 3 P001 CK 9662		1,990.98	0.00	7,887.89
		07/30/18 18 4 JHR Homestead Credi		243.46-	0.00	7,644.43
		11/01/18 18 4 P001 CK 9695		1,751.50	0.00	5,892.93
		02/04/19 19 1 P001 CK 9727		1,938.80	0.00	3,954.13
		03/25/19 19 2 JHR Homestead Credi		293.46-	0.00	3,660.67
		05/02/19 19 2 P001 CK 9774		1,645.34	0.00	2,015.33
		05/02/19 19 3 P001 CK 9774		293.46	0.00	1,721.87
		Per Diem Interest:			0.00	1,721.87
626	CLARKE-WHITE, VENA	39100				0.00
6	19 HILLCREST LANE	118800		2,997.00	3,221.90	
	WILLINGBORO, NJ	08057 0		2,996.99	1,624.34	10,840.23
	19 HILLCREST LANE	2 157900 0.00				10,840.23
		02/07/18 18 1 P001 CK WIRE		1,457.08	0.00	9,383.15
		05/07/18 18 2 P001 CK WIRE		1,457.07	0.00	7,926.08
		08/01/18 18 3 P001 CK WIRE		1,621.19	0.00	6,304.89
		10/31/18 18 4 P001 CK WIRE		1,624.34	0.00	4,680.55
		02/01/19 19 1 P001 CK WIRE		1,539.92	0.00	3,140.63
		04/25/19 19 2 P001 CK WIRE		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71

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626 8	BAKER, DOROTHY N 23 HILLCREST LANE WILLINGBORO, NJ 23 HILLCREST LANE	39100 SC001 151600 VT001 08046 0 2 190700 1000.00		3,417.65 3,417.63	3,593.08 1,788.68	0.00 12,217.04 12,217.04
		11/06/17 18 1 P001 CK 238		11.46	0.00	12,205.58
		02/14/18 18 1 P001 CK 243		1,671.38	0.00	10,534.20
		02/14/18 18 2 P001 CK 243		5.03	0.00	10,529.17
		05/04/18 18 2 P001 CK 245		1,677.80	0.00	8,851.37
		05/04/18 18 3 P001 CK 245		5.03	0.00	8,846.34
		08/17/18 18 3 P001 CK 247		1,779.83	0.00	7,066.51
		10/30/18 18 4 P001 CK 25507626456		1,000.00	0.00	6,066.51
		10/30/18 18 4 P001 CK 25507626467		784.86	0.00	5,281.65
		01/23/19 18 4 P001 CK 25507641532		3.82	0.07	5,277.83
		01/23/19 19 1 P001 CK 25507641532		996.11	0.00	4,281.72
		01/23/19 19 1 P001 CK 25507641543		738.70	0.00	3,543.02
		03/25/19 19 2 JHR Homestead Credi		254.59-	0.00	3,288.43
		05/01/19 19 2 P001 CK 25851958007		1,000.00	0.00	2,288.43
		05/01/19 19 2 P001 CK 2585198018		480.21	0.00	1,808.22
		Per Diem Interest:			0.00	1,808.22
626 9	GRIFFIN, TERESSA M 6 DANFORTH DR VOORHEES, NJ 27 HILLCREST LANE	38700 118600 08043 0 2 157300 0.00		3,025.28 3,025.27	3,169.99 1,578.50	0.00 10,799.04 10,799.04
		02/06/18 18 1 P001 CK 0097		1,491.21	0.00	9,307.83
		05/11/18 18 2 P001 CK 4589		1,491.20	0.00	7,816.63
		08/14/18 18 3 P001 CK 0000995046		1,575.36	0.00	6,241.27
		10/16/18 18 4 P001 CK 0000995055		1,578.50	0.00	4,662.77
		01/30/19 19 1 P001 CK 4638		1,534.07	0.00	3,128.70
		01/30/19 19 2 P001 CK 4638		65.93	0.00	3,062.77
		05/09/19 19 2 P001 CK 4653		1,468.14	0.00	1,594.63
		05/09/19 19 3 P001 CK 4653		65.93	0.00	1,528.70
		Per Diem Interest:			0.00	1,528.70
626 11	NEW DIRECTION TRUST COMPANY 1070 W CENTURY DR LOUISVILLE, CO 33 HILLCREST LANE	38700 168800 80027 0 2 207500 0.00		3,990.75 3,990.74	4,181.65 2,082.26	0.00 14,245.40 14,245.40
		02/21/18 18 1 P005 CK 5549		1,967.10	14.75	12,278.30
		05/24/18 18 2 P005 CK 5700		1,967.10	19.67	10,311.20
		08/17/18 18 3 P005 CK 5832		2,078.12	16.62	8,233.08
		11/26/18 18 4 P001 CK 104		2,082.26	0.00	6,150.82
		04/29/19 19 1 P001 CK 175610		2,023.65	52.37	4,127.17
		04/29/19 19 2 P001 CK 175610		1.19	0.00	4,125.98
		Per Diem Interest:			50.53	4,176.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626 13	BARRETT, ALICIA & LUGO, CARLOS R II 39 HILLCREST LANE WILLINGBORO, NJ 39 HILLCREST LANE	38700 152800 08046 0 2 191500	0.00	3,683.03 3,683.02	3,962.62 1,921.70	0.00 13,250.37 13,250.37
		04/23/18 18 1 P001 CK 2246		1,775.16	40.26	11,475.21
		05/10/18 18 1 P001 CK 50783		40.26	0.04	11,434.95
		05/10/18 18 2 P001 CK 50783		1,775.12	0.00	9,659.83
		05/10/18 18 2 P001 CK 50777		40.30	0.00	9,619.53
		06/06/18 18 3 P001 CK 2257		257.86	0.00	9,361.67
		08/01/18 18 3 P001 CK WIRE		1,660.02	0.00	7,701.65
		10/22/18 18 4 J065 2018 Added S		265.27	0.00	7,966.92
		10/31/18 18 4 P001 CK WIRE		1,921.70	0.00	6,045.22
		01/24/19 18 4 P001 CK 56442		2.52	4.89	6,042.70
		02/01/19 18 4 P001 CK WIRE		262.75	0.41	5,779.95
		10/22/18 19 1 J065 2018 Added S		99.48	0.00	5,879.43
		02/01/19 19 1 P001 CK WIRE		1,703.93	0.00	4,175.50
		04/26/19 19 1 P001 CK 547710		0.23	4.97	4,175.27
		04/26/19 19 1 P001 CK 274034		262.93	0.00	3,912.34
		10/22/18 19 2 J065 2018 Added S		99.47	0.00	4,011.81
		04/26/19 19 2 P001 CK 274034		0.23	0.00	4,011.58
		04/26/19 19 2 P001 CK 274036		1,767.07	0.00	2,244.51
		04/26/19 19 2 P001 CK 274036		199.77	0.00	2,044.74
		04/26/19 19 3 P001 CK 274036		0.23	0.00	2,044.51
		Per Diem Interest:			0.00	2,044.51
626 14	TORPEY, MARION M 43 HILLCREST LANE WILLINGBORO, NJ 43 HILLCREST LANE	38700 WD001 114600 08046 0 2 153300	500.00	2,823.35 2,823.34	2,964.38 1,475.86	0.00 10,086.93 10,086.93
		02/12/18 18 1 P001 CS		1,110.02	0.00	8,976.91
		05/08/18 18 1 P001 CS		280.77	6.05	8,696.14
		05/08/18 18 2 P001 CS		1,113.18	0.00	7,582.96
		08/10/18 18 2 P001 CS		277.60	0.00	7,305.36
		08/10/18 18 2 R001 CS		277.60	0.00	7,582.96
	Original Payment Date: 08/10/18					
		08/10/18 18 2 P001 CK		277.60	0.00	7,305.36
		08/10/18 18 3 P001 CS		1,222.40	0.00	6,082.96
		08/10/18 18 3 R001 CS		1,222.40	0.00	7,305.36
	Original Payment Date: 08/10/18					
		08/10/18 18 3 P001 CK		1,222.40	0.00	6,082.96
		11/15/18 18 3 P001 CS		250.40	5.79	5,832.56
		11/15/18 18 4 P001 CS		1,138.34	5.47	4,694.22
		02/14/19 18 4 P001 CS		337.52	0.00	4,356.70
		02/14/19 19 1 P001 CS		1,162.48	0.00	3,194.22
		05/10/19 19 1 P001 CS		270.08	0.00	2,924.14
		05/10/19 19 2 P001 CS		1,129.92	0.00	1,794.22
		Per Diem Interest:			5.72	1,799.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626 15	BRENGEL, WALTER JR 47 HILLCREST LN WILLINGBORO, NJ 47 HILLCREST LANE	38700 00660 62800 08046 0 2 101500	0.00	1,952.10 1,952.10	2,045.49 1,018.55	0.00 6,968.24 6,968.24
		02/07/18 18 1 P001 CK WIRE		962.22	0.00	6,006.02
		03/28/18 18 2 JHR Homestead Credi		169.40-	0.00	5,836.62
		05/07/18 18 2 P001 CK WIRE		792.82	0.00	5,043.80
		08/01/18 18 3 P001 CK WIRE		1,016.53	0.00	4,027.27
		07/30/18 18 4 JHR Homestead Credi		169.40-	0.00	3,857.87
		10/31/18 18 4 P001 CK WIRE		849.15	0.00	3,008.72
		02/01/19 19 1 P001 CK WIRE		989.88	0.00	2,018.84
		04/25/19 19 2 P001 CK WIRE		989.88	0.00	1,028.96
		Per Diem Interest:			0.00	1,028.96
626 16	MARKE, ERNEST B & MARETTA 49 HILLCREST LANE WILLINGBORO, NJ 49 HILLCREST LANE	38700 170200 08046 0 2 208900	0.00	4,017.68 4,017.67	4,209.85 2,096.31	0.00 14,341.51 14,341.51
		02/07/18 18 1 P001 CK 6780201811		1,980.38	0.00	12,361.13
		05/07/18 18 2 P001 CK 6780301691		1,980.37	0.00	10,380.76
		05/07/18 18 3 P001 CK 6780301691		0.01	0.00	10,380.75
		08/17/18 18 3 P001 CK 0032721933		2,092.12	0.00	8,288.63
		11/14/18 18 4 P001 CK 0044705643		2,092.12	0.00	6,196.51
		02/22/19 18 4 P001 CK 0005849522		4.19	0.08	6,192.32
		02/22/19 19 1 P001 CK 0005849522		2,037.30	0.00	4,155.02
		02/22/19 19 2 P001 CK 0005849522		0.73	0.00	4,154.29
		06/14/19 19 2 P001 CK 21735699		1,974.13	25.87	2,180.16
		Per Diem Interest:			1.31	2,181.47
626 17	COX, KRYSTOL & THOMAS, JESSICA 53 HILLCREST LANE WILLINGBORO, NJ 53 HILLCREST LANE	38700 00660 171800 08046 0 2 210500	0.00	4,048.45 4,048.44	4,242.10 2,112.37	0.00 14,451.36 14,451.36
		02/07/18 18 1 P001 CK WIRE		1,995.54	0.00	12,455.82
		05/07/18 18 2 P001 CK WIRE		1,995.54	0.00	10,460.28
		08/01/18 18 3 P001 CK WIRE		2,108.16	0.00	8,352.12
		10/31/18 18 4 P001 CK WIRE		2,112.37	0.00	6,239.75
		02/01/19 19 1 P001 CK WIRE		2,052.91	0.00	4,186.84
		04/25/19 19 2 P001 CK WIRE		2,052.90	0.00	2,133.94
		Per Diem Interest:			0.00	2,133.94
626 18	WHEATON, PAULETTE Z 57 HILLCREST LN WILLINGBORO, NJ 57 HILLCREST LANE	38700 01516 141000 08046 0 2 179700	0.00	3,456.09 3,456.07	3,621.41 1,803.29	0.00 12,336.86 12,336.86
		02/07/18 18 1 P001 CK WIRE		1,703.56	0.00	10,633.30
		03/28/18 18 2 JHR Homestead Credi		236.72-	0.00	10,396.58
		05/07/18 18 2 P001 CK WIRE		1,466.83	0.00	8,929.75
		08/01/18 18 3 P001 CK WIRE		1,799.70	0.00	7,130.05
		07/30/18 18 4 JHR Homestead Credi		236.72-	0.00	6,893.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	18	WHEATON, PAULETTE Z	Continued			
		10/31/18 18	4 P001 CK WIRE	1,566.57	0.00	5,326.76
		02/01/19 19	1 P001 CK WIRE	1,752.53	0.00	3,574.23
		03/25/19 19	2 JHR Homestead Credi	236.72-	0.00	3,337.51
		04/25/19 19	2 P001 CK WIRE	1,515.80	0.00	1,821.71
			Per Diem Interest:		0.00	1,821.71
626	PHILLIPS, M V & F J III & LONG, C A	38700				0.00
20	63 HILLCREST LN	112100		2,900.27	3,038.99	
	WILLINGBORO, NJ	08046 0		2,900.26	1,513.28	10,352.80
	63 HILLCREST LANE	2 150800 0.00				10,352.80
		01/26/18 18	1 P001 CK 5354	1,429.59	0.00	8,923.21
		03/28/18 18	2 JHR Homestead Credi	222.99-	0.00	8,700.22
		04/26/18 18	2 P001 CK 5396	222.99	0.00	8,477.23
		05/09/18 18	2 P001 CK 5410	983.60	0.00	7,493.63
		07/23/18 18	3 P001 CK 5457	1,510.26	0.00	5,983.37
		07/30/18 18	4 JHR Homestead Credi	222.99-	0.00	5,760.38
		10/25/18 18	4 P001 CK 5508	1,290.26	0.00	4,470.12
		01/24/19 18	4 P001 CK 5555	0.03	0.00	4,470.09
		01/24/19 19	1 P001 CK 5555	1,470.65	0.00	2,999.44
		04/23/19 19	1 P001 CK 5588	0.03	0.00	2,999.41
		03/25/19 19	2 JHR Homestead Credi	222.99-	0.00	2,776.42
		04/23/19 19	2 P001 CK 5588	1,247.69	0.00	1,528.73
		04/23/19 19	3 P001 CK 5588	222.96	0.00	1,305.77
			Per Diem Interest:		0.00	1,305.77
626	HART, DARREN & ANNECE	39400				0.00
21	5 PARKVIEW DR	116700		3,002.20	3,145.81	
	SICKLERVILLE, NJ	08081 0		3,002.19	1,566.46	10,716.66
	65 HILLCREST LANE	2 156100 0.00				10,716.66
		01/29/18 18	1 P001 CK 322	1,479.83	0.00	9,236.83
		04/23/18 18	2 P001 CK 328	1,479.83	0.00	7,757.00
		04/27/18 18	2 R002 CK 328	1,479.83	0.00	9,236.83
		Original Payment Date: 04/23/18				
		05/08/18 18	2 P001 CK 329	1,479.83	0.00	7,757.00
		07/19/18 18	3 P001 CK 341	1,563.34	0.00	6,193.66
		10/23/18 18	4 P001 CK 361	1,566.46	0.00	4,627.20
		04/25/19 19	1 P001 CK 379	1,522.37	28.94	3,104.83
		04/25/19 19	2 P001 CK 379	2.07	0.00	3,102.76
		07/23/19 19	2 P001 CK 390	1,520.29	28.16	1,582.47
		07/23/19 19	3 P001 CK 390	34.02	0.00	1,548.45
			Per Diem Interest:		0.00	1,548.45
626	JMDJMS JFK INVESTMENTS LLC	123000				0.00
22	PO BOX 485	137400		5,008.15	5,247.72	
	WILLINGBORO, NJ	08046 0		5,008.14	2,613.10	17,877.11
	600 JOHN F KENNEDY WAY	4A 260400 0.00				17,877.11
		02/05/18 18	1 P001 CK 3720753665	2,468.60	0.00	15,408.51
		06/01/18 18	2 P001 CK 3731895642	2,468.59	24.53	12,939.92
		07/05/18 18	3 P001 CK 3734485780	2,607.91	0.00	10,332.01

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626	22	JMDJMS JFK INVESTMENTS LLC	Continued			
		11/09/18 18 4 P001 CK 3743488414		2,613.10	0.00	7,718.91
		01/28/19 19 1 P001 CK 3748664316		2,539.55	0.00	5,179.36
		05/23/19 19 2 P001 CK 3758830342		2,539.55	18.77	2,639.81
		Per Diem Interest:			0.00	2,639.81
627	MEJIA, MARTHA	39100				0.00
1	67 HINSDALE LANE	00660 121500		3,088.75	3,236.49	
	WILLINGBORO NJ	08046 0		3,088.74	1,611.62	11,025.60
	67 HINSDALE LANE	2 160600 0.00				11,025.60
		02/07/18 18 1 P001 CK WIRE		1,522.49	0.00	9,503.11
		05/07/18 18 2 P001 CK WIRE		1,522.49	0.00	7,980.62
		08/01/18 18 3 P001 CK WIRE		1,608.41	0.00	6,372.21
		10/31/18 18 4 P001 CK WIRE		1,611.62	0.00	4,760.59
		02/01/19 19 1 P001 CK WIRE		1,566.26	0.00	3,194.33
		04/25/19 19 2 P001 CK WIRE		1,566.25	0.00	1,628.08
		Per Diem Interest:			0.00	1,628.08
627	PRYOR, JAMES F	39400 VT001				0.00
2	6 HIGHLAND LANE	126900		3,073.37	3,226.37	
	WILLINGBORO, NJ	08046 0		3,073.36	1,606.31	10,979.41
	6 HIGHLAND LANE	2 166300 500.00				10,979.41
		02/07/18 18 1 P001 CK 22 checks		1,514.03	0.00	9,465.38
		03/28/18 18 2 JHR Homestead Credi		228.82-	0.00	9,236.56
		05/01/18 18 2 P001 CK 22 CHECKS		1,285.20	0.00	7,951.36
		08/06/18 18 3 P001 CK 24 CHECKS		1,603.00	0.00	6,348.36
		07/30/18 18 4 JHR Homestead Credi		228.82-	0.00	6,119.54
		11/02/18 18 4 P001 CK 24 checks		1,377.49	0.00	4,742.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,559.34	0.00	3,182.71
		03/25/19 19 2 JHR Homestead Credi		228.82-	0.00	2,953.89
		05/06/19 19 2 P001 CK 19 CHECKS		1,330.52	0.00	1,623.37
		Per Diem Interest:			0.00	1,623.37
627	LOWE-REID, LILLIE E	38800				0.00
3	10 HIGHLAND LA	00597 139800		3,434.93	3,599.24	
	WILLINGBORO, NJ	08046 0		3,434.93	1,792.25	12,261.35
	10 HIGHLAND LANE	2 178600 0.00				12,261.35
		02/07/18 18 1 P001 CK WIRE		1,693.13	0.00	10,568.22
		05/07/18 18 2 P001 CK WIRE		1,693.13	0.00	8,875.09
		08/06/18 18 3 P001 CK 105878		1,788.68	0.00	7,086.41
		11/06/18 18 4 P001 CK 148104		1,792.25	0.00	5,294.16
		01/31/19 19 1 P001 CK		1,741.80	0.00	3,552.36
		05/06/19 19 2 P001 CK 270069		1,741.80	0.00	1,810.56
		Per Diem Interest:			0.00	1,810.56
627	AHMED, SHAKIL & F M	38800				0.00
4	C/O 84 TIDEWATER LANE	136700		3,375.31	3,536.77	
	WILLINGBORO, NJ	08046 0		3,375.30	1,761.14	12,048.52
	14 HIGHLAND LANE	2 175500 0.00				12,048.52
		08/09/18 18 1 P001 CK 41199137		1,663.74	156.39	10,384.78

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627	4	AHMED, SHAKIL & F M	Continued			
		08/09/18 18 2 P001 CK 41199137		1,663.74	81.52	8,721.04
		08/09/18 18 3 P001 CK 41199137		1,757.64	0.00	6,963.40
		11/02/18 18 4 P001 CK 001117		1,761.14	0.00	5,202.26
		02/11/19 19 1 P001 CK 001125		1,711.57	0.00	3,490.69
		04/29/19 19 2 P001 CK 001140		1,711.56	0.00	1,779.13
		Per Diem Interest:			0.00	1,779.13
627						
5	MASON, ELLA	39300				0.00
	18 HIGHLAND LANE	134200		3,336.84	3,496.47	
	WILLINGBORO, NJ	08046 0		3,336.84	1,741.07	11,911.22
	18 HIGHLAND LANE	2 173500 0.00				11,911.22
		02/08/18 18 1 P001 CK 271		1,644.78	0.00	10,266.44
		03/28/18 18 2 JHR Homestead Credi		223.77-	0.00	10,042.67
		04/26/18 18 2 P001 CK 274		1,421.01	0.00	8,621.66
		07/31/18 18 3 P001 CK 276		1,737.61	0.00	6,884.05
		07/30/18 18 4 JHR Homestead Credi		223.77-	0.00	6,660.28
		11/05/18 18 4 P001 CK 279		1,517.30	0.00	5,142.98
		02/05/19 19 1 P001 CK 283		1,692.06	0.00	3,450.92
		03/25/19 19 2 JHR Homestead Credi		223.77-	0.00	3,227.15
		04/29/19 19 2 P001 CK 284		1,468.29	0.00	1,758.86
		04/29/19 19 2 R001 CK 284		1,468.29	0.00	3,227.15
	Original Payment Date: 04/29/19					
	05/02/19 19 2 P001 CK 284			1,468.29	0.00	1,758.86
	Per Diem Interest:				0.00	1,758.86
627						
6	GUIDRY, DUANE J & MARY JO	39300				0.00
	100 HILLCREST LANE	155700		3,750.34	3,929.74	
	WILLINGBORO, NJ	08046 0		3,750.34	1,956.82	13,387.24
	100 HILLCREST LANE	2 195000 0.00				13,387.24
		02/07/18 18 1 P001 CK WIRE		1,848.60	0.00	11,538.64
		03/28/18 18 2 JHR Homestead Credi		275.57-	0.00	11,263.07
		05/07/18 18 2 P001 CK WIRE		1,573.03	0.00	9,690.04
		08/01/18 18 3 P001 CK WIRE		1,952.93	0.00	7,737.11
		07/30/18 18 4 JHR Homestead Credi		275.57-	0.00	7,461.54
		10/31/18 18 4 P001 CK WIRE		1,681.25	0.00	5,780.29
		02/01/19 19 1 P001 CK WIRE		1,901.74	0.00	3,878.55
		03/25/19 19 2 JHR Homestead Credi		275.57-	0.00	3,602.98
		04/25/19 19 2 P001 CK WIRE		1,626.17	0.00	1,976.81
	Per Diem Interest:				0.00	1,976.81
627						
8	THOMPSON, FARADA & HOLLOWAY, QIANNA	38200				0.00
	110 HILLCREST LANE	136600		3,361.85	3,522.65	
	WILLINGBORO, NJ	08046 0		3,361.84	1,754.12	12,000.46
	110 HILLCREST LANE	2 174800 0.00				12,000.46
		02/06/18 18 1 P001 CK 1020		1,657.11	0.00	10,343.35
		03/13/18 18 2 P001 CK 339910		1,657.10	0.00	8,686.25
		08/01/18 18 3 P001 CK WIRE		1,750.62	0.00	6,935.63
		10/31/18 18 4 P001 CK WIRE		1,754.12	0.00	5,181.51
		02/01/19 19 1 P001 CK WIRE		1,704.74	0.00	3,476.77

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627	8	THOMPSON, FARADA & HOLLOWAY, QIANNA Continued				
		04/25/19 19 2 P001 CK WIRE		1,704.74	0.00	1,772.03
		Per Diem Interest:			0.00	1,772.03
627	9	WILSON, MONIFA J	38200			0.00
		1210 BURLINGTON AVE	00672 117500	2,994.51	3,137.75	
		DELANCO NJ	08075 0	2,994.49	1,562.45	10,689.20
		114 HILLCREST LANE	2 155700 0.00			10,689.20
		09/20/18 18 1 P001 CK 41198495		998.11	0.00	9,691.09
		Per Diem Interest:			941.95	10,633.04
627	10	PETERSON, GREGORY & JANICE	38900			0.00
		118 HILLCREST LANE	00660 143800	3,513.79	3,681.86	
		WILLINGBORO, NJ	08046 0	3,513.77	1,833.40	12,542.82
		118 HILLCREST LANE	2 182700 0.00			12,542.82
		02/07/18 18 1 P001 CK WIRE		1,732.00	0.00	10,810.82
		03/28/18 18 2 JHR Homestead Credi		233.61-	0.00	10,577.21
		05/07/18 18 2 P001 CK WIRE		1,498.38	0.00	9,078.83
		08/01/18 18 3 P001 CK WIRE		1,829.74	0.00	7,249.09
		07/30/18 18 4 JHR Homestead Credi		233.61-	0.00	7,015.48
		10/31/18 18 4 P001 CK WIRE		1,599.79	0.00	5,415.69
		02/01/19 19 1 P001 CK WIRE		1,781.79	0.00	3,633.90
		03/25/19 19 2 JHR Homestead Credi		116.80-	0.00	3,517.10
		04/25/19 19 2 P001 CK WIRE		1,664.98	0.00	1,852.12
		Per Diem Interest:			0.00	1,852.12
627	11	WHITE, MELVIN M	39100			0.00
		122 HILLCREST LANE	00597 134600	3,340.69	3,500.50	
		WILLINGBORO, NJ	08046 0	3,340.68	1,743.08	11,924.95
		122 HILLCREST LANE	2 173700 0.00			11,924.95
		03/26/18 18 1 P001 CK 3725282662		0.00	45.28	11,924.95
		05/09/18 18 1 P001 CS		1.98	0.00	11,922.97
		06/25/18 18 1 P001 CK 7776		1,644.70	0.00	10,278.27
		09/05/18 18 2 P001 CK 7791		1,646.67	0.00	8,631.60
		09/05/18 18 3 P001 CK 7791		3.33	0.00	8,628.27
		12/10/18 18 3 P001 CK 7800		1,724.00	0.00	6,904.27
		04/02/19 18 3 P001 CK 7841		12.28	0.00	6,891.99
		04/02/19 18 3 R001 CK 7841		12.28	0.00	6,904.27
		Original Payment Date: 04/02/19				
		04/11/19 18 3 P001 CK 7842		12.28	0.00	6,891.99
		04/02/19 18 4 P001 CK 7841		487.72	0.00	6,404.27
		04/02/19 18 4 R001 CK 7841		487.72	0.00	6,891.99
		Original Payment Date: 04/02/19				
		04/11/19 18 4 P001 CK 7842		987.72	0.00	5,904.27
		05/24/19 18 4 P001 CK 7848		755.36	0.00	5,148.91
		05/24/19 19 1 P001 CK 7848		244.64	0.00	4,904.27
		06/07/19 19 1 P001 CK 7849		1,200.00	0.00	3,704.27
		Per Diem Interest:			47.61	3,751.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
627 13	MILLER, JACQUELINE D 75 HINSDALE LANE WILLINGBORO, NJ 75 HINSDALE LANE	38600 00660 137400 08046 0 2 176000	0.00	3,384.92 3,384.92	3,546.84 1,766.16	0.00 12,082.84 12,082.84
		02/07/18 18 1 P001 CK WIRE		1,668.48	0.00	10,414.36
		05/07/18 18 2 P001 CK WIRE		1,668.48	0.00	8,745.88
		08/01/18 18 3 P001 CK WIRE		1,762.64	0.00	6,983.24
		10/31/18 18 4 P001 CK WIRE		1,766.16	0.00	5,217.08
		02/01/19 19 1 P001 CK WIRE		1,716.44	0.00	3,500.64
		04/25/19 19 2 P001 CK WIRE		1,716.44	0.00	1,784.20
		Per Diem Interest:			0.00	1,784.20
627 14	MILLER, VIAN R & LILIETH E 71 HINSDALE LN WILLINGBORO, NJ 71 HINSDALE LANE	38700 VT001 00660 142300 08046 0 2 181000 500.00	0.00	3,418.59 3,418.58	3,460.11 1,691.33	0.00 11,988.61 11,988.61
		02/07/18 18 1 P001 CK WIRE		1,715.88	0.00	10,272.73
		03/28/18 18 2 JHR Homestead Credi		215.93-	0.00	10,056.80
		05/07/18 18 2 P001 CK WIRE		1,499.95	0.00	8,556.85
		08/01/18 18 3 P001 CK WIRE		1,687.72	0.00	6,869.13
		07/30/18 18 4 JHR Homestead Credi		215.93-	0.00	6,653.20
		10/31/18 18 4 P001 CK WIRE		1,475.40	0.00	5,177.80
		02/01/19 19 1 P001 CK WIRE		1,702.71	0.00	3,475.09
		04/25/19 19 2 P001 CK WIRE		1,702.70	0.00	1,772.39
		Per Diem Interest:			0.00	1,772.39
628 1	MD NEW HOMES LLC 73 HILLCREST LANE WILLINGBORO, NJ 73 HILLCREST LANE	39400 166200 08046 0 2 205600 0.00	0.00	3,891.71 3,891.70	4,205.85 2,125.70	0.00 14,114.96 14,114.96
		04/17/18 18 1 P001 CK 033107		1,886.59	71.69	12,228.37
		04/17/18 18 2 P001 CK 033107		1,886.59	0.00	10,341.78
		04/17/18 18 3 P001 CK 033107		8.15	0.00	10,333.63
		04/30/19 18 3 P001 CK 041305		2,113.43	172.18	8,220.20
		04/30/19 18 4 P001 CK 041305		2,125.70	190.25	6,094.50
		04/30/19 19 1 P001 CK 041305		2,005.12	89.23	4,089.38
		04/30/19 19 2 P001 CK 041305		2,005.11	0.00	2,084.27
		04/30/19 19 3 P001 CK 041305		8.12	0.00	2,076.15
		Per Diem Interest:			0.00	2,076.15
628 2	TATEM, JUSTIN E 77 HILLCREST LA WILLINGBORO, NJ 77 HILLCREST LANE	38700 00660 125000 08046 0 2 163700 0.00	**Sp Charges**	3,148.37 3,148.35	3,298.97 1,642.73	0.00 11,238.42 11,238.42
		02/07/18 18 1 P001 CK WIRE		1,551.88	0.00	9,686.54
		05/07/18 18 2 P001 CK WIRE		1,551.87	0.00	8,134.67
		08/01/18 18 3 P001 CK WIRE		1,639.46	0.00	6,495.21
		10/31/18 18 4 P001 CK WIRE		1,642.73	0.00	4,852.48
		02/01/19 19 1 P001 CK WIRE		1,596.49	0.00	3,255.99
		04/25/19 19 2 P001 CK WIRE		1,596.48	0.00	1,659.51

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628	2	TATEM, JUSTIN E	Continued			
			Per Diem Interest:		0.00	1,659.51
628 3	STAPLES, MELISSA C 81 HILLCREST LA WILLINGBORO, NJ 81 HILLCREST LANE	38700 00597 121700 08046 0 2 160400	0.00	3,084.90 3,084.89	3,232.47 1,609.60	0.00 11,011.86 11,011.86
		02/07/18 18 1 P001 CK WIRE		1,520.60	0.00	9,491.26
		03/28/18 18 2 JHR Homestead Credi		157.89-	0.00	9,333.37
		05/07/18 18 2 P001 CK WIRE		1,362.70	0.00	7,970.67
		08/06/18 18 3 P001 CK 105878		1,606.41	0.00	6,364.26
		07/30/18 18 4 JHR Homestead Credi		157.89-	0.00	6,206.37
		11/06/18 18 4 P001 CK 148104		1,451.71	0.00	4,754.66
		01/31/19 19 1 P001 CK		1,564.30	0.00	3,190.36
		05/06/19 19 2 P001 CK 270069		1,564.30	0.00	1,626.06
			Per Diem Interest:		0.00	1,626.06
628 5	COLLINS, DAVID E & CORA A 87 HILLCREST LANE WILLINGBORO, NJ 87 HILLCREST LANE	38700 123200 08046 0 2 161900	0.00	3,113.75 3,113.74	3,262.69 1,624.66	0.00 11,114.84 11,114.84
		02/14/18 18 1 P001 CK 4236		1,534.82	0.00	9,580.02
		03/28/18 18 2 JHR Homestead Credi		147.35-	0.00	9,432.67
		05/08/18 18 2 P001 CK 4257		1,387.46	0.00	8,045.21
		08/02/18 18 3 P001 CK 4278		1,621.43	0.00	6,423.78
		07/30/18 18 4 JHR Homestead Credi		147.35-	0.00	6,276.43
		11/01/18 18 4 P001 CK 2506		1,477.31	0.00	4,799.12
		11/07/18 18 4 R002 CK 2506		1,477.31	0.00	6,276.43
		Original Payment Date: 11/01/18				
		12/28/18 18 4 P001 CK 4316		1,477.31	18.71	4,799.12
		02/01/19 19 1 P001 CK 4333		1,578.93	0.00	3,220.19
		03/25/19 19 2 JHR Homestead Credi		220.92-	0.00	2,999.27
		05/09/19 19 2 P001 CK 2536		1,358.01	0.00	1,641.26
			Per Diem Interest:		0.00	1,641.26
628 6	ROSS, LEVANDER S 91 HILLCREST LANE WILLINGBORO, NJ 91 HILLCREST LANE	38700 VT001 140300 08046 0 2 179000	500.00	3,317.62 3,317.62	3,482.30 1,733.76	0.00 11,851.30 11,851.30
		05/14/18 18 1 P001 CK 2620		1,619.80	41.25	10,231.50
		08/22/18 18 1 P001 CK 2640		14.62	0.00	10,216.88
		05/14/18 18 2 P001 CK 2620		0.00	10.62	10,216.88
		08/22/18 18 2 P001 CK 2640		1,634.42	63.49	8,582.46
		12/03/18 18 3 P001 CK 2671		1,730.19	0.00	6,852.27
		12/03/18 18 4 P001 CK 2671		3.57	0.00	6,848.70
		12/31/18 18 4 P001 CK 2689		1,730.19	23.36	5,118.51
		02/13/19 19 1 P001 CK 1238659		1,683.20	0.00	3,435.31
		04/25/19 19 2 P001 CK WIRE		1,683.20	0.00	1,752.11
			Per Diem Interest:		0.00	1,752.11

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628 7	ALLISON-BROWN, LANIECE 93 HILLCREST LANE WILLINGBORO, NJ 93 HILLCREST LANE	38700 00660 134100 08046 0 2 172800	0.00	3,323.39 3,323.37	3,482.35 1,734.05	0.00 11,863.16 11,863.16
		02/07/18 18 1 P001 CK WIRE		1,638.15	0.00	10,225.01
		05/07/18 18 2 P001 CK WIRE		1,638.14	0.00	8,586.87
		08/01/18 18 3 P001 CK WIRE		1,730.59	0.00	6,856.28
		10/31/18 18 4 P001 CK WIRE		1,734.05	0.00	5,122.23
		02/01/19 19 1 P001 CK WIRE		1,685.24	0.00	3,436.99
		04/25/19 19 2 P001 CK WIRE		1,685.23	0.00	1,751.76
		Per Diem Interest:			0.00	1,751.76
628 8	COLLIER, BRENDA J 97 HILLCREST LN WILLINGBORO, NJ 97 HILLCREST LANE	39000 109300 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		01/25/18 18 1 P001 CK 0107		1,405.89	0.00	8,775.27
		04/19/18 18 2 P001 CK 227		1,405.88	0.00	7,369.39
		07/30/18 18 3 P001 CK 0108		1,485.23	0.00	5,884.16
		11/01/18 18 4 P001 CK 3126		1,488.18	0.00	4,395.98
		01/31/19 19 1 P001 CK 253		1,446.30	0.00	2,949.68
		05/01/19 19 2 P001 CK 268		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
628 9	JACKSON, VINCENT A 99 HILLCREST LANE WILLINGBORO, NJ 99 HILLCREST LANE	39700 00660 146000 08046 0 2 185700	0.00	3,571.48 3,571.47	3,742.33 1,863.50	0.00 12,748.78 12,748.78
		02/07/18 18 1 P001 CK WIRE		1,760.44	0.00	10,988.34
		05/07/18 18 2 P001 CK WIRE		1,760.43	0.00	9,227.91
		08/01/18 18 3 P001 CK WIRE		1,859.79	0.00	7,368.12
		10/31/18 18 4 P001 CK WIRE		1,863.50	0.00	5,504.62
		02/01/19 19 1 P001 CK WIRE		1,811.04	0.00	3,693.58
		04/25/19 19 2 P001 CK WIRE		1,811.04	0.00	1,882.54
		Per Diem Interest:			0.00	1,882.54
628 10	MEDLEY, ROSELIN B & JOSEPH S 101 HILLCREST LANE WILLINGBORO, NJ 101 HILLCREST LANE	36100 113900 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/05/18 18 1 P001 CR 3720858453		400.00	0.00	9,897.88
		03/07/18 18 1 P001 CR 3723596560		391.82	8.18	9,506.06
		04/09/18 18 1 P001 CK 3726730684		630.18	4.48	8,875.88
		04/16/18 18 1 R002 CK 3726730684		630.18	4.48	9,506.06
	Original Payment Date:	04/09/18				
		05/03/18 18 1 P001 CK 3729486966		414.16	7.84	9,091.90
		06/06/18 18 1 P001 CK 3732277123		216.02	1.58	8,875.88
		06/06/18 18 2 P001 CK 3732277123		187.59	12.41	8,688.29
		07/02/18 18 2 P001 CK 3734228660		486.20	16.05	8,202.09
		07/31/18 18 2 P001 CK 3736520011		748.21	10.47	7,453.88

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628	10	MEDLEY, ROSELIN B & JOSEPH S	Continued			
		08/13/18 18 3 P001 CK 3737492784		502.25	4.01	6,951.63
		09/10/18 18 3 P001 CK 3739374435		486.50	13.50	6,465.13
		10/01/18 18 3 P001 CR 3740875876		513.50	5.39	5,951.63
		11/05/18 18 4 P001 CK 3743214287		705.25	0.00	5,246.38
		12/07/18 18 4 P001 CK 3745463070		800.00	6.40	4,446.38
		02/07/19 19 1 P001 CR 3749569658		462.88	0.00	3,983.50
		03/05/19 19 1 P001 CK 3751758075		400.00	7.56	3,583.50
		04/08/19 19 1 P001 CK 3754864722		600.00	4.40	2,983.50
		06/04/19 19 2 P001 CK 3759657611		477.94	10.73	2,505.56
		07/01/19 19 2 P001 CK 3761203449		494.09	5.91	2,011.47
		Per Diem Interest:			2.73	2,014.20
628 11	FIORE, JOHN L 103 HILLCREST LANE WILLINGBORO NJ 103 HILLCREST LANE	35300 161400 08046 0 2 196700	**Sp Charges** 0.00	3,783.04 3,783.03	3,693.33 1,973.89	0.00 13,233.29 13,233.29
		02/22/18 18 1 P001 CK 1557		1,864.72	0.00	11,368.57
		03/28/18 18 2 JHR Homestead Credi		240.09-	0.00	11,128.48
		05/08/18 18 2 P001 CK 1570		1,624.62	0.00	9,503.86
		09/07/18 18 3 P001 CK 1608		1,969.95	0.00	7,533.91
		07/30/18 18 4 JHR Homestead Credi		240.09-	0.00	7,293.82
		09/12/18 18 4 J070 value: 26,700-		1,041.57-	0.00	6,252.25
		01/02/19 18 4 P001 CK 1755		692.23	9.08	5,560.02
		09/12/18 19 1 J088 value: 26,700-		260.40-	0.00	5,299.62
		04/01/19 19 1 P001 CK 1459		1,657.92	24.74	3,641.70
		09/12/18 19 2 J088 value: 26,700-		260.39-	0.00	3,381.31
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	3,141.22
		04/16/19 19 2 P001 CK 146		1,417.84	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
628 12	BRIGHT, GRACE & NETTIE 107 HILLCREST LA WILLINGBORO, NJ 107 HILLCREST LANE	34800 113500 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		Per Diem Interest:			1,337.72	11,518.88
628 13	DEJESUS, BENJAMIN & MARTINEZ, R 109 HILLCREST LA WILLINGBORO, NJ 109 HILLCREST LANE	34900 00597 141900 08046 0 2 176800	0.00	3,400.32 3,400.30	3,562.96 1,774.19	0.00 12,137.77 12,137.77
		02/07/18 18 1 P001 CK 22 checks		1,676.07	0.00	10,461.70
		03/28/18 18 2 JHR Homestead Credi		176.20-	0.00	10,285.50
		05/01/18 18 2 P001 CK 22 CHECKS		1,499.86	0.00	8,785.64
		08/06/18 18 3 P001 CK 24 CHECKS		1,770.65	0.00	7,014.99
		07/30/18 18 4 JHR Homestead Credi		176.20-	0.00	6,838.79
		11/02/18 18 4 P001 CK 24 checks		1,597.99	0.00	5,240.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,724.25	0.00	3,516.55
		03/25/19 19 2 JHR Homestead Credi		176.20-	0.00	3,340.35
		05/06/19 19 2 P001 CK 19 CHECKS		1,548.04	0.00	1,792.31

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628	13	DEJESUS, BENJAMIN & MARTINEZ, R	Continued			
			Per Diem Interest:		0.00	1,792.31
628	AHMED, WAQAR	34800				0.00
15	117 HILLCREST LN	106200		2,811.33	2,841.51	
	WILLINGBORO, NJ	08046 0		2,811.32	1,414.93	9,879.09
	117 HILLCREST LANE	2 141000 0.00				9,879.09
		09/19/17 18 1 J088 value: 10,500-		99.54-	0.00	9,779.55
		02/08/18 18 1 P001 CK 303		1,336.68	0.00	8,442.87
		09/19/17 18 2 J088 value: 10,500-		99.54-	0.00	8,343.33
		03/28/18 18 2 JHR Homestead Credi		220.66-	0.00	8,122.67
		05/09/18 18 2 P001 CK 317		1,116.02	0.00	7,006.65
		08/10/18 18 3 P001 CK 346		1,412.12	0.00	5,594.53
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	5,373.87
		11/07/18 18 4 P001 CK 3743385212		1,194.27	0.00	4,179.60
		02/06/19 19 1 P001 CK 3749557652		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi		220.66-	0.00	2,583.83
		05/01/19 19 2 P001 CK 3757333023		1,154.44	0.00	1,429.39
			Per Diem Interest:		0.00	1,429.39
628	BOISSEAU, MARY J & CLARENCE	34900				0.00
16	119 HILLCREST LANE	00154 114300		2,869.50	3,006.76	
	WILLINGBORO, NJ	08046 0		2,869.48	1,497.22	10,242.96
	119 HILLCREST LANE	2 149200 0.00				10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		03/28/18 18 2 JHR Homestead Credi		230.25-	0.00	8,598.29
		05/07/18 18 2 P001 CK WIRE		1,184.16	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	5,689.64
		10/31/18 18 4 P001 CK WIRE		1,266.97	0.00	4,422.67
		02/01/19 19 1 P001 CK WIRE		1,455.08	0.00	2,967.59
		03/25/19 19 2 JHR Homestead Credi		230.25-	0.00	2,737.34
		04/25/19 19 2 P001 CK WIRE		1,224.82	0.00	1,512.52
			Per Diem Interest:		0.00	1,512.52
628	JACKSON, ROCHELLE	35300	**Sp Charges**			0.00
17	123 HILLCREST LANE	154800		3,986.95	3,500.14	
	WILLINGBORO, NJ	08046 0		3,986.95	1,576.80	13,050.84
	123 HILLCREST LANE	2 190100 0.00				13,050.84
		02/07/18 18 1 P001 CK WIRE		2,133.00	0.00	10,917.84
		05/07/18 18 2 P001 CK WIRE		2,133.00	0.00	8,784.84
		08/01/18 18 3 P001 CK WIRE		1,573.00	0.00	7,211.84
		10/31/18 18 4 P001 CK WIRE		1,576.80	0.00	5,635.04
		02/01/19 19 1 P001 CK WIRE		1,853.95	0.00	3,781.09
		04/25/19 19 2 P001 CK WIRE		1,853.95	0.00	1,927.14
			Per Diem Interest:		0.00	1,927.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
628 18	HINTON, ADRIENNE & DAVIES FAMILY 127 HILLCREST LANE WILLINGBORO, NJ 127 HILLCREST LANE	31300 00660 157900 08046 0 2 189200	0.00	3,638.80 3,638.78	3,812.86 1,898.62	0.00 12,989.06 12,989.06
		02/07/18 18 1 P001 CK WIRE		1,793.62	0.00	11,195.44
		05/07/18 18 2 P001 CK WIRE		1,793.61	0.00	9,401.83
		08/01/18 18 3 P001 CK WIRE		1,894.84	0.00	7,506.99
		10/31/18 18 4 P001 CK WIRE		1,898.62	0.00	5,608.37
		02/01/19 19 1 P001 CK WIRE		1,845.18	0.00	3,763.19
		04/25/19 19 2 P001 CK WIRE		1,845.17	0.00	1,918.02
		Per Diem Interest:			0.00	1,918.02
628 20	BROWN, WILLIAM SAMUEL 135 HILLCREST LANE WILLINGBORO, NJ 135 HILLCREST LANE	34800 130200 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/06/18 18 1 P001 CS		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CS		1,564.20	0.00	8,199.27
		08/07/18 18 3 P001 CS		1,652.48	0.00	6,546.79
		11/06/18 18 4 P001 CS		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CS		1,609.17	0.00	3,281.85
		05/06/19 19 2 P001 CS		1,609.16	0.00	1,672.69
		05/06/19 19 2 P001 CK		1,609.16	0.00	63.53
		05/07/19 19 2 R001 CS		1,609.16	0.00	1,672.69
		Original Payment Date: 05/06/19				
		Per Diem Interest:			0.00	1,672.69
628 22	DALE-DAVIS, TARA 141 HILLCREST LN WILLINGBORO, NJ 141 HILLCREST LANE	35200 00597 149300 08046 0 2 184500	0.00	3,548.40 3,548.40	3,718.14 1,851.46	0.00 12,666.40 12,666.40
		02/07/18 18 1 P001 CK WIRE		1,749.06	0.00	10,917.34
		05/07/18 18 2 P001 CK WIRE		1,749.06	0.00	9,168.28
		08/06/18 18 3 P001 CK 105878		1,847.77	0.00	7,320.51
		11/06/18 18 4 P001 CK 148104		1,851.46	0.00	5,469.05
		01/31/19 19 1 P001 CK		1,799.34	0.00	3,669.71
		05/06/19 19 2 P001 CK 270069		1,799.34	0.00	1,870.37
		Per Diem Interest:			0.00	1,870.37
628 23	PETTUS, ROBERT A & LINDA 11 HAZELWOOD CIRCLE WILLINGBORO, NJ 11 HAZELWOOD CIRCLE	36800 01516 115700 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		02/07/18 18 1 P001 CK WIRE		1,445.70	0.00	9,023.82
		05/07/18 18 2 P001 CK WIRE		1,445.70	0.00	7,578.12
		08/01/18 18 3 P001 CK WIRE		1,527.29	0.00	6,050.83
		10/31/18 18 4 P001 CK WIRE		1,530.34	0.00	4,520.49
		02/01/19 19 1 P001 CK WIRE		1,487.26	0.00	3,033.23
		04/25/19 19 2 P001 CK WIRE		1,487.26	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
628 24	PUBLIC SERVICE ELECTIRC & GAS CO 80 PARK PL-CORP PROP 6FLR NEWARK, NJ HAZELWOOD CIRCLE	222200 04695 07102 1 222200	0 0 0.00	4,273.47 4,273.45	4,477.90 2,229.77	0.00 15,254.59 15,254.59
		01/23/18 18 1 P001 CK WIRE		2,106.46	0.00	13,148.13
		04/24/18 18 2 P001 CK WIRE		2,106.45	0.00	11,041.68
		07/31/18 18 3 P001 CK WIRE		2,225.34	0.00	8,816.34
		10/23/18 18 4 P001 CK WIRE		2,229.77	0.00	6,586.57
		01/24/19 19 1 P001 CK WIRE		2,167.01	0.00	4,419.56
		04/25/19 19 2 P001 CK WIRE		2,167.00	0.00	2,252.56
		Per Diem Interest:			0.00	2,252.56
628 26	CADET, JEAN M. & MARIE D. 152 HAZELWOOD CIRCLE WILLINGBORO, NJ 152 HAZELWOOD CIRCLE	39200 00660 133800 08046 0 2 173000	0.00	3,327.23 3,327.22	3,486.39 1,736.05	0.00 11,876.89 11,876.89
		02/07/18 18 1 P001 CK WIRE		1,640.04	0.00	10,236.85
		03/28/18 18 2 JHR Homestead Credi		243.20-	0.00	9,993.65
		05/07/18 18 2 P001 CK WIRE		1,396.84	0.00	8,596.81
		08/01/18 18 3 P001 CK WIRE		1,732.60	0.00	6,864.21
		07/30/18 18 4 JHR Homestead Credi		243.20-	0.00	6,621.01
		10/31/18 18 4 P001 CK WIRE		1,492.85	0.00	5,128.16
		02/01/19 19 1 P001 CK WIRE		1,687.19	0.00	3,440.97
		03/25/19 19 2 JHR Homestead Credi		243.20-	0.00	3,197.77
		04/25/19 19 2 P001 CK WIRE		1,443.98	0.00	1,753.79
		Per Diem Interest:			0.00	1,753.79
628 27	BOWEN, NOVELETTE P & PAULETTE A 146 HAZELWOOD CIRCLE WILLINGBORO, NJ 146 HAZELWOOD CIRCLE	38700 133200 08046 0 2 171900	*Lien**Lien*	3,306.08 3,306.06	3,464.22 1,725.01	0.00 11,801.37 11,801.37
		07/30/18 18 1 P001 CK 5962		1,629.62	145.85	10,171.75
		01/08/19 18 1 R001 CK 5962		1,629.62	145.85	11,801.37
	Original Payment Date: 07/30/18					
		01/08/19 18 1 P005 CK 5962		1,629.62	145.85	10,171.75
		07/30/18 18 2 P001 CK 5962		1,629.61	72.52	8,542.14
		01/08/19 18 2 R001 CK 5962		1,629.61	72.52	10,171.75
	Original Payment Date: 07/30/18					
		01/08/19 18 2 P005 CK 5962		1,629.61	72.52	8,542.14
		07/30/18 18 3 P001 CK 5962		1,721.58	0.00	6,820.56
		01/08/19 18 3 R001 CK 5962		1,721.58	0.00	8,542.14
	Original Payment Date: 07/30/18					
		01/08/19 18 3 P005 CK 5962		1,721.58	0.00	6,820.56
		11/01/18 18 4 P001 CK 139		1,725.01	0.00	5,095.55
		07/10/19 19 1 P001 CK 158		1,300.00	0.00	3,795.55
		Per Diem Interest:			16.42	3,811.97

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628 28	HARMON, MORRIS & SANDRA 142 HAZELWOOD CIRCLE WILLINGBORO, NJ 142 HAZELWOOD CIRCLE	33600 00660 116800 08046 0 2 150400	0.00	2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		02/07/18 18 1 P001 CK WIRE		1,425.80	0.00	8,899.53
		03/28/18 18 2 JHR Homestead Credi		210.04-	0.00	8,689.49
		05/07/18 18 2 P001 CK WIRE		1,215.75	0.00	7,473.74
		08/01/18 18 3 P001 CK WIRE		1,506.26	0.00	5,967.48
		07/30/18 18 4 JHR Homestead Credi		210.04-	0.00	5,757.44
		10/30/18 18 4 P001 CK 3748		1,299.21	0.00	4,458.23
		01/18/19 19 1 P001 CK 3789		1,466.78	0.00	2,991.45
		03/25/19 19 2 JHR Homestead Credi		210.04-	0.00	2,781.41
		04/22/19 19 2 P001 CK 3826		1,256.73	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
628 29	JAMES, ANTONIA & WILLIAMS, MICHAEL 140 HAZELWOOD CIR WILLINGBORO NJ 140 HAZELWOOD CIRCLE	33500 00660 149800 08046 0 2 183300	0.00	3,525.33 3,525.31	3,693.95 1,839.41	0.00 12,584.00 12,584.00
		02/07/18 18 1 P001 CK WIRE		1,737.69	0.00	10,846.31
		05/07/18 18 2 P001 CK WIRE		1,737.68	0.00	9,108.63
		08/01/18 18 3 P001 CK WIRE		1,835.75	0.00	7,272.88
		10/31/18 18 4 P001 CK WIRE		1,839.41	0.00	5,433.47
		02/01/19 19 1 P001 CK WIRE		1,787.64	0.00	3,645.83
		04/25/19 19 2 P001 CK WIRE		1,787.63	0.00	1,858.20
		Per Diem Interest:			0.00	1,858.20
628 30	GREEN, LEE T. & LISA R. 138 HAZELWOOD CIRCLE WILLINGBORO, NJ 138 HAZELWOOD CIRCLE	33300 106200 08046 0 2 139500	0.00	2,682.94 2,682.93	2,811.28 1,399.88	0.00 9,577.03 9,577.03
		02/07/18 18 1 P001 CK WIRE		1,322.46	0.00	8,254.57
		03/28/18 18 2 JHR Homestead Credi		214.71-	0.00	8,039.86
		05/07/18 18 2 P001 CK WIRE		1,107.75	0.00	6,932.11
		08/01/18 18 3 P001 CK WIRE		1,397.10	0.00	5,535.01
		07/30/18 18 4 JHR Homestead Credi		214.71-	0.00	5,320.30
		10/31/18 18 4 P001 CK WIRE		1,185.17	0.00	4,135.13
		02/01/19 19 1 P001 CK WIRE		1,360.48	0.00	2,774.65
		03/25/19 19 2 JHR Homestead Credi		143.21-	0.00	2,631.44
		04/25/19 19 2 P001 CK WIRE		1,217.26	0.00	1,414.18
		Per Diem Interest:			0.00	1,414.18
628 31	VEGA, ABNER & LOPEZ, SHIRLEY 134 HAZELWOOD CIRCLE WILLINGBORO, NJ 134 HAZELWOOD CIRCLE	33900 104400 08046 0 2 138300	0.00	2,659.86 2,659.85	2,787.10 1,387.83	0.00 9,494.64 9,494.64
		02/07/18 18 1 P001 CK WIRE		1,311.09	0.00	8,183.55
		05/07/18 18 2 P001 CK WIRE		1,311.08	0.00	6,872.47
		08/01/18 18 3 P001 CK WIRE		1,385.08	0.00	5,487.39
		10/31/18 18 4 P001 CK WIRE		1,387.83	0.00	4,099.56

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628	31	VEGA, ABNER & LOPEZ, SHIRLEY	Continued			
		02/01/19 19 1 P001 CK WIRE		1,348.77	0.00	2,750.79
		04/25/19 19 2 P001 CK WIRE		1,348.77	0.00	1,402.02
		Per Diem Interest:			0.00	1,402.02
628 33	MURRAY, ALFRED & MARGARET D 7 HARRIS LANE WILLINGBORO, NJ 7 HARRIS LANE	33500 145400 08046 0 2 178900	0.00	3,440.71 3,440.69	3,605.28 1,795.26	0.00 12,281.94 12,281.94
		02/01/18 18 1 P001 CK 11438		1,695.98	0.00	10,585.96
		05/02/18 18 2 P001 CK 11510		1,695.97	0.00	8,889.99
		05/02/18 18 3 P001 CK 11510		0.01	0.00	8,889.98
		07/31/18 18 3 P001 CK 11541		1,791.67	0.00	7,098.31
		10/31/18 18 4 P001 CK 11614		1,795.26	0.00	5,303.05
		01/28/19 19 1 P001 CK 11666		1,744.73	0.00	3,558.32
		03/25/19 19 2 JHR Homestead Credi		232.06-	0.00	3,326.26
		04/09/19 19 2 P001 CK 11716		1,512.66	0.00	1,813.60
		Per Diem Interest:			0.00	1,813.60
629 1	CHEESE, CLEO & VERLYN 37 HAZELWOOD CIRCLE WILLINGBORO, NJ 37 HAZELWOOD CIRCLE	35300 116600 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		03/18/19 18 1 P001 CS		700.00	0.00	9,728.32
		06/03/19 18 1 P001 CS		740.02	0.00	8,988.30
		06/03/19 18 2 P001 CS		759.98	0.00	8,228.32
		Per Diem Interest:			177.24	8,405.56
629 3	BISSLAND, ALEXANDER C JR & PAMELA R 10 HARMON LANE WILLINGBORO, NJ 10 HARMON LANE	35100 113600 08046 0 2 148700	0.00	2,859.88 2,859.87	2,996.68 1,492.21	0.00 10,208.64 10,208.64
		02/07/18 18 1 P001 CK 22 checks		1,409.68	0.00	8,798.96
		05/01/18 18 2 P001 CK 22 CHECKS		1,409.67	0.00	7,389.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,489.23	0.00	5,900.06
		11/02/18 18 4 P001 CK 24 checks		1,492.21	0.00	4,407.85
		02/07/19 19 1 P001 CK 30 CHECKS		1,450.20	0.00	2,957.65
		03/25/19 19 2 JHR Homestead Credi		147.35-	0.00	2,810.30
		05/06/19 19 2 P001 CK 19 CHECKS		1,302.85	0.00	1,507.45
		Per Diem Interest:			0.00	1,507.45
629 4	WAITE, EARL & DENISE A 14 HARMON LANE WILLINGBORO, NJ 14 HARMON LANE	34200 93500 08046 0 2 127700	0.00	2,456.00 2,455.98	2,573.48 1,281.47	0.00 8,766.93 8,766.93
		02/07/18 18 1 P001 CK 22 checks		1,210.60	0.00	7,556.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,210.59	0.00	6,345.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,278.92	0.00	5,066.82
		11/02/18 18 4 P001 CK 24 checks		1,281.47	0.00	3,785.35
		02/07/19 19 1 P001 CK 30 CHECKS		1,245.40	0.00	2,539.95

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629	4	WAITE, EARL & DENISE A	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,245.39	0.00	1,294.56
				Per Diem Interest:	0.00	1,294.56
629 5	TROWERS-LAWRENCE, NORJA & SMITH, J 16 HARMON LANE WILLINGBORO, NJ 16 HARMON LANE	34300 VT001 115700 08046 0 2 150000 250.00		2,759.88 2,759.87	3,022.88 1,442.75	0.00 9,985.38 9,985.38
		01/09/18 18 1 P001 CK 10779		1,359.50	0.00	8,625.88
		04/30/18 18 2 P001 CK 10993		1,359.50	0.00	7,266.38
		07/13/18 18 3 P001 CK 027174		1,439.75	0.00	5,826.63
		07/13/18 18 4 P001 CK 027174		320.25	0.00	5,506.38
		07/13/18 18 4 P001 CK 027173		53.50	0.00	5,452.88
		10/31/18 18 4 P001 CK WIRE		1,069.00	0.00	4,383.88
		02/01/19 19 1 P001 CK WIRE		1,400.38	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,400.37	0.00	1,583.13
				Per Diem Interest:	0.00	1,583.13
629 7	DUNN, PATRICIA 26 HARMON LANE WILLINGBORO, NJ 26 HARMON LANE	35400 135300 08046 0 2 170700 0.00		3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/02/18 18 1 P001 CK 3720665009		1,618.24	0.00	10,100.75
		05/01/18 18 2 P001 CK 3729290069		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK 3736598937		1,709.56	0.00	6,772.96
		11/01/18 18 4 P001 CK 3742979123		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK 3749177021		1,664.76	0.00	3,395.22
		05/27/19 19 2 P001 CK 3759048374		1,664.75	10.81	1,730.47
				Per Diem Interest:	0.00	1,730.47
629 8	MENDEZ, LESLIE 1104 PARK CT CINNAMINSON, NJ 32 HARMON LANE	39000 132300 08077 0 2 171300 0.00		3,294.54 3,294.52	3,452.12 1,718.99	0.00 11,760.17 11,760.17
		01/31/18 18 1 P001 CK 2678		1,623.93	0.00	10,136.24
		04/26/18 18 2 P001 CK 2726		1,623.92	0.00	8,512.32
		07/25/18 18 3 P001 CK 2772		1,715.57	0.00	6,796.75
		11/01/18 18 4 P001 CK 1956		1,718.99	0.00	5,077.76
		01/30/19 19 1 P001 CK 1978		1,670.61	0.00	3,407.15
		04/15/19 19 2 P001 CK 2825		1,670.60	0.00	1,736.55
				Per Diem Interest:	0.00	1,736.55
629 9	BRADY, MARY JOYCE 164 HAZELWOOD CR WILLINGBORO, NJ 164 HAZELWOOD CIRCLE	37600 104900 08046 0 2 142500 0.00		2,740.64 2,740.63	2,871.73 1,429.99	0.00 9,782.99 9,782.99
		02/05/18 18 1 P001 CK 2347		420.90	0.00	9,362.09
		02/05/18 18 1 P001 CS		930.00	0.00	8,432.09
		02/05/18 18 1 R001 CS		930.00	0.00	9,362.09
		Original Payment Date: 02/05/18				

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629	9	BRADY, MARY JOYCE	Continued			
		02/05/18 18	1 P001 CK	930.00	0.00	8,432.09
		03/28/18 18	2 JHR Homestead Credi	209.27-	0.00	8,222.82
		05/04/18 18	2 P001 CS	900.63	0.00	7,322.19
		05/04/18 18	2 P001 CK 2390	241.00	0.00	7,081.19
		08/06/18 18	3 P001 CS	1,277.14	0.00	5,804.05
		08/06/18 18	3 P001 CK 2424	150.00	0.00	5,654.05
		07/30/18 18	4 JHR Homestead Credi	209.27-	0.00	5,444.78
		11/01/18 18	4 P001 CK 2470	155.72	0.00	5,289.06
		11/01/18 18	4 P001 CS	1,065.00	0.00	4,224.06
		02/04/19 19	1 P001 CS	1,389.74	0.00	2,834.32
		03/25/19 19	2 JHR Homestead Credi	209.27-	0.00	2,625.05
		05/06/19 19	2 P001 CS	1,180.46	0.00	1,444.59
			Per Diem Interest:		0.00	1,444.59
629	EASTERN REAL ESTATE LLC	37600				0.00
10	8001 CASTOR AVE STE 377	00660 115200		2,938.74	3,079.30	
	PHILADELPHIA, PA	19152 0		2,938.72	1,533.35	10,490.11
	166 HAZELWOOD CIRCLE	2 152800 0.00				10,490.11
		02/07/18 18	1 P001 CK WIRE	1,448.55	0.00	9,041.56
		05/07/18 18	2 P001 CK WIRE	1,448.54	0.00	7,593.02
		08/01/18 18	3 P001 CK WIRE	1,530.29	0.00	6,062.73
		10/31/18 18	4 P001 CK WIRE	1,533.35	0.00	4,529.38
		03/18/19 19	1 P005 CK 16967	1,490.19	16.04	3,039.19
		04/30/19 19	2 P001 CK 12490443	1,490.18	0.00	1,549.01
		05/09/19 19	3 P001 CK 1251045	576.37	0.00	972.64
			Per Diem Interest:		0.00	972.64
629	TURNER, JOHN H & MARIE A	38700				0.00
11	170 HAZELWOOD CIRCLE	124500		3,138.75	3,288.89	
	WILLINGBORO, NJ	08046 0		3,138.74	1,637.71	11,204.09
	170 HAZELWOOD CIRCLE	2 163200 0.00				11,204.09
		02/19/18 18	1 P001 CK 728058	14.42	13.92	11,189.67
		02/28/18 18	1 P001 CR 3722977532	993.10	6.90	10,196.57
		03/02/18 18	1 P001 CK 3048	539.62	0.00	9,656.95
		12/24/18 18	2 P001 CK 41208424	1,547.13	83.16	8,109.82
		12/24/18 18	3 P001 CK 41208424	1,209.45	116.86	6,900.37
		12/31/18 18	3 P001 CK 3068	425.00	1.28	6,475.37
		12/24/18 18	4 P001 CK 41208424	0.00	43.40	6,475.37
		12/31/18 18	4 P001 CK 3068	637.71	4.91	5,837.66
		12/31/18 18	4 P001 CK 0095	1,000.00	0.00	4,837.66
		04/29/19 19	1 P001 CK 0100	1,591.61	33.36	3,246.05
			Per Diem Interest:		32.22	3,278.27
629	PEART, EUSTACE L & ELFRIEDA	38900 VT001				0.00
12	174 HAZELWOOD CIRCLE	140000		3,315.71	3,480.28	
	WILLINGBORO, NJ	08046 0		3,315.69	1,732.76	11,844.44
	174 HAZELWOOD CIRCLE	2 178900 500.00				11,844.44
		02/08/18 18	1 P001 CK 6080	1,633.48	0.00	10,210.96
		03/28/18 18	2 JHR Homestead Credi	277.59-	0.00	9,933.37

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629	12	PEART, EUSTACE L & ELFRIEDA	Continued			
		05/04/18 18 2 P001 CK 6148		1,355.88	0.00	8,577.49
		08/06/18 18 3 P001 CK 6241		1,729.18	0.00	6,848.31
		07/30/18 18 4 JHR Homestead Credi		227.59-	0.00	6,620.72
		11/08/18 18 4 P001 CK 6315		1,505.17	0.00	5,115.55
		02/04/19 19 1 P001 CK 4067		1,682.23	0.00	3,433.32
		05/06/19 19 2 P001 CK 4124		1,682.22	0.00	1,751.10
		Per Diem Interest:			0.00	1,751.10
629	COOPER, GLENN & PATRICIA	38700				0.00
13	178 HAZELWOOD CIRCLE	00597 137000		3,379.16	3,540.80	
	WILLINGBORO, NJ	08046 0		3,379.14	1,763.15	12,062.25
	178 HAZELWOOD CIRCLE	2 175700 0.00				12,062.25
		02/07/18 18 1 P001 CK WIRE		1,665.64	0.00	10,396.61
		03/28/18 18 2 JHR Homestead Credi		232.32-	0.00	10,164.29
		05/07/18 18 2 P001 CK WIRE		1,433.31	0.00	8,730.98
		08/06/18 18 3 P001 CK 105878		1,759.64	0.00	6,971.34
		07/30/18 18 4 JHR Homestead Credi		232.32-	0.00	6,739.02
		11/06/18 18 4 P001 CK 148104		1,530.83	0.00	5,208.19
		01/28/19 19 1 P001 CK 229324		1,713.52	0.00	3,494.67
		03/25/19 19 2 JHR Homestead Credi		282.32-	0.00	3,212.35
		05/06/19 19 2 P001 CK 270069		1,431.19	0.00	1,781.16
		Per Diem Interest:			0.00	1,781.16
629	ROBINSON, SHANE & TERRI	38800				0.00
14	182 HAZELWOOD CIRCLE	85322 115900		2,975.28	3,117.59	
	WILLINGBORO, NJ	08046 0		2,975.26	1,552.42	10,620.55
	182 HAZELWOOD CIRCLE	2 154700 0.00				10,620.55
		02/02/18 18 1 P001 CK 2 CHECKS		1,466.56	0.00	9,153.99
		05/01/18 18 2 P001 CK 2 CHECKS		1,466.55	0.00	7,687.44
		07/18/18 18 3 P001 CK 2 CHECKS		1,549.32	0.00	6,138.12
		10/23/18 18 4 P001 CK 4 CHECKS		1,552.42	0.00	4,585.70
		01/31/19 19 1 P001 CK		1,508.72	0.00	3,076.98
		04/25/19 19 2 P001 CK WIRE		1,508.71	0.00	1,568.27
		Per Diem Interest:			0.00	1,568.27
629	MATTHEWS, BARBARA	39200				0.00
15	188 HAZELWOOD CR	120300		3,067.59	3,214.33	
	WILLINGBORO, NJ	08046 0		3,067.58	1,600.58	10,950.08
	188 HAZELWOOD CIRCLE	2 159500 0.00				10,950.08
		10/02/17 18 1 P001 CK 74864		4.39	0.00	10,945.69
		02/07/18 18 1 P001 CK WIRE		1,507.67	0.00	9,438.02
		05/07/18 18 2 P001 CK WIRE		1,512.06	0.00	7,925.96
		08/01/18 18 3 P001 CK WIRE		1,597.40	0.00	6,328.56
		10/31/18 18 4 P001 CK WIRE		1,600.58	0.00	4,727.98
		02/01/19 19 1 P001 CK WIRE		1,555.53	0.00	3,172.45
		04/25/19 19 2 P001 CK WIRE		1,555.52	0.00	1,616.93
		Per Diem Interest:			0.00	1,616.93

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629 16	FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 650043 DALLAS, TX 41 HAZELWOOD CIRCLE	38700 VT001 **Sp Charges** 96000 75265 0 2 134700 500.00		2,465.63 2,465.61 1,214.46 233.75- 980.70 1,286.52 183.75- 1,105.47 1,251.17 1,251.16	2,589.54 1,289.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,810.00 8,810.00 7,595.54 7,361.79 6,381.09 5,094.57 4,910.82 3,805.35 2,554.18 1,303.02 1,303.02
				Per Diem Interest:	0.00	
630 1	MUNGRO, SHIRLEY R 55 HAZELWOOD CIRCLE WILLINGBORO, NJ 55 HAZELWOOD CIRCLE	39300 VT001 164300 08046 0 2 203600 500.00		3,728.24 3,728.24 1,805.13 250.00 2,055.13 55.98 1,983.07 2,043.13 1,119.10 804.01 186.74 1,736.37	4,040.55 2,043.13 37.01 0.00 0.00 0.00 197.32 125.65 31.73 9.25 0.00 0.00	0.00 13,540.16 13,540.16 11,735.03 11,985.03 9,929.90 9,873.92 7,890.85 5,847.72 4,728.62 3,924.61 3,737.87 2,001.50 2,001.50
				Per Diem Interest:	0.00	
630 2	PJF REALTY III LLC 200 CENTRAL PARK S 4M NEW YORK, NY 185 HAZELWOOD CIRCLE	38500 **Sp Charges** 85348 64000 10019 0 2 102500 0.00		1,971.34 1,971.33 967.51 4.19 971.70 1,026.54 1,028.59 999.64 999.63	2,065.63 1,028.59 4.10 0.04 0.00 0.00 0.00 0.00 0.00	0.00 7,036.89 7,036.89 6,069.38 6,065.19 5,093.49 4,066.95 3,038.36 2,038.72 1,039.09 1,039.09
				Per Diem Interest:	0.00	
630 3	MCNUTT, JAMES K & KATHERINE J 181 HAZELWOOD CIRCLE WILLINGBORO, NJ 181 HAZELWOOD CIRCLE	37500 133400 08046 0 2 170900 0.00		3,286.85 3,286.83 1,620.14 228.17- 1,391.96	3,444.06 1,714.98 0.00 0.00 0.00	0.00 11,732.72 11,732.72 10,112.58 9,884.41 8,492.45

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630	3	MCNUTT, JAMES K & KATHERINE J	Continued			
		08/07/18 18 3 P001 CK 3775		1,711.56	0.00	6,780.89
		07/30/18 18 4 JHR Homestead Credi		228.17-	0.00	6,552.72
		11/01/18 18 4 P001 CK 3776		1,486.81	0.00	5,065.91
		02/04/19 19 1 P001 CK 3777		1,666.71	0.00	3,399.20
		03/25/19 19 2 JHR Homestead Credi		228.17-	0.00	3,171.03
		04/23/19 19 2 P001 CK 3778		1,438.53	0.00	1,732.50
		Per Diem Interest:			0.00	1,732.50
630	4	EMANUEL, TRACIE	38600			0.00
		177 HAZELWOOD CIRCLE	117300	2,998.36	3,141.78	
		WILLINGBORO, NJ	08046 0	2,998.34	1,564.45	10,702.93
		177 HAZELWOOD CIRCLE	2 155900 0.00			10,702.93
		02/12/18 18 1 P001 CK 4914		1,444.54	0.00	9,258.39
		02/12/18 18 1 P001 CK 6957		33.40	0.00	9,224.99
		02/12/18 18 2 P001 CK 6957		12.36	0.00	9,212.63
		05/08/18 18 2 P001 CK 7265		1,465.57	0.00	7,747.06
		08/10/18 18 3 P001 CK 82932		1,561.34	0.00	6,185.72
		11/15/18 18 4 P001 CK 8803		1,564.45	0.00	4,621.27
		02/04/19 19 1 P001 CK 10379		1,520.42	0.00	3,100.85
		05/09/19 19 2 P001 CK 11532		1,520.41	0.00	1,580.44
		Per Diem Interest:			0.00	1,580.44
630	5	BLACKWELL, GARLAND F & LINDA D	37500			0.00
		1 WINDSOR PLACE	92100	2,492.54	2,611.76	
		MOUNT HOLLY, NJ	08060 0	2,492.53	1,300.54	8,897.37
		173 HAZELWOOD CIRCLE	2 129600 0.00			8,897.37
		09/28/18 18 1 P001 CK 1490403805		61.73	145.59	8,835.64
		03/01/19 18 1 P001 CK 137		1,166.88	0.00	7,668.76
		09/28/18 18 2 P001 CK 1490403805		0.00	90.30	7,668.76
		03/01/19 18 2 P001 CK 137		833.12	0.00	6,835.64
		06/03/19 18 2 P001 CK 140		395.49	0.00	6,440.15
		09/28/18 18 3 P001 CK 1490403805		0.00	36.99	6,440.15
		06/03/19 18 3 P001 CK 140		1,104.51	0.00	5,335.64
		Per Diem Interest:			106.57	5,442.21
630	7	HECKSTALL, MODINA	37500			0.00
		167 HAZELWOOD CIRCLE	00660 108700	2,811.80	2,946.31	
		WILLINGBORO, NJ	08046 0	2,811.78	1,467.11	10,037.00
		167 HAZELWOOD CIRCLE	2 146200 0.00			10,037.00
		02/07/18 18 1 P001 CK WIRE		1,385.98	0.00	8,651.02
		05/07/18 18 2 P001 CK WIRE		1,385.97	0.00	7,265.05
		08/01/18 18 3 P001 CK WIRE		1,464.20	0.00	5,800.85
		10/31/18 18 4 P001 CK WIRE		1,467.11	0.00	4,333.74
		02/01/19 19 1 P001 CK WIRE		1,425.82	0.00	2,907.92
		04/25/19 19 2 P001 CK WIRE		1,425.81	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11

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630 8	BAZOO PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE, NJ 163 HAZELWOOD CIRCLE	37500 90400 08075 0 2 127900	0.00	2,459.85 2,459.83	2,577.51 1,283.47	0.00 8,780.66 8,780.66
		01/24/18 18 1 P001 CK 5167		1,212.50	0.00	7,568.16
		05/02/18 18 2 P001 CK 5186		1,212.49	0.00	6,355.67
		05/02/18 18 3 P001 CK 5186		0.01	0.00	6,355.66
		08/10/18 18 3 P001 CK 5204		1,280.91	0.00	5,074.75
		11/08/18 18 4 P001 CK 5224		1,283.47	0.00	3,791.28
		02/06/19 19 1 P001 CK 5248		1,247.35	0.00	2,543.93
		05/09/19 19 2 P001 CK 5269		1,247.34	0.00	1,296.59
		05/09/19 19 3 P001 CK 5269		0.01	0.00	1,296.58
		Per Diem Interest:			0.00	1,296.58
630 9	TIJANI, TAIYE 161 HAZELWOOD CR WILLINGBORO, NJ 161 HAZELWOOD CIRCLE	37500 145300 08046 0 2 182800	0.00	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/01/18 18 3 P001 CK WIRE		1,830.74	0.00	7,253.05
		11/02/18 18 4 P001 CK 24 checks		1,834.40	0.00	5,418.65
		02/07/19 19 1 P001 CK 30 CHECKS		1,782.76	0.00	3,635.89
		03/25/19 19 2 JHR Homestead Credi		239.57-	0.00	3,396.32
		05/06/19 19 2 P001 CK 19 CHECKS		1,543.19	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13
630 10	DELGADO, LUCY & ROGELIA 157 HAZELWOOD CR WILLINGBORO, NJ 157 HAZELWOOD CIRCLE	37500 129700 08046 0 2 167200	0.00	3,215.68 3,215.67	3,369.50 1,677.85	0.00 11,478.70 11,478.70
		02/07/18 18 1 P001 CK 22 checks		1,585.06	0.00	9,893.64
		05/01/18 18 2 P001 CK 22 CHECKS		1,585.05	0.00	8,308.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,674.51	0.00	6,634.08
		11/02/18 18 4 P001 CK 24 checks		1,677.85	0.00	4,956.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,630.62	0.00	3,325.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,630.62	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
630 11	COHEN, THOMAS W & CHRISTINE 153 HAZELWOOD CIRCLE WILLINGBORO, NJ 153 HAZELWOOD CIRCLE	37500 97000 08046 0 2 134500	**Sp Charges**	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/07/18 18 1 P001 CK WIRE		1,275.06	0.00	7,958.71
		05/07/18 18 2 P001 CK WIRE		1,275.06	0.00	6,683.65
		08/01/18 18 3 P001 CK WIRE		1,347.02	0.00	5,336.63
		10/31/18 18 4 P001 CK WIRE		1,349.71	0.00	3,986.92
		02/01/19 19 1 P001 CK WIRE		1,311.72	0.00	2,675.20
		04/25/19 19 2 P001 CK WIRE		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49

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630 12	VAUGHT, EBONY 1685 PENNINGTON RD API 2 EWING, NJ 151 HAZELWOOD CIRCLE	38600 133800 08618 0 2 172400	0.00	3,315.69 3,315.68	3,474.30 1,730.02	0.00 11,835.69 11,835.69
		02/07/18 18 1 P001 CK WIRE		1,634.36	0.00	10,201.33
		05/07/18 18 2 P001 CK WIRE		1,634.35	0.00	8,566.98
		08/01/18 18 3 P001 CK WIRE		1,726.59	0.00	6,840.39
		10/31/18 18 4 P001 CK WIRE		1,730.02	0.00	5,110.37
		02/01/19 19 1 P001 CK WIRE		1,681.33	0.00	3,429.04
		04/25/19 19 2 P001 CK WIRE		1,681.33	0.00	1,747.71
		Per Diem Interest:			0.00	1,747.71
630 13	CANNON, GARY B & MICHELE 147 HAZELWOOD CIRCLE WILLINGBORO, NJ 147 HAZELWOOD CIRCLE	38900 106600 08046 0 2 145500	0.00	2,798.33 2,798.33	2,932.20 1,460.09	0.00 9,988.95 9,988.95
		02/06/18 18 1 P001 CK 1410		1,379.34	0.00	8,609.61
		03/28/18 18 2 JHR Homestead Credi		267.04-	0.00	8,342.57
		05/07/18 18 2 P001 CK 1429		1,112.30	0.00	7,230.27
		08/06/18 18 3 P001 CK 1451		1,457.19	0.00	5,773.08
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	5,556.04
		11/07/18 18 4 P001 CK 1474		1,243.05	0.00	4,312.99
		02/06/19 19 1 P001 CK 1491		1,418.99	0.00	2,894.00
		03/25/19 19 2 JHR Homestead Credi		267.04-	0.00	2,626.96
		05/06/19 19 2 P001 CK 1512		1,151.95	0.00	1,475.01
		Per Diem Interest:			0.00	1,475.01
630 14	BELL, FRED A 145 HAZELWOOD CIRCLE WILLINGBORO, NJ 145 HAZELWOOD CIRCLE	38900 VT001 104100 08046 0 2 143000	500.00	2,625.25 2,625.25	2,756.81 1,372.50	0.00 9,379.81 9,379.81
		02/05/18 18 1 P001 CK 1510		1,293.14	0.00	8,086.67
		03/28/18 18 2 JHR Homestead Credi		240.55-	0.00	7,846.12
		05/01/18 18 2 P001 CK 1557		1,052.59	0.00	6,793.53
		08/06/18 18 3 P001 CK 1606		1,369.65	0.00	5,423.88
		07/30/18 18 4 JHR Homestead Credi		190.55-	0.00	5,233.33
		11/01/18 18 4 P001 CK 1639		1,181.95	0.00	4,051.38
		02/01/19 19 1 P001 CK 1674		1,332.11	0.00	2,719.27
		03/25/19 19 2 JHR Homestead Credi		240.55-	0.00	2,478.72
		05/02/19 19 2 P001 CK 1713		1,091.56	0.00	1,387.16
		Per Diem Interest:			0.00	1,387.16
630 15	TMB MANAGEMENT LLC 347 GARRETT MORGAN DR LAWNSIDE, NJ 135 HAZELWOOD CIRCLE	40000 149000 01516 0 08045 0 2 189000	**Sp Charges** 0.00	3,634.95 3,634.94	3,808.83 1,896.61	0.00 12,975.33 12,975.33
		03/28/18 18 1 P005 CK 45935		1,791.72	44.79	11,183.61
		06/08/18 18 2 P001 CK 10549843		1,791.72	33.15	9,391.89
		06/08/18 18 3 P001 CK 10549843		18.81	0.00	9,373.08
		08/16/18 18 3 P001 CK 35176		1,874.03	0.00	7,499.05

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630	15	TMB MANAGEMENT LLC	Continued			
		08/16/18 18 4 P001 CK 35176		11.97	0.00	7,487.08
		03/21/19 18 4 P001 CK 1242992		1,884.64	73.59	5,602.44
		03/21/19 19 1 P001 CK 1242992		1,843.23	46.08	3,759.21
		03/21/19 19 2 P001 CK 1242992		1,843.22	0.00	1,915.99
		03/21/19 19 3 P001 CK 1242992		111.57	0.00	1,804.42
		Per Diem Interest:			0.00	1,804.42
630	VIVIAN, MARGARET	38900 SC001				0.00
16	125 HAZELWOOD CIRCLE	113300 WD001		2,677.19	2,817.22	
	WILLINGBORO, NJ	08046 0		2,677.18	1,402.32	9,573.91
	125 HAZELWOOD CIRCLE	2 152200 1000.00				9,573.91
		03/13/18 18 1 P001 CK 0000995082		0.00	9.88	9,573.91
		04/24/18 18 1 P001 CK 0000995091		0.00	26.36	9,573.91
		05/22/18 18 1 P001 CK 0000995095		228.89	0.00	9,345.02
		06/21/18 18 1 P001 CK 0000995104		361.48	15.79	8,983.54
		08/02/18 18 1 P001 CK 0000995118		702.95	14.91	8,280.59
		08/10/18 18 1 P001 CK 25038662141		24.54	0.10	8,256.05
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	8,506.05
		06/21/18 18 2 P001 CK 0000995104		0.00	22.73	8,506.05
		08/02/18 18 2 P001 CK 0000995118		0.00	32.14	8,506.05
		08/10/18 18 2 P001 CK 25038662141		969.09	6.27	7,536.96
		08/10/18 18 2 P001 CK 25038662152		472.75	0.00	7,064.21
		09/17/18 18 2 P001 CK 0000995129		126.01	2.33	6,938.20
		09/17/18 18 3 P001 CK 0000995129		1,189.48	32.18	5,748.72
		10/16/18 18 3 P001 CK 0000995135		209.81	3.04	5,538.91
		10/16/18 18 4 P001 CK 0000995135		287.15	0.00	5,251.76
		11/19/18 18 4 P001 CK 0000995146		295.54	4.46	4,956.22
		12/27/18 18 4 P001 CS		221.08	6.92	4,735.14
		12/31/18 18 4 P001 CK 0000995160		598.55	0.40	4,136.59
		12/31/18 19 1 P001 CK 0000995160		1.05	0.00	4,135.54
		01/14/19 19 1 P001 CK 0000995170		400.00	0.00	3,735.54
		01/31/19 19 1 P001 CK 0000995171		958.28	0.00	2,777.26
		01/31/19 19 2 P001 CK 0000995171		1.72	0.00	2,775.54
		03/12/19 19 2 P001 CK 0000995197		800.00	0.00	1,975.54
		04/30/19 19 2 P001 CK 995212		557.61	0.00	1,417.93
		04/30/19 19 3 P001 CK 995212		2.39	0.00	1,415.54
		Per Diem Interest:			0.00	1,415.54
630	ELLISON, LAWANDA	39400				0.00
17	119 HAZELWOOD CIRCLE	00660 150100		3,644.56	3,818.91	
	WILLINGBORO, NJ	08046 0		3,644.56	1,901.63	13,009.66
	119 HAZELWOOD CIRCLE	2 189500 0.00				13,009.66
		02/07/18 18 1 P001 CK WIRE		1,796.46	0.00	11,213.20
		05/07/18 18 2 P001 CK WIRE		1,796.46	0.00	9,416.74
		08/01/18 18 3 P001 CK WIRE		1,897.85	0.00	7,518.89
		10/31/18 18 4 P001 CK WIRE		1,901.63	0.00	5,617.26
		02/01/19 19 1 P001 CK WIRE		1,848.10	0.00	3,769.16
		04/25/19 19 2 P001 CK WIRE		1,848.10	0.00	1,921.06
		Per Diem Interest:			0.00	1,921.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
630 18	FLYNN, KARIN P 111 HAZELWOOD CR WILLINGBORO, NJ 111 HAZELWOOD CIRCLE	37600 00660 101700 08046 0 2 139300	0.00	2,679.10 2,679.08	2,807.24 1,397.87	0.00 9,563.29 9,563.29
		02/07/18 18 1 P001 CK WIRE		1,320.57	0.00	8,242.72
		05/07/18 18 2 P001 CK WIRE		1,320.56	0.00	6,922.16
		08/01/18 18 3 P001 CK WIRE		1,395.09	0.00	5,527.07
		10/31/18 18 4 P001 CK WIRE		1,397.87	0.00	4,129.20
		02/01/19 19 1 P001 CK WIRE		1,358.53	0.00	2,770.67
		04/25/19 19 2 P001 CK WIRE		1,358.52	0.00	1,412.15
		Per Diem Interest:			0.00	1,412.15
630 19	THORNTON, TERRY 109 HAZELWOOD CIRCLE WILLINGBORO, NJ 109 HAZELWOOD CIRCLE	37800 121100 08046 0 2 158900	**Sp Charges** 0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		10/31/18 18 4 P001 CK WIRE		1,594.56	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		04/25/19 19 2 P001 CK WIRE		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
630 20	BIRTHA, ROLLIN & HOWARD, LORENE 105 HAZELWOOD CIRCLE WILLINGBORO, NJ 105 HAZELWOOD CIRCLE	37800 112200 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/12/18 18 1 P001 CK 7662		1,000.00	0.00	9,297.88
		02/12/18 18 1 P001 CR 3721554610		422.00	0.00	8,875.88
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	8,652.63
		05/10/18 18 2 P001 CK 7688		1,198.75	0.00	7,453.88
		08/10/18 18 3 P001 CK 7710		1,000.00	0.00	6,453.88
		09/04/18 18 3 P001 CK 7712		502.25	3.24	5,951.63
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	5,728.38
		11/13/18 18 4 P001 CK 7732		400.00	0.00	5,328.38
		11/30/18 18 4 P001 CK 7733		294.32	5.68	5,034.06
		01/02/19 18 4 P001 CR 3746966002		587.68	4.18	4,446.38
		02/11/19 19 1 P001 CK 7744		1,462.88	0.00	2,983.50
		03/25/19 19 2 JHR Homestead Credi		223.25-	0.00	2,760.25
		05/10/19 19 2 P001 CK 7769		1,239.62	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
630 22	MCABA LLC 606 SUNSET RD BURLINGTON, NJ 99 HAZELWOOD CIRCLE	37900 WD001 118000 08016 0 2 155900	500.00	2,873.36 2,873.34	3,016.78 1,501.95	0.00 10,265.43 10,265.43
		01/24/18 18 1 P001 CK 0109		1,415.44	0.00	8,849.99
		03/28/18 18 2 JHR Homestead Credi		250.65-	0.00	8,599.34
		04/16/18 18 2 P001 CK 0000501235		1,164.78	0.00	7,434.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
630	22	MCAVA LLC	Continued			
		08/02/18 18	3 P001 CK 0000501237	1,498.84	0.00	5,935.72
		07/30/18 18	4 JHR Homestead Credi	200.65-	0.00	5,735.07
		10/30/18 18	4 P001 CK 0000501239	1,301.30	0.00	4,433.77
		01/18/19 19	1 P001 CK 131475	1,457.92	0.00	2,975.85
		03/25/19 19	2 JHR Homestead Credi	250.65-	0.00	2,725.20
		05/31/19 19	2 J064 OVP REF# 62905	250.65	0.00	2,975.85
		06/14/19 19	2 P001 CK 154413	1,207.91	0.00	1,767.94
		06/14/19 19	2 P001 CK 154417	250.00	0.00	1,517.94
		06/14/19 19	3 P001 CK 154413	2.57	0.00	1,515.37
			Per Diem Interest:		0.00	1,515.37
630 24	YATES, RHONDA 93 HAZELWOOD CIRCLE WILLINGBORO, NJ 93 HAZELWOOD CIRCLE	38100 00660 136900 08046 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18	1 P001 CK WIRE	1,659.00	0.00	10,355.19
		05/07/18 18	2 P001 CK WIRE	1,659.00	0.00	8,696.19
		08/01/18 18	3 P001 CK WIRE	1,752.63	0.00	6,943.56
		10/31/18 18	4 P001 CK WIRE	1,756.12	0.00	5,187.44
		02/01/19 19	1 P001 CK WIRE	1,706.69	0.00	3,480.75
		04/25/19 19	2 P001 CK WIRE	1,706.69	0.00	1,774.06
			Per Diem Interest:		0.00	1,774.06
630 25	JONES, VIVIAN & CHATMAN, MARGARET 322 SIENNA DR CINNAMINSON, NJ 89 HAZELWOOD CIRCLE	38200 98600 08077 0 2 136800	0.00	2,568.52 2,568.50	2,819.36 1,435.29	0.00 9,391.67 9,391.67
		02/07/18 18	1 P001 CK WIRE	1,234.37	0.00	8,157.30
		05/07/18 18	2 P001 CK WIRE	1,234.36	0.00	6,922.94
		08/01/18 18	3 P001 CK WIRE	1,432.55	0.00	5,490.39
		10/31/18 18	4 P001 CK WIRE	1,435.29	0.00	4,055.10
		02/01/19 19	1 P001 CK WIRE	1,334.15	0.00	2,720.95
		04/25/19 19	2 P001 CK WIRE	1,334.14	0.00	1,386.81
			Per Diem Interest:		0.00	1,386.81
630 26	DAVIS, LORRINE 505 ELIZABETH AVE APT 2G NEWARK, NJ 85 HAZELWOOD CIRCLE	38800 00660 103000 07112 0 2 141800	0.00	2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18	1 P001 CK WIRE	1,344.27	0.00	8,390.66
		05/07/18 18	2 P001 CK WIRE	1,344.26	0.00	7,046.40
		08/01/18 18	3 P001 CK WIRE	1,420.13	0.00	5,626.27
		10/31/18 18	4 P001 CK WIRE	1,422.96	0.00	4,203.31
		02/01/19 19	1 P001 CK WIRE	1,382.91	0.00	2,820.40
		04/25/19 19	2 P001 CK WIRE	1,382.90	0.00	1,437.50
			Per Diem Interest:		0.00	1,437.50

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630 27	AKPOR, JOSEPH 83 HAZELWOOD CIRCLE WILLINGBORO, NJ 83 HAZELWOOD CIRCLE	38300 00660 151500 08046 0 2 189800	0.00	3,650.34 3,650.32	3,824.95 1,904.64	0.00 13,030.25 13,030.25
		02/16/18 18 1 P001 CK 3362055		1,799.31	0.00	11,230.94
		05/07/18 18 2 P001 CK WIRE		1,799.30	0.00	9,431.64
		08/01/18 18 3 P001 CK WIRE		1,900.85	0.00	7,530.79
		10/31/18 18 4 P001 CK WIRE		1,904.64	0.00	5,626.15
		02/01/19 19 1 P001 CK WIRE		1,851.03	0.00	3,775.12
		04/25/19 19 2 P001 CK WIRE		1,851.02	0.00	1,924.10
		Per Diem Interest:			0.00	1,924.10
630 28	PATTERSON, RONNIE JR 79 HAZELWOOD CIRCLE WILLINGBORO, NJ 79 HAZELWOOD CIRCLE	38800 00672 122700 08046 0 2 161500	**Sp Charges** 0.00	3,106.05 3,106.05	3,254.64 1,620.65	0.00 11,087.39 11,087.39
		02/07/18 18 1 P001 CK WIRE		1,531.02	0.00	9,556.37
		05/07/18 18 2 P001 CK WIRE		1,531.02	0.00	8,025.35
		08/01/18 18 3 P001 CK WIRE		1,617.43	0.00	6,407.92
		10/31/18 18 4 P001 CK WIRE		1,620.65	0.00	4,787.27
		02/01/19 19 1 P001 CK WIRE		1,575.03	0.00	3,212.24
		04/25/19 19 2 P001 CK WIRE		1,575.03	0.00	1,637.21
		Per Diem Interest:			0.00	1,637.21
630 29	MAZAHREH, HAMEEM 3 HOLDEN RD CHERRY HILL, NJ 75 HAZELWOOD CIRCLE	38400 114600 08034 0 2 153000	**Sp Charges** 0.00	2,942.58 2,942.57	3,083.34 1,535.35	0.00 10,503.84 10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		05/07/18 18 2 P001 CK WIRE		1,450.44	0.00	7,602.96
		08/01/18 18 3 P001 CK WIRE		1,532.30	0.00	6,070.66
		10/31/18 18 4 P001 CK WIRE		1,535.35	0.00	4,535.31
		02/01/19 19 1 P001 CK WIRE		1,492.14	0.00	3,043.17
		04/25/19 19 2 P001 CK WIRE		1,492.13	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04
630 30	OTTO, EVERETT 71 HAZELWOOD CIRCLE WILLINGBORO, NJ 71 HAZELWOOD CIRCLE	38500 00154 117600 08046 0 2 156100	0.00	3,002.20 3,002.19	3,145.81 1,566.46	0.00 10,716.66 10,716.66
		02/07/18 18 1 P001 CK 22 checks		1,479.83	0.00	9,236.83
		03/28/18 18 2 JHR Homestead Credi		277.14-	0.00	8,959.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,202.69	0.00	7,757.00
		08/06/18 18 3 P001 CK 24 CHECKS		1,563.34	0.00	6,193.66
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	5,966.52
		11/02/18 18 4 P001 CK 24 checks		1,339.32	0.00	4,627.20
		12/24/18 19 1 P001 CK 21093		1,522.37	0.00	3,104.83
		04/25/19 19 2 P001 CK WIRE		1,522.36	0.00	1,582.47
		Per Diem Interest:			0.00	1,582.47

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630 31	THOMAS, WILLIAM H & TURNER, TRACY A 63 HAZELWOOD CIRCLE WILLINGBORO, NJ 63 HAZELWOOD CIRCLE	39800 00660 140200 08046 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
631 1	ELLIS, ROBERT E 5 HAWKINS LANE WILLINGBORO, NJ 5 HAWKINS LANE	40500 00660 95300 08046 0 2 135800	0.00	2,611.78 2,611.77	2,736.71 1,362.75	0.00 9,323.01 9,323.01
		02/07/18 18 1 P001 CK WIRE		1,287.39	0.00	8,035.62
		03/28/18 18 2 JHR Homestead Credi		163.42-	0.00	7,872.20
		05/07/18 18 2 P001 CK WIRE		1,123.96	0.00	6,748.24
		08/01/18 18 3 P001 CK WIRE		1,360.04	0.00	5,388.20
		07/30/18 18 4 JHR Homestead Credi		163.42-	0.00	5,224.78
		10/31/18 18 4 P001 CK WIRE		1,199.33	0.00	4,025.45
		02/01/19 19 1 P001 CK WIRE		1,324.39	0.00	2,701.06
		03/25/19 19 2 JHR Homestead Credi		163.42-	0.00	2,537.64
		04/25/19 19 2 P001 CK WIRE		1,160.97	0.00	1,376.67
		Per Diem Interest:			0.00	1,376.67
631 2	WILSON, CORD & FELICIA 68 HAZELWOOD CR WILLINGBORO, NJ 68 HAZELWOOD CIRCLE	38900 00597 142400 08046 0 2 181300	0.00	3,486.86 3,486.85	3,653.65 1,819.34	0.00 12,446.70 12,446.70
		02/07/18 18 1 P001 CK 22 checks		1,718.73	0.00	10,727.97
		05/01/18 18 2 P001 CK 22 CHECKS		1,718.72	0.00	9,009.25
		08/06/18 18 3 P001 CK 24 CHECKS		1,815.72	0.00	7,193.53
		11/02/18 18 4 P001 CK 24 checks		1,819.34	0.00	5,374.19
		02/07/19 19 1 P001 CK 30 CHECKS		1,768.13	0.00	3,606.06
		05/06/19 19 2 P001 CK 19 CHECKS		1,768.13	0.00	1,837.93
		Per Diem Interest:			0.00	1,837.93
631 3	STATION ROAD AT HADDONFIELD, LLC 105 FARNSWORTH AVE BORDENTOWN, NJ 70 HAZELWOOD CIRCLE	38700 08505 97100 2 135800	0.00	2,611.78 2,611.77	2,736.71 1,362.75	0.00 9,323.01 9,323.01
		02/06/18 18 1 P001 CK 2571		1,287.39	0.00	8,035.62
		05/07/18 18 2 P001 CK 2832		1,287.38	0.00	6,748.24
		07/13/18 18 3 P001 CK 2880		1,360.04	0.00	5,388.20
		11/15/18 18 4 P001 CK 2968		1,362.75	0.00	4,025.45
		02/04/19 19 1 P001 CK 3017		1,324.39	0.00	2,701.06
		05/08/19 19 2 P001 CK 3088		1,324.39	0.00	1,376.67
		Per Diem Interest:			0.00	1,376.67

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631 5	HICKS, JUNE E 78 HAZELWOOD CIRCLE WILLINGBORO, NJ 78 HAZELWOOD CIRCLE	38700 111300 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		01/25/18 18 1 P001 CK 2192		1,422.00	0.00	8,875.88
		03/28/18 18 2 JHR Homestead Credi		265.74-	0.00	8,610.14
		04/20/18 18 2 P001 CK 2232		1,156.26	0.00	7,453.88
		07/23/18 18 3 P001 CK 2280		1,502.25	0.00	5,951.63
		07/30/18 18 4 JHR Homestead Credi		215.74-	0.00	5,735.89
		10/15/18 18 4 P001 CK 2308		1,289.51	0.00	4,446.38
		01/15/19 19 1 P001 CK 2351		1,462.88	0.00	2,983.50
		03/25/19 19 2 JHR Homestead Credi		265.74-	0.00	2,717.76
		04/18/19 19 2 P001 CK 2391		1,197.13	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
631 6	PRADO, RALPH 82 HAZELWOOD CIRCLE WILLINGBORO, NJ 82 HAZELWOOD CIRCLE	39000 152300 08046 0 2 191300	0.00	3,679.19 3,679.17	3,855.17 1,919.69	0.00 13,133.22 13,133.22
		02/07/18 18 1 P001 CK WIRE		1,813.53	0.00	11,319.69
		03/28/18 18 2 JHR Homestead Credi		231.26-	0.00	11,088.43
		05/07/18 18 2 P001 CK WIRE		1,582.26	0.00	9,506.17
		08/01/18 18 3 P001 CK WIRE		1,915.87	0.00	7,590.30
		07/30/18 18 4 JHR Homestead Credi		231.26-	0.00	7,359.04
		10/31/18 18 4 P001 CK WIRE		1,688.43	0.00	5,670.61
		02/01/19 19 1 P001 CK WIRE		1,865.66	0.00	3,804.95
		04/25/19 19 2 P001 CK WIRE		1,865.65	0.00	1,939.30
		Per Diem Interest:			0.00	1,939.30
631 7	THOMAS, RICHARD R 86 HAZELWOOD CIRCLE WILLINGBORO, NJ 86 HAZELWOOD CIRCLE	39000 124900 08046 0 2 163900	**Sp Charges** 0.00	3,152.22 3,152.20	3,303.00 1,644.73	0.00 11,252.15 11,252.15
		10/22/18 18 1 J085		120.09-	0.00	11,132.06
		10/25/18 18 1 P001 CK 53678531-2		1,433.69	102.08	9,698.37
		10/25/18 18 2 P001 CK 53678531-2		1,553.77	127.41	8,144.60
		10/25/18 18 3 P001 CK 53678531-2		1,641.46	60.73	6,503.14
		10/25/18 18 4 P001 CK 53678531-2		1,214.73	0.00	5,288.41
		Per Diem Interest:			181.10	5,469.51
631 8	PAIGE, TAMARA 90 HAZELWOOD CIRCLE WILLINGBORO, NJ 90 HAZELWOOD CIRCLE	38700 109600 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		02/07/18 18 1 P001 CK WIRE		1,405.89	0.00	8,775.27
		05/07/18 18 2 P001 CK WIRE		1,405.88	0.00	7,369.39
		08/01/18 18 3 P001 CK WIRE		1,485.23	0.00	5,884.16
		10/31/18 18 4 P001 CK WIRE		1,488.18	0.00	4,395.98
		02/01/19 19 1 P001 CK WIRE		1,446.30	0.00	2,949.68
		04/25/19 19 2 P001 CK WIRE		1,446.29	0.00	1,503.39

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631	8	PAIGE, TAMARA	Continued			
			Per Diem Interest:		0.00	1,503.39
631 9	DEROIS, MARTHA 92 HAZELWOOD CIRCLE WILLINGBORO, NJ 92 HAZELWOOD CIRCLE	38700 110800 08046 0 2 149500	0.00			0.00
		02/01/18 18 1 P001 CK 151		1,417.26	0.00	8,846.30
		03/28/18 18 2 JHR Homestead Credi		227.14-	0.00	8,619.16
		05/02/18 18 2 P001 CK 152		1,190.12	0.00	7,429.04
		08/02/18 18 3 P001 CK 1565		1,497.25	0.00	5,931.79
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	5,704.65
		11/06/18 18 4 P001 CK 1613		1,273.09	0.00	4,431.56
		11/06/18 18 4 R001 CK 1613		1,273.09	0.00	5,704.65
		Original Payment Date: 11/06/18				
		11/09/18 18 4 P001 CK 1613		1,273.08	0.00	4,431.57
		02/01/19 18 4 P001 CS		0.01	0.00	4,431.56
		02/01/19 19 1 P001 CK 1655		1,458.00	0.00	2,973.56
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	2,746.42
		05/01/19 19 2 P001 CK 1678		1,230.86	0.00	1,515.56
		Per Diem Interest:			0.00	1,515.56
631 10	GAYLES, CHANCE 96 HAZELWOOD CIRCLE WILLINGBORO, NJ 96 HAZELWOOD CIRCLE	38700 126400 08046 0 2 165100	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		05/07/18 18 2 P001 CK WIRE		1,565.15	0.00	8,204.23
		08/01/18 18 3 P001 CK WIRE		1,653.48	0.00	6,550.75
		10/31/18 18 4 P001 CK WIRE		1,656.77	0.00	4,893.98
		02/01/19 19 1 P001 CK WIRE		1,610.14	0.00	3,283.84
		05/02/19 19 2 P001 CK 0013391453		1,610.14	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
631 11	FAHS JR, CHARLES E 28 MEADOW DR SOUTHAMPTON, NJ 98 HAZELWOOD CIRCLE	38700 115800 00597 0 08088 0 2 154500	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,464.66	0.00	9,142.16
		05/07/18 18 2 P001 CK WIRE		1,464.66	0.00	7,677.50
		11/05/18 18 3 P001 CK 3743160084		1,547.32	33.55	6,130.18
		11/05/18 18 4 P001 CK 3743160084		1,550.41	0.00	4,579.77
		02/11/19 19 1 P001 CK 3749856568		1,506.77	0.00	3,073.00
		04/29/19 19 2 P001 CK 101776		1,506.76	0.00	1,566.24
		Per Diem Interest:			0.00	1,566.24

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631 12	MARABLE, JIMMY AHMAD 1703 VIRGINIA CT EVESHAM, NJ 102 HAZELWOOD CIRCLE	38700 118000 08053 0 2 156700	0.00	3,013.74 3,013.73	3,211.62 1,572.49	0.00 10,811.58 10,811.58
		03/06/18 18 1 P001 CK 336849		1,485.52	0.00	9,326.06
		03/06/18 18 2 P001 CK 336849		1,485.51	0.00	7,840.55
		08/01/18 18 3 P001 CK WIRE		1,569.35	0.00	6,271.20
		10/22/18 18 4 J065 2018 Added S		206.75	0.00	6,477.95
		10/31/18 18 4 P001 CK WIRE		1,572.49	0.00	4,905.46
		02/01/19 18 4 P001 CK WIRE		206.75	4.13	4,698.71
		10/22/18 19 1 J065 2018 Added S		51.69	0.00	4,750.40
		02/01/19 19 1 P001 CK WIRE		1,369.03	0.00	3,381.37
		02/19/19 19 1 P001 CK 0001356046		210.88	0.00	3,170.49
		10/22/18 19 2 J065 2018 Added S		51.69	0.00	3,222.18
		04/25/19 19 2 P001 CK WIRE		1,579.91	0.00	1,642.27
		Per Diem Interest:			0.00	1,642.27
631 13	DAVIS, LATONYA PETERSON & RICKY 106 HAZELWOOD CIRCLE WILLINGBORO, NJ 106 HAZELWOOD CIRCLE	38700 135600 08046 0 2 174300	0.00	3,317.15 3,317.15	3,512.59 1,749.09	0.00 11,895.98 11,895.98
		09/08/17 18 1 J088 value: 5,600-		53.09-	0.00	11,842.89
		10/18/17 18 1 J065 2017 Added S		88.17	0.00	11,931.06
		01/23/18 18 1 P001 CK 1073790		0.37	0.00	11,930.69
		02/07/18 18 1 P001 CK WIRE		1,652.00	0.00	10,278.69
		02/07/18 18 1 P001 CK WIRE		0.37	0.00	10,278.32
		09/08/17 18 2 J088 value: 5,600-		53.09-	0.00	10,225.23
		10/18/17 18 2 J065 2017 Added S		88.16	0.00	10,313.39
		05/07/18 18 2 P001 CK WIRE		1,652.36	0.00	8,661.03
		08/01/18 18 3 P001 CK WIRE		1,745.62	0.00	6,915.41
		10/31/18 18 4 P001 CK WIRE		1,749.09	0.00	5,166.32
		02/01/19 19 1 P001 CK WIRE		1,699.86	0.00	3,466.46
		04/25/19 19 2 P001 CK WIRE		1,699.86	0.00	1,766.60
		Per Diem Interest:			0.00	1,766.60
631 15	LOMON, LINDA M 112 HAZELWOOD CIRCLE WILLINGBORO, NJ 112 HAZELWOOD CIRCLE	39000 103000 08046 0 2 142000	0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		03/28/18 18 2 JHR Homestead Credi		148.74-	0.00	8,253.76
		05/07/18 18 2 P001 CK WIRE		1,197.42	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		07/30/18 18 4 JHR Homestead Credi		148.74-	0.00	5,485.47
		10/31/18 18 4 P001 CK WIRE		1,276.23	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53

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631 17	FONSECA, JASMINE N 118 HAZELWOOD CIRCLE WILLINGBORO, NJ 118 HAZELWOOD CIRCLE	40000 00154 148100 08046 0 2 188100	0.00	3,617.64 3,617.63	3,790.69 1,887.58	0.00 12,913.54 12,913.54
		10/23/17 18 1 P001 CK 50363		38.44	0.00	12,875.10
		02/07/18 18 1 P001 CK WIRE		1,744.75	0.00	11,130.35
		05/07/18 18 2 P001 CK WIRE		1,783.19	0.00	9,347.16
		08/01/18 18 3 P001 CK WIRE		1,883.82	0.00	7,463.34
		10/31/18 18 4 P001 CK WIRE		1,887.58	0.00	5,575.76
		02/01/19 19 1 P001 CK WIRE		1,834.45	0.00	3,741.31
		04/25/19 19 2 P001 CK WIRE		1,834.44	0.00	1,906.87
		Per Diem Interest:			0.00	1,906.87
631 18	LOKKEN, GREGORY A & JUDITH RAE 120 HAZELWOOD CIRCLE WILLINGBORO, NJ 120 HAZELWOOD CIRCLE	39700 115300 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/09/18 18 1 P001 CK 3721288235		1,469.40	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		246.56-	0.00	8,925.18
		05/09/18 18 2 P001 CK 1040		1,222.84	0.00	7,702.34
		08/09/18 18 3 P001 CK 3211		1,052.33	0.00	6,650.01
		08/09/18 18 3 P001 CK 9344		500.00	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	5,903.45
		11/07/18 18 4 P001 CK 3235		122.76	0.00	5,780.69
		11/07/18 18 4 P001 CK 1044		1,176.10	0.00	4,604.59
		11/07/18 18 4 P001 CK 3236		10.00	0.00	4,594.59
		02/11/19 19 1 P001 CK 3749869993		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		246.56-	0.00	2,836.39
		05/10/19 19 2 P001 CK 3757936045		1,265.08	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
631 19	SLOTTERBACK, GEORGE C & GRACE M 122 HAZELWOOD CIRCLE WILLINGBORO, NJ 122 HAZELWOOD CIRCLE	38900 121100 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/01/18 18 1 P001 CK 4660		1,516.80	0.00	9,467.60
		03/28/18 18 2 JHR Homestead Credi		213.15-	0.00	9,254.45
		04/30/18 18 2 P001 CK 4712		1,303.65	0.00	7,950.80
		07/31/18 18 3 P001 CK 4754		1,602.40	0.00	6,348.40
		07/30/18 18 4 JHR Homestead Credi		213.15-	0.00	6,135.25
		11/02/18 18 4 P001 CK 4812		1,392.45	0.00	4,742.80
		01/29/19 19 1 P001 CK 4847		1,560.40	0.00	3,182.40
		03/25/19 19 2 JHR Homestead Credi		213.15-	0.00	2,969.25
		05/01/19 19 2 P001 CK 4879		1,347.25	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00

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631 20	DUNSTON, RONNIE L & FRANCOISE 126 HAZELWOOD CR WILLINGBORO, NJ 126 HAZELWOOD CIRCLE	38700 00660 109100 08046 0 2 147800	0.00	2,842.57 2,842.56	2,978.54 1,483.17	0.00 10,146.84 10,146.84
		02/07/18 18 1 P001 CK WIRE		1,401.15	0.00	8,745.69
		05/07/18 18 2 P001 CK WIRE		1,401.14	0.00	7,344.55
		08/01/18 18 3 P001 CK WIRE		1,480.22	0.00	5,864.33
		10/31/18 18 4 P001 CK WIRE		1,483.17	0.00	4,381.16
		02/01/19 19 1 P001 CK WIRE		1,441.42	0.00	2,939.74
		04/25/19 19 2 P001 CK WIRE		1,441.42	0.00	1,498.32
		Per Diem Interest:			0.00	1,498.32
631 21	WILLIAMS, EBONY N&BROWN, JAMES L 130 HAZELWOOD CIRCLE WILLINGBORO, NJ 130 HAZELWOOD CIRCLE	40500 00154 122200 08046 0 2 162700	0.00	3,129.14 3,129.12	3,278.81 1,632.70	0.00 11,169.77 11,169.77
		02/01/18 18 1 P001 CK 7868		1,542.40	0.00	9,627.37
		05/02/18 18 2 P001 CK 7938		1,542.39	0.00	8,084.98
		08/01/18 18 3 P001 CK 8022		1,629.44	0.00	6,455.54
		11/01/18 18 4 P001 CK 8105		1,632.70	0.00	4,822.84
		01/31/19 19 1 P001 CK 8190		1,586.74	0.00	3,236.10
		05/01/19 19 2 P001 CK 8272		1,586.73	0.00	1,649.37
		Per Diem Interest:			0.00	1,649.37
632 1	ROANE, SIDNEY 1 NIAGARA LN WILLINGBORO, NJ 1 NIAGARA LANE	39500 155200 08046 0 2 194700	0.00	3,744.58 3,744.56	3,923.69 1,953.82	0.00 13,366.65 13,366.65
		02/07/18 18 1 P001 CK WIRE		1,845.76	0.00	11,520.89
		05/07/18 18 2 P001 CK WIRE		1,845.75	0.00	9,675.14
		08/01/18 18 3 P001 CK WIRE		1,949.92	0.00	7,725.22
		10/31/18 18 4 P001 CK WIRE		1,953.82	0.00	5,771.40
		02/01/19 19 1 P001 CK WIRE		1,898.82	0.00	3,872.58
		04/25/19 19 2 P001 CK WIRE		1,898.81	0.00	1,973.77
		Per Diem Interest:			0.00	1,973.77
632 2	MTGLQ INVESTORS 8742 LUCENT BLVD HIGHLANDS RANCH, CO 54 HAZELWOOD CIRCLE	38700 00597 132900 80129 0 2 171600	0.00	3,300.30 3,300.30	3,458.17 1,722.01	0.00 11,780.78 11,780.78
		02/07/18 18 1 P001 CK 22 checks		1,626.77	0.00	10,154.01
		05/01/18 18 2 P001 CK 22 CHECKS		1,626.77	0.00	8,527.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,718.57	0.00	6,808.67
		11/02/18 18 4 P001 CK 24 checks		1,722.01	0.00	5,086.66
		02/01/19 19 1 P001 CK WIRE		1,673.53	0.00	3,413.13
		04/23/19 19 2 P001 CK 30220629		1,673.53	0.00	1,739.60
		Per Diem Interest:			0.00	1,739.60

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632 3	PRICE, JOSEPH T III 56 HAZELWOOD CIRCLE WILLINGBORO, NJ 56 HAZELWOOD CIRCLE	38800 00660 109300 08046 0 2 148100	0.00	2,848.34 2,848.33	2,984.59 1,486.18	0.00 10,167.44 10,167.44
		02/07/18 18 1 P001 CK WIRE		1,403.99	0.00	8,763.45
		05/07/18 18 2 P001 CK WIRE		1,403.99	0.00	7,359.46
		08/01/18 18 3 P001 CK WIRE		1,483.22	0.00	5,876.24
		10/31/18 18 4 P001 CK WIRE		1,486.18	0.00	4,390.06
		02/01/19 19 1 P001 CK WIRE		1,444.35	0.00	2,945.71
		04/25/19 19 2 P001 CK WIRE		1,444.34	0.00	1,501.37
		Per Diem Interest:			0.00	1,501.37
632 4	JIMENEZ, JOSE J & MORALES, ILEANA 60 HAZELWOOD CIRCLE WILLINGBORO, NJ 60 HAZELWOOD CIRCLE	38900 115000 08046 0 2 153900	0.00	2,959.89 2,959.88	3,101.47 1,544.38	0.00 10,565.62 10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		05/07/18 18 2 P001 CK WIRE		1,458.97	0.00	7,647.67
		08/01/18 18 3 P001 CK WIRE		1,541.31	0.00	6,106.36
		11/02/18 18 4 P001 CK 4989		1,544.38	0.00	4,561.98
		02/01/19 19 1 P001 CK 4996		1,500.91	0.00	3,061.07
		05/20/19 19 2 P001 CK 108		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16
632 5	HAYE, LYGIA 2 HAWKINS LANE WILLINGBORO, NJ 2 HAWKINS LANE	39800 00660 124300 08046 0 2 164100	0.00	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		02/07/18 18 1 P001 CK WIRE		1,555.67	0.00	9,710.21
		05/07/18 18 2 P001 CK WIRE		1,555.67	0.00	8,154.54
		08/01/18 18 3 P001 CK WIRE		1,643.46	0.00	6,511.08
		10/31/18 18 4 P001 CK WIRE		1,646.74	0.00	4,864.34
		02/01/19 19 1 P001 CK WIRE		1,600.39	0.00	3,263.95
		04/25/19 19 2 P001 CK WIRE		1,600.38	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
632 7	COLLIER, JON D JR 8 HAWKINS LN WILLINGBORO, NJ 8 HAWKINS LANE	40000 200600 08046 0 2 240600	0.00	4,627.35 4,627.34	4,848.69 2,414.42	0.00 16,517.80 16,517.80
		02/07/18 18 1 P001 CK WIRE		2,280.89	0.00	14,236.91
		05/07/18 18 2 P001 CK WIRE		2,280.89	0.00	11,956.02
		08/01/18 18 3 P001 CK WIRE		2,409.61	0.00	9,546.41
		10/31/18 18 4 P001 CK WIRE		2,414.42	0.00	7,131.99
		02/01/19 19 1 P001 CK WIRE		2,346.46	0.00	4,785.53
		04/25/19 19 2 P001 CK WIRE		2,346.45	0.00	2,439.08
		Per Diem Interest:			0.00	2,439.08

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633 1	TAVERNIER, REBECCA ANN 1 HELM TURN WILLINGBORO, NJ 1 HELM TURN	34000 00597 101000 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		03/28/18 18 2 JHR Homestead Credi		285.43-	0.00	7,702.86
		05/07/18 18 2 P001 CK WIRE		994.37	0.00	6,708.49
		08/06/18 18 3 P001 CK 105878		1,352.03	0.00	5,356.46
		07/30/18 18 4 JHR Homestead Credi		235.43-	0.00	5,121.03
		11/06/18 18 4 P001 CK 148104		1,119.29	0.00	4,001.74
		01/31/19 19 1 P001 CK		1,316.59	0.00	2,685.15
		03/25/19 19 2 JHR Homestead Credi		285.43-	0.00	2,399.72
		05/06/19 19 2 P001 CK 270069		1,031.16	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
633 2	STORER, RICHARD F & CAROLYN V 5 HELM TURN WILLINGBORO, NJ 5 HELM TURN	33200 99600 08046 0 2 132800	0.00	2,554.09 2,554.07	2,676.25 1,332.65	0.00 9,117.06 9,117.06
		02/02/18 18 1 P001 CK 5476		1,258.95	0.00	7,858.11
		03/28/18 18 2 JHR Homestead Credi		207.71-	0.00	7,650.40
		05/15/18 18 2 P001 CK 5496		1,051.23	3.27	6,599.17
		08/03/18 18 3 P001 CK 5515		1,329.99	0.00	5,269.18
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	5,061.47
		10/25/18 18 4 P001 CK 5535		1,124.94	0.00	3,936.53
		01/23/19 19 1 P001 CK 5557		1,295.14	0.00	2,641.39
		03/25/19 19 2 JHR Homestead Credi		207.71-	0.00	2,433.68
		04/29/19 19 2 P001 CK 5576		1,087.42	0.00	1,346.26
		Per Diem Interest:			0.00	1,346.26
633 3	MARDY, JUDE & ELSIE 9 HELM TURN WILLINGBORO, NJ 9 HELM TURN	32900 122700 08046 0 2 155600	0.00	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		02/02/18 18 1 P001 CK 2 CHECKS		1,475.09	0.00	9,207.25
		05/01/18 18 2 P001 CK 2 CHECKS		1,475.09	0.00	7,732.16
		07/18/18 18 3 P001 CK 2 CHECKS		1,558.33	0.00	6,173.83
		10/23/18 18 4 P001 CK 4 CHECKS		1,561.45	0.00	4,612.38
		01/31/19 19 1 P001 CK		1,517.49	0.00	3,094.89
		04/25/19 19 2 P001 CK WIRE		1,517.49	0.00	1,577.40
		Per Diem Interest:			0.00	1,577.40
633 4	JONES, PAMELA K 11 HELM TURN WILLINGBORO, NJ 11 HELM TURN	32900 123600 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		01/31/18 18 1 P001 CK 450068626		1,483.62	0.00	9,260.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,483.62	0.00	7,776.89
		08/06/18 18 3 P001 CK 24 CHECKS		1,567.35	0.00	6,209.54
		11/02/18 18 4 P001 CK 24 checks		1,570.48	0.00	4,639.06

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633	4	JONES, PAMELA K	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,526.27	0.00	3,112.79
		05/06/19 19 2 P001 CK 19 CHECKS		1,526.27	0.00	1,586.52
		Per Diem Interest:			0.00	1,586.52
633	OWENS, PAMERLA J	33300 VT001				0.00
5	15 HELM TURN	00660 115800		2,742.57	2,879.74	
	WILLINGBORO, NJ	08046 0		2,742.57	1,433.71	9,798.59
	15 HELM TURN	2 149100 500.00				9,798.59
		02/07/18 18 1 P001 CK WIRE		1,350.97	0.00	8,447.62
		05/07/18 18 2 P001 CK WIRE		1,350.97	0.00	7,096.65
		08/01/18 18 3 P001 CK WIRE		1,430.74	0.00	5,665.91
		10/31/18 18 4 P001 CK WIRE		1,433.71	0.00	4,232.20
		02/01/19 19 1 P001 CK WIRE		1,391.60	0.00	2,840.60
		04/25/19 19 2 P001 CK WIRE		1,391.60	0.00	1,449.00
		Per Diem Interest:			0.00	1,449.00
633	BRINSER, ANNE LOUISE	33100				0.00
6	19 HELM TURN	00660 150400		3,529.17	3,697.99	
	WILLINGBORO, NJ	08046 0		3,529.16	1,841.42	12,597.74
	19 HELM TURN	2 183500 0.00				12,597.74
		02/13/18 18 1 P001 CK 142		1,739.58	0.00	10,858.16
		07/02/18 18 2 P001 CK 005468		1,733.69	27.64	9,124.47
		07/02/18 18 2 P001 CK 005467		5.89	0.00	9,118.58
		07/02/18 18 3 P001 CK 005467		1,837.76	0.00	7,280.82
		07/02/18 18 4 P001 CK 005467		69.89	0.00	7,210.93
		10/31/18 18 4 P001 CK WIRE		1,771.53	0.00	5,439.40
		02/01/19 19 1 P001 CK WIRE		1,789.59	0.00	3,649.81
		04/25/19 19 2 P001 CK WIRE		1,789.58	0.00	1,860.23
		Per Diem Interest:			0.00	1,860.23
633	FRANCIS, RICHARD & YOHCHOBED	33200				0.00
7	23 HELM TURN	00660 148900		3,502.24	3,669.77	
	WILLINGBORO, NJ	08046 0		3,502.24	1,827.37	12,501.62
	23 HELM TURN	2 182100 0.00				12,501.62
		02/07/18 18 1 P001 CK WIRE		1,726.31	0.00	10,775.31
		05/07/18 18 2 P001 CK WIRE		1,726.31	0.00	9,049.00
		08/01/18 18 3 P001 CK WIRE		1,823.73	0.00	7,225.27
		10/31/18 18 4 P001 CK WIRE		1,827.37	0.00	5,397.90
		02/01/19 19 1 P001 CK WIRE		1,775.93	0.00	3,621.97
		04/25/19 19 2 P001 CK WIRE		1,775.93	0.00	1,846.04
		Per Diem Interest:			0.00	1,846.04
633	SCARBOROUGH, WILLIAM P	33400				0.00
9	29 HELM TURN	92600		2,423.30	2,539.22	
	WILLINGBORO, NJ	08046 0		2,423.29	1,264.41	8,650.22
	29 HELM TURN	2 126000 0.00				8,650.22
		01/24/18 18 1 P001 CK 2458		1,194.48	0.00	7,455.74
		04/30/18 18 2 P001 CK 2480		1,194.48	0.00	6,261.26
		07/23/18 18 3 P001 CK 2504		1,261.89	0.00	4,999.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
633	9	SCARBOROUGH, WILLIAM P	Continued			
		10/25/18 18 4 P001 CK 2528		1,264.41	0.00	3,734.96
		01/24/19 19 1 P001 CK 2557		1,228.82	0.00	2,506.14
		04/29/19 19 2 P001 CK 2579		1,228.81	0.00	1,277.33
		Per Diem Interest:			0.00	1,277.33
633	LEE, RAYMOND	33700				0.00
10	120 HIBISCUS DR	175300		4,019.60	4,211.88	
	BURLINGTON, NJ	08016 0		4,019.59	2,097.31	14,348.38
	35 HELM TURN	2 209000 0.00				14,348.38
		02/12/18 18 1 P001 CK 3721481103		1,981.32	0.00	12,367.06
		05/10/18 18 2 P001 CK 3730074370		1,981.32	0.00	10,385.74
		08/13/18 18 3 P001 CK 3737439995		2,093.14	7.56	8,292.60
		11/12/18 18 4 P001 CK 3743613220		2,097.31	6.96	6,195.29
		02/11/19 19 1 P001 CK 3749905426		2,038.28	0.00	4,157.01
		05/06/19 19 2 P001 CK 3757591546		2,038.27	0.00	2,118.74
		Per Diem Interest:			0.00	2,118.74
633	PUBLIC SERVICE ELECTRIC & GAS CO	70400				0.00
11	80 PARK PL-CORP PROP 6FLR	04695 0		1,353.98	1,418.74	
	NEWARK, NJ	07102 0		1,353.96	706.45	4,833.13
	LEVITT PARKWAY	1 70400 0.00				4,833.13
		01/23/18 18 1 P001 CK WIRE		667.40	0.00	4,165.73
		04/24/18 18 2 P001 CK WIRE		667.39	0.00	3,498.34
		07/31/18 18 3 P001 CK WIRE		705.06	0.00	2,793.28
		10/23/18 18 4 P001 CK WIRE		706.45	0.00	2,086.83
		01/24/19 19 1 P001 CK WIRE		686.58	0.00	1,400.25
		04/25/19 19 2 P001 CK WIRE		686.57	0.00	713.68
		Per Diem Interest:			0.00	713.68
633	HMS KENNEDY ASSOCIATES	575400	**Sp Charges**			0.00
12	326 W LANCASTER AV ST#110	1212300		34,381.95	32,428.53	
-C100 - -	ARDMORE, PA	19003 0		34,381.93	17,939.57	119,131.98
	400 JOHN F KENNEDY WAY	4A 1787700 0.00				119,131.98
		02/01/18 18 1 P001 CK 3720490397		16,947.40	0.00	102,184.58
		05/01/18 18 2 P001 CK 3729273069		16,947.39	0.00	85,237.19
		08/02/18 18 3 P001 CK 3736688794		17,903.82	0.00	67,333.37
		11/02/18 18 4 P001 CK 3743062980		17,939.57	0.00	49,393.80
		01/31/19 19 1 P001 CK 3749020351		17,434.55	0.00	31,959.25
		05/02/19 19 2 P001 CK 3757414467		17,434.54	0.00	14,524.71
		Per Diem Interest:			0.00	14,524.71
633	HMS KENNEDY ASSOC LP	269000				0.00
12	326 W LANCASTER AVE #110	1431000		32,695.25	31,275.75	
-C101 - -	ARDMORE PA	19003 0		32,695.25	17,059.50	113,725.75
	400 JOHN F KENNEDY WAY	4A 1700000 0.00				113,725.75
		02/01/18 18 1 P001 CK 3720490062		16,116.00	0.00	97,609.75
		05/01/18 18 2 P001 CK 3729274123		16,116.00	0.00	81,493.75
		08/02/18 18 3 P001 CK 3736689251		17,025.50	0.00	64,468.25
		11/02/18 18 4 P001 CK 3743062553		17,059.50	0.00	47,408.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
633	12	-C101 - - HMS KENNEDY ASSOC LP	Continued			
		01/31/19 19 1 P001 CK 3749020115		16,579.25	0.00	30,829.50
		05/02/19 19 2 P001 CK 3757414625		16,579.25	0.00	14,250.25
		Per Diem Interest:			0.00	14,250.25
633	HMS KENNEDY ASSOCIATES	0				0.00
12	326 W LANCASTER AVE #110	543200		10,447.10	10,946.84	
-C102 - -	ARDMORE , PA	19003 0		10,447.09	5,451.01	37,292.04
	400 JOHN F KENNEDY WAY	4A 543200 0.00				37,292.04
		02/01/18 18 1 P001 CK 3720489225		5,149.54	0.00	32,142.50
		05/01/18 18 2 P001 CK 3729272256		5,149.53	0.00	26,992.97
		08/02/18 18 3 P001 CK 3736689061		5,440.15	0.00	21,552.82
		11/02/18 18 4 P001 CK 3743063248		5,451.01	0.00	16,101.81
		01/31/19 19 1 P001 CK 3749020628		5,297.56	0.00	10,804.25
		05/02/19 19 2 P001 CK 3757413926		5,297.56	0.00	5,506.69
		Per Diem Interest:			0.00	5,506.69
633	SHAUDHRY, SALAMAT A	183600				0.00
12.01	40 RIBSAM STREET	31400		4,134.99	4,332.79	
	HAMILTON, NJ	08619 0		4,134.99	2,157.52	14,760.29
	420 JOHN F KENNEDY WAY	4A 215000 0.00				14,760.29
		01/29/18 18 1 P001 CK 3720160491		2,038.20	0.00	12,722.09
		05/08/18 18 2 P001 CK 3729833692		2,038.20	0.00	10,683.89
		08/01/18 18 3 P001 CK 3736623999		2,153.23	0.00	8,530.66
		11/05/18 18 4 P001 CK 3743100652		2,157.52	0.00	6,373.14
		02/08/19 19 1 P001 CK 3749795775		2,096.79	0.00	4,276.35
		05/07/19 19 2 P001 CK 3757769702		2,096.79	0.00	2,179.56
		Per Diem Interest:			0.00	2,179.56
634	BARTHOLOMEW, JUDITH R & ANN C	38300				0.00
1	10 HELM TURN	145200		3,529.17	3,697.99	
	WILLINGBORO, NJ	08046 0		3,529.16	1,841.42	12,597.74
	10 HELM TURN	2 183500 0.00				12,597.74
		02/07/18 18 1 P001 CK WIRE		1,739.58	0.00	10,858.16
		03/28/18 18 2 JHR Homestead Credi		86.11-	0.00	10,772.05
		05/07/18 18 2 P001 CK WIRE		1,653.47	0.00	9,118.58
		08/01/18 18 3 P001 CK WIRE		1,837.76	0.00	7,280.82
		07/30/18 18 4 JHR Homestead Credi		86.11-	0.00	7,194.71
		10/31/18 18 4 P001 CK WIRE		1,755.31	0.00	5,439.40
		02/01/19 19 1 P001 CK WIRE		1,789.59	0.00	3,649.81
		04/25/19 19 2 P001 CK WIRE		1,789.58	0.00	1,860.23
		Per Diem Interest:			0.00	1,860.23
634	SURUGIU, VASILE & ELENA	37300				0.00
2	14 HELM TURN	93300		2,511.77	2,631.92	
	WILLINGBORO, NJ	08046 0		2,511.77	1,310.57	8,966.03
	14 HELM TURN	2 130600 0.00				8,966.03
		05/01/18 18 1 P001 CK 802		1,238.09	24.76	7,727.94
		03/28/18 18 2 JHR Homestead Credi		203.05-	0.00	7,524.89
		05/01/18 18 2 P001 CK 802		1,035.04	0.00	6,489.85

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634	2	SURUGIU, VASILE & ELENA	Continued			
		08/06/18 18 3 P001 CK 808		1,307.96	0.00	5,181.89
		07/30/18 18 4 JHR Homestead Credi		203.05-	0.00	4,978.84
		12/03/18 18 4 P001 CK 820		1,107.52	7.88	3,871.32
		02/04/19 19 1 P001 CK 832		1,273.68	0.00	2,597.64
		03/25/19 19 2 JHR Homestead Credi		203.05-	0.00	2,394.59
		05/06/19 19 2 P001 CK 845		1,070.63	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96
634	4	MORENO, JOSE	36900			0.00
		22 HELM TURN	103100	2,692.55	2,821.35	
		WILLINGBORO, NJ	08046 0	2,692.55	1,404.90	9,611.35
		22 HELM TURN	2 140000 0.00			9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
634	6	BROWN, WILHELMINA & GERALD	37000			0.00
		28 HELM TURN	90300	2,448.31	2,565.41	
		WILLINGBORO, NJ	08046 0	2,448.29	1,277.45	8,739.46
		28 HELM TURN	2 127300 0.00			8,739.46
		04/04/18 18 1 P001 CK 1147		1,204.74	38.01	7,534.72
		07/31/18 18 1 P001 CR 3736406297		2.07	0.12	7,532.65
		07/31/18 18 2 P001 CR 3736406297		1,206.80	53.70	6,325.85
		12/20/18 18 3 P001 CR 3746305471		432.39	39.38	5,893.46
		02/12/19 18 3 P001 CR 3750123216		842.52	21.91	5,050.94
		12/20/18 18 4 P001 CR 3746305471		0.00	28.23	5,050.94
		02/12/19 18 4 P001 CR 3750123216		1,277.45	33.21	3,773.49
		02/12/19 19 1 P001 CR 3750123216		0.00	6.83	3,773.49
		04/01/19 19 1 P001 CR 3754162556		1,241.50	30.42	2,531.99
		Per Diem Interest:			23.45	2,555.44
634	7	HENLEY, TONY & APRIL M	37300			0.00
		30 HELM TURN	00660 117800	2,982.97	3,125.66	
		WILLINGBORO, NJ	08046 0	2,982.96	1,556.42	10,648.01
		30 HELM TURN	2 155100 0.00			10,648.01
		02/07/18 18 1 P001 CK WIRE		1,470.35	0.00	9,177.66
		05/07/18 18 2 P001 CK WIRE		1,470.35	0.00	7,707.31
		08/01/18 18 3 P001 CK WIRE		1,553.33	0.00	6,153.98
		10/31/18 18 4 P001 CK WIRE		1,556.42	0.00	4,597.56
		02/01/19 19 1 P001 CK WIRE		1,512.62	0.00	3,084.94
		03/25/19 19 2 JHR Homestead Credi		211.27-	0.00	2,873.67
		04/25/19 19 2 P001 CK WIRE		1,301.34	0.00	1,572.33
		Per Diem Interest:			0.00	1,572.33

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634 8	GOODEN, OMAIRA 32 HELM TURN WILLINGBORO, NJ 32 HELM TURN	37400 00597 120900 08046 0 2 158300	**Sp Charges** 0.00	3,044.51 3,044.50	3,190.15 1,588.53	0.00 10,867.69 10,867.69
		02/07/18 18 1 P001 CK 22 checks		1,500.69	0.00	9,367.00
		05/01/18 18 2 P001 CK 22 CHECKS		1,500.68	0.00	7,866.32
		08/06/18 18 3 P001 CK 24 CHECKS		1,585.38	0.00	6,280.94
		01/22/19 18 4 P001 CK 5985		1,587.02	30.59	4,693.92
		01/22/19 18 4 P001 CK 5984		1.51	0.00	4,692.41
		01/22/19 19 1 P001 CK 5984		1,542.31	0.00	3,150.10
		04/25/19 19 1 P001 CK WIRE		1.51	0.03	3,148.59
		04/25/19 19 2 P001 CK WIRE		1,542.28	0.00	1,606.31
		05/13/19 19 2 P001 CK 4125759		1.54	0.00	1,604.77
		05/13/19 19 3 P001 CK 4125759		0.01	0.00	1,604.76
		Per Diem Interest:			0.00	1,604.76
634 9	MSA INVESTMENTS LLC 9 TIBER LANE WILLINGBORO, NJ 36 HELM TURN	39600 139900 08046 0 2 179500	0.00	3,452.24 3,452.23	3,617.38 1,801.28	0.00 12,323.13 12,323.13
		02/07/18 18 1 P001 CK WIRE		1,701.66	0.00	10,621.47
		05/07/18 18 2 P001 CK WIRE		1,701.66	0.00	8,919.81
		07/06/18 18 3 P001 CK 183124469		1,797.70	0.00	7,122.11
		10/31/18 18 4 P001 CK WIRE		1,801.28	0.00	5,320.83
		05/30/19 19 1 P001 CR 3759307530		1,750.58	54.58	3,570.25
		05/30/19 19 2 P001 CR 3759307530		1,750.57	25.38	1,819.68
		Per Diem Interest:			0.00	1,819.68
634 10	MCMULLEN, NELLIE W 66 HARRISON DR WILLINGBORO, NJ 66 HARRISON DRIVE	39700 100900 08046 0 2 140600	0.00	2,704.10 2,704.09	2,833.44 1,410.92	0.00 9,652.55 9,652.55
		02/02/18 18 1 P001 CK 5117		1,332.89	0.00	8,319.66
		03/28/18 18 2 JHR Homestead Credi		214.19-	0.00	8,105.47
		05/01/18 18 2 P001 CK 5153		1,118.70	0.00	6,986.77
		08/01/18 18 3 P001 CK 5205		1,408.11	0.00	5,578.66
		07/30/18 18 4 JHR Homestead Credi		214.19-	0.00	5,364.47
		11/01/18 18 4 P001 CK 5251		1,196.73	0.00	4,167.74
		02/01/19 19 1 P001 CK 5289		1,371.21	0.00	2,796.53
		02/01/19 19 2 P001 CK 5289		36.90	0.00	2,759.63
		03/25/19 19 2 JHR Homestead Credi		214.19-	0.00	2,545.44
		05/01/19 19 2 P001 CK 5325		1,120.11	0.00	1,425.33
		Per Diem Interest:			0.00	1,425.33
635 1	BANKERS TRUST CO OF CALIFORNIA 2 HANOVER LANE WILLINGBORO, NJ 2 HANOVER LANE	39300 00154 153100 08046 0 2 192400	0.00	3,700.34 3,700.33	3,877.35 1,930.72	0.00 13,208.74 13,208.74
		02/07/18 18 1 P001 CK 22 checks		1,823.96	0.00	11,384.78
		05/01/18 18 2 P001 CK 22 CHECKS		1,823.95	0.00	9,560.83

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635	1	BANKERS TRUST CO OF CALIFORNIA	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,926.89	0.00	7,633.94
		11/02/18 18 4 P001 CK 24 checks		1,930.72	0.00	5,703.22
		02/07/19 19 1 P001 CK 30 CHECKS		1,876.38	0.00	3,826.84
		05/06/19 19 2 P001 CK 19 CHECKS		1,876.38	0.00	1,950.46
		Per Diem Interest:			0.00	1,950.46
635	3	BLACKWELL, JEANETTE E	37500			0.00
		10 HANOVER LANE	122600	3,079.13	3,226.42	
		WILLINGBORO, NJ	08046 0	3,079.12	1,606.60	10,991.27
		10 HANOVER LANE	2 160100 0.00			10,991.27
		02/09/18 18 1 P001 CK 5743		1,517.75	0.00	9,473.52
		03/28/18 18 2 JHR Homestead Credi		225.33-	0.00	9,248.19
		05/09/18 18 2 P001 CK 5766		1,292.42	0.00	7,955.77
		08/09/18 18 3 P001 CK 5795		1,603.40	0.00	6,352.37
		07/30/18 18 4 JHR Homestead Credi		225.33-	0.00	6,127.04
		08/09/18 18 4 P001 CK 5795		40.00	0.00	6,087.04
		11/09/18 18 4 P001 CK 5870		1,341.27	0.00	4,745.77
		02/06/19 19 1 P001 CK 5837		1,561.38	0.00	3,184.39
		03/25/19 19 2 JHR Homestead Credi		225.33-	0.00	2,959.06
		05/08/19 19 2 P001 CK 5864		1,336.04	0.00	1,623.02
		Per Diem Interest:			0.00	1,623.02
635	4	CARL, ROY L	38600			0.00
		14 HANOVER LN	129400	3,231.06	3,385.62	
		WILLINGBORO, NJ	08046 0	3,231.06	1,685.88	11,533.62
		14 HANOVER LANE	2 168000 0.00			11,533.62
		11/09/17 18 1 P001 CK 0012455941		179.42	0.00	11,354.20
		11/09/17 18 1 R001 CK 0012455941		179.42	0.00	11,533.62
		Original Payment Date: 11/09/17				
		11/09/17 18 1 P001 CK 0012458638		0.76	0.00	11,532.86
		02/07/18 18 1 P001 CK WIRE		1,591.88	0.00	9,940.98
		05/07/18 18 2 P001 CK WIRE		1,592.64	0.00	8,348.34
		08/01/18 18 3 P001 CK WIRE		1,682.52	0.00	6,665.82
		10/31/18 18 4 P001 CK WIRE		1,685.88	0.00	4,979.94
		02/01/19 19 1 P001 CK WIRE		1,638.42	0.00	3,341.52
		04/25/19 19 2 P001 CK WIRE		1,638.42	0.00	1,703.10
		Per Diem Interest:			0.00	1,703.10
635	6	BOYNTON, WANDA	38900			0.00
		22 HANOVER LANE	00660 112400	2,909.89	3,049.07	
		WILLINGBORO, NJ	08046 0	2,909.87	1,518.29	10,387.12
		22 HANOVER LANE	2 151300 0.00			10,387.12
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,952.79
		03/28/18 18 2 JHR Homestead Credi		151.84-	0.00	8,800.95
		05/07/18 18 2 P001 CK WIRE		1,282.48	0.00	7,518.47
		08/01/18 18 3 P001 CK WIRE		1,515.27	0.00	6,003.20
		07/30/18 18 4 JHR Homestead Credi		151.84-	0.00	5,851.36
		10/31/18 18 4 P001 CK WIRE		1,366.45	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35

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635	6	BOYNTON, WANDA	Continued			
		03/25/19 19 2 JHR Homestead Credi		151.84-	0.00	2,857.51
		04/25/19 19 2 P001 CK WIRE		1,323.71	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80
635	7	WILLIAMS, TODD	38600			0.00
		26 HANOVER LANE	62900	1,952.10	2,045.49	
		WILLINGBORO, NJ	08046 0	1,952.10	1,018.55	6,968.24
		26 HANOVER LANE	2 101500 0.00			6,968.24
		Original Payment Date: 02/06/19		962.22	0.00	7,930.46
		02/06/19 18 1 P001 CK		962.22	0.00	6,968.24
		02/06/19 18 1 P001 CS		962.22	0.00	6,006.02
		02/06/19 18 2 R001 CS		962.22	0.00	6,968.24
		Original Payment Date: 02/06/19				
		02/06/19 18 2 P001 CK		962.22	0.00	6,006.02
		02/06/19 18 2 P001 CS		962.22	0.00	5,043.80
		02/06/19 18 3 R001 CS		1,016.53	0.00	6,060.33
		Original Payment Date: 02/06/19				
		02/06/19 18 3 P001 CK		1,016.53	0.00	5,043.80
		02/06/19 18 3 P001 CS		1,016.53	0.00	4,027.27
		02/06/19 18 4 R001 CS		663.98	0.00	4,691.25
		Original Payment Date: 02/06/19				
		02/06/19 18 4 P001 CK		663.98	0.00	4,027.27
		02/06/19 18 4 P001 CS		663.98	0.00	3,363.29
		Per Diem Interest:			158.82	3,522.11
635	8	LASUSKY, PATRICIA	38900			0.00
		30 HANOVER LN	123900	3,131.06	3,280.82	
		WILLINGBORO, NJ	08046 0	3,131.05	1,633.70	11,176.63
		30 HANOVER LANE	2 162800 0.00			11,176.63
		02/05/18 18 1 P001 CK 151		1,543.35	0.00	9,633.28
		03/28/18 18 2 JHR Homestead Credi		115.64-	0.00	9,517.64
		05/02/18 18 2 P001 CK 1348		1,427.70	0.00	8,089.94
		08/03/18 18 3 P001 CK 1375		1,630.44	0.00	6,459.50
		07/30/18 18 4 JHR Homestead Credi		115.64-	0.00	6,343.86
		11/02/18 18 4 P001 CK 1404		1,518.06	0.00	4,825.80
		02/01/19 19 1 P001 CK 1431		1,587.71	0.00	3,238.09
		03/25/19 19 2 JHR Homestead Credi		115.64-	0.00	3,122.45
		05/06/19 19 2 P001 CK 1465		1,472.07	0.00	1,650.38
		Per Diem Interest:			0.00	1,650.38
635	9	AMACHUKWU, CHARLES & UZOAMAKA	39500			0.00
		38 HANOVER LA	01516 116000	2,990.66	3,133.72	
		WILLINGBORO, NJ	08046 0	2,990.65	1,560.44	10,675.47
		38 HANOVER LANE	2 155500 0.00			10,675.47
		02/07/18 18 1 P001 CK 22 checks		1,474.14	0.00	9,201.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,474.14	0.00	7,727.19
		08/06/18 18 3 P001 CK 24 CHECKS		1,557.34	0.00	6,169.85
		11/02/18 18 4 P001 CK 24 checks		1,560.44	0.00	4,609.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
635	9	AMACHUKWU, CHARLES & UZOAMAKA	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,516.52	0.00	3,092.89
		05/06/19 19 2 P001 CK 19 CHECKS		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38
635 10	HALL, RICHARD JR & PRINCESS P 2 HOLSTONE LANE WILLINGBORO, NJ 2 HOLSTONE LANE	39600 VT001 116700 08046 0 2 156300 500.00		2,881.05 2,881.03	3,024.84 1,505.96	0.00 10,292.88 10,292.88
		04/06/18 18 1 P001 CK 5576		1,419.23	0.00	8,873.65
		03/28/18 18 2 JHR Homestead Credi		236.14-	0.00	8,637.51
		05/02/18 18 2 P001 CK 5585		1,183.08	0.00	7,454.43
		08/03/18 18 3 P001 CK 5612		1,502.85	0.00	5,951.58
		07/30/18 18 4 JHR Homestead Credi		236.14-	0.00	5,715.44
		11/05/18 18 4 P001 CK 5633		1,269.82	0.00	4,445.62
		02/05/19 19 1 P001 CK 5657		1,461.82	0.00	2,983.80
		03/25/19 19 2 JHR Homestead Credi		286.14-	0.00	2,697.66
		05/01/19 19 2 P001 CK 5683		1,175.67	0.00	1,521.99
		Per Diem Interest:			0.00	1,521.99
635 11	BRANTLEY, GEORGE III & BEEPAT, JULIE 506 TAYLOR ST RIVERSIDE, NJ 6 HOLSTONE LANE	38800 00660 108800 08075 0 2 147600 0.00		2,838.72 2,838.72	2,974.51 1,481.17	0.00 10,133.12 10,133.12
		02/07/18 18 1 P001 CK WIRE		1,399.25	0.00	8,733.87
		05/07/18 18 2 P001 CK WIRE		1,399.25	0.00	7,334.62
		08/01/18 18 3 P001 CK WIRE		1,478.21	0.00	5,856.41
		10/31/18 18 4 P001 CK WIRE		1,481.17	0.00	4,375.24
		02/01/19 19 1 P001 CK WIRE		1,439.47	0.00	2,935.77
		04/25/19 19 2 P001 CK WIRE		1,439.47	0.00	1,496.30
		Per Diem Interest:			0.00	1,496.30
635 12	BOYER, JAMES & GLORIA 10 HOLSTONE LANE WILLINGBORO, NJ 10 HOLSTONE LANE	39000 VT001 00660 139700 08046 0 2 178700 500.00		3,311.86 3,311.84	3,476.25 1,730.76	0.00 11,830.71 11,830.71
		02/07/18 18 1 P001 CK WIRE		1,631.58	0.00	10,199.13
		05/07/18 18 2 P001 CK WIRE		1,631.57	0.00	8,567.56
		08/01/18 18 3 P001 CK WIRE		1,727.18	0.00	6,840.38
		10/31/18 18 4 P001 CK WIRE		1,730.76	0.00	5,109.62
		02/01/19 19 1 P001 CK WIRE		1,680.28	0.00	3,429.34
		04/25/19 19 2 P001 CK WIRE		1,680.27	0.00	1,749.07
		Per Diem Interest:			0.00	1,749.07
635 13	JIMENEZ, JUSTIN & GIRALDO, CHRISTINA 14 HOLSTONE LANE WILLINGBORO, NJ 14 HOLSTONE LANE	38600 110700 08046 0 2 149300 0.00		2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/07/18 18 1 P001 CK WIRE		1,415.37	0.00	8,834.45
		05/07/18 18 2 P001 CK WIRE		1,415.36	0.00	7,419.09

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635	13	JIMENEZ,JUSTIN & GIRALDO,CHRISTINA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,495.24	0.00	5,923.85
		10/31/18 18 4 P001 CK WIRE		1,498.22	0.00	4,425.63
		02/01/19 19 1 P001 CK WIRE		1,456.05	0.00	2,969.58
		04/25/19 19 2 P001 CK WIRE		1,456.05	0.00	1,513.53
		Per Diem Interest:			0.00	1,513.53
635	HARGROVE, DELOIS	38300 SC001				0.00
14	18 HOLSTONE LANE	131700		3,144.53	3,300.93	
	WILLINGBORO, NJ	08046 0		3,144.52	1,643.45	11,233.43
	18 HOLSTONE LANE	2 170000 500.00				11,233.43
		02/09/18 18 1 P001 CK 817		1,549.10	0.00	9,684.33
		03/28/18 18 2 JHR Homestead Credi		264.90-	0.00	9,419.43
		05/07/18 18 2 P001 CK 857		1,284.20	0.00	8,135.23
		08/09/18 18 3 P001 CK 895		1,640.05	0.00	6,495.18
		07/30/18 18 4 JHR Homestead Credi		214.90-	0.00	6,280.28
		11/07/18 18 4 P001 CK 932		1,428.55	0.00	4,851.73
		02/07/19 19 1 P001 CK 976		1,595.43	0.00	3,256.30
		03/25/19 19 2 JHR Homestead Credi		264.90-	0.00	2,991.40
		05/07/19 19 2 P001 CK 1013		1,330.52	0.00	1,660.88
		Per Diem Interest:			0.00	1,660.88
635	RAUGH, CHRISTOPHER K	37500 VT001				0.00
15	20 HOLSTONE LN	00672 95200		2,427.16	2,549.24	
	WILLINGBORO, NJ	08046 0		2,427.15	1,269.15	8,672.70
	20 HOLSTONE LANE	2 132700 500.00				8,672.70
		02/02/18 18 1 P001 CK 2 CHECKS		1,195.50	0.00	7,477.20
		01/31/19 18 2 P001 CR 3749062412		1,195.49	71.46	6,281.71
		01/31/19 18 3 P001 CR 3749062412		1,266.49	98.21	5,015.22
		01/31/19 18 4 P001 CR 3749062412		611.87	56.48	4,403.35
		02/15/19 18 4 P001 CR 3750362779		286.45	4.93	4,116.90
		04/15/19 18 4 P001 CR 3755604507		151.93	11.12	3,964.97
		06/18/19 18 4 P001 CR 3760486488		218.90	6.90	3,746.07
		02/15/19 19 1 P001 CR 3750362779		0.00	8.62	3,746.07
		04/15/19 19 1 P001 CR 3755604507		0.00	36.95	3,746.07
		06/18/19 19 1 P001 CR 3760486488		6.46	38.80	3,739.61
		07/22/19 19 1 P001 CK 7036050025		1,189.89	20.83	2,549.72
		07/22/19 19 1 P001 CK 7036050026		35.31	0.00	2,514.41
		06/18/19 19 2 P001 CR 3760486488		0.00	28.94	2,514.41
		07/22/19 19 2 P001 CK 7036050025		0.00	20.94	2,514.41
		07/22/19 19 2 P001 CK 7036050026		1,196.35	0.00	1,318.06
		07/22/19 19 2 P001 CK 7036050027		35.31	0.00	1,282.75
		07/22/19 19 3 P001 CK 7036050027		8.91	0.00	1,273.84
		Per Diem Interest:			0.00	1,273.84
635	JAMES, RAYMOND D & SHARON R	39400				0.00
17	32 HOLSTONE LA	00660 124700		3,156.06	3,307.03	
	WILLINGBORO, NJ	08046 0		3,156.05	1,646.74	11,265.88
	32 HOLSTONE LANE	2 164100 0.00				11,265.88
		02/02/18 18 1 P001 CK 2 CHECKS		1,555.67	0.00	9,710.21

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635	17	JAMES, RAYMOND D & SHARON R	Continued			
		05/01/18 18 2 P001 CK 2 CHECKS		1,555.67	0.00	8,154.54
		07/18/18 18 3 P001 CK 2 CHECKS		1,643.46	0.00	6,511.08
		10/23/18 18 4 P001 CK 4 CHECKS		1,646.74	0.00	4,864.34
		01/31/19 19 1 P001 CK		1,600.39	0.00	3,263.95
		04/25/19 19 2 P001 CK WIRE		1,600.38	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
636	ANDERSON, BROOKE L	40000	**Sp Charges**			0.00
1	56 HOLSTONE LANE	00660 137000		3,404.16	3,567.00	
	WILLINGBORO NJ	08046 0		3,404.15	1,776.19	12,151.50
	56 HOLSTONE LANE	2 177000 0.00				12,151.50
		02/07/18 18 1 P001 CK WIRE		1,677.96	0.00	10,473.54
		03/28/18 18 2 JHR Homestead Credi		168.43-	0.00	10,305.11
		05/07/18 18 2 P001 CK WIRE		1,509.53	0.00	8,795.58
		08/01/18 18 3 P001 CK WIRE		1,772.66	0.00	7,022.92
		07/30/18 18 4 JHR Homestead Credi		168.43-	0.00	6,854.49
		10/31/18 18 4 P001 CK WIRE		1,607.76	0.00	5,246.73
		02/01/19 19 1 P001 CK WIRE		1,726.20	0.00	3,520.53
		03/25/19 19 2 JHR Homestead Credi		168.43-	0.00	3,352.10
		04/25/19 19 2 P001 CK WIRE		1,557.76	0.00	1,794.34
		Per Diem Interest:			0.00	1,794.34
636	CAMERON, TENILLE	38600				0.00
2	62 HOLSTONE LANE	109900		2,856.03	3,232.91	
	WILLINGBORO, NJ	08046 0		2,856.03	1,490.20	10,435.17
	62 HOLSTONE LANE	2 148500 0.00				10,435.17
		11/29/17 18 1 P001 CK 553367		1,407.78	0.00	9,027.39
		01/30/18 18 2 P001 CR		10.00	0.00	9,017.39
		06/11/18 18 2 P001 CK 100235		1,397.78	12.42	7,619.61
		06/11/18 18 3 P001 CK 100235		2.18	0.00	7,617.43
		08/06/18 18 3 P001 CK 105878		1,485.05	0.00	6,132.38
		10/22/18 18 4 J065 2018 Added S		693.40	0.00	6,825.78
		11/06/18 18 4 P001 CK 148104		1,490.20	0.00	5,335.58
		01/22/19 18 4 P001 CK 224972		356.92	12.48	4,978.66
		01/22/19 18 4 P001 CK 224972		324.00	0.00	4,654.66
		01/22/19 18 4 P001 CK 516807		12.48	0.00	4,642.18
		10/22/18 19 1 J065 2018 Added S		231.14	0.00	4,873.32
		01/22/19 19 1 P001 CK 516807		1.23	0.00	4,872.09
		01/22/19 19 1 P001 CK 224985		1,678.16	0.00	3,193.93
		10/22/18 19 2 J065 2018 Added S		231.13	0.00	3,425.06
		01/22/19 19 2 P001 CK 224985		1.23	0.00	3,423.83
		05/06/19 19 2 P001 CK 270069		1,678.15	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
636	WALKER, GWENDOLYN YVONNE	38700 WD001				0.00
4	70 HOLSTONE LA.	97000		2,484.86	2,609.70	
	WILLINGBORO, NJ	08046 0		2,484.84	1,299.25	8,878.65
	70 HOLSTONE LANE	2 135700 500.00				8,878.65
		02/02/18 18 1 P001 CK 2900		1,223.94	0.00	7,654.71

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636	4	WALKER, GWENDOLYN YVONNE	Continued			
		03/28/18 18 2 JHR Homestead Credi		247.29-	0.00	7,407.42
		05/03/18 18 2 P001 CK 2910		976.64	0.00	6,430.78
		08/06/18 18 3 P001 CK 2920		1,296.54	0.00	5,134.24
		07/30/18 18 4 JHR Homestead Credi		197.29-	0.00	4,936.95
		11/07/18 18 4 P001 CK 2922		1,101.96	0.00	3,834.99
		02/05/19 19 1 P001 CK 2928		1,260.92	0.00	2,574.07
		03/25/19 19 2 JHR Homestead Credi		247.29-	0.00	2,326.78
		05/06/19 19 2 P001 CK 2935		1,013.62	0.00	1,313.16
		Per Diem Interest:			0.00	1,313.16
636	MARTIN, MAURICE	38900				0.00
5	74 HOLSTONE LANE	115900		2,977.20	3,119.60	
	WILLINGBORO, NJ	08046 0		2,977.19	1,553.42	10,627.41
	74 HOLSTONE LANE	2 154800 0.00				10,627.41
		02/07/18 18 1 P001 CK WIRE		1,467.51	0.00	9,159.90
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	8,936.91
		05/07/18 18 2 P001 CK WIRE		1,244.51	0.00	7,692.40
		08/01/18 18 3 P001 CK WIRE		1,550.32	0.00	6,142.08
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,919.09
		10/31/18 18 4 P001 CK WIRE		1,330.43	0.00	4,588.66
		02/01/19 19 1 P001 CK WIRE		1,509.69	0.00	3,078.97
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	2,855.98
		05/06/19 19 2 P001 CK 270069		1,286.70	0.00	1,569.28
		Per Diem Interest:			0.00	1,569.28
636	ZEPHYR, MARIE NANCY	37500				0.00
6	78 HOLSTONE LANE	00660 126400		3,152.22	3,303.00	
	WILLINGBORO, NJ	08046 0		3,152.20	1,644.73	11,252.15
	78 HOLSTONE LANE	2 163900 0.00				11,252.15
		02/07/18 18 1 P001 CK WIRE		1,553.78	0.00	9,698.37
		03/28/18 18 2 JHR Homestead Credi		213.15-	0.00	9,485.22
		05/07/18 18 2 P001 CK WIRE		1,340.62	0.00	8,144.60
		08/01/18 18 3 P001 CK WIRE		1,641.46	0.00	6,503.14
		07/30/18 18 4 JHR Homestead Credi		213.15-	0.00	6,289.99
		10/31/18 18 4 P001 CK WIRE		1,431.58	0.00	4,858.41
		02/01/19 19 1 P001 CK WIRE		1,598.44	0.00	3,259.97
		04/25/19 19 2 P001 CK WIRE		1,598.43	0.00	1,661.54
		Per Diem Interest:			0.00	1,661.54
636	BALERNA, ROBERT T	37500				0.00
7	82 HOLSTONE LA	00660 133400		3,286.85	3,181.50	
	WILLINGBORO, NJ	08046 0		3,286.83	1,714.98	11,470.16
	82 HOLSTONE LANE	2 170900 0.00				11,470.16
		02/07/18 18 1 P001 CK WIRE		1,620.14	0.00	9,850.02
		05/07/18 18 2 P001 CK WIRE		1,620.13	0.00	8,229.89
		08/01/18 18 3 P001 CK WIRE		1,711.56	0.00	6,518.33
		09/12/18 18 4 J070 value: 25,900-		1,010.36-	0.00	5,507.97
		10/31/18 18 4 P001 CK WIRE		704.62	0.00	4,803.35
		09/12/18 19 1 J088 value: 25,900-		252.59-	0.00	4,550.76

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636	7	BALERNA, ROBERT T	Continued			
		02/01/19 19	1 P001 CK WIRE	1,414.12	0.00	3,136.64
		09/12/18 19	2 J088 value: 25,900-	252.59-	0.00	2,884.05
		04/25/19 19	2 P001 CK WIRE	1,414.11	0.00	1,469.94
			Per Diem Interest:		0.00	1,469.94
636 8	MYERS, JOHN P & WIED, ROSEMARY 86 HOLSTONE LANE WILLINGBORO, NJ 86 HOLSTONE LANE	37500 DS001 107900 08046 0 2 145400 500.00		2,671.42 2,671.40	2,805.17 1,396.58	0.00 9,544.57 9,544.57
		02/02/18 18	1 P001 CK 4241	1,315.90	0.00	8,228.67
		03/28/18 18	2 JHR Homestead Credi	157.19-	0.00	8,071.48
		05/02/18 18	2 P001 CK 4251	1,158.70	0.00	6,912.78
		08/02/18 18	3 P001 CK 4260	1,393.68	0.00	5,519.10
		08/02/18 18	3 R001 CK 4260	1,393.68	0.00	6,912.78
		Original Payment Date: 08/02/18				
		08/02/18 18	3 P001 CK 4260	1,200.00	0.00	5,712.78
		08/02/18 18	3 P001 CK 3071	193.68	0.00	5,519.10
		07/30/18 18	4 JHR Homestead Credi	107.19-	0.00	5,411.91
		11/02/18 18	4 P001 CK 4272	1,289.39	0.00	4,122.52
		02/04/19 19	1 P001 CK 4282	1,355.52	0.00	2,767.00
		03/25/19 19	2 JHR Homestead Credi	157.19-	0.00	2,609.81
		05/03/19 19	2 P001 CK 4290	1,198.32	0.00	1,411.49
			Per Diem Interest:		0.00	1,411.49
636 10	INDRASOMA, MUDIYAN & WEERASINGHE, M 92 HOLSTONE LANE WILLINGBORO, NJ 92 HOLSTONE LANE	38800 00660 138100 08046 0 2 176900 0.00		3,402.24 3,402.23	3,564.97 1,775.19	0.00 12,144.63 12,144.63
		02/07/18 18	1 P001 CK WIRE	1,677.02	0.00	10,467.61
		03/28/18 18	2 JHR Homestead Credi	228.43-	0.00	10,239.18
		05/07/18 18	2 P001 CK WIRE	1,448.58	0.00	8,790.60
		08/01/18 18	3 P001 CK WIRE	1,771.65	0.00	7,018.95
		07/30/18 18	4 JHR Homestead Credi	228.43-	0.00	6,790.52
		10/31/18 18	4 P001 CK WIRE	1,546.76	0.00	5,243.76
		02/01/19 19	1 P001 CK WIRE	1,725.22	0.00	3,518.54
		03/25/19 19	2 JHR Homestead Credi	228.43-	0.00	3,290.11
		04/25/19 19	2 P001 CK WIRE	1,496.79	0.00	1,793.32
			Per Diem Interest:		0.00	1,793.32
636 11	FARRAR, ALLEN D 96 HOLSTONE LA WILLINGBORO, NJ 96 HOLSTONE LANE	39800 00597 110400 08046 0 2 150200 0.00		2,888.73 2,888.71	3,026.92 1,507.25	0.00 10,311.61 10,311.61
		02/07/18 18	1 P001 CK 22 checks	1,423.90	0.00	8,887.71
		05/01/18 18	2 P001 CK 22 CHECKS	1,423.89	0.00	7,463.82
		08/06/18 18	3 P001 CK 24 CHECKS	1,504.26	0.00	5,959.56
		11/02/18 18	4 P001 CK 24 checks	1,507.25	0.00	4,452.31
		02/07/19 19	1 P001 CK 30 CHECKS	1,464.83	0.00	2,987.48
		05/06/19 19	2 P001 CK 270069	1,464.82	0.00	1,522.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
636	11	FARRAR, ALLEN D		Continued		
				Per Diem Interest:	0.00	1,522.66
636 12	MILLS, JOHN J & DOROTHY R 29 HOLBROOK LANE WILLINGBORO, NJ 29 HOLBROOK LANE	38100 00660 105800 08046 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/07/18 18 1 P001 CK WIRE		1,364.18	0.00	8,514.92
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.75
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.59
		10/31/18 18 4 P001 CK WIRE		1,444.03	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
				Per Diem Interest:	0.00	1,458.79
636 13	COLES, DWALLYN & SHERRON 25 HOLBROOK LANE WILLINGBORO, NJ 25 HOLBROOK LANE	39000 00660 139500 08046 0 2 178500	0.00	3,433.01 3,433.00	3,597.22 1,791.25	0.00 12,254.48 12,254.48
		02/07/18 18 1 P001 CK WIRE		1,692.18	0.00	10,562.30
		05/07/18 18 2 P001 CK WIRE		1,692.18	0.00	8,870.12
		08/01/18 18 3 P001 CK WIRE		1,787.68	0.00	7,082.44
		10/31/18 18 4 P001 CK WIRE		1,791.25	0.00	5,291.19
		02/01/19 19 1 P001 CK WIRE		1,740.83	0.00	3,550.36
		04/25/19 19 2 P001 CK WIRE		1,740.82	0.00	1,809.54
				Per Diem Interest:	0.00	1,809.54
636 14	ROCHELLE, EDWIN & SHIRLEY A 35 HANOVER LANE WILLINGBORO, NJ 35 HANOVER LANE	38800 WD001 115800 08046 0 2 154600	500.00	2,848.35 2,848.35	2,990.58 1,488.91	0.00 10,176.19 10,176.19
		01/31/18 18 1 P001 CK 9815		1,403.11	0.00	8,773.08
		03/28/18 18 2 JHR Homestead Credi		197.80-	0.00	8,575.28
		04/30/18 18 2 P001 CK 320		1,205.31	0.00	7,369.97
		07/30/18 18 3 P001 CK 322		1,485.82	0.00	5,884.15
		07/30/18 18 4 JHR Homestead Credi		197.80-	0.00	5,686.35
		10/29/18 18 4 P001 CK 10036		1,291.11	0.00	4,395.24
		01/31/19 19 1 P001 CK 10110		1,445.24	0.00	2,950.00
		03/25/19 19 2 JHR Homestead Credi		197.80-	0.00	2,752.20
		04/29/19 19 2 P001 CK 325		1,247.44	0.00	1,504.76
				Per Diem Interest:	0.00	1,504.76
636 15	VIGILANCE, PETER & AUDREY 31 HANOVER LA WILLINGBORO, NJ 31 HANOVER LANE	38700 00660 125400 08046 0 2 164100	0.00	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		02/07/18 18 1 P001 CK WIRE		1,555.67	0.00	9,710.21
		05/07/18 18 2 P001 CK WIRE		1,555.67	0.00	8,154.54
		08/01/18 18 3 P001 CK WIRE		1,643.46	0.00	6,511.08
		10/31/18 18 4 P001 CK WIRE		1,646.74	0.00	4,864.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
636	15	VIGILANCE, PETER & AUDREY	Continued			
		02/01/19 19 1 P001 CK WIRE		1,600.39	0.00	3,263.95
		04/25/19 19 2 P001 CK WIRE		1,600.38	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
636	HAMEED, SHAKIRAH	38100				0.00
16	350 BLACKWOOD CLEMNTON RD	00660 120400		3,048.36	3,194.17	
	CLEMENTON, NJ	08021 0		3,048.35	1,590.55	10,881.43
	29 HANOVER LANE	2 158500 0.00				10,881.43
		02/07/18 18 1 P001 CK WIRE		1,502.58	0.00	9,378.85
		05/07/18 18 2 P001 CK WIRE		1,502.58	0.00	7,876.27
		08/01/18 18 3 P001 CK WIRE		1,587.38	0.00	6,288.89
		10/31/18 18 4 P001 CK WIRE		1,590.55	0.00	4,698.34
		02/01/19 19 1 P001 CK WIRE		1,545.78	0.00	3,152.56
		04/25/19 19 2 P001 CK WIRE		1,545.77	0.00	1,606.79
		Per Diem Interest:			0.00	1,606.79
636	REYNOLDS, EDWARD L & PRISCILLA A	37500				0.00
17	25 HANOVER LANE	102400		2,690.64	2,819.34	
	WILLINGBORO, NJ	08046 0		2,690.62	1,403.89	9,604.49
	25 HANOVER LANE	2 139900 0.00				9,604.49
		01/31/18 18 1 P001 CK 9134		1,326.26	0.00	8,278.23
		03/28/18 18 2 JHR Homestead Credi		212.89-	0.00	8,065.34
		04/30/18 18 2 P001 CK 9271		1,113.36	0.00	6,951.98
		07/31/18 18 3 P001 CK 9445		1,401.10	0.00	5,550.88
		07/30/18 18 4 JHR Homestead Credi		212.89-	0.00	5,337.99
		11/02/18 18 4 P001 CK 9605		1,191.00	0.00	4,146.99
		02/04/19 19 1 P001 CK 9745		1,364.38	0.00	2,782.61
		03/25/19 19 2 JHR Homestead Credi		212.89-	0.00	2,569.72
		05/01/19 19 2 P001 CK 9905		1,151.48	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
636	FERNHOLZ, TERRENCE D & DONNA E	38900				0.00
18	31720 MONTANO CT.	119800		3,052.21	3,198.20	
	MAGNOLIA, TX	77354 0		3,052.19	1,592.56	10,895.16
	21 HANOVER LANE	2 158700 0.00				10,895.16
		02/07/18 18 1 P001 CK WIRE		1,504.48	0.00	9,390.68
		05/07/18 18 2 P001 CK WIRE		1,504.47	0.00	7,886.21
		08/01/18 18 3 P001 CK WIRE		1,589.38	0.00	6,296.83
		10/31/18 18 4 P001 CK WIRE		1,592.56	0.00	4,704.27
		02/01/19 19 1 P001 CK WIRE		1,547.73	0.00	3,156.54
		04/25/19 19 2 P001 CK WIRE		1,547.72	0.00	1,608.82
		Per Diem Interest:			0.00	1,608.82
636	SEWARD, MATTHEW LEWIS	38600	**Sp Charges**			0.00
20	15 HANOVER LN	112400		3,021.67	3,043.03	
	WILLINGBORO, NJ	08046 0		3,021.66	1,515.28	10,601.64
	15 HANOVER LANE	2 151000 0.00				10,601.64
		09/19/17 18 1 J088 value: 12,400-		117.56-	0.00	10,484.08
		02/07/18 18 1 P001 CK WIRE		1,431.48	0.00	9,052.60

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636	20	SEWARD, MATTHEW LEWIS	Continued			
		09/19/17 18 2 J088 value: 12,400-		117.55-	0.00	8,935.05
		05/07/18 18 2 P001 CK WIRE		1,431.48	0.00	7,503.57
		08/01/18 18 3 P001 CK WIRE		1,512.27	0.00	5,991.30
		10/31/18 18 4 P001 CK WIRE		1,515.28	0.00	4,476.02
		02/01/19 19 1 P001 CK WIRE		1,472.63	0.00	3,003.39
		04/25/19 19 2 P001 CK WIRE		1,472.63	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
636	21	DAVIS, ANNA MAE	37500			0.00
		11 HANOVER LN	102000	2,682.94	2,811.28	
		WILLINGBORO, NJ	08046 0	2,682.93	1,399.88	9,577.03
		11 HANOVER LANE	2 139500 0.00			9,577.03
		02/07/18 18 1 P001 CK WIRE		1,322.46	0.00	8,254.57
		03/28/18 18 2 JHR Homestead Credi		279.21-	0.00	7,975.36
		05/07/18 18 2 P001 CK WIRE		1,043.25	0.00	6,932.11
		08/01/18 18 3 P001 CK WIRE		1,397.10	0.00	5,535.01
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	5,305.80
		10/31/18 18 4 P001 CK WIRE		1,170.67	0.00	4,135.13
		02/01/19 19 1 P001 CK WIRE		1,360.48	0.00	2,774.65
		04/25/19 19 2 P001 CK WIRE		1,360.47	0.00	1,414.18
		Per Diem Interest:			0.00	1,414.18
636	22	GILLIAM, GREGORY & STEED, LISA	37800			0.00
		7 HANOVER LANE	00660 124500	3,121.44	3,270.76	
		WILLINGBORO NJ	08046 0	3,121.43	1,628.67	11,142.30
		7 HANOVER LANE	2 162300 0.00			11,142.30
		02/07/18 18 1 P001 CK WIRE		1,538.61	0.00	9,603.69
		05/07/18 18 2 P001 CK WIRE		1,538.60	0.00	8,065.09
		08/01/18 18 3 P001 CK WIRE		1,625.44	0.00	6,439.65
		10/31/18 18 4 P001 CK WIRE		1,628.67	0.00	4,810.98
		02/01/19 19 1 P001 CK WIRE		1,582.83	0.00	3,228.15
		04/25/19 19 2 P001 CK WIRE		1,582.83	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
636	23	GINYARD, KARL & RUBY	39200 VT001			0.00
		3 HANOVER LANE	144800	3,413.78	3,583.06	
		WILLINGBORO, NJ	08046 0	3,413.78	1,783.94	12,194.56
		3 HANOVER LANE	2 184000 500.00			12,194.56
		02/07/18 18 1 P001 CK WIRE		1,681.82	0.00	10,512.74
		05/07/18 18 2 P001 CK WIRE		1,681.82	0.00	8,830.92
		08/01/18 18 3 P001 CK WIRE		1,780.26	0.00	7,050.66
		10/31/18 18 4 P001 CK WIRE		1,783.94	0.00	5,266.72
		02/01/19 19 1 P001 CK WIRE		1,731.96	0.00	3,534.76
		04/25/19 19 2 P001 CK WIRE		1,731.96	0.00	1,802.80
		Per Diem Interest:			0.00	1,802.80

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637 1	BANFORD, WILLIAM R & TONI 4 HOLBROOK LANE WILLINGBORO, NJ 4 HOLBROOK LANE	33800 150800 08046 0 2 184600	0.00	3,550.33 3,550.32	3,720.15 1,852.46	0.00 12,673.26 12,673.26
		02/01/18 18 1 P001 CK 9849		1,750.01	0.00	10,923.25
		03/28/18 18 2 JHR Homestead Credi		254.33-	0.00	10,668.92
		05/02/18 18 2 P001 CK 9856		1,495.68	0.00	9,173.24
		08/02/18 18 3 P001 CK 9862		1,848.77	0.00	7,324.47
		07/30/18 18 4 JHR Homestead Credi		254.33-	0.00	7,070.14
		11/01/18 18 4 P001 CK 9868		1,598.13	0.00	5,472.01
		02/01/19 19 1 P001 CK 9874		1,800.32	0.00	3,671.69
		03/25/19 19 2 JHR Homestead Credi		127.16-	0.00	3,544.53
		05/01/19 19 2 P001 CK 9879		1,673.15	0.00	1,871.38
		Per Diem Interest:			0.00	1,871.38
637 2	SHUFORD, BRYANT J JR 10 HOLBROOK LN WILLINGBORO, NJ 10 HOLBROOK LANE	32900 102100 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
637 3	PATTERSON, SHIRLEY 524 CHARLESTON RD WILLINGBORO, NJ 12 HOLBROOK LANE	32900 138700 08046 0 2 171600	0.00	3,300.30 3,300.30	3,458.17 1,722.01	0.00 11,780.78 11,780.78
		02/07/18 18 1 P001 CK 22 checks		1,626.77	0.00	10,154.01
		05/01/18 18 2 P001 CK 22 CHECKS		1,626.77	0.00	8,527.24
		07/12/18 18 3 P001 CK 0000133828		1,718.57	0.00	6,808.67
		01/22/19 18 4 P001 CK 226344		1,686.02	35.99	5,122.65
		01/22/19 18 4 P001 CK 226345		35.99	0.00	5,086.66
		01/22/19 19 1 P001 CK 226345		1,637.54	0.00	3,449.12
		01/22/19 19 1 P001 CK 517391		35.99	0.00	3,413.13
		01/22/19 19 2 P001 CK 517391		3.56	0.00	3,409.57
		05/06/19 19 2 P001 CK 270069		1,669.97	0.00	1,739.60
		Per Diem Interest:			0.00	1,739.60
637 4	WILLIAMS, WESLEY & ETHEL 16 HOLBROOK LANE WILLINGBORO, NJ 16 HOLBROOK LANE	32900 VT001 111000 08046 0 2 143900	500.00	2,642.57 2,642.55	2,774.95 1,381.53	0.00 9,441.60 9,441.60
		01/30/18 18 1 P001 CK 2756		1,301.68	0.00	8,139.92
		03/28/18 18 2 JHR Homestead Credi		205.83-	0.00	7,934.09
		04/23/18 18 2 P001 CK 2772		1,095.84	0.00	6,838.25
		07/06/18 18 3 P001 CK 2794		1,378.66	0.00	5,459.59

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637	4	WILLIAMS, WESLEY & ETHEL	Continued			
		07/30/18 18 4 JHR Homestead Credi		205.83-	0.00	5,253.76
		11/08/18 18 4 P001 CK 2820		1,175.70	0.00	4,078.06
		11/08/18 19 1 P001 CK 2820		202.96	0.00	3,875.10
		02/04/19 19 1 P001 CK 2844		1,137.93	0.00	2,737.17
		03/25/19 19 2 JHR Homestead Credi		205.83-	0.00	2,531.34
		04/29/19 19 2 P001 CK 2867		1,135.05	0.00	1,396.29
		04/29/19 19 3 P001 CK 2867		0.01	0.00	1,396.28
		Per Diem Interest:			0.00	1,396.28
637	CRUZ, IVAN & FIGUEROA, MAYRA	32900				0.00
5	18 HOLBROOK LANE	131500		3,161.83	3,313.08	
	WILLINGBORO, NJ	08046 0		3,161.82	1,649.74	11,286.47
	18 HOLBROOK LANE	2 164400 0.00				11,286.47
		02/09/18 18 1 P001 CK R20766946188		558.52	0.00	10,727.95
		02/09/18 18 1 P001 CK R20766946187		1,000.00	0.00	9,727.95
		05/10/18 18 2 P001 CK R20705287054		1,000.00	0.00	8,727.95
		05/10/18 18 2 P001 CK R20705287055		558.51	0.00	8,169.44
		08/13/18 18 3 P001 CK 1606060746		1,000.00	0.00	7,169.44
		08/13/18 18 3 P001 CK 16060755		646.47	0.00	6,522.97
		11/13/18 18 4 P001 CS		1,649.74	0.00	4,873.23
		11/13/18 18 4 R001 CS		1,649.74	0.00	6,522.97
	Original Payment Date: 11/13/18					
		11/13/18 18 4 P001 CK		1,649.74	0.00	4,873.23
		02/13/19 19 1 P001 CK 1657888173		603.31	0.00	4,269.92
		02/13/19 19 1 P001 CK 1657888164		1,000.00	0.00	3,269.92
		05/13/19 19 2 P001 CS		1,603.31	0.00	1,666.61
		05/13/19 19 2 P001 CK		1,603.31	4.62	63.30
		05/13/19 19 2 P001 CK		1,603.31	0.00	1,540.01-
		05/14/19 19 2 R001 CS		1,603.31	0.00	63.30
	Original Payment Date: 05/13/19					
		05/14/19 19 2 R001 CK		1,603.31	4.62	1,666.61
	Original Payment Date: 05/13/19					
		Per Diem Interest:			0.00	1,666.61
637	LOVE, SALLY ANN M	32900 WD001				0.00
6	22 HOLBROOK LANE	100400		2,438.70	2,561.33	
	WILLINGBORO, NJ	08046 0		2,438.69	1,275.16	8,713.88
	22 HOLBROOK LANE	2 133300 500.00				8,713.88
		02/01/18 18 1 P001 CK 8442		1,201.19	0.00	7,512.69
		03/28/18 18 2 JHR Homestead Credi		196.77-	0.00	7,315.92
		04/30/18 18 2 P001 CK 8526		1,004.41	0.00	6,311.51
		07/31/18 18 3 P001 CK 8612		1,272.50	0.00	5,039.01
		07/30/18 18 4 JHR Homestead Credi		196.77-	0.00	4,842.24
		11/02/18 18 4 P001 CK 8638		1,078.39	0.00	3,763.85
		02/04/19 19 1 P001 CK 8710		1,237.51	0.00	2,526.34
		03/25/19 19 2 JHR Homestead Credi		246.77-	0.00	2,279.57
		05/01/19 19 2 P001 CK 8744		990.74	0.00	1,288.83
		Per Diem Interest:			0.00	1,288.83

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637 7	HAMILTON, RICHARD J & MARY C 26 HOLBROOK LANE WILLINGBORO, NJ 26 HOLBROOK LANE	32900 00597 129400 08046 0 2 162300	0.00	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/07/18 18 1 P001 CK WIRE		1,538.61	0.00	9,603.69
		03/28/18 18 2 JHR Homestead Credi		209.01-	0.00	9,394.68
		05/07/18 18 2 P001 CK WIRE		1,329.59	0.00	8,065.09
		08/06/18 18 3 P001 CK 105878		1,625.44	0.00	6,439.65
		07/30/18 18 4 JHR Homestead Credi		209.01-	0.00	6,230.64
		11/06/18 18 4 P001 CK 148104		1,419.66	0.00	4,810.98
		01/31/19 19 1 P001 CK		1,582.83	0.00	3,228.15
		03/25/19 19 2 JHR Homestead Credi		209.01-	0.00	3,019.14
		05/06/19 19 2 P001 CK 270069		1,373.82	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
637 8	TROTMAN, EVLYN 28 HOLBROOK LANE WILLINGBORO TWP, NJ 28 HOLBROOK LANE	32900 124600 08046 0 2 157500	0.00	2,966.62 2,966.62	3,236.53 1,643.01	0.00 10,812.78 10,812.78
		02/07/18 18 1 P001 CK WIRE		1,430.60	0.00	9,382.18
		05/07/18 18 2 P001 CK WIRE		1,430.60	0.00	7,951.58
		08/01/18 18 3 P001 CK WIRE		1,639.87	0.00	6,311.71
		10/31/18 18 4 P001 CK WIRE		1,643.01	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
637 9	REYNOSO, ANDRE & HURTARDO, NARLY 32 HOLBROOK LANE WILLINGBORO, NJ 32 HOLBROOK LANE	33100 114200 08046 0 2 147300	0.00	2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		05/07/18 18 2 P001 CK WIRE		1,396.40	0.00	7,319.70
		08/01/18 18 3 P001 CK WIRE		1,475.21	0.00	5,844.49
		10/31/18 18 4 P001 CK WIRE		1,478.15	0.00	4,366.34
		02/01/19 19 1 P001 CK WIRE		1,436.55	0.00	2,929.79
		04/25/19 19 2 P001 CK WIRE		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
637 10	WITHERSPOON, BARBARA 36 HOLBROOK LA WILLINGBORO, NJ 36 HOLBROOK LANE	33000 144000 08046 0 2 177000	0.00	3,404.16 3,404.15	3,567.00 1,776.19	0.00 12,151.50 12,151.50
		02/07/18 18 1 P001 CK WIRE		1,677.96	0.00	10,473.54
		05/07/18 18 2 P001 CK WIRE		1,677.96	0.00	8,795.58
		08/06/18 18 3 P001 CK 105878		1,772.66	0.00	7,022.92
		11/06/18 18 4 P001 CK 148104		1,776.19	0.00	5,246.73
		01/31/19 19 1 P001 CK		1,726.20	0.00	3,520.53
		03/25/19 19 2 JHR Homestead Credi		170.50-	0.00	3,350.03
		05/06/19 19 2 P001 CK 270069		1,555.69	0.00	1,794.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
637	10	WITHERSPOON, BARBARA	Continued			
			Per Diem Interest:		0.00	1,794.34
637	MASON, PHALICIA	34500				0.00
11	42 HOLBROOK LANE	130500		3,173.37	3,325.17	
	WILLINGBORO NJ	08046 0		3,173.36	1,655.77	11,327.67
	42 HOLBROOK LANE	2 165000 0.00				11,327.67
		03/29/18 18 1 P001 CK 3725595200		1,564.20	21.19	9,763.47
		06/20/18 18 2 P001 CK 3733337331		1,564.20	17.90	8,199.27
		01/10/19 18 3 P001 CK 4324		1,652.48	0.00	6,546.79
		07/30/18 18 4 JHR Homestead Credi	181.51-		0.00	6,365.28
		01/10/19 18 4 P001 CK 4324		1,474.26	0.00	4,891.02
		02/01/19 19 1 P001 CK 4335		1,609.17	0.00	3,281.85
		03/25/19 19 2 JHR Homestead Credi	181.51-		0.00	3,100.34
		05/22/19 19 2 P001 CK 4370		1,427.65	6.66	1,672.69
		Per Diem Interest:			0.00	1,672.69
637	PUBLIC SERVICE ELECTRIC & GAS CO	82300				0.00
12	80 PARK PL-CORP PROP 6FLR	04695 0		1,582.84	1,658.56	
	NEWARK, NJ	07102 0		1,582.83	825.87	5,650.10
	HOLBROOK LANE	1 82300 0.00				5,650.10
		01/23/18 18 1 P001 CK WIRE		780.21	0.00	4,869.89
		04/24/18 18 2 P001 CK WIRE		780.20	0.00	4,089.69
		07/31/18 18 3 P001 CK WIRE		824.24	0.00	3,265.45
		10/23/18 18 4 P001 CK WIRE		825.87	0.00	2,439.58
		01/24/19 19 1 P001 CK WIRE		802.63	0.00	1,636.95
		04/25/19 19 2 P001 CK WIRE		802.63	0.00	834.32
		Per Diem Interest:			0.00	834.32
637	ANGLIN, LLOYD C & HOWARD, LEONTYNE	34000				0.00
13	43 HOLLIS LANE	00660 136600		3,281.07	3,438.02	
	WILLINGBORO, NJ	08046 0		3,281.07	1,711.97	11,712.13
	43 HOLLIS LANE	2 170600 0.00				11,712.13
		02/07/18 18 1 P001 CK WIRE		1,617.29	0.00	10,094.84
		03/28/18 18 2 JHR Homestead Credi	237.24-		0.00	9,857.60
		05/07/18 18 2 P001 CK WIRE		1,380.05	0.00	8,477.55
		08/01/18 18 3 P001 CK WIRE		1,708.56	0.00	6,768.99
		07/30/18 18 4 JHR Homestead Credi	237.24-		0.00	6,531.75
		10/31/18 18 4 P001 CK WIRE		1,474.73	0.00	5,057.02
		02/01/19 19 1 P001 CK WIRE		1,663.78	0.00	3,393.24
		03/25/19 19 2 JHR Homestead Credi	158.24-		0.00	3,235.00
		04/25/19 19 2 P001 CK WIRE		1,505.54	0.00	1,729.46
		Per Diem Interest:			0.00	1,729.46
637	MCCULLOUGH, SEMAJ	32900				0.00
14	25 PHILLY ST	00660 101500		2,584.86	2,708.50	
	BURLINGTON, NJ	08016 0		2,584.84	1,348.69	9,226.89
	37 HOLLIS LANE	2 134400 0.00				9,226.89
		02/07/18 18 1 P001 CK WIRE		1,274.12	0.00	7,952.77
		03/28/18 18 2 JHR Homestead Credi	143.38-		0.00	7,809.39

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637	14	MCCULLOUGH, SEMAJ	Continued			
		05/07/18 18 2 P001 CK WIRE		1,130.73	0.00	6,678.66
		08/01/18 18 3 P001 CK WIRE		1,346.02	0.00	5,332.64
		07/30/18 18 4 JHR Homestead Credi		143.38-	0.00	5,189.26
		10/31/18 18 4 P001 CK WIRE		1,205.31	0.00	3,983.95
		02/01/19 19 1 P001 CK WIRE		1,310.74	0.00	2,673.21
		03/25/19 19 2 JHR Homestead Credi		143.38-	0.00	2,529.83
		04/25/19 19 2 P001 CK WIRE		1,167.35	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
637	15	WOOLFOLK, RICHARD R	32900			0.00
		33 HOLLIS LANE	00660 155500	3,575.06	3,845.09	
		WILLINGBORO, NJ	08046 0	3,575.05	1,938.93	12,934.13
		33 HOLLIS LANE	2 188400 0.00			12,934.13
		12/06/17 18 1 P001 CK 327349		2.67	0.00	12,931.46
		02/07/18 18 1 P001 CK WIRE		1,735.02	0.00	11,196.44
		05/07/18 18 2 P001 CK WIRE		1,737.68	0.00	9,458.76
		08/01/18 18 3 P001 CK WIRE		1,935.18	0.00	7,523.58
		10/22/18 18 4 J065 2017 Added S		32.23	0.00	7,555.81
		10/31/18 18 4 P001 CK WIRE		1,938.93	0.00	5,616.88
		11/14/18 18 4 P001 CK 414433		32.23	0.00	5,584.65
		02/01/19 19 1 P001 CK WIRE		1,837.37	0.00	3,747.28
		04/25/19 19 2 P001 CK WIRE		1,837.37	0.00	1,909.91
		Per Diem Interest:			0.00	1,909.91
637	16	BIRD, ELEANOR S	32900			0.00
		25 RED FOX TRAIL	109500	2,738.72	2,869.72	
		SICKLERVILLE, NJ	08081 0	2,738.70	1,428.97	9,776.11
		31 HOLLIS LANE	2 142400 0.00			9,776.11
		12/29/17 18 1 P001 CK 3718048268		1,349.96	0.00	8,426.15
		12/29/17 18 2 P001 CK 3718048268		1,349.95	0.00	7,076.20
		08/03/18 18 3 P001 CK 2997		1,426.14	0.00	5,650.06
		11/05/18 18 4 P001 CK 3013		1,428.97	0.00	4,221.09
		01/29/19 19 1 P001 CK 3022		1,388.76	0.00	2,832.33
		05/07/19 19 2 P001 CK 3757776876		1,388.75	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58
637	17	KHAN, MOHAMED ARIF & RESHMA	32900	**Sp Charges**		0.00
		108 AUDUBON RD	97600	2,509.85	2,629.90	
		TEANECK, NJ	07666 0	2,509.84	1,309.57	8,959.16
		27 HOLLIS LANE	2 130500 0.00			8,959.16
		01/29/18 18 1 P001 CK 513129		1,237.14	0.00	7,722.02
		03/26/18 18 2 P001 CK 529382		1,237.14	0.00	6,484.88
		07/10/18 18 3 P001 CK 560676		1,306.96	0.00	5,177.92
		01/09/19 18 4 P001 CK 16724		1,309.57	19.79	3,868.35
		01/09/19 19 1 P001 CK 16724		0.58	0.00	3,867.77
		01/09/19 19 1 P001 CK 16725		1,272.13	0.00	2,595.64
		01/09/19 19 2 P001 CK 16725		0.58	0.00	2,595.06
		04/22/19 19 2 P001 CK 960132		1,272.12	0.00	1,322.94
		Per Diem Interest:			0.00	1,322.94

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637 18	NGUYEN, LOI T 79 SOUTHAMPTON DR WILLINGBORO, NJ 25 HOLLIS LANE	32900 147100 08046 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/09/18 18 1 P001 CK 1510		1,706.40	0.00	10,651.05
		05/08/18 18 2 P001 CK 1523		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK 1540		1,802.70	0.00	7,141.95
		11/06/18 18 4 P001 CK 1561		1,806.30	0.00	5,335.65
		02/08/19 19 1 P001 CK 1582		1,755.45	0.00	3,580.20
		02/08/19 19 2 P001 CK 1582		47.25	0.00	3,532.95
		05/10/19 19 2 P001 CK 1602		1,708.20	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
637 19	ROACH, MARTRYCE N 21 HOLLIS LN WILLINGBORO, NJ 21 HOLLIS LANE	32900 128800 08046 0 2 161700	0.00	2,977.18 2,977.17	3,258.67 1,622.66	0.00 10,835.68 10,835.68
		10/18/17 18 1 J065 2017 Added S		132.72	0.00	10,968.40
		01/12/18 18 1 P001 CK 06244851		1.94	0.00	10,966.46
		02/07/18 18 1 P001 CK WIRE		1,530.98	0.00	9,435.48
		10/18/17 18 2 J065 2017 Added S		132.72	0.00	9,568.20
		05/07/18 18 2 P001 CK WIRE		1,532.91	0.00	8,035.29
		08/01/18 18 3 P001 CK WIRE		1,619.43	0.00	6,415.86
		10/31/18 18 4 P001 CK WIRE		1,622.66	0.00	4,793.20
		02/01/19 19 1 P001 CK WIRE		1,576.98	0.00	3,216.22
		04/25/19 19 2 P001 CK WIRE		1,576.98	0.00	1,639.24
		Per Diem Interest:			0.00	1,639.24
637 22	MILLER, CELESTINA 11 HOLLIS LANE WILLINGBORO, NJ 11 HOLLIS LANE	32900 WD001 153300 08046 0 2 186200	500.00	3,456.10 3,456.08	3,437.84 1,806.01	0.00 12,156.03 12,156.03
		02/02/18 18 1 P001 CK 2453		1,702.68	0.00	10,453.35
		03/28/18 18 2 JHR Homestead Credi		219.82-	0.00	10,233.53
		05/04/18 18 2 P001 CK 2526		1,482.85	0.00	8,750.68
		07/31/18 18 3 P001 CK 2586		1,802.30	0.00	6,948.38
		07/30/18 18 4 JHR Homestead Credi		219.82-	0.00	6,728.56
		09/12/18 18 4 J070 value: 18,700-		729.49-	0.00	5,999.07
		11/02/18 18 4 P001 CK 2645		856.70	0.00	5,142.37
		09/12/18 19 1 J088 value: 18,700-		182.38-	0.00	4,959.99
		02/07/19 19 1 P001 CK 2701		1,571.04	0.00	3,388.95
		09/12/18 19 2 J088 value: 18,700-		182.37-	0.00	3,206.58
		03/25/19 19 2 JHR Homestead Credi		219.82-	0.00	2,986.76
		05/01/19 19 2 P001 CK 2748		1,351.22	0.00	1,635.54
		Per Diem Interest:			0.00	1,635.54

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637 24	LU, MEINA 5 HOLLIS LANE WILLINGBORO, NJ 5 HOLLIS LANE	33100 00154 129000 08046 0 2 162100	**Sp Charges** 0.00	3,319.52 3,319.51	3,266.72 1,626.67	0.00 11,532.42 11,532.42
		09/19/17 18 1 J088 value: 21,300-		201.93-	0.00	11,330.49
		01/18/18 18 1 P001 CK 225		1,536.71	0.00	9,793.78
		09/19/17 18 2 J088 value: 21,300-		201.92-	0.00	9,591.86
		01/18/18 18 2 P001 CK 225		1,536.71	0.00	8,055.15
		10/10/18 18 3 P001 CS		1,623.43	27.26	6,431.72
		10/10/18 18 4 P001 CS		1,626.67	0.00	4,805.05
		03/25/19 19 1 P001 CS		1,580.88	0.00	3,224.17
		07/03/19 19 2 P001 CK 1052653		1,580.88	23.18	1,643.29
		07/03/19 19 3 P001 CK 1052653		3.36	0.00	1,639.93
		Per Diem Interest:			0.00	1,639.93
637 25	SOLOMON, JUNIUS & SANDRA M 1 HOLLIS LANE WILLINGBORO, NJ 1 HOLLIS LANE	35300 VT001 131100 08046 0 2 166400	500.00	3,075.30 3,075.28	3,228.38 1,607.31	0.00 10,986.27 10,986.27
		02/09/18 18 1 P001 CK 2770		1,514.98	0.00	9,471.29
		05/11/18 18 2 P001 CK 5229		1,514.97	0.00	7,956.32
		08/10/18 18 3 P001 CK 5237		1,604.00	0.00	6,352.32
		11/13/18 18 4 P001 CK 0096		1,607.31	0.00	4,745.01
		02/14/19 19 1 P001 CK 1001		1,560.32	0.00	3,184.69
		05/10/19 19 2 P001 CK 1010		1,560.31	0.00	1,624.38
		Per Diem Interest:			0.00	1,624.38
638 1	FERGUSON, TREVOR A & DIANA L 20 HOLLIS LN WILLINGBORO, NJ 20 HOLLIS LANE	39200 182300 08046 0 2 221500	0.00	4,260.00 4,260.00	4,463.79 2,222.75	0.00 15,206.54 15,206.54
		02/07/18 18 1 P001 CK WIRE		2,099.82	0.00	13,106.72
		05/07/18 18 2 P001 CK WIRE		2,099.82	0.00	11,006.90
		08/01/18 18 3 P001 CK WIRE		2,218.33	0.00	8,788.57
		10/29/18 18 4 P001 CK 135		2,222.75	0.00	6,565.82
		02/01/19 19 1 P001 CK 138		2,160.18	0.00	4,405.64
		05/01/19 19 2 P001 CK 144		2,160.18	0.00	2,245.46
		Per Diem Interest:			0.00	2,245.46
638 2	MILLER, COLLIN O 22 HOLLIS LANE WILLINGBORO, NJ 22 HOLLIS LANE	38600 00660 126200 08046 0 2 164800	0.00	3,169.53 3,169.51	3,321.13 1,653.77	0.00 11,313.94 11,313.94
		02/07/18 18 1 P001 CK WIRE		1,562.31	0.00	9,751.63
		05/07/18 18 2 P001 CK WIRE		1,562.30	0.00	8,189.33
		08/01/18 18 3 P001 CK WIRE		1,650.47	0.00	6,538.86
		10/31/18 18 4 P001 CK WIRE		1,653.77	0.00	4,885.09
		02/01/19 19 1 P001 CK WIRE		1,607.22	0.00	3,277.87
		04/25/19 19 2 P001 CK WIRE		1,607.21	0.00	1,670.66
		Per Diem Interest:			0.00	1,670.66

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638 3	LOWERY, MICHAEL & TAKARA 24 HOLLIS LANE WILLINGBORO, NJ 24 HOLLIS LANE	37500 131900 08046 0 2 169400	0.00	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		02/07/18 18 1 P001 CK WIRE		1,605.92	0.00	10,023.81
		05/07/18 18 2 P001 CK WIRE		1,605.91	0.00	8,417.90
		08/01/18 18 3 P001 CK WIRE		1,696.54	0.00	6,721.36
		10/31/18 18 4 P001 CK WIRE		1,699.92	0.00	5,021.44
		02/01/19 19 1 P001 CK WIRE		1,652.08	0.00	3,369.36
		03/25/19 19 2 JHR Homestead Credi		212.08-	0.00	3,157.28
		04/25/19 19 2 P001 CK WIRE		1,439.99	0.00	1,717.29
		Per Diem Interest:			0.00	1,717.29
638 4	WILLIAMS, JERALD 59 HAVERHILL PL SOMERSET, NJ 26 HOLLIS LANE	37500 113000 08873 0 2 150500	**Sp Charges** 0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		01/23/18 18 1 P001 CK 1073788		0.21	0.00	10,332.00
		02/07/18 18 1 P001 CK 1075845		1,426.53	0.00	8,905.47
		05/07/18 18 2 P001 CK WIRE		1,426.74	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		10/31/18 18 4 P001 CK WIRE		1,510.27	0.00	4,461.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,993.44
		04/25/19 19 2 P001 CK WIRE		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
638 5	AFTERMATH PROPERTY MANAGEMENT 2 E SCOTT ST STE 200 RIVERSIDE, NJ 30 HOLLIS LANE	37500 92500 08075 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		01/24/18 18 1 P001 CK 5211		1,232.40	0.00	7,692.43
		05/09/18 18 2 P001 CK 5248		1,232.40	0.00	6,460.03
		08/15/18 18 3 P001 CK 5275		1,301.95	0.00	5,158.08
		11/07/18 18 4 P001 CK 5299		1,304.55	0.00	3,853.53
		02/06/19 19 1 P001 CK 5334		1,267.83	0.00	2,585.70
		04/30/19 19 2 P001 CK 5358		1,267.82	0.00	1,317.88
		04/30/19 19 3 P001 CK 5358		0.01	0.00	1,317.87
		Per Diem Interest:			0.00	1,317.87
638 6	MANN, ALFRED G & JANICE L 32 HOLLIS LANE WILLINGBORO, NJ 32 HOLLIS LANE	37500 VT001 147700 08046 0 2 185200	500.00	3,436.87 3,436.85	3,607.25 1,795.98	0.00 12,276.95 12,276.95
		02/13/18 18 1 P001 CK 2067		1,693.20	0.00	10,583.75
		03/28/18 18 2 JHR Homestead Credi		203.43-	0.00	10,380.32
		05/07/18 18 2 P001 CK 1638		1,489.76	0.00	8,890.56
		08/08/18 18 3 P001 CK 1651		1,792.28	0.00	7,098.28
		07/30/18 18 4 JHR Homestead Credi		203.43-	0.00	6,894.85
		11/08/18 18 4 P001 CK 2102		1,592.55	0.00	5,302.30
		02/11/19 19 1 P001 CK 1675		1,743.67	0.00	3,558.63

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638	6	MANN, ALFRED G & JANICE L	Continued			
		03/25/19 19 2 JHR Homestead Credi		203.43-	0.00	3,355.20
		05/07/19 19 2 P001 CK 1693		1,540.23	0.00	1,814.97
		Per Diem Interest:			0.00	1,814.97
638 7	JACOBS, DAVID & ALLI, KEMI 2909 A MARNE HIGHWAY MOUNT LAUREL, NJ 36 HOLLIS LANE	37500 00660 129900 08054 0 2 167400	**Sp Charges** 0.00	3,219.53 3,219.52	3,373.53 1,679.85	0.00 11,492.43 11,492.43
		02/07/18 18 1 P001 CK WIRE		1,586.96	0.00	9,905.47
		05/07/18 18 2 P001 CK WIRE		1,586.95	0.00	8,318.52
		08/01/18 18 3 P001 CK WIRE		1,676.51	0.00	6,642.01
		10/31/18 18 4 P001 CK WIRE		1,679.85	0.00	4,962.16
		02/01/19 19 1 P001 CK WIRE		1,632.57	0.00	3,329.59
		04/25/19 19 2 P001 CK WIRE		1,632.57	0.00	1,697.02
		Per Diem Interest:			0.00	1,697.02
638 8	SMALL, HORTON, LINDA R 40 HOLLIS LANE WILLINGBORO, NJ 40 HOLLIS LANE	37900 00660 126200 08046 0 2 164100	0.00	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		02/07/18 18 1 P001 CK WIRE		1,555.67	0.00	9,710.21
		05/07/18 18 2 P001 CK WIRE		1,555.67	0.00	8,154.54
		08/01/18 18 3 P001 CK WIRE		1,643.46	0.00	6,511.08
		10/31/18 18 4 P001 CK WIRE		1,646.74	0.00	4,864.34
		02/01/19 19 1 P001 CK WIRE		1,600.39	0.00	3,263.95
		04/25/19 19 2 P001 CK WIRE		1,600.38	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
638 9	SIMPSON, HOPETON & ANNETTE 42 HOLLIS LANE WILLINGBORO, NJ 42 HOLLIS LANE	38800 00597 94400 08046 0 2 133200	0.00	2,561.78 2,561.76	3,032.39 1,336.66	0.00 9,492.59 9,492.59
		02/07/18 18 1 P001 CK WIRE		1,262.74	0.00	8,229.85
		05/07/18 18 2 P001 CK WIRE		1,262.73	0.00	6,967.12
		08/06/18 18 3 P001 CK 105878		1,334.00	0.00	5,633.12
		11/06/18 18 4 P001 CK 148104		1,336.66	0.00	4,296.46
		11/21/18 19 1 P001 CK 1227187		170.67	0.00	4,125.79
		02/25/19 19 1 P001 CK 1431		1,128.37	0.00	2,997.42
		07/09/19 19 2 P001 CK 1563		780.37	19.63	2,217.05
		Per Diem Interest:			1.96	2,219.01
638 10	BROWN, SHIRLEY A 46 HOLLIS LA WILLINGBORO, NJ 46 HOLLIS LANE	39400 00597 179700 08046 0 2 219100	0.00	4,213.85 4,213.84	4,415.42 2,198.66	0.00 15,041.77 15,041.77
		02/07/18 18 1 P001 CK WIRE		2,077.07	0.00	12,964.70
		05/07/18 18 2 P001 CK WIRE		2,077.07	0.00	10,887.63
		08/06/18 18 3 P001 CK 105878		2,194.29	0.00	8,693.34
		11/06/18 18 4 P001 CK 148104		2,198.66	0.00	6,494.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
638	10	BROWN, SHIRLEY A	Continued			
		01/31/19 19	1 P001 CK	2,136.78	0.00	4,357.90
		05/06/19 19	2 P001 CK 270069	2,136.77	0.00	2,221.13
			Per Diem Interest:		0.00	2,221.13
638 12	BILLBROUGH, ROBERT JOSEPH 41 HOLMES LANE WILLINGBORO, NJ 41 HOLMES LANE	38600 128800 08046 0 2 167400	0.00	3,219.53 3,219.52	3,373.53 1,679.85	0.00 11,492.43 11,492.43
		02/12/18 18	1 P001 CK 512	1,586.96	0.00	9,905.47
		03/28/18 18	2 JHR Homestead Credi	242.68-	0.00	9,662.79
		05/03/18 18	2 P001 CK 540	1,344.27	0.00	8,318.52
		07/20/18 18	3 P001 CK 556	1,676.51	0.00	6,642.01
		07/30/18 18	4 JHR Homestead Credi	242.68-	0.00	6,399.33
		11/09/18 18	4 P001 CK 583	1,437.17	0.00	4,962.16
		02/14/19 19	1 P001 CK 603	1,632.57	5.19	3,329.59
		03/25/19 19	2 JHR Homestead Credi	161.86-	0.00	3,167.73
		05/02/19 19	2 P001 CK 619	1,470.71	0.00	1,697.02
			Per Diem Interest:		0.00	1,697.02
638 13	ROBINSON, SAMUEL & HEDWIG 37 HOLMES LANE WILLINGBORO, NJ 37 HOLMES LANE	38300 117000 08046 0 2 155300	0.00	2,986.82 2,986.80	3,129.68 1,558.43	0.00 10,661.73 10,661.73
			Per Diem Interest:		1,400.85	12,062.58
638 14	JOHNSON-PITTMAN, TIFFANY 33 HOLMES LANE WILLINGBORO, NJ 33 HOLMES LANE	37500 118200 08046 0 2 155700	250.00	2,974.60 2,974.59	3,032.65 1,582.36	0.00 10,564.20 10,564.20
		11/08/17 18	1 P001 CK 7987	0.66	0.00	10,563.54
		11/08/17 18	1 P001 CK 7986	13.72	0.00	10,549.82
		02/08/18 18	1 P001 CK 5002741861	1,441.75	0.00	9,108.07
		05/07/18 18	2 P001 CK WIRE	1,456.13	0.00	7,651.94
		08/01/18 18	3 P001 CK WIRE	1,579.24	0.00	6,072.70
		08/10/18 18	4 J053 VETERAN DEDUCTI	250.00-	0.00	5,822.70
		10/31/18 18	4 P001 CK WIRE	1,332.36	0.00	4,490.34
		02/01/19 19	1 P001 CK WIRE	1,518.47	0.00	2,971.87
		04/25/19 19	2 P001 CK WIRE	1,518.46	0.00	1,453.41
			Per Diem Interest:		0.00	1,453.41
638 15	WILLIAMS, JESSICA C 31 HOLMES LANE WILLINGBORO, NJ 31 HOLMES LANE	37500 126300 08046 0 2 163800	0.00	3,039.44 3,039.43	3,363.48 1,706.23	0.00 11,148.58 11,148.58
		10/18/17 18	1 J065 2017 Added S	48.35	0.00	11,196.93
		01/29/18 18	1 P001 CK 55604	66.61	0.00	11,130.32
		05/07/18 18	1 P001 CK WIRE	1,423.72	30.37	9,706.60
		10/18/17 18	2 J065 2017 Added S	48.35	0.00	9,754.95
		05/07/18 18	2 P001 CK WIRE	36.23	0.00	9,718.72

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638	15	WILLIAMS, JESSICA C	Continued			
		08/01/18 18 2 P001 CK WIRE		1,454.09	29.08	8,264.63
		08/01/18 18 3 P001 CK WIRE		219.79	0.00	8,044.84
		08/14/18 18 3 P001 CK 9263976		29.08	0.00	8,015.76
		08/14/18 18 3 P001 CK 567848		1,454.09	0.00	6,561.67
		08/14/18 18 4 P001 CK 9263976		16.27	0.00	6,545.40
		10/31/18 18 4 P001 CK WIRE		1,689.96	0.00	4,855.44
		02/01/19 19 1 P001 CK WIRE		1,597.46	0.00	3,257.98
		04/25/19 19 2 P001 CK WIRE		1,597.46	0.00	1,660.52
		Per Diem Interest:			0.00	1,660.52
638	GIL, JUAN MARIO E JR & ELVIRA M	37500				0.00
16	27 HOLMES LANE	133500		3,288.76	3,446.08	
	WILLINGBORO, NJ	08046 0		3,288.76	1,715.98	11,739.58
	27 HOLMES LANE	2 171000 0.00				11,739.58
		08/14/18 18 1 P001 CK 3625		0.00	31.61	11,739.58
		10/15/18 18 1 P001 CK 3883		800.00	0.00	10,939.58
		11/14/18 18 1 P001 CK		821.08	0.00	10,118.50
		08/14/18 18 2 P001 CK 3625		0.00	31.61	10,118.50
		11/14/18 18 2 P001 CK		178.92	0.00	9,939.58
		12/31/18 18 2 P001 CK 3845		887.97	33.17	9,051.61
		01/31/19 18 2 P001 CK 3849		554.19	8.31	8,497.42
		08/14/18 18 3 P001 CK 3625		0.00	11.13	8,497.42
		12/31/18 18 3 P001 CK 3845		0.00	39.39	8,497.42
		01/31/19 18 3 P001 CK 3849		386.07	25.69	8,111.35
		03/04/19 18 3 P001 CK 3853		920.76	22.55	7,190.59
		04/01/19 18 3 P001 CK 3856		405.74	5.48	6,784.85
		12/31/18 18 4 P001 CK 3845		0.00	39.47	6,784.85
		01/31/19 18 4 P001 CK 3849		0.00	25.74	6,784.85
		03/04/19 18 4 P001 CK 3853		0.00	29.17	6,784.85
		04/01/19 18 4 P001 CK 3856		543.10	23.17	6,241.75
		04/29/19 18 4 P001 CK 3858		960.23	16.42	5,281.52
		06/03/19 18 4 P001 CK 3862		212.65	3.62	5,068.87
		03/04/19 19 1 P001 CK 3853		0.00	27.52	5,068.87
		04/01/19 19 1 P001 CK 3856		0.00	22.51	5,068.87
		04/29/19 19 1 P001 CK 3858		0.00	23.35	5,068.87
		06/03/19 19 1 P001 CK 3862		728.70	28.35	4,340.17
		07/05/19 19 1 P001 CK 3868		938.98	0.00	3,401.19
		06/03/19 19 2 P001 CK 3862		0.00	26.68	3,401.19
		07/05/19 19 2 P001 CK 3868		61.02	0.00	3,340.17
		Per Diem Interest:			16.87	3,357.04
638	MITCHELL, VANESSA A	37500				0.00
17	23 HOLMES LA	00660 109800		2,832.96	2,968.46	
	WILLINGBORO, NJ	08046 0		2,832.94	1,478.15	10,112.51
	23 HOLMES LANE	2 147300 0.00				10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		05/07/18 18 2 P001 CK WIRE		1,396.40	0.00	7,319.70
		08/01/18 18 3 P001 CK WIRE		1,475.21	0.00	5,844.49
		10/31/18 18 4 P001 CK WIRE		1,478.15	0.00	4,366.34

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638	17	MITCHELL, VANESSA A	Continued			
		02/01/19 19 1 P001 CK WIRE		1,436.55	0.00	2,929.79
		04/25/19 19 2 P001 CK WIRE		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
638 18	MORRIS, MASSAH SARAH 21 HOLMES LA WILLINGBORO, NJ 21 HOLMES LANE	37500 00660 109600 08046 0 2 147100	0.00	2,829.11 2,829.10	2,964.44 1,476.14	0.00 10,098.79 10,098.79
		02/07/18 18 1 P001 CK WIRE		1,394.51	0.00	8,704.28
		05/07/18 18 2 P001 CK WIRE		1,394.51	0.00	7,309.77
		08/01/18 18 3 P001 CK WIRE		1,473.21	0.00	5,836.56
		10/31/18 18 4 P001 CK WIRE		1,476.14	0.00	4,360.42
		02/01/19 19 1 P001 CK WIRE		1,434.60	0.00	2,925.82
		04/25/19 19 2 P001 CK WIRE		1,434.59	0.00	1,491.23
		Per Diem Interest:			0.00	1,491.23
638 19	BARNES, LETIA N 17 HOLMES LA WILLINGBORO, NJ 17 HOLMES LANE	37500 00672 128200 08046 0 2 165700	0.00	3,186.83 3,186.82	3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/07/18 18 1 P001 CK WIRE		1,570.84	0.00	9,804.89
		05/07/18 18 2 P001 CK WIRE		1,570.83	0.00	8,234.06
		08/01/18 18 3 P001 CK WIRE		1,659.49	0.00	6,574.57
		10/31/18 18 4 P001 CK WIRE		1,662.80	0.00	4,911.77
		02/01/19 19 1 P001 CK WIRE		1,615.99	0.00	3,295.78
		04/25/19 19 2 P001 CK WIRE		1,615.99	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
638 20	TRAVIS, RAHEEN A PO BOX 5202 TRENTON, NJ 11 HOLMES LANE	39700 120000 08638 0 2 159700	0.00	3,071.44 3,071.42	3,218.36 1,602.59	0.00 10,963.81 10,963.81
		02/07/18 18 1 P001 CK WIRE		1,513.96	0.00	9,449.85
		05/07/18 18 2 P001 CK WIRE		1,513.95	0.00	7,935.90
		08/01/18 18 3 P001 CK WIRE		1,599.40	0.00	6,336.50
		10/25/18 18 4 P001 CK 481645		1,602.59	0.00	4,733.91
		02/11/19 19 1 P001 CK 531186		1,557.48	0.00	3,176.43
		05/09/19 19 2 P001 CK 576305		1,557.47	0.00	1,618.96
		Per Diem Interest:			0.00	1,618.96
639 2	GIBSON, PAUL & SHARON 69 HARRISON DRIVE WILLINGBORO, NJ 67 HARRISON DRIVE	39400 179200 08046 0 2 218600	0.00	4,204.23 4,204.23	4,405.34 2,193.65	0.00 15,007.45 15,007.45
		02/09/18 18 1 P001 CK 3114		2,072.33	0.00	12,935.12
		03/28/18 18 2 JHR Homestead Credi		291.90-	0.00	12,643.22
		05/09/18 18 2 P001 CK 3122		1,780.43	0.00	10,862.79
		08/20/18 18 3 P001 CK 3140		2,189.28	0.00	8,673.51
		07/30/18 18 4 JHR Homestead Credi		241.90-	0.00	8,431.61

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639	2	GIBSON, PAUL & SHARON	Continued			
		11/13/18 18 4 P001 CK 3147		1,951.75	0.00	6,479.86
		02/08/19 19 1 P001 CK 3161		2,131.90	0.00	4,347.96
		03/25/19 19 2 JHR Homestead Credi		291.90-	0.00	4,056.06
		05/07/19 19 2 P001 CK 3167		1,840.00	0.00	2,216.06
		Per Diem Interest:			0.00	2,216.06
639	DEVASTHEY, JEAN-PIERRE	38900				0.00
4	4 HOLMES DR	105600		2,779.10	2,912.04	
	WILLINGBORO, NJ	08046 0		2,779.10	1,450.06	9,920.30
	4 HOLMES LANE	2 144500 0.00				9,920.30
		02/28/18 18 1 P001 CK 375		13.49	0.00	9,906.81
		03/16/18 18 1 P001 CS		200.00	0.00	9,706.81
		04/17/18 18 1 P001 CK 395		1,156.37	17.35	8,550.44
		04/17/18 18 2 P001 CK 395		26.28	0.00	8,524.16
		05/16/18 18 2 P001 CK 409		700.00	0.00	7,824.16
		06/12/18 18 2 P001 CK 418		643.58	0.00	7,180.58
		06/12/18 18 3 P001 CK 418		56.42	0.00	7,124.16
		07/25/18 18 3 P001 CK 438		1,000.00	0.00	6,124.16
		09/06/18 18 3 P001 CK 455		390.75	0.00	5,733.41
		09/06/18 18 4 P001 CK 455		309.25	0.00	5,424.16
		11/20/18 18 4 P001 CK 485		1,140.81	4.82	4,283.35
		11/20/18 19 1 P001 CK 485		4.37	0.00	4,278.98
		02/26/19 19 1 P001 CK 521		1,100.00	0.00	3,178.98
		04/01/19 19 1 P001 CK 534		304.87	2.37	2,874.11
		03/25/19 19 2 JHR Homestead Credi		220.66-	0.00	2,653.45
		04/01/19 19 2 P001 CK 534		12.76	0.00	2,640.69
		05/08/19 19 2 P001 CK 548		1,175.82	0.00	1,464.87
		05/08/19 19 3 P001 CK 548		24.18	0.00	1,440.69
		Per Diem Interest:			0.00	1,440.69
639	BROWN, ALFRED & JOANNE	39700 VT001				0.00
5	8 HOLMES LANE	115700		2,863.74	3,006.70	
	WILLINGBORO, NJ	08046 0		2,863.73	1,496.93	10,231.10
	8 HOLMES LANE	2 155400 500.00				10,231.10
		02/01/18 18 1 P001 CK 5315		1,410.70	0.00	8,820.40
		03/28/18 18 2 JHR Homestead Credi		259.20-	0.00	8,561.20
		05/01/18 18 2 P001 CK 5337		1,151.49	0.00	7,409.71
		08/01/18 18 3 P001 CK 5357		1,493.83	0.00	5,915.88
		07/30/18 18 4 JHR Homestead Credi		209.20-	0.00	5,706.68
		11/01/18 18 4 P001 CK 5377		1,287.73	0.00	4,418.95
		02/01/19 19 1 P001 CK 5398		1,453.04	0.00	2,965.91
		03/25/19 19 2 JHR Homestead Credi		259.20-	0.00	2,706.71
		05/01/19 19 2 P001 CK 5433		1,193.84	0.00	1,512.87
		Per Diem Interest:			0.00	1,512.87

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639 6	FAUNCE, MARY MONICA 31 LYNN DRIVE BURLINGTON, NJ 10 HOLMES LANE	39200 101000 08016 0 2 140200	**Sp Charges** 0.00	2,696.40 2,696.39	2,825.39 1,406.90	0.00 9,625.08 9,625.08
		02/22/18 18 1 P001 CS		0.40	0.00	9,624.68
		04/03/18 18 1 P001 CS		1,228.70	0.00	8,395.98
		09/18/18 18 1 P001 CS		100.00	0.00	8,295.98
		09/18/18 18 2 P001 CS		150.00	0.00	8,145.98
		11/02/18 18 2 P001 CS		400.00	0.00	7,745.98
		11/16/18 18 2 P001 CS		400.00	0.00	7,345.98
		02/06/19 18 2 R001 CS		379.09	0.00	7,725.07
	Original	Payment Date: 02/06/19				
		02/06/19 18 2 P001 CS		325.79	0.00	7,399.28
		02/06/19 18 2 P001 CK		53.30	0.00	7,345.98
		02/06/19 18 2 P001 CS		379.09	0.00	6,966.89
		02/06/19 18 3 R001 CS		1,404.11	0.00	8,371.00
	Original	Payment Date: 02/06/19				
		02/06/19 18 3 P001 CK		1,404.11	0.00	6,966.89
		02/06/19 18 3 P001 CS		1,404.11	0.00	5,562.78
		02/06/19 18 4 R001 CS		1,406.90	0.00	6,969.68
	Original	Payment Date: 02/06/19				
		02/06/19 18 4 P001 CK		1,406.90	0.00	5,562.78
		02/06/19 18 4 P001 CS		1,406.90	0.00	4,155.88
		03/04/19 19 1 P001 CS		1,367.30	0.00	2,788.58
		Per Diem Interest:			25.83	2,814.41
639 7	BELLO, GEORGE 12 HOLMES LANE WILLINGBORO, NJ 12 HOLMES LANE	39600 126000 00154 0 08046 0 2 165600		3,184.91 3,184.90	3,337.25 1,661.80	0.00 11,368.86 11,368.86
		01/31/18 18 1 P001 CK 450068630		1,569.89	0.00	9,798.97
		05/01/18 18 2 P001 CK 22 CHECKS		1,569.89	0.00	8,229.08
		08/06/18 18 3 P001 CK 24 CHECKS		1,658.48	0.00	6,570.60
		11/02/18 18 4 P001 CK 24 checks		1,661.80	0.00	4,908.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,615.02	0.00	3,293.78
		05/06/19 19 2 P001 CK 19 CHECKS		1,615.01	0.00	1,678.77
		Per Diem Interest:			0.00	1,678.77
639 9	GABRIEL, WILTON ROLAND 6 HOLIDAY LANE WILLINGBORO, NJ 6 HOLIDAY LANE	39300 116300 01516 0 08046 0 2 155600		2,930.08 2,930.08	3,818.79 1,623.95	0.00 11,302.90 11,302.90
		02/07/18 18 1 P001 CK 22 checks		1,412.59	0.00	9,890.31
		04/04/18 18 2 P001 CK 28127		1,412.59	0.00	8,477.72
		10/10/18 18 3 P001 CK 3741471628		1,620.83	27.17	6,856.89
		10/10/18 18 4 P001 CK 3741471628		1,623.95	0.00	5,232.94
		12/07/18 19 1 P001 CK 1045245		1,517.49	0.00	3,715.45
		12/07/18 19 2 P001 CK 1045245		101.43	0.00	3,614.02
		12/07/18 19 2 P001 CK 1045245		202.86	0.00	3,411.16
		04/25/19 19 2 P001 CK WIRE		1,213.20	0.00	2,197.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
639	9	GABRIEL, WILTON ROLAND	Continued			
			Per Diem Interest:		0.00	2,197.96
639 10	PAYNE, ROXANNE S 8 HOLIDAY LANE WILLINGBORO, NJ 8 HOLIDAY LANE	38900 00660 103300 08046 0 2 142200	0.00	2,734.87 2,734.85	2,865.70 1,426.97	0.00 9,762.39 9,762.39
		02/07/18 18 1 P001 CK WIRE		1,348.06	0.00	8,414.33
		05/07/18 18 2 P001 CK WIRE		1,348.05	0.00	7,066.28
		08/01/18 18 3 P001 CK WIRE		1,424.14	0.00	5,642.14
		10/31/18 18 4 P001 CK WIRE		1,426.97	0.00	4,215.17
		02/01/19 19 1 P001 CK WIRE		1,386.81	0.00	2,828.36
		04/25/19 19 2 P001 CK WIRE		1,386.80	0.00	1,441.56
			Per Diem Interest:		0.00	1,441.56
639 11	GENDRON, CARMELA 12 HOLIDAY LANE WILLINGBORO, NJ 12 HOLIDAY LANE	38700 SC001 00154 152700 WD001 08046 0 2 191400 1000.00		3,431.11 3,431.10	3,607.19 1,795.69	0.00 12,265.09 12,265.09
		02/07/18 18 1 P001 CK WIRE		1,689.48	0.00	10,575.61
		03/28/18 18 2 JHR Homestead Credi		260.17-	0.00	10,315.44
		05/07/18 18 2 P001 CK WIRE		1,429.30	0.00	8,886.14
		08/01/18 18 3 P001 CK WIRE		1,791.87	0.00	7,094.27
		07/30/18 18 4 JHR Homestead Credi		210.17-	0.00	6,884.10
		10/31/18 18 4 P001 CK WIRE		1,585.52	0.00	5,298.58
		02/01/19 19 1 P001 CK WIRE		1,741.63	0.00	3,556.95
		03/25/19 19 2 JHR Homestead Credi		260.17-	0.00	3,296.78
		04/25/19 19 2 P001 CK WIRE		1,481.46	0.00	1,815.32
			Per Diem Interest:		0.00	1,815.32
639 12	RICHARDSON, NATASHA 14 HOLIDAY LANE WILLINGBORO, NJ 14 HOLIDAY LANE	38700 **Sp Charges** 142500 08046 0 2 181200 0.00		3,484.94 3,484.92	3,538.10 1,818.34	0.00 12,326.30 12,326.30
		05/07/18 18 1 P001 CK 2345		1,717.78	41.13	10,608.52
		05/10/18 18 2 P001 CK 3730058358		1,717.77	0.00	8,890.75
		01/10/19 18 3 P001 CK 477		1,475.50	77.53	7,415.25
		01/29/19 18 3 P001 CK 484		339.22	3.22	7,076.03
		09/12/18 18 4 J070 value: 11,200-		436.91-	0.00	6,639.12
		01/10/19 18 4 P001 CK 477		0.00	46.97	6,639.12
		01/29/19 18 4 P001 CK 484		1,365.09	13.12	5,274.03
		03/04/19 18 4 P001 CK 6591		16.34	0.00	5,257.69
		09/12/18 19 1 J088 value: 11,200-		109.23-	0.00	5,148.46
		03/04/19 19 1 P001 CK 6591		3.66	0.00	5,144.80
		04/25/19 19 1 P001 CK WIRE		1,615.74	42.18	3,529.06
		09/12/18 19 2 J088 value: 11,200-		109.23-	0.00	3,419.83
			Per Diem Interest:		72.21	3,492.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
639 13	BOONE, PETER ALEX 18 HOLIDAY LA WILLINGBORO, NJ 18 HOLIDAY LANE	38700 00660 115600 08046 0 2 154300	**Sp Charges** 0.00	2,967.58 2,967.57	3,109.54 1,548.39	0.00 10,593.08 10,593.08
		02/07/18 18 1 P001 CK WIRE		1,462.77	0.00	9,130.31
		05/07/18 18 2 P001 CK WIRE		1,462.76	0.00	7,667.55
		08/01/18 18 3 P001 CK WIRE		1,545.32	0.00	6,122.23
		10/31/18 18 4 P001 CK WIRE		1,548.39	0.00	4,573.84
		02/01/19 19 1 P001 CK WIRE		1,504.81	0.00	3,069.03
		04/25/19 19 2 P001 CK WIRE		1,504.81	0.00	1,564.22
		Per Diem Interest:			0.00	1,564.22
639 14	BRYANT, JOSEPH 20 HOLIDAY LANE WILLINGBORO, NJ 20 HOLIDAY LANE	38700 00672 121600 08046 0 2 160300	0.00	3,082.98 3,082.96	3,230.45 1,608.60	0.00 11,004.99 11,004.99
		02/01/18 18 1 P001 CK 3405		1,519.65	0.00	9,485.34
		03/28/18 18 2 JHR Homestead Credi		220.92-	0.00	9,264.42
		05/01/18 18 2 P001 CK 3439		1,298.72	0.00	7,965.70
		08/01/18 18 3 P001 CK 3473		1,605.41	0.00	6,360.29
		07/30/18 18 4 JHR Homestead Credi		220.92-	0.00	6,139.37
		11/01/18 18 4 P001 CK 3515		1,387.68	0.00	4,751.69
		02/01/19 19 1 P001 CK 3548		1,563.33	0.00	3,188.36
		03/25/19 19 2 JHR Homestead Credi		220.92-	0.00	2,967.44
		05/01/19 19 2 P001 CK 3593		1,342.40	0.00	1,625.04
		Per Diem Interest:			0.00	1,625.04
639 16	ANDREWS, OBRAFO H C & BETTY K 28 HOLIDAY LANE WILLINGBORO, NJ 28 HOLIDAY LANE	38700 103200 08046 0 2 141900	0.00	2,729.10 2,729.09	2,859.64 1,423.96	0.00 9,741.79 9,741.79
		06/22/18 18 1 P001 CK 1777		1,345.22	41.85	8,396.57
		06/22/18 18 2 P001 CK 1777		1,345.21	31.48	7,051.36
		10/01/18 18 3 P001 CK 1781		1,421.13	0.00	5,630.23
		10/01/18 18 4 P001 CK 1781		1,423.96	0.00	4,206.27
		04/29/19 19 1 P001 CK 1788		1,383.88	27.06	2,822.39
		04/29/19 19 2 P001 CK 1788		1,383.88	0.00	1,438.51
		Per Diem Interest:			0.00	1,438.51
639 17	NIEVES, JOSE 30 HOLIDAY LANE WILLINGBORO NJ 30 HOLIDAY LANE	38700 00660 106200 08046 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/07/18 18 1 P001 CK WIRE		1,373.66	0.00	8,574.09
		03/28/18 18 2 JHR Homestead Credi		147.35-	0.00	8,426.74
		05/07/18 18 2 P001 CK WIRE		1,226.30	0.00	7,200.44
		08/01/18 18 3 P001 CK WIRE		1,451.17	0.00	5,749.27
		07/30/18 18 4 JHR Homestead Credi		147.35-	0.00	5,601.92
		10/31/18 18 4 P001 CK WIRE		1,306.72	0.00	4,295.20
		12/03/18 19 1 P001 CK 00470623340		189.89	0.00	4,105.31

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639	17	NIEVES, JOSE	Continued			
		01/11/19 19	1 R001 CK 00470623340	189.89	0.00	4,295.20
		Original Payment Date:	12/03/18			
		02/01/19 19	1 P001 CK WIRE	1,223.25	0.00	3,071.95
		04/25/19 19	1 P001 CK WIRE	189.89	3.54	2,882.06
		04/25/19 19	2 P001 CK WIRE	1,219.71	0.00	1,662.35
		06/06/19 19	2 P001 CK 06582768	191.75	1.50	1,470.60
		06/06/19 19	2 P001 CK 5364190	1.68	0.00	1,468.92
		06/06/19 19	3 P001 CK 06582768	0.18	0.00	1,468.74
		Per Diem Interest:			0.00	1,468.74
639	OSBORNE, LILL	38700				0.00
18	34 HOLIDAY LN	116900		2,992.58	3,135.73	
	WILLINGBORO, NJ	08046 0		2,992.58	1,561.45	10,682.34
	34 HOLIDAY LANE	2 155600 0.00				10,682.34
		03/05/18 18	1 P001 CK 3723289159	1,475.09	11.15	9,207.25
		05/14/18 18	2 P001 CK 3730278628	1,475.09	4.26	7,732.16
		08/20/18 18	3 P001 CK 3737945507	1,558.33	6.88	6,173.83
		12/03/18 18	4 P001 CK 3744932700	1,561.45	11.65	4,612.38
		02/27/19 19	1 P001 CK 3751248105	1,517.49	8.90	3,094.89
		03/25/19 19	2 JHR Homestead Credi	263.67-	0.00	2,831.22
		05/20/19 19	2 P001 CK 3758505453	1,253.82	5.29	1,577.40
		Per Diem Interest:			0.00	1,577.40
639	SINTEF, THOMAS W & RACHEL L	38700				0.00
20	40 HOLIDAY LANE	108600		2,832.96	2,968.46	
	WILLINGBORO, NJ	08046 0		2,832.94	1,478.15	10,112.51
	40 HOLIDAY LANE	2 147300 0.00				10,112.51
		02/05/18 18	1 P001 CK 4038	1,396.41	0.00	8,716.10
		05/08/18 18	2 P001 CK 4055	1,396.40	0.00	7,319.70
		05/08/18 18	3 P001 CK 4055	18.42	0.00	7,301.28
		08/06/18 18	3 P001 CK 4070	1,456.79	0.00	5,844.49
		11/06/18 18	4 P001 CK 4091	1,478.15	0.00	4,366.34
		02/07/19 19	1 P001 CK 4103	1,436.55	0.00	2,929.79
		05/02/19 19	2 P001 CK 4124	1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
639	JOHNSON-LEBLANC, LINDA J	39800	**Sp Charges**			0.00
22	48 HOLIDAY LANE	116100		2,998.36	3,486.45	
	WILLINGBORO, NJ	08046 0		2,998.34	1,564.45	11,047.60
	48 HOLIDAY LANE	2 155900 0.00				11,047.60
		01/31/18 18	1 P001 CK 022495	1,477.94	0.00	9,569.66
		01/31/18 18	2 P001 CK 022495	1.09	0.00	9,568.57
		05/04/18 18	2 P001 CK 023181	1,476.84	0.00	8,091.73
		09/25/18 18	3 P001 CK 42703	1,561.34	19.66	6,530.39
		09/25/18 18	4 P001 CK 42703	1.82	0.00	6,528.57
		09/25/18 18	4 P001 CK 42703	552.64	0.00	5,975.93
		09/25/18 18	4 P001 CK 42703	1,009.99	0.00	4,965.94
		10/22/18 18	4 J065 2018 Added S	552.65	0.00	5,518.59
		02/01/19 18	4 P001 CK WIRE	552.65	11.05	4,965.94

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639	22	JOHNSON-LEBLANC, LINDA J	Continued			
		09/25/18 19 1 P001 CK 42703		554.46	0.00	4,411.48
		10/22/18 19 1 J065 2018 Added S		331.59	0.00	4,743.07
		02/01/19 19 1 P001 CK WIRE		733.85	0.00	4,009.22
		04/25/19 19 1 P001 CK WIRE		563.70	10.52	3,445.52
		10/22/18 19 2 J065 2018 Added S		331.58	0.00	3,777.10
		04/25/19 19 2 P001 CK WIRE		1,277.77	0.00	2,499.33
		05/29/19 19 2 P001 CK 62756		574.22	3.57	1,925.11
		05/29/19 19 3 P001 CK 62756		0.13	0.00	1,924.98
		Per Diem Interest:			0.00	1,924.98
640 1	KNIGHT, LOUIS F JR & CAROLYN F 2 HOLTON LA WILLINGBORO, NJ 2 HOLTON LANE	39100 00597 183100 08046 0 2 222200 0.00		4,273.47 4,273.45	4,477.90 2,229.77	0.00 15,254.59 15,254.59
		02/07/18 18 1 P001 CK WIRE		2,106.46	0.00	13,148.13
		05/07/18 18 2 P001 CK WIRE		2,106.45	0.00	11,041.68
		08/06/18 18 3 P001 CK 105878		2,225.34	0.00	8,816.34
		11/06/18 18 4 P001 CK 148104		2,229.77	0.00	6,586.57
		01/31/19 19 1 P001 CK		2,167.01	0.00	4,419.56
		05/06/19 19 2 P001 CK 270069		2,167.00	0.00	2,252.56
		Per Diem Interest:			0.00	2,252.56
640 2	ETC EQUITIES, LLC 1177 LAKEWOOD FARMING RD HOWELL, NJ 6 HOLTON LANE	38700 116800 07731 0 2 155500 0.00	**Sp Charges**	2,990.66 2,990.65	3,133.72 1,560.44	0.00 10,675.47 10,675.47
		02/07/18 18 1 P001 CK WIRE		1,474.14	0.00	9,201.33
		05/07/18 18 2 P001 CK WIRE		1,474.14	0.00	7,727.19
		11/30/18 18 3 P001 CK 3744835863		1,557.34	43.08	6,169.85
		11/30/18 18 4 P001 CK 3744835863		1,560.44	22.63	4,609.41
		03/04/19 19 1 P001 CK 3751676785		1,516.52	11.27	3,092.89
		05/24/19 19 2 P001 CK 3611		1,516.51	7.86	1,576.38
		05/24/19 19 3 P001 CK 3605		773.88	0.00	802.50
		Per Diem Interest:			0.00	802.50
640 3	HOWELL, J MICHAEL & ELEANOR 8 HOLTON LANE WILLINGBORO, NJ 8 HOLTON LANE	38500 VT001 142200 08046 0 2 180700 500.00		3,350.32 3,350.31	3,516.56 1,750.83	0.00 11,968.02 11,968.02
		02/02/18 18 1 P001 CK 9668		1,650.54	0.00	10,317.48
		03/28/18 18 2 JHR Homestead Credi		224.22-	0.00	10,093.26
		04/30/18 18 2 P001 CK 9752		1,426.31	0.00	8,666.95
		08/01/18 18 3 P001 CK 9830		1,747.21	0.00	6,919.74
		07/30/18 18 4 JHR Homestead Credi		224.22-	0.00	6,695.52
		11/08/18 18 4 P001 CK 9936		1,526.61	0.00	5,168.91
		02/04/19 19 1 P001 CK 9431		1,699.78	0.00	3,469.13
		03/25/19 19 2 JHR Homestead Credi		224.22-	0.00	3,244.91
		04/30/19 19 2 P001 CK 9992		1,475.56	0.00	1,769.35
		Per Diem Interest:			0.00	1,769.35

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640 4	LEOPOLD, LILYAN 12 HOLTON LANE WILLINGBORO, NJ 12 HOLTON LANE	37500 87500 08046 0 2 125000	0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		01/31/18 18 1 P001 CK 1902		1,185.00	0.00	7,396.57
		03/28/18 18 2 JHR Homestead Credi		214.97-	0.00	7,181.60
		04/23/18 18 2 P001 CK 1942		970.03	0.00	6,211.57
		07/09/18 18 3 P001 CK 1980		1,251.88	0.00	4,959.69
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	4,744.72
		11/05/18 18 4 P001 CK 2037		1,039.40	0.00	3,705.32
		01/16/19 19 1 P001 CK 2059		1,219.07	0.00	2,486.25
		03/25/19 19 2 JHR Homestead Credi		214.97-	0.00	2,271.28
		04/30/19 19 2 P001 CK 2100		1,004.09	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19
640 5	AARON, DAYRON & SHAHIDAH 14 HOLTON LN WILLINGBORO, NJ 14 HOLTON LANE	37500 141100 08046 0 2 178600	0.00	3,264.29 3,264.29	3,599.24 1,792.25	0.00 11,920.07 11,920.07
		10/18/17 18 1 J065 2017 Added S		170.64	0.00	12,090.71
		01/22/18 18 1 P001 CK 510160		1,287.80	0.00	10,802.91
		02/26/18 18 1 P001 CK 521377		405.33	2.25	10,397.58
		10/18/17 18 2 J065 2017 Added S		170.64	0.00	10,568.22
		02/26/18 18 2 P001 CK 521377		0.18	0.00	10,568.04
		05/07/18 18 2 P001 CK WIRE		1,692.95	0.00	8,875.09
		08/01/18 18 3 P001 CK WIRE		1,788.68	0.00	7,086.41
		10/31/18 18 4 P001 CK WIRE		1,792.25	0.00	5,294.16
		02/01/19 19 1 P001 CK WIRE		1,741.80	0.00	3,552.36
		04/25/19 19 2 P001 CK WIRE		1,741.80	0.00	1,810.56
		Per Diem Interest:			0.00	1,810.56
640 6	CLARK, O 18 HOLTON LANE WILLINGBORO, NJ 18 HOLTON LANE	37500 VT001 **Sp Charges** 124600 08046 0 2 162100	500.00	2,992.59 2,992.59	3,141.72 1,564.17	0.00 10,691.07 10,691.07
		04/23/18 18 1 P001 CK 3728242801		1,474.21	26.86	9,216.86
		Per Diem Interest:			884.65	10,101.51
640 7	THURSTON, RICARDO SR & ROSELYNN 22 HOLTON LANE WILLINGBORO, NJ 22 HOLTON LANE	37500 VT001 146600 08046 0 2 184100	500.00	3,415.71 3,415.70	3,585.08 1,784.94	0.00 12,201.43 12,201.43
		02/07/18 18 1 P001 CK WIRE		1,682.77	0.00	10,518.66
		05/07/18 18 2 P001 CK WIRE		1,682.77	0.00	8,835.89
		08/01/18 18 3 P001 CK WIRE		1,781.26	0.00	7,054.63
		10/31/18 18 4 P001 CK WIRE		1,784.94	0.00	5,269.69
		01/22/19 19 1 P001 CK 227370		1,732.94	0.00	3,536.75
		05/06/19 19 2 P001 CK 270069		1,732.93	0.00	1,803.82
		Per Diem Interest:			0.00	1,803.82

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640 8	SAMUELS, MARIO L & CAROL J 24 HOLTON LN WILLINGBORO, NJ 24 HOLTON LANE	37500 129600 08046 0 2 167100	0.00	3,213.76 3,213.75	3,367.49 1,676.84	0.00 11,471.84 11,471.84
		02/02/18 18 1 P001 CK 1381		1,584.11	0.00	9,887.73
		05/02/18 18 2 P001 CK 1424		1,584.11	0.00	8,303.62
		08/02/18 18 3 P001 CK 1471		1,673.51	0.00	6,630.11
		11/02/18 18 4 P001 CR 3743085049		1,676.84	0.00	4,953.27
		02/01/19 19 1 P001 CR 3749189611		1,629.65	0.00	3,323.62
		03/25/19 19 2 JHR Homestead Credi		181.90-	0.00	3,141.72
		05/02/19 19 2 P001 CK 435		1,447.74	0.00	1,693.98
		Per Diem Interest:			0.00	1,693.98
640 9	GARMON, BARRY D & GLORIA B 28 HOLTON LANE WILLINGBORO, NJ 28 HOLTON LANE	37600 145600 08046 0 2 183200	0.00	3,523.40 3,523.39	3,691.94 1,838.41	0.00 12,577.14 12,577.14
		01/16/18 18 1 P001 CK 70016710		1,736.74	0.00	10,840.40
		04/18/18 18 2 P001 CK 70018227		1,736.73	0.00	9,103.67
		07/12/18 18 3 P001 CK 70019255		1,834.75	0.00	7,268.92
		09/28/18 18 4 P001 CK 12059597		1,736.73	0.00	5,532.19
		09/28/18 18 4 P001 CK 306		101.68	0.00	5,430.51
		02/01/19 19 1 P001 CK WIRE		1,786.66	0.00	3,643.85
		04/25/19 19 2 P001 CK WIRE		1,786.66	0.00	1,857.19
		Per Diem Interest:			0.00	1,857.19
640 10	HUYNH, VANG H 74 SHIVE PLACE BURLINGTON NJ 30 HOLTON LANE	38700 125500 08016 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		02/06/18 18 1 P001 CK 178		1,556.62	0.00	9,716.12
		05/08/18 18 2 P001 CK 199		1,556.61	0.00	8,159.51
		07/09/18 18 3 P001 CK 190		1,644.47	0.00	6,515.04
		11/05/18 18 4 P001 CK 210		1,647.74	0.00	4,867.30
		02/05/19 19 1 P001 CK 213		1,601.36	0.00	3,265.94
		05/06/19 19 2 P001 CK 234		1,601.36	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
640 11	ABDELMAGIED, ASIM PO BOX 607 RIDGEFIELD PARK, NJ 34 HOLTON LANE	38900 107300 07660 0 2 146200	0.00	2,811.80 2,811.78	3,026.39 1,467.11	0.00 10,117.08 10,117.08
		11/27/17 18 1 P001 CK 9019444496		1,385.98	0.00	8,731.10
		12/18/17 18 1 J085		591.69-	0.00	8,139.41
		12/18/17 18 1 J085		591.69	0.00	8,731.10
		12/18/17 18 2 J085		591.69-	0.00	8,139.41
		11/30/18 18 2 P001 CK 16159		794.28	36.89	7,345.13
		11/30/18 18 3 P001 CK 16159		1,464.20	63.79	5,880.93
		10/22/18 18 4 J065 2018 Added S		179.76	0.00	6,060.69
		11/30/18 18 4 P001 CK 16159		1,646.87	23.88	4,413.82

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640	11	ABDELMAGIED, ASIM	Continued			
		10/22/18 19	1 J065 2018 Added S	77.05	0.00	4,490.87
		02/01/19 19	1 P001 CK WIRE	1,502.87	0.00	2,988.00
		10/22/18 19	2 J065 2018 Added S	77.04	0.00	3,065.04
		04/25/19 19	2 P001 CK WIRE	1,502.85	0.00	1,562.19
			Per Diem Interest:		0.00	1,562.19
640	TITSWORTH MARSTELLER, JOAN TRUSTEE	39300				0.00
12	38 HOLTON LN	00154 99400		2,667.56	2,795.15	
	WILLINGBORO, NJ	08046 0		2,667.54	1,391.86	9,522.11
	38 HOLTON LANE	2 138700 0.00				9,522.11
		11/07/17 18	1 P001 CK 0046824882	8.34	0.00	9,513.77
		02/08/18 18	1 P001 CK 0004858089	1,306.54	0.00	8,207.23
		02/08/18 18	2 P001 CK 0004858089	8.34	0.00	8,198.89
		03/28/18 18	2 JHR Homestead Credi	227.66-	0.00	7,971.23
		05/08/18 18	2 P001 CK 0018015211	1,078.87	0.00	6,892.36
		08/06/18 18	3 P001 CK 0031166506	1,389.08	0.00	5,503.28
		07/30/18 18	4 JHR Homestead Credi	227.66-	0.00	5,275.62
		11/08/18 18	4 P001 CK 0044035490	1,164.20	0.00	4,111.42
		02/11/19 19	1 P001 CK 0004484743	1,352.68	0.00	2,758.74
		03/25/19 19	2 JHR Homestead Credi	277.66-	0.00	2,481.08
		05/07/19 19	2 P001 CK 0016252131	1,075.01	0.00	1,406.07
			Per Diem Interest:		0.00	1,406.07
640	BETNER, JAMES	39200				0.00
13	130 HOLBROOK LN	00660 145700		3,556.10	3,726.19	
	WILLINGBORO, NJ	08046 0		3,556.09	1,855.47	12,693.85
	130 HOLBROOK LANE	2 184900 0.00				12,693.85
		02/07/18 18	1 P001 CK WIRE	1,752.86	0.00	10,940.99
		05/07/18 18	2 P001 CK WIRE	1,752.85	0.00	9,188.14
		08/01/18 18	3 P001 CK WIRE	1,851.77	0.00	7,336.37
		10/31/18 18	4 P001 CK WIRE	1,855.47	0.00	5,480.90
		02/01/19 19	1 P001 CK WIRE	1,803.24	0.00	3,677.66
		03/25/19 19	2 JHR Homestead Credi	202.12-	0.00	3,475.54
		04/25/19 19	2 P001 CK WIRE	1,601.12	0.00	1,874.42
			Per Diem Interest:		0.00	1,874.42
640	TAYLOR, RUSSELL & MICHELE	39300				0.00
14	136 HOLBROOK LN	00660 124900		3,157.98	3,309.05	
	WILLINGBORO, NJ	08046 0		3,157.97	1,647.74	11,272.74
	136 HOLBROOK LANE	2 164200 0.00				11,272.74
		02/07/18 18	1 P001 CK WIRE	1,556.62	0.00	9,716.12
		05/07/18 18	2 P001 CK WIRE	1,556.61	0.00	8,159.51
		08/01/18 18	3 P001 CK WIRE	1,644.47	0.00	6,515.04
		10/31/18 18	4 P001 CK WIRE	1,647.74	0.00	4,867.30
		02/01/19 19	1 P001 CK WIRE	1,601.36	0.00	3,265.94
		03/25/19 19	2 JHR Homestead Credi	210.30-	0.00	3,055.64
		04/25/19 19	2 P001 CK WIRE	1,391.06	0.00	1,664.58
			Per Diem Interest:		0.00	1,664.58

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640 15	DODIMEAD, ROGER C & JOY H 45 HOLIDAY LANE WILLINGBORO, NJ 45 HOLIDAY LANE	38600 VT001 102400 08046 0 2 141000 500.00		2,586.79 2,586.78	2,716.51 1,352.43	0.00 9,242.51 9,242.51
		01/31/18 18 1 P001 CK 11131		1,274.18	0.00	7,968.33
		05/03/18 18 2 P001 CK 11094		1,274.18	0.00	6,694.15
		07/26/18 18 3 P001 CK 11110		1,349.62	0.00	5,344.53
		11/01/18 18 4 P001 CK 11144		1,352.43	0.00	3,992.10
		02/01/19 19 1 P001 CK 11455		1,312.61	0.00	2,679.49
		05/02/19 19 2 P001 CK 11469		1,312.60	0.00	1,366.89
		Per Diem Interest:			0.00	1,366.89
640 17	MCCARTHY, BRIAN W & PATRICIA N 39 HOLIDAY LANE WILLINGBORO, NJ 39 HOLIDAY LANE	37500 135900 08046 0 2 173400 0.00		3,334.93 3,334.91	3,494.44 1,740.06	0.00 11,904.34 11,904.34
		02/06/18 18 1 P001 CK 2269		1,643.84	0.00	10,260.50
		03/28/18 18 2 JHR Homestead Credi		234.91-	0.00	10,025.59
		05/04/18 18 2 P001 CK 2272		1,408.92	0.00	8,616.67
		08/06/18 18 3 P001 CK 2274		1,736.60	0.00	6,880.07
		07/30/18 18 4 JHR Homestead Credi		234.91-	0.00	6,645.16
		11/07/18 18 4 P001 CK 3817		1,505.15	0.00	5,140.01
		02/05/19 19 1 P001 CK 2280		1,691.09	0.00	3,448.92
		03/25/19 19 2 JHR Homestead Credi		234.91-	0.00	3,214.01
		05/07/19 19 2 P001 CK 2284		1,456.17	0.00	1,757.84
		Per Diem Interest:			0.00	1,757.84
640 18	JOHNSON, ERICA L 35 HOLIDAY LANE WILLINGBORO NJ 35 HOLIDAY LANE	37500 126700 08046 0 2 164200 0.00		3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		01/26/18 18 1 P001 CR 3719975034		1,556.62	0.00	9,716.12
		05/07/18 18 2 P001 CR 3729789081		1,556.61	0.00	8,159.51
		11/30/18 18 3 P001 CR 3744857926		1,644.47	48.27	6,515.04
		11/30/18 18 4 P001 CR 3744857926		0.00	23.89	6,515.04
		01/31/19 18 4 P001 CR 3749066251		1,647.74	49.43	4,867.30
		02/04/19 19 1 P001 CR 3749362343		1,601.36	0.00	3,265.94
		Per Diem Interest:			32.64	3,298.58
640 19	ENGLISH, TAMIKA 31 HOLIDAY LANE WILLINGBORO, NJ 31 HOLIDAY LANE	37500 137000 08046 0 2 174500 0.00		3,356.08 3,356.07	3,516.61 1,751.11	0.00 11,979.87 11,979.87
		02/05/18 18 1 P001 CK 0513313		1,654.26	0.00	10,325.61
		02/05/18 18 2 P001 CK 0513313		0.84	0.00	10,324.77
		04/13/18 18 2 P001 CK 6542		1,653.42	0.00	8,671.35
		04/13/18 18 3 P001 CK 6542		0.84	0.00	8,670.51
		08/01/18 18 3 P001 CK WIRE		1,746.78	0.00	6,923.73
		10/31/18 18 4 P001 CK WIRE		1,751.11	0.00	5,172.62
		02/01/19 19 1 P001 CK WIRE		1,701.82	0.00	3,470.80

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640	19	ENGLISH, TAMIKA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,701.81	0.00	1,768.99
				Per Diem Interest:	0.00	1,768.99
640 20	MITCHELL, WAYMON G 29 HOLIDAY LN WILLINGBORO, NJ 29 HOLIDAY LANE	37500 120500 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/07/18 18 1 P001 CK 22 checks		1,497.84	0.00	9,349.26
		03/28/18 18 2 JHR Homestead Credi		217.04-	0.00	9,132.22
		05/01/18 18 2 P001 CK 22 CHECKS		1,280.80	0.00	7,851.42
		08/06/18 18 3 P001 CK 24 CHECKS		1,582.37	0.00	6,269.05
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	6,052.01
		11/02/18 18 4 P001 CK 24 checks		1,368.49	0.00	4,683.52
		02/07/19 19 1 P001 CK 30 CHECKS		1,540.90	0.00	3,142.62
		03/25/19 19 2 JHR Homestead Credi		217.04-	0.00	2,925.58
		05/06/19 19 2 P001 CK 19 CHECKS		1,323.85	0.00	1,601.73
				Per Diem Interest:	0.00	1,601.73
640 23	MILLER, MAUREEN 19 HOLIDAY LN WILLINGBORO, NJ 19 HOLIDAY LANE	37500 129400 00597 0 08046 0 2 166900	0.00	3,209.92 3,209.90	3,363.45 1,674.84	0.00 11,458.11 11,458.11
		02/07/18 18 1 P001 CK 22 checks		1,582.22	0.00	9,875.89
		05/01/18 18 2 P001 CK 22 CHECKS		1,582.21	0.00	8,293.68
		08/06/18 18 3 P001 CK 24 CHECKS		1,671.50	0.00	6,622.18
		11/02/18 18 4 P001 CK 24 checks		1,674.84	0.00	4,947.34
		02/07/19 19 1 P001 CK 30 CHECKS		1,627.70	0.00	3,319.64
		05/06/19 19 2 P001 CK 270069		1,627.69	0.00	1,691.95
				Per Diem Interest:	0.00	1,691.95
640 24	HARRIS, DOUGHTY W 15 HOLIDAY LA WILLINGBORO, NJ 15 HOLIDAY LANE	37500 108100 08046 0 2 145600	0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK 22 checks		1,380.29	0.00	8,615.52
		05/01/18 18 2 P001 CK 22 CHECKS		1,380.29	0.00	7,235.23
		07/12/18 18 3 P001 CK 0000133828		1,458.18	0.00	5,777.05
		10/31/18 18 4 P001 CK WIRE		1,461.10	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		04/25/19 19 2 P001 CK WIRE		1,419.96	0.00	1,476.02
				Per Diem Interest:	0.00	1,476.02
640 25	WHITE, MANCHURIA 11 HOLIDAY LANE WILLINGBORO, NJ 11 HOLIDAY LANE	37900 139700 00660 0 08046 0 2 177600	0.00	3,415.70 3,415.69	3,579.08 1,782.22	0.00 12,192.69 12,192.69
		02/07/18 18 1 P001 CK WIRE		1,683.65	0.00	10,509.04
		05/07/18 18 2 P001 CK WIRE		1,683.65	0.00	8,825.39
		08/01/18 18 3 P001 CK WIRE		1,778.66	0.00	7,046.73

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640	25	WHITE, MANCHURIA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,782.22	0.00	5,264.51
		02/01/19 19	1 P001 CK WIRE	1,732.05	0.00	3,532.46
		04/25/19 19	2 P001 CK WIRE	1,732.04	0.00	1,800.42
			Per Diem Interest:		0.00	1,800.42
640	MILLER, DARLENE	38700				0.00
26	7 HOLIDAY LANE	00660 114600		2,948.35	3,089.38	
	WILLINGBORO, NJ	08046 0		2,948.34	1,538.36	10,524.43
	7 HOLIDAY LANE	2 153300	0.00			10,524.43
		02/07/18 18	1 P001 CK WIRE	1,453.29	0.00	9,071.14
		05/07/18 18	2 P001 CK WIRE	1,453.28	0.00	7,617.86
		08/01/18 18	3 P001 CK WIRE	1,535.30	0.00	6,082.56
		10/31/18 18	4 P001 CK WIRE	1,538.36	0.00	4,544.20
		02/01/19 19	1 P001 CK WIRE	1,495.06	0.00	3,049.14
		04/25/19 19	2 P001 CK WIRE	1,495.06	0.00	1,554.08
			Per Diem Interest:		0.00	1,554.08
640	LAWRENCE, ROSS	39700				0.00
27	3 HOLIDAY LN	06616 112500		2,927.19	3,067.22	
	WILLINGBORO, NJ	08046 0		2,927.18	1,527.32	10,448.91
	3 HOLIDAY LANE	2 152200	0.00			10,448.91
		02/07/18 18	1 P001 CK WIRE	1,442.86	0.00	9,006.05
		05/07/18 18	2 P001 CK WIRE	1,442.85	0.00	7,563.20
		08/01/18 18	3 P001 CK WIRE	1,524.29	0.00	6,038.91
		10/31/18 18	4 P001 CK WIRE	1,527.32	0.00	4,511.59
		02/01/19 19	1 P001 CK WIRE	1,484.33	0.00	3,027.26
		04/25/19 19	2 P001 CK WIRE	1,484.33	0.00	1,542.93
			Per Diem Interest:		0.00	1,542.93
640	MONTEMAYOR, CORAZON	38000				0.00
28	26 HOLMES LN	00660 102500		2,702.17	2,831.43	
	WILLINGBORO, NJ	08046 0		2,702.17	1,409.92	9,645.69
	26 HOLMES LANE	2 140500	0.00			9,645.69
		02/07/18 18	1 P001 CK WIRE	1,331.94	0.00	8,313.75
		05/07/18 18	2 P001 CK WIRE	1,331.94	0.00	6,981.81
		08/01/18 18	3 P001 CK WIRE	1,407.11	0.00	5,574.70
		10/31/18 18	4 P001 CK WIRE	1,409.92	0.00	4,164.78
		02/01/19 19	1 P001 CK WIRE	1,370.23	0.00	2,794.55
		04/25/19 19	2 P001 CK WIRE	1,370.23	0.00	1,424.32
			Per Diem Interest:		0.00	1,424.32
641	DEJESUS, JORGE	39200				0.00
1	46 HOLMES LANE	00660 128800		3,231.06	3,385.62	
	WILLINGBORO, NJ	08046 0		3,231.06	1,685.88	11,533.62
	46 HOLMES LANE	2 168000	0.00			11,533.62
		02/02/18 18	1 P001 CK 2 CHECKS	1,592.64	0.00	9,940.98
		05/01/18 18	2 P001 CK 2 CHECKS	1,592.64	0.00	8,348.34
		07/18/18 18	3 P001 CK 2 CHECKS	1,682.52	0.00	6,665.82
		10/23/18 18	4 P001 CK 4 CHECKS	1,685.88	0.00	4,979.94

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641	1	DEJESUS, JORGE	Continued			
		01/31/19 19 1 P001 CK		1,638.42	0.00	3,341.52
		04/25/19 19 2 P001 CK WIRE		1,638.42	0.00	1,703.10
			Per Diem Interest:		0.00	1,703.10
641	2	CHERILLEN, EMMANUEL S & SYLVIA L	39000			0.00
		840 ALLEN ST	85322 132200	3,292.61	3,450.11	
		LINDEN, NJ	07036 0	3,292.60	1,717.99	11,753.31
		92 HOLBROOK LANE	2 171200 0.00			11,753.31
		02/02/18 18 1 P001 CK 2 CHECKS		1,622.98	0.00	10,130.33
		05/01/18 18 2 P001 CK 2 CHECKS		1,622.97	0.00	8,507.36
		07/18/18 18 3 P001 CK 2 CHECKS		1,714.57	0.00	6,792.79
		10/23/18 18 4 P001 CK 4 CHECKS		1,717.99	0.00	5,074.80
		02/01/19 19 1 P001 CK WIRE		1,669.63	0.00	3,405.17
		04/25/19 19 2 P001 CK WIRE		1,669.63	0.00	1,735.54
			Per Diem Interest:		0.00	1,735.54
641	4	BOYTER, KEVIN C	38900			0.00
		98 HOLBROOK LANE	76100	2,211.74	2,661.20	
		WILLINGBORO, NJ	08046 0	2,211.74	1,154.02	8,238.70
		98 HOLBROOK LANE	2 115000 0.00			8,238.70
		03/27/18 18 1 P001 CK 101182		1,090.20	13.57	7,148.50
		03/27/18 18 2 P001 CK 101182		2.18	0.00	7,146.32
		03/27/18 18 2 P001 CK 101183		1,088.02	0.00	6,058.30
		03/27/18 18 3 P001 CK 101183		2.18	0.00	6,056.12
		03/27/18 18 3 P001 CK 101178		1,071.24	0.00	4,984.88
		08/01/18 18 3 P001 CK WIRE		78.31	0.00	4,906.57
		10/22/18 18 4 J065 2018 Added S		1,102.03	0.00	6,008.60
		10/31/18 18 4 P001 CK WIRE		1,154.02	0.00	4,854.58
		01/07/19 18 4 P001 CK 3381089		1,085.87	16.16	3,768.71
		01/07/19 18 4 P001 CK 3381088		16.16	0.00	3,752.55
		10/22/18 19 1 J065 2018 Added S		330.61	0.00	4,083.16
		01/07/19 19 1 P001 CK 3381088		5.64	0.00	4,077.52
		02/01/19 19 1 P001 CK WIRE		1,446.51	0.00	2,631.01
		02/01/19 19 1 P001 CK WIRE		5.64	0.00	2,625.37
		10/22/18 19 2 J065 2018 Added S		330.61	0.00	2,955.98
		05/06/19 19 2 P001 CK 270069		1,452.15	0.00	1,503.83
			Per Diem Interest:		0.00	1,503.83
641	5	FELDERMAN, CARRIE M	38800			0.00
		102 HOLBROOK LANE	103100	2,729.10	2,859.64	
		WILLINGBORO, NJ	08046 0	2,729.09	1,423.96	9,741.79
		102 HOLBROOK LANE	2 141900 0.00			9,741.79
		01/03/18 18 1 P001 CK 1045		47.29	0.00	9,694.50
		07/25/18 18 1 P001 CK 4480		1,222.36	50.19	8,472.14
		07/25/18 18 1 R001 CK 4480		1,222.36	50.19	9,694.50
		Original Payment Date: 07/25/18				
		07/25/18 18 1 P001 CK 1005		1,205.33	112.92	8,489.17
		12/06/18 18 1 P001 CK 1016		92.60	6.07	8,396.57
		07/25/18 18 2 P001 CK 4480		0.00	51.78	8,396.57

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641	5	FELDERMAN, CARRIE M	Continued			
		07/25/18 18 2 R001 CK 4480		0.00	51.78	8,396.57
		Original Payment Date: 07/25/18				
		07/25/18 18 2 P001 CK 1005		0.00	56.50	8,396.57
		12/06/18 18 2 P001 CK 1016		1,120.61	88.11	7,275.96
		01/15/19 18 2 P001 CK 1018		224.60	0.00	7,051.36
		12/06/18 18 3 P001 CK 1016		0.00	88.82	7,051.36
		01/15/19 18 3 P001 CK 1018		1,421.13	0.00	5,630.23
		12/06/18 18 4 P001 CK 1016		0.00	24.92	5,630.23
		01/15/19 18 4 P001 CK 1018		43.00	0.00	5,587.23
		07/05/19 18 4 P001 CK 1095		1,380.96	0.00	4,206.27
		07/05/19 19 1 P001 CK 1095		619.04	0.00	3,587.23
		Per Diem Interest:			22.56	3,609.79
641	DERDA, ANNA	38600	**Sp Charges**			0.00
6	106 HOLBROOK LANE	115600		2,965.66	3,107.53	
	WILLINGBORO, NJ	08046 0		2,965.64	1,547.39	10,586.22
	106 HOLBROOK LANE	2 154200 0.00				10,586.22
		04/02/18 18 1 P001 CK 6101		395.78	4.22	10,190.44
		04/30/18 18 1 P001 CK 6102		700.00	0.00	9,490.44
		06/05/18 18 1 P001 CK 0023884		353.63	2.85	9,136.81
		06/05/18 18 1 P001 CK 0023885		12.41	0.00	9,124.40
		03/28/18 18 2 JHR Homestead Credi		269.63-	0.00	8,854.77
		06/05/18 18 2 P001 CK 0023884		0.00	9.56	8,854.77
		06/05/18 18 2 P001 CK 0023885		1,192.18	0.00	7,662.59
		06/05/18 18 3 P001 CK 0023885		3.62	0.00	7,658.97
		01/07/19 18 3 P001 CK 0052278		1,540.70	55.17	6,118.27
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,898.64
		01/07/19 18 4 P001 CK 0052278		23.41	43.82	5,875.23
		01/07/19 18 4 P001 CK 0052279		1,304.35	0.00	4,570.88
		01/07/19 19 1 P001 CK 0052279		23.41	0.00	4,547.47
		04/30/19 19 1 P001 CK 61654		1,204.92	29.28	3,342.55
		03/25/19 19 2 JHR Homestead Credi		269.63-	0.00	3,072.92
		Per Diem Interest:			28.81	3,101.73
641	MINUS, BARBARA A	38100				0.00
7	110 HOLBROOK LANE	00660 116000		2,963.73	3,105.50	
	WILLINGBORO, NJ	08046 0		2,963.73	1,546.39	10,579.35
	110 HOLBROOK LANE	2 154100 0.00				10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		03/28/18 18 2 JHR Homestead Credi		224.81-	0.00	8,893.67
		05/07/18 18 2 P001 CK WIRE		1,236.06	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		07/30/18 18 4 JHR Homestead Credi		224.81-	0.00	5,889.49
		10/31/18 18 4 P001 CK WIRE		1,321.58	0.00	4,567.91
		02/01/19 19 1 P001 CK WIRE		1,502.86	0.00	3,065.05
		03/25/19 19 2 JHR Homestead Credi		224.81-	0.00	2,840.24
		04/25/19 19 2 P001 CK WIRE		1,278.05	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19

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641 8	BAUER, JOHN E & HEDWIG 35 HOLTON LANE WILLINGBORO, NJ 35 HOLTON LANE	39900 154000 08046 0 2 193900	0.00	3,729.19 3,729.18	3,907.57 1,945.78	0.00 13,311.72 13,311.72
		02/22/18 18 1 P001 CK 1732		1,838.18	10.55	11,473.54
		03/28/18 18 2 JHR Homestead Credi		247.60-	0.00	11,225.94
		05/09/18 18 2 P001 CK 1738		1,590.57	0.00	9,635.37
		08/10/18 18 3 P001 CK 4195		1,941.91	0.00	7,693.46
		07/30/18 18 4 JHR Homestead Credi		247.60-	0.00	7,445.86
		01/04/19 18 4 P001 CK 600		1,698.18	25.52	5,747.68
		02/01/19 19 1 P001 CK 4236		1,732.00	0.00	4,015.68
		Per Diem Interest:			54.89	4,070.57
641 9	FUSCO, DAVID 27 HOLTON LANE WILLINGBORO NJ 27 HOLTON LANE	39100 139900 08046 0 2 179000	0.00	3,442.62 3,442.62	3,607.30 1,796.26	0.00 12,288.80 12,288.80
		02/07/18 18 1 P001 CK WIRE		1,696.92	0.00	10,591.88
		05/07/18 18 2 P001 CK WIRE		1,696.92	0.00	8,894.96
		08/01/18 18 3 P001 CK WIRE		1,792.69	0.00	7,102.27
		10/31/18 18 4 P001 CK WIRE		1,796.26	0.00	5,306.01
		02/01/19 19 1 P001 CK WIRE		1,745.70	0.00	3,560.31
		04/25/19 19 2 P001 CK WIRE		1,745.70	0.00	1,814.61
		Per Diem Interest:			0.00	1,814.61
641 10	JETER, ERIC D & RUBY T 23 HOLTON LA WILLINGBORO, NJ 23 HOLTON LANE	38000 101900 00660 0 08046 0 2 139900	0.00	2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		02/07/18 18 1 P001 CK WIRE		1,326.26	0.00	8,278.23
		05/07/18 18 2 P001 CK WIRE		1,326.25	0.00	6,951.98
		08/01/18 18 3 P001 CK WIRE		1,401.10	0.00	5,550.88
		10/31/18 18 4 P001 CK WIRE		1,403.89	0.00	4,146.99
		02/01/19 19 1 P001 CK WIRE		1,364.38	0.00	2,782.61
		04/25/19 19 2 P001 CK WIRE		1,364.37	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
641 11	SMITH, PHILLIP 21 HOLTON LANE WILLINGBORO, NJ 21 HOLTON LANE	38700 121000 08046 0 2 159700	0.00	3,071.44 3,071.42	3,218.36 1,602.59	0.00 10,963.81 10,963.81
		01/31/18 18 1 P001 CK 214		1,513.96	0.00	9,449.85
		05/01/18 18 2 P001 CK 182		1,513.95	0.00	7,935.90
		08/01/18 18 3 P001 CK 215		1,599.40	0.00	6,336.50
		11/01/18 18 4 P001 CK 189		1,602.59	0.00	4,733.91
		01/31/19 19 1 P001 CK 191		1,557.48	0.00	3,176.43
		04/30/19 19 2 P001 CK 224		1,557.47	0.00	1,618.96
		Per Diem Interest:			0.00	1,618.96

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641 12	TETTEY-GBIVE, RUTH DORIS 17 HOLTON LN WILLINGBORO, NJ 17 HOLTON LANE	38700 93900 08046 0 2 132600	0.00	2,487.74 2,487.73	2,734.72 1,393.14	0.00 9,103.33 9,103.33
		02/07/18 18 1 P001 CK WIRE		1,194.55	0.00	7,908.78
		05/07/18 18 2 P001 CK WIRE		1,194.55	0.00	6,714.23
		08/01/18 18 3 P001 CK WIRE		1,390.49	0.00	5,323.74
		10/31/18 18 4 P001 CK WIRE		1,393.14	0.00	3,930.60
		02/01/19 19 1 P001 CK WIRE		1,293.19	0.00	2,637.41
		04/25/19 19 2 P001 CK WIRE		1,293.18	0.00	1,344.23
		Per Diem Interest:			0.00	1,344.23
641 14	ESTERS, EBONY 11 HOLTON LN WILLINGBORO, NJ 11 HOLTON LANE	38800 161900 00154 0 08046 0 2 200700	**Sp Charges** 0.00	3,859.97 3,859.96	4,044.61 2,014.03	0.00 13,778.57 13,778.57
		02/07/18 18 1 P001 CK WIRE		1,902.64	0.00	11,875.93
		05/07/18 18 2 P001 CK WIRE		1,902.63	0.00	9,973.30
		08/01/18 18 3 P001 CK WIRE		2,010.01	0.00	7,963.29
		10/31/18 18 4 P001 CK WIRE		2,014.03	0.00	5,949.26
		02/01/19 19 1 P001 CK WIRE		1,957.33	0.00	3,991.93
		04/25/19 19 2 P001 CK WIRE		1,957.33	0.00	2,034.60
		Per Diem Interest:			0.00	2,034.60
641 15	LEWIS, GLORIA 5 HOLTON LA WILLINGBORO, NJ 5 HOLTON LANE	39800 121400 00660 0 08046 0 2 161200	0.00	3,100.29 3,100.27	3,248.59 1,617.64	0.00 11,066.79 11,066.79
		02/07/18 18 1 P001 CK WIRE		1,528.18	0.00	9,538.61
		03/28/18 18 2 JHR Homestead Credi		146.49-	0.00	9,392.12
		05/07/18 18 2 P001 CK WIRE		1,381.68	0.00	8,010.44
		08/01/18 18 3 P001 CK WIRE		1,614.42	0.00	6,396.02
		07/30/18 18 4 JHR Homestead Credi		146.49-	0.00	6,249.53
		10/31/18 18 4 P001 CK WIRE		1,471.15	0.00	4,778.38
		02/01/19 19 1 P001 CK WIRE		1,572.11	0.00	3,206.27
		03/25/19 19 2 JHR Homestead Credi		146.49-	0.00	3,059.78
		04/25/19 19 2 P001 CK WIRE		1,425.61	0.00	1,634.17
		Per Diem Interest:			0.00	1,634.17
641 16	SCOTT, LAMONT H & VIRGINIA 42 HOLMES LANE WILLINGBORO, NJ 42 HOLMES LANE	38700 VT001 123100 08046 0 2 161800	500.00	2,986.83 2,986.81	3,135.68 1,561.16	0.00 10,670.48 10,670.48
		02/07/18 18 1 P001 CK 22 checks		1,471.37	0.00	9,199.11
		03/28/18 18 2 JHR Homestead Credi		263.60-	0.00	8,935.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,207.76	0.00	7,727.75
		08/06/18 18 3 P001 CK 24 CHECKS		1,557.93	0.00	6,169.82
		07/30/18 18 4 JHR Homestead Credi		213.60-	0.00	5,956.22
		11/02/18 18 4 P001 CK 24 checks		1,347.56	0.00	4,608.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,515.46	0.00	3,093.20

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641	16	SCOTT, LAMONT H & VIRGINIA	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,515.45	0.00	1,577.75
				Per Diem Interest:	0.00	1,577.75
642 1	KOULICH-SUTTON, OLGA 100 HARRINGTON CIRCLE WILLINGBORO, NJ 100 HARRINGTON CIRCLE	39200 WD001 117300 08046 0 2 156500 500.00		2,884.89 2,884.89	3,028.87 1,507.98	0.00 10,306.63 10,306.63
		02/26/18 18 1 P001 CK 2217		1,421.12	0.00	8,885.51
		03/28/18 18 2 JHR Homestead Credi		233.03-	0.00	8,652.48
		04/25/18 18 2 P001 CK 2228		1,188.09	0.00	7,464.39
		08/13/18 18 3 P001 CK 2245		1,504.85	0.00	5,959.54
		07/30/18 18 4 JHR Homestead Credi		233.03-	0.00	5,726.51
		11/06/18 18 4 P001 CK 2261		1,274.95	0.00	4,451.56
		02/04/19 19 1 P001 CK 2272		1,463.77	0.00	2,987.79
		03/25/19 19 2 JHR Homestead Credi		233.03-	0.00	2,754.76
		04/12/19 19 2 P001 CK 156		1,230.74	0.00	1,524.02
				Per Diem Interest:	0.00	1,524.02
642 2	DANDOR, ROSLYN A 47 HARWICK LA WILLINGBORO, NJ 47 HARWICK LANE	38900 00660 121900 08046 0 2 160800 0.00		3,092.60 3,092.58	3,240.52 1,613.63	0.00 11,039.33 11,039.33
		02/07/18 18 1 P001 CK WIRE		1,524.39	0.00	9,514.94
		05/07/18 18 2 P001 CK WIRE		1,524.38	0.00	7,990.56
		08/01/18 18 3 P001 CK WIRE		1,610.41	0.00	6,380.15
		10/31/18 18 4 P001 CK WIRE		1,613.63	0.00	4,766.52
		02/01/19 19 1 P001 CK WIRE		1,568.21	0.00	3,198.31
		04/25/19 19 2 P001 CK WIRE		1,568.20	0.00	1,630.11
				Per Diem Interest:	0.00	1,630.11
642 3	MCLEAN, MICHAEL & KIMBERLY R 45 HARWICK LANE WILLINGBORO, NJ 45 HARWICK LANE	38600 111800 08046 0 2 150400 0.00		2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		02/07/18 18 1 P001 CK 22 checks		1,425.80	0.00	8,899.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,425.79	0.00	7,473.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,506.26	0.00	5,967.48
		11/02/18 18 4 P001 CK 24 checks		1,509.25	0.00	4,458.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,466.78	0.00	2,991.45
		05/06/19 19 2 P001 CK 270069		1,466.77	0.00	1,524.68
				Per Diem Interest:	0.00	1,524.68
642 4	RICHARDSON, DEBORAH 1106 WALNUT ST BURLINGTON, NJ 43 HARWICK LANE	37900 **Sp Charges** 122900 08016 0 2 160800 250.00		3,092.60 3,092.58	3,115.52 1,613.63	0.00 10,914.33 10,914.33
		02/07/18 18 1 P001 CK WIRE		1,524.39	0.00	9,389.94
		05/07/18 18 2 P001 CK WIRE		1,524.38	0.00	7,865.56
		08/01/18 18 3 P001 CK WIRE		1,610.41	0.00	6,255.15

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642	4	RICHARDSON, DEBORAH	Continued			
		10/31/18 18	4 P001 CK WIRE	1,613.63	0.00	4,641.52
		02/01/19 19	1 P001 CK WIRE	1,568.21	0.00	3,073.31
		04/25/19 19	2 P001 CK WIRE	1,568.20	0.00	1,505.11
			Per Diem Interest:		0.00	1,505.11
642	MEREDITH, STEPHANIE L	37900				0.00
5	39 HARWICK LN	00660 97100		2,596.39	2,720.59	
	WILLINGBORO, NJ	08046 0		2,596.39	1,354.72	9,268.09
	39 HARWICK LANE	2 135000	0.00			9,268.09
		02/07/18 18	1 P001 CK WIRE	1,279.80	0.00	7,988.29
		05/07/18 18	2 P001 CK WIRE	1,279.80	0.00	6,708.49
		08/01/18 18	3 P001 CK WIRE	1,352.03	0.00	5,356.46
		10/31/18 18	4 P001 CK WIRE	1,354.72	0.00	4,001.74
		02/01/19 19	1 P001 CK WIRE	1,316.59	0.00	2,685.15
		04/25/19 19	2 P001 CK WIRE	1,316.59	0.00	1,368.56
			Per Diem Interest:		0.00	1,368.56
642	MARTIN, JAURON M	38200				0.00
6	35 HARWICK LA	00597 166400		3,934.98	4,123.20	
	WILLINGBORO, NJ	08046 0		3,934.97	2,053.16	14,046.31
	35 HARWICK LANE	2 204600	0.00			14,046.31
		02/07/18 18	1 P001 CK WIRE	1,939.61	0.00	12,106.70
		05/07/18 18	2 P001 CK WIRE	1,939.61	0.00	10,167.09
		08/06/18 18	3 P001 CK 105878	2,049.07	0.00	8,118.02
		11/06/18 18	4 P001 CK 148104	2,053.16	0.00	6,064.86
		01/31/19 19	1 P001 CK	1,995.37	0.00	4,069.49
		05/06/19 19	2 P001 CK 270069	1,995.36	0.00	2,074.13
			Per Diem Interest:		0.00	2,074.13
642	OUTLAW, TURAWANA & CALVIN	38900				0.00
8	29 HARWICK LANE	99400		2,659.86	2,787.10	
	WILLINGBORO NJ	08046 0		2,659.85	1,387.83	9,494.64
	29 HARWICK LANE	2 138300	0.00			9,494.64
		02/07/18 18	1 P001 CK WIRE	1,311.09	0.00	8,183.55
		05/07/18 18	2 P001 CK WIRE	1,311.08	0.00	6,872.47
		08/01/18 18	3 P001 CK WIRE	1,385.08	0.00	5,487.39
		10/31/18 18	4 P001 CK WIRE	1,387.83	0.00	4,099.56
		02/01/19 19	1 P001 CK WIRE	1,348.77	0.00	2,750.79
		03/25/19 19	2 JHR Homestead Credi	202.98-	0.00	2,547.81
		04/25/19 19	2 P001 CK WIRE	1,145.79	0.00	1,402.02
			Per Diem Interest:		0.00	1,402.02
642	PLANKTON PROPERTIES, LP	38800				0.00
10	2 E SCOTT ST	106900		2,802.18	2,936.23	
	RIVERSIDE, NJ	08075 0		2,802.17	1,462.10	10,002.68
	19 HARWICK LANE	2 145700	0.00			10,002.68
		01/24/18 18	1 P001 CK 5151	1,381.24	0.00	8,621.44
		05/09/18 18	2 P001 CK 5168	1,381.23	0.00	7,240.21
		08/15/18 18	3 P001 CK 5179	1,459.19	0.00	5,781.02

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642	10	PLANKTON PROPERTIES, LP	Continued			
		11/07/18 18 4 P001 CK 5203		1,462.10	0.00	4,318.92
		02/06/19 19 1 P001 CK 5225		1,420.94	0.00	2,897.98
		05/10/19 19 2 P001 CK 5246		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
642	IRIZARRY, ELIZABETH	38700				0.00
11	15 HARWICK LN	00660 102000		2,706.02	2,835.46	
	WILLINGBORO, NJ	08046 0		2,706.01	1,411.93	9,659.42
	15 HARWICK LANE	2 140700 0.00				9,659.42
		02/07/18 18 1 P001 CK WIRE		1,333.84	0.00	8,325.58
		05/07/18 18 2 P001 CK WIRE		1,333.83	0.00	6,991.75
		08/01/18 18 3 P001 CK WIRE		1,409.11	0.00	5,582.64
		10/31/18 18 4 P001 CK WIRE		1,411.93	0.00	4,170.71
		02/01/19 19 1 P001 CK WIRE		1,372.18	0.00	2,798.53
		04/25/19 19 2 P001 CK WIRE		1,372.18	0.00	1,426.35
		Per Diem Interest:			0.00	1,426.35
642	HUYNH, VANG H	38700				0.00
12	11 HARWICK LANE	96600		2,602.17	2,726.63	
	WILLINGBORO, NJ	08046 0		2,602.15	1,357.73	9,288.68
	11 HARWICK LANE	2 135300 0.00				9,288.68
		02/06/18 18 1 P001 CK 178		1,282.65	0.00	8,006.03
		05/08/18 18 2 P001 CK 199		1,282.64	0.00	6,723.39
		07/09/18 18 3 P001 CK 190		1,355.03	0.00	5,368.36
		11/05/18 18 4 P001 CK 210		1,357.73	0.00	4,010.63
		02/05/19 19 1 P001 CK 213		1,319.52	0.00	2,691.11
		05/06/19 19 2 P001 CK 234		1,319.51	0.00	1,371.60
		Per Diem Interest:			0.00	1,371.60
642	ABDUL-KHABEER, SAEED & BETSY A	38600				0.00
13	9 HARWICK LANE	00660 131700		3,275.30	3,431.98	
	WILLINGBORO, NJ	08046 0		3,275.29	1,708.95	11,691.52
	9 HARWICK LANE	2 170300 0.00				11,691.52
		02/07/18 18 1 P001 CK WIRE		1,614.45	0.00	10,077.07
		05/07/18 18 2 P001 CK WIRE		1,614.44	0.00	8,462.63
		08/01/18 18 3 P001 CK WIRE		1,705.56	0.00	6,757.07
		07/30/18 18 4 JHR Homestead Credi		202.63-	0.00	6,554.44
		10/31/18 18 4 P001 CK WIRE		1,506.32	0.00	5,048.12
		02/01/19 19 1 P001 CK WIRE		1,660.85	0.00	3,387.27
		04/25/19 19 2 P001 CK WIRE		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
642	RAMOS, VIRGENMINA & AIVA	39000				0.00
14	7 HARWICK LA	132500		3,298.38	3,456.16	
	WILLINGBORO, NJ	08046 0		3,298.37	1,721.00	11,773.91
	7 HARWICK LANE	2 171500 0.00				11,773.91
		02/07/18 18 1 P001 CK 22 checks		1,625.82	0.00	10,148.09
		03/28/18 18 2 JHR Homestead Credi		148.04-	0.00	10,000.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,477.78	0.00	8,522.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	14	RAMOS, VIRGENMINA & AIVA	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,717.58	0.00	6,804.69
		07/30/18 18 4 JHR Homestead Credi		148.04-	0.00	6,656.65
		11/02/18 18 4 P001 CK 24 checks		1,572.96	0.00	5,083.69
		02/07/19 19 1 P001 CK 30 CHECKS		1,672.56	0.00	3,411.13
		03/25/19 19 2 JHR Homestead Credi		148.04-	0.00	3,263.09
		05/06/19 19 2 P001 CK 19 CHECKS		1,524.51	0.00	1,738.58
		Per Diem Interest:			0.00	1,738.58
642	15	ANDERSON, BARBARA N & HICKS, SALLY	38800			0.00
		5 HARWICK LANE	00597 155200	3,731.11	3,909.59	
		WILLINGBORO, NJ	08046 0	3,731.10	1,946.79	13,318.59
		5 HARWICK LANE	2 194000 0.00			13,318.59
		02/07/18 18 1 P001 CK 22 checks		1,839.12	0.00	11,479.47
		03/28/18 18 2 JHR Homestead Credi		390.84-	0.00	11,088.63
		05/01/18 18 2 P001 CK 22 CHECKS		1,448.28	0.00	9,640.35
		08/06/18 18 3 P001 CK 24 CHECKS		1,942.91	0.00	7,697.44
		07/30/18 18 4 JHR Homestead Credi		340.84-	0.00	7,356.60
		11/02/18 18 4 P001 CK 24 checks		1,605.95	0.00	5,750.65
		02/07/19 19 1 P001 CK 30 CHECKS		1,891.99	0.00	3,858.66
		03/25/19 19 2 JHR Homestead Credi		390.84-	0.00	3,467.82
		05/06/19 19 2 P001 CK 19 CHECKS		1,501.14	0.00	1,966.68
		Per Diem Interest:			0.00	1,966.68
642	16	YOUNG, EARL & VALERIE	39100			0.00
		1 HARWICK LANE	00660 164400	3,913.82	4,101.04	
		WILLINGBORO, NJ	08046 0	3,913.81	2,042.12	13,970.79
		1 HARWICK LANE	2 203500 0.00			13,970.79
		02/07/18 18 1 P001 CK WIRE		1,929.18	0.00	12,041.61
		05/07/18 18 2 P001 CK WIRE		1,929.18	0.00	10,112.43
		08/06/18 18 3 P001 CK 24 CHECKS		2,038.06	0.00	8,074.37
		11/02/18 18 4 P001 CK 24 checks		2,042.12	0.00	6,032.25
		02/07/19 19 1 P001 CK 30 CHECKS		1,984.64	0.00	4,047.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,984.63	0.00	2,062.98
		Per Diem Interest:			0.00	2,062.98
642	17	LOWE, DAVE	39000	**Sp Charges**		0.00
		25 HAMPTON LN	121000	3,077.20	3,333.88	
		WILLINGBORO, NJ	08046 0	3,077.20	1,605.60	11,093.88
		25 HAMPTON LANE	2 160000 0.00			11,093.88
		06/08/18 18 1 P001 CK 205178		1,516.80	43.40	9,577.08
		06/08/18 18 2 P001 CK 205178		1,516.80	28.06	8,060.28
		06/08/18 18 3 P001 CK 205178		5.50	0.00	8,054.78
		06/08/18 18 3 P001 CK 205179		307.15	0.00	7,747.63
		08/01/18 18 3 P001 CK WIRE		1,289.75	0.00	6,457.88
		10/22/18 18 4 J065 2018 Added S		315.98	0.00	6,773.86
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	5,168.26
		02/01/19 18 4 P001 CK WIRE		315.98	6.32	4,852.28
		10/22/18 19 1 J065 2018 Added S		105.33	0.00	4,957.61
		02/01/19 19 1 P001 CK WIRE		1,343.43	0.00	3,614.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	17	LOWE, DAVE	Continued			
		02/13/19 19 1 P001 CK 633195		315.14	0.00	3,299.04
		02/13/19 19 1 P001 CK 633196		7.16	0.00	3,291.88
		10/22/18 19 2 J065 2018 Added S		105.33	0.00	3,397.21
		02/13/19 19 2 P001 CK 633195		0.84	0.00	3,396.37
		04/25/19 19 2 P001 CK WIRE		1,664.89	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
642	18	MOODY, ANNIE LEE	38700			0.00
		21 HAMPTON LANE	125900	3,165.68	3,317.10	
		WILLINGBORO, NJ	08046 0	3,165.67	1,651.76	11,300.21
		21 HAMPTON LANE	2 164600 0.00			11,300.21
		02/07/18 18 1 P001 CK WIRE		1,560.41	0.00	9,739.80
		05/04/18 18 2 P001 CK 4295		1,560.41	0.00	8,179.39
		08/06/18 18 3 P001 CK 4506		1,648.47	0.00	6,530.92
		11/05/18 18 4 P001 CK 4510		1,651.76	0.00	4,879.16
		02/04/19 19 1 P001 CK 4519		1,605.27	0.00	3,273.89
		05/06/19 19 2 P001 CK 4351		1,605.26	0.00	1,668.63
		Per Diem Interest:			0.00	1,668.63
642	19	JACOBS, JONATHAN	38100			0.00
		19 HAMPTON LN	154100	3,696.49	3,873.32	
		WILLINGBORO, NJ	08046 0	3,696.48	1,928.72	13,195.01
		19 HAMPTON LANE	2 192200 0.00			13,195.01
		05/14/18 18 1 P001 CK 6761700930		1,600.00	0.00	11,595.01
		08/17/18 18 1 P001 CK 6775409400		222.06	0.00	11,372.95
		08/17/18 18 2 P001 CK 6775409400		777.94	0.00	10,595.01
		08/28/18 18 2 P001 CK 6775403170		1,044.11	5.22	9,550.90
		08/28/18 18 3 P001 CK 6775403170		441.05	9.62	9,109.85
		11/08/18 18 3 P001 CK 6771911139		1,483.84	51.93	7,626.01
		11/08/18 18 4 P001 CK 6771911139		1,164.23	0.00	6,461.78
		11/30/18 18 4 P001 CK 7035209687		764.49	4.93	5,697.29
		11/30/18 19 1 P001 CK 7035209687		0.51	0.00	5,696.78
		04/30/19 19 1 P001 CK 6780102746		1,873.39	46.31	3,823.39
		Per Diem Interest:			79.68	3,903.07
642	20	BLACK, WILLIAM A & ALTHEA	38100			0.00
		15 HAMPTON LANE	00660 129000	3,213.76	3,367.49	
		WILLINGBORO, NJ	08046 0	3,213.75	1,676.84	11,471.84
		15 HAMPTON LANE	2 167100 0.00			11,471.84
		02/07/18 18 1 P001 CK WIRE		1,584.11	0.00	9,887.73
		03/28/18 18 2 JHR Homestead Credi		273.51-	0.00	9,614.22
		05/07/18 18 2 P001 CK WIRE		1,310.60	0.00	8,303.62
		08/01/18 18 3 P001 CK WIRE		1,673.51	0.00	6,630.11
		07/30/18 18 4 JHR Homestead Credi		223.51-	0.00	6,406.60
		10/31/18 18 4 P001 CK WIRE		1,453.33	0.00	4,953.27
		02/01/19 19 1 P001 CK WIRE		1,629.65	0.00	3,323.62
		03/25/19 19 2 JHR Homestead Credi		223.51-	0.00	3,100.11
		04/25/19 19 2 P001 CK WIRE		1,406.13	0.00	1,693.98
		Per Diem Interest:			0.00	1,693.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 21	SKS HOLDINGS LP P O BOX 111 FAIRLESS HILLS, PA 11 HAMPTON LANE	38100 110800 19030 0 2 148900	**Sp Charges** 0.00	 2,863.73 2,863.72	 3,000.70 1,494.21	0.00 10,222.36 10,222.36
		03/22/18 18 1 P001 CK 54363		1,411.58	16.00	8,810.78
		03/22/18 18 2 P001 CK 54363		1,411.57	0.00	7,399.21
		03/22/18 18 3 P001 CK 54363		2.51	0.00	7,396.70
		03/15/19 18 3 P001 CK 6429		1,488.72	68.48	5,907.98
		03/20/19 18 3 R002 CK 6429		1,488.72	68.48	7,396.70
	Original Payment Date: 03/15/19					
		03/15/19 18 4 P001 CK 6429		1,494.21	87.04	5,902.49
		03/20/19 18 4 R002 CK 6429		1,494.21	87.04	7,396.70
	Original Payment Date: 03/15/19					
		03/15/19 19 1 P001 CK 6429		1,452.15	19.60	5,944.55
		03/20/19 19 1 R002 CK 6429		1,452.15	19.60	7,396.70
	Original Payment Date: 03/15/19					
				Per Diem Interest:	503.37	7,900.07
642 23	GOLDING, COLIN 1025 BARBEY ST BROOKLYN, NY 5 HAMPTON LANE	38100 00597 127600 11207 0 2 165700	 0.00	 3,186.83 3,186.82	 3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/07/18 18 1 P001 CK WIRE		1,570.84	0.00	9,804.89
		05/07/18 18 2 P001 CK WIRE		1,570.83	0.00	8,234.06
		08/06/18 18 3 P001 CK 105878		1,659.49	0.00	6,574.57
		11/06/18 18 4 P001 CK 148104		1,662.80	0.00	4,911.77
		01/31/19 19 1 P001 CK		1,615.99	0.00	3,295.78
		05/06/19 19 2 P001 CK 270069		1,615.99	0.00	1,679.79
				Per Diem Interest:	0.00	1,679.79
642 24	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 2 HARRINGTON CIRCLE	39200 00660 131700 73134 0 2 170900	**Sp Charges** 0.00	 3,286.85 3,286.83	 3,444.06 1,714.98	0.00 11,732.72 11,732.72
		02/07/18 18 1 P001 CK WIRE		1,620.14	0.00	10,112.58
		05/07/18 18 2 P001 CK WIRE		1,620.13	0.00	8,492.45
		07/26/18 18 3 P001 CK 4001175286		1,711.56	0.00	6,780.89
		10/31/18 18 4 P001 CK WIRE		1,714.98	0.00	5,065.91
		02/01/19 19 1 P001 CK WIRE		1,666.71	0.00	3,399.20
		04/25/19 19 2 P001 CK WIRE		1,666.70	0.00	1,732.50
				Per Diem Interest:	0.00	1,732.50
642 25	JACKSON, LARRY & CAROLYN 18 HARRINGTON CIRCLE WILLINGBORO, NJ 18 HARRINGTON CIRCLE	39700 162800 08046 0 2 202500	 0.00	 3,894.59 3,894.58	 4,080.88 2,032.09	0.00 13,902.14 13,902.14
		04/02/18 18 1 P001 CK 0326		1,919.70	56.63	11,982.44
		11/15/18 18 2 P001 CK 0278		1,919.70	0.00	10,062.74
		11/15/18 18 3 P001 CK 0278		2,028.04	0.00	8,034.70
		11/15/18 18 4 P001 CK 0278		2,032.09	0.00	6,002.61

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642	25	JACKSON, LARRY & CAROLYN	Continued			
		11/15/18 19 1 P001 CK 0278		207.03	0.00	5,795.58
		05/13/19 19 1 P001 CK 598		1,767.86	47.66	4,027.72
		05/13/19 19 2 P001 CK 598		1,974.88	11.85	2,052.84
		05/13/19 19 3 P001 CK 598		24.74	0.00	2,028.10
		Per Diem Interest:			0.00	2,028.10
642	26	JEFFERSON, LOLITA	37500			0.00
		26 HARRINGTON CIRCLE	115500	2,942.58	3,083.34	
		WILLINGBORO, NJ	08046 0	2,942.57	1,535.35	10,503.84
		26 HARRINGTON CIRCLE	2 153000 0.00			10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		05/07/18 18 2 P001 CK WIRE		1,450.44	0.00	7,602.96
		08/06/18 18 3 P001 CS		1,500.00	0.00	6,102.96
		11/01/18 18 3 P001 CS		32.30	0.00	6,070.66
		11/01/18 18 4 P001 CS		1,535.35	0.00	4,535.31
		02/04/19 19 1 P001 CK 476		1,492.14	0.00	3,043.17
		05/03/19 19 2 P001 CS		1,492.13	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04
642	27	MATHIS, GERALD & DELORES H	37500			0.00
		30 HARRINGTON CIRCLE	106200	2,763.72	2,895.92	
		WILLINGBORO, NJ	08046 0	2,763.70	1,442.03	9,865.37
		30 HARRINGTON CIRCLE	2 143700 0.00			9,865.37
		02/02/18 18 1 P001 CK 2800		1,362.28	0.00	8,503.09
		03/28/18 18 2 JHR Homestead Credi		110.59-	0.00	8,392.50
		05/01/18 18 2 P001 CK 2818		1,251.68	0.00	7,140.82
		08/01/18 18 3 P001 CK 2837		1,439.16	0.00	5,701.66
		07/30/18 18 4 JHR Homestead Credi		110.59-	0.00	5,591.07
		11/02/18 18 4 P001 CK 2852		1,331.44	0.00	4,259.63
		02/04/19 19 1 P001 CK 2876		1,401.44	0.00	2,858.19
		03/25/19 19 2 JHR Homestead Credi		110.59-	0.00	2,747.60
		05/02/19 19 2 P001 CK 2902		1,290.84	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
642	29	CRYER, JACQUELINE	39100			0.00
		36 HARRINGTON CIRCLE	123800	3,132.99	3,282.84	
		WILLINGBORO, NJ	08046 0	3,132.97	1,634.70	11,183.50
		36 HARRINGTON CIRCLE	2 162900 0.00			11,183.50
		12/05/17 18 1 P001 CK 2307		13.64	0.00	11,169.86
		03/02/18 18 1 P001 CK 523948		1,530.66	10.81	9,639.20
		03/02/18 18 2 P001 CK 523948		2.83	0.00	9,636.37
		03/28/18 18 2 JHR Homestead Credi		155.47-	0.00	9,480.90
		05/17/18 18 2 P001 CK 5000253496		1,385.99	4.31	8,094.91
		08/08/18 18 3 P001 CK 64680		1,631.44	0.00	6,463.47
		07/30/18 18 4 JHR Homestead Credi		155.47-	0.00	6,308.00
		11/14/18 18 4 P001 CK		1,479.23	0.00	4,828.77
		02/15/19 19 1 P001 CK 75066		1,588.69	0.00	3,240.08
		03/25/19 19 2 JHR Homestead Credi		155.47-	0.00	3,084.61
		04/29/19 19 2 P001 CK 79076		1,433.21	0.00	1,651.40

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642	29	CRYER, JACQUELINE	Continued			
			Per Diem Interest:		0.00	1,651.40
642 30	CARTER, JEROME & SQUARE, CATEASHA 38 HARRINGTON CIRCLE WILLINGBORO, NJ 38 HARRINGTON CIRCLE	39200 126800 08046 0 2 166000	**Sp Charges** 0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
			Per Diem Interest:		0.00	1,682.83
642 31	KOZYRI, MARIA 40 HARRINGTON CR WILLINGBORO, NJ 40 HARRINGTON CIRCLE	38600 108200 08046 0 2 146800		2,823.34 2,823.33	3,319.28 1,473.14	0.00 10,439.09 10,439.09
		02/06/18 18 1 P001 CK 12337		1,391.67	0.00	9,047.42
		06/06/18 18 2 P001 CK 101691		1,391.66	10.82	7,655.76
		06/06/18 18 3 P001 CK 101691		0.93	0.00	7,654.83
		08/01/18 18 3 P001 CK WIRE		1,469.27	0.00	6,185.56
		10/22/18 18 4 J065 2018 Added S		925.82	0.00	7,111.38
		10/30/18 18 4 P001 CR 3742821519		925.82	0.00	6,185.56
		10/31/18 18 4 P001 CK WIRE		1,473.14	0.00	4,712.42
		10/22/18 19 1 J065 2018 Added S		347.19	0.00	5,059.61
		11/14/18 19 1 P001 CK		925.82	0.00	4,133.79
		02/01/19 19 1 P001 CK WIRE		853.04	0.00	3,280.75
		10/22/18 19 2 J065 2018 Added S		347.19	0.00	3,627.94
		04/25/19 19 2 P001 CK WIRE		1,778.86	0.00	1,849.08
			Per Diem Interest:		0.00	1,849.08
642 33	STARKS, NORMAN & JOANN T 48 HARRINGTON CIRCLE WILLINGBORO, NJ 48 HARRINGTON CIRCLE	37500 WD001 133000 08046 0 2 170500		3,154.15 3,154.14	3,311.00 1,648.47	0.00 11,267.76 11,267.76
		02/06/18 18 1 P001 CK 6694		1,553.84	0.00	9,713.92
		03/28/18 18 2 JHR Homestead Credi		214.90-	0.00	9,499.02
		05/08/18 18 2 P001 CK 6735		1,338.94	0.00	8,160.08
		08/06/18 18 3 P001 CK 6778		1,645.06	0.00	6,515.02
		07/30/18 18 4 JHR Homestead Credi		214.90-	0.00	6,300.12
		11/05/18 18 4 P001 CK 6821		1,433.57	0.00	4,866.55
		02/07/19 19 1 P001 CK 6850		1,600.31	0.00	3,266.24
		03/25/19 19 2 JHR Homestead Credi		214.90-	0.00	3,051.34
		05/01/19 19 2 P001 CK 6884		1,385.40	0.00	1,665.94
			Per Diem Interest:		0.00	1,665.94

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642 35	CHANDLER, CLAYTON E JR & MARY LOU 54 HARRINGTON CIRCLE WILLINGBORO, NJ 54 HARRINGTON CIRCLE	38100 00597 110800 08046 0 2 148900	0.00	2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		02/07/18 18 1 P001 CK WIRE		1,411.58	0.00	8,810.78
		05/07/18 18 2 P001 CK WIRE		1,411.57	0.00	7,399.21
		08/06/18 18 3 P001 CK 105878		1,491.23	0.00	5,907.98
		11/06/18 18 4 P001 CK 148104		1,494.21	0.00	4,413.77
		01/31/19 19 1 P001 CK		1,452.15	0.00	2,961.62
		05/06/19 19 2 P001 CK 270069		1,452.15	0.00	1,509.47
		Per Diem Interest:			0.00	1,509.47
642 37	FLETCHER, RENE Webb 60 HARRINGTON CIRCLE WILLINGBORO, NJ 60 HARRINGTON CIRCLE	39100 WD001 114700 08046 0 2 153800	500.00	2,832.97 2,832.95	2,974.46 1,480.88	0.00 10,121.26 10,121.26
		12/13/17 18 1 P001 CK 3928		475.00	0.00	9,646.26
		03/02/18 18 1 P001 CK 3931		459.66	6.34	9,186.60
		03/02/18 18 1 R001 CK 3931		459.66	6.34	9,646.26
		Original Payment Date: 03/02/18				
		03/02/18 18 1 P001 CK 3931		458.66	6.34	9,187.60
		04/06/18 18 1 P001 CK 3935		461.87	0.00	8,725.73
		03/28/18 18 2 JHR Homestead Credi		193.59-	0.00	8,532.14
		06/13/18 18 2 P001 CK 3964		325.00	0.00	8,207.14
		07/18/18 18 2 P001 CK 3966]		876.93	6.82	7,330.21
		09/28/18 18 3 P001 CK 3972		681.28	18.72	6,648.93
		10/01/18 18 3 P001 CK 3973		796.53	0.53	5,852.40
		07/30/18 18 4 JHR Homestead Credi		193.59-	0.00	5,658.81
		12/03/18 18 4 P001 CK 3979		1,287.29	0.00	4,371.52
		03/04/19 19 1 P001 CK 400.		283.69	10.54	4,087.83
		04/01/19 19 1 P001 CK 3983		1,153.75	6.92	2,934.08
		03/25/19 19 2 JHR Homestead Credi		193.59-	0.00	2,740.49
		05/07/19 19 2 P001 CK 4006		414.00	0.00	2,326.49
		Per Diem Interest:			15.67	2,342.16
642 38	BRIGHT, BEVERLEY & FRANCINE 64 HARRINGTON CIRCLE WILLINGBORO, NJ 64 HARRINGTON CIRCLE	38800 112800 08046 0 2 151600	0.00	2,915.65 2,915.65	3,055.12 1,521.31	0.00 10,407.73 10,407.73
		10/30/17 18 1 P001 CK 2348		0.14	0.00	10,407.59
		02/01/18 18 1 P001 CK 2382		1,437.03	0.00	8,970.56
		02/01/18 18 2 P001 CK 2382		0.97	0.00	8,969.59
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	8,752.03
		04/30/18 18 2 P001 CK 2399		1,218.64	0.00	7,533.39
		04/30/18 18 3 P001 CK 2399		0.36	0.00	7,533.03
		08/08/18 18 3 P001 CK 2424		1,460.00	0.00	6,073.03
		08/08/18 18 3 P001 CS		57.91	0.00	6,015.12
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	5,797.56
		11/02/18 18 4 P001 CK 2451		1,303.75	0.00	4,493.81
		11/02/18 19 1 P001 CK 2451		0.25	0.00	4,493.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	38	BRIGHT, BEVERLEY & FRANCINE	Continued			
		01/31/19 19 1 P001 CK 2470		1,478.23	0.00	3,015.33
		01/31/19 19 2 P001 CK 2470		0.25	0.00	3,015.08
		03/25/19 19 2 JHR Homestead Credi		217.56-	0.00	2,797.52
		04/26/19 19 2 P001 CK 2491		1,260.67	0.00	1,536.85
		04/26/19 19 3 P001 CK 2491		0.33	0.00	1,536.52
		Per Diem Interest:			0.00	1,536.52
642	JOHNSON, VICTORIA T	38000				0.00
40	70 HARRINGTON CIRCLE	148700		3,590.72	3,762.47	
	WILLINGBORO, NJ	08046 0		3,590.70	1,873.54	12,817.43
	70 HARRINGTON CIRCLE	2 186700 0.00				12,817.43
		02/07/18 18 1 P001 CK 22 checks		1,769.92	0.00	11,047.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,769.91	0.00	9,277.60
		08/06/18 18 3 P001 CK 24 CHECKS		1,869.80	0.00	7,407.80
		11/02/18 18 4 P001 CK 24 checks		1,873.54	0.00	5,534.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,820.80	0.00	3,713.46
		05/06/19 19 2 P001 CK 19 CHECKS		1,820.79	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
642	STEWART, LINDA & MCKINLEY	38100	*Lien**Lien*			0.00
41	74 HARRINGTON CIRCLE	130000		3,232.99	3,387.64	
	WILLINGBORO, NJ	08046 0		3,232.98	1,686.88	11,540.49
	74 HARRINGTON CIRCLE	2 168100 0.00				11,540.49
		06/12/18 18 1 P005 CK 631		1,593.59	101.19	9,946.90
		06/12/18 18 2 P005 CK 631		1,593.59	29.48	8,353.31
		10/03/18 18 3 P005 CK 3129		1,683.52	40.40	6,669.79
		12/05/18 18 4 P005 CK 3703		1,686.88	16.03	4,982.91
		04/02/19 19 1 P005 CK 4959		1,639.40	50.00	3,343.51
		05/22/19 19 2 P005 CK 836		1,639.39	50.00	1,704.12
		Per Diem Interest:			0.00	1,704.12
642	COPELAND PORTER REALTY, LLC	37500				0.00
42	45 BARBARY LA	00660 103100		2,704.10	2,833.44	
	COLUMBUS, NJ	08022 0		2,704.09	1,410.92	9,652.55
	76 HARRINGTON CIRCLE	2 140600 0.00				9,652.55
		02/07/18 18 1 P001 CK WIRE		1,332.89	0.00	8,319.66
		05/07/18 18 2 P001 CK WIRE		1,332.89	0.00	6,986.77
		08/01/18 18 3 P001 CK WIRE		1,408.11	0.00	5,578.66
		10/31/18 18 4 P001 CK WIRE		1,410.92	0.00	4,167.74
		02/01/19 19 1 P001 CK WIRE		1,371.21	0.00	2,796.53
		04/25/19 19 2 P001 CK WIRE		1,371.20	0.00	1,425.33
		Per Diem Interest:			0.00	1,425.33
643	KOFI, BOATEN R	39200				0.00
1	114 HARRINGTON CIRCLE	00660 112100		2,909.89	2,959.87	
	WILLINGBORO, NJ	08046 0		2,909.87	1,518.29	10,297.92
	114 HARRINGTON CIRCLE	2 151300 0.00				10,297.92
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,863.59
		05/07/18 18 2 P001 CK WIRE		1,434.32	0.00	7,429.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
643	1	KOFI, BOATEN R	Continued			
		08/01/18 18	3 P001 CK WIRE	1,515.27	0.00	5,914.00
		09/12/18 18	4 J070 Value: 8,800-	343.29-	0.00	5,570.71
		10/31/18 18	4 P001 CK WIRE	1,175.00	0.00	4,395.71
		09/12/18 19	1 J088 Value: 8,800-	85.83-	0.00	4,309.88
		02/01/19 19	1 P001 CK WIRE	1,389.73	0.00	2,920.15
		09/12/18 19	2 J088 Value: 8,800-	85.82-	0.00	2,834.33
		04/25/19 19	2 P001 CK WIRE	1,389.73	0.00	1,444.60
			Per Diem Interest:		0.00	1,444.60
643	2	CLARK, JEFFREY & RENEE	37500			0.00
		120 HARRINGTON CIRCLE	00597 98700	2,619.47	2,744.78	
		WILLINGBORO, NJ	08046 0	2,619.46	1,366.76	9,350.47
		120 HARRINGTON CIRCLE	2 136200 0.00			9,350.47
		02/07/18 18	1 P001 CK 22 checks	1,291.18	0.00	8,059.29
		05/01/18 18	2 P001 CK 22 CHECKS	1,291.17	0.00	6,768.12
		08/06/18 18	3 P001 CK 24 CHECKS	1,364.05	0.00	5,404.07
		11/02/18 18	4 P001 CK 24 checks	1,366.76	0.00	4,037.31
		02/07/19 19	1 P001 CK 30 CHECKS	1,328.29	0.00	2,709.02
		05/06/19 19	2 P001 CK 19 CHECKS	1,328.29	0.00	1,380.73
			Per Diem Interest:		0.00	1,380.73
643	3	OWENS, WILLIE A & THERESA	37500 **Sp Charges**			0.00
		122 HARRINGTON CIRCLE	108700	2,811.80	2,946.31	
		WILLINGBORO, NJ	08046 0	2,811.78	1,467.11	10,037.00
		122 HARRINGTON CIRCLE	2 146200 0.00			10,037.00
			Per Diem Interest:		1,318.78	11,355.78
643	4	GOLDWIRE, JAMES & PARTHENIAR	37500			0.00
		126 HARRINGTON CIRCLE	149300	3,592.64	3,764.48	
		WILLINGBORO, NJ	08046 0	3,592.63	1,874.54	12,824.29
		126 HARRINGTON CIRCLE	2 186800 0.00			12,824.29
		06/29/18 18	1 P001 CS	850.00	0.00	11,974.29
		08/10/18 18	1 P001 CS	920.87	0.00	11,053.42
		03/28/18 18	2 JHR Homestead Credi	228.43-	0.00	10,824.99
		08/10/18 18	2 P001 CS	79.13	0.00	10,745.86
		09/07/18 18	2 P001 CS	1,463.30	0.00	9,282.56
		09/07/18 18	3 P001 CS	36.70	0.00	9,245.86
		10/10/18 18	3 P001 CS	1,669.74	30.26	7,576.12
		12/28/18 18	3 P001 CK 252	164.36	6.41	7,411.76
		07/30/18 18	4 JHR Homestead Credi	228.43-	0.00	7,183.33
		12/28/18 18	4 P001 CK 252	1,582.32	46.91	5,601.01
		02/22/19 18	4 P001 CS	63.79	1.72	5,537.22
		02/22/19 19	1 P001 CS	915.36	19.13	4,621.86
		04/08/19 19	1 P001 CS	906.41	0.00	3,715.45
		03/25/19 19	2 JHR Homestead Credi	228.43-	0.00	3,487.02
		05/31/19 19	2 P001 CS	988.98	11.02	2,498.04
		07/26/19 19	2 P001 CS	604.36	0.00	1,893.68
			Per Diem Interest:		0.00	1,893.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
643 5	CHARLOT, AMANDA J 128 HARRINGTON CIRCLE WILLINGBORO, NJ 128 HARRINGTON CIRCLE	37700 111600 08010 0 2 149300	0.00	2,808.92 2,808.91	3,071.27 1,560.72	0.00 10,249.82 10,249.82
		01/29/18 18 1 P001 CK 555569		1,351.96	0.00	8,897.86
		04/24/18 18 1 P001 CK 10530596		0.91	0.02	8,896.95
		04/24/18 18 2 P001 CK 10530596		1,352.86	0.00	7,544.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,557.74	0.00	5,986.35
		11/02/18 18 4 P001 CK 24 checks		1,560.72	0.00	4,425.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,456.05	0.00	2,969.58
		05/06/19 19 2 P001 CK 19 CHECKS		1,456.05	0.00	1,513.53
		Per Diem Interest:			0.00	1,513.53
643 6	STATIONS ROAD AT HADDONFIELD LLC 105 FARNSWORTH AVE BORDENTOWN, NJ 132 HARRINGTON CIRCLE	38300 63900 08505 0 2 102200	0.00	1,965.57 1,965.55	2,059.60 1,025.57	0.00 7,016.29 7,016.29
		02/06/18 18 1 P001 CK 2571		968.86	0.00	6,047.43
		05/07/18 18 2 P001 CK 2832		968.85	0.00	5,078.58
		07/13/18 18 3 P001 CK 2880		1,023.54	0.00	4,055.04
		11/15/18 18 4 P001 CK 2968		1,025.57	0.00	3,029.47
		02/04/19 19 1 P001 CK 3017		996.71	0.00	2,032.76
		05/08/19 19 2 P001 CK 3088		996.70	0.00	1,036.06
		Per Diem Interest:			0.00	1,036.06
643 7	BROWN, MARY 136 HARRINGTON CIRCLE WILLINGBORO, NJ 136 HARRINGTON CIRCLE	38700 116200 00154 0 08046 0 2 154900	0.00	2,979.13 2,979.11	3,121.62 1,554.42	0.00 10,634.28 10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		03/28/18 18 2 JHR Homestead Credi		222.48-	0.00	8,943.34
		05/07/18 18 2 P001 CK WIRE		1,245.97	0.00	7,697.37
		08/01/18 18 3 P001 CK WIRE		1,551.32	0.00	6,146.05
		07/30/18 18 4 JHR Homestead Credi		222.48-	0.00	5,923.57
		10/31/18 18 4 P001 CK WIRE		1,331.94	0.00	4,591.63
		02/01/19 19 1 P001 CK WIRE		1,510.67	0.00	3,080.96
		03/25/19 19 2 JHR Homestead Credi		222.48-	0.00	2,858.48
		04/25/19 19 2 P001 CK WIRE		1,288.18	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30
643 8	DELRIO, ARTURO & MACIAS, RAFAEL 633 BORDENTOWN RD BURLINGTON, NJ 138 HARRINGTON CIRCLE	39000 114600 08016 0 2 153600	0.00	2,954.12 2,954.11	3,095.42 1,541.38	0.00 10,545.03 10,545.03
		10/20/17 18 1 P001 CK 891148		3.27	0.00	10,541.76
		02/16/18 18 1 P001 CK 975627		1,452.86	0.00	9,088.90
		08/01/18 18 2 P001 CK WIRE		1,456.13	29.12	7,632.77
		08/01/18 18 3 P001 CK WIRE		53.05	0.00	7,579.72
		08/13/18 18 3 P001 CK 4001187180		1,485.25	3.96	6,094.47
		08/13/18 18 4 P001 CK 4001187180		27.38	0.00	6,067.09

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643	8	DELRIO, ARTURO & MACIAS, RAFAEL	Continued			
		10/26/18 18 4 P001 CK 1363		1,514.00	0.00	4,553.09
		02/14/19 19 1 P001 CK 007497		1,493.66	4.33	3,059.43
		03/18/19 19 1 P001 CK 010158		4.33	0.03	3,055.10
		03/18/19 19 2 P001 CK 010158		1,497.98	0.00	1,557.12
		03/18/19 19 3 P001 CK 010158		58.06	0.00	1,499.06
		Per Diem Interest:			0.00	1,499.06
643	DCM A-1 LLC	39700				0.00
9	PO BOX 22	122800		3,125.29	3,274.78	
	VOORHEES, NJ	08043 0		3,125.28	1,630.69	11,156.04
	142 HARRINGTON CIRCLE	2 162500 0.00				11,156.04
		02/12/18 18 1 P001 CK		1,540.50	0.00	9,615.54
		05/10/18 18 2 P001 CK 4523		1,540.50	0.00	8,075.04
		08/09/18 18 3 P001 CK 1099		1,627.44	0.00	6,447.60
		11/13/18 18 4 P001 CK 1308		1,630.69	0.00	4,816.91
		02/12/19 19 1 P001 CK 1458		1,584.79	0.00	3,232.12
		05/10/19 19 2 P001 CR 3757944560		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
643	HAWKINS, LISA S	39700				0.00
10	53 HAMPTON LN	118900		3,050.28	3,196.19	
	WILLINGBORO, NJ	08046 0		3,050.28	1,591.55	10,888.30
	53 HAMPTON LANE	2 158600 0.00				10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		05/07/18 18 2 P001 CK WIRE		1,503.53	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		12/14/18 18 4 P001 CK 503107		1,575.25	16.30	4,717.61
		12/14/18 18 4 P001 CK 506800		16.30	0.00	4,701.31
		12/14/18 19 1 P001 CK 506800		6.07	0.00	4,695.24
		02/07/19 19 1 P001 CK 30 CHECKS		1,540.68	0.00	3,154.56
		05/06/19 19 2 P001 CK 19 CHECKS		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
643	PERRY, MOSES	39000				0.00
11	49 HAMPTON LANE	00660 124500		3,144.52	3,294.94	
	WILLINGBORO, NJ	08046 0		3,144.51	1,640.72	11,224.69
	49 HAMPTON LANE	2 163500 0.00				11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		03/28/18 18 2 JHR Homestead Credi		244.23-	0.00	9,430.48
		05/07/18 18 2 P001 CK WIRE		1,305.75	0.00	8,124.73
		08/01/18 18 3 P001 CK WIRE		1,637.46	0.00	6,487.27
		07/30/18 18 4 JHR Homestead Credi		244.23-	0.00	6,243.04
		10/31/18 18 4 P001 CK WIRE		1,396.49	0.00	4,846.55
		02/01/19 19 1 P001 CK WIRE		1,594.54	0.00	3,252.01
		03/25/19 19 2 JHR Homestead Credi		244.23-	0.00	3,007.78
		04/25/19 19 2 P001 CK WIRE		1,350.30	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
643 13	PARHAM, GEORGE 41 HAMPTON LANE WILLINGBORO, NJ 41 HAMPTON LANE	38900 00154 92600 08046 0 2 131500	0.00	2,529.08 2,529.07	2,650.06 1,319.60	0.00 9,027.81 9,027.81
		02/07/18 18 1 P001 CK WIRE		1,246.62	0.00	7,781.19
		05/07/18 18 2 P001 CK WIRE		1,246.62	0.00	6,534.57
		08/01/18 18 3 P001 CK WIRE		1,316.98	0.00	5,217.59
		10/31/18 18 4 P001 CK WIRE		1,319.60	0.00	3,897.99
		02/01/19 19 1 P001 CK WIRE		1,282.46	0.00	2,615.53
		04/25/19 19 2 P001 CK WIRE		1,282.45	0.00	1,333.08
		Per Diem Interest:			0.00	1,333.08
643 14	MCKAY, JENNIFER M 37 HAMPTON LANE WILLINGBORO NJ 37 HAMPTON LANE	39200 85251 121000 08046 0 2 160200	0.00	3,081.05 3,081.04	3,228.44 1,607.60	0.00 10,998.13 10,998.13
		02/07/18 18 1 P001 CK WIRE		1,518.70	0.00	9,479.43
		05/07/18 18 2 P001 CK WIRE		1,518.69	0.00	7,960.74
		08/01/18 18 3 P001 CK WIRE		1,604.41	0.00	6,356.33
		10/31/18 18 4 P001 CK WIRE		1,607.60	0.00	4,748.73
		02/01/19 19 1 P001 CK WIRE		1,562.35	0.00	3,186.38
		04/25/19 19 2 P001 CK WIRE		1,562.35	0.00	1,624.03
		Per Diem Interest:			0.00	1,624.03
643 16	SALAMI, LILY 16 HARWICK LN WILLINGBORO, NJ 16 HARWICK LANE	38800 00154 116700 08046 0 2 155500	0.00	2,990.66 2,990.65	3,133.72 1,560.44	0.00 10,675.47 10,675.47
		02/07/18 18 1 P001 CK WIRE		1,474.14	0.00	9,201.33
		03/28/18 18 2 JHR Homestead Credi		136.30-	0.00	9,065.03
		05/07/18 18 2 P001 CK WIRE		1,337.84	0.00	7,727.19
		08/01/18 18 3 P001 CK WIRE		1,557.34	0.00	6,169.85
		07/30/18 18 4 JHR Homestead Credi		136.30-	0.00	6,033.55
		11/02/18 18 4 P001 CK 24 checks		1,424.14	0.00	4,609.41
		02/07/19 19 1 P001 CK 30 CHECKS		1,516.52	0.00	3,092.89
		05/06/19 19 2 P001 CK 19 CHECKS		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38
643 17	ALGORRI, HECTOR M & MIRELLA A 18 HARWICK LN WILLINGBORO, NJ 18 HARWICK LANE	38900 00660 131000 08046 0 2 169900	0.00	3,267.61 3,267.60	3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		05/07/18 18 2 P001 CK WIRE		1,610.65	0.00	8,442.75
		08/01/18 18 3 P001 CK WIRE		1,701.55	0.00	6,741.20
		10/31/18 18 4 P001 CK WIRE		1,704.94	0.00	5,036.26
		02/01/19 19 1 P001 CK WIRE		1,656.95	0.00	3,379.31
		03/25/19 19 2 JHR Homestead Credi		207.90-	0.00	3,171.41
		04/25/19 19 2 P001 CK WIRE		1,449.05	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
643 19	BETHEA, DONALD R JR & MARSHALL, A S 24 HARWICK LN WILLINGBORO, NJ 24 HARWICK LANE	39000 119000 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/16/18 18 1 P001 CK 2856		1,492.85	4.99	9,354.25
		04/23/18 18 1 P001 CK 2929		4.99	0.07	9,349.26
		04/23/18 18 2 P001 CK 2929		1,497.84	0.00	7,851.42
		04/23/18 18 3 P001 CK 2929		0.01	0.00	7,851.41
		09/17/18 18 3 P001 CK 3121		1,582.36	17.22	6,269.05
		11/08/18 18 4 P001 CK 3192		1,585.53	0.00	4,683.52
		01/31/19 19 1 P001 CK 6364		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
643 20	DALANNI, DOMINICK J 26 HARWICK LA WILLINGBORO, NJ 26 HARWICK LANE	38600 100300 08046 0 2 138900	0.00	2,671.41 2,671.39	2,799.18 1,393.86	0.00 9,535.84 9,535.84
		02/07/18 18 1 P001 CK WIRE		1,316.78	0.00	8,219.06
		05/07/18 18 2 P001 CK WIRE		1,316.77	0.00	6,902.29
		08/01/18 18 3 P001 CK WIRE		1,391.08	0.00	5,511.21
		10/31/18 18 4 P001 CK WIRE		1,393.86	0.00	4,117.35
		02/01/19 19 1 P001 CK WIRE		1,354.63	0.00	2,762.72
		04/25/19 19 2 P001 CK WIRE		1,354.62	0.00	1,408.10
		Per Diem Interest:			0.00	1,408.10
643 23	CHAUDRY, ANDRE V & NICK B 36 HARWICK LN WILLINGBORO, NJ 36 HARWICK LANE	37500 95000 08046 0 2 132500	0.00	2,735.07 2,735.06	2,483.46 1,142.88	0.00 9,096.47 9,096.47
		02/07/18 18 1 P001 CK 22 checks		1,442.86	0.00	7,653.61
		05/01/18 18 2 P001 CK 22 CHECKS		1,442.85	0.00	6,210.76
		08/06/18 18 3 P001 CK 24 CHECKS		1,140.24	0.00	5,070.52
		11/02/18 18 4 P001 CK 24 checks		1,142.88	0.00	3,927.64
		02/07/19 19 1 P001 CK 30 CHECKS		1,292.21	0.00	2,635.43
		05/06/19 19 2 P001 CK 19 CHECKS		1,292.21	0.00	1,343.22
		Per Diem Interest:			0.00	1,343.22
643 24	LEWIS, PATRICK & CARMELETA 40 HARWICK LN WILLINGBORO, NJ 40 HARWICK LANE	37500 119800 08046 0 2 157300	0.00	3,025.28 3,025.27	3,169.99 1,578.50	0.00 10,799.04 10,799.04
		02/07/18 18 1 P001 CK WIRE		1,491.21	0.00	9,307.83
		05/07/18 18 2 P001 CK WIRE		1,491.20	0.00	7,816.63
		08/01/18 18 3 P001 CK WIRE		1,575.36	0.00	6,241.27
		10/31/18 18 4 P001 CK WIRE		1,578.50	0.00	4,662.77
		02/01/19 19 1 P001 CK WIRE		1,534.07	0.00	3,128.70
		04/25/19 19 2 P001 CK WIRE		1,534.07	0.00	1,594.63
		Per Diem Interest:			0.00	1,594.63

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643 25	DIGGINS, ANTWAN & AMEENAH 44 HARWICK LANE WILLINGBORO, NJ 44 HARWICK LANE	38900 00660 147400 08046 0 2 186300	0.00	3,583.02 3,583.01	3,754.42 1,869.51	0.00 12,789.96 12,789.96
		02/07/18 18 1 P001 CK WIRE		1,766.13	0.00	11,023.83
		05/07/18 18 2 P001 CK WIRE		1,766.12	0.00	9,257.71
		08/01/18 18 3 P001 CK WIRE		1,865.80	0.00	7,391.91
		10/31/18 18 4 P001 CK WIRE		1,869.51	0.00	5,522.40
		02/01/19 19 1 P001 CK WIRE		1,816.89	0.00	3,705.51
		04/25/19 19 2 P001 CK WIRE		1,816.89	0.00	1,888.62
		Per Diem Interest:			0.00	1,888.62
643 26	YOUK, SOFIA S 108 HARRINGTON CIRCLE WILLINGBORO, NJ 108 HARRINGTON CIRCLE	39900 116600 08046 0 2 156500	0.00	1,526.27 1,526.27	4,637.49 3,054.10	0.00 10,744.13 10,744.13
		08/01/18 18 3 P001 CK WIRE		3,050.97	0.00	7,693.16
		10/22/18 18 4 J067 2017 Omit/Add S		1,483.62	0.00	9,176.78
		10/31/18 18 4 P001 CK WIRE		3,054.10	0.00	6,122.68
		02/01/19 18 4 P001 CK WIRE		1,483.62	29.67	4,639.06
		02/01/19 19 1 P001 CK WIRE		12.98	0.00	4,626.08
		04/17/19 19 1 J085		1,472.66-	0.00	3,153.42
		04/25/19 19 1 P001 CK WIRE		40.63	0.76	3,112.79
		04/25/19 19 2 P001 CK WIRE		1,484.88	0.00	1,627.91
		Per Diem Interest:			0.78	1,628.69
644 1	JOHNSON, LOUISETTE & FRANKLIN, CM 56 HAMPTON LANE WILLINGBORO, NJ 56 HAMPTON LANE	38300 00154 135700 08046 0 2 174000	0.00	3,346.46 3,346.45	3,506.54 1,746.09	0.00 11,945.54 11,945.54
		02/06/18 18 1 P001 CK 0513314		1,649.52	0.00	10,296.02
		05/10/18 18 2 P001 CK 0549335		1,649.52	0.00	8,646.50
		04/05/19 18 3 P001 CK 1049184		1,742.61	110.93	6,903.89
		04/05/19 18 4 P001 CK 1049184		1,746.09	134.45	5,157.80
		04/05/19 19 1 P001 CK 1049184		1,696.94	54.30	3,460.86
		04/05/19 19 2 P001 CK 1049184		1,696.93	0.00	1,763.93
		04/05/19 19 3 P001 CK 1049184		43.52	0.00	1,720.41
		04/05/19 19 3 P001 CK 1049183		75.83	0.00	1,644.58
		Per Diem Interest:			0.00	1,644.58
644 2	MILLER, SHARI R 52 HAMPTON LANE WILLINGBORO, NJ 52 HAMPTON LANE	37400 00660 117600 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31

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644	2	MILLER, SHARI R	Continued			
			Per Diem Interest:		0.00	1,571.31
644 3	MURRAY, WILLIAM T 48 HAMPTON LA WILLINGBORO, NJ 48 HAMPTON LANE	37100 158500 08046 0 2 195600	0.00	3,761.88 3,761.88	3,941.83 1,962.85	0.00 13,428.44 13,428.44
		02/07/18 18 1 P001 CK WIRE		1,854.29	0.00	11,574.15
		05/07/18 18 2 P001 CK WIRE		1,854.29	0.00	9,719.86
		08/01/18 18 3 P001 CK WIRE		1,958.93	0.00	7,760.93
		01/10/19 18 4 P001 CR 3747563762		1,962.85	38.97	5,798.08
		03/22/19 19 1 P001 CK 20206971		1,907.59	27.39	3,890.49
		03/22/19 19 2 P001 CK 20206971		0.02	0.00	3,890.47
		04/04/19 19 2 P001 CK 37051		1,907.57	0.00	1,982.90
			Per Diem Interest:		0.00	1,982.90
644 4	BAKARR, MUHAMAD & AMINATA 44 HAMPTON LA WILLINGBORO, NJ 44 HAMPTON LANE	37000 124800 08046 0 2 161800	0.00	3,111.83 3,111.81	3,260.68 1,623.66	0.00 11,107.98 11,107.98
		02/07/18 18 1 P001 CK WIRE		1,533.87	0.00	9,574.11
		05/07/18 18 2 P001 CK WIRE		1,533.86	0.00	8,040.25
		08/01/18 18 3 P001 CK WIRE		1,620.43	0.00	6,419.82
		10/31/18 18 4 P001 CK WIRE		1,623.66	0.00	4,796.16
		02/01/19 19 1 P001 CK WIRE		1,577.96	0.00	3,218.20
		04/25/19 19 2 P001 CK WIRE		1,577.95	0.00	1,640.25
			Per Diem Interest:		0.00	1,640.25
644 5	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 42 HAMPTON LANE	37000 92300 08075 0 2 129300	0.00	2,486.77 2,486.76	2,605.72 1,297.52	0.00 8,876.77 8,876.77
		01/24/18 18 1 P001 CK 5608		1,225.77	0.00	7,651.00
		05/01/18 18 2 P001 CK 5685		1,225.76	0.00	6,425.24
		05/01/18 18 3 P001 CK 5685		0.01	0.00	6,425.23
		08/10/18 18 3 P001 CK 5764		1,294.93	0.00	5,130.30
		11/08/18 18 4 P001 CK 5841		1,297.52	0.00	3,832.78
		02/06/19 19 1 P001 CK 6005		1,261.00	0.00	2,571.78
		05/10/19 19 2 P001 CK 6057		1,261.00	0.00	1,310.78
			Per Diem Interest:		0.00	1,310.78
644 6	MICHAEL-GEORGE, CLAUDE F & FATMATA 38 HAMPTON LN WILLINGBORO, NJ 38 HAMPTON LANE	36900 105400 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		05/07/18 18 2 P001 CK WIRE		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		10/31/18 18 4 P001 CK WIRE		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35

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644	6	MICHAEL-GEORGE, CLAUDE F & FATMATA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,442.57
				Per Diem Interest:	0.00	1,442.57
644 8	SMITH, ARLENE C 32 HAMPTON LANE WILLINGBORO, NJ 32 HAMPTON LANE	36800 126400 08046 0 2 163200	0.00	3,138.75 3,138.74	3,288.89 1,637.71	0.00 11,204.09 11,204.09
		02/02/18 18 1 P001 CK 4413		1,547.14	0.00	9,656.95
		03/28/18 18 2 JHR Homestead Credi		213.15-	0.00	9,443.80
		04/30/18 18 2 P001 CK 4439		1,333.39	0.00	8,110.41
		05/04/18 18 2 P001 CS		0.59	0.00	8,109.82
		08/03/18 18 3 P001 CK 4473		1,634.45	0.00	6,475.37
		07/30/18 18 4 JHR Homestead Credi		213.15-	0.00	6,262.22
		11/05/18 18 4 P001 CK 4596		1,424.56	0.00	4,837.66
		02/04/19 19 1 P001 CK 4639		1,591.61	0.00	3,246.05
		03/25/19 19 2 JHR Homestead Credi		213.15-	0.00	3,032.90
		05/02/19 19 2 P001 CK 4677		1,378.46	0.00	1,654.44
				Per Diem Interest:	0.00	1,654.44
644 9	NAPPER, ANDRE & DELTS, KELLIEN 28 HAMPTON LANE WILLINGBORO NJ 28 HAMPTON LANE	36800 102200 08046 0 2 139000	0.00	2,673.32 2,673.32	2,801.20 1,394.86	0.00 9,542.70 9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
				Per Diem Interest:	0.00	1,409.11
644 10	LORVIL-DORVILUS, NEJMIE & ET AL 166 CLUB HOUSE DR WILLINGBORO, NJ 26 HAMPTON LANE	36800 101400 08046 0 2 138200	**Sp Charges**	2,657.94 2,657.92	2,894.57 1,386.83	0.00 9,597.26 9,597.26
		02/12/18 18 1 P001 CK 0012427317		1,310.14	0.00	8,287.12
		05/07/18 18 2 P001 CK 0012625876		1,310.13	0.00	6,976.99
		10/31/18 18 3 P001 CK 007833		148.18	27.37	6,828.81
		12/10/18 18 3 P001 CK 88815		1,235.90	10.99	5,592.91
		10/22/18 18 4 J065 2018 Added S		175.55	0.00	5,768.46
		12/10/18 18 4 P001 CK 88815		1,562.38	27.61	4,206.08
		10/22/18 19 1 J065 2018 Added S		105.33	0.00	4,311.41
		12/10/18 19 1 P001 CK 88815		3.91	0.00	4,307.50
		12/10/18 19 1 P001 CK 88812		1,449.22	0.00	2,858.28
		10/22/18 19 2 J065 2018 Added S		105.33	0.00	2,963.61
		12/10/18 19 2 P001 CK 88812		3.91	0.00	2,959.70
		05/06/19 19 2 P001 CK 270069		1,449.21	0.00	1,510.49
				Per Diem Interest:	0.00	1,510.49

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644 11	JACKSON, FREDERICK & DORCAS 22 HAMPTON LANE WILLINGBORO, NJ 22 HAMPTON LANE	36800 SC001 238100 WD001 08046 0 2 274900 1000.00		5,037.03 5,037.01	5,289.92 2,633.62	0.00 17,997.58 17,997.58
		02/08/18 18 1 P001 CK 4324		5.08	0.00	17,992.50
		03/02/18 18 1 P001 CK 4333		774.54	25.46	17,217.96
		04/09/18 18 1 P001 CK 4345		718.52	31.48	16,499.44
		05/10/18 18 1 P001 CK 4355		634.76	15.24	15,864.68
		07/09/18 18 1 P001 CK 4373		348.16	0.00	15,516.52
		03/28/18 18 2 JHR Homestead Credi		294.22-	0.00	15,222.30
		07/09/18 18 2 P001 CK 4373		305.87	0.00	14,916.43
		08/10/18 18 2 P001 CK 4383		600.00	0.00	14,316.43
		09/04/18 18 2 P001 CK 4399		791.27	15.37	13,525.16
		10/16/18 18 2 P001 CK 4457		489.69	10.28	13,035.47
		09/04/18 18 3 P001 CK 4399		0.00	43.36	13,035.47
		10/16/18 18 3 P001 CK 4457		294.84	55.19	12,740.63
		11/05/18 18 3 P001 CK 4466		900.00	0.00	11,840.63
		12/03/18 18 3 P001 CK 4470		892.50	20.07	10,948.13
		01/09/19 18 3 P001 CK 4480		540.78	0.00	10,407.35
		07/30/18 18 4 JHR Homestead Credi		294.22-	0.00	10,113.13
		12/03/18 18 4 P001 CK 4470		0.00	37.43	10,113.13
		01/09/19 18 4 P001 CK 4480		459.22	0.00	9,653.91
		02/08/19 18 4 P001 CK 4492		872.74	27.26	8,781.17
		02/28/19 18 4 P001 CK 4494		900.00	0.00	7,881.17
		04/02/19 18 4 P001 CK 4503		107.44	1.83	7,773.73
		04/02/19 19 1 P001 CK 4503		797.28	43.45	6,976.45
		05/06/19 19 1 P001 CK 4512		920.10	29.90	6,056.35
		06/03/19 19 1 P001 CK 4520		838.59	11.32	5,217.76
		06/03/19 19 2 P001 CK 4520		109.19	40.90	5,108.57
		06/28/19 19 2 P001 CK 4531		969.42	30.58	4,139.15
		Per Diem Interest:			20.68	4,159.83
644 12	COE, EDWARD 20 HAMPTON LN WILLINGBORO, NJ 20 HAMPTON LANE	36800 127500 08046 0 2 164300 0.00		3,159.91 3,159.89	3,311.06 1,648.74	0.00 11,279.60 11,279.60
		02/07/18 18 1 P001 CK 22 checks		1,557.57	0.00	9,722.03
		03/28/18 18 2 JHR Homestead Credi		241.12-	0.00	9,480.91
		05/01/18 18 2 P001 CK 22 CHECKS		1,316.44	0.00	8,164.47
		08/06/18 18 3 P001 CK 24 CHECKS		1,645.47	0.00	6,519.00
		07/30/18 18 4 JHR Homestead Credi		241.12-	0.00	6,277.88
		11/02/18 18 4 P001 CK 24 checks		1,407.62	0.00	4,870.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,602.34	0.00	3,267.92
		03/25/19 19 2 JHR Homestead Credi		160.83-	0.00	3,107.09
		05/06/19 19 2 P001 CK 19 CHECKS		1,441.50	0.00	1,665.59
		Per Diem Interest:			0.00	1,665.59

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644 13	HARRIS, ANITA 16 HAMPTON LANE WILLINGBORO, NJ 16 HAMPTON LANE	36800 102800 08046 0 2 139600	0.00	2,684.86 2,684.86	2,813.29 1,400.89	0.00 9,583.90 9,583.90
		11/06/17 18 1 P001 CK 12446		0.89	0.00	9,583.01
		03/05/18 18 1 P001 CK 12540		1,322.52	9.11	8,260.49
		03/28/18 18 2 JHR Homestead Credi		207.97-	0.00	8,052.52
		05/03/18 18 2 P001 CK 12604		1,115.44	0.00	6,937.08
		08/08/18 18 3 P001 CK 12664		1,398.09	0.00	5,538.99
		07/30/18 18 4 JHR Homestead Credi		207.97-	0.00	5,331.02
		11/05/18 18 4 P001 CK 12751		1,192.92	0.00	4,138.10
		02/07/19 19 1 P001 CK 12816		1,361.45	0.00	2,776.65
		03/25/19 19 2 JHR Homestead Credi		207.97-	0.00	2,568.68
		05/03/19 19 2 P001 CK 12852		1,153.48	0.00	1,415.20
		Per Diem Interest:			0.00	1,415.20
644 14	MOSLEY, RAWDON L & EVELYN 12 HAMPTON LANE WILLINGBORO, NJ 12 HAMPTON LANE	36800 100100 08046 0 2 136900	0.00	2,632.94 2,632.93	2,758.87 1,373.79	0.00 9,398.53 9,398.53
		10/02/18 18 1 P001 CK 273833		20.21	156.39	9,378.32
		01/07/19 18 1 P001 CS		1,277.61	60.69	8,100.71
		10/02/18 18 2 P001 CK 273833		0.00	97.98	8,100.71
		04/29/19 18 2 P001 CS		1,297.81	0.00	6,802.90
		10/02/18 18 3 P001 CK 273833		0.00	41.82	6,802.90
		Per Diem Interest:			234.22	7,037.12
644 15	ENGRAM, BARRY & POWELL, JOYCE 10 HAMPTON LN WILLINGBORO, NJ 10 HAMPTON LANE	36800 113800 08046 0 2 150600	0.00	2,896.42 2,896.42	3,034.97 1,511.27	0.00 10,339.08 10,339.08
		01/30/18 18 1 P001 CK 1510		1,427.69	0.00	8,911.39
		04/30/18 18 2 P001 CK 1512		1,427.69	0.00	7,483.70
		07/30/18 18 3 P001 CK 1514		1,508.26	0.00	5,975.44
		11/05/18 18 4 P001 CK 1621		1,511.27	0.00	4,464.17
		02/04/19 19 1 P001 CK 1121		1,468.73	0.00	2,995.44
		04/29/19 19 2 P001 CK 1122		1,468.73	0.00	1,526.71
		Per Diem Interest:			0.00	1,526.71
644 16	QUITEE, CHARLES S & CELIA 6 HAMPTON LANE WILLINGBORO, NJ 6 HAMPTON LANE	36800 132800 00660 0 08046 0 2 169600	0.00	3,261.84 3,261.83	3,417.86 1,701.94	0.00 11,643.47 11,643.47
		02/07/18 18 1 P001 CK WIRE		1,607.81	0.00	10,035.66
		05/07/18 18 2 P001 CK WIRE		1,607.81	0.00	8,427.85
		08/01/18 18 3 P001 CK WIRE		1,698.54	0.00	6,729.31
		10/31/18 18 4 P001 CK WIRE		1,701.94	0.00	5,027.37
		02/01/19 19 1 P001 CK WIRE		1,654.03	0.00	3,373.34
		03/25/19 19 2 JHR Homestead Credi		149.60-	0.00	3,223.74
		04/25/19 19 2 P001 CK WIRE		1,504.42	0.00	1,719.32

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644	16	QUITEE, CHARLES S & CELIA	Continued			
				Per Diem Interest:	0.00	1,719.32
644 17	DIXON, LIZZIE L 2 HAMPTON LANE WILLINGBORO, NJ 2 HAMPTON LANE	37700 182900 08046 0 2 220600	0.00	4,242.70 4,242.69	4,445.64 2,213.72	0.00 15,144.75 15,144.75
		01/29/18 18 1 P001 CK 4119134		1.08	0.00	15,143.67
		02/07/18 18 1 P001 CK WIRE		2,090.21	0.00	13,053.46
		02/07/18 18 1 P001 CK WIRE		1.08	0.00	13,052.38
		05/07/18 18 2 P001 CK WIRE		2,091.29	0.00	10,961.09
		08/01/18 18 3 P001 CK WIRE		2,209.31	0.00	8,751.78
		10/31/18 18 4 P001 CK WIRE		2,213.72	0.00	6,538.06
		02/01/19 19 1 P001 CK WIRE		2,151.41	0.00	4,386.65
		04/25/19 19 2 P001 CK WIRE		2,151.40	0.00	2,235.25
				Per Diem Interest:	0.00	2,235.25
701 3	HESS, CAROL 9 GARLAND LANE WILLINGBORO, NJ 9 GARLAND LANE	32000 00597 104100 08046 0 2 136100	**Sp Charges**	2,617.55 2,617.54	2,742.76 1,365.76	0.00 9,343.61 9,343.61
		02/07/18 18 1 P001 CK WIRE		1,290.23	0.00	8,053.38
		05/07/18 18 2 P001 CK WIRE		1,290.23	0.00	6,763.15
		08/06/18 18 3 P001 CK 105878		1,363.04	0.00	5,400.11
		10/19/18 18 4 P001 CK 016377		1,365.76	0.00	4,034.35
		03/22/19 19 1 P001 CK 1701		1,327.32	15.04	2,707.03
		03/22/19 19 2 P001 CK 1701		2.07	0.00	2,704.96
		03/22/19 19 2 P001 CK 1712		1,325.24	0.00	1,379.72
		03/22/19 19 3 P001 CK 1712		2.07	0.00	1,377.65
				Per Diem Interest:	0.00	1,377.65
701 4	BRYANT, SARAH N 2116 BELLCREST COURT ROYAL PALM BEACH, FL 11 GARLAND LANE	32000 00660 140500 33411 0 2 172500		3,317.61 3,317.61	3,476.31 1,731.04	0.00 11,842.57 11,842.57
		02/07/18 18 1 P001 CK WIRE		1,635.30	0.00	10,207.27
		05/07/18 18 2 P001 CK WIRE		1,635.30	0.00	8,571.97
		08/01/18 18 3 P001 CK WIRE		1,727.59	0.00	6,844.38
		10/31/18 18 4 P001 CK WIRE		1,731.04	0.00	5,113.34
		02/01/19 19 1 P001 CK WIRE		1,682.31	0.00	3,431.03
		04/25/19 19 2 P001 CK WIRE		1,682.31	0.00	1,748.72
				Per Diem Interest:	0.00	1,748.72
701 6	BULLOCK, MARTHA W 19 GARLAND LANE WILLINGBORO, NJ 19 GARLAND LANE	32000 110400 08046 0 2 142400		2,738.72 2,738.70	2,869.72 1,428.97	0.00 9,776.11 9,776.11
		02/06/18 18 1 P001 CK 973		1,349.96	0.00	8,426.15
		05/09/18 18 2 P001 CK 984		1,349.95	0.00	7,076.20
		07/31/18 18 3 P001 CK 994		1,426.14	0.00	5,650.06

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701	6	BULLOCK, MARTHA W	Continued			
		11/09/18 18	4 P001 CK 1009	1,428.97	0.00	4,221.09
		02/13/19 19	1 P001 CK 1024	1,388.76	0.00	2,832.33
		03/25/19 19	2 JHR Homestead Credi	219.37-	0.00	2,612.96
		05/10/19 19	2 P001 CK 1034	1,169.38	0.00	1,443.58
			Per Diem Interest:		0.00	1,443.58
701	PRIGMORE, GINA L & ALONZO H	32000				0.00
7	23 GARLAND LANE	85322 131100		3,136.83	3,286.88	
	WILLINGBORO, NJ	08046 0		3,136.82	1,636.70	11,197.23
	23 GARLAND LANE	2 163100 0.00				11,197.23
		02/02/18 18	1 P001 CK 2 CHECKS	1,546.19	0.00	9,651.04
		05/01/18 18	2 P001 CK 2 CHECKS	1,546.19	0.00	8,104.85
		07/18/18 18	3 P001 CK 2 CHECKS	1,633.45	0.00	6,471.40
		10/23/18 18	4 P001 CK 4 CHECKS	1,636.70	0.00	4,834.70
		01/15/19 19	1 P001 CK 7035347427	1,590.64	0.00	3,244.06
		04/25/19 19	2 P001 CK WIRE	1,590.63	0.00	1,653.43
			Per Diem Interest:		0.00	1,653.43
701	GABBAGOOD PROPERTIES	32000				0.00
8	2 E SCOTT ST STE 200	93000		2,404.07	2,519.07	
	RIVERSIDE, NJ	08075 0		2,404.06	1,254.37	8,581.57
	27 GARLAND LANE	2 125000 0.00				8,581.57
		01/24/18 18	1 P001 CK 5129	1,185.00	0.00	7,396.57
		05/02/18 18	2 P001 CK 5145	1,185.00	0.00	6,211.57
		08/10/18 18	3 P001 CK 5161	1,251.88	0.00	4,959.69
		11/08/18 18	4 P001 CK 5175	1,254.37	0.00	3,705.32
		02/06/19 19	1 P001 CK 5191	1,219.07	0.00	2,486.25
		05/10/19 19	2 P001 CK 5206	1,219.06	0.00	1,267.19
		05/10/19 19	3 P001 CK 5206	0.01	0.00	1,267.18
			Per Diem Interest:		0.00	1,267.18
701	FREEMAN, CHARLES & HARRIET O	32200				0.00
9	45 JENNIFER LANE	00660 126500		3,052.21	3,198.20	
	BURLINGTON, NJ	08016 0		3,052.19	1,592.56	10,895.16
	29 GARLAND LANE	2 158700 0.00				10,895.16
		02/07/18 18	1 P001 CK WIRE	1,504.48	0.00	9,390.68
		05/07/18 18	2 P001 CK WIRE	1,504.47	0.00	7,886.21
		08/01/18 18	3 P001 CK WIRE	1,589.38	0.00	6,296.83
		10/31/18 18	4 P001 CK WIRE	1,592.56	0.00	4,704.27
		02/01/19 19	1 P001 CK WIRE	1,547.73	0.00	3,156.54
		04/25/19 19	2 P001 CK WIRE	1,547.72	0.00	1,608.82
			Per Diem Interest:		0.00	1,608.82
701	FOREMAN, JAMES H & JOYCE A	32300 VT001				0.00
10	31 GARLAND LANE	121700		2,836.81	2,745.33	
	WILLINGBORO, NJ	08046 0		2,836.80	1,482.89	9,901.83
	31 GARLAND LANE	2 154000 500.00				9,901.83
		02/01/18 18	1 P001 CK 199	1,397.42	0.00	8,504.41
		05/02/18 18	2 P001 CK 213	1,397.42	0.00	7,106.99

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701	10	FOREMAN, JAMES H & JOYCE A	Continued			
		08/01/18 18 3 P001 CK 217		1,479.81	0.00	5,627.18
		09/12/18 18 4 J070 value: 23,000-		897.23-	0.00	4,729.95
		11/02/18 18 4 P001 CK 225		585.66	0.00	4,144.29
		09/12/18 19 1 J088 value: 23,000-		224.31-	0.00	3,919.98
		02/01/19 19 1 P001 CK 238		1,215.08	0.00	2,704.90
		09/12/18 19 2 J088 value: 23,000-		224.31-	0.00	2,480.59
		05/01/19 19 2 P001 CK 247		1,215.07	0.00	1,265.52
		Per Diem Interest:			0.00	1,265.52
701	11	USA SEC OF HUD	32800			0.00
		2401 NW 23RD STREET, ID	124200	3,019.51	3,163.95	
		OKLAHOMA CITY, OK	73107 0	3,019.50	1,575.49	10,778.45
		35 GARLAND LANE	2 157000 0.00			10,778.45
		01/23/18 18 1 P001 CK 2018012301		1,488.36	0.00	9,290.09
		03/26/18 18 2 P001 CK 2018092429		1,488.36	0.00	7,801.73
		07/23/18 18 3 P001 CK 2018224380		1,572.36	0.00	6,229.37
		10/02/18 18 4 P001 CK 2018311025		1,575.49	0.00	4,653.88
		12/13/18 19 1 P001 CK 2018383327		1,531.15	0.00	3,122.73
		03/08/19 19 2 P001 CK 2019056917		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59
701	12	TOKPAH, DAVID M & QUETA J	33400			0.00
		37 GARLAND LN	00154 184600	4,192.69	4,393.25	
		WILLINGBORO, NJ	08046 0	4,192.68	2,187.63	14,966.25
		37 GARLAND LANE	2 218000 0.00			14,966.25
		02/07/18 18 1 P001 CK WIRE		2,066.64	0.00	12,899.61
		05/07/18 18 2 P001 CK WIRE		2,066.64	0.00	10,832.97
		08/01/18 18 3 P001 CK WIRE		2,183.27	0.00	8,649.70
		10/31/18 18 4 P001 CK WIRE		2,187.63	0.00	6,462.07
		02/01/19 19 1 P001 CK WIRE		2,126.05	0.00	4,336.02
		04/25/19 19 2 P001 CK WIRE		2,126.04	0.00	2,209.98
		Per Diem Interest:			0.00	2,209.98
701	13	TAYLOR-RIVERA, DONNA	28200			0.00
		39 GARLAND LANE	125700	2,959.89	3,101.47	
		WILLINGBORO, NJ	08046 0	2,959.88	1,544.38	10,565.62
		39 GARLAND LANE	2 153900 0.00			10,565.62
		08/23/18 18 1 P001 CK 3738211197		1,458.98	147.36	9,106.64
		08/23/18 18 2 P001 CK 3738211197		1,458.97	81.70	7,647.67
		08/23/18 18 3 P001 CK 3738211197		1,541.31	16.95	6,106.36
		04/24/19 18 4 P001 CK 3756477738		1,544.38	61.51	4,561.98
		04/24/19 19 1 P001 CK 3756477738		1,500.91	62.29	3,061.07
		Per Diem Interest:			28.37	3,089.44
701	15	GRIECH, HELEN ANN C/O C. MCCLEERY	28600			0.00
		9 MARRIOTT DRIVE	95600	2,388.68	2,502.95	
		LUMBERTON, NJ	08048 0	2,388.67	1,246.34	8,526.64
		47 GARLAND LANE	2 124200 0.00			8,526.64
		01/30/18 18 1 P001 CK 1111		1,177.42	0.00	7,349.22

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701	15	GRIECH, HELEN ANN C/O C. MCCLEERY	Continued			
		05/02/18 18 2 P001 CK 1116		1,177.41	0.00	6,171.81
		08/02/18 18 3 P001 CK 1123		1,243.87	0.00	4,927.94
		10/30/18 18 4 P001 CK 1128		1,246.34	0.00	3,681.60
		01/28/19 19 1 P001 CK 1134		1,211.26	0.00	2,470.34
		05/03/19 19 2 P001 CK 1139		1,211.26	0.00	1,259.08
		Per Diem Interest:			0.00	1,259.08
701	16	BISHOP, GEORGE PAUL JR & SUSAN	28600			0.00
		51 GARLAND LA	119400	2,846.41	2,982.57	
		WILLINGBORO, NJ	08046 0	2,846.41	1,485.18	10,160.57
		51 GARLAND LANE	2 148000 0.00			10,160.57
		02/15/18 18 1 P001 CK 8256		1,403.04	4.37	8,757.53
		03/28/18 18 2 JHR Homestead Credi		252.78-	0.00	8,504.75
		04/27/18 18 2 P001 CK 8268		1,150.26	0.00	7,354.49
		08/03/18 18 3 P001 CK 8290		1,482.22	0.00	5,872.27
		07/30/18 18 4 JHR Homestead Credi		252.78-	0.00	5,619.49
		11/01/18 18 4 P001 CK 8300		1,232.40	0.00	4,387.09
		02/05/19 19 1 P001 CK 8314		1,443.37	0.00	2,943.72
		03/25/19 19 2 JHR Homestead Credi		252.78-	0.00	2,690.94
		04/30/19 19 2 P001 CK 8327		1,190.59	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
701	17	ANDERSON, TRESSA A	28600			0.00
		53 GARLAND LANE	110000	2,665.63	2,793.14	
		WILLINGBORO NJ	08046 0	2,665.63	1,390.85	9,515.25
		53 GARLAND LANE	2 138600 0.00			9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/01/18 18 3 P001 CK WIRE		1,388.08	0.00	5,499.31
		10/31/18 18 4 P001 CK WIRE		1,390.85	0.00	4,108.46
		02/01/19 19 1 P001 CK WIRE		1,351.70	0.00	2,756.76
		04/25/19 19 2 P001 CK WIRE		1,351.70	0.00	1,405.06
		Per Diem Interest:			0.00	1,405.06
701	18	GRIFFIN, GERALD	28600			0.00
		57 GARLAND LN	00154 118700	2,832.96	2,968.46	
		WILLINGBORO, NJ	08046 0	2,832.94	1,478.15	10,112.51
		57 GARLAND LANE	2 147300 0.00			10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		05/07/18 18 2 P001 CK WIRE		1,396.40	0.00	7,319.70
		08/01/18 18 3 P001 CK WIRE		1,475.21	0.00	5,844.49
		10/31/18 18 4 P001 CK WIRE		1,478.15	0.00	4,366.34
		02/01/19 19 1 P001 CK WIRE		1,436.55	0.00	2,929.79
		04/25/19 19 2 P001 CK WIRE		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25

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701 19	PIERRE, DOREEN 61 GARLAND LANE WILLINGBORO NJ 61 GARLAND LANE	28900 138200 08046 0 2 167100	0.00	3,213.76 3,213.75	3,367.49 1,676.84	0.00 11,471.84 11,471.84
		04/03/18 18 1 P001 CK 1709		1,584.11	22.90	9,887.73
		04/26/18 18 2 P001 CK 1297		1,584.11	0.00	8,303.62
		07/23/18 18 3 P001 CK 1350		1,673.51	0.00	6,630.11
		10/31/18 18 4 P001 CK 1392		1,676.84	0.00	4,953.27
		01/25/19 19 1 P001 CK 1430		1,629.65	0.00	3,323.62
		05/01/19 19 2 P001 CK 1472		1,629.64	0.00	1,693.98
		Per Diem Interest:			0.00	1,693.98
701 21	PARKER, LOUISE & ALLEN JR 67 GARLAND LN WILLINGBORO, NJ 67 GARLAND LANE	28700 141300 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		11/15/18 18 1 P001 CK		1,611.60	0.00	10,059.33
		11/15/18 18 2 P001 CK		1,611.60	0.00	8,447.73
		11/15/18 18 3 P001 CK		1,702.55	0.00	6,745.18
		11/15/18 18 4 P001 CK		1,705.95	0.00	5,039.23
		11/15/18 19 1 P001 CK		535.38	0.00	4,503.85
		02/07/19 19 1 P001 CK 30 CHECKS		1,122.55	0.00	3,381.30
		05/06/19 19 2 P001 CK 19 CHECKS		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
701 22	EVELYN, EVERTON L 69 GARLAND LA WILLINGBORO, NJ 69 GARLAND LANE	33900 130300 08046 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		02/07/18 18 1 P001 CK WIRE		1,556.62	0.00	9,716.12
		05/07/18 18 2 P001 CK WIRE		1,556.61	0.00	8,159.51
		08/01/18 18 3 P001 CK WIRE		1,644.47	0.00	6,515.04
		10/31/18 18 4 P001 CK WIRE		1,647.74	0.00	4,867.30
		02/01/19 19 1 P001 CK WIRE		1,601.36	0.00	3,265.94
		04/25/19 19 2 P001 CK WIRE		1,601.36	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
701 23	MCCOY, MONICA 73 GARLAND AVE WILLINGBORO, NJ 73 GARLAND LANE	34200 159200 08046 0 2 193400	0.00	3,719.58 3,719.56	3,897.49 1,940.76	0.00 13,277.39 13,277.39
		02/07/18 18 1 P001 CK WIRE		1,833.44	0.00	11,443.95
		05/07/18 18 2 P001 CK WIRE		1,833.43	0.00	9,610.52
		07/02/18 18 3 P001 CK 450094041		1,936.90	0.00	7,673.62
		10/31/18 18 4 P001 CK WIRE		1,940.76	0.00	5,732.86
		02/01/19 19 1 P001 CK WIRE		1,886.14	0.00	3,846.72
		04/25/19 19 2 P001 CK WIRE		1,886.13	0.00	1,960.59
		Per Diem Interest:			0.00	1,960.59

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701 25	PSE&G 80 PARK PLAZA, T6 NEWARK, NJ LEVITT PARKWAY	112900 04695 107900 07102 0 4A 220800	0.00	4,246.55 4,246.53	4,449.67 2,215.73	0.00 15,158.48 15,158.48
		01/23/18 18 1 P001 CK WIRE		2,093.19	0.00	13,065.29
		04/24/18 18 2 P001 CK WIRE		2,093.18	0.00	10,972.11
		07/31/18 18 3 P001 CK WIRE		2,211.31	0.00	8,760.80
		10/23/18 18 4 P001 CK WIRE		2,215.73	0.00	6,545.07
		01/24/19 19 1 P001 CK wire		2,153.36	0.00	4,391.71
		04/25/19 19 2 P001 CK wire		2,153.35	0.00	2,238.36
		Per Diem Interest:			0.00	2,238.36
701 25 T01-	PSE&G 80 PARK PLAZA NEWARK, NJ LEVITT PARKWAY	0 320600 07102 0 4A 320600	0.00	6,165.95 6,165.94	6,460.89 3,217.22	0.00 22,010.00 22,010.00
		01/23/18 18 1 P001 CK WIRE		3,039.29	0.00	18,970.71
		04/24/18 18 2 P001 CK WIRE		3,039.29	0.00	15,931.42
		07/31/18 18 3 P001 CK WIRE		3,210.81	0.00	12,720.61
		10/23/18 18 4 P001 CK WIRE		3,217.22	0.00	9,503.39
		01/24/19 19 1 P001 CK WIRE		3,126.66	0.00	6,376.73
		04/25/19 19 2 P001 CK WIRE		3,126.65	0.00	3,250.08
		Per Diem Interest:			0.00	3,250.08
702 1	MELARA, JORGE & VIRULA, IRMA 102 GAFFNEY LN WILLINGBORO, NJ 102 GAFFNEY LANE	35400 137300 08046 0 2 172700	0.00	3,321.46 3,321.45	3,480.34 1,733.05	0.00 11,856.30 11,856.30
		04/17/18 18 1 P001 CK 1004		1,637.20	30.54	10,219.10
		08/22/18 18 2 P001 CK 1007		1,637.19	0.00	8,581.91
		12/13/18 18 3 P001 CK 1009		1,729.59	0.00	6,852.32
		12/13/18 18 4 P001 CK 1009		1,733.05	0.00	5,119.27
		04/17/19 19 1 P001 CK 1010		1,567.67	32.33	3,551.60
		04/17/19 19 1 P001 CK 1019		116.59	0.00	3,435.01
		Per Diem Interest:			36.16	3,471.17
702 2	DAVIS, ELEANOR 98 GAFFNEY LA WILLINGBORO, NJ 98 GAFFNEY LANE	34000 00597 120900 08046 0 2 154900	0.00	2,979.13 2,979.11	3,121.62 1,554.42	0.00 10,634.28 10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		05/07/18 18 2 P001 CK WIRE		1,468.45	0.00	7,697.37
		08/06/18 18 3 P001 CK 105878		1,551.32	0.00	6,146.05
		11/06/18 18 4 P001 CK 148104		1,554.42	0.00	4,591.63
		01/31/19 19 1 P001 CK		1,510.67	0.00	3,080.96
		05/06/19 19 2 P001 CK 270069		1,510.66	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702 3	ABDEL-RAHMAN, Awni W 94 GAFFNEY LANE WILLINGBORO, NJ 94 GAFFNEY LANE	33900 00672 113600 08046 0 2 147500	0.00	2,836.80 2,836.79	2,972.50 1,480.16	0.00 10,126.25 10,126.25
		02/06/18 18 1 P001 CK 5132		1,398.30	0.00	8,727.95
		03/28/18 18 2 JHR Homestead Credi		224.55-	0.00	8,503.40
		04/30/18 18 2 P001 CK 5192		1,173.75	0.00	7,329.65
		08/02/18 18 3 P001 CK 5253		1,477.22	0.00	5,852.43
		07/30/18 18 4 JHR Homestead Credi		224.55-	0.00	5,627.88
		11/01/18 18 4 P001 CK 5309		1,255.61	0.00	4,372.27
		02/01/19 19 1 P001 CK 5366		1,438.50	0.00	2,933.77
		03/25/19 19 2 JHR Homestead Credi		224.55-	0.00	2,709.22
		05/01/19 19 2 P001 CK 5432		1,213.94	0.00	1,495.28
		Per Diem Interest:			0.00	1,495.28
702 4	WASI, NASHID & TAWANNA 90 GAFFNEY LANE WILLINGBORO, NJ 90 GAFFNEY LANE	32500 134500 08046 0 2 167000	0.00	3,338.87 3,338.86	3,365.47 1,675.84	0.00 11,719.04 11,719.04
		09/19/17 18 1 J088 value: 13,400-		127.04-	0.00	11,592.00
		02/07/18 18 1 P001 CK WIRE		1,583.16	0.00	10,008.84
		09/19/17 18 2 J088 value: 13,400-		127.03-	0.00	9,881.81
		05/07/18 18 2 P001 CK WIRE		1,583.16	0.00	8,298.65
		08/01/18 18 3 P001 CK WIRE		1,672.51	0.00	6,626.14
		10/22/18 18 4 P001 CK 41061559		1,675.84	0.00	4,950.30
		02/01/19 19 1 P001 CK WIRE		1,628.67	0.00	3,321.63
		04/25/19 19 2 P001 CK WIRE		1,628.67	0.00	1,692.96
		Per Diem Interest:			0.00	1,692.96
702 5	BURKE, TED & PAULA 86 GAFFNEY LANE WILLINGBORO, NJ 86 GAFFNEY LANE	33800 00597 118700 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		02/07/18 18 1 P001 CK WIRE		1,445.70	0.00	9,023.82
		05/07/18 18 2 P001 CK WIRE		1,445.70	0.00	7,578.12
		08/06/18 18 3 P001 CK 105878		1,527.29	0.00	6,050.83
		11/06/18 18 4 P001 CK 148104		1,530.34	0.00	4,520.49
		01/31/19 19 1 P001 CK		1,487.26	0.00	3,033.23
		05/06/19 19 2 P001 CK 270069		1,487.26	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
702 6	CARR, JEWELL A 84 GAFFNEY LA WILLINGBORO, NJ 84 GAFFNEY LANE	33800 SC001 90900 08046 0 2 124700	500.00	2,273.30 2,273.29	2,388.02 1,188.87	0.00 8,123.48 8,123.48
		05/03/18 18 1 P001 CK 2027		208.80	0.00	7,914.68
		06/01/18 18 1 P001 CK 2036		400.00	0.00	7,514.68
		08/03/18 18 1 P001 CK 2047		400.00	0.00	7,114.68
		08/31/18 18 1 P001 CS		110.86	0.00	7,003.82
		03/28/18 18 2 JHR Homestead Credi		270.08-	0.00	6,733.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702	6	CARR, JEWELL A	Continued			
		08/31/18 18 2 P001 CS		289.14	0.00	6,444.60
		10/11/18 18 2 P001 CK 2058		400.00	0.00	6,044.60
		12/03/18 18 2 P001 CS		160.43	0.00	5,884.17
		12/03/18 18 3 P001 CS		39.57	0.00	5,844.60
		12/03/18 18 3 P001 CK 2059		400.00	0.00	5,444.60
		01/03/19 18 3 P001 CS		100.00	0.00	5,344.60
		01/03/19 18 3 P001 CK 2078		400.00	0.00	4,944.60
		02/01/19 18 3 P001 CS		200.00	0.00	4,744.60
		02/01/19 18 3 P001 CK 2080		46.80	0.00	4,697.80
		07/30/18 18 4 JHR Homestead Credi		220.08-	0.00	4,477.72
		02/01/19 18 4 P001 CK 2080		453.20	0.00	4,024.52
		02/22/19 18 4 P001 CK 0055999		515.59	5.41	3,508.93
		02/22/19 19 1 P001 CK 0055999		1,153.64	12.11	2,355.29
		02/22/19 19 2 P001 CK 0055999		5.01	0.00	2,350.28
		05/03/19 19 2 P001 CK 2100		400.00	0.00	1,950.28
		06/03/19 19 2 P001 CK 2113		400.00	0.00	1,550.28
		07/03/19 19 2 P001 CK 2115		348.63	0.00	1,201.65
		07/03/19 19 3 P001 CK 2115		51.37	0.00	1,150.28
		Per Diem Interest:			0.00	1,150.28
702	BOWAN, ERIC B SR	33700				0.00
8	76 GAFFNEY LA	00660 175700		4,027.30	4,219.93	
	WILLINGBORO, NJ	08046 0		4,027.28	2,101.32	14,375.83
	76 GAFFNEY LANE	2 209400 0.00				14,375.83
		02/07/18 18 1 P001 CK WIRE		1,985.12	0.00	12,390.71
		05/07/18 18 2 P001 CK WIRE		1,985.11	0.00	10,405.60
		08/01/18 18 3 P001 CK WIRE		2,097.14	0.00	8,308.46
		10/31/18 18 4 P001 CK WIRE		2,101.32	0.00	6,207.14
		02/01/19 19 1 P001 CK WIRE		2,042.18	0.00	4,164.96
		04/25/19 19 2 P001 CK WIRE		2,042.17	0.00	2,122.79
		Per Diem Interest:			0.00	2,122.79
702	SCARLETT, MARJORIE	33700				0.00
9	74 GAFFNEY LANE	00660 124600		3,044.51	3,190.15	
	WILLINGBORO, NJ	08046 0		3,044.50	1,588.53	10,867.69
	74 GAFFNEY LANE	2 158300 0.00				10,867.69
		02/07/18 18 1 P001 CK WIRE		1,500.69	0.00	9,367.00
		03/28/18 18 2 JHR Homestead Credi		167.74-	0.00	9,199.26
		05/07/18 18 2 P001 CK WIRE		1,332.94	0.00	7,866.32
		08/01/18 18 3 P001 CK WIRE		1,585.38	0.00	6,280.94
		07/30/18 18 4 JHR Homestead Credi		167.74-	0.00	6,113.20
		10/31/18 18 4 P001 CK WIRE		1,420.79	0.00	4,692.41
		02/01/19 19 1 P001 CK WIRE		1,543.82	0.00	3,148.59
		03/25/19 19 2 JHR Homestead Credi		167.74-	0.00	2,980.85
		04/25/19 19 2 P001 CK WIRE		1,376.08	0.00	1,604.77
		Per Diem Interest:			0.00	1,604.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702 10	STATEN, EARNEST L & DIANE L 70 GAFFNEY LN WILLINGBORO, NJ 70 GAFFNEY LANE	33700 VT001 00597 99100 08046 0 2 132800	500.00	2,429.09 2,429.07	2,551.25 1,270.15	0.00 8,679.56 8,679.56
		02/07/18 18 1 P001 CK WIRE		1,196.45	0.00	7,483.11
		03/28/18 18 2 JHR Homestead Credi		258.68-	0.00	7,224.43
		05/07/18 18 2 P001 CK WIRE		937.76	0.00	6,286.67
		08/06/18 18 3 P001 CK 105878		1,267.49	0.00	5,019.18
		07/30/18 18 4 JHR Homestead Credi		208.68-	0.00	4,810.50
		11/06/18 18 4 P001 CK 148104		1,061.47	0.00	3,749.03
		01/31/19 19 1 P001 CK		1,232.64	0.00	2,516.39
		03/25/19 19 2 JHR Homestead Credi		258.68-	0.00	2,257.71
		05/06/19 19 2 P001 CK 270069		973.95	0.00	1,283.76
		Per Diem Interest:			0.00	1,283.76
702 11	LEONARD, PRENICE & BARBARA 68 GAFFNEY LANE WILLINGBORO, NJ 68 GAFFNEY LANE	33700 140700 08046 0 2 174400	0.00	3,354.16 3,354.14	3,514.60 1,750.09	0.00 11,972.99 11,972.99
		02/07/18 18 1 P001 CK WIRE		1,653.32	0.00	10,319.67
		05/07/18 18 2 P001 CK WIRE		1,653.31	0.00	8,666.36
		08/01/18 18 3 P001 CK WIRE		1,746.62	0.00	6,919.74
		10/31/18 18 4 P001 CK WIRE		1,750.09	0.00	5,169.65
		02/01/19 19 1 P001 CK WIRE		1,700.84	0.00	3,468.81
		04/25/19 19 2 P001 CK WIRE		1,700.83	0.00	1,767.98
		Per Diem Interest:			0.00	1,767.98
702 12	JACKSON, JAMES R & BELLAMY, HELEN 64 GAFFNEY LANE WILLINGBORO, NJ 64 GAFFNEY LANE	33700 00597 126600 08046 0 2 160300	0.00	3,082.98 3,082.96	3,230.45 1,608.60	0.00 11,004.99 11,004.99
		02/07/18 18 1 P001 CK 22 checks		1,519.65	0.00	9,485.34
		05/01/18 18 2 P001 CK 22 CHECKS		1,519.64	0.00	7,965.70
		08/06/18 18 3 P001 CK 24 CHECKS		1,605.41	0.00	6,360.29
		11/02/18 18 4 P001 CK 24 checks		1,608.60	0.00	4,751.69
		02/07/19 19 1 P001 CK 30 CHECKS		1,563.33	0.00	3,188.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,563.32	0.00	1,625.04
		Per Diem Interest:			0.00	1,625.04
702 13	SAMO, SHEYLA & VELAZQUEZ, ROSA 60 GAFFNEY LANE WILLINGBORO, NJ 60 GAFFNEY LANE	33700 00154 106700 08046 0 2 140400	0.00	2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		02/07/18 18 1 P001 CK WIRE		1,331.00	0.00	8,307.81
		05/07/18 18 2 P001 CK WIRE		1,330.99	0.00	6,976.82
		08/01/18 18 3 P001 CK WIRE		1,406.11	0.00	5,570.71
		10/31/18 18 4 P001 CK WIRE		1,408.90	0.00	4,161.81
		02/01/19 19 1 P001 CK WIRE		1,369.25	0.00	2,792.56
		04/25/19 19 2 P001 CK WIRE		1,369.25	0.00	1,423.31
		Per Diem Interest:			0.00	1,423.31

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702 14	PUGH, CHACE 56 GAFFNEY LANE WILLINGBORO TWP, NJ 56 GAFFNEY LANE	33700 165900 08046 0 2 199600	0.00	3,786.67 3,786.67	4,022.44 2,002.99	0.00 13,598.77 13,598.77
		10/18/17 18 1 J065 2017 Added S		52.14	0.00	13,650.91
		02/07/18 18 1 P001 CK 9243762		14.30	0.00	13,636.61
		02/07/18 18 1 P001 CK WIRE		1,877.91	0.00	11,758.70
		02/07/18 18 1 P001 CK WIRE		14.30	0.00	11,744.40
		10/18/17 18 2 J065 2017 Added S		52.14	0.00	11,796.54
		05/07/18 18 2 P001 CK WIRE		1,892.21	0.00	9,904.33
		08/01/18 18 3 P001 CK WIRE		1,998.99	0.00	7,905.34
		10/31/18 18 4 P001 CK WIRE		2,002.99	0.00	5,902.35
		02/01/19 19 1 P001 CK WIRE		1,946.60	0.00	3,955.75
		04/25/19 19 2 P001 CK WIRE		1,946.60	0.00	2,009.15
		Per Diem Interest:			0.00	2,009.15
702 17	WOOD, RAYMOND E JR & INGEBORG D 48 GAFFNEY LANE WILLINGBORO, NJ 48 GAFFNEY LANE	34200 130500 08046 0 2 164700	0.00	3,167.60 3,167.59	3,319.12 1,652.77	0.00 11,307.08 11,307.08
		02/01/18 18 1 P001 CK 7006		1,561.36	0.00	9,745.72
		03/28/18 18 2 JHR Homestead Credi		123.93-	0.00	9,621.79
		05/01/18 18 2 P001 CK 7080		1,437.42	0.00	8,184.37
		07/27/18 18 3 P001 CK 7141		1,649.47	0.00	6,534.90
		07/30/18 18 4 JHR Homestead Credi		123.93-	0.00	6,410.97
		11/01/18 18 4 P001 CK 7195		1,528.84	0.00	4,882.13
		02/01/19 19 1 P001 CK 7278		1,606.24	0.00	3,275.89
		03/25/19 19 2 JHR Homestead Credi		247.86-	0.00	3,028.03
		04/29/19 19 2 P001 CK 7337		1,358.38	0.00	1,669.65
		Per Diem Interest:			0.00	1,669.65
702 18	ALLEYNE, SHALENA 44 GAFFNEY LA WILLINGBORO, NJ 44 GAFFNEY LANE	34300 110600 00660 0 08046 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/07/18 18 1 P001 CK WIRE		1,373.66	0.00	8,574.09
		05/07/18 18 2 P001 CK WIRE		1,373.65	0.00	7,200.44
		08/01/18 18 3 P001 CK WIRE		1,451.17	0.00	5,749.27
		10/31/18 18 4 P001 CK WIRE		1,454.07	0.00	4,295.20
		02/01/19 19 1 P001 CK WIRE		1,413.14	0.00	2,882.06
		04/25/19 19 2 P001 CK WIRE		1,413.14	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
702 19	UBINGER, DIANE & MARY K 1605 WASHINGTON ST HAINESPORT NJ 40 GAFFNEY LANE	34200 122400 08036 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		03/13/18 18 1 P001 CK 7505		736.68	11.88	10,014.31
		03/13/18 18 1 P001 CK 3319		747.89	0.00	9,266.42
		05/08/18 18 2 P001 CR 3729809884		1,484.57	0.00	7,781.85

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702	19	UBINGER, DIANE & MARY K	Continued			
		08/03/18 18 3 P001 CK 3408		1,568.35	0.00	6,213.50
		11/05/18 18 4 P001 CK 3456		785.74	0.00	5,427.76
		11/05/18 18 4 P001 CK		785.74	0.00	4,642.02
		02/08/19 19 1 P001 CK 8304		763.64	0.00	3,878.38
		02/08/19 19 1 P001 CK 3525		763.61	0.00	3,114.77
		02/08/19 19 2 P001 CK 3525		0.02	0.00	3,114.75
		05/06/19 19 2 P001 CK 3570		1,527.22	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53
702	MCNEIL, FREDERICK & KINYA	34100				0.00
20	36 GAFFNEY LN	00597 160300		3,738.81	3,917.65	
	WILLINGBORO, NJ	08046 0		3,738.79	1,950.79	13,346.04
	36 GAFFNEY LANE	2 194400 0.00				13,346.04
		02/07/18 18 1 P001 CK WIRE		1,842.92	0.00	11,503.12
		05/07/18 18 2 P001 CK WIRE		1,842.91	0.00	9,660.21
		08/06/18 18 3 P001 CK 105878		1,946.92	0.00	7,713.29
		11/06/18 18 4 P001 CK 148104		1,950.79	0.00	5,762.50
		01/31/19 19 1 P001 CK		1,895.89	0.00	3,866.61
		05/06/19 19 2 P001 CK 270069		1,895.88	0.00	1,970.73
		Per Diem Interest:			0.00	1,970.73
702	WILLIAMS, VANESSA & MILDRED	34000				0.00
21	32 GAFFNEY LN	119900		2,959.89	3,101.47	
	WILLINGBORO, NJ	08046 0		2,959.88	1,544.38	10,565.62
	32 GAFFNEY LANE	2 153900 0.00				10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		05/07/18 18 2 P001 CK WIRE		1,458.97	0.00	7,647.67
		08/01/18 18 3 P001 CK WIRE		1,541.31	0.00	6,106.36
		10/31/18 18 4 P001 CK WIRE		1,544.38	0.00	4,561.98
		02/07/19 19 1 P001 CK 30 CHECKS		1,500.91	0.00	3,061.07
		05/06/19 19 2 P001 CK 19 CHECKS		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16
702	SHAKOOR, FAITHIYYAH	34000				0.00
22	28 GAFFNEY LANE	00660 144300		3,429.16	3,593.20	
	WILLINGBORO, NJ	08046 0		3,429.15	1,789.23	12,240.74
	28 GAFFNEY LANE	2 178300 0.00				12,240.74
		02/22/18 18 1 P001 CK 453		1,690.29	9.00	10,550.45
		05/09/18 18 2 P001 CK 456		1,690.28	0.00	8,860.17
		08/17/18 18 3 P001 CK 460		1,785.68	0.00	7,074.49
		12/26/18 18 4 P001 CK 3746501305		1,789.23	26.28	5,285.26
		02/26/19 19 1 P001 CK 464		1,738.87	11.32	3,546.39
		05/16/19 19 2 P001 CK 3758335459		1,738.87	6.79	1,807.52
		Per Diem Interest:			0.00	1,807.52

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702 23	SUTTON, CORNELL 24 GAFFNEY LANE WILLINGBORO, NJ 24 GAFFNEY LANE	33800 00660 137700 08046 0 2 171500	0.00	3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		02/07/18 18 1 P001 CK WIRE		1,625.82	0.00	10,148.09
		05/07/18 18 2 P001 CK WIRE		1,625.82	0.00	8,522.27
		08/01/18 18 3 P001 CK WIRE		1,717.58	0.00	6,804.69
		07/30/18 18 4 JHR Homestead Credi		170.85-	0.00	6,633.84
		10/31/18 18 4 P001 CK WIRE		1,550.15	0.00	5,083.69
		02/01/19 19 1 P001 CK WIRE		1,672.56	0.00	3,411.13
		03/25/19 19 2 JHR Homestead Credi		170.85-	0.00	3,240.28
		04/25/19 19 2 P001 CK WIRE		1,501.70	0.00	1,738.58
		Per Diem Interest:			0.00	1,738.58
702 25	ABAIDOO, LUCILLE 18 GAFFNEY LANE WILLINGBORO, NJ 18 GAFFNEY LANE	34000 139500 08046 0 2 173500	0.00	3,336.84 3,336.84	3,496.47 1,741.07	0.00 11,911.22 11,911.22
		06/01/18 18 1 P001 CS		0.00	5.76	11,911.22
		08/03/18 18 1 P001 CS		0.15	0.00	11,911.07
		04/17/19 18 1 P001 CS		1,000.00	0.00	10,911.07
		03/28/18 18 2 JHR Homestead Credi		247.86-	0.00	10,663.21
		06/01/18 18 2 P001 CS		0.00	4.89	10,663.21
		07/30/18 18 4 JHR Homestead Credi		247.86-	0.00	10,415.35
		Per Diem Interest:			416.65	10,832.00
702 26	MCLEAN, THEOPHILUS A 14 GAFFNEY LANE WILLINGBORO, NJ 14 GAFFNEY LANE	34200 85322 122300 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		02/02/18 18 1 P001 CK 2 CHECKS		1,483.62	0.00	9,260.51
		05/01/18 18 2 P001 CK 2 CHECKS		1,483.62	0.00	7,776.89
		07/18/18 18 3 P001 CK 2 CHECKS		1,567.35	0.00	6,209.54
		10/23/18 18 4 P001 CK 4 CHECKS		1,570.48	0.00	4,639.06
		02/01/19 19 1 P001 CK WIRE		1,526.27	0.00	3,112.79
		04/25/19 19 2 P001 CK WIRE		1,526.27	0.00	1,586.52
		Per Diem Interest:			0.00	1,586.52
702 27	PACIFIC NORTH LLC PO BOX 332 MARLTON, NJ 10 GAFFNEY LANE	34400 119400 08053 0 2 153800	0.00	2,957.97 2,957.95	3,099.46 1,543.38	0.00 10,558.76 10,558.76
		02/12/18 18 1 P001 CK 724889		1,458.03	0.00	9,100.73
		05/22/18 18 2 P001 CK 759545		1,458.02	6.80	7,642.71
		05/22/18 18 3 P001 CK 759545		2.60	0.00	7,640.11
		08/14/18 18 3 P001 CK 784263		1,537.71	0.00	6,102.40
		11/14/18 18 4 P001 CK 814667		1,543.38	0.00	4,559.02
		02/08/19 19 1 P001 CK 845139		1,499.94	0.00	3,059.08
		02/14/19 19 1 R002 CK 845139		1,499.94	0.00	4,559.02
		Original Payment Date: 02/08/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702	27	PACIFIC NORTH LLC	Continued			
			Per Diem Interest:		122.07	4,681.09
702 28	WALLACE, JUDITH 6 GAFFNEY LANE WILLINGBORO, NJ 6 GAFFNEY LANE	34100 00660 144000 08046 0 2 178100	0.00	3,425.31 3,425.31	3,589.16 1,787.23	0.00 12,227.01 12,227.01
		02/07/18 18 1 P001 CK WIRE		1,688.39	0.00	10,538.62
		05/07/18 18 2 P001 CK WIRE		1,688.39	0.00	8,850.23
		08/01/18 18 3 P001 CK WIRE		1,783.67	0.00	7,066.56
		10/31/18 18 4 P001 CK WIRE		1,787.23	0.00	5,279.33
		02/01/19 19 1 P001 CK WIRE		1,736.92	0.00	3,542.41
		04/25/19 19 2 P001 CK WIRE		1,736.92	0.00	1,805.49
		Per Diem Interest:			0.00	1,805.49
702 29	MARTIN, JOHN & NANCY 2 GAFFNEY LANE WILLINGBORO, NJ 2 GAFFNEY LANE	34700 00660 141700 08046 0 2 176400	0.00	3,392.62 3,392.61	3,554.91 1,770.16	0.00 12,110.30 12,110.30
		02/07/18 18 1 P001 CK WIRE		1,672.28	0.00	10,438.02
		03/28/18 18 2 JHR Homestead Credi		328.94-	0.00	10,109.08
		05/07/18 18 2 P001 CK WIRE		1,343.33	0.00	8,765.75
		08/01/18 18 3 P001 CK WIRE		1,766.65	0.00	6,999.10
		07/30/18 18 4 JHR Homestead Credi		278.94-	0.00	6,720.16
		10/31/18 18 4 P001 CK WIRE		1,491.22	0.00	5,228.94
		02/01/19 19 1 P001 CK WIRE		1,720.34	0.00	3,508.60
		03/25/19 19 2 JHR Homestead Credi		328.94-	0.00	3,179.66
		04/25/19 19 2 P001 CK WIRE		1,391.40	0.00	1,788.26
		Per Diem Interest:			0.00	1,788.26
703 1	SHEPHERD, ESSIE 64 GARLAND LANE WILLINGBORO, NJ 64 GARLAND LANE	34300 202600 08046 0 2 236900	0.00	4,556.19 4,556.18	4,774.12 2,377.29	0.00 16,263.78 16,263.78
		02/01/18 18 1 P001 CK 2100		2,245.82	0.00	14,017.96
		05/03/18 18 2 P001 CK 2116		2,245.81	0.00	11,772.15
		08/08/18 18 3 P001 CK 2178		2,372.55	0.00	9,399.60
		10/31/18 18 4 P001 CK 2208		2,377.29	0.00	7,022.31
		02/05/19 19 1 P001 CK 2220		2,310.37	0.00	4,711.94
		05/09/19 19 2 P001 CK 2351		2,310.37	0.00	2,401.57
		Per Diem Interest:			0.00	2,401.57
703 2	TAYLOR, MADELINE 99 GAFFNEY LANE WILLINGBORO, NJ 99 GAFFNEY LANE	33600 118900 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		11/13/17 18 1 P001 CK 6780301886		1.39	0.00	10,468.13
		02/13/18 18 1 P001 CS		44.31	0.00	10,423.82
		02/13/18 18 1 P001 CK 4924		1,400.00	0.00	9,023.82
		03/28/18 18 2 JHR Homestead Credi		312.36-	0.00	8,711.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703	2	TAYLOR, MADELINE	Continued			
		05/07/18 18 2 P001 CK 4927		1,133.34	0.00	7,578.12
		08/10/18 18 3 P001 CK 1001		1,527.29	0.00	6,050.83
		07/30/18 18 4 JHR Homestead Credi		262.36-	0.00	5,788.47
		11/08/18 18 4 P001 CK 5322		1,267.98	0.00	4,520.49
		02/11/19 19 1 P001 CK 6780302482		1,400.00	0.00	3,120.49
		02/11/19 19 1 P001 CK 5746		87.26	0.00	3,033.23
		03/25/19 19 2 JHR Homestead Credi		312.36-	0.00	2,720.87
		05/10/19 19 2 P001 CK 5749		1,174.90	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
703	4	BLACKMOND, DEMENTRIUS A & DUNN, N	33100			0.00
		93 GAFFNEY LANE	00154 159800	3,709.96	3,973.58	
		WILLINGBORO, NJ	08046 0	3,709.95	1,935.75	13,329.24
		93 GAFFNEY LANE	2 192900 0.00			13,329.24
		02/07/18 18 1 P001 CK WIRE		1,828.70	0.00	11,500.54
		05/07/18 18 2 P001 CK WIRE		1,828.69	0.00	9,671.85
		08/01/18 18 3 P001 CK WIRE		1,931.89	0.00	7,739.96
		09/07/18 18 4 P001 CK 39285		193.41	0.00	7,546.55
		10/05/18 18 4 P001 CK 39428		1,742.34	0.00	5,804.21
		10/22/18 18 4 J065 2018 Added S		193.41	0.00	5,997.62
		01/23/19 18 4 P001 CK 224976		189.89	3.52	5,807.73
		01/23/19 18 4 P001 CK 224990		3.52	0.00	5,804.21
		10/05/18 19 1 P001 CK 39428		193.41	0.00	5,610.80
		10/22/18 19 1 J065 2018 Added S		82.90	0.00	5,693.70
		01/23/19 19 1 P001 CK 224990		1,767.23	0.00	3,926.47
		01/23/19 19 1 P001 CK 516810		3.52	0.00	3,922.95
		10/22/18 19 2 J065 2018 Added S		82.90	0.00	4,005.85
		01/23/19 19 2 P001 CK 516810		0.31	0.00	4,005.54
		04/22/19 19 2 P001 CK 272089		1,963.85	0.00	2,041.69
		Per Diem Interest:			0.00	2,041.69
703	5	GARRISON, JOAN C	32500			0.00
		89 GAFFNEY LANE	108800	2,717.56	2,847.55	
		WILLINGBORO, NJ	08046 0	2,717.55	1,417.94	9,700.60
		89 GAFFNEY LANE	2 141300 0.00			9,700.60
		02/09/18 18 1 P001 CK 10804		1,339.53	0.00	8,361.07
		03/28/18 18 2 JHR Homestead Credi		220.66-	0.00	8,140.41
		05/10/18 18 2 P001 CK 10877		1,118.86	0.00	7,021.55
		08/10/18 18 3 P001 CK 10939		1,415.12	0.00	5,606.43
		07/30/18 18 4 JHR Homestead Credi		220.66-	0.00	5,385.77
		11/08/18 18 4 P001 CK 11017		1,197.28	0.00	4,188.49
		02/08/19 19 1 P001 CK 11086		1,378.03	0.00	2,810.46
		03/25/19 19 2 JHR Homestead Credi		220.66-	0.00	2,589.80
		05/09/19 19 2 P001 CK 11160		1,157.37	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703 6	HASLON, JOHN E 85 GAFFNEY LANE WILLINGBORO, NJ 85 GAFFNEY LANE	32500 00660 104200 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		05/07/18 18 2 P001 CK WIRE		1,295.91	0.00	6,792.98
		08/01/18 18 3 P001 CK WIRE		1,369.05	0.00	5,423.93
		10/31/18 18 4 P001 CK WIRE		1,371.79	0.00	4,052.14
		02/01/19 19 1 P001 CK WIRE		1,333.17	0.00	2,718.97
		04/25/19 19 2 P001 CK WIRE		1,333.17	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
703 7	SMITH, ORLANDO D & WALESKA 83 GAFFNEY LANE WILLINGBORO, NJ 83 GAFFNEY LANE	32500 85325 115500 08046 0 2 148000	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/02/18 18 1 P001 CK 2 CHECKS		1,403.04	0.00	8,757.53
		05/01/18 18 2 P001 CK 2 CHECKS		1,403.04	0.00	7,354.49
		07/18/18 18 3 P001 CK 2 CHECKS		1,482.22	0.00	5,872.27
		10/23/18 18 4 P001 CK 4 CHECKS		1,485.18	0.00	4,387.09
		02/08/19 19 1 P001 CK 542871		1,443.37	0.00	2,943.72
		05/06/19 19 2 P001 CK 19 CHECKS		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
703 8	WEBB, RANDY W & DEBORAH 79 GAFFNEY LANE WILLINGBORO, NJ 79 GAFFNEY LANE	32500 104600 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK 6698		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		146.32-	0.00	7,966.23
		05/08/18 18 2 P001 CK 6717		1,153.39	0.00	6,812.84
		08/09/18 18 3 P001 CK 6747		1,373.06	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		146.32-	0.00	5,293.46
		11/08/18 18 4 P001 CK 6771		1,229.47	0.00	4,063.99
		02/08/19 19 1 P001 CK 6803		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		146.32-	0.00	2,580.60
		05/08/19 19 2 P001 CK 6823		1,190.75	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
703 9	MARSHALL, HERBERT & JESSICA 1475 PENNINGTON RD EWING, NJ 75 GAFFNEY LANE	32500 00597 123400 08618 0 2 155900	0.00	2,998.36 2,998.34	3,141.78 1,564.45	0.00 10,702.93 10,702.93
		02/07/18 18 1 P001 CK WIRE		1,477.94	0.00	9,224.99
		08/01/18 18 2 P001 CK WIRE		1,477.93	29.56	7,747.06
		08/01/18 18 3 P001 CK WIRE		53.85	0.00	7,693.21
		08/24/18 18 3 P001 CK 4001196155		1,507.49	7.76	6,185.72
		08/24/18 18 4 P001 CK 4001196155		24.22	0.00	6,161.50
		10/25/18 18 4 P001 CK 80007587		1,540.23	0.00	4,621.27
		01/25/19 19 1 P001 CK 627682		1,520.42	0.00	3,100.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703	9	MARSHALL, HERBERT & JESSICA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,520.41	0.00	1,580.44
				Per Diem Interest:	0.00	1,580.44
703 10	COOKE, AIDA & CRYSTAL 73 GAFFNEY LN WILLINGBORO, NJ 73 GAFFNEY LANE	32500 00598 154700 08046 0 2 187200	0.00	3,600.33 3,600.32	3,772.55 1,878.55	0.00 12,851.75 12,851.75
		02/08/18 18 1 P001 CK 0000007993		1,774.66	0.00	11,077.09
		05/10/18 18 2 P001 CK 0000008003		1,774.65	0.00	9,302.44
		08/03/18 18 3 P001 CK 0000008016		1,874.81	0.00	7,427.63
		11/06/18 18 4 P001 CK 0000008032		1,878.55	0.00	5,549.08
		02/06/19 19 1 P001 CK 0000008050		1,825.67	0.00	3,723.41
		05/07/19 19 2 P001 CK 0000008071		1,825.67	0.00	1,897.74
				Per Diem Interest:	0.00	1,897.74
703 12	HOLMAN, DAPHNE 67 GAFFNEY LANE WILLINGBORO, NJ 67 GAFFNEY LANE	32500 123300 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		05/07/18 18 2 P001 CK WIRE		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
				Per Diem Interest:	0.00	1,579.42
703 13	HARRELL, CLIFTON D 63 GAFFNEY LN WILLINGBORO, NJ 63 GAFFNEY LANE	32500 00672 133700 08046 0 2 166200	0.00	3,196.45 3,196.43	3,349.36 1,667.81	0.00 11,410.05 11,410.05
		05/17/18 18 1 P001 CR 3730683659		1,148.06	39.34	10,261.99
		06/15/18 18 1 P001 CR 3732978887		405.95	5.99	9,856.04
		07/24/18 18 1 P001 CR 3735929136		21.57	0.42	9,834.47
		05/17/18 18 2 P001 CR 3730683659		0.00	12.60	9,834.47
		06/15/18 18 2 P001 CR 3732978887		0.00	22.06	9,834.47
		07/24/18 18 2 P001 CR 3735929136		469.28	30.72	9,365.19
		10/01/18 18 2 P001 CR 3740888439		713.00	37.06	8,652.19
		10/22/18 18 2 P001 CR 3742284445		378.39	4.13	8,273.80
		12/31/18 18 2 P001 CR 3746792744		14.90	0.51	8,258.90
		10/01/18 18 3 P001 CR 3740888439		0.00	49.94	8,258.90
		10/22/18 18 3 P001 CR 3742284445		0.00	17.48	8,258.90
		12/31/18 18 3 P001 CR 3746792744		978.80	56.59	7,280.10
		02/26/19 18 3 P001 CK 3751145519		685.70	19.20	6,594.40
		12/31/18 18 4 P001 CR 3746792744		0.00	49.20	6,594.40
		02/26/19 18 4 P001 CK 3751145519		478.14	46.70	6,116.26
		04/16/19 18 4 P001 CK 3755780810		929.74	29.74	5,186.52
		04/22/19 18 4 P001 CR 3756214769		259.93	0.78	4,926.59
		02/26/19 19 1 P001 CK 3751145519		0.00	20.26	4,926.59

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703	13	HARRELL, CLIFTON D	Continued			
		04/16/19 19 1 P001 CK 3755780810		0.00	40.52	4,926.59
		04/22/19 19 1 P001 CR 3756214769		134.43	4.86	4,792.16
		Per Diem Interest:			138.75	4,930.91
703 14	FLIPPEN, ROCHELLE DENISE 59 GAFFNEY LANE WILLINGBORO, NJ 59 GAFFNEY LANE	32500 WD001 00597 102500 08046 0 2 135000 500.00		2,471.39 2,471.39	2,595.59 1,292.22	0.00 8,830.59 8,830.59
		02/07/18 18 1 P001 CK WIRE		1,217.30	0.00	7,613.29
		05/07/18 18 2 P001 CK WIRE		1,217.30	0.00	6,395.99
		08/06/18 18 3 P001 CK 105878		1,289.53	0.00	5,106.46
		11/06/18 18 4 P001 CK 148104		1,292.22	0.00	3,814.24
		01/31/19 19 1 P001 CK		1,254.09	0.00	2,560.15
		05/06/19 19 2 P001 CK 270069		1,254.09	0.00	1,306.06
		Per Diem Interest:			0.00	1,306.06
703 15	VETERAN'S AFFAIRS %BRANDY CHAPMAN %55 GAFFNEY LANE WILLINGBORO, NJ 55 GAFFNEY LANE	32700 00660 104500 08046 0 2 137200 0.00		2,638.71 2,638.69	2,764.93 1,376.80	0.00 9,419.13 9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		03/28/18 18 2 JHR Homestead Credi		238.28-	0.00	7,880.19
		05/07/18 18 2 P001 CK WIRE		1,062.37	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		07/30/18 18 4 JHR Homestead Credi		238.28-	0.00	5,205.48
		10/31/18 18 4 P001 CK WIRE		1,138.52	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		03/25/19 19 2 JHR Homestead Credi		238.28-	0.00	2,490.63
		04/25/19 19 2 P001 CK WIRE		1,099.76	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
703 16	DUMOCH, STEPHEN 53 GAFFNEY LA WILLINGBORO, NJ 53 GAFFNEY LANE	33700 124500 08046 0 2 158200 0.00		3,042.59 3,042.57	3,188.14 1,587.53	0.00 10,860.83 10,860.83
		12/26/17 18 1 P001 CK 2814		1,499.74	0.00	9,361.09
		12/26/17 18 2 P001 CK 2814		1,499.73	0.00	7,861.36
		03/28/18 18 2 JHR Homestead Credi		158.93-	0.00	7,702.43
		03/19/19 18 2 J085		158.93	0.00	7,861.36
		08/06/18 18 3 P001 CK 2898		1,584.38	0.00	6,276.98
		07/30/18 18 4 JHR Homestead Credi		158.93-	0.00	6,118.05
		08/06/18 18 4 P001 CK 2898		0.55	0.00	6,117.50
		11/13/18 18 4 P001 CK 2904		1,428.05	0.00	4,689.45
		02/11/19 19 1 P001 CK 2932		1,542.85	0.00	3,146.60
		03/19/19 19 2 J085		158.93-	0.00	2,987.67
		03/25/19 19 2 JHR Homestead Credi		238.28-	0.00	2,749.39
		04/30/19 19 2 P001 CK 2969		1,145.63	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76

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703 17	MEYER, BONNIE SUE 404B HARWOOD CT MT LAUREL, NJ 49 GAFFNEY LANE	33800 00660 123900 08054 0 2 157700	0.00	3,032.97 3,032.96	3,178.06 1,582.52	0.00 10,826.51 10,826.51
		02/07/18 18 1 P001 CK WIRE		1,495.00	0.00	9,331.51
		05/07/18 18 2 P001 CK WIRE		1,494.99	0.00	7,836.52
		08/01/18 18 3 P001 CK WIRE		1,579.37	0.00	6,257.15
		10/31/18 18 4 P001 CK WIRE		1,582.52	0.00	4,674.63
		02/01/19 19 1 P001 CK WIRE		1,537.97	0.00	3,136.66
		03/25/19 19 2 JHR Homestead Credi		148.39-	0.00	2,988.27
		04/25/19 19 2 P001 CK WIRE		1,389.58	0.00	1,598.69
		Per Diem Interest:			0.00	1,598.69
703 18	HARRIS, FREDERICK 45 GAFFNEY LANE WILLINGBORO, NJ 45 GAFFNEY LANE	33500 00672 113200 08046 0 2 146700	0.00	2,821.42 2,821.40	3,175.34 1,472.14	0.00 10,290.30 10,290.30
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,899.58
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,508.87
		06/11/18 18 3 P001 CK 10534		546.05	0.00	6,962.82
		08/08/18 18 3 P001 CK 5003245319		923.15	0.00	6,039.67
		10/22/18 18 4 J065 2018 Added S		561.74	0.00	6,601.41
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	5,129.27
		01/03/19 18 4 P001 CK 117		561.74	7.37	4,567.53
		10/22/18 19 1 J065 2018 Added S		210.66	0.00	4,778.19
		02/01/19 19 1 P001 CK WIRE		1,641.36	0.00	3,136.83
		10/22/18 19 2 J065 2018 Added S		210.65	0.00	3,347.48
		04/23/19 19 2 P001 CK 0060735540		1,430.69	0.00	1,916.79
		04/23/19 19 2 P001 CK 0060735542		210.65	0.00	1,706.14
		Per Diem Interest:			0.00	1,706.14
703 19	CRENSHAW, SHATERYA 41 GAFFNEY LANE WILLINGBORO, NJ 41 GAFFNEY LANE	33300 147200 08046 0 2 180500	0.00	3,157.69 3,157.68	3,637.53 1,811.31	0.00 11,764.21 11,764.21
		10/18/17 18 1 J065 2017 Added S		313.79	0.00	12,078.00
		01/30/18 18 1 P001 CK 365680		1,711.15	0.00	10,366.85
		10/18/17 18 2 J065 2017 Added S		313.79	0.00	10,680.64
		05/07/18 18 2 P001 CK WIRE		1,711.14	0.00	8,969.50
		08/01/18 18 3 P001 CK WIRE		1,807.71	0.00	7,161.79
		10/31/18 18 4 P001 CK WIRE		1,811.31	0.00	5,350.48
		02/01/19 19 1 P001 CK WIRE		1,760.33	0.00	3,590.15
		04/25/19 19 2 P001 CK WIRE		1,760.33	0.00	1,829.82
		Per Diem Interest:			0.00	1,829.82
703 20	WHITEHURST, WILLIAM T & CATHERINE 37 GAFFNEY LN WILLINGBORO, NJ 37 GAFFNEY LANE	32500 124100 08046 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		02/09/18 18 1 P001 CK 987997		1,484.57	0.00	9,266.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703	20	WHITEHURST, WILLIAM T & CATHERINE	Continued			
		03/28/18 18	2 JHR Homestead Credi	276.62-	0.00	8,989.80
		05/01/18 18	2 P001 CK 22 CHECKS	1,207.95	0.00	7,781.85
		08/06/18 18	3 P001 CK 24 CHECKS	1,568.35	0.00	6,213.50
		07/30/18 18	4 JHR Homestead Credi	226.62-	0.00	5,986.88
		11/02/18 18	4 P001 CK 24 checks	1,344.86	0.00	4,642.02
		02/07/19 19	1 P001 CK 30 CHECKS	1,527.25	0.00	3,114.77
		03/25/19 19	2 JHR Homestead Credi	276.62-	0.00	2,838.15
		05/06/19 19	2 P001 CK 19 CHECKS	1,250.62	0.00	1,587.53
			Per Diem Interest:		0.00	1,587.53
703	LISBOA, CARLOS & ALMA	32500				0.00
21	33 GAFFNEY LA	00660 99400		2,536.78	2,658.12	
	WILLINGBORO, NJ	08046 0		2,536.76	1,323.61	9,055.27
	33 GAFFNEY LANE	2 131900 0.00				9,055.27
		02/07/18 18	1 P001 CK WIRE	1,250.42	0.00	7,804.85
		05/07/18 18	2 P001 CK WIRE	1,250.41	0.00	6,554.44
		08/01/18 18	3 P001 CK WIRE	1,320.98	0.00	5,233.46
		10/31/18 18	4 P001 CK WIRE	1,323.61	0.00	3,909.85
		02/01/19 19	1 P001 CK WIRE	1,286.36	0.00	2,623.49
		04/25/19 19	2 P001 CK WIRE	1,286.35	0.00	1,337.14
			Per Diem Interest:		0.00	1,337.14
703	JOHNSON-ROSA, LOREN	32500				0.00
22	31 GAFFNEY LN	00660 129700		3,119.52	3,268.75	
	WILLINGBORO, NJ	08046 0		3,119.50	1,627.67	11,135.44
	31 GAFFNEY LANE	2 162200 0.00				11,135.44
		02/07/18 18	1 P001 CK WIRE	1,537.66	0.00	9,597.78
		05/07/18 18	2 P001 CK WIRE	1,537.65	0.00	8,060.13
		08/01/18 18	3 P001 CK WIRE	1,624.44	0.00	6,435.69
		10/31/18 18	4 P001 CK WIRE	1,627.67	0.00	4,808.02
		02/01/19 19	1 P001 CK WIRE	1,581.86	0.00	3,226.16
		03/25/19 19	2 JHR Homestead Credi	172.92-	0.00	3,053.24
		04/25/19 19	2 P001 CK WIRE	1,408.93	0.00	1,644.31
			Per Diem Interest:		0.00	1,644.31
703	MATTERA, JOSEPH A & CONCETTA M	32500 WD001				0.00
23	27 GAFFNEY LANE	108300		2,582.95	2,712.47	
	WILLINGBORO, NJ	08046 0		2,582.93	1,350.43	9,228.78
	27 GAFFNEY LANE	2 140800 500.00				9,228.78
		02/05/18 18	1 P001 CK 378	1,272.29	0.00	7,956.49
		03/28/18 18	2 JHR Homestead Credi	257.65-	0.00	7,698.84
		05/01/18 18	2 P001 CK 395	1,014.63	0.00	6,684.21
		08/06/18 18	3 P001 CK 420	1,347.61	0.00	5,336.60
		07/30/18 18	4 JHR Homestead Credi	207.65-	0.00	5,128.95
		11/01/18 18	4 P001 CK 139	1,142.78	0.00	3,986.17
		02/04/19 19	1 P001 CK 547	1,310.66	0.00	2,675.51
		03/25/19 19	2 JHR Homestead Credi	257.65-	0.00	2,417.86
		05/03/19 19	2 P001 CK 569	1,053.00	0.00	1,364.86
			Per Diem Interest:		0.00	1,364.86

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703 24	HARRISON, SHERRY 123 LONDON CT MERRIMACK, NH 23 GAFFNEY LANE	32500 106000 03054 0 2 138500	0.00	2,663.71 2,663.70	2,791.12 1,389.85	0.00 9,508.38 9,508.38
		02/15/18 18 1 P001 CK 641		1,307.98	4.08	8,200.40
		06/01/18 18 1 P001 CK 649		5.00	0.00	8,195.40
		06/01/18 18 2 P001 CK 649		1,307.98	0.00	6,887.42
		09/14/18 18 2 P001 CK 656		5.00	0.11	6,882.42
		09/14/18 18 3 P001 CK 656		1,387.08	13.25	5,495.34
		12/18/18 18 4 P001 CK 664		1,389.85	0.00	4,105.49
		03/18/19 19 1 P001 CK 669		1,336.62	14.11	2,768.87
		05/09/19 19 1 P001 CK 674		14.08	0.16	2,754.79
		06/20/19 19 1 P001 CK 677		0.03	0.00	2,754.76
		06/20/19 19 2 P001 CK 677		1,335.98	14.71	1,418.78
		Per Diem Interest:			0.12	1,418.90
703 25	CANALS, MATIAS E & ILDA C 21 GAFFNEY LANE WILLINGBORO, NJ 21 GAFFNEY LANE	32500 VT001 117500 08046 0 2 150000 500.00	0.00	2,759.88 2,759.87	2,897.88 1,442.75	0.00 9,860.38 9,860.38
		02/05/18 18 1 P001 CK 4947		1,359.50	0.00	8,500.88
		03/28/18 18 2 JHR Homestead Credi		238.73-	0.00	8,262.15
		05/09/18 18 2 P001 CK 4965		1,120.77	0.00	7,141.38
		08/06/18 18 3 P001 CK 4988		1,439.75	0.00	5,701.63
		07/30/18 18 4 JHR Homestead Credi		238.73-	0.00	5,462.90
		11/08/18 18 4 P001 CK 5009		1,204.02	0.00	4,258.88
		02/06/19 19 1 P001 CK 5043		1,400.38	0.00	2,858.50
		03/25/19 19 2 JHR Homestead Credi		238.73-	0.00	2,619.77
		05/07/19 19 2 P001 CK 5057		1,161.64	0.00	1,458.13
		05/07/19 19 3 P001 CK 5057		238.73	0.00	1,219.40
		Per Diem Interest:			0.00	1,219.40
703 26	TOBIAS, AMANDA 17 GAFFNEY LA WILLINGBORO, NJ 17 GAFFNEY LANE	32500 118600 00660 0 08046 0 2 151100 0.00	0.00	2,906.04 2,906.03	3,045.05 1,516.28	0.00 10,373.40 10,373.40
		02/07/18 18 1 P001 CK WIRE		1,432.43	0.00	8,940.97
		05/07/18 18 2 P001 CK WIRE		1,432.43	0.00	7,508.54
		08/01/18 18 3 P001 CK WIRE		1,513.27	0.00	5,995.27
		10/31/18 18 4 P001 CK WIRE		1,516.28	0.00	4,478.99
		02/01/19 19 1 P001 CK WIRE		1,473.61	0.00	3,005.38
		04/25/19 19 2 P001 CK WIRE		1,473.60	0.00	1,531.78
		Per Diem Interest:			0.00	1,531.78
703 27	CONNOLLY, JAMES E & ANNA K 15 GAFFNEY LANE WILLINGBORO, NJ 15 GAFFNEY LANE	32500 VT001 110500 08046 0 2 143000 500.00	0.00	2,625.25 2,625.25	2,756.81 1,372.50	0.00 9,379.81 9,379.81
		03/26/18 18 1 P001 CK 3680		1,293.14	0.00	8,086.67
		03/28/18 18 2 JHR Homestead Credi		212.31-	0.00	7,874.36

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703	27	CONNOLLY, JAMES E & ANNA K	Continued			
		05/09/18 18 2 P001 CK 3697		1,080.83	0.00	6,793.53
		08/07/18 18 3 P001 CK 3762		1,369.65	0.00	5,423.88
		07/30/18 18 4 JHR Homestead Credi		212.31-	0.00	5,211.57
		11/08/18 18 4 P001 CK 3813		1,160.19	0.00	4,051.38
		02/06/19 19 1 P001 CK 3880		1,332.11	0.00	2,719.27
		03/25/19 19 2 JHR Homestead Credi		262.31-	0.00	2,456.96
		05/07/19 19 2 P001 CK 3935		1,069.80	0.00	1,387.16
		Per Diem Interest:			0.00	1,387.16
703	28	SNOWDEN, RONALD & PAULINE	32500			0.00
		11 GAFFNEY LANE	127200	3,071.44	3,218.36	
		WILLINGBORO, NJ	08046 0	3,071.42	1,602.59	10,963.81
		11 GAFFNEY LANE	2 159700 0.00			10,963.81
		02/06/18 18 1 P001 CK 1904		1,513.96	0.00	9,449.85
		02/06/18 18 2 P001 CK 1904		19.96	0.00	9,429.89
		05/08/18 18 2 P001 CK 1926		1,493.99	0.00	7,935.90
		08/06/18 18 3 P001 CK 1959		1,599.40	0.00	6,336.50
		11/08/18 18 4 P001 CK 1999		1,602.59	0.00	4,733.91
		02/08/19 19 1 P001 CK 2030		1,557.48	0.00	3,176.43
		03/25/19 19 2 JHR Homestead Credi		251.23-	0.00	2,925.20
		05/08/19 19 2 P001 CK 2070		1,306.24	0.00	1,618.96
		Per Diem Interest:			0.00	1,618.96
703	29	ARDILA, JOSE M FORERO	32500			0.00
		36-5A WINDING WOOD DR	00660 130000	3,125.29	3,274.78	
		SAYREVILLE, NJ	08872 0	3,125.28	1,630.69	11,156.04
		7 GAFFNEY LANE	2 162500 0.00			11,156.04
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,615.54
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.04
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.60
		10/31/18 18 4 P001 CK WIRE		1,630.69	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		04/25/19 19 2 P001 CK WIRE		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
703	30	GUTIERREZ, JAVIER & LEDA	32500			0.00
		5 GAFFNEY LA	00660 97800	2,506.00	2,625.88	
		WILLINGBORO, NJ	08046 0	2,505.99	1,307.55	8,945.42
		5 GAFFNEY LANE	2 130300 0.00			8,945.42
		02/07/18 18 1 P001 CK WIRE		1,235.25	0.00	7,710.17
		05/07/18 18 2 P001 CK WIRE		1,235.24	0.00	6,474.93
		08/01/18 18 3 P001 CK WIRE		1,304.96	0.00	5,169.97
		10/31/18 18 4 P001 CK WIRE		1,307.55	0.00	3,862.42
		02/01/19 19 1 P001 CK WIRE		1,270.75	0.00	2,591.67
		04/25/19 19 2 P001 CK WIRE		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92

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703 31	MAITLAND, ELWIN S JR & IVETTE L 1 GAFFNEY LANE WILLINGBORO, NJ 1 GAFFNEY LANE	34000 VT001 125800 08046 0 2 159800 500.00		2,948.36 2,948.35	3,095.37 1,541.09	0.00 10,533.17 10,533.17
		02/02/18 18 1 P001 CK 3472		1,452.41	0.00	9,080.76
		03/28/18 18 2 JHR Homestead Credi		194.37-	0.00	8,886.39
		05/01/18 18 2 P001 CK 3500		1,258.03	0.00	7,628.36
		07/31/18 18 3 P001 CK 3528		1,537.90	0.00	6,090.46
		07/30/18 18 4 JHR Homestead Credi		194.37-	0.00	5,896.09
		11/01/18 18 4 P001 CK 3564		1,346.72	0.00	4,549.37
		02/03/19 18 4 J084 15F EXEMPTION		314.86-	0.00	4,234.51
		02/03/19 19 1 J084 15F EXEMPTION		1,495.95-	0.00	2,738.56
		02/04/19 19 1 P001 CK 3589		1,495.95	0.00	1,242.61
		02/04/19 19 1 R001 CK 3589		1,495.95	0.00	2,738.56
		Original Payment Date: 02/04/19				
		02/03/19 19 2 J084 15F EXEMPTION		1,495.95-	0.00	1,242.61
		03/25/19 19 2 JHR Homestead Credi		194.37-	0.00	1,048.24
		Per Diem Interest:			0.00	1,048.24
703 32	FILMORE, CLIFFORD G & LAKE, GIRARD M 2 GAINSCOTT LN WILLINGBORO, NJ 2 GAINSCOTT LANE	34800 130400 08046 0 2 165200 0.00		3,177.22 3,177.20	3,329.20 1,657.78	0.00 11,341.40 11,341.40
		02/07/18 18 1 P001 CK WIRE		1,566.10	0.00	9,775.30
		05/07/18 18 2 P001 CK WIRE		1,566.09	0.00	8,209.21
		08/01/18 18 3 P001 CK WIRE		1,654.48	0.00	6,554.73
		10/31/18 18 4 P001 CK WIRE		1,657.78	0.00	4,896.95
		02/01/19 19 1 P001 CK WIRE		1,611.12	0.00	3,285.83
		05/13/19 19 2 P001 CK 810060358		1,611.11	0.00	1,674.72
		Per Diem Interest:			0.00	1,674.72
703 33	SMITH, LINDA 6 GAINSCOTT LA WILLINGBORO, NJ 6 GAINSCOTT LANE	32500 115200 07046 0 2 147700 0.00		2,840.65 2,840.63	2,976.53 1,482.17	0.00 10,139.98 10,139.98
		02/07/18 18 1 P001 CK WIRE		1,400.20	0.00	8,739.78
		05/07/18 18 2 P001 CK WIRE		1,400.19	0.00	7,339.59
		08/01/18 18 3 P001 CK WIRE		1,479.22	0.00	5,860.37
		10/31/18 18 4 P001 CK WIRE		1,482.17	0.00	4,378.20
		02/01/19 19 1 P001 CK WIRE		1,440.45	0.00	2,937.75
		04/25/19 19 2 P001 CK WIRE		1,440.44	0.00	1,497.31
		Per Diem Interest:			0.00	1,497.31
703 34	DURANT, JASPER & SHARON D 10 GAINSCOTT LA WILLINGBORO, NJ 10 GAINSCOTT LANE	32500 106100 00154 0 08046 0 2 138600 0.00		2,665.63 2,665.63	2,793.14 1,390.85	0.00 9,515.25 9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/01/18 18 3 P001 CK WIRE		1,388.08	0.00	5,499.31

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703	34	DURANT, JASPER & SHARON D	Continued			
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	5,277.61
		10/31/18 18 4 P001 CK WIRE		1,169.15	0.00	4,108.46
		02/01/19 19 1 P001 CK WIRE		1,351.70	0.00	2,756.76
		03/25/19 19 2 JHR Homestead Credi		221.70-	0.00	2,535.06
		04/25/19 19 2 P001 CK WIRE		1,130.00	0.00	1,405.06
		Per Diem Interest:			0.00	1,405.06
703	35	GUNTER, TIMOTHY A & JOANNE T	32500			0.00
		12 GAINSCOTT LANE	130300	3,131.06	3,280.82	
		WILLINGBORO, NJ	08046 0	3,131.05	1,633.70	11,176.63
		12 GAINSCOTT LANE	2 162800 0.00			11,176.63
		08/24/18 18 1 P001 CK 794		1,543.35	0.00	9,633.28
		08/24/18 18 2 P001 CK 794		1,543.34	0.00	8,089.94
		08/24/18 18 3 P001 CK 794		549.48	0.00	7,540.46
		10/19/18 18 3 P001 CK 797		1,080.96	29.73	6,459.50
		10/19/18 18 4 P001 CK 797		1,633.70	0.00	4,825.80
		04/05/19 19 1 P001 CS		1,587.71	24.14	3,238.09
		05/13/19 19 2 P001 CS		1,587.71	4.53	1,650.38
		Per Diem Interest:			0.00	1,650.38
703	36	MAROUSEK, JEFFREY D & WENDY L	32500			0.00
		520 HAMILTON AVENUE	93900	2,431.00	2,547.28	
		MT HOLLY, NJ	08060 0	2,430.98	1,268.41	8,677.67
		16 GAINSCOTT LANE	2 126400 0.00			8,677.67
		02/06/18 18 1 P001 CK 773		1,198.28	0.00	7,479.39
		05/03/18 18 2 P001 CK 816		1,198.27	0.00	6,281.12
		08/02/18 18 3 P001 CK 867		1,265.90	0.00	5,015.22
		11/05/18 18 4 P001 CK 916		1,268.41	0.00	3,746.81
		02/04/19 19 1 P001 CK 959		1,232.72	0.00	2,514.09
		05/03/19 19 2 P001 CK 994		1,232.71	0.00	1,281.38
		Per Diem Interest:			0.00	1,281.38
703	37	IVERY, ROBERT J	32500			0.00
		1441 PARKSIDE AVE #A-5	00660 112800	2,794.49	2,928.16	
		TRENTON NJ	08088 0	2,794.48	1,458.08	9,975.21
		18 GAINSCOTT LANE	2 145300 0.00			9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/01/18 18 3 P001 CK WIRE		1,455.18	0.00	5,765.14
		10/31/18 18 4 P001 CK WIRE		1,458.08	0.00	4,307.06
		02/01/19 19 1 P001 CK WIRE		1,417.04	0.00	2,890.02
		04/25/19 19 2 P001 CK WIRE		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
703	38	SPITZ, TIMOTHY/O REMAX	32500			0.00
		236 W RTE 38 STE 110	125500	3,038.74	3,184.10	
		MOORESTOWN,NJ	08057 0	3,038.73	1,585.53	10,847.10
		22 GAINSCOTT LANE	2 158000 0.00			10,847.10
		01/30/18 18 1 P001 CK 15843		1,497.84	0.00	9,349.26

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703	38	SPITZ, TIMOTHY	C/O REMAX	Continued		
		04/24/18 18	2 P001 CK 16187	1,497.84	0.00	7,851.42
		07/30/18 18	3 P001 CK 16558	1,582.37	0.00	6,269.05
		11/21/18 18	4 P001 CK 17070	1,585.53	0.00	4,683.52
		02/12/19 19	1 P001 CK 3750097847	1,540.90	3.89	3,142.62
		06/06/19 19	2 P001 CK 3759796798	1,540.89	12.39	1,601.73
			Per Diem Interest:		0.00	1,601.73
703	DUDLEY, LISA	32500				0.00
39	24 GAINSCOTT LANE	00660 129600		3,117.59	3,266.72	
	WILLINGBORO, NJ	08046 0		3,117.59	1,626.67	11,128.57
	24 GAINSCOTT LANE	2 162100	0.00			11,128.57
		02/07/18 18	1 P001 CK WIRE	1,536.71	0.00	9,591.86
		05/07/18 18	2 P001 CK WIRE	1,536.71	0.00	8,055.15
		08/01/18 18	3 P001 CK WIRE	1,623.43	0.00	6,431.72
		10/31/18 18	4 P001 CK WIRE	1,626.67	0.00	4,805.05
		02/01/19 19	1 P001 CK WIRE	1,580.88	0.00	3,224.17
		04/25/19 19	2 P001 CK WIRE	1,580.88	0.00	1,643.29
			Per Diem Interest:		0.00	1,643.29
703	PEARSON, KARAN	32500	**Sp Charges**			0.00
40	28 GAINSCOTT LANE	91700		2,388.68	2,502.95	
	WILLINGBORO, NJ	08046 0		2,388.67	1,246.34	8,526.64
	28 GAINSCOTT LANE	2 124200	0.00			8,526.64
		02/19/18 18	1 P001 CK 0131365	0.00	10.60	8,526.64
		02/19/18 18	1 P001 CK 0131363	381.33	0.00	8,145.31
		02/19/18 18	1 P001 CK 0131362	205.44	0.00	7,939.87
		02/19/18 18	1 P001 CK 0131361	590.65	0.00	7,349.22
		02/19/18 18	2 P001 CK 0131361	602.67	0.00	6,746.55
		05/01/18 18	2 P001 CK 0135424	574.74	0.00	6,171.81
		08/14/18 18	3 P001 CK 0140935	1,243.87	0.00	4,927.94
		10/29/18 18	4 P001 CK 0149236	1,246.34	0.00	3,681.60
		02/04/19 19	1 P001 CK 0161875	1,211.26	0.00	2,470.34
		05/13/19 19	2 P001 CK 0171329	1,211.26	0.00	1,259.08
			Per Diem Interest:		0.00	1,259.08
703	ROSLYN JONES	32500				0.00
41	32 GAINSCOTT LANE	111500		2,769.48	2,901.96	
	WILLINGBORO, NJ	08046 0		2,769.48	1,445.04	9,885.96
	32 GAINSCOTT LANE	2 144000	0.00			9,885.96
		02/07/18 18	1 P001 CK WIRE	1,365.12	0.00	8,520.84
		05/07/18 18	2 P001 CK WIRE	1,365.12	0.00	7,155.72
		08/01/18 18	3 P001 CK WIRE	1,442.16	0.00	5,713.56
		10/31/18 18	4 P001 CK WIRE	1,445.04	0.00	4,268.52
		02/01/19 19	1 P001 CK WIRE	1,404.36	0.00	2,864.16
		04/25/19 19	2 P001 CK WIRE	1,404.36	0.00	1,459.80
			Per Diem Interest:		0.00	1,459.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703 42	ULETT, DAWN P 34 GAINSCOTT LANE WILLINGBORO, NJ 34 GAINSCOTT LANE	32500 00660 150000 08046 0 2 182500	0.00	3,509.94 3,509.93	3,677.83 1,831.39	0.00 12,529.09 12,529.09
		02/07/18 18 1 P001 CK WIRE		1,730.10	0.00	10,798.99
		05/07/18 18 2 P001 CK WIRE		1,730.10	0.00	9,068.89
		08/01/18 18 3 P001 CK WIRE		1,827.74	0.00	7,241.15
		10/31/18 18 4 P001 CK WIRE		1,831.39	0.00	5,409.76
		02/01/19 19 1 P001 CK WIRE		1,779.84	0.00	3,629.92
		04/25/19 19 2 P001 CK WIRE		1,779.83	0.00	1,850.09
		Per Diem Interest:			0.00	1,850.09
703 43	BRADFORD, EARL V & LINDA 38 GAINSCOTT LANE WILLINGBORO, NJ 38 GAINSCOTT LANE	33400 111200 08046 0 2 144600	0.00	2,781.03 2,781.02	2,914.05 1,451.06	0.00 9,927.16 9,927.16
		02/02/18 18 1 P001 CK 1024		1,370.81	0.00	8,556.35
		03/28/18 18 2 JHR Homestead Credi		284.13-	0.00	8,272.22
		05/02/18 18 2 P001 CK 1068		1,086.68	0.00	7,185.54
		08/01/18 18 3 P001 CK 1106		1,448.17	0.00	5,737.37
		07/30/18 18 4 JHR Homestead Credi		234.13-	0.00	5,503.24
		11/01/18 18 4 P001 CK 1142		1,216.93	0.00	4,286.31
		02/01/19 19 1 P001 CK 1177		1,410.22	0.00	2,876.09
		03/25/19 19 2 JHR Homestead Credi		284.13-	0.00	2,591.96
		05/02/19 19 2 P001 CK 1214		1,126.08	0.00	1,465.88
		Per Diem Interest:			0.00	1,465.88
703 44	NJOROGE, S.K. & GATHONI, E.N. 42 GAINSCOTT LANE WILLINGBORO, NJ 42 GAINSCOTT LANE	32600 00660 109300 08046 0 2 141900	0.00	2,729.10 2,729.09	2,859.64 1,423.96	0.00 9,741.79 9,741.79
		02/07/18 18 1 P001 CK WIRE		1,345.22	0.00	8,396.57
		05/07/18 18 2 P001 CK WIRE		1,345.21	0.00	7,051.36
		08/01/18 18 3 P001 CK WIRE		1,421.13	0.00	5,630.23
		10/31/18 18 4 P001 CK WIRE		1,423.96	0.00	4,206.27
		02/01/19 19 1 P001 CK WIRE		1,383.88	0.00	2,822.39
		04/25/19 19 2 P001 CK WIRE		1,383.88	0.00	1,438.51
		Per Diem Interest:			0.00	1,438.51
703 45	RAMIREZ, CARLOS A 44 GAINSCOTT LANE WILLINGBORO, NJ 44 GAINSCOTT LANE	33800 168900 08046 0 2 202700	0.00	3,898.44 3,898.42	4,084.91 2,034.10	0.00 13,915.87 13,915.87
		02/07/18 18 1 P001 CK WIRE		1,921.60	0.00	11,994.27
		05/07/18 18 2 P001 CK WIRE		1,921.59	0.00	10,072.68
		08/01/18 18 3 P001 CK WIRE		2,030.04	0.00	8,042.64
		10/31/18 18 4 P001 CK WIRE		2,034.10	0.00	6,008.54
		02/01/19 19 1 P001 CK WIRE		1,976.84	0.00	4,031.70
		02/13/19 19 2 P001 CK 750264		1,976.83	0.00	2,054.87
		Per Diem Interest:			0.00	2,054.87

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703 46	WINKFIELD, OLETHIA V 1662 EAST 24TH STREET BROOKLYN, NY 48 GAINSCOTT LANE	33900 127200 11229 0 2 161100	*Lien**Sp Charges* 0.00	 3,098.36 3,098.36	 3,246.57 1,616.63	0.00 11,059.92 11,059.92
		02/21/18 18 1 P005 CK 5562		1,527.23	11.45	9,532.69
		05/24/18 18 2 P005 CK 5706		1,527.23	15.27	8,005.46
		08/17/18 18 3 P005 CK 5839		1,613.42	12.91	6,392.04
		11/29/18 18 4 P005 CK 6053		1,616.63	14.55	4,775.41
		02/25/19 19 1 P005 CK 6175		1,571.13	14.14	3,204.28
		05/15/19 19 2 P005 CK 6282		1,571.13	11.00	1,633.15
		Per Diem Interest:			0.00	1,633.15
703 47	BARTHELEMY, ROSE KATHY 52 GAINSCOTT LANE WILLINGBORO, NJ 52 GAINSCOTT LANE	33100 125100 00597 0 08046 0 2 158200	 0.00	 3,042.59 3,042.57	 3,559.16 1,587.53	0.00 11,231.85 11,231.85
		03/22/18 18 1 P001 CK 7278		1,499.74	16.66	9,732.11
		05/01/18 18 2 P001 CK 22 CHECKS		1,499.73	0.00	8,232.38
		08/06/18 18 3 P001 CK 24 CHECKS		1,584.38	0.00	6,648.00
		10/22/18 18 4 J065 2018 Added S		1,427.77	0.00	8,075.77
		11/02/18 18 4 P001 CK 24 checks		1,587.53	0.00	6,488.24
		01/22/19 18 4 P001 CK 10034598		1,427.77	25.70	5,060.47
		10/22/18 19 1 J065 2018 Added S		356.95	0.00	5,417.42
		01/22/19 19 1 P001 CK 10034598		1,899.80	0.00	3,517.62
		10/22/18 19 2 J065 2018 Added S		356.94	0.00	3,874.56
		01/22/19 19 2 P001 CK 10034598		2.54	0.00	3,872.02
		04/25/19 19 2 P001 CK WIRE		1,897.24	0.00	1,974.78
		Per Diem Interest:			0.00	1,974.78
703 48	VET ADMIN %ALTON CROSLAND 54 GAINSCOTT LANE WILLINGBORO, NJ 54 GAINSCOTT LANE	32500 125600 00154 0 08046 0 2 158100	 0.00	 3,040.66 3,040.66	 3,186.11 1,586.53	0.00 10,853.96 10,853.96
		02/07/18 18 1 P001 CK 22 checks		1,498.79	0.00	9,355.17
		03/28/18 18 2 JHR Homestead Credi		111.49-	0.00	9,243.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,387.30	0.00	7,856.38
		08/06/18 18 3 P001 CK 24 CHECKS		1,583.37	0.00	6,273.01
		07/30/18 18 4 JHR Homestead Credi		111.49-	0.00	6,161.52
		11/02/18 18 4 P001 CK 24 checks		1,475.04	0.00	4,686.48
		02/07/19 19 1 P001 CK 30 CHECKS		1,541.87	0.00	3,144.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,541.87	0.00	1,602.74
		Per Diem Interest:			0.00	1,602.74
703 49	BERRY, JAMIE A 572 YORK ST BURLINGTON, NJ 58 GAINSCOTT LANE	32500 104900 08016 0 2 137400	 0.00	 2,642.56 2,642.54	 2,768.95 1,378.80	0.00 9,432.85 9,432.85
		02/07/18 18 1 P001 CK WIRE		1,302.56	0.00	8,130.29
		03/28/18 18 2 JHR Homestead Credi		270.92-	0.00	7,859.37
		05/07/18 18 2 P001 CK WIRE		1,031.63	0.00	6,827.74

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703	49	BERRY, JAMIE A	Continued			
		08/01/18 18 3 P001 CK WIRE		1,376.06	0.00	5,451.68
		10/31/18 18 4 P001 CK WIRE		1,378.80	0.00	4,072.88
		02/01/19 19 1 P001 CK WIRE		1,340.00	0.00	2,732.88
		04/25/19 19 2 P001 CK WIRE		1,339.99	0.00	1,392.89
		Per Diem Interest:			0.00	1,392.89
703	50	DAUGHERTY, CLARK E & ERNESTINE M	32500			0.00
		62 GAINSCOTT LANE	139800	3,313.77	3,472.28	
		WILLINGBORO, NJ	08046 0	3,313.75	1,729.02	11,828.82
		62 GAINSCOTT LANE	2 172300 0.00			11,828.82
		01/31/18 18 1 P001 CK 3720378185		1,633.41	0.00	10,195.41
		05/01/18 18 2 P001 CK 3729239947		1,633.40	0.00	8,562.01
		08/01/18 18 3 P001 CK 3736580629		1,725.59	0.00	6,836.42
		11/01/18 18 4 P001 CK 3742931054		1,729.02	0.00	5,107.40
		01/31/19 19 1 P001 CK 3749041354		1,680.36	0.00	3,427.04
		05/01/19 19 2 P001 CR 3757261810		1,680.35	0.00	1,746.69
		Per Diem Interest:			0.00	1,746.69
703	51	CAYETTE, BRENDA G	32500			0.00
		64 GAINSCOTT LA	93200	2,417.53	2,533.18	
		WILLINGBORO, NJ	08046 0	2,417.52	1,261.40	8,629.63
		64 GAINSCOTT LANE	2 125700 0.00			8,629.63
		02/19/18 18 1 P001 CK 5097		1,186.87	4.77	7,442.76
		05/07/18 18 1 P001 CK 5113		4.77	0.08	7,437.99
		03/28/18 18 2 JHR Homestead Credi		225.58-	0.00	7,212.41
		05/07/18 18 2 P001 CK 5113		961.20	0.00	6,251.21
		07/11/18 18 2 P001 CK 6002		4.85	0.08	6,246.36
		07/11/18 18 3 P001 CK 6002		1,253.96	0.00	4,992.40
		10/29/18 18 3 P001 CK 5163		4.93	0.10	4,987.47
		07/30/18 18 4 JHR Homestead Credi		225.58-	0.00	4,761.89
		10/29/18 18 4 P001 CK 5163		1,030.79	0.00	3,731.10
		10/29/18 18 4 P001 CK 5162		4.93	0.00	3,726.17
		02/06/19 18 4 P001 CK 5184		0.10	0.00	3,726.07
		02/06/19 19 1 P001 CK 5184		1,225.79	0.00	2,500.28
		05/16/19 19 1 P001 CK 5331		0.10	0.00	2,500.18
		05/16/19 19 2 P001 CK 5331		1,221.70	4.09	1,278.48
		Per Diem Interest:			0.07	1,278.55
703	52	SMITH, BARBARA & LITTLEJOHN, BRANDEL	32500	**Sp Charges**		0.00
		68 GAINSCOTT LANE	06616 130600	3,136.83	3,286.88	
		WILLINGBORO, NJ	08046 0	3,136.82	1,636.70	11,197.23
		68 GAINSCOTT LANE	2 163100 0.00			11,197.23
		02/07/18 18 1 P001 CK WIRE		1,546.19	0.00	9,651.04
		05/07/18 18 2 P001 CK WIRE		1,546.19	0.00	8,104.85
		08/01/18 18 3 P001 CK WIRE		1,633.45	0.00	6,471.40
		10/31/18 18 4 P001 CK WIRE		1,636.70	0.00	4,834.70
		02/01/19 19 1 P001 CK WIRE		1,590.64	0.00	3,244.06
		04/25/19 19 2 P001 CK WIRE		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43

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703 53	DUPREY, JOSE A 16410 SW 137TH AVE #228 MIAMI, FL 70 GAINSCOTT LANE	32500 08152 120900 33177 0 2 153400	0.00	2,950.28 2,950.26	3,610.52 1,539.36	0.00 11,050.42 11,050.42
		03/12/18 18 1 P005 CK 9943		1,454.24	26.18	9,596.18
		05/24/18 18 2 P005 CK 10529		1,454.23	16.72	8,141.95
		10/15/18 18 3 P001 CK 007449		1,536.30	56.84	6,605.65
		10/15/18 18 4 P001 CK 007657		1,539.36	0.00	5,066.29
		01/24/19 19 1 P001 CK 009171		933.31	0.00	4,132.98
		02/01/19 19 1 P001 CK WIRE		562.73	0.00	3,570.25
		02/01/19 19 1 P001 CK WIRE		933.31	0.00	2,636.94
		04/25/19 19 2 P001 CK WIRE		1,496.03	0.00	1,140.91
		Per Diem Interest:			0.00	1,140.91
703 54	HUGHES, EDWARD A 74 GAINSCOTT LANE WILLINGBORO, NJ 74 GAINSCOTT LANE	34000 159800 08046 0 2 193800	0.00	3,727.27 3,727.25	3,905.56 1,944.78	0.00 13,304.86 13,304.86
		02/07/18 18 1 P001 CK WIRE		1,837.23	0.00	11,467.63
		05/07/18 18 2 P001 CK WIRE		1,837.22	0.00	9,630.41
		08/01/18 18 3 P001 CK WIRE		1,940.91	0.00	7,689.50
		10/31/18 18 4 P001 CK WIRE		1,944.78	0.00	5,744.72
		02/01/19 19 1 P001 CK WIRE		1,890.04	0.00	3,854.68
		04/25/19 19 2 P001 CK WIRE		1,890.03	0.00	1,964.65
		Per Diem Interest:			0.00	1,964.65
703 56	BREWER, SHEILA L 82 GAINSCOTT LANE WILLINGBORO, NJ 82 GAINSCOTT LANE	32500 00660 114200 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
703 58	TARD JR, ELIJAH & JUANITA 88 GAINSCOTT LANE WILLINGBORO, NJ 88 GAINSCOTT LANE	32600 135200 08046 0 2 167800	0.00	3,227.22 3,227.21	3,650.23 1,683.87	0.00 11,788.53 11,788.53
		01/31/18 18 1 P001 CK 10544		10.71	0.00	11,777.82
		01/31/18 18 1 P001 CK 10539		1,580.04	0.00	10,197.78
		01/31/18 18 2 P001 CK 10539		10.71	0.00	10,187.07
		10/16/18 18 2 P001 CK 85355		1,580.03	61.60	8,607.04
		10/16/18 18 3 P001 CK 85355		1,680.52	63.02	6,926.52
		10/16/18 18 4 P001 CK 85355		1,683.87	0.00	5,242.65
		10/22/18 18 4 J065 2018 Added S		516.88	0.00	5,759.53
		02/11/19 18 4 P001 CK 0001347816		516.88	10.34	5,242.65

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703	58	TARD JR, ELIJAH & JUANITA	Continued			
		10/16/18 19 1 P001 CK 85355		526.59	0.00	4,716.06
		10/22/18 19 1 J065 2018 Added S		258.45	0.00	4,974.51
		02/11/19 19 1 P001 CK 0001347816		841.11	0.00	4,133.40
		02/11/19 19 1 P001 CK 0001348126		527.10	0.00	3,606.30
		02/25/19 19 1 P001 CK 0001363030		0.12	0.00	3,606.18
		10/22/18 19 2 J065 2018 Added S		258.44	0.00	3,864.62
		04/25/19 19 2 P001 CK WIRE		1,894.91	0.00	1,969.71
		Per Diem Interest:			0.00	1,969.71
703	MAYER, LINDA	32600				0.00
60	96 GAINSCOTT LA	109500		2,732.94	2,863.67	
	WILLINGBORO, NJ	08046 0		2,732.94	1,425.97	9,755.52
	96 GAINSCOTT LANE	2 142100 0.00				9,755.52
		02/07/18 18 1 P001 CK WIRE		1,347.11	0.00	8,408.41
		05/07/18 18 2 P001 CK WIRE		1,347.11	0.00	7,061.30
		08/01/18 18 3 P001 CK WIRE		1,423.13	0.00	5,638.17
		10/31/18 18 4 P001 CK WIRE		1,425.97	0.00	4,212.20
		02/01/19 19 1 P001 CK WIRE		1,385.83	0.00	2,826.37
		04/25/19 19 2 P001 CK WIRE		1,385.83	0.00	1,440.54
		Per Diem Interest:			0.00	1,440.54
703	POWELL, JENNIFER & NOEL	34200				0.00
61	100 GAINSCOTT LA	00660 181400		4,146.53	4,344.88	
	WILLINGBORO, NJ	08046 0		4,146.53	2,163.55	14,801.49
	100 GAINSCOTT LANE	2 215600 0.00				14,801.49
		02/07/18 18 1 P001 CK WIRE		2,043.89	0.00	12,757.60
		05/07/18 18 2 P001 CK WIRE		2,043.89	0.00	10,713.71
		08/01/18 18 3 P001 CK WIRE		2,159.23	0.00	8,554.48
		10/31/18 18 4 P001 CK WIRE		2,163.55	0.00	6,390.93
		02/01/19 19 1 P001 CK WIRE		2,102.64	0.00	4,288.29
		04/25/19 19 2 P001 CK WIRE		2,102.64	0.00	2,185.65
		Per Diem Interest:			0.00	2,185.65
704	BARNES, FLORIA M & JOE	32500	**Sp Charges**			0.00
1	78 GAMEWELL LN	134500		3,211.83	3,365.47	
	WILLINGBORO, NJ	08046 0		3,211.83	1,675.84	11,464.97
	78 GAMEWELL LANE	2 167000 0.00				11,464.97
		03/28/18 18 2 JHR Homestead Credi		277.66-	0.00	11,187.31
		07/30/18 18 4 JHR Homestead Credi		227.66-	0.00	10,959.65
		Per Diem Interest:			1,191.53	12,151.18
704	STEVENS, M WADE	32500				0.00
4	63 GAINSCOTT LA	132400		3,171.45	3,323.14	
	WILLINGBORO, NJ	08046 0		3,171.44	1,654.77	11,320.80
	63 GAINSCOTT LANE	2 164900 0.00				11,320.80
		01/31/18 18 1 P001 CK 450068625		1,563.26	0.00	9,757.54
		05/01/18 18 2 P001 CK 22 CHECKS		1,563.25	0.00	8,194.29
		07/20/18 18 3 P001 CK 132516		1,651.47	0.00	6,542.82
		11/02/18 18 4 P001 CK 24 checks		1,654.77	0.00	4,888.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704	4	STEVENS, M WADE	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,608.19	0.00	3,279.86
		05/06/19 19 2 P001 CK 19 CHECKS		1,608.19	0.00	1,671.67
		Per Diem Interest:			0.00	1,671.67
704 7	LAW, JAMES J & CATHERINE 55 GAINSCOTT LANE WILLINGBORO, NJ 55 GAINSCOTT LANE	32500 VT001 118300 08046 0 2 150800 500.00		2,775.27 2,775.26	2,913.99 1,450.78	0.00 9,915.30 9,915.30
		02/01/18 18 1 P001 CK 543		1,367.09	0.00	8,548.21
		03/28/18 18 2 JHR Homestead Credi		210.49-	0.00	8,337.72
		05/01/18 18 2 P001 CK 5514		1,156.59	0.00	7,181.13
		07/31/18 18 3 P001 CK 5447		1,447.76	0.00	5,733.37
		07/30/18 18 4 JHR Homestead Credi		210.49-	0.00	5,522.88
		10/31/18 18 4 P001 CK 5530		1,240.29	0.00	4,282.59
		02/01/19 19 1 P001 CK 5547		1,408.18	0.00	2,874.41
		03/25/19 19 2 JHR Homestead Credi		210.49-	0.00	2,663.92
		05/02/19 19 2 P001 CK 5546		1,197.69	0.00	1,466.23
		Per Diem Interest:			0.00	1,466.23
704 8	LARKIN, SHERRIE D 1970 VETERANS HWY G-11 LEVITTOWN, PA 51 GAINSCOTT LANE	33700 112400 19056 0 2 146100 0.00		2,631.72 2,631.71	3,006.78 1,528.61	0.00 9,798.82 9,798.82
		10/10/17 18 1 P001 CK 41730		1.91	0.00	9,796.91
		10/18/17 18 1 J065 2017 Added S		115.66	0.00	9,912.57
		02/07/18 18 1 P001 CK WIRE		1,320.63	0.00	8,591.94
		10/18/17 18 2 J065 2017 Added S		115.65	0.00	8,707.59
		05/07/18 18 2 P001 CK WIRE		1,322.52	0.00	7,385.07
		08/01/18 18 3 P001 CK WIRE		1,525.69	0.00	5,859.38
		10/31/18 18 4 P001 CK WIRE		1,528.61	0.00	4,330.77
		02/01/19 19 1 P001 CK WIRE		1,424.84	0.00	2,905.93
		04/25/19 19 2 P001 CK WIRE		1,424.84	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09
704 9	JONES, CHARLES W & QUEEN E 47 GAINSCOTT LANE WILLINGBORO, NJ 47 GAINSCOTT LANE	33600 116600 00154 0 08046 0 2 150200 0.00		2,888.73 2,888.71	3,026.92 1,507.25	0.00 10,311.61 10,311.61
		02/07/18 18 1 P001 CK 22 checks		1,423.90	0.00	8,887.71
		03/28/18 18 2 JHR Homestead Credi		306.15-	0.00	8,581.56
		05/01/18 18 2 P001 CK 22 CHECKS		1,117.74	0.00	7,463.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,504.26	0.00	5,959.56
		07/30/18 18 4 JHR Homestead Credi		256.15-	0.00	5,703.41
		11/02/18 18 4 P001 CK 24 checks		1,251.10	0.00	4,452.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,464.83	0.00	2,987.48
		03/25/19 19 2 JHR Homestead Credi		306.15-	0.00	2,681.33
		05/06/19 19 2 P001 CK 19 CHECKS		1,158.67	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 10	MAYTAN, PAUL M & BEVERLY A 43 GAINSCOTT LANE WILLINGBORO, NJ 43 GAINSCOTT LANE	33600 87900 08046 0 2 121500	0.00	2,336.75 2,336.75	2,448.54 1,219.25	0.00 8,341.29 8,341.29
		08/20/18 18 1 P001 CS		1,151.82	46.07	7,189.47
		08/20/18 18 2 P001 CS		1,151.82	43.12	6,037.65
		08/20/18 18 3 P001 CS		448.17	0.00	5,589.48
		12/27/18 18 3 P001 CS		768.66	48.81	4,820.82
		12/27/18 18 3 R001 CS		768.66	48.81	5,589.48
	Original Payment Date: 12/27/18					
		12/27/18 18 3 P001 CS		334.13	34.14	5,255.35
		12/27/18 18 3 P001 CK		434.53	0.00	4,820.82
		12/27/18 18 4 P001 CS		1,219.25	34.14	3,601.57
		12/27/18 18 4 R001 CS		1,219.25	34.14	4,820.82
	Original Payment Date: 12/27/18					
		12/27/18 18 4 P001 CS		0.00	48.81	4,820.82
		12/27/18 18 4 P001 CK		1,219.25	0.00	3,601.57
		06/12/19 19 1 P001 CS		1,184.93	34.49	2,416.64
		06/12/19 19 2 P001 CS		868.88	20.70	1,547.76
	Per Diem Interest:				6.95	1,554.71
704 11	ST. GERMAIN, YVROSE 39 GAINSCOTT LANE WILLINGBORO, NJ 39 GAINSCOTT LANE	33600 142300 00660 0 08046 0 2 175900	0.00	3,383.01 3,382.99	3,544.83 1,765.15	0.00 12,075.98 12,075.98
		02/07/18 18 1 P001 CK WIRE		1,667.54	0.00	10,408.44
		05/07/18 18 2 P001 CK WIRE		1,667.53	0.00	8,740.91
		08/01/18 18 3 P001 CK WIRE		1,761.64	0.00	6,979.27
		10/31/18 18 4 P001 CK WIRE		1,765.15	0.00	5,214.12
		02/01/19 19 1 P001 CK WIRE		1,715.47	0.00	3,498.65
		04/25/19 19 2 P001 CK WIRE		1,715.46	0.00	1,783.19
	Per Diem Interest:				0.00	1,783.19
704 12	ANKRAH, TRACY R 35 GAINSCOTT LN WILLINGBORO, NJ 35 GAINSCOTT LANE	32500 109100 00660 0 08046 0 2 141600	0.00	2,723.33 2,723.32	2,853.59 1,420.96	0.00 9,721.20 9,721.20
		02/07/18 18 1 P001 CK WIRE		1,342.37	0.00	8,378.83
		03/28/18 18 2 JHR Homestead Credi		155.13-	0.00	8,223.70
		05/07/18 18 2 P001 CK WIRE		1,187.24	0.00	7,036.46
		08/01/18 18 3 P001 CK WIRE		1,418.12	0.00	5,618.34
		07/30/18 18 4 JHR Homestead Credi		155.13-	0.00	5,463.21
		10/31/18 18 4 P001 CK WIRE		1,265.83	0.00	4,197.38
		02/01/19 19 1 P001 CK WIRE		1,380.96	0.00	2,816.42
		03/25/19 19 2 JHR Homestead Credi		155.13-	0.00	2,661.29
		04/25/19 19 2 P001 CK WIRE		1,225.82	0.00	1,435.47
	Per Diem Interest:				0.00	1,435.47

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704 13	SENIOR, JENNIFER 33 GAINSCOTT LA WILLINGBORO, NJ 33 GAINSCOTT LANE	32500 143900 08046 0 2 176400	0.00	3,392.62 3,392.61	3,554.91 1,770.16	0.00 12,110.30 12,110.30
		02/07/18 18 1 P001 CK WIRE		1,672.28	0.00	10,438.02
		03/28/18 18 2 JHR Homestead Credi		174.48-	0.00	10,263.54
		05/07/18 18 2 P001 CK WIRE		1,497.79	0.00	8,765.75
		08/01/18 18 3 P001 CK WIRE		1,766.65	0.00	6,999.10
		07/30/18 18 4 JHR Homestead Credi		174.48-	0.00	6,824.62
		10/31/18 18 4 P001 CK WIRE		1,595.68	0.00	5,228.94
		02/01/19 19 1 P001 CK WIRE		1,720.34	0.00	3,508.60
		04/25/19 19 2 P001 CK WIRE		1,720.34	0.00	1,788.26
		Per Diem Interest:			0.00	1,788.26
704 15	MINOTT, GUY A & JUDY A 25 GAINSCOTT LANE WILLINGBORO, NJ 25 GAINSCOTT LANE	32500 163500 08046 0 2 196000	0.00	3,769.57 3,769.57	3,949.89 1,966.86	0.00 13,455.89 13,455.89
		02/22/18 18 1 J075		1,858.08-	0.00	11,597.81
		02/22/18 18 1 J075		1,858.08	0.00	13,455.89
		09/18/18 18 1 P001 CS		600.00	0.00	12,855.89
		01/25/19 18 1 P001 CS		121.81	79.89	12,734.08
		01/25/19 18 1 R001 CS		121.81	79.89	12,855.89
	Original	Payment Date: 01/25/19				
		01/25/19 18 1 P001 CS		500.00	0.00	12,355.89
		05/28/19 18 1 P001 CK 274404		758.08	46.62	11,597.81
		03/28/18 18 2 JHR Homestead Credi		255.37-	0.00	11,342.44
		01/25/19 18 2 P001 CS		0.00	101.77	11,342.44
		01/25/19 18 2 R001 CS		0.00	101.77	11,342.44
	Original	Payment Date: 01/25/19				
		05/28/19 18 2 P001 CK 274404		1,602.71	98.57	9,739.73
		01/25/19 18 3 P001 CS		0.00	124.65	9,739.73
		01/25/19 18 3 R001 CS		0.00	124.65	9,739.73
	Original	Payment Date: 01/25/19				
		05/28/19 18 3 P001 CK 274404		1,962.94	120.72	7,776.79
		07/30/18 18 4 JHR Homestead Credi		255.37-	0.00	7,521.42
		01/25/19 18 4 P001 CS		0.00	71.88	7,521.42
		01/25/19 18 4 R001 CS		0.00	71.88	7,521.42
	Original	Payment Date: 01/25/19				
		05/28/19 18 4 P001 CK 274404		1,711.49	105.26	5,809.93
		05/28/19 19 1 P001 CK 274404		1,911.49	111.82	3,898.44
		03/25/19 19 2 JHR Homestead Credi		255.37-	0.00	3,643.07
		05/28/19 19 2 P001 CK 274404		1,656.12	22.36	1,986.95
		05/28/19 19 3 P001 CK 274404		9.59	0.00	1,977.36
		Per Diem Interest:			0.00	1,977.36

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704 16	THOMPSON, JAMES T & ALBERTHA E 23 GAINSCOTT LANE WILLINGBORO, NJ 23 GAINSCOTT LANE	32500 85322 120800 08046 0 2 153300	0.00	2,948.35 2,948.34	3,089.38 1,538.36	0.00 10,524.43 10,524.43
		02/02/18 18 1 P001 CK 2 CHECKS		1,453.29	0.00	9,071.14
		05/01/18 18 2 P001 CK 2 CHECKS		1,453.28	0.00	7,617.86
		07/18/18 18 3 P001 CK 2 CHECKS		1,535.30	0.00	6,082.56
		10/23/18 18 4 P001 CK 4 CHECKS		1,538.36	0.00	4,544.20
		01/15/19 19 1 P001 CK 7035347427		1,495.06	0.00	3,049.14
		04/25/19 19 2 P001 CK WIRE		1,495.06	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08
704 17	SHACKELFORD, FRANCINE 19 GAINSCOTT LANE WILLINGBORO, NJ 19 GAINSCOTT LANE	32500 00660 114900 08046 0 2 147400	0.00	2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,722.02
		05/07/18 18 2 P001 CK WIRE		1,397.35	0.00	7,324.67
		08/01/18 18 3 P001 CK WIRE		1,476.21	0.00	5,848.46
		10/31/18 18 4 P001 CK WIRE		1,479.15	0.00	4,369.31
		02/01/19 19 1 P001 CK WIRE		1,437.52	0.00	2,931.79
		04/25/19 19 2 P001 CK WIRE		1,437.52	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
704 18	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 15 GAINSCOTT LANE	32500 00154 101100 73134 0 2 133600	**Sp Charges**	2,569.47 2,569.46	2,692.37 1,340.68	0.00 9,171.98 9,171.98
		02/16/18 18 1 P001 CK 4001050722		1,266.53	0.00	7,905.45
		05/07/18 18 2 P001 CK WIRE		1,266.53	0.00	6,638.92
		08/01/18 18 3 P001 CK WIRE		1,338.00	0.00	5,300.92
		10/31/18 18 4 P001 CK WIRE		1,340.68	0.00	3,960.24
		02/01/19 19 1 P001 CK WIRE		1,302.94	0.00	2,657.30
		04/25/19 19 2 P001 CK WIRE		1,302.93	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
704 19	HOSKINS, BRITTIAN J & ESTELLA 11 GAINSCOTT LANE WILLINGBORO, NJ 11 GAINSCOTT LANE	34200 SC001 *Lien**Lien* 105700 08046 0 2 139900	500.00	2,565.64 2,565.62	2,694.34 1,341.39	0.00 9,166.99 9,166.99
		03/14/18 18 1 P001 CR 3724230779		0.00	27.17	9,166.99
		03/28/18 18 1 P001 CR 3725511965		0.00	8.85	9,166.99
		04/04/18 18 1 P001 CR 3726313131		0.00	3.79	9,166.99
		04/27/18 18 1 P001 CR 3728709800		0.00	14.53	9,166.99
		05/07/18 18 1 P001 CR 3729737768		0.00	6.32	9,166.99
		05/17/18 18 1 P001 CR 3730699408		0.00	6.32	9,166.99
		05/21/18 18 1 J052 ENTERED 2X'S ER		250.00-	0.00	8,916.99
		05/21/18 18 1 J052 ERROR		250.00	0.00	9,166.99
		12/07/18 18 1 P005 CK 29433		1,263.76	124.48	7,903.23

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704	19	HOSKINS, BRITTIAN J & ESTELLA	Continued			
		12/07/18 18 1 R005 CK 29433		1,263.76	124.48	9,166.99
		Original Payment Date: 12/07/18				
		12/07/18 18 1 P005 CK 29449		1,263.76	232.68	7,903.23
		05/17/18 18 2 P001 CR 3730699408		0.00	10.11	7,903.23
		05/21/18 18 2 J052 POSTAL RETURNED		250.00	0.00	8,153.23
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	8,403.23
		05/21/18 18 2 J052 POSTED 2X'S ERR		250.00-	0.00	8,153.23
		12/07/18 18 2 P005 CK 29433		1,513.75	149.10	6,639.48
		12/07/18 18 2 R005 CK 29433		1,513.75	149.10	8,153.23
		Original Payment Date: 12/07/18				
		12/07/18 18 2 P005 CK 29449		1,513.75	66.27	6,639.48
		12/07/18 18 3 P005 CK 29433		1,338.60	82.32	5,300.88
		12/07/18 18 3 R005 CK 29433		1,338.60	82.32	6,639.48
		Original Payment Date: 12/07/18				
		12/07/18 18 3 P005 CK 29449		1,338.60	53.95	5,300.88
		12/07/18 18 4 P005 CK 29433		1,341.39	22.13	3,959.49
		12/07/18 18 4 R005 CK 29433		1,341.39	22.13	5,300.88
		Original Payment Date: 12/07/18				
		12/07/18 18 4 P005 CK 29449		1,341.39	22.13	3,959.49
		03/26/19 19 1 P005 CK 41402		1,301.88	36.45	2,657.61
		06/20/19 19 2 P005 CK 43266		1,301.87	31.90	1,355.74
		Per Diem Interest:			0.00	1,355.74
704	GEE, DANIELLE R & JONES, THELMA M	34400				0.00
20	2 GENERAL LANE	164500		3,825.36	4,487.68	
	WILLINGBORO, NJ	08046 0		3,825.34	1,995.96	14,134.34
	2 GENERAL LANE	2 198900 0.00				14,134.34
		02/07/18 18 1 P001 CK WIRE		1,885.58	0.00	12,248.76
		07/05/18 18 2 P001 CK 4991		1,885.05	33.67	10,363.71
		02/11/19 18 2 P001 CK 009217		0.52	0.06	10,363.19
		02/11/19 18 3 P001 CK 009217		1,656.15	186.25	8,707.04
		02/11/19 18 3 P001 CK 009216		335.83	0.00	8,371.21
		02/11/19 18 4 P001 CK 009217		0.00	96.80	8,371.21
		02/11/19 18 4 P001 CK 009216		1,995.96	0.00	6,375.25
		02/11/19 19 1 P001 CK 009216		1,939.78	0.00	4,435.47
		04/25/19 19 2 P001 CK WIRE		1,939.77	0.00	2,495.70
		Per Diem Interest:			0.00	2,495.70
704	DERISSE, MARK G & RUTHA	32700				0.00
21	6 GENERAL LANE	00597 103800		2,625.24	2,750.82	
	WILLINGBORO, NJ	08046 0		2,625.24	1,369.78	9,371.08
	6 GENERAL LANE	2 136500 0.00				9,371.08
		02/07/18 18 1 P001 CK 22 checks		1,294.02	0.00	8,077.06
		05/01/18 18 2 P001 CK 22 CHECKS		1,294.02	0.00	6,783.04
		08/06/18 18 3 P001 CK 24 CHECKS		1,367.05	0.00	5,415.99
		11/02/18 18 4 P001 CK 24 checks		1,369.78	0.00	4,046.21
		02/07/19 19 1 P001 CK 30 CHECKS		1,331.22	0.00	2,714.99
		05/06/19 19 2 P001 CK 19 CHECKS		1,331.22	0.00	1,383.77
		Per Diem Interest:			0.00	1,383.77

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704 22	HIRSCH, SARA (TRUSTEE) 2605 ROUTE 130 CINNAMINSON, NJ 10 GENERAL LANE	32500 00672 103300 08077 0 2 135800	0.00	2,611.78 2,611.77	2,736.71 1,362.75	0.00 9,323.01 9,323.01
		01/23/18 18 1 P001 CK 503		1,287.39	0.00	8,035.62
		04/25/18 18 2 P001 CK 504		1,287.38	0.00	6,748.24
		08/21/18 18 3 P001 CK 506		1,360.04	0.00	5,388.20
		11/13/18 18 4 P001 CK 508		1,362.75	0.00	4,025.45
		01/30/19 19 1 P001 CK 515		1,324.39	0.00	2,701.06
		04/24/19 19 2 P001 CK 521		1,324.39	0.00	1,376.67
		Per Diem Interest:			0.00	1,376.67
704 24	SMITH, RONNIE L & BRENDA 16 GENERAL LANE WILLINGBORO, NJ 16 GENERAL LANE	32500 00660 129800 08046 0 2 162300	0.00	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/05/18 18 1 P001 CK 1450		1,538.61	0.00	9,603.69
		05/04/18 18 2 P001 CK 1479		1,538.60	0.00	8,065.09
		08/06/18 18 3 P001 CK 1506		1,625.44	0.00	6,439.65
		10/31/18 18 4 P001 CK 1525		1,628.67	0.00	4,810.98
		02/04/19 19 1 P001 CK 1550		1,582.83	0.00	3,228.15
		05/06/19 19 2 P001 CK 1579		1,582.83	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
704 25	SPITZ, TIMOTHY C/O REMAX 236 W ROUTE 38 STE:110 MOORESTOWN, NJ 20 GENERAL LANE	32500 99400 08057 0 2 131900	0.00	2,536.78 2,536.76	2,658.12 1,323.61	0.00 9,055.27 9,055.27
		01/30/18 18 1 P001 CK 15842		1,250.42	0.00	7,804.85
		04/24/18 18 2 P001 CK 16186		1,250.41	0.00	6,554.44
		07/16/18 18 3 P001 CK 16512		1,320.98	0.00	5,233.46
		11/13/18 18 4 P001 CK 17028		1,323.61	0.00	3,909.85
		02/12/19 19 1 P001 CK 3750102444		1,286.36	3.14	2,623.49
		06/06/19 19 2 P001 CK 3759796247		1,286.35	10.00	1,337.14
		Per Diem Interest:			0.00	1,337.14
704 26	ANDERSON, ACIE JR & ROSA 24 GENERAL LANE WILLINGBORO, NJ 24 GENERAL LANE	32900 VT001 154200 08046 0 2 187100	500.00	3,473.41 3,473.40	3,645.54 1,815.04	0.00 12,407.39 12,407.39
		02/05/18 18 1 P001 CS		1,711.21	0.00	10,696.18
		02/05/18 18 1 R001 CS		1,711.21	0.00	12,407.39
	Original Payment Date: 02/05/18	02/05/18 18 1 P001 CK		1,711.21	0.00	10,696.18
		03/28/18 18 2 JHR Homestead Credi		276.23-	0.00	10,419.95
		05/02/18 18 2 P001 CS		1,434.98	0.00	8,984.97
		08/27/18 18 3 P001 CK 105		1,811.31	12.72	7,173.66
		07/30/18 18 4 JHR Homestead Credi		226.23-	0.00	6,947.43
		11/05/18 18 4 P001 CS		1,588.81	0.00	5,358.62
		02/04/19 19 1 P001 CS		1,762.20	0.00	3,596.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704	26	ANDERSON, ACIE JR & ROSA	Continued			
		05/03/19 19 2 P001 CS		1,762.19	0.00	1,834.23
				Per Diem Interest:	0.00	1,834.23
704	MIDDLEMAN, CARL	32900				0.00
27	26 GENERAL LA	00660 102100		2,596.39	2,720.59	
	WILLINGBORO, NJ	08046 0		2,596.39	1,354.72	9,268.09
	26 GENERAL LANE	2 135000 0.00				9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
				Per Diem Interest:	0.00	1,368.56
704	VILLALTA, WALTER	33200				0.00
28	30 GENERAL LA	96000		2,484.85	2,603.71	
	WILLINGBORO, NJ	08046 0		2,484.83	1,296.52	8,869.91
	30 GENERAL LANE	2 129200 0.00				8,869.91
		02/07/18 18 1 P001 CK WIRE		1,224.82	0.00	7,645.09
		05/10/18 18 2 P001 CK 10242258		1,224.81	0.00	6,420.28
		08/01/18 18 3 P001 CK WIRE		1,293.94	0.00	5,126.34
		10/31/18 18 4 P001 CK WIRE		1,296.52	0.00	3,829.82
		02/01/19 19 1 P001 CK WIRE		1,260.03	0.00	2,569.79
		04/25/19 19 2 P001 CK WIRE		1,260.02	0.00	1,309.77
				Per Diem Interest:	0.00	1,309.77
704	BETANCOURT, BRIDGET	32500				0.00
32	42 GENERAL LANE	130400		3,132.99	3,282.84	
	WILLINGBORO, NJ	08046 0		3,132.97	1,634.70	11,183.50
	42 GENERAL LANE	2 162900 0.00				11,183.50
		02/09/18 18 1 P001 CS		1,544.30	0.00	9,639.20
		05/09/18 18 2 P001 CS		1,544.29	0.00	8,094.91
		08/10/18 18 3 P001 CS		1,631.44	0.00	6,463.47
		08/10/18 18 3 R001 CS		1,631.44	0.00	8,094.91
		Original Payment Date: 08/10/18				
		08/10/18 18 3 P001 CS		272.11	0.00	7,822.80
		08/10/18 18 3 P001 CK		1,359.33	0.00	6,463.47
		07/30/18 18 4 JHR Homestead Credi		249.67-	0.00	6,213.80
		11/09/18 18 4 P001 CS		1,385.03	0.00	4,828.77
		02/11/19 19 1 P001 CS		1,588.69	0.00	3,240.08
		05/10/19 19 2 P001 CS		1,588.68	0.00	1,651.40
				Per Diem Interest:	0.00	1,651.40
704	NAPOLITANO, CHELSEA	32500				0.00
33	44 GENERAL LN	00660 116400		2,863.73	3,000.70	
	WILLINGBORO, NJ	08046 0		2,863.72	1,494.21	10,222.36
	44 GENERAL LANE	2 148900 0.00				10,222.36
		02/07/18 18 1 P001 CK WIRE		1,411.58	0.00	8,810.78

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704	33	NAPOLITANO, CHELSEA	Continued			
		03/28/18 18	2 JHR Homestead Credi	195.66-	0.00	8,615.12
		05/07/18 18	2 P001 CK WIRE	1,215.91	0.00	7,399.21
		08/01/18 18	3 P001 CK WIRE	1,491.23	0.00	5,907.98
		07/30/18 18	4 JHR Homestead Credi	195.66-	0.00	5,712.32
		10/31/18 18	4 P001 CK WIRE	1,298.55	0.00	4,413.77
		02/01/19 19	1 P001 CK WIRE	1,452.15	0.00	2,961.62
		03/25/19 19	2 JHR Homestead Credi	195.66-	0.00	2,765.96
		04/25/19 19	2 P001 CK WIRE	1,256.49	0.00	1,509.47
			Per Diem Interest:		0.00	1,509.47
704	MURPHY, YVETTE	32500				0.00
34	48 GENERAL LANE	00660 101500		2,641.63	2,700.44	
	WILLINGBORO, NJ	08046 0		2,641.61	1,344.69	9,328.37
	48 GENERAL LANE	2 134000 0.00				9,328.37
		09/19/17 18	1 J088 value: 6,800-	64.47-	0.00	9,263.90
		02/02/18 18	1 P001 CK 2 CHECKS	1,270.32	0.00	7,993.58
		09/19/17 18	2 J088 value: 6,800-	64.46-	0.00	7,929.12
		03/28/18 18	2 JHR Homestead Credi	244.23-	0.00	7,684.89
		05/01/18 18	2 P001 CK 2 CHECKS	1,026.09	0.00	6,658.80
		07/18/18 18	3 P001 CK 2 CHECKS	1,342.01	0.00	5,316.79
		07/30/18 18	4 JHR Homestead Credi	244.23-	0.00	5,072.56
		10/23/18 18	4 P001 CK 4 CHECKS	1,100.46	0.00	3,972.10
		01/31/19 19	1 P001 CK	1,306.84	0.00	2,665.26
		03/25/19 19	2 JHR Homestead Credi	244.23-	0.00	2,421.03
		04/25/19 19	2 P001 CK WIRE	1,062.60	0.00	1,358.43
			Per Diem Interest:		0.00	1,358.43
704	FEINGOLD, YAAKOV	33300	**Sp Charges**			0.00
36	P.O. BOX 821	154300		3,608.02	3,780.61	
	LAKEWOOD NJ	08701 0		3,608.02	1,882.57	12,879.22
	54 GENERAL LANE	2 187600 0.00				12,879.22
		05/08/18 18	1 P001 CK 3729861064	0.00	86.25	12,879.22
		10/01/18 18	1 P001 CK 528533	0.00	127.16	12,879.22
		10/01/18 18	1 P001 CK 528551	5.52	0.00	12,873.70
		02/07/19 18	1 P001 CK 3749626655	1,772.93	111.69	11,100.77
		10/01/18 18	2 P001 CK 528533	0.00	133.38	11,100.77
		02/07/19 18	2 P001 CK 3749626655	1,764.72	112.04	9,336.05
		10/01/18 18	3 P001 CK 528533	0.00	56.36	9,336.05
		02/07/19 18	3 P001 CK 3749626655	0.00	118.37	9,336.05
		02/07/19 18	4 P001 CK 3749626655	0.00	90.36	9,336.05
			Per Diem Interest:		556.85	9,892.90
705	WATSON, HERBERT & RHONDA	34300				0.00
1	4 GALTON LANE	135800		3,271.45	3,427.94	
	WILLINGBORO, NJ	08046 0		3,271.45	1,706.95	11,677.79
	4 GALTON LANE	2 170100 0.00				11,677.79
		02/12/18 18	1 P001 CK 9003	1,612.55	0.00	10,065.24
		03/28/18 18	2 JHR Homestead Credi	272.99-	0.00	9,792.25
		05/09/18 18	2 P001 CK 9013	1,339.56	0.00	8,452.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705	1	WATSON, HERBERT & RHONDA	Continued			
		08/09/18 18 3 P001 CK 6763		1,703.55	0.00	6,749.14
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	6,526.15
		11/05/18 18 4 P001 CK 9023		1,483.96	0.00	5,042.19
		11/05/18 19 1 P001 CK 9023		219.99	0.00	4,822.20
		02/08/19 19 1 P001 CK 6789		1,438.91	0.00	3,383.29
		03/25/19 19 2 JHR Homestead Credi		272.99-	0.00	3,110.30
		05/09/19 19 2 P001 CK 6800		1,385.91	0.00	1,724.39
		Per Diem Interest:			0.00	1,724.39
705	2	CHAMBLISS, TAMIKA	32700			0.00
		6 GALTON LANE	00660 112300	2,788.72	2,922.12	
		WILLINGBORO, NJ	08046 0	2,788.71	1,455.07	9,954.62
		6 GALTON LANE	2 145000 0.00			9,954.62
		05/07/18 18 1 P001 CK WIRE		1,153.78	30.95	8,800.84
		08/01/18 18 1 P001 CK WIRE		220.82	4.12	8,580.02
		08/01/18 18 2 P001 CK WIRE		1,197.37	29.87	7,382.65
		10/31/18 18 2 P001 CK 0606796		177.23	3.51	7,205.42
		10/31/18 18 3 P001 CK 0606796		1,416.75	31.92	5,788.67
		10/31/18 18 3 P001 CK 0606837		35.43	0.00	5,753.24
		10/31/18 18 4 P001 CK WIRE		1,455.07	0.00	4,298.17
		02/01/19 19 1 P001 CK WIRE		1,414.12	0.00	2,884.05
		04/25/19 19 2 P001 CK WIRE		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
705	3	COLEMAN, WILLIAM R	32500			0.00
		10 GALTON LANE	00154 147000	3,452.24	3,617.38	
		WILLINGBORO, NJ	08046 0	3,452.23	1,801.28	12,323.13
		10 GALTON LANE	2 179500 0.00			12,323.13
		02/07/18 18 1 P001 CK WIRE		1,701.66	0.00	10,621.47
		05/07/18 18 2 P001 CK WIRE		1,701.66	0.00	8,919.81
		08/01/18 18 3 P001 CK WIRE		1,797.70	0.00	7,122.11
		10/31/18 18 4 P001 CK WIRE		1,801.28	0.00	5,320.83
		02/01/19 19 1 P001 CK WIRE		1,750.58	0.00	3,570.25
		04/25/19 19 2 P001 CK WIRE		1,750.57	0.00	1,819.68
		Per Diem Interest:			0.00	1,819.68
705	4	CUNNINGHAM, JAMES A & MARGARET	32500			0.00
		12 GALTON LANE	99500	2,538.69	2,660.13	
		WILLINGBORO, NJ	08046 0	2,538.69	1,324.62	9,062.13
		12 GALTON LANE	2 132000 0.00			9,062.13
		02/09/18 18 1 P001 CK 2814		1,251.36	0.00	7,810.77
		03/28/18 18 2 JHR Homestead Credi		275.07-	0.00	7,535.70
		05/03/18 18 2 P001 CK 2833		976.29	0.00	6,559.41
		08/02/18 18 3 P001 CK 2849		1,321.98	0.00	5,237.43
		07/30/18 18 4 JHR Homestead Credi		225.07-	0.00	5,012.36
		11/01/18 18 4 P001 CK 2870		1,099.55	0.00	3,912.81
		02/14/19 19 1 P001 CK 2915		1,287.33	0.00	2,625.48
		03/25/19 19 2 JHR Homestead Credi		275.07-	0.00	2,350.41
		05/02/19 19 2 P001 CK 2881		1,012.26	0.00	1,338.15

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705	4	CUNNINGHAM, JAMES A & MARGARET	Continued			
			Per Diem Interest:		0.00	1,338.15
705 5	LILLEY, TREVOR F & SMITH, CYNTHIA D 16 GALTON LANE WILLINGBORO, NJ 16 GALTON LANE	32500 126800 08046 0 2 159300	0.00	3,063.75 3,063.73	3,210.29 1,598.57	0.00 10,936.34 10,936.34
		07/24/18 18 1 P001 CK 3735897394		0.00	130.63	10,936.34
		09/17/18 18 1 P001 CK 15701		316.37	0.00	10,619.97
		09/17/18 18 1 R001 CK 15701		316.37	0.00	10,936.34
		Original Payment Date: 09/17/18				
		09/17/18 18 1 P001 CK 15701		316.31	0.00	10,620.03
		05/06/19 18 1 P001 CK 3757630010		1,193.86	136.70	9,426.17
		07/24/18 18 2 P001 CK 3735897394		0.00	62.67	9,426.17
		05/06/19 18 2 P001 CK 3757630010		1,510.16	172.91	7,916.01
		05/06/19 18 3 P001 CK 3757630010		82.03	182.67	7,833.98
		05/06/19 18 4 P001 CK 3757630010		0.00	147.87	7,833.98
		05/06/19 19 1 P001 CK 3757630010		0.00	73.80	7,833.98
		Per Diem Interest:			252.64	8,086.62
705 6	BACH, BRANDON 20 GALTON LANE WILLINGBORO, NJ 20 GALTON LANE	32500 91700 00660 0 08046 0 2 124200	0.00	2,388.68 2,388.67	2,502.95 1,246.34	0.00 8,526.64 8,526.64
		02/07/18 18 1 P001 CK WIRE		1,177.42	0.00	7,349.22
		05/07/18 18 2 P001 CK WIRE		1,177.41	0.00	6,171.81
		08/01/18 18 3 P001 CK WIRE		1,243.87	0.00	4,927.94
		07/30/18 18 4 JHR Homestead Credi		150.15-	0.00	4,777.79
		10/31/18 18 4 P001 CK WIRE		1,096.19	0.00	3,681.60
		02/01/19 19 1 P001 CK WIRE		1,211.26	0.00	2,470.34
		04/25/19 19 2 P001 CK WIRE		1,211.26	0.00	1,259.08
		Per Diem Interest:			0.00	1,259.08
705 7	MCFADDEN, JOHNNY & BETTSEY 22 GALTON LANE WILLINGBORO, NJ 22 GALTON LANE	32500 102600 08046 0 2 135100	0.00	2,598.32 2,598.31	2,722.61 1,355.72	0.00 9,274.96 9,274.96
		04/27/18 18 1 P001 CK 2403		1,280.75	0.00	7,994.21
		03/28/18 18 2 JHR Homestead Credi		269.63-	0.00	7,724.58
		04/27/18 18 2 P001 CK 2403		1,011.12	0.00	6,713.46
		12/07/18 18 3 P001 CK 2437		1,353.03	0.00	5,360.43
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,140.80
		12/07/18 18 4 P001 CK 2437		1,136.09	0.00	4,004.71
		12/07/18 19 1 P001 CK 2437		1,317.57	0.00	2,687.14
		03/25/19 19 2 JHR Homestead Credi		269.63-	0.00	2,417.51
		06/10/19 19 2 P001 CK 2458		1,047.93	0.00	1,369.58
		Per Diem Interest:			0.00	1,369.58

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705 8	DENIS, RALPH 26 GALTON LANE WILLINGBORO NJ 26 GALTON LANE	32800 130300 08046 0 2 163100	0.00	3,136.83 3,136.82	3,286.88 1,636.70	0.00 11,197.23 11,197.23
		02/07/18 18 1 P001 CK WIRE		1,546.19	0.00	9,651.04
		05/07/18 18 2 P001 CK WIRE		1,546.19	0.00	8,104.85
		08/01/18 18 3 P001 CK WIRE		1,633.45	0.00	6,471.40
		10/31/18 18 4 P001 CK WIRE		1,636.70	0.00	4,834.70
		02/01/19 19 1 P001 CK WIRE		1,590.64	0.00	3,244.06
		04/25/19 19 2 P001 CK WIRE		1,590.63	0.00	1,653.43
		Per Diem Interest:			0.00	1,653.43
705 9	RIVERA, JOSE & LETICIA 28 GALTON LANE WILLINGBORO, NJ 28 GALTON LANE	33200 153800 08046 0 2 187000	0.00	3,596.48 3,596.48	3,768.52 1,876.54	0.00 12,838.02 12,838.02
		02/07/18 18 1 P001 CK WIRE		1,772.76	0.00	11,065.26
		03/28/18 18 2 JHR Homestead Credi		260.29-	0.00	10,804.97
		05/07/18 18 2 P001 CK WIRE		1,512.47	0.00	9,292.50
		08/06/18 18 3 P001 CK 105878		1,872.81	0.00	7,419.69
		07/30/18 18 4 JHR Homestead Credi		260.29-	0.00	7,159.40
		11/06/18 18 4 P001 CK 148104		1,616.25	0.00	5,543.15
		01/31/19 19 1 P001 CK		1,823.72	0.00	3,719.43
		03/25/19 19 2 JHR Homestead Credi		173.61-	0.00	3,545.82
		05/06/19 19 2 P001 CK 270069		1,650.11	0.00	1,895.71
		Per Diem Interest:			0.00	1,895.71
705 10	GOODING, CURTIS L 32 GALTON LANE WILLINGBORO, NJ 32 GALTON LANE	33300 113800 08046 0 2 147100	0.00	2,829.11 2,829.10	2,964.44 1,476.14	0.00 10,098.79 10,098.79
		02/08/18 18 1 P001 CK 443		1,394.51	0.00	8,704.28
		02/08/18 18 2 P001 CK 443		105.49	0.00	8,598.79
		05/10/18 18 2 P001 CK 467		1,289.02	0.00	7,309.77
		08/09/10 18 3 P001 CK 495		1,262.23	0.00	6,047.54
		08/09/10 18 3 R001 CK 495		1,262.23	0.00	7,309.77
	Original Payment Date: 08/09/10					
		05/10/18 18 3 P001 CK 467		210.98	0.00	7,098.79
		08/09/18 18 3 P001 CK 495		1,262.23	0.00	5,836.56
		08/09/10 18 4 P001 CK 495		237.77	0.00	5,598.79
		08/09/10 18 4 R001 CK 495		237.77	0.00	5,836.56
	Original Payment Date: 08/09/10					
		08/09/18 18 4 P001 CK 495		237.77	0.00	5,598.79
		11/02/18 18 4 P001 CK 519		1,238.37	0.00	4,360.42
		02/07/19 19 1 P001 CK 560		1,434.60	0.00	2,925.82
		05/13/19 19 2 P001 CK 543		1,434.59	3.83	1,491.23
		05/13/19 19 3 P001 CK 543		61.58	0.00	1,429.65
		Per Diem Interest:			0.00	1,429.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 11	EURE, MARILYN R 34 GALTON LANE WILLINGBORO, NJ 34 GALTON LANE	33100 00597 126000 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/06/18 18 3 P001 CK 105878		1,593.39	0.00	6,312.69
		11/06/18 18 4 P001 CK 148104		1,596.56	0.00	4,716.13
		01/31/19 19 1 P001 CK		1,551.63	0.00	3,164.50
		05/06/19 19 2 P001 CK 270069		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
705 12	THOMAS, DALLAS & JEWELL 38 GALTON LANE WILLINGBORO, NJ 38 GALTON LANE	32500 107700 08046 0 2 140200	*Lien**Lien*	2,696.40 2,696.39	2,825.39 1,406.90	0.00 9,625.08 9,625.08
		06/12/18 18 1 P005 CK 640		1,329.10	84.40	8,295.98
		06/12/18 18 2 P005 CK 640		1,329.09	24.59	6,966.89
		10/03/18 18 3 P005 CK 3123		1,404.11	33.70	5,562.78
		12/05/18 18 4 P005 CK 3707		1,406.90	13.37	4,155.88
		04/02/19 19 1 P005 CK 4965		1,367.30	41.70	2,788.58
		05/22/19 19 2 P005 CK 838		1,367.30	41.70	1,421.28
		Per Diem Interest:			0.00	1,421.28
705 14	WHITING, LYNAIRE 44 GALTON LANE WILLINGBORO, NJ 44 GALTON LANE	32500 101200 08046 0 2 133700		2,571.39 2,571.38	2,694.40 1,341.68	0.00 9,178.85 9,178.85
		02/05/18 18 1 P001 CK 1320		1,267.48	0.00	7,911.37
		05/03/18 18 2 P001 CK 1364		1,267.47	0.00	6,643.90
		08/08/18 18 3 P001 CK 1412		1,339.01	0.00	5,304.89
		11/02/18 18 4 P001 CK 1446		1,341.68	0.00	3,963.21
		02/05/19 19 1 P001 CK 1500		1,303.91	0.00	2,659.30
		05/03/19 19 2 P001 CK 131		1,303.91	0.00	1,355.39
		Per Diem Interest:			0.00	1,355.39
705 16	AYOUB, MA 58 GAMEWELL LANE WILLINGBORO TWP, NJ 58 GAMEWELL LANE	34300 00154 202200 08046 0 2 236500	**Sp Charges**	4,548.49 4,548.49	4,766.07 2,373.28	0.00 16,236.33 16,236.33
		02/07/18 18 1 P001 CK 22 checks		2,242.02	0.00	13,994.31
		05/01/18 18 2 P001 CK 22 CHECKS		2,242.02	0.00	11,752.29
		08/06/18 18 3 P001 CK 24 CHECKS		2,368.55	0.00	9,383.74
		11/02/18 18 4 P001 CK 24 checks		2,373.28	0.00	7,010.46
		03/15/19 19 1 P001 CS		2,306.47	0.00	4,703.99
		07/16/19 19 2 P001 CS		2,306.47	0.00	2,397.52
		07/16/19 19 2 R001 CS		2,306.47	0.00	4,703.99
	Original Payment Date: 07/16/19	07/16/19 19 2 P001 CK		2,306.47	0.00	2,397.52
		Per Diem Interest:			0.00	2,397.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 17	KING, FREDDIE E SR & MARGARET A 64 GAMEWELL LANE WILLINGBORO, NJ 64 GAMEWELL LANE	35000 00660 119500 08046 0 2 154500	0.00	2,971.43 2,971.42	3,113.56 1,550.41	0.00 10,606.82 10,606.82
		02/07/18 18 1 P001 CK 22 checks		1,464.66	0.00	9,142.16
		05/01/18 18 2 P001 CK 22 CHECKS		1,464.66	0.00	7,677.50
		05/31/19 18 3 P001 CK 894297		1,547.32	106.74	6,130.18
		05/31/19 18 4 P001 CK 894297		1,170.15	162.02	4,960.03
		05/31/19 18 4 P001 CK 894296		380.26	0.00	4,579.77
		05/31/19 19 1 P001 CK 894297		0.00	89.65	4,579.77
		05/31/19 19 1 P001 CK 894296		1,506.77	0.00	3,073.00
		05/31/19 19 2 P001 CK 894297		0.00	21.85	3,073.00
		05/31/19 19 2 P001 CK 894296		1,126.50	0.00	1,946.50
		05/31/19 19 2 P001 CK 894327		380.26	0.00	1,566.24
		Per Diem Interest:			0.00	1,566.24
705 18	ASSON, JENNIFER 53 GENERAL LANE WILLINGBORO, NJ 53 GENERAL LANE	33100 121900 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
705 19	ROGERS, BRIAN T 3605 KINGSBRIDGE AVE 4G BRONX, NY 49 GENERAL LANE	32500 00660 114600 10463 0 2 147100	0.00	2,829.11 2,829.10	2,964.44 1,476.14	0.00 10,098.79 10,098.79
		02/07/18 18 1 P001 CK WIRE		1,394.51	0.00	8,704.28
		05/07/18 18 2 P001 CK WIRE		1,394.51	0.00	7,309.77
		08/01/18 18 3 P001 CK WIRE		1,473.21	0.00	5,836.56
		10/31/18 18 4 P001 CK WIRE		1,476.14	0.00	4,360.42
		02/01/19 19 1 P001 CK WIRE		1,434.60	0.00	2,925.82
		04/25/19 19 2 P001 CK WIRE		1,434.59	0.00	1,491.23
		Per Diem Interest:			0.00	1,491.23
705 20	BOWSER, MELODY E 47 GENERAL LN WILLINGBORO, NJ 47 GENERAL LANE	32500 00597 91600 08046 0 2 124100	*Lien**Sp Charges*	2,386.76 2,386.75	2,500.93 1,245.34	0.00 8,519.78 8,519.78
		12/07/18 18 1 P005 CK 29459		1,176.47	178.24	7,343.31
		12/07/18 18 2 P005 CK 29459		1,176.47	125.29	6,166.84
		12/07/18 18 3 P005 CK 29459		1,242.86	76.44	4,923.98
		12/07/18 18 4 P005 CK 29459		1,245.34	20.55	3,678.64
		03/26/19 19 1 P005 CK 41436		1,210.29	33.89	2,468.35
		06/20/19 19 2 P005 CK 43287		1,210.28	29.65	1,258.07

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705	20	BOWSER, MELODYE	Continued			
			Per Diem Interest:		0.00	1,258.07
705 21	LEAHY, WILLIAM R 43 GENERAL LANE WILLINGBORO, NJ 43 GENERAL LANE	32500 99900 08046 0 2 132400 0.00	*Lien**Sp Charges*	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/21/18 18 1 P005 CK 5550		1,255.16	9.41	7,834.43
		05/24/18 18 2 P005 CK 5701		1,255.15	12.55	6,579.28
		08/17/18 18 3 P005 CK 5835		1,325.99	10.61	5,253.29
		02/25/19 18 4 P005 CK 6171		1,328.62	71.75	3,924.67
		02/25/19 19 1 P005 CK 6171		1,291.23	11.62	2,633.44
		05/15/19 19 2 P005 CK 6281		1,291.23	9.04	1,342.21
			Per Diem Interest:		0.00	1,342.21
705 22	REYES, FRANKLIN RODRIGUEZ 41 GENERAL LANE WILLINGBORO, NJ 41 GENERAL LANE	32500 00660 85000 08046 0 2 117500 0.00		2,259.82 2,259.82	2,860.61 1,179.11	0.00 8,559.36 8,559.36
		05/03/18 18 1 P001 CK 533		1,113.90	0.00	7,445.46
		05/22/18 18 2 P001 CK 3687		1,113.90	5.20	6,331.56
		05/22/18 18 3 P001 CK 3687		0.90	0.00	6,330.66
		06/07/18 18 3 P001 CK 3679		1,382.18	0.00	4,948.48
		06/12/18 18 3 R002 CK 3679		1,382.18	0.00	6,330.66
		Original Payment Date: 06/07/18				
		07/24/18 18 3 P001 CK 0001135632		1,175.87	0.00	5,154.79
		10/22/18 18 4 J065 2018 Added S		1,421.91	0.00	6,576.70
		10/31/18 18 4 P001 CK WIRE		1,179.11	0.00	5,397.59
		02/01/19 18 4 P001 CK WIRE		1,421.91	28.44	3,975.68
		10/22/18 19 1 J065 2018 Added S		473.98	0.00	4,449.66
		02/01/19 19 1 P001 CK WIRE		169.55	0.00	4,280.11
		04/25/19 19 1 P001 CK WIRE		1,450.35	27.07	2,829.76
		10/22/18 19 2 J065 2018 Added S		473.97	0.00	3,303.73
		04/25/19 19 2 P001 CK WIRE		142.47	0.00	3,161.26
		07/15/19 19 2 P001 CK 5004050432		1,453.12	24.30	1,708.14
		07/15/19 19 2 P001 CK 5004052294		24.30	0.00	1,683.84
			Per Diem Interest:		0.00	1,683.84
705 23	PIERRE-LOUIS, YARLIE & GUENS 37 GENERAL LANE WILLINGBORO, NJ 37 GENERAL LANE	33300 115100 08046 0 2 148400 0.00		2,854.11 2,854.10	3,839.94 1,489.18	0.00 11,037.33 11,037.33
		01/11/18 18 1 P001 CK 507658		1,406.84	0.00	9,630.49
		04/12/18 18 2 P001 CK 535755		1,406.83	0.00	8,223.66
		11/14/18 18 3 P001 CK		1,486.23	33.69	6,737.43
		11/14/18 18 4 P001 CK		1,489.18	0.00	5,248.25
		11/14/18 19 1 P001 CK		12.11	0.00	5,236.14
		11/19/18 19 1 P001 CK 362266		555.20	0.00	4,680.94
		01/22/19 19 1 P001 CK 440929		879.96	0.00	3,800.98
		04/25/19 19 2 P001 CK WIRE		1,447.27	0.00	2,353.71

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705	23	PIERRE-LOUIS, YARLIE & GUENS	Continued			
			Per Diem Interest:		0.00	2,353.71
705 24	CLEMENTS, MARK AND SHERRI 33 GENERAL LANE WILLINGBORO, NJ 33 GENERAL LANE	33400 00597 112400 08046 0 2 145800	0.00	2,804.11 2,804.09	2,938.24 1,463.10	0.00 10,009.54 10,009.54
		02/07/18 18 1 P001 CK 22 checks		1,382.19	0.00	8,627.35
		05/01/18 18 2 P001 CK 22 CHECKS		1,382.18	0.00	7,245.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,460.19	0.00	5,784.98
		11/02/18 18 4 P001 CK 24 checks		1,463.10	0.00	4,321.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,421.92	0.00	2,899.96
		03/25/19 19 2 JHR Homestead Credi		151.15-	0.00	2,748.81
		05/06/19 19 2 P001 CK 270069		1,270.76	0.00	1,478.05
			Per Diem Interest:		0.00	1,478.05
705 25	THOMPSON, MARIA 29 GENERAL LN WILLINGBORO, NJ 29 GENERAL LANE	33700 111300 08046 0 2 145000	0.00	2,788.72 2,788.71	2,922.12 1,455.07	0.00 9,954.62 9,954.62
		02/01/18 18 1 P001 CK 125		700.00	0.00	9,254.62
		02/21/18 18 1 P001 CK 133		674.60	3.00	8,580.02
		05/03/18 18 2 P001 CK 149		700.00	0.00	7,880.02
		05/24/18 18 2 P001 CK 154		674.60	0.00	7,205.42
		08/01/18 18 3 P001 CK 173		500.00	0.00	6,705.42
		08/23/18 18 3 P001 CK 176		952.18	0.00	5,753.24
		11/01/18 18 4 P001 CK 198		700.00	0.00	5,053.24
		11/29/18 18 4 P001 CK 203		755.07	4.70	4,298.17
		02/01/19 19 1 P001 CK 214		700.00	0.00	3,598.17
		02/28/19 19 1 P001 CK 217		714.12	4.28	2,884.05
		05/01/19 19 2 P001 CK 232		700.00	0.00	2,184.05
		05/22/19 19 2 P001 CK 238		714.11	3.33	1,469.94
			Per Diem Interest:		0.00	1,469.94
705 26	MEBANE, ETHEL RUE & SMITH, THELMA 25 GENERAL LA WILLINGBORO, NJ 25 GENERAL LANE	33300 00660 120900 08046 0 2 154200	0.00	2,965.66 2,965.64	3,107.53 1,547.39	0.00 10,586.22 10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		03/28/18 18 2 JHR Homestead Credi		280.25-	0.00	8,844.15
		05/07/18 18 2 P001 CK WIRE		1,181.56	0.00	7,662.59
		08/01/18 18 3 P001 CK WIRE		1,544.32	0.00	6,118.27
		07/30/18 18 4 JHR Homestead Credi		230.25-	0.00	5,888.02
		10/31/18 18 4 P001 CK WIRE		1,317.14	0.00	4,570.88
		02/01/19 19 1 P001 CK WIRE		1,503.84	0.00	3,067.04
		04/25/19 19 2 P001 CK WIRE		1,503.83	0.00	1,563.21
			Per Diem Interest:		0.00	1,563.21

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705 27	ROBINSON, DANIEL K & DIANNE S 23 GENERAL LANE WILLINGBORO, NJ 23 GENERAL LANE	32500 119400 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/06/18 18 1 P001 CK 1643		1,440.02	0.00	8,988.30
		05/10/18 18 2 P001 CK 1686		1,440.01	0.00	7,548.29
		08/03/18 18 3 P001 CK 1719		1,521.28	0.00	6,027.01
		11/06/18 18 4 P001 CK 1750		1,524.31	0.00	4,502.70
		02/05/19 19 1 P001 CK 1779		500.00	0.00	4,002.70
		02/05/19 19 1 P001 CK 1789		981.41	0.00	3,021.29
		05/01/19 19 2 P001 CK 1813		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89
705 28	WILLIAMS, WILHELMINA 19 GENERAL LA WILLINGBORO, NJ 19 GENERAL LANE	32500 123100 08046 0 2 155600	0.00	2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		02/06/18 18 1 P001 CK 3822		1,475.09	0.00	9,207.25
		03/28/18 18 2 JHR Homestead Credi		228.69-	0.00	8,978.56
		05/03/18 18 2 P001 CK 3893		1,246.40	0.00	7,732.16
		08/08/18 18 3 P001 CK 3974		1,558.33	0.00	6,173.83
		07/30/18 18 4 JHR Homestead Credi		228.69-	0.00	5,945.14
		11/02/18 18 4 P001 CK 4034		1,332.76	0.00	4,612.38
		02/06/19 19 1 P001 CK 4117		1,517.49	0.00	3,094.89
		03/25/19 19 2 JHR Homestead Credi		278.69-	0.00	2,816.20
		05/01/19 19 2 P001 CK 4189		1,238.80	0.00	1,577.40
		Per Diem Interest:			0.00	1,577.40
705 29	DEEN,ADIZATU 15 GENERAL LA WILLINGBORO, NJ 15 GENERAL LANE	32500 121300 00660 0 08046 0 2 153800	0.00	2,957.97 2,957.95	3,099.46 1,543.38	0.00 10,558.76 10,558.76
		02/07/18 18 1 P001 CK WIRE		1,458.03	0.00	9,100.73
		03/28/18 18 2 JHR Homestead Credi		262.88-	0.00	8,837.85
		05/07/18 18 2 P001 CK WIRE		1,195.14	0.00	7,642.71
		08/01/18 18 3 P001 CK WIRE		1,540.31	0.00	6,102.40
		07/30/18 18 4 JHR Homestead Credi		262.88-	0.00	5,839.52
		10/31/18 18 4 P001 CK WIRE		1,280.50	0.00	4,559.02
		02/01/19 19 1 P001 CK WIRE		1,499.94	0.00	3,059.08
		03/25/19 19 2 JHR Homestead Credi		262.88-	0.00	2,796.20
		04/25/19 19 2 P001 CK WIRE		1,237.05	0.00	1,559.15
		Per Diem Interest:			0.00	1,559.15
705 30	PACIUS, MYRTHA 11 GENERAL LANE WILLINGBORO, NJ 11 GENERAL LANE	32500 119600 00660 0 08046 0 2 152100	0.00	2,925.27 2,925.26	3,065.20 1,526.32	0.00 10,442.05 10,442.05
		02/07/18 18 1 P001 CK WIRE		1,441.91	0.00	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,441.91	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95

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705	30	PACIUS, MYRTHA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,526.32	0.00	4,508.63
		02/01/19 19	1 P001 CK WIRE	1,483.36	0.00	3,025.27
		04/25/19 19	2 P001 CK WIRE	1,483.35	0.00	1,541.92
			Per Diem Interest:		0.00	1,541.92
705 31	LOPEZ, M DE LOURDES, PIZZARO, G C 332 PENN STATE BURLINGTON, NJ 9 GENERAL LANE	32500 WD001 105800 08016 0 2 138300 250.00		2,534.86 2,534.85	2,787.10 1,325.33	0.00 9,182.14 9,182.14
		02/12/18 18	1 P001 CK 724891	1,248.59	0.00	7,933.55
		04/30/18 18	2 P001 CK 346655	1,248.58	0.00	6,684.97
		08/01/18 18	3 P001 CK WIRE	1,322.58	0.00	5,362.39
		10/31/18 18	4 P001 CK WIRE	1,325.33	0.00	4,037.06
		02/01/19 19	1 P001 CK WIRE	1,286.27	0.00	2,750.79
		04/25/19 19	2 P001 CK WIRE	1,286.27	0.00	1,464.52
			Per Diem Interest:		0.00	1,464.52
705 33	CATAY, DARRYL R 81 GARDENBROOK LANE WILLINGBORO, NJ 81 GARDENBROOK LANE	34300 VT001 **Sp Charges** 100200 08046 0 2 134500 250.00		2,461.78 2,461.77	2,710.51 1,287.21	0.00 8,921.27 8,921.27
		02/01/18 18	1 P001 CK 5000234199	1,212.56	0.00	7,708.71
		03/28/18 18	2 JHR Homestead Credi	211.01-	0.00	7,497.70
		05/03/18 18	2 P001 CK 5000251037	1,001.55	0.00	6,496.15
		09/06/18 18	3 P001 CK 60034	1,284.52	0.00	5,211.63
		07/30/18 18	4 JHR Homestead Credi	211.01-	0.00	5,000.62
		09/06/18 18	4 P001 CK 60034	1,076.20	0.00	3,924.42
		09/06/18 19	1 P001 CK 60034	226.49	0.00	3,697.93
		01/31/19 19	1 P001 CK	1,022.73	0.00	2,675.20
		05/06/19 19	2 P001 CK 270069	1,249.21	0.00	1,425.99
			Per Diem Interest:		0.00	1,425.99
706 1	WALKER, EDMOND & LOUISE 63 GARDENBROOK LANE WILLINGBORO, NJ 63 GARDENBROOK LANE	34100 VT001 145000 08046 0 2 179100 500.00		3,319.55 3,319.54	3,209.59 1,734.76	0.00 11,583.44 11,583.44
		01/29/18 18	1 P001 CK 2373	1,635.37	0.00	9,948.07
		03/28/18 18	2 JHR Homestead Credi	293.13-	0.00	9,654.94
		04/23/18 18	2 P001 CK 2377	1,342.24	0.00	8,312.70
		08/28/18 18	3 P001 CK 2381	1,731.19	0.00	6,581.51
		07/30/18 18	4 JHR Homestead Credi	243.13-	0.00	6,338.38
		08/28/18 18	4 P001 CK 2381	12.12	0.00	6,326.26
		09/12/18 18	4 J070 value: 27,100-	1,057.17-	0.00	5,269.09
		10/29/18 18	4 P001 CK 2384	422.34	0.00	4,846.75
		09/12/18 19	1 J088 value: 27,100-	264.30-	0.00	4,582.45
		01/30/19 19	1 P001 CK 2387	1,419.88	0.00	3,162.57
		09/12/18 19	2 J088 value: 27,100-	264.29-	0.00	2,898.28
		04/29/19 19	2 P001 CK 2391	1,419.88	0.00	1,478.40
			Per Diem Interest:		0.00	1,478.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706 4	DOUGLAS, BERYL B 14 GAMEWELL LANE WILLINGBORO, NJ 14 GAMEWELL LANE	32500 148100 08046 0 2 180600	0.00	3,473.40 3,473.39	3,639.54 1,812.32	0.00 12,398.65 12,398.65
		01/29/18 18 1 P001 CK 8518		1,712.09	0.00	10,686.56
		03/28/18 18 2 JHR Homestead Credi		270.39-	0.00	10,416.17
		05/01/18 18 2 P001 CK 8543		1,441.70	0.00	8,974.47
		08/03/18 18 3 P001 CK 8566		1,808.71	0.00	7,165.76
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	6,895.37
		11/02/18 18 4 P001 CK 8591		1,541.93	0.00	5,353.44
		02/04/19 19 1 P001 CK 8619		1,761.31	0.00	3,592.13
		03/25/19 19 2 JHR Homestead Credi		270.39-	0.00	3,321.74
		05/06/19 19 2 P001 CK 8634		1,490.91	0.00	1,830.83
		Per Diem Interest:			0.00	1,830.83
706 5	SHAVERS, JERRY & MARIE 16 GAMEWELL LANE WILLINGBORO, NJ 16 GAMEWELL LANE	32500 VT001 134500 08046 0 2 167000	500.00	3,086.83 3,086.83	3,240.47 1,613.34	0.00 11,027.47 11,027.47
		02/05/18 18 1 P001 CK 4848		1,520.66	0.00	9,506.81
		03/28/18 18 2 JHR Homestead Credi		288.73-	0.00	9,218.08
		04/26/18 18 2 P001 CK 4881		1,231.93	0.00	7,986.15
		08/02/18 18 3 P001 CK 4933		1,610.01	0.00	6,376.14
		07/30/18 18 4 JHR Homestead Credi		238.73-	0.00	6,137.41
		10/31/18 18 4 P001 CK 4979		1,374.61	0.00	4,762.80
		01/31/19 19 1 P001 CK 5014		1,566.17	0.00	3,196.63
		03/25/19 19 2 JHR Homestead Credi		288.73-	0.00	2,907.90
		04/15/19 19 2 P001 CK 5048		1,277.44	0.00	1,630.46
		Per Diem Interest:			0.00	1,630.46
706 6	RIVERA, HEIDE 20 GAMEWELL LANE WILLINGBORO, NJ 20 GAMEWELL LANE	32500 VT001 138200 08046 0 2 170700	500.00	3,158.00 3,157.98	3,315.03 1,650.48	0.00 11,281.49 11,281.49
		02/07/18 18 1 P001 CK WIRE		1,555.74	0.00	9,725.75
		03/28/18 18 2 JHR Homestead Credi		224.81-	0.00	9,500.94
		05/07/18 18 2 P001 CK WIRE		1,330.92	0.00	8,170.02
		08/01/18 18 3 P001 CK WIRE		1,647.06	0.00	6,522.96
		07/30/18 18 4 JHR Homestead Credi		224.81-	0.00	6,298.15
		10/31/18 18 4 P001 CK WIRE		1,425.67	0.00	4,872.48
		02/01/19 19 1 P001 CK WIRE		1,602.26	0.00	3,270.22
		04/25/19 19 2 P001 CK WIRE		1,602.25	0.00	1,667.97
		Per Diem Interest:			0.00	1,667.97
706 7	DAWKINS, VERNELL 22 GAMEWELL LANE WILLINGBORO, NJ 22 GAMEWELL LANE	32500 128000 08046 0 2 160500	0.00	3,086.82 3,086.82	3,234.48 1,610.62	0.00 11,018.74 11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		05/07/18 18 2 P001 CK WIRE		1,521.54	0.00	7,975.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706	7	DAWKINS, VERNELL	Continued			
		08/01/18 18 3 P001 CK WIRE		1,607.41	0.00	6,368.25
		10/31/18 18 4 P001 CK WIRE		1,610.62	0.00	4,757.63
		02/01/19 19 1 P001 CK WIRE		1,565.28	0.00	3,192.35
		04/25/19 19 2 P001 CK WIRE		1,565.28	0.00	1,627.07
		Per Diem Interest:			0.00	1,627.07
706 9	CLARK, LAVORA D 28 GAMEWELL LANE WILLINGBORO, NJ 28 GAMEWELL LANE	33200 133800 08046 0 2 167000 0.00		3,211.83 3,211.83	3,365.47 1,675.84	0.00 11,464.97 11,464.97
		02/05/18 18 1 P001 CK 5859		1,583.16	0.00	9,881.81
		05/04/18 18 2 P001 CK 5871		1,583.16	0.00	8,298.65
		08/06/18 18 3 P001 CK 5888		1,672.51	0.00	6,626.14
		11/05/18 18 4 P001 CK 5903		1,675.84	0.00	4,950.30
		02/11/19 19 1 P001 CK 5916		1,628.67	0.00	3,321.63
		05/06/19 19 2 P001 CK 5932		1,628.67	0.00	1,692.96
		Per Diem Interest:			0.00	1,692.96
706 10	JOHNSON, ERNEST & RHONA 32 GAMEWELL LANE WILLINGBORO, NJ 32 GAMEWELL LANE	33100 90600 08046 0 2 123700 0.00		2,379.07 2,379.05	2,492.87 1,241.33	0.00 8,492.32 8,492.32
		08/20/18 18 1 P001 CS		490.60	0.00	8,001.72
		Per Diem Interest:			841.04	8,842.76
706 11	SIMPSON, LORETTA B. & DONALD V.B. 34 GAMEWELL LANE WILLINGBORO, NJ 34 GAMEWELL LANE	32600 114800 08046 0 2 147400 0.00		2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		12/29/17 18 1 P001 CK 1443		1,397.36	0.00	8,722.02
		05/02/18 18 2 P001 CK 1628		1,397.35	0.00	7,324.67
		08/08/18 18 3 P001 CK 1743		1,476.21	0.00	5,848.46
		11/01/18 18 4 P001 CK 1852		1,479.15	0.00	4,369.31
		02/01/19 19 1 P001 CK 1974		1,437.52	0.00	2,931.79
		03/25/19 19 2 JHR Homestead Credi		226.10-	0.00	2,705.69
		05/08/19 19 2 P001 CK 2105		1,211.42	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
706 12	FLUELLEN, DAVID A & JANICE C 38 GAMEWELL LANE WILLINGBORO, NJ 38 GAMEWELL LANE	32700 120800 00660 0 08046 0 2 153500 0.00		2,952.19 2,952.19	3,093.42 1,540.37	0.00 10,538.17 10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99
		05/07/18 18 2 P001 CK WIRE		1,455.18	0.00	7,627.81
		08/01/18 18 3 P001 CK WIRE		1,537.31	0.00	6,090.50
		10/31/18 18 4 P001 CK WIRE		1,540.37	0.00	4,550.13
		02/01/19 19 1 P001 CK WIRE		1,497.01	0.00	3,053.12
		04/25/19 19 2 P001 CK WIRE		1,497.01	0.00	1,556.11
		Per Diem Interest:			0.00	1,556.11

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706 14	PCIII REO LLC 1000 HADDONFLD-BERLIN 203 VOORHEES, NJ 50 GAMEWELL LANE	34400 134400 08043 0 2 168800	*Lien**Lien* 0.00	3,246.46 3,246.44	3,401.74 1,693.91	0.00 11,588.55 11,588.55
		03/14/18 18 1 P005 CK 35749		1,600.23	35.21	9,988.32
		10/04/18 18 2 P005 CK 27449		1,600.22	112.02	8,388.10
		10/04/18 18 3 P005 CK 27449		1,690.53	42.26	6,697.57
		12/07/18 18 4 P005 CK 29472		1,693.91	27.95	5,003.66
		03/26/19 19 1 P005 CK 41441		1,646.23	50.09	3,357.43
		03/26/19 19 1 R005 CK 41441		1,646.23	50.09	5,003.66
	Original Payment Date: 03/26/19					
		03/26/19 19 1 P005 CK 41441		1,646.23	46.09	3,357.43
		06/20/19 19 2 P005 CK 43258		1,646.22	40.33	1,711.21
		Per Diem Interest:			0.00	1,711.21
706 15	DIXON, JOHNNIE & JACQUELINE 43 GALTON LANE WILLINGBORO, NJ 43 GALTON LANE	33700 115200 08046 0 2 148900	*Lien**Lien* 0.00	2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		03/14/18 18 1 P005 CK 35760		1,411.58	11.05	8,810.78
		10/04/18 18 2 P005 CK 27430		1,411.57	98.81	7,399.21
		10/04/18 18 3 P005 CK 27430		1,491.23	37.28	5,907.98
		12/07/18 18 4 P005 CK 29428		1,494.21	24.65	4,413.77
		03/26/19 19 1 P005 CK 41423		1,452.15	40.66	2,961.62
		06/20/19 19 2 P005 CK 43261		1,452.15	35.58	1,509.47
		Per Diem Interest:			0.00	1,509.47
706 17	BENFORD, ROOSEVELT & BETZABETH 37 GALTON LN WILLINGBORO, NJ 37 GALTON LANE	33000 120900 08046 0 2 153900	0.00	2,959.89 2,959.88	3,101.47 1,544.38	0.00 10,565.62 10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		05/07/18 18 2 P001 CK WIRE		1,458.97	0.00	7,647.67
		08/01/18 18 3 P001 CK WIRE		1,541.31	0.00	6,106.36
		10/31/18 18 4 P001 CK WIRE		1,544.38	0.00	4,561.98
		02/01/19 19 1 P001 CK WIRE		1,500.91	0.00	3,061.07
		04/25/19 19 2 P001 CK WIRE		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16
706 19	SUBER, SHARON L 29 GALTON LANE WILLINGBORO, NJ 29 GALTON LANE	33600 VT001 107500 WD001 08046 0 2 141100	1000.00	2,463.71 2,463.71	2,593.52 1,290.93	0.00 8,811.87 8,811.87
		02/07/18 18 1 P001 CK 22 checks		1,212.63	0.00	7,599.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,212.63	0.00	6,386.61
		08/06/18 18 3 P001 CK 24 CHECKS		1,288.12	0.00	5,098.49
		11/02/18 18 4 P001 CK 24 checks		1,290.93	0.00	3,807.56
		02/07/19 19 1 P001 CK 30 CHECKS		1,251.08	0.00	2,556.48
		05/06/19 19 2 P001 CK 19 CHECKS		1,251.08	0.00	1,305.40
		Per Diem Interest:			0.00	1,305.40

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706 20	WILLIAMS, CLEVELAND & MARY JANE 25 GALTON LANE WILLINGBORO, NJ 25 GALTON LANE	33200 VT001 00660 121600 08046 0 2 154800 500.00		2,852.20 2,852.19 60.94 1,344.07 Per Diem Interest:	2,994.60 1,490.92 0.00 0.00 767.54	0.00 10,189.91 10,189.91 10,128.97 8,784.90 9,552.44
706 21	NEWLIN, DONALD G & ROSELYN D 21 GALTON LANE WILLINGBORO, NJ 21 GALTON LANE	32500 VT001 118900 08046 0 2 151400 500.00		2,786.81 2,786.80 1,372.77 0.01 1,372.77 1,453.77 1,456.79 1,414.03 1,414.03 Per Diem Interest:	2,926.09 1,456.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,956.49 9,956.49 8,583.72 8,583.71 7,210.94 5,757.17 4,300.38 2,886.35 1,472.32 1,472.32
706 22	FISHER, ETHEL CONWAY & JOHN 17 GALTON LN WILLINGBORO, NJ 17 GALTON LANE	32500 00660 105600 08046 0 2 138100 0.00		2,656.01 2,656.01 1,309.19 1,309.19 1,383.07 1,385.83 1,346.82 226.10- 1,120.72 Per Diem Interest:	2,783.06 1,385.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,480.91 9,480.91 8,171.72 6,862.53 5,479.46 4,093.63 2,746.81 2,520.71 1,399.99 1,399.99
706 23	HUNT, LEONARD C 15 GALTON LN WILLINGBORO, NJ 15 GALTON LANE	32500 00597 126600 08046 0 2 159100 0.00		3,059.90 3,059.89 1,508.27 1,508.27 1,593.39 1,596.56 1,551.63 1,551.62 Per Diem Interest:	3,206.27 1,596.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,922.62 10,922.62 9,414.35 7,906.08 6,312.69 4,716.13 3,164.50 1,612.88 1,612.88

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706 24	SMITH, ROSEANNE 11 GALTON LANE WILLINGBORO, NJ 11 GALTON LANE	32500 122400 08046 0 2 154900	0.00	2,979.13 2,979.11	3,121.62 1,554.42	0.00 10,634.28 10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		03/28/18 18 2 JHR Homestead Credi		248.38-	0.00	8,917.44
		05/07/18 18 2 P001 CK WIRE		1,220.07	0.00	7,697.37
		08/01/18 18 3 P001 CK WIRE		1,551.32	0.00	6,146.05
		07/30/18 18 4 JHR Homestead Credi		248.38-	0.00	5,897.67
		12/14/18 18 4 P001 CK 396521		1,306.04	0.00	4,591.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,510.67	0.00	3,080.96
		03/25/19 19 2 JHR Homestead Credi		248.38-	0.00	2,832.58
		05/06/19 19 2 P001 CK 19 CHECKS		1,262.28	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30
707 1	DELAPAZ, JAVIER A & DEJESUS, J 1 GAINSCOTT LN WILLINGBORO, NJ 1 GAINSCOTT LANE	34100 130900 08046 0 2 165000	0.00	3,173.37 3,173.36	3,505.61 1,655.77	0.00 11,508.11 11,508.11
		06/18/18 18 1 P001 CK 5960		1,564.20	50.07	9,943.91
		06/18/18 18 2 P001 CK 5960		1,527.54	36.76	8,416.37
		06/18/18 18 2 P001 CK 5961		36.66	0.00	8,379.71
		06/18/18 18 3 P001 CK 5961		413.30	0.00	7,966.41
		08/10/18 18 3 P001 CK 1526		1,239.18	0.00	6,727.23
		10/22/18 18 4 J065 2018 Added S		462.93	0.00	7,190.16
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	5,534.39
		01/16/19 18 4 P001 CK 9550056716		455.21	7.72	5,079.18
		01/16/19 18 4 P001 CK 9550056723		7.72	0.00	5,071.46
		10/22/18 19 1 J065 2018 Added S		173.60	0.00	5,245.06
		01/16/19 19 1 P001 CK 9550056723		2.28	0.00	5,242.78
		02/01/19 19 1 P001 CK WIRE		1,780.49	0.00	3,462.29
		02/01/19 19 1 P001 CK WIRE		2.28	0.00	3,460.01
		10/22/18 19 2 J065 2018 Added S		173.59	0.00	3,633.60
		04/25/19 19 2 P001 CK WIRE		1,782.75	0.00	1,850.85
		Per Diem Interest:			0.00	1,850.85
707 2	HAYNES, STEPHEN D & JACQUELYN F 103 GABRIEL LANE WILLINGBORO, NJ 103 GABRIEL LANE	32500 116800 08046 0 2 149300	0.00	2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/07/18 18 1 P001 CK WIRE		1,415.37	0.00	8,834.45
		05/07/18 18 2 P001 CK WIRE		1,415.36	0.00	7,419.09
		08/01/18 18 3 P001 CK WIRE		1,495.24	0.00	5,923.85
		10/31/18 18 4 P001 CK WIRE		1,498.22	0.00	4,425.63
		02/01/19 19 1 P001 CK WIRE		1,456.05	0.00	2,969.58
		04/25/19 19 2 P001 CK WIRE		1,456.05	0.00	1,513.53
		Per Diem Interest:			0.00	1,513.53

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707 3	ANDERSON, SHARON & ELIZABETH 101 GABRIEL LN WILLINGBORO, NJ 101 GABRIEL LANE	32500 00660 104700 08046 0 2 137200	0.00	2,638.71 2,638.69	2,764.93 1,376.80	0.00 9,419.13 9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		05/07/18 18 2 P001 CK WIRE		1,300.65	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		10/31/18 18 4 P001 CK WIRE		1,376.80	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		04/25/19 19 2 P001 CK WIRE		1,338.04	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
707 4	BAKER, CHEMISE 97 GABRIEL LN WILLINGBORO, NJ 97 GABRIEL LANE	32500 106900 08046 0 2 139400	0.00	2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		02/07/18 18 1 P001 CK WIRE		1,321.52	0.00	8,248.64
		05/07/18 18 2 P001 CK WIRE		1,321.51	0.00	6,927.13
		08/01/18 18 3 P001 CK WIRE		1,396.09	0.00	5,531.04
		10/31/18 18 4 P001 CK WIRE		1,398.87	0.00	4,132.17
		02/01/19 19 1 P001 CK WIRE		1,359.50	0.00	2,772.67
		04/25/19 19 2 P001 CK WIRE		1,359.50	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17
707 5	CARTER, TONYA 95 GABRIEL LN WILLINGBORO, NJ 95 GABRIEL LANE	32500 VT001 00597 118700 08054 0 2 151200	500.00	2,782.96 2,782.95	2,922.06 1,454.79	0.00 9,942.76 9,942.76
		02/07/18 18 1 P001 CK WIRE		1,370.88	0.00	8,571.88
		05/07/18 18 2 P001 CK WIRE		1,370.87	0.00	7,201.01
		08/01/18 18 3 P001 CK WIRE		1,451.77	0.00	5,749.24
		10/31/18 18 4 P001 CK WIRE		1,454.79	0.00	4,294.45
		02/01/19 19 1 P001 CK WIRE		1,412.08	0.00	2,882.37
		04/25/19 19 2 P001 CK WIRE		1,412.08	0.00	1,470.29
		Per Diem Interest:			0.00	1,470.29
707 6	HARRIS, CURTIS A & BETTY J 91 GABRIEL LANE WILLINGBORO, NJ 91 GABRIEL LANE	32500 00660 116600 08046 0 2 149100	0.00	2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		02/02/18 18 1 P001 CK 2 CHECKS		1,413.47	0.00	8,822.62
		03/28/18 18 2 JHR Homestead Credi		176.72-	0.00	8,645.90
		05/01/18 18 2 P001 CK 2 CHECKS		1,236.75	0.00	7,409.15
		07/18/18 18 3 P001 CK 2 CHECKS		1,493.24	0.00	5,915.91
		07/30/18 18 4 JHR Homestead Credi		176.72-	0.00	5,739.19
		10/23/18 18 4 P001 CK 4 CHECKS		1,319.49	0.00	4,419.70
		01/31/19 19 1 P001 CK		1,454.10	0.00	2,965.60
		05/10/19 19 2 P001 CK 3 CHECKS		1,454.10	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50

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707 7	MC DONALD, MARK S 87 GABRIEL LANE WILLINGBORO, NJ 87 GABRIEL LANE	32500 00660 93300 08046 0 2 125800	0.00	2,419.46 2,419.44	2,535.19 1,262.40	0.00 8,636.49 8,636.49
		02/07/18 18 1 P001 CK WIRE		1,192.59	0.00	7,443.90
		05/07/18 18 2 P001 CK WIRE		1,192.58	0.00	6,251.32
		08/01/18 18 3 P001 CK WIRE		1,259.89	0.00	4,991.43
		10/31/18 18 4 P001 CK WIRE		1,262.40	0.00	3,729.03
		02/01/19 19 1 P001 CK WIRE		1,226.87	0.00	2,502.16
		04/25/19 19 2 P001 CK WIRE		1,226.86	0.00	1,275.30
		Per Diem Interest:			0.00	1,275.30
707 8	BLAKE, FORRESTER & NADINE 2 GABLE WAY WILLINGBORO, NJ 2 GABLE WAY	34000 128100 08046 0 2 162100	0.00	3,117.59 3,117.59	3,266.72 1,626.67	0.00 11,128.57 11,128.57
		02/01/18 18 1 P001 CK 320		1,536.71	0.00	9,591.86
		02/01/18 18 2 P001 CK 320		20.26	0.00	9,571.60
		05/18/18 18 2 P001 CK 362		1,516.45	5.81	8,055.15
		05/18/18 18 3 P001 CK 362		5.00	0.00	8,050.15
		07/18/18 18 3 P001 CK 330		1,618.43	0.00	6,431.72
		10/22/18 18 4 P001 CK 334		1,626.67	0.00	4,805.05
		02/04/19 19 1 P001 CK 342		1,580.88	0.00	3,224.17
		05/06/19 19 2 P001 CK 344		1,580.88	0.00	1,643.29
		Per Diem Interest:			0.00	1,643.29
707 9	ELLERBE, JAMES C JR & ANGELA 6 GABLE WAY WILLINGBORO, NJ 6 GABLE WAY	34000 168900 08046 0 2 202900	0.00	3,902.29 3,902.27	4,088.94 2,036.10	0.00 13,929.60 13,929.60
		10/18/17 18 1 P001 CK 7907		10.99	0.00	13,918.61
		02/14/18 18 1 P001 CK 023112		1,912.51	0.00	12,006.10
		02/14/18 18 2 P001 CK 023112		14.57	0.00	11,991.53
		04/30/18 18 2 P001 CK 3729125823		1,908.92	0.00	10,082.61
		07/30/18 18 3 P001 CK 3736268679		2,032.04	0.00	8,050.57
		10/30/18 18 4 P001 CK 3742826792		2,036.10	0.00	6,014.47
		01/21/19 19 1 P001 CK 3748262298		1,978.79	0.00	4,035.68
		04/01/19 19 2 P001 CK 1015671		1,978.76	0.00	2,056.92
		Per Diem Interest:			0.00	2,056.92
707 10	FRYAR, RANDOLPH & MARLO A 72 GARDENBROOK LN WILLINGBORO, NJ 72 GARDENBROOK LANE	32500 122000 08046 0 2 154500	**Sp Charges**	2,971.43 2,971.42	3,300.09 1,550.41	0.00 10,793.35 10,793.35
		05/07/18 18 1 P001 CK 141		1,464.66	31.25	9,328.69
		05/07/18 18 2 P001 CK 141		1,464.66	0.00	7,864.03
		06/08/18 18 3 P001 CK 205144		523.30	0.00	7,340.73
		08/01/18 18 3 P001 CK WIRE		1,024.02	0.00	6,316.71
		10/22/18 18 4 J065 2018 Added S		538.34	0.00	6,855.05
		10/31/18 18 4 P001 CK WIRE		1,550.41	0.00	5,304.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707	10	FRYAR, RANDOLPH & MARLO A	Continued			
		11/14/18 18	4 P001 CK 1092794	538.34	0.00	4,766.30
		10/22/18 19	1 J065 2018 Added S	179.45	0.00	4,945.75
		02/01/19 19	1 P001 CK WIRE	1,686.22	0.00	3,259.53
		10/22/18 19	2 J065 2018 Added S	179.44	0.00	3,438.97
		04/25/19 19	2 P001 CK WIRE	1,686.20	0.00	1,752.77
			Per Diem Interest:		0.00	1,752.77
707	12	FLOWERS, JOHN & GERALDINE	32500			0.00
		78 GARDENBROOK LANE	127100	3,069.51	3,216.34	
		WILLINGBORO, NJ	08046 0	3,069.51	1,601.59	10,956.95
		78 GARDENBROOK LANE	2 159600 0.00			10,956.95
		02/06/18 18	1 P001 CK 7081	1,513.01	0.00	9,443.94
		03/28/18 18	2 JHR Homestead Credi	253.30-	0.00	9,190.64
		05/03/18 18	2 P001 CK 7145	1,259.71	0.00	7,930.93
		08/03/18 18	3 P001 CK 7204	1,598.39	0.00	6,332.54
		07/30/18 18	4 JHR Homestead Credi	253.30-	0.00	6,079.24
		11/05/18 18	4 P001 CK 7278	1,348.29	0.00	4,730.95
		02/01/19 19	1 P001 CK 7340	1,556.50	0.00	3,174.45
		03/25/19 19	2 JHR Homestead Credi	253.30-	0.00	2,921.15
		05/06/19 19	2 P001 CK 7413	1,303.20	0.00	1,617.95
			Per Diem Interest:		0.00	1,617.95
707	13	CROMWELL, SHELENE	32500			0.00
		82 GARDENBROOK LN	139500	3,307.99	3,466.23	
		WILLINGBORO, NJ	08046 0	3,307.99	1,726.02	11,808.23
		82 GARDENBROOK LANE	2 172000 0.00			11,808.23
		03/25/19 19	2 JHR Homestead Credi	238.79-	0.00	11,569.44
			Per Diem Interest:		1,541.35	13,110.79
707	14	HOLDEN, NORMA J	32500			0.00
		84 GARDENBROOK LANE	125600	3,040.66	3,186.11	
		WILLINGBORO, NJ	08046 0	3,040.66	1,586.53	10,853.96
		84 GARDENBROOK LANE	2 158100 0.00			10,853.96
		02/02/18 18	1 P001 CK 6958	750.00	0.00	10,103.96
		02/22/18 18	1 P001 CK 6968	748.79	0.00	9,355.17
		03/28/18 18	2 JHR Homestead Credi	227.92-	0.00	9,127.25
		05/03/18 18	2 P001 CK 7052	680.00	0.00	8,447.25
		05/17/18 18	2 P001 CK 7072	590.87	0.00	7,856.38
		08/03/18 18	3 P001 CK 7143	791.70	0.00	7,064.68
		08/16/18 18	3 P001 CK 7154	791.67	0.00	6,273.01
		07/30/18 18	4 JHR Homestead Credi	227.92-	0.00	6,045.09
		11/02/18 18	4 P001 CK 7220	680.00	0.00	5,365.09
		11/26/18 18	4 P001 CK 7235	678.61	0.00	4,686.48
		02/05/19 19	1 P001 CK 7279	771.35	0.00	3,915.13
		02/21/19 19	1 P001 CK 7298	770.52	0.00	3,144.61
		03/25/19 19	2 JHR Homestead Credi	227.92-	0.00	2,916.69
		05/02/19 19	2 P001 CK 7374	658.44	0.00	2,258.25
		05/16/19 19	2 P001 CK 7384	655.51	0.00	1,602.74
			Per Diem Interest:		0.00	1,602.74

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707 15	KEVAL, NAHREEN AKBAR 88 GARDENBROOK LANE WILLINGBORO, NJ 88 GARDENBROOK LANE	32800 00154 130000 08046 0 2 162800	0.00	3,022.99 3,022.98	3,388.89 1,741.77	0.00 11,176.63 11,176.63
		11/30/17 18 1 P001 CK 326114		100.01	0.00	11,076.62
		02/07/18 18 1 P001 CK WIRE		1,335.27	0.00	9,741.35
		05/07/18 18 2 P001 CK WIRE		1,435.27	0.00	8,306.08
		08/01/18 18 3 P001 CK WIRE		1,738.51	0.00	6,567.57
		10/22/18 18 4 J067 2017 Omit/Add S		108.07	0.00	6,675.64
		10/31/18 18 4 P001 CK WIRE		1,741.77	0.00	4,933.87
		11/14/18 18 4 P001 CK 410040688		108.07	0.00	4,825.80
		01/31/19 19 1 P001 CK		1,587.71	0.00	3,238.09
		05/06/19 19 2 P001 CK 270069		1,587.71	0.00	1,650.38
		Per Diem Interest:			0.00	1,650.38
707 16	JONES, EDDIE III 92 GARDENBROOK LA WILLINGBORO, NJ 92 GARDENBROOK LANE	34000 00660 170800 08046 0 2 204800	**Sp Charges**	3,938.83 3,938.81	4,127.23 2,055.17	0.00 14,060.04 14,060.04
		02/07/18 18 1 P001 CK WIRE		1,941.51	0.00	12,118.53
		05/07/18 18 2 P001 CK WIRE		1,941.50	0.00	10,177.03
		08/01/18 18 3 P001 CK WIRE		2,051.07	0.00	8,125.96
		10/31/18 18 4 P001 CK WIRE		2,055.17	0.00	6,070.79
		02/01/19 19 1 P001 CK WIRE		1,997.32	0.00	4,073.47
		04/25/19 19 2 P001 CK WIRE		1,997.31	0.00	2,076.16
		Per Diem Interest:			0.00	2,076.16
708 2	THOMAS, CHRISTINA 6 GARRETT LANE WILLINGBORO, NJ 6 GARRETT LANE	33400 162100 08046 0 2 195500		3,759.96 3,759.95	3,939.82 1,961.84	0.00 13,421.57 13,421.57
		02/07/18 18 1 P001 CK WIRE		1,853.34	0.00	11,568.23
		03/28/18 18 2 JHR Homestead Credi		171.19-	0.00	11,397.04
		05/07/18 18 2 P001 CK WIRE		1,682.15	0.00	9,714.89
		08/01/18 18 3 P001 CK WIRE		1,957.94	0.00	7,756.95
		07/30/18 18 4 JHR Homestead Credi		171.19-	0.00	7,585.76
		10/31/18 18 4 P001 CK WIRE		1,790.65	0.00	5,795.11
		02/01/19 19 1 P001 CK WIRE		1,906.62	0.00	3,888.49
		03/25/19 19 2 JHR Homestead Credi		171.19-	0.00	3,717.30
		04/25/19 19 2 P001 CK WIRE		1,735.42	0.00	1,981.88
		Per Diem Interest:			0.00	1,981.88
708 3	JONES, STANLEY & CYNTHIA 10 GARRETT LANE WILLINGBORO, NJ 10 GARRETT LANE	32500 94200 08046 0 2 126700		2,436.77 2,436.75	2,553.32 1,271.44	0.00 8,698.28 8,698.28
		02/05/18 18 1 P001 CK 5024		1,201.12	0.00	7,497.16
		05/03/18 18 2 P001 CK 5030		1,201.11	0.00	6,296.05
		08/02/18 18 3 P001 CK 5033		1,268.90	0.00	5,027.15
		11/09/18 18 4 P001 CK 5040		1,271.44	0.00	3,755.71

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708	3	JONES, STANLEY & CYNTHIA	Continued			
		02/07/19 19 1 P001 CK 5044		1,235.65	0.00	2,520.06
		05/09/19 19 2 P001 CK 5050		1,235.64	0.00	1,284.42
		Per Diem Interest:			0.00	1,284.42
708 4	BROWN, MICHAEL L & JUDITH M 12 GARRETT LANE WILLINGBORO, NJ 12 GARRETT LANE	32500 VT001 156400 08046 0 2 188900 500.00		3,508.03 3,508.02	3,744.66 1,833.11	0.00 12,593.82 12,593.82
		02/07/18 18 1 P001 CK 1783		1,728.28	0.00	10,865.54
		03/28/18 18 2 JHR Homestead Credi		240.54-	0.00	10,625.00
		05/03/18 18 2 P001 CK 1800		1,487.73	0.00	9,137.27
		08/06/18 18 3 P001 CK 1818		1,829.33	0.00	7,307.94
		07/30/18 18 4 JHR Homestead Credi		240.54-	0.00	7,067.40
		10/22/18 18 4 J065 2018 Added S		120.93	0.00	7,188.33
		11/07/18 18 4 P001 CK 1837		1,713.50	0.00	5,474.83
		10/22/18 19 1 J065 2018 Added S		60.47	0.00	5,535.30
		02/04/19 19 1 P001 CK 1856		1,840.22	0.00	3,695.08
		10/22/18 19 2 J065 2018 Added S		60.46	0.00	3,755.54
		03/25/19 19 2 JHR Homestead Credi		240.54-	0.00	3,515.00
		05/03/19 19 2 P001 CK 1874		1,599.67	0.00	1,915.33
		Per Diem Interest:			0.00	1,915.33
708 5	FORTENBERRY, THOMAS & TUANDA 16 GARRET LANE WILLINGBORO, NJ 16 GARRETT LANE	32500 00660 107400 08046 0 2 139900 0.00		2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		02/07/18 18 1 P001 CK WIRE		1,326.26	0.00	8,278.23
		05/07/18 18 2 P001 CK WIRE		1,326.25	0.00	6,951.98
		08/01/18 18 3 P001 CK WIRE		1,401.10	0.00	5,550.88
		10/31/18 18 4 P001 CK WIRE		1,403.89	0.00	4,146.99
		02/01/19 19 1 P001 CK WIRE		1,364.38	0.00	2,782.61
		04/25/19 19 2 P001 CK WIRE		1,364.37	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
708 7	BELLAMY-TYSON, VICKIE M 22 GARRETT LN WILLINGBORO, NJ 22 GARRETT LANE	32500 00597 118400 08046 0 2 150900 0.00		2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		02/07/18 18 1 P001 CK 22 checks		1,430.54	0.00	8,929.13
		05/01/18 18 2 P001 CK 22 CHECKS		1,430.53	0.00	7,498.60
		08/06/18 18 3 P001 CK 24 CHECKS		1,511.26	0.00	5,987.34
		11/02/18 18 4 P001 CK 24 checks		1,514.28	0.00	4,473.06
		02/07/19 19 1 P001 CK 30 CHECKS		1,471.66	0.00	3,001.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,471.65	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75

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708 9	KREISCHER, CHARLES W & ELIZABETH A 28 GARRETT LANE WILLINGBORO, NJ 28 GARRETT LANE	33700 94500 08046 0 2 128200	0.00	2,465.61 2,465.60	2,583.56 1,286.48	0.00 8,801.25 8,801.25
		02/09/18 18 1 P001 CK 1442		1,215.34	0.00	7,585.91
		05/10/18 18 2 P001 CK 101		1,215.33	0.00	6,370.58
		08/10/18 18 3 P001 CK 5267		1,283.93	0.00	5,086.65
		11/14/18 18 4 P001 CK 5329		1,286.48	0.00	3,800.17
		02/04/19 19 1 P001 CK 135		1,250.27	0.00	2,549.90
		05/07/19 19 2 P001 CK 1270		1,250.27	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
708 10	SINGH, RAGHBIR & RAJVINDER KAUR 32 GARRETT LANE WILLINGBORO, NJ 32 GARRETT LANE	33400 115000 00597 0 08046 0 2 148400	0.00	2,854.11 2,854.10	2,990.64 1,489.18	0.00 10,188.03 10,188.03
		02/07/18 18 1 P001 CK WIRE		1,406.84	0.00	8,781.19
		05/07/18 18 2 P001 CK WIRE		1,406.83	0.00	7,374.36
		08/06/18 18 3 P001 CK 105878		1,486.23	0.00	5,888.13
		11/06/18 18 4 P001 CK 148104		1,489.18	0.00	4,398.95
		01/31/19 19 1 P001 CK		1,447.27	0.00	2,951.68
		05/06/19 19 2 P001 CK 270069		1,447.27	0.00	1,504.41
		Per Diem Interest:			0.00	1,504.41
708 11	PHILADELPHIA RES REVITALIZATION LLC 36 STARVIEW DR HILLSBOROUGH, NJ 34 GARRETT LANE	32600 121500 00597 0 08844 0 2 154100	**Sp Charges**	2,963.73 2,963.73	3,105.50 1,546.39	0.00 10,579.35 10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		05/07/18 18 2 P001 CK WIRE		1,460.87	0.00	7,657.61
		08/06/18 18 3 P001 CK 105878		1,543.31	0.00	6,114.30
		11/06/18 18 4 P001 CK 148104		1,546.39	0.00	4,567.91
		Per Diem Interest:			122.45	4,690.36
708 12	HORIZON RESIDENTIAL LOAN 1817 OLD HOMESTEAD LN 101 LANCASTER, PA 38 GARRETT LANE	33100 125400 17601 0 2 158500	0.00	3,048.36 3,048.35	3,194.17 1,590.55	0.00 10,881.43 10,881.43
		02/07/18 18 1 P001 CK WIRE		1,502.58	0.00	9,378.85
		05/07/18 18 2 P001 CK WIRE		1,502.58	0.00	7,876.27
		08/01/18 18 3 P001 CK WIRE		1,587.38	0.00	6,288.89
		10/31/18 18 4 P001 CK WIRE		1,590.55	0.00	4,698.34
		02/01/19 19 1 P001 CK WIRE		1,545.78	0.00	3,152.56
		04/24/19 19 2 P001 CK 009182		1,545.77	0.00	1,606.79
		Per Diem Interest:			0.00	1,606.79

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708 13	LEON, CRUZ & MARGRET 40 GARRETT LANE WILLINGBORO, NJ 40 GARRETT LANE	33800 VT001 109400 08046 0 2 143200 500.00		2,629.10 2,629.09	2,760.84 1,374.51	0.00 9,393.54 9,393.54
		02/13/18 18 1 P001 CK 6741		1,295.04	0.00	8,098.50
		03/28/18 18 2 JHR Homestead Credi		215.42-	0.00	7,883.08
		05/08/18 18 2 P001 CK 6818		1,079.61	0.00	6,803.47
		08/07/18 18 3 P001 CK 6878		1,371.65	0.00	5,431.82
		07/30/18 18 4 JHR Homestead Credi		215.42-	0.00	5,216.40
		11/13/18 18 4 P001 CK 6942		1,159.09	0.00	4,057.31
		02/13/19 19 1 P001 CK 7011		1,334.06	0.00	2,723.25
		03/25/19 19 2 JHR Homestead Credi		215.42-	0.00	2,507.83
		05/07/19 19 2 P001 CK 7085		1,118.64	0.00	1,389.19
		Per Diem Interest:			0.00	1,389.19
708 14	HARRIS, TONY LEE & STACY 26 REDDING CIRCLE PRINCETON, NJ 44 GARRETT LANE	34900 145300 00597 0 2 180200 0.00		3,465.70 3,465.69	3,589.72 1,808.30	0.00 12,329.41 12,329.41
		10/12/17 18 1 P001 CK 50107428		1,708.30	0.00	10,621.11
		10/12/17 18 2 P001 CK 50107428		1,708.29	0.00	8,912.82
		10/03/18 18 3 P001 CK 1385851		1,804.71	30.12	7,108.11
		10/03/18 18 4 P001 CK 1385851		1.45	0.00	7,106.66
		11/13/18 18 4 P001 CK 5003439662		1,806.85	0.00	5,299.81
		11/13/18 19 1 P001 CK 5003439662		1.95	0.00	5,297.86
		11/13/18 19 1 R001 CK 5003439662		1.95	0.00	5,299.81
		Original Payment Date: 11/13/18				
		11/13/18 19 1 P001 CK 5003439662		1.45	0.00	5,298.36
		02/01/19 19 1 P001 CK WIRE		1,755.95	0.00	3,542.41
		04/25/19 19 2 P001 CK WIRE		1,757.40	0.00	1,785.01
		06/21/19 19 3 J053 vet ded tony ha		125.00-	0.00	1,660.01
		06/21/19 19 4 J053 vet ded tony ha		125.00-	0.00	1,535.01
		Per Diem Interest:			0.00	1,535.01
708 15	CARTER, DENISE J 6 GLOBE LANE WILLINGBORO NJ 6 GLOBE LANE	33500 123600 08046 0 2 157100 0.00		3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		02/07/18 18 1 P001 CK WIRE		1,489.31	0.00	9,296.00
		05/07/18 18 2 P001 CK WIRE		1,489.31	0.00	7,806.69
		08/01/18 18 3 P001 CK WIRE		1,573.36	0.00	6,233.33
		10/31/18 18 4 P001 CK WIRE		1,576.49	0.00	4,656.84
		02/01/19 19 1 P001 CK WIRE		1,532.12	0.00	3,124.72
		04/25/19 19 2 P001 CK WIRE		1,532.12	0.00	1,592.60
		Per Diem Interest:			0.00	1,592.60

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708 16	VINCENT, NATHAN 8 GLOBE LANE WILLINGBORO, NJ 8 GLOBE LANE	32500 VT001 00660 121400 08046 0 2 153900	500.00	2,834.89 2,834.88	2,976.47 1,481.88	0.00 10,128.12 10,128.12
		02/07/18 18 1 P001 CK WIRE		1,396.48	0.00	8,731.64
		05/07/18 18 2 P001 CK WIRE		1,396.47	0.00	7,335.17
		08/01/18 18 3 P001 CK WIRE		1,478.81	0.00	5,856.36
		10/31/18 18 4 P001 CK WIRE		1,481.88	0.00	4,374.48
		02/01/19 19 1 P001 CK WIRE		1,438.41	0.00	2,936.07
		04/25/19 19 2 P001 CK WIRE		1,438.41	0.00	1,497.66
		Per Diem Interest:			0.00	1,497.66
708 17	JACKSON, DENISE D 10 GLOBE LANE WILLINGBORO, NJ 10 GLOBE LANE	32500 VT001 124100 08046 0 2 156600	500.00	2,886.82 2,886.81	3,030.88 1,508.98	0.00 10,313.49 10,313.49
		02/07/18 18 1 P001 CK WIRE		1,422.07	0.00	8,891.42
		05/07/18 18 2 P001 CK WIRE		1,422.07	0.00	7,469.35
		08/01/18 18 3 P001 CK WIRE		1,505.85	0.00	5,963.50
		10/31/18 18 4 P001 CK WIRE		1,508.98	0.00	4,454.52
		02/01/19 19 1 P001 CK WIRE		1,464.75	0.00	2,989.77
		04/25/19 19 2 P001 CK WIRE		1,464.74	0.00	1,525.03
		Per Diem Interest:			0.00	1,525.03
708 19	OGUERI, AUGUSTINE A. & UDECHUKWU 18 GLOBE LN WILLINGBORO, NJ 18 GLOBE LANE	32500 00660 129800 08046 0 2 162300	0.00	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/07/18 18 1 P001 CK WIRE		1,538.61	0.00	9,603.69
		05/07/18 18 2 P001 CK WIRE		1,538.60	0.00	8,065.09
		08/01/18 18 3 P001 CK WIRE		1,625.44	0.00	6,439.65
		10/31/18 18 4 P001 CK WIRE		1,628.67	0.00	4,810.98
		02/01/19 19 1 P001 CK WIRE		1,582.83	0.00	3,228.15
		04/25/19 19 2 P001 CK WIRE		1,582.83	0.00	1,645.32
		Per Diem Interest:			0.00	1,645.32
708 20	MCCLEERY, SCOTT 22 GLOBE LN WILLINGBORO, NJ 22 GLOBE LANE	32500 *Lien**Lien* 98700 08046 0 2 131200	0.00	2,523.31 2,523.30	2,644.01 1,316.59	0.00 9,007.21 9,007.21
		12/05/18 18 1 P005 CK 40496		1,243.78	176.62	7,763.43
		12/05/18 18 2 P005 CK 40496		1,243.77	120.65	6,519.66
		12/05/18 18 3 P005 CK 40496		1,313.97	68.33	5,205.69
		12/05/18 18 4 P005 CK 40496		1,316.59	9.22	3,889.10
		03/20/19 19 1 P005 CK 42789		1,279.53	23.67	2,609.57
		06/21/19 19 2 P005 CK 44220		1,279.53	31.99	1,330.04
		Per Diem Interest:			0.00	1,330.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708 22	BENJAMIN, GEORGE 28 GLOBE LN WILLINGBORO, NJ 28 GLOBE LANE	33600 148000 08046 0 2 181600	0.00	3,492.63 3,492.62	3,659.69 1,822.36	0.00 12,467.30 12,467.30
		02/07/18 18 1 P001 CK WIRE		1,721.57	0.00	10,745.73
		05/07/18 18 2 P001 CK WIRE		1,721.57	0.00	9,024.16
		08/01/18 18 3 P001 CK WIRE		1,818.72	0.00	7,205.44
		10/31/18 18 4 P001 CK WIRE		1,822.36	0.00	5,383.08
		02/01/19 19 1 P001 CK WIRE		1,771.06	0.00	3,612.02
		04/25/19 19 2 P001 CK WIRE		1,771.05	0.00	1,840.97
		Per Diem Interest:			0.00	1,840.97
708 23	JAMES, F & JOHNSON, B 32 GLOBE LANE WILLINGBORO, NJ 32 GLOBE LANE	33800 115000 08046 0 2 148800	0.00	2,861.81 2,861.79	2,998.69 1,493.21	0.00 10,215.50 10,215.50
		02/07/18 18 1 P001 CK 22 checks		1,410.63	0.00	8,804.87
		03/28/18 18 2 JHR Homestead Credi		237.50-	0.00	8,567.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,173.12	0.00	7,394.25
		08/06/18 18 3 P001 CK 24 CHECKS		1,490.23	0.00	5,904.02
		07/30/18 18 4 JHR Homestead Credi		237.50-	0.00	5,666.52
		11/02/18 18 4 P001 CK 24 checks		1,255.71	0.00	4,410.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,451.18	0.00	2,959.63
		03/25/19 19 2 JHR Homestead Credi		237.50-	0.00	2,722.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,213.67	0.00	1,508.46
		Per Diem Interest:			0.00	1,508.46
708 24	36 GLOBE LANE LLC 333 REGATTA DR JUPITER FL 36 GLOBE LANE	33900 92100 00660 0 33477 0 2 126000	0.00	2,423.30 2,423.29	2,539.22 1,264.41	0.00 8,650.22 8,650.22
		02/07/18 18 1 P001 CK WIRE		1,194.48	0.00	7,455.74
		05/07/18 18 2 P001 CK WIRE		1,194.48	0.00	6,261.26
		08/01/18 18 3 P001 CK WIRE		1,261.89	0.00	4,999.37
		10/31/18 18 4 P001 CK WIRE		1,264.41	0.00	3,734.96
		02/01/19 19 1 P001 CK WIRE		1,228.82	0.00	2,506.14
		04/25/19 19 2 P001 CK WIRE		1,228.81	0.00	1,277.33
		Per Diem Interest:			0.00	1,277.33
708 25	BURT, JEFFERY & MONTRE 40 GLOBE LANE WILLINGBORO, NJ 40 GLOBE LANE	33800 135200 00660 0 08046 0 2 169000	0.00	3,250.30 3,250.29	3,405.78 1,695.91	0.00 11,602.28 11,602.28
		02/07/18 18 1 P001 CK WIRE		1,602.12	0.00	10,000.16
		05/07/18 18 2 P001 CK WIRE		1,602.12	0.00	8,398.04
		08/01/18 18 3 P001 CK WIRE		1,692.54	0.00	6,705.50
		10/31/18 18 4 P001 CK WIRE		1,695.91	0.00	5,009.59
		02/01/19 19 1 P001 CK WIRE		1,648.18	0.00	3,361.41
		04/25/19 19 2 P001 CK WIRE		1,648.17	0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24

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708 26	JOHNSON, AMIR & CHEVONNE LYNN 44 GLOBE LN WILLINGBORO, NJ 44 GLOBE LANE	33600 00660 112600 08046 0 2 146200	0.00	2,811.80 2,811.78	2,946.31 1,467.11	0.00 10,037.00 10,037.00
		02/07/18 18 1 P001 CK WIRE		1,385.98	0.00	8,651.02
		05/07/18 18 2 P001 CK WIRE		1,385.97	0.00	7,265.05
		08/01/18 18 3 P001 CK WIRE		1,464.20	0.00	5,800.85
		10/31/18 18 4 P001 CK WIRE		1,467.11	0.00	4,333.74
		02/01/19 19 1 P001 CK WIRE		1,425.82	0.00	2,907.92
		04/25/19 19 2 P001 CK WIRE		1,425.81	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11
708 27	EARP, ELAINE & EARP-JONES, Z M 1 GRUMMAN AVE APT 4B NEWARK, NJ 85 GAINSCOTT LANE	34300 00597 159400 07112 0 2 193700	0.00	3,725.34 3,725.33	3,903.55 1,943.78	0.00 13,298.00 13,298.00
		02/07/18 18 1 P001 CK 22 checks		1,836.28	0.00	11,461.72
		05/01/18 18 2 P001 CK 22 CHECKS		1,836.27	0.00	9,625.45
		08/06/18 18 3 P001 CK 24 CHECKS		1,939.91	0.00	7,685.54
		11/02/18 18 4 P001 CK 24 checks		1,943.78	0.00	5,741.76
		02/07/19 19 1 P001 CK 30 CHECKS		1,889.06	0.00	3,852.70
		05/06/19 19 2 P001 CK 19 CHECKS		1,889.06	0.00	1,963.64
		Per Diem Interest:			0.00	1,963.64
708 28	SPRATLEY, CLEO S 83 GAINSCOTT LANE WILLINGBORO, NJ 83 GAINSCOTT LANE	34200 00660 112300 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		02/07/18 18 1 P001 CK WIRE		1,388.82	0.00	8,668.78
		05/07/18 18 2 P001 CK WIRE		1,388.82	0.00	7,279.96
		08/01/18 18 3 P001 CK WIRE		1,467.20	0.00	5,812.76
		10/31/18 18 4 P001 CK WIRE		1,470.13	0.00	4,342.63
		02/01/19 19 1 P001 CK WIRE		1,428.75	0.00	2,913.88
		05/06/19 19 2 P001 CK 270069		1,428.74	0.00	1,485.14
		Per Diem Interest:			0.00	1,485.14
708 29	MORGAN, TANYA D 75 GAMEWELL LA WILLINGBORO, NJ 75 GAMEWELL LANE	32500 00660 104600 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		05/07/18 18 2 P001 CK WIRE		1,299.71	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,375.79	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		04/25/19 19 2 P001 CK WIRE		1,337.07	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85

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708 30	CLARK-LEWIS, DORIS M 73 GAMEWELL LANE WILLINGBORO NJ 73 GAMEWELL LANE	33100 111800 08046 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/07/18 18 1 P001 CK WIRE		1,373.66	0.00	8,574.09
		05/07/18 18 2 P001 CK WIRE		1,373.65	0.00	7,200.44
		08/01/18 18 3 P001 CK WIRE		1,451.17	0.00	5,749.27
		10/31/18 18 4 P001 CK WIRE		1,454.07	0.00	4,295.20
		02/01/19 19 1 P001 CK WIRE		1,413.14	0.00	2,882.06
		03/25/19 19 2 JHR Homestead Credi		274.29-	0.00	2,607.77
		04/25/19 19 2 P001 CK WIRE		1,138.85	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
708 32	DUTTON, NELSON A & BETTY A 65 GAMEWELL LANE WILLINGBORO, NJ 65 GAMEWELL LANE	33100 116000 08046 0 2 149100	0.00	2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		11/06/17 18 1 P001 CK 5649		11.45	0.00	10,224.64
		02/07/18 18 1 P001 CK 5675		1,402.02	0.00	8,822.62
		05/03/18 18 2 P001 CK 5706		1,413.47	0.00	7,409.15
		08/07/18 18 3 P001 CK 5737		1,493.24	0.00	5,915.91
		11/13/18 18 4 P001 CK 5762		1,496.21	0.00	4,419.70
		04/23/19 19 1 P001 CK 5802		1,454.10	26.50	2,965.60
		03/25/19 19 2 JHR Homestead Credi		219.89-	0.00	2,745.71
		04/23/19 19 2 P001 CK 5802		1,234.21	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50
708 34	PIERRECHARLES, WADNER & REBECCA 61 GAMEWELL LA WILLINGBORO, NJ 61 GAMEWELL LANE	33400 146000 08046 0 2 179400	0.00	3,450.32 3,450.31	3,615.36 1,800.27	0.00 12,316.26 12,316.26
		02/07/18 18 1 P001 CK WIRE		1,700.72	0.00	10,615.54
		05/07/18 18 2 P001 CK WIRE		1,700.71	0.00	8,914.83
		08/01/18 18 3 P001 CK WIRE		1,796.69	0.00	7,118.14
		10/31/18 18 4 P001 CK WIRE		1,800.27	0.00	5,317.87
		02/01/19 19 1 P001 CK WIRE		1,749.60	0.00	3,568.27
		04/25/19 19 2 P001 CK WIRE		1,749.60	0.00	1,818.67
		Per Diem Interest:			0.00	1,818.67
708 35	HARRIS, CARMEN E 57 GAMEWELL LN WILLINGBORO, NJ 57 GAMEWELL LANE	32500 111300 08046 0 2 143800	0.00	2,765.64 2,765.63	2,897.93 1,443.03	0.00 9,872.23 9,872.23
		02/07/18 18 1 P001 CK WIRE		1,363.23	0.00	8,509.00
		03/28/18 18 2 JHR Homestead Credi		242.68-	0.00	8,266.32
		05/07/18 18 2 P001 CK WIRE		1,120.54	0.00	7,145.78
		08/06/18 18 3 P001 CK 105878		1,440.16	0.00	5,705.62
		07/30/18 18 4 JHR Homestead Credi		242.68-	0.00	5,462.94
		11/06/18 18 4 P001 CK 148104		1,200.35	0.00	4,262.59
		01/31/19 19 1 P001 CK		1,402.41	0.00	2,860.18

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708	35	HARRIS, CARMEN E	Continued			
		03/25/19 19	2 JHR Homestead Credi	292.68-	0.00	2,567.50
		05/06/19 19	2 P001 CK 270069	1,109.73	0.00	1,457.77
			Per Diem Interest:		0.00	1,457.77
708	MCFADDEN, JOHN F JR & ANNA	32500				0.00
36	53 GAMEWELL LANE	116700		2,869.50	3,006.76	
	WILLINGBORO, NJ	08046 0		2,869.48	1,497.22	10,242.96
	53 GAMEWELL LANE	2 149200	0.00			10,242.96
		02/07/18 18	1 P001 CK 9199	1,414.27	0.00	8,828.69
		05/01/18 18	1 P001 CK 9202	0.15	0.00	8,828.54
		03/28/18 18	2 JHR Homestead Credi	227.66-	0.00	8,600.88
		05/01/18 18	2 P001 CK 9202	1,186.60	0.00	7,414.28
		08/10/18 18	2 P001 CK 9210	0.15	0.00	7,414.13
		08/10/18 18	3 P001 CK 9210	1,494.09	0.00	5,920.04
		11/14/18 18	3 P001 CK 9218	0.15	0.00	5,919.89
		07/30/18 18	4 JHR Homestead Credi	227.66-	0.00	5,692.23
		11/14/18 18	4 P001 CK 9218	1,269.56	0.00	4,422.67
		02/05/19 19	1 P001 CK 9231	1,455.08	0.00	2,967.59
		03/25/19 19	2 JHR Homestead Credi	227.66-	0.00	2,739.93
		05/10/19 19	2 P001 CK 9240	1,227.41	0.00	1,512.52
			Per Diem Interest:		0.00	1,512.52
708	LEE, DAVID	32500				0.00
37	51 GAMEWELL LANE	00660 121800		2,967.58	3,109.54	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,593.08
	51 GAMEWELL LANE	2 154300	0.00			10,593.08
		02/07/18 18	1 P001 CK WIRE	1,462.77	0.00	9,130.31
		05/07/18 18	2 P001 CK WIRE	1,462.76	0.00	7,667.55
		08/01/18 18	3 P001 CK WIRE	1,545.32	0.00	6,122.23
		10/31/18 18	4 P001 CK WIRE	1,548.39	0.00	4,573.84
		02/01/19 19	1 P001 CK WIRE	1,504.81	0.00	3,069.03
		04/25/19 19	2 P001 CK WIRE	1,504.81	0.00	1,564.22
			Per Diem Interest:		0.00	1,564.22
708	REID, ROBERT	34000				0.00
39	45 GAMEWELL LANE	91800		2,419.46	2,535.19	
	WILLINGBORO, NJ	08046 0		2,419.44	1,262.40	8,636.49
	45 GAMEWELL LANE	2 125800	0.00			8,636.49
		05/18/18 18	1 P001 CK 2682	1,183.91	24.65	7,452.58
		05/18/18 18	2 P001 CK 2682	0.00	8.68	7,452.58
			Per Diem Interest:		807.46	8,260.04
708	SANTONI, GILBERTO & LIBERTAD	33800				0.00
40	4 MAPLE TREE DRIVE	126800		3,088.75	3,236.49	
	MOUNT HOLLY, NJ	08060 0		3,088.74	1,611.62	11,025.60
	43 GAMEWELL LANE	2 160600	0.00			11,025.60
		02/05/18 18	1 P001 CK 132	1,522.49	0.00	9,503.11
		05/07/18 18	2 P001 CK 168	1,522.49	0.00	7,980.62
		08/02/18 18	3 P001 CK 194	1,608.41	0.00	6,372.21

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708	40	SANTONI, GILBERTO & LIBERTAD	Continued			
		11/05/18 18	4 P001 CK 238	1,611.62	0.00	4,760.59
		02/06/19 19	1 P001 CK 272	1,566.26	0.00	3,194.33
		05/01/19 19	2 P001 CK 305	1,566.25	0.00	1,628.08
			Per Diem Interest:		0.00	1,628.08
708	BREEN, JAMES & MARY JANE S	33000				0.00
41	41 GAMEWELL LANE	119600		2,934.89	3,075.27	
	WILLINGBORO, NJ	08046 0		2,934.88	1,531.34	10,476.38
	41 GAMEWELL LANE	2 152600	0.00			10,476.38
		02/09/18 18	1 P001 CK 1081	1,446.65	0.00	9,029.73
		03/28/18 18	2 JHR Homestead Credi	126.26-	0.00	8,903.47
		05/07/18 18	2 P001 CK 1088	1,320.39	0.00	7,583.08
		08/09/10 18	3 P001 CK 1091	1,528.29	0.00	6,054.79
		08/09/10 18	3 R001 CK 1091	1,528.29	0.00	7,583.08
	Original Payment Date:	08/09/10				
		08/09/18 18	3 P001 CK 1091	1,528.29	0.00	6,054.79
		07/30/18 18	4 JHR Homestead Credi	126.26-	0.00	5,928.53
		11/07/18 18	4 P001 CK 1094	1,405.08	0.00	4,523.45
		02/07/19 19	1 P001 CK 1099	1,488.24	0.00	3,035.21
		03/25/19 19	2 JHR Homestead Credi	252.52-	0.00	2,782.69
		05/09/19 19	2 P001 CK 1114	1,235.71	0.00	1,546.98
			Per Diem Interest:		0.00	1,546.98
708	BARBER, JAMES R & BARBARA J	33200				0.00
43	33 GAMEWELL LANE	106400		2,684.86	2,813.29	
	WILLINGBORO, NJ	08046 0		2,684.86	1,400.89	9,583.90
	33 GAMEWELL LANE	2 139600	0.00			9,583.90
		01/26/18 18	1 P001 CK 1588	1,323.41	0.00	8,260.49
		03/28/18 18	2 JHR Homestead Credi	270.92-	0.00	7,989.57
		05/01/18 18	2 P001 CK 1649	1,052.49	0.00	6,937.08
		07/23/18 18	3 P001 CK 1699	1,398.09	0.00	5,538.99
		07/30/18 18	4 JHR Homestead Credi	220.92-	0.00	5,318.07
		11/01/18 18	4 P001 CK 1754	1,179.97	0.00	4,138.10
		01/30/19 19	1 P001 CK 1798	1,361.45	0.00	2,776.65
		03/25/19 19	2 JHR Homestead Credi	270.92-	0.00	2,505.73
		05/01/19 19	2 P001 CK 1834	1,090.53	0.00	1,415.20
			Per Diem Interest:		0.00	1,415.20
708	KREISCHER, CHARLES W & ELIZABETH A	33700 VT001				0.00
44	29 GAMEWELL LANE	00660 150400		3,415.71	3,585.08	
	WILLINGBORO, NJ	08046 0		3,415.70	1,784.94	12,201.43
	29 GAMEWELL LANE	2 184100	500.00			12,201.43
		02/07/18 18	1 P001 CK WIRE	1,682.77	0.00	10,518.66
		03/28/18 18	2 JHR Homestead Credi	307.70-	0.00	10,210.96
		05/07/18 18	2 P001 CK WIRE	1,375.07	0.00	8,835.89
		08/01/18 18	3 P001 CK WIRE	1,781.26	0.00	7,054.63
		07/30/18 18	4 JHR Homestead Credi	257.70-	0.00	6,796.93
		10/31/18 18	4 P001 CK WIRE	1,527.24	0.00	5,269.69
		02/01/19 19	1 P001 CK WIRE	1,732.94	0.00	3,536.75

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708	44	KREISCHER, CHARLES W & ELIZABETH A Continued				
		03/25/19 19 2 JHR Homestead Credi		295.20-	0.00	3,241.55
		04/25/19 19 2 P001 CK WIRE		1,437.73	0.00	1,803.82
		Per Diem Interest:			0.00	1,803.82
708	BEAGLE, KENNETH & BURNETT, J C	32500				0.00
45	25 GAMEWELL LANE	00660 109500		2,731.02	2,861.66	
	WILLINGBORO, NJ	08046 0		2,731.01	1,424.97	9,748.66
	25 GAMEWELL LANE	2 142000 0.00				9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		05/07/18 18 2 P001 CK WIRE		1,346.16	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		10/31/18 18 4 P001 CK WIRE		1,424.97	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
708	SIMMONS, JOHN	32500				0.00
46	21 GAMEWELL LANE	137600		3,271.45	3,302.94	
	WILLINGBORO, NJ	08046 0		3,271.45	1,706.95	11,552.79
	21 GAMEWELL LANE	2 170100 250.00				11,552.79
		02/05/18 18 1 P001 CK 132		1,612.55	0.00	9,940.24
		04/30/18 18 2 P001 CR 3728940426		1,612.55	0.00	8,327.69
		05/07/18 18 2 J085 WRG BLK & LOT		1,622.55	0.00	9,950.24
		07/31/18 18 2 P001 CR 3736443874		1,168.43	35.12	8,781.81
		08/27/18 18 2 P001 CR 3738371745		454.12	6.13	8,327.69
		08/27/18 18 3 P001 CR 3738371745		0.00	22.15	8,327.69
		12/28/18 18 3 P001 CR 3746663931		605.42	103.06	7,722.27
		01/23/19 18 3 P001 CS		668.06	13.73	7,054.21
		02/28/19 18 3 P001 CK 0057389		430.07	7.53	6,624.14
		08/16/18 18 4 J053 VETERAN DEDUCTI		250.00-	0.00	6,374.14
		12/28/18 18 4 P001 CR 3746663931		0.00	41.52	6,374.14
		01/23/19 18 4 P001 CS		0.00	18.21	6,374.14
		02/28/19 18 4 P001 CK 0057389		1,438.28	25.50	4,935.86
		02/28/19 18 4 P001 CK 0057388		18.67	0.00	4,917.19
		02/28/19 19 1 P001 CK 0057389		0.00	22.40	4,917.19
		02/28/19 19 1 P001 CK 0057388		1,658.90	0.00	3,258.29
		02/28/19 19 2 P001 CK 0057388		0.39	0.00	3,257.90
		02/28/19 19 2 P001 CK 0052104		10.00	0.00	3,247.90
		03/04/19 19 2 P001 CS		700.00	0.00	2,547.90
		04/29/19 19 2 P001 CS		500.00	0.00	2,047.90
		05/22/19 19 2 P001 CS		448.51	2.09	1,599.39
		05/22/19 19 3 P001 CS		49.40	0.00	1,549.99
		07/25/19 19 3 P001 CS		700.00	0.00	849.99
		Per Diem Interest:			0.00	849.99

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708 47	YAY HOLDINGS LLC 19 GAMEWELL LANE WILLINGBORO NJ 19 GAMEWELL LANE	32500 104500 08046 0 2 137000	0.00	2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		02/09/18 18 1 P001 CK 3721312602		1,298.76	0.00	8,106.64
		05/09/18 18 2 P001 CK 3729971835		1,298.76	0.00	6,807.88
		08/10/18 18 3 P001 CR 3737321913		1,372.06	0.00	5,435.82
		11/30/18 18 4 P001 CK 3744834023		1,374.79	8.86	4,061.03
		03/04/19 19 1 P001 CK 3751671991		1,336.10	9.80	2,724.93
		05/27/19 19 2 P001 CK 3759052816		1,336.09	7.72	1,388.84
		Per Diem Interest:			0.00	1,388.84
708 48	ROYAL, JAMES E JR 15 GAMEWELL LANE WILLINGBORO, NJ 15 GAMEWELL LANE	32500 85224 117800 08046 0 2 150300	0.00	2,622.43 2,622.43	3,091.43 1,570.75	0.00 9,907.04 9,907.04
		10/18/17 18 1 J065 2017 Added S		205.72	0.00	10,112.76
		11/27/17 18 1 P001 CK 1372368		1,362.35	0.00	8,750.41
		10/18/17 18 2 J065 2017 Added S		205.71	0.00	8,956.12
		05/07/18 18 2 P001 CK WIRE		1,362.34	0.00	7,593.78
		08/01/18 18 3 P001 CK WIRE		1,567.76	0.00	6,026.02
		11/02/18 18 4 P001 CK 24 checks		1,570.75	0.00	4,455.27
		02/07/19 19 1 P001 CK 30 CHECKS		1,465.80	0.00	2,989.47
		05/06/19 19 2 P001 CK 19 CHECKS		1,465.80	0.00	1,523.67
		Per Diem Interest:			0.00	1,523.67
708 49	SMITH, ERNESTINE M 11 GAMEWELL LANE WILLINGBORO, NJ 11 GAMEWELL LANE	32500 103500 08046 0 2 136000	0.00	2,615.62 2,615.62	2,740.74 1,364.76	0.00 9,336.74 9,336.74
		04/17/18 18 1 P001 CK 178		1,045.55	21.77	8,291.19
		04/18/18 18 1 P001 CK 3214		243.73	0.00	8,047.46
		03/28/18 18 2 JHR Homestead Credi		221.96-	0.00	7,825.50
		05/10/18 18 2 P001 CK 179		1,067.32	0.00	6,758.18
		08/01/18 18 3 P001 CK 194		1,000.00	0.00	5,758.18
		09/04/18 18 3 P001 CK 196		362.04	0.00	5,396.14
		07/30/18 18 4 JHR Homestead Credi		221.96-	0.00	5,174.18
		11/16/18 18 4 P001 CK 198		1,142.80	0.00	4,031.38
		02/25/19 19 1 P001 CK 203		1,000.00	0.00	3,031.38
		03/01/19 19 1 P001 CK 204		326.34	0.00	2,705.04
		03/25/19 19 2 JHR Homestead Credi		221.96-	0.00	2,483.08
		05/14/19 19 2 P001 CK 209		700.00	0.00	1,783.08
		05/29/19 19 2 P001 CK 211		404.38	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
708 50	JOUBERT,MARC GEORGE & BRIZEUS, V F 9 GAMEWELL LANE WILLINGBORO, NJ 9 GAMEWELL LANE	32500 00660 135100 08046 0 2 167600	0.00	3,223.37 3,223.37	3,377.56 1,681.87	0.00 11,506.17 11,506.17
		02/07/18 18 1 P001 CK WIRE		1,588.85	0.00	9,917.32

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708	50	JOUBERT, MARC GEORGE & BRIZEUS, V F Continued				
		03/28/18 18 2 JHR Homestead Credi		263.14-	0.00	9,654.18
		05/07/18 18 2 P001 CK WIRE		1,325.71	0.00	8,328.47
		08/01/18 18 3 P001 CK WIRE		1,678.51	0.00	6,649.96
		07/30/18 18 4 JHR Homestead Credi		263.14-	0.00	6,386.82
		10/31/18 18 4 P001 CK WIRE		1,418.73	0.00	4,968.09
		02/01/19 19 1 P001 CK WIRE		1,634.52	0.00	3,333.57
		04/25/19 19 2 P001 CK WIRE		1,634.52	0.00	1,699.05
		Per Diem Interest:			0.00	1,699.05
708	TURNER, SAADIQ	33200				0.00
51	5 GAMEWELL LN	00660 114200		2,834.88	2,970.48	
	WILLINGBORO, NJ	08046 0		2,834.87	1,479.15	10,119.38
	5 GAMEWELL LANE	2 147400 0.00				10,119.38
		02/16/18 18 1 P001 CK 3362057		1,397.36	0.00	8,722.02
		05/07/18 18 2 P001 CK WIRE		1,397.35	0.00	7,324.67
		08/01/18 18 3 P001 CK WIRE		1,476.21	0.00	5,848.46
		10/31/18 18 4 P001 CK WIRE		1,479.15	0.00	4,369.31
		02/01/19 19 1 P001 CK WIRE		1,437.52	0.00	2,931.79
		04/25/19 19 2 P001 CK WIRE		1,437.52	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
708	RANDOLPH, ASMAR	34300				0.00
52	3 GAMEWELL LANE	131600		3,190.68	3,343.30	
	WILLINGBORO, NJ	08046 0		3,190.67	1,664.80	11,389.45
	3 GAMEWELL LANE	2 165900 0.00				11,389.45
		03/14/18 18 1 P005 CK 35779		1,572.74	34.60	9,816.71
		05/07/18 18 2 P001 CK WIRE		1,572.73	0.00	8,243.98
		08/01/18 18 3 P001 CK WIRE		1,661.49	0.00	6,582.49
		10/31/18 18 4 P001 CK WIRE		1,664.80	0.00	4,917.69
		02/01/19 19 1 P001 CK WIRE		1,617.94	0.00	3,299.75
		04/25/19 19 2 P001 CK WIRE		1,617.94	0.00	1,681.81
		Per Diem Interest:			0.00	1,681.81
709	TAYLOR, CECEILIA A	34600				0.00
1	58 GARRETT LN	00660 140400		3,531.59	3,526.69	
	WILLINGBORO, NJ	08046 0		3,531.59	1,756.12	12,345.99
	58 GARRETT LANE	2 175000 0.00				12,345.99
		09/08/17 18 1 J088 value: 17,500-		165.90-	0.00	12,180.09
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,521.09
		09/08/17 18 2 J088 value: 17,500-		165.90-	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		277.13-	0.00	10,078.06
		05/07/18 18 2 P001 CK WIRE		1,381.87	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		277.13-	0.00	6,666.43
		10/31/18 18 4 P001 CK WIRE		1,478.99	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		277.13-	0.00	3,203.62
		04/25/19 19 2 P001 CK WIRE		1,429.56	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06

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709 4	LANDRUM, SCOTT 22 GLOVER LANE WILLINGBORO, NJ 14 GARLAND LANE	32500 94100 08046 0 2 126600	0.00	2,434.84 2,434.84	2,551.31 1,270.43	0.00 8,691.42 8,691.42
		02/05/18 18 1 P001 CK 3781		1,200.17	0.00	7,491.25
		05/04/18 18 2 P001 CK 137		1,200.17	0.00	6,291.08
		08/06/18 18 3 P001 CK 113		1,267.90	0.00	5,023.18
		11/06/18 18 4 P001 CK 3902		1,270.43	0.00	3,752.75
		02/11/19 19 1 P001 CK 140		1,234.67	0.00	2,518.08
		05/07/19 19 2 P001 CK 3819		1,234.67	0.00	1,283.41
		Per Diem Interest:			0.00	1,283.41
709 5	FREITES, ANTHONY & LINDA 18 GARLAND LANE WILLINGBORO, NJ 18 GARLAND LANE	33600 107800 08046 0 2 141400	0.00	2,719.49 2,719.47	2,849.56 1,418.94	0.00 9,707.46 9,707.46
		03/08/19 18 1 P001 CK 2004		1,340.48	0.00	8,366.98
		03/08/19 18 2 P001 CK 2004		1,340.47	0.00	7,026.51
		03/08/19 18 3 P001 CK 2004		1,416.12	0.00	5,610.39
		03/08/19 18 4 P001 CK 2004		1,418.94	0.00	4,191.45
		Per Diem Interest:			153.76	4,345.21
709 6	ARTHUR, DEBORAH 22 GARLAND LN WILLINGBORO, NJ 22 GARLAND LANE	33400 113600 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		12/20/17 18 1 P001 CK 056030		1,393.56	0.00	8,698.36
		05/07/18 18 2 P001 CK WIRE		1,393.56	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		10/31/18 18 4 P001 CK WIRE		1,475.14	0.00	4,357.45
		02/01/19 19 1 P001 CK WIRE		1,433.62	0.00	2,923.83
		04/25/19 19 2 P001 CK WIRE		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
709 7	FEDEE, VALENTINA 26 GARLAND LANE WILLINGBORO TWP, NJ 26 GARLAND LANE	33600 124800 00660 0 08046 0 2 158400	250.00	3,046.44 3,046.42	3,067.16 1,589.53	0.00 10,749.55 10,749.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,247.91
		05/07/18 18 2 P001 CK WIRE		1,501.63	0.00	7,746.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,159.90
		10/31/18 18 4 P001 CK WIRE		1,589.53	0.00	4,570.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,025.57
		03/25/19 19 2 JHR Homestead Credi		155.82-	0.00	2,869.75
		04/25/19 19 2 P001 CK WIRE		1,388.97	0.00	1,480.78
		Per Diem Interest:			0.00	1,480.78

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709 8	WILLIAMS, KHALIFAH S 30 GARLAND LA WILLINGBORO, NJ 30 GARLAND LANE	33000 107000 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
709 9	GEORGE, MICHAEL & CHARLITA 34 GARLAND LANE WILLINGBORO, NJ 34 GARLAND LANE	33500 142500 08046 0 2 176000	0.00	3,384.92 3,384.92	3,546.84 1,766.16	0.00 12,082.84 12,082.84
		02/07/18 18 1 P001 CK WIRE		1,668.48	0.00	10,414.36
		05/01/18 18 2 P001 CK 22 CHECKS		1,668.48	0.00	8,745.88
		08/06/18 18 3 P001 CK 24 CHECKS		1,762.64	0.00	6,983.24
		11/02/18 18 4 P001 CK 24 checks		1,766.16	0.00	5,217.08
		02/07/19 19 1 P001 CK 30 CHECKS		1,716.44	0.00	3,500.64
		05/06/19 19 2 P001 CK 19 CHECKS		1,716.44	0.00	1,784.20
		Per Diem Interest:			0.00	1,784.20
709 10	SATURNE, PRADEL & CARINE 38 GARLAND LA WILLINGBORO, NJ 38 GARLAND LANE	33200 120900 08046 0 2 154100	0.00	2,963.73 2,963.73	3,105.50 1,546.39	0.00 10,579.35 10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		03/28/18 18 2 JHR Homestead Credi		238.53-	0.00	8,879.95
		05/07/18 18 2 P001 CK WIRE		1,222.34	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		07/30/18 18 4 JHR Homestead Credi		238.53-	0.00	5,875.77
		10/31/18 18 4 P001 CK WIRE		1,307.86	0.00	4,567.91
		02/01/19 19 1 P001 CK WIRE		1,502.86	0.00	3,065.05
		04/25/19 19 2 P001 CK WIRE		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
709 11	TARVER, MARGARET LEGGETT 42 GARLAND LANE WILLINGBORO, NJ 42 GARLAND LANE	34200 114800 08046 0 2 149000	0.00	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		05/01/18 18 1 P001 CK 0095224405		1,116.21	28.25	9,113.02
		05/08/18 18 1 P001 CK 0096781301		296.31	0.46	8,816.71
		03/28/18 18 2 JHR Homestead Credi		268.06-	0.00	8,548.65
		05/08/18 18 2 P001 CK 0096781301		1,144.46	0.00	7,404.19
		05/08/18 18 3 P001 CK 0096781301		0.48	0.00	7,403.71
		08/02/18 18 3 P001 CK 0020566784		1,491.76	0.00	5,911.95
		07/30/18 18 4 JHR Homestead Credi		268.06-	0.00	5,643.89
		11/06/18 18 4 P001 CK 0052544632		1,227.15	0.00	4,416.74

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709	11	TARVER, MARGARET LEGGETT	Continued			
		02/11/19 19 1 P001 CK 0078877068		1,453.13	0.00	2,963.61
		03/25/19 19 2 JHR Homestead Credi		268.06-	0.00	2,695.55
		05/02/19 19 2 P001 CK 0000858675		1,185.06	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49
709	12	JOHNSON, WAYNE E & JENNIFER A	32500			0.00
		46 GARLAND LANE	00660 154200	3,590.72	3,762.47	
		WILLINGBORO, NJ	08046 0	3,590.70	1,873.54	12,817.43
		46 GARLAND LANE	2 186700 0.00			12,817.43
		02/07/18 18 1 P001 CK WIRE		1,769.92	0.00	11,047.51
		05/07/18 18 2 P001 CK WIRE		1,769.91	0.00	9,277.60
		08/01/18 18 3 P001 CK WIRE		1,869.80	0.00	7,407.80
		10/31/18 18 4 P001 CK WIRE		1,873.54	0.00	5,534.26
		02/01/19 19 1 P001 CK WIRE		1,820.80	0.00	3,713.46
		04/25/19 19 2 P001 CK WIRE		1,820.79	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
709	14	SANDERS, KYLE L & MONET K	34100			0.00
		56 GARLAND LANE	106900	2,711.79	2,841.51	
		WILLINGBORO, NJ	08046 0	2,711.78	1,414.93	9,680.01
		56 GARLAND LANE	2 141000 0.00			9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		05/07/18 18 2 P001 CK WIRE		1,336.68	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		10/31/18 18 4 P001 CK WIRE		1,414.93	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		04/25/19 19 2 P001 CK WIRE		1,375.10	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
709	15	LOPEZ, JOSE E	34200			0.00
		93 GAINSCOTT LN	158500	3,706.11	3,883.39	
		WILLINGBORO, NJ	08046 0	3,706.10	1,933.75	13,229.35
		93 GAINSCOTT LANE	2 192700 0.00			13,229.35
		02/07/18 18 1 P001 CK WIRE		1,826.80	0.00	11,402.55
		05/07/18 18 2 P001 CK WIRE		1,826.79	0.00	9,575.76
		08/01/18 18 3 P001 CK WIRE		1,929.89	0.00	7,645.87
		10/31/18 18 4 P001 CK WIRE		1,933.75	0.00	5,712.12
		02/01/19 19 1 P001 CK WIRE		1,879.31	0.00	3,832.81
		04/25/19 19 2 P001 CK WIRE		1,879.31	0.00	1,953.50
		Per Diem Interest:			0.00	1,953.50
709	16	BARBER, LATONYA	33700			0.00
		45 GLOBE LA	00154 103500	2,638.71	2,764.93	
		WILLINGBORO, NJ	08046 0	2,638.69	1,376.80	9,419.13
		45 GLOBE LANE	2 137200 0.00			9,419.13
		02/07/18 18 1 P001 CK 22 checks		1,300.66	0.00	8,118.47
		05/01/18 18 2 P001 CK 22 CHECKS		1,300.65	0.00	6,817.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,374.06	0.00	5,443.76
		11/02/18 18 4 P001 CK 24 checks		1,376.80	0.00	4,066.96

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709	16	BARBER, LATONYA	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,338.05	0.00	2,728.91
		05/06/19 19 2 P001 CK 19 CHECKS		1,338.04	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
709	O'NEAL, GORDON C	33600				0.00
17	43 GLOBE LANE	01516 129800		3,142.60	3,292.92	
	WILLINGBORO, NJ	08046 0		3,142.59	1,639.71	11,217.82
	43 GLOBE LANE	2 163400 0.00				11,217.82
		02/07/18 18 1 P001 CK 22 checks		1,549.04	0.00	9,668.78
		05/01/18 18 2 P001 CK 22 CHECKS		1,549.03	0.00	8,119.75
		08/06/18 18 3 P001 CK 24 CHECKS		1,636.45	0.00	6,483.30
		11/02/18 18 4 P001 CK 24 checks		1,639.71	0.00	4,843.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,593.56	0.00	3,250.03
		05/06/19 19 2 P001 CK 19 CHECKS		1,593.56	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
709	FELTON, SHARON D	33800				0.00
18	39 GLOBE LANE	96000		2,496.39	2,615.80	
	WILLINGBORO, NJ	08046 0		2,496.37	1,302.54	8,911.10
	39 GLOBE LANE	2 129800 0.00				8,911.10
		01/31/18 18 1 P001 CK 450068629		1,230.51	0.00	7,680.59
		05/01/18 18 2 P001 CK 22 CHECKS		1,230.50	0.00	6,450.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,299.95	0.00	5,150.14
		11/02/18 18 4 P001 CK 24 checks		1,302.54	0.00	3,847.60
		02/07/19 19 1 P001 CK 30 CHECKS		1,265.88	0.00	2,581.72
		05/06/19 19 2 P001 CK 19 CHECKS		1,265.87	0.00	1,315.85
		Per Diem Interest:			0.00	1,315.85
709	SCP-AMIR LLC	34200	**Sp Charges**			0.00
19	128 BRIDGE ST	131000		3,177.22	3,329.20	
	RANOCAS, NJ	08073 0		3,177.20	1,657.78	11,341.40
	35 GLOBE LANE	2 165200 0.00				11,341.40
		03/13/18 18 1 P005 CK 007290		1,566.10	28.97	9,775.30
		05/25/18 18 2 P005 CK 010424		1,566.09	18.79	8,209.21
		08/23/18 18 3 P005 CK 014330		1,654.48	24.01	6,554.73
		10/31/18 18 4 P001 CK 017258		1,657.78	0.00	4,896.95
		02/08/19 19 1 P001 CK 021131		1,611.12	0.00	3,285.83
		Per Diem Interest:			33.05	3,318.88
709	CLARK, BRUCE R SR & JEAN L	33700				0.00
21	29 GLOBE LANE	00597 166200		3,844.59	4,028.49	
	WILLINGBORO, NJ	08046 0		3,844.57	2,005.99	13,723.64
	29 GLOBE LANE	2 199900 0.00				13,723.64
		02/07/18 18 1 P001 CK WIRE		1,895.06	0.00	11,828.58
		05/07/18 18 2 P001 CK WIRE		1,895.05	0.00	9,933.53
		08/06/18 18 3 P001 CK 105878		2,002.00	0.00	7,931.53
		11/06/18 18 4 P001 CK 148104		2,005.99	0.00	5,925.54
		01/31/19 19 1 P001 CK		1,949.53	0.00	3,976.01
		05/06/19 19 2 P001 CK 270069		1,949.52	0.00	2,026.49

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709	21	CLARK, BRUCE R SR & JEAN L	Continued			
			Per Diem Interest:		0.00	2,026.49
709	22	JOHNSON, MAIA	33100			0.00
		25 GLOBE RD	00597 121300	2,969.51	3,111.55	
		WILLINGBORO, NJ	08046 0	2,969.49	1,549.39	10,599.94
		25 GLOBE LANE	2 154400 0.00			10,599.94
		02/07/18 18	1 P001 CK WIRE	1,463.72	0.00	9,136.22
		05/07/18 18	2 P001 CK WIRE	1,463.71	0.00	7,672.51
		08/06/18 18	3 P001 CK 105878	1,546.32	0.00	6,126.19
		11/06/18 18	4 P001 CK 148104	1,549.39	0.00	4,576.80
		01/31/19 19	1 P001 CK	1,505.79	0.00	3,071.01
		05/06/19 19	2 P001 CK 270069	1,505.78	0.00	1,565.23
			Per Diem Interest:		0.00	1,565.23
709	23	PEREZ, KARLA A	33600			0.00
		21 GLOBE LANE	116100	2,879.11	3,016.84	
		WILLINGBORO NJ	08046 0	2,879.10	1,502.24	10,277.29
		21 GLOBE LANE	2 149700 0.00			10,277.29
		02/07/18 18	1 P001 CK WIRE	1,419.16	0.00	8,858.13
		05/07/18 18	2 P001 CK WIRE	1,419.15	0.00	7,438.98
		08/01/18 18	3 P001 CK WIRE	1,499.25	0.00	5,939.73
		10/31/18 18	4 P001 CK WIRE	1,502.24	0.00	4,437.49
		02/01/19 19	1 P001 CK WIRE	1,459.95	0.00	2,977.54
		04/25/19 19	2 P001 CK WIRE	1,459.95	0.00	1,517.59
			Per Diem Interest:		0.00	1,517.59
709	24	BELL, SEAN E & LORI A	33600			0.00
		17 GLOBE LANE	142000	3,377.23	3,538.78	
		WILLINGBORO NJ	08046 0	3,377.23	1,762.15	12,055.39
		17 GLOBE LANE	2 175600 0.00			12,055.39
		02/07/18 18	1 P001 CK WIRE	1,664.69	0.00	10,390.70
		05/07/18 18	2 P001 CK WIRE	1,664.69	0.00	8,726.01
		08/01/18 18	3 P001 CK WIRE	1,758.63	0.00	6,967.38
		10/31/18 18	4 P001 CK WIRE	1,762.15	0.00	5,205.23
		02/01/19 19	1 P001 CK WIRE	1,712.54	0.00	3,492.69
		04/25/19 19	2 P001 CK WIRE	1,712.54	0.00	1,780.15
			Per Diem Interest:		0.00	1,780.15
709	25	EDWARDS. ABRY D & DIANE	33100			0.00
		13 GLOBE LANE	152100	3,561.87	3,732.25	
		WILLINGBORO NJ	08046 0	3,561.85	1,858.48	12,714.45
		13 GLOBE LANE	2 185200 0.00			12,714.45
		02/07/18 18	1 P001 CK 22 checks	1,755.70	0.00	10,958.75
		05/01/18 18	2 P001 CK 22 CHECKS	1,755.69	0.00	9,203.06
		07/12/18 18	3 P001 CK 0000133828	1,854.78	0.00	7,348.28
		10/31/18 18	4 P001 CK WIRE	1,858.48	0.00	5,489.80
		02/01/19 19	1 P001 CK WIRE	1,806.17	0.00	3,683.63
		04/25/19 19	2 P001 CK WIRE	1,806.16	0.00	1,877.47
			Per Diem Interest:		0.00	1,877.47

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709 26	COLLINS, CYNTHIA L 11 GLOBE LANE WILLINGBORO NJ 11 GLOBE LANE	32900 124100 08046 0 2 157000	0.00	3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		01/29/18 18 1 P001 CK 1528		1,488.36	0.00	9,290.09
		04/26/18 18 2 P001 CK 1532		1,488.36	0.00	7,801.73
		08/01/18 18 3 P001 CK 1534		1,572.36	0.00	6,229.37
		11/05/18 18 4 P001 CK 1535		1,575.49	0.00	4,653.88
		02/05/19 19 1 P001 CK 1539		1,531.15	0.00	3,122.73
		05/03/19 19 2 P001 CK 1543		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59
709 27	PERSAUD, DHANESH & JANKIE 5 GLOBE LANE WILLINGBORO, NJ 5 GLOBE LANE	34300 135700 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
710 1	MURRAY, TARA 1 GABRIEL LANE WILLINGBORO NJ 1 GABRIEL LANE	32900 178400 08046 0 2 211300	0.00	4,063.84 4,063.82	4,258.22 2,120.39	0.00 14,506.27 14,506.27
		02/16/18 18 1 P001 CK 3362053		2,003.13	0.00	12,503.14
		05/07/18 18 2 P001 CK WIRE		2,003.12	0.00	10,500.02
		08/01/18 18 3 P001 CK WIRE		2,116.17	0.00	8,383.85
		10/31/18 18 4 P001 CK WIRE		2,120.39	0.00	6,263.46
		02/01/19 19 1 P001 CK WIRE		2,060.71	0.00	4,202.75
		04/25/19 19 2 P001 CK WIRE		2,060.70	0.00	2,142.05
		Per Diem Interest:			0.00	2,142.05
710 3	DICKERSON, GEORGE C & SHARON H 9 GRANITE LANE WILLINGBORO, NJ 9 GRANITE LANE	32300 113800 08046 0 2 146100	0.00	2,809.87 2,809.87	2,944.28 1,466.11	0.00 10,030.13 10,030.13
		02/07/18 18 1 P001 CK WIRE		1,385.03	0.00	8,645.10
		05/07/18 18 2 P001 CK WIRE		1,385.03	0.00	7,260.07
		08/01/18 18 3 P001 CK WIRE		1,463.19	0.00	5,796.88
		10/31/18 18 4 P001 CK WIRE		1,466.11	0.00	4,330.77
		02/01/19 19 1 P001 CK WIRE		1,424.84	0.00	2,905.93
		04/25/19 19 2 P001 CK WIRE		1,424.84	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09

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710 4	DUNN, JERRY A & JANET M 11 GRANITE LANE WILLINGBORO, NJ 11 GRANITE LANE	32300 VT001 150600 08046 0 2 182900 500.00		3,392.64 3,392.62 1,671.40 1,671.39 1,769.24 1,772.90 1,721.24 1,721.23	3,560.89 1,772.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,119.05 12,119.05 10,447.65 8,776.26 7,007.02 5,234.12 3,512.88 1,791.65 1,791.65
				Per Diem Interest:	0.00	
710 5	JAMES, JACQUELINE B 15 GRANITE LANE WILLINGBORO, NJ 15 GRANITE LANE	32100 95000 08046 0 2 127100 0.00		2,444.46 2,444.45 1,204.91 223.51- 981.40 1,272.91 223.51- 1,051.93 1,239.55 223.51- 1,016.03	2,561.39 1,275.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,725.74 8,725.74 7,520.83 7,297.32 6,315.92 5,043.01 4,819.50 3,767.57 2,528.02 2,304.51 1,288.48 1,288.48
				Per Diem Interest:	0.00	
710 6	SMITH, PAUL L & HILDA E 19 GRANITE LANE WILLINGBORO, NJ 19 GRANITE LANE	32100 WD001 06616 100400 08046 0 2 132500 500.00		2,423.31 2,423.31 1,193.60 211.01- 982.59 1,264.49 211.01- 1,056.13 1,229.71 211.01- 1,018.70	2,545.21 1,267.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,658.97 8,658.97 7,465.37 7,254.36 6,271.77 5,007.28 4,796.27 3,740.14 2,510.43 2,299.42 1,280.72 1,280.72
				Per Diem Interest:	0.00	
710 7	DURDEN, CRAIG 75 LENOX AVE HAMILTON, NJ 23 GRANITE LANE	32300 **Sp Charges** 00660 156200 08620 0 2 188500 0.00		3,625.33 3,625.33 1,786.98 1,786.98 1,887.83 1,891.60	3,798.75 1,891.60 0.00 0.00 0.00 0.00	0.00 12,941.01 12,941.01 11,154.03 9,367.05 7,479.22 5,587.62

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710	7	DURDEN, CRAIG	Continued			
		02/01/19 19 1 P001 CK WIRE		1,838.35	0.00	3,749.27
		04/25/19 19 2 P001 CK WIRE		1,838.35	0.00	1,910.92
		Per Diem Interest:			0.00	1,910.92
710		MILLS, RITA	32300			0.00
8	27 GRANITE LN	00154 106800		2,675.25	2,803.22	
	WILLINGBORO, NJ	08046 0		2,675.24	1,395.86	9,549.57
	27 GRANITE LANE	2 139100 0.00				9,549.57
		02/07/18 18 1 P001 CK WIRE		1,318.67	0.00	8,230.90
		05/07/18 18 2 P001 CK WIRE		1,318.67	0.00	6,912.23
		08/01/18 18 3 P001 CK WIRE		1,393.09	0.00	5,519.14
		10/31/18 18 4 P001 CK WIRE		1,395.86	0.00	4,123.28
		02/01/19 19 1 P001 CK WIRE		1,356.58	0.00	2,766.70
		04/25/19 19 2 P001 CK WIRE		1,356.57	0.00	1,410.13
		Per Diem Interest:			0.00	1,410.13
710		JAKE RYAN PROPERTIES LP	32100	**Sp Charges**		0.00
9	2 E SCOTT ST STE 200	68600		1,936.72	2,029.36	
	RIVERSIDE NJ	08075 0		1,936.71	1,010.53	6,913.32
	31 GRANITE LANE	2 100700 0.00				6,913.32
		01/24/18 18 1 P001 CK 5609		954.64	0.00	5,958.68
		05/01/18 18 2 P001 CK 5686		954.63	0.00	5,004.05
		05/01/18 18 3 P001 CK 5686		0.01	0.00	5,004.04
		08/10/18 18 3 P001 CK 5765		1,008.50	0.00	3,995.54
		11/08/18 18 4 P001 CK 5842		1,010.53	0.00	2,985.01
		02/06/19 19 1 P001 CK 6006		982.08	0.00	2,002.93
		05/10/19 19 2 P001 CK 6058		982.08	0.00	1,020.85
		Per Diem Interest:			0.00	1,020.85
710		LEWIS, DEVIN J & DUANG DUAN BEA	32300			0.00
11	37 GRANITE LA	00660 145900		3,427.24	3,591.19	
	WILLINGBORO, NJ	08046 0		3,427.22	1,788.23	12,233.88
	37 GRANITE LANE	2 178200 0.00				12,233.88
		02/07/18 18 1 P001 CK WIRE		1,689.34	0.00	10,544.54
		05/07/18 18 2 P001 CK WIRE		1,689.33	0.00	8,855.21
		08/01/18 18 3 P001 CK WIRE		1,784.68	0.00	7,070.53
		10/31/18 18 4 P001 CK WIRE		1,788.23	0.00	5,282.30
		02/01/19 19 1 P001 CK WIRE		1,737.90	0.00	3,544.40
		04/25/19 19 2 P001 CK WIRE		1,737.89	0.00	1,806.51
		Per Diem Interest:			0.00	1,806.51
710		MOSLEY, ROSEZANNA	32200			0.00
12	41 GRANITE LA	00597 114200		2,815.65	2,950.33	
	WILLINGBORO, NJ	08046 0		2,815.63	1,469.11	10,050.72
	41 GRANITE LANE	2 146400 0.00				10,050.72
		02/07/18 18 1 P001 CK 22 checks		1,387.88	0.00	8,662.84
		03/28/18 18 2 JHR Homestead Credi		242.42-	0.00	8,420.42
		05/01/18 18 2 P001 CK 22 CHECKS		1,145.45	0.00	7,274.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,466.20	0.00	5,808.77

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710	12	MOSLEY, ROSEZANNA	Continued			
		07/30/18 18	4 JHR Homestead Credi	242.42-	0.00	5,566.35
		11/02/18 18	4 P001 CK 24 checks	1,226.69	0.00	4,339.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,427.77	0.00	2,911.89
		05/06/19 19	2 P001 CK 19 CHECKS	1,427.76	0.00	1,484.13
			Per Diem Interest:		0.00	1,484.13
710	BROWN JR, GARY	32700				0.00
14	49 GRANITE LANE	90900		2,377.14	3,081.86	
	WILLINGBORO, NJ	08046 0		2,377.14	1,240.33	9,076.47
	49 GRANITE LANE	2 123600	0.00			9,076.47
		03/28/18 18	1 P005 CK 45936	1,171.73	29.29	7,904.74
		06/15/18 18	2 P005 CK 50258	1,171.73	25.78	6,733.01
		06/28/18 18	3 P001 CK 180017	1,237.85	0.00	5,495.16
		06/28/18 18	4 P001 CK 180017	495.65	0.00	4,999.51
		10/22/18 18	4 J065 2018 Added S	1,326.65	0.00	6,326.16
		10/31/18 18	4 P001 CK WIRE	744.68	0.00	5,581.48
		02/01/19 18	4 P001 CK WIRE	1,326.65	26.53	4,254.83
		10/22/18 19	1 J065 2018 Added S	568.57	0.00	4,823.40
		02/01/19 19	1 P001 CK WIRE	420.80	0.00	4,402.60
		02/25/19 19	1 P001 CK 410105789	1,353.18	7.22	3,049.42
		10/22/18 19	2 J065 2018 Added S	568.57	0.00	3,617.99
		02/25/19 19	2 P001 CK 410105789	0.90	0.00	3,617.09
		04/25/19 19	2 P001 CK WIRE	1,773.08	0.00	1,844.01
			Per Diem Interest:		0.00	1,844.01
710	EXCALIBUR HAMS ENTERPRISES LLC	34300	*Lien**Lien*			0.00
15	141 ROUTE 130 S #317	318900		6,792.93	7,117.87	
	CINNAMINSON, NJ	08077 0		6,792.91	3,544.36	24,248.07
	63 GARRETT LANE	4A 353200	0.00			24,248.07
		03/14/18 18	1 P005 CK 35780	3,348.34	73.66	20,899.73
		10/04/18 18	2 P005 CK 27424	3,348.33	234.38	17,551.40
		10/04/18 18	3 P005 CK 27424	3,537.30	88.43	14,014.10
		12/07/18 18	4 P005 CK 29444	3,544.36	58.48	10,469.74
		03/26/19 19	1 P005 CK 41407	3,444.59	96.45	7,025.15
		06/20/19 19	2 P005 CK 43264	3,444.58	84.39	3,580.57
			Per Diem Interest:		0.00	3,580.57
711	BURNS, ERNEST	34200				0.00
1	14 GRANITE LANE	00660 105200		2,681.02	2,809.26	
	WILLINGBORO, NJ	08046 0		2,681.01	1,398.87	9,570.16
	14 GRANITE LANE	2 139400	0.00			9,570.16
		02/07/18 18	1 P001 CK WIRE	1,321.52	0.00	8,248.64
		05/07/18 18	2 P001 CK WIRE	1,321.51	0.00	6,927.13
		08/01/18 18	3 P001 CK WIRE	1,396.09	0.00	5,531.04
		10/31/18 18	4 P001 CK WIRE	1,398.87	0.00	4,132.17
		02/01/19 19	1 P001 CK WIRE	1,359.50	0.00	2,772.67
		04/25/19 19	2 P001 CK WIRE	1,359.50	0.00	1,413.17
			Per Diem Interest:		0.00	1,413.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711 2	LEWIS, VIVIAN D 18 GRANITE LANE WILLINGBORO, NJ 18 GRANITE LANE	33100 VT001 120400 08046 0 2 153500 500.00		2,827.19 2,827.19	2,968.42 1,477.87	0.00 10,100.67 10,100.67
		02/05/18 18 1 P001 CK 2318		1,392.68	0.00	8,707.99
		03/28/18 18 2 JHR Homestead Credi		298.83-	0.00	8,409.16
		05/09/18 18 2 P001 CK 2327		1,093.85	0.00	7,315.31
		07/25/18 18 3 P001 CK 2355		1,474.81	0.00	5,840.50
		07/30/18 18 4 JHR Homestead Credi		248.83-	0.00	5,591.67
		11/08/18 18 4 P001 CK 2368		1,229.04	0.00	4,362.63
		03/25/19 19 2 JHR Homestead Credi		298.83-	0.00	4,063.80
		Per Diem Interest:			102.51	4,166.31
711 3	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 22 GRANITE LANE	33100 00597 99300 73134 0 2 132400 0.00		2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/07/18 18 1 P001 CK WIRE		1,255.16	0.00	7,834.43
		05/07/18 18 2 P001 CK WIRE		1,255.15	0.00	6,579.28
		08/01/18 18 3 P001 CK WIRE		1,325.99	0.00	5,253.29
		10/31/18 18 4 P001 CK WIRE		1,328.62	0.00	3,924.67
		02/01/19 19 1 P001 CK WIRE		1,291.23	0.00	2,633.44
		04/25/19 19 2 P001 CK WIRE		1,291.23	0.00	1,342.21
		Per Diem Interest:			0.00	1,342.21
711 4	WILLIAMS, SANDRA L 26 GRANITE LANE WILLINGBORO, NJ 26 GRANITE LANE	33600 00672 120000 08046 0 2 153600 0.00		2,954.12 2,954.11	3,095.42 1,541.38	0.00 10,545.03 10,545.03
		02/02/18 18 1 P001 CK 2 CHECKS		1,456.13	0.00	9,088.90
		05/01/18 18 2 P001 CK 2 CHECKS		1,456.13	0.00	7,632.77
		07/18/18 18 3 P001 CK 2 CHECKS		1,538.30	0.00	6,094.47
		10/23/18 18 4 P001 CK 4 CHECKS		1,541.38	0.00	4,553.09
		01/31/19 19 1 P001 CK		1,497.99	0.00	3,055.10
		04/30/19 19 2 P001 CK 7035790796		1,497.98	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12
711 5	HANDLEY, THEODORE R & MARIA C 30 GRANITE LANE WILLINGBORO, NJ 30 GRANITE LANE	33600 VT001 160400 08046 0 2 194000 500.00		3,606.11 3,606.10	3,784.59 1,884.29	0.00 12,881.09 12,881.09
		02/09/18 18 1 P001 CK 1234		1,776.62	0.00	11,104.47
		05/08/18 18 2 P001 CK 1122		1,776.62	0.00	9,327.85
		08/08/18 18 3 P001 CK 1132		1,880.41	0.00	7,447.44
		10/19/18 18 4 P001 CK 1139		1,884.29	0.00	5,563.15
		02/08/19 19 1 P001 CK 1244		1,829.49	0.00	3,733.66
		05/08/19 19 2 P001 CK 1251		1,829.48	0.00	1,904.18
		Per Diem Interest:			0.00	1,904.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711 6	BUNDAGE, SHERROD A & JAINA A 34 GRANITE LANE WILLINGBORO, NJ 34 GRANITE LANE	33100 00597 114800 08046 0 2 147900	0.00	2,844.50 2,844.48	3,240.08 1,484.17	0.00 10,413.23 10,413.23
		04/10/18 18 1 P001 CK 2219		1,402.10	0.00	9,011.13
		09/13/18 18 2 P001 CK 1217076		1,402.09	41.13	7,609.04
		09/13/18 18 3 P001 CK 1217076		1,481.22	29.96	6,127.82
		09/13/18 18 4 P001 CK 1217076		1,484.17	0.00	4,643.65
		10/22/18 18 4 J065 2018 Added S		582.54	0.00	5,226.19
		02/01/19 18 4 P001 CK WIRE		582.54	11.65	4,643.65
		09/13/18 19 1 P001 CK 1217076		590.75	0.00	4,052.90
		10/22/18 19 1 J065 2018 Added S		249.67	0.00	4,302.57
		02/01/19 19 1 P001 CK WIRE		507.13	0.00	3,795.44
		04/25/19 19 1 P001 CK WIRE		594.19	11.09	3,201.25
		10/22/18 19 2 J065 2018 Added S		249.66	0.00	3,450.91
		04/25/19 19 2 P001 CK WIRE		1,086.77	0.00	2,364.14
		Per Diem Interest:			11.43	2,375.57
711 8	WHITE, EDRIS 40 GRANTIE LN WILLINGBORO, NJ 40 GRANITE LANE	33100 SC001 112400 08046 0 2 145500	500.00	2,673.33 2,673.33	2,807.20 1,397.59	0.00 9,551.45 9,551.45
		02/27/18 18 1 P001 CK 3722887344		0.00	11.17	9,551.45
		03/05/18 18 1 P001 CK 3723397013		629.73	5.27	8,921.72
		05/11/18 18 1 P001 CK 341		687.11	20.27	8,234.61
		03/28/18 18 2 JHR Homestead Credi		273.70-	0.00	7,960.91
		07/03/18 18 2 P001 CK 347		1,043.14	0.00	6,917.77
		09/13/18 18 3 P001 CK 3739658939		736.98	13.02	6,180.79
		12/20/18 18 3 P001 CK 8266.18		657.71	14.18	5,523.08
		07/30/18 18 4 JHR Homestead Credi		223.70-	0.00	5,299.38
		12/20/18 18 4 P001 CK 8266.18		1,173.89	17.29	4,125.49
		12/20/18 19 1 P001 CK 8266.18		4.99	0.00	4,120.50
		03/05/19 19 1 P001 CK 3751759192		889.79	10.21	3,230.71
		05/28/19 19 2 J052 non return app		250.00	0.00	3,480.71
		Per Diem Interest:			58.23	3,538.94
711 9	HEYMAN, PAULA 44 GRANITE LN WILLINGBORO, NJ 44 GRANITE LANE	33100 135800 08046 0 2 168900	0.00	3,248.38 3,248.37	3,403.75 1,694.91	0.00 11,595.41 11,595.41
		04/16/18 18 1 P001 CK 3727411384		371.21	28.79	11,224.20
		04/26/18 18 1 P001 CK 3728595958		493.85	6.15	10,730.35
		05/03/18 18 1 P001 CK 3729520353		197.42	2.58	10,532.93
		05/28/18 18 1 P001 CK 3731475326		274.88	6.73	10,258.05
		06/13/18 18 1 P001 CR 3732789837		263.82	1.98	9,994.23
		03/28/18 18 2 JHR Homestead Credi		239.05-	0.00	9,755.18
		05/28/18 18 2 P001 CK 3731475326		0.00	18.39	9,755.18
		06/13/18 18 2 P001 CR 3732789837		1,362.12	10.22	8,393.06
		10/22/18 18 3 P001 CR 3742285070		465.24	34.76	7,927.82
		10/29/18 18 3 P001 CK 3742750835		195.71	4.29	7,732.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711	9	HEYMAN, PAULA	Continued			
		11/19/18 18 3 P001 CK 3744056027		176.59	10.31	7,555.52
		11/19/18 18 3 P001 CK 3744171242		200.00	0.00	7,355.52
		11/20/18 18 3 R002 CK 3744056027		176.59	10.31	7,532.11
		Original Payment Date: 11/19/18				
		12/06/18 18 3 P001 CK 3745384895		180.57	7.06	7,351.54
		01/15/19 18 3 P001 CK 3747857037		458.93	12.68	6,892.61
		01/21/19 18 3 P001 CK 3748231433		191.08	0.57	6,701.53
		07/30/18 18 4 JHR Homestead Credi		239.05-	0.00	6,462.48
		11/19/18 18 4 P001 CK 3744056027		0.00	13.10	6,462.48
		11/20/18 18 4 R002 CK 3744056027		0.00	13.10	6,462.48
		Original Payment Date: 11/19/18				
		12/06/18 18 4 P001 CK 3745384895		0.00	12.37	6,462.48
		01/15/19 18 4 P001 CK 3747857037		0.00	28.39	6,462.48
		01/21/19 18 4 P001 CK 3748231433		3.98	4.37	6,458.50
		02/18/19 18 4 P001 CK 3750447226		966.40	19.60	5,492.10
		02/21/19 18 4 P001 CK 3750792340		196.80	0.73	5,295.30
		03/04/19 18 4 P001 CR 3751585693		288.68	1.88	5,006.62
		02/18/19 19 1 P001 CK 3750447226		0.00	14.00	5,006.62
		02/21/19 19 1 P001 CK 3750792340		0.00	2.47	5,006.62
		03/04/19 19 1 P001 CR 3751585693		0.00	10.71	5,006.62
		04/18/19 19 1 P001 CK 3756042872		463.76	36.24	4,542.86
		05/07/19 19 1 P001 CR 3757725757		1,183.44	11.24	3,359.42
		03/25/19 19 2 JHR Homestead Credi		239.05-	0.00	3,120.37
		05/07/19 19 2 P001 CR 3757725757		305.32	0.00	2,815.05
		Per Diem Interest:			20.83	2,835.88
711	CINTRON, DAVID & SUSAN O	33100				0.00
10	48 GRANITE LANE	174500		3,992.67	4,183.66	
	WILLINGBORO, NJ	08046 0		3,992.67	2,083.27	14,252.27
	48 GRANITE LANE	2 207600 0.00				14,252.27
		02/07/18 18 1 P001 CK WIRE		1,968.05	0.00	12,284.22
		03/28/18 18 2 JHR Homestead Credi		175.34-	0.00	12,108.88
		05/07/18 18 2 P001 CK WIRE		1,792.71	0.00	10,316.17
		08/01/18 18 3 P001 CK WIRE		2,079.11	0.00	8,237.06
		07/30/18 18 4 JHR Homestead Credi		175.34-	0.00	8,061.72
		10/31/18 18 4 P001 CK WIRE		1,907.93	0.00	6,153.79
		02/01/19 19 1 P001 CK WIRE		2,024.62	0.00	4,129.17
		04/25/19 19 2 P001 CK WIRE		2,024.62	0.00	2,104.55
		Per Diem Interest:			0.00	2,104.55
711	TAYLOR, GOVERNOR & MAXINE	34200 VT001				0.00
11	54 GRANITE LA	120400		2,848.35	2,990.58	
	WILLINGBORO, NJ	08046 0		2,848.35	1,488.91	10,176.19
	54 GRANITE LANE	2 154600 500.00				10,176.19
		02/07/18 18 1 P001 CK WIRE		1,403.11	0.00	8,773.08
		03/28/18 18 2 JHR Homestead Credi		253.17-	0.00	8,519.91
		05/07/18 18 2 P001 CK WIRE		1,149.94	0.00	7,369.97
		08/01/18 18 3 P001 CK WIRE		1,485.82	0.00	5,884.15
		07/30/18 18 4 JHR Homestead Credi		203.17-	0.00	5,680.98

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711	11	TAYLOR, GOVERNOR & MAXINE	Continued			
		10/31/18 18 4 P001 CK WIRE		1,285.74	0.00	4,395.24
		02/01/19 19 1 P001 CK WIRE		1,445.24	0.00	2,950.00
		03/25/19 19 2 JHR Homestead Credi		203.17-	0.00	2,746.83
		04/25/19 19 2 P001 CK WIRE		1,242.07	0.00	1,504.76
		Per Diem Interest:			0.00	1,504.76
711		HARRISON, RALPH S & PATRICIA A	34100 VT001			0.00
12	35 GARNET LANE	137800		3,181.08	3,339.22	
	WILLINGBORO, NJ	08046 0		3,181.06	1,662.51	11,363.87
	35 GARNET LANE	2 171900 500.00				11,363.87
		02/21/18 18 1 P001 CK 3722393466		0.00	15.67	11,363.87
		02/23/18 18 1 P001 CK 3722598573		0.00	1.57	11,363.87
		04/27/18 18 1 P001 CK 3728692826		50.48	50.15	11,313.39
		10/15/18 18 1 P001 CK 3741798613		1,000.00	127.40	10,313.39
		12/31/18 18 1 P001 CK 3746773577		516.64	19.37	9,796.75
		03/28/18 18 2 JHR Homestead Credi		237.10-	0.00	9,559.65
		10/15/18 18 2 P001 CK 3741798613		0.00	109.06	9,559.65
		12/31/18 18 2 P001 CK 3746773577		1,019.37	49.88	8,540.28
		03/15/19 18 2 P001 CK 3752595337		310.64	11.65	8,229.64
		10/15/18 18 3 P001 CK 3741798613		0.00	61.39	8,229.64
		12/31/18 18 3 P001 CK 3746773577		0.00	62.22	8,229.64
		03/15/19 18 3 P001 CK 3752595337		848.53	62.22	7,381.11
		06/06/19 18 3 P001 CK 3759753202		810.55	32.83	6,570.56
		07/30/18 18 4 JHR Homestead Credi		237.10-	0.00	6,333.46
		12/31/18 18 4 P001 CK 3746773577		0.00	42.05	6,333.46
		03/15/19 18 4 P001 CK 3752595337		0.00	53.45	6,333.46
		06/06/19 18 4 P001 CK 3759753202		32.83	57.73	6,300.63
		03/15/19 19 1 P001 CK 3752595337		0.00	35.51	6,300.63
		06/06/19 19 1 P001 CK 3759753202		0.00	65.37	6,300.63
		03/25/19 19 2 JHR Homestead Credi		237.10-	0.00	6,063.53
		06/06/19 19 2 P001 CK 3759753202		0.00	24.09	6,063.53
		Per Diem Interest:			109.58	6,173.11
711		RANDOLPH, MARCUS L & TRISH	33700			0.00
13	31 GARNET LANE	00660 132300		3,192.60	3,345.32	
	WILLINGBORO, NJ	08046 0		3,192.59	1,665.81	11,396.32
	31 GARNET LANE	2 166000 0.00				11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83

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711 14	PARKER, TRACEY A 27 GARNET LANE WILLINGBORO NJ 27 GARNET LANE	33800 103600 08046 0 2 137400	0.00	2,642.56 2,642.54	2,768.95 1,378.80	0.00 9,432.85 9,432.85
		02/07/18 18 1 P001 CK WIRE		1,302.56	0.00	8,130.29
		03/28/18 18 2 JHR Homestead Credi		159.45-	0.00	7,970.84
		05/07/18 18 2 P001 CK WIRE		1,143.10	0.00	6,827.74
		08/01/18 18 3 P001 CK WIRE		1,376.06	0.00	5,451.68
		07/30/18 18 4 JHR Homestead Credi		159.45-	0.00	5,292.23
		10/31/18 18 4 P001 CK WIRE		1,219.35	0.00	4,072.88
		02/01/19 19 1 P001 CK WIRE		1,340.00	0.00	2,732.88
		03/25/19 19 2 JHR Homestead Credi		159.45-	0.00	2,573.43
		04/25/19 19 2 P001 CK WIRE		1,180.54	0.00	1,392.89
		Per Diem Interest:			0.00	1,392.89
711 15	BROWN, ARTHUR F & ETTA P 23 GARNET LANE WILLINGBORO, NJ 23 GARNET LANE	33600 96400 08046 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		12/29/17 18 1 P001 CK 3104		1,232.40	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		222.99-	0.00	7,469.44
		05/02/18 18 2 P001 CK 3121		1,009.41	0.00	6,460.03
		08/01/18 18 3 P001 CK 3137		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	4,935.09
		11/05/18 18 4 P001 CK 3147		1,081.56	0.00	3,853.53
		11/05/18 19 1 P001 CK 3147		222.99	0.00	3,630.54
		02/04/19 19 1 P001 CK 3160		1,044.84	0.00	2,585.70
		02/04/19 19 2 P001 CK 3160		222.98	0.00	2,362.72
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	2,139.73
		05/02/19 19 2 P001 CK 3177		821.85	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
711 16	PLUMMER, RYAN J & ASHLEY E 19 GARNET LANE WILLINGBORO NJ 19 GARNET LANE	33600 131400 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27
		08/06/18 18 3 P001 CK 105878		1,652.48	0.00	6,546.79
		11/06/18 18 4 P001 CK 148104		1,655.77	0.00	4,891.02
		01/31/19 19 1 P001 CK		1,609.17	0.00	3,281.85
		05/06/19 19 2 P001 CK 270069		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
711 17	BELL, BARBARA A 15 GARNET LANE WILLINGBORO, NJ 15 GARNET LANE	33600 116100 08046 0 2 149700	0.00	2,879.11 2,879.10	3,016.84 1,502.24	0.00 10,277.29 10,277.29
		02/06/18 18 1 P001 CK 3849		1,419.16	0.00	8,858.13
		03/28/18 18 2 JHR Homestead Credi		231.02-	0.00	8,627.11

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711	17	BELL, BARBARA A	Continued			
		05/02/18 18 2 P001 CK 3896		1,188.13	0.00	7,438.98
		08/02/18 18 3 P001 CK 3937		1,499.25	0.00	5,939.73
		07/30/18 18 4 JHR Homestead Credi		231.02-	0.00	5,708.71
		11/05/18 18 4 P001 CK 3986		1,271.22	0.00	4,437.49
		02/04/19 19 1 P001 CK 4036		1,459.95	0.00	2,977.54
		03/25/19 19 2 JHR Homestead Credi		115.51-	0.00	2,862.03
		05/03/19 19 2 P001 CK 4086		1,344.44	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59
711	18	ALLEN, CHRISTINE A	33100			0.00
		13 GARNET LANE	104100	2,638.71	2,764.93	
		WILLINGBORO, NJ	08046 0	2,638.69	1,376.80	9,419.13
		13 GARNET LANE	2 137200 0.00			9,419.13
		02/08/18 18 1 P001 CK 17888		1,300.66	0.00	8,118.47
		03/28/18 18 2 JHR Homestead Credi		224.29-	0.00	7,894.18
		04/27/18 18 2 P001 CK 18298		1,076.36	0.00	6,817.82
		04/27/18 18 3 P001 CK 18298		224.29	0.00	6,593.53
		07/16/18 18 3 P001 CK 18589		1,149.77	0.00	5,443.76
		07/30/18 18 4 JHR Homestead Credi		224.29-	0.00	5,219.47
		10/22/18 18 4 P001 CK 19315		1,152.51	0.00	4,066.96
		02/01/19 19 1 P001 CK 1999		1,338.05	0.00	2,728.91
		03/25/19 19 2 JHR Homestead Credi		224.29-	0.00	2,504.62
		05/01/19 19 2 P001 CK 2044		1,113.75	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
711	19	WILLIAMS, KEYA	33600			0.00
		9 GARNET LANE	00660 101400	2,596.39	2,720.59	
		WILLINGBORO, NJ	08046 0	2,596.39	1,354.72	9,268.09
		9 GARNET LANE	2 135000 0.00			9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
711	20	2016-1 REO, LLC	33600			0.00
		12396 WORK TRACE DR #114	00660 122900	3,009.89	3,153.87	
		SAN DIEGO, CA	92128 0	3,009.89	1,570.48	10,744.13
		5 GARNET LANE	2 156500 0.00			10,744.13
		05/10/18 18 1 P001 CK 8000522		1,483.62	32.64	9,260.51
		05/10/18 18 2 P001 CK 8000522		1,483.62	0.00	7,776.89
		05/10/18 18 3 P001 CK 8000522		16.25	0.00	7,760.64
		07/23/18 18 3 P001 CK 8001413		1,551.10	0.00	6,209.54
		10/23/18 18 4 P001 CK 8002701		1,570.48	0.00	4,639.06
		03/08/19 19 1 P001 CK 8004401		1,526.27	12.82	3,112.79
		03/08/19 19 2 P001 CK 8004401		2.43	0.00	3,110.36
		05/13/19 19 2 P001 CK 8005436		1,523.84	0.00	1,586.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711	20	2016-1 REO, LLC	Continued			
			Per Diem Interest:		0.00	1,586.52
711 21	VELEZ, FRANCISCO X III 1 GARNETT LN WILLINGBORO, NJ 1 GARNET LANE	34200 00660 109800 08046 0 2 144000	0.00	2,769.48 2,769.48	2,901.96 1,445.04	0.00 9,885.96 9,885.96
		02/07/18 18 1 P001 CK WIRE		1,365.12	0.00	8,520.84
		05/07/18 18 2 P001 CK WIRE		1,365.12	0.00	7,155.72
		08/01/18 18 3 P001 CK WIRE		1,442.16	0.00	5,713.56
		10/31/18 18 4 P001 CK WIRE		1,445.04	0.00	4,268.52
		02/01/19 19 1 P001 CK WIRE		1,404.36	0.00	2,864.16
		04/25/19 19 2 P001 CK WIRE		1,404.36	0.00	1,459.80
			Per Diem Interest:		0.00	1,459.80
712 1	ALLEN, BARRY J & EVELYN D 15 GARDENBROOK LANE WILLINGBORO, NJ 15 GARDENBROOK LANE	34100 108500 08046 0 2 142600	0.00	2,742.56 2,742.56	2,873.75 1,430.99	0.00 9,789.86 9,789.86
		01/31/18 18 1 P001 CK 3720407725		1,351.85	0.00	8,438.01
		03/28/18 18 2 JHR Homestead Credi		114.73-	0.00	8,323.28
		04/30/18 18 2 P001 CK 3729070735		1,237.12	0.00	7,086.16
		07/31/18 18 3 P001 CK 3736475172		1,428.14	0.00	5,658.02
		07/30/18 18 4 JHR Homestead Credi		114.73-	0.00	5,543.29
		11/01/18 18 4 P001 CK 3742942198		1,316.26	0.00	4,227.03
		01/31/19 19 1 P001 CK 3749046264		1,390.71	0.00	2,836.32
		03/25/19 19 2 JHR Homestead Credi		229.47-	0.00	2,606.85
		04/30/19 19 2 P001 CK 3757095844		1,161.24	0.00	1,445.61
			Per Diem Interest:		0.00	1,445.61
712 2	PETROCHKO, ALICE - TRUSTEE 6 GARNET LANE WILLINGBORO NJ 6 GARNET LANE	34000 122100 08046 0 2 156100	0.00	3,002.20 3,002.19	3,145.81 1,566.46	0.00 10,716.66 10,716.66
		01/25/18 18 1 P001 CK 1265		1,479.83	0.00	9,236.83
		04/30/18 18 2 P001 CK 1285		1,479.83	0.00	7,757.00
		07/23/18 18 3 P001 CK 1300		1,563.34	0.00	6,193.66
		10/25/18 18 4 P001 CK 1316		1,566.46	0.00	4,627.20
		01/25/19 19 1 P001 CK 1331		1,522.37	0.00	3,104.83
		04/30/19 19 2 P001 CK 1352		1,522.36	0.00	1,582.47
			Per Diem Interest:		0.00	1,582.47
712 3	CAMACHO, ARTURO & ROGSANA 8 GARNET LA. WILLINGBORO, NJ 8 GARNET LANE	33700 122500 08046 0 2 156200	0.00	3,004.12 3,004.11	3,147.83 1,567.46	0.00 10,723.52 10,723.52
		02/07/18 18 1 P001 CK WIRE		1,480.78	0.00	9,242.74
		05/07/18 18 2 P001 CK WIRE		1,480.77	0.00	7,761.97
		08/01/18 18 3 P001 CK WIRE		1,564.35	0.00	6,197.62
		10/31/18 18 4 P001 CK WIRE		1,567.46	0.00	4,630.16

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712	3	CAMACHO, ARTURO & ROGSANA	Continued			
		02/01/19 19 1 P001 CK WIRE		1,523.34	0.00	3,106.82
		05/14/19 19 2 P001 CK 3039833		1,523.34	0.00	1,583.48
		05/14/19 19 3 P001 CK 3039833		5.87	0.00	1,577.61
		Per Diem Interest:			0.00	1,577.61
712	DCM A-2 LLC	32900				0.00
4	P.O. BOX 22	110500		2,757.95	2,889.87	
	VOORHEES, NJ	08043 0		2,757.94	1,439.01	9,844.77
	12 GARNET LANE	2 143400 0.00				9,844.77
		02/12/18 18 1 P001 CK		1,359.44	0.00	8,485.33
		05/10/18 18 2 P001 CK 4523		1,359.43	0.00	7,125.90
		08/09/18 18 3 P001 CK 1099		1,436.15	0.00	5,689.75
		11/13/18 18 4 P001 CK 1308		1,439.01	0.00	4,250.74
		02/12/19 19 1 P001 CK 1458		1,398.51	0.00	2,852.23
		05/13/19 19 2 P001 CK 1626		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
712	CHAKRAVARTHI, SESHADRI S & SANDRA L	34400				0.00
5	4220 ALY DR	109000		2,757.95	2,889.87	
	DOYLESTOWN, PA	18901 0		2,757.94	1,439.01	9,844.77
	25 GARY LANE	2 143400 0.00				9,844.77
		02/12/18 18 1 P001 CK 3721395954		1,359.44	0.00	8,485.33
		05/10/18 18 2 P001 CK 3730011870		1,359.43	0.00	7,125.90
		08/15/18 18 3 P001 CR 3737689826		1,436.15	4.47	5,689.75
		12/17/18 18 4 P001 CK 3746099159		1,439.01	14.71	4,250.74
		03/11/19 19 1 P001 CK 3752071678		1,398.51	12.43	2,852.23
		05/23/19 19 2 P001 CK 3758835478		1,398.51	6.84	1,453.72
		Per Diem Interest:			0.00	1,453.72
712	PRICE, HATTIE L & KEVIN	34400				0.00
6	17 GARY LA	00660 150800		3,561.87	3,732.25	
	WILLINGBORO, NJ	08046 0		3,561.85	1,858.48	12,714.45
	17 GARY LANE	2 185200 0.00				12,714.45
		02/07/18 18 1 P001 CK WIRE		1,755.70	0.00	10,958.75
		05/07/18 18 2 P001 CK WIRE		1,755.69	0.00	9,203.06
		08/01/18 18 3 P001 CK WIRE		1,854.78	0.00	7,348.28
		10/31/18 18 4 P001 CK WIRE		1,858.48	0.00	5,489.80
		02/01/19 19 1 P001 CK WIRE		1,806.17	0.00	3,683.63
		04/25/19 19 2 P001 CK WIRE		1,806.16	0.00	1,877.47
		Per Diem Interest:			0.00	1,877.47
712	GIBBS, DIANE M & MITCHELL, WAYNE A	34100				0.00
7	11 GARY LA	00672 96900		2,519.46	2,639.98	
	WILLINGBORO, NJ	08046 0		2,519.46	1,314.58	8,993.48
	11 GARY LANE	2 131000 0.00				8,993.48
		02/07/18 18 1 P001 CK 22 checks		1,241.88	0.00	7,751.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,241.88	0.00	6,509.72
		08/06/18 18 3 P001 CK 24 CHECKS		1,311.97	0.00	5,197.75
		11/02/18 18 4 P001 CK 24 checks		1,314.58	0.00	3,883.17

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712	7	GIBBS, DIANE M & MITCHELL, WAYNE A Continued				
		02/07/19 19 1 P001 CK 30 CHECKS		1,277.58	0.00	2,605.59
		05/06/19 19 2 P001 CK 19 CHECKS		1,277.58	0.00	1,328.01
		Per Diem Interest:			0.00	1,328.01
712	PEARSON, CHARLES	34000				0.00
8	7 GARY LN	130300		3,159.91	3,311.06	
	WILLINGBORO, NJ	08046 0		3,159.89	1,648.74	11,279.60
	7 GARY LANE	2 164300 0.00				11,279.60
		02/07/18 18 1 P001 CK WIRE		1,557.57	0.00	9,722.03
		05/07/18 18 2 P001 CK WIRE		1,557.56	0.00	8,164.47
		08/01/18 18 3 P001 CK WIRE		1,645.47	0.00	6,519.00
		10/31/18 18 4 P001 CK WIRE		1,648.74	0.00	4,870.26
		02/01/19 19 1 P001 CK WIRE		1,602.34	0.00	3,267.92
		04/25/19 19 2 P001 CK WIRE		1,602.33	0.00	1,665.59
		Per Diem Interest:			0.00	1,665.59
712	WATKINS, YVONNE	34300				0.00
9	1 GARY LANE	123000		3,025.28	3,169.99	
	WILLINGBORO, NJ	08046 0		3,025.27	1,578.50	10,799.04
	1 GARY LANE	2 157300 0.00				10,799.04
		01/26/18 18 1 P001 CS		1,491.21	0.00	9,307.83
		04/27/18 18 2 P001 CS		1,491.20	0.00	7,816.63
		07/25/18 18 3 P001 CS		1,575.36	0.00	6,241.27
		10/30/18 18 4 P001 CS		1,278.50	0.00	4,962.77
		10/30/18 18 4 P001 CK 7059		300.00	0.00	4,662.77
		01/28/19 19 1 P001 CS		1,534.07	0.00	3,128.70
		04/24/19 19 2 P001 CS		1,534.07	0.00	1,594.63
		Per Diem Interest:			0.00	1,594.63
712	MCLEROY, EVELYN P	33200				0.00
10	19 GARDENBROOK LANE	148600		3,496.48	4,473.25	
	WILLINGBORO, NJ	08046 0		3,496.46	1,824.36	13,290.55
	19 GARDENBROOK LANE	2 181800 0.00				13,290.55
		02/07/18 18 1 P001 CK WIRE		1,723.47	0.00	11,567.08
		04/13/18 18 2 P001 CK 7220		1,723.46	0.00	9,843.62
		07/23/18 18 3 P001 CK 1345		1,820.73	0.00	8,022.89
		11/08/18 18 4 P001 CK 1424		1,824.36	0.00	6,198.53
		02/01/19 19 1 P001 CK WIRE		1,773.01	0.00	4,425.52
		04/25/19 19 2 P001 CK WIRE		1,773.00	0.00	2,652.52
		Per Diem Interest:			0.00	2,652.52
713	GREEN, DEENA J	34800				0.00
1	31 GARDENBROOK LANE	00660 118200		2,942.58	3,083.34	
	WILLINGBORO, NJ	08046 0		2,942.57	1,535.35	10,503.84
	31 GARDENBROOK LANE	2 153000 0.00				10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		03/28/18 18 2 JHR Homestead Credi		234.91-	0.00	8,818.49
		05/07/18 18 2 P001 CK WIRE		1,215.53	0.00	7,602.96
		08/01/18 18 3 P001 CK WIRE		1,532.30	0.00	6,070.66

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713	1	GREEN, DEENA J	Continued			
		07/30/18 18	4 JHR Homestead Credi	234.91-	0.00	5,835.75
		10/31/18 18	4 P001 CK WIRE	1,300.44	0.00	4,535.31
		02/01/19 19	1 P001 CK WIRE	1,492.14	0.00	3,043.17
		03/25/19 19	2 JHR Homestead Credi	284.91-	0.00	2,758.26
		04/25/19 19	2 P001 CK WIRE	1,207.22	0.00	1,551.04
			Per Diem Interest:		0.00	1,551.04
713	2	US BANK	34200	**Sp Charges**		0.00
		9062 OLD ANNAPOLIS RD	01516 136000	3,273.38	3,429.97	
		NULL, COLUMBIA	21045 0	3,273.36	1,707.95	11,684.66
		6 GARY LANE	2 170200 0.00			11,684.66
		02/07/18 18	1 P001 CK WIRE	1,613.50	0.00	10,071.16
		05/07/18 18	2 P001 CK WIRE	1,613.49	0.00	8,457.67
		08/01/18 18	3 P001 CK WIRE	1,704.56	0.00	6,753.11
		11/14/18 18	4 P001 CK	1,707.95	0.00	5,045.16
		02/07/19 19	1 P001 CK 30 CHECKS	1,659.88	0.00	3,385.28
		05/06/19 19	2 P001 CK 19 CHECKS	1,659.87	0.00	1,725.41
			Per Diem Interest:		0.00	1,725.41
713	4	ROBINSON, JOSEPH F JR	33400			0.00
		14 GARY LN	00660 103200	2,627.17	2,752.83	
		WILLINGBORO, NJ	08046 0	2,627.16	1,370.78	9,377.94
		14 GARY LANE	2 136600 0.00			9,377.94
		02/07/18 18	1 P001 CK WIRE	1,294.97	0.00	8,082.97
		05/07/18 18	2 P001 CK WIRE	1,294.97	0.00	6,788.00
		08/01/18 18	3 P001 CK WIRE	1,368.05	0.00	5,419.95
		10/31/18 18	4 P001 CK WIRE	1,370.78	0.00	4,049.17
		02/01/19 19	1 P001 CK WIRE	1,332.20	0.00	2,716.97
		04/25/19 19	2 P001 CK WIRE	1,332.19	0.00	1,384.78
			Per Diem Interest:		0.00	1,384.78
713	5	BROWN, DANIEL & AMY L	33200			0.00
		18 GARY LA	00660 113600	2,823.34	2,958.38	
		WILLINGBORO, NJ	08046 0	2,823.33	1,473.14	10,078.19
		18 GARY LANE	2 146800 0.00			10,078.19
		02/02/18 18	1 P001 CK 2 CHECKS	1,391.67	0.00	8,686.52
		05/01/18 18	2 P001 CK 2 CHECKS	1,391.66	0.00	7,294.86
		07/18/18 18	3 P001 CK 2 CHECKS	1,470.20	0.00	5,824.66
		10/23/18 18	4 P001 CK 4 CHECKS	1,473.14	0.00	4,351.52
		01/31/19 19	1 P001 CK	1,431.67	0.00	2,919.85
		04/25/19 19	2 P001 CK WIRE	1,431.67	0.00	1,488.18
			Per Diem Interest:		0.00	1,488.18
713	6	SEWELL, TRINA & COTTLE, HASSAN	33900			0.00
		22 GARY LA	154100	3,615.71	3,788.67	
		WILLINGBORO, NJ	08046 0	3,615.71	1,886.58	12,906.67
		22 GARY LANE	2 188000 0.00			12,906.67
		02/07/18 18	1 P001 CK 22 checks	1,782.24	0.00	11,124.43
		05/01/18 18	2 P001 CK 22 CHECKS	1,782.24	0.00	9,342.19

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713	6	SEWELL, TRINA & COTTLE, HASSAN	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,882.82	0.00	7,459.37
		11/02/18 18 4 P001 CK 24 checks		1,886.58	0.00	5,572.79
		02/07/19 19 1 P001 CK 30 CHECKS		1,833.47	0.00	3,739.32
		05/06/19 19 2 P001 CK 19 CHECKS		1,833.47	0.00	1,905.85
		Per Diem Interest:			0.00	1,905.85
713	EUGENE, ALWIN & DENISE	34000				0.00
9	30 GARNET LN	124800		3,054.13	3,200.21	
	WILLINGBORO, NJ	08046 0		3,054.12	1,593.56	10,902.02
	30 GARNET LANE	2 158800 0.00				10,902.02
		11/07/17 18 1 P001 CK 2470598992		1.89	0.00	10,900.13
		02/07/18 18 1 P001 CK 2479564866		1,503.54	0.00	9,396.59
		02/07/18 18 2 P001 CK 2479564866		1.89	0.00	9,394.70
		05/07/18 18 2 P001 CK 2488766909		1,503.53	0.00	7,891.17
		05/07/18 18 3 P001 CK 2488766909		1.89	0.00	7,889.28
		08/10/18 18 3 P001 CK 2498590858		1,588.49	0.00	6,300.79
		11/05/18 18 4 P001 CK 2508561505		1,593.56	0.00	4,707.23
		02/11/19 19 1 P001 CK 2518992071		1,548.70	0.00	3,158.53
		05/08/19 19 2 P001 CK 2529201127		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83
713	LINGARD, CHERYL N	34300				0.00
10	34 GARNET LANE	128300		3,127.21	3,276.80	
	WILLINGBORO, NJ	08046 0		3,127.21	1,631.69	11,162.91
	34 GARNET LANE	2 162600 0.00				11,162.91
		02/07/18 18 1 P001 CK WIRE		1,541.45	0.00	9,621.46
		05/07/18 18 2 P001 CK WIRE		1,541.45	0.00	8,080.01
		08/01/18 18 3 P001 CK WIRE		1,628.44	0.00	6,451.57
		10/31/18 18 4 P001 CK WIRE		1,631.69	0.00	4,819.88
		02/01/19 19 1 P001 CK WIRE		1,585.76	0.00	3,234.12
		Per Diem Interest:			31.97	3,266.09
713	NETTLES, REGINALD L	34000				0.00
12	29 GARRETT LANE	107000		2,711.79	2,841.51	
	WILLINGBORO NJ	08046 0		2,711.78	1,414.93	9,680.01
	29 GARRETT LANE	2 141000 0.00				9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		05/07/18 18 2 P001 CK WIRE		1,336.68	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		10/31/18 18 4 P001 CK WIRE		1,414.93	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		04/25/19 19 2 P001 CK WIRE		1,375.10	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
713	GALLAGHER, JOHN P & ANGELA T	33800 VT001				0.00
13	331 WEST UNION STREET	159600		3,594.58	3,772.49	
	BURLINGTON, NJ	08016 0		3,594.56	1,878.26	12,839.89
	23 GARRETT LANE	2 193400 500.00				12,839.89
		09/28/18 18 1 P001 CS		231.54	116.88	12,608.35

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713	13	GALLAGHER, JOHN P & ANGELA T	Continued			
		09/28/18 18 2 P001 CS		0.00	116.88	12,608.35
		09/28/18 18 3 P001 CS		0.00	53.42	12,608.35
		Per Diem Interest:			1,258.47	13,866.82
713 14	DAVIS, TROY & SMITH, CHERYL A 19 GARRETT LN WILLINGBORO, NJ 19 GARRETT LANE	33600 108300 08046 0 2 141900 0.00		2,729.10 2,729.09	2,859.64 1,423.96	0.00 9,741.79 9,741.79
		03/14/18 18 1 P005 CK 35761		1,345.22	28.92	8,396.57
		04/10/18 18 2 P001 CS		300.00	0.00	8,096.57
		05/22/18 18 2 P001 CS		300.00	0.00	7,796.57
		08/06/18 18 2 P001 CS		300.00	0.00	7,496.57
		10/04/18 18 2 P005 CK 27431		445.21	10.02	7,051.36
		10/04/18 18 3 P005 CK 27431		1,421.13	35.53	5,630.23
		12/06/18 18 4 P001 CS		300.00	0.00	5,330.23
		03/26/19 18 4 P005 CK 41429		1,123.96	50.57	4,206.27
		03/26/19 19 1 P005 CK 41429		1,383.88	50.56	2,822.39
		04/04/19 19 2 P001 CS		300.00	0.00	2,522.39
		05/20/19 19 2 P001 CK 872328		1,073.58	10.30	1,448.81
		05/20/19 19 2 P001 CK 872570		10.30	0.00	1,438.51
		05/20/19 19 3 P001 CK 872570		21.67	0.00	1,416.84
		Per Diem Interest:			0.00	1,416.84
713 16	SCHUSTER, SUSAN G & SYLVAN E 11 GARRETT LN WILLINGBORO, NJ 11 GARRETT LANE	33700 121300 08046 0 2 155000 0.00		2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		01/23/18 18 1 P001 CK 1070		1,469.40	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		247.60-	0.00	8,924.14
		04/25/18 18 2 P001 CK 1099		1,221.80	0.00	7,702.34
		07/26/18 18 3 P001 CK 1170		1,552.33	0.00	6,150.01
		10/29/18 18 4 P001 CK 1233		1,555.42	0.00	4,594.59
		01/28/19 19 1 P001 CK 1237		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		247.60-	0.00	2,835.35
		04/25/19 19 2 P001 CK 1248		1,264.04	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
713 17	HARVIN, AUDREY Y 9 GARRETT LANE WILLINGBORO, NJ 9 GARRETT LANE	33700 106600 00597 0 08046 0 2 140300 0.00		2,698.33 2,698.31	2,827.40 1,407.90	0.00 9,631.94 9,631.94
		02/07/18 18 1 P001 CK WIRE		1,330.05	0.00	8,301.89
		03/28/18 18 2 JHR Homestead Credi		151.67-	0.00	8,150.22
		05/07/18 18 2 P001 CK WIRE		1,178.37	0.00	6,971.85
		08/06/18 18 3 P001 CK 105878		1,405.11	0.00	5,566.74
		07/30/18 18 4 JHR Homestead Credi		151.67-	0.00	5,415.07
		11/06/18 18 4 P001 CK 148104		1,256.23	0.00	4,158.84
		01/31/19 19 1 P001 CK		1,368.28	0.00	2,790.56
		03/25/19 19 2 JHR Homestead Credi		151.67-	0.00	2,638.89

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713	17	HARVIN, AUDREY Y	Continued			
		05/06/19 19 2 P001 CK 270069		1,216.60	0.00	1,422.29
				Per Diem Interest:	0.00	1,422.29
713 18	VERETTE, BUNNY G & WENDY M 5 GARRETT LA WILLINGBORO, NJ 5 GARRETT LANE	00154 34200 153700 08046 0 2 187900	0.00	3,613.80 3,613.78	3,786.66 1,885.57	0.00 12,899.81 12,899.81
		01/31/18 18 1 P001 CK 450068640		1,781.30	0.00	11,118.51
		03/28/18 18 2 JHR Homestead Credi		288.26-	0.00	10,830.25
		05/01/18 18 2 P001 CK 22 CHECKS		1,493.03	0.00	9,337.22
		08/06/18 18 3 P001 CK 24 CHECKS		1,881.82	0.00	7,455.40
		07/30/18 18 4 JHR Homestead Credi		288.26-	0.00	7,167.14
		11/02/18 18 4 P001 CK 24 checks		1,597.31	0.00	5,569.83
		02/07/19 19 1 P001 CK 30 CHECKS		1,832.50	0.00	3,737.33
		03/25/19 19 2 JHR Homestead Credi		288.26-	0.00	3,449.07
		05/06/19 19 2 P001 CK 19 CHECKS		1,544.23	0.00	1,904.84
				Per Diem Interest:	0.00	1,904.84
713 19	LADSON, NICOLE A 1 GARRETT LANE WILLINGBORO NJ 1 GARRETT LANE	06616 34500 117800 08046 0 2 152300	0.00	2,929.12 2,929.10	3,069.23 1,528.32	0.00 10,455.77 10,455.77
		02/07/18 18 1 P001 CK WIRE		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
				Per Diem Interest:	0.00	1,543.94
713 20	BEARD, BERNARD & CAROL L HENERY 37 GARDENBROOK LN WILLINGBORO, NJ 37 GARDENBROOK LANE	00660 34100 121200 08046 0 2 155300	0.00	2,986.82 2,986.80	3,129.68 1,558.43	0.00 10,661.73 10,661.73
		02/07/18 18 1 P001 CK WIRE		1,472.25	0.00	9,189.48
		05/07/18 18 2 P001 CK WIRE		1,472.24	0.00	7,717.24
		08/01/18 18 3 P001 CK WIRE		1,555.33	0.00	6,161.91
		10/31/18 18 4 P001 CK WIRE		1,558.43	0.00	4,603.48
		02/01/19 19 1 P001 CK WIRE		1,514.57	0.00	3,088.91
		04/25/19 19 2 P001 CK WIRE		1,514.56	0.00	1,574.35
				Per Diem Interest:	0.00	1,574.35
714 1	IRONS, ROSEMARIE 1 GABLE WAY WILLINGBORO, NJ 1 GABLE WAY	00660 34200 116600 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18 1 P001 CK WIRE		1,429.59	0.00	8,923.21
		05/07/18 18 2 P001 CK WIRE		1,429.58	0.00	7,493.63
		08/01/18 18 3 P001 CK WIRE		1,510.26	0.00	5,983.37

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714	1	IRONS, ROSEMARIE	Continued			
		10/31/18 18	4 P001 CK WIRE	1,513.28	0.00	4,470.09
		02/01/19 19	1 P001 CK WIRE	1,470.68	0.00	2,999.41
		04/25/19 19	2 P001 CK WIRE	1,470.68	0.00	1,528.73
			Per Diem Interest:		0.00	1,528.73
714	2	ALLEN, PATRICK S & STEPHANIE	33100			0.00
		73 GABRIEL LANE	00660 148200	3,486.86	3,653.65	
		WILLINGBORO NJ	08046 0	3,486.85	1,819.34	12,446.70
		73 GABRIEL LANE	2 181300 0.00			12,446.70
		02/07/18 18	1 P001 CK WIRE	1,718.73	0.00	10,727.97
		05/07/18 18	2 P001 CK WIRE	1,718.72	0.00	9,009.25
		08/01/18 18	3 P001 CK WIRE	1,815.72	0.00	7,193.53
		10/31/18 18	4 P001 CK WIRE	1,819.34	0.00	5,374.19
		02/01/19 19	1 P001 CK WIRE	1,768.13	0.00	3,606.06
		04/25/19 19	2 P001 CK WIRE	1,768.13	0.00	1,837.93
			Per Diem Interest:		0.00	1,837.93
714	3	TIMOTHEE, GUY ANDRE & DAMEUS, EVENS	33100			0.00
		69 GABRIEL LANE	146800	3,459.94	3,625.44	
		WILLINGBORO NJ	08046 0	3,459.92	1,805.29	12,350.59
		69 GABRIEL LANE	2 179900 0.00			12,350.59
		02/07/18 18	1 P001 CK WIRE	1,705.46	0.00	10,645.13
		05/07/18 18	2 P001 CK WIRE	1,705.45	0.00	8,939.68
		08/01/18 18	3 P001 CK WIRE	1,801.70	0.00	7,137.98
		10/31/18 18	4 P001 CK WIRE	1,805.29	0.00	5,332.69
		02/01/19 19	1 P001 CK WIRE	1,754.48	0.00	3,578.21
		04/25/19 19	2 P001 CK WIRE	1,754.47	0.00	1,823.74
			Per Diem Interest:		0.00	1,823.74
714	4	NJOROGE, LINAH	33100 VT001			0.00
		65 GABRIEL LANE	00660 107300	2,575.25	2,704.42	
		WILLINGBORO, NJ	08046 0	2,575.24	1,346.40	9,201.31
		65 GABRIEL LANE	2 140400 500.00			9,201.31
		02/07/18 18	1 P001 CK WIRE	1,268.50	0.00	7,932.81
		05/07/18 18	2 P001 CK WIRE	1,268.49	0.00	6,664.32
		08/01/18 18	3 P001 CK WIRE	1,343.61	0.00	5,320.71
		10/31/18 18	4 P001 CK WIRE	1,346.40	0.00	3,974.31
		02/01/19 19	1 P001 CK WIRE	1,306.75	0.00	2,667.56
		03/25/19 19	2 JHR Homestead Credi	136.25-	0.00	2,531.31
		04/25/19 19	2 P001 CK WIRE	1,170.50	0.00	1,360.81
			Per Diem Interest:		0.00	1,360.81
714	6	JORDAN, JEREMY & CRYSTAL	33100			0.00
		57 GABRIEL LA	00660 250300	5,450.50	5,711.22	
		WILLINGBORO, NJ	08046 0	5,450.49	2,843.91	19,456.12
		57 GABRIEL LANE	2 283400 0.00			19,456.12
		02/07/18 18	1 P001 CK WIRE	2,686.64	0.00	16,769.48
		03/28/18 18	2 JHR Homestead Credi	154.26-	0.00	16,615.22
		05/07/18 18	2 P001 CK WIRE	2,532.37	0.00	14,082.85

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714	6	JORDAN, JEREMY & CRYSTAL	Continued			
		08/01/18 18 3 P001 CK WIRE		2,838.25	0.00	11,244.60
		10/31/18 18 4 P001 CK WIRE		2,843.91	0.00	8,400.69
		02/01/19 19 1 P001 CK WIRE		2,763.86	0.00	5,636.83
		04/25/19 19 2 P001 CK WIRE		2,763.86	0.00	2,872.97
		Per Diem Interest:			0.00	2,872.97
714	JACKSON, PAUL & SHIRLEY J	33400				0.00
7	53 GABRIEL LANE	98400		2,534.85	2,656.10	
	WILLINGBORO, NJ	08046 0		2,534.84	1,322.61	9,048.40
	53 GABRIEL LANE	2 131800 0.00				9,048.40
		02/14/18 18 1 P001 CK 737		1,249.47	0.00	7,798.93
		03/28/18 18 2 JHR Homestead Credi		219.63-	0.00	7,579.30
		05/01/18 18 2 P001 CK 722		1,029.83	0.00	6,549.47
		08/10/18 18 3 P001 CK 781		1,249.46	0.00	5,300.01
		11/21/18 18 3 P001 CK 944		70.52	0.00	5,229.49
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,009.86
		11/21/18 18 4 P001 CK 944		1,102.98	0.00	3,906.88
		02/08/19 19 1 P001 CK 987		1,285.38	0.00	2,621.50
		05/07/19 19 2 P001 CK 415		1,285.38	0.00	1,336.12
		Per Diem Interest:			0.00	1,336.12
714	LEE, MARY A	33400				0.00
8	49 GABRIEL LA	108100		2,721.40	2,851.59	
	WILLINGBORO, NJ	08046 0		2,721.40	1,419.95	9,714.34
	49 GABRIEL LANE	2 141500 0.00				9,714.34
		02/07/18 18 1 P001 CK WIRE		1,341.42	0.00	8,372.92
		04/10/18 18 2 P001 CK 3337290		1,341.42	0.00	7,031.50
		08/01/18 18 3 P001 CK WIRE		1,417.13	0.00	5,614.37
		10/31/18 18 4 P001 CK WIRE		1,419.95	0.00	4,194.42
		02/01/19 19 1 P001 CK WIRE		1,379.98	0.00	2,814.44
		04/25/19 19 2 P001 CK WIRE		1,379.98	0.00	1,434.46
		Per Diem Interest:			0.00	1,434.46
714	BARZEY, CHANDRA & HORTENSIA	33800				0.00
9	45 GABRIEL LN	146000		3,458.01	3,623.42	
	WILLINGBORO, NJ	08046 0		3,458.00	1,804.29	12,343.72
	45 GABRIEL LANE	2 179800 0.00				12,343.72
		02/07/18 18 1 P001 CK WIRE		1,704.51	0.00	10,639.21
		05/07/18 18 2 P001 CK WIRE		1,704.50	0.00	8,934.71
		08/01/18 18 3 P001 CK WIRE		1,800.70	0.00	7,134.01
		07/30/18 18 4 JHR Homestead Credi		54.34-	0.00	7,079.67
		10/31/18 18 4 P001 CK WIRE		1,749.95	0.00	5,329.72
		02/01/19 19 1 P001 CK WIRE		1,753.50	0.00	3,576.22
		04/25/19 19 2 P001 CK WIRE		1,753.50	0.00	1,822.72
		Per Diem Interest:			0.00	1,822.72

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714 11	ROBERTS, CECIL & ANN 37 GABRIEL LANE WILLINGBORO, NJ 37 GABRIEL LANE	33100 102400 08046 0 2 135500	0.00	2,606.01 2,606.00	2,730.67 1,359.74	0.00 9,302.42 9,302.42
		10/04/17 18 1 P001 CK 1049		0.55	0.00	9,301.87
		01/24/18 18 1 P001 CK 1059		1,283.99	0.00	8,017.88
		01/24/18 18 2 P001 CK 1059		16.01	0.00	8,001.87
		03/26/18 18 2 P001 CK 1064		1,268.53	0.00	6,733.34
		03/26/18 18 3 P001 CK 1064		31.47	0.00	6,701.87
		08/02/18 18 3 P001 CK 1077		1,325.57	0.00	5,376.30
		08/02/18 18 4 P001 CK 1077		1,474.43	0.00	3,901.87
		01/29/19 19 1 P001 CK 145		1,321.47	0.00	2,580.40
		01/29/19 19 2 P001 CK 145		3.53	0.00	2,576.87
		05/01/19 19 2 P001 CK 431		1,317.93	0.00	1,258.94
		05/01/19 19 3 P001 CK 431		3.53	0.00	1,255.41
		Per Diem Interest:			0.00	1,255.41
714 12	SMITH, STEVEN D & CYNTHIA M 33 GABRIEL LN WILLINGBORO, NJ 33 GABRIEL LANE	33100 112100 08046 0 2 145200	0.00	2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		02/08/18 18 1 P001 CK 7405		1,376.50	0.00	8,591.85
		05/04/18 18 2 P001 CK 7443		1,376.49	0.00	7,215.36
		08/10/18 18 3 P001 CK 7465		1,454.18	0.00	5,761.18
		11/08/18 18 4 P001 CK 113		1,457.08	0.00	4,304.10
		02/08/19 19 1 P001 CK 125		1,416.07	0.00	2,888.03
		05/08/19 19 2 P001 CK 138		1,416.06	0.00	1,471.97
		Per Diem Interest:			0.00	1,471.97
714 13	NESBIT, DETESSA 29 GABRIEL LN WILLINGBORO, NJ 29 GABRIEL LANE	33100 128500 06616 0 08046 0 2 161600	0.00	3,107.98 3,107.97	3,256.64 1,621.66	0.00 11,094.25 11,094.25
		02/07/18 18 1 P001 CK WIRE		1,531.97	0.00	9,562.28
		05/07/18 18 2 P001 CK WIRE		1,531.97	0.00	8,030.31
		08/01/18 18 3 P001 CK WIRE		1,618.42	0.00	6,411.89
		10/31/18 18 4 P001 CK WIRE		1,621.66	0.00	4,790.23
		02/01/19 19 1 P001 CK WIRE		1,576.01	0.00	3,214.22
		04/25/19 19 2 P001 CK WIRE		1,576.00	0.00	1,638.22
		Per Diem Interest:			0.00	1,638.22
714 14	WILLIAMS, EUGENE 27 GABRIEL LN WILLINGBORO, NJ 27 GABRIEL LANE	33100 102300 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		12/29/17 18 1 P001 CK 403		1,283.60	0.00	8,011.95
		12/29/17 18 2 P001 CK 403		1,283.59	0.00	6,728.36
		12/29/17 18 3 P001 CS		500.00	0.00	6,228.36
		12/29/17 18 3 P001 CK 403		2,132.81	0.00	4,095.55
		12/19/18 18 3 J085		1,276.78	0.00	5,372.33

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714	14	WILLIAMS, EUGENE	Continued			
		12/19/18 18 4 J085		1,276.78-	0.00	4,095.55
		12/28/18 18 4 P001 CS		81.95	1.04	4,013.60
		12/28/18 19 1 P001 CS		0.01	0.00	4,013.59
		02/06/19 19 1 P001 CS		800.00	0.00	3,213.59
		03/26/19 19 1 P001 CS		520.48	6.36	2,693.11
		03/26/19 19 2 P001 CS		173.16	0.00	2,519.95
		05/06/19 19 2 P001 CS		500.00	0.00	2,019.95
		05/06/19 19 2 P001 CK		500.00	0.00	1,519.95
		05/07/19 19 2 R001 CS		500.00	0.00	2,019.95
		Original Payment Date: 05/06/19				
		06/05/19 19 2 P001 CS		647.33	4.89	1,372.62
		Per Diem Interest:			0.00	1,372.62
714	MET CAPITAL WILLINGBORO LLC	33100				0.00
15	PO BOX 139	00660 86900		2,307.90	2,473.04	
	LAKEWOOD NJ	08701 0		2,307.90	1,204.20	8,293.04
	23 GABRIEL LANE	2 120000 0.00				8,293.04
		02/05/18 18 1 P001 CK 6110663		1,137.60	0.00	7,155.44
		05/09/18 18 2 P001 CK 6111982		1,137.60	0.00	6,017.84
		08/06/18 18 3 P001 CK 6112865		1,201.80	0.00	4,816.04
		10/22/18 18 4 J065 2018 Added S		175.55	0.00	4,991.59
		11/07/18 18 4 P001 CK 6114235		1,204.20	0.00	3,787.39
		01/22/19 18 4 P001 CK 1251		174.69	3.16	3,612.70
		02/12/19 18 4 P001 CK 6116416		0.86	0.00	3,611.84
		10/22/18 19 1 J065 2018 Added S		52.67	0.00	3,664.51
		02/12/19 19 1 P001 CK 6116416		1,222.11	0.00	2,442.40
		05/06/19 19 1 P001 CK 6117545		0.86	0.02	2,441.54
		10/22/18 19 2 J065 2018 Added S		52.66	0.00	2,494.20
		05/06/19 19 2 P001 CK 6117545		1,222.08	0.00	1,272.12
		Per Diem Interest:			0.02	1,272.14
714	MOSELEY, ALTON L & KATHERINE E	33100 WD001				0.00
16	19 GABRIEL LANE	145800		3,315.71	3,480.28	
	WILLINGBORO, NJ	08046 0		3,315.69	1,732.76	11,844.44
	19 GABRIEL LANE	2 178900 500.00				11,844.44
		02/06/18 18 1 P001 CK 2912		1,633.48	0.00	10,210.96
		03/28/18 18 2 JHR Homestead Credi		230.37-	0.00	9,980.59
		05/08/18 18 2 P001 CK 2967		1,403.10	0.00	8,577.49
		08/07/18 18 3 P001 CK 3003		1,729.18	0.00	6,848.31
		07/30/18 18 4 JHR Homestead Credi		230.37-	0.00	6,617.94
		11/15/18 18 4 P001 CK 3042		1,502.39	0.00	5,115.55
		02/07/19 19 1 P001 CK 2952		1,682.23	0.00	3,433.32
		03/25/19 19 2 JHR Homestead Credi		230.37-	0.00	3,202.95
		05/06/19 19 2 P001 CK 3086		1,451.85	0.00	1,751.10
		Per Diem Interest:			0.00	1,751.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714 17	MORGAN, PHILIP & D & LEWIS, D & E 15 GABRIEL LANE WILLINGBORO, NJ 15 GABRIEL LANE	33100 00660 108300 08046 0 2 141400	0.00	2,719.49 2,719.47	2,849.56 1,418.94	0.00 9,707.46 9,707.46
		02/07/18 18 1 P001 CK WIRE		1,340.48	0.00	8,366.98
		05/07/18 18 2 P001 CK WIRE		1,340.47	0.00	7,026.51
		08/01/18 18 3 P001 CK WIRE		1,416.12	0.00	5,610.39
		12/31/18 18 4 P001 CK 410068842		1,418.94	14.82	4,191.45
		02/01/19 19 1 P001 CK WIRE		1,379.01	0.00	2,812.44
		04/25/19 19 2 P001 CK WIRE		1,379.00	0.00	1,433.44
		Per Diem Interest:			0.00	1,433.44
714 18	MCLEOD, VICTOR H & PATRICIA 11 GABRIEL LANE WILLINGBORO, NJ 11 GABRIEL LANE	33100 97400 08046 0 2 130500	0.00	2,509.85 2,509.84	2,629.90 1,309.57	0.00 8,959.16 8,959.16
		02/16/18 18 1 P001 CS		1,237.14	0.00	7,722.02
		08/24/18 18 2 P001 CS		1,237.14	0.00	6,484.88
		08/24/18 18 3 P001 CS		1,306.96	0.00	5,177.92
		11/01/18 18 4 P001 CK 2164		1,309.57	0.00	3,868.35
		05/28/19 19 1 P001 CK 2176		1,272.71	31.68	2,595.64
		05/28/19 19 2 P001 CK 2176		1,272.70	12.61	1,322.94
		Per Diem Interest:			0.00	1,322.94
714 19	SHAH, DHAVAL M & SONAL B 7 GABRIEL LANE WILLINGBORO, NJ 7 GABRIEL LANE	34200 00597 138000 08046 0 2 172200	**Sp Charges**	3,311.84 3,311.83	3,470.27 1,728.02	0.00 11,821.96 11,821.96
		02/16/18 18 1 P001 CK 32096672		1,632.46	0.00	10,189.50
		05/10/18 18 2 P001 CK 32109971		1,632.45	0.00	8,557.05
		07/27/18 18 3 P001 CK 32119339		1,724.59	0.00	6,832.46
		10/22/18 18 4 P001 CK 32134928		1,728.02	0.00	5,104.44
		02/11/19 19 1 P001 CK 772		1,679.38	0.00	3,425.06
		05/10/19 19 2 P001 CK 781		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
714 20	TAYLOR, RONALD S & BRENDA K 6 GRANITE LANE WILLINGBORO, NJ 6 GRANITE LANE	34200 VT001 126000 08046 0 2 160200	500.00	2,956.05 2,956.04	3,103.44 1,545.10	0.00 10,560.63 10,560.63
		03/14/18 18 1 P001 CK 5000241733		1,456.20	0.00	9,104.43
		06/08/18 18 2 P001 CK 5000257574		1,456.19	11.65	7,648.24
		08/09/10 18 3 P001 CK 50000268677		1,541.91	0.00	6,106.33
		08/09/10 18 3 R001 CK 50000268677		1,541.91	0.00	7,648.24
	Original Payment Date:	08/09/10				
		08/09/18 18 3 P001 CK 50000268677		1,541.91	0.00	6,106.33
		11/01/18 18 4 P001 CK 5000282843		1,545.10	0.00	4,561.23
		02/05/19 19 1 P001 CK 5000299013		1,499.85	0.00	3,061.38
		Per Diem Interest:			28.33	3,089.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714 21	PARKER, JONATHAN W & SULLIVAN, D B 6 GARDENBROOK LN WILLINGBORO, NJ 6 GARDENBROOK LANE	33600 135500 08046 0 2 169100	0.00	3,252.22 3,252.22	3,407.79 1,696.91	0.00 11,609.14 11,609.14
		02/07/18 18 1 P001 CK WIRE		1,603.07	0.00	10,006.07
		05/07/18 18 2 P001 CK WIRE		1,603.07	0.00	8,403.00
		08/01/18 18 3 P001 CK WIRE		1,693.54	0.00	6,709.46
		10/31/18 18 4 P001 CK WIRE		1,696.91	0.00	5,012.55
		02/01/19 19 1 P001 CK WIRE		1,649.15	0.00	3,363.40
		04/25/19 19 2 P001 CK WIRE		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
714 23	JENKS, KAREN 14 GARDEN BROOK LA WILLINGBORO, NJ 14 GARDENBROOK LANE	33600 104500 08046 0 2 138100	0.00	2,656.01 2,656.01	2,783.06 1,385.83	0.00 9,480.91 9,480.91
		02/07/18 18 1 P001 CK WIRE		1,309.19	0.00	8,171.72
		05/07/18 18 2 P001 CK WIRE		1,309.19	0.00	6,862.53
		08/01/18 18 3 P001 CK WIRE		1,383.07	0.00	5,479.46
		10/31/18 18 4 P001 CK WIRE		1,385.83	0.00	4,093.63
		02/01/19 19 1 P001 CK WIRE		1,346.82	0.00	2,746.81
		04/25/19 19 2 P001 CK WIRE		1,346.82	0.00	1,399.99
		Per Diem Interest:			0.00	1,399.99
714 24	MYRICK, EVA 18 GARDENBROOK LN WILLINGBORO, NJ 18 GARDENBROOK LANE	33600 129900 08046 0 2 163500	0.00	1,594.54 1,594.53	3,294.94 1,640.72	0.00 8,124.73 8,124.73
		10/18/17 18 1 J065 2017 Added S		1,549.98	0.00	9,674.71
		04/30/18 18 1 P001 CR 3729137629		1,549.98	31.89	8,124.73
		10/18/17 18 2 J065 2017 Added S		1,549.98	0.00	9,674.71
		07/09/18 18 2 P001 CR 3734701871		565.63	24.37	9,109.08
		08/02/18 18 2 P001 CR 3736630713		978.68	11.32	8,130.40
		08/27/18 18 2 P001 CR 3738424995		5.67	0.07	8,124.73
		08/27/18 18 3 P001 CR 3738424995		572.97	21.29	7,551.76
		09/12/18 18 3 P001 CR 3739578422		592.02	7.98	6,959.74
		10/16/18 18 3 P001 CR 3741836849		472.47	8.03	6,487.27
		10/16/18 18 4 P001 CR 3741836849		9.50	0.00	6,477.77
		11/07/18 18 4 P001 CR 3743334381		500.00	0.00	5,977.77
		12/10/18 18 4 P001 CR 3745706385		490.20	9.80	5,487.57
		01/14/19 18 4 P001 CR 3747749680		495.16	4.84	4,992.41
		02/08/19 18 4 P001 CR 3749753587		145.86	0.78	4,846.55
		02/08/19 19 1 P001 CR 3749753587		353.36	0.00	4,493.19
		04/12/19 19 1 P001 CR 3755464326		530.42	19.58	3,962.77
		05/13/19 19 1 P001 CR 3758018603		538.17	4.90	3,424.60
		06/03/19 19 1 P001 CK 3759481152		172.59	1.73	3,252.01
		05/13/19 19 2 P001 CR 3758018603		0.00	6.93	3,252.01
		06/03/19 19 2 P001 CK 3759481152		309.73	15.95	2,942.28
		06/04/19 19 2 P001 CK 660538		1,284.80	0.64	1,657.48
		06/04/19 19 3 P001 CK 660538		481.68	0.00	1,175.80

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714	24	MYRICK, EVA	Continued			
		06/04/19 19 3 P001 CK 660539		39.76	0.00	1,136.04
		07/03/19 19 3 P001 CK 3761365576		550.00	0.00	586.04
		Per Diem Interest:			0.00	586.04
714	DOUGLAS, DENISE A	33100				0.00
25	22 GARDENBROOK LANE	00660 99100		2,542.54	2,664.17	
	WILLINGBORO, NJ	08046 0		2,542.53	1,326.62	9,075.86
	22 GARDENBROOK LANE	2 132200 0.00				9,075.86
		02/07/18 18 1 P001 CK WIRE		1,253.26	0.00	7,822.60
		05/07/18 18 2 P001 CK WIRE		1,253.25	0.00	6,569.35
		08/01/18 18 3 P001 CK WIRE		1,323.99	0.00	5,245.36
		10/31/18 18 4 P001 CK WIRE		1,326.62	0.00	3,918.74
		02/01/19 19 1 P001 CK WIRE		1,289.28	0.00	2,629.46
		04/25/19 19 2 P001 CK WIRE		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
714	HARKINS, DAVID & LOUISE	33600	**Sp Charges**			0.00
26	24 GARDENBROOK LN	132900		3,202.22	3,355.39	
	WILLINGBORO, NJ	08046 0		3,202.21	1,670.83	11,430.65
	24 GARDENBROOK LANE	2 166500 0.00				11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		05/07/18 18 2 P001 CK WIRE		1,578.42	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		10/31/18 18 4 P001 CK WIRE		1,670.83	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		04/25/19 19 2 P001 CK WIRE		1,623.79	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
714	JONES, MARQUES	33300				0.00
27	28 GARDENBROOK LN	00660 116600		2,820.46	3,083.36	
	WILLINGBORO, NJ	08046 0		2,820.45	1,566.74	10,291.01
	28 GARDENBROOK LANE	2 149900 0.00				10,291.01
		02/07/18 18 1 P001 CK WIRE		1,358.56	0.00	8,932.45
		05/07/18 18 2 P001 CK WIRE		1,358.55	0.00	7,573.90
		08/01/18 18 3 P001 CK WIRE		1,563.75	0.00	6,010.15
		10/31/18 18 4 P001 CK WIRE		1,566.74	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		04/25/19 19 2 P001 CK WIRE		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
714	SPENCER, TERRY L & CAROL E	33800				0.00
28	32 GARDENBROOK LANE	00660 169600		3,911.90	4,099.02	
	WILLINGBORO, NJ	08046 0		3,911.89	2,041.11	13,963.92
	32 GARDENBROOK LANE	2 203400 0.00				13,963.92
		02/07/18 18 1 P001 CK WIRE		1,928.24	0.00	12,035.68
		05/07/18 18 2 P001 CK WIRE		1,928.23	0.00	10,107.45
		08/01/18 18 3 P001 CK WIRE		2,037.05	0.00	8,070.40
		10/31/18 18 4 P001 CK WIRE		2,041.11	0.00	6,029.29
		02/01/19 19 1 P001 CK WIRE		1,983.66	0.00	4,045.63

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714	28	SPENCER, TERRY L & CAROL E	Continued			
		04/25/19 19 2 P001 CK WIRE		1,983.66	0.00	2,061.97
				Per Diem Interest:	0.00	2,061.97
714 29	GARRISON, JOHN & ALBERTA 36 GARDENBROOK LANE WILLINGBORO, NJ 36 GARDENBROOK LANE	33700 VT001 00672 120300 08046 0 2 154000 500.00		2,836.81 2,836.80	2,978.49 1,482.89	0.00 10,134.99 10,134.99
		02/02/18 18 1 P001 CK 9421		1,397.42	0.00	8,737.57
		05/02/18 18 2 P001 CK 9505		1,397.42	0.00	7,340.15
		08/01/18 18 3 P001 CK 9527		1,479.81	0.00	5,860.34
		10/29/18 18 4 P001 CK 9575		1,482.89	0.00	4,377.45
		02/13/19 19 1 P001 CK 9678		1,439.39	0.00	2,938.06
		05/02/19 19 2 P001 CK 9697		1,439.38	0.00	1,498.68
				Per Diem Interest:	0.00	1,498.68
714 30	OLIVER, MELISSA 40 GARDENBROOK LANE WILLINGBORO TWP, NJ 40 GARDENBROOK LANE	34000 85224 118100 08046 0 2 152100 0.00		2,844.69 2,844.68	3,065.20 1,526.32	0.00 10,280.89 10,280.89
		10/18/17 18 1 J065 2017 Added S		80.58	0.00	10,361.47
		02/07/18 18 1 P001 CK WIRE		1,441.91	0.00	8,919.56
		10/18/17 18 2 J065 2017 Added S		80.58	0.00	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,441.91	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,526.32	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
				Per Diem Interest:	0.00	1,541.92
714 32	BANKS, ANNETTE 46 GARDENBROOK LA WILLINGBORO, NJ 46 GARDENBROOK LANE	33600 00597 113000 08046 0 2 146600 0.00		2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/07/18 18 1 P001 CK WIRE		1,389.77	0.00	8,674.70
		05/07/18 18 2 P001 CK WIRE		1,389.77	0.00	7,284.93
		08/06/18 18 3 P001 CK 105878		1,468.20	0.00	5,816.73
		11/06/18 18 4 P001 CK 148104		1,471.13	0.00	4,345.60
		01/31/19 19 1 P001 CK		1,429.72	0.00	2,915.88
		05/06/19 19 2 P001 CK 270069		1,429.72	0.00	1,486.16
				Per Diem Interest:	0.00	1,486.16
714 33	GUINYARD, RICHARD C 50 GARDENBROOK LA WILLINGBORO, NJ 50 GARDENBROOK LANE	33600 01516 106400 08046 0 2 140000 0.00		2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/07/18 18 1 P001 CK 22 checks		1,327.20	0.00	8,284.15
		05/01/18 18 2 P001 CK 22 CHECKS		1,327.20	0.00	6,956.95
		08/06/18 18 3 P001 CK 24 CHECKS		1,402.10	0.00	5,554.85
		11/02/18 18 4 P001 CK 24 checks		1,404.90	0.00	4,149.95

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714	33	GUINYARD, RICHARD C	Continued			
		02/07/19 19	1 P001 CK 30 CHECKS	1,365.35	0.00	2,784.60
		05/06/19 19	2 P001 CK 19 CHECKS	1,365.35	0.00	1,419.25
			Per Diem Interest:		0.00	1,419.25
714 36	WHITAMORE, AARON MICHAEL 43 MERCATOR LN WILLINGBORO, NJ 62 GARDENBROOK LANE	34200 125800 08046 0 2 160000 0.00		2,897.08 2,897.08	3,224.40 1,605.60	0.00 10,624.16 10,624.16
		10/18/17 18	1 J065 2017 Added S	180.12	0.00	10,804.28
		02/07/18 18	1 P001 CK WIRE	1,516.80	0.00	9,287.48
		10/18/17 18	2 J065 2017 Added S	180.12	0.00	9,467.60
		05/07/18 18	2 P001 CK WIRE	1,516.80	0.00	7,950.80
		08/01/18 18	3 P001 CK WIRE	1,602.40	0.00	6,348.40
		10/31/18 18	4 P001 CK WIRE	1,605.60	0.00	4,742.80
		02/01/19 19	1 P001 CK WIRE	1,560.40	0.00	3,182.40
		04/25/19 19	2 P001 CK WIRE	1,560.40	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00
715 1	MORRISON, SEMONE & MARCIACO N 4 GLENVIEW LANE WILLINGBORO, NJ 4 GLENVIEW LANE	34300 154500 08046 0 2 188800 0.00		3,631.11 3,631.09	3,804.79 1,894.61	0.00 12,961.60 12,961.60
		02/07/18 18	1 P001 CK WIRE	1,789.83	0.00	11,171.77
		05/07/18 18	2 P001 CK WIRE	1,789.82	0.00	9,381.95
		08/01/18 18	3 P001 CK WIRE	1,890.83	0.00	7,491.12
		10/31/18 18	4 P001 CK WIRE	1,894.61	0.00	5,596.51
		02/01/19 19	1 P001 CK WIRE	1,841.28	0.00	3,755.23
		04/25/19 19	2 P001 CK WIRE	1,841.27	0.00	1,913.96
			Per Diem Interest:		0.00	1,913.96
715 3	ELAM, JORJA M 28 GABRIEL LANE WILLINGBORO, NJ 28 GABRIEL LANE	33900 89600 08046 0 2 123500 0.00		2,375.22 2,375.21	2,488.84 1,239.32	0.00 8,478.59 8,478.59
		02/07/18 18	1 P001 CK WIRE	1,170.78	0.00	7,307.81
		03/28/18 18	2 JHR Homestead Credi	266.00-	0.00	7,041.81
		05/07/18 18	2 P001 CK WIRE	904.78	0.00	6,137.03
		08/01/18 18	3 P001 CK WIRE	1,236.86	0.00	4,900.17
		07/30/18 18	4 JHR Homestead Credi	216.00-	0.00	4,684.17
		10/31/18 18	4 P001 CK WIRE	1,023.32	0.00	3,660.85
		02/01/19 19	1 P001 CK WIRE	1,204.44	0.00	2,456.41
		03/25/19 19	2 JHR Homestead Credi	266.00-	0.00	2,190.41
		04/25/19 19	2 P001 CK WIRE	938.43	0.00	1,251.98
			Per Diem Interest:		0.00	1,251.98

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715 4	HUNTER, SANDRA D 32 GABRIEL LANE WILLINGBORO, NJ 32 GABRIEL LANE	33900 00660 125600 08046 0 2 159500	0.00	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		02/07/18 18 1 P001 CK WIRE		1,512.06	0.00	9,438.02
		05/07/18 18 2 P001 CK WIRE		1,512.06	0.00	7,925.96
		08/01/18 18 3 P001 CK WIRE		1,597.40	0.00	6,328.56
		10/31/18 18 4 P001 CK WIRE		1,600.58	0.00	4,727.98
		02/01/19 19 1 P001 CK WIRE		1,555.53	0.00	3,172.45
		04/25/19 19 2 P001 CK WIRE		1,555.52	0.00	1,616.93
		Per Diem Interest:			0.00	1,616.93
715 5	BRIGHT, SHARONDA 36 GABRIEL LA WILLINGBORO, NJ 36 GABRIEL LANE	34000 00597 105400 08046 0 2 139400	0.00	2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		02/07/18 18 1 P001 CK WIRE		1,321.52	0.00	8,248.64
		05/07/18 18 2 P001 CK WIRE		1,321.51	0.00	6,927.13
		08/06/18 18 3 P001 CK 105878		1,396.09	0.00	5,531.04
		11/06/18 18 4 P001 CK 148104		1,398.87	0.00	4,132.17
		01/31/19 19 1 P001 CK		1,359.50	0.00	2,772.67
		05/06/19 19 2 P001 CK 270069		1,359.50	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17
715 6	BROWN, CLARENCE 40 GABRIEL LANE WILLINGBORO, NJ 40 GABRIEL LANE	34900 108900 08046 0 2 143800	0.00	2,765.64 2,765.63	2,897.93 1,443.03	0.00 9,872.23 9,872.23
		02/01/18 18 1 P001 CK 9652		1,363.23	0.00	8,509.00
		05/03/18 18 2 P001 CK 9658		1,363.22	0.00	7,145.78
		08/02/18 18 3 P001 CK 9670		1,440.16	0.00	5,705.62
		08/02/18 18 3 R001 CK 9670		1,440.16	0.00	7,145.78
		Original Payment Date: 08/02/18				
		08/02/18 18 3 P001 CK 9670		1,400.16	0.00	5,745.62
		11/01/18 18 3 P001 CK 9678		40.00	0.80	5,705.62
		11/01/18 18 4 P001 CK 9678		1,442.23	0.00	4,263.39
		11/01/18 18 4 P001 CS		0.80	0.00	4,262.59
		01/31/19 19 1 P001 CK 9684		1,402.41	0.00	2,860.18
		05/01/19 19 2 P001 CK 9689		1,402.41	0.00	1,457.77
		Per Diem Interest:			0.00	1,457.77
715 7	SHUFORD, BRYANT J & ELAINE 29 GINGER LANE WILLINGBORO NJ 29 GINGER LANE	34400 140200 08046 0 2 174600	0.00	3,358.00 3,358.00	3,518.63 1,752.11	0.00 11,986.74 11,986.74
		01/31/18 18 1 P001 CK 7020		1,655.21	0.00	10,331.53
		04/30/18 18 2 P001 CK 7070		1,655.21	0.00	8,676.32
		08/02/18 18 3 P001 CK 7120		1,748.62	0.00	6,927.70
		11/02/18 18 4 P001 CK 7169		1,752.11	0.00	5,175.59
		02/01/19 19 1 P001 CK 7220		1,702.79	0.00	3,472.80

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715	7	SHUFORD, BRYANT J & ELAINE	Continued			
		05/01/19 19 2 P001 CK 7270		1,702.79	0.00	1,770.01
				Per Diem Interest:	0.00	1,770.01
715	MORRIS, WILLIAM E	34200				0.00
10	11 GINGER LN	133500		3,225.30	3,379.58	
	WILLINGBORO, NJ	08046 0		3,225.28	1,682.87	11,513.03
	11 GINGER LANE	2 167700 0.00				11,513.03
		02/01/18 18 1 P001 CK 7899		1,589.80	0.00	9,923.23
		05/01/18 18 2 P001 CK 7939		1,589.79	0.00	8,333.44
		06/14/18 18 3 P001 CK 205768		1,835.00	0.00	6,498.44
		10/31/18 18 4 P001 CK WIRE		1,682.87	0.00	4,815.57
		02/01/19 19 1 P001 CK WIRE		1,635.50	0.00	3,180.07
		04/25/19 19 2 P001 CK WIRE		1,635.49	0.00	1,544.58
				Per Diem Interest:	0.00	1,544.58
715	DESROCHES, YVES & LAGUERRE, C S	34200				0.00
11	7 GINGER LN	85325 140400		3,358.00	3,518.63	
	WILLINGBORO, NJ	08046 0		3,358.00	1,752.11	11,986.74
	7 GINGER LANE	2 174600 0.00				11,986.74
		02/02/18 18 1 P001 CK 2 CHECKS		1,655.21	0.00	10,331.53
		05/01/18 18 2 P001 CK 2 CHECKS		1,655.21	0.00	8,676.32
		07/18/18 18 3 P001 CK 2 CHECKS		1,748.62	0.00	6,927.70
		10/23/18 18 4 P001 CK 4 CHECKS		1,752.11	0.00	5,175.59
		02/08/19 19 1 P001 CK 542871		1,702.79	0.00	3,472.80
		05/06/19 19 2 P001 CK 19 CHECKS		1,702.79	0.00	1,770.01
				Per Diem Interest:	0.00	1,770.01
715	NEMBIRKOW, JAMA	34000				0.00
13	8 GLENVIEW LANE	92800		2,438.69	2,555.33	
	WILLINGBORO, NJ	08046 0		2,438.68	1,272.44	8,705.14
	8 GLENVIEW LANE	2 126800 0.00				8,705.14
		02/06/18 18 1 P001 CK 2050		1,202.07	0.00	7,503.07
		05/11/18 18 2 P001 CK 2053		1,202.06	0.00	6,301.01
		08/14/18 18 3 P001 CK 2056		1,269.90	3.39	5,031.11
		11/13/18 18 4 P001 CK 2067		1,272.44	0.00	3,758.67
		02/11/19 19 1 P001 CK 2104		1,236.62	0.00	2,522.05
		05/03/19 19 2 P001 CK 2114		1,236.62	0.00	1,285.43
				Per Diem Interest:	0.00	1,285.43
716	WILLIAMS, JOHN A & ANNE	34300				0.00
1	20 GLENVIEW LA	00597 115500		2,881.04	3,018.85	
	WILLINGBORO, NJ	08046 0		2,881.02	1,503.24	10,284.15
	20 GLENVIEW LANE	2 149800 0.00				10,284.15
		02/07/18 18 1 P001 CK 22 checks		1,420.11	0.00	8,864.04
		05/01/18 18 2 P001 CK 22 CHECKS		1,420.10	0.00	7,443.94
		08/06/18 18 3 P001 CK 24 CHECKS		1,500.25	0.00	5,943.69
		10/31/18 18 4 P001 CK WIRE		1,503.24	0.00	4,440.45
		02/01/19 19 1 P001 CK WIRE		1,460.93	0.00	2,979.52
		04/25/19 19 2 P001 CK WIRE		1,460.92	0.00	1,518.60

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716	1	WILLIAMS, JOHN A & ANNE	Continued			
			Per Diem Interest:		0.00	1,518.60
716	MOLINA,GABRIEL & YESENIA L	33800				0.00
2	10 GINGER LANE	00660 96400		2,504.08	2,623.87	
	WILLINGBORO, NJ	08046 0		2,504.06	1,306.55	8,938.56
	10 GINGER LANE	2 130200 0.00				8,938.56
		02/07/18 18 1 P001 CK WIRE		1,234.30	0.00	7,704.26
		05/07/18 18 2 P001 CK WIRE		1,234.29	0.00	6,469.97
		08/01/18 18 3 P001 CK WIRE		1,303.96	0.00	5,166.01
		10/31/18 18 4 P001 CK WIRE		1,306.55	0.00	3,859.46
		02/01/19 19 1 P001 CK WIRE		1,269.78	0.00	2,589.68
		04/25/19 19 2 P001 CK WIRE		1,269.77	0.00	1,319.91
			Per Diem Interest:		0.00	1,319.91
716	DOMINGUES, JOSE L & DIAS, P E	33800				0.00
3	14 GINGER LN	175200		4,017.71	4,213.77	
	WILLINGBORO, NJ	08046 0		4,017.69	2,099.21	14,348.38
	14 GINGER LANE	2 209000 0.00				14,348.38
		01/29/18 18 1 P001 CK 051342		1,979.43	0.00	12,368.95
		01/29/18 18 2 P001 CK 051342		0.59	0.00	12,368.36
		05/07/18 18 2 P001 CK WIRE		1,978.83	0.00	10,389.53
		08/01/18 18 3 P001 CK WIRE		2,095.03	0.00	8,294.50
		10/31/18 18 4 P001 CK WIRE		2,099.21	0.00	6,195.29
		02/01/19 19 1 P001 CK WIRE		2,038.28	0.00	4,157.01
		04/25/19 19 2 P001 CK WIRE		2,038.27	0.00	2,118.74
			Per Diem Interest:		0.00	2,118.74
716	LYNN, ROBERT & HARRIS, GAIL	33700				0.00
4	18 GINGER LANE	101500		2,600.24	2,724.62	
	WILLINGBORO, NJ	08046 0		2,600.23	1,356.73	9,281.82
	18 GINGER LANE	2 135200 0.00				9,281.82
		02/01/18 18 1 P001 CK 3515		1,281.70	0.00	8,000.12
		03/28/18 18 2 JHR Homestead Credi		116.16-	0.00	7,883.96
		05/02/18 18 2 P001 CK 3530		1,165.53	0.00	6,718.43
		08/02/18 18 3 P001 CK 3542		1,354.03	0.00	5,364.40
		07/30/18 18 4 JHR Homestead Credi		116.16-	0.00	5,248.24
		11/06/18 18 4 P001 CK 3552		1,240.57	0.00	4,007.67
		02/04/19 19 1 P001 CK 3562		1,318.54	0.00	2,689.13
		03/25/19 19 2 JHR Homestead Credi		116.16-	0.00	2,572.97
		04/29/19 19 2 P001 CK 3570		1,202.38	0.00	1,370.59
			Per Diem Interest:		0.00	1,370.59
716	WALKER, SAMUEL L JR	34000				0.00
5	22 GINER LN	00660 102400		2,623.32	2,748.81	
	WILLINGBORO, NJ	08046 0		2,623.31	1,368.76	9,364.20
	22 GINGER LANE	2 136400 0.00				9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		03/28/18 18 2 JHR Homestead Credi		240.09-	0.00	7,831.03
		05/07/18 18 2 P001 CK WIRE		1,052.98	0.00	6,778.05

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716	5	WALKER, SAMUEL L JR	Continued			
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		07/30/18 18 4 JHR Homestead Credi		240.09-	0.00	5,171.91
		10/31/18 18 4 P001 CK WIRE		1,128.67	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	2,472.91
		04/25/19 19 2 P001 CK WIRE		1,090.15	0.00	1,382.76
		Per Diem Interest:			0.00	1,382.76
716	8	SMITH, RAYMOND A & VANESSA M	34400			0.00
		30 GINGER LANE	105700	2,694.48	2,823.37	
		WILLINGBORO, NJ	08046 0	2,694.47	1,405.90	9,618.22
		30 GINGER LANE	2 140100 0.00			9,618.22
		01/29/18 18 1 P001 CK 2131		1,328.15	0.00	8,290.07
		04/26/18 18 2 P001 CK 173		1,328.15	0.00	6,961.92
		07/31/18 18 3 P001 CK 2198		1,403.10	0.00	5,558.82
		10/22/18 18 4 P001 CK 181		1,405.90	0.00	4,152.92
		02/04/19 19 1 P001 CK 2309		1,366.33	0.00	2,786.59
		04/29/19 19 2 P001 CK 2182		1,366.32	0.00	1,420.27
		Per Diem Interest:			0.00	1,420.27
716	9	GREEN, WILLIE & PATRICIA	34600			0.00
		32 GINGER LANE	124500	3,059.90	3,206.27	
		WILLINGBORO, NJ	08046 0	3,059.89	1,596.56	10,922.62
		32 GINGER LANE	2 159100 0.00			10,922.62
		02/08/18 18 1 P001 CK 2485		1,508.27	0.00	9,414.35
		03/28/18 18 2 JHR Homestead Credi		226.62-	0.00	9,187.73
		05/01/18 18 2 P001 CK 2503		1,281.65	0.00	7,906.08
		08/01/18 18 3 P001 CK 2518		1,593.39	0.00	6,312.69
		07/30/18 18 4 JHR Homestead Credi		226.62-	0.00	6,086.07
		11/01/18 18 4 P001 CK 2524		1,369.94	0.00	4,716.13
		02/01/19 19 1 P001 CK 2546		1,551.63	0.00	3,164.50
		03/25/19 19 2 JHR Homestead Credi		276.62-	0.00	2,887.88
		05/02/19 19 2 P001 CK 2557		1,275.00	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
716	10	SIMS, GREGORY	34600	**Sp Charges**		0.00
		54 EASTERN LN	00154 182700	4,179.23	4,379.14	
		WILLINGBORO, NJ	08046 0	4,179.22	2,180.60	14,918.19
		36 GINGER LANE	2 217300 0.00			14,918.19
		02/07/18 18 1 P001 CK WIRE		2,060.01	0.00	12,858.18
		05/07/18 18 2 P001 CK WIRE		2,060.00	0.00	10,798.18
		08/01/18 18 3 P001 CK WIRE		2,176.26	0.00	8,621.92
		10/31/18 18 4 P001 CK WIRE		2,180.60	0.00	6,441.32
		02/01/19 19 1 P001 CK WIRE		2,119.22	0.00	4,322.10
		04/25/19 19 2 P001 CK WIRE		2,119.22	0.00	2,202.88
		Per Diem Interest:			0.00	2,202.88

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716 12	CARPENTER, IRVIN 59 GRANBY LN WILLINGBORO, NJ 59 GRANBY LANE	34000 00660 125600 08046 0 2 159600	0.00	3,069.51 3,069.51	3,216.34 1,601.59	0.00 10,956.95 10,956.95
		02/16/18 18 1 P001 CK 3362056		1,513.01	0.00	9,443.94
		05/07/18 18 2 P001 CK WIRE		1,513.01	0.00	7,930.93
		08/01/18 18 3 P001 CK WIRE		1,598.39	0.00	6,332.54
		10/31/18 18 4 P001 CK WIRE		1,601.59	0.00	4,730.95
		02/01/19 19 1 P001 CK WIRE		1,556.50	0.00	3,174.45
		04/25/19 19 2 P001 CK WIRE		1,556.50	0.00	1,617.95
		Per Diem Interest:			0.00	1,617.95
716 14	COLEMAN, LOUISE 47 GRANBY LANE WILLINGBORO, NJ 47 GRANBY LANE	34300 SC001 85322 111900 08046 0 2 146200	500.00	2,686.80 2,686.78	2,821.31 1,404.61	0.00 9,599.50 9,599.50
		02/02/18 18 1 P001 CK 2 CHECKS		1,323.48	0.00	8,276.02
		03/28/18 18 2 JHR Homestead Credi		282.32-	0.00	7,993.70
		05/01/18 18 2 P001 CK 2 CHECKS		1,041.15	0.00	6,952.55
		07/18/18 18 3 P001 CK 2 CHECKS		1,401.70	0.00	5,550.85
		07/30/18 18 4 JHR Homestead Credi		232.32-	0.00	5,318.53
		10/23/18 18 4 P001 CK 4 CHECKS		1,172.29	0.00	4,146.24
		01/31/19 19 1 P001 CK		1,363.32	0.00	2,782.92
		03/25/19 19 2 JHR Homestead Credi		219.82-	0.00	2,563.10
		04/25/19 19 2 P001 CK WIRE		1,143.49	0.00	1,419.61
		Per Diem Interest:			0.00	1,419.61
716 17	TITUS, MICHELE 35 GRANBY LN WILLINGBORO, NJ 35 GRANBY LANE	33600 149000 08046 0 2 182600	0.00	3,511.86 3,511.86	3,679.85 1,832.39	0.00 12,535.96 12,535.96
		02/07/18 18 1 P001 CK 22 checks		1,731.05	0.00	10,804.91
		05/01/18 18 2 P001 CK 22 CHECKS		1,731.05	0.00	9,073.86
		08/06/18 18 3 P001 CK 24 CHECKS		1,828.74	0.00	7,245.12
		11/02/18 18 4 P001 CK 24 checks		1,832.39	0.00	5,412.73
		02/07/19 19 1 P001 CK 30 CHECKS		1,780.81	0.00	3,631.92
		05/06/19 19 2 P001 CK 19 CHECKS		1,780.81	0.00	1,851.11
		Per Diem Interest:			0.00	1,851.11
716 18	WASHINGTON, HATTIE 31 GRANBY LANE WILLINGBORO, NJ 31 GRANBY LANE	33600 129200 08046 0 2 162800	0.00	3,131.06 3,131.05	3,280.82 1,633.70	0.00 11,176.63 11,176.63
		02/07/18 18 1 P001 CK WIRE		1,543.35	0.00	9,633.28
		03/28/18 18 2 JHR Homestead Credi		241.38-	0.00	9,391.90
		05/07/18 18 2 P001 CK WIRE		1,301.96	0.00	8,089.94
		08/01/18 18 3 P001 CK WIRE		1,630.44	0.00	6,459.50
		07/30/18 18 4 JHR Homestead Credi		241.38-	0.00	6,218.12
		10/31/18 18 4 P001 CK WIRE		1,392.32	0.00	4,825.80
		02/01/19 19 1 P001 CK WIRE		1,587.71	0.00	3,238.09

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716	18	WASHINGTON, HATTIE	Continued			
		03/25/19 19	2 JHR Homestead Credi	241.38-	0.00	2,996.71
		04/25/19 19	2 P001 CK WIRE	1,346.33	0.00	1,650.38
			Per Diem Interest:		0.00	1,650.38
716	KSM PAVING LLC	33900				0.00
19	23 HEWLET LANE	154300		3,619.56	3,792.71	
	WILLINGBORO, NJ	08046 0		3,619.55	1,888.58	12,920.40
	27 GRANBY LANE	2 188200	0.00			12,920.40
		08/16/18 18	1 P001 CK 1510177	1,784.14	173.95	11,136.26
		08/16/18 18	2 P001 CK 1510177	1,784.13	93.67	9,352.13
		08/16/18 18	3 P001 CK 1510177	1,884.83	14.14	7,467.30
		08/16/18 18	4 P001 CK 1510177	28.87	0.00	7,438.43
			Per Diem Interest:		374.60	7,813.03
716	ALDRIDGE, HENRY J JR & PAULA	34600				0.00
20	19 GRANBY LANE	126800		3,104.14	3,252.61	
	WILLINGBORO, NJ	08046 0		3,104.12	1,619.64	11,080.51
	19 GRANBY LANE	2 161400	0.00			11,080.51
		02/07/18 18	1 P001 CK WIRE	1,530.08	0.00	9,550.43
		05/07/18 18	2 P001 CK WIRE	1,530.07	0.00	8,020.36
		08/01/18 18	3 P001 CK WIRE	1,616.42	0.00	6,403.94
		10/31/18 18	4 P001 CK WIRE	1,619.64	0.00	4,784.30
		02/28/19 19	1 P001 CK 3035896	1,564.06	10.00	3,220.24
		02/28/19 19	1 P001 CK 8004246	10.00	0.00	3,210.24
		03/25/19 19	2 JHR Homestead Credi	296.30-	0.00	2,913.94
		04/25/19 19	2 P001 CK WIRE	1,277.75	0.00	1,636.19
			Per Diem Interest:		0.00	1,636.19
716	HARRIS, SANDRA M	34200				0.00
21	15 GRANBY LANE	00597 135200		3,258.00	3,413.83	
	WILLINGBORO, NJ	08046 0		3,257.98	1,699.92	11,629.73
	15 GRANBY LANE	2 169400	0.00			11,629.73
		02/07/18 18	1 P001 CK WIRE	1,605.92	0.00	10,023.81
		05/07/18 18	2 P001 CK WIRE	1,605.91	0.00	8,417.90
		08/06/18 18	3 P001 CK 105878	1,696.54	0.00	6,721.36
		11/06/18 18	4 P001 CK 148104	1,699.92	0.00	5,021.44
		01/31/19 19	1 P001 CK	1,652.08	0.00	3,369.36
		05/06/19 19	2 P001 CK 270069	1,652.07	0.00	1,717.29
			Per Diem Interest:		0.00	1,717.29
716	ZAMAN,TAHIR	34000				0.00
23	737 N STANWICK RD	101000		2,596.39	2,720.59	
	MOORESTOWN, NJ	08057 0		2,596.39	1,354.72	9,268.09
	7 GRANBY LANE	2 135000	0.00			9,268.09
		02/12/18 18	1 P001 CK 1579	1,279.80	0.00	7,988.29
		04/27/18 18	2 P001 CS	1,279.80	0.00	6,708.49
		08/07/18 18	3 P001 CS	1,352.03	0.00	5,356.46
		11/15/18 18	4 P001 CK 1692	1,354.72	0.00	4,001.74
		04/17/19 19	1 P001 CK 1810	1,316.59	0.00	2,685.15

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716	23	ZAMAN, TAHIR	Continued			
		04/17/19 19 2 P001 CK 1810		0.30	0.00	2,684.85
		05/06/19 19 2 P001 CK 4004		1,316.29	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
716 24	LANE, WILLIAM 349 AUBURN RD PILESGROVE, NJ 1 GRANBY LANE	34300 00597 169900 08098 0 2 204200 0.00	**Sp Charges**	3,927.28 3,927.27	4,115.15 2,049.14	0.00 14,018.84 14,018.84
		02/07/18 18 1 P001 CK 22 checks		1,935.82	0.00	12,083.02
		05/01/18 18 2 P001 CK 22 CHECKS		1,935.81	0.00	10,147.21
		08/06/18 18 3 P001 CK 24 CHECKS		2,045.07	0.00	8,102.14
		11/02/18 18 4 P001 CK 24 checks		2,049.14	0.00	6,053.00
		02/07/19 19 1 P001 CK 30 CHECKS		1,991.46	0.00	4,061.54
		05/06/19 19 2 P001 CK 19 CHECKS		1,991.46	0.00	2,070.08
		Per Diem Interest:			0.00	2,070.08
717 1	BROWN, OLIVIA B 34 GLENVIEW LANE WILLINGBORO, NJ 34 GLENVIEW LANE	34400 134900 08046 0 2 169300 0.00		3,256.07 3,256.06	3,411.82 1,698.92	0.00 11,622.87 11,622.87
		02/01/18 18 1 P001 CK 5049		1,604.97	0.00	10,017.90
		03/28/18 18 2 JHR Homestead Credi		249.15-	0.00	9,768.75
		05/01/18 18 2 P001 CK 1002		1,355.81	0.00	8,412.94
		08/10/18 18 3 P001 CK 5080		1,695.54	0.00	6,717.40
		07/30/18 18 4 JHR Homestead Credi		249.15-	0.00	6,468.25
		11/08/18 18 4 P001 CK 5095		1,449.77	0.00	5,018.48
		01/30/19 19 1 P001 CK 5109		1,651.10	0.00	3,367.38
		03/25/19 19 2 JHR Homestead Credi		249.15-	0.00	3,118.23
		04/17/19 19 2 P001 CK 5118		1,401.95	0.00	1,716.28
		Per Diem Interest:			0.00	1,716.28
717 2	BOND, BERNARD & LINDA 12 GRANBY LANE WILLINGBORO, NJ 12 GRANBY LANE	34300 135700 08046 0 2 170000 0.00		3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		03/13/18 18 1 P001 CK 2139		283.66	16.34	11,387.27
		05/04/18 18 1 P001 CK 2160		500.00	0.00	10,887.27
		05/08/18 18 1 P001 CK 1277		827.94	0.00	10,059.33
		03/28/18 18 2 JHR Homestead Credi		160.48-	0.00	9,898.85
		05/08/18 18 2 P001 CK 1277		623.18	0.00	9,275.67
		05/22/18 18 2 P001 CK 2170		596.14	3.86	8,679.53
		07/06/18 18 2 P001 CK 2184		231.80	2.21	8,447.73
		11/08/18 18 3 P001 CK 2233		557.85	42.15	7,889.88
		01/09/19 18 3 P001 CK 2261		262.54	34.91	7,627.34
		02/22/19 18 3 P001 CK 2278		882.16	12.79	6,745.18
		07/30/18 18 4 JHR Homestead Credi		160.48-	0.00	6,584.70
		01/09/19 18 4 P001 CK 2261		0.00	52.55	6,584.70
		02/22/19 18 4 P001 CK 2278		1,082.64	22.41	5,502.06
		03/05/19 18 4 P001 CK 2286		451.12	3.01	5,050.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
717	2	BOND, BERNARD & LINDA	Continued			
		04/08/19 18 4 P001 CK 2304		11.71	0.19	5,039.23
		03/05/19 19 1 P001 CK 2286		0.00	10.78	5,039.23
		04/08/19 19 1 P001 CK 2304		960.74	27.36	4,078.49
		04/29/19 19 1 P001 CK 2314		697.19	7.32	3,381.30
		04/29/19 19 1 R001 CK 2314		697.19	7.32	4,078.49
		Original Payment Date: 04/29/19				
		05/02/19 19 1 P001 CK 2314		697.19	3.72	3,381.30
		03/25/19 19 2 JHR Homestead Credi		160.48-	0.00	3,220.82
		04/29/19 19 2 P001 CK 2314		0.70	0.00	3,220.12
		04/29/19 19 2 R001 CK 2314		0.70	0.00	3,220.82
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 2314		4.30	0.00	3,216.52
		05/17/19 19 2 P001 CK 1292		1,493.14	4.65	1,723.38
		Per Diem Interest:			0.00	1,723.38
717	DAUM, CRAIG TURNBULL	34200				0.00
3	16 GRANBY LANE	143000		3,408.01	3,571.03	
	WILLINGBORO NJ	08046 0		3,407.99	1,778.20	12,165.23
	16 GRANBY LANE	2 177200 0.00				12,165.23
		11/07/17 18 1 P001 CK 2453		1,679.86	0.00	10,485.37
		11/07/17 18 2 P001 CK 2454		1,679.85	0.00	8,805.52
		07/18/18 18 3 P001 CK 2641		1,774.66	0.00	7,030.86
		10/24/18 18 4 P001 CK 2316		1,778.20	0.00	5,252.66
		10/24/18 19 1 P001 CK 2315		1,728.15	0.00	3,524.51
		10/24/18 19 2 P001 CK 2314		1,728.14	0.00	1,796.37
		Per Diem Interest:			0.00	1,796.37
717	FEINGOLD, YAAKOV	34800				0.00
4	P.O. BOX 821	125800		3,088.75	3,236.49	
	LAKWOOD NJ	08701 0		3,088.74	1,611.62	11,025.60
	20 GRANBY LANE	2 160600 0.00				11,025.60
		05/08/18 18 1 P001 CK 3729857399		0.00	73.84	11,025.60
		07/24/19 18 1 P001 CK 3762523716		1,522.49	331.90	9,503.11
		07/24/19 18 2 P001 CK 3762523716		827.93	337.23	8,675.18
		07/24/19 18 3 P001 CK 3762523716		0.00	283.88	8,675.18
		07/24/19 18 4 P001 CK 3762523716		0.00	211.93	8,675.18
		07/24/19 19 1 P001 CK 3762523716		0.00	135.48	8,675.18
		07/24/19 19 2 P001 CK 3762523716		0.00	65.00	8,675.18
		Per Diem Interest:			7.05	8,682.23
717	YERGER, CLARENCE P & JUDITH L	35000				0.00
5	22 GRANBY LANE	141300		3,390.70	3,552.89	
	WILLINGBORO, NJ	08046 0		3,390.68	1,769.16	12,103.43
	22 GRANBY LANE	2 176300 0.00				12,103.43
		01/23/18 18 1 P001 CK 7063		1,671.33	0.00	10,432.10
		03/28/18 18 2 JHR Homestead Credi		268.58-	0.00	10,163.52
		04/24/18 18 2 P001 CK 7066		1,402.74	0.00	8,760.78
		07/12/18 18 3 P001 CK 7068		1,765.65	0.00	6,995.13
		07/30/18 18 4 JHR Homestead Credi		268.58-	0.00	6,726.55

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717	5	YERGER, CLARENCE P & JUDITH L	Continued			
		10/23/18 18	4 P001 CK 7071	1,500.58	0.00	5,225.97
		02/06/19 19	1 P001 CK 7077	1,719.37	0.00	3,506.60
		03/25/19 19	2 JHR Homestead Credi	268.58-	0.00	3,238.02
		04/11/19 19	2 P001 CK 7081	1,450.78	0.00	1,787.24
			Per Diem Interest:		0.00	1,787.24
717	DAVIS, BARBARA S	33800				0.00
6	24 GRANBY LANE	00660 97000		2,515.62	2,635.94	
	WILLINGBORO, NJ	08046 0		2,515.61	1,312.58	8,979.75
	24 GRANBY LANE	2 130800 0.00				8,979.75
		02/07/18 18	1 P001 CK WIRE	1,239.99	0.00	7,739.76
		05/07/18 18	2 P001 CK WIRE	1,239.98	0.00	6,499.78
		08/01/18 18	3 P001 CK WIRE	1,309.96	0.00	5,189.82
		10/31/18 18	4 P001 CK WIRE	1,312.58	0.00	3,877.24
		02/01/19 19	1 P001 CK WIRE	1,275.63	0.00	2,601.61
		03/25/19 19	2 JHR Homestead Credi	225.33-	0.00	2,376.28
		04/25/19 19	2 P001 CK WIRE	1,050.30	0.00	1,325.98
			Per Diem Interest:		0.00	1,325.98
717	REYNOLDS, WILFORD F & ELIZABETH	33600 VT001				0.00
7	28 GRANBY LANE	111600		2,667.57	2,801.15	
	WILLINGBORO, NJ	08046 0		2,667.55	1,394.58	9,530.85
	28 GRANBY LANE	2 145200 500.00				9,530.85
		02/06/18 18	1 P001 CK 6172	1,314.00	0.00	8,216.85
		03/28/18 18	2 JHR Homestead Credi	217.49-	0.00	7,999.36
		05/02/18 18	2 P001 CK 6194	1,096.50	0.00	6,902.86
		08/02/18 18	3 P001 CK 6216	1,391.68	0.00	5,511.18
		07/30/18 18	4 JHR Homestead Credi	217.49-	0.00	5,293.69
		11/05/18 18	4 P001 CK 6239	1,177.09	0.00	4,116.60
		02/06/19 19	1 P001 CK 6261	1,353.57	0.00	2,763.03
		03/25/19 19	2 JHR Homestead Credi	217.49-	0.00	2,545.54
		05/03/19 19	2 P001 CK 6281	1,136.07	0.00	1,409.47
			Per Diem Interest:		0.00	1,409.47
717	HAYLES, LESLIE	33600				0.00
11	42 GRANBY LN	00154 102300		2,613.71	2,738.73	
	WILLINGBORO, NJ	08046 0		2,613.69	1,363.75	9,329.88
	42 GRANBY LANE	2 135900 0.00				9,329.88
		11/13/17 18	1 P001 CK 4736	2.84	0.00	9,327.04
		02/15/18 18	1 P001 CK 4806	1,285.50	4.00	8,041.54
		02/15/18 18	2 P001 CK 4806	0.50	0.00	8,041.04
		03/28/18 18	2 JHR Homestead Credi	119.01-	0.00	7,922.03
		05/07/18 18	2 P001 CK 4869	1,168.82	0.00	6,753.21
		05/07/18 18	3 P001 CK 4869	1.18	0.00	6,752.03
		08/06/18 18	3 P001 CS	1,359.86	0.00	5,392.17
		07/30/18 18	4 JHR Homestead Credi	119.01-	0.00	5,273.16
		11/05/18 18	4 P001 CS	1,244.74	0.00	4,028.42
		02/08/19 19	1 P001 CS	1,325.37	0.00	2,703.05
		03/25/19 19	2 JHR Homestead Credi	238.02-	0.00	2,465.03

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717	11	HAYLES, LESLIE	Continued			
		05/06/19 19 2 P001 CS		1,087.34	0.00	1,377.69
				Per Diem Interest:	0.00	1,377.69
717 12	LEONARD, RONALD A & BETTY L 46 GRANBY LANE WILLINGBORO, NJ 46 GRANBY LANE	33700 VT001 136800 08046 0 2 170500 500.00		3,154.15 3,154.14	3,311.00 1,648.47	0.00 11,267.76 11,267.76
		04/19/18 18 1 P001 CS		1,553.84	28.10	9,713.92
		06/22/18 18 2 P001 CS		1,553.84	18.37	8,160.08
		09/24/18 18 3 P001 CS		1,645.06	0.00	6,515.02
		12/06/18 18 4 P001 CS		1,648.47	0.00	4,866.55
		03/21/19 19 1 P001 CS		1,600.31	19.18	3,266.24
		06/06/19 19 2 P001 CS		1,600.30	0.00	1,665.94
				Per Diem Interest:	0.00	1,665.94
717 13	WILLIAMS, EVELYN G 50 GRANBY LANE WILLINGBORO, NJ 50 GRANBY LANE	34200 00660 111600 08046 0 2 145800 0.00		2,804.11 2,804.09	2,938.24 1,463.10	0.00 10,009.54 10,009.54
		02/07/18 18 1 P001 CK WIRE		1,382.19	0.00	8,627.35
		05/07/18 18 2 P001 CK WIRE		1,382.18	0.00	7,245.17
		08/01/18 18 3 P001 CK WIRE		1,460.19	0.00	5,784.98
		10/31/18 18 4 P001 CK WIRE		1,463.10	0.00	4,321.88
		02/01/19 19 1 P001 CK WIRE		1,421.92	0.00	2,899.96
		05/08/19 19 2 P001 CK 2019153120		1,421.91	0.00	1,478.05
				Per Diem Interest:	0.00	1,478.05
717 14	TAYLOR, DESHE 52 GRANBY LN WILLINGBORO, NJ 52 GRANBY LANE	34700 107600 08046 0 2 142300 0.00		2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		05/07/18 18 2 P001 CK WIRE		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		10/31/18 18 4 P001 CK WIRE		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,442.57
				Per Diem Interest:	0.00	1,442.57
717 15	BURDEN, ROGER W & PAMELA D 54 GRANBY LN WILLINGBORO, NJ 54 GRANBY LANE	34300 00660 107500 08046 0 2 141800 0.00		2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66
		05/07/18 18 2 P001 CK WIRE		1,344.26	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		10/31/18 18 4 P001 CK WIRE		1,422.96	0.00	4,203.31
		02/01/19 19 1 P001 CK WIRE		1,382.91	0.00	2,820.40
		04/25/19 19 2 P001 CK WIRE		1,382.90	0.00	1,437.50

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717	15	BURDEN, ROGER W & PAMELA D	Continued			
			Per Diem Interest:		0.00	1,437.50
717 16	ELIAS, DAVID & LINDA 56 GRANBY LANE WILLINGBORO, NJ 56 GRANBY LANE	33800 00660 169200 08046 0 2 203000	0.00	3,904.20 3,904.20	4,090.96 2,037.10	0.00 13,936.46 13,936.46
		02/07/18 18 1 P001 CK WIRE		1,924.44	0.00	12,012.02
		05/07/18 18 2 P001 CK WIRE		1,924.44	0.00	10,087.58
		08/01/18 18 3 P001 CK WIRE		2,033.05	0.00	8,054.53
		10/31/18 18 4 P001 CK WIRE		2,037.10	0.00	6,017.43
		02/01/19 19 1 P001 CK WIRE		1,979.76	0.00	4,037.67
		04/25/19 19 2 P001 CK WIRE		1,979.76	0.00	2,057.91
			Per Diem Interest:		0.00	2,057.91
717 17	ROBERTS, WILLIAM LEE 60 GRANBY LANE WILLINGBORO, NJ 60 GRANBY LANE	33600 125400 08046 0 2 159000	0.00	3,057.97 3,057.97	3,204.25 1,595.56	0.00 10,915.75 10,915.75
		02/07/18 18 1 P001 CK WIRE		1,507.32	0.00	9,408.43
		05/07/18 18 2 P001 CK WIRE		1,507.32	0.00	7,901.11
		08/01/18 18 3 P001 CK WIRE		1,592.39	0.00	6,308.72
		10/31/18 18 4 P001 CK WIRE		1,595.56	0.00	4,713.16
		02/01/19 19 1 P001 CK WIRE		1,550.65	0.00	3,162.51
		03/25/19 19 2 JHR Homestead Credi		255.89-	0.00	2,906.62
		04/25/19 19 2 P001 CK WIRE		1,294.76	0.00	1,611.86
			Per Diem Interest:		0.00	1,611.86
717 18	WEST, LEOLA Y TRUSTEES 64 GRANBY LANE WILLINGBORO, NJ 64 GRANBY LANE	34200 111000 08046 0 2 145200	0.00	2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		01/26/18 18 1 P001 CK 4563		1,376.49	0.00	8,591.86
		04/30/18 18 1 P001 CK 4600		0.01	0.00	8,591.85
		03/28/18 18 2 JHR Homestead Credi		224.81-	0.00	8,367.04
		04/30/18 18 2 P001 CK 4600		1,151.67	0.00	7,215.37
		07/26/18 18 2 P001 CK 4649		0.01	0.00	7,215.36
		07/26/18 18 2 R001 CK 4649		0.01	0.00	7,215.37
		Original Payment Date: 07/26/18				
		07/26/18 18 2 P001 CK 4649		0.01	0.00	7,215.36
		07/26/18 18 3 P001 CK 4649		1,454.18	0.00	5,761.18
		07/26/18 18 3 R001 CK 4649		1,454.18	0.00	7,215.36
		Original Payment Date: 07/26/18				
		07/26/18 18 3 P001 CK 4649		1,454.17	0.00	5,761.19
		10/31/18 18 3 P001 CS		0.01	0.00	5,761.18
		07/26/18 18 4 P001 CK 4649		2.99	0.00	5,758.19
		07/26/18 18 4 R001 CK 4649		2.99	0.00	5,761.18
		Original Payment Date: 07/26/18				
		07/30/18 18 4 JHR Homestead Credi		224.81-	0.00	5,536.37
		10/31/18 18 4 P001 CK 4697		1,232.27	0.00	4,304.10

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717	18	WEST, LEOLA Y TRUSTEES	Continued			
		01/31/19 19 1 P001 CK 4754		1,416.07	0.00	2,888.03
		03/25/19 19 2 JHR Homestead Credi		224.81-	0.00	2,663.22
		04/26/19 19 2 P001 CK 4787		1,191.25	0.00	1,471.97
		Per Diem Interest:			0.00	1,471.97
717	HAMILTON, THOMAS C & ALMA R	34200 VT001				0.00
19	62 GABRIEL LANE	00660 138500		3,196.46	3,355.34	
	WILLINGBORO, NJ	08046 0		3,196.45	1,670.55	11,418.80
	62 GABRIEL LANE	2 172700 500.00				11,418.80
		02/12/18 18 1 P001 CK 6594		1,574.70	0.00	9,844.10
		03/28/18 18 2 JHR Homestead Credi		206.02-	0.00	9,638.08
		05/10/18 18 2 P001 CK 6659		1,368.67	0.00	8,269.41
		08/10/18 18 3 P001 CK 6723		1,667.09	0.00	6,602.32
		07/30/18 18 4 JHR Homestead Credi		206.02-	0.00	6,396.30
		11/13/18 18 4 P001 CK 6787		1,464.53	0.00	4,931.77
		02/11/19 19 1 P001 CK 6839		1,621.76	0.00	3,310.01
		03/25/19 19 2 JHR Homestead Credi		206.02-	0.00	3,103.99
		05/10/19 19 2 P001 CK 6894		1,415.74	0.00	1,688.25
		Per Diem Interest:			0.00	1,688.25
717	TUCK, LOUIS E & KAREN E	33100				0.00
20	51 GLENOLDEN LA	00660 107600		2,706.02	2,835.46	
	WILLINGBORO, NJ	08046 0		2,706.01	1,411.93	9,659.42
	51 GLENOLDEN LANE	2 140700 0.00				9,659.42
		02/07/18 18 1 P001 CK WIRE		1,333.84	0.00	8,325.58
		05/07/18 18 2 P001 CK WIRE		1,333.83	0.00	6,991.75
		08/01/18 18 3 P001 CK WIRE		1,409.11	0.00	5,582.64
		10/31/18 18 4 P001 CK WIRE		1,411.93	0.00	4,170.71
		02/01/19 19 1 P001 CK WIRE		1,372.18	0.00	2,798.53
		04/25/19 19 2 P001 CK WIRE		1,372.18	0.00	1,426.35
		Per Diem Interest:			0.00	1,426.35
717	TRAN, SAU T & VU HIEN S	33100				0.00
21	47 GLENOLDEN LANE	119700		2,938.74	3,079.30	
	WILLINGBORO, NJ	08046 0		2,938.72	1,533.35	10,490.11
	47 GLENOLDEN LANE	2 152800 0.00				10,490.11
		02/06/18 18 1 R001 CS		1,448.55	0.00	11,938.66
	Original Payment Date: 02/06/18					
		02/06/18 18 1 P001 CK		1,448.55	0.00	10,490.11
		02/06/18 18 1 P001 CS		1,448.55	0.00	9,041.56
		03/28/18 18 2 JHR Homestead Credi		285.69-	0.00	8,755.87
		04/30/18 18 2 P001 CS		1,162.85	0.00	7,593.02
		08/08/18 18 3 P001 CS		1,530.29	0.00	6,062.73
		07/30/18 18 4 JHR Homestead Credi		235.69-	0.00	5,827.04
		11/07/18 18 4 P001 CS		1,297.66	0.00	4,529.38
		02/11/19 19 1 P001 CS		1,490.19	0.00	3,039.19
		05/08/19 19 2 P001 CS		1,490.18	0.00	1,549.01
		Per Diem Interest:			0.00	1,549.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
717 22	CARBALLIDO, ARLENE 43 GLENOLDEN LANE WILLINGBORO NJ 43 GLENOLDEN LANE	33100 88900 08046 0 2 122000	0.00	2,346.37 2,346.36	2,458.61 1,224.27	0.00 8,375.61 8,375.61
		02/07/18 18 1 P001 CK WIRE		1,156.56	0.00	7,219.05
		05/07/18 18 2 P001 CK WIRE		1,156.56	0.00	6,062.49
		08/01/18 18 3 P001 CK WIRE		1,221.83	0.00	4,840.66
		10/31/18 18 4 P001 CK WIRE		1,224.27	0.00	3,616.39
		02/01/19 19 1 P001 CK WIRE		1,189.81	0.00	2,426.58
		02/27/19 19 2 P001 CK 1434524		1,189.80	0.00	1,236.78
		Per Diem Interest:			0.00	1,236.78
717 23	TUGMAN, HELEN G 650 PARK AVE APT 206 EAST ORGANGE, NJ 39 GLENOLDEN LANE	33100 105500 00672 0 07017 0 2 138600	0.00	2,665.63 2,665.63	2,847.88 1,390.85	0.00 9,569.99 9,569.99
		02/02/18 18 1 P001 CK 2 CHECKS		1,313.93	0.00	8,256.06
		03/28/18 18 2 JHR Homestead Credi		223.25-	0.00	8,032.81
		05/01/18 18 2 P001 CK 2 CHECKS		1,090.68	0.00	6,942.13
		07/18/18 18 3 P001 CK 2 CHECKS		1,388.08	0.00	5,554.05
		07/30/18 18 4 JHR Homestead Credi		223.25-	0.00	5,330.80
		10/22/18 18 4 J065 2018 Added S		122.88	0.00	5,453.68
		10/23/18 18 4 P001 CK 4 CHECKS		1,167.60	0.00	4,286.08
		10/25/18 18 4 P001 CK 1222497		122.88	0.00	4,163.20
		10/22/18 19 1 J065 2018 Added S		52.67	0.00	4,215.87
		10/25/18 19 1 P001 CK 1222497		1,044.72	0.00	3,171.15
		10/25/18 19 1 P001 CK 1222491		122.88	0.00	3,048.27
		01/28/19 19 1 P001 CK 80061289		236.77	0.00	2,811.50
		10/22/18 19 2 J065 2018 Added S		52.66	0.00	2,864.16
		05/13/19 19 2 P001 CK 80065564		1,404.36	0.00	1,459.80
		Per Diem Interest:			0.00	1,459.80
717 24	JACKSON, STEPHAINE E 37 GLENOLDEN LN WILLINGBORO, NJ 37 GLENOLDEN LANE	34000 95500 00597 0 08046 0 2 129500	0.00	2,490.61 2,490.61	2,609.76 1,299.53	0.00 8,890.51 8,890.51
		02/07/18 18 1 P001 CK WIRE		1,227.66	0.00	7,662.85
		05/07/18 18 2 P001 CK WIRE		1,227.66	0.00	6,435.19
		08/06/18 18 3 P001 CK 105878		1,296.95	0.00	5,138.24
		11/06/18 18 4 P001 CK 148104		1,299.53	0.00	3,838.71
		01/31/19 19 1 P001 CK		1,262.95	0.00	2,575.76
		05/06/19 19 2 P001 CK 270069		1,262.95	0.00	1,312.81
		Per Diem Interest:			0.00	1,312.81
717 25	CAIN, FRED C & ELNORA Z 31 GLENOLDEN LANE WILLINGBORO, NJ 31 GLENOLDEN LANE	34400 108800 08046 0 2 143200	0.00	2,754.10 2,754.09	2,885.84 1,437.01	0.00 9,831.04 9,831.04
		01/17/18 18 1 P001 CK 3150		1,357.54	0.00	8,473.50
		03/28/18 18 2 JHR Homestead Credi		236.98-	0.00	8,236.52

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717	25	CAIN, FRED C & ELNORA Z	Continued			
		05/02/18 18 2 P001 CK 3159		1,120.55	0.00	7,115.97
		08/02/18 18 3 P001 CK 2884		1,434.15	0.00	5,681.82
		07/30/18 18 4 JHR Homestead Credi		236.98-	0.00	5,444.84
		11/08/18 18 4 P001 CK 2912		1,200.03	0.00	4,244.81
		02/04/19 19 1 P001 CK 2938		1,396.56	0.00	2,848.25
		03/25/19 19 2 JHR Homestead Credi		236.98-	0.00	2,611.27
		05/03/19 19 2 P001 CK 2963		1,159.58	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69
717		WILSON, RICHARD O JR & RHONDA L	33800			0.00
26	43 GENTRY LANE	00660 108000		2,727.18	2,857.63	
	WILLINGBORO, NJ	08046 0		2,727.16	1,422.96	9,734.93
	43 GENTRY LANE	2 141800 0.00				9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66
		05/07/18 18 2 P001 CK WIRE		1,344.26	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		10/31/18 18 4 P001 CK WIRE		1,422.96	0.00	4,203.31
		02/01/19 19 1 P001 CK WIRE		1,382.91	0.00	2,820.40
		04/25/19 19 2 P001 CK WIRE		1,382.90	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50
717		TAYLOR, JESSE	33600			0.00
27	39 GENTRY LANE	00597 128100		3,109.90	3,258.67	
	WILLINGBORO NJ	08046 0		3,109.89	1,622.66	11,101.12
	39 GENTRY LANE	2 161700 0.00				11,101.12
		02/07/18 18 1 P001 CK WIRE		1,532.92	0.00	9,568.20
		05/07/18 18 2 P001 CK WIRE		1,532.91	0.00	8,035.29
		08/01/18 18 3 P001 CK WIRE		1,619.43	0.00	6,415.86
		10/31/18 18 4 P001 CK WIRE		1,622.66	0.00	4,793.20
		02/01/19 19 1 P001 CK WIRE		1,576.98	0.00	3,216.22
		04/25/19 19 2 P001 CK WIRE		1,576.98	0.00	1,639.24
		Per Diem Interest:			0.00	1,639.24
717		MALEK, GEORGE A & ANNE M	33100 VT001			0.00
28	35 GENTRY LANE	118700		2,794.50	2,934.15	
	WILLINGBORO, NJ	08046 0		2,794.49	1,460.81	9,983.95
	35 GENTRY LANE	2 151800 500.00				9,983.95
		05/02/18 18 1 P001 CK 1531		1,376.57	27.84	8,607.38
		05/02/18 18 2 P001 CK 1531		0.61	0.00	8,606.77
		05/02/18 18 2 P001 CK 1532		1,375.95	0.00	7,230.82
		05/02/18 18 3 P001 CK 1532		0.61	0.00	7,230.21
		07/30/18 18 3 P001 CK 1677		1,457.17	0.00	5,773.04
		11/02/18 18 4 P001 CK 1735		1,460.81	0.00	4,312.23
		Per Diem Interest:			113.46	4,425.69

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717 29	HALL, CHARLES H JR 31 GENTRY LN WILLINGBORO, NJ 31 GENTRY LANE	33100 95500 08046 0 2 128600	0.00	2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		01/18/18 18 1 P001 CK 1001		1,219.13	0.00	7,609.59
		04/18/18 18 2 P001 CK 1015		1,219.13	0.00	6,390.46
		08/10/18 18 3 P001 CK 971		1,287.93	0.00	5,102.53
		11/08/18 18 4 P001 CK 927		1,290.50	0.00	3,812.03
		01/17/19 19 1 P001 CK 942		1,254.18	0.00	2,557.85
		05/02/19 19 2 P001 CK 1004		1,254.17	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
717 30	MALEK, GEORGE M & SHARON G 29 GENTRY LANE WILLINGBORO, NJ 29 GENTRY LANE	33600 103400 08046 0 2 137000	0.00	2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		02/07/18 18 1 P001 CK WIRE		1,298.76	0.00	8,106.64
		05/07/18 18 2 P001 CK WIRE		1,298.76	0.00	6,807.88
		08/01/18 18 3 P001 CK WIRE		1,372.06	0.00	5,435.82
		10/31/18 18 4 P001 CK WIRE		1,374.79	0.00	4,061.03
		02/01/19 19 1 P001 CK WIRE		1,336.10	0.00	2,724.93
		04/25/19 19 2 P001 CK WIRE		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
717 31	COLLIER, ARRIS M 25 GENTRY LANE WILLINGBORO, NJ 25 GENTRY LANE	33600 93300 08046 0 2 126900	0.00	2,440.62 2,440.60	2,557.35 1,273.44	0.00 8,712.01 8,712.01
		02/07/18 18 1 P001 CK 22 checks		1,203.02	0.00	7,508.99
		03/28/18 18 2 JHR Homestead Credi		217.56-	0.00	7,291.43
		05/01/18 18 2 P001 CK 22 CHECKS		985.45	0.00	6,305.98
		08/06/18 18 3 P001 CK 24 CHECKS		1,270.90	0.00	5,035.08
		07/30/18 18 4 JHR Homestead Credi		217.56-	0.00	4,817.52
		11/02/18 18 4 P001 CK 24 checks		1,055.88	0.00	3,761.64
		02/07/19 19 1 P001 CK 30 CHECKS		1,237.60	0.00	2,524.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,237.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
717 32	THE BANK OF NEW YORK MELLON 1661 WORTHINGTON RD #100 WEST PALM BEACH, FL 21 GENTRY LANE	33100 102600 00660 0 33409 0 2 135700	0.00	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		10/31/18 18 4 P001 CK WIRE		1,361.75	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66

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717 33	MIMS, CHIRYLENE & WALTON 17 GENTRY LANE WILLINGBORO, NJ 17 GENTRY LANE	33600 114400 08046 0 2 148000	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,757.53
		05/07/18 18 2 P001 CK WIRE		1,403.04	0.00	7,354.49
		08/01/18 18 3 P001 CK WIRE		1,482.22	0.00	5,872.27
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	4,387.09
		02/01/19 19 1 P001 CK WIRE		1,443.37	0.00	2,943.72
		04/25/19 19 2 P001 CK WIRE		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
717 34	15 GENTRY LANE, LLC 333 REGATTA DR JUPITER, FL 15 GENTRY LANE	33600 127300 33477 0 2 160900	0.00	3,094.52 3,094.51	3,242.53 1,614.63	0.00 11,046.19 11,046.19
		02/01/18 18 1 P001 CK 3720547872		1,525.31	0.00	9,520.88
		05/03/18 18 1 P001 CK 3729452841		0.03	0.00	9,520.85
		05/03/18 18 2 P001 CK 3729452841		1,525.30	0.00	7,995.55
		08/06/18 18 2 P001 CK 3736861949		0.03	0.00	7,995.52
		08/06/18 18 3 P001 CK 3736861949		1,611.38	0.00	6,384.14
		11/06/18 18 3 P001 CK 3743318539		0.03	0.00	6,384.11
		11/06/18 18 4 P001 CK 3743318539		1,614.60	0.00	4,769.51
		02/04/19 18 4 P001 CK 3749304277		0.03	0.00	4,769.48
		02/04/19 19 1 P001 CK 3749304277		1,569.15	0.00	3,200.33
		Per Diem Interest:			31.27	3,231.60
717 36	KERR, KENESHIA 7 GENTRY LANE WILLINGBORO NJ 7 GENTRY LANE	34500 106300 00660 0 08046 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/07/18 18 1 P001 CK WIRE		1,334.79	0.00	8,331.49
		05/07/18 18 2 P001 CK WIRE		1,334.78	0.00	6,996.71
		08/01/18 18 3 P001 CK WIRE		1,410.11	0.00	5,586.60
		10/31/18 18 4 P001 CK WIRE		1,412.93	0.00	4,173.67
		02/01/19 19 1 P001 CK WIRE		1,373.16	0.00	2,800.51
		04/25/19 19 2 P001 CK WIRE		1,373.15	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
717 37	GYAMFI, VIDA 3 GENTRY LA. WILLINGBORO, NJ 3 GENTRY LANE	34300 115700 00660 0 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63

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717 38	PRATT, LAILAH K 58 GLENVIEW LANE WILLINGBORO NJ 58 GLENVIEW LANE	34200 00660 100200 08046 0 2 134400	0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		02/07/18 18 1 P001 CK WIRE		1,274.12	0.00	7,952.77
		05/07/18 18 2 P001 CK WIRE		1,274.11	0.00	6,678.66
		08/01/18 18 3 P001 CK WIRE		1,346.02	0.00	5,332.64
		10/31/18 18 4 P001 CK WIRE		1,348.69	0.00	3,983.95
		02/01/19 19 1 P001 CK WIRE		1,310.74	0.00	2,673.21
		04/25/19 19 2 P001 CK WIRE		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
717 39	BUTLER, VALERIE T 54 GLENVIEW AVE WILLINGBORO, NJ 54 GLENVIEW LANE	34200 00660 107100 08046 0 2 141300	0.00	2,717.56 2,717.55	2,847.55 1,417.94	0.00 9,700.60 9,700.60
		02/07/18 18 1 P001 CK WIRE		1,339.53	0.00	8,361.07
		05/07/18 18 2 P001 CK WIRE		1,339.52	0.00	7,021.55
		08/01/18 18 3 P001 CK WIRE		1,415.12	0.00	5,606.43
		10/31/18 18 4 P001 CK WIRE		1,417.94	0.00	4,188.49
		02/01/19 19 1 P001 CK WIRE		1,378.03	0.00	2,810.46
		04/25/19 19 2 P001 CK WIRE		1,378.03	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
717 41	LIVINGSTON, LEONORA M & ANDRA 44 GLENVIEW LN WILLINGBORO, NJ 44 GLENVIEW LANE	34100 01516 111600 08046 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
718 1	ABRAMSON, EDWARD I & JOAN S 10 GENTRY LANE WILLINGBORO, NJ 10 GENTRY LANE	34400 VT001 95200 08046 0 2 129600	500.00	2,367.54 2,367.53	2,486.76 1,238.04	0.00 8,459.87 8,459.87
		05/04/18 18 1 P001 CK 3033		1,166.11	0.00	7,293.76
		05/04/18 18 2 P001 CK 3033		24.10	0.00	7,269.66
		06/04/18 18 2 P001 CK 426		1,142.01	8.37	6,127.65
		08/20/18 18 3 P001 CK 3042		1,235.44	0.00	4,892.21
		12/07/18 18 4 P001 CK 3051		1,238.04	9.90	3,654.17
		04/05/19 19 1 P001 CK 3135		1,201.43	0.00	2,452.74
		04/05/19 19 2 P001 CK 3135		16.57	0.00	2,436.17
		05/22/19 19 2 P001 CK 3138		1,184.85	5.53	1,251.32
		Per Diem Interest:			0.00	1,251.32

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718 2	JACKSON, PAMELA D 1009 NOTTINGHAM WAY TRNTON, NJ 16 GENTRY LANE	33600 128300 08609 0 2 161900	0.00	3,035.06 3,035.06	3,262.69 1,624.66	0.00 10,957.47 10,957.47
		10/18/17 18 1 J065 2017 Added S		78.69	0.00	11,036.16
		02/07/18 18 1 P001 CK WIRE		1,213.37	0.00	9,822.79
		05/07/18 18 1 P001 CK WIRE		321.45	6.86	9,501.34
		10/18/17 18 2 J065 2017 Added S		78.68	0.00	9,580.02
		05/07/18 18 2 P001 CK WIRE		1,206.50	0.00	8,373.52
		06/28/18 18 2 P001 CK 5003157511		310.58	4.16	8,062.94
		06/28/18 18 2 P001 CK 5003157631		17.73	0.00	8,045.21
		06/28/18 18 3 P001 CK 5003157631		0.07	0.00	8,045.14
		08/01/18 18 3 P001 CK WIRE		1,621.36	0.00	6,423.78
		10/31/18 18 4 P001 CK WIRE		1,624.66	0.00	4,799.12
		02/01/19 19 1 P001 CK WIRE		1,578.93	0.00	3,220.19
		04/25/19 19 2 P001 CK WIRE		1,578.93	0.00	1,641.26
		Per Diem Interest:			0.00	1,641.26
718 4	GREEN, KYLE 24 GENTRY LN WILLINGBORO, NJ 24 GENTRY LANE	33600 95000 00660 0 08046 0 2 128600	0.00	2,410.81 2,410.80	2,654.11 1,353.00	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		1,156.63	0.00	7,672.09
		05/07/18 18 2 P001 CK WIRE		1,156.63	0.00	6,515.46
		08/01/18 18 3 P001 CK WIRE		1,350.43	0.00	5,165.03
		10/31/18 18 4 P001 CK WIRE		1,353.00	0.00	3,812.03
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		04/25/19 19 2 P001 CK WIRE		1,254.17	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
718 5	WATROUS, NELSON & GIDDENS, SHADDAI 28 GENTRY LANE WILLINGBORO, NJ 28 GENTRY LANE	33600 119200 08046 0 2 152800	**Sp Charges**	2,938.74 2,938.72	3,079.30 1,533.35	0.00 10,490.11 10,490.11
		02/07/18 18 1 P001 CK WIRE		1,448.55	0.00	9,041.56
		05/07/18 18 2 P001 CK WIRE		1,448.54	0.00	7,593.02
		08/01/18 18 3 P001 CK WIRE		1,530.29	0.00	6,062.73
		10/31/18 18 4 P001 CK WIRE		1,533.35	0.00	4,529.38
		02/01/19 19 1 P001 CK WIRE		1,490.19	0.00	3,039.19
		04/25/19 19 2 P001 CK WIRE		1,490.18	0.00	1,549.01
		Per Diem Interest:			0.00	1,549.01
718 7	BERGER, LINDA FRANCES 133 MILLBROOK DRIVE WILLINGBORO, NJ 34 GENTRY LANE	33600 76400 08046 0 2 110000		2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78 7,551.78
		01/29/18 18 1 P001 CK 4326		1,042.80	0.00	6,508.98
		03/28/18 18 2 P001 CK 4328		1,042.80	0.00	5,466.18
		06/28/18 18 3 P001 CK 4334		1,101.65	0.00	4,364.53
		10/05/18 18 4 P001 CK 801		1,103.85	0.00	3,260.68

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718	7	BERGER, LINDA FRANCES	Continued			
		02/05/19 19 1 P001 CK 802		1,072.78	0.00	2,187.90
		05/02/19 19 2 P001 CK 4342		1,072.77	0.00	1,115.13
		Per Diem Interest:			0.00	1,115.13
718 8	SALAAM, MUJAHID A & BARBARA A 38 GENTRY LANE WILLINGBORO, NJ 38 GENTRY LANE	33600 109300 08046 0 2 142900 0.00		2,748.34 2,748.32	2,879.79 1,434.00	0.00 9,810.45 9,810.45
		01/25/18 18 1 P001 CK 1184		1,354.70	0.00	8,455.75
		05/03/18 18 2 P001 CK 1196		1,354.69	0.00	7,101.06
		08/06/18 18 3 P001 CK 1211		1,431.14	0.00	5,669.92
		11/08/18 18 4 P001 CK 1226		1,434.00	0.00	4,235.92
		03/07/19 19 1 P001 CK 1236		1,393.64	0.00	2,842.28
		05/13/19 19 2 P001 CK 1235		1,393.63	3.72	1,448.65
		Per Diem Interest:			0.00	1,448.65
718 9	BURNEY, YOSHIA 42 GENTRY LANE WILLINGBORO, NJ 42 GENTRY LANE	33900 169400 08046 0 2 203300 0.00		3,909.98 3,909.96	4,097.00 2,040.11	0.00 13,957.05 13,957.05
		02/07/18 18 1 P001 CK WIRE		1,927.29	0.00	12,029.76
		03/28/18 18 2 JHR Homestead Credi		191.41-	0.00	11,838.35
		05/07/18 18 2 P001 CK WIRE		1,735.87	0.00	10,102.48
		08/01/18 18 3 P001 CK WIRE		2,036.05	0.00	8,066.43
		07/30/18 18 4 JHR Homestead Credi		191.41-	0.00	7,875.02
		10/31/18 18 4 P001 CK WIRE		1,848.70	0.00	6,026.32
		02/01/19 19 1 P001 CK WIRE		1,982.69	0.00	4,043.63
		03/25/19 19 2 JHR Homestead Credi		191.41-	0.00	3,852.22
		04/25/19 19 2 P001 CK WIRE		1,791.27	0.00	2,060.95
		Per Diem Interest:			0.00	2,060.95
718 10	SKWARA, DOROTHY 46 GENTRY LANE WILLINGBORO, NJ 46 GENTRY LANE	34400 133300 08046 0 2 167700 0.00		3,225.30 3,225.28	3,379.58 1,682.87	0.00 11,513.03 11,513.03
		02/06/18 18 1 P001 CK 2066		1,589.80	0.00	9,923.23
		03/28/18 18 2 JHR Homestead Credi		248.64-	0.00	9,674.59
		05/09/18 18 2 P001 CK 2080		1,341.15	0.00	8,333.44
		08/09/10 18 3 P001 CK 2091		1,679.52	0.00	6,653.92
		08/09/10 18 3 R001 CK 2091		1,679.52	0.00	8,333.44
	Original Payment Date: 08/09/10					
		08/09/18 18 3 P001 CK 2091		1,679.52	0.00	6,653.92
		07/30/18 18 4 JHR Homestead Credi		248.64-	0.00	6,405.28
		11/09/18 18 4 P001 CK 2110		1,434.23	0.00	4,971.05
		02/07/19 19 1 P001 CK 2128		1,635.50	0.00	3,335.55
		03/25/19 19 2 JHR Homestead Credi		248.64-	0.00	3,086.91
		05/08/19 19 2 P001 CK 2147		1,386.85	0.00	1,700.06
		Per Diem Interest:			0.00	1,700.06

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718 12	BYNOE, DAVID & TOSCA E 15 GLENOLDEN LA WILLINGBORO, NJ 15 GLENOLDEN LANE	34300 00660 133600 08046 0 2 167900	0.00	3,229.15 3,229.13	3,383.61 1,684.87	0.00 11,526.76 11,526.76
		02/07/18 18 1 P001 CK WIRE		1,591.70	0.00	9,935.06
		05/07/18 18 2 P001 CK WIRE		1,591.69	0.00	8,343.37
		08/01/18 18 3 P001 CK WIRE		1,681.52	0.00	6,661.85
		10/31/18 18 4 P001 CK WIRE		1,684.87	0.00	4,976.98
		02/01/19 19 1 P001 CK WIRE		1,637.45	0.00	3,339.53
		04/25/19 19 2 P001 CK WIRE		1,637.44	0.00	1,702.09
		Per Diem Interest:			0.00	1,702.09
718 13	SHARP, DORIS A & RONALD 27 GIMBLE LA WILLINGBORO, NJ 27 GIMBLE LANE	34000 00660 125600 08046 0 2 159600	0.00	3,069.51 3,069.51	3,216.34 1,601.59	0.00 10,956.95 10,956.95
		02/07/18 18 1 P001 CK WIRE		1,513.01	0.00	9,443.94
		05/07/18 18 2 P001 CK WIRE		1,513.01	0.00	7,930.93
		08/01/18 18 3 P001 CK WIRE		1,598.39	0.00	6,332.54
		10/31/18 18 4 P001 CK WIRE		1,601.59	0.00	4,730.95
		02/01/19 19 1 P001 CK WIRE		1,556.50	0.00	3,174.45
		04/25/19 19 2 P001 CK WIRE		1,556.50	0.00	1,617.95
		Per Diem Interest:			0.00	1,617.95
718 14	CARTER, VALIANT C & ERICA L 23 GRIMBLE LA WILLINGBORO, NJ 23 GIMBLE LANE	33900 00660 116500 08046 0 2 150400	0.00	2,892.58 2,892.56	3,030.94 1,509.25	0.00 10,325.33 10,325.33
		02/07/18 18 1 P001 CK WIRE		1,425.80	0.00	8,899.53
		05/07/18 18 2 P001 CK WIRE		1,425.79	0.00	7,473.74
		08/01/18 18 3 P001 CK WIRE		1,506.26	0.00	5,967.48
		10/31/18 18 4 P001 CK WIRE		1,509.25	0.00	4,458.23
		02/01/19 19 1 P001 CK WIRE		1,466.78	0.00	2,991.45
		04/25/19 19 2 P001 CK WIRE		1,466.77	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
718 16	CRUMBLEY, TERRY D. 17 GIMBLE LA. WILLINGBORO, NJ 17 GIMBLE LANE	33700 00660 154500 08046 0 2 188200	0.00	3,619.56 3,619.55	3,792.71 1,888.58	0.00 12,920.40 12,920.40
		02/07/18 18 1 P001 CK WIRE		1,784.14	0.00	11,136.26
		05/07/18 18 2 P001 CK WIRE		1,784.13	0.00	9,352.13
		08/01/18 18 3 P001 CK WIRE		1,884.83	0.00	7,467.30
		10/31/18 18 4 P001 CK WIRE		1,888.58	0.00	5,578.72
		02/01/19 19 1 P001 CK WIRE		1,835.42	0.00	3,743.30
		04/25/19 19 2 P001 CK WIRE		1,835.42	0.00	1,907.88
		Per Diem Interest:			0.00	1,907.88

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718 17	EDWARDS, ANDRE & GLADYS 15 GIMBLE LANE WILLINGBORO, NJ 15 GIMBLE LANE	33700 00660 115600 08046 0 2 149300	0.00	2,871.42 2,871.41	3,332.16 1,498.22	0.00 10,573.21 10,573.21
		01/22/18 18 1 P001 CK 334133		1,415.37	0.00	9,157.84
		02/05/18 18 2 P001 CK 335249		1,209.65	0.00	7,948.19
		02/05/18 18 2 P001 CK 335250		205.71	0.00	7,742.48
		02/05/18 18 3 P001 CK 335250		584.64	0.00	7,157.84
		08/01/18 18 3 P001 CK WIRE		910.60	0.00	6,247.24
		10/22/18 18 4 J065 2018 Added S		1,244.42	0.00	7,491.66
		10/31/18 18 4 P001 CK WIRE		1,498.22	0.00	5,993.44
		02/01/19 18 4 P001 CK WIRE		1,244.42	24.89	4,749.02
		10/22/18 19 1 J065 2018 Added S		311.11	0.00	5,060.13
		02/01/19 19 1 P001 CK WIRE		497.85	0.00	4,562.28
		04/25/19 19 1 P001 CK WIRE		1,269.31	23.69	3,292.97
		10/22/18 19 2 J065 2018 Added S		311.10	0.00	3,604.07
		04/25/19 19 2 P001 CK WIRE		474.15	0.00	3,129.92
		Per Diem Interest:			24.42	3,154.34
718 18	MOORE, CAROLYN E 9 GIMBLE LN WILLINGBORO, NJ 9 GIMBLE LANE	34000 133100 08046 0 2 167100	0.00	3,213.76 3,213.75	3,367.49 1,676.84	0.00 11,471.84 11,471.84
		02/07/18 18 1 P001 CK 3721108881		1,584.11	0.00	9,887.73
		05/09/18 18 2 P001 CK 3729961921		1,584.11	0.00	8,303.62
		08/02/18 18 3 P001 CK 327		1,673.51	0.00	6,630.11
		11/12/18 18 4 P001 CK 3743551234		1,676.84	4.64	4,953.27
		03/08/19 19 1 P001 CR 3752017592		1,629.65	14.73	3,323.62
		03/25/19 19 2 JHR Homestead Credi		274.55-	0.00	3,049.07
		05/31/19 19 2 P001 CK 3759385769		1,355.09	8.73	1,693.98
		Per Diem Interest:			0.00	1,693.98
718 19	US BANK 8950 CYPRESS WATERS BLVD COPPELL, TX 7 GIMBLE LANE	34600 00597 135100 75019 0 2 169700	0.00	3,263.76 3,263.75	3,419.89 1,702.94	0.00 11,650.34 11,650.34
		02/07/18 18 1 P001 CK WIRE		1,608.76	0.00	10,041.58
		05/07/18 18 2 P001 CK WIRE		1,608.75	0.00	8,432.83
		08/06/18 18 3 P001 CK 105878		1,699.55	0.00	6,733.28
		11/06/18 18 4 P001 CK 148104		1,702.94	0.00	5,030.34
		Per Diem Interest:			142.23	5,172.57
718 20	JOHNSON, SAMPSON JR & HILL, CAROL 1 GIMBEL LANE WILLINGBORO, NJ 1 GIMBLE LANE	34100 136200 08046 0 2 170300	0.00	3,212.80 3,212.79	3,494.48 1,771.45	0.00 11,691.52 11,691.52
		02/09/18 18 1 P001 CK 416		1,551.95	0.00	10,139.57
		05/21/18 18 2 P001 CK 433		1,000.00	0.00	9,139.57
		05/21/18 18 2 P001 CK 4292		551.94	0.00	8,587.63
		08/15/18 18 3 P001 CK 1020		1,768.06	0.00	6,819.57

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718	20	JOHNSON, SAMPSON JR & HILL, CAROL	Continued			
		11/15/18 18 4 P001 CK 4333		1,771.45	0.00	5,048.12
		02/26/19 19 1 P001 CS		1,660.85	0.00	3,387.27
		05/23/19 19 2 P001 CS		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
718	21	OUTLAW, CHARLENE	33700			0.00
		78 GLENVIEW LANE	00660 84100	2,265.60	2,373.97	
		WILLINGBORO, NJ	08046 0	2,265.58	1,182.12	8,087.27
		78 GLENVIEW LANE	2 117800 0.00			8,087.27
		02/07/18 18 1 P001 CK WIRE		1,116.75	0.00	6,970.52
		03/28/18 18 2 JHR Homestead Credi		127.74-	0.00	6,842.78
		05/07/18 18 2 P001 CK WIRE		989.00	0.00	5,853.78
		08/01/18 18 3 P001 CK WIRE		1,179.77	0.00	4,674.01
		07/30/18 18 4 JHR Homestead Credi		127.74-	0.00	4,546.27
		10/31/18 18 4 P001 CK WIRE		1,054.38	0.00	3,491.89
		02/01/19 19 1 P001 CK WIRE		1,148.85	0.00	2,343.04
		03/25/19 19 2 JHR Homestead Credi		127.74-	0.00	2,215.30
		04/25/19 19 2 P001 CK WIRE		1,021.10	0.00	1,194.20
		Per Diem Interest:			0.00	1,194.20
718	22	STATEN, VENA L	33100			0.00
		74 GLENVIEW LANE	128900	3,115.67	3,264.71	
		WILLINGBORO NJ	08046 0	3,115.66	1,625.67	11,121.71
		74 GLENVIEW LANE	2 162000 0.00			11,121.71
		02/07/18 18 1 P001 CK WIRE		1,535.76	0.00	9,585.95
		05/07/18 18 2 P001 CK WIRE		1,535.76	0.00	8,050.19
		08/01/18 18 3 P001 CK WIRE		1,622.43	0.00	6,427.76
		10/31/18 18 4 P001 CK WIRE		1,625.67	0.00	4,802.09
		02/01/19 19 1 P001 CK WIRE		1,579.91	0.00	3,222.18
		04/25/19 19 2 P001 CK WIRE		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
719	1	SMITH, DEIRDRE	34100	**Sp Charges**		0.00
		10 GIMBLE LN	140700	3,361.85	3,522.65	
		WILLINGBORO, NJ	08046 0	3,361.84	1,754.12	12,000.46
		10 GIMBLE LANE	2 174800 0.00			12,000.46
		02/07/18 18 1 P001 CK WIRE		1,657.11	0.00	10,343.35
		05/07/18 18 2 P001 CK WIRE		1,657.10	0.00	8,686.25
		08/01/18 18 3 P001 CK WIRE		1,750.62	0.00	6,935.63
		10/31/18 18 4 P001 CK WIRE		1,754.12	0.00	5,181.51
		02/01/19 19 1 P001 CK WIRE		1,704.74	0.00	3,476.77
		04/25/19 19 2 P001 CK WIRE		1,704.74	0.00	1,772.03
		Per Diem Interest:			0.00	1,772.03
719	2	BELLINGER, BEVERLY P & ET AL	34100			0.00
		16 GIMBLE LANE	119200	2,948.35	3,089.38	
		WILLINGBORO NJ	08046 0	2,948.34	1,538.36	10,524.43
		16 GIMBLE LANE	2 153300 0.00			10,524.43
		01/25/18 18 1 P001 CK 1073987		0.06	0.00	10,524.37

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719	2	BELLINGER, BEVERLY P & ET AL	Continued			
		02/07/18 18 1 P001 CK WIRE		1,453.23	0.00	9,071.14
		02/07/18 18 1 P001 CK WIRE		0.06	0.00	9,071.08
		05/07/18 18 2 P001 CK WIRE		1,453.28	0.00	7,617.80
		08/01/18 18 3 P001 CK WIRE		1,535.30	0.00	6,082.50
		10/31/18 18 4 P001 CK WIRE		1,538.36	0.00	4,544.14
		02/01/19 19 1 P001 CK WIRE		1,495.06	0.00	3,049.08
		04/25/19 19 2 P001 CK WIRE		1,495.06	0.00	1,554.02
		Per Diem Interest:			0.00	1,554.02
719		WALLACE, JAMES W & EILEEN M	34200			0.00
3	20 GIMBLE LANE	120500		2,975.28	3,117.59	
	WILLINGBORO, NJ	08046 0		2,975.26	1,552.42	10,620.55
	20 GIMBLE LANE	2 154700 0.00				10,620.55
		02/08/18 18 1 P001 CK 6993		1,466.56	0.00	9,153.99
		03/28/18 18 2 JHR Homestead Credi		232.84-	0.00	8,921.15
		05/07/18 18 2 P001 CK 7001		1,233.71	0.00	7,687.44
		08/07/18 18 3 P001 CK 7012		1,549.32	0.00	6,138.12
		07/30/18 18 4 JHR Homestead Credi		232.84-	0.00	5,905.28
		11/06/18 18 4 P001 CK 7017		1,319.58	0.00	4,585.70
		02/08/19 19 1 P001 CK 7022		1,508.72	0.00	3,076.98
		03/25/19 19 2 JHR Homestead Credi		232.84-	0.00	2,844.14
		05/07/19 19 2 P001 CK 7028		1,275.87	0.00	1,568.27
		Per Diem Interest:			0.00	1,568.27
719		SCHLEY, DIANNA I	34000			0.00
4	24 GIMBLE LANE	00660 123500		3,029.12	3,174.03	
	WILLINGBORO, NJ	08046 0		3,029.12	1,580.51	10,812.78
	24 GIMBLE LANE	2 157500 0.00				10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		10/31/18 18 4 P001 CK WIRE		1,580.51	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
719		CHIN, NORMAN & SOPHIA	34000			0.00
5	28 GIMBLE LANE	134700		3,244.53	3,399.73	
	WILLINGBORO, NJ	08046 0		3,244.52	1,692.91	11,581.69
	28 GIMBLE LANE	2 168700 0.00				11,581.69
		02/07/18 18 1 P001 CK WIRE		1,599.28	0.00	9,982.41
		05/07/18 18 2 P001 CK WIRE		1,599.27	0.00	8,383.14
		08/06/18 18 3 P001 CK 3736991642		1,689.53	0.00	6,693.61
		11/06/18 18 4 P001 CK 3743259662		1,692.91	0.00	5,000.70
		04/17/19 19 1 J085		1,645.25-	0.00	3,355.45
		04/17/19 19 2 J085		45.12-	0.00	3,310.33
		04/23/19 19 2 P001 CK 572184		223.90	0.00	3,086.43
		04/25/19 19 2 P001 CK WIRE		1,376.23	0.00	1,710.20
		04/25/19 19 2 P001 CK WIRE		269.02	0.00	1,441.18

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719	5	CHIN, NORMAN & SOPHIA	Continued			
			Per Diem Interest:		0.00	1,441.18
719 7	MARY, WILLY & MAGALIE D 1 GLENOLDEN LA WILLINGBORO, NJ 1 GLENOLDEN LANE	34200 VT001 137700 08046 0 2 171900 500.00		3,181.08 3,181.06	3,339.22 1,662.51	0.00 11,363.87 11,363.87
		02/07/18 18 1 P001 CK WIRE		1,567.12	0.00	9,796.75
		05/07/18 18 2 P001 CK WIRE		1,567.11	0.00	8,229.64
		08/01/18 18 3 P001 CK WIRE		1,659.08	0.00	6,570.56
		10/31/18 18 4 P001 CK WIRE		1,662.51	0.00	4,908.05
		02/01/19 19 1 P001 CK WIRE		1,613.96	0.00	3,294.09
		04/25/19 19 2 P001 CK WIRE		1,613.95	0.00	1,680.14
			Per Diem Interest:		0.00	1,680.14
719 8	FOX, HOWARD & SHARON 112 GLENVIEW LANE WILLINGBORO, NJ 112 GLENVIEW LANE	33900 00660 154000 08046 0 2 187900 0.00		3,613.80 3,613.78	3,463.27 1,885.57	0.00 12,576.42 12,576.42
		02/07/18 18 1 P001 CK WIRE		1,781.30	0.00	10,795.12
		05/07/18 18 2 P001 CK WIRE		1,781.29	0.00	9,013.83
		10/15/18 18 3 P001 CK 4 CHECKS		1,881.82	38.80	7,132.01
		09/12/18 18 4 J070 Value: 31,900-		1,244.42-	0.00	5,887.59
		10/31/18 18 4 P001 CK WIRE		641.15	0.00	5,246.44
		09/12/18 19 1 J088 Value: 31,900-		311.11-	0.00	4,935.33
		02/01/19 19 1 P001 CK WIRE		1,521.39	0.00	3,413.94
		09/12/18 19 2 J088 Value: 31,900-		311.10-	0.00	3,102.84
		04/25/19 19 2 P001 CK WIRE		1,521.39	0.00	1,581.45
			Per Diem Interest:		0.00	1,581.45
719 9	JACKSON, VALERIE 108 GLENVIEW LANE WILLINGBORO NJ 108 GLENVIEW LANE	33800 00154 125000 08046 0 2 158800 0.00		3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		10/31/18 18 4 P001 CK WIRE		1,593.56	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		05/06/19 19 2 P001 CK 270069		1,548.70	0.00	1,609.83
			Per Diem Interest:		0.00	1,609.83
719 10	GLASS, LISA M 104 GLENVIEW LANE WILLINGBORO, NJ 104 GLENVIEW LANE	34100 00660 129100 08046 0 2 163200 0.00		3,138.75 3,138.74	3,288.89 1,637.71	0.00 11,204.09 11,204.09
		02/07/18 18 1 P001 CK WIRE		1,547.14	0.00	9,656.95
		05/07/18 18 2 P001 CK WIRE		1,547.13	0.00	8,109.82
		08/01/18 18 3 P001 CK WIRE		1,634.45	0.00	6,475.37
		10/31/18 18 4 P001 CK WIRE		1,637.71	0.00	4,837.66

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719	10	GLASS, LISA M	Continued			
		02/01/19 19 1 P001 CK WIRE		1,591.61	0.00	3,246.05
		03/25/19 19 2 JHR Homestead Credi		204.31-	0.00	3,041.74
		04/25/19 19 2 P001 CK WIRE		1,387.30	0.00	1,654.44
		Per Diem Interest:			0.00	1,654.44
719	US BANK TRUST NA	34000	**Sp Charges**			0.00
11	314 S FRANKLIN PO BOX 517	95000		2,481.00	2,599.68	
	TITUSVILLE, PA	16354 0		2,480.99	1,294.51	8,856.18
	100 GLENVIEW LANE	2 129000 0.00				8,856.18
		02/07/18 18 1 P001 CK 22 checks		1,222.92	0.00	7,633.26
		05/01/18 18 2 P001 CK 22 CHECKS		1,222.92	0.00	6,410.34
		08/06/18 18 3 P001 CK 24 CHECKS		1,291.94	0.00	5,118.40
		11/02/18 18 4 P001 CK 24 checks		1,294.51	0.00	3,823.89
		02/07/19 19 1 P001 CK 30 CHECKS		1,258.08	0.00	2,565.81
		05/06/19 19 2 P001 CK 19 CHECKS		1,258.07	0.00	1,307.74
		Per Diem Interest:			0.00	1,307.74
719	BROWN, TONY E	34000				0.00
12	94 GLENVIEW LA	00660 109700		2,763.72	2,895.92	
	WILLINGBORO, NJ	08046 0		2,763.70	1,442.03	9,865.37
	94 GLENVIEW LANE	2 143700 0.00				9,865.37
		02/07/18 18 1 P001 CK WIRE		1,362.28	0.00	8,503.09
		05/07/18 18 2 P001 CK WIRE		1,362.27	0.00	7,140.82
		08/01/18 18 3 P001 CK WIRE		1,439.16	0.00	5,701.66
		10/31/18 18 4 P001 CK WIRE		1,442.03	0.00	4,259.63
		02/01/19 19 1 P001 CK WIRE		1,401.44	0.00	2,858.19
		04/25/19 19 2 P001 CK WIRE		1,401.43	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
719	ROBERTS, SIGISMUND D & VANESSA	34500				0.00
13	900 HICKORY STREET	00660 104300		2,669.48	2,797.16	
	DELANCO, NJ	08075 0		2,669.47	1,392.86	9,528.97
	90 GLENVIEW LANE	2 138800 0.00				9,528.97
		02/07/18 18 1 P001 CK WIRE		1,315.83	0.00	8,213.14
		05/07/18 18 2 P001 CK WIRE		1,315.82	0.00	6,897.32
		08/01/18 18 3 P001 CK WIRE		1,390.08	0.00	5,507.24
		10/31/18 18 4 P001 CK WIRE		1,392.86	0.00	4,114.38
		02/01/19 19 1 P001 CK WIRE		1,353.65	0.00	2,760.73
		04/25/19 19 2 P001 CK WIRE		1,353.65	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
720	THOMPSON, VASSELL	33000				0.00
1	2 GABRIEL LANE	00660 126000		3,057.97	3,204.25	
	WILLINGBORO, NJ	08046 0		3,057.97	1,595.56	10,915.75
	2 GABRIEL LANE	2 159000 0.00				10,915.75
		02/07/18 18 1 P001 CK WIRE		1,507.32	0.00	9,408.43
		05/07/18 18 2 P001 CK WIRE		1,507.32	0.00	7,901.11
		08/01/18 18 3 P001 CK WIRE		1,592.39	0.00	6,308.72
		10/31/18 18 4 P001 CK WIRE		1,595.56	0.00	4,713.16

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720	1	THOMPSON, VASSELL	Continued			
		02/01/19 19	1 P001 CK WIRE	1,550.65	0.00	3,162.51
		04/25/19 19	2 P001 CK WIRE	1,550.65	0.00	1,611.86
			Per Diem Interest:		0.00	1,611.86
720	LABADY, FLORENCE	34400				0.00
2	6 GABRIEL LANE	131600		3,192.60	3,345.32	
	WILLINGBORO, NJ	08046 0		3,192.59	1,665.81	11,396.32
	6 GABRIEL LANE	2 166000	0.00			11,396.32
		02/07/18 18	1 P001 CK 22 checks	1,573.68	0.00	9,822.64
		05/01/18 18	2 P001 CK 22 CHECKS	1,573.68	0.00	8,248.96
		08/06/18 18	3 P001 CK 24 CHECKS	1,662.49	0.00	6,586.47
		11/02/18 18	4 P001 CK 24 checks	1,665.81	0.00	4,920.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,618.92	0.00	3,301.74
		03/25/19 19	2 JHR Homestead Credi	229.47-	0.00	3,072.27
		05/06/19 19	2 P001 CK 270069	1,389.44	0.00	1,682.83
			Per Diem Interest:		0.00	1,682.83
720	SAWKENAS, MELANIE	34700				0.00
3	8 GABRIEL LANE	92700		2,450.23	2,567.43	
	WILLINGBORO, NJ	08046 0		2,450.22	1,278.45	8,746.33
	8 GABRIEL LANE	2 127400	0.00			8,746.33
		02/07/18 18	1 P001 CK WIRE	1,207.76	0.00	7,538.57
		05/07/18 18	2 P001 CK WIRE	1,207.75	0.00	6,330.82
		08/01/18 18	3 P001 CK WIRE	1,275.91	0.00	5,054.91
		10/31/18 18	4 P001 CK WIRE	1,278.45	0.00	3,776.46
		02/01/19 19	1 P001 CK WIRE	1,242.47	0.00	2,533.99
		04/25/19 19	2 P001 CK WIRE	1,242.47	0.00	1,291.52
			Per Diem Interest:		0.00	1,291.52
720	RIDLER, BRUCE A	34000				0.00
5	337 MEADOWBROOK ROAD	120400		2,969.51	3,111.55	
	NORTH WALES, PA	19454 0		2,969.49	1,549.39	10,599.94
	7 GLENVIEW LANE	2 154400	0.00			10,599.94
		02/06/18 18	1 P001 CK 129	19.00	0.00	10,580.94
		05/03/18 18	1 P001 CK 131	1,415.18	29.54	9,165.76
		05/03/18 18	1 P001 CK 130	29.54	0.00	9,136.22
		05/03/18 18	2 P001 CK 130	1,445.04	0.00	7,691.18
		01/28/19 18	2 P001 CK 104	18.67	1.11	7,672.51
		01/28/19 18	3 P001 CK 104	1,546.32	64.02	6,126.19
		01/28/19 18	4 P001 CK 104	1,517.45	67.40	4,608.74
			Per Diem Interest:		198.60	4,807.34
720	BDC LLC	33900				0.00
7	56 SMOKETREE RD	93400		2,448.31	2,565.41	
	LEVITTOWN, PA	19056 0		2,448.29	1,277.45	8,739.46
	15 GLENVIEW LANE	2 127300	0.00			8,739.46
		02/02/18 18	1 P001 CK 2 CHECKS	1,206.81	0.00	7,532.65
		05/01/18 18	2 P001 CK 2 CHECKS	1,206.80	0.00	6,325.85
		07/18/18 18	3 P001 CK 2 CHECKS	1,274.91	0.00	5,050.94

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720	7	BDC LLC	Continued			
			Per Diem Interest:		225.80	5,276.74
720 8	WHITTAKER, CELESTE E 19 GLENVIEW LANE WILLINGBORO, NJ 19 GLENVIEW LANE	33800 95100 08046 0 2 128900	0.00	2,479.08 2,479.07	2,597.65 1,293.51	0.00 8,849.31 8,849.31
		02/07/18 18 1 P001 CK 3721088286		1,221.98	0.00	7,627.33
		03/28/18 18 2 JHR Homestead Credi		147.87-	0.00	7,479.46
		05/09/18 18 2 P001 CK 3729933833		1,074.10	0.00	6,405.36
		08/08/18 18 3 P001 CK 3737144232		1,290.93	0.00	5,114.43
		07/30/18 18 4 JHR Homestead Credi		147.87-	0.00	4,966.56
		11/07/18 18 4 P001 CK 3743372922		1,145.64	0.00	3,820.92
		02/06/19 19 1 P001 CK 3749550937		1,257.10	0.00	2,563.82
		03/25/19 19 2 JHR Homestead Credi		147.87-	0.00	2,415.95
		05/02/19 19 2 P001 CK 3757408776		1,109.23	0.00	1,306.72
		Per Diem Interest:			0.00	1,306.72
720 9	TOWELL, ROBERT L 21 GLENVIEW LA WILLINGBORO, NJ 21 GLENVIEW LANE	33900 123300 08046 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/15/18 18 1 P001 CK 1108		1,490.26	4.64	9,301.92
		03/28/18 18 2 JHR Homestead Credi		223.77-	0.00	9,078.15
		05/08/18 18 2 P001 CK 1110		1,266.48	0.00	7,811.67
		08/01/18 18 3 P001 CK 1117		1,574.36	0.00	6,237.31
		07/30/18 18 4 JHR Homestead Credi		223.77-	0.00	6,013.54
		02/07/19 18 4 P001 CK 1127		1,353.73	0.00	4,659.81
		02/07/19 19 1 P001 CK 1127		179.37	0.00	4,480.44
		04/24/19 19 1 P001 CK 1133		1,353.73	24.97	3,126.71
		04/24/19 19 2 P001 CK 1133		1,533.09	0.00	1,593.62
		04/24/19 19 3 P001 CK 1133		2.10	0.00	1,591.52
		Per Diem Interest:			0.00	1,591.52
720 11	FIGUEROA, EDWARD 29 GLENVIEW LN WILLINGBORO, NJ 29 GLENVIEW LANE	34200 VT001 115600 08046 0 2 149800	500.00	2,756.04 2,756.02	2,893.85 1,440.74	0.00 9,846.65 9,846.65
		10/31/17 18 1 P001 CK 6061		22.09	0.00	9,824.56
		02/02/18 18 1 P001 CK 6086		1,335.52	0.00	8,489.04
		02/02/18 18 2 P001 CK 6086		22.09	0.00	8,466.95
		03/28/18 18 2 JHR Homestead Credi		231.21-	0.00	8,235.74
		05/01/18 18 2 P001 CK 6117		1,104.30	0.00	7,131.44
		05/01/18 18 3 P001 CK 6117		253.30	0.00	6,878.14
		10/18/18 18 3 P001 CK 6212		1,184.45	20.27	5,693.69
		07/30/18 18 4 JHR Homestead Credi		231.21-	0.00	5,462.48
		10/18/18 18 4 P001 CK 6212		5.28	0.00	5,457.20
		01/04/19 18 4 P001 CK 102239		1,204.25	16.86	4,252.95
		01/04/19 19 1 P001 CK 102239		5.62	0.00	4,247.33
		01/04/19 19 1 P001 CK 102240		1,392.81	0.00	2,854.52

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720	11	FIGUEROA, EDWARD	Continued			
		01/04/19 19 2 P001 CK 102240		5.62	0.00	2,848.90
		04/25/19 19 2 P001 CK WIRE		1,392.80	0.00	1,456.10
		Per Diem Interest:			0.00	1,456.10
720	12	BERGER, KAREN T	34100			0.00
		33 GLENVIEW LA	00660 117200	2,909.89	3,049.07	
		WILLINGBORO, NJ	08046 0	2,909.87	1,518.29	10,387.12
		33 GLENVIEW LANE	2 151300 0.00			10,387.12
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,952.79
		05/07/18 18 2 P001 CK WIRE		1,434.32	0.00	7,518.47
		08/01/18 18 3 P001 CK WIRE		1,515.27	0.00	6,003.20
		10/31/18 18 4 P001 CK WIRE		1,518.29	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35
		04/25/19 19 2 P001 CK WIRE		1,475.55	0.00	1,533.80
		Per Diem Interest:			0.00	1,533.80
720	13	HORIZON RESIDENTIAL LOAN SERVICING	33900			0.00
		1817 OLD HOMESTEAD LN 101	109000	2,748.34	2,879.79	
		LANCASTER, PA	17601 0	2,748.32	1,434.00	9,810.45
		35 GLENVIEW LANE	2 142900 0.00			9,810.45
		02/07/18 18 1 P001 CK WIRE		1,354.70	0.00	8,455.75
		05/07/18 18 2 P001 CK WIRE		1,354.69	0.00	7,101.06
		08/01/18 18 3 P001 CK WIRE		1,431.14	0.00	5,669.92
		10/31/18 18 4 P001 CK WIRE		1,434.00	0.00	4,235.92
		02/01/19 19 1 P001 CK WIRE		1,393.64	0.00	2,842.28
		06/06/19 19 2 P001 CK 009588		1,393.63	10.84	1,448.65
		06/06/19 19 3 P001 CK 009588		2.48	0.00	1,446.17
		Per Diem Interest:			0.00	1,446.17
720	14	MCNEIL, NELSON	33900 VT001			0.00
		39 GLENVIEW LANE	06616 126000	2,950.29	3,097.39	
		WILLINGBORO, NJ	08046 0	2,950.27	1,542.09	10,540.04
		39 GLENVIEW LANE	2 159900 500.00			10,540.04
		02/07/18 18 1 P001 CK WIRE		1,453.36	0.00	9,086.68
		03/28/18 18 2 JHR Homestead Credi		106.02-	0.00	8,980.66
		05/07/18 18 2 P001 CK WIRE		1,347.33	0.00	7,633.33
		08/01/18 18 3 P001 CK WIRE		1,538.90	0.00	6,094.43
		07/30/18 18 4 JHR Homestead Credi		106.02-	0.00	5,988.41
		10/31/18 18 4 P001 CK WIRE		1,436.07	0.00	4,552.34
		02/01/19 19 1 P001 CK WIRE		1,496.93	0.00	3,055.41
		03/25/19 19 2 JHR Homestead Credi		106.02-	0.00	2,949.39
		04/25/19 19 2 P001 CK WIRE		1,390.90	0.00	1,558.49
		Per Diem Interest:			0.00	1,558.49
720	15	EDWARDS, AUDWIN & DANA	34000			0.00
		43 GLENVIEW LA	00660 119500	2,952.19	3,093.42	
		WILLINGBORO, NJ	08046 0	2,952.19	1,540.37	10,538.17
		43 GLENVIEW LANE	2 153500 0.00			10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99

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720	15	EDWARDS, AUDWIN & DANA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,455.18	0.00	7,627.81
		08/01/18 18 3 P001 CK WIRE		1,537.31	0.00	6,090.50
		10/31/18 18 4 P001 CK WIRE		1,540.37	0.00	4,550.13
		02/01/19 19 1 P001 CK WIRE		1,497.01	0.00	3,053.12
		04/25/19 19 2 P001 CK WIRE		1,497.01	0.00	1,556.11
		Per Diem Interest:			0.00	1,556.11
720	16	WASHINGTON, HAROLD S & LEOLA	34000 VT001			0.00
		45 GLENVIEW LANE	126400	2,959.90	3,107.47	
		WILLINGBORO, NJ	08046 0	2,959.89	1,547.10	10,574.36
		45 GLENVIEW LANE	2 160400 500.00			10,574.36
		02/01/18 18 1 P001 CK 3720482550		1,458.10	0.00	9,116.26
		05/01/18 18 2 P001 CK 3729244183		1,458.09	0.00	7,658.17
		08/01/18 18 3 P001 CK 3736547639		1,543.91	0.00	6,114.26
		10/31/18 18 4 P001 CK 3742839298		1,547.10	0.00	4,567.16
		02/01/19 19 1 P001 CK 3749101701		1,501.80	0.00	3,065.36
		05/01/19 19 2 P001 CK 3757230562		1,501.80	0.00	1,563.56
		Per Diem Interest:			0.00	1,563.56
720	17	DOWNING, DORSEY S JR & KAREN D	34000			0.00
		47 GLENVIEW LN	00660 104700	2,667.56	2,795.15	
		WILLINGBORO, NJ	08046 0	2,667.54	1,391.86	9,522.11
		47 GLENVIEW LANE	2 138700 0.00			9,522.11
		02/07/18 18 1 P001 CK WIRE		1,314.88	0.00	8,207.23
		05/07/18 18 2 P001 CK WIRE		1,314.87	0.00	6,892.36
		08/01/18 18 3 P001 CK WIRE		1,389.08	0.00	5,503.28
		10/31/18 18 4 P001 CK WIRE		1,391.86	0.00	4,111.42
		02/01/19 19 1 P001 CK WIRE		1,352.68	0.00	2,758.74
		04/25/19 19 2 P001 CK WIRE		1,352.67	0.00	1,406.07
		Per Diem Interest:			0.00	1,406.07
720	18	ROGERS, PAUL & DEBBIE	33900			0.00
		51 GLENVIEW LANE	112200	2,809.87	2,944.28	
		WILLINGBORO, NJ	08046 0	2,809.87	1,466.11	10,030.13
		51 GLENVIEW LANE	2 146100 0.00			10,030.13
		02/07/18 18 1 P001 CK WIRE		1,385.03	0.00	8,645.10
		05/07/18 18 2 P001 CK WIRE		1,385.03	0.00	7,260.07
		08/01/18 18 3 P001 CK WIRE		1,463.19	0.00	5,796.88
		10/31/18 18 4 P001 CK WIRE		1,466.11	0.00	4,330.77
		02/01/19 19 1 P001 CK WIRE		1,424.84	0.00	2,905.93
		04/25/19 19 2 P001 CK WIRE		1,424.84	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09
720	19	WATSON, MCARTHUR & CLEMENTINE	34000			0.00
		55 GLENVIEW LANE	161500	3,759.96	3,939.82	
		WILLINGBORO, NJ	08046 0	3,759.95	1,961.84	13,421.57
		55 GLENVIEW LANE	2 195500 0.00			13,421.57
		03/06/18 18 1 P001 CK 393		1,853.34	0.00	11,568.23
		06/18/18 18 2 P001 CK 1634		1,853.34	0.00	9,714.89

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720	19	WATSON, MCARTHUR & CLEMENTINE	Continued			
		08/28/18 18 3 P001 CK 1649		1,957.94	0.00	7,756.95
		12/04/18 18 4 P001 CK 1663		1,961.84	0.00	5,795.11
		04/11/19 19 1 P001 CK 1676		1,906.62	37.56	3,888.49
		06/17/19 19 2 P001 CK 1682		1,906.61	0.00	1,981.88
		Per Diem Interest:			0.00	1,981.88
720	FLETCHER, ROBERT W & FRITZ L	34000				0.00
20	57 GLENVIEW LANE	110100		2,771.41	2,903.98	
	WILLINGBORO, NJ	08046 0		2,771.40	1,446.04	9,892.83
	57 GLENVIEW LANE	2 144100 0.00				9,892.83
		Per Diem Interest:			600.79	10,493.62
720	POLLARD, BARBARA	34000				0.00
22	63 GLENVIEW LANE	139000		2,919.50	3,480.82	
	WILLINGBORO, NJ	08046 21200		2,919.49	1,523.31	10,843.12
	63 GLENVIEW LANE	2 151800 0.00				10,843.12
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	9,404.05
		03/28/18 18 2 JHR Homestead Credi		225.07-	0.00	9,178.98
		05/07/18 18 2 P001 CK WIRE		1,213.99	0.00	7,964.99
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,444.71
		07/30/18 18 4 JHR Homestead Credi		225.07-	0.00	6,219.64
		10/31/18 18 4 P001 CK WIRE		1,298.24	0.00	4,921.40
		02/01/19 19 1 P001 CK WIRE		1,480.43	0.00	3,440.97
		03/25/19 19 2 JHR Homestead Credi		225.07-	0.00	3,215.90
		04/29/19 19 2 P001 CK 1868		1,213.99	0.00	2,001.91
		04/29/19 19 2 P001 CS		41.37	0.00	1,960.54
		Per Diem Interest:			0.00	1,960.54
720	LOPEZ, ROLANDO & SILVIA	34100				0.00
23	67 GLENVIEW LANE	00154 129200		3,140.68	3,290.90	
	WILLINGBORO, NJ	08046 0		3,140.66	1,638.71	11,210.95
	67 GLENVIEW LANE	2 163300 0.00				11,210.95
		01/25/18 18 1 P001 CK 213652		1,548.09	0.00	9,662.86
		05/07/18 18 2 P001 CK WIRE		1,548.08	0.00	8,114.78
		08/01/18 18 3 P001 CK WIRE		1,635.45	0.00	6,479.33
		10/31/18 18 4 P001 CK WIRE		1,638.71	0.00	4,840.62
		02/01/19 19 1 P001 CK WIRE		1,592.59	0.00	3,248.03
		04/25/19 19 2 P001 CK WIRE		1,592.58	0.00	1,655.45
		Per Diem Interest:			0.00	1,655.45
720	SAMPLE, JAMES V & DOTTIE M	34000				0.00
24	71 GLENVIEW LANE	135300		3,256.07	3,411.82	
	WILLINGBORO, NJ	08046 0		3,256.06	1,698.92	11,622.87
	71 GLENVIEW LANE	2 169300 0.00				11,622.87
		02/01/18 18 1 P001 CK 4185		1,604.97	0.00	10,017.90
		05/07/18 18 2 P001 CK 4220		1,604.96	0.00	8,412.94
		07/30/18 18 3 P001 CK 4247		1,695.54	0.00	6,717.40
		10/31/18 18 4 P001 CK 4288		1,698.92	0.00	5,018.48
		02/04/19 19 1 P001 CK 4323		1,651.10	0.00	3,367.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
720	24	SAMPLE, JAMES V & DOTTIE M	Continued			
		03/25/19 19 2 JHR Homestead Credi		232.58-	0.00	3,134.80
		05/07/19 19 2 P001 CK 4362		1,418.52	0.00	1,716.28
		Per Diem Interest:			0.00	1,716.28
720	25	WHITE, SHARYN	34000			0.00
		75 GLENVIEW LANE	155000	3,634.95	3,808.83	
		WILLINGBORO, NJ	08046 0	3,634.94	1,896.61	12,975.33
		75 GLENVIEW LANE	2 189000 0.00			12,975.33
		02/07/18 18 1 P001 CK WIRE		1,791.72	0.00	11,183.61
		05/07/18 18 2 P001 CK WIRE		1,791.72	0.00	9,391.89
		08/01/18 18 3 P001 CK WIRE		1,892.84	0.00	7,499.05
		10/31/18 18 4 P001 CK WIRE		1,896.61	0.00	5,602.44
		02/01/19 19 1 P001 CK WIRE		1,843.23	0.00	3,759.21
		03/25/19 19 2 JHR Homestead Credi		236.62-	0.00	3,522.59
		04/25/19 19 2 P001 CK WIRE		1,606.60	0.00	1,915.99
		Per Diem Interest:			0.00	1,915.99
720	26	BROGDON, SHARON D	34000			0.00
		79 GLENVIEW LN	00154 116000	2,884.88	3,022.88	
		WILLINGBORO, NJ	08046 0	2,884.87	1,505.25	10,297.88
		79 GLENVIEW LANE	2 150000 0.00			10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		03/25/19 19 2 JHR Homestead Credi		145.63-	0.00	2,837.87
		04/25/19 19 2 P001 CK WIRE		1,317.24	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
720	28	RUSSELL, LARRY S & LINDA S	35000 SC001			0.00
		87 GLENVIEW LANE	00660 121000	2,875.27	3,018.79	
		WILLINGBORO, NJ	08046 0	2,875.27	1,502.96	10,272.29
		87 GLENVIEW LANE	2 156000 500.00			10,272.29
		02/07/18 18 1 P001 CK WIRE		1,416.38	0.00	8,855.91
		05/07/18 18 2 P001 CK WIRE		1,416.38	0.00	7,439.53
		08/01/18 18 3 P001 CK WIRE		1,499.84	0.00	5,939.69
		10/31/18 18 4 P001 CK WIRE		1,502.96	0.00	4,436.73
		02/01/19 19 1 P001 CK WIRE		1,458.89	0.00	2,977.84
		04/25/19 19 2 P001 CK WIRE		1,458.89	0.00	1,518.95
		06/21/19 19 3 J085		125.00-	0.00	1,393.95
		Per Diem Interest:			0.00	1,393.95
720	30	PERRY, GREGORY & STEPHANIE F	34800			0.00
		81 GENESEE LANE	00154 154500	3,640.72	3,814.87	
		WILLINGBORO, NJ	08046 0	3,640.71	1,899.62	12,995.92
		81 GENESEE LANE	2 189300 0.00			12,995.92
		02/07/18 18 1 P001 CK WIRE		1,794.57	0.00	11,201.35
		05/07/18 18 2 P001 CK WIRE		1,794.56	0.00	9,406.79

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720	30	PERRY, GREGORY & STEPHANIE F	Continued			
		08/01/18 18 3 P001 CK WIRE		1,895.84	0.00	7,510.95
		10/31/18 18 4 P001 CK WIRE		1,899.62	0.00	5,611.33
		02/01/19 19 1 P001 CK WIRE		1,846.15	0.00	3,765.18
		04/25/19 19 2 P001 CK WIRE		1,846.15	0.00	1,919.03
		Per Diem Interest:			0.00	1,919.03
720	JOHNSON, ERIC P & DEBORAH A	34100				0.00
32	77 GENESEE LANE	00672 109800		2,767.57	2,899.95	
	WILLINGBORO, NJ	08046 0		2,767.55	1,444.03	9,879.10
	77 GENESEE LANE	2 143900 0.00				9,879.10
		02/07/18 18 1 P001 CK WIRE		1,364.18	0.00	8,514.92
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.75
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.59
		10/31/18 18 4 P001 CK WIRE		1,444.03	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
720	BRITT, THEOTIS & MICHELE	33800				0.00
33	73 GENESEE LN	131700		3,182.98	3,335.25	
	WILLINGBORO, NJ	08046 0		3,182.98	1,660.79	11,362.00
	73 GENESEE LANE	2 165500 0.00				11,362.00
		10/12/17 18 1 P001 CK 5325		6.77	0.00	11,355.23
		04/02/18 18 1 P001 CK 0323		1,562.17	21.50	9,793.06
		11/15/18 18 2 P001 CK 0268		1,568.94	0.00	8,224.12
		11/15/18 18 3 P001 CK 0268		1,657.49	0.00	6,566.63
		11/15/18 18 4 P001 CK 0268		1,660.79	0.00	4,905.84
		11/15/18 19 1 P001 CK 0268		139.60	0.00	4,766.24
		05/13/19 19 1 P001 CK 595		1,474.44	33.42	3,291.80
		05/13/19 19 2 P001 CK 595		1,614.04	9.60	1,677.76
		05/13/19 19 3 P001 CK 595		19.16	0.00	1,658.60
		Per Diem Interest:			0.00	1,658.60
720	OKUNGBOWA, STEPHANIE	33800				0.00
34	69 GENESEE LN	00660 95700		2,490.61	2,609.76	
	WILLINGBORO, NJ	08046 0		2,490.61	1,299.53	8,890.51
	69 GENESEE LANE	2 129500 0.00				8,890.51
		02/07/18 18 1 P001 CK WIRE		1,227.66	0.00	7,662.85
		05/07/18 18 2 P001 CK WIRE		1,227.66	0.00	6,435.19
		08/01/18 18 3 P001 CK WIRE		1,296.95	0.00	5,138.24
		10/31/18 18 4 P001 CK WIRE		1,299.53	0.00	3,838.71
		02/01/19 19 1 P001 CK WIRE		1,262.95	0.00	2,575.76
		04/25/19 19 2 P001 CK WIRE		1,262.95	0.00	1,312.81
		Per Diem Interest:			0.00	1,312.81

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720 36	HORN, RONALD S TRUSTEE 61 GENESEE LANE WILLINGBORO, NJ 61 GENESEE LANE	34200 93300 08046 0 2 127500	0.00	2,452.15 2,452.14	2,569.45 1,279.46	0.00 8,753.20 8,753.20
		02/02/18 18 1 P001 CK 3843		1,208.70	0.00	7,544.50
		07/24/18 18 2 P001 CK 3951		1,208.70	0.00	6,335.80
		07/24/18 18 3 P001 CK 3951		68.22	0.00	6,267.58
		08/02/18 18 3 P001 CK 3960		1,208.70	0.00	5,058.88
		11/05/18 18 4 P001 CK 4008		1,279.46	0.00	3,779.42
		04/22/19 19 1 P001 CK 4095		1,243.45	0.00	2,535.97
		05/09/19 19 2 P001 CK 4108		1,243.44	0.00	1,292.53
		Per Diem Interest:			0.00	1,292.53
720 37	WILLIAMS, NATHANIEL T 57 GENESEE LANE WILLINGBORO, NJ 57 GENESEE LANE	34100 114300 08046 0 2 148400	0.00	2,854.11 2,854.10	2,990.64 1,489.18	0.00 10,188.03 10,188.03
		02/07/18 18 1 P001 CK WIRE		1,406.84	0.00	8,781.19
		05/07/18 18 2 P001 CK WIRE		1,406.83	0.00	7,374.36
		08/01/18 18 3 P001 CK WIRE		1,486.23	0.00	5,888.13
		10/31/18 18 4 P001 CK WIRE		1,489.18	0.00	4,398.95
		02/01/19 19 1 P001 CK WIRE		1,447.27	0.00	2,951.68
		04/25/19 19 2 P001 CK WIRE		1,447.27	0.00	1,504.41
		Per Diem Interest:			0.00	1,504.41
720 38	WALROND, MARK L & JANET 53 GENESEE LANE WILLINGBORO, NJ 53 GENESEE LANE	34500 155900 08046 0 2 190400	**Sp Charges**	3,661.88 3,661.86	3,837.04 1,910.65	0.00 13,071.43 13,071.43
		02/07/18 18 1 P001 CK WIRE		1,805.00	0.00	11,266.43
		05/07/18 18 2 P001 CK WIRE		1,804.99	0.00	9,461.44
		08/01/18 18 3 P001 CK WIRE		1,906.86	0.00	7,554.58
		10/31/18 18 4 P001 CK WIRE		1,910.65	0.00	5,643.93
		02/01/19 19 1 P001 CK WIRE		1,856.88	0.00	3,787.05
		04/25/19 19 2 P001 CK WIRE		1,856.87	0.00	1,930.18
		Per Diem Interest:			0.00	1,930.18
720 39	SPITZ, TIMOTHY C/O REMAX 236 W ROUTE 38 STE:110 MOORESTOWN, NJ 47 GENESEE LANE	34100 94000 08057 0 2 128100	0.00	2,463.69 2,463.68	2,581.54 1,285.48	0.00 8,794.39 8,794.39
		01/29/18 18 1 P001 CK 15853		1,214.39	0.00	7,580.00
		04/27/18 18 2 P001 CK 16207		1,214.39	0.00	6,365.61
		07/30/18 18 3 P001 CK 16556		1,282.92	0.00	5,082.69
		11/13/18 18 4 P001 CK 17027		1,285.48	0.00	3,797.21
		02/12/19 19 1 P001 CK 3750102820		1,249.30	3.05	2,547.91
		06/06/19 19 2 P001 CK 3759796427		1,249.29	9.72	1,298.62
		Per Diem Interest:			0.00	1,298.62

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720 40	MILLENIU INVESTORS, LLC 1624 JACKSONVILLE ROAD BURLINGTON, NJ 43 GENESEE LANE	34200 109200 08016 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/02/18 18 1 P001 CK 2626		1,359.44	0.00	8,485.33
		05/03/18 18 2 P001 CK 2638		1,359.43	0.00	7,125.90
		08/07/18 18 3 P001 CK 3737040171		1,436.15	0.00	5,689.75
		11/15/18 18 4 P001 CK		1,439.01	0.00	4,250.74
		02/04/19 19 1 P001 CK 2665		1,398.51	0.00	2,852.23
		05/02/19 19 2 P001 CK 2674		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
720 41	BALDWIN, RICHARD O & EDITH M 39 GENESEE LANE WILLINGBORO, NJ 39 GENESEE LANE	34200 VT001 00660 91800 08046 0 2 126000	500.00	2,298.30 2,298.29	2,414.22 1,201.91	0.00 8,212.72 8,212.72
		02/07/18 18 1 P001 CK WIRE		1,131.98	0.00	7,080.74
		03/28/18 18 2 JHR Homestead Credi		209.20-	0.00	6,871.54
		05/07/18 18 2 P001 CK WIRE		922.78	0.00	5,948.76
		08/01/18 18 3 P001 CK WIRE		1,199.39	0.00	4,749.37
		07/30/18 18 4 JHR Homestead Credi		209.20-	0.00	4,540.17
		10/31/18 18 4 P001 CK WIRE		992.71	0.00	3,547.46
		02/01/19 19 1 P001 CK WIRE		1,166.32	0.00	2,381.14
		03/25/19 19 2 JHR Homestead Credi		209.20-	0.00	2,171.94
		04/25/19 19 2 P001 CK WIRE		957.11	0.00	1,214.83
		Per Diem Interest:			0.00	1,214.83
720 42	PETRONE, PAMELA 35 GENESEE LANE WILLINGBORO, NJ 35 GENESEE LANE	34200 146400 08046 0 2 180600	0.00	3,473.40 3,473.39	3,639.54 1,812.32	0.00 12,398.65 12,398.65
		02/09/18 18 1 P001 CK 1383		1,712.09	0.00	10,686.56
		03/28/18 18 2 JHR Homestead Credi		258.22-	0.00	10,428.34
		05/09/18 18 2 P001 CK 1386		1,453.87	0.00	8,974.47
		08/10/18 18 3 P001 CK 1388		1,808.71	0.00	7,165.76
		07/30/18 18 4 JHR Homestead Credi		258.22-	0.00	6,907.54
		11/09/18 18 4 P001 CK 1390		1,554.10	0.00	5,353.44
		02/14/19 19 1 P001 CK 1393		1,761.31	0.00	3,592.13
		03/25/19 19 2 JHR Homestead Credi		258.22-	0.00	3,333.91
		05/07/19 19 2 P001 CK 1396		1,503.08	0.00	1,830.83
		Per Diem Interest:			0.00	1,830.83
720 43	SIMPSON, MONICA 31 GENESEE LA WILLINGBORO, NJ 31 GENESEE LANE	33900 130200 00597 0 08046 0 2 164100	**Sp Charges**	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		02/07/18 18 1 P001 CK WIRE		1,555.67	0.00	9,710.21
		05/07/18 18 2 P001 CK WIRE		1,555.67	0.00	8,154.54
		08/06/18 18 3 P001 CK 105878		1,643.46	0.00	6,511.08
		11/06/18 18 4 P001 CK 148104		1,646.74	0.00	4,864.34

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720	43	SIMPSON, MONICA	Continued			
		01/31/19 19	1 P001 CK	1,600.39	0.00	3,263.95
		05/06/19 19	2 P001 CK 270069	1,600.38	0.00	1,663.57
			Per Diem Interest:		0.00	1,663.57
720	45	HYMAN, JOAN C	34300			0.00
		21 GENESEE LANE	105600	2,690.64	2,819.34	
		WILLINGBORO, NJ	08046 0	2,690.62	1,403.89	9,604.49
		21 GENESEE LANE	2 139900 0.00			9,604.49
		02/08/18 18	1 P001 CK 1103	1,326.26	0.00	8,278.23
		05/08/18 18	2 P001 CK 1105	1,326.25	0.00	6,951.98
		08/07/18 18	3 P001 CK 1108	1,401.10	0.00	5,550.88
		11/08/18 18	4 P001 CK 1112	1,403.89	0.00	4,146.99
		02/04/19 19	1 P001 CK 1118	1,364.38	0.00	2,782.61
		05/06/19 19	2 P001 CK 1032	1,364.37	0.00	1,418.24
			Per Diem Interest:		0.00	1,418.24
720	46	BRYANT, FRED E & BEULAH M	34100			0.00
		19 GENESEE LN	139500	3,338.77	3,498.47	
		WILLINGBORO, NJ	08046 0	3,338.76	1,742.08	11,918.08
		19 GENESEE LANE	2 173600 0.00			11,918.08
		02/07/18 18	1 P001 CK WIRE	1,645.56	0.00	10,272.52
		04/30/18 18	1 P001 CK 0001173267	0.17	0.00	10,272.35
		04/30/18 18	2 P001 CK 0001173267	1,645.73	0.00	8,626.62
		04/30/18 18	3 P001 CK 0001173267	0.83	0.00	8,625.79
		06/25/18 18	3 J085	1,915.76-	0.00	6,710.03
		03/19/19 18	3 J085	177.99	0.00	6,888.02
		10/31/18 18	4 P001 CK WIRE	1,742.08	0.00	5,145.94
		02/01/19 19	1 P001 CK WIRE	1,693.04	0.00	3,452.90
		03/19/19 19	2 J085	177.99-	0.00	3,274.91
		04/25/19 19	2 P001 CK WIRE	1,515.04	0.00	1,759.87
			Per Diem Interest:		0.00	1,759.87
720	47	DANNY HOMES LLC	34100 VT001			0.00
		520 CHARLESTOWN RD	93400	2,327.15	2,569.45	
		WILLINGBORO, NJ	08046 0	2,327.14	1,216.96	8,440.70
		15 GENESEE LANE	2 127500 250.00			8,440.70
		02/06/18 18	1 P001 CK 2730	1,146.20	0.00	7,294.50
		05/08/18 18	2 P001 CK 2820	1,146.20	0.00	6,148.30
		07/24/18 18	3 P001 CK 3871	1,214.42	0.00	4,933.88
		07/24/18 18	4 P001 CK 3871	50.00	0.00	4,883.88
		07/30/18 18	4 JHR Homestead Credi	207.13-	0.00	4,676.75
		09/19/18 18	4 P001 CK 503007165	959.83	0.00	3,716.92
		09/19/18 19	1 P001 CK 503007165	50.00	0.00	3,666.92
		03/19/19 19	1 J085	464.26-	0.00	3,202.66
			Per Diem Interest:		56.44	3,259.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
720 48	GRAHAM, CHARLES E 11 GENESEE LANE WILLINGBORO, NJ 11 GENESEE LANE	34100 00597 136900 08046 0 2 171000	0.00	3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		02/07/18 18 1 P001 CK 22 checks		1,621.08	0.00	10,118.50
		05/01/18 18 2 P001 CK 22 CHECKS		1,621.08	0.00	8,497.42
		08/06/18 18 3 P001 CK 24 CHECKS		1,712.57	0.00	6,784.85
		11/02/18 18 4 P001 CK 24 checks		1,715.98	0.00	5,068.87
		02/07/19 19 1 P001 CK 30 CHECKS		1,667.68	0.00	3,401.19
		Per Diem Interest:			35.46	3,436.65
720 49	LEMON, JAMES EDWARD JR 7 GENESEE LN WILLINGBORO, NJ 7 GENESEE LANE	34400 119300 08046 0 2 153700	0.00	2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		02/07/18 18 1 P001 CK WIRE		1,457.08	0.00	9,094.82
		05/07/18 18 2 P001 CK WIRE		1,457.07	0.00	7,637.75
		08/01/18 18 3 P001 CK WIRE		1,539.31	0.00	6,098.44
		10/31/18 18 4 P001 CK WIRE		1,542.38	0.00	4,556.06
		02/01/19 19 1 P001 CK WIRE		1,498.96	0.00	3,057.10
		04/25/19 19 2 P001 CK WIRE		1,498.96	0.00	1,558.14
		Per Diem Interest:			0.00	1,558.14
720 50	JENNINGS, CHRISTINE 5 GENESEE LN WILLINGBORO, NJ 5 GENESEE LANE	34900 124500 08046 0 2 159400	0.00	3,065.67 3,065.66	3,212.31 1,599.57	0.00 10,943.21 10,943.21
		02/07/18 18 1 P001 CK WIRE		1,511.12	0.00	9,432.09
		03/28/18 18 2 JHR Homestead Credi		177.93-	0.00	9,254.16
		05/07/18 18 2 P001 CK WIRE		1,333.18	0.00	7,920.98
		08/01/18 18 3 P001 CK WIRE		1,596.39	0.00	6,324.59
		07/30/18 18 4 JHR Homestead Credi		177.93-	0.00	6,146.66
		10/31/18 18 4 P001 CK WIRE		1,421.64	0.00	4,725.02
		02/01/19 19 1 P001 CK WIRE		1,554.55	0.00	3,170.47
		03/25/19 19 2 JHR Homestead Credi		266.77-	0.00	2,903.70
		04/25/19 19 2 P001 CK WIRE		1,287.78	0.00	1,615.92
		Per Diem Interest:			0.00	1,615.92
720 51	AMPONSAH, NANA & DUODU, HANNAH 1 GENESEE LANE WILLINGBORO NJ 1 GENESEE LANE	33500 206500 08046 0 2 240000	0.00	4,615.80 4,615.80	4,836.60 2,408.40	0.00 16,476.60 16,476.60
		02/07/18 18 1 P001 CK WIRE		2,275.20	0.00	14,201.40
		05/07/18 18 2 P001 CK WIRE		2,275.20	0.00	11,926.20
		08/01/18 18 3 P001 CK WIRE		2,403.60	0.00	9,522.60
		10/31/18 18 4 P001 CK WIRE		2,408.40	0.00	7,114.20
		02/01/19 19 1 P001 CK WIRE		2,340.60	0.00	4,773.60
		04/25/19 19 2 P001 CK WIRE		2,340.60	0.00	2,433.00
		Per Diem Interest:			0.00	2,433.00

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720 52	DUNIGAN, CRAIG 240 JOHN F KENNEDY WAY WILLINGBORO, NJ 240 JOHN F KENNEDY WAY	31900 00660 108600 08046 0 2 140500	0.00	2,702.17 2,702.17	2,831.43 1,409.92	0.00 9,645.69 9,645.69
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,313.75
		05/07/18 18 2 P001 CK WIRE		1,331.94	0.00	6,981.81
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,574.70
		10/31/18 18 4 P001 CK WIRE		1,409.92	0.00	4,164.78
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		04/25/19 19 2 P001 CK WIRE		1,370.23	0.00	1,424.32
		Per Diem Interest:			0.00	1,424.32
720 53	REID, KELLY P & DORINDA F 244 JOHN F KENNEDY WAY WILLINGBORO, NJ 244 JOHN F KENNEDY WAY	31600 00660 110400 08046 0 2 142000	0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		05/07/18 18 2 P001 CK WIRE		1,346.16	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		10/31/18 18 4 P001 CK WIRE		1,424.97	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
720 54	MCLAUGHLIN, FLORENCE T 246 JOHN F KENNEDY WAY WILLINGBORO, NJ 246 JOHN F KENNEDY WAY	31300 142800 08046 0 2 174100	0.00	3,348.38 3,348.38	3,508.55 1,747.09	0.00 11,952.40 11,952.40
		02/07/18 18 1 P001 CK 5057		1,650.47	0.00	10,301.93
		03/28/18 18 2 JHR Homestead Credi		306.66-	0.00	9,995.27
		05/02/18 18 2 P001 CK 263		1,343.81	0.00	8,651.46
		08/06/18 18 3 P001 CK 269		1,743.61	0.00	6,907.85
		07/30/18 18 4 JHR Homestead Credi		256.66-	0.00	6,651.19
		11/07/18 18 4 P001 CK 277		1,490.43	0.00	5,160.76
		11/07/18 19 1 P001 CK 277		0.32	0.00	5,160.44
		02/08/19 19 1 P001 CK 5152		1,697.59	0.00	3,462.85
		02/08/19 19 2 P001 CK 5152		0.32	0.00	3,462.53
		03/25/19 19 2 JHR Homestead Credi		306.66-	0.00	3,155.87
		05/07/19 19 2 P001 CK 288		1,390.93	0.00	1,764.94
		Per Diem Interest:			0.00	1,764.94
720 55	SPYCH, CARMELA A 252 J F KENNEDY WAY WILLINGBORO, NJ 252 JOHN F KENNEDY WAY	31100 06616 115000 08046 0 2 146100	0.00	2,809.87 2,809.87	2,944.28 1,466.11	0.00 10,030.13 10,030.13
		02/07/18 18 1 P001 CK WIRE		1,385.03	0.00	8,645.10
		03/28/18 18 2 JHR Homestead Credi		226.36-	0.00	8,418.74
		05/07/18 18 2 P001 CK WIRE		1,158.67	0.00	7,260.07
		08/01/18 18 3 P001 CK WIRE		1,463.19	0.00	5,796.88
		07/30/18 18 4 JHR Homestead Credi		226.36-	0.00	5,570.52

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720	55	SPYCH, CARMELA A	Continued			
		10/31/18 18	4 P001 CK WIRE	1,239.75	0.00	4,330.77
		02/01/19 19	1 P001 CK WIRE	1,424.84	0.00	2,905.93
		03/25/19 19	2 JHR Homestead Credi	226.36-	0.00	2,679.57
		04/25/19 19	2 P001 CK WIRE	1,198.48	0.00	1,481.09
			Per Diem Interest:		0.00	1,481.09
721	THOMAS, CARLA E	33300				0.00
2	12 GENESEE LN	00597 99700		2,557.93	2,680.29	
	WILLINGBORO, NJ	08046 0		2,557.92	1,334.65	9,130.79
	12 GENESEE LANE	2 133000 0.00				9,130.79
		02/07/18 18	1 P001 CK 22 checks	1,260.84	0.00	7,869.95
		03/28/18 18	2 JHR Homestead Credi	282.05-	0.00	7,587.90
		05/01/18 18	2 P001 CK 22 CHECKS	978.79	0.00	6,609.11
		08/06/18 18	3 P001 CK 24 CHECKS	1,332.00	0.00	5,277.11
		07/30/18 18	4 JHR Homestead Credi	282.05-	0.00	4,995.06
		11/02/18 18	4 P001 CK 24 checks	1,052.60	0.00	3,942.46
		02/07/19 19	1 P001 CK 30 CHECKS	1,297.09	0.00	2,645.37
		03/25/19 19	2 JHR Homestead Credi	282.05-	0.00	2,363.32
		05/06/19 19	2 P001 CK 19 CHECKS	1,015.03	0.00	1,348.29
			Per Diem Interest:		0.00	1,348.29
721	KHUFU RA-EL, AMUN	34500				0.00
3	639 CRANBERRY RD	00672 161400		3,767.66	3,947.88	
	NORTH BRUNSWICK NJ	08902 0		3,767.64	1,965.85	13,449.03
	2 GRAMERCY LANE	2 195900 0.00				13,449.03
		02/02/18 18	1 P001 CK 2 CHECKS	1,857.14	0.00	11,591.89
		05/01/18 18	2 P001 CK 2 CHECKS	1,857.13	0.00	9,734.76
		07/18/18 18	3 P001 CK 2 CHECKS	1,961.94	0.00	7,772.82
		10/23/18 18	4 P001 CK 4 CHECKS	1,965.85	0.00	5,806.97
		01/31/19 19	1 P001 CK	1,910.52	0.00	3,896.45
		05/10/19 19	2 P001 CK 3 CHECKS	1,910.51	0.00	1,985.94
			Per Diem Interest:		0.00	1,985.94
721	DUNBAR, BELINDA R	32800 VT001				0.00
4	4 GRAMERCY LN	00660 110400		2,629.10	2,760.84	
	WILLINGBORO, NJ	08046 0		2,629.09	1,374.51	9,393.54
	4 GRAMERCY LANE	2 143200 500.00				9,393.54
		02/07/18 18	1 P001 CK WIRE	1,295.04	0.00	8,098.50
		05/07/18 18	2 P001 CK WIRE	1,295.03	0.00	6,803.47
		08/01/18 18	3 P001 CK WIRE	1,371.65	0.00	5,431.82
		10/31/18 18	4 P001 CK WIRE	1,374.51	0.00	4,057.31
		02/01/19 19	1 P001 CK WIRE	1,334.06	0.00	2,723.25
		04/25/19 19	2 P001 CK WIRE	1,334.06	0.00	1,389.19
			Per Diem Interest:		0.00	1,389.19

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721 5	HUYNH, VANG 74 SHIVE PL BURLINGTON, NJ 6 GRAMERCY LANE	32500 115700 08016 0 2 148200	0.00	2,850.26 2,850.25	2,986.61 1,487.18	0.00 10,174.30 10,174.30
		02/06/18 18 1 P001 CK 178		1,404.94	0.00	8,769.36
		05/08/18 18 2 P001 CK 199		1,404.93	0.00	7,364.43
		07/09/18 18 3 P001 CK 190		1,484.23	0.00	5,880.20
		11/05/18 18 4 P001 CK 210		1,487.18	0.00	4,393.02
		02/05/19 19 1 P001 CK 213		1,445.32	0.00	2,947.70
		05/06/19 19 2 P001 CK 234		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
721 6	GOINS, JOHN O 36 TWILIGHT LANE WILLINGBORO, NJ 8 GRAMERCY LANE	32100 109000 00660 0 08046 0 2 141100	**Sp Charges** 0.00	2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		02/07/18 18 1 P001 CK WIRE		1,337.63	0.00	8,349.24
		05/07/18 18 2 P001 CK WIRE		1,337.63	0.00	7,011.61
		08/01/18 18 3 P001 CK WIRE		1,413.12	0.00	5,598.49
		10/31/18 18 4 P001 CK WIRE		1,415.93	0.00	4,182.56
		02/01/19 19 1 P001 CK WIRE		1,376.08	0.00	2,806.48
		04/25/19 19 2 P001 CK WIRE		1,376.08	0.00	1,430.40
		Per Diem Interest:			0.00	1,430.40
721 7	WASHINGTON, KENNETH 10 GRAMERCY LN WILLINGBORO, NJ 10 GRAMERCY LANE	32300 155800 08046 0 2 188100	0.00	3,617.64 3,617.63	3,790.69 1,887.58	0.00 12,913.54 12,913.54
		02/07/18 18 1 P001 CK WIRE		1,783.19	0.00	11,130.35
		05/07/18 18 2 P001 CK WIRE		1,783.19	0.00	9,347.16
		08/01/18 18 3 P001 CK WIRE		1,883.82	0.00	7,463.34
		11/02/18 18 4 P001 CK 24 checks		1,887.58	0.00	5,575.76
		02/07/19 19 1 P001 CK 30 CHECKS		1,834.45	0.00	3,741.31
		05/06/19 19 2 P001 CK 19 CHECKS		1,834.44	0.00	1,906.87
		Per Diem Interest:			0.00	1,906.87
721 8	HARCUM, MARCUS L 12 GRAMERCY LA WILLINGBORO, NJ 12 GRAMERCY LANE	32100 109900 00597 0 08046 0 2 142000	0.00	2,731.02 2,731.01	2,944.79 1,424.97	0.00 9,831.79 9,831.79
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,485.63
		03/28/18 18 2 JHR Homestead Credi		147.53-	0.00	8,338.10
		05/07/18 18 2 P001 CK WIRE		1,198.63	0.00	7,139.47
		08/06/18 18 3 P001 CK 105878		1,422.13	0.00	5,717.34
		07/30/18 18 4 JHR Homestead Credi		147.53-	0.00	5,569.81
		10/22/18 18 4 J065 2018 Added S		319.88	0.00	5,889.69
		11/06/18 18 4 P001 CK 148104		1,277.44	0.00	4,612.25
		01/23/19 18 4 P001 CK 224973		314.05	5.83	4,298.20
		01/23/19 18 4 P001 CK 224986		5.83	0.00	4,292.37
		10/22/18 19 1 J065 2018 Added S		79.97	0.00	4,372.34

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721	8	HARCUM, MARCUS L	Continued			
		01/23/19 19 1 P001 CK 224986		1,459.00	0.00	2,913.34
		01/23/19 19 1 P001 CK 516811		5.83	0.00	2,907.51
		10/22/18 19 2 J065 2018 Added S		79.97	0.00	2,987.48
		01/23/19 19 2 P001 CK 516811		0.50	0.00	2,986.98
		05/06/19 19 2 P001 CK 270069		1,464.32	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66
721		BULLOCK, DAVID & DONNA	32100			0.00
9		16 GRAMERCY LA	108300	2,700.25	2,829.42	
		WILLINGBORO, NJ	08046 0	2,700.24	1,408.90	9,638.81
		16 GRAMERCY LANE	2 140400 0.00			9,638.81
		02/08/18 18 1 P001 CK 1303		1,331.00	0.00	8,307.81
		03/28/18 18 2 JHR Homestead Credi		292.16-	0.00	8,015.65
		05/10/18 18 2 P001 CK 1318		1,038.83	0.00	6,976.82
		08/10/18 18 3 P001 CK 1335		1,406.11	0.00	5,570.71
		07/30/18 18 4 JHR Homestead Credi		242.16-	0.00	5,328.55
		11/01/18 18 4 P001 CK 1358		1,166.74	0.00	4,161.81
		02/04/19 19 1 P001 CK 1375		1,369.25	0.00	2,792.56
		03/25/19 19 2 JHR Homestead Credi		292.16-	0.00	2,500.40
		05/03/19 19 2 P001 CK 1398		1,077.09	0.00	1,423.31
		Per Diem Interest:			0.00	1,423.31
721		MAXWELL, DAISY & CISSE, MAMADOU	32300	**Sp Charges**		0.00
10		20 GRAMERCY LANE	00672 143400	3,379.16	3,540.80	
		WILLINGBORO, NJ	08046 0	3,379.14	1,763.15	12,062.25
		20 GRAMERCY LANE	2 175700 0.00			12,062.25
		03/14/18 18 1 P001 CK 131		1,665.64	0.00	10,396.61
		04/16/18 18 2 P001 CK 109450		1,665.63	0.00	8,730.98
		08/01/18 18 3 P001 CK WIRE		1,759.64	0.00	6,971.34
		10/31/18 18 4 P001 CK WIRE		1,763.15	0.00	5,208.19
		02/01/19 19 1 P001 CK WIRE		1,713.52	0.00	3,494.67
		04/25/19 19 2 P001 CK WIRE		1,713.51	0.00	1,781.16
		Per Diem Interest:			0.00	1,781.16
721		BROWN, LARRY	32300			0.00
11		24 GRAMERCY LANE	00154 194900	4,369.63	4,578.65	
		WILLINGBORO, NJ	08046 0	4,369.62	2,279.95	15,597.85
		24 GRAMERCY LANE	2 227200 0.00			15,597.85
		02/07/18 18 1 P001 CK WIRE		2,153.86	0.00	13,443.99
		05/07/18 18 2 P001 CK WIRE		2,153.85	0.00	11,290.14
		08/01/18 18 3 P001 CK WIRE		2,275.41	0.00	9,014.73
		10/31/18 18 4 P001 CK WIRE		2,279.95	0.00	6,734.78
		02/01/19 19 1 P001 CK WIRE		2,215.77	0.00	4,519.01
		04/25/19 19 2 P001 CK WIRE		2,215.77	0.00	2,303.24
		Per Diem Interest:			0.00	2,303.24

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721 12	SCOTTON, DALE & GAIL 26 GRAMERCY LANE WILLINGBORO, NJ 26 GRAMERCY LANE	32100 102300 08046 0 2 134400	0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		01/31/18 18 1 P001 CK 450068627		1,274.12	0.00	7,952.77
		05/01/18 18 2 P001 CK 22 CHECKS		1,274.11	0.00	6,678.66
		08/06/18 18 3 P001 CK 24 CHECKS		1,346.02	0.00	5,332.64
		11/02/18 18 4 P001 CK 24 checks		1,348.69	0.00	3,983.95
		02/07/19 19 1 P001 CK 30 CHECKS		1,310.74	0.00	2,673.21
		05/06/19 19 2 P001 CK 19 CHECKS		1,310.73	0.00	1,362.48
		Per Diem Interest:			0.00	1,362.48
721 13	MEYER, JAY N 30 GRAMERCY LANE WILLINGBORO, NJ 30 GRAMERCY LANE	32100 95100 08046 0 2 127200	0.00	2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		01/31/18 18 1 P001 CK 8000		1,205.86	0.00	7,526.74
		03/28/18 18 2 JHR Homestead Credi		221.70-	0.00	7,305.04
		05/01/18 18 2 P001 CK 1084		984.15	0.00	6,320.89
		07/30/18 18 3 P001 CK 8046		1,273.91	0.00	5,046.98
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	4,825.28
		11/01/18 18 4 P001 CK 8059		1,054.75	0.00	3,770.53
		01/30/19 19 1 P001 CK 8064		1,240.52	0.00	2,530.01
		03/25/19 19 2 JHR Homestead Credi		271.70-	0.00	2,258.31
		04/29/19 19 2 P001 CK 8073		968.82	0.00	1,289.49
		Per Diem Interest:			0.00	1,289.49
721 14	BLOOD, FORREST III & SANDRA 34 GRAMERCY LANE WILLINGBORO, NJ 34 GRAMERCY LANE	32300 VT001 137700 08046 0 2 170000	500.00	3,173.92 3,173.91	3,300.93 1,643.45	0.00 11,292.21 11,292.21
		09/08/17 18 1 J088 value: 3,100-		29.39-	0.00	11,262.82
		02/05/18 18 1 P001 CK 5954		1,549.10	0.00	9,713.72
		09/08/17 18 2 J088 value: 3,100-		29.39-	0.00	9,684.33
		03/28/18 18 2 JHR Homestead Credi		249.34-	0.00	9,434.99
		05/02/18 18 2 P001 CK 5973		1,299.76	0.00	8,135.23
		08/02/18 18 3 P001 CK 6005		1,640.05	0.00	6,495.18
		07/30/18 18 4 JHR Homestead Credi		249.34-	0.00	6,245.84
		11/05/18 18 4 P001 CK 6028		1,394.11	0.00	4,851.73
		02/04/19 19 1 P001 CK 6055		1,595.43	0.00	3,256.30
		03/25/19 19 2 JHR Homestead Credi		249.34-	0.00	3,006.96
		04/30/19 19 2 P001 CK 6063		1,346.08	0.00	1,660.88
		Per Diem Interest:			0.00	1,660.88
721 15	GIBSON, EBONEE A 38 GRAMERCY LN WILLINGBORO, NJ 38 GRAMERCY LANE	32300 127200 00597 0 08046 0 2 159500	0.00	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		02/07/18 18 1 P001 CK WIRE		1,512.06	0.00	9,438.02
		05/07/18 18 2 P001 CK WIRE		1,512.06	0.00	7,925.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
721	15	GIBSON, EBONEE A	Continued			
		08/06/18 18 3 P001 CK 105878		1,597.40	0.00	6,328.56
		11/06/18 18 4 P001 CK 148104		1,600.58	0.00	4,727.98
		01/31/19 19 1 P001 CK		1,555.53	0.00	3,172.45
		05/06/19 19 2 P001 CK 270069		1,555.52	0.00	1,616.93
		Per Diem Interest:			0.00	1,616.93
721		KOHLER, MAGNUS	32600			0.00
16	40 GRAMERCY LANE	00660 110700		2,756.03	2,887.85	
	WILLINGBORO, NJ	08046 0		2,756.01	1,438.01	9,837.90
	40 GRAMERCY LANE	2 143300 0.00				9,837.90
		02/07/18 18 1 P001 CK WIRE		1,358.49	0.00	8,479.41
		03/28/18 18 2 JHR Homestead Credi		233.10-	0.00	8,246.31
		05/07/18 18 2 P001 CK WIRE		1,125.38	0.00	7,120.93
		08/01/18 18 3 P001 CK WIRE		1,435.15	0.00	5,685.78
		07/30/18 18 4 JHR Homestead Credi		233.10-	0.00	5,452.68
		10/31/18 18 4 P001 CK WIRE		1,204.91	0.00	4,247.77
		02/01/19 19 1 P001 CK WIRE		1,397.54	0.00	2,850.23
		04/25/19 19 2 P001 CK WIRE		1,397.53	0.00	1,452.70
		Per Diem Interest:			0.00	1,452.70
721		TURNER-RAMSEUR, YOLANDA S	32700			0.00
17	44 GRAMERCY LANE	00154 127300		3,077.20	3,224.40	
	WILLINGBORO NJ	08046 0		3,077.20	1,605.60	10,984.40
	44 GRAMERCY LANE	2 160000 0.00				10,984.40
		08/03/18 18 1 P001 CK 3250681		970.94	0.00	10,013.46
		11/29/18 18 1 P001 CK 352619		28.84	31.66	9,984.62
		11/29/18 18 2 P001 CK 352619		0.00	87.97	9,984.62
		11/29/18 18 3 P001 CK 352619		0.00	94.54	9,984.62
		11/29/18 18 4 P001 CK 352619		0.00	22.48	9,984.62
		Per Diem Interest:			824.01	10,808.63
721		BEST, HAROLD & ASTRIDE	32500			0.00
18	46 GRAMERCY LANE	00597 154400		3,594.57	3,493.80	
	WILLINGBORO, NJ	08046 0		3,594.55	1,875.54	12,558.46
	46 GRAMERCY LANE	2 186900 0.00				12,558.46
		02/07/18 18 1 P001 CK WIRE		1,771.82	0.00	10,786.64
		03/28/18 18 2 JHR Homestead Credi		275.83-	0.00	10,510.81
		05/07/18 18 2 P001 CK WIRE		1,495.98	0.00	9,014.83
		08/06/18 18 3 P001 CK 105878		1,871.80	0.00	7,143.03
		07/30/18 18 4 JHR Homestead Credi		275.83-	0.00	6,867.20
		09/12/18 18 4 J070 value: 26,900-		1,049.37-	0.00	5,817.83
		11/06/18 18 4 P001 CK 148104		550.34	0.00	5,267.49
		09/12/18 19 1 J088 value: 26,900-		262.35-	0.00	5,005.14
		01/28/19 19 1 P001 CK 229324		1,560.40	0.00	3,444.74
		09/12/18 19 2 J088 value: 26,900-		262.34-	0.00	3,182.40
		05/06/19 19 2 P001 CK 270069		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
721 19	JACKSON, GARY L & JOSSELYNE G 48 GRAMERCY LANE WILLINGBORO, NJ 48 GRAMERCY LANE	32600 VT001 00672 104000 08046 0 2 136600	500.00	2,502.17 2,502.16	2,627.83 1,308.28	0.00 8,940.44 8,940.44
		02/13/18 18 1 P001 CR 3721589974		1,229.18	3.29	7,711.26
		05/16/18 18 1 P001 CR 3730563144		3.29	0.07	7,707.97
		03/28/18 18 2 JHR Homestead Credi		217.42-	0.00	7,490.55
		05/16/18 18 2 P001 CR 3730563144		1,015.05	3.38	6,475.50
		08/15/18 18 3 P001 CK 3737648504		1,305.55	4.06	5,169.95
		07/30/18 18 4 JHR Homestead Credi		217.42-	0.00	4,952.53
		11/21/18 18 4 P001 CK 3744262350		1,090.86	4.85	3,861.67
		02/20/19 19 1 P001 CK 3750630204		1,269.70	5.36	2,591.97
		03/25/19 19 2 JHR Homestead Credi		217.42-	0.00	2,374.55
		05/10/19 19 2 P001 CK 3757946196		1,052.27	0.00	1,322.28
		Per Diem Interest:			0.00	1,322.28
721 20	TRUEHART, GENEVIEVE 50 GRAMERCY LN WILLINGBORO, NJ 50 GRAMERCY LANE	34400 00154 102400 08046 0 2 136800	0.00	2,631.02 2,631.00	2,756.86 1,372.79	0.00 9,391.67 9,391.67
		02/07/18 18 1 P001 CK WIRE		1,296.87	0.00	8,094.80
		05/07/18 18 2 P001 CK WIRE		1,296.86	0.00	6,797.94
		08/01/18 18 3 P001 CK WIRE		1,370.05	0.00	5,427.89
		10/31/18 18 4 P001 CK WIRE		1,372.79	0.00	4,055.10
		02/01/19 19 1 P001 CK WIRE		1,334.15	0.00	2,720.95
		04/25/19 19 2 P001 CK WIRE		1,334.14	0.00	1,386.81
		Per Diem Interest:			0.00	1,386.81
721 21	JOHNSON, GARY 54 GRAMERCY LANE WILLINGBORO, NJ 54 GRAMERCY LANE	32300 VT001 00154 120400 08046 0 2 152700	500.00	2,811.81 2,811.80	2,952.29 1,469.85	0.00 10,045.75 10,045.75
		02/07/18 18 1 P001 CK WIRE		1,385.10	0.00	8,660.65
		05/07/18 18 2 P001 CK WIRE		1,385.09	0.00	7,275.56
		08/01/18 18 3 P001 CK WIRE		1,466.79	0.00	5,808.77
		10/31/18 18 4 P001 CK WIRE		1,469.85	0.00	4,338.92
		02/01/19 19 1 P001 CK WIRE		1,426.71	0.00	2,912.21
		03/25/19 19 2 JHR Homestead Credi		242.35-	0.00	2,669.86
		04/25/19 19 2 P001 CK WIRE		1,184.36	0.00	1,485.50
		Per Diem Interest:			0.00	1,485.50
721 24	RODRIGUEZ, RADAMES 64 GRAMERCY LANE WILLINGBORO, NJ 64 GRAMERCY LANE	34000 138700 08046 0 2 172700	0.00	3,321.46 3,321.45	3,480.34 1,733.05	0.00 11,856.30 11,856.30
		03/25/19 19 2 JHR Homestead Credi		324.15-	0.00	11,532.15
		Per Diem Interest:			1,416.32	12,948.47

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721 25	CARDO, CYNTHIA L 68 GRAMERCY LN WILLINGBORO, NJ 68 GRAMERCY LANE	33800 00660 102600 08046 0 2 136400	0.00	2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/07/18 18 1 P001 CK WIRE		1,293.08	0.00	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,293.07	0.00	6,778.05
		08/01/18 18 3 P001 CK WIRE		1,366.05	0.00	5,412.00
		10/31/18 18 4 P001 CK WIRE		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		04/25/19 19 2 P001 CK WIRE		1,330.24	0.00	1,382.76
		Per Diem Interest:			0.00	1,382.76
721 26	RAYMOND, J E & MESSAQUOI, FM 70 GRAMERCY LA WILLINGBORO, NJ 70 GRAMERCY LANE	33800 00660 96900 08046 0 2 130700	0.00	2,513.70 2,513.68	2,633.93 1,311.58	0.00 8,972.89 8,972.89
		02/07/18 18 1 P001 CK WIRE		1,239.04	0.00	7,733.85
		05/07/18 18 2 P001 CK WIRE		1,239.03	0.00	6,494.82
		08/01/18 18 3 P001 CK WIRE		1,308.96	0.00	5,185.86
		10/31/18 18 4 P001 CK WIRE		1,311.58	0.00	3,874.28
		02/01/19 19 1 P001 CK WIRE		1,274.66	0.00	2,599.62
		04/25/19 19 2 P001 CK WIRE		1,274.65	0.00	1,324.97
		Per Diem Interest:			0.00	1,324.97
721 27	CHAMBERS, RUTH 76 GRAMERCY LANE WILLINGBORO, NJ 76 GRAMERCY LANE	34100 01516 144200 08046 0 2 178300	0.00	3,429.16 3,429.15	3,593.20 1,789.23	0.00 12,240.74 12,240.74
		02/07/18 18 1 P001 CK 22 checks		1,690.29	0.00	10,550.45
		03/28/18 18 2 JHR Homestead Credi		256.15-	0.00	10,294.30
		05/01/18 18 2 P001 CK 22 CHECKS		1,434.13	0.00	8,860.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,785.68	0.00	7,074.49
		07/30/18 18 4 JHR Homestead Credi		256.15-	0.00	6,818.34
		11/02/18 18 4 P001 CK 24 checks		1,533.08	0.00	5,285.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,738.87	0.00	3,546.39
		03/25/19 19 2 JHR Homestead Credi		256.15-	0.00	3,290.24
		05/06/19 19 2 P001 CK 19 CHECKS		1,482.72	0.00	1,807.52
		Per Diem Interest:			0.00	1,807.52
721 29	BRADLEY, FELICE R 82 GRAMERCY LANE WILLINGBORO, NJ 82 GRAMERCY LANE	33800 00660 121600 08046 0 2 155400	0.00	2,988.74 2,988.73	3,150.96 1,559.43	0.00 10,687.86 10,687.86
		02/07/18 18 1 P001 CK WIRE		1,473.20	0.00	9,214.66
		03/28/18 18 2 JHR Homestead Credi		146.32-	0.00	9,068.34
		05/07/18 18 2 P001 CK WIRE		1,326.87	0.00	7,741.47
		08/01/18 18 3 P001 CK WIRE		1,556.33	0.00	6,185.14
		07/30/18 18 4 JHR Homestead Credi		146.32-	0.00	6,038.82
		10/22/18 18 4 J065 2018 Added S		74.12	0.00	6,112.94
		10/31/18 18 4 P001 CK WIRE		1,413.11	0.00	4,699.83

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721	29	BRADLEY, FELICE R	Continued			
		11/13/18 18	4 P001 CK 68142786	74.12	0.00	4,625.71
		10/22/18 19	1 J065 2018 Added S	18.53	0.00	4,644.24
		02/01/19 19	1 P001 CK WIRE	1,534.07	0.00	3,110.17
		10/22/18 19	2 J065 2018 Added S	18.53	0.00	3,128.70
		04/25/19 19	2 P001 CK WIRE	1,534.07	0.00	1,594.63
			Per Diem Interest:		0.00	1,594.63
721						
30	CABRERA, JANINE	33800				0.00
	86 GRAMERCY LANE	88700		2,355.99	2,468.68	
	WILLINGBORO NJ	08046 0		2,355.98	1,229.29	8,409.94
	86 GRAMERCY LANE	2 122500	0.00			8,409.94
		02/07/18 18	1 P001 CK WIRE	1,161.30	0.00	7,248.64
		05/07/18 18	2 P001 CK WIRE	1,161.30	0.00	6,087.34
		08/01/18 18	3 P001 CK WIRE	1,226.84	0.00	4,860.50
		10/31/18 18	4 P001 CK WIRE	1,229.29	0.00	3,631.21
		02/01/19 19	1 P001 CK WIRE	1,194.69	0.00	2,436.52
		04/25/19 19	2 P001 CK WIRE	1,194.68	0.00	1,241.84
			Per Diem Interest:		0.00	1,241.84
721						
31	HARRISON, ROBERT J & JOYCE E	33800				0.00
	90 GRAMERCY LANE	00154 118000		2,919.50	3,059.15	
	WILLINGBORO, NJ	08046 0		2,919.49	1,523.31	10,421.45
	90 GRAMERCY LANE	2 151800	0.00			10,421.45
		02/07/18 18	1 P001 CK WIRE	1,439.07	0.00	8,982.38
		03/28/18 18	2 JHR Homestead Credi	249.67-	0.00	8,732.71
		05/07/18 18	2 P001 CK WIRE	1,189.39	0.00	7,543.32
		08/01/18 18	3 P001 CK WIRE	1,520.28	0.00	6,023.04
		07/30/18 18	4 JHR Homestead Credi	249.67-	0.00	5,773.37
		10/25/18 18	4 P001 CK 11380	1,273.64	0.00	4,499.73
		01/31/19 19	1 P001 CK 11455	1,480.43	0.00	3,019.30
		03/25/19 19	2 JHR Homestead Credi	299.67-	0.00	2,719.63
		05/01/19 19	2 P001 CK 11523	1,180.76	0.00	1,538.87
			Per Diem Interest:		0.00	1,538.87
721						
32	CYRUS, JILL C	33800				0.00
	94 GRAMERCY LA	00660 102700		2,572.16	2,750.82	
	WILLINGBORO, NJ	08046 0		2,572.15	1,369.77	9,264.90
	94 GRAMERCY LANE	2 136500	0.00			9,264.90
		10/18/17 18	1 J065 2017 Added S	53.09	0.00	9,317.99
		02/07/18 18	1 P001 CK WIRE	1,221.72	0.00	8,096.27
		05/04/18 18	1 P001 CK 3099	72.31	0.00	8,023.96
		10/18/17 18	2 J065 2017 Added S	53.09	0.00	8,077.05
		05/07/18 18	2 P001 CK WIRE	1,294.02	0.00	6,783.03
		08/01/18 18	3 P001 CK WIRE	1,367.05	0.00	5,415.98
		10/31/18 18	4 P001 CK WIRE	1,369.77	0.00	4,046.21
		02/01/19 19	1 P001 CK WIRE	1,331.22	0.00	2,714.99
		04/25/19 19	2 P001 CK WIRE	1,331.22	0.00	1,383.77
			Per Diem Interest:		0.00	1,383.77

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721 34	JONES, ROBERT & AZENEGASH 100 GRAMERCY LANE WILLINGBORO, NJ 100 GRAMERCY LANE	34400 120100 08046 0 2 154500	0.00	2,971.43 2,971.42	3,113.56 1,550.41	0.00 10,606.82 10,606.82
		04/09/18 18 1 P001 CK 5805		1,464.66	18.90	9,142.16
		07/03/18 18 2 P001 CK 5822		1,464.66	19.85	7,677.50
		07/03/18 18 3 P001 CK 5822		15.49	0.00	7,662.01
		10/02/18 18 3 P001 CK 5819		1,479.05	20.95	6,182.96
		12/04/18 18 3 P001 CK 5834		52.78	1.64	6,130.18
		12/04/18 18 4 P001 CK 5834		1,470.41	25.58	4,659.77
		01/03/19 18 4 P001 CK 5838		80.00	1.04	4,579.77
		04/01/19 19 1 P001 CK 5841		1,506.76	0.00	3,073.01
		07/01/19 19 1 P001 CK 5881		0.01	0.00	3,073.00
		07/01/19 19 2 P001 CK 5881		1,506.75	0.00	1,566.25
		Per Diem Interest:			0.00	1,566.25
721 35	HARGUN INCORPORATED 3 LIBERTY TRAIL DELRAN, NJ 102 JOHN F KENNEDY WAY	114000 197600 85189 0 08075 0 4A 311600	0.00	5,992.85 5,992.85	6,279.52 3,126.91	0.00 21,392.13 21,392.13
		01/31/18 18 1 P001 CK 3564		2,953.97	0.00	18,438.16
		05/07/18 18 2 P001 CK 3851		2,953.97	0.00	15,484.19
		09/28/18 18 3 J085		3,120.67-	0.00	12,363.52
		02/15/19 18 4 P001 CK		3,126.91	0.00	9,236.61
		07/05/19 19 1 P001 CK 1630		3,038.88	212.72	6,197.73
		07/05/19 19 2 P001 CK 1630		3,038.88	97.24	3,158.85
		Per Diem Interest:			0.00	3,158.85
722 1	BROWN, WALLACE E & BETTY L 30 GENESEE LANE WILLINGBORO, NJ 30 GENESEE LANE	34200 VT001 108400 08046 0 2 142600	500.00	2,617.56 2,617.56	2,748.75 1,368.49	0.00 9,352.36 9,352.36
		03/06/18 18 1 P001 CK 7797		1,289.35	0.00	8,063.01
		04/27/18 18 2 P001 CK 7841		1,289.35	0.00	6,773.66
		08/01/18 18 3 P001 CK 7568		1,365.64	0.00	5,408.02
		10/17/18 18 4 P001 CK 8037		1,368.49	0.00	4,039.53
		05/07/19 19 1 P001 CK 7931		1,328.21	26.56	2,711.32
		07/22/19 19 2 P001 CK 8243		1,328.21	0.00	1,383.11
		Per Diem Interest:			0.00	1,383.11
722 3	DRURY, BARBARA K 25 GALLERY LA WILLINGBORO, NJ 25 GALLERY LANE	33800 105300 08046 0 2 139100	0.00	2,675.25 2,675.24	2,803.22 1,395.86	0.00 9,549.57 9,549.57
		02/02/18 18 1 P001 CK 3720660365		1,318.67	0.00	8,230.90
		03/28/18 18 2 JHR Homestead Credi		272.99-	0.00	7,957.91
		05/09/18 18 2 P001 CK 3729961192		1,045.68	0.00	6,912.23
		08/02/18 18 3 P001 CK 3736672829		1,393.09	0.00	5,519.14
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,296.15
		11/01/18 18 4 P001 CK 3742985942		1,172.87	0.00	4,123.28

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722	3	DRURY, BARBARA K	Continued			
		02/01/19 19 1 P001 CK 3749196433		1,356.58	0.00	2,766.70
		05/06/19 19 2 P001 CK 3757559176		1,356.57	0.00	1,410.13
		Per Diem Interest:			0.00	1,410.13
722	CUYLER, BENJAMIN	33700				0.00
4	21 GALLERY LANE	117200		2,902.20	3,041.01	
	WILLINGBORO, NJ	08046 0		2,902.18	1,514.28	10,359.67
	21 GALLERY LANE	2 150900 0.00				10,359.67
		02/26/18 18 1 P001 CK 4089		0.00	17.88	10,359.67
		04/06/18 18 1 P001 CK 105		0.00	28.61	10,359.67
		07/23/18 18 1 P001 CK 4169		671.50	22.89	9,688.17
		08/28/18 18 1 P001 CK 4189		759.04	13.28	8,929.13
		07/23/18 18 2 P001 CK 4169		0.00	22.89	8,929.13
		08/28/18 18 2 P001 CK 4189		182.25	25.03	8,746.88
		10/25/18 18 2 P001 CK 4220		1,248.28	35.58	7,498.60
		08/28/18 18 3 P001 CK 4189		0.00	20.40	7,498.60
		10/25/18 18 3 P001 CK 4220		273.07	43.07	7,225.53
		01/15/19 18 3 P001 CK 4262		394.44	49.53	6,831.09
		02/21/19 18 3 P001 CK 4283		442.83	15.19	6,388.26
		03/20/19 18 3 P001 CK 4305		400.92	5.81	5,987.34
		01/15/19 18 4 P001 CK 4262		0.00	56.03	5,987.34
		02/21/19 18 4 P001 CK 4283		0.00	27.26	5,987.34
		03/20/19 18 4 P001 CK 4305		549.97	21.96	5,437.37
		05/02/19 18 4 P001 CK 4325		800.00	0.00	4,637.37
		06/10/19 18 4 P001 CK 4345		164.31	3.12	4,473.06
		02/21/19 19 1 P001 CK 4283		0.00	14.72	4,473.06
		03/20/19 19 1 P001 CK 4305		0.00	21.34	4,473.06
		06/10/19 19 1 P001 CK 4345		175.91	27.96	4,297.15
		06/10/19 19 2 P001 CK 4345		0.00	28.70	4,297.15
		Per Diem Interest:			63.65	4,360.80
722	WILLIAMS, ROGER D & MY T	33100 VT001				0.00
5	17 GALLERY LANE	00660 106300		2,556.02	2,684.26	
	WILLINGBORO, NJ	08046 0		2,556.01	1,336.37	9,132.66
	17 GALLERY LANE	2 139400 500.00				9,132.66
		02/07/18 18 1 P001 CK WIRE		1,259.02	0.00	7,873.64
		05/07/18 18 2 P001 CK WIRE		1,259.01	0.00	6,614.63
		08/01/18 18 3 P001 CK WIRE		1,333.59	0.00	5,281.04
		10/31/18 18 4 P001 CK WIRE		1,336.37	0.00	3,944.67
		02/01/19 19 1 P001 CK WIRE		1,297.00	0.00	2,647.67
		04/25/19 19 2 P001 CK WIRE		1,297.00	0.00	1,350.67
		Per Diem Interest:			0.00	1,350.67
722	KIFER, RANDAL M & DAWN A	33700				0.00
6	13 GALLERY LANE	00597 130200		3,152.22	3,303.00	
	WILLINGBORO, NJ	08046 0		3,152.20	1,644.73	11,252.15
	13 GALLERY LANE	2 163900 0.00				11,252.15
		02/07/18 18 1 P001 CK WIRE		1,553.78	0.00	9,698.37
		05/07/18 18 2 P001 CK WIRE		1,553.77	0.00	8,144.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
722	6	KIFER, RANDAL M & DAWN A	Continued			
		08/06/18 18 3 P001 CK 105878		1,641.46	0.00	6,503.14
		11/06/18 18 4 P001 CK 148104		1,644.73	0.00	4,858.41
		01/31/19 19 1 P001 CK		1,598.44	0.00	3,259.97
		05/06/19 19 2 P001 CK 270069		1,598.43	0.00	1,661.54
		Per Diem Interest:			0.00	1,661.54
722	OLPHIN, MARJORIE E	34200 WD001				0.00
7	7 GALLERY LANE	167800		3,759.97	3,945.81	
	WILLINGBORO, NJ	08046 0		3,759.96	1,964.57	13,430.31
	7 GALLERY LANE	2 202000 500.00				13,430.31
		02/13/18 18 1 P001 CK 1002		1,000.00	0.00	12,430.31
		04/10/18 18 1 P001 CK 3210		852.46	10.61	11,577.85
		03/28/18 18 2 JHR Homestead Credi		321.10-	0.00	11,256.75
		06/07/18 18 2 P001 CK 3214		850.00	0.00	10,406.75
		07/03/18 18 2 P001 CK 3215		681.36	0.00	9,725.39
		08/09/10 18 3 P001 CK 0101		1,000.00	0.00	8,725.39
		08/09/10 18 3 R001 CK 0101		1,000.00	0.00	9,725.39
	Original Payment Date:	08/09/10				
		08/09/18 18 3 P001 CK 0101		1,000.00	0.00	8,725.39
		09/14/18 18 3 P001 CK 3295		960.53	0.00	7,764.86
		07/30/18 18 4 JHR Homestead Credi		271.10-	0.00	7,493.76
		11/14/18 18 4 P001 CK 3303		900.00	0.00	6,593.76
		12/10/18 18 4 P001 CK 3304		793.47	0.00	5,800.29
		02/19/19 19 1 P001 CK 3313		1,000.00	0.00	4,800.29
		03/12/19 19 1 P001 CK 3315		907.51	0.00	3,892.78
		03/12/19 19 2 P001 CK 3315		9.98	0.00	3,882.80
		03/25/19 19 2 JHR Homestead Credi		321.10-	0.00	3,561.70
		05/03/19 19 2 P001 CK 3223		1,576.42	0.00	1,985.28
		Per Diem Interest:			0.00	1,985.28
722	HENRY, JERRY L & LOLA P	33100 WD001				0.00
9	27 GRAMERCY LANE	108600		2,600.25	2,730.62	
	WILLINGBORO, NJ	08046 0		2,600.24	1,359.46	9,290.57
	27 GRAMERCY LANE	2 141700 500.00				9,290.57
		02/13/18 18 1 P001 CK 158		1,000.00	0.00	8,290.57
		02/13/18 18 1 P001 CS		280.82	0.00	8,009.75
		03/28/18 18 2 JHR Homestead Credi		261.20-	0.00	7,748.55
		05/10/18 18 2 P001 CK 179		509.81	0.00	7,238.74
		06/01/18 18 2 P001 CK 184		509.80	0.00	6,728.94
		08/09/10 18 3 P001 CK 201		1,356.63	0.00	5,372.31
		08/09/10 18 3 R001 CK 201		1,356.63	0.00	6,728.94
	Original Payment Date:	08/09/10				
		08/09/18 18 3 P001 CK 201		1,356.63	0.00	5,372.31
		07/30/18 18 4 JHR Homestead Credi		211.20-	0.00	5,161.11
		11/13/18 18 4 P001 CK 1007		1,148.26	0.00	4,012.85
		02/08/19 19 1 P001 CS		1,319.43	0.00	2,693.42
		03/25/19 19 2 JHR Homestead Credi		211.20-	0.00	2,482.22
		05/08/19 19 2 P001 CK 260		1,108.23	0.00	1,373.99
		Per Diem Interest:			0.00	1,373.99

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722 10	WILLIAMS, ANDRE 25 GRAMERCY LANE WILLINGBORO, NJ 25 GRAMERCY LANE	33700 00597 142600 08046 0 2 176300	0.00	3,200.22 3,200.20	3,615.39 1,831.66	0.00 11,847.47 11,847.47
		10/18/17 18 1 J065 2017 Added S		127.98	0.00	11,975.45
		02/02/18 18 1 P001 CK 2 CHECKS		1,086.56	0.00	10,888.89
		02/15/18 18 1 P001 CK 9020263191		510.30	1.62	10,378.59
		02/15/18 18 1 P001 CK 9020363152		11.97	0.00	10,366.62
		10/18/17 18 2 J065 2017 Added S		127.98	0.00	10,494.60
		02/15/18 18 2 P001 CK 9020363152		15.65	0.00	10,478.95
		05/07/18 18 2 P001 CK WIRE		1,593.17	0.00	8,885.78
		08/06/18 18 3 P001 CK 105878		1,828.15	0.00	7,057.63
		11/06/18 18 4 P001 CK 148104		1,831.66	0.00	5,225.97
		01/31/19 19 1 P001 CK		1,719.37	0.00	3,506.60
		05/06/19 19 2 P001 CK 270069		1,719.36	0.00	1,787.24
		Per Diem Interest:			0.00	1,787.24
722 11	PUCA, ANTHONY 116 HOLLY DR WOODBURY, NJ 21 GRAMERCY LANE	33700 00597 135700 08096 0 2 169400	*Lien**Sp Charges*	3,258.00 3,257.98	3,413.83 1,699.92	0.00 11,629.73 11,629.73
		11/29/18 18 1 P005 CK 6027		1,605.92	137.07	10,023.81
		11/29/18 18 2 P005 CK 6027		1,605.91	158.99	8,417.90
		11/29/18 18 3 P005 CK 6027		1,696.54	91.61	6,721.36
		11/29/18 18 4 P005 CK 6027		1,699.92	15.30	5,021.44
		02/25/19 19 1 P005 CK 6190		1,652.08	14.87	3,369.36
		05/15/19 19 2 P005 CK 6286		1,652.07	11.56	1,717.29
		Per Diem Interest:			0.00	1,717.29
722 12	PARKER, LONNIE F & CHRISTINE D 17 GRAMERCY LANE WILLINGBORO, NJ 17 GRAMERCY LANE	33100 109700 08046 0 2 142800		2,746.41 2,746.40	2,877.77 1,433.00	0.00 9,803.58 9,803.58
		02/01/18 18 1 P001 CK 3905		1,353.75	0.00	8,449.83
		05/02/18 18 2 P001 CK 3966		1,353.74	0.00	7,096.09
		08/01/18 18 3 P001 CK 4029		1,430.14	0.00	5,665.95
		11/01/18 18 4 P001 CK 4079		1,433.00	0.00	4,232.95
		02/04/19 19 1 P001 CK 4139		1,392.66	0.00	2,840.29
		03/25/19 19 2 JHR Homestead Credi		149.94-	0.00	2,690.35
		05/01/19 19 2 P001 CK 4200		1,242.72	0.00	1,447.63
		Per Diem Interest:			0.00	1,447.63
722 13	DEASE, TIA 13 GRAMERCY LANE WILLINGBORO, NJ 13 GRAMERCY LANE	33100 VT001 00597 114400 08046 0 2 147500	500.00	2,711.80 2,711.79	2,847.50 1,417.66	0.00 9,688.75 9,688.75
		02/07/18 18 1 P001 CK WIRE		1,335.80	0.00	8,352.95
		05/07/18 18 2 P001 CK WIRE		1,335.80	0.00	7,017.15
		08/06/18 18 3 P001 CK 105878		1,414.72	0.00	5,602.43
		11/06/18 18 4 P001 CK 148104		1,417.66	0.00	4,184.77

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722	13	DEASE, TIA	Continued			
		01/31/19 19 1 P001 CK		1,376.00	0.00	2,808.77
		05/06/19 19 2 P001 CK 270069		1,375.99	0.00	1,432.78
		Per Diem Interest:			0.00	1,432.78
722	14	YOUNG, FELICIA	33700			0.00
		9 GRAMERCY LANE	00597 130500	3,095.48	3,371.55	
		WILLINGBORO, NJ	08046 0	3,095.47	1,710.24	11,272.74
		9 GRAMERCY LANE	2 164200 0.00			11,272.74
		02/07/18 18 1 P001 CK 22 checks		1,494.12	0.00	9,778.62
		05/01/18 18 2 P001 CK 22 CHECKS		1,494.11	0.00	8,284.51
		08/06/18 18 3 P001 CK 24 CHECKS		1,706.97	0.00	6,577.54
		11/02/18 18 4 P001 CK 24 checks		1,710.24	0.00	4,867.30
		02/07/19 19 1 P001 CK 30 CHECKS		1,601.36	0.00	3,265.94
		05/06/19 19 2 P001 CK 19 CHECKS		1,601.36	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
722	15	RIVERA, NICODEMO & ABIGAIL	33800	**Sp Charges**		0.00
		7 GRAMERCY LANE	00015 132500	3,138.64	3,351.37	
		WILLINGBORO, NJ	08046 0	3,138.64	1,668.81	11,297.46
		7 GRAMERCY LANE	2 166300 0.00			11,297.46
		10/18/17 18 1 J065 2017 Added S		59.73	0.00	11,357.19
		02/07/18 18 1 P001 CK WIRE		1,332.53	0.00	10,024.66
		02/16/18 18 1 P001 CK 517630		238.09	0.81	9,786.57
		02/16/18 18 1 P001 CK 9243998		5.91	0.00	9,780.66
		10/18/17 18 2 J065 2017 Added S		59.72	0.00	9,840.38
		02/16/18 18 2 P001 CK 9243998		12.13	0.00	9,828.25
		05/07/18 18 2 P001 CK WIRE		1,564.39	0.00	8,263.86
		08/01/18 18 3 P001 CK WIRE		1,665.50	0.00	6,598.36
		10/31/18 18 4 P001 CK WIRE		1,668.81	0.00	4,929.55
		02/01/19 19 1 P001 CK WIRE		1,621.84	0.00	3,307.71
		04/25/19 19 2 P001 CK WIRE		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
722	16	NETTLE, LILIANA	34800			0.00
		1 GRAMERCY LANE	00660 118600	2,950.28	3,091.39	
		WILLINGBORO, NJ	08046 0	2,950.26	1,539.36	10,531.29
		1 GRAMERCY LANE	2 153400 0.00			10,531.29
		02/07/18 18 1 P001 CK WIRE		1,454.24	0.00	9,077.05
		05/07/18 18 2 P001 CK WIRE		1,454.23	0.00	7,622.82
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	6,086.52
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	4,547.16
		02/01/19 19 1 P001 CK WIRE		1,496.04	0.00	3,051.12
		04/25/19 19 2 P001 CK WIRE		1,496.03	0.00	1,555.09
		Per Diem Interest:			0.00	1,555.09

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722 17	KING, LESLIE S & MICHELE A 26 GENESEE LANE WILLINGBORO, NJ 26 GENESEE LANE	33700 82900 08046 0 2 116600	0.00	2,242.52 2,242.51	2,349.78 1,170.08	0.00 8,004.89 8,004.89
		12/22/17 18 1 P001 CK 437144		1,105.37	0.00	6,899.52
		05/07/18 18 2 P001 CK WIRE		1,105.37	0.00	5,794.15
		08/01/18 18 3 P001 CK WIRE		1,167.75	0.00	4,626.40
		10/31/18 18 4 P001 CK WIRE		1,170.08	0.00	3,456.32
		02/01/19 19 1 P001 CK WIRE		1,137.15	0.00	2,319.17
		04/25/19 19 2 P001 CK WIRE		1,137.14	0.00	1,182.03
		Per Diem Interest:			0.00	1,182.03
723 1	BRANCH, KARON R 42 GENESEE LA WILLINGBORO, NJ 42 GENESEE LANE	34200 130800 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27
		08/01/18 18 3 P001 CK WIRE		1,652.48	0.00	6,546.79
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK WIRE		1,609.17	0.00	3,281.85
		04/25/19 19 2 P001 CK WIRE		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
723 2	DORSEY, THOMAS W & PATRICIA N 27 GRIFFIN LANE WILLINGBORO, NJ 27 GRIFFIN LANE	33800 109000 08046 0 2 142800	0.00	2,746.41 2,746.40	2,877.77 1,433.00	0.00 9,803.58 9,803.58
		01/30/18 18 1 P001 CK 853		1,353.75	0.00	8,449.83
		03/28/18 18 2 JHR Homestead Credi		111.37-	0.00	8,338.46
		05/02/18 18 2 P001 CK 3365		1,242.37	0.00	7,096.09
		07/31/18 18 3 P001 CK 3370		1,430.14	0.00	5,665.95
		07/30/18 18 4 JHR Homestead Credi		111.37-	0.00	5,554.58
		11/01/18 18 4 P001 CK 859		1,321.63	0.00	4,232.95
		02/01/19 19 1 P001 CK 867		1,392.66	0.00	2,840.29
		03/25/19 19 2 JHR Homestead Credi		222.74-	0.00	2,617.55
		04/26/19 19 2 P001 CK 874		1,169.92	0.00	1,447.63
		Per Diem Interest:			0.00	1,447.63
723 3	MCNUTT, MELANIE 23 GRIFFIN LN WILLINGBORO, NJ 23 GRIFFIN LANE	33700 110900 08048 0 2 144600	0.00	2,781.03 2,781.02	2,914.05 1,451.06	0.00 9,927.16 9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		03/28/18 18 2 JHR Homestead Credi		217.30-	0.00	8,339.05
		05/07/18 18 2 P001 CK WIRE		1,153.51	0.00	7,185.54
		08/01/18 18 3 P001 CK WIRE		1,448.17	0.00	5,737.37
		07/30/18 18 4 JHR Homestead Credi		217.30-	0.00	5,520.07
		10/31/18 18 4 P001 CK WIRE		1,233.76	0.00	4,286.31
		02/01/19 19 1 P001 CK WIRE		1,410.22	0.00	2,876.09

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723	3	MCNUTT, MELANIE	Continued			
		04/25/19 19 2 P001 CK WIRE		1,410.21	0.00	1,465.88
				Per Diem Interest:	0.00	1,465.88
723 5	DINGER, HELEN T 15 GRIFFIN LN WILLINGBORO, NJ 15 GRIFFIN LANE	33300 92000 08046 0 2 125300 0.00		2,409.84 2,409.83	2,525.11 1,257.38	0.00 8,602.16 8,602.16
		02/06/18 18 1 P001 CK 6870		1,187.85	0.00	7,414.31
		03/28/18 18 2 JHR Homestead Credi		227.40-	0.00	7,186.91
		05/02/18 18 2 P001 CK 6951		960.44	0.00	6,226.47
		08/02/18 18 3 P001 CK 7011		1,254.88	0.00	4,971.59
		07/30/18 18 4 JHR Homestead Credi		227.40-	0.00	4,744.19
		10/30/18 18 4 P001 CK 7079		1,029.98	0.00	3,714.21
		02/06/19 19 1 P001 CK 7185		1,221.99	0.00	2,492.22
		04/30/19 19 2 P001 CK 7237		1,221.99	0.00	1,270.23
				Per Diem Interest:	0.00	1,270.23
723 6	EASTERN REAL ESTATE LLC 8001 CASTOR AVENUE, SUITE 377 PHILADELPHIA, PA 11 GRIFFIN LANE	33700 117000 19153 0 2 150700 0.00		2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		02/07/18 18 1 P001 CK WIRE		1,428.64	0.00	8,917.30
		03/28/18 18 2 JHR Homestead Credi		219.63-	0.00	8,697.67
		05/07/18 18 2 P001 CK WIRE		1,209.00	0.00	7,488.67
		08/01/18 18 3 P001 CK WIRE		1,509.26	0.00	5,979.41
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,759.78
		10/31/18 18 4 P001 CK WIRE		1,292.65	0.00	4,467.13
		02/01/19 19 1 P001 CK WIRE		1,469.71	0.00	2,997.42
		04/10/19 19 2 P001 CK 162662		1,469.70	0.00	1,527.72
				Per Diem Interest:	0.00	1,527.72
723 7	HENDRY, SAKAE 9 GRIFFIN LANE WILLINGBORO, NJ 9 GRIFFIN LANE	33800 SC001 94500 WD001 08046 0 2 128300 1000.00		2,217.54 2,217.52	2,335.57 1,162.48	0.00 7,933.11 7,933.11
		02/06/18 18 1 P001 CK 1617		1,091.29	0.00	6,841.82
		03/28/18 18 2 JHR Homestead Credi		242.04-	0.00	6,599.78
		05/03/18 18 2 P001 CK 1624		849.24	0.00	5,750.54
		08/02/18 18 3 P001 CK 1636		1,159.93	0.00	4,590.61
		07/30/18 18 4 JHR Homestead Credi		192.04-	0.00	4,398.57
		11/05/18 18 4 P001 CK 1646		970.44	0.00	3,428.13
		02/05/19 19 1 P001 CK		1,126.25	0.00	2,301.88
		05/06/19 19 2 P001 CK 1668		1,126.24	0.00	1,175.64
				Per Diem Interest:	0.00	1,175.64

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723 8	CANNON, COURTNEY A 5 GRIFFIN LN WILLINGBORO, NJ 5 GRIFFIN LANE	34000 00660 160200 08046 0 2 194200	0.00	3,734.96 3,734.94	3,913.63 1,948.79	0.00 13,332.32 13,332.32
		02/07/18 18 1 P001 CK WIRE		1,841.02	0.00	11,491.30
		03/28/18 18 2 JHR Homestead Credi		283.08-	0.00	11,208.22
		05/07/18 18 2 P001 CK WIRE		1,557.93	0.00	9,650.29
		08/01/18 18 3 P001 CK WIRE		1,944.92	0.00	7,705.37
		07/30/18 18 4 JHR Homestead Credi		283.08-	0.00	7,422.29
		10/31/18 18 4 P001 CK WIRE		1,665.71	0.00	5,756.58
		02/01/19 19 1 P001 CK WIRE		1,893.94	0.00	3,862.64
		04/25/19 19 2 P001 CK WIRE		1,893.93	0.00	1,968.71
		Per Diem Interest:			0.00	1,968.71
723 9	AZIZ, ADIL 63 GRAMERCY LA WILLINGBORO, NJ 63 GRAMERCY LANE	34000 119300 08046 0 2 153300	0.00	2,948.35 2,948.34	3,089.38 1,538.36	0.00 10,524.43 10,524.43
		02/12/18 18 1 P001 CK 3721404546		1,453.29	0.00	9,071.14
		05/14/18 18 2 P001 CK 3730323282		1,453.28	4.20	7,617.86
		08/14/18 18 3 P001 CK 3737589349		1,535.30	4.56	6,082.56
		11/19/18 18 4 P001 CK 3744047637		1,538.36	6.35	4,544.20
		11/19/18 18 4 R002 CK 3744047637		1,538.36	6.35	6,082.56
		Original Payment Date: 11/19/18				
		11/20/18 18 4 P001 CK 3744229431		1,538.36	6.69	4,544.20
		02/19/19 19 1 P001 CK 3750589383		1,495.06	5.98	3,049.14
		05/20/19 19 2 P001 CK 3758473782		1,495.06	6.31	1,554.08
		Per Diem Interest:			0.00	1,554.08
723 10	TOATLEY, GREGORY 59 GRAMERCY LANE WILLINGBORO, NJ 59 GRAMERCY LANE	33900 116000 08046 0 2 149900	0.00	2,957.85 2,957.84	3,019.92 1,503.31	0.00 10,438.92 10,438.92
		09/08/17 18 1 J088 value: 7,801-		73.96-	0.00	10,364.96
		02/07/18 18 1 P001 CK WIRE		1,421.99	0.00	8,942.97
		09/08/17 18 2 J088 value: 7,801-		73.95-	0.00	8,869.02
		05/07/18 18 2 P001 CK WIRE		1,421.99	0.00	7,447.03
		08/01/18 18 3 P001 CK WIRE		1,500.31	0.00	5,946.72
		10/31/18 18 4 P001 CK WIRE		1,503.31	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		04/25/19 19 2 P001 CK WIRE		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
723 11	LANDRUM, SCOTT & ELIZABETH 22 GLOVER LANE WILLINGBORO, NJ 57 GRAMERCY LANE	33600 108700 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/05/18 18 1 P001 CK 3781		1,349.01	0.00	8,420.24
		05/04/18 18 2 P001 CK 137		1,349.00	0.00	7,071.24
		08/06/18 18 3 P001 CK 113		1,425.14	0.00	5,646.10

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723	11	LANDRUM, SCOTT & ELIZABETH	Continued			
		11/06/18 18 4 P001 CK 3902		1,427.97	0.00	4,218.13
		02/11/19 19 1 P001 CK 140		1,387.78	0.00	2,830.35
		05/07/19 19 2 P001 CK 3819		1,387.78	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
723	PHILIP, KIMBERLY	33700				0.00
13	47 GRAMERCY LA	106300		2,692.55	2,821.35	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	9,611.35
	47 GRAMERCY LANE	2 140000 0.00				9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
723	OKOYE, CHRISTIAN & PATRICIA	34200				0.00
14	41 GRAMERCY LA	00154 135900		3,271.45	3,427.94	
	WILLINGBORO, NJ	08046 0		3,271.45	1,706.95	11,677.79
	41 GRAMERCY LANE	2 170100 0.00				11,677.79
		02/07/18 18 1 P001 CK WIRE		1,612.55	0.00	10,065.24
		05/07/18 18 2 P001 CK WIRE		1,612.55	0.00	8,452.69
		08/01/18 18 3 P001 CK WIRE		1,703.55	0.00	6,749.14
		10/31/18 18 4 P001 CK WIRE		1,706.95	0.00	5,042.19
		02/01/19 19 1 P001 CK WIRE		1,658.90	0.00	3,383.29
		04/25/19 19 2 P001 CK WIRE		1,658.90	0.00	1,724.39
		Per Diem Interest:			0.00	1,724.39
723	LEALE, JAMES P & ANNA F	34000 VT001				0.00
15	4 GALLERY LANE	91900		2,296.38	2,412.20	
	WILLINGBORO, NJ	08046 0		2,296.37	1,200.90	8,205.85
	4 GALLERY LANE	2 125900 500.00				8,205.85
		02/01/18 18 1 P001 CK 3821		1,131.04	0.00	7,074.81
		03/28/18 18 2 JHR Homestead Credi		257.90-	0.00	6,816.91
		05/02/18 18 2 P001 CK 3846		873.13	0.00	5,943.78
		08/01/18 18 3 P001 CK 3880		1,198.39	0.00	4,745.39
		07/30/18 18 4 JHR Homestead Credi		207.90-	0.00	4,537.49
		11/06/18 18 4 P001 CK 3911		993.00	0.00	3,544.49
		01/28/19 19 1 P001 CK 3942		1,165.34	0.00	2,379.15
		03/25/19 19 2 JHR Homestead Credi		257.90-	0.00	2,121.25
		04/17/19 19 2 P001 CK 3957		907.44	0.00	1,213.81
		Per Diem Interest:			0.00	1,213.81
723	MCCRAY, ANDREA	34800				0.00
16	6 GALLERY LN	00660 152100		3,594.57	3,766.50	
	WILLINGBORO, NJ	08046 0		3,594.55	1,875.54	12,831.16
	6 GALLERY LANE	2 186900 0.00				12,831.16
		02/16/18 18 1 P001 CK 32096668		1,771.82	0.00	11,059.34

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723	16	MCCRAY, ANDREA	Continued			
		05/10/18 18 2 P001 CK 32109984		1,771.81	0.00	9,287.53
		07/27/18 18 3 P001 CK 23119333		1,871.80	0.00	7,415.73
		10/22/18 18 4 P001 CK 32134929		1,875.54	0.00	5,540.19
		02/01/19 19 1 P001 CK WIRE		1,822.75	0.00	3,717.44
		04/25/19 19 2 P001 CK WIRE		1,822.74	0.00	1,894.70
		Per Diem Interest:			0.00	1,894.70
723	17	WRIGHT, JOYCE A G	34400			0.00
		8 GALLERY LANE	140200	3,358.00	3,518.63	
		WILLINGBORO, NJ	08046 0	3,358.00	1,752.11	11,986.74
		8 GALLERY LANE	2 174600 0.00			11,986.74
		04/30/18 18 1 P001 CK 3646		1,397.25	0.00	10,589.49
		05/01/18 18 1 P001 CK 3651		257.96	0.13	10,331.53
		03/28/18 18 2 JHR Homestead Credi		257.96-	0.00	10,073.57
		05/01/18 18 2 P001 CK 3651		1,397.25	0.00	8,676.32
		08/10/18 18 3 P001 CK 3690		1,748.62	0.00	6,927.70
		07/30/18 18 4 JHR Homestead Credi		257.96-	0.00	6,669.74
		11/08/18 18 4 P001 CK 3725		1,494.15	0.00	5,175.59
		02/19/19 19 1 P001 CK 3764		1,702.79	7.83	3,472.80
		05/17/19 19 2 P001 CK 3802		1,702.79	0.00	1,770.01
		Per Diem Interest:			0.00	1,770.01
723	18	GONZALEZ, JULIO A	33700			0.00
		10 GALLERY LA	00154 114400	2,848.34	2,984.59	
		WILLINGBORO, NJ	08046 0	2,848.33	1,486.18	10,167.44
		10 GALLERY LANE	2 148100 0.00			10,167.44
		02/07/18 18 1 P001 CK WIRE		1,403.99	0.00	8,763.45
		05/07/18 18 2 P001 CK WIRE		1,403.99	0.00	7,359.46
		08/01/18 18 3 P001 CK WIRE		1,483.22	0.00	5,876.24
		10/31/18 18 4 P001 CK WIRE		1,486.18	0.00	4,390.06
		02/01/19 19 1 P001 CK WIRE		1,444.35	0.00	2,945.71
		04/25/19 19 2 P001 CK WIRE		1,444.34	0.00	1,501.37
		Per Diem Interest:			0.00	1,501.37
723	20	ELAM, CARRISA L	33100			0.00
		18 GALLERY LANE	122300	2,988.74	3,131.70	
		WILLINGBORO, NJ	08046 0	2,988.73	1,559.43	10,668.60
		18 GALLERY LANE	2 155400 0.00			10,668.60
		02/07/18 18 1 P001 CK WIRE		1,473.20	0.00	9,195.40
		05/07/18 18 2 P001 CK WIRE		1,473.19	0.00	7,722.21
		08/01/18 18 3 P001 CK WIRE		1,556.33	0.00	6,165.88
		11/06/18 18 4 P001 CK 148104		1,559.43	0.00	4,606.45
		01/31/19 19 1 P001 CK		1,515.54	0.00	3,090.91
		05/06/19 19 2 P001 CK 270069		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37

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723 21	MCANNANEY, DAVID J & MARIE K 15 AXFORD RD HAMILTON, NJ 22 GALLERY LANE	33100 99900 08610 0 2 133000	0.00	2,557.93 2,557.92	2,680.29 1,334.65	0.00 9,130.79 9,130.79
		03/05/18 18 1 P001 CK 3723288322		1,260.84	9.53	7,869.95
		07/05/18 18 2 P001 CK 3734514288		1,260.84	17.93	6,609.11
		09/20/18 18 3 P001 CK 3740163403		1,332.00	14.50	5,277.11
		12/31/18 18 4 P001 CK 3746788445		1,334.65	17.50	3,942.46
		04/01/19 19 1 P001 CK 3754172389		1,297.09	17.29	2,645.37
		Per Diem Interest:			24.50	2,669.87
723 22	WHORTON, VICTORIA 26 GALLERY LANE WILLINGBORO, NJ 26 GALLERY LANE	33900 91700 08046 0 2 125600	0.00	2,415.61 2,415.60	2,531.15 1,260.40	0.00 8,622.76 8,622.76
		02/07/18 18 1 P001 CK WIRE		1,190.69	0.00	7,432.07
		05/07/18 18 2 P001 CK WIRE		1,190.69	0.00	6,241.38
		08/01/18 18 3 P001 CK WIRE		1,257.88	0.00	4,983.50
		10/31/18 18 4 P001 CK WIRE		1,260.40	0.00	3,723.10
		02/01/19 19 1 P001 CK WIRE		1,224.92	0.00	2,498.18
		03/25/19 19 2 JHR Homestead Credi		204.54-	0.00	2,293.64
		04/25/19 19 2 P001 CK WIRE		1,020.37	0.00	1,273.27
		Per Diem Interest:			0.00	1,273.27
723 23	SMITH, LAVERNE 1210 PASSMORE ST PHILA, PA 32 GALLERY LANE	34500 102400 19111 0 2 136900	0.00	2,632.94 2,632.93	2,758.87 1,373.79	0.00 9,398.53 9,398.53
		02/07/18 18 1 P001 CK WIRE		1,297.82	0.00	8,100.71
		05/07/18 18 2 P001 CK WIRE		1,297.81	0.00	6,802.90
		08/01/18 18 3 P001 CK WIRE		1,371.05	0.00	5,431.85
		10/31/18 18 4 P001 CK WIRE		1,373.79	0.00	4,058.06
		02/01/19 19 1 P001 CK WIRE		1,335.12	0.00	2,722.94
		04/25/19 19 2 P001 CK WIRE		1,335.12	0.00	1,387.82
		Per Diem Interest:			0.00	1,387.82
724 1	JOHNSON, BOBBY L & WANDA A 52 GENESEE LA WILLINGBORO, NJ 52 GENESEE LANE	34400 107900 00660 0 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		03/28/18 18 2 JHR Homestead Credi		157.55-	0.00	8,262.69
		05/07/18 18 2 P001 CK WIRE		1,191.45	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		07/30/18 18 4 JHR Homestead Credi		157.55-	0.00	5,488.55
		10/31/18 18 4 P001 CK WIRE		1,270.42	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		03/25/19 19 2 JHR Homestead Credi		157.55-	0.00	2,672.80
		04/25/19 19 2 P001 CK WIRE		1,230.23	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57

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724 2	SOLIS, HUMBERTO & NORMA L 21 GARNER LANE WILLINGBORO, NJ 21 GARNER LANE	33700 00154 132800 08046 0 2 166500	0.00	3,202.22 3,202.21	3,355.39 1,670.83	0.00 11,430.65 11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		05/07/18 18 2 P001 CK WIRE		1,578.42	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		10/31/18 18 4 P001 CK WIRE		1,670.83	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		04/25/19 19 2 P001 CK WIRE		1,623.79	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
724 4	SAULLE, DOMINIC J & JOAQUINA 15 GARNER LANE WILLINGBORO, NJ 15 GARNER LANE	33200 98400 08046 0 2 131600	0.00	2,531.00 2,531.00	2,652.07 1,320.61	0.00 9,034.68 9,034.68
		02/02/18 18 1 P001 CK 7867		1,247.57	0.00	7,787.11
		03/28/18 18 2 JHR Homestead Credi		275.84-	0.00	7,511.27
		05/01/18 18 2 P001 CK 105		971.73	0.00	6,539.54
		08/01/18 18 3 P001 CK 137		1,317.97	0.00	5,221.57
		07/30/18 18 4 JHR Homestead Credi		225.84-	0.00	4,995.73
		11/01/18 18 4 P001 CK 166		1,094.77	0.00	3,900.96
		03/01/19 19 1 P001 CK 211		1,283.43	8.56	2,617.53
		03/25/19 19 2 JHR Homestead Credi		225.84-	0.00	2,391.69
		05/01/19 19 2 P001 CK 233		1,057.59	0.00	1,334.10
		Per Diem Interest:			0.00	1,334.10
724 5	SWANSON, CARL A & GRACE M 13 GARNER LANE WILLINGBORO, NJ 13 GARNER LANE	33500 109300 08046 0 2 142800	0.00	2,746.41 2,746.40	2,877.77 1,433.00	0.00 9,803.58 9,803.58
		02/02/18 18 1 P001 CK 8939		1,353.75	0.00	8,449.83
		03/28/18 18 2 JHR Homestead Credi		236.98-	0.00	8,212.85
		05/08/18 18 2 P001 CK 262		1,116.76	0.00	7,096.09
		08/03/18 18 3 P001 CK 270		1,430.14	0.00	5,665.95
		07/30/18 18 4 JHR Homestead Credi		236.98-	0.00	5,428.97
		11/05/18 18 4 P001 CK 9187		1,196.02	0.00	4,232.95
		02/05/19 19 1 P001 CK 9259		1,392.66	0.00	2,840.29
		03/25/19 19 2 JHR Homestead Credi		236.98-	0.00	2,603.31
		05/03/19 19 2 P001 CK 9334		1,155.68	0.00	1,447.63
		Per Diem Interest:			0.00	1,447.63
724 6	WHITAKER, DOLORES 9 GARNER LANE WILLINGBORO, NJ 9 GARNER LANE	33600 106900 08046 0 2 140500	0.00	2,702.17 2,702.17	2,831.43 1,409.92	0.00 9,645.69 9,645.69
		12/22/17 18 1 P001 CK 12742		1,331.94	0.00	8,313.75
		05/07/18 18 2 P001 CK WIRE		1,331.94	0.00	6,981.81
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,574.70
		10/31/18 18 4 P001 CK WIRE		1,409.92	0.00	4,164.78

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724	6	WHITAKER, DOLORES	Continued			
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		04/25/19 19 2 P001 CK WIRE		1,370.23	0.00	1,424.32
			Per Diem Interest:		0.00	1,424.32
724	GLOVER, BRITTNEY	33200				0.00
7	5 GARNER LANE	127400		3,047.99	3,236.49	
	WILLINGBORO TWP, NJ	08054 0		3,047.97	1,611.62	10,944.07
	5 GARNER LANE	2 160600 0.00				10,944.07
		10/18/17 18 1 J065 2017 Added S	40.77	0.00		10,984.84
		12/30/17 18 1 P001 CK 3718155300	0.03	0.00		10,984.81
		02/07/18 18 1 P001 CK WIRE	1,522.47	0.00		9,462.34
		10/18/17 18 2 J065 2017 Added S	40.76	0.00		9,503.10
		05/07/18 18 2 P001 CK WIRE	1,522.48	0.00		7,980.62
		08/01/18 18 3 P001 CK WIRE	1,608.41	0.00		6,372.21
		10/31/18 18 4 P001 CK WIRE	1,611.62	0.00		4,760.59
		02/01/19 19 1 P001 CK WIRE	1,566.26	0.00		3,194.33
		04/25/19 19 2 P001 CK WIRE	1,566.25	0.00		1,628.08
			Per Diem Interest:		0.00	1,628.08
724	HILL, NICOLE	34200				0.00
8	77 GRAMERCY LN	00660 111500		2,802.18	2,936.23	
	WILLINGBORO, NJ	08046 0		2,802.17	1,462.10	10,002.68
	77 GRAMERCY LANE	2 145700 0.00				10,002.68
		02/07/18 18 1 P001 CK WIRE	1,381.24	0.00		8,621.44
		05/07/18 18 2 P001 CK WIRE	1,381.23	0.00		7,240.21
		08/01/18 18 3 P001 CK WIRE	1,459.19	0.00		5,781.02
		10/31/18 18 4 P001 CK WIRE	1,462.10	0.00		4,318.92
		02/01/19 19 1 P001 CK WIRE	1,420.94	0.00		2,897.98
		04/25/19 19 2 P001 CK WIRE	1,420.94	0.00		1,477.04
			Per Diem Interest:		0.00	1,477.04
724	JERNIGAN, JONATHAN & MARVA	34100				0.00
9	71 GRAMERCY LN	00597 175700		4,034.99	4,228.00	
	WILLINGBORO, NJ	08046 0		4,034.97	2,105.34	14,403.30
	71 GRAMERCY LANE	2 209800 0.00				14,403.30
		02/07/18 18 1 P001 CK WIRE	1,988.91	0.00		12,414.39
		05/07/18 18 2 P001 CK WIRE	1,988.90	0.00		10,425.49
		08/06/18 18 3 P001 CK 105878	2,101.15	0.00		8,324.34
		11/06/18 18 4 P001 CK 148104	2,105.34	0.00		6,219.00
		01/31/19 19 1 P001 CK	2,046.08	0.00		4,172.92
		05/06/19 19 2 P001 CK 270069	2,046.07	0.00		2,126.85
			Per Diem Interest:		0.00	2,126.85
724	HARVEY, LEON C JR & YETTA R	33800				0.00
10	6 GRIFFIN LANE	96700		2,509.85	2,629.90	
	WILLINGBORO, NJ	08046 0		2,509.84	1,309.57	8,959.16
	6 GRIFFIN LANE	2 130500 0.00				8,959.16
		01/09/18 18 1 P001 CK 1142	1,237.14	0.00		7,722.02
		04/30/18 18 2 P001 CK 1187	1,237.14	0.00		6,484.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
724	10	HARVEY, LEON C JR & YETTA R	Continued			
		07/17/18 18 3 P001 CK 1224		1,306.96	0.00	5,177.92
		10/12/18 18 4 P001 CK 1264		1,309.57	0.00	3,868.35
		01/29/19 19 1 P001 CK 1308		1,272.71	0.00	2,595.64
		05/06/19 19 2 P001 CK 1342		1,272.70	0.00	1,322.94
		Per Diem Interest:			0.00	1,322.94
724	SCOTT, KEVIN	33000				0.00
11	10 GRIFFIN LN	136900		3,267.61	3,423.91	
	WILLINGBORO, NJ	08046 0		3,267.60	1,704.94	11,664.06
	10 GRIFFIN LANE	2 169900 0.00				11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		03/28/18 18 2 JHR Homestead Credi		162.38-	0.00	9,891.02
		05/07/18 18 2 P001 CK WIRE		1,448.27	0.00	8,442.75
		08/01/18 18 3 P001 CK WIRE		1,701.55	0.00	6,741.20
		07/30/18 18 4 JHR Homestead Credi		162.38-	0.00	6,578.82
		10/31/18 18 4 P001 CK WIRE		1,542.56	0.00	5,036.26
		02/01/19 19 1 P001 CK WIRE		1,656.95	0.00	3,379.31
		05/06/19 19 2 P001 CK 19 CHECKS		1,656.95	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36
724	ASH, PAUL J & SUSAN M	33000				0.00
12	14 GRIFFIN LANE	108700		2,725.25	2,855.62	
	WILLINGBORO, NJ	08046 0		2,725.24	1,421.96	9,728.07
	14 GRIFFIN LANE	2 141700 0.00				9,728.07
		02/08/18 18 1 P001 CS		1,343.32	0.00	8,384.75
		03/28/18 18 2 JHR Homestead Credi		144.07-	0.00	8,240.68
		05/07/18 18 2 P001 CS		1,199.24	0.00	7,041.44
		08/09/10 18 3 P001 CS		1,419.13	0.00	5,622.31
		08/09/10 18 3 R001 CS		1,419.13	0.00	7,041.44
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CS		1,419.13	0.00	5,622.31
		07/30/18 18 4 JHR Homestead Credi		144.07-	0.00	5,478.24
		11/09/18 18 4 P001 CS		1,277.89	0.00	4,200.35
		02/08/19 19 1 P001 CS		1,381.93	0.00	2,818.42
		03/25/19 19 2 JHR Homestead Credi		144.07-	0.00	2,674.35
		05/09/19 19 2 P001 CS		1,237.86	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
724	BURTH, SARA	33700				0.00
13	16 GRIFFIN LANE	101800		2,606.01	2,730.67	
	WILLINGBORO, NJ	08046 0		2,606.00	1,359.74	9,302.42
	16 GRIFFIN LANE	2 135500 0.00				9,302.42
		02/07/18 18 1 P001 CK WIRE		1,284.54	0.00	8,017.88
		05/07/18 18 2 P001 CK WIRE		1,284.54	0.00	6,733.34
		08/01/18 18 3 P001 CK WIRE		1,357.04	0.00	5,376.30
		10/31/18 18 4 P001 CK WIRE		1,359.74	0.00	4,016.56
		02/01/19 19 1 P001 CK WIRE		1,321.47	0.00	2,695.09
		04/25/19 19 2 P001 CK WIRE		1,321.46	0.00	1,373.63
		Per Diem Interest:			0.00	1,373.63

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724 14	HELLER, WILLIAM C JR & RHONDA L 20 GRIFFIN LANE WILLINGBORO, NJ 20 GRIFFIN LANE	33700 101500 08046 0 2 135200	0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/05/18 18 1 P001 CK 160		1,281.70	0.00	8,000.12
		05/07/18 18 2 P001 CK 176		1,281.69	0.00	6,718.43
		08/06/18 18 3 P001 CK 189		1,354.03	0.00	5,364.40
		11/05/18 18 4 P001 CK 200		1,356.73	0.00	4,007.67
		02/04/19 19 1 P001 CK 216		1,318.54	0.00	2,689.13
		05/02/19 19 2 P001 CK 325		1,318.54	0.00	1,370.59
		Per Diem Interest:			0.00	1,370.59
724 15	JOHNSON, JABARI H 24 GRIFFIN LN WILLINGBORO, NJ 24 GRIFFIN LANE	33500 109800 08046 0 2 143300	0.00	2,756.03 2,756.01	2,887.85 1,438.01	0.00 9,837.90 9,837.90
		02/07/18 18 1 P001 CK WIRE		1,358.49	0.00	8,479.41
		05/07/18 18 2 P001 CK WIRE		1,358.48	0.00	7,120.93
		08/01/18 18 3 P001 CK WIRE		1,435.15	0.00	5,685.78
		10/31/18 18 4 P001 CK WIRE		1,438.01	0.00	4,247.77
		02/01/19 19 1 P001 CK WIRE		1,397.54	0.00	2,850.23
		04/25/19 19 2 P001 CK WIRE		1,397.53	0.00	1,452.70
		Per Diem Interest:			0.00	1,452.70
725 1	HARRIS, DELORIS M 64 GENESEE LN WILLINGBORO, NJ 64 GENESEE LANE	34300 132800 08046 0 2 167100	0.00	3,213.76 3,213.75	3,367.49 1,676.84	0.00 11,471.84 11,471.84
		02/07/18 18 1 P001 CK 22 checks		1,584.11	0.00	9,887.73
		05/01/18 18 2 P001 CK 22 CHECKS		1,584.11	0.00	8,303.62
		07/25/18 18 3 P001 CK 119686		1,673.51	0.00	6,630.11
		10/31/18 18 4 P001 CK WIRE		1,676.84	0.00	4,953.27
		02/01/19 19 1 P001 CK WIRE		1,629.65	0.00	3,323.62
		04/25/19 19 2 P001 CK WIRE		1,629.64	0.00	1,693.98
		Per Diem Interest:			0.00	1,693.98
725 3	KNIGHT, BOBBY 17 GUNNER LANE WILLINGBORO, NJ 17 GUNNER LANE	33700 116000 08046 0 2 149700	0.00	2,879.11 2,879.10	3,016.84 1,502.24	0.00 10,277.29 10,277.29
		02/07/18 18 1 P001 CK WIRE		1,419.16	0.00	8,858.13
		05/07/18 18 2 P001 CK WIRE		1,419.15	0.00	7,438.98
		08/01/18 18 3 P001 CK WIRE		1,499.25	0.00	5,939.73
		10/31/18 18 4 P001 CK WIRE		1,502.24	0.00	4,437.49
		02/01/19 19 1 P001 CK WIRE		1,459.95	0.00	2,977.54
		04/25/19 19 2 P001 CK WIRE		1,459.95	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59

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725 4	CARTER, NYTHON 13 GUNNER LA WILLINGBORO, NJ 13 GUNNER LANE	32900 00660 102500 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		05/07/18 18 2 P001 CK WIRE		1,283.59	0.00	6,728.36
		08/01/18 18 3 P001 CK WIRE		1,356.03	0.00	5,372.33
		10/31/18 18 4 P001 CK WIRE		1,358.73	0.00	4,013.60
		02/01/19 19 1 P001 CK WIRE		1,320.49	0.00	2,693.11
		04/25/19 19 2 P001 CK WIRE		1,320.49	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
725 6	TAYLOR, ROBERT W SR 5 GUNNER LA WILLINGBORO, NJ 5 GUNNER LANE	33600 85322 96000 08046 0 2 129600	0.00	2,492.54 2,492.53	2,611.76 1,300.54	0.00 8,897.37 8,897.37
		02/02/18 18 1 P001 CK 2 CHECKS		1,228.61	0.00	7,668.76
		05/01/18 18 2 P001 CK 2 CHECKS		1,228.61	0.00	6,440.15
		07/18/18 18 3 P001 CK 2 CHECKS		1,297.94	0.00	5,142.21
		10/23/18 18 4 P001 CK 4 CHECKS		1,300.54	0.00	3,841.67
		01/15/19 19 1 P001 CK 9022972075		1,263.93	0.00	2,577.74
		04/25/19 19 2 P001 CK WIRE		1,263.92	0.00	1,313.82
		Per Diem Interest:			0.00	1,313.82
725 7	WELLS FARGO BANK 3217 SOUTH DECKER LAKE DR SALT LAKE CITY, UT 1 GUNNER LANE	34400 01516 176700 84119 0 2 211100	0.00	4,059.99 4,059.98	4,254.20 2,118.38	0.00 14,492.55 14,492.55
		02/07/18 18 1 P001 CK 22 checks		2,001.23	0.00	12,491.32
		05/01/18 18 2 P001 CK 22 CHECKS		2,001.23	0.00	10,490.09
		08/06/18 18 3 P001 CK 24 CHECKS		2,114.17	0.00	8,375.92
		11/02/18 18 4 P001 CK 24 checks		2,118.38	0.00	6,257.54
		02/07/19 19 1 P001 CK 30 CHECKS		2,058.76	0.00	4,198.78
		05/06/19 19 2 P001 CK 19 CHECKS		2,058.75	0.00	2,140.03
		Per Diem Interest:			0.00	2,140.03
725 8	SMITH, ROBERT & NEVA 83 GRAMERCY LANE WILLINGBORO, NJ 83 GRAMERCY LANE	34400 135500 08046 0 2 169900	0.00	3,267.61 3,267.60	3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/02/18 18 1 P001 CK 6965		1,610.66	0.00	10,053.40
		05/02/18 18 2 P001 CK 6976		1,610.65	0.00	8,442.75
		08/07/18 18 3 P001 CK 6990		1,701.55	0.00	6,741.20
		11/02/18 18 4 P001 CK 7003		1,704.94	0.00	5,036.26
		02/01/19 19 1 P001 CK 762		1,656.95	0.00	3,379.31
		05/01/19 19 2 P001 CK 767		1,656.95	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36

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725 9	JOHNSON, SANDRA ANN 8 GARNER LA WILLINGBORO, NJ 8 GARNER LANE	33700 148600 08046 0 2 182300	0.00	3,506.09 3,506.08	3,673.81 1,829.37	0.00 12,515.35 12,515.35
		02/12/18 18 1 P001 CK 7096		1,728.21	0.00	10,787.14
		05/01/18 18 2 P001 CK 7101		1,728.20	0.00	9,058.94
		08/06/18 18 3 P001 CK 7110		1,825.74	0.00	7,233.20
		11/14/18 18 4 P001 CK 7118		1,829.37	0.00	5,403.83
		02/13/19 19 1 P001 CK 7127		1,777.88	0.00	3,625.95
		05/10/19 19 2 P001 CK 7136		1,777.88	0.00	1,848.07
		Per Diem Interest:			0.00	1,848.07
725 10	BULLOCK, JEANNINE 12 GARNER LANE WILLINGBORO, NJ 12 GARNER LANE	33600 92900 08046 0 2 126500	0.00	2,432.92 2,432.91	2,549.29 1,269.43	0.00 8,684.55 8,684.55
		02/07/18 18 1 P001 CK 3056		1,199.22	0.00	7,485.33
		05/09/18 18 2 P001 CK 3063		1,199.22	0.00	6,286.11
		08/13/18 18 3 P001 CK 3073		1,266.90	0.00	5,019.21
		11/05/18 18 4 P001 CK 3083		1,269.43	0.00	3,749.78
		02/04/19 19 1 P001 CK 3089		1,233.70	0.00	2,516.08
		04/09/19 19 2 P001 CK 3097		1,233.69	0.00	1,282.39
		Per Diem Interest:			0.00	1,282.39
725 11	DREW, SHIRLEY 14 GARNER LANE WILLINGBORO, NJ 14 GARNER LANE	33800 95700 08046 0 2 129500	0.00	2,490.61 2,490.61	2,609.76 1,299.53	0.00 8,890.51 8,890.51
		02/07/18 18 1 P001 CK WIRE		1,227.66	0.00	7,662.85
		05/07/18 18 2 P001 CK WIRE		1,227.66	0.00	6,435.19
		08/01/18 18 3 P001 CK WIRE		1,296.95	0.00	5,138.24
		10/31/18 18 4 P001 CK WIRE		1,299.53	0.00	3,838.71
		02/01/19 19 1 P001 CK WIRE		1,262.95	0.00	2,575.76
		04/25/19 19 2 P001 CK WIRE		1,262.95	0.00	1,312.81
		Per Diem Interest:			0.00	1,312.81
725 12	COLON, ADOLFO W & SUSAN G 18 GARNER RD WILLINGBORO, NJ 18 GARNER LANE	33700 112400 08046 0 2 146100	0.00	2,809.87 2,809.87	2,944.28 1,466.11	0.00 10,030.13 10,030.13
		02/02/18 18 1 P001 CK 417		1,385.03	0.00	8,645.10
		05/01/18 18 2 P001 CK 422		1,385.03	0.00	7,260.07
		08/01/18 18 3 P001 CS		59.90	0.00	7,200.17
		08/01/18 18 3 P001 CK 426		1,403.29	0.00	5,796.88
		11/01/18 18 4 P001 CK 431		1,466.11	0.00	4,330.77
		02/01/19 19 1 P001 CK 435		1,424.84	0.00	2,905.93
		05/03/19 19 2 P001 CK 439		1,424.84	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09

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725 13	ANDREWS, CHANELL & TAKIA 20 GARNER LANE WILLINGBORO, NJ 20 GARNER LANE	33700 105900 08046 0 2 139600	0.00	2,554.99 2,554.98	2,813.29 1,400.89	0.00 9,324.15 9,324.15
		10/18/17 18 1 J065 2017 Added S		129.88	0.00	9,454.03
		01/19/18 18 1 P001 CK 1100249365		0.74	0.00	9,453.29
		02/07/18 18 1 P001 CK WIRE		1,322.68	0.00	8,130.61
		02/07/18 18 1 P001 CK WIRE		0.74	0.00	8,129.87
		10/18/17 18 2 J065 2017 Added S		129.87	0.00	8,259.74
		05/07/18 18 2 P001 CK WIRE		1,323.40	0.00	6,936.34
		08/01/18 18 3 P001 CK WIRE		1,398.09	0.00	5,538.25
		10/31/18 18 4 P001 CK WIRE		1,400.89	0.00	4,137.36
		02/01/19 19 1 P001 CK WIRE		1,361.45	0.00	2,775.91
		04/25/19 19 2 P001 CK WIRE		1,361.45	0.00	1,414.46
		Per Diem Interest:			0.00	1,414.46
725 14	EDOJAH, ELIZABETH 26 GARNER LANE WILLINGBORO, NJ 26 GARNER LANE	34300 157300 08046 0 2 191600	0.00	3,684.95 3,684.95	3,861.22 1,922.71	0.00 13,153.83 13,153.83
		02/07/18 18 1 P001 CK WIRE		1,816.37	0.00	11,337.46
		05/07/18 18 2 P001 CK WIRE		1,816.37	0.00	9,521.09
		08/01/18 18 3 P001 CK WIRE		1,918.87	0.00	7,602.22
		10/31/18 18 4 P001 CK WIRE		1,922.71	0.00	5,679.51
		02/01/19 19 1 P001 CK WIRE		1,868.58	0.00	3,810.93
		05/06/19 19 2 P001 CK 19 CHECKS		1,868.58	0.00	1,942.35
		Per Diem Interest:			0.00	1,942.35
726 1	NEXGEN INVESTMENTS LLC 9621 HOFF ST PHILADELPHIA, PA 76 GENESEE LANE	34200 170300 00597 0 19115 0 2 204500	**Sp Charges**	3,933.05 3,933.05	4,121.19 2,052.16	0.00 14,039.45 14,039.45
		02/07/18 18 1 P001 CK WIRE		1,938.66	0.00	12,100.79
		05/07/18 18 2 P001 CK WIRE		1,938.66	0.00	10,162.13
		08/06/18 18 3 P001 CK 105878		2,048.07	0.00	8,114.06
		11/06/18 18 4 P001 CK 148104		2,052.16	0.00	6,061.90
		01/31/19 19 1 P001 CK		1,994.39	0.00	4,067.51
		Per Diem Interest:			49.34	4,116.85
726 2	BARNES, DAVID & MARIA 31 GALLANT LA WILLINGBORO, NJ 31 GALLANT LANE	33700 124300 08046 0 2 158000	0.00	3,143.02 3,143.01	3,184.10 1,585.53	0.00 11,055.66 11,055.66
		09/19/17 18 1 J088 value: 11,000-		104.28-	0.00	10,951.38
		02/21/18 18 1 P001 CK 591		1,497.84	6.66	9,453.54
		09/19/17 18 2 J088 value: 11,000-		104.28-	0.00	9,349.26
		05/18/18 18 2 P001 CK 596		1,492.18	5.66	7,857.08
		05/18/18 18 2 P001 CS		5.66	0.00	7,851.42
		08/10/18 18 3 P001 CK 598		1,582.37	0.00	6,269.05
		07/30/18 18 4 JHR Homestead Credi		233.55-	0.00	6,035.50

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726	2	BARNES, DAVID & MARIA	Continued			
		11/27/18 18 4 P001 CK 600		1,351.98	7.81	4,683.52
		02/22/19 19 1 P001 CK 663		1,540.90	7.43	3,142.62
		03/25/19 19 2 JHR Homestead Credi		283.55-	0.00	2,859.07
		05/17/19 19 2 P001 CK 671		1,257.34	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
726	3	PRIVOTT, CALVIN	33700			0.00
		29 GALLANT LANE	169600	3,909.98	4,097.00	
		WILLINGBORO, NJ	08046 0	3,909.96	2,040.11	13,957.05
		29 GALLANT LANE	2 203300 0.00			13,957.05
		02/16/18 18 1 P001 CK 32096669		1,927.29	0.00	12,029.76
		05/10/18 18 2 P001 CK 32109980		1,927.28	0.00	10,102.48
		10/10/18 18 3 P001 CK 1043292		2,036.05	41.49	8,066.43
		12/03/18 18 4 P001 CK 61178		2,020.80	19.31	6,045.63
		12/03/18 18 4 P001 CK 9275390		15.69	0.00	6,029.94
		02/01/19 18 4 P001 CK WIRE		3.62	0.10	6,026.32
		02/01/19 19 1 P001 CK WIRE		1,978.97	0.00	4,047.35
		02/22/19 19 1 P001 CK 9281866		3.72	0.04	4,043.63
		02/22/19 19 2 P001 CK 9281866		0.01	0.00	4,043.62
		04/25/19 19 2 P001 CK WIRE		1,982.67	0.00	2,060.95
		Per Diem Interest:			0.00	2,060.95
726	4	SHAW, WESLEY J	33700			0.00
		23 GALLANT LANE	118400	2,925.27	3,065.20	
		WILLINGBORO, NJ	08046 0	2,925.26	1,526.32	10,442.05
		23 GALLANT LANE	2 152100 0.00			10,442.05
		02/07/18 18 1 P001 CK WIRE		1,441.91	0.00	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,441.91	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,526.32	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
726	5	WALTERS, ISAAC	33800			0.00
		19 GALLANT LA	103000	2,631.02	2,667.65	
		WILLINGBORO, NJ	08046 0	2,631.00	1,372.79	9,302.46
		19 GALLANT LANE	2 136800 0.00			9,302.46
		02/07/18 18 1 P001 CK WIRE		1,296.87	0.00	8,005.59
		05/07/18 18 2 P001 CK WIRE		1,296.86	0.00	6,708.73
		08/01/18 18 3 P001 CK WIRE		1,370.05	0.00	5,338.68
		09/12/18 18 4 J070 Value: 8,800-		343.29-	0.00	4,995.39
		10/31/18 18 4 P001 CK WIRE		1,029.50	0.00	3,965.89
		09/12/18 19 1 J088 Value: 8,800-		85.83-	0.00	3,880.06
		02/01/19 19 1 P001 CK WIRE		1,248.32	0.00	2,631.74
		09/12/18 19 2 J088 Value: 8,800-		85.82-	0.00	2,545.92
		04/25/19 19 2 P001 CK WIRE		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
726 6	RIZVI, SHABEEH U 135 HOLLYWOOD AVE SOMERSET, NJ 15 GALLANT LANE	33700 96100 08873 0 2 129800	**Sp Charges** 0.00	2,496.39 2,496.37	2,615.80 1,302.54	0.00 8,911.10 8,911.10
		02/07/18 18 1 P001 CK WIRE		1,230.51	0.00	7,680.59
		05/07/18 18 2 P001 CK WIRE		1,230.50	0.00	6,450.09
		08/01/18 18 3 P001 CK 3736570012		1,299.95	0.00	5,150.14
		11/01/18 18 4 P001 CK 3742933565		1,302.54	0.00	3,847.60
		02/04/19 19 1 P001 CK 3749292972		1,265.88	0.00	2,581.72
		03/14/19 19 2 P001 CK 48990		1,265.87	0.00	1,315.85
		Per Diem Interest:			0.00	1,315.85
726 8	OCWEN LOAN SERVICING LLC 1661 WORTHINGTON RD S100 WEST PALM BEACH, FL 97 GRAMERCY LANE	34500 00660 110000 33409 0 2 144500	0.00	2,779.10 2,779.10	2,912.04 1,450.06	0.00 9,920.30 9,920.30
		02/07/18 18 1 P001 CK WIRE		1,369.86	0.00	8,550.44
		05/07/18 18 2 P001 CK WIRE		1,369.86	0.00	7,180.58
		08/01/18 18 3 P001 CK WIRE		1,447.17	0.00	5,733.41
		10/31/18 18 4 P001 CK WIRE		1,450.06	0.00	4,283.35
		02/01/19 19 1 P001 CK WIRE		1,409.24	0.00	2,874.11
		04/25/19 19 2 P001 CK WIRE		1,409.24	0.00	1,464.87
		Per Diem Interest:			0.00	1,464.87
726 9	MELENDEZ, ZENON & FEBUS, NANCY 6 GUNNER LANE WILLINGBORO, NJ 6 GUNNER LANE	33800 101400 08046 0 2 135200	0.00	2,600.24 2,600.23	3,540.11 1,356.73	0.00 10,097.31 10,097.31
		02/07/18 18 1 P001 CK 0000005745		75.00	0.00	10,022.31
		03/06/18 18 1 P001 CK 0000005758		65.88	9.12	9,956.43
		04/06/18 18 1 P001 CK 0000005771		67.39	7.61	9,889.04
		05/08/18 18 1 P001 CK 000005784		67.37	7.63	9,821.67
		06/07/18 18 1 P001 CK 0000005794		50.39	6.48	9,771.28
		08/06/18 18 1 P001 CK 000005821		9.00	28.19	9,762.28
		09/04/18 18 1 P001 CK 0000005829		75.00	0.00	9,687.28
		09/27/18 18 1 P001 CK 237		871.67	10.02	8,815.61
		06/07/18 18 2 P001 CK 0000005794		0.00	18.13	8,815.61
		08/06/18 18 2 P001 CK 000005821		0.00	37.81	8,815.61
		09/27/18 18 2 P001 CK 237		1,281.69	14.74	7,533.92
		09/27/18 18 3 P001 CK 237		1,354.03	15.57	6,179.89
		10/05/18 18 4 P001 CK 0000005838		75.00	0.00	6,104.89
		10/30/18 18 4 P001 CK 23523		1,281.73	0.00	4,823.16
		10/30/18 19 1 P001 CK 23523		317.68	0.00	4,505.48
		10/30/18 19 1 P001 CK 23524		1,000.86	0.00	3,504.62
		10/30/18 19 2 P001 CK 23524		280.87	0.00	3,223.75
		10/31/18 19 2 P001 CK 23857		38.55	0.00	3,185.20
		11/06/18 19 2 P001 CK 0000005848		75.00	0.00	3,110.20
		12/06/18 19 2 P001 CK 0000005856		75.00	0.00	3,035.20
		01/03/19 19 2 P001 CK 0000005865		75.00	0.00	2,960.20
		04/25/19 19 2 P001 CK WIRE		774.12	0.00	2,186.08

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726	9	MELENDEZ, ZENON & FEBUS, NANCY	Continued			
		05/31/19 19 2 J064 OVP REF# 62842		225.00	0.00	2,411.08
				Per Diem Interest:	4.25	2,415.33
726	CRUMP, JOYCE	33700				0.00
10	64 MELLVILLE LANE	00660 111100		2,784.88	2,918.08	
	WILLINGBORO, NJ	08046 0		2,784.86	1,453.07	9,940.89
	10 GUNNER LANE	2 144800 0.00				9,940.89
		02/06/18 18 1 P001 CK 124		1,372.71	0.00	8,568.18
		05/07/18 18 2 P001 CK 179		1,372.70	0.00	7,195.48
		08/06/18 18 3 P001 CK 243		1,450.17	0.00	5,745.31
		11/07/18 18 4 P001 CK 304		1,191.66	0.00	4,553.65
		01/25/19 18 4 P001 CK 333		261.41	3.25	4,292.24
		04/08/19 19 1 P001 CK 379		1,412.17	21.03	2,880.07
				Per Diem Interest:	26.67	2,906.74
726	BOUIE, EUNICE	33900				0.00
11	14 GUNNER LANE	108700		2,742.56	2,873.75	
	WILLINGBORO, NJ	08046 0		2,742.56	1,430.99	9,789.86
	14 GUNNER LANE	2 142600 0.00				9,789.86
		02/07/18 18 1 P001 CK WIRE		1,351.85	0.00	8,438.01
		03/28/18 18 2 JHR Homestead Credi		269.63-	0.00	8,168.38
		05/07/18 18 2 P001 CK WIRE		1,082.22	0.00	7,086.16
		08/01/18 18 3 P001 CK WIRE		1,428.14	0.00	5,658.02
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	5,438.39
		10/31/18 18 4 P001 CK WIRE		1,211.36	0.00	4,227.03
		02/01/19 19 1 P001 CK WIRE		1,390.71	0.00	2,836.32
		03/25/19 19 2 JHR Homestead Credi		269.63-	0.00	2,566.69
		04/25/19 19 2 P001 CK WIRE		1,121.08	0.00	1,445.61
				Per Diem Interest:	0.00	1,445.61
726	WILDER, RICHARD & NORMA	33700 VT001				0.00
12	18 GUNNER LANE	119600		2,823.35	2,964.38	
	WILLINGBORO, NJ	08046 0		2,823.34	1,475.86	10,086.93
	18 GUNNER LANE	2 153300 500.00				10,086.93
		02/07/18 18 1 P001 CK WIRE		1,390.79	0.00	8,696.14
		03/28/18 18 2 JHR Homestead Credi		262.57-	0.00	8,433.57
		05/07/18 18 2 P001 CK WIRE		1,128.21	0.00	7,305.36
		08/01/18 18 3 P001 CK WIRE		1,472.80	0.00	5,832.56
		07/30/18 18 4 JHR Homestead Credi		212.57-	0.00	5,619.99
		10/31/18 18 4 P001 CK WIRE		1,263.29	0.00	4,356.70
		02/01/19 19 1 P001 CK WIRE		1,432.56	0.00	2,924.14
		03/25/19 19 2 JHR Homestead Credi		262.57-	0.00	2,661.57
		04/25/19 19 2 P001 CK WIRE		1,169.99	0.00	1,491.58
				Per Diem Interest:	0.00	1,491.58

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726 13	RODGERS, DEBRA 22 GUNNER LANE WILLINGBORO, NJ 22 GUNNER LANE	33600 00660 96700 08046 0 2 130300	0.00	2,506.00 2,505.99	2,625.88 1,307.55	0.00 8,945.42 8,945.42
		02/07/18 18 1 P001 CK WIRE		1,235.25	0.00	7,710.17
		05/07/18 18 2 P001 CK WIRE		1,235.24	0.00	6,474.93
		08/01/18 18 3 P001 CK WIRE		1,304.96	0.00	5,169.97
		10/31/18 18 4 P001 CK WIRE		1,307.55	0.00	3,862.42
		02/01/19 19 1 P001 CK WIRE		1,270.75	0.00	2,591.67
		04/25/19 19 2 P001 CK WIRE		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92
726 14	WILKES, DEMOND 26 GUNNER LN WILLINGBORO, NJ 26 GUNNER LANE	34400 VT001 108700 08046 0 2 143100	250.00	2,627.18 2,627.17	2,890.92 1,373.50	0.00 9,518.77 9,518.77
		02/02/18 18 1 P001 CK 2035		1,294.09	0.00	8,224.68
		03/28/18 18 2 JHR Homestead Credi		210.75-	0.00	8,013.93
		05/01/18 18 2 P001 CK 2103		1,083.34	0.00	6,930.59
		08/06/18 18 3 P001 CK 1002		1,370.65	0.00	5,559.94
		07/30/18 18 4 JHR Homestead Credi		210.75-	0.00	5,349.19
		08/16/18 18 4 P001 CK 1210794		13.65	0.00	5,335.54
		10/05/18 18 4 P001 CK 77259		1,149.10	0.00	4,186.44
		10/22/18 18 4 J065 2018 Added S		13.65	0.00	4,200.09
		11/15/18 18 4 P001 CK		13.65	0.00	4,186.44
		10/22/18 19 1 J065 2018 Added S		6.83	0.00	4,193.27
		02/01/19 19 1 P001 CK WIRE		1,339.92	0.00	2,853.35
		10/22/18 19 2 J065 2018 Added S		6.83	0.00	2,860.18
		04/25/19 19 2 P001 CK WIRE		1,339.91	0.00	1,520.27
		Per Diem Interest:			0.00	1,520.27
727 1	Cragg, Richard F 25 Garfield Dr Willingboro, NJ 25 Garfield Drive	34400 00660 142300 08046 0 2 176700	0.00	3,398.39 3,398.38	3,560.95 1,773.19	0.00 12,130.91 12,130.91
		02/07/18 18 1 P001 CK WIRE		1,675.12	0.00	10,455.79
		03/28/18 18 2 JHR Homestead Credi		284.64-	0.00	10,171.15
		05/07/18 18 2 P001 CK WIRE		1,390.47	0.00	8,780.68
		08/01/18 18 3 P001 CK WIRE		1,769.65	0.00	7,011.03
		07/30/18 18 4 JHR Homestead Credi		284.64-	0.00	6,726.39
		10/31/18 18 4 P001 CK WIRE		1,488.55	0.00	5,237.84
		02/01/19 19 1 P001 CK WIRE		1,723.27	0.00	3,514.57
		04/25/19 19 2 P001 CK WIRE		1,723.27	0.00	1,791.30
		Per Diem Interest:			0.00	1,791.30
727 2	Keller, Brian A and Joann 21 Garfield Dr Willingboro, NJ 21 Garfield Drive	33900 00660 96600 08046 0 2 130500	0.00	2,509.85 2,509.84	2,629.90 1,309.57	0.00 8,959.16 8,959.16
		02/07/18 18 1 P001 CK WIRE		1,237.14	0.00	7,722.02

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727	2	KELLER, BRIAN A AND JOANN	Continued			
		03/28/18 18 2 JHR Homestead Credi		231.28-	0.00	7,490.74
		05/07/18 18 2 P001 CK WIRE		1,005.86	0.00	6,484.88
		08/01/18 18 3 P001 CK WIRE		1,306.96	0.00	5,177.92
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	4,946.64
		10/31/18 18 4 P001 CK WIRE		1,078.29	0.00	3,868.35
		02/01/19 19 1 P001 CK WIRE		1,272.71	0.00	2,595.64
		03/25/19 19 2 JHR Homestead Credi		154.26-	0.00	2,441.38
		04/25/19 19 2 P001 CK WIRE		1,118.44	0.00	1,322.94
		Per Diem Interest:			0.00	1,322.94
727	FORRESTE, GAY	33800				0.00
4	15 GARFIELD DRIVE	195000		4,400.41	4,610.89	
	WILLINGBORO, NJ	08046 0		4,400.39	2,296.01	15,707.70
	15 GARFIELD DRIVE	2 228800 0.00				15,707.70
		02/01/18 18 1 P001 CK 3720546505		2,169.03	0.00	13,538.67
		03/28/18 18 2 JHR Homestead Credi		281.53-	0.00	13,257.14
		05/01/18 18 2 P001 CK 3729308392		1,887.49	0.00	11,369.65
		08/01/18 18 3 P001 CK 3736552953		2,291.43	0.00	9,078.22
		07/30/18 18 4 JHR Homestead Credi		281.53-	0.00	8,796.69
		11/01/18 18 4 P001 CK 3742913117		2,014.48	0.00	6,782.21
		02/01/19 19 1 P001 CK 3749168564		2,231.38	0.00	4,550.83
		03/25/19 19 2 JHR Homestead Credi		281.53-	0.00	4,269.30
		05/01/19 19 2 P001 CK 3757230269		1,949.84	0.00	2,319.46
		Per Diem Interest:			0.00	2,319.46
727	MCBRIDE, DIANA LYNN	34000				0.00
5	9 GARFIELD DRIVE	132200		3,196.45	3,349.36	
	WILLINGBORO, NJ	08046 0		3,196.43	1,667.81	11,410.05
	9 GARFIELD DRIVE	2 166200 0.00				11,410.05
		11/16/17 18 1 P001 CK 2548		1.14	0.00	11,408.91
		05/03/18 18 1 P001 CK 2421		1,356.20	0.00	10,052.71
		07/16/18 18 1 P001 CK 2442		218.24	7.97	9,834.47
		03/28/18 18 2 JHR Homestead Credi		219.37-	0.00	9,615.10
		07/16/18 18 2 P001 CK 2442		432.93	50.86	9,182.17
		10/29/18 18 2 P001 CK 2458		923.27	0.00	8,258.90
		10/29/18 18 3 P001 CK 2458		1,664.50	0.00	6,594.40
		07/30/18 18 4 JHR Homestead Credi		219.37-	0.00	6,375.03
		10/29/18 18 4 P001 CK 2458		120.79	0.00	6,254.24
		01/07/19 18 4 P001 CK 2468		1,327.65	17.41	4,926.59
		06/04/19 19 1 P001 CK 2584		1,581.14	48.43	3,345.45
		06/04/19 19 2 P001 CK 2584		0.00	26.74	3,345.45
		Per Diem Interest:			43.17	3,388.62
727	WILLI REALTY, LLC	64100				0.00
6	109 LOGAN AVE	315500		7,300.66	7,649.89	
	JERSEY CITY, NJ	07305 0		7,300.66	3,809.29	26,060.50
	603 BEV-RANCOCAS RD	4A 379600 0.00				26,060.50
		02/02/18 18 1 P001 CK 3720652848		3,598.61	0.00	22,461.89
		05/07/18 18 2 P001 CK 3729694304		3,598.61	0.00	18,863.28

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727	6	WILLI REALTY, LLC	Continued			
		08/03/18 18 3 P001 CK 3736780711		3,801.69	0.00	15,061.59
		11/02/18 18 4 P001 CK 3743069273		3,809.29	0.00	11,252.30
		04/26/19 19 1 P001 CK 3756698337		3,702.05	121.92	7,550.25
		05/31/19 19 2 P001 CK 3759419301		3,702.05	41.60	3,848.20
		Per Diem Interest:			0.00	3,848.20
727	ASHARAM, JAY VII, INC	121700				0.00
6.01	601 BEVERLY RANOCAS RD	232000		6,802.54	7,127.95	
	WILLINGBORO, NJ	08046 0		6,802.53	3,549.38	24,282.40
	601 BEV-RANOCAS ROAD	4A 353700	0.00			24,282.40
		02/01/18 18 1 P001 CK 2503		3,353.08	0.00	20,929.32
		05/21/18 18 2 P001 CK 2528		3,353.07	0.00	17,576.25
		08/10/18 18 3 P001 CK 2557		3,542.31	0.00	14,033.94
		11/02/18 18 4 P001 CK 2591		3,549.38	0.00	10,484.56
		02/08/19 19 1 P001 CK 2615		3,449.46	0.00	7,035.10
		05/13/19 19 2 P001 CK 2641		3,449.46	15.70	3,585.64
		Per Diem Interest:			0.00	3,585.64
727	DANIEL MARK PROPERTIES, LLC	32300				0.00
8	2 EAST SCOTT ST STE 200	90200		2,355.99	2,468.68	
	RIVERSIDE, NJ	08075 0		2,355.98	1,229.29	8,409.94
	595 BEV-RANOCAS RD	2 122500	0.00			8,409.94
		01/24/18 18 1 P001 CK 6187		1,161.30	0.00	7,248.64
		05/02/18 18 2 P001 CK 6327		1,161.30	0.00	6,087.34
		08/10/18 18 3 P001 CK 6500		1,226.84	0.00	4,860.50
		11/08/18 18 4 P001 CK 6664		1,229.29	0.00	3,631.21
		02/06/19 19 1 P001 CK 6841		1,194.69	0.00	2,436.52
		05/10/19 19 2 P001 CK 6985		1,194.68	0.00	1,241.84
		05/10/19 19 3 P001 CK 6985		0.01	0.00	1,241.83
		Per Diem Interest:			0.00	1,241.83
727	SMALLING, LENA M	34400				0.00
9	1 GUILD COURT	137600		3,307.99	3,466.23	
	WILLINGBORO, NJ	08046 0		3,307.99	1,726.02	11,808.23
	1 GUILD COURT	2 172000	0.00			11,808.23
		02/08/18 18 1 P001 CK 4869		1,630.56	0.00	10,177.67
		03/28/18 18 2 JHR Homestead Credi		281.80-	0.00	9,895.87
		04/19/18 18 2 P001 CK 4889		1,348.76	0.00	8,547.11
		04/19/18 18 3 P001 CK 4889		281.80	0.00	8,265.31
		08/01/18 18 3 P001 CK 4980		1,440.78	0.00	6,824.53
		07/30/18 18 4 JHR Homestead Credi		231.80-	0.00	6,592.73
		10/15/18 18 4 P001 CK 5008		1,494.22	0.00	5,098.51
		01/25/19 19 1 P001 CK 5099		1,677.43	0.00	3,421.08
		03/25/19 19 2 JHR Homestead Credi		281.80-	0.00	3,139.28
		04/12/19 19 2 P001 CK 5111		1,395.63	0.00	1,743.65
		Per Diem Interest:			0.00	1,743.65

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727 10	HANNA, SAFWAT P & SHEHATA, EVA B 7 GUILD CT WILLINGBORO, NJ 7 GUILD COURT	33700 00154 91400 08046 0 2 125100	0.00	2,405.99 2,405.99 1,100.82 85.13 1,110.85 75.10 1,115.28 137.60 1,026.73 228.64 899.87 0.00	2,521.08 1,255.37 0.00 3.53 53.37 3.60 61.39 5.50 50.21 12.23 67.10 12.20	0.00 8,588.43 8,588.43 7,487.61 7,402.48 6,291.63 6,216.53 5,101.25 4,963.65 3,936.92 3,708.28 2,808.41 2,808.41 2,858.47
				Per Diem Interest:	50.06	
727 11	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 11 GUILD COURT	33800 123400 73134 0 2 157200	**Sp Charges** 0.00	3,023.36 3,023.34 1,475.59 14.67 0.07 1,490.18 1,574.36 378.40- 1,199.10 94.60- 1,438.50 94.60- 1,438.49	3,069.64 1,577.50 0.00 0.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,693.84 10,693.84 9,218.25 9,203.58 9,203.51 7,713.33 6,138.97 5,760.57 4,561.47 4,466.87 3,028.37 2,933.77 1,495.28 1,495.28
				Per Diem Interest:	0.00	
727 12	MUSSEB, DAVID & ANAIL 15 GUILD CT WILLINGBORO, NJ 15 GUILD COURT	33900 101300 08046 0 2 135200	0.00	2,697.88 2,697.88 1,379.34 1,379.34 1,256.39 1,259.08 1,318.54 1,318.54	2,626.98 1,259.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,281.82 9,281.82 7,902.48 6,523.14 5,266.75 4,007.67 2,689.13 1,370.59 1,370.59
				Per Diem Interest:	0.00	
727 13	ERMEUS, VENISE 17 GUILD CT WILLINGBORO, NJ 17 GUILD COURT	35600 00597 129400 08046 0 2 165000	0.00	3,173.37 3,173.36 1,564.20	3,325.17 1,655.77 0.00	0.00 11,327.67 11,327.67 9,763.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727	13	ERMEUS, VENISE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27
		08/06/18 18 3 P001 CK 105878		1,652.48	0.00	6,546.79
		11/06/18 18 4 P001 CK 148104		1,655.77	0.00	4,891.02
		01/31/19 19 1 P001 CK		1,609.17	0.00	3,281.85
		05/06/19 19 2 P001 CK 270069		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
727	14	WALKER, KIRAN & RAGUSA, KETURAH	35000			0.00
		18 GUILD CT	00660 148500	3,529.17	3,697.99	
		WILLINGBORO, NJ	08046 0	3,529.16	1,841.42	12,597.74
		18 GUILD COURT	2 183500 0.00			12,597.74
		02/07/18 18 1 P001 CK WIRE		1,739.58	0.00	10,858.16
		05/07/18 18 2 P001 CK WIRE		1,739.58	0.00	9,118.58
		08/01/18 18 3 P001 CK WIRE		1,837.76	0.00	7,280.82
		10/31/18 18 4 P001 CK WIRE		1,841.42	0.00	5,439.40
		02/01/19 19 1 P001 CK WIRE		1,789.59	0.00	3,649.81
		04/25/19 19 2 P001 CK WIRE		1,789.58	0.00	1,860.23
		Per Diem Interest:			0.00	1,860.23
727	16	MORRIS, TRAMAIN Q	33800			0.00
		14 GUILD CT	113100	2,825.27	2,960.40	
		WILLINGBORO, NJ	08046 0	2,825.25	1,474.14	10,085.06
		14 GUILD COURT	2 146900 0.00			10,085.06
		02/07/18 18 1 P001 CK WIRE		1,392.62	0.00	8,692.44
		05/07/18 18 2 P001 CK WIRE		1,392.61	0.00	7,299.83
		08/01/18 18 3 P001 CK WIRE		1,471.20	0.00	5,828.63
		10/31/18 18 4 P001 CK WIRE		1,474.14	0.00	4,354.49
		02/01/19 19 1 P001 CK WIRE		1,432.65	0.00	2,921.84
		04/25/19 19 2 P001 CK WIRE		1,432.64	0.00	1,489.20
		Per Diem Interest:			0.00	1,489.20
727	17	RUDDER, JAN O	34000			0.00
		11 MAPLEWICK LANE	117900	2,921.43	3,194.43	
		WILLINGBORO, NJ	08046 0	2,921.41	1,524.31	10,561.58
		10 GUILD COURT	2 151900 0.00			10,561.58
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	9,121.56
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,681.55
		07/18/18 18 3 P001 CK 349217		1,521.28	0.00	6,160.27
		10/31/18 18 4 P001 CK WIRE		1,524.31	0.00	4,635.96
		02/01/19 19 1 P001 CK WIRE		1,481.41	0.00	3,154.55
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,673.15
		Per Diem Interest:			0.00	1,673.15
727	18	SANTIAGO, LUIS A VELEZ & RUTH B	34100			0.00
		6 GUILD COURT	00660 92700	2,438.69	2,555.33	
		WILLINGBORO, NJ	08046 0	2,438.68	1,272.44	8,705.14
		6 GUILD COURT	2 126800 0.00			8,705.14
		02/07/18 18 1 P001 CK WIRE		1,202.07	0.00	7,503.07
		03/28/18 18 2 JHR Homestead Credi		217.30-	0.00	7,285.77

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727	18	SANTIAGO, LUIS A VELEZ & RUTH B	Continued			
		05/07/18 18 2 P001 CK WIRE		984.76	0.00	6,301.01
		08/01/18 18 3 P001 CK WIRE		1,269.90	0.00	5,031.11
		07/30/18 18 4 JHR Homestead Credi		217.30-	0.00	4,813.81
		10/31/18 18 4 P001 CK WIRE		1,055.14	0.00	3,758.67
		02/01/19 19 1 P001 CK WIRE		1,236.62	0.00	2,522.05
		03/25/19 19 2 JHR Homestead Credi		144.93-	0.00	2,377.12
		04/25/19 19 2 P001 CK WIRE		1,091.69	0.00	1,285.43
		Per Diem Interest:			0.00	1,285.43
727	JACKSON, CARL MALIK DAQWON	35000				0.00
19	2 GUILD CT	151500		3,586.87	3,758.44	
	WILLINGBORO, NJ	08046 0		3,586.86	1,871.53	12,803.70
	2 GUILD COURT	2 186500 0.00				12,803.70
		02/07/18 18 1 P001 CK WIRE		1,768.02	0.00	11,035.68
		05/07/18 18 2 P001 CK WIRE		1,768.02	0.00	9,267.66
		08/01/18 18 3 P001 CK WIRE		1,867.80	0.00	7,399.86
		10/31/18 18 4 P001 CK WIRE		1,871.53	0.00	5,528.33
		02/01/19 19 1 P001 CK WIRE		1,818.85	0.00	3,709.48
		04/25/19 19 2 P001 CK WIRE		1,818.84	0.00	1,890.64
		Per Diem Interest:			0.00	1,890.64
727	DIEGUE, DULLES	34500				0.00
20	156 GENESEE LN	115300		2,881.04	3,018.85	
	WILLINGBORO, NJ	08046 0		2,881.02	1,503.24	10,284.15
	156 GENESEE LANE	2 149800 0.00				10,284.15
		02/06/18 18 1 P001 CK 348		1,420.11	0.00	8,864.04
		03/28/18 18 2 JHR Homestead Credi		172.06-	0.00	8,691.98
		05/04/18 18 2 P001 CK 351		1,248.04	0.00	7,443.94
		07/31/18 18 3 P001 CK 355		1,500.25	0.00	5,943.69
		07/30/18 18 4 JHR Homestead Credi		172.06-	0.00	5,771.63
		10/31/18 18 4 P001 CK 358		1,331.18	0.00	4,440.45
		02/04/19 19 1 P001 CK 361		1,460.93	0.00	2,979.52
		03/25/19 19 2 JHR Homestead Credi		172.06-	0.00	2,807.46
		05/07/19 19 2 P001 CK 368		1,288.86	0.00	1,518.60
		Per Diem Interest:			0.00	1,518.60
727	GARY, MEREDITH & DENISE	33600				0.00
21	60 GRAYSON CIRCLE	00392 113600		2,831.03	2,966.45	
	WILLINGBORO, NJ	08046 0		2,831.02	1,477.15	10,105.65
	60 GRAYSON CIRCLE	2 147200 0.00				10,105.65
		02/07/18 18 1 P001 CK WIRE		1,395.46	0.00	8,710.19
		05/07/18 18 2 P001 CK WIRE		1,395.45	0.00	7,314.74
		08/01/18 18 3 P001 CK WIRE		1,474.21	0.00	5,840.53
		10/31/18 18 4 P001 CK WIRE		1,477.15	0.00	4,363.38
		02/01/19 19 1 P001 CK WIRE		1,435.57	0.00	2,927.81
		04/25/19 19 2 P001 CK WIRE		1,435.57	0.00	1,492.24
		Per Diem Interest:			0.00	1,492.24

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727 22	MURPHY, RUTH E 56 GRAYSON CR WILLINGBORO, NJ 56 GRAYSON CIRCLE	33100 00597 101600 08046 0 2 134700	0.00	2,590.63 2,590.61	2,714.54 1,351.72	0.00 9,247.50 9,247.50
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	7,970.54
		05/07/18 18 2 P001 CK WIRE		1,276.95	0.00	6,693.59
		08/06/18 18 3 P001 CK 105878		1,349.02	0.00	5,344.57
		11/06/18 18 4 P001 CK 148104		1,351.72	0.00	3,992.85
		01/31/19 19 1 P001 CK		1,313.67	0.00	2,679.18
		03/25/19 19 2 JHR Homestead Credi		270.92-	0.00	2,408.26
		05/06/19 19 2 P001 CK 270069		1,042.74	0.00	1,365.52
		Per Diem Interest:			0.00	1,365.52
727 23	MONTVILLE, ROBERT & KAREN 52 GRAYSON CIRCLE WILLINGBORO, NJ 52 GRAYSON CIRCLE	33100 95400 08046 0 2 128500	0.00	2,471.38 2,471.38	2,589.60 1,289.50	0.00 8,821.86 8,821.86
		03/02/18 18 1 P001 CK 1009		1,209.73	8.39	7,612.13
		05/07/18 18 1 P001 CK 1288		8.45	0.12	7,603.68
		05/07/18 18 2 P001 CK 1288		1,218.18	0.00	6,385.50
		08/09/18 18 3 P001 CK 1338		1,286.93	0.00	5,098.57
		01/09/19 18 4 P001 CK 1417		1,289.50	16.91	3,809.07
		03/27/19 19 1 P001 CK 1456		1,237.60	15.60	2,571.47
		07/03/19 19 1 P001 CK 1512		15.60	0.33	2,555.87
		07/03/19 19 2 P001 CK 1512		1,235.72	17.27	1,320.15
		Per Diem Interest:			0.09	1,320.24
727 24	NOAKES, WILLIAM S & EDITH 50 GRAYSON CIRCLE WILLINGBORO, NJ 50 GRAYSON CIRCLE	33700 VT001 00660 103700 08046 0 2 137400	500.00	2,517.56 2,517.54	2,643.95 1,316.30	0.00 8,995.35 8,995.35
		03/14/18 18 1 P005 CK 35753		1,240.06	27.28	7,755.29
		06/22/18 18 2 P001 CK 195406		1,208.43	31.62	6,546.86
		06/22/18 18 2 P001 CK 195505		31.62	0.00	6,515.24
		06/22/18 18 3 P001 CK 195505		4.34	0.00	6,510.90
		07/02/18 18 3 P001 CK 205737		1,240.05	0.00	5,270.85
		07/02/18 18 3 P001 CK 205810		35.96	0.00	5,234.89
		Per Diem Interest:			238.89	5,473.78
727 25	GALVIS, OSCAR 46 GRAYSON WILLINGBORO, NJ 46 GRAYSON CIRCLE	33900 00660 124900 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		07/30/18 18 4 JHR Homestead Credi		200.04-	0.00	6,100.75
		10/31/18 18 4 P001 CK WIRE		1,393.52	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		03/25/19 19 2 JHR Homestead Credi		200.04-	0.00	2,958.49

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727	25	GALVIS, OSCAR	Continued			
		04/25/19 19 2 P001 CK WIRE		1,348.66	0.00	1,609.83
				Per Diem Interest:	0.00	1,609.83
727	KINSEY, RONALD V & MARY JO G	34300				0.00
27	40 GRAYSON CIRCLE	126300		3,088.75	3,236.49	
	WILLINGBORO, NJ	08046 0		3,088.74	1,611.62	11,025.60
	40 GRAYSON CIRCLE	2 160600 0.00				11,025.60
		01/30/18 18 1 P001 CK 4776		1,522.49	0.00	9,503.11
		03/28/18 18 2 JHR Homestead Credi		242.68-	0.00	9,260.43
		04/23/18 18 2 P001 CK 4814		1,279.81	0.00	7,980.62
		08/02/18 18 3 P001 CK 4856		1,608.41	0.00	6,372.21
		07/30/18 18 4 JHR Homestead Credi		242.68-	0.00	6,129.53
		11/06/18 18 4 P001 CK 4896		1,368.94	0.00	4,760.59
		02/01/19 19 1 P001 CK 4945		1,566.26	0.00	3,194.33
		03/25/19 19 2 JHR Homestead Credi		242.68-	0.00	2,951.65
		05/07/19 19 2 P001 CK 4994		1,323.57	0.00	1,628.08
				Per Diem Interest:	0.00	1,628.08
727	CROOKS, DEBORAH & MONIKA	34400				0.00
28	36 GRAYSON CR	00154 97300		2,532.93	2,654.09	
	WILLINGBORO, NJ	08046 0		2,532.91	1,321.61	9,041.54
	36 GRAYSON CIRCLE	2 131700 0.00				9,041.54
		02/07/18 18 1 P001 CK WIRE		1,248.52	0.00	7,793.02
		03/28/18 18 2 JHR Homestead Credi		109.42-	0.00	7,683.60
		05/07/18 18 2 P001 CK WIRE		1,139.09	0.00	6,544.51
		08/01/18 18 3 P001 CK WIRE		1,318.98	0.00	5,225.53
		07/30/18 18 4 JHR Homestead Credi		109.42-	0.00	5,116.11
		10/31/18 18 4 P001 CK WIRE		1,212.19	0.00	3,903.92
		02/01/19 19 1 P001 CK WIRE		1,284.41	0.00	2,619.51
		03/25/19 19 2 JHR Homestead Credi		109.42-	0.00	2,510.09
		04/25/19 19 2 P001 CK WIRE		1,174.98	0.00	1,335.11
				Per Diem Interest:	0.00	1,335.11
727	LOPEZ, RACQUEL W	34200				0.00
29	34 GRAYSON CIRCLE	00660 110000		2,773.33	2,906.00	
	WILLINGBORO, NJ	08046 0		2,773.32	1,447.04	9,899.69
	34 GRAYSON CIRCLE	2 144200 0.00				9,899.69
		02/07/18 18 1 P001 CK WIRE		1,367.02	0.00	8,532.67
		05/07/18 18 2 P001 CK WIRE		1,367.01	0.00	7,165.66
		08/01/18 18 3 P001 CK WIRE		1,444.17	0.00	5,721.49
		10/31/18 18 4 P001 CK WIRE		1,447.04	0.00	4,274.45
		02/01/19 19 1 P001 CK WIRE		1,406.31	0.00	2,868.14
		04/25/19 19 2 P001 CK WIRE		1,406.31	0.00	1,461.83
				Per Diem Interest:	0.00	1,461.83

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727 30	RETANA, MARCELINO & GONZALEZ, ANA C 30 GRAYSON CIRCLE WILLINGBORO, NJ 30 GRAYSON CIRCLE	ANA C 00175 77100 08046 0 2 112300	35200 77100 0 0.00	2,159.82 2,159.80 1,064.61 1,064.60 1,124.69 544.50 1,671.42 326.71 0.01 1,421.91 326.71 1,421.91	2,602.74 1,126.92 0.00 0.00 6.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,049.28 8,049.28 6,984.67 5,920.07 4,795.38 5,339.88 3,668.46 3,995.17 3,995.16 2,573.25 2,899.96 1,478.05 1,478.05
				Per Diem Interest:	0.00	
727 32	BENN, ALBERT JR 428 PROSPECT AVE APT 4R BROOKLYN, NY 24 GRAYSON CIRCLE	34100 00660 138300 11215 0 2 172400	34100 138300 0 0.00	3,315.69 3,315.68 1,634.36 1,634.35 1,726.59 1,730.02 1,681.33 1,681.33	3,474.30 1,730.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,835.69 11,835.69 10,201.33 8,566.98 6,840.39 5,110.37 3,429.04 1,747.71 1,747.71
				Per Diem Interest:	0.00	
727 34	DAVIS, GRACE 18 GRAYSON CIRCLE WILLINGBORO, NJ 18 GRAYSON CIRCLE	33700 111300 08046 0 2 145000	33700 111300 0 0.00	2,788.72 2,788.71 560.60 414.00 400.00 301.23- 700.00 373.37 840.00 612.18 251.23- 1,203.84 970.12 444.00 301.23- 781.00 331.88	2,922.12 1,455.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,954.62 9,954.62 9,394.02 8,980.02 8,580.02 8,278.79 7,578.79 7,205.42 6,365.42 5,753.24 5,502.01 4,298.17 3,328.05 2,884.05 2,582.82 1,801.82 1,469.94 1,469.94
				Per Diem Interest:	0.00	

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727 35	MILLARD, MATTHEW J 14 GRAYSON CR WILLINGBORO, NJ 14 GRAYSON CIRCLE	33100 00597 95500 08046 0 2 128600	**Sp Charges** 0.00	2,473.31 2,473.30	2,929.19 1,290.50	0.00 9,166.30 9,166.30
		01/25/18 18 1 P001 CK 334649		1,219.13	0.00	7,947.17
		01/25/18 18 2 P001 CK 334650		315.50	0.00	7,631.67
		05/07/18 18 2 P001 CK WIRE		903.63	0.00	6,728.04
		08/01/18 18 3 P001 CK WIRE		1,287.93	0.00	5,440.11
		10/22/18 18 4 J065 2018 Added S		1,299.03	0.00	6,739.14
		10/31/18 18 4 P001 CK WIRE		1,290.50	0.00	5,448.64
		02/01/19 18 4 P001 CK WIRE		1,299.03	25.98	4,149.61
		10/22/18 19 1 J065 2018 Added S		324.76	0.00	4,474.37
		02/01/19 19 1 P001 CK WIRE		253.93	0.00	4,220.44
		03/08/19 19 1 P001 CK 546159		1,314.12	10.89	2,906.32
		03/08/19 19 1 P001 CK 546083		10.89	0.00	2,895.43
		10/22/18 19 2 J065 2018 Added S		324.76	0.00	3,220.19
		03/08/19 19 2 P001 CK 546083		2.07	0.00	3,218.12
		04/25/19 19 2 P001 CK WIRE		1,576.86	0.00	1,641.26
		Per Diem Interest:			0.00	1,641.26
727 37	LOPEZ, ERNESTO 6 GRAYSON CR WILLINGBORO, NJ 6 GRAYSON CIRCLE	33300 00660 105200 08046 0 2 138500	0.00	2,663.71 2,663.70	2,791.12 1,389.85	0.00 9,508.38 9,508.38
		02/07/18 18 1 P001 CK WIRE		1,312.98	0.00	8,195.40
		05/07/18 18 2 P001 CK WIRE		1,312.98	0.00	6,882.42
		08/01/18 18 3 P001 CK WIRE		1,387.08	0.00	5,495.34
		10/31/18 18 4 P001 CK WIRE		1,389.85	0.00	4,105.49
		02/01/19 19 1 P001 CK WIRE		1,350.73	0.00	2,754.76
		04/25/19 19 2 P001 CK WIRE		1,350.72	0.00	1,404.04
		Per Diem Interest:			0.00	1,404.04
727 41	DEY, JOSEPH H & MARY ANN C 62 GARRISON CIRCLE WILLINGBORO, NJ 62 GARRISON CIRCLE	33100 111100 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		02/09/18 18 1 P001 CK 10635		1,367.02	0.00	8,532.67
		03/28/18 18 2 JHR Homestead Credi		291.12-	0.00	8,241.55
		05/09/18 18 2 P001 CK 10725		1,075.89	0.00	7,165.66
		08/06/18 18 3 P001 CK 10793		1,444.17	0.00	5,721.49
		07/30/18 18 4 JHR Homestead Credi		241.12-	0.00	5,480.37
		11/05/18 18 4 P001 CK 10872		1,205.92	0.00	4,274.45
		02/04/19 19 1 P001 CK 10949		1,406.31	0.00	2,868.14
		03/25/19 19 2 JHR Homestead Credi		291.12-	0.00	2,577.02
		05/06/19 19 2 P001 CK 11014		1,115.19	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727 42	POSTIGLIONE, VINCENT & MICHAEL T 58 GARRISON CIRCLE WILLINGBORO, NJ 58 GARRISON CIRCLE	33100 82500 08046 0 2 115600	0.00	2,223.28 2,223.28	2,329.63 1,160.05	0.00 7,936.24 7,936.24
		01/30/18 18 1 P001 CK 399		1,095.89	0.00	6,840.35
		04/26/18 18 2 P001 CK 406		1,095.89	0.00	5,744.46
		07/31/18 18 3 P001 CK 410		1,157.73	0.00	4,586.73
		10/29/18 18 4 P001 CK 416		1,160.05	0.00	3,426.68
		01/30/19 19 1 P001 CK 420		1,127.39	0.00	2,299.29
		04/29/19 19 2 P001 CK 436		1,127.39	0.00	1,171.90
		Per Diem Interest:			0.00	1,171.90
727 43	CASE, RONALD A & CAROL ANN 54 GARRISON CIRCLE WILLINGBORO, NJ 54 GARRISON CIRCLE	33700 129300 08046 0 2 163000	0.00	3,093.19 3,093.19	3,284.85 1,635.70	0.00 11,106.93 11,106.93
		10/18/17 18 1 J065 2017 Added S		41.72	0.00	11,148.65
		02/05/18 18 1 P001 CK 3574		1,545.25	0.00	9,603.40
		10/18/17 18 2 J065 2017 Added S		41.71	0.00	9,645.11
		05/09/18 18 2 P001 CK 3613		1,545.24	0.00	8,099.87
		08/07/18 18 3 P001 CK 3662		1,632.44	0.00	6,467.43
		11/08/18 18 4 P001 CK 3707		1,635.70	0.00	4,831.73
		02/05/19 19 1 P001 CK 3753		1,589.66	0.00	3,242.07
		04/17/19 19 1 J085		1,217.03-	0.00	2,025.04
		04/17/19 19 1 J085		1,217.03	0.00	3,242.07
		03/25/19 19 2 JHR Homestead Credi		272.99-	0.00	2,969.08
		04/17/19 19 2 J085		2.08-	0.00	2,967.00
		04/30/19 19 2 P001 CK 3783		1,314.59	0.00	1,652.41
		04/30/19 19 3 P001 CK 3783		2.08	0.00	1,650.33
		Per Diem Interest:			0.00	1,650.33
727 45	CAVALLO, ANTHONY & BARBARA P 46 GARRISON CIRCLE WILLINGBORO, NJ 46 GARRISON CIRCLE	34000 91700 08046 0 2 125700	0.00	2,417.53 2,417.52	2,533.18 1,261.40	0.00 8,629.63 8,629.63
		01/22/18 18 1 P001 CK 1168		268.30	0.00	8,361.33
		01/09/19 18 1 P001 CK 1625		923.34	69.35	7,437.99
		03/28/18 18 2 JHR Homestead Credi		268.59-	0.00	7,169.40
		01/09/19 18 2 P001 CK 1625		923.04	74.73	6,246.36
		01/09/19 18 3 P001 CK 1625		1,258.89	99.45	4,987.47
		07/30/18 18 4 JHR Homestead Credi		218.59-	0.00	4,768.88
		01/09/19 18 4 P001 CK 1625		1,042.81	20.55	3,726.07
		Per Diem Interest:			93.30	3,819.37
727 46	BUTCHIN, LARRY C & SHARON ANNE 44 GARRISON CIRCLE WILLINGBORO, NJ 44 GARRISON CIRCLE	35400 114300 08046 0 2 149700	0.00	2,879.11 2,879.10	3,016.84 1,502.24	0.00 10,277.29 10,277.29
		02/13/18 18 1 P001 CK 1232		1,419.16	3.78	8,858.13
		05/02/18 18 2 P001 CK 1564		1,419.15	0.00	7,438.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727	46	BUTCHIN, LARRY C & SHARON ANNE	Continued			
		08/10/18 18 3 P001 CK 1783		1,499.25	0.00	5,939.73
		11/02/18 18 4 P001 CK 1798		1,502.24	0.00	4,437.49
		02/04/19 19 1 P001 CK 1734		1,459.95	0.00	2,977.54
		05/01/19 19 2 P001 CK 1810		1,459.95	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59
727	RENWICK, VANCE B	35600	**Sp Charges**			0.00
47	507 TWIN OAKS AVENUE	117700		2,948.35	2,974.83	
	SHARON HILL, PA	19079 0		2,948.34	1,538.36	10,409.88
	40 GARRISON CIRCLE	2 153300 0.00				10,409.88
		05/09/18 18 1 P001 CK 2060		1,453.29	67.58	8,956.59
		05/29/18 18 2 P001 CK 2062		1,453.28	7.75	7,503.31
		10/15/18 18 3 P001 CK 2084		1,535.30	0.00	5,968.01
		09/12/18 18 4 J070 value: 11,300-		440.81-	0.00	5,527.20
		10/15/18 18 4 P001 CK 2084		1,097.55	0.00	4,429.65
		09/12/18 19 1 J088 value: 11,300-		110.21-	0.00	4,319.44
		10/15/18 19 1 P001 CK 2084		1,384.85	0.00	2,934.59
		09/12/18 19 2 J088 value: 11,300-		110.20-	0.00	2,824.39
		Per Diem Interest:			26.16	2,850.55
727	WEBSTER, JANETTE	34400				0.00
48	38 GARRISON CIRCLE	00597 109500		2,767.57	2,899.95	
	WILLINGBORO, NJ	08046 0		2,767.55	1,444.03	9,879.10
	38 GARRISON CIRCLE	2 143900 0.00				9,879.10
		02/07/18 18 1 P001 CK WIRE		1,364.18	0.00	8,514.92
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	8,285.71
		05/07/18 18 2 P001 CK WIRE		1,134.96	0.00	7,150.75
		08/06/18 18 3 P001 CK 105878		1,441.16	0.00	5,709.59
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	5,480.38
		11/06/18 18 4 P001 CK 148104		1,214.82	0.00	4,265.56
		01/31/19 19 1 P001 CK		1,403.39	0.00	2,862.17
		03/25/19 19 2 JHR Homestead Credi		229.21-	0.00	2,632.96
		05/06/19 19 2 P001 CK 270069		1,174.17	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
727	KEYES, DIANE C	34500				0.00
49	6530 ANNIE OAKLEY DR	107500		2,731.02	2,861.66	
	HENDERSON, NV	89002 0		2,731.01	1,424.97	9,748.66
	34 GARRISON CIRCLE	2 142000 0.00				9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		05/07/18 18 2 P001 CK WIRE		1,346.16	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		10/31/18 18 4 P001 CK WIRE		1,424.97	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727 50	BURGESS, NICOLE 32 GARRISON CR WILLINGBORO, NJ 32 GARRISON CIRCLE	34300 00597 149100 08046 0 2 183400	0.00	3,527.25 3,527.24	3,695.97 1,840.41	0.00 12,590.87 12,590.87
		02/07/18 18 1 P001 CK 22 checks		1,738.64	0.00	10,852.23
		05/01/18 18 2 P001 CK 22 CHECKS		1,738.63	0.00	9,113.60
		08/06/18 18 3 P001 CK 24 CHECKS		1,836.75	0.00	7,276.85
		11/02/18 18 4 P001 CK 24 checks		1,840.41	0.00	5,436.44
		02/07/19 19 1 P001 CK 30 CHECKS		1,788.61	0.00	3,647.83
		05/06/19 19 2 P001 CK 270069		1,788.61	0.00	1,859.22
		Per Diem Interest:			0.00	1,859.22
727 51	JAMES, DAVID E 28 GARRISON CIRCLE WILLINGBORO, NJ 28 GARRISON CIRCLE	34100 00660 90500 08046 0 2 124600	0.00	2,396.38 2,396.37	2,511.00 1,250.36	0.00 8,554.11 8,554.11
		02/07/18 18 1 P001 CK WIRE		1,181.21	0.00	7,372.90
		05/07/18 18 2 P001 CK WIRE		1,181.21	0.00	6,191.69
		08/01/18 18 3 P001 CK WIRE		1,247.87	0.00	4,943.82
		10/31/18 18 4 P001 CK WIRE		1,250.36	0.00	3,693.46
		02/01/19 19 1 P001 CK WIRE		1,215.17	0.00	2,478.29
		04/25/19 19 2 P001 CK WIRE		1,215.16	0.00	1,263.13
		Per Diem Interest:			0.00	1,263.13
727 52	JONES, REGINALD W 26 GARRISON CIR WILLINGBORO, NJ 26 GARRISON CIRCLE	33900 00597 122400 08046 0 2 156300	0.00	3,006.05 3,006.03	3,149.84 1,568.46	0.00 10,730.38 10,730.38
		02/07/18 18 1 P001 CK WIRE		1,481.73	0.00	9,248.65
		03/28/18 18 2 JHR Homestead Credi		154.26-	0.00	9,094.39
		05/07/18 18 2 P001 CK WIRE		1,327.46	0.00	7,766.93
		08/06/18 18 3 P001 CK 105878		1,565.35	0.00	6,201.58
		07/30/18 18 4 JHR Homestead Credi		154.26-	0.00	6,047.32
		11/06/18 18 4 P001 CK 148104		1,414.20	0.00	4,633.12
		01/31/19 19 1 P001 CK		1,524.32	0.00	3,108.80
		03/25/19 19 2 JHR Homestead Credi		154.26-	0.00	2,954.54
		05/06/19 19 2 P001 CK 270069		1,370.05	0.00	1,584.49
		Per Diem Interest:			0.00	1,584.49
727 53	GRUEL, ADAM 22 GARRISON CIRCLE WILLINGBORO, NJ 22 GARRISON CIRCLE	33700 WD001 00672 97500 08046 0 2 131200	250.00	2,398.31 2,398.30	3,552.98 1,254.09	0.00 9,603.68 9,603.68
		02/02/18 18 1 P001 CK 2 CHECKS		1,181.28	0.00	8,422.40
		11/29/18 18 2 P005 CK 6032		1,181.27	81.04	7,241.13
		11/29/18 18 3 P005 CK 6032		1,251.47	67.58	5,989.66
		11/29/18 18 4 P005 CK 6032		1,254.09	11.29	4,735.57
		04/17/19 19 1 J085		1,217.03-	0.00	3,518.54
		04/25/19 19 2 P001 CK WIRE		1,217.03	0.00	2,301.51
		Per Diem Interest:			0.00	2,301.51

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727 55	ORTEGA, JOSE A & OLGA M 14 GARRISON CIRCLE WILLINGBORO, NJ 14 GARRISON CIRCLE	33100 99300 08046 0 2 132400	0.00	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		11/20/17 18 1 P001 CK 332		2.33	0.00	9,087.26
		01/12/18 18 1 P001 CK 342		200.00	0.00	8,887.26
		01/30/18 18 1 P001 CK 127		627.58	0.00	8,259.68
		02/07/18 18 1 P001 CK 344		200.00	0.00	8,059.68
		03/06/18 18 1 P001 CK 347		225.25	1.75	7,834.43
		03/06/18 18 2 P001 CK 347		3.00	0.00	7,831.43
		04/05/18 18 2 P001 CK 349		225.00	0.00	7,606.43
		04/30/18 18 2 P001 CK 138		627.58	0.00	6,978.85
		05/04/18 18 2 P001 CK 280		210.00	0.00	6,768.85
		06/05/18 18 2 P001 CK 284		189.57	1.43	6,579.28
		06/05/18 18 3 P001 CK 284		9.00	0.00	6,570.28
		07/06/18 18 3 P001 CK 288		200.00	0.00	6,370.28
		07/30/18 18 3 P001 CK 149		658.50	0.00	5,711.78
		08/03/18 18 3 P001 CK 291		200.00	0.00	5,511.78
		09/10/18 18 3 P001 CS		150.00	0.00	5,361.78
		10/09/18 18 3 P001 CS		108.49	0.00	5,253.29
		10/09/18 18 4 P001 CS		41.51	0.00	5,211.78
		10/29/18 18 4 P001 CK 167		664.31	0.00	4,547.47
		11/08/18 18 4 P001 CS		200.00	0.00	4,347.47
		12/03/18 18 4 P001 CK 293		200.00	0.00	4,147.47
		01/23/19 18 4 P001 CK 182		222.80	2.48	3,924.67
		01/23/19 19 1 P001 CK 182		439.03	0.00	3,485.64
		01/24/19 19 1 P001 CK 295		225.00	0.00	3,260.64
		02/04/19 19 1 P001 CK 296		200.00	0.00	3,060.64
		03/06/19 19 1 P001 CS		150.00	0.00	2,910.64
		04/03/19 19 1 P001 CK 297		198.34	1.66	2,712.30
		05/06/19 19 1 P001 CK 298		78.86	0.00	2,633.44
		05/06/19 19 2 P001 CK 298		0.49	0.00	2,632.95
		05/06/19 19 2 P001 CS		200.00	0.00	2,432.95
		06/07/19 19 2 P001 CS		91.27	8.73	2,341.68
		06/27/19 19 2 P001 CK 230		659.87	4.44	1,681.81
		07/15/19 19 2 P001 CK 300		200.00	0.00	1,481.81
		Per Diem Interest:			0.34	1,482.15
727 56	JONES, VERA R 10 GARRISON CIRCLE WILLINGBORO, NJ 10 GARRISON CIRCLE	33100 125900 08046 0 2 159000	0.00	3,057.97 3,057.97	3,204.25 1,595.56	0.00 10,915.75 10,915.75
		02/07/18 18 1 P001 CK WIRE		1,507.32	0.00	9,408.43
		05/07/18 18 2 P001 CK WIRE		1,507.32	0.00	7,901.11
		08/01/18 18 3 P001 CK WIRE		1,592.39	0.00	6,308.72
		10/31/18 18 4 P001 CK WIRE		1,595.56	0.00	4,713.16
		02/01/19 19 1 P001 CK WIRE		1,550.65	0.00	3,162.51
		02/15/19 19 2 P001 CK 3116		1,550.65	0.00	1,611.86
		Per Diem Interest:			0.00	1,611.86

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727 57	STEVENS, MARIANNE 6 GARRISON CIRCLE WILLINGBORO, NJ 6 GARRISON CIRCLE	33100 SC001 96900 08046 0 2 130000 500.00		2,375.23 2,375.22 1,169.90 266.00- 903.90 1,239.45 216.00- 1,026.05 1,205.33 253.50- 951.82	2,494.83 1,242.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,487.33 8,487.33 7,317.43 7,051.43 6,147.53 4,908.08 4,692.08 3,666.03 2,460.70 2,207.20 1,255.38 1,255.38
Per Diem Interest:					0.00	1,255.38
727 58	YACONO, MICHAEL 112 GENESEE LN WILLINGBORO, NJ 112 GENESEE LANE	34200 179800 08046 0 2 214000 0.00		4,115.76 4,115.75 2,028.72 2,028.72 2,143.21 2,147.49 2,087.04 2,087.03	4,312.64 2,147.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,691.64 14,691.64 12,662.92 10,634.20 8,490.99 6,343.50 4,256.46 2,169.43 2,169.43
Per Diem Interest:					0.00	2,169.43
727 59	JAMISON, HAROLD L JR 64 GAYLORD CIRCLE WILLINGBORO, NJ 64 GAYLORD CIRCLE	34200 107900 08046 0 2 142100 0.00		2,732.94 2,732.94 1,347.11 1,347.11 1,423.13 1,425.97 1,385.83 1,385.83	2,863.67 1,425.97 0.00 0.00 23.40 18.70 19.40 0.00	0.00 9,755.52 9,755.52 8,408.41 7,061.30 5,638.17 4,212.20 2,826.37 1,440.54 1,440.54
Per Diem Interest:					0.00	1,440.54
727 61	SPENCE, ANDREA A 58 GAYLORD CIRCLE WILLINGBORO NJ 58 GAYLORD CIRCLE	33100 114000 08046 0 2 147100 0.00		2,829.11 2,829.10 1,386.26 8.25 0.01 1,394.50 0.01 1,473.21 1,476.14	2,964.44 1,476.14 0.00 0.15 0.00 0.00 0.00 0.00 0.00	0.00 10,098.79 10,098.79 8,712.53 8,704.28 8,704.27 7,309.77 7,309.76 5,836.55 4,360.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727	61	SPENCE, ANDREA A	Continued			
		02/01/19 19 1 P001 CK WIRE		1,434.60	0.00	2,925.81
		04/25/19 19 2 P001 CK WIRE		1,434.59	0.00	1,491.22
		Per Diem Interest:			0.00	1,491.22
727	62	SCHORR, JEROME HERSCH & MELINDA A	33100 **Sp Charges**			0.00
		205 ROCKLAND DR.	94100	2,446.38	2,563.40	
		WILLINGBORO, NJ 08046	08046 0	2,446.37	1,276.45	8,732.60
		54 GAYLORD CIRCLE	2 127200 0.00			8,732.60
		03/01/18 18 1 P001 CK 5528		0.00	18.09	8,732.60
		06/26/18 18 1 P001 CK 5595		0.00	69.34	8,732.60
		08/06/18 18 1 P001 CK 5624		222.15	0.00	8,510.45
		02/27/19 18 1 P001 CK 5774		558.58	98.86	7,951.87
		07/16/19 18 1 P001 CK 102814		425.13	29.55	7,526.74
		06/26/18 18 2 P001 CK 5595		0.00	33.16	7,526.74
		02/27/19 18 2 P001 CK 5774		0.00	121.19	7,526.74
		07/16/19 18 2 P001 CK 102814		1,205.85	83.81	6,320.89
		02/27/19 18 3 P001 CK 5774		0.00	131.21	6,320.89
		07/16/19 18 3 P001 CK 102814		1,273.91	88.54	5,046.98
		02/27/19 18 4 P001 CK 5774		0.00	74.03	5,046.98
		07/16/19 18 4 P001 CK 102814		671.76	88.71	4,375.22
		02/27/19 19 1 P001 CK 5774		0.00	16.13	4,375.22
		07/16/19 19 1 P001 CK 102814		0.00	86.22	4,375.22
		07/16/19 19 2 P001 CK 102814		0.00	46.52	4,375.22
		Per Diem Interest:			15.42	4,390.64
727	63	ADAMS, PATRICIA	33100			0.00
		50 GAYLORD CIRCLE	00660 130200	3,140.68	3,290.90	
		WILLINGBORO, NJ	08046 0	3,140.66	1,638.71	11,210.95
		50 GAYLORD CIRCLE	2 163300 0.00			11,210.95
		02/07/18 18 1 P001 CK WIRE		1,548.09	0.00	9,662.86
		05/07/18 18 2 P001 CK WIRE		1,548.08	0.00	8,114.78
		08/01/18 18 3 P001 CK WIRE		1,635.45	0.00	6,479.33
		10/31/18 18 4 P001 CK WIRE		1,638.71	0.00	4,840.62
		02/01/19 19 1 P001 CK WIRE		1,592.59	0.00	3,248.03
		04/25/19 19 2 P001 CK WIRE		1,592.58	0.00	1,655.45
		Per Diem Interest:			0.00	1,655.45
727	64	WOODWORTH, HARRY G	33200 VT001			0.00
		46 GAYLORD CIRCLE	94400	2,329.07	2,446.46	
		WILLINGBORO, NJ	08046 0	2,329.07	1,217.97	8,322.57
		46 GAYLORD CIRCLE	2 127600 500.00			8,322.57
		02/07/18 18 1 P001 CS		1,147.15	0.00	7,175.42
		03/28/18 18 2 JHR Homestead Credi		210.24-	0.00	6,965.18
		05/03/18 18 2 P001 CS		936.91	0.00	6,028.27
		08/03/18 18 3 P001 CS		1,215.41	0.00	4,812.86
		08/03/18 18 3 R001 CS		1,215.41	0.00	6,028.27
		Original Payment Date: 08/03/18				
		08/03/18 18 3 P001 CK		1,215.41	0.00	4,812.86
		07/30/18 18 4 JHR Homestead Credi		210.24-	0.00	4,602.62

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727	64	WOODWORTH, HARRY G	Continued			
		11/06/18 18	4 P001 CS	1,007.73	0.00	3,594.89
		02/06/19 19	1 P001 CS	1,181.92	0.00	2,412.97
		03/25/19 19	2 JHR Homestead Credi	210.24-	0.00	2,202.73
		05/06/19 19	2 P001 CK 2291	971.68	0.00	1,231.05
			Per Diem Interest:		0.00	1,231.05
727	SOLANO, YALIT	34000				0.00
65	44 GAYLORD CR	120900		2,979.13	3,121.62	
	WILLINGBORO, NJ	08046 0		2,979.11	1,554.42	10,634.28
	44 GAYLORD CIRCLE	2 154900	0.00			10,634.28
		02/07/18 18	1 P001 CK WIRE	1,468.46	0.00	9,165.82
		05/07/18 18	2 P001 CK WIRE	1,468.45	0.00	7,697.37
		08/01/18 18	3 P001 CK WIRE	1,551.32	0.00	6,146.05
		10/31/18 18	4 P001 CK WIRE	1,554.42	0.00	4,591.63
		02/01/19 19	1 P001 CK WIRE	1,510.67	0.00	3,080.96
		04/25/19 19	2 P001 CK WIRE	1,510.66	0.00	1,570.30
			Per Diem Interest:		0.00	1,570.30
727	JOHN, ELMIR	34400				0.00
66	16 CROSSWICK PLACE	107000		2,719.49	2,849.56	
	WILLINGBORO, NJ	08046 0		2,719.47	1,418.94	9,707.46
	40 GAYLORD CIRCLE	2 141400	0.00			9,707.46
		05/09/18 18	1 P001 CK 5624	1,340.48	27.70	8,366.98
		05/09/18 18	2 P001 CK 5625	1,340.47	0.00	7,026.51
		08/02/18 18	3 P001 CK 5922	1,416.12	0.00	5,610.39
		11/20/18 18	4 P001 CK 5927	1,418.94	0.00	4,191.45
		03/11/19 19	1 P001 CK 5937	1,379.01	12.26	2,812.44
		03/11/19 19	2 P001 CK 5937	1,379.00	0.00	1,433.44
			Per Diem Interest:		0.00	1,433.44
727	QUINONES, ELIZABETH	31200				0.00
68	577 BEVERLY RANCOCAS RD	00597 119500		2,898.35	3,036.98	
	WILLINGBORO, NJ	08046 0		2,898.33	1,512.28	10,345.94
	577 BEV-RANCOCAS RD	2 150700	0.00			10,345.94
		02/07/18 18	1 P001 CK 22 checks	1,428.64	0.00	8,917.30
		05/01/18 18	2 P001 CK 22 CHECKS	1,428.63	0.00	7,488.67
		08/06/18 18	3 P001 CK 24 CHECKS	1,509.26	0.00	5,979.41
		11/02/18 18	4 P001 CK 24 checks	1,512.28	0.00	4,467.13
		02/07/19 19	1 P001 CK 30 CHECKS	1,469.71	0.00	2,997.42
		04/25/19 19	2 P001 CK WIRE	1,469.70	0.00	1,527.72
			Per Diem Interest:		0.00	1,527.72
727	BAILEY, DEBORAH & SHARIFAH	31200				0.00
69	575 BEVERLY RANCOCAS RD	00597 171300		3,894.59	4,080.88	
	WILLINGBORO, NJ	08046 0		3,894.58	2,032.09	13,902.14
	575 BEV-RANCOCAS RD	2 202500	0.00			13,902.14
		02/07/18 18	1 P001 CK WIRE	1,919.70	0.00	11,982.44
		05/07/18 18	2 P001 CK WIRE	1,919.70	0.00	10,062.74
		08/06/18 18	3 P001 CK 105878	2,028.04	0.00	8,034.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727	69	BAILEY, DEBORAH & SHARIFAH	Continued			
		11/06/18 18 4 P001 CK 148104		2,032.09	0.00	6,002.61
		01/31/19 19 1 P001 CK		1,974.89	0.00	4,027.72
		03/25/19 19 2 JHR Homestead Credi		306.41-	0.00	3,721.31
		05/06/19 19 2 P001 CK 270069		1,668.47	0.00	2,052.84
		Per Diem Interest:			0.00	2,052.84
727		KHAN, MOHAMMAD ADILULLAH & RUKHSANA	30900			0.00
70	573 BEVERLY RANOCAS RD	00660 102700		2,569.47	2,692.37	
	WILLINGBORO, NJ	08046 0		2,569.46	1,340.68	9,171.98
	573 BEV-RANOCAS RD	2 133600 0.00				9,171.98
		02/07/18 18 1 P001 CK WIRE		1,266.53	0.00	7,905.45
		05/07/18 18 2 P001 CK WIRE		1,266.53	0.00	6,638.92
		08/01/18 18 3 P001 CK WIRE		1,338.00	0.00	5,300.92
		10/31/18 18 4 P001 CK WIRE		1,340.68	0.00	3,960.24
		02/01/19 19 1 P001 CK WIRE		1,302.94	0.00	2,657.30
		04/25/19 19 2 P001 CK WIRE		1,302.93	0.00	1,354.37
		Per Diem Interest:			0.00	1,354.37
727		GONZALEZ, MIRIAM	35300			0.00
71	34 GAYLORD CIRCLE	159500		3,746.50	3,925.70	
	WILLINGBORO, NJ	08046 0		3,746.49	1,954.82	13,373.51
	34 GAYLORD CIRCLE	2 194800 0.00				13,373.51
		02/07/18 18 1 P001 CK 22 checks		1,846.71	0.00	11,526.80
		05/01/18 18 2 P001 CK 22 CHECKS		1,846.70	0.00	9,680.10
		08/06/18 18 3 P001 CK 24 CHECKS		1,950.92	0.00	7,729.18
		11/02/18 18 4 P001 CK 24 checks		1,954.82	0.00	5,774.36
		02/07/19 19 1 P001 CK 30 CHECKS		1,899.79	0.00	3,874.57
		05/06/19 19 2 P001 CK 19 CHECKS		1,899.79	0.00	1,974.78
		Per Diem Interest:			0.00	1,974.78
727		HAUGHTON, ARDEN W	35500			0.00
72	30 GAYLORD CR	00660 114600		2,886.80	3,024.89	
	WILLINGBORO, NJ	08046 0		2,886.80	1,506.25	10,304.74
	30 GAYLORD CIRCLE	2 150100 0.00				10,304.74
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,881.79
		05/07/18 18 2 P001 CK WIRE		1,422.95	0.00	7,458.84
		08/01/18 18 3 P001 CK WIRE		1,503.25	0.00	5,955.59
		10/31/18 18 4 P001 CK WIRE		1,506.25	0.00	4,449.34
		02/01/19 19 1 P001 CK WIRE		1,463.85	0.00	2,985.49
		03/25/19 19 2 JHR Homestead Credi		187.91-	0.00	2,797.58
		04/25/19 19 2 P001 CK WIRE		1,275.94	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
727		MOORE, LANCE	34500			0.00
73	26 GAYLORD CIRCLE	119800		2,967.58	3,109.54	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,593.08
	26 GAYLORD CIRCLE	2 154300 0.00				10,593.08
		02/07/18 18 1 P001 CK WIRE		1,462.77	0.00	9,130.31
		05/07/18 18 2 P001 CK WIRE		1,462.76	0.00	7,667.55

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727	73	MOORE, LANCE	Continued			
		08/01/18 18 3 P001 CK WIRE		1,545.32	0.00	6,122.23
		10/31/18 18 4 P001 CK WIRE		1,548.39	0.00	4,573.84
		02/01/19 19 1 P001 CK WIRE		1,504.81	0.00	3,069.03
		04/25/19 19 2 P001 CK WIRE		1,504.81	0.00	1,564.22
		Per Diem Interest:			0.00	1,564.22
727	TWUMASI, SYLVIA	33700				0.00
74	22 GAYLORD CR	00597 110400		2,771.41	2,903.98	
	WILLINGBORO, NJ	08046 0		2,771.40	1,446.04	9,892.83
	22 GAYLORD CIRCLE	2 144100 0.00				9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		05/07/18 18 2 P001 CK WIRE		1,366.07	0.00	7,160.69
		08/06/18 18 3 P001 CK 105878		1,443.16	0.00	5,717.53
		11/06/18 18 4 P001 CK 148104		1,446.04	0.00	4,271.49
		01/31/19 19 1 P001 CK		1,405.34	0.00	2,866.15
		05/06/19 19 2 P001 CK 270069		1,405.33	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
727	ARMSTRONG, MORRIS & JOAN	33100				0.00
75	18 GAYLORD CIRCLE	147000		3,463.78	3,629.47	
	WILLINGBORO, NJ	08046 0		3,463.77	1,807.30	12,364.32
	18 GAYLORD CIRCLE	2 180100 0.00				12,364.32
		05/04/18 18 1 P001 CK 5946		1,707.35	0.00	10,656.97
		05/04/18 18 1 R001 CK 5946		1,707.35	0.00	12,364.32
	Original Payment Date: 05/04/18					
		05/04/18 18 1 P001 CK 5946		1,707.35	0.00	10,656.97
		03/28/18 18 2 JHR Homestead Credi		249.67-	0.00	10,407.30
		05/04/18 18 2 P001 CK 5946		2.00	0.00	10,405.30
		05/04/18 18 2 R001 CK 5946		2.00	0.00	10,407.30
	Original Payment Date: 05/04/18					
		08/01/18 18 2 P001 CK 5864		1,000.00	0.00	9,407.30
		05/02/19 18 2 P001 CK 5985		457.68	27.56	8,949.62
		05/02/19 18 3 P001 CK 5985		1,803.70	165.94	7,145.92
		07/30/18 18 4 JHR Homestead Credi		249.67-	0.00	6,896.25
		05/02/19 18 4 P001 CK 5985		324.23	140.97	6,572.02
		05/02/19 19 1 P001 CK 5985		0.00	79.92	6,572.02
		03/25/19 19 2 JHR Homestead Credi		249.67-	0.00	6,322.35
		Per Diem Interest:			189.61	6,511.96
727	GONZALEZ, MICHAEL A	33100				0.00
76	14 GAYLORD CIRCLE	104200		2,578.13	2,829.44	
	WILLINGBORO, NJ	08046 0		2,578.12	1,440.30	9,425.99
	14 GAYLORD CIRCLE	2 137300 0.00				9,425.99
		05/07/18 18 1 P001 CK 347099		1,239.11	26.43	8,186.88
		05/07/18 18 2 P001 CK 347099		1,239.10	0.00	6,947.78
		05/07/18 18 3 P001 CK 347099		9.04	0.00	6,938.74
		09/27/18 18 3 P001 CS		1,428.52	0.00	5,510.22
		09/27/18 18 4 P001 CS		1.48	0.00	5,508.74
		05/20/19 18 4 P001 CS		1,438.82	63.63	4,069.92

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727	76	GONZALEZ, MICHAEL A	Continued			
		05/20/19 19 1 P001 CS		1,339.02	71.12	2,730.90
		05/20/19 19 2 P001 CS		0.00	12.72	2,730.90
			Per Diem Interest:		44.19	2,775.09
727	PETRUSKA, JOHN GREGORY ET AL	33700				0.00
77	10 GAYLORD CIRCLE	101500		2,600.24	2,724.62	
	WILLINGBORO, NJ	08046 0		2,600.23	1,356.73	9,281.82
	10 GAYLORD CIRCLE	2 135200 0.00				9,281.82
		02/02/18 18 1 P001 CK 6016		1,281.70	0.00	8,000.12
		03/28/18 18 2 JHR Homestead Credi		56.78-	0.00	7,943.34
		05/01/18 18 2 P001 CK 6061		1,224.91	0.00	6,718.43
		07/31/18 18 3 P001 CK 6116		1,354.03	0.00	5,364.40
		07/30/18 18 4 JHR Homestead Credi		56.78-	0.00	5,307.62
		11/01/18 18 4 P001 CK 6167		1,299.95	0.00	4,007.67
		01/31/19 19 1 P001 CK 6219		1,318.54	0.00	2,689.13
		03/25/19 19 2 JHR Homestead Credi		56.78-	0.00	2,632.35
		04/30/19 19 2 P001 CK 6271		1,261.76	0.00	1,370.59
			Per Diem Interest:		0.00	1,370.59
727	OSSMANN, RONALD E JR	33700				0.00
78	6 GAYLORD CIRCLE	136600		3,275.30	3,431.98	
	WILLINGBORO, NJ	08046 0		3,275.29	1,708.95	11,691.52
	6 GAYLORD CIRCLE	2 170300 0.00				11,691.52
		02/05/18 18 1 P001 CR 3720826625		1,614.45	0.00	10,077.07
		05/01/18 18 2 P001 CR 3729327705		1,614.44	0.00	8,462.63
		08/01/18 18 3 P001 CR 3736624386		1,705.56	0.00	6,757.07
		11/01/18 18 4 P001 CR 3743005386		1,708.95	0.00	5,048.12
		02/04/19 19 1 P001 CR 3749254311		1,660.85	0.00	3,387.27
		03/25/19 19 2 JHR Homestead Credi		261.84-	0.00	3,125.43
		05/02/19 19 2 P001 CR 3757432719		1,399.01	0.00	1,726.42
			Per Diem Interest:		0.00	1,726.42
727	CRIBB, CARMEN L	34400	**Sp Charges**			0.00
80	36 GALLANT LA	00660 200400		4,515.80	4,731.80	
	WILLINGBORO, NJ	08046 0		4,515.79	2,356.22	16,119.61
	36 GALLANT LANE	2 234800 0.00				16,119.61
		02/07/18 18 1 P001 CK WIRE		2,225.91	0.00	13,893.70
		05/10/18 18 2 P001 CK 32109989		2,225.90	0.00	11,667.80
		08/01/18 18 3 P001 CK WIRE		2,351.52	0.00	9,316.28
		10/31/18 18 4 P001 CK WIRE		2,356.22	0.00	6,960.06
		02/01/19 19 1 P001 CK WIRE		2,289.89	0.00	4,670.17
		04/25/19 19 2 P001 CK WIRE		2,289.89	0.00	2,380.28
			Per Diem Interest:		0.00	2,380.28
727	BAPTISTE, BENJAMIN F	33600	**Sp Charges**			0.00
82	30 GALLANT LA	00660 126300		3,075.29	3,222.39	
	WILLINGBORO, NJ	08046 0		3,075.27	1,604.59	10,977.54
	30 GALLANT LANE	2 159900 0.00				10,977.54
		02/07/18 18 1 P001 CK WIRE		1,515.86	0.00	9,461.68

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727	82	BAPTISTE, BENJAMIN F	Continued			
		05/07/18 18	2 P001 CK WIRE	1,515.85	0.00	7,945.83
		08/01/18 18	3 P001 CK WIRE	1,601.40	0.00	6,344.43
		10/31/18 18	4 P001 CK WIRE	1,604.59	0.00	4,739.84
		02/01/19 19	1 P001 CK WIRE	1,559.43	0.00	3,180.41
		04/25/19 19	2 P001 CK WIRE	1,559.42	0.00	1,620.99
			Per Diem Interest:		0.00	1,620.99
727	26 GALLANT WILLINGBORO LLC	33600				0.00
83	6 HUMMINGBIRD CT	122200		2,996.43	3,139.76	
	PLAINSBORO, NJ	08536 0		2,996.42	1,563.45	10,696.06
	26 GALLANT LANE	2 155800 0.00				10,696.06
		05/01/18 18	1 P001 CK 3729256480	1,476.99	66.14	9,219.07
		05/09/18 18	2 P001 CK 3729976525	1,476.98	0.00	7,742.09
		05/17/18 18	2 R002 CK 3729976525	1,476.98	0.00	9,219.07
		Original Payment Date: 05/09/18				
		05/18/18 18	2 P001 CK 3730793999	1,476.98	5.58	7,742.09
		08/09/18 18	3 P001 CK 3737212681	1,560.34	0.00	6,181.75
		11/01/18 18	4 P001 CK 3154	1,563.45	0.00	4,618.30
		11/01/18 18	4 R001 CK 3154	1,563.45	0.00	6,181.75
		Original Payment Date: 11/01/18				
		01/23/19 18	4 P001 CK 1146	1,563.45	0.00	4,618.30
		02/04/19 19	1 P001 CK 3749280594	1,519.44	0.00	3,098.86
		05/06/19 19	2 P001 CK 3757585147	1,519.44	0.00	1,579.42
			Per Diem Interest:		0.00	1,579.42
727	HEATHINGTON, MICHAEL J	33600				0.00
84	22 GALLANT LANE	00660 88800		2,354.07	2,466.67	
	WILLINGBORO NJ	08046 0		2,354.05	1,228.27	8,403.06
	22 GALLANT LANE	2 122400 0.00				8,403.06
		02/07/18 18	1 P001 CK WIRE	1,160.36	0.00	7,242.70
		05/07/18 18	2 P001 CK WIRE	1,160.35	0.00	6,082.35
		08/01/18 18	3 P001 CK WIRE	1,225.84	0.00	4,856.51
		10/31/18 18	4 P001 CK WIRE	1,228.27	0.00	3,628.24
		02/01/19 19	1 P001 CK WIRE	1,193.71	0.00	2,434.53
		03/25/19 19	2 JHR Homestead Credi	193.59-	0.00	2,240.94
		04/25/19 19	2 P001 CK WIRE	1,000.11	0.00	1,240.83
			Per Diem Interest:		0.00	1,240.83
727	TRIPOLI, ELEANOR & ELAINE	33700 WD001				0.00
86	14 GALLANT LANE	123100		2,890.67	3,034.91	
	WILLINGBORO, NJ	08046 0		2,890.65	1,510.99	10,327.22
	14 GALLANT LANE	2 156800 500.00				10,327.22
		02/12/18 18	1 P001 CK 0005507637	1,423.97	0.00	8,903.25
		02/12/18 18	2 P001 CK 0005507637	0.05	0.00	8,903.20
		05/14/18 18	2 P001 CK 0019015344	1,423.91	0.00	7,479.29
		08/14/18 18	3 P001 CK 0031975634	1,507.85	0.00	5,971.44
		10/10/18 18	4 P001 CK 0039562543	200.00	0.00	5,771.44
		11/14/18 18	4 P001 CK 0044685263	1,310.99	0.00	4,460.45
		02/13/19 19	1 P001 CK 0005437995	1,466.70	0.00	2,993.75

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727	86	TRIPOLI, ELEANOR & ELAINE	Continued			
		04/05/19 19 2 P001 CK 0000007505		50.00	0.00	2,943.75
		04/11/19 19 2 P001 CK 0000007506		50.00	0.00	2,893.75
		05/09/19 19 2 P001 CK 7515		150.00	0.00	2,743.75
		05/09/19 19 2 P001 CK 7662		100.00	0.00	2,643.75
		05/10/19 19 2 P001 CK 17238133		1,116.69	0.00	1,527.06
		05/10/19 19 3 P001 CK 17238133		83.31	0.00	1,443.75
		06/03/19 19 3 P001 CK 7518		50.00	0.00	1,393.75
		06/06/19 19 3 P001 CK 0000007522		50.00	0.00	1,343.75
		06/17/19 19 3 P001 CK 7524		50.00	0.00	1,293.75
		06/20/19 19 3 P001 CK 7527		50.00	0.00	1,243.75
		07/01/19 19 3 P001 CK 7530		50.00	0.00	1,193.75
		07/08/19 19 3 P001 CK 7533		50.00	0.00	1,143.75
		07/11/19 19 3 P001 CK 7534		50.00	0.00	1,093.75
		Per Diem Interest:			0.00	1,093.75
727			33700			0.00
87	WILLIAMS, DEBRA A		108700	2,738.72	2,869.72	
	10 GALLANT LANE	08046 0		2,738.70	1,428.97	9,776.11
	WILLINGBORO, NJ	2 142400 0.00				9,776.11
	10 GALLANT LANE	02/07/18 18 1 P001 CK WIRE		1,349.96	0.00	8,426.15
		05/07/18 18 2 P001 CK WIRE		1,349.95	0.00	7,076.20
		08/01/18 18 3 P001 CK WIRE		1,426.14	0.00	5,650.06
		10/31/18 18 4 P001 CK WIRE		1,428.97	0.00	4,221.09
		02/01/19 19 1 P001 CK WIRE		1,388.76	0.00	2,832.33
		04/25/19 19 2 P001 CK WIRE		1,388.75	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58
727			34800			0.00
89	ESPIRITO, ROMAULDO N & LYDIA A	00660 196600		4,450.41	4,663.29	
	2 GALLANT LANE	08046 0		4,450.40	2,322.09	15,886.19
	WILLINGBORO, NJ	2 231400 0.00				15,886.19
	2 GALLANT LANE	02/07/18 18 1 P001 CK WIRE		2,193.68	0.00	13,692.51
		05/07/18 18 2 P001 CK WIRE		2,193.67	0.00	11,498.84
		08/01/18 18 3 P001 CK WIRE		2,317.47	0.00	9,181.37
		10/31/18 18 4 P001 CK WIRE		2,322.09	0.00	6,859.28
		02/01/19 19 1 P001 CK WIRE		2,256.73	0.00	4,602.55
		04/25/19 19 2 P001 CK WIRE		2,256.73	0.00	2,345.82
		Per Diem Interest:			0.00	2,345.82
728			34300			0.00
1	WHITE, LEE & SHIRLEY	00660 127900		3,119.52	3,268.75	
	98 GENESEE LANE	08046 0		3,119.50	1,627.67	11,135.44
	WILLINGBORO, NJ	2 162200 0.00				11,135.44
	98 GENESEE LANE	02/09/18 18 1 P001 CK WIRE		1,537.66	0.00	9,597.78
		03/28/18 18 2 JHR Homestead Credi		252.52-	0.00	9,345.26
		05/07/18 18 2 P001 CK WIRE		1,285.13	0.00	8,060.13
		08/01/18 18 3 P001 CK WIRE		1,624.44	0.00	6,435.69
		07/30/18 18 4 JHR Homestead Credi		252.52-	0.00	6,183.17
		10/31/18 18 4 P001 CK WIRE		1,375.15	0.00	4,808.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
728	1	WHITE, LEE & SHIRLEY	Continued			
		02/08/19 19 1 P001 CK 915		1,581.86	0.00	3,226.16
		05/03/19 19 2 P001 CK 918		1,581.85	0.00	1,644.31
		Per Diem Interest:			0.00	1,644.31
728	CAMERON, CHALANTE A	33000				0.00
2	59 GAYLORD CIRCLE	00660 108600		2,723.33	2,853.59	
	WILLINGBORO, NJ	08046 0		2,723.32	1,420.96	9,721.20
	59 GAYLORD CIRCLE	2 141600 0.00				9,721.20
		02/07/18 18 1 P001 CK WIRE		1,342.37	0.00	8,378.83
		05/07/18 18 2 P001 CK WIRE		1,342.37	0.00	7,036.46
		08/01/18 18 3 P001 CK WIRE		1,418.12	0.00	5,618.34
		10/31/18 18 4 P001 CK WIRE		1,420.96	0.00	4,197.38
		02/01/19 19 1 P001 CK WIRE		1,380.96	0.00	2,816.42
		04/25/19 19 2 P001 CK WIRE		1,380.95	0.00	1,435.47
		Per Diem Interest:			0.00	1,435.47
728	GARDNER, KEITH B	33100				0.00
3	207 RUTGERS ST	101600		2,590.63	2,834.16	
	NEW BRUNSWICK, NJ	08901 0		2,590.61	1,351.72	9,367.12
	57 GAYLORD CIRCLE	2 134700 0.00				9,367.12
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	8,090.16
		05/07/18 18 2 P001 CK WIRE		1,276.95	0.00	6,813.21
		08/01/18 18 3 P001 CK WIRE		1,349.02	0.00	5,464.19
		09/10/18 18 4 P001 CK 007002		306.86	0.00	5,157.33
		10/22/18 18 4 J065 2018 Added S		306.89	0.00	5,464.22
		10/31/18 18 4 P001 CK WIRE		1,044.86	0.00	4,419.36
		02/01/19 18 4 P001 CK WIRE		306.89	6.14	4,112.47
		10/22/18 19 1 J065 2018 Added S		115.08	0.00	4,227.55
		02/01/19 19 1 P001 CK WIRE		1,115.72	0.00	3,111.83
		04/11/19 19 1 P001 CK 10092423		313.03	4.87	2,798.80
		10/22/18 19 2 J065 2018 Added S		115.08	0.00	2,913.88
		04/11/19 19 2 P001 CK 10092423		0.56	0.00	2,913.32
		04/25/19 19 2 P001 CK WIRE		1,428.18	0.00	1,485.14
		04/25/19 19 2 P001 CK WIRE		0.56	0.00	1,484.58
		Per Diem Interest:			0.00	1,484.58
728	SCOTT, DANIELLE L	33100				0.00
4	53 GAYLORD CR	158900		3,692.64	3,869.28	
	WILLINGBORO, NJ	08046 0		3,692.64	1,926.72	13,181.28
	53 GAYLORD CIRCLE	2 192000 0.00				13,181.28
		02/07/18 18 1 P001 CK 22 checks		1,820.16	0.00	11,361.12
		05/01/18 18 2 P001 CK 22 CHECKS		1,820.16	0.00	9,540.96
		08/06/18 18 3 P001 CK 24 CHECKS		1,922.88	0.00	7,618.08
		11/02/18 18 4 P001 CK 24 checks		1,926.72	0.00	5,691.36
		02/07/19 19 1 P001 CK 30 CHECKS		1,872.48	0.00	3,818.88
		05/06/19 19 2 P001 CK 19 CHECKS		1,872.48	0.00	1,946.40
		Per Diem Interest:			0.00	1,946.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
728 5	FORTUNE, ROBERT & LINNIE 49 GAYLORD CIRCLE WILLINGBORO, NJ 49 GAYLORD CIRCLE	33100 VT001 120300 08046 0 2 153400 750.00		2,825.28 2,825.26	2,841.39 1,476.86	0.00 9,968.79 9,968.79
		04/27/18 18 1 P001 CK 425		1,391.74	0.00	8,577.05
		04/27/18 18 2 P001 CK 425		1,391.73	0.00	7,185.32
		01/31/18 18 3 J051 senior ded		125.00-	0.00	7,060.32
		12/27/18 18 3 P001 CK 289		850.00	0.00	6,210.32
		01/28/19 18 3 P001 CK 292		498.80	0.00	5,711.52
		01/31/18 18 4 J051 senior ded		125.00-	0.00	5,586.52
		01/28/19 18 4 P001 CK 292		1,351.86	0.00	4,234.66
		04/17/19 19 1 P001 CK 301		700.00	0.00	3,534.66
		06/10/19 19 1 P001 CK 308		600.00	0.00	2,934.66
		Per Diem Interest:			36.04	2,970.70
728 6	SWIGGETT, WILMER G JR & MARY J 45 GAYLORD CIRCLE WILLINGBORO, NJ 45 GAYLORD CIRCLE	33800 VT001 104200 08046 0 2 138000 500.00		2,529.09 2,529.08	2,656.05 1,322.33	0.00 9,036.55 9,036.55
		02/07/18 18 1 P001 CK WIRE		1,241.07	0.00	7,795.48
		05/07/18 18 1 P001 CK WIRE		4.67	0.10	7,790.81
		05/07/18 18 2 P001 CK WIRE		1,240.97	0.00	6,549.84
		08/01/18 18 2 P001 CK WIRE		4.77	0.10	6,545.07
		08/01/18 18 3 P001 CK WIRE		1,314.70	0.00	5,230.37
		10/31/18 18 3 P001 CK WIRE		4.87	0.10	5,225.50
		10/31/18 18 4 P001 CK WIRE		1,317.36	0.00	3,908.14
		02/01/19 18 4 P001 CK WIRE		4.97	0.10	3,903.17
		02/01/19 19 1 P001 CK WIRE		1,278.28	0.00	2,624.89
		04/22/19 19 1 P001 CS		5.07	0.00	2,619.82
		03/25/19 19 2 JHR Homestead Credi		194.89-	0.00	2,424.93
		04/25/19 19 2 P001 CK WIRE		1,088.45	0.00	1,336.48
		Per Diem Interest:			0.00	1,336.48
728 7	LESCHAK, ROBERT 16 PINE DRIVE SOUTHAMPTON, NJ 31 GAYLORD CIRCLE	34600 136900 08088 0 2 171500 0.00		3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		02/07/18 18 1 P001 CK WIRE		1,625.82	0.00	10,148.09
		05/07/18 18 2 P001 CK WIRE		1,625.82	0.00	8,522.27
		08/01/18 18 3 P001 CK WIRE		1,717.58	0.00	6,804.69
		10/31/18 18 4 P001 CK WIRE		1,721.00	0.00	5,083.69
		02/11/19 19 1 P001 CK 30214818		1,672.56	0.00	3,411.13
		04/10/19 19 2 P001 CK 013056		1,672.55	0.00	1,738.58
		Per Diem Interest:			0.00	1,738.58
728 8	ROSADO, JUAN & LLAMA, ANA M 19 GAYLORD CIRCLE WILLINGBORO, NJ 19 GAYLORD CIRCLE	33800 105200 08046 0 2 139000 0.00		2,798.46 2,798.45	2,801.20 1,394.86	0.00 9,792.97 9,792.97
		09/19/17 18 1 J088 value: 13,200-		125.14-	0.00	9,667.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
728	8	ROSADO, JUAN & LLAMA, ANA M	Continued			
		02/07/18 18	1 P001 CK WIRE	1,317.72	0.00	8,350.11
		09/19/17 18	2 J088 value: 13,200-	125.13-	0.00	8,224.98
		05/07/18 18	2 P001 CK WIRE	1,317.72	0.00	6,907.26
		08/01/18 18	3 P001 CK WIRE	1,392.09	0.00	5,515.17
		10/31/18 18	4 P001 CK WIRE	1,394.86	0.00	4,120.31
		02/01/19 19	1 P001 CK WIRE	1,355.60	0.00	2,764.71
		03/25/19 19	2 JHR Homestead Credi	225.58-	0.00	2,539.13
		04/25/19 19	2 P001 CK WIRE	1,130.02	0.00	1,409.11
			Per Diem Interest:		0.00	1,409.11
728						0.00
9	MORGAN, ALLADYA 15 GAYLORD CIRCLE WILLINGBORO, NJ 15 GAYLORD CIRCLE	33100 114800 08046 0 2 147900		2,844.50 2,844.48	2,885.27 1,484.17	
			0.00			10,058.42
		02/01/18 18	1 P001 CS	1,402.10	0.00	8,656.32
		05/07/18 18	2 P001 CS	1,402.09	0.00	7,254.23
		07/09/18 18	3 P001 CS	1,481.22	0.00	5,773.01
		09/12/18 18	4 J070 value: 9,400-	366.69-	0.00	5,406.32
		10/01/18 18	4 P001 CS	1,117.48	0.00	4,288.84
		10/01/18 18	4 R001 CS	1,117.48	0.00	5,406.32
		Original Payment Date: 10/01/18				
		10/01/18 18	4 P001 CK	1,117.48	0.00	4,288.84
		09/12/18 19	1 J088 value: 9,400-	91.68-	0.00	4,197.16
		02/05/19 19	1 P001 CS	1,350.72	0.00	2,846.44
		09/12/18 19	2 J088 value: 9,400-	91.67-	0.00	2,754.77
		05/03/19 19	2 P001 CS	1,350.72	0.00	1,404.05
			Per Diem Interest:		0.00	1,404.05
728						0.00
10	RAO, RAJASEKHAR L 1804 RUSSET DRIVE CHERRY HILL, NJ 11 GAYLORD CIRCLE	33100 94600 08003 0 2 127700		2,456.00 2,455.98	2,573.48 1,281.47	
			0.00			8,766.93
		01/10/18 18	1 P001 CK 431	1,210.60	0.00	7,556.33
		04/20/18 18	2 P001 CK 469	1,210.59	0.00	6,345.74
		07/17/18 18	3 P001 CK 458	1,278.92	0.00	5,066.82
		10/15/18 18	4 P001 CK 470	1,281.47	0.00	3,785.35
		01/25/19 19	1 P001 CK 472	1,245.40	0.00	2,539.95
		05/01/19 19	2 P001 CK 3757340384	1,245.39	0.00	1,294.56
			Per Diem Interest:		0.00	1,294.56
728						0.00
11	ALEXANDER, SEYMOUR & SALLY 9 GAYLORD CIRCLE WILLINGBORO, NJ 9 GAYLORD CIRCLE	33100 VT001 105600 08046 0 2 138700		2,542.56 2,542.54	2,670.15 1,329.36	
			500.00			9,084.61
		02/06/18 18	1 P001 CK 1036	1,252.38	0.00	7,832.23
		04/25/18 18	2 P001 CK 5490	1,252.37	0.00	6,579.86
		07/25/18 18	3 P001 CK 5534	1,326.58	0.00	5,253.28
		07/30/18 18	4 JHR Homestead Credi	210.49-	0.00	5,042.79
		10/29/18 18	4 P001 CK 5583	1,118.87	0.00	3,923.92

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728	11	ALEXANDER, SEYMOUR & SALLY	Continued			
		02/01/19 19 1 P001 CK 5635		1,290.18	0.00	2,633.74
		03/25/19 19 2 JHR Homestead Credi		210.49-	0.00	2,423.25
		04/25/19 19 2 P001 CK 5677		1,079.68	0.00	1,343.57
		Per Diem Interest:			0.00	1,343.57
728	SPRIGGS, GILBERT C & ANITA L B	33300				0.00
12	5 GAYLORD CIRCLE	137900		3,292.61	3,450.11	
	WILLINGBORO, NJ	08046 0		3,292.60	1,717.99	11,753.31
	5 GAYLORD CIRCLE	2 171200 0.00				11,753.31
		02/26/18 18 1 P001 CS		1,400.00	0.00	10,353.31
		02/26/18 18 1 P001 CK 3347		222.98	0.00	10,130.33
		05/21/18 18 2 P001 CS		992.10	7.90	9,138.23
		05/21/18 18 2 P001 CK 3386		630.87	0.00	8,507.36
		08/14/18 18 3 P001 CS		1,714.57	5.72	6,792.79
		11/19/18 18 4 P001 CS		859.00	0.00	5,933.79
		11/19/18 18 4 P001 CK 3352		858.99	0.00	5,074.80
		02/25/19 19 1 P001 CS		1,289.96	10.04	3,784.84
		02/25/19 19 1 P001 CK 3365		379.67	0.00	3,405.17
		05/20/19 19 2 P001 CR 3758616503		1,669.63	7.94	1,735.54
		Per Diem Interest:			0.00	1,735.54
728	KEITT, CHERYL D	34200				0.00
13	1 GAYLORD CIRCLE	00660 134200		3,238.76	3,393.69	
	WILLINGBORO, NJ	08046 0		3,238.75	1,689.88	11,561.08
	1 GAYLORD CIRCLE	2 168400 0.00				11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		10/31/18 18 4 P001 CK WIRE		1,689.88	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		04/25/19 19 2 P001 CK WIRE		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
729	MCPHERSON, WILLIAM C	34200				0.00
1	124 GENESEE LANE	125200		3,065.67	3,212.31	
	WILLINGBORO, NJ	08046 0		3,065.66	1,599.57	10,943.21
	124 GENESEE LANE	2 159400 0.00				10,943.21
		02/07/18 18 1 P001 CK 22 checks		1,511.12	0.00	9,432.09
		03/28/18 18 2 JHR Homestead Credi		129.11-	0.00	9,302.98
		05/01/18 18 2 P001 CK 22 CHECKS		1,382.00	0.00	7,920.98
		08/06/18 18 3 P001 CK 24 CHECKS		1,596.39	0.00	6,324.59
		07/30/18 18 4 JHR Homestead Credi		129.11-	0.00	6,195.48
		11/02/18 18 4 P001 CK 24 checks		1,470.46	0.00	4,725.02
		02/07/19 19 1 P001 CK 30 CHECKS		1,554.55	0.00	3,170.47
		05/06/19 19 2 P001 CK 19 CHECKS		1,554.55	0.00	1,615.92
		Per Diem Interest:			0.00	1,615.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
729 2	DANIELS, CHARLES 67 GARRISON CIRCLE WILLINGBORO, NJ 67 GARRISON CIRCLE	33100 00660 102300 08046 0 2 135400	0.00	2,604.09 2,604.08	2,728.65 1,358.73	0.00 9,295.55 9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		05/07/18 18 2 P001 CK WIRE		1,283.59	0.00	6,728.36
		08/01/18 18 3 P001 CK WIRE		1,356.03	0.00	5,372.33
		10/31/18 18 4 P001 CK WIRE		1,358.73	0.00	4,013.60
		02/01/19 19 1 P001 CK WIRE		1,320.49	0.00	2,693.11
		04/25/19 19 2 P001 CK WIRE		1,320.49	0.00	1,372.62
		06/21/19 19 3 J053 vet ded c.danie		125.00-	0.00	1,247.62
		06/21/19 19 4 J053 vet ded c.danie		125.00-	0.00	1,122.62
		Per Diem Interest:			0.00	1,122.62
729 4	BARNES, ANTHONY A & ROCHELLE 59 GARRISON CIRCLE WILLINGBORO, NJ 59 GARRISON CIRCLE	33100 155700 08046 0 2 188800	0.00	3,631.11 3,631.09	3,804.79 1,894.61	0.00 12,961.60 12,961.60
		02/07/18 18 1 P001 CK 22 checks		1,789.83	0.00	11,171.77
		05/01/18 18 2 P001 CK 22 CHECKS		1,789.82	0.00	9,381.95
		08/06/18 18 3 P001 CK 24 CHECKS		1,890.83	0.00	7,491.12
		11/02/18 18 4 P001 CK 24 checks		1,894.61	0.00	5,596.51
		02/01/19 19 1 P001 CK WIRE		1,841.28	0.00	3,755.23
		04/25/19 19 2 P001 CK WIRE		1,841.27	0.00	1,913.96
		Per Diem Interest:			0.00	1,913.96
729 5	WILSON, BRENDA F 55 GARRISON CR WILLINGBORO, NJ 55 GARRISON CIRCLE	33100 00660 101000 08046 0 2 134100	0.00	2,579.08 2,579.08	2,702.45 1,345.69	0.00 9,206.30 9,206.30
		02/07/18 18 1 P001 CK 22 checks		1,271.27	0.00	7,935.03
		05/01/18 18 2 P001 CK 22 CHECKS		1,271.27	0.00	6,663.76
		08/06/18 18 3 P001 CK 24 CHECKS		1,343.01	0.00	5,320.75
		11/02/18 18 4 P001 CK 24 checks		1,345.69	0.00	3,975.06
		02/07/19 19 1 P001 CK 30 CHECKS		1,307.81	0.00	2,667.25
		05/06/19 19 2 P001 CK 19 CHECKS		1,307.81	0.00	1,359.44
		Per Diem Interest:			0.00	1,359.44
729 6	COHEN, MORRIS & AUDREY 51 GARRISON CIRCLE WILLINGBORO, NJ 51 GARRISON CIRCLE	33700 VT001 104100 08046 0 2 137800	500.00	2,525.25 2,525.23	2,652.02 1,320.32	0.00 9,022.82 9,022.82
		02/06/18 18 1 P001 CK 7258		1,243.85	0.00	7,778.97
		03/28/18 18 2 JHR Homestead Credi		209.72-	0.00	7,569.25
		05/04/18 18 2 P001 CK 7455		1,034.12	0.00	6,535.13
		08/02/18 18 3 P001 CK 7466		1,317.57	0.00	5,217.56
		07/30/18 18 4 JHR Homestead Credi		209.72-	0.00	5,007.84
		10/31/18 18 4 P001 CK 7475		1,110.60	0.00	3,897.24
		02/04/19 19 1 P001 CK 7482		1,281.40	0.00	2,615.84
		03/25/19 19 2 JHR Homestead Credi		209.72-	0.00	2,406.12

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729	6	COHEN, MORRIS & AUDREY	Continued			
		05/08/19 19 2 P001 CK 3757805710		1,071.67	0.00	1,334.45
				Per Diem Interest:	0.00	1,334.45
729	THOMAS, PATRICE L	34100				0.00
7	41 GARRISON CIRCLE	00660 129400		3,144.52	3,294.94	
	WILLINGBORO, NJ	08046 0		3,144.51	1,640.72	11,224.69
	41 GARRISON CIRCLE	2 163500 0.00				11,224.69
		02/07/18 18 1 P001 CK WIRE		1,549.98	0.00	9,674.71
		05/07/18 18 2 P001 CK WIRE		1,549.98	0.00	8,124.73
		08/01/18 18 3 P001 CK WIRE		1,637.46	0.00	6,487.27
		10/31/18 18 4 P001 CK WIRE		1,640.72	0.00	4,846.55
		02/01/19 19 1 P001 CK WIRE		1,594.54	0.00	3,252.01
		03/25/19 19 2 JHR Homestead Credi		225.07-	0.00	3,026.94
		04/25/19 19 2 P001 CK WIRE		1,369.46	0.00	1,657.48
				Per Diem Interest:	0.00	1,657.48
729	JORDAN, DENISE	34100				0.00
8	31 GARRISON CR	00660 104400		2,663.71	2,791.12	
	WILLINGBORO, NJ	08046 0		2,663.70	1,389.85	9,508.38
	31 GARRISON CIRCLE	2 138500 0.00				9,508.38
		02/07/18 18 1 P001 CK WIRE		1,312.98	0.00	8,195.40
		05/07/18 18 2 P001 CK WIRE		1,312.98	0.00	6,882.42
		08/01/18 18 3 P001 CK WIRE		1,387.08	0.00	5,495.34
		10/31/18 18 4 P001 CK WIRE		1,389.85	0.00	4,105.49
		02/01/19 19 1 P001 CK WIRE		1,350.73	0.00	2,754.76
		04/25/19 19 2 P001 CK WIRE		1,350.72	0.00	1,404.04
				Per Diem Interest:	0.00	1,404.04
729	COTTON, LARRY & GERTRUDE	33600				0.00
9	19 GARRISON CIRCLE	113900		2,836.80	2,972.50	
	WILLINGBORO, NJ	08046 0		2,836.79	1,480.16	10,126.25
	19 GARRISON CIRCLE	2 147500 0.00				10,126.25
		12/29/17 18 1 P001 CK 471		1,200.00	0.00	8,926.25
		12/29/17 18 1 P001 CK 459		198.30	0.00	8,727.95
		12/29/17 18 2 P001 CS		1,398.30	0.00	7,329.65
		10/10/18 18 3 P001 CK 527		1,477.22	0.00	5,852.43
		10/10/18 18 4 P001 CK 527		2.94	0.00	5,849.49
		10/10/18 18 4 P001 CK 526		1,477.22	0.00	4,372.27
		10/26/18 19 1 P001 CK 532		1,438.50	0.00	2,933.77
		10/26/18 19 2 P001 CK 533		1,438.49	0.00	1,495.28
				Per Diem Interest:	0.00	1,495.28
729	KPALIE, FRANCIS & PINEDA, IVON	33600	**Sp Charges**			0.00
10	15 GARRISON CR	00660 107800		2,719.49	2,849.56	
	WILLINGBORO, NJ	08046 0		2,719.47	1,418.94	9,707.46
	15 GARRISON CIRCLE	2 141400 0.00				9,707.46
		02/07/18 18 1 P001 CK WIRE		1,340.48	0.00	8,366.98
		05/07/18 18 2 P001 CK WIRE		1,340.47	0.00	7,026.51
		08/01/18 18 3 P001 CK WIRE		1,416.12	0.00	5,610.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
729	10	KPALIE, FRANCIS & PINEDA, IVON	Continued			
		10/31/18 18 4 P001 CK WIRE		1,418.94	0.00	4,191.45
		02/01/19 19 1 P001 CK WIRE		1,379.01	0.00	2,812.44
		04/25/19 19 2 P001 CK WIRE		1,379.00	0.00	1,433.44
		Per Diem Interest:			0.00	1,433.44
729	NIXON, MIA N	33100	**Sp Charges**			0.00
11	11 GARRISON CIRCLE	00660 91700		2,400.23	2,515.03	
	WILLINGBORO, NJ	08046 0		2,400.21	1,252.37	8,567.84
	11 GARRISON CIRCLE	2 124800 0.00				8,567.84
		02/07/18 18 1 P001 CK WIRE		1,183.11	0.00	7,384.73
		05/07/18 18 2 P001 CK WIRE		1,183.10	0.00	6,201.63
		08/01/18 18 3 P001 CK WIRE		1,249.87	0.00	4,951.76
		10/31/18 18 4 P001 CK WIRE		1,252.37	0.00	3,699.39
		02/01/19 19 1 P001 CK WIRE		1,217.12	0.00	2,482.27
		04/25/19 19 2 P001 CK WIRE		1,217.11	0.00	1,265.16
		Per Diem Interest:			0.00	1,265.16
729	PARAMORE, SYLVESTER A & CHERYL	33100 VT001				0.00
12	9 GARRISON CIRCLE	00660 134800		3,104.15	3,258.61	
	WILLINGBORO, NJ	08046 0		3,104.13	1,622.37	11,089.26
	9 GARRISON CIRCLE	2 167900 500.00				11,089.26
		02/01/18 18 1 R001 CS		1,529.20	0.00	12,618.46
	Original Payment Date: 02/01/18					
		02/01/18 18 1 P001 CK		1,529.20	0.00	11,089.26
		02/01/18 18 1 P001 CS		1,529.20	0.00	9,560.06
		03/28/18 18 2 JHR Homestead Credi		232.84-	0.00	9,327.22
		04/30/18 18 2 P001 CS		1,296.35	0.00	8,030.87
		07/23/18 18 3 P001 CS		1,619.02	0.00	6,411.85
		07/30/18 18 4 JHR Homestead Credi		232.84-	0.00	6,179.01
		11/02/18 18 4 P001 CS		1,389.53	0.00	4,789.48
		02/01/19 19 1 P001 CS		1,574.95	0.00	3,214.53
		03/25/19 19 2 JHR Homestead Credi		232.84-	0.00	2,981.69
		03/28/19 19 2 P001 CK 6780302015		1,342.10	0.00	1,639.59
		03/28/19 19 3 P001 CK 6780302015		232.84	0.00	1,406.75
		Per Diem Interest:			0.00	1,406.75
729	TATE, KENNEY	33200				0.00
13	5 GARRISON CR	00660 103200		2,623.32	2,748.81	
	WILLINGBORO, NJ	08046 0		2,623.31	1,368.76	9,364.20
	5 GARRISON CIRCLE	2 136400 0.00				9,364.20
		02/07/18 18 1 P001 CK WIRE		1,291.53	0.00	8,072.67
		05/07/18 18 1 P001 CK WIRE		1.55	0.03	8,071.12
		05/07/18 18 2 P001 CK WIRE		1,291.49	0.00	6,779.63
		06/11/18 18 2 P001 CK 4001148045		1.58	0.01	6,778.05
		06/11/18 18 3 P001 CK 4001148045		0.01	0.00	6,778.04
		08/01/18 18 3 P001 CK WIRE		1,366.04	0.00	5,412.00
		10/31/18 18 4 P001 CK WIRE		1,368.76	0.00	4,043.24
		02/01/19 19 1 P001 CK WIRE		1,330.24	0.00	2,713.00
		04/25/19 19 2 P001 CK WIRE		1,330.24	0.00	1,382.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
729	13	TATE, KENNEY	Continued			
			Per Diem Interest:		0.00	1,382.76
729 14	TEEL, ANTHONY 1 GARRISON CIRCLE WILLINGBORO, NJ 1 GARRISON CIRCLE	34200 00154 118700 08046 0 2 152900	0.00	2,940.66 2,940.65	3,081.31 1,534.35	0.00 10,496.97 10,496.97
		02/07/18 18 1 P001 CK WIRE		1,449.50	0.00	9,047.47
		03/28/18 18 2 JHR Homestead Credi		247.34-	0.00	8,800.13
		05/07/18 18 2 P001 CK WIRE		1,202.15	0.00	7,597.98
		08/01/18 18 3 P001 CK WIRE		1,531.29	0.00	6,066.69
		07/30/18 18 4 JHR Homestead Credi		247.34-	0.00	5,819.35
		10/31/18 18 4 P001 CK WIRE		1,287.01	0.00	4,532.34
		02/01/19 19 1 P001 CK WIRE		1,491.16	0.00	3,041.18
		03/25/19 19 2 JHR Homestead Credi		247.34-	0.00	2,793.84
		04/25/19 19 2 P001 CK WIRE		1,243.82	0.00	1,550.02
			Per Diem Interest:		0.00	1,550.02
730 1	WILSON, CARLETON S & DORIS 148 GENESEE LANE WILLINGBORO, NJ 148 GENESEE LANE	34300 00597 112000 08046 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/07/18 18 1 P001 CK WIRE		1,386.93	0.00	8,656.93
		05/07/18 18 2 P001 CK WIRE		1,386.92	0.00	7,270.01
		08/06/18 18 3 P001 CK 105878		1,465.20	0.00	5,804.81
		11/06/18 18 4 P001 CK 148104		1,468.11	0.00	4,336.70
		01/31/19 19 1 P001 CK		1,426.79	0.00	2,909.91
		05/06/19 19 2 P001 CK 270069		1,426.79	0.00	1,483.12
			Per Diem Interest:		0.00	1,483.12
730 2	RAYMOND, GREER 61 GRAYSON CR WILLINGBORO, NJ 61 GRAYSON CIRCLE	33300 107200 08046 0 2 140500	0.00	2,702.17 2,702.17	2,758.44 1,409.92	0.00 9,572.70 9,572.70
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,240.76
		03/28/18 18 2 JHR Homestead Credi		216.00-	0.00	8,024.76
		05/07/18 18 2 P001 CK WIRE		1,115.94	0.00	6,908.82
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,501.71
		07/30/18 18 4 JHR Homestead Credi		216.00-	0.00	5,285.71
		09/12/18 18 4 J070 value: 7,200-		280.87-	0.00	5,004.84
		11/02/18 18 4 P001 CK 24 checks		913.05	0.00	4,091.79
		09/12/18 19 1 J088 value: 7,200-		70.22-	0.00	4,021.57
		02/07/19 19 1 P001 CK 30 CHECKS		1,300.01	0.00	2,721.56
		09/12/18 19 2 J088 value: 7,200-		70.22-	0.00	2,651.34
		03/25/19 19 2 JHR Homestead Credi		216.00-	0.00	2,435.34
		05/06/19 19 2 P001 CK 19 CHECKS		1,084.01	0.00	1,351.33
			Per Diem Interest:		0.00	1,351.33

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730 3	RIVERO, MYRA D 57 GRAYSON CIRCLE WILLINGBORO, NJ 57 GRAYSON CIRCLE	33100 00660 94600 08046 0 2 127700	0.00	2,456.00 2,455.98	2,573.48 1,281.47	0.00 8,766.93 8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		05/07/18 18 2 P001 CK WIRE		1,210.59	0.00	6,345.74
		08/01/18 18 3 P001 CK WIRE		1,278.92	0.00	5,066.82
		10/31/18 18 4 P001 CK WIRE		1,281.47	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		04/25/19 19 2 P001 CK WIRE		1,245.39	0.00	1,294.56
		Per Diem Interest:			0.00	1,294.56
730 4	RAGIN, EDWARD 53 GRAYSON CIRCLE WILLINGBORO, NJ 53 GRAYSON CIRCLE	33100 00660 109400 08046 0 2 142500	0.00	2,740.64 2,740.63	2,871.73 1,429.99	0.00 9,782.99 9,782.99
		02/07/18 18 1 P001 CK WIRE		1,350.90	0.00	8,432.09
		03/28/18 18 2 JHR Homestead Credi		277.14-	0.00	8,154.95
		05/07/18 18 2 P001 CK WIRE		1,073.76	0.00	7,081.19
		07/18/18 18 3 P001 CK 77166503		1,427.14	0.00	5,654.05
		10/31/18 18 4 P001 CK WIRE		1,429.99	0.00	4,224.06
		02/01/19 19 1 P001 CK WIRE		1,389.74	0.00	2,834.32
		04/25/19 19 2 P001 CK WIRE		1,389.73	0.00	1,444.59
		Per Diem Interest:			0.00	1,444.59
730 6	MASON, TIERA S 45 GRAYSON CIRCLE WILLINGBORO NJ 45 GRAYSON CIRCLE	33900 00660 98300 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		02/07/18 18 1 P001 CK WIRE		1,253.26	0.00	7,822.60
		05/07/18 18 2 P001 CK WIRE		1,253.25	0.00	6,569.35
		08/01/18 18 3 P001 CK WIRE		1,323.99	0.00	5,245.36
		10/31/18 18 4 P001 CK WIRE		1,326.62	0.00	3,918.74
		02/01/19 19 1 P001 CK WIRE		1,289.28	0.00	2,629.46
		04/25/19 19 2 P001 CK WIRE		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
730 7	VASSELL, ELSA & LAMBERT, RAUL 31 GRAYSON CR WILLINGBORO, NJ 31 GRAYSON CIRCLE	34600 00660 140100 08046 0 2 174700	0.00	3,359.93 3,359.91	3,520.64 1,753.12	0.00 11,993.60 11,993.60
		02/07/18 18 1 P001 CK WIRE		1,656.16	0.00	10,337.44
		05/07/18 18 2 P001 CK WIRE		1,656.15	0.00	8,681.29
		08/01/18 18 3 P001 CK WIRE		1,749.62	0.00	6,931.67
		10/31/18 18 4 P001 CK WIRE		1,753.12	0.00	5,178.55
		02/01/19 19 1 P001 CK WIRE		1,703.77	0.00	3,474.78
		04/25/19 19 2 P001 CK WIRE		1,703.76	0.00	1,771.02
		Per Diem Interest:			0.00	1,771.02

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730 10	WEAVER, ELVIN & ALBERTHA 11 GRAYSON CIRCLE WILLINGBORO, NJ 11 GRAYSON CIRCLE	33100 VT001 88800 08046 0 2 121900 500.00		2,219.45 2,219.44 1,093.12 267.75- 825.36 1,158.33 217.75- 943.01 1,126.33 1,126.33	2,331.59 1,160.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,931.24 7,931.24 6,838.12 6,570.37 5,745.01 4,586.68 4,368.93 3,425.92 2,299.59 1,173.26 1,173.26
Per Diem Interest:					0.00	
730 11	BRINSON, JAMES T 9 GRAYSON CIRCLE WILLINGBORO NJ 9 GRAYSON CIRCLE	33100 100900 08046 0 2 134000 0.00		2,594.23 2,594.21 17.07- 1,270.32 17.06- 1,270.32 1,342.01 1,344.69 1,306.84 1,306.83	2,700.44 1,344.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,233.57 9,233.57 9,216.50 7,946.18 7,929.12 6,658.80 5,316.79 3,972.10 2,665.26 1,358.43 1,358.43
Per Diem Interest:					0.00	
730 12	ANDERSON, CHRYSTAL M 5 GRAYSON CIRCLE WILLINGBORO, NJ 5 GRAYSON CIRCLE	33100 110900 08046 0 2 144000 0.00		2,769.48 2,769.48 1,365.12 1,365.12 1,442.16 1,445.04 1,404.36 224.03- 1,180.33	2,901.96 1,445.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,885.96 9,885.96 8,520.84 7,155.72 5,713.56 4,268.52 2,864.16 2,640.13 1,459.80 1,459.80
Per Diem Interest:					0.00	
730 13	ROJAS, ORESTES & REGO, MERIDA 144 GENESEE LA WILLINGBORO, NJ 144 GENESEE LANE	34200 130000 08046 0 2 164200 0.00		3,157.98 3,157.97 1,180.33	3,309.05 1,647.74 1,258.23	0.00 11,272.74 11,272.74 12,530.97
Per Diem Interest:						

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731 1	HICKS, NANCY E 89 GENESEE LN WILLINGBORO, NJ 89 GENESEE LANE	35200 00660 135800 08046 0 2 171000	0.00	3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		02/07/18 18 1 P001 CK WIRE		1,621.08	0.00	10,118.50
		05/07/18 18 2 P001 CK WIRE		1,621.08	0.00	8,497.42
		08/01/18 18 3 P001 CK WIRE		1,712.57	0.00	6,784.85
		10/31/18 18 4 P001 CK WIRE		1,715.98	0.00	5,068.87
		02/01/19 19 1 P001 CK WIRE		1,667.68	0.00	3,401.19
		04/25/19 19 2 P001 CK WIRE		1,667.68	0.00	1,733.51
		Per Diem Interest:			0.00	1,733.51
731 2	LABADY, MARIE J 93 GENESEE LN WILLINGBORO, NJ 93 GENESEE LANE	34100 00660 89700 08046 0 2 123800	0.00	2,380.99 2,380.98	2,494.88 1,242.33	0.00 8,499.18 8,499.18
		02/07/18 18 1 P001 CK WIRE		1,173.63	0.00	7,325.55
		05/07/18 18 2 P001 CK WIRE		1,173.62	0.00	6,151.93
		08/01/18 18 3 P001 CK WIRE		1,239.86	0.00	4,912.07
		10/31/18 18 4 P001 CK WIRE		1,242.33	0.00	3,669.74
		02/01/19 19 1 P001 CK WIRE		1,207.36	0.00	2,462.38
		04/25/19 19 2 P001 CK WIRE		1,207.36	0.00	1,255.02
		Per Diem Interest:			0.00	1,255.02
731 3	HOWELL, DAVID 97 GENESSE LANE WILLINGBORO, NJ 97 GENESEE LANE	34100 01516 180200 08046 0 2 214300	0.00	4,121.53 4,121.52	4,318.69 2,150.49	0.00 14,712.23 14,712.23
		02/07/18 18 1 P001 CK 22 checks		2,031.57	0.00	12,680.66
		05/01/18 18 2 P001 CK 22 CHECKS		2,031.56	0.00	10,649.10
		08/06/18 18 3 P001 CK 24 CHECKS		2,146.22	0.00	8,502.88
		11/02/18 18 4 P001 CK 24 checks		2,150.49	0.00	6,352.39
		02/07/19 19 1 P001 CK 30 CHECKS		2,089.96	0.00	4,262.43
		05/06/19 19 2 P001 CK 19 CHECKS		2,089.96	0.00	2,172.47
		Per Diem Interest:			0.00	2,172.47
731 4	DANIELS, LILLIE R SCOTT & SOLOMON 101 GENESEE LANE WILLINGBORO, NJ 101 GENESEE LANE	33900 122600 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		11/02/17 18 1 P001 CK 2553		9.39	0.00	10,734.74
		02/05/18 18 1 P001 CK 104		1,474.23	0.00	9,260.51
		03/28/18 18 2 JHR Homestead Credi		246.56-	0.00	9,013.95
		05/02/18 18 2 P001 CK 2599		1,237.06	0.00	7,776.89
		08/01/18 18 3 P001 CS		1,567.35	0.00	6,209.54
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	5,962.98
		11/01/18 18 4 P001 CS		1,323.92	0.00	4,639.06
		02/01/19 19 1 P001 CK 2623		1,526.27	0.00	3,112.79
		03/25/19 19 2 JHR Homestead Credi		246.56-	0.00	2,866.23
		05/01/19 19 2 P001 CS		1,279.71	0.00	1,586.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
731	4	DANIELS, LILLIE R SCOTT & SOLOMON	Continued			
			Per Diem Interest:		0.00	1,586.52
731 6	HAYWOOD, ELIJAH & ERNESTINE D 109 GENESEE LA WILLINGBORO, NJ 109 GENESEE LANE	34000 76000 08046 0 2 110000 0.00		2,115.58 2,115.57	2,216.78 1,103.85	0.00 7,551.78 7,551.78
		02/07/18 18 1 P001 CK WIRE		1,042.80	0.00	6,508.98
		05/07/18 18 2 P001 CK WIRE		1,042.80	0.00	5,466.18
		08/01/18 18 3 P001 CK WIRE		1,101.65	0.00	4,364.53
		10/31/18 18 4 P001 CK WIRE		1,103.85	0.00	3,260.68
		02/01/19 19 1 P001 CK WIRE		1,072.78	0.00	2,187.90
		04/25/19 19 2 P001 CK WIRE		1,072.77	0.00	1,115.13
			Per Diem Interest:		0.00	1,115.13
731 7	DESHIELDS, ROBERT 111 GENESEE LANE WILLINGBORO, NJ 111 GENESEE LANE	33800 SC001 96200 08046 0 2 130000 500.00		2,375.23 2,375.22	2,494.83 1,242.05	0.00 8,487.33 8,487.33
		02/05/18 18 1 P001 CK 32096688		1,169.90	0.00	7,317.43
		05/10/18 18 2 P001 CK 32110477		1,169.90	0.00	6,147.53
		07/30/18 18 3 P001 CK 32119343		1,239.45	0.00	4,908.08
		10/31/18 18 4 P001 CK WIRE		1,242.05	0.00	3,666.03
		02/01/19 19 1 P001 CK WIRE		1,205.33	0.00	2,460.70
		03/25/19 19 2 JHR Homestead Credi		278.11-	0.00	2,182.59
		04/25/19 19 2 P001 CK WIRE		927.21	0.00	1,255.38
			Per Diem Interest:		0.00	1,255.38
731 8	FERNANDEZ, KHIOVERNY M 115 GENESEE LANE WILLINGBORO, NJ 115 GENESEE LANE	34100 00660 111100 08046 0 2 145200 0.00		2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		02/07/18 18 1 P001 CK WIRE		1,376.50	0.00	8,591.85
		05/07/18 18 2 P001 CK WIRE		1,376.49	0.00	7,215.36
		08/01/18 18 3 P001 CK WIRE		1,454.18	0.00	5,761.18
		10/31/18 18 4 P001 CK WIRE		1,457.08	0.00	4,304.10
		02/01/19 19 1 P001 CK WIRE		1,416.07	0.00	2,888.03
		04/25/19 19 2 P001 CK WIRE		1,416.06	0.00	1,471.97
			Per Diem Interest:		0.00	1,471.97
731 9	MERVIN, CLARETHA T P O BOX 174 WILLINGBORO, NJ 119 GENESEE LANE	34100 *Lien**Lien* 117000 08046 0 2 151100 0.00		2,906.04 2,906.03	3,045.05 1,516.28	0.00 10,373.40 10,373.40
		03/14/18 18 1 P005 CK 35767		1,432.43	31.51	8,940.97
		03/28/18 18 2 JHR Homestead Credi		274.03-	0.00	8,666.94
		04/30/18 18 2 P001 CK 8733		1,158.40	0.00	7,508.54
		10/04/18 18 3 P005 CK 27450		1,513.27	37.83	5,995.27
		07/30/18 18 4 JHR Homestead Credi		224.03-	0.00	5,771.24
		12/07/18 18 4 P005 CK 29468		1,292.25	21.32	4,478.99

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731	9	MERVIN, CLARETHA T	Continued			
		03/26/19 19	1 P005 CK 41400	1,473.61	41.26	3,005.38
		06/20/19 19	2 P005 CK 43292	1,473.60	36.10	1,531.78
			Per Diem Interest:		0.00	1,531.78
731 10	VANCE, JAMES C & MARCIA R 123 GENESEE LANE WILLINGBORO, NJ 123 GENESEE LANE	34100 VT001 122600 08046 0 2 156700 500.00		2,888.74 2,888.73	3,032.90 1,509.99	0.00 10,320.36 10,320.36
		12/28/17 18	1 P001 CK 1217	1,423.02	0.00	8,897.34
		12/28/17 18	2 P001 CK 1217	1,423.01	0.00	7,474.33
		03/28/18 18	2 JHR Homestead Credi	214.83-	0.00	7,259.50
		04/26/18 18	2 J085	214.83	0.00	7,474.33
		04/26/18 18	3 P001 CK 1244	214.83	0.00	7,259.50
		04/26/18 18	3 J085	214.83-	0.00	7,044.67
		07/18/18 18	3 P001 CK 1266	1,077.19	0.00	5,967.48
		07/30/18 18	4 JHR Homestead Credi	214.83-	0.00	5,752.65
		10/17/18 18	4 P001 CK 3436	1,295.16	0.00	4,457.49
		04/23/19 19	1 P001 CK 1371	1,465.72	26.71	2,991.77
		03/25/19 19	2 JHR Homestead Credi	214.83-	0.00	2,776.94
		04/23/19 19	2 P001 CK 1371	2.60	0.00	2,774.34
			Per Diem Interest:		23.58	2,797.92
731 11	EICHNER, TIMOTHY O & NANCY E 127 GENESEE LA WILLINGBORO, NJ 127 GENESEE LANE	34100 00660 126300 08046 0 2 160400 0.00		3,084.90 3,084.89	3,232.47 1,609.60	0.00 11,011.86 11,011.86
		02/07/18 18	1 P001 CK WIRE	1,520.60	0.00	9,491.26
		05/07/18 18	2 P001 CK WIRE	1,520.59	0.00	7,970.67
		08/01/18 18	3 P001 CK WIRE	1,606.41	0.00	6,364.26
		10/31/18 18	4 P001 CK WIRE	1,609.60	0.00	4,754.66
		02/01/19 19	1 P001 CK WIRE	1,564.30	0.00	3,190.36
		04/25/19 19	2 P001 CK WIRE	1,564.30	0.00	1,626.06
			Per Diem Interest:		0.00	1,626.06
731 12	HOPKINS, TINA I 131 GENESEE LANE WILLINGBORO, NJ 131 GENESEE LANE	34100 105900 08046 0 2 140000 0.00		2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		02/14/18 18	1 P001 CS	1,327.20	0.00	8,284.15
		05/01/18 18	2 P001 CS	1,327.20	0.00	6,956.95
		08/31/18 18	3 P001 CS	1,402.10	9.04	5,554.85
		11/20/18 18	4 P001 CS	1,404.90	0.00	4,149.95
		03/19/19 19	1 P001 CS	1,365.35	0.00	2,784.60
		06/26/19 19	2 P001 CS	1,365.35	0.00	1,419.25
			Per Diem Interest:		0.00	1,419.25

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731 13	BOB-GREY, THEODORA 135 GENESEE LA WILLINGBORO, NJ 135 GENESEE LANE	34000 00597 139600 08046 0 2 173600	0.00	3,338.77 3,338.76	3,498.47 1,742.08	0.00 11,918.08 11,918.08
		02/07/18 18 1 P001 CK WIRE		1,645.73	0.00	10,272.35
		03/28/18 18 2 JHR Homestead Credi		274.28-	0.00	9,998.07
		05/07/18 18 2 P001 CK WIRE		1,371.45	0.00	8,626.62
		08/06/18 18 3 P001 CK 105878		1,738.60	0.00	6,888.02
		07/30/18 18 4 JHR Homestead Credi		274.28-	0.00	6,613.74
		11/06/18 18 4 P001 CK 148104		1,467.80	0.00	5,145.94
		01/31/19 19 1 P001 CK		1,693.04	0.00	3,452.90
		03/25/19 19 2 JHR Homestead Credi		274.28-	0.00	3,178.62
		05/06/19 19 2 P001 CK 270069		1,418.75	0.00	1,759.87
		Per Diem Interest:			0.00	1,759.87
731 15	NELSON, KEVIN 143 GENESEE LANE WILLINGBORO, NJ 143 GENESEE LANE	33800 VT001 109400 08046 0 2 143200	500.00	2,629.10 2,629.09	2,760.84 1,374.51	0.00 9,393.54 9,393.54
		02/06/18 18 1 P001 CK 115		1,295.04	0.00	8,098.50
		03/28/18 18 2 JHR Homestead Credi		188.08-	0.00	7,910.42
		05/08/18 18 2 P001 CK 118		1,106.95	0.00	6,803.47
		08/06/18 18 3 P001 CK 122		1,371.65	0.00	5,431.82
		07/30/18 18 4 JHR Homestead Credi		188.08-	0.00	5,243.74
		11/07/18 18 4 P001 CK 125		1,186.43	0.00	4,057.31
		02/04/19 19 1 P001 CK 128		1,334.06	0.00	2,723.25
		03/25/19 19 2 JHR Homestead Credi		188.08-	0.00	2,535.17
		05/06/19 19 2 P001 CK 133		1,145.98	0.00	1,389.19
		Per Diem Interest:			0.00	1,389.19
731 16	MONK, HENRY J & SEPHONIA D 147 GENESEE LANE WILLINGBORO, NJ 147 GENESEE LANE	33800 01516 94800 08046 0 2 128600	0.00	2,473.31 2,473.30	2,591.61 1,290.50	0.00 8,828.72 8,828.72
		02/07/18 18 1 P001 CK WIRE		1,219.13	0.00	7,609.59
		05/07/18 18 2 P001 CK WIRE		1,219.13	0.00	6,390.46
		08/01/18 18 3 P001 CK WIRE		1,287.93	0.00	5,102.53
		10/31/18 18 4 P001 CK WIRE		1,290.50	0.00	3,812.03
		02/01/19 19 1 P001 CK WIRE		1,254.18	0.00	2,557.85
		03/25/19 19 2 JHR Homestead Credi		224.81-	0.00	2,333.04
		04/25/19 19 2 P001 CK WIRE		1,029.36	0.00	1,303.68
		Per Diem Interest:			0.00	1,303.68
731 18	YI, CHONG SIK & CHONG SUK 153 GENESEE LANE WILLINGBORO, NJ 153 GENESEE LANE	34100 89100 08046 0 2 123200	0.00	2,369.45 2,369.44	2,482.79 1,236.31	0.00 8,457.99 8,457.99
		02/14/18 18 1 P001 CS		1,167.94	0.00	7,290.05
		03/28/18 18 2 JHR Homestead Credi		216.00-	0.00	7,074.05
		05/08/18 18 2 P001 CS		951.93	0.00	6,122.12

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731	18	YI, CHONG SIK & CHONG SUK	Continued			
		08/08/18 18 3 P001 CS		1,233.85	0.00	4,888.27
		08/08/18 18 3 R001 CS		1,233.85	0.00	6,122.12
		Original Payment Date: 08/08/18				
		08/08/18 18 3 P001 CK		1,233.85	0.00	4,888.27
		07/30/18 18 4 JHR Homestead Credi		216.00-	0.00	4,672.27
		11/13/18 18 4 P001 CS		1,020.31	0.00	3,651.96
		11/13/18 18 4 R001 CS		1,020.31	0.00	4,672.27
		Original Payment Date: 11/13/18				
		11/13/18 18 4 P001 CS		865.85	0.00	3,806.42
		11/13/18 18 4 P001 CK		154.46	0.00	3,651.96
		02/12/19 19 1 P001 CR 3750120219		1,201.51	2.94	2,450.45
		05/09/19 19 2 P001 CS		1,201.51	0.00	1,248.94
		Per Diem Interest:			0.00	1,248.94
731	BRISTOL, VICTORIA M	34000				0.00
19	157 GENESEE LN	00660 139400		3,334.93	3,494.44	
	WILLINGBORO, NJ	08046 0		3,334.91	1,740.06	11,904.34
	157 GENESEE LANE	2 173400 0.00				11,904.34
		02/07/18 18 1 P001 CK WIRE		1,643.84	0.00	10,260.50
		03/28/18 18 2 JHR Homestead Credi		173.61-	0.00	10,086.89
		05/07/18 18 2 P001 CK WIRE		1,470.22	0.00	8,616.67
		08/01/18 18 3 P001 CK WIRE		1,736.60	0.00	6,880.07
		07/30/18 18 4 JHR Homestead Credi		173.61-	0.00	6,706.46
		10/31/18 18 4 P001 CK WIRE		1,566.45	0.00	5,140.01
		02/01/19 19 1 P001 CK WIRE		1,691.09	0.00	3,448.92
		04/25/19 19 2 P001 CK WIRE		1,691.08	0.00	1,757.84
		Per Diem Interest:			0.00	1,757.84
731	GREEN, WAYNE A	33800				0.00
20	161 GENESEE LANE	93100		2,440.62	2,557.35	
	WILLINGBORO NJ	08046 0		2,440.60	1,273.44	8,712.01
	161 GENESEE LANE	2 126900 0.00				8,712.01
		02/07/18 18 1 P001 CK WIRE		1,203.02	0.00	7,508.99
		05/07/18 18 2 P001 CK WIRE		1,203.01	0.00	6,305.98
		08/01/18 18 3 P001 CK WIRE		1,270.90	0.00	5,035.08
		10/31/18 18 4 P001 CK WIRE		1,273.44	0.00	3,761.64
		02/01/19 19 1 P001 CK WIRE		1,237.60	0.00	2,524.04
		04/25/19 19 2 P001 CK WIRE		1,237.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
731	ARMSTRONG, PATRICIA A	33800				0.00
21	165 GENESEE LANE	00672 118500		2,929.12	3,069.23	
	WILLINGBORO, NJ	08046 0		2,929.10	1,528.32	10,455.77
	165 GENESEE LANE	2 152300 0.00				10,455.77
		12/13/17 18 1 P001 CK 329235		1,443.81	0.00	9,011.96
		05/07/18 18 2 P001 CK WIRE		1,443.80	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		10/31/18 18 4 P001 CK WIRE		1,528.32	0.00	4,514.55
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	3,029.24

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731	21	ARMSTRONG, PATRICIA A	Continued			
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,543.94
				Per Diem Interest:	0.00	1,543.94
731		HOPKINS, ROBERT J & ROSE MARIE B	33800			0.00
22	169 GENESEE LANE	96000		2,496.39	2,615.80	
	WILLINGBORO, NJ	08046 0		2,496.37	1,302.54	8,911.10
	169 GENESEE LANE	2 129800 0.00				8,911.10
		02/02/18 18 1 P001 CK 10208		1,230.51	0.00	7,680.59
		03/28/18 18 2 JHR Homestead Credi		219.63-	0.00	7,460.96
		04/25/18 18 2 P001 CK 10263		1,010.87	0.00	6,450.09
		07/31/18 18 3 P001 CK 10317		1,299.95	0.00	5,150.14
		07/30/18 18 4 JHR Homestead Credi		219.63-	0.00	4,930.51
		10/30/18 18 4 P001 CK 10367		1,082.91	0.00	3,847.60
		01/30/19 19 1 P001 CK 10429		1,265.88	0.00	2,581.72
		03/25/19 19 2 JHR Homestead Credi		219.63-	0.00	2,362.09
		04/29/19 19 2 P001 CK 10494		1,046.24	0.00	1,315.85
				Per Diem Interest:	0.00	1,315.85
731		BAYLISS, CHARLES R & GLORIA B	33900			0.00
23	173 GENESEE LA	00672 123600		3,029.12	3,174.03	
	WILLINGBORO, NJ	08046 0		3,029.12	1,580.51	10,812.78
	173 GENESEE LANE	2 157500 0.00				10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		11/02/18 18 4 P001 CK 24 checks		1,580.51	0.00	4,668.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,536.02	0.00	3,132.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,536.02	0.00	1,596.66
				Per Diem Interest:	0.00	1,596.66
731		PEREZ, ARMENIA	34600			0.00
24	177 GENESEE LANE	00660 178400		4,096.53	4,292.49	
	WILLINGBORO, NJ	08046 0		4,096.52	2,137.45	14,622.99
	177 GENESEE LANE	2 213000 0.00				14,622.99
		02/07/18 18 1 P001 CK WIRE		2,019.24	0.00	12,603.75
		05/07/18 18 2 P001 CK WIRE		2,019.24	0.00	10,584.51
		08/01/18 18 3 P001 CK WIRE		2,133.20	0.00	8,451.31
		10/31/18 18 4 P001 CK WIRE		2,137.45	0.00	6,313.86
		02/01/19 19 1 P001 CK WIRE		2,077.29	0.00	4,236.57
		04/25/19 19 2 P001 CK WIRE		2,077.28	0.00	2,159.29
				Per Diem Interest:	0.00	2,159.29
731		DEGOAT, THOMAS L & ERNESTINE	34900 VT001			0.00
26	93 GLENVIEW LANE	00660 156600		3,558.03	3,734.21	
	WILLINGBORO, NJ	08046 0		3,558.02	1,859.20	12,709.46
	93 GLENVIEW LANE	2 191500 500.00				12,709.46
		02/02/18 18 1 P001 CK 7027		1,752.92	0.00	10,956.54
		05/02/18 18 2 P001 CK 7067		1,752.92	0.00	9,203.62
		08/03/18 18 3 P001 CK 7114		1,855.38	0.00	7,348.24

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731	26	DEGOAT, THOMAS L & ERNESTINE	Continued			
		10/29/18 18 4 P001 CK 7187		1,859.20	0.00	5,489.04
		02/01/19 19 1 P001 CK 7169		1,805.10	0.00	3,683.94
		05/03/19 19 1 P001 CK 7233		0.01	0.00	3,683.93
		05/03/19 19 2 P001 CK 7233		1,805.10	0.00	1,878.83
		05/03/19 19 3 P001 CK 7233		50.27	0.00	1,828.56
		Per Diem Interest:			0.00	1,828.56
731		BARKSDALE, WILLIAM E JR	34300			0.00
27	97 GLENVIEW LANE	00660 25700		1,153.95	1,209.15	
	WILLINGBORO, NJ	08046 0		1,153.95	602.10	4,119.15
	97 GLENVIEW LANE	2 60000 0.00				4,119.15
		02/07/18 18 1 P001 CK WIRE		568.80	0.00	3,550.35
		05/07/18 18 2 P001 CK WIRE		568.80	0.00	2,981.55
		08/01/18 18 3 P001 CK WIRE		600.90	0.00	2,380.65
		10/31/18 18 4 P001 CK WIRE		602.10	0.00	1,778.55
		02/01/19 19 1 P001 CK WIRE		585.15	0.00	1,193.40
		04/25/19 19 2 P001 CK WIRE		585.15	0.00	608.25
		Per Diem Interest:			0.00	608.25
731		STEWART, GLADYS M & WILLIAM	34300			0.00
29	4 GALLAWAY LN	00660 122600		3,017.59	3,161.92	
	WILLINGBORO, NJ	08046 0		3,017.58	1,574.49	10,771.58
	4 GALLAWAY LANE	2 156900 0.00				10,771.58
		02/07/18 18 1 P001 CK WIRE		1,487.42	0.00	9,284.16
		05/07/18 18 2 P001 CK WIRE		1,487.41	0.00	7,796.75
		08/01/18 18 3 P001 CK WIRE		1,571.35	0.00	6,225.40
		10/31/18 18 4 P001 CK WIRE		1,574.49	0.00	4,650.91
		02/01/19 19 1 P001 CK WIRE		1,530.17	0.00	3,120.74
		04/25/19 19 2 P001 CK WIRE		1,530.17	0.00	1,590.57
		Per Diem Interest:			0.00	1,590.57
731		HENDERSON, ANDRE T & TINA M	34000			0.00
31	8 GALLOWAY LANE	00660 111700		2,802.18	2,936.23	
	WILLINGBORO, NJ	08046 0		2,802.17	1,462.10	10,002.68
	8 GALLOWAY LANE	2 145700 0.00				10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		05/07/18 18 2 P001 CK WIRE		1,381.23	0.00	7,240.21
		08/01/18 18 3 P001 CK WIRE		1,459.19	0.00	5,781.02
		10/31/18 18 4 P001 CK WIRE		1,462.10	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
731		DONOVAN, KELLY & VILLAMIL, CHRISTOPHER	34000			0.00
32	12 GALLAWAY LANE	00597 100500		2,524.28	2,773.01	
	WILLINGBORO, NJ	08046 0		2,524.27	1,412.21	9,233.77
	12 GALLAWAY LANE	2 134500 0.00				9,233.77
		02/07/18 18 1 P001 CK WIRE		1,212.56	0.00	8,021.21
		05/07/18 18 2 P001 CK WIRE		1,212.56	0.00	6,808.65

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731	32	DONOVAN, KELLY & VILLAMIL, CHRISTOPHER Continued				
		08/06/18 18 3 P001 CK 105878		1,409.52	0.00	5,399.13
		11/06/18 18 4 P001 CK 148104		1,412.21	0.00	3,986.92
		01/31/19 19 1 P001 CK		1,311.72	0.00	2,675.20
		05/06/19 19 2 P001 CK 270069		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
731	GODFREY, EDWARD F & DOROTHY T	34000				0.00
34	18 GALLAWAY LANE	94200		2,465.61	2,583.56	
	WILLINGBORO, NJ	08046 0		2,465.60	1,286.48	8,801.25
	18 GALLAWAY LANE	2 128200 0.00				8,801.25
		01/26/18 18 1 P001 CK 3651		1,215.34	0.00	7,585.91
		03/28/18 18 2 JHR Homestead Credi		217.04-	0.00	7,368.87
		04/24/18 18 2 P001 CK 3687		998.29	0.00	6,370.58
		07/31/18 18 3 P001 CK 3727		1,283.93	0.00	5,086.65
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	4,869.61
		10/19/18 18 4 P001 CK 3761		1,069.44	0.00	3,800.17
		01/22/19 19 1 P001 CK 3797		1,250.27	0.00	2,549.90
		03/25/19 19 2 JHR Homestead Credi		267.04-	0.00	2,282.86
		04/23/19 19 2 P001 CK 3836		983.23	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63
731	BADASSOU, YAO	34000				0.00
35	22 GALLOWAY LA	202100		4,540.80	4,758.01	
	WILLINGBORO, NJ	08046 0		4,540.79	2,369.26	16,208.86
	22 GALLOWAY LANE	2 236100 0.00				16,208.86
		02/07/18 18 1 P001 CK WIRE		2,238.23	0.00	13,970.63
		05/07/18 18 2 P001 CK WIRE		2,238.23	0.00	11,732.40
		08/01/18 18 3 P001 CK WIRE		2,364.54	0.00	9,367.86
		10/31/18 18 4 P001 CK WIRE		2,369.26	0.00	6,998.60
		02/01/19 19 1 P001 CK WIRE		2,302.57	0.00	4,696.03
		04/25/19 19 2 P001 CK WIRE		2,302.56	0.00	2,393.47
		Per Diem Interest:			0.00	2,393.47
731	DEACH LLC	34000				0.00
38	372 DOUGHTY BLVD	123200		3,023.36	3,167.98	
	INWOOD, NY	11096 0		3,023.34	1,577.50	10,792.18
	34 GALLAWAY LANE	2 157200 0.00				10,792.18
		03/28/18 18 1 P005 CK 45938		1,490.26	37.26	9,301.92
		03/28/18 18 2 JHR Homestead Credi		222.48-	0.00	9,079.44
		06/15/18 18 2 P005 CK 50254		1,267.77	27.89	7,811.67
		07/18/18 18 3 P001 CK 21601		1,574.36	0.00	6,237.31
		07/30/18 18 4 JHR Homestead Credi		222.48-	0.00	6,014.83
		01/16/19 18 4 P001 CK 23305		1,355.02	50.81	4,659.81
		01/16/19 19 1 P001 CK 23305		127.27	0.00	4,532.54
		03/04/19 19 1 P005 CK 64160		1,405.83	23.20	3,126.71
		03/04/19 19 2 P005 CK 64160		10.00	0.00	3,116.71
		05/09/19 19 2 P001 CK 102		1,523.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
731 39	OCONNOR, LOUISE M PO BOX 83 WILLINGBORO, NJ 36 GALLAWAY LANE	34000 00660 103300 08046 0 2 137300	0.00	2,640.63 2,640.62	2,766.94 1,377.80	0.00 9,425.99 9,425.99
		02/07/18 18 1 P001 CK WIRE		1,301.61	0.00	8,124.38
		05/07/18 18 2 P001 CK WIRE		1,301.60	0.00	6,822.78
		08/01/18 18 3 P001 CK WIRE		1,375.06	0.00	5,447.72
		10/31/18 18 4 P001 CK WIRE		1,377.80	0.00	4,069.92
		02/01/19 19 1 P001 CK WIRE		1,339.02	0.00	2,730.90
		04/25/19 19 2 P001 CK WIRE		1,339.02	0.00	1,391.88
		Per Diem Interest:			0.00	1,391.88
731 40	MCDUFFY, LOUIS & LILLIE M 40 GALLAWAY LANE WILLINGBORO, NJ 40 GALLAWAY LANE	33800 VT001 130000 08046 0 2 163800	500.00	3,025.29 3,025.28	3,175.98 1,581.23	0.00 10,807.78 10,807.78
		02/07/18 18 1 P001 CK WIRE		1,490.33	0.00	9,317.45
		03/28/18 18 2 JHR Homestead Credi		227.07-	0.00	9,090.38
		05/07/18 18 2 P001 CK WIRE		1,263.25	0.00	7,827.13
		08/01/18 18 3 P001 CK WIRE		1,577.96	0.00	6,249.17
		07/30/18 18 4 JHR Homestead Credi		227.07-	0.00	6,022.10
		10/25/18 18 4 P001 CK 80051926		1,354.16	0.00	4,667.94
		02/04/19 19 1 P001 CK 80061777		1,534.96	0.00	3,132.98
		03/25/19 19 2 JHR Homestead Credi		277.07-	0.00	2,855.91
		05/13/19 19 2 P001 CK 80065562		1,257.89	0.00	1,598.02
		Per Diem Interest:			0.00	1,598.02
731 41	VALME, JOEL & PEGUIE 44 GALLAWAY LANE WILLINGBORO, NJ 44 GALLAWAY LANE	34000 00597 158800 08046 0 2 192800	0.00	3,708.04 3,708.02	3,885.40 1,934.75	0.00 13,236.21 13,236.21
		02/07/18 18 1 P001 CK WIRE		1,827.75	0.00	11,408.46
		05/07/18 18 2 P001 CK WIRE		1,827.74	0.00	9,580.72
		08/06/18 18 3 P001 CK 105878		1,930.89	0.00	7,649.83
		11/06/18 18 4 P001 CK 148104		1,934.75	0.00	5,715.08
		01/31/19 19 1 P001 CK		1,880.29	0.00	3,834.79
		03/25/19 19 2 JHR Homestead Credi		170.85-	0.00	3,663.94
		05/06/19 19 2 P001 CK 270069		1,709.43	0.00	1,954.51
		Per Diem Interest:			0.00	1,954.51
731 42	MILTON, JUDITH F 48 GALLAWAY LN WILLINGBORO, NJ 48 GALLAWAY LANE	33900 115900 08046 0 2 149800	0.00	2,881.04 2,881.02	3,018.85 1,503.24	0.00 10,284.15 10,284.15
		02/07/18 18 1 P001 CK WIRE		1,420.11	0.00	8,864.04
		05/07/18 18 2 P001 CK WIRE		1,420.10	0.00	7,443.94
		08/01/18 18 3 P001 CK WIRE		1,500.25	0.00	5,943.69
		10/31/18 18 4 P001 CK WIRE		1,503.24	0.00	4,440.45
		02/01/19 19 1 P001 CK WIRE		1,460.93	0.00	2,979.52
		04/25/19 19 2 P001 CK WIRE		1,460.92	0.00	1,518.60

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731	42	MILTON, JUDITH F	Continued				
			Per Diem Interest:		0.00	1,518.60	
731	43	DAVIS, KENNETH 52 GALLAWAY LA WILLINGBORO, NJ 52 GALLAWAY LANE	34100 00597 102700 08046 0 2 136800 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/06/18 18 3 P001 CK 105878 11/06/18 18 4 P001 CK 148104 01/31/19 19 1 P001 CK 05/06/19 19 2 P001 CK 270069			0.00	
				2,631.02 2,631.00 1,296.87 1,296.86 1,370.05 1,372.79 1,334.15 1,334.14	2,756.86 1,372.79 0.00 0.00 0.00 0.00 0.00 0.00	9,391.67 9,391.67 8,094.80 6,797.94 5,427.89 4,055.10 2,720.95 1,386.81	
			Per Diem Interest:		0.00	1,386.81	
731	44	GOLD, SCOTT & MAZAL 15 GAYLORD LN MEDFORD, NJ 56 GALLAWAY LANE	33900 VT001 **Sp Charges** 89300 08055 0 2 123200 250.00 02/02/18 18 1 P001 CK 58045 05/02/18 18 2 P001 CK 61724 08/08/18 18 3 P001 CK 64680 11/20/18 18 4 P001 CK 5000285705 11/20/18 19 1 P001 CK 5000285784 02/13/19 19 1 P001 CK 1541338 04/25/19 19 2 P001 CK 386				0.00
				2,244.45 2,244.44 1,105.44 1,105.43 1,171.35 1,173.81 0.26 1,138.75 1,139.01	2,482.79 1,173.81 0.00 0.00 0.00 4.70 0.00 0.00 0.00	8,145.49 8,145.49 7,040.05 5,934.62 4,763.27 3,589.46 3,589.20 2,450.45 1,311.44	
			Per Diem Interest:		0.00	1,311.44	
731	45	CARSON, THEODORE R & EVELYN D 58 GALLAWAY LANE WILLINGBORO, NJ 58 GALLAWAY LANE	34000 VT001 127400 08046 0 2 161400 500.00 02/05/18 18 1 P001 CK 8363 03/28/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 8415 08/03/18 18 3 P001 CK 8483 07/30/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 8542 11/05/18 19 1 P001 CK 8542 02/05/19 19 1 P001 CK 8591 02/05/19 19 2 P001 CK 8591 03/25/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 8646			0.00	
				2,979.14 2,979.12 1,467.58 238.73- 1,228.84 1,553.92 238.73- 1,318.41 0.03 1,511.53 0.03 288.73- 1,222.79	3,127.61 1,557.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10,643.01 10,643.01 9,175.43 8,936.70 7,707.86 6,153.94 5,915.21 4,596.80 4,596.77 3,085.24 3,085.21 2,796.48 1,573.69	
			Per Diem Interest:		0.00	1,573.69	
731	46	SWEENEY, THOMAS F JR 62 GALLAWAY LANE WILLINGBORO, NJ 62 GALLAWAY LANE	34300 101700 08046 0 2 136000 0.00 02/08/18 18 1 P001 CK 12			0.00	
				2,615.62 2,615.62 1,289.28	2,740.74 1,364.76 0.00	9,336.74 9,336.74 8,047.46	

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731	46	SWEENEY, THOMAS F JR	Continued			
		04/09/18 18 2 P001 CK 13979		1,289.28	0.00	6,758.18
		08/06/18 18 3 P001 CK 24 CHECKS		1,362.04	0.00	5,396.14
		11/02/18 18 4 P001 CK 24 checks		1,364.76	0.00	4,031.38
		02/07/19 19 1 P001 CK 30 CHECKS		1,326.34	0.00	2,705.04
		05/06/19 19 2 P001 CK 19 CHECKS		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
731	JORDAN, DEBORAH & JEROME	34200				0.00
48	70 GALLAWAY LA	00597 106700		2,709.87	2,839.48	
	WILLINGBORO, NJ	08046 0		2,709.86	1,413.93	9,673.14
	70 GALLAWAY LANE	2 140900 0.00				9,673.14
		02/07/18 18 1 P001 CK WIRE		1,335.74	0.00	8,337.40
		05/07/18 18 2 P001 CK WIRE		1,335.73	0.00	7,001.67
		08/06/18 18 3 P001 CK 105878		1,411.11	0.00	5,590.56
		11/06/18 18 4 P001 CK 148104		1,413.93	0.00	4,176.63
		01/31/19 19 1 P001 CK		1,374.13	0.00	2,802.50
		05/06/19 19 2 P001 CK 270069		1,374.13	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37
731	VIZZOCA, MICHAEL & MARINGLENE	36300				0.00
49	124 MAYFAIR LANE	143400		3,456.09	3,621.41	
	MT LAUREL, NJ	08054 0		3,456.07	1,803.29	12,336.86
	74 GALLAWAY LANE	2 179700 0.00				12,336.86
		05/09/18 18 1 P001 CK 1394		0.00	83.47	12,336.86
		07/10/18 18 1 P001 CK 1403		606.44	51.96	11,730.42
		08/14/18 18 1 P001 CK 1408		740.69	18.65	10,989.73
		08/23/18 18 1 P001 CK 3738264981		356.43	1.60	10,633.30
		07/10/18 18 2 P001 CK 1403		0.00	58.77	10,633.30
		08/14/18 18 2 P001 CK 1408		0.00	28.96	10,633.30
		08/23/18 18 2 P001 CK 3738264981		1,703.55	7.67	8,929.75
		08/14/18 18 3 P001 CK 1408		0.00	11.70	8,929.75
		08/23/18 18 3 P001 CK 3738264981		0.00	8.10	8,929.75
		10/15/18 18 3 P001 CK 1432		1,000.00	0.00	7,929.75
		11/16/18 18 3 P001 CK 1433		799.70	12.00	7,130.05
		11/16/18 18 4 P001 CK 1433		175.68	12.62	6,954.37
		03/25/19 18 4 P001 CK 1462		447.70	104.98	6,506.67
		06/28/19 18 4 P001 CK 3761087777		1,113.69	54.87	5,392.98
		03/25/19 19 1 P001 CK 1462		0.00	47.32	5,392.98
		06/28/19 19 1 P001 CK 3761087777		0.00	81.49	5,392.98
		06/28/19 19 2 P001 CK 3761087777		0.00	49.95	5,392.98
		Per Diem Interest:			50.01	5,442.99
732	ESAW, KEVIN J & ANGELA M	34800	**Sp Charges**			0.00
1	19 GALLAWAY LN	158000		3,708.04	3,885.40	
	WILLINGBORO, NJ	08046 0		3,708.02	1,934.75	13,236.21
	19 GALLAWAY LANE	2 192800 0.00				13,236.21
		02/07/18 18 1 P001 CK WIRE		1,827.75	0.00	11,408.46
		07/17/18 18 2 P001 CK 3735379580		1,827.74	37.78	9,580.72
		07/17/18 18 3 P001 CK 3735379580		65.37	0.00	9,515.35

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732	1	ESAW, KEVIN J & ANGELA M	Continued			
		08/03/18 18 3 P001 CK 3736788307		1,865.52	0.00	7,649.83
		02/06/19 18 4 P001 CK 368368		1,934.75	52.32	5,715.08
		02/06/19 19 1 P001 CK 368368		0.55	0.00	5,714.53
		02/06/19 19 1 P001 CK 368367		1,879.74	0.00	3,834.79
		02/06/19 19 2 P001 CK 368367		0.55	0.00	3,834.24
		02/06/19 19 2 P001 CK 368369		873.82	0.00	2,960.42
		04/25/19 19 2 P001 CK WIRE		1,005.91	0.00	1,954.51
		Per Diem Interest:			0.00	1,954.51
732	JOHNSON, EMILY	34200				0.00
4	20 GLORIA LANE	129000		3,138.75	3,288.89	
	WILLINGBORO, NJ	08046 0		3,138.74	1,637.71	11,204.09
	20 GLORIA LANE	2 163200 0.00				11,204.09
		01/30/18 18 1 P001 CK 1743		1,547.14	0.00	9,656.95
		04/02/18 18 2 P001 CK 032800		1,547.13	0.00	8,109.82
		08/01/18 18 3 P001 CK WIRE		1,634.45	0.00	6,475.37
		10/31/18 18 4 P001 CK WIRE		1,637.71	0.00	4,837.66
		02/01/19 19 1 P001 CK WIRE		1,591.61	0.00	3,246.05
		04/25/19 19 2 P001 CK WIRE		1,591.61	0.00	1,654.44
		Per Diem Interest:			0.00	1,654.44
732	PEREZ, RUBEN	34500				0.00
5	24 GLORIA LANE	87500		2,363.44	2,458.61	
	WILLINGBORO, NJ	08046 0		2,363.42	1,224.27	8,409.74
	24 GLORIA LANE	2 122000 0.00				8,409.74
		09/19/17 18 1 J088 value: 1,800-		17.07-	0.00	8,392.67
		02/07/18 18 1 P001 CK WIRE		1,156.56	0.00	7,236.11
		09/19/17 18 2 J088 value: 1,800-		17.06-	0.00	7,219.05
		05/07/18 18 2 P001 CK WIRE		1,156.56	0.00	6,062.49
		08/01/18 18 3 P001 CK WIRE		1,221.83	0.00	4,840.66
		10/31/18 18 4 P001 CK WIRE		1,224.27	0.00	3,616.39
		02/01/19 19 1 P001 CK WIRE		1,189.81	0.00	2,426.58
		03/25/19 19 2 JHR Homestead Credi		128.26-	0.00	2,298.32
		04/25/19 19 2 P001 CK WIRE		1,061.54	0.00	1,236.78
		Per Diem Interest:			0.00	1,236.78
732	GOLDING, SAMUEL & MICHELENE	34000				0.00
8	28 GALAXY LANE	124200		3,042.59	3,188.14	
	WILLINGBORO, NJ	08046 0		3,042.57	1,587.53	10,860.83
	28 GALAXY LANE	2 158200 0.00				10,860.83
		02/06/18 18 1 P001 CK 804		1,499.74	0.00	9,361.09
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	9,131.88
		05/04/18 18 2 P001 CK 806		1,270.52	0.00	7,861.36
		08/07/18 18 3 P001 CK 807		1,584.38	0.00	6,276.98
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	6,047.77
		11/07/18 18 4 P001 CK 808		1,358.32	0.00	4,689.45
		02/04/19 19 1 P001 CK 809		1,542.85	0.00	3,146.60
		05/08/19 19 2 P001 CK 812		1,542.84	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76

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732 10	FITZGERALD, GENEVA & DARRELL 35 GALLOWAY LANE WILLINGBORO, NJ 35 GALLOWAY LANE	34300 00660 117400 08046 0 2 151700	0.00	2,917.58 2,917.56	3,057.14 1,522.31	0.00 10,414.59 10,414.59
		02/07/18 18 1 P001 CK WIRE		1,438.12	0.00	8,976.47
		05/07/18 18 2 P001 CK WIRE		1,438.11	0.00	7,538.36
		08/01/18 18 3 P001 CK WIRE		1,519.28	0.00	6,019.08
		10/31/18 18 4 P001 CK WIRE		1,522.31	0.00	4,496.77
		02/01/19 19 1 P001 CK WIRE		1,479.46	0.00	3,017.31
		04/25/19 19 2 P001 CK WIRE		1,479.45	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
732 11	GARDNER, JESSE 31 GALLOWAY LANE WILLINGBORO, NJ 31 GALLOWAY LANE	34200 122200 08046 0 2 156400	0.00	3,007.97 3,007.96	3,151.86 1,569.46	0.00 10,737.25 10,737.25
		09/28/18 18 1 P001 CK 1508408529		26.11	175.70	10,711.14
		09/28/18 18 2 P001 CK 1508408529		0.00	108.98	10,711.14
		09/28/18 18 3 P001 CK 1508408529		0.00	44.64	10,711.14
		Per Diem Interest:			1,077.57	11,788.71
732 12	JONES, RITA 1400 BURLINGTON AVE DELANCO, NJ 27 GALLOWAY LANE	33800 120200 08075 0 2 154000	0.00	3,019.64 3,019.63	3,103.49 1,545.39	0.00 10,688.15 10,688.15
		09/08/17 18 1 J088 value: 6,100-		57.83-	0.00	10,630.32
		10/31/17 18 1 P001 CK 0000100033		16.00	0.00	10,614.32
		11/13/17 18 1 P001 CK 0000100034		490.00	0.00	10,124.32
		12/29/17 18 1 P001 CK 0000100038		490.00	0.00	9,634.32
		01/17/18 18 1 P001 CR 3719315346		463.92	0.00	9,170.40
		09/08/17 18 2 J088 value: 6,100-		57.83-	0.00	9,112.57
		02/23/18 18 2 P001 CK 0000100040		490.00	0.00	8,622.57
		03/26/18 18 2 P001 CK 0000100045		487.00	0.00	8,135.57
		05/21/18 18 2 P001 CK 0000100049		482.92	3.02	7,652.65
		05/21/18 18 3 P001 CK 0000100049		1.06	0.00	7,651.59
		07/03/18 18 3 P001 CK 0000100052		487.00	0.00	7,164.59
		07/23/18 18 3 P001 CK 000100053		487.00	0.00	6,677.59
		08/20/18 18 3 P001 CK 0000100058		483.33	3.67	6,194.26
		10/02/18 18 3 P001 CK 0000100061		83.92	1.72	6,110.34
		10/02/18 18 4 P001 CK 0000100061		401.36	0.00	5,708.98
		10/25/18 18 4 P001 CK 0000100064		700.00	0.00	5,008.98
		11/14/18 18 4 P001 CK 0000100066		444.03	0.00	4,564.95
		11/29/18 19 1 P001 CK 0000100067		648.73	0.00	3,916.22
		12/28/18 19 1 P001 CK 0000100070		648.73	0.00	3,267.49
		01/28/19 19 1 P001 CK 0000100072		204.43	0.00	3,063.06
		04/01/19 19 2 P001 CK 0000100079		501.00	0.00	2,562.06
		04/22/19 19 2 P001 CK 0000100081		501.00	0.00	2,061.06
		06/03/19 19 2 P001 CK 100083		495.89	5.11	1,565.17
		06/24/19 19 2 P001 CK 100086		3.99	0.04	1,561.18
		06/24/19 19 3 P001 CK 100086		496.97	0.00	1,064.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
732	12	JONES, RITA	Continued			
		07/25/19 19 3 P001 CK 100088		533.00	0.00	531.21
				Per Diem Interest:	0.00	531.21
732	MOFFETT, ROBERT F	33300				0.00
13	23 GALLAWAY LN	00660 101400		2,590.63	2,714.54	
	WILLINGBORO, NJ	08046 0		2,590.61	1,351.72	9,247.50
	23 GALLAWAY LANE	2 134700 0.00				9,247.50
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	7,970.54
		03/28/18 18 2 JHR Homestead Credi		146.84-	0.00	7,823.70
		05/07/18 18 2 P001 CK WIRE		1,130.11	0.00	6,693.59
		08/01/18 18 3 P001 CK WIRE		1,349.02	0.00	5,344.57
		07/30/18 18 4 JHR Homestead Credi		146.84-	0.00	5,197.73
		10/31/18 18 4 P001 CK WIRE		1,204.88	0.00	3,992.85
		02/01/19 19 1 P001 CK WIRE		1,313.67	0.00	2,679.18
		03/25/19 19 2 JHR Homestead Credi		146.84-	0.00	2,532.34
		04/25/19 19 2 P001 CK WIRE		1,166.82	0.00	1,365.52
				Per Diem Interest:	0.00	1,365.52
733	HARRIS, FREDERICK L & ZENOBIA R	35100				0.00
1	1 GALLAWAY LA	00660 131300		3,200.30	3,353.38	
	WILLINGBORO, NJ	08046 0		3,200.28	1,669.81	11,423.77
	1 GALLAWAY LANE	2 166400 0.00				11,423.77
		02/07/18 18 1 P001 CK WIRE		1,577.48	0.00	9,846.29
		05/07/18 18 2 P001 CK WIRE		1,577.47	0.00	8,268.82
		08/01/18 18 3 P001 CK WIRE		1,666.50	0.00	6,602.32
		10/31/18 18 4 P001 CK WIRE		1,669.81	0.00	4,932.51
		02/01/19 19 1 P001 CK WIRE		1,622.82	0.00	3,309.69
		04/25/19 19 2 P001 CK WIRE		1,622.81	0.00	1,686.88
				Per Diem Interest:	0.00	1,686.88
733	MUNS, FELICIA	33700				0.00
2	115 GLENVIEW LANE	00660 112800		2,817.57	2,952.34	
	WILLINGBORO, NJ	08046 0		2,817.56	1,470.13	10,057.60
	115 GLENVIEW LANE	2 146500 0.00				10,057.60
		02/07/18 18 1 P001 CK WIRE		1,388.82	0.00	8,668.78
		05/07/18 18 2 P001 CK WIRE		1,388.82	0.00	7,279.96
		08/01/18 18 3 P001 CK WIRE		1,467.20	0.00	5,812.76
		10/31/18 18 4 P001 CK WIRE		1,470.13	0.00	4,342.63
		02/01/19 19 1 P001 CK WIRE		1,428.75	0.00	2,913.88
		04/25/19 19 2 P001 CK WIRE		1,428.74	0.00	1,485.14
				Per Diem Interest:	0.00	1,485.14
733	CHARLES, VANESCA	33600				0.00
3	119 GLENVIEW LN	105700		2,679.10	2,807.24	
	WILLINGBORO, NJ	08046 0		2,679.08	1,397.87	9,563.29
	119 GLENVIEW LANE	2 139300 0.00				9,563.29
		02/02/18 18 1 P001 CK 2 CHECKS		1,320.57	0.00	8,242.72
		04/06/18 18 2 P001 CK 002393		1,320.56	0.00	6,922.16
		08/01/18 18 3 P001 CK WIRE		1,395.09	0.00	5,527.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733	3	CHARLES, VANESCA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,397.87	0.00	4,129.20
		02/01/19 19	1 P001 CK WIRE	1,358.53	0.00	2,770.67
		05/06/19 19	2 P001 CK 270069	1,358.52	0.00	1,412.15
			Per Diem Interest:		0.00	1,412.15
733	STEPHENS, MARCUS A & SMITH, VALERIE	33700				0.00
4	123 GLENVIEW LANE	138800		3,317.61	3,476.31	
	WILLINGBORO, NJ	08046 0		3,317.61	1,731.04	11,842.57
	123 GLENVIEW LANE	2 172500	0.00			11,842.57
		04/30/18 18	1 P001 CR 3729092214	1,635.30	35.69	10,207.27
		05/09/18 18	2 P001 CK 372	1,435.30	0.00	8,771.97
		05/09/18 18	2 P001 CK 1082	200.00	0.00	8,571.97
		08/06/18 18	3 P001 CK 387	1,727.59	0.00	6,844.38
		11/05/18 18	4 P001 CK 401	1,600.00	0.00	5,244.38
		11/05/18 18	4 P001 CK 1087	131.04	0.00	5,113.34
		02/08/19 19	1 P001 CS	200.00	0.00	4,913.34
		02/08/19 19	1 P001 CK 377	800.00	0.00	4,113.34
		02/11/19 19	1 P001 CR 3749999670	682.31	0.00	3,431.03
			Per Diem Interest:		36.08	3,467.11
733	BANK OF AMERICA	33600				0.00
5	7105 CORPORATE DR	127100		3,090.67	3,238.51	
	PLANO, TX	75024 0		3,090.66	1,612.63	11,032.47
	127 GLENVIEW LANE	2 160700	0.00			11,032.47
		02/07/18 18	1 P001 CK 22 checks	1,523.44	0.00	9,509.03
		05/01/18 18	2 P001 CK 22 CHECKS	1,523.43	0.00	7,985.60
		08/06/18 18	3 P001 CK 24 CHECKS	1,609.41	0.00	6,376.19
		11/02/18 18	4 P001 CK 24 checks	1,612.63	0.00	4,763.56
		02/07/19 19	1 P001 CK 30 CHECKS	1,567.23	0.00	3,196.33
		05/06/19 19	2 P001 CK 19 CHECKS	1,567.23	0.00	1,629.10
			Per Diem Interest:		0.00	1,629.10
733	KIEFER, YVONNE	33100 SC001				0.00
6	129 GLENVIEW LANE	110500		2,636.79	2,768.90	
	WILLINGBORO, NJ	08046 0		2,636.79	1,378.53	9,421.01
	129 GLENVIEW LANE	2 143600	500.00			9,421.01
		01/29/18 18	1 P001 CK 2639	1,298.83	0.00	8,122.18
		03/28/18 18	2 JHR Homestead Credi	254.28-	0.00	7,867.90
		04/27/18 18	2 P001 CK 119	1,044.00	0.00	6,823.90
		04/27/18 18	2 P001 CS	0.55	0.00	6,823.35
		08/01/18 18	3 P001 CK 142	1,375.65	0.00	5,447.70
		07/30/18 18	4 JHR Homestead Credi	204.28-	0.00	5,243.42
		10/31/18 18	4 P001 CS	0.25	0.00	5,243.17
		10/31/18 18	4 P001 CK 166	1,174.00	0.00	4,069.17
		01/31/19 19	1 P001 CK 190	1,337.96	0.00	2,731.21
		03/25/19 19	2 JHR Homestead Credi	254.28-	0.00	2,476.93
		04/29/19 19	2 P001 CK 219	1,083.00	0.00	1,393.93
		04/29/19 19	2 P001 CS	0.68	0.00	1,393.25
			Per Diem Interest:		0.00	1,393.25

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733 7	VAUGHNDOT INVESTMENTS LLC 61 WINDSOR LANE WILLINGBORO, NJ 133 GLENVIEW LANE	33900 122200 08046 0 2 156100	0.00	3,002.20 3,002.19	3,145.81 1,566.46	0.00 10,716.66 10,716.66
		11/28/17 18 1 P001 CK 920867		1,427.64	0.00	9,289.02
		11/28/17 18 1 P001 CK 4001010624		52.19	0.00	9,236.83
		11/28/17 18 2 P001 CK 4001010624		18.22	0.00	9,218.61
		08/01/18 18 2 P001 CK WIRE		1,461.61	29.23	7,757.00
		08/01/18 18 3 P001 CK WIRE		72.50	0.00	7,684.50
		08/08/18 18 3 P001 CK 0010001866		1,461.61	0.00	6,222.89
		08/08/18 18 3 P001 CK 4001185472		29.23	0.00	6,193.66
		08/08/18 18 4 P001 CK 4001185472		31.78	0.00	6,161.88
		09/21/18 18 4 P001 CK 4317		1,534.68	0.00	4,627.20
		Per Diem Interest:			124.99	4,752.19
733 8	DOBBINS, CECELIA J 137 GLENVIEW LANE WILLINGBORO, NJ 137 GLENVIEW LANE	34000 141100 08046 0 2 175100	0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		05/07/18 18 1 P001 CK 1508407517		1,659.95	79.68	10,361.11
		05/07/18 18 2 P001 CK 1508407517		9.93	0.00	10,351.18
		08/10/18 18 2 P001 CK 1508408255		1,650.02	40.43	8,701.16
		08/10/18 18 3 P001 CK 1508408255		9.55	0.00	8,691.61
		10/01/18 18 3 P001 CS		1,744.08	27.32	6,947.53
		10/01/18 18 3 R001 CS		1,744.08	27.32	8,691.61
		Original Payment Date: 10/01/18				
		10/01/18 18 3 P001 CK		1,744.08	27.32	6,947.53
		01/24/19 18 4 P001 CK 9722		1,757.12	38.34	5,190.41
		01/24/19 19 1 P001 CK 9722		4.54	0.00	5,185.87
		04/30/19 19 1 P001 CK 9756		1,703.13	38.71	3,482.74
		04/30/19 19 2 P001 CK 9756		0.43	0.00	3,482.31
		Per Diem Interest:			37.14	3,519.45
733 9	KING, RONALD C & PAMELA R 141 GLENVIEW LA WILLINGBORO, NJ 141 GLENVIEW LANE	34000 136700 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/07/18 18 1 P001 CK 521		1,618.24	0.00	10,100.75
		05/02/18 18 2 P001 CK 559		1,618.23	0.00	8,482.52
		08/02/18 18 3 P001 CK		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK 629		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK 657		1,664.76	0.00	3,395.22
		03/25/19 19 2 JHR Homestead Credi		249.41-	0.00	3,145.81
		05/02/19 19 2 P001 CK 681		1,415.34	0.00	1,730.47
		05/02/19 19 3 P001 CK 681		249.41	0.00	1,481.06
		Per Diem Interest:			0.00	1,481.06

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733 10	PROCTOR, HERBERT B & ALICE J 2 GALAXY LANE WILLINGBORO, NJ 2 GALAXY LANE	34100 139100 08046 0 2 173200	0.00	3,331.08 3,331.06	3,490.42 1,738.06	0.00 11,890.62 11,890.62
		02/07/18 18 1 P001 CK WIRE		1,641.94	0.00	10,248.68
		03/28/18 18 2 JHR Homestead Credi		257.96-	0.00	9,990.72
		05/07/18 18 2 P001 CK WIRE		1,383.97	0.00	8,606.75
		08/01/18 18 3 P001 CK WIRE		1,734.60	0.00	6,872.15
		07/30/18 18 4 JHR Homestead Credi		257.96-	0.00	6,614.19
		10/31/18 18 4 P001 CK WIRE		1,480.10	0.00	5,134.09
		02/01/19 19 1 P001 CK WIRE		1,689.14	0.00	3,444.95
		03/25/19 19 2 JHR Homestead Credi		257.96-	0.00	3,186.99
		04/25/19 19 2 P001 CK WIRE		1,431.17	0.00	1,755.82
		Per Diem Interest:			0.00	1,755.82
733 11	DELUS, JOSEPH A & MAGUY 6 GALAXY LN WILLINGBORO, NJ 6 GALAXY LANE	33900 136000 00597 0 08046 0 2 169900	0.00	3,267.61 3,267.60	3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		05/07/18 18 2 P001 CK WIRE		1,610.65	0.00	8,442.75
		08/06/18 18 3 P001 CK 105878		1,701.55	0.00	6,741.20
		11/06/18 18 4 P001 CK 148104		1,704.94	0.00	5,036.26
		01/31/19 19 1 P001 CK		1,656.95	0.00	3,379.31
		05/06/19 19 2 P001 CK 270069		1,656.95	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36
733 12	JOHNSON, DAVID E & BARBARA A 10 GALAXY LANE WILLINGBORO, NJ 10 GALAXY LANE	34300 80700 00660 0 08046 0 2 115000	0.00	2,211.74 2,211.74	2,317.54 1,154.02	0.00 7,895.04 7,895.04
		02/07/18 18 1 P001 CK WIRE		1,090.20	0.00	6,804.84
		05/07/18 18 2 P001 CK WIRE		1,090.20	0.00	5,714.64
		08/01/18 18 3 P001 CK WIRE		1,151.73	0.00	4,562.91
		10/31/18 18 4 P001 CK WIRE		1,154.02	0.00	3,408.89
		02/01/19 19 1 P001 CK WIRE		1,121.54	0.00	2,287.35
		04/25/19 19 2 P001 CK WIRE		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81
733 13	PRESSLEY, HILLIE JR & DEBORAH R 23 GLORIA LANE WILLINGBORO, NJ 23 GLORIA LANE	33800 VT001 105900 08046 0 2 139700	500.00	2,561.79 2,561.77	2,690.31 1,339.39	0.00 9,153.26 9,153.26
		01/29/18 18 1 P001 CK 10521		1,261.86	0.00	7,891.40
		03/28/18 18 2 JHR Homestead Credi		227.33-	0.00	7,664.07
		04/23/18 18 2 P001 CK 10585		1,034.52	0.00	6,629.55
		08/01/18 18 3 P001 CK 10643		1,336.60	0.00	5,292.95
		07/30/18 18 4 JHR Homestead Credi		227.33-	0.00	5,065.62
		11/01/18 18 4 P001 CK 10708		1,112.06	0.00	3,953.56
		01/30/19 19 1 P001 CK 10777		1,299.93	0.00	2,653.63

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733	13	PRESSLEY, HILLIE JR & DEBORAH R	Continued			
		03/25/19 19 2 JHR Homestead Credi		227.33-	0.00	2,426.30
		04/24/19 19 2 P001 CK 10836		1,072.59	0.00	1,353.71
		Per Diem Interest:			0.00	1,353.71
733	14	PORTER, ALLEN A	34000			0.00
		19 GLORIA LANE	115500	2,875.26	3,012.81	
		WILLINGBORO, NJ	08046 0	2,875.26	1,500.23	10,263.56
		19 GLORIA LANE	2 149500 0.00			10,263.56
		03/20/18 18 1 P001 CK 2285		417.26	17.45	9,846.30
		06/13/18 18 1 P001 CK 2420		600.00	0.00	9,246.30
		08/07/18 18 1 P001 CK 2425		400.00	0.00	8,846.30
		08/07/18 18 2 P001 CK 2425		200.00	0.00	8,646.30
		09/13/18 18 2 P001 CK 2427		600.00	0.00	8,046.30
		12/03/18 18 2 P001 CK 2433		391.42	24.69	7,654.88
		02/19/19 18 2 P001 CK 2432		225.84	0.00	7,429.04
		12/03/18 18 3 P001 CK 2433		0.00	59.89	7,429.04
		02/19/19 18 3 P001 CK 2432		774.16	0.00	6,654.88
		12/03/18 18 4 P001 CK 2433		0.00	24.00	6,654.88
		Per Diem Interest:			350.95	7,005.83
733	15	HAMPTON, CHARLES & ELIZABETH	34300 WD001			0.00
		15 GLORIA LANE	138600	3,200.31	3,359.36	
		WILLINGBORO, NJ	08046 0	3,200.30	1,672.55	11,432.52
		15 GLORIA LANE	2 172900 500.00			11,432.52
		02/01/18 18 1 P001 CK 2709		1,576.60	0.00	9,855.92
		03/28/18 18 2 JHR Homestead Credi		246.24-	0.00	9,609.68
		05/01/18 18 2 P001 CK 2732		1,330.35	0.00	8,279.33
		08/01/18 18 3 P001 CK 2755		1,669.09	0.00	6,610.24
		07/30/18 18 4 JHR Homestead Credi		246.24-	0.00	6,364.00
		11/01/18 18 4 P001 CK 2766		1,426.31	0.00	4,937.69
		01/29/19 19 1 P001 CK 2788		1,623.71	0.00	3,313.98
		03/25/19 19 2 JHR Homestead Credi		246.24-	0.00	3,067.74
		05/01/19 19 2 P001 CK 2813		1,377.47	0.00	1,690.27
		Per Diem Interest:			0.00	1,690.27
733	16	WILCZOPOLSKI, STANLEY J & CONSTANCE	33900 VT001			0.00
		11 GLORIA LANE	111700	2,675.26	2,809.20	
		WILLINGBORO, NJ	08046 0	2,675.25	1,398.60	9,558.31
		11 GLORIA LANE	2 145600 500.00			9,558.31
		01/31/18 18 1 P001 CK 3963		1,317.79	0.00	8,240.52
		03/28/18 18 2 JHR Homestead Credi		271.11-	0.00	7,969.41
		05/04/18 18 2 P001 CK 3999		1,046.68	0.00	6,922.73
		05/04/18 18 3 P001 CK 3999		271.11	0.00	6,651.62
		08/02/18 18 3 P001 CK 4024		1,124.57	0.00	5,527.05
		07/30/18 18 4 JHR Homestead Credi		221.11-	0.00	5,305.94
		10/25/18 18 4 P001 CK 4039		1,177.49	0.00	4,128.45
		02/04/19 19 1 P001 CK 4078		1,357.47	0.00	2,770.98
		03/25/19 19 2 JHR Homestead Credi		221.11-	0.00	2,549.87
		04/24/19 19 2 P001 CK 4095		1,136.35	0.00	1,413.52

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733	16	WILCZOPOLSKI, STANLEY J & CONSTANCE Continued				
				Per Diem Interest:	0.00	1,413.52
733						0.00
17	BROOKS, LEON R 9 GLORIA LANE WILLINGBORO, NJ 9 GLORIA LANE	00660 08046 2	33400 96300 0 129700	2,494.46 2,494.45	2,613.79 1,301.54	8,904.24 8,904.24
		02/07/18 18	1 P001 CK WIRE	1,229.56	0.00	7,674.68
		05/07/18 18	2 P001 CK WIRE	1,229.55	0.00	6,445.13
		08/01/18 18	3 P001 CK WIRE	1,298.95	0.00	5,146.18
		10/31/18 18	4 P001 CK WIRE	1,301.54	0.00	3,844.64
		02/01/19 19	1 P001 CK WIRE	1,264.90	0.00	2,579.74
		04/25/19 19	2 P001 CK WIRE	1,264.90	0.00	1,314.84
				Per Diem Interest:	0.00	1,314.84
733						0.00
19	THOMAS, JOHNNY L & WILLIE MAE 11 GALLAWAY LANE WILLINGBORO, NJ 11 GALLAWAY LANE	08046 2	34700 158500 0 193200	3,715.73 3,715.71	3,893.47 1,938.76	13,263.67 13,263.67
		02/02/18 18	1 P001 CS	1,831.54	0.00	11,432.13
		03/28/18 18	2 JHR Homestead Credi	317.80-	0.00	11,114.33
		05/02/18 18	2 P001 CS	1,513.73	0.00	9,600.60
		07/25/18 18	3 P001 CS	1,934.90	0.00	7,665.70
		07/30/18 18	4 JHR Homestead Credi	267.80-	0.00	7,397.90
		11/05/18 18	4 P001 CS	1,670.96	0.00	5,726.94
		11/05/18 18	4 R001 CS	1,670.96	0.00	7,397.90
		Original Payment Date: 11/05/18				
		11/05/18 18	4 P001 CK	1,670.96	0.00	5,726.94
		02/01/19 19	1 P001 CS	1,884.19	0.00	3,842.75
		03/25/19 19	2 JHR Homestead Credi	317.80-	0.00	3,524.95
		05/02/19 19	2 P001 CS	1,566.38	0.00	1,958.57
		05/02/19 19	3 P001 CS	317.80	0.00	1,640.77
				Per Diem Interest:	0.00	1,640.77
733						0.00
20	THORNABAR, CHERYLE & TIFFANY 10 HEALF FARM RD BURLINGTON NJ 7 GALLAWAY LANE	08016 2	33200 112300 0 145500	2,798.33 2,798.33	2,932.20 1,460.09	9,988.95 9,988.95
		02/07/18 18	1 P001 CK WIRE	1,379.34	0.00	8,609.61
		05/07/18 18	2 P001 CK WIRE	1,379.34	0.00	7,230.27
		08/01/18 18	3 P001 CK WIRE	1,457.19	0.00	5,773.08
		10/31/18 18	4 P001 CK WIRE	1,460.09	0.00	4,312.99
		02/01/19 19	1 P001 CK WIRE	1,418.99	0.00	2,894.00
		04/25/19 19	2 P001 CK WIRE	1,418.99	0.00	1,475.01
				Per Diem Interest:	0.00	1,475.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 1	WATSON, ANDREW R & BARRETT, F E 49 GALLAWAY LN WILLINGBORO, NJ 49 GALLAWAY LANE	34200 00660 169600 08046 0 2 203800	0.00	3,919.59 3,919.58	4,107.08 2,045.13	0.00 13,991.38 13,991.38
		02/07/18 18 1 P001 CK WIRE		1,932.03	0.00	12,059.35
		05/07/18 18 2 P001 CK WIRE		1,932.02	0.00	10,127.33
		08/01/18 18 3 P001 CK WIRE		2,041.06	0.00	8,086.27
		10/31/18 18 4 P001 CK WIRE		2,045.13	0.00	6,041.14
		02/01/19 19 1 P001 CK WIRE		1,987.56	0.00	4,053.58
		04/25/19 19 2 P001 CK WIRE		1,987.56	0.00	2,066.02
		Per Diem Interest:			0.00	2,066.02
734 2	LONG, WILLIAM 29 GALAXY LN WILLINGBORO, NJ 29 GALAXY LANE	34000 116100 08046 0 2 150100	0.00	2,886.80 2,886.80	2,902.23 1,506.25	0.00 10,182.08 10,182.08
		02/07/18 18 1 P001 CK WIRE		1,422.95	0.00	8,759.13
		05/07/18 18 2 P001 CK WIRE		1,422.95	0.00	7,336.18
		08/01/18 18 3 P001 CK WIRE		1,503.25	0.00	5,832.93
		09/12/18 18 4 J070 Value: 12,100-		472.02-	0.00	5,360.91
		10/31/18 18 4 P001 CK WIRE		1,034.23	0.00	4,326.68
		09/12/18 19 1 J088 Value: 12,100-		118.01-	0.00	4,208.67
		02/01/19 19 1 P001 CK WIRE		1,345.84	0.00	2,862.83
		09/12/18 19 2 J088 Value: 12,100-		118.00-	0.00	2,744.83
		04/01/19 19 2 P001 CK 13719		1,345.85	0.00	1,398.98
		Per Diem Interest:			0.00	1,398.98
734 3	SMITH, YAHNNA H 27 GALAXY LA WILLINGBORO, NJ 27 GALAXY LANE	33700 108700 08046 0 2 142400	0.00	2,738.72 2,738.70	2,869.72 1,428.97	0.00 9,776.11 9,776.11
		05/10/18 18 1 P001 CK 247		1,200.00	0.00	8,576.11
		06/21/18 18 1 P001 CK 305		149.96	0.00	8,426.15
		03/28/18 18 2 JHR Homestead Credi		212.05-	0.00	8,214.10
		06/21/18 18 2 P001 CK 305		150.04	0.00	8,064.06
		07/27/18 18 2 P001 CK 314		300.00	0.00	7,764.06
		08/13/18 18 2 P001 CK 326		600.00	0.00	7,164.06
		10/05/18 18 2 P001 CK 343		87.86	0.00	7,076.20
		10/05/18 18 3 P001 CK 343		112.14	0.00	6,964.06
		10/25/18 18 3 P001 CK 350		286.86	13.14	6,677.20
		12/28/18 18 3 P001 CS		732.97	32.35	5,944.23
		01/28/19 18 3 P001 CK 53793874-1		294.17	0.00	5,650.06
		07/30/18 18 4 JHR Homestead Credi		212.05-	0.00	5,438.01
		12/28/18 18 4 P001 CS		0.00	34.68	5,438.01
		01/28/19 18 4 P001 CK 53793874-1		205.83	0.00	5,232.18
		04/03/19 18 4 P001 CK 95220245-2		1,000.00	0.00	4,232.18
		04/26/19 18 4 P001 CK 406		11.09	0.00	4,221.09
		04/26/19 19 1 P001 CK 406		488.91	0.00	3,732.18
		05/14/19 19 1 P001 CK 412		899.85	0.00	2,832.33
		05/14/19 19 2 P001 CK 412		488.15	0.00	2,344.18

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734	3	SMITH, YAHNNA H	Continued			
		05/30/19 19 2 P001 CS		900.60	7.20	1,443.58
		07/02/19 19 3 P001 CK 431		800.00	0.00	643.58
		Per Diem Interest:			0.00	643.58
734	GREEN, TAMARA	33700				0.00
4	23 GALAXY LANE	102200		2,613.71	2,935.39	
	WILLINGBORO, NJ	08046 0		2,613.69	1,363.75	9,526.54
	23 GALAXY LANE	2 135900 0.00				9,526.54
		02/07/18 18 1 P001 CK 22 checks		1,288.34	0.00	8,238.20
		08/01/18 18 2 P001 CR 3736571400		1,288.33	25.77	6,949.87
		08/01/18 18 3 P001 CR 3736571400		46.94	0.00	6,902.93
		08/27/18 18 3 P001 CK 7050		1,314.10	7.59	5,588.83
		08/27/18 18 4 P001 CK 7050		0.29	0.00	5,588.54
		10/22/18 18 4 J065 2018 Added S		441.48	0.00	6,030.02
		10/31/18 18 4 P001 CK WIRE		1,363.46	0.00	4,666.56
		02/01/19 18 4 P001 CK WIRE		441.48	8.83	4,225.08
		10/22/18 19 1 J065 2018 Added S		189.20	0.00	4,414.28
		02/01/19 19 1 P001 CK WIRE		1,064.26	0.00	3,350.02
		04/08/19 19 1 P001 CK 0013337243		450.31	6.70	2,899.71
		10/22/18 19 2 J065 2018 Added S		189.20	0.00	3,088.91
		04/08/19 19 2 P001 CK 0013337243		1,056.44	0.00	2,032.47
		04/08/19 19 2 P001 CK 0013337242		441.48	0.00	1,590.99
		04/08/19 19 2 P001 CK 0013336627		16.64	0.00	1,574.35
		04/08/19 19 3 P001 CK 0013337243		1.11	0.00	1,573.24
		Per Diem Interest:			0.00	1,573.24
734	MIMS, TANYELLE	33100				0.00
5	19 GALAXY LANE	91900		2,417.35	2,519.07	
	WILLINGBORO, NJ	08046 0		2,417.33	1,254.37	8,608.12
	19 GALAXY LANE	2 125000 0.00				8,608.12
		09/08/17 18 1 J088 value: 1,400-		13.28-	0.00	8,594.84
		02/07/18 18 1 P001 CK WIRE		1,185.00	0.00	7,409.84
		09/08/17 18 2 J088 value: 1,400-		13.27-	0.00	7,396.57
		05/07/18 18 2 P001 CK WIRE		1,185.00	0.00	6,211.57
		08/01/18 18 3 P001 CK WIRE		1,251.88	0.00	4,959.69
		07/30/18 18 4 JHR Homestead Credi		220.92-	0.00	4,738.77
		10/31/18 18 4 P001 CK WIRE		1,033.45	0.00	3,705.32
		02/01/19 19 1 P001 CK WIRE		1,219.07	0.00	2,486.25
		03/25/19 19 2 JHR Homestead Credi		147.35-	0.00	2,338.90
		04/25/19 19 2 P001 CK WIRE		1,071.71	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19
734	ALEXANDER, RODONYA	33100				0.00
6	15 GALAXY LN	00597 110500		2,761.79	2,893.90	
	WILLINGBORO, NJ	08046 0		2,761.79	1,441.03	9,858.51
	15 GALAXY LANE	2 143600 0.00				9,858.51
		02/07/18 18 1 P001 CK WIRE		1,361.33	0.00	8,497.18
		05/07/18 18 2 P001 CK WIRE		1,361.33	0.00	7,135.85
		08/01/18 18 3 P001 CK WIRE		1,438.15	0.00	5,697.70

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734	6	ALEXANDER, RODONYA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,441.03	0.00	4,256.67
		02/01/19 19	1 P001 CK WIRE	1,400.46	0.00	2,856.21
		04/25/19 19	2 P001 CK WIRE	1,400.46	0.00	1,455.75
			Per Diem Interest:		0.00	1,455.75
734	BROOKS, DORRIAN	33200				0.00
7	11 GALAXY LANE	00597 120600		2,785.43	3,271.99	
	WILLINGBORO, NJ	08046 0		2,785.42	1,715.92	10,558.76
	11 GALAXY LANE	2 153800	0.00			10,558.76
		03/19/18 18	1 P001 CK 340883	1,285.49	13.71	9,273.27
		03/19/18 18	2 P001 CK 340883	4.86	0.00	9,268.41
		03/19/18 18	2 P001 CK 340886	1,280.63	0.00	7,987.78
		03/19/18 18	3 P001 CK 340886	4.86	0.00	7,982.92
		03/19/18 18	3 P001 CK 340882	172.57	0.00	7,810.35
		08/06/18 18	3 P001 CK 105878	1,535.41	0.00	6,274.94
		10/22/18 18	4 J067 2017 Omit/Add S	172.54	0.00	6,447.48
		11/06/18 18	4 P001 CK 148104	1,715.92	0.00	4,731.56
		01/23/19 18	4 P001 CK 224971	169.40	3.14	4,562.16
		01/23/19 18	4 P001 CK 224984	3.14	0.00	4,559.02
		01/23/19 19	1 P001 CK 224984	1,496.80	0.00	3,062.22
		01/23/19 19	1 P001 CK 516808	3.14	0.00	3,059.08
		01/23/19 19	2 P001 CK 516808	0.27	0.00	3,058.81
		05/06/19 19	2 P001 CK 270069	1,499.66	0.00	1,559.15
			Per Diem Interest:		0.00	1,559.15
734	BRADDOCK, RAMONA	33700				0.00
8	9 GALAXY LN	00660 111300		2,788.72	2,922.12	
	WILLINGBORO, NJ	08046 0		2,788.71	1,455.07	9,954.62
	9 GALAXY LANE	2 145000	0.00			9,954.62
		02/07/18 18	1 P001 CK WIRE	1,374.60	0.00	8,580.02
		03/28/18 18	2 JHR Homestead Credi	147.35-	0.00	8,432.67
		05/07/18 18	2 P001 CK WIRE	1,227.25	0.00	7,205.42
		08/01/18 18	3 P001 CK WIRE	1,452.18	0.00	5,753.24
		07/30/18 18	4 JHR Homestead Credi	147.35-	0.00	5,605.89
		10/31/18 18	4 P001 CK WIRE	1,307.72	0.00	4,298.17
		02/01/19 19	1 P001 CK WIRE	1,414.12	0.00	2,884.05
		04/25/19 19	2 P001 CK WIRE	1,414.11	0.00	1,469.94
			Per Diem Interest:		0.00	1,469.94
734	BENNETT, CARLTON & MONIQUE	33700				0.00
9	5 GALAXY LA.	185700		4,219.62	4,421.46	
	WILLINGBORO, NJ	08046 0		4,219.61	2,201.67	15,062.36
	5 GALAXY LANE	2 219400	0.00			15,062.36
		02/26/18 18	1 P005 CK 005163	2,079.92	15.60	12,982.44
			Per Diem Interest:		1,237.26	14,219.70

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734 10	KIM, SERGEY & CORINA 134 ILYSSA WAY STATEN ISLAND, NJ 153 GLENVIEW LANE	34300 00672 170700 10312 0 2 205000	0.00	3,942.67 3,942.66	4,158.64 2,057.17	0.00 14,101.14 14,101.14
		02/02/18 18 1 P001 CK 2 CHECKS		1,943.40	0.00	12,157.74
		04/30/18 18 2 P001 CK 248		1,943.40	0.00	10,214.34
		08/10/18 18 3 P001 CK 3850		2,053.08	0.00	8,161.26
		10/22/18 18 4 J065 2018 Added S		61.44	0.00	8,222.70
		10/31/18 18 4 P001 CK WIRE		2,057.17	0.00	6,165.53
		01/24/19 18 4 J085		61.44-	0.00	6,104.09
		03/18/19 18 4 J064 OVP REF# 62393		27.47	0.00	6,131.56
		04/12/19 18 4 J085		27.47-	0.00	6,104.09
		10/22/18 19 1 J065 2018 Added S		26.34	0.00	6,130.43
		01/24/19 19 1 J085		1,985.30-	0.00	4,145.13
		02/01/19 19 1 P001 CK WIRE		40.31	0.00	4,104.82
		02/01/19 19 1 P001 CK WIRE		1,985.30	0.00	2,119.52
		03/18/19 19 1 J064 OVP REF# 62393		2,025.61	0.00	4,145.13
		04/12/19 19 1 J085		27.47	0.00	4,172.60
		04/25/19 19 1 P001 CK WIRE		67.78	1.27	4,104.82
		10/22/18 19 2 J065 2018 Added S		26.33	0.00	4,131.15
		04/25/19 19 2 P001 CK WIRE		1,956.54	0.00	2,174.61
		05/20/19 19 2 P001 CK 657471		61.15	0.29	2,113.46
		05/20/19 19 2 P001 CK 657472		7.90	0.00	2,105.56
		05/20/19 19 3 P001 CK 657472		0.26	0.00	2,105.30
		Per Diem Interest:			0.00	2,105.30
734 11	BYRD, JOHNNY L & CORNELIA A 2 GILMAN LANE WILLINGBORO, NJ 2 GILMAN LANE	34400 VT001 150000 08046 0 2 184400	500.00	3,421.48 3,421.47	3,591.13 1,787.94	0.00 12,222.02 12,222.02
		01/30/18 18 1 P001 CK 2214		1,685.62	0.00	10,536.40
		03/28/18 18 2 JHR Homestead Credi		249.34-	0.00	10,287.06
		04/30/18 18 2 P001 CK 2241		1,436.27	0.00	8,850.79
		07/26/18 18 3 P001 CK 2301		1,784.27	0.00	7,066.52
		07/30/18 18 4 JHR Homestead Credi		249.34-	0.00	6,817.18
		10/30/18 18 4 P001 CK 2363		1,538.60	0.00	5,278.58
		02/13/19 19 1 P001 CK 2434		1,735.86	0.00	3,542.72
		03/25/19 19 2 JHR Homestead Credi		249.34-	0.00	3,293.38
		04/30/19 19 2 P001 CK 2493		1,486.52	0.00	1,806.86
		Per Diem Interest:			0.00	1,806.86
734 12	STROTHER, JOS A JR & VICTORIA - TRST 4 GILMAN LANE WILLINGBORO NJ 4 GILMAN LANE	32900 VT001 143400 08046 0 2 176300	500.00	3,265.70 3,265.68	3,427.89 1,706.66	0.00 11,665.93 11,665.93
		11/02/17 18 1 P001 CK 1126		5.27	0.00	11,660.66
		01/31/18 18 1 P001 CK 1146		1,603.56	0.00	10,057.10
		01/31/18 18 2 P001 CK 1146		22.00	0.00	10,035.10
		05/01/18 18 2 P001 CK 1159		1,586.82	0.00	8,448.28
		07/23/18 18 3 P001 CK 1027		1,576.82	0.00	6,871.46

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734	12	STROTHER, JOS A JR & VICTORIA - TRST Continued				
		10/17/18 18	3 P001 CK 1177	126.33	2.13	6,745.13
		10/17/18 18	4 P001 CK 1177	1,704.53	0.00	5,040.60
		01/24/19 18	4 P001 CK 1033	2.13	0.04	5,038.47
		01/24/19 19	1 P001 CK 1033	1,654.70	0.00	3,383.77
		04/23/19 19	1 P001 CK 1204	2.17	0.04	3,381.60
		03/25/19 19	2 JHR Homestead Credi	227.00-	0.00	3,154.60
		04/23/19 19	2 P001 CK 1204	1,427.65	0.00	1,726.95
			Per Diem Interest:		0.04	1,726.99
734	SIMON, SEYMOUR & DOROTHY	33800 VT001				0.00
13	8 GILMAN LANE	116200		2,759.88	2,897.88	
	WILLINGBORO, NJ	08046 0		2,759.87	1,442.75	9,860.38
	8 GILMAN LANE	2 150000 500.00				9,860.38
		02/06/18 18	1 P001 CK 2137	1,359.50	0.00	8,500.88
		03/28/18 18	2 JHR Homestead Credi	276.03-	0.00	8,224.85
		05/08/18 18	2 P001 CK 2160	1,083.47	0.00	7,141.38
		08/02/18 18	3 P001 CK 2278	1,439.75	0.00	5,701.63
		07/30/18 18	4 JHR Homestead Credi	226.03-	0.00	5,475.60
		11/06/18 18	4 P001 CK 2296	1,216.72	0.00	4,258.88
		02/06/19 19	1 P001 CK 2307	1,400.38	0.00	2,858.50
		03/25/19 19	2 JHR Homestead Credi	226.03-	0.00	2,632.47
		05/07/19 19	2 P001 CK 2332	1,174.34	0.00	1,458.13
			Per Diem Interest:		0.00	1,458.13
734	PITTS, GLORIA & WILLIAM III	33100				0.00
14	14 GILMAN LANE	00660 109500		2,742.56	2,873.75	
	WILLINGBORO, NJ	08046 0		2,742.56	1,430.99	9,789.86
	14 GILMAN LANE	2 142600 0.00				9,789.86
		02/07/18 18	1 P001 CK WIRE	1,351.85	0.00	8,438.01
		03/28/18 18	2 JHR Homestead Credi	109.94-	0.00	8,328.07
		05/07/18 18	2 P001 CK WIRE	1,241.91	0.00	7,086.16
		08/01/18 18	3 P001 CK WIRE	1,428.14	0.00	5,658.02
		07/30/18 18	4 JHR Homestead Credi	109.94-	0.00	5,548.08
		10/31/18 18	4 P001 CK WIRE	1,321.05	0.00	4,227.03
		02/01/19 19	1 P001 CK WIRE	1,390.71	0.00	2,836.32
		03/25/19 19	2 JHR Homestead Credi	109.94-	0.00	2,726.38
		04/25/19 19	2 P001 CK WIRE	1,280.77	0.00	1,445.61
			Per Diem Interest:		0.00	1,445.61
734	FEDERAL HOME LOAN MORTGAGE CORP	33600				0.00
15	5000 PLANO PARKWAY	00660 121600		2,984.89	3,127.67	
	CARROLLTON, TX	75010 0		2,984.88	1,557.43	10,654.87
	18 GILMAN LANE	2 155200 0.00				10,654.87
		02/07/18 18	1 P001 CK WIRE	1,471.30	0.00	9,183.57
		05/07/18 18	2 P001 CK WIRE	1,471.29	0.00	7,712.28
		08/01/18 18	3 P001 CK WIRE	1,554.33	0.00	6,157.95
		10/31/18 18	4 P001 CK WIRE	1,557.43	0.00	4,600.52
		02/04/19 19	1 P001 CK 191438381	1,513.59	0.00	3,086.93
			Per Diem Interest:		28.91	3,115.84

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734 18	MCPHERSON, WILMER & HELEN 28 GILMAN LANE WILLINGBORO, NJ 28 GILMAN LANE	33700 98700 08046 0 2 132400	0.00	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/19/18 18 1 P001 CK 2114		1,255.16	5.02	7,834.43
		03/28/18 18 2 JHR Homestead Credi		219.11-	0.00	7,615.32
		05/02/18 18 2 P001 CK 1001		1,036.04	0.00	6,579.28
		09/13/18 18 3 P001 CK 1002		1,325.99	0.00	5,253.29
		07/30/18 18 4 JHR Homestead Credi		219.11-	0.00	5,034.18
		11/08/18 18 4 P001 CK 1005		1,109.51	0.00	3,924.67
		02/08/19 19 1 P001 CK 1011		1,291.23	0.00	2,633.44
		03/25/19 19 2 JHR Homestead Credi		219.11-	0.00	2,414.33
		04/29/19 19 2 P001 CK 1012		1,072.12	0.00	1,342.21
		Per Diem Interest:			0.00	1,342.21
734 19	SPERRY, JOAN W & MICHAEL A JR 34 GILMAN LN WILLINGBORO, NJ 34 GILMAN LANE	33600 99500 08046 0 2 133100	0.00	2,559.85 2,559.85	2,682.30 1,335.65	0.00 9,137.65 9,137.65
		02/07/18 18 1 P001 CK 9190		1,261.79	0.00	7,875.86
		03/28/18 18 2 JHR Homestead Credi		104.21-	0.00	7,771.65
		05/04/18 18 2 P001 CK 9195		1,157.58	0.00	6,614.07
		08/06/18 18 3 P001 CK 9199		1,333.00	0.00	5,281.07
		07/30/18 18 4 JHR Homestead Credi		104.21-	0.00	5,176.86
		11/06/18 18 4 P001 CK 9205		1,231.44	0.00	3,945.42
		01/31/19 19 1 P001 CK 9211		1,298.06	0.00	2,647.36
		03/25/19 19 2 JHR Homestead Credi		104.21-	0.00	2,543.15
		05/02/19 19 2 P001 CK 9216		1,193.85	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
734 20	GREAU, EDWARD A 38 GILMAN LN WILLINGBORO, NJ 38 GILMAN LANE	33900 121300 08046 0 2 155200	0.00	2,984.89 2,984.88	3,127.67 1,557.43	0.00 10,654.87 10,654.87
		02/07/18 18 1 P001 CK WIRE		1,471.30	0.00	9,183.57
		03/28/18 18 2 JHR Homestead Credi		282.58-	0.00	8,900.99
		05/07/18 18 2 P001 CK WIRE		1,188.71	0.00	7,712.28
		08/06/18 18 3 P001 CK 105878		1,554.33	0.00	6,157.95
		07/30/18 18 4 JHR Homestead Credi		232.58-	0.00	5,925.37
		11/06/18 18 4 P001 CK 148104		1,324.85	0.00	4,600.52
		01/31/19 19 1 P001 CK		1,513.59	0.00	3,086.93
		05/06/19 19 2 P001 CK 270069		1,513.59	0.00	1,573.34
		Per Diem Interest:			0.00	1,573.34
734 21	CRAMER, KESA 42 GILMAN LANE WILLINGBORO, NJ 42 GILMAN LANE	34300 151000 08046 0 2 185300	0.00	3,563.79 3,563.78	3,734.26 1,859.48	0.00 12,721.31 12,721.31
		02/07/18 18 1 P001 CK WIRE		1,756.65	0.00	10,964.66
		05/07/18 18 2 P001 CK WIRE		1,756.64	0.00	9,208.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	21	CRAMER, KESA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,855.78	0.00	7,352.24
		10/31/18 18 4 P001 CK WIRE		1,859.48	0.00	5,492.76
		02/01/19 19 1 P001 CK WIRE		1,807.14	0.00	3,685.62
		04/25/19 19 2 P001 CK WIRE		1,807.14	0.00	1,878.48
		Per Diem Interest:			0.00	1,878.48
735						0.00
1	RHULE, STACY-ANN 43 GILMAN LANE WILLINGBORO NJ 43 GILMAN LANE	34300 00660 151600 08046 0 2 185900	0.00	3,575.33 3,575.32	3,746.35 1,865.50	12,762.50 12,762.50
		02/07/18 18 1 P001 CK WIRE		1,762.34	0.00	11,000.16
		05/07/18 18 2 P001 CK WIRE		1,762.33	0.00	9,237.83
		08/01/18 18 3 P001 CK WIRE		1,861.79	0.00	7,376.04
		10/31/18 18 4 P001 CK WIRE		1,865.50	0.00	5,510.54
		02/01/19 19 1 P001 CK WIRE		1,812.99	0.00	3,697.55
		04/25/19 19 2 P001 CK WIRE		1,812.99	0.00	1,884.56
		Per Diem Interest:			0.00	1,884.56
735						0.00
2	WARNE, WALTER G JR & OLIVE H 39 GILMAN LANE WILLINGBORO, NJ 39 GILMAN LANE	34000 SC001 104200 WD001 08046 0 2 138200 1000.00		2,407.94 2,407.92	2,535.09 1,261.83	8,612.78 8,612.78
		02/06/18 18 1 P001 CK 1478		1,185.14	0.00	7,427.64
		05/03/18 18 2 P001 CK 1522		1,185.13	0.00	6,242.51
		08/02/18 18 3 P001 CK 1571		1,259.08	0.00	4,983.43
		11/05/18 18 4 P001 CK 1617		1,261.83	0.00	3,721.60
		02/06/19 19 1 P001 CK 1659		1,222.80	0.00	2,498.80
		05/03/19 19 2 P001 CK 1707		1,222.79	0.00	1,276.01
		Per Diem Interest:			0.00	1,276.01
735						0.00
3	SCHOFIELD, CLAREY L & JOYCE L 35 GILMAN LANE WILLINGBORO, NJ 35 GILMAN LANE	34000 141900 08046 0 2 175900	0.00	3,383.01 3,382.99	3,544.83 1,765.15	12,075.98 12,075.98
		01/16/18 18 1 P001 CK 1237		1,667.54	0.00	10,408.44
		03/28/18 18 2 JHR Homestead Credi		263.66-	0.00	10,144.78
		04/19/18 18 2 P001 CK 1310		1,403.87	0.00	8,740.91
		08/02/18 18 3 P001 CK 1322		1,761.64	0.00	6,979.27
		07/30/18 18 4 JHR Homestead Credi		263.66-	0.00	6,715.61
		10/16/18 18 4 P001 CK 1333		1,501.49	0.00	5,214.12
		01/28/19 19 1 P001 CK 1342		1,715.47	0.00	3,498.65
		03/25/19 19 2 JHR Homestead Credi		263.66-	0.00	3,234.99
		04/08/19 19 2 P001 CK 1358		1,451.80	0.00	1,783.19
		Per Diem Interest:			0.00	1,783.19

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735 4	ROBERSON, AUDREY R 448 CHARLESTON RD WILLINGBORO, NJ 31 GILMAN LANE	34000 00660 96000 08046 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/01/18 18 1 P001 CK 1251		1,232.40	0.00	7,692.43
		05/02/18 18 2 P001 CK 1294		1,232.40	0.00	6,460.03
		08/01/18 18 3 P001 CK 1322		1,301.95	0.00	5,158.08
		11/09/18 18 4 P001 CK 1359		1,304.55	0.00	3,853.53
		02/04/19 19 1 P001 CK 1387		1,267.83	0.00	2,585.70
		04/29/19 19 2 P001 CS		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
735 5	MAXWELL, CAROLE A 27 GILMAN LANE WILLINGBORO, NJ 27 GILMAN LANE	33900 SC001 137800 WD001 08046 0 2 171700 1000.00	0.00	3,052.23 3,052.21	3,210.19 1,598.01	0.00 10,912.64 10,912.64
		01/24/18 18 1 P001 CK 2495		1,502.72	0.00	9,409.92
		03/28/18 18 2 JHR Homestead Credi		238.14-	0.00	9,171.78
		04/26/18 18 2 P001 CK 2508		1,264.57	0.00	7,907.21
		08/03/18 18 3 P001 CK 2518		1,594.58	0.00	6,312.63
		07/30/18 18 4 JHR Homestead Credi		238.14-	0.00	6,074.49
		11/01/18 18 4 P001 CK 2536		1,359.87	0.00	4,714.62
		02/01/19 19 1 P001 CK 2551		1,549.51	0.00	3,165.11
		03/25/19 19 2 JHR Homestead Credi		288.14-	0.00	2,876.97
		05/01/19 19 2 P001 CK 2562		1,261.36	0.00	1,615.61
		Per Diem Interest:			0.00	1,615.61
735 7	SANTONI, GILBERTO & LIBERTAD 4 MAPLETREE DRIVE MOUNT HOLLY, NJ 21 GILMAN LANE	33100 116000 08060 0 2 149100 0.00	0.00	2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		05/07/18 18 1 J085 WRG BLK & LOT		1,413.47-	0.00	8,822.62
		05/07/18 18 2 J085 WRG BLK & LOT		209.08-	0.00	8,613.54
		05/07/18 18 2 P001 CK 168		1,204.39	0.00	7,409.15
		08/02/18 18 3 P001 CK 194		1,493.24	0.00	5,915.91
		11/05/18 18 4 P001 CK 238		1,496.21	0.00	4,419.70
		02/06/19 19 1 P001 CK 272		1,454.10	0.00	2,965.60
		05/01/19 19 2 P001 CK 305		1,454.10	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50
735 8	SANTONI-MELENDZ, V & MELENDEZ, A 1 NORTH DEER PLACE HAINSPORT, NJ 17 GILMAN LANE	33100 113700 08036 0 2 146800 0.00	0.00	2,823.34 2,823.33	2,958.38 1,473.14	0.00 10,078.19 10,078.19
		02/08/18 18 1 P001 CK 0000995025		1,391.67	0.00	8,686.52
		05/08/18 18 2 P001 CK 0000995026		1,391.66	0.00	7,294.86
		08/06/18 18 3 P001 CK 0000995027		1,470.20	0.00	5,824.66
		11/05/18 18 4 P001 CK 0000995029		1,473.14	0.00	4,351.52
		02/07/19 19 1 P001 CK 0000995032		1,431.67	0.00	2,919.85
		05/07/19 19 2 P001 CK 0000995033		1,431.67	0.00	1,488.18

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735	8	SANTONI-MELENDZ, V & MELENDZ, A	Continued			
			Per Diem Interest:		0.00	1,488.18
735 9	OWENS, MACDALY REGINE 921 EAST 84TH ST APT 1 BROOKLYN, NY 13 GILMAN LANE	33800 141300 11236 0 2 175100	0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		02/02/18 18 1 P001 CK 2 CHECKS		1,659.95	0.00	10,361.11
		05/01/18 18 2 P001 CK 2 CHECKS		1,659.95	0.00	8,701.16
		07/18/18 18 3 P001 CK 2 CHECKS		1,753.63	0.00	6,947.53
		11/09/18 18 4 P001 CK 3743465292		1,757.12	0.00	5,190.41
		03/11/19 19 1 P001 CK 3752253915		1,707.67	17.48	3,482.74
		07/04/19 19 2 P001 CK 3761399181		1,707.66	27.54	1,775.08
		07/11/19 19 2 R002 CK 3761399181		1,707.66	27.54	3,482.74
		Original Payment Date: 07/04/19				
			Per Diem Interest:		37.16	3,519.90
735 10	HARPER, PAULETTE J 11 GILMAN LANE WILLINGBORO, NJ 11 GILMAN LANE	33800 110500 00660 0 08046 0 2 144300	0.00	2,775.26 2,775.24	2,908.01 1,448.04	0.00 9,906.55 9,906.55
		02/07/18 18 1 P001 CK WIRE		1,367.97	0.00	8,538.58
		05/07/18 18 2 P001 CK WIRE		1,367.96	0.00	7,170.62
		08/01/18 18 3 P001 CK WIRE		1,445.17	0.00	5,725.45
		10/31/18 18 4 P001 CK WIRE		1,448.04	0.00	4,277.41
		02/01/19 19 1 P001 CK WIRE		1,407.29	0.00	2,870.12
		04/25/19 19 2 P001 CK WIRE		1,407.28	0.00	1,462.84
			Per Diem Interest:		0.00	1,462.84
735 11	SARTORY, PETER L 7 GILMAN LANE WILLINGBORO, NJ 7 GILMAN LANE	33500 142000 00660 0 08046 0 2 175500	0.00	3,213.21 3,213.19	3,536.76 1,761.14	0.00 11,724.30 11,724.30
		10/18/17 18 1 J065 2017 Added S		162.11	0.00	11,886.41
		12/01/17 18 1 J085		1,219.18-	0.00	10,667.23
		02/07/18 18 1 P001 CK WIRE		444.57	0.00	10,222.66
		10/18/17 18 2 J065 2017 Added S		162.11	0.00	10,384.77
		05/07/18 18 2 P001 CK WIRE		1,663.74	0.00	8,721.03
		08/01/18 18 3 P001 CK WIRE		1,757.63	0.00	6,963.40
		10/31/18 18 4 P001 CK WIRE		1,761.14	0.00	5,202.26
		02/01/19 19 1 P001 CK WIRE		1,711.57	0.00	3,490.69
		04/25/19 19 2 P001 CK WIRE		1,711.56	0.00	1,779.13
			Per Diem Interest:		0.00	1,779.13
735 13	MORRIS, ALICE V 1 GILMAN LANE WILLINGBORO, NJ 1 GILMAN LANE	34300 110900 08046 0 2 145200	0.00	2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		02/01/18 18 1 P001 CK 3720503699		1,376.50	0.00	8,591.85
		05/02/18 18 2 P001 CK 3729385723		1,376.49	0.00	7,215.36

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735	13	MORRIS, ALICE V	Continued			
		08/03/18 18 3 P001 CK 3736771292		1,454.18	0.00	5,761.18
		11/08/18 18 4 P001 CK 3743413032		1,457.08	0.00	4,304.10
		02/15/19 19 1 P001 CK 3750304567		1,416.07	4.41	2,888.03
		03/25/19 19 2 JHR Homestead Credi		231.02-	0.00	2,657.01
		05/02/19 19 2 P001 CK 3757394334		1,185.04	0.00	1,471.97
		Per Diem Interest:			0.00	1,471.97
735	14	LAKE, GERARD M	34600	**Sp Charges**		0.00
		169 GLENVIEW LANE	170300		4,129.24	
		WILLINGBORO NJ	08046 0	3,940.74	2,056.17	14,066.90
		169 GLENVIEW LANE	2 204900 0.00			14,066.90
		02/07/18 18 1 P001 CK WIRE		1,942.46	0.00	12,124.44
		05/07/18 18 2 P001 CK WIRE		1,942.45	0.00	10,181.99
		08/01/18 18 3 P001 CK WIRE		2,052.07	0.00	8,129.92
		10/31/18 18 4 P001 CK WIRE		2,056.17	0.00	6,073.75
		02/01/19 19 1 P001 CK WIRE		1,998.29	0.00	4,075.46
		04/25/19 19 2 P001 CK WIRE		1,998.29	0.00	2,077.17
		Per Diem Interest:			0.00	2,077.17
735	15	US BANK NATIONAL ASSOC	33700	**Sp Charges**		0.00
		60 LIVINGSTON AVE	125400		3,206.27	
		ST PAUL, MN	55107 0	3,059.89	1,596.56	10,922.62
		6 GOODWIN LANE	2 159100 0.00			10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		07/30/18 18 3 P001 CK 85066268		1,593.39	0.00	6,312.69
		11/14/18 18 4 P001 CK		1,596.56	0.00	4,716.13
		01/30/19 19 1 P001 CK 037347		1,551.63	0.00	3,164.50
		Per Diem Interest:			30.52	3,195.02
735	16	JEFFERS, DAVID	34000			0.00
		10 GOODWIN CR	00660 95300	2,486.77	2,605.72	
		WILLINGBORO, NJ	08046 0	2,486.76	1,297.52	8,876.77
		10 GOODWIN LANE	2 129300 0.00			8,876.77
		02/07/18 18 1 P001 CK WIRE		1,225.77	0.00	7,651.00
		05/07/18 18 2 P001 CK WIRE		1,225.76	0.00	6,425.24
		08/01/18 18 3 P001 CK WIRE		1,294.94	0.00	5,130.30
		10/31/18 18 4 P001 CK WIRE		1,297.52	0.00	3,832.78
		02/01/19 19 1 P001 CK WIRE		1,261.00	0.00	2,571.78
		04/25/19 19 2 P001 CK WIRE		1,261.00	0.00	1,310.78
		Per Diem Interest:			0.00	1,310.78
735	17	SKILLMAN, RAYMOND E JR & PATRICIA	33800	*Lien**Sp Charges*		0.00
		14 GOODWIN LANE	123400		3,167.98	
		WILLINGBORO, NJ	08046 0	3,023.34	1,577.50	10,792.18
		14 GOODWIN LANE	2 157200 0.00			10,792.18
		12/05/18 18 1 P005 CK 3705		1,490.26	215.34	9,301.92
		12/05/18 18 2 P005 CK 3705		1,490.25	148.28	7,811.67
		12/05/18 18 3 P005 CK 3705		1,574.36	85.80	6,237.31

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735	17	SKILLMAN, RAYMOND E JR & PATRICIA	Continued			
		12/05/18 18 4 P005 CK 3705		1,577.50	14.99	4,659.81
		03/05/19 19 1 P005 CK 4747		1,533.10	25.30	3,126.71
		05/22/19 19 2 P005 CK 839		1,533.09	11.50	1,593.62
		Per Diem Interest:			0.00	1,593.62
735	MARK, SCOTT J	33600				0.00
19	18 GOODWIN LANE	00597 121600		2,984.89	3,127.67	
	WILLINGBORO NJ	08046 0		2,984.88	1,557.43	10,654.87
	18 GOODWIN LANE	2 155200 0.00				10,654.87
		02/07/18 18 1 P001 CK WIRE		1,471.30	0.00	9,183.57
		05/07/18 18 2 P001 CK WIRE		1,471.29	0.00	7,712.28
		08/06/18 18 3 P001 CK 105878		1,554.33	0.00	6,157.95
		11/06/18 18 4 P001 CK 148104		1,557.43	0.00	4,600.52
		01/31/19 19 1 P001 CK		1,513.59	0.00	3,086.93
		03/25/19 19 2 JHR Homestead Credi		155.65-	0.00	2,931.28
		05/06/19 19 2 P001 CK 270069		1,357.94	0.00	1,573.34
		Per Diem Interest:			0.00	1,573.34
735	LEE, JUDITH	33100				0.00
23	34 GOODWIN LANE	00597 102300		2,604.09	2,728.65	
	WILLINGBORO, NJ	08046 0		2,604.08	1,358.73	9,295.55
	34 GOODWIN LANE	2 135400 0.00				9,295.55
		02/07/18 18 1 P001 CK 22 checks		1,283.60	0.00	8,011.95
		05/01/18 18 2 P001 CK 22 CHECKS		1,283.59	0.00	6,728.36
		08/06/18 18 3 P001 CK 24 CHECKS		1,356.03	0.00	5,372.33
		07/30/18 18 4 JHR Homestead Credi		467.75-	0.00	4,904.58
		11/02/18 18 4 P001 CK 24 checks		890.98	0.00	4,013.60
		02/07/19 19 1 P001 CK 30 CHECKS		1,320.49	0.00	2,693.11
		03/25/19 19 2 JHR Homestead Credi		233.87-	0.00	2,459.24
		05/06/19 19 2 P001 CK 270069		1,086.62	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62
735	BARNES, ANTHONY G	33800				0.00
24	38 GOODWIN LN	00660 107300		2,713.71	2,843.52	
	WILLINGBORO, NJ	08046 0		2,713.71	1,415.93	9,686.87
	38 GOODWIN LANE	2 141100 0.00				9,686.87
		02/07/18 18 1 P001 CK WIRE		1,337.63	0.00	8,349.24
		05/07/18 18 2 P001 CK WIRE		1,337.63	0.00	7,011.61
		08/01/18 18 3 P001 CK WIRE		1,413.12	0.00	5,598.49
		10/31/18 18 4 P001 CK WIRE		1,415.93	0.00	4,182.56
		02/01/19 19 1 P001 CK WIRE		1,376.08	0.00	2,806.48
		04/25/19 19 2 P001 CK WIRE		1,376.08	0.00	1,430.40
		Per Diem Interest:			0.00	1,430.40
735	BURNETT, DESHAWN	33700				0.00
26	48 GOODWIN LANE	00660 118700		2,931.04	3,071.25	
	WILLINGBORO, NJ	08046 0		2,931.03	1,529.32	10,462.64
	48 GOODWIN LANE	2 152400 0.00				10,462.64
		02/07/18 18 1 P001 CK WIRE		1,444.76	0.00	9,017.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
735	26	BURNETT, DESHAWN	Continued			
		05/07/18 18	2 P001 CK WIRE	1,444.75	0.00	7,573.13
		08/01/18 18	3 P001 CK WIRE	1,526.29	0.00	6,046.84
		10/31/18 18	4 P001 CK WIRE	1,529.32	0.00	4,517.52
		02/01/19 19	1 P001 CK WIRE	1,486.28	0.00	3,031.24
		04/25/19 19	2 P001 CK WIRE	1,486.28	0.00	1,544.96
			Per Diem Interest:		0.00	1,544.96
735	28	WILSON, MELLERNESE L.	34200			0.00
		56 GOODWIN LANE	00660 112600	2,823.34	2,958.38	
		WILLINGBORO, NJ	08046 0	2,823.33	1,473.14	10,078.19
		56 GOODWIN LANE	2 146800 0.00			10,078.19
		02/07/18 18	1 P001 CK WIRE	1,391.67	0.00	8,686.52
		05/07/18 18	2 P001 CK WIRE	1,391.66	0.00	7,294.86
		08/01/18 18	3 P001 CK WIRE	1,470.20	0.00	5,824.66
		10/31/18 18	4 P001 CK WIRE	1,473.14	0.00	4,351.52
		02/01/19 19	1 P001 CK WIRE	1,431.67	0.00	2,919.85
		04/25/19 19	2 P001 CK WIRE	1,431.67	0.00	1,488.18
			Per Diem Interest:		0.00	1,488.18
736	1	ROBINSON, GERTRUDE & JOHNSON, RUBY	34700			0.00
		57 GOODWIN LANE	00597 142300	3,404.16	3,567.00	
		WILLINGBORO, NJ	08046 0	3,404.15	1,776.19	12,151.50
		57 GOODWIN LANE	2 177000 0.00			12,151.50
		02/01/18 18	1 P001 CK 3572	1,677.96	0.00	10,473.54
		03/28/18 18	2 JHR Homestead Credi	132.34-	0.00	10,341.20
		04/30/18 18	2 P001 CK 3611	1,545.62	0.00	8,795.58
		07/20/18 18	3 P001 CK 3635	1,772.66	0.00	7,022.92
		07/30/18 18	4 JHR Homestead Credi	132.34-	0.00	6,890.58
		11/01/18 18	4 P001 CK 3660	1,643.85	0.00	5,246.73
		02/01/19 19	1 P001 CK 3696	1,726.20	0.00	3,520.53
		05/02/19 19	2 P001 CK 3733	1,726.19	0.00	1,794.34
			Per Diem Interest:		0.00	1,794.34
736	2	DOUBLEDEE YOUNG, B & COOPER, R	33800			0.00
		53 GOODWIN LN	00597 118600	2,931.04	3,071.25	
		WILLINGBORO, NJ	08046 0	2,931.03	1,529.32	10,462.64
		53 GOODWIN LANE	2 152400 0.00			10,462.64
		04/22/19 18	1 P001 CK 0295530	293.44	141.59	10,169.20
		03/28/18 18	2 JHR Homestead Credi	297.34-	0.00	9,871.86
		04/22/19 18	2 P001 CK 0295530	0.00	195.99	9,871.86
		04/22/19 18	3 P001 CK 0295530	0.00	199.18	9,871.86
		07/30/18 18	4 JHR Homestead Credi	247.34-	0.00	9,624.52
		04/22/19 18	4 P001 CK 0295530	0.00	109.61	9,624.52
		04/22/19 19	1 P001 CK 0295530	0.00	60.19	9,624.52
			Per Diem Interest:		373.06	9,997.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 4	ANDERSON, LEGLENCY 45 GOODWIN LA WILLINGBORO, NJ 45 GOODWIN LANE	34000 00660 99500 08046 0 2 133500	0.00	2,567.54 2,567.54	2,690.37 1,339.67	0.00 9,165.12 9,165.12
		02/07/18 18 1 P001 CK WIRE		1,265.58	0.00	7,899.54
		03/28/18 18 2 JHR Homestead Credi		225.78-	0.00	7,673.76
		05/07/18 18 2 P001 CK WIRE		1,039.80	0.00	6,633.96
		08/01/18 18 3 P001 CK WIRE		1,337.01	0.00	5,296.95
		07/30/18 18 4 JHR Homestead Credi		225.78-	0.00	5,071.17
		10/31/18 18 4 P001 CK WIRE		1,113.89	0.00	3,957.28
		02/01/19 19 1 P001 CK WIRE		1,301.96	0.00	2,655.32
		03/25/19 19 2 JHR Homestead Credi		150.59-	0.00	2,504.73
		04/25/19 19 2 P001 CK WIRE		1,151.37	0.00	1,353.36
		Per Diem Interest:			0.00	1,353.36
736 5	GRIMES, ELOISE 43 GOODWIN LANE WILLINGBORO, NJ 43 GOODWIN LANE	34100 91000 08046 0 2 125100	0.00	2,405.99 2,405.99	2,521.08 1,255.37	0.00 8,588.43 8,588.43
		02/15/18 18 1 P001 CK 10804		1,185.95	0.00	7,402.48
		03/28/18 18 2 JHR Homestead Credi		267.04-	0.00	7,135.44
		05/07/18 18 2 P001 CK 10853		918.91	0.00	6,216.53
		08/07/18 18 3 P001 CK 10899		1,252.88	0.00	4,963.65
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	4,746.61
		11/05/18 18 4 P001 CK 10945		1,038.33	0.00	3,708.28
		02/06/19 19 1 P001 CK 10993		1,220.04	0.00	2,488.24
		03/25/19 19 2 JHR Homestead Credi		267.04-	0.00	2,221.20
		05/06/19 19 2 P001 CK 11031		953.00	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
736 6	HENDERSON, EVONNE 39 GOODWIN LANE WILLINGBORO, NJ 39 GOODWIN LANE	34000 00597 133300 08046 0 2 167300	0.00	3,217.61 3,217.59	3,371.51 1,678.85	0.00 11,485.56 11,485.56
		02/07/18 18 1 P001 CK WIRE		1,586.01	0.00	9,899.55
		03/28/18 18 2 JHR Homestead Credi		238.79-	0.00	9,660.76
		05/07/18 18 2 P001 CK WIRE		1,347.21	0.00	8,313.55
		08/06/18 18 3 P001 CK 105878		1,675.51	0.00	6,638.04
		07/30/18 18 4 JHR Homestead Credi		238.79-	0.00	6,399.25
		11/06/18 18 4 P001 CK 148104		1,440.06	0.00	4,959.19
		01/31/19 19 1 P001 CK		1,631.60	0.00	3,327.59
		03/25/19 19 2 JHR Homestead Credi		238.79-	0.00	3,088.80
		05/06/19 19 2 P001 CK 270069		1,392.80	0.00	1,696.00
		Per Diem Interest:			0.00	1,696.00
736 7	CARTER, NED JR & LOTTIE 35 GOODWIN LANE WILLINGBORO, NJ 35 GOODWIN LANE	34000 143800 08046 0 2 177800	0.00	3,419.55 3,419.53	3,583.12 1,784.22	0.00 12,206.42 12,206.42
		02/09/18 18 1 P001 CK 579		1,685.55	0.00	10,520.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	7	CARTER, NED JR & LOTTIE	Continued			
		05/07/18 18 2 P001 CK 606		1,685.54	0.00	8,835.33
		08/10/18 18 3 P001 CK 611		1,780.67	0.00	7,054.66
		11/09/18 18 4 P001 CK 635		1,784.22	0.00	5,270.44
		02/08/19 19 1 P001 CK 661		1,734.00	0.00	3,536.44
		05/09/19 19 2 P001 CK 686		1,733.99	0.00	1,802.45
		Per Diem Interest:			0.00	1,802.45
736	HAMILTON, ELIZABETH S	33800				0.00
9	29 GOODWIN LN	01516 114700		2,856.03	2,992.65	
	WILLINGBORO, NJ	08046 0		2,856.03	1,490.20	10,194.91
	29 GOODWIN LANE	2 148500 0.00				10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/01/18 18 3 P001 CK WIRE		1,487.23	0.00	5,892.12
		10/31/18 18 4 P001 CK WIRE		1,490.20	0.00	4,401.92
		02/01/19 19 1 P001 CK WIRE		1,448.25	0.00	2,953.67
		03/25/19 19 2 JHR Homestead Credi		257.70-	0.00	2,695.97
		04/25/19 19 2 P001 CK WIRE		1,190.55	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
736	BARBOUR, JOHN D	33800	**Sp Charges**			0.00
10	25 GOODWIN LA	00660 112900		2,821.42	2,956.37	
	WILLINGBORO, NJ	08047 0		2,821.40	1,472.14	10,071.33
	25 GOODWIN LANE	2 146700 0.00				10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
736	WARDY, EDWARD	33800				0.00
11	21 GOODWIN LANE	125900		3,071.44	3,532.62	
	WILLINGBORO, NJ	08046 0		3,071.42	1,602.59	11,278.07
	21 GOODWIN LANE	2 159700 0.00				11,278.07
		02/19/18 18 1 P001 CK 520747		1,507.83	6.13	9,770.24
		02/19/18 18 1 P001 CK 924355		6.13	0.00	9,764.11
		02/19/18 18 2 P001 CK 924355		3.06	0.00	9,761.05
		08/16/18 18 2 P001 CK 1621		1,510.89	35.57	8,250.16
		08/16/18 18 3 P001 CK 1621		1,599.40	12.00	6,650.76
		11/29/18 18 4 P001 CK 362898		1,602.59	10.77	5,048.17
		11/29/18 19 1 P001 CK 362898		62.07	0.00	4,986.10
		02/01/19 19 1 P001 CK WIRE		1,495.41	0.00	3,490.69
		04/25/19 19 2 P001 CK WIRE		1,557.47	0.00	1,933.22
		Per Diem Interest:			0.00	1,933.22

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736 13	GRAVES, LORENZA JR & ANTOINETTE 15 GOODWIN LA WILLINGBORO, NJ 15 GOODWIN LANE	34000 VT001 00154 112500 08046 0 2 146500	500.00	2,692.57 2,692.56	2,827.34 1,407.63	0.00 9,620.10 9,620.10
		02/07/18 18 1 P001 CK WIRE		1,326.32	0.00	8,293.78
		05/07/18 18 2 P001 CK WIRE		1,326.32	0.00	6,967.46
		08/01/18 18 3 P001 CK WIRE		1,404.70	0.00	5,562.76
		10/31/18 18 4 P001 CK WIRE		1,407.63	0.00	4,155.13
		02/01/19 19 1 P001 CK WIRE		1,366.25	0.00	2,788.88
		04/25/19 19 2 P001 CK WIRE		1,366.24	0.00	1,422.64
		Per Diem Interest:			0.00	1,422.64
736 14	DOLPHIN, PAMELA R 11 GOODWIN LANE WILLINGBORO NJ 11 GOODWIN LANE	34300 00597 121700 08046 0 2 156000	0.00	3,000.27 3,000.27	3,143.79 1,565.46	0.00 10,709.79 10,709.79
		02/07/18 18 1 P001 CK WIRE		1,478.88	0.00	9,230.91
		05/07/18 18 2 P001 CK WIRE		1,478.88	0.00	7,752.03
		08/06/18 18 3 P001 CK 105878		1,562.34	0.00	6,189.69
		11/06/18 18 4 P001 CK 148104		1,565.46	0.00	4,624.23
		01/31/19 19 1 P001 CK		1,521.39	0.00	3,102.84
		05/06/19 19 2 P001 CK 270069		1,521.39	0.00	1,581.45
		Per Diem Interest:			0.00	1,581.45
736 15	LUPTON, CHARLES 7 GOODWIN LANE WILLINGBORO, NJ 7 GOODWIN LANE	34700 133900 08046 0 2 168600	**Sp Charges**	3,242.61 3,242.60	3,397.71 1,691.90	0.00 11,574.82 11,574.82
		02/07/18 18 1 P001 CK WIRE		1,598.33	0.00	9,976.49
		05/07/18 18 2 P001 CK WIRE		1,598.33	0.00	8,378.16
		08/01/18 18 3 P001 CK WIRE		1,688.53	0.00	6,689.63
		10/31/18 18 4 P001 CK WIRE		1,691.90	0.00	4,997.73
		02/01/19 19 1 P001 CK WIRE		1,644.28	0.00	3,353.45
		04/25/19 19 2 P001 CK WIRE		1,644.27	0.00	1,709.18
		Per Diem Interest:			0.00	1,709.18
736 17	LYTLE, CHERYL 1 GOODWIN LANE WILLINGBORO, NJ 1 GOODWIN LANE	34700 119500 08046 0 2 154200		2,965.66 2,965.64	3,107.53 1,547.39	0.00 10,586.22 10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		05/07/18 18 2 P001 CK WIRE		1,461.81	0.00	7,662.59
		08/01/18 18 3 P001 CK WIRE		1,544.32	0.00	6,118.27
		10/31/18 18 4 P001 CK WIRE		1,547.39	0.00	4,570.88
		02/01/19 19 1 P001 CK WIRE		1,503.84	0.00	3,067.04
		04/25/19 19 2 P001 CK WIRE		1,503.83	0.00	1,563.21
		Per Diem Interest:			0.00	1,563.21

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736 18	HARVEY, LEROY, & MAXINE C 181 GLENVIEW LANE WILLINGBORO, NJ 181 GLENVIEW LANE	34700 129500 08046 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		02/07/18 18 1 P001 CK WIRE		1,556.62	0.00	9,716.12
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	9,486.91
		05/07/18 18 2 P001 CK WIRE		1,327.40	0.00	8,159.51
		08/21/18 18 3 P001 CK 4727		1,644.47	0.00	6,515.04
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	6,285.83
		10/23/18 18 4 P001 CK 4751		1,418.53	0.00	4,867.30
		01/29/19 19 1 P001 CK 4242		1,601.36	0.00	3,265.94
		03/25/19 19 2 JHR Homestead Credi		114.60-	0.00	3,151.34
		04/30/19 19 2 P001 CK 4788		1,486.76	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
737 1	JOHNSON, RICHARD E & MELBA M 70 GABRIEL LANE WILLINGBORO, NJ 70 GABRIEL LANE	34700 179500 08046 0 2 214200	0.00	4,119.61 4,119.59	4,316.68 2,149.49	0.00 14,705.37 14,705.37
		02/14/18 18 1 P001 CK 1301		2,030.62	0.00	12,674.75
		02/14/18 18 2 P001 CK 1301		26.77	0.00	12,647.98
		07/31/18 18 2 P001 CK 1398		2,001.49	52.09	10,646.49
		08/14/18 18 2 P001 CK 1405		2.35	0.00	10,644.14
		08/14/18 18 3 P001 CK 1405		2,142.87	0.00	8,501.27
		11/14/18 18 3 P001 CK 1444		2.35	0.00	8,498.92
		11/14/18 18 4 P001 CK 1444		2,149.49	0.00	6,349.43
		02/20/19 19 1 P001 CK 1494		2,077.06	11.93	4,272.37
		04/23/19 19 1 P001 CK 2282		11.93	0.38	4,260.44
		04/23/19 19 2 P001 CK 2282		0.08	0.00	4,260.36
		05/02/19 19 2 P001 CK 3757432059		2,088.90	0.00	2,171.46
		Per Diem Interest:			0.00	2,171.46
737 2	MIRANDA, DANN K & LABRADOR, MARIA 74 GABRIEL LANE WILLINGBORO, NJ 74 GABRIEL LANE	34100 120200 08046 0 2 154300	**Sp Charges**	2,967.58 2,967.57	3,281.87 1,548.39	0.00 10,765.41 10,765.41
		04/10/18 18 1 P001 CK 35239		1,461.47	22.43	9,303.94
		04/10/18 18 1 P001 CK 35240		1.30	0.00	9,302.64
		04/10/18 18 2 P001 CK 35240		1,461.46	0.00	7,841.18
		04/10/18 18 2 P001 CK 35241		1.30	0.00	7,839.88
		04/10/18 18 3 P001 CK 35241		535.87	0.00	7,304.01
		07/24/18 18 3 P001 CK 080575429		1,009.45	0.00	6,294.56
		10/19/18 18 4 P001 CK 080582137		1,548.39	0.00	4,746.17
		10/22/18 18 4 J065 2018 Added S		552.65	0.00	5,298.82
		01/22/19 18 4 P001 CK 010995417		552.65	9.95	4,746.17
		10/22/18 19 1 J065 2018 Added S		165.80	0.00	4,911.97
		01/22/19 19 1 P001 CK 010995417		0.98	0.00	4,910.99
		01/23/19 19 1 P001 CK 080591176		1,669.63	0.00	3,241.36
		10/22/18 19 2 J065 2018 Added S		165.79	0.00	3,407.15
		01/23/19 19 2 P001 CK 080591176		0.98	0.00	3,406.17

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737	2	MIRANDA, DANN K & LABRADOR, MARIA	Continued			
		04/18/19 19 2 P001 CK 080595257		1,669.62	0.00	1,736.55
		Per Diem Interest:			0.00	1,736.55
737	SCHIFFIANO, DEBORAH J	33800				0.00
3	78 GABRIEL LN	00660 89100		2,363.69	2,476.74	
	WILLINGBORO, NJ	08046 0		2,363.67	1,233.30	8,437.40
	78 GABRIEL LANE	2 122900 0.00				8,437.40
		02/07/18 18 1 P001 CK WIRE		1,165.10	0.00	7,272.30
		05/07/18 18 2 P001 CK WIRE		1,165.09	0.00	6,107.21
		08/01/18 18 3 P001 CK WIRE		1,230.84	0.00	4,876.37
		10/31/18 18 4 P001 CK WIRE		1,233.30	0.00	3,643.07
		02/01/19 19 1 P001 CK WIRE		1,198.59	0.00	2,444.48
		04/25/19 19 2 P001 CK WIRE		1,198.58	0.00	1,245.90
		Per Diem Interest:			0.00	1,245.90
737	WALKER, MICHAEL & DIANA	34100	**Sp Charges**			0.00
4	82 GABRIEL LANE	00660 169500		3,915.74	4,103.05	
	WILLINGBORO, NJ	08046 0		3,915.74	2,043.13	13,977.66
	82 GABRIEL LANE	2 203600 0.00				13,977.66
		03/26/18 18 1 P001 CK 040467		1,930.13	53.08	12,047.53
		03/26/18 18 2 P001 CK 040467		13.21	0.00	12,034.32
		01/14/19 18 2 P001 CK 556769		1,916.92	137.07	10,117.40
		01/14/19 18 3 P001 CK 556769		2,039.05	166.18	8,078.35
		01/14/19 18 4 P001 CK 556769		2,043.13	74.57	6,035.22
		01/14/19 19 1 P001 CK 556769		1,607.79	0.00	4,427.43
		01/14/19 19 1 P001 CK 556841		341.67	0.00	4,085.76
		04/15/19 19 1 P001 CK 797410		35.56	0.59	4,050.20
		04/15/19 19 1 P001 CK 797467		0.59	0.00	4,049.61
		04/15/19 19 2 P001 CK 797467		0.12	0.00	4,049.49
		Per Diem Interest:			48.96	4,098.45
737	TURANSKI, JOSEPH J JR	33800 SC001				0.00
5	86 GABRIEL LANE	109200 VT001		2,500.25	2,631.81	
	WILLINGBORO, NJ	08046 0		2,500.25	1,310.00	8,942.31
	86 GABRIEL LANE	2 143000 1000.00				8,942.31
		02/09/18 18 1 P001 CK 3975		1,230.64	0.00	7,711.67
		03/28/18 18 2 JHR Homestead Credi		244.11-	0.00	7,467.56
		05/03/18 18 2 P001 CK 4000		986.53	0.00	6,481.03
		07/31/18 18 3 P001 CK 4028		1,307.15	0.00	5,173.88
		07/30/18 18 4 JHR Homestead Credi		194.11-	0.00	4,979.77
		11/02/18 18 4 P001 CK 4054		1,115.89	0.00	3,863.88
		02/06/19 19 1 P001 CK 4082		1,269.61	0.00	2,594.27
		03/25/19 19 2 JHR Homestead Credi		244.11-	0.00	2,350.16
		05/08/19 19 2 P001 CK 4108		1,025.50	0.00	1,324.66
		Per Diem Interest:			0.00	1,324.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
737 6	HOPETON, KELLY & RENAE 90 GABRIEL LANE WILLINGBORO, NJ 90 GABRIEL LANE	34100 00672 132000 08046 0 2 166100	0.00	3,194.52 3,194.52	3,347.33 1,666.81	0.00 11,403.18 11,403.18
		02/02/18 18 1 P001 CK 2 CHECKS		1,574.63	0.00	9,828.55
		05/01/18 18 2 P001 CK 2 CHECKS		1,574.63	0.00	8,253.92
		07/18/18 18 3 P001 CK 2 CHECKS		1,663.49	0.00	6,590.43
		10/02/18 18 4 P001 CK 39402		1,666.81	0.00	4,923.62
		02/01/19 19 1 P001 CK WIRE		1,619.89	0.00	3,303.73
		04/25/19 19 2 P001 CK WIRE		1,619.89	0.00	1,683.84
		Per Diem Interest:			0.00	1,683.84
737 9	RIOS, CATALINA 53 GLOVER LANE WILLINGBORO, NJ 53 GLOVER LANE	35100 196900 08046 0 2 232000	0.00	4,461.94 4,461.94	4,675.38 2,328.12	0.00 15,927.38 15,927.38
		02/07/18 18 1 P001 CK WIRE		2,199.36	0.00	13,728.02
		05/07/18 18 2 P001 CK WIRE		2,199.36	0.00	11,528.66
		08/01/18 18 3 P001 CK WIRE		2,323.48	0.00	9,205.18
		10/31/18 18 4 P001 CK WIRE		2,328.12	0.00	6,877.06
		02/01/19 19 1 P001 CK WIRE		2,262.58	0.00	4,614.48
		04/08/19 19 2 P001 CK 8560		2,262.58	0.00	2,351.90
		Per Diem Interest:			0.00	2,351.90
737 10	LONG, RICHARD A & NANCY L 49 GLOVER LANE WILLINGBORO, NJ 49 GLOVER LANE	34700 165800 08046 0 2 200500	0.00	3,856.12 3,856.12	4,040.58 2,012.02	0.00 13,764.84 13,764.84
		01/18/18 18 1 P001 CK 181		1,900.74	0.00	11,864.10
		01/18/18 18 2 P001 CK 181		25.06	0.00	11,839.04
		03/28/18 18 2 JHR Homestead Credi		317.80-	0.00	11,521.24
		05/01/18 18 2 P001 CK 183		1,557.88	0.00	9,963.36
		07/18/18 18 3 P001 CK 188		2,008.01	0.00	7,955.35
		07/30/18 18 4 JHR Homestead Credi		267.80-	0.00	7,687.55
		10/18/18 18 4 P001 CK 190		1,744.22	0.00	5,943.33
		01/10/19 19 1 P001 CK 192		1,955.38	0.00	3,987.95
		03/25/19 19 2 JHR Homestead Credi		317.80-	0.00	3,670.15
		04/26/19 19 2 P001 CK 199		1,637.58	0.00	2,032.57
		Per Diem Interest:			0.00	2,032.57
737 11	FERGUSON, DALE A & TY-NITA S 47 GLOVER LA WILLINGBORO, NJ 47 GLOVER LANE	34600 00006 109800 08046 0 2 144400	0.00	2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		02/12/18 18 1 P001 CK 160		1,368.92	0.00	8,544.50
		03/28/18 18 2 JHR Homestead Credi		113.31-	0.00	8,431.19
		05/10/18 18 2 P001 CK 153		1,255.60	0.00	7,175.59
		08/08/18 18 3 P001 CK 192		1,446.17	0.00	5,729.42
		07/30/18 18 4 JHR Homestead Credi		113.31-	0.00	5,616.11
		11/06/18 18 4 P001 CK 211		1,335.73	0.00	4,280.38

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737	11	FERGUSON, DALE A & TY-NITA S	Continued			
		02/11/19 19 1 P001 CK 471		1,408.26	0.00	2,872.12
		03/25/19 19 2 JHR Homestead Credi		113.31-	0.00	2,758.81
		04/16/19 19 2 P001 CK 248		1,294.95	0.00	1,463.86
		Per Diem Interest:			0.00	1,463.86
737	12	PHILIPPE, FILS JEAN & MARIE JEAN	34400			0.00
		43 GLOVER LA	130600	3,173.37	3,325.17	
		WILLINGBORO, NJ	08046 0	3,173.36	1,655.77	11,327.67
		43 GLOVER LANE	2 165000 0.00			11,327.67
		02/06/18 18 1 P001 CK 1707		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK 1131		1,564.20	0.00	8,199.27
		08/17/18 18 3 P001 CK 1563		1,652.48	0.00	6,546.79
		11/13/18 18 4 P001 CK 1139		1,655.77	0.00	4,891.02
		02/08/19 19 1 P001 CK 1570		1,609.17	0.00	3,281.85
		03/25/19 19 2 JHR Homestead Credi		258.74-	0.00	3,023.11
		05/07/19 19 2 P001 CS		1,350.42	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
737	13	GRIFFIN, TAMIKA & MOYE, JAQUAN S	34400			0.00
		215 CATHERINE ST	113300	2,840.65	2,976.53	
		ELIZABETH, NJ	07201 0	2,840.63	1,482.17	10,139.98
		39 GLOVER LANE	2 147700 0.00			10,139.98
		02/07/18 18 1 P001 CK WIRE		1,400.20	0.00	8,739.78
		05/07/18 18 2 P001 CK WIRE		1,400.19	0.00	7,339.59
		08/01/18 18 3 P001 CK WIRE		1,479.22	0.00	5,860.37
		10/31/18 18 4 P001 CK WIRE		1,482.17	0.00	4,378.20
		02/01/19 19 1 P001 CK WIRE		1,440.45	0.00	2,937.75
		04/25/19 19 2 P001 CK WIRE		1,440.44	0.00	1,497.31
		Per Diem Interest:			0.00	1,497.31
737	14	MILLER, TODD B & ROEJEANNE L	34300			0.00
		33 GLOVER LANE	169000	3,909.98	4,097.00	
		WILLINGBORO, NJ	08046 0	3,909.96	2,040.11	13,957.05
		33 GLOVER LANE	2 203300 0.00			13,957.05
		02/07/18 18 1 P001 CK WIRE		1,927.29	0.00	12,029.76
		05/07/18 18 2 P001 CK WIRE		1,927.28	0.00	10,102.48
		08/01/18 18 3 P001 CK WIRE		2,036.05	0.00	8,066.43
		10/31/18 18 4 P001 CK WIRE		2,040.11	0.00	6,026.32
		02/01/19 19 1 P001 CK WIRE		1,982.69	0.00	4,043.63
		04/25/19 19 2 P001 CK WIRE		1,982.68	0.00	2,060.95
		Per Diem Interest:			0.00	2,060.95
737	15	DCM A-1 LLC	33900			0.00
		PO BOX 22	117300	2,907.96	3,047.06	
		VOORHEES, NJ	08043 0	2,907.95	1,517.29	10,380.26
		27 GLOVER LANE	2 151200 0.00			10,380.26
		02/12/18 18 1 P001 CK		1,433.38	0.00	8,946.88
		05/10/18 18 2 P001 CK 4523		1,433.37	0.00	7,513.51
		08/09/18 18 3 P001 CK 1099		1,514.27	0.00	5,999.24

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737	15	DCM A-1 LLC	Continued			
		11/13/18 18	4 P001 CK 1308	1,517.29	0.00	4,481.95
		02/12/19 19	1 P001 CK 1458	1,474.58	0.00	3,007.37
		05/13/19 19	2 P001 CK 1626	1,474.58	0.00	1,532.79
			Per Diem Interest:		0.00	1,532.79
737	JONES-WILLIAMS, DIANNA	34000	*Lien**Sp Charges*			0.00
16	23 GLOVER LANE	127100		3,098.36	3,246.57	
	WILLINGBORO NJ	08046 0		3,098.36	1,616.63	11,059.92
	23 GLOVER LANE	2 161100	0.00			11,059.92
			Per Diem Interest:		1,453.16	12,513.08
737	GLASS, DIANE	33800				0.00
17	21 GLOVER LANE	00660 108100		2,729.10	2,859.64	
	WILLINGBORO, NJ	08046 0		2,729.09	1,423.96	9,741.79
	21 GLOVER LANE	2 141900	0.00			9,741.79
		02/07/18 18	1 P001 CK WIRE	1,345.22	0.00	8,396.57
		05/07/18 18	2 P001 CK WIRE	1,345.21	0.00	7,051.36
		08/01/18 18	3 P001 CK WIRE	1,421.13	0.00	5,630.23
		10/31/18 18	4 P001 CK WIRE	1,423.96	0.00	4,206.27
		02/01/19 19	1 P001 CK WIRE	1,383.88	0.00	2,822.39
		03/25/19 19	2 JHR Homestead Credi	225.33-	0.00	2,597.06
		04/25/19 19	2 P001 CK WIRE	1,158.55	0.00	1,438.51
			Per Diem Interest:		0.00	1,438.51
737	MORRELL, RONALD A & LINDA M	33800				0.00
18	17 GLOVER LANE	144900		3,436.86	3,601.25	
	WILLINGBORO, NJ	08046 0		3,436.84	1,793.26	12,268.21
	17 GLOVER LANE	2 178700	0.00			12,268.21
		01/31/18 18	1 P001 CK 4389	1,694.08	0.00	10,574.13
		05/02/18 18	2 P001 CK 4440	1,694.07	0.00	8,880.06
		08/01/18 18	3 P001 CK 4481	1,789.68	0.00	7,090.38
		11/05/18 18	4 P001 CK 4528	1,793.26	0.00	5,297.12
		02/04/19 19	1 P001 CK 4569	1,742.78	0.00	3,554.34
		05/02/19 19	2 P001 CK 4616	1,742.77	0.00	1,811.57
			Per Diem Interest:		0.00	1,811.57
737	POLINIAK, EUGENE S & MARYANN	33800 VT001				0.00
19	13 GLOVER LANE	95900		2,369.46	2,488.79	
	WILLINGBORO, NJ	08046 0		2,369.45	1,239.04	8,466.74
	13 GLOVER LANE	2 129700	500.00			8,466.74
		02/02/18 18	1 P001 CK 7342	1,167.06	0.00	7,299.68
		03/28/18 18	2 JHR Homestead Credi	255.57-	0.00	7,044.11
		04/30/18 18	2 P001 CK 7373	911.48	0.00	6,132.63
		08/13/18 18	3 P001 CK 7412	1,236.45	0.00	4,896.18
		07/30/18 18	4 JHR Homestead Credi	205.57-	0.00	4,690.61
		11/02/18 18	4 P001 CK 7440	1,033.47	0.00	3,657.14
		02/05/19 19	1 P001 CK 7577	1,202.40	0.00	2,454.74
		03/25/19 19	2 JHR Homestead Credi	205.57-	0.00	2,249.17
		05/08/19 19	2 P001 CK 7612	996.83	0.00	1,252.34

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737	19	POLINIAK, EUGENE S & MARYANN	Continued			
			Per Diem Interest:		0.00	1,252.34
737 20	WILLIAMS, WALLACE J & DORIS M 9 GLOVER LA WILLINGBORO, NJ 9 GLOVER LANE	34000 111900 08046 0 2 145900	0.00	2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/06/18 18 1 P001 CK 6972		1,383.14	0.00	8,633.26
		03/28/18 18 2 JHR Homestead Credi		277.66-	0.00	8,355.60
		05/10/18 18 2 P001 CK 7036		1,105.47	0.00	7,250.13
		08/10/18 18 3 P001 CK 7121		1,461.19	0.00	5,788.94
		07/30/18 18 4 JHR Homestead Credi		227.66-	0.00	5,561.28
		11/07/18 18 4 P001 CK 53687668		1,236.44	0.00	4,324.84
		02/08/19 19 1 P001 CK 7250		1,422.89	0.00	2,901.95
		03/25/19 19 2 JHR Homestead Credi		277.66-	0.00	2,624.29
		05/09/19 19 2 P001 CK 7310		1,145.23	0.00	1,479.06
			Per Diem Interest:		0.00	1,479.06
737 22	VINCENT, RUDOLPHIE 1 GLOVER LA. WILLINGBORO, NJ 1 GLOVER LANE	34600 112100 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		05/04/18 18 1 P001 CK 3729526837		1,390.72	28.74	8,680.61
		05/04/18 18 2 P001 CK 3729526837		1,390.71	0.00	7,289.90
		08/06/18 18 3 P001 CK 3736908906		1,469.20	0.00	5,820.70
		11/05/18 18 4 P001 CK 3743133052		1,472.14	0.00	4,348.56
		02/05/19 19 1 P001 CK 3749405231		1,430.70	0.00	2,917.86
		05/13/19 19 2 P001 CK 3758004545		1,430.69	3.82	1,487.17
			Per Diem Interest:		0.00	1,487.17
737 23	SAWYER, JAMES 170 GLENVIEW LN WILLINGBORO, NJ 170 GLENVIEW LANE	33900 116800 08046 0 2 150700	0.00	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		02/07/18 18 1 P001 CK WIRE		1,428.64	0.00	8,917.30
		05/07/18 18 2 P001 CK WIRE		1,428.63	0.00	7,488.67
		08/01/18 18 3 P001 CK WIRE		1,509.26	0.00	5,979.41
		10/31/18 18 4 P001 CK WIRE		1,512.28	0.00	4,467.13
		02/01/19 19 1 P001 CK WIRE		1,469.71	0.00	2,997.42
		03/25/19 19 2 JHR Homestead Credi		152.36-	0.00	2,845.06
		04/25/19 19 2 P001 CK WIRE		1,317.34	0.00	1,527.72
			Per Diem Interest:		0.00	1,527.72
737 24	JONES, JAMES 166 GLENVIEW LANE WILLINGBORO, NJ 166 GLENVIEW LANE	34000 130900 08046 0 2 164900	0.00	3,171.45 3,171.44	3,172.10 1,654.77	0.00 11,169.76 11,169.76
		02/07/18 18 1 P001 CK WIRE		1,563.26	0.00	9,606.50
		05/07/18 18 2 P001 CK WIRE		1,563.25	0.00	8,043.25
		08/01/18 18 3 P001 CK WIRE		1,651.47	0.00	6,391.78

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737	24	JONES, JAMES	Continued			
		09/11/18 18	4 J070 Value: 14,900-	581.25-	0.00	5,810.53
		10/31/18 18	4 P001 CK WIRE	1,073.52	0.00	4,737.01
		09/11/18 19	1 J088 Value: 14,900-	145.32-	0.00	4,591.69
		02/01/19 19	1 P001 CK WIRE	1,462.87	0.00	3,128.82
		09/11/18 19	2 J088 Value: 14,900-	145.31-	0.00	2,983.51
		04/25/19 19	2 P001 CK WIRE	1,462.88	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63
737	MALONE, DOROTHY J	33800	**Sp Charges**			0.00
25	162 GLENVIEW LA	00660 89800		2,377.14	2,490.85	
	WILLINGBORO, NJ	08046 0		2,377.14	1,240.33	8,485.46
	162 GLENVIEW LANE	2 123600 0.00				8,485.46
		02/07/18 18	1 P001 CK WIRE	1,171.73	0.00	7,313.73
		03/28/18 18	2 JHR Homestead Credi	218.07-	0.00	7,095.66
		05/07/18 18	2 P001 CK WIRE	953.66	0.00	6,142.00
		08/01/18 18	3 P001 CK WIRE	1,237.85	0.00	4,904.15
		07/30/18 18	4 JHR Homestead Credi	218.07-	0.00	4,686.08
		09/21/18 18	4 P001 CK 06639552	1,022.26	0.00	3,663.82
		09/21/18 19	1 P001 CK 06639552	1,205.41	0.00	2,458.41
		09/21/18 19	2 P001 CK 06639552	1,205.41	0.00	1,253.00
			Per Diem Interest:		0.00	1,253.00
737	SANDERS, MICHAEL & TANYA	33800				0.00
26	158 GLENVIEW LANE	01516 154500		3,621.49	3,794.72	
	WILLINGBORO, NJ	08046 0		3,621.47	1,889.58	12,927.26
	158 GLENVIEW LANE	2 188300 0.00				12,927.26
		02/07/18 18	1 P001 CK WIRE	1,785.09	0.00	11,142.17
		03/28/18 18	2 JHR Homestead Credi	177.24-	0.00	10,964.93
		05/07/18 18	2 P001 CK WIRE	1,607.84	0.00	9,357.09
		08/01/18 18	3 P001 CK WIRE	1,885.83	0.00	7,471.26
		07/30/18 18	4 JHR Homestead Credi	177.24-	0.00	7,294.02
		10/31/18 18	4 P001 CK WIRE	1,712.34	0.00	5,581.68
		02/01/19 19	1 P001 CK WIRE	1,836.40	0.00	3,745.28
		03/25/19 19	2 JHR Homestead Credi	177.24-	0.00	3,568.04
		04/25/19 19	2 P001 CK WIRE	1,659.15	0.00	1,908.89
			Per Diem Interest:		0.00	1,908.89
737	BRODIE, KEVIN T & RONETTE	34100 VT001				0.00
27	154 GLENVIEW LANE	103000		2,511.78	2,817.65	
	WILLINGBORO, NJ	08046 0		2,511.78	1,313.29	9,154.50
	154 GLENVIEW LANE	2 137100 250.00				9,154.50
		02/12/18 18	1 P001 CK 1571	1,237.21	0.00	7,917.29
		04/25/18 18	2 P001 CK 1605	1,237.21	0.00	6,680.08
		07/26/18 18	3 P001 CK 1382470	1,310.56	0.00	5,369.52
		10/22/18 18	4 J065 2018 Added S	140.44	0.00	5,509.96
		11/06/18 18	4 P001 CK 148104	1,313.29	0.00	4,196.67
		01/23/19 18	4 P001 CK 224998	140.44	2.56	4,056.23
		10/22/18 19	1 J065 2018 Added S	52.67	0.00	4,108.90
		01/23/19 19	1 P001 CK 224998	1,184.24	0.00	2,924.66

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737	27	BRODIE, KEVIN T & RONETTE	Continued			
		01/23/19 19 1 P001 CK 224982		140.44	0.00	2,784.22
		01/23/19 19 1 P001 CK 516804		2.56	0.00	2,781.66
		10/22/18 19 2 J065 2018 Added S		52.66	0.00	2,834.32
		01/23/19 19 2 P001 CK 516804		0.22	0.00	2,834.10
		05/06/19 19 2 P001 CK 270069		1,327.01	0.00	1,507.09
		Per Diem Interest:			0.00	1,507.09
737	28	BERVINE, BRODERICK K & FREIDA	34000			0.00
		150 GLENVIEW LANE	00660 165100	3,829.20	4,012.37	
		WILLINGBORO, NJ	08046 0	3,829.19	1,997.96	13,668.72
		150 GLENVIEW LANE	2 199100 0.00			13,668.72
		02/07/18 18 1 P001 CK WIRE		1,887.47	0.00	11,781.25
		05/07/18 18 2 P001 CK WIRE		1,887.47	0.00	9,893.78
		08/01/18 18 3 P001 CK WIRE		1,993.99	0.00	7,899.79
		10/31/18 18 4 P001 CK WIRE		1,997.96	0.00	5,901.83
		02/01/19 19 1 P001 CK WIRE		1,941.73	0.00	3,960.10
		04/25/19 19 2 P001 CK WIRE		1,941.72	0.00	2,018.38
		Per Diem Interest:			0.00	2,018.38
737	30	FLETCHER,DEVINE & THOMPSON,LETITIA	33800			0.00
		144 GLENVIEW LANE	00597 120200	2,961.81	3,103.49	
		WILLINGBORO, NJ	08046 0	2,961.80	1,545.39	10,572.49
		144 GLENVIEW LANE	2 154000 0.00			10,572.49
		02/07/18 18 1 P001 CK WIRE		1,459.92	0.00	9,112.57
		05/07/18 18 2 P001 CK WIRE		1,459.92	0.00	7,652.65
		08/06/18 18 3 P001 CK 105878		1,542.31	0.00	6,110.34
		11/06/18 18 4 P001 CK 148104		1,545.39	0.00	4,564.95
		01/31/19 19 1 P001 CK		1,501.89	0.00	3,063.06
		05/06/19 19 2 P001 CK 270069		1,501.88	0.00	1,561.18
		Per Diem Interest:			0.00	1,561.18
737	32	SIMPSON, ROYELL E	33800			0.00
		136 GLENVIEW LN	184400	4,196.54	4,397.29	
		WILLINGBORO, NJ	08046 0	4,196.52	2,189.63	14,979.98
		136 GLENVIEW LANE	2 218200 0.00			14,979.98
		02/06/18 18 1 P001 CK 1613		2,068.54	0.00	12,911.44
		05/01/18 18 2 P001 CK 4652		2,068.53	0.00	10,842.91
		08/02/18 18 3 P001 CK 1674		2,185.28	0.00	8,657.63
		11/05/18 18 4 P001 CK 1712		2,189.63	0.00	6,468.00
		02/01/19 19 1 P001 CK 1733		2,128.00	0.00	4,340.00
		03/25/19 19 2 JHR Homestead Credi		322.97-	0.00	4,017.03
		05/06/19 19 2 P001 CK 4935		1,805.02	0.00	2,212.01
		Per Diem Interest:			0.00	2,212.01
737	33	BROWN, JANICE L	33800			0.00
		132 GLENVIEW LANE	00597 102500	2,621.40	2,746.79	
		WILLINGBORO, NJ	08046 0	2,621.38	1,367.76	9,357.33
		132 GLENVIEW LANE	2 136300 0.00			9,357.33
		02/07/18 18 1 P001 CK WIRE		1,292.13	0.00	8,065.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
737	33	BROWN, JANICE L	Continued			
		03/28/18 18 2 JHR Homestead Credi		222.74-	0.00	7,842.46
		05/07/18 18 2 P001 CK WIRE		1,069.38	0.00	6,773.08
		08/06/18 18 3 P001 CK 105878		1,365.05	0.00	5,408.03
		07/30/18 18 4 JHR Homestead Credi		222.74-	0.00	5,185.29
		11/06/18 18 4 P001 CK 148104		1,145.02	0.00	4,040.27
		01/31/19 19 1 P001 CK		1,329.27	0.00	2,711.00
		03/25/19 19 2 JHR Homestead Credi		222.74-	0.00	2,488.26
		05/06/19 19 2 P001 CK 270069		1,106.52	0.00	1,381.74
		Per Diem Interest:			0.00	1,381.74
737 34	HALL, CHARLES & KATHRYN 128 GLENVIEW LANE WILLINGBORO, NJ 128 GLENVIEW LANE	33800 VT001 121300 08046 0 2 155100 500.00		2,857.97 2,857.96	3,000.66 1,493.92	0.00 10,210.51 10,210.51
		01/29/18 18 1 P001 CK 1082		1,407.85	0.00	8,802.66
		03/28/18 18 2 JHR Homestead Credi		227.59-	0.00	8,575.07
		04/26/18 18 2 P001 CK 1083		1,180.26	0.00	7,394.81
		07/24/18 18 3 P001 CK 1085		1,490.83	0.00	5,903.98
		07/30/18 18 4 JHR Homestead Credi		227.59-	0.00	5,676.39
		10/26/18 18 4 P001 CK 1086		1,266.33	0.00	4,410.06
		01/29/19 19 1 P001 CK 1087		1,450.12	0.00	2,959.94
		03/25/19 19 2 JHR Homestead Credi		227.59-	0.00	2,732.35
		04/17/19 19 2 P001 CK 1088		1,222.52	0.00	1,509.83
		Per Diem Interest:			0.00	1,509.83
737 35	DAVIS, TONY & LAVERNE 124 GLENVIEW LN WILLINGBORO, NJ 124 GLENVIEW LANE	34700 00597 143500 08046 0 2 178200 0.00		3,427.24 3,427.22	3,591.19 1,788.23	0.00 12,233.88 12,233.88
		02/07/18 18 1 P001 CK WIRE		1,689.34	0.00	10,544.54
		05/07/18 18 2 P001 CK WIRE		1,689.33	0.00	8,855.21
		08/06/18 18 3 P001 CK 105878		1,784.68	0.00	7,070.53
		11/06/18 18 4 P001 CK 148104		1,788.23	0.00	5,282.30
		01/31/19 19 1 P001 CK		1,737.90	0.00	3,544.40
		05/06/19 19 2 P001 CK 270069		1,737.89	0.00	1,806.51
		Per Diem Interest:			0.00	1,806.51
738 2	ALBURY, MICHAEL 206 AVENUE B BAYONNE, NJ 6 GLOVER LANE	34000 158000 07002 0 2 192000 0.00		3,692.64 3,692.64	3,555.02 1,926.72	0.00 12,867.02 12,867.02
		02/07/18 18 1 P001 CK WIRE		1,820.16	0.00	11,046.86
		05/07/18 18 2 P001 CK WIRE		1,820.16	0.00	9,226.70
		07/03/18 18 3 P001 CK 1500369		1,922.88	0.00	7,303.82
		07/03/18 18 4 P001 CK 1500369		258.31	0.00	7,045.51
		10/31/18 18 4 P001 CK WIRE		1,668.41	0.00	5,377.10
		02/01/19 19 1 P001 CK WIRE		1,872.48	0.00	3,504.62
		04/25/19 19 2 P001 CK WIRE		1,872.48	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
738 3	SHERROD, MARCUS 10 GLOVER LANE WILLINGBORO, NJ 10 GLOVER LANE	34000 127600 08046 0 2 161600	0.00	3,107.98 3,107.97	3,256.64 1,621.66	0.00 11,094.25 11,094.25
		02/07/18 18 1 P001 CK WIRE		1,531.97	0.00	9,562.28
		05/07/18 18 2 P001 CK WIRE		1,531.97	0.00	8,030.31
		08/01/18 18 3 P001 CK WIRE		1,618.42	0.00	6,411.89
		10/31/18 18 4 P001 CK WIRE		1,621.66	0.00	4,790.23
		02/01/19 19 1 P001 CK WIRE		1,576.01	0.00	3,214.22
		04/25/19 19 2 P001 CK WIRE		1,576.00	0.00	1,638.22
		Per Diem Interest:			0.00	1,638.22
738 6	LANDRUM, SCOTT 22 GLOVER LANE WILLINGBORO, NJ 22 GLOVER LANE	34000 VT001 00660 106000 08046 0 2 140000	500.00	2,703.12 2,703.11	2,560.79 1,206.83	0.00 9,173.85 9,173.85
		02/05/18 18 1 P001 CK 3781		1,400.27	0.00	7,773.58
		05/04/18 18 2 P001 CK 137		1,400.26	0.00	6,373.32
		08/06/18 18 3 P001 CK 113		1,204.04	0.00	5,169.28
		11/06/18 18 4 P001 CK 3902		1,206.83	0.00	3,962.45
		02/11/19 19 1 P001 CK 140		1,302.85	0.00	2,659.60
		05/07/19 19 2 P001 CK 3819		1,302.85	0.00	1,356.75
		Per Diem Interest:			0.00	1,356.75
738 7	AYRES, BESSIE T 24 GLOVER LA WILLINGBORO, NJ 24 GLOVER LANE	33800 118700 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		02/07/18 18 1 P001 CK WIRE		1,445.70	0.00	9,023.82
		05/07/18 18 2 P001 CK WIRE		1,445.70	0.00	7,578.12
		08/01/18 18 3 P001 CK WIRE		1,527.29	0.00	6,050.83
		10/31/18 18 4 P001 CK WIRE		1,530.34	0.00	4,520.49
		02/01/19 19 1 P001 CK WIRE		1,487.26	0.00	3,033.23
		02/28/19 19 2 P001 CK 8778		1,487.26	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
738 9	VANN, JAMES C & JULIE 32 GLOVER LANE WILLINGBORO, NJ 32 GLOVER LANE	34200 129300 08046 0 2 163500	0.00	3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		04/04/18 18 1 P001 CK 1414		1,100.00	0.00	10,124.69
		05/07/18 18 1 P001 CK 1415		449.98	0.00	9,674.71
		03/28/18 18 2 JHR Homestead Credi		259.25-	0.00	9,415.46
		06/04/18 18 2 P001 CK 1369		1,290.73	9.47	8,124.73
		08/09/18 18 3 P001 CR 3737212420		1,637.46	0.00	6,487.27
		07/30/18 18 4 JHR Homestead Credi		259.25-	0.00	6,228.02
		12/31/18 18 4 P001 CK 3314		1,381.47	18.11	4,846.55
		04/26/19 19 1 P001 CK 3325		1,594.54	0.00	3,252.01
		03/25/19 19 2 JHR Homestead Credi		259.25-	0.00	2,992.76
		07/01/19 19 2 P001 CK 3331		1,335.28	17.80	1,657.48

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738	9	VANN, JAMES C & JULIE	Continued			
			Per Diem Interest:		0.00	1,657.48
738 10	SAGRISTA, MARISOL 34 GLOVER LANE WILLINGBORO, NJ 34 GLOVER LANE	35000 111600 08046 0 2 146600	0.00	2,805.27 2,805.27	2,968.58 1,485.35	0.00 10,064.47 10,064.47
		01/02/18 18 1 P001 CK 2638		1,375.55	0.00	8,688.92
		01/02/18 18 2 P001 CK 2638		28.44	0.00	8,660.48
		05/07/18 18 2 P001 CK WIRE		1,347.11	0.00	7,313.37
		07/16/18 18 3 P001 CK 77165771		1,482.42	0.00	5,830.95
		10/22/18 18 4 J067 2017 Omit/Add S		28.44	0.00	5,859.39
		10/31/18 18 4 P001 CK WIRE		1,485.35	0.00	4,374.04
		01/14/19 18 4 P001 CK 3747703458		28.44	0.46	4,345.60
		02/01/19 19 1 P001 CK WIRE		1,429.72	0.00	2,915.88
		04/25/19 19 2 P001 CK WIRE		1,429.72	0.00	1,486.16
			Per Diem Interest:		0.00	1,486.16
738 11	MARTINEZ, LUIS & GLORIA 38 GLOVER LANE WILLINGBORO, NJ 38 GLOVER LANE	34600 125300 08046 0 2 159900	0.00	3,075.29 3,075.27	3,222.39 1,604.59	0.00 10,977.54 10,977.54
		02/07/18 18 1 P001 CK 896		1,515.86	0.00	9,461.68
		03/28/18 18 2 JHR Homestead Credi		239.31-	0.00	9,222.37
		05/07/18 18 2 P001 CK 908		1,276.54	0.00	7,945.83
		08/07/18 18 3 P001 CK 918		1,601.40	0.00	6,344.43
		07/30/18 18 4 JHR Homestead Credi		239.31-	0.00	6,105.12
		11/05/18 18 4 P001 CK 929		1,365.28	0.00	4,739.84
		02/06/19 19 1 P001 CK 941		1,559.43	0.00	3,180.41
		03/25/19 19 2 JHR Homestead Credi		239.31-	0.00	2,941.10
		05/06/19 19 2 P001 CK 954		1,320.11	0.00	1,620.99
			Per Diem Interest:		0.00	1,620.99
738 12	SMALLS, HERBERT J & SHERAL N 42 GLOVER LANE WILLINGBORO, NJ 42 GLOVER LANE	34100 137400 08046 0 2 171500	0.00	3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		11/07/17 18 1 P001 CK 1113		0.01	0.00	11,773.90
		04/18/18 18 1 P001 CK 1433		1,625.81	0.00	10,148.09
		04/18/18 18 2 P001 CK 1433		1,625.82	0.00	8,522.27
		04/18/18 18 3 P001 CK 1433		29.72	0.00	8,492.55
		08/10/18 18 3 P001 CK 1444		1,687.86	0.00	6,804.69
		11/08/18 18 4 P001 CK 1455		1,721.00	0.00	5,083.69
		01/17/19 19 1 P001 CK 1465		1,672.55	0.00	3,411.14
		05/02/19 19 1 P001 CK 1471		0.01	0.00	3,411.13
		05/02/19 19 2 P001 CK 1471		1,672.54	0.00	1,738.59
			Per Diem Interest:		0.00	1,738.59

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738 14	GUPTA, AMIT & ASHIMA 6 HARVESTVIEW DR MONROE, NJ 50 GLOVER LANE	33200 WD001 99500 08831 0 2 132700 250.00		2,427.16 2,427.15 1,195.50 0.98 1,194.51 1,266.49 1,269.15 1,231.66 1,231.66	2,674.24 1,269.15 13.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,797.70 8,797.70 7,602.20 7,601.22 6,406.71 5,140.22 3,871.07 2,639.41 1,407.75 1,407.75
				Per Diem Interest:	0.00	1,407.75
738 15	WIMBERLY, CHRISTOPHER R 54 GLOVER LANE WILLINGBORO, NJ 54 GLOVER LANE	34200 105200 08046 0 2 139400 0.00		2,681.02 2,681.01 1,321.52 1,321.51 1,396.09 1,398.87 1,359.50 1,359.50	2,809.26 1,398.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,570.16 9,570.16 8,248.64 6,927.13 5,531.04 4,132.17 2,772.67 1,413.17 1,413.17
				Per Diem Interest:	0.00	1,413.17
738 19	KEE, ROBERT & ANTOINETTE 118 GABRIEL LANE WILLINGBORO, NJ 118 GABRIEL LANE	34000 101100 08046 0 2 135100 0.00		2,598.32 2,598.31 1,280.75 1,280.75 1,353.03 1,355.72 1,317.57 1,317.56	2,722.61 1,355.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,274.96 9,274.96 7,994.21 6,713.46 5,360.43 4,004.71 2,687.14 1,369.58 1,369.58
				Per Diem Interest:	0.00	1,369.58
738 20	ADKINS, CLARENCE & ROSEMARY 124 GABRIEL LANE WILLINGBORO, NJ 124 GABRIEL LANE	34000 174500 08046 0 2 208500 0.00		4,009.98 4,009.98 1,976.58 1,976.58 2,088.13 2,092.30 2,033.40 2,033.40	4,201.80 2,092.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,314.06 14,314.06 12,337.48 10,360.90 8,272.77 6,180.47 4,147.07 2,113.67 2,113.67
				Per Diem Interest:	0.00	2,113.67

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738 21	SSC II REAL ESTATE LLC 128 GABRIEL LANE WILLINGBORO, NJ 128 GABRIEL LANE	35400 113900 08046 0 2 149300	*Lien**Lien* 0.00	2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/01/18 18 1 P001 CK 653		1,415.37	0.00	8,834.45
		08/17/18 18 2 P005 CK 3381		1,415.36	75.01	7,419.09
		08/17/18 18 3 P005 CK 3381		1,495.24	11.96	5,923.85
		11/21/18 18 4 P005 CK 3427		1,498.22	14.98	4,425.63
		Per Diem Interest:			189.28	4,614.91
801 1	KING, GEORGE & IDA M 4 EDMONT LANE WILLINGBORO, NJ 4 EDMONT LANE	44500 VT001 129800 08046 0 2 174300 500.00		3,227.23 3,227.22	3,387.59 1,686.59	0.00 11,528.63 11,528.63
		05/01/18 18 1 P001 CK 3729284182		1,589.87	34.04	9,938.76
		05/08/18 18 1 R002 CK 3729284182		1,589.87	34.04	11,528.63
	Original Payment Date:	05/01/18				
		05/10/18 18 1 P001 CK 3730055585		1,589.87	37.45	9,938.76
		05/18/18 18 1 R002 CK 3730055585		1,589.87	37.45	11,528.63
	Original Payment Date:	05/10/18				
		05/23/18 18 1 P001 CK 1027		1,589.87	0.00	9,938.76
		03/28/18 18 2 JHR Homestead Credi		258.41-	0.00	9,680.35
		05/01/18 18 2 P001 CK 3729284182		1,297.41	0.00	8,382.94
		05/08/18 18 2 R002 CK 3729284182		1,297.41	0.00	9,680.35
	Original Payment Date:	05/01/18				
		05/10/18 18 2 P001 CK 3730055585		1,294.00	0.00	8,386.35
		05/18/18 18 2 R002 CK 3730055585		1,294.00	0.00	9,680.35
	Original Payment Date:	05/10/18				
		05/23/18 18 2 P001 CK 1027		1,331.45	0.00	8,348.90
		05/23/18 18 3 P001 CK 1027		78.68	0.00	8,270.22
		11/05/18 18 3 P001 CK 5828		1,604.44	36.24	6,665.78
		07/30/18 18 4 JHR Homestead Credi		258.41-	0.00	6,407.37
		11/05/18 18 4 P001 CK 5828		1,391.94	0.00	5,015.43
		11/14/18 18 4 P001 CK 5831		36.24	0.00	4,979.19
		02/04/19 19 1 P001 CK 3749250247		1,637.36	0.00	3,341.83
		03/25/19 19 2 JHR Homestead Credi		258.41-	0.00	3,083.42
		04/25/19 19 2 P001 CK 5897		1,378.95	0.00	1,704.47
		Per Diem Interest:			0.00	1,704.47
801 2	PERSONS, RONALD I & JOE L JR 8 EDMONT LANE WILLINGBORO, NJ 8 EDMONT LANE	44000 152700 08046 0 2 196700 0.00		3,783.04 3,783.03	3,964.00 1,973.89	0.00 13,503.96 13,503.96
		02/07/18 18 1 P001 CK 22 checks		1,864.72	0.00	11,639.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,864.71	0.00	9,774.53
		08/06/18 18 3 P001 CK 24 CHECKS		1,969.95	0.00	7,804.58
		11/02/18 18 4 P001 CK 24 checks		1,973.89	0.00	5,830.69
		02/07/19 19 1 P001 CK 30 CHECKS		1,918.32	0.00	3,912.37
		03/25/19 19 2 JHR Homestead Credi		241.25-	0.00	3,671.12
		05/06/19 19 2 P001 CK 270069		1,677.07	0.00	1,994.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801	2	PERSONS, RONALD I & JOE L JR	Continued			
			Per Diem Interest:		0.00	1,994.05
801 3	ROBERTS, MICHAEL JR 12 EDMONT LN WILLINGBORO, NJ 12 EDMONT LANE	43800 00660 101100 08046 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/07/18 18 1 P001 CK WIRE		1,373.66	0.00	8,574.09
		05/07/18 18 2 P001 CK WIRE		1,373.65	0.00	7,200.44
		08/01/18 18 3 P001 CK WIRE		1,451.17	0.00	5,749.27
		10/31/18 18 4 P001 CK WIRE		1,454.07	0.00	4,295.20
		02/01/19 19 1 P001 CK WIRE		1,413.14	0.00	2,882.06
		04/25/19 19 2 P001 CK WIRE		1,413.14	0.00	1,468.92
			Per Diem Interest:		0.00	1,468.92
801 4	WEBB, DORIS MAE 16 EDMONT LA WILLINGBORO, NJ 16 EDMONT LANE	44000 113500 08046 0 2 157500	*Lien**Sp Charges*	3,029.12 3,029.12	3,174.03 1,580.51	0.00 10,812.78 10,812.78
		03/13/18 18 1 P005 CK 024964		1,493.10	27.62	9,319.68
		05/25/18 18 2 P005 CK 025523		1,493.10	17.92	7,826.58
		08/23/18 18 3 P005 CK 026303		1,577.37	22.87	6,249.21
		02/25/19 18 4 P005 CK 027787		1,580.51	87.72	4,668.70
		02/25/19 19 1 P005 CK 027787		1,536.02	16.13	3,132.68
		05/06/19 19 2 P001 CK 028014		1,536.02	0.00	1,596.66
			Per Diem Interest:		0.00	1,596.66
801 5	ODUMBA, HARRISON P&NYAKURE, LINET 20 EDMONT LANE WILLINGBORO, NJ 20 EDMONT LANE	43800 00660 104600 08046 0 2 148400		2,854.11 2,854.10	2,990.64 1,489.18	0.00 10,188.03 10,188.03
		02/07/18 18 1 P001 CK WIRE		1,406.84	0.00	8,781.19
		05/07/18 18 2 P001 CK WIRE		1,406.83	0.00	7,374.36
		08/01/18 18 3 P001 CK WIRE		1,486.23	0.00	5,888.13
		10/31/18 18 4 P001 CK WIRE		1,489.18	0.00	4,398.95
		02/01/19 19 1 P001 CK WIRE		1,447.27	0.00	2,951.68
		04/25/19 19 2 P001 CK WIRE		1,447.27	0.00	1,504.41
			Per Diem Interest:		0.00	1,504.41
801 6	THOMAS, DANNIE SR., & LOUELLA 22 EDMONT LA WILLINGBORO, NJ 22 EDMONT LANE	44000 SC001 00660 134600 08046 0 2 178600	500.00	3,309.93 3,309.93	3,474.24 1,729.75	0.00 11,823.85 11,823.85
		02/07/18 18 1 P001 CK WIRE		1,630.63	0.00	10,193.22
		05/07/18 18 2 P001 CK WIRE		1,630.63	0.00	8,562.59
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	8,812.59
		07/25/18 18 2 P001 CK 06534198		249.77	4.67	8,562.82
		08/01/18 18 2 P001 CK WIRE		0.23	0.00	8,562.59
		08/01/18 18 3 P001 CK WIRE		1,725.95	0.00	6,836.64
		10/31/18 18 3 P001 CK WIRE		0.23	0.00	6,836.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801	6	THOMAS, DANNIE SR., & LOUELLA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,729.52	0.00	5,106.89
		02/01/19 18	4 P001 CK WIRE	0.23	0.00	5,106.66
		02/01/19 19	1 P001 CK WIRE	1,679.07	0.00	3,427.59
		04/25/19 19	1 P001 CK WIRE	0.23	0.00	3,427.36
		04/25/19 19	2 P001 CK WIRE	1,679.07	0.00	1,748.29
			Per Diem Interest:		0.00	1,748.29
801	HIGH, BETTY D.	43800				0.00
7	26 EDMONT LANE	94400		2,657.94	2,785.09	
	WILLINGBORO, NJ	08046 0		2,657.92	1,386.83	9,487.78
	26 EDMONT LANE	2 138200	0.00			9,487.78
		02/07/18 18	1 P001 CK WIRE	1,310.14	0.00	8,177.64
		05/07/18 18	2 P001 CK WIRE	1,310.13	0.00	6,867.51
		08/01/18 18	3 P001 CK WIRE	1,384.08	0.00	5,483.43
		10/31/18 18	4 P001 CK WIRE	1,386.83	0.00	4,096.60
		02/01/19 19	1 P001 CK WIRE	1,347.80	0.00	2,748.80
		04/25/19 19	2 P001 CK WIRE	1,347.79	0.00	1,401.01
			Per Diem Interest:		0.00	1,401.01
801	TECHBIZ SOLUTIONS, INC	43100	*Lien**Sp Charges*			0.00
8	1662 E 24TH ST	151900		3,750.34	3,929.74	
	BROOKLYN, NY	11229 0		3,750.34	1,956.82	13,387.24
	30 EDMONT LANE	2 195000	0.00			13,387.24
		02/21/18 18	1 P005 CK 5555	1,848.60	13.86	11,538.64
		05/24/18 18	2 P005 CK 5702	1,848.60	18.49	9,690.04
		08/17/18 18	3 P005 CK 5837	1,952.93	15.62	7,737.11
		11/29/18 18	4 P005 CK 6051	1,956.82	17.61	5,780.29
		02/25/19 19	1 P005 CK 6173	1,901.74	17.12	3,878.55
		05/03/19 19	2 P001 CK 172	1,901.74	0.00	1,976.81
			Per Diem Interest:		0.00	1,976.81
801	ADAMS, WILLIE & WOODBURY, WENDY	43500				0.00
10	36 EDMONT LANE	00597 137100		3,473.40	3,639.54	
	WILLINGBORO, NJ	08046 0		3,473.39	1,812.32	12,398.65
	36 EDMONT LANE	2 180600	0.00			12,398.65
		02/07/18 18	1 P001 CK 22 checks	1,712.09	0.00	10,686.56
		05/01/18 18	2 P001 CK 22 CHECKS	1,712.09	0.00	8,974.47
		08/06/18 18	3 P001 CK 24 CHECKS	1,808.71	0.00	7,165.76
		11/02/18 18	4 P001 CK 24 checks	1,812.32	0.00	5,353.44
		02/07/19 19	1 P001 CK 30 CHECKS	1,761.31	0.00	3,592.13
		05/06/19 19	2 P001 CK 19 CHECKS	1,761.30	0.00	1,830.83
			Per Diem Interest:		0.00	1,830.83
801	TODD, JOHN KISH III	42800				0.00
11	38 EDMONT LANE	00672 108600		2,911.81	3,051.09	
	WILLINGBORO, NJ	08046 0		2,911.80	1,519.29	10,393.99
	38 EDMONT LANE	2 151400	0.00			10,393.99
		02/16/18 18	1 P001 CK 0000995033	1,430.50	4.78	8,963.49
		05/08/18 18	1 P001 CK 0000995057	4.78	0.00	8,958.71

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801	11	TODD, JOHN KISH III	Continued			
		03/28/18 18 2 JHR Homestead Credi		154.09-	0.00	8,804.62
		05/08/18 18 2 P001 CK 0000995057		1,276.40	0.00	7,528.22
		08/03/18 18 2 P001 CK 0000995095		4.78	0.10	7,523.44
		08/03/18 18 3 P001 CK 0000995095		1,511.39	0.00	6,012.05
		11/14/18 18 3 P001 CK 0000995135		4.88	0.11	6,007.17
		07/30/18 18 4 JHR Homestead Credi		154.09-	0.00	5,853.08
		11/14/18 18 4 P001 CK 0000995135		1,365.20	0.00	4,487.88
		11/14/18 19 1 P001 CK 0000995135		149.10	0.00	4,338.78
		02/06/19 19 1 P001 CK 0000995174		100.00	0.00	4,238.78
		02/13/19 19 1 P001 CK 0000995179		1,227.43	0.00	3,011.35
		03/25/19 19 2 JHR Homestead Credi		154.09-	0.00	2,857.26
		05/10/19 19 2 P001 CK 995215		1,322.44	0.00	1,534.82
		Per Diem Interest:			0.00	1,534.82
801	FLOYD, GWENDOLYN	42600				0.00
12	40 EDMONT LN	164200		3,977.29	4,167.53	
	WILLINGBORO, NJ	08046 0		3,977.28	2,075.24	14,197.34
	40 EDMONT LANE	2 206800 0.00				14,197.34
		02/07/18 18 1 P001 CK WIRE		1,960.47	0.00	12,236.87
		03/28/18 18 2 JHR Homestead Credi		289.30-	0.00	11,947.57
		05/07/18 18 2 P001 CK WIRE		1,671.16	0.00	10,276.41
		08/01/18 18 3 P001 CK WIRE		2,071.10	0.00	8,205.31
		07/30/18 18 4 JHR Homestead Credi		289.30-	0.00	7,916.01
		10/31/18 18 4 P001 CK WIRE		1,785.94	0.00	6,130.07
		02/01/19 19 1 P001 CK WIRE		2,016.82	0.00	4,113.25
		03/25/19 19 2 JHR Homestead Credi		289.30-	0.00	3,823.95
		04/25/19 19 2 P001 CK WIRE		1,727.52	0.00	2,096.43
		Per Diem Interest:			0.00	2,096.43
801	NANGUANG, HANSATU	42700				0.00
14	46 EDMONT LANE	00660 154700		3,796.51	3,978.10	
	WILLINGBORO, NJ	08046 0		3,796.49	1,980.90	13,552.00
	46 EDMONT LANE	2 197400 0.00				13,552.00
		02/07/18 18 1 P001 CK WIRE		1,871.36	0.00	11,680.64
		05/07/18 18 2 P001 CK WIRE		1,871.35	0.00	9,809.29
		08/01/18 18 3 P001 CK WIRE		1,976.96	0.00	7,832.33
		10/31/18 18 4 P001 CK WIRE		1,980.90	0.00	5,851.43
		02/01/19 19 1 P001 CK WIRE		1,925.15	0.00	3,926.28
		04/25/19 19 2 P001 CK WIRE		1,925.14	0.00	2,001.14
		Per Diem Interest:			0.00	2,001.14
801	CARNEJO, JUAN CARLOS	43500				0.00
15	48 EDMONT LANE	00597 133400		3,402.24	3,564.97	
	WILLINGBORO, NJ	08046 0		3,402.23	1,775.19	12,144.63
	48 EDMONT LANE	2 176900 0.00				12,144.63
		01/18/18 18 1 P001 CK 14715		1,677.02	0.00	10,467.61
		05/07/18 18 2 P001 CK WIRE		1,677.01	0.00	8,790.60
		08/06/18 18 3 P001 CK 105878		1,771.65	0.00	7,018.95
		11/06/18 18 4 P001 CK 148104		1,775.19	0.00	5,243.76

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801	15	CARNEJO, JUAN CARLOS	Continued			
		01/31/19 19	1 P001 CK	1,725.22	0.00	3,518.54
		05/06/19 19	2 P001 CK 270069	1,725.22	0.00	1,793.32
			Per Diem Interest:		0.00	1,793.32
801 16	GOYINS, THEODORE R JR 50 EDMONT LANE WILLINGBORO, NJ 50 EDMONT LANE	44000 153700 08046 0 2 197700	0.00	3,802.27 3,802.26	3,804.72 1,983.92	0.00 13,393.17 13,393.17
		02/05/18 18	1 P001 CK 670	1,874.20	0.00	11,518.97
		05/04/18 18	2 P001 CK 914	1,874.19	0.00	9,644.78
		08/06/18 18	3 P001 CK 3736958003	1,979.97	0.00	7,664.81
		09/12/18 18	4 J070 Value: 17,700-	690.48-	0.00	6,974.33
		11/06/18 18	4 P001 CK 3743265011	1,293.44	0.00	5,680.89
		09/12/18 19	1 J088 Value: 17,700-	172.62-	0.00	5,508.27
		02/06/19 19	1 P001 CK 3749492989	1,755.45	0.00	3,752.82
		09/12/18 19	2 J088 Value: 17,700-	172.62-	0.00	3,580.20
		05/07/19 19	2 P001 CK 3757763354	1,755.45	0.00	1,824.75
			Per Diem Interest:		0.00	1,824.75
801 17	SHUFELDT, JACQUELINE M 54 EDMONT LANE WILLINGBORO, NJ 54 EDMONT LANE	43100 109800 08046 0 2 152900	0.00	2,940.66 2,940.65	3,081.31 1,534.35	0.00 10,496.97 10,496.97
		01/26/18 18	1 P001 CK 226	1,449.50	0.00	9,047.47
		03/28/18 18	2 JHR Homestead Credi	228.69-	0.00	8,818.78
		05/03/18 18	2 P001 CK 230	1,220.80	0.00	7,597.98
		08/06/18 18	3 P001 CK 233	1,531.29	0.00	6,066.69
		07/30/18 18	4 JHR Homestead Credi	228.69-	0.00	5,838.00
		11/05/18 18	4 P001 CK 237	1,305.66	0.00	4,532.34
		02/04/19 19	1 P001 CK 242	1,491.16	0.00	3,041.18
		03/25/19 19	2 JHR Homestead Credi	228.69-	0.00	2,812.49
		05/03/19 19	2 P001 CK 250	1,262.47	0.00	1,550.02
			Per Diem Interest:		0.00	1,550.02
801 19	BAKARR, VICTOR 60 EDMONT LN WILLINGBORO, NJ 60 EDMONT LANE	43100 138100 08046 0 2 181200	0.00	3,484.94 3,484.92	3,651.64 1,818.34	0.00 12,439.84 12,439.84
		02/07/18 18	1 P001 CK WIRE	1,717.78	0.00	10,722.06
		05/07/18 18	2 P001 CK WIRE	1,717.77	0.00	9,004.29
		08/01/18 18	3 P001 CK WIRE	1,814.72	0.00	7,189.57
		10/31/18 18	4 P001 CK WIRE	1,818.34	0.00	5,371.23
		02/01/19 19	1 P001 CK WIRE	1,767.16	0.00	3,604.07
		04/25/19 19	2 P001 CK WIRE	1,767.15	0.00	1,836.92
			Per Diem Interest:		0.00	1,836.92

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801 20	DORKU, KOBLA & JOSEPHINE 64 EDMONT LANE WILLINGBORO TWP, NJ 64 EDMONT LANE	43100 110600 08046 0 2 153700	0.00	2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		02/07/18 18 1 P001 CK WIRE		1,457.08	0.00	9,094.82
		05/07/18 18 2 P001 CK WIRE		1,457.07	0.00	7,637.75
		08/01/18 18 3 P001 CK WIRE		1,539.31	0.00	6,098.44
		10/31/18 18 4 P001 CK WIRE		1,542.38	0.00	4,556.06
		02/01/19 19 1 P001 CK WIRE		1,498.96	0.00	3,057.10
		04/25/19 19 2 P001 CK WIRE		1,498.96	0.00	1,558.14
		Per Diem Interest:			0.00	1,558.14
801 21	PEREZ, DIANA L 68 EDMONT LA WILLINGBORO, NJ 68 EDMONT LANE	43100 122700 08046 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/07/18 18 1 P001 CK 22 checks		1,571.79	0.00	9,810.80
		05/01/18 18 2 P001 CK 22 CHECKS		1,571.78	0.00	8,239.02
		08/06/18 18 3 P001 CK 24 CHECKS		1,660.49	0.00	6,578.53
		11/02/18 18 4 P001 CK 24 checks		1,663.80	0.00	4,914.73
		02/07/19 19 1 P001 CK 30 CHECKS		1,616.97	0.00	3,297.76
		05/06/19 19 2 P001 CK 19 CHECKS		1,616.96	0.00	1,680.80
		Per Diem Interest:			0.00	1,680.80
801 22	GASKIN, APRIL 72 EDMONT LN WILLINGBORO, NJ 72 EDMONT LANE	43100 79900 08046 0 2 123000	0.00	2,365.60 2,365.60	2,478.76 1,234.30	0.00 8,444.26 8,444.26
		02/07/18 18 1 P001 CK 22 checks		1,166.04	0.00	7,278.22
		05/01/18 18 2 P001 CK 22 CHECKS		1,166.04	0.00	6,112.18
		08/06/18 18 3 P001 CK 24 CHECKS		1,231.85	0.00	4,880.33
		11/02/18 18 4 P001 CK 24 checks		1,234.30	0.00	3,646.03
		02/01/19 19 1 P001 CK WIRE		1,199.56	0.00	2,446.47
		04/25/19 19 2 P001 CK WIRE		1,199.56	0.00	1,246.91
		Per Diem Interest:			0.00	1,246.91
801 23	TUOHY, PATRICIA 74 EDMONT LANE WILLINGBORO, NJ 74 EDMONT LANE	43600 104300 08046 0 2 147900	0.00	2,844.50 2,844.48	2,980.56 1,484.17	0.00 10,153.71 10,153.71
		02/02/18 18 1 P001 CK 6350		1,402.10	0.00	8,751.61
		03/28/18 18 2 JHR Homestead Credi		275.33-	0.00	8,476.28
		05/01/18 18 2 P001 CK 6364		1,126.76	0.00	7,349.52
		08/03/18 18 3 P001 CK 6375		1,481.22	0.00	5,868.30
		07/30/18 18 4 JHR Homestead Credi		225.33-	0.00	5,642.97
		11/02/18 18 4 P001 CK 6385		1,258.84	0.00	4,384.13
		02/04/19 19 1 P001 CK 6400		1,442.40	0.00	2,941.73
		03/25/19 19 2 JHR Homestead Credi		275.33-	0.00	2,666.40
		05/03/19 19 2 P001 CK 6411		1,167.06	0.00	1,499.34
		Per Diem Interest:			0.00	1,499.34

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801 24	WILLIS, MICHAEL 78 EDGE MONT LN WILLINGBORO, NJ 78 EDGE MONT LANE	43700 01516 141000 08046 0 2 184700	0.00	3,552.25 3,552.24	3,722.17 1,853.47	0.00 12,680.13 12,680.13
		02/26/18 18 1 P001 CK 3722715636		0.00	21.89	12,680.13
		05/29/18 18 1 P001 CK 3731636783		0.00	81.42	12,680.13
		07/30/18 18 1 P001 CK 3736283527		12.06	53.40	12,668.07
		06/04/19 18 1 P001 CK 3759669390		1,738.90	264.31	10,929.17
		05/29/18 18 2 P001 CK 3731636783		0.00	24.51	10,929.17
		07/30/18 18 2 P001 CK 3736283527		0.00	53.40	10,929.17
		06/04/19 18 2 P001 CK 3759669390		112.52	266.14	10,816.65
		06/04/19 18 3 P001 CK 3759669390		0.00	280.24	10,816.65
		06/04/19 18 4 P001 CK 3759669390		0.00	197.39	10,816.65
		06/04/19 19 1 P001 CK 3759669390		0.00	110.78	10,816.65
		06/04/19 19 2 P001 CK 3759669390		0.00	29.72	10,816.65
		Per Diem Interest:			232.54	11,049.19
801 25	ALFRED, MARIE A 24 EASTBROOK LA WILLINGBORO, NJ 24 EASTBROOK LANE	44300 00660 107100 08046 0 2 151400	0.00	2,911.81 2,911.80	3,051.09 1,519.29	0.00 10,393.99 10,393.99
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,958.71
		03/28/18 18 2 JHR Homestead Credi		255.11-	0.00	8,703.60
		05/07/18 18 2 P001 CK WIRE		1,180.16	0.00	7,523.44
		08/01/18 18 3 P001 CK WIRE		1,516.27	0.00	6,007.17
		07/30/18 18 4 JHR Homestead Credi		255.11-	0.00	5,752.06
		10/31/18 18 4 P001 CK WIRE		1,264.18	0.00	4,487.88
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	3,011.35
		03/25/19 19 2 JHR Homestead Credi		255.11-	0.00	2,756.24
		04/25/19 19 2 P001 CK WIRE		1,221.42	0.00	1,534.82
		Per Diem Interest:			0.00	1,534.82
801 26	SMITH, SAMUEL FRANCIS & NANCY L 4 ECHOHILL LN WILLINGBORO, NJ 4 ECHOHILL LANE	44200 140200 08046 0 2 184400	0.00	3,546.48 3,546.47	3,716.13 1,850.44	0.00 12,659.52 12,659.52
		02/07/18 18 1 P001 CK 22 checks		1,748.12	0.00	10,911.40
		05/01/18 18 2 P001 CK 22 CHECKS		1,748.11	0.00	9,163.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,846.77	0.00	7,316.52
		11/02/18 18 4 P001 CK 24 checks		1,850.44	0.00	5,466.08
		02/07/19 19 1 P001 CK 30 CHECKS		1,798.36	0.00	3,667.72
		05/06/19 19 2 P001 CK 19 CHECKS		1,798.36	0.00	1,869.36
		Per Diem Interest:			0.00	1,869.36
801 27	MAYS, MARLENE 10 ECHOHOLL LN WILLINGBORO, NJ 10 ECHOHILL LANE	43700 126800 08046 0 2 170500	0.00	3,279.15 3,279.14	3,436.00 1,710.97	0.00 11,705.26 11,705.26
		02/02/18 18 1 P001 CK 1127		1,616.34	0.00	10,088.92
		05/07/18 18 2 P001 CK 1169		1,616.34	0.00	8,472.58

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801	27	MAYS, MARLENE	Continued			
		08/06/18 18 3 P001 CK 1193		1,707.56	0.00	6,765.02
		11/08/18 18 4 P001 CK 1223		1,710.97	0.00	5,054.05
		02/08/19 19 1 P001 CK 1248		1,662.81	0.00	3,391.24
		05/08/19 19 2 P001 CK 1278		1,662.80	0.00	1,728.44
		Per Diem Interest:			0.00	1,728.44
801	28	RICHARDS, MARK R & DIANE L	43100			0.00
		14 ECHOHILL LANE	91900	2,596.39	2,720.59	
		WILLINGBORO, NJ	08046 0	2,596.39	1,354.72	9,268.09
		14 ECHOHILL LANE	2 135000 0.00			9,268.09
		02/12/18 18 1 P001 CK 3721464823		800.00	0.00	8,468.09
		02/16/18 18 1 P001 CK 3721972979		198.40	1.60	8,269.69
		02/27/18 18 1 P001 CK 3722834531		281.40	0.69	7,988.29
		05/10/18 18 2 P001 CK 3730074609		1,000.00	0.00	6,988.29
		05/28/18 18 2 P001 CK 3731489423		279.80	1.68	6,708.49
		08/13/18 18 3 P001 CK 3737413057		996.39	3.61	5,712.10
		08/17/18 18 3 P001 CK 3737797659		355.64	0.32	5,356.46
		11/13/18 18 4 P001 CK 3743733327		1,354.72	0.00	4,001.74
		11/13/18 19 1 P001 CK 3743733327		3.61	0.00	3,998.13
		02/11/19 19 1 P001 CK 3749905926		900.00	0.00	3,098.13
		02/15/19 19 1 P001 CK 3750296807		412.98	1.28	2,685.15
		05/10/19 19 2 P001 CK 3757930108		1,000.00	0.00	1,685.15
		05/24/19 19 2 P001 CK 3758881650		316.59	1.62	1,368.56
		Per Diem Interest:			0.00	1,368.56
801	29	PMC SFR HOLDING LLC	43100			0.00
		120 S SIXTH ST STE 2100	00672 123600	3,206.07	3,359.42	
		MINNEAPOLIS, MN	55402 0	3,206.05	1,672.84	11,444.38
		16 ECHOHILL LANE	2 166700 0.00			11,444.38
		11/17/17 18 1 P001 CK 2484		3.19	0.00	11,441.19
		08/07/18 18 1 P001 CK 0753705692		1,577.13	69.17	9,864.06
		08/07/18 18 2 P001 CK 0753705692		1,572.18	75.85	8,291.88
		09/17/18 18 2 P001 CK 16399		8.13	0.16	8,283.75
		09/17/18 18 3 P001 CK 16399		1,669.50	38.40	6,614.25
		09/17/18 18 4 P001 CK 16399		1,672.84	0.00	4,941.41
		09/17/18 19 1 P001 CK 16399		10.07	0.00	4,931.34
		02/04/19 19 1 P001 CK 22543		1,615.68	0.00	3,315.66
		04/15/19 19 2 P001 CK 24544		1,625.74	0.00	1,689.92
		Per Diem Interest:			0.00	1,689.92
801	30	SCARBOROUGH, RENEE A	43100			0.00
		20 ECHOHILL LA	00597 120700	3,150.29	3,300.98	
		WILLINGBORO, NJ	08046 0	3,150.28	1,643.73	11,245.28
		20 ECHOHILL LANE	2 163800 0.00			11,245.28
		02/07/18 18 1 P001 CK WIRE		1,552.83	0.00	9,692.45
		03/28/18 18 2 JHR Homestead Credi		233.61-	0.00	9,458.84
		05/07/18 18 2 P001 CK WIRE		1,319.21	0.00	8,139.63
		08/06/18 18 3 P001 CK 105878		1,640.46	0.00	6,499.17
		07/30/18 18 4 JHR Homestead Credi		233.61-	0.00	6,265.56

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801	30	SCARBOROUGH, RENEE A	Continued			
		11/06/18 18	4 P001 CK 148104	1,410.12	0.00	4,855.44
		01/31/19 19	1 P001 CK	1,597.46	0.00	3,257.98
		03/25/19 19	2 JHR Homestead Credi	155.82-	0.00	3,102.16
		05/06/19 19	2 P001 CK 270069	1,441.64	0.00	1,660.52
			Per Diem Interest:		0.00	1,660.52
801	FALKENSTEIN, LYNETTE	43600				0.00
31	24 ECHOHILL LANE	00660 113800		3,027.21	3,172.00	
	WILLINGBORO, NJ	08046 0		3,027.19	1,579.50	10,805.90
	24 ECHOHILL LANE	2 157400 0.00				10,805.90
		02/07/18 18	1 P001 CK WIRE	1,492.16	0.00	9,313.74
		05/07/18 18	2 P001 CK WIRE	1,492.15	0.00	7,821.59
		08/01/18 18	3 P001 CK WIRE	1,576.36	0.00	6,245.23
		10/31/18 18	4 P001 CK WIRE	1,579.50	0.00	4,665.73
		02/01/19 19	1 P001 CK WIRE	1,535.05	0.00	3,130.68
		04/25/19 19	2 P001 CK WIRE	1,535.04	0.00	1,595.64
			Per Diem Interest:		0.00	1,595.64
801	BURGER, JOHNATHON	43100				0.00
32	28 ECHOHILL LN	00597 125700		3,246.46	3,401.74	
	WILLINGBORO, NJ	08046 0		3,246.44	1,693.91	11,588.55
	28 ECHOHILL LANE	2 168800 0.00				11,588.55
		02/07/18 18	1 P001 CK 22 checks	1,600.23	0.00	9,988.32
		05/01/18 18	2 P001 CK 22 CHECKS	1,600.22	0.00	8,388.10
		08/06/18 18	3 P001 CK 24 CHECKS	1,690.53	0.00	6,697.57
		11/02/18 18	4 P001 CK 24 checks	1,693.91	0.00	5,003.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,646.23	0.00	3,357.43
		05/06/19 19	2 P001 CK 19 CHECKS	1,646.22	0.00	1,711.21
			Per Diem Interest:		0.00	1,711.21
801	CONNER, DORI	44400				0.00
35	36 ECHOHILL LN	00672 120900		3,179.14	3,331.21	
	WILLINGBORO, NJ	08046 0		3,179.13	1,658.78	11,348.26
	36 ECHOHILL LANE	2 165300 0.00				11,348.26
		02/07/18 18	1 P001 CK 22 checks	1,567.05	0.00	9,781.21
		05/01/18 18	2 P001 CK 22 CHECKS	1,567.04	0.00	8,214.17
		08/06/18 18	3 P001 CK 24 CHECKS	1,655.48	0.00	6,558.69
		11/02/18 18	4 P001 CK 24 checks	1,658.78	0.00	4,899.91
		02/01/19 19	1 P001 CK WIRE	1,612.09	0.00	3,287.82
		04/25/19 19	2 P001 CK WIRE	1,612.09	0.00	1,675.73
			Per Diem Interest:		0.00	1,675.73
801	ANDRUS, NICHOLAS DELWIN & MEGAN, HALEY	43400				0.00
36	38 ECHOHILL LANE	152000		3,758.04	3,937.80	
	WILLINGBORO NJ	08046 0		3,758.03	1,960.83	13,414.70
	38 ECHOHILL LANE	2 195400 0.00				13,414.70
		02/07/18 18	1 P001 CK WIRE	1,852.40	0.00	11,562.30
		05/07/18 18	2 P001 CK WIRE	1,852.39	0.00	9,709.91
		08/01/18 18	3 P001 CK WIRE	1,956.93	0.00	7,752.98

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801	36	ANDRUS, NICHOLAS DELWIN & MEGAN, HALEY Continued				
		10/31/18 18 4 P001 CK WIRE		1,960.83	0.00	5,792.15
		02/01/19 19 1 P001 CK WIRE		1,905.64	0.00	3,886.51
		04/25/19 19 2 P001 CK WIRE		1,905.64	0.00	1,980.87
		Per Diem Interest:			0.00	1,980.87
801	ROBINSON, JESSE & MADGE	42500				0.00
37	40 ECHOHILL LANE	119600		3,117.59	3,266.72	
	WILLINGBORO, NJ	08046 0		3,117.59	1,626.67	11,128.57
	40 ECHOHILL LANE	2 162100 0.00				11,128.57
		02/02/18 18 1 P001 CK 5465		1,536.71	0.00	9,591.86
		03/28/18 18 2 JHR Homestead Credi		298.38-	0.00	9,293.48
		05/03/18 18 2 P001 CK 5480		1,238.33	0.00	8,055.15
		08/07/18 18 3 P001 CK 5496		1,623.43	0.00	6,431.72
		07/30/18 18 4 JHR Homestead Credi		248.38-	0.00	6,183.34
		08/07/18 18 4 P001 CK 5496		0.02	0.00	6,183.32
		11/13/18 18 4 P001 CK 5516		1,378.27	0.00	4,805.05
		02/06/19 19 1 P001 CK 5533		1,580.88	0.00	3,224.17
		03/25/19 19 2 JHR Homestead Credi		248.38-	0.00	2,975.79
		04/26/19 19 2 P001 CK 5554		1,332.50	0.00	1,643.29
		Per Diem Interest:			0.00	1,643.29
801	MCINTOSH, BRIAN L	41800				0.00
38	108 BROOKLAWN LANE	00660 109100		2,751.46	3,191.75	
	WILLINGBORO, NJ	08046 0		2,751.45	1,665.01	10,359.67
	42 ECHOHILL LANE	2 150900 0.00				10,359.67
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	9,079.87
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	7,800.07
		08/01/18 18 3 P001 CK WIRE		1,662.00	0.00	6,138.07
		10/22/18 18 4 J067 2017 Omit/Add S		301.46	0.00	6,439.53
		10/31/18 18 4 P001 CK WIRE		1,665.01	0.00	4,774.52
		11/14/18 18 4 P001 CK		301.46	0.00	4,473.06
		02/01/19 19 1 P001 CK WIRE		1,471.66	0.00	3,001.40
		04/25/19 19 2 P001 CK WIRE		1,471.65	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75
801	BENNETT, ROBERT W & DIANE T	42200				0.00
39	44 ECHOHILL LANE	173100		4,140.77	4,338.83	
	WILLINGBORO, NJ	08046 0		4,140.75	2,160.53	14,780.88
	44 ECHOHILL LANE	2 215300 0.00				14,780.88
		02/02/18 18 1 P001 CK 2 CHECKS		2,041.05	0.00	12,739.83
		05/07/18 18 2 P001 CK WIRE		2,041.04	0.00	10,698.79
		08/01/18 18 3 P001 CK WIRE		2,156.23	0.00	8,542.56
		10/31/18 18 4 P001 CK WIRE		2,160.53	0.00	6,382.03
		02/01/19 19 1 P001 CK WIRE		2,099.72	0.00	4,282.31
		04/25/19 19 2 P001 CK WIRE		2,099.71	0.00	2,182.60
		Per Diem Interest:			0.00	2,182.60

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801 40	HARRIS, CLIFFORD L 46 ECHOHILL LN WILLINGBORO, NJ 46 ECHOHILL LANE	43300 00660 113900 08046 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/07/18 18 1 P001 CK WIRE		1,490.26	0.00	9,301.92
		05/07/18 18 2 P001 CK WIRE		1,490.25	0.00	7,811.67
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		10/31/18 18 4 P001 CK WIRE		1,577.50	0.00	4,659.81
		02/01/19 19 1 P001 CK WIRE		1,533.10	0.00	3,126.71
		04/25/19 19 2 P001 CK WIRE		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
801 41	KEATING, RICHARD P & MARY T 50 ECHOHILL LANE WILLINGBORO, NJ 50 ECHOHILL LANE	43600 146500 08046 0 2 190100	0.00	3,656.10 3,656.10	3,830.99 1,907.65	0.00 13,050.84 13,050.84
		02/01/18 18 1 P001 CK 5151		1,802.15	0.00	11,248.69
		03/28/18 18 2 JHR Homestead Credi		270.39-	0.00	10,978.30
		04/30/18 18 2 P001 CK 5187		1,531.76	0.00	9,446.54
		08/01/18 18 3 P001 CK 5225		1,903.85	0.00	7,542.69
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	7,272.30
		11/06/18 18 4 P001 CK 5259		1,637.26	0.00	5,635.04
		01/28/19 19 1 P001 CK 5292		1,853.95	0.00	3,781.09
		03/25/19 19 2 JHR Homestead Credi		320.39-	0.00	3,460.70
		04/29/19 19 2 P001 CK 5322		1,533.56	0.00	1,927.14
		Per Diem Interest:			0.00	1,927.14
801 42	VANVALEN, FELIX & JENNIFER 52 ECHOHILL LN WILLINGBORO, NJ 52 ECHOHILL LANE	44000 00660 118500 08046 0 2 162500	0.00	3,125.29 3,125.28	3,274.78 1,630.69	0.00 11,156.04 11,156.04
		02/07/18 18 1 P001 CK WIRE		1,540.50	0.00	9,615.54
		05/07/18 18 2 P001 CK WIRE		1,540.50	0.00	8,075.04
		08/01/18 18 3 P001 CK WIRE		1,627.44	0.00	6,447.60
		07/30/18 18 4 JHR Homestead Credi		152.66-	0.00	6,294.94
		10/31/18 18 4 P001 CK WIRE		1,478.03	0.00	4,816.91
		02/01/19 19 1 P001 CK WIRE		1,584.79	0.00	3,232.12
		03/25/19 19 2 JHR Homestead Credi		152.66-	0.00	3,079.46
		04/25/19 19 2 P001 CK WIRE		1,432.12	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
801 43	BANK OF AMERICA 54 ECHOHILL LANE WILLINGBORO, NJ 54 ECHOHILL LANE	43100 00660 155300 08046 0 2 198400	0.00	3,815.74 3,815.72	3,998.26 1,990.93	0.00 13,620.65 13,620.65
		02/07/18 18 1 P001 CK WIRE		1,880.84	0.00	11,739.81
		05/07/18 18 2 P001 CK WIRE		1,880.83	0.00	9,858.98
		08/01/18 18 3 P001 CK WIRE		1,986.98	0.00	7,872.00
		10/31/18 18 4 P001 CK WIRE		1,990.93	0.00	5,881.07
		02/01/19 19 1 P001 CK WIRE		1,934.90	0.00	3,946.17

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801	43	BANK OF AMERICA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,934.89	0.00	2,011.28
				Per Diem Interest:	0.00	2,011.28
801 44	ORR, MICHAEL 4 CROPWELL COURT CHERRY HILL, NJ 58 ECHOHILL LANE	43100 106300 08003 0 2 149400 0.00		2,873.35 2,873.33	3,010.78 1,499.22	0.00 10,256.68 10,256.68
		02/01/18 18 1 P001 CK 103		1,416.32	0.00	8,840.36
		05/01/18 18 2 P001 CK 3729227168		1,416.31	0.00	7,424.05
		08/07/18 18 3 P001 CK 1581		1,496.24	0.00	5,927.81
		12/21/18 18 4 P001 CK 1591		1,499.22	16.66	4,428.59
		03/05/19 19 1 P001 CK 1593		1,457.03	11.01	2,971.56
		06/10/19 19 2 P001 CK 1595		1,457.02	0.00	1,514.54
				Per Diem Interest:	0.00	1,514.54
801 45	JONES, CHARLES B & JOAN 62 ECHOHILL LANE WILLINGBORO, NJ 62 ECHOHILL LANE	43800 VT001 169400 08046 0 2 213200 500.00		3,975.38 3,975.36	4,171.52 2,076.96	0.00 14,199.22 14,199.22
		02/07/18 18 1 P001 CK WIRE		1,958.64	0.00	12,240.58
		05/07/18 18 2 P001 CK WIRE		1,958.63	0.00	10,281.95
		08/01/18 18 3 P001 CK WIRE		2,072.70	0.00	8,209.25
		10/31/18 18 4 P001 CK WIRE		2,076.96	0.00	6,132.29
		02/01/19 19 1 P001 CK WIRE		2,016.74	0.00	4,115.55
		04/25/19 19 2 P001 CK WIRE		2,016.73	0.00	2,098.82
				Per Diem Interest:	0.00	2,098.82
801 47	WILLIAMS, RICHARD & YVONNE 70 ECHOHILL LANE WILLINGBORO, NJ 70 ECHOHILL LANE	43600 102000 08046 0 2 145600 0.00		2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		03/28/18 18 2 JHR Homestead Credi		282.84-	0.00	8,332.68
		05/07/18 18 2 P001 CK WIRE		1,097.45	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		07/30/18 18 4 JHR Homestead Credi		232.84-	0.00	5,544.21
		10/31/18 18 4 P001 CK WIRE		1,228.26	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		03/25/19 19 2 JHR Homestead Credi		232.84-	0.00	2,663.14
		04/25/19 19 2 P001 CK WIRE		1,187.12	0.00	1,476.02
				Per Diem Interest:	0.00	1,476.02
801 48	VAGLICA JR, JOSEPH 2 GENTRY LANE WILLINGBORO, NJ 72 ECHOHILL LANE	43100 01476 112500 08046 0 2 155600 0.00		2,992.58 2,992.58	3,135.73 1,561.45	0.00 10,682.34 10,682.34
		02/07/18 18 1 P001 CK WIRE		1,475.09	0.00	9,207.25
		05/07/18 18 2 P001 CK WIRE		1,475.09	0.00	7,732.16
		08/01/18 18 3 P001 CK WIRE		1,558.33	0.00	6,173.83

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801	48	VAGLICA JR, JOSEPH	Continued			
		10/31/18 18	4 P001 CK WIRE	1,561.45	0.00	4,612.38
		01/16/19 19	1 P001 CK 253540	1,517.49	0.00	3,094.89
		04/25/19 19	2 P001 CK WIRE	1,517.49	0.00	1,577.40
			Per Diem Interest:		0.00	1,577.40
801	JONES, REGINA	43700				0.00
49	76 ECHOHILL LANE	169700		4,104.23	4,300.54	
	WILLINGBORO, NJ	08046 0		4,104.21	2,141.46	14,650.44
	76 ECHOHILL LANE	2 213400	0.00			14,650.44
		03/12/18 18	1 P001 CK 5960	2,023.04	0.00	12,627.40
		03/12/18 18	2 P001 CK 5960	0.60	0.00	12,626.80
		03/28/18 18	2 JHR Homestead Credi	265.21-	0.00	12,361.59
		05/02/18 18	2 P001 CK 5978	1,757.22	0.00	10,604.37
		08/02/18 18	3 P001 CK 6000	2,137.20	0.00	8,467.17
		07/30/18 18	4 JHR Homestead Credi	265.21-	0.00	8,201.96
		11/01/18 18	4 P001 CK 6027	1,876.25	0.00	6,325.71
		11/01/18 19	1 P001 CK 6027	0.03	0.00	6,325.68
		02/04/19 19	1 P001 CK 6058	2,081.16	0.00	4,244.52
		02/04/19 19	1 R001 CK 6058	2,081.16	0.00	6,325.68
		Original Payment Date: 02/04/19				
		02/04/19 19	1 P001 CK 6058	2,081.13	0.00	4,244.55
		05/02/19 19	1 P001 CK 6082	0.03	0.00	4,244.52
		03/25/19 19	2 JHR Homestead Credi	265.21-	0.00	3,979.31
		05/02/19 19	2 P001 CK 6082	1,815.97	0.00	2,163.34
		05/02/19 19	3 P001 CK 6082	265.18	0.00	1,898.16
			Per Diem Interest:		0.00	1,898.16
801	FLUIT, ERIC S & KIMBERLY J	43900	**Sp Charges**			0.00
50	82 ECHOHILL LN	136400		3,393.68	3,633.50	
	WILLINGBORO, NJ	08046 0		3,393.67	1,809.30	12,230.15
	82 ECHOHILL LANE	2 180300	0.00			12,230.15
		09/29/17 18	1 P001 CK 1026870	123.24	0.00	12,106.91
		10/18/17 18	1 J065 2017 Added S	73.95	0.00	12,180.86
		02/07/18 18	1 P001 CK 9243763	11.65	0.00	12,169.21
		02/16/18 18	1 P001 CK 515115	1,574.36	5.56	10,594.85
		10/18/17 18	2 J065 2017 Added S	73.94	0.00	10,668.79
		02/16/18 18	2 P001 CK 515115	6.09	0.00	10,662.70
		05/10/18 18	2 P001 CK 543312	1,703.15	0.00	8,959.55
		08/01/18 18	3 P001 CK WIRE	1,805.71	0.00	7,153.84
		10/31/18 18	4 P001 CK WIRE	1,809.30	0.00	5,344.54
		02/01/19 19	1 P001 CK WIRE	1,758.38	0.00	3,586.16
		04/25/19 19	2 P001 CK WIRE	1,758.37	0.00	1,827.79
			Per Diem Interest:		0.00	1,827.79
801	LUCE, DAVID C	43600				0.00
52	90 ECHOHILL LN	00660 129300		3,325.31	3,484.36	
	WILLINGBORO, NJ	08046 0		3,325.30	1,735.05	11,870.02
	90 ECHOHILL LANE	2 172900	0.00			11,870.02
		02/07/18 18	1 P001 CK WIRE	1,639.10	0.00	10,230.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801	52	LUCE, DAVID C	Continued			
		05/07/18 18 2 P001 CK WIRE		1,639.09	0.00	8,591.83
		08/01/18 18 3 P001 CK WIRE		1,731.59	0.00	6,860.24
		10/31/18 18 4 P001 CK WIRE		1,735.05	0.00	5,125.19
		02/01/19 19 1 P001 CK WIRE		1,686.21	0.00	3,438.98
		04/25/19 19 2 P001 CK WIRE		1,686.21	0.00	1,752.77
		Per Diem Interest:			0.00	1,752.77
801		PARKERSON, ROBERT & JOAN	43100			0.00
53	94 ECHOHILL LA	01516 107600		2,898.35	3,036.98	
	WILLINGBORO, NJ	08046 0		2,898.33	1,512.28	10,345.94
	94 ECHOHILL LANE	2 150700 0.00				10,345.94
		02/15/18 18 1 P001 CK 5547		518.58	9.76	9,827.36
		05/08/18 18 1 P001 CK 5597		910.06	35.95	8,917.30
		05/08/18 18 2 P001 CK 5598		1,428.63	0.00	7,488.67
		08/06/18 18 3 P001 CK 5625		1,509.26	0.00	5,979.41
		11/20/18 18 4 P001 CK 5670		1,512.28	0.00	4,467.13
		02/04/19 19 1 P001 CK 5710		1,469.71	0.00	2,997.42
		05/08/19 19 2 P001 CK 5753		1,469.70	0.00	1,527.72
		Per Diem Interest:			0.00	1,527.72
801		CORCHADO, LUIS A & TERRI M	43600			0.00
54	98 ECHOHILL LANE	00597 114700		3,044.51	3,190.15	
	WILLINGBORO, NJ	08046 0		3,044.50	1,588.53	10,867.69
	98 ECHOHILL LANE	2 158300 0.00				10,867.69
		02/07/18 18 1 P001 CK WIRE		1,500.69	0.00	9,367.00
		05/07/18 18 2 P001 CK WIRE		1,500.68	0.00	7,866.32
		08/06/18 18 3 P001 CK 105878		1,585.38	0.00	6,280.94
		11/06/18 18 4 P001 CK 148104		1,588.53	0.00	4,692.41
		01/31/19 19 1 P001 CK		1,543.82	0.00	3,148.59
		05/06/19 19 2 P001 CK 270069		1,543.82	0.00	1,604.77
		Per Diem Interest:			0.00	1,604.77
801		WILSON, DOROTHY C	43200			0.00
55	100 ECHOHILL LN	121200		3,161.83	3,313.08	
	WILLINGBORO, NJ	08046 0		3,161.82	1,649.74	11,286.47
	100 ECHOHILL LANE	2 164400 0.00				11,286.47
		04/02/18 18 1 P001 CK 3726088466		0.00	38.55	11,286.47
		05/04/18 18 1 P001 CK 3729606575		236.18	24.94	11,050.29
		06/13/18 18 1 P001 CK 3732811544		191.48	25.79	10,858.81
		10/29/18 18 1 P001 CK 3742674304		744.68	76.90	10,114.13
		12/18/18 18 1 P001 CK 3746184967		386.18	9.46	9,727.95
		06/13/18 18 2 P001 CK 3732811544		0.00	32.73	9,727.95
		10/29/18 18 2 P001 CK 3742674304		0.00	105.98	9,727.95
		12/18/18 18 2 P001 CK 3746184967		987.07	38.18	8,740.88
		10/29/18 18 3 P001 CK 3742674304		0.00	72.44	8,740.88
		12/18/18 18 3 P001 CK 3746184967		0.00	40.34	8,740.88
		12/18/18 18 4 P001 CK 3746184967		0.00	38.77	8,740.88
		Per Diem Interest:			630.01	9,370.89

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801 56	READMOND, KATHERINE A & RUNNER, J 18 ECHO LANE WILLINGBORO, NJ 18 ECHO LANE	44300 95000 08046 0 2 139300	**Sp Charges** 0.00	2,679.10 2,679.08	3,576.99 1,397.87	0.00 10,333.04 10,333.04
		02/16/18 18 1 P001 CK 32096665		1,320.57	0.00	9,012.47
		05/10/18 18 2 P001 CK 32109979		1,320.56	0.00	7,691.91
		12/12/18 18 3 P001 CK 52140		1,395.09	40.61	6,296.82
		12/12/18 18 4 P001 CK 52140		1,397.87	27.47	4,898.95
		12/12/18 19 1 P001 CK 52140		1.95	0.00	4,897.00
		12/12/18 19 1 P001 CK 52139		1,356.58	0.00	3,540.42
		12/12/18 19 2 P001 CK 52139		1.95	0.00	3,538.47
		12/12/18 19 2 P001 CK 52138		251.61	0.00	3,286.86
		04/25/19 19 2 P001 CK WIRE		1,104.96	0.00	2,181.90
		Per Diem Interest:			0.00	2,181.90
801 57	REED, JANET A 2 ELMWOOD LANE WILLINGBORO, NJ 2 ELMWOOD LANE	44100 SC001 145800 08046 0 2 189900	500.00	3,527.26 3,527.25	3,701.96 1,843.14	0.00 12,599.61 12,599.61
		01/24/18 18 1 P001 CK 1001		500.00	0.00	12,099.61
		04/23/18 18 1 P001 CS		277.45	22.55	11,822.16
		04/23/18 18 1 P001 CK 1029		200.00	0.00	11,622.16
		05/04/18 18 1 P001 CK 1047		722.17	0.00	10,899.99
		07/06/18 18 1 P001 CK 1092		38.14	0.00	10,861.85
		07/06/18 18 2 P001 CK 1092		1,737.75	0.00	9,124.10
		07/06/18 18 3 P001 CK 1092		63.46	0.00	9,060.64
		10/05/18 18 3 P001 CK 1168		900.00	0.00	8,160.64
		03/08/19 18 3 P001 CK 1088		875.89	0.00	7,284.75
		03/08/19 18 4 P001 CK 1088		434.11	0.00	6,850.64
		07/25/19 18 4 P001 CK 554		1,409.03	0.00	5,441.61
		05/28/19 19 2 J052 non return app		250.00	0.00	5,691.61
		Per Diem Interest:			1.91	5,693.52
801 58	FIGUEREDO, MARTHA E 8 ELMWOOD LANE WILLINGBORO, NJ 8 ELMWOOD LANE	43100 122500 08046 0 2 165600	0.00	3,184.91 3,184.90	3,337.25 1,661.80	0.00 11,368.86 11,368.86
		01/29/18 18 1 P001 CK 1285		1,569.89	0.00	9,798.97
		04/23/18 18 2 P001 CK 1292		1,569.89	0.00	8,229.08
		07/31/18 18 3 P001 CK 201		1,658.48	0.00	6,570.60
		11/05/18 18 4 P001 CK 1376		1,661.80	0.00	4,908.80
		01/22/19 19 1 P001 CK 1385		1,615.02	0.00	3,293.78
		03/25/19 19 2 JHR Homestead Credi		161.35-	0.00	3,132.43
		04/22/19 19 2 P001 CK 1394		1,453.66	0.00	1,678.77
		Per Diem Interest:			0.00	1,678.77

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801 61	CAIN, JOANNE 18 ELMWOOD LA WILLINGBORO, NJ 18 ELMWOOD LANE	43100 101000 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		01/29/18 18 1 P001 CK 0000995341		1,366.07	0.00	8,526.76
		05/01/18 18 2 P001 CK 0000995342		1,366.07	0.00	7,160.69
		08/03/18 18 3 P001 CK 0000995417		1,443.16	0.00	5,717.53
		10/26/18 18 4 P001 CK 0000995438		1,446.04	0.00	4,271.49
		01/31/19 19 1 P001 CK 0000995457		1,405.34	0.00	2,866.15
		05/08/19 19 2 P001 CK 3757842742		1,405.33	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
801 62	JESSUP, ANSLEY JR & ADRIENNE 22 ELMWOOD LANE WILLINGBORO, NJ 22 ELMWOOD LANE	43100 96900 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		01/29/18 18 1 P001 CK 0003699974		1,327.20	0.00	8,284.15
		05/01/18 18 2 P001 CK 0016971950		1,327.20	0.00	6,956.95
		08/02/18 18 3 P001 CK 0030041162		1,342.95	0.00	5,614.00
		09/17/18 18 3 P001 CK 0036990132		59.15	0.60	5,554.85
		09/17/18 18 4 P001 CK 0036990132		5.25	0.00	5,549.60
		10/30/18 18 4 P001 CK 0043112771		1,399.65	0.00	4,149.95
		01/31/19 19 1 P001 CK 0003573153		1,365.35	0.00	2,784.60
		05/08/19 19 2 P001 CK 0015907738		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
801 63	SHEREF, BRIDGET M 24 ELMWOOD LN WILLINGBORO, NJ 24 ELMWOOD LANE	43800 154000 08046 0 2 197800	0.00	3,804.20 3,804.18	3,986.17 1,984.92	0.00 13,579.47 13,579.47
		03/15/18 18 1 P001 CK 369		1,875.15	22.92	11,704.32
		05/01/18 18 2 P001 CK 381		1,875.14	0.00	9,829.18
		08/01/18 18 3 P001 CK 403		1,980.97	0.00	7,848.21
		11/02/18 18 4 P001 CK 417		1,984.92	0.00	5,863.29
		02/04/19 19 1 P001 CK 438		1,929.05	0.00	3,934.24
		05/07/19 19 2 P001 CK 450		1,929.04	0.00	2,005.20
		Per Diem Interest:			0.00	2,005.20
801 65	YOUNG, HAMID & MELINDA 28 ELMWOOD LANE WILLINGBORO NJ 28 ELMWOOD LANE	44300 83900 08046 0 2 128200	0.00	2,465.61 2,465.60	2,583.56 1,286.48	0.00 8,801.25 8,801.25
		02/07/18 18 1 P001 CK WIRE		1,215.34	0.00	7,585.91
		05/07/18 18 2 P001 CK WIRE		1,215.33	0.00	6,370.58
		08/01/18 18 3 P001 CK WIRE		1,283.93	0.00	5,086.65
		10/31/18 18 4 P001 CK WIRE		1,286.48	0.00	3,800.17
		02/01/19 19 1 P001 CK WIRE		1,250.27	0.00	2,549.90
		04/25/19 19 2 P001 CK WIRE		1,250.27	0.00	1,299.63
		Per Diem Interest:			0.00	1,299.63

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801 66	WILLIS, YVONNE & PARKER, BRENDA N 32 ELMWOOD LANE WILLINGBORO, NJ 32 ELMWOOD LANE	44700 00660 121800 08046 0 2 166500	0.00	3,202.22 3,202.21	3,355.39 1,670.83	0.00 11,430.65 11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		05/07/18 18 2 P001 CK WIRE		1,578.42	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		07/30/18 18 4 JHR Homestead Credi		233.87-	0.00	6,372.44
		10/31/18 18 4 P001 CK WIRE		1,436.96	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		04/25/19 19 2 P001 CK WIRE		1,623.79	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
801 67	MADISON, CASANOVA & DOREEN R 6 ELMWOOD CT WILLINGBORO, NJ 6 ELMWOOD COURT	44400 00660 194000 08046 0 2 238400	0.00	4,585.04 4,585.02	4,804.36 2,392.33	0.00 16,366.75 16,366.75
		02/07/18 18 1 P001 CK WIRE		2,260.04	0.00	14,106.71
		05/07/18 18 2 P001 CK WIRE		2,260.03	0.00	11,846.68
		08/01/18 18 3 P001 CK WIRE		2,387.58	0.00	9,459.10
		10/31/18 18 4 P001 CK WIRE		2,392.33	0.00	7,066.77
		02/01/19 19 1 P001 CK WIRE		2,325.00	0.00	4,741.77
		04/25/19 19 2 P001 CK WIRE		2,324.99	0.00	2,416.78
		Per Diem Interest:			0.00	2,416.78
801 68	GUSSOM, RHONDA E 12 ELMWOOD CT WILLINGBORO, NJ 12 ELMWOOD COURT	44100 00660 154100 08046 0 2 198200	0.00	3,811.89 3,811.87	3,994.24 1,988.93	0.00 13,606.93 13,606.93
		02/07/18 18 1 P001 CK WIRE		1,878.94	0.00	11,727.99
		05/07/18 18 2 P001 CK WIRE		1,878.93	0.00	9,849.06
		08/01/18 18 3 P001 CK WIRE		1,984.98	0.00	7,864.08
		10/31/18 18 4 P001 CK WIRE		1,988.93	0.00	5,875.15
		02/01/19 19 1 P001 CK WIRE		1,932.95	0.00	3,942.20
		03/08/19 19 2 P001 CK 1088		1,310.00	0.00	2,632.20
		03/08/19 19 2 R001 CK 1088		1,310.00	0.00	3,942.20
		Original Payment Date: 03/08/19				
		04/25/19 19 2 P001 CK WIRE		1,932.94	0.00	2,009.26
		Per Diem Interest:			0.00	2,009.26
801 70	HOLMES, SR GEORGE M & CHARLENE P 16 ELMWOOD COURT WILLINGBORO, NJ 16 ELMWOOD COURT	44900 163700 08046 0 2 208600	0.00	4,011.91 4,011.90	4,203.81 2,093.30	0.00 14,320.92 14,320.92
		02/07/18 18 1 P001 CK WIRE		1,977.53	0.00	12,343.39
		05/07/18 18 2 P001 CK WIRE		1,977.53	0.00	10,365.86
		08/01/18 18 3 P001 CK WIRE		2,089.13	0.00	8,276.73
		10/31/18 18 4 P001 CK WIRE		2,093.30	0.00	6,183.43
		01/31/19 19 1 P001 CK		2,034.38	0.00	4,149.05
		05/06/19 19 2 P001 CK 270069		2,034.37	0.00	2,114.68

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801	70	HOLMES, SR GEORGE M & CHARLENE P	Continued			
				Per Diem Interest:	0.00	2,114.68
801		MILLER, NORBERT E & MARK E & JOANNE	42200			0.00
72	15 ELMWOOD CT	03117 142400		3,550.33	3,720.15	
	WILLINGBORO, NJ	08046 0		3,550.32	1,852.46	12,673.26
	15 ELMWOOD COURT	2 184600 0.00				12,673.26
		02/07/18 18 1 P001 CK WIRE		1,750.01	0.00	10,923.25
		05/07/18 18 2 P001 CK WIRE		1,750.01	0.00	9,173.24
		08/01/18 18 3 P001 CK WIRE		1,848.77	0.00	7,324.47
		10/31/18 18 4 P001 CK WIRE		1,852.46	0.00	5,472.01
		02/01/19 19 1 P001 CK WIRE		1,800.32	0.00	3,671.69
		04/25/19 19 2 P001 CK WIRE		1,800.31	0.00	1,871.38
				Per Diem Interest:	0.00	1,871.38
801		BUTLER, REGINALD V & AUDREY	42200			0.00
73	11 ELMWOOD COURT	00597 115500		3,032.97	3,178.06	
	WILLINGBORO, NJ	08046 0		3,032.96	1,582.52	10,826.51
	11 ELMWOOD COURT	2 157700 0.00				10,826.51
		02/07/18 18 1 P001 CK 22 checks		1,495.00	0.00	9,331.51
		05/01/18 18 2 P001 CK 22 CHECKS		1,494.99	0.00	7,836.52
		08/06/18 18 3 P001 CK 24 CHECKS		1,579.37	0.00	6,257.15
		11/02/18 18 4 P001 CK 24 checks		1,582.52	0.00	4,674.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,537.97	0.00	3,136.66
		05/06/19 19 2 P001 CK 19 CHECKS		1,537.97	0.00	1,598.69
				Per Diem Interest:	0.00	1,598.69
801		UTLEY, JEFFREY W & MARY R	42600			0.00
74	7 ELMWOOD COURT	00597 144800		3,604.18	3,776.58	
	WILLINGBORO, NJ	08046 0		3,604.17	1,880.55	12,865.48
	7 ELMWOOD COURT	2 187400 0.00				12,865.48
		02/07/18 18 1 P001 CK 22 checks		1,776.56	0.00	11,088.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,776.55	0.00	9,312.37
		08/06/18 18 3 P001 CK 24 CHECKS		1,876.81	0.00	7,435.56
		11/02/18 18 4 P001 CK 24 checks		1,880.55	0.00	5,555.01
		02/07/19 19 1 P001 CK 30 CHECKS		1,827.62	0.00	3,727.39
		05/06/19 19 2 P001 CK 270069		1,827.62	0.00	1,899.77
				Per Diem Interest:	0.00	1,899.77
801		DURHAM, DOLORES J	42600			0.00
76	38 ELMWOOD LANE	122600		3,177.22	3,329.20	
	WILLINGBORO, NJ	08046 0		3,177.20	1,657.78	11,341.40
	38 ELMWOOD LANE	2 165200 0.00				11,341.40
		02/06/18 18 1 P001 CK 5451		1,566.10	0.00	9,775.30
		03/28/18 18 2 JHR Homestead Credi		261.59-	0.00	9,513.71
		05/01/18 18 2 P001 CK 5484		1,304.50	0.00	8,209.21
		08/02/18 18 3 P001 CK		1,654.48	0.00	6,554.73
		07/30/18 18 4 JHR Homestead Credi		261.59-	0.00	6,293.14
		11/05/18 18 4 P001 CK 5576		1,396.19	0.00	4,896.95
		02/06/19 19 1 P001 CK 5599		1,611.12	0.00	3,285.83

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801	76	DURHAM, DOLORES J	Continued			
		03/25/19 19 2 JHR Homestead Credi		261.59-	0.00	3,024.24
		05/02/19 19 2 P001 CK 5626		1,349.52	0.00	1,674.72
		Per Diem Interest:			0.00	1,674.72
801	CEDENO, FELIX	41600				0.00
80	52 ELMWOOD LANE	00660 101100		2,744.49	2,875.76	
	WILLINGBORO, NJ	08046 0		2,744.47	1,432.00	9,796.72
	52 ELMWOOD LANE	2 142700 0.00				9,796.72
		02/07/18 18 1 P001 CK WIRE		1,352.80	0.00	8,443.92
		05/07/18 18 2 P001 CK WIRE		1,352.79	0.00	7,091.13
		08/01/18 18 3 P001 CK WIRE		1,429.14	0.00	5,661.99
		10/31/18 18 4 P001 CK WIRE		1,432.00	0.00	4,229.99
		02/01/19 19 1 P001 CK WIRE		1,391.69	0.00	2,838.30
		03/25/19 19 2 JHR Homestead Credi		224.81-	0.00	2,613.49
		04/25/19 19 2 P001 CK WIRE		1,166.87	0.00	1,446.62
		Per Diem Interest:			0.00	1,446.62
801	TRAVIS, NAIM M & ASHLEY LEWIS	41800				0.00
81	56 ELMWOOD LANE	00672 180900		4,227.16	4,543.89	
	WILLINGBORO, NJ	08046 0		4,227.14	2,290.73	15,288.92
	56 ELMWOOD LANE	2 222700 0.00				15,288.92
		11/28/17 18 1 P001 CK 66452		1.24	0.00	15,287.68
		12/29/17 18 1 P001 CK 66649		56.00	0.00	15,231.68
		02/12/18 18 1 P001 CK 5002732862		1,998.03	0.00	13,233.65
		05/07/18 18 2 P001 CK WIRE		2,055.26	0.00	11,178.39
		08/01/18 18 3 P001 CK WIRE		2,286.27	0.00	8,892.12
		10/22/18 18 4 J067 2017 Omit/Add S		55.93	0.00	8,948.05
		10/31/18 18 4 P001 CK WIRE		2,290.73	0.00	6,657.32
		02/01/19 18 4 P001 CK WIRE		55.93	1.12	6,601.39
		02/01/19 19 1 P001 CK WIRE		2,114.84	0.00	4,486.55
		04/25/19 19 1 P001 CK WIRE		57.05	1.06	4,429.50
		04/25/19 19 2 P001 CK WIRE		2,113.77	0.00	2,315.73
		07/08/19 19 2 P001 CK 5004031221		57.24	0.87	2,258.49
		07/08/19 19 2 P001 CK 5004028999		0.87	0.00	2,257.62
		Per Diem Interest:			0.00	2,257.62
801	MCATEER, PETER S	42400	**Sp Charges**			0.00
82	62 ELMWOOD LN	121400		3,150.29	3,300.98	
	WILLINGBORO, NJ	08046 0		3,150.28	1,643.73	11,245.28
	62 ELMWOOD LANE	2 163800 0.00				11,245.28
		02/07/18 18 1 P001 CK 22 checks		1,552.83	0.00	9,692.45
		05/01/18 18 2 P001 CK 22 CHECKS		1,552.82	0.00	8,139.63
		04/04/19 18 3 P001 CK 3754482390		1,640.46	98.07	6,499.17
		04/04/19 18 4 P001 CK 3754482390		1,593.41	125.75	4,905.76
		04/04/19 19 1 P001 CK 3754482390		0.00	50.32	4,905.76
		Per Diem Interest:			160.17	5,065.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 83	PHELPS, FAHMAH 996 GARFIELD DRIVE WILLINGBORO, NJ 996 GARFIELD DRIVE	45500 213700 08046 0 2 259200	0.00	4,985.07 4,985.06	5,223.53 2,601.07	0.00 17,794.73 17,794.73
		02/07/18 18 1 P001 CK 22 checks		2,457.22	0.00	15,337.51
		05/01/18 18 2 P001 CK 22 CHECKS		2,457.21	0.00	12,880.30
		08/06/18 18 3 P001 CK 24 CHECKS		2,595.89	0.00	10,284.41
		11/01/18 18 4 P001 CK 103		2,601.07	0.00	7,683.34
		02/01/19 19 1 P001 CK 3749094106		2,527.85	0.00	5,155.49
		04/29/19 19 2 P001 CK 179		2,527.85	0.00	2,627.64
		06/05/19 19 3 P001 CK 162194		88.29	0.00	2,539.35
		Per Diem Interest:			0.00	2,539.35
802 2	COOPER, MICHELLE 7 EDMONT LANE WILLINGBORO, NJ 7 EDMONT LANE	43600 92900 08046 0 2 136500	0.00	2,625.24 2,625.24	2,750.82 1,369.78	0.00 9,371.08 9,371.08
		02/07/18 18 1 P001 CK WIRE		1,294.02	0.00	8,077.06
		05/07/18 18 2 P001 CK WIRE		1,294.02	0.00	6,783.04
		08/01/18 18 3 P001 CK WIRE		1,367.05	0.00	5,415.99
		10/31/18 18 4 P001 CK WIRE		1,369.78	0.00	4,046.21
		02/01/19 19 1 P001 CK WIRE		1,331.22	0.00	2,714.99
		04/25/19 19 2 P001 CK WIRE		1,331.22	0.00	1,383.77
		Per Diem Interest:			0.00	1,383.77
802 3	BALAN, DOMINIQUE Y. 11 EDMONT LA. WILLINGBORO, NJ 11 EDMONT LANE	43100 112400 00660 0 08046 0 2 155500	0.00	2,990.66 2,990.65	3,133.72 1,560.44	0.00 10,675.47 10,675.47
		02/07/18 18 1 P001 CK WIRE		1,474.14	0.00	9,201.33
		05/07/18 18 2 P001 CK WIRE		1,474.14	0.00	7,727.19
		08/01/18 18 3 P001 CK WIRE		1,557.34	0.00	6,169.85
		10/31/18 18 4 P001 CK WIRE		1,560.44	0.00	4,609.41
		02/01/19 19 1 P001 CK WIRE		1,516.52	0.00	3,092.89
		05/13/19 19 2 P001 CK 2019138624		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38
802 4	CRENSHAW, BOBBIE J 15 EDMONT LANE WILLINGBORO, NJ 15 EDMONT LANE	43100 99300 08046 0 2 142400	0.00	2,738.72 2,738.70	2,869.72 1,428.97	0.00 9,776.11 9,776.11
		02/07/18 18 1 P001 CK WIRE		1,349.96	0.00	8,426.15
		03/28/18 18 2 JHR Homestead Credi		229.73-	0.00	8,196.42
		05/07/18 18 2 P001 CK WIRE		1,120.22	0.00	7,076.20
		11/14/18 18 3 P001 CK		1,426.14	0.00	5,650.06
		07/30/18 18 4 JHR Homestead Credi		229.73-	0.00	5,420.33
		11/14/18 18 4 P001 CK		1,199.24	0.00	4,221.09
		11/14/18 19 1 P001 CK		28.52	0.00	4,192.57
		04/22/19 19 1 P001 CK 4913		1,360.24	24.48	2,832.33
		04/22/19 19 2 P001 CK 4913		2.72	0.00	2,829.61

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802	4	CRENSHAW, BOBBIE J	Continued			
			Per Diem Interest:		26.18	2,855.79
802 5	THOMPSON, MAE 17 EDMONT LANE WILLINGBORO, NJ 17 EDMONT LANE	43100 00597 116600 08046 0 2 159700	0.00	3,071.44 3,071.42	3,218.36 1,602.59	0.00 10,963.81 10,963.81
		02/07/18 18 1 P001 CK WIRE		1,513.96	0.00	9,449.85
		03/28/18 18 2 JHR Homestead Credi		293.20-	0.00	9,156.65
		05/07/18 18 2 P001 CK WIRE		1,220.75	0.00	7,935.90
		08/06/18 18 3 P001 CK 105878		1,599.40	0.00	6,336.50
		07/30/18 18 4 JHR Homestead Credi		243.20-	0.00	6,093.30
		11/06/18 18 4 P001 CK 148104		1,359.39	0.00	4,733.91
		01/31/19 19 1 P001 CK		1,557.48	0.00	3,176.43
		03/25/19 19 2 JHR Homestead Credi		293.20-	0.00	2,883.23
		05/06/19 19 2 P001 CK 270069		1,264.27	0.00	1,618.96
			Per Diem Interest:		0.00	1,618.96
802 6	SHERMAN, KATHLEEN 21 EDMONT LANE WILLINGBORO NJ 21 EDMONT LANE	43100 106900 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/02/18 18 1 P001 CK 811		1,422.00	0.00	8,875.88
		05/04/18 18 2 P001 CK 4889		1,422.00	0.00	7,453.88
		08/02/18 18 3 P001 CK 812		1,502.25	0.00	5,951.63
		11/01/18 18 4 P001 CK 4891		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK 813		1,462.88	0.00	2,983.50
		03/25/19 19 2 JHR Homestead Credi		229.99-	0.00	2,753.51
		05/02/19 19 2 P001 CK 4892		1,232.88	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63
802 7	QUINONEZ, RAFAEL MARCO 25 EDMONT LANE WILLINGBORO, NJ 25 EDMONT LANE	43100 00597 116600 08046 0 2 159700	0.00	3,071.44 3,071.42	3,218.36 1,602.59	0.00 10,963.81 10,963.81
		02/07/18 18 1 P001 CK WIRE		1,513.96	0.00	9,449.85
		05/07/18 18 2 P001 CK WIRE		1,513.95	0.00	7,935.90
		08/06/18 18 3 P001 CK 105878		1,599.40	0.00	6,336.50
		11/06/18 18 4 P001 CK 148104		1,602.59	0.00	4,733.91
		01/31/19 19 1 P001 CK		1,557.48	0.00	3,176.43
		05/06/19 19 2 P001 CK 270069		1,557.47	0.00	1,618.96
			Per Diem Interest:		0.00	1,618.96
802 8	RIVERA, JOSEPH & ALICIA 163 SECOND ST ELIZABETH, NJ 27 EDMONT LANE	43100 00660 114600 07206 0 2 157700	0.00	3,032.97 3,032.96	3,178.06 1,582.52	0.00 10,826.51 10,826.51
		02/02/18 18 1 P001 CK 2 CHECKS		1,495.00	0.00	9,331.51
		05/01/18 18 2 P001 CK 2 CHECKS		1,494.99	0.00	7,836.52
		07/06/18 18 3 P001 CK 3734557671		1,579.37	0.00	6,257.15

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802	8	RIVERA, JOSEPH & ALICIA	Continued			
		10/31/18 18 4 P001 CK WIRE		1,582.52	0.00	4,674.63
		02/01/19 19 1 P001 CK WIRE		1,537.97	0.00	3,136.66
		04/25/19 19 2 P001 CK WIRE		1,537.97	0.00	1,598.69
		Per Diem Interest:			0.00	1,598.69
802	BAILEY, SIRENI	44400				0.00
10	43 EDMONT LANE	135800		3,465.70	3,631.49	
	WILLINGBORO, NJ	08046 0		3,465.69	1,808.30	12,371.18
	43 EDMONT LANE	2 180200 0.00				12,371.18
		07/17/19 18 1 P001 CS		1,708.30	0.00	10,662.88
		07/17/19 18 2 P001 CS		1,291.70	0.00	9,371.18
		07/22/19 18 2 P001 CS		416.59	0.00	8,954.59
		07/22/19 18 2 R001 CS		416.59	0.00	9,371.18
	Original	Payment Date: 07/22/19				
		07/22/19 18 2 P001 CS		416.59	0.00	8,954.59
		07/22/19 18 3 P001 CS		1,804.71	0.00	7,149.88
		07/22/19 18 3 R001 CS		1,804.71	0.00	8,954.59
	Original	Payment Date: 07/22/19				
		07/22/19 18 3 P001 CS		614.22	0.00	8,340.37
		07/22/19 18 3 P001 CK		1,190.49	0.00	7,149.88
		07/22/19 18 4 P001 CS		1,808.30	0.00	5,341.58
		07/22/19 18 4 R001 CS		1,808.30	0.00	7,149.88
	Original	Payment Date: 07/22/19				
		07/22/19 18 4 P001 CK		1,808.30	0.00	5,341.58
		07/22/19 19 1 P001 CS		0.40	0.00	5,341.18
		07/22/19 19 1 R001 CS		0.40	0.00	5,341.58
	Original	Payment Date: 07/22/19				
		07/22/19 19 1 P001 CK		0.40	0.00	5,341.18
		Per Diem Interest:			7.02	5,348.20
802	TIMBERS, LEEANNE D	43600				0.00
11	51 EDMONT LN	00660 130200		3,342.62	3,502.51	
	WILLINGBORO, NJ	08046 0		3,342.60	1,744.08	11,931.81
	51 EDMONT LANE	2 173800 0.00				11,931.81
		02/07/18 18 1 P001 CK WIRE		1,647.63	0.00	10,284.18
		05/07/18 18 2 P001 CK WIRE		1,647.62	0.00	8,636.56
		08/01/18 18 3 P001 CK WIRE		1,740.61	0.00	6,895.95
		10/31/18 18 4 P001 CK WIRE		1,744.08	0.00	5,151.87
		02/01/19 19 1 P001 CK WIRE		1,694.99	0.00	3,456.88
		04/25/19 19 2 P001 CK WIRE		1,694.98	0.00	1,761.90
		Per Diem Interest:			0.00	1,761.90
802	SCOTT ROGERS, SHARON M	43100				0.00
12	20 CRESTVIEW DR	91900		2,596.39	2,720.59	
	WILLINGBORO, NJ	08046 0		2,596.39	1,354.72	9,268.09
	55 EDMONT LANE	2 135000 0.00				9,268.09
		02/06/18 18 1 P001 CK 10537		1,279.80	0.00	7,988.29
		04/30/18 18 2 P001 CK 2257		1,279.80	0.00	6,708.49
		07/16/18 18 3 P001 CK 8814		1,352.03	0.00	5,356.46

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802	12	SCOTT ROGERS, SHARON M	Continued			
		12/31/18 18 4 P001 CK 1378		1,354.72	0.00	4,001.74
		02/11/19 19 1 P001 CK 1397		1,316.59	0.00	2,685.15
		05/07/19 19 2 P001 CK 1921		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
802	13	PROPERT, ROBERT M & FRANCES	43100			0.00
		59 EDMONT LANE	106000	2,867.57	3,004.74	
		WILLINGBORO, NJ	08046 0	2,867.57	1,496.21	10,236.09
		59 EDMONT LANE	2 149100 0.00			10,236.09
		02/07/18 18 1 P001 CK WIRE		1,413.47	0.00	8,822.62
		05/07/18 18 2 P001 CK WIRE		1,413.47	0.00	7,409.15
		08/01/18 18 3 P001 CK WIRE		1,493.24	0.00	5,915.91
		02/06/19 18 4 P001 CR 3749522658		1,496.21	31.59	4,419.70
		Per Diem Interest:			117.27	4,536.97
802	14	JOHNSON, BENJAMIN JR & WHITE, T	43100 VT001			0.00
		63 EDMONT BLVD	00672 98700	2,602.18	2,732.63	
		WILLINGBORO, NJ	08046 0	2,602.16	1,360.46	9,297.43
		63 EDMONT LANE	2 141800 500.00			9,297.43
		02/02/18 18 1 P001 CK 2 CHECKS		1,281.77	0.00	8,015.66
		03/28/18 18 2 JHR Homestead Credi		117.68-	0.00	7,897.98
		05/01/18 18 2 P001 CK 2 CHECKS		1,164.08	0.00	6,733.90
		07/18/18 18 3 P001 CK 2 CHECKS		1,357.63	0.00	5,376.27
		07/30/18 18 4 JHR Homestead Credi		117.68-	0.00	5,258.59
		10/23/18 18 4 P001 CK 4 CHECKS		1,242.78	0.00	4,015.81
		01/31/19 19 1 P001 CK		1,320.41	0.00	2,695.40
		03/25/19 19 2 JHR Homestead Credi		117.68-	0.00	2,577.72
		04/18/19 19 2 P001 CK 3380728		1,202.72	0.00	1,375.00
		04/18/19 19 3 P001 CK 3380728		117.68	0.00	1,257.32
		Per Diem Interest:			0.00	1,257.32
802	15	HERNANDEZ, DAVID & CARMEN ETAL	43100			0.00
		67 EDMONT LANE	151500	3,742.65	3,921.68	
		WILLINGBORO, NJ	08046 0	3,742.65	1,952.81	13,359.79
		67 EDMONT LANE	2 194600 0.00			13,359.79
		02/21/18 18 1 P001 CS		1,010.70	18.45	12,349.09
		02/21/18 18 1 P001 CK 3397		834.11	0.00	11,514.98
		05/18/18 18 2 P001 CK 3420		1,044.40	8.60	10,470.58
		08/15/18 18 2 P001 CK 3448		800.41	0.00	9,670.17
		09/24/18 18 3 P001 CK 3462		812.00	38.00	8,858.17
		10/17/18 18 3 P001 CK 3474		1,136.92	13.07	7,721.25
		11/30/18 18 4 P001 CK 3489		883.76	16.24	6,837.49
		01/18/19 18 4 P001 CK 3508		1,069.05	25.66	5,768.44
		03/29/19 19 1 P001 CK 3541		829.13	30.87	4,939.31
		04/22/19 19 1 P001 CK 3551		1,068.71	12.29	3,870.60
		03/25/19 19 2 JHR Homestead Credi		304.06-	0.00	3,566.54
		05/24/19 19 2 P001 CK 3563		791.25	8.75	2,775.29
		Per Diem Interest:			24.88	2,800.17

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802 16	PAUL, FRANTZ & WILLIE MAY 125 GLENWOOD AVE BURLINGTON, NJ 69 EDMONT LANE	43100 122900 08016 0 2 166000	0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/09/18 18 1 P001 CK 3721304387		1,573.68	0.00	9,822.64
		05/10/18 18 2 P001 CK 3730050157		1,573.68	0.00	8,248.96
		12/24/18 18 3 P001 CK 3746397390		1,662.49	59.29	6,586.47
		12/24/18 18 4 P001 CK 3746397390		234.08	44.14	6,352.39
		06/28/19 18 4 P001 CK 3761015328		1,431.73	131.72	4,920.66
		06/28/19 19 1 P001 CK 3761015328		1,618.92	118.99	3,301.74
		06/28/19 19 2 P001 CK 3761015328		1,618.91	46.14	1,682.83
		Per Diem Interest:			0.00	1,682.83
802 17	CONNORS, JUDITH 22 SHEFFIELD DRIVE COLUMBUS, NJ 73 EDMONT LANE	43100 VT001 107700 08022 0 2 150800	250.00	2,775.27 2,775.26	3,038.99 1,450.78	0.00 10,040.30 10,040.30
		02/09/18 18 1 P001 CK 2349		1,358.09	0.00	8,682.21
		05/02/18 18 1 P001 CK 2361		9.00	0.00	8,673.21
		03/28/18 18 2 JHR Homestead Credi		253.43-	0.00	8,419.78
		05/02/18 18 2 P001 CK 2361		0.13	0.00	8,419.65
		05/02/18 18 2 P001 CK 2360		1,113.52	0.00	7,306.13
		05/02/18 18 3 P001 CK 2360		0.13	0.00	7,306.00
		05/02/18 18 3 P001 CK 2361		0.06	0.00	7,305.94
		08/14/18 18 3 P001 CK 2375		1,447.57	0.00	5,858.37
		07/30/18 18 4 JHR Homestead Credi		203.43-	0.00	5,654.94
		11/02/18 18 4 P001 CK 2080		1,247.35	0.00	4,407.59
		01/31/19 19 1 P001 CK 5756		1,408.18	0.00	2,999.41
		04/29/19 19 2 P001 CK 5762		1,408.18	0.00	1,591.23
		Per Diem Interest:			0.00	1,591.23
802 18	TOUSSAINT, ANNE-MARIE 77 EDMONT LN WILLINGBORO, NJ 77 EDMONT LANE	43500 104600 08046 0 2 148100	0.00	2,848.34 2,848.33	2,984.59 1,486.18	0.00 10,167.44 10,167.44
		02/07/18 18 1 P001 CK WIRE		1,403.99	0.00	8,763.45
		05/07/18 18 2 P001 CK WIRE		1,403.99	0.00	7,359.46
		08/01/18 18 3 P001 CK WIRE		1,483.22	0.00	5,876.24
		10/31/18 18 4 P001 CK WIRE		1,486.18	0.00	4,390.06
		02/01/19 19 1 P001 CK WIRE		1,444.35	0.00	2,945.71
		04/25/19 19 2 P001 CK WIRE		1,444.34	0.00	1,501.37
		Per Diem Interest:			0.00	1,501.37
802 19	BALESTRIERI, JOHN J & GAYTANA 16 EASTBROOK LANE WILLINGBORO, NJ 16 EASTBROOK LANE	44200 139700 08046 0 2 183900	0.00	3,536.87 3,536.85	3,706.05 1,845.43	0.00 12,625.20 12,625.20
		02/06/18 18 1 P001 CK 1012		1,743.38	0.00	10,881.82
		03/28/18 18 2 JHR Homestead Credi		317.28-	0.00	10,564.54
		05/08/18 18 2 P001 CK 1014		1,426.09	0.00	9,138.45

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802	19	BALESTRIERI, JOHN J & GAYTANA	Continued			
		08/07/18 18 3 P001 CK 1015		1,841.76	0.00	7,296.69
		07/30/18 18 4 JHR Homestead Credi		267.28-	0.00	7,029.41
		10/17/18 18 4 P001 CK 43334		1,578.15	0.00	5,451.26
		02/01/19 19 1 P001 CK WIRE		1,793.49	0.00	3,657.77
		03/25/19 19 2 JHR Homestead Credi		317.28-	0.00	3,340.49
		04/25/19 19 2 P001 CK WIRE		1,476.20	0.00	1,864.29
		Per Diem Interest:			0.00	1,864.29
803	1	INGLIN,RAYMOND T & MARGARET D	44500 VT001			0.00
		34 EASTBROOK LA	108700	2,821.43	2,962.37	
		WILLINGBORO, NJ	08046 0	2,821.41	1,474.86	10,080.07
		34 EASTBROOK LANE	2 153200 500.00			10,080.07
		11/14/17 18 1 P001 CK 0045415093		0.22	0.00	10,079.85
		02/07/18 18 1 P001 CK 0069069477		1,389.62	0.00	8,690.23
		02/07/18 18 2 P001 CK 0069069477		0.22	0.00	8,690.01
		03/28/18 18 2 JHR Homestead Credi		268.71-	0.00	8,421.30
		05/01/18 18 2 P001 CK 672		1,120.90	0.00	7,300.40
		08/06/18 18 3 P001 CK 0022569962		1,471.80	0.00	5,828.60
		07/30/18 18 4 JHR Homestead Credi		218.71-	0.00	5,609.89
		11/06/18 18 4 P001 CK 0053604363		1,256.15	0.00	4,353.74
		11/06/18 19 1 P001 CK 0053604363		218.71	0.00	4,135.03
		02/07/19 19 1 P001 CK 0078637702		1,212.88	0.00	2,922.15
		02/07/19 19 2 P001 CK 0078637702		261.98	0.00	2,660.17
		03/25/19 19 2 JHR Homestead Credi		218.71-	0.00	2,441.46
		05/07/19 19 2 P001 CK 0001752274		950.89	0.00	1,490.57
		Per Diem Interest:			0.00	1,490.57
803	2	WAYNICK, ERICA V	43800			0.00
		7 ECHOHILL LA	98600	2,738.72	2,869.72	
		WILLINGBORO, NJ	08046 0	2,738.70	1,428.97	9,776.11
		7 ECHOHILL LANE	2 142400 0.00			9,776.11
		02/07/18 18 1 P001 CK WIRE		1,349.96	0.00	8,426.15
		05/07/18 18 2 P001 CK WIRE		1,349.95	0.00	7,076.20
		08/01/18 18 3 P001 CK WIRE		1,426.14	0.00	5,650.06
		10/31/18 18 4 P001 CK WIRE		1,428.97	0.00	4,221.09
		02/01/19 19 1 P001 CK WIRE		1,388.76	0.00	2,832.33
		04/25/19 19 2 P001 CK WIRE		1,388.75	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58
803	4	WHALIN, PATRICK R	43100			0.00
		15 ECHOHILL LA	00660 90900	2,577.16	2,700.44	
		WILLINGBORO, NJ	08046 0	2,577.15	1,344.69	9,199.44
		15 ECHOHILL LANE	2 134000 0.00			9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803	4	WHALIN, PATRICK R	Continued			
			Per Diem Interest:		0.00	1,358.43
803 5	SMITH, HELEN L 17 ECHOHILL LA WILLINGBORO, NJ 17 ECHOHILL LANE	43600 00597 116900 08046 0 2 160500	0.00	3,086.82 3,086.82	3,234.48 1,610.62	0.00 11,018.74 11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		05/07/18 18 2 P001 CK WIRE		1,521.54	0.00	7,975.66
		08/06/18 18 3 P001 CK 105878		1,607.41	0.00	6,368.25
		11/06/18 18 4 P001 CK 148104		1,610.62	0.00	4,757.63
		01/31/19 19 1 P001 CK		1,565.28	0.00	3,192.35
		05/06/19 19 2 P001 CK 270069		1,565.28	0.00	1,627.07
			Per Diem Interest:		0.00	1,627.07
803 6	BOOTH, LAMONT & IVY L 21 ECHOHILL LN WILLINGBORO, NJ 21 ECHOHILL LANE	43100 00660 91900 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		01/29/18 18 1 P001 CK 2781670		1,279.80	0.00	7,988.29
		04/30/18 18 2 P001 CK 2825182		1,279.80	0.00	6,708.49
		07/23/18 18 3 P001 CK 2860971		1,352.03	0.00	5,356.46
		10/24/18 18 4 P001 CK 2909013		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
			Per Diem Interest:		0.00	1,368.56
803 7	UNDERWOOD, DELORES W 25 ECHOHILL LN WILLINGBORO, NJ 25 ECHOHILL LANE	43100 00660 117900 08046 0 2 161000	0.00	3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		02/07/18 18 1 P001 CK WIRE		1,526.28	0.00	9,526.78
		03/28/18 18 2 JHR Homestead Credi		253.04-	0.00	9,273.74
		05/07/18 18 2 P001 CK WIRE		1,273.24	0.00	8,000.50
		08/01/18 18 3 P001 CK WIRE		1,612.42	0.00	6,388.08
		07/30/18 18 4 JHR Homestead Credi		253.04-	0.00	6,135.04
		10/31/18 18 4 P001 CK WIRE		1,362.59	0.00	4,772.45
		02/01/19 19 1 P001 CK WIRE		1,570.16	0.00	3,202.29
		04/25/19 19 2 P001 CK WIRE		1,570.15	0.00	1,632.14
			Per Diem Interest:		0.00	1,632.14
803 9	MEDINA, GERSON 31 ECHOHILL LN WILLINGBORO, NJ 31 ECHOHILL LANE	43900 00597 146100 08046 0 2 190000	0.00	3,888.34 3,888.32	3,594.83 1,672.49	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		2,035.36	0.00	11,008.62
		05/07/18 18 2 P001 CK WIRE		2,035.35	0.00	8,973.27
		08/06/18 18 3 P001 CK 105878		1,668.70	0.00	7,304.57
		11/06/18 18 4 P001 CK 148104		1,672.49	0.00	5,632.08
		01/31/19 19 1 P001 CK		1,852.98	0.00	3,779.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803	9	MEDINA, GERSON	Continued			
		05/06/19 19 2 P001 CK 270069		1,852.97	0.00	1,926.13
				Per Diem Interest:	0.00	1,926.13
803	CARR, SAMSON JR & VERONICA	45000				0.00
10	43 ECHOHILL LANE	00660 106300		2,909.89	3,049.07	
	WILLINGBORO, NJ	08046 0		2,909.87	1,518.29	10,387.12
	43 ECHOHILL LANE	2 151300 0.00				10,387.12
		02/07/18 18 1 P001 CK WIRE		1,434.33	0.00	8,952.79
		03/28/18 18 2 JHR Homestead Credi		233.87-	0.00	8,718.92
		05/07/18 18 2 P001 CK WIRE		1,200.45	0.00	7,518.47
		08/01/18 18 3 P001 CK WIRE		1,515.27	0.00	6,003.20
		07/30/18 18 4 JHR Homestead Credi		233.87-	0.00	5,769.33
		10/31/18 18 4 P001 CK WIRE		1,284.42	0.00	4,484.91
		02/01/19 19 1 P001 CK WIRE		1,475.56	0.00	3,009.35
		03/25/19 19 2 JHR Homestead Credi		233.87-	0.00	2,775.48
		04/25/19 19 2 P001 CK WIRE		1,241.68	0.00	1,533.80
				Per Diem Interest:	0.00	1,533.80
803	US BANK TRUST	44000	**Sp Charges**			0.00
11	13801 WIRELESS WAY	176200		4,235.00	4,182.13	
	OKLAHOMA CITY, OK	73134 0		4,234.99	2,209.70	14,861.82
	53 ECHOHILL LANE	2 220200 0.00				14,861.82
		02/07/18 18 1 P001 CK WIRE		2,087.50	0.00	12,774.32
		05/07/18 18 2 P001 CK WIRE		2,087.49	0.00	10,686.83
		08/01/18 18 3 P001 CK WIRE		2,205.31	0.00	8,481.52
		09/12/18 18 4 J070 Value: 25,200-		983.05-	0.00	7,498.47
		10/31/18 18 4 P001 CK WIRE		1,226.65	0.00	6,271.82
		09/12/18 19 1 J088 Value: 25,200-		245.77-	0.00	6,026.05
		02/01/19 19 1 P001 CK WIRE		1,901.73	0.00	4,124.32
		09/12/18 19 2 J088 Value: 25,200-		245.76-	0.00	3,878.56
		04/25/19 19 2 P001 CK WIRE		1,901.74	0.00	1,976.82
				Per Diem Interest:	0.00	1,976.82
803	NEWTON, DELORES	43100				0.00
13	59 ECHOHILL LANE	00660 127600		3,283.00	3,440.03	
	WILLINGBORO, NJ	08046 0		3,282.98	1,712.98	11,718.99
	59 ECHOHILL LANE	2 170700 0.00				11,718.99
		02/09/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
				Per Diem Interest:	0.00	1,730.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 14	LYNCH, KYRA & JONES-TERRELL, ANDREW 65 ECHOHILL LANE WILLINGBORO NJ 65 ECHOHILL LANE	43100 00597 156100 08046 0 2 199200	0.00	3,831.12 3,831.11	4,014.38 1,998.97	0.00 13,675.58 13,675.58
		01/25/18 18 1 P001 CK 1003149769		1,888.42	0.00	11,787.16
		05/07/18 18 2 P001 CK WIRE		1,888.41	0.00	9,898.75
		08/06/18 18 3 P001 CK 105878		1,994.99	0.00	7,903.76
		11/06/18 18 4 P001 CK 148104		1,998.97	0.00	5,904.79
		01/31/19 19 1 P001 CK		1,942.70	0.00	3,962.09
		05/06/19 19 2 P001 CK 270069		1,942.70	0.00	2,019.39
		Per Diem Interest:			0.00	2,019.39
803 15	SINGER, LEONARD & PEARL 67 ECHOHILL LANE WILLINGBORO, NJ 67 ECHOHILL LANE	43100 102800 08046 0 2 145900	0.00	2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		02/08/18 18 1 P001 CK 0004708546		1,383.14	0.00	8,633.26
		03/28/18 18 2 JHR Homestead Credi		245.53-	0.00	8,387.73
		05/01/18 18 2 P001 CK 0017151678		1,137.60	0.00	7,250.13
		08/02/18 18 3 P001 CK 0030548579		1,461.19	0.00	5,788.94
		07/30/18 18 4 JHR Homestead Credi		245.53-	0.00	5,543.41
		08/02/18 18 4 P001 CK 0030548579		20.00	0.00	5,523.41
		10/30/18 18 4 P001 CK 0043117214		1,198.57	0.00	4,324.84
		02/06/19 19 1 P001 CK 0004118229		1,422.89	0.00	2,901.95
		03/25/19 19 2 JHR Homestead Credi		245.53-	0.00	2,656.42
		05/02/19 19 2 P001 CK 0015588959		1,177.36	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06
803 16	DORNER, JOHN R & VERONICA M 71 ECHOHILL LANE WILLINGBORO, NJ 71 ECHOHILL LANE	43100 VT001 96000 08046 0 2 139100	500.00	2,550.25 2,550.24	2,678.22 1,333.36	0.00 9,112.07 9,112.07
		02/15/18 18 1 P001 CK 1881		1,256.17	0.00	7,855.90
		03/28/18 18 2 JHR Homestead Credi		259.72-	0.00	7,596.18
		05/02/18 18 2 P001 CK 1891		996.45	0.00	6,599.73
		08/15/18 18 3 P001 CK 1900		1,330.59	0.00	5,269.14
		07/30/18 18 4 JHR Homestead Credi		209.72-	0.00	5,059.42
		11/16/18 18 4 P001 CK 1914		1,123.64	3.75	3,935.78
		02/06/19 19 1 P001 CK 1923		1,294.08	0.00	2,641.70
		03/25/19 19 2 JHR Homestead Credi		259.72-	0.00	2,381.98
		05/06/19 19 2 P001 CK 1936		1,034.35	0.00	1,347.63
		Per Diem Interest:			0.00	1,347.63
803 17	TRAPPIER, LAMONT & PAMELA A 75 ECHOHILL LANE WILLINGBORO, NJ 75 ECHOHILL LANE	43400 158300 08046 0 2 201700	0.00	3,879.20 3,879.19	4,064.77 2,024.06	0.00 13,847.22 13,847.22
		02/07/18 18 1 P001 CK WIRE		1,912.12	0.00	11,935.10
		05/07/18 18 2 P001 CK WIRE		1,912.11	0.00	10,022.99
		08/01/18 18 3 P001 CK WIRE		2,020.03	0.00	8,002.96

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803	17	TRAPPIER, LAMONT & PAMELA A	Continued			
		10/31/18 18 4 P001 CK WIRE		2,024.06	0.00	5,978.90
		12/13/18 19 1 P001 CK 11684		1,967.08	0.00	4,011.82
		04/25/19 19 2 P001 CK WIRE		1,967.08	0.00	2,044.74
		Per Diem Interest:			0.00	2,044.74
803	ROSE, ABE JR	44000				0.00
18	79 ECHOHILL LANE	00660 106500		2,894.50	3,032.95	
	WILLINGBORO, NJ	08046 0		2,894.49	1,510.27	10,332.21
	79 ECHOHILL LANE	2 150500 0.00				10,332.21
		12/11/17 18 1 P001 CK 4064		68.43	0.00	10,263.78
		04/10/18 18 1 P001 CK 4093		1,358.31	20.83	8,905.47
		04/10/18 18 2 P001 CK 4093		120.86	0.00	8,784.61
		08/01/18 18 2 P001 CK 4110		1,305.88	0.00	7,478.73
		08/01/18 18 3 P001 CK 4110		94.12	0.00	7,384.61
		09/14/18 18 3 P001 CK 1336		1,413.14	13.50	5,971.47
		09/14/18 18 4 P001 CK 1336		73.36	0.00	5,898.11
		12/21/18 18 4 P001 CK 4124		1,436.91	0.00	4,461.20
		12/21/18 19 1 P001 CK 4124		63.09	0.00	4,398.11
		04/15/19 19 1 P001 CK 4133		1,404.67	23.10	2,993.44
		04/15/19 19 2 P001 CK 4133		72.23	0.00	2,921.21
		Per Diem Interest:			26.36	2,947.57
803	NASIR, ZAFAR	44000				0.00
19	2095 BUELL DR	00597 122800		3,207.99	3,361.43	
	FREDERICK, MD	21702 0		3,207.98	1,673.84	11,451.24
	81 ECHOHILL LANE	2 166800 0.00				11,451.24
		02/07/18 18 1 P001 CK WIRE		1,581.27	0.00	9,869.97
		05/07/18 18 2 P001 CK WIRE		1,581.26	0.00	8,288.71
		08/06/18 18 3 P001 CK 105878		1,670.50	0.00	6,618.21
		11/06/18 18 4 P001 CK 148104		1,673.84	0.00	4,944.37
		01/31/19 19 1 P001 CK		1,626.72	0.00	3,317.65
		05/06/19 19 2 P001 CK 270069		1,626.72	0.00	1,690.93
		Per Diem Interest:			0.00	1,690.93
803	FREEMAN, ODESSA J	43900				0.00
20	85 ECHOHILL LANE	116100		3,077.20	3,224.40	
	WILLINGBORO, NJ	08046 0		3,077.20	1,605.60	10,984.40
	85 ECHOHILL LANE	2 160000 0.00				10,984.40
		02/12/18 18 1 P001 CK 5681		1,516.80	0.00	9,467.60
		03/28/18 18 2 JHR Homestead Credi		266.25-	0.00	9,201.35
		05/11/18 18 2 P001 CK 5700		1,250.55	0.00	7,950.80
		08/09/18 18 3 P001 CK 5712		1,602.40	0.00	6,348.40
		07/30/18 18 4 JHR Homestead Credi		266.25-	0.00	6,082.15
		11/06/18 18 4 P001 CK 5728		1,339.35	0.00	4,742.80
		02/11/19 19 1 P001 CK 5743		1,560.40	0.00	3,182.40
		03/25/19 19 2 JHR Homestead Credi		266.25-	0.00	2,916.15
		05/13/19 19 2 P001 CK 5755		1,294.15	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00

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803 21	MULLER, ERIC R 89 ECHOHILL LANE WILLINGBORO, NJ 89 ECHOHILL LANE	43700 115500 08046 0 2 159200	0.00	2,999.32 2,999.31	3,270.78 1,660.07	0.00 10,929.48 10,929.48
		02/14/18 18 1 P001 CS		1,446.72	0.00	9,482.76
		05/04/18 18 2 P001 CS		1,446.71	0.00	8,036.05
		08/03/18 18 3 P001 CS		1,100.00	0.00	6,936.05
		08/03/18 18 3 P001 CK 117		556.89	0.00	6,379.16
		11/19/18 18 4 P001 CK 202		1,660.07	7.44	4,719.09
		03/19/19 19 1 P001 CK 208		1,552.60	17.26	3,166.49
		06/03/19 19 2 P001 CS		488.49	11.51	2,678.00
		06/03/19 19 2 P001 CK 206		1,064.11	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89
803 22	MCNEIL, GARY D SR 93 ECHOHILL LN WILLINGBORO, NJ 93 ECHOHILL LANE	43100 107700 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18 1 P001 CK 22 checks		1,429.59	0.00	8,923.21
		03/28/18 18 2 JHR Homestead Credi		158.76-	0.00	8,764.45
		05/01/18 18 2 P001 CK 22 CHECKS		1,270.82	0.00	7,493.63
		08/06/18 18 3 P001 CK 24 CHECKS		1,510.26	0.00	5,983.37
		07/30/18 18 4 JHR Homestead Credi		158.76-	0.00	5,824.61
		11/02/18 18 4 P001 CK 24 checks		1,354.52	0.00	4,470.09
		02/07/19 19 1 P001 CK 30 CHECKS		1,470.68	0.00	2,999.41
		05/06/19 19 2 P001 CK 19 CHECKS		1,470.68	0.00	1,528.73
		Per Diem Interest:			0.00	1,528.73
803 25	TRENT, MARY A 103 ECHOHILL LA WILLINGBORO, NJ 103 ECHOHILL LANE	43400 100800 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		01/15/18 18 1 P001 CK 3719081484		1,367.02	0.00	8,532.67
		04/26/18 18 2 P001 CK 3728615075		1,367.01	0.00	7,165.66
		07/16/18 18 3 P001 CK 3735222374		1,444.17	0.00	5,721.49
		10/22/18 18 4 P001 CK 3742163891		1,447.04	0.00	4,274.45
		01/28/19 19 1 P001 CK 3748675654		1,406.31	0.00	2,868.14
		04/24/19 19 2 P001 CK 3756508724		1,406.31	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
803 26	SPICER, RYAN & DENISE 107 ECHOHILL LANE WILLINGBORO, NJ 107 ECHOHILL LANE	44300 156900 00597 0 08046 0 2 201200	0.00	3,869.59 3,869.57	4,201.68 2,019.04	0.00 13,959.88 13,959.88
		04/10/18 18 1 P001 CK 003553		1,907.37	0.00	12,052.51
		04/10/18 18 1 P001 CK 003561		0.01	0.00	12,052.50
		04/10/18 18 2 P001 CK 003561		91.60	0.00	11,960.90
		05/07/18 18 2 P001 CK WIRE		1,815.77	0.00	10,145.13
		08/06/18 18 3 P001 CK 105878		2,015.02	0.00	8,130.11
		10/22/18 18 4 J065 2017 Added S		91.65	0.00	8,221.76

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803	26	SPICER, RYAN & DENISE	Continued			
		10/22/18 18 4 J065 2018 Added S		565.65	0.00	8,787.41
		11/06/18 18 4 P001 CK 148104		2,019.04	0.00	6,768.37
		01/04/19 18 4 P001 CK 215763		648.10	9.20	6,120.27
		01/04/19 18 4 P001 CK 511425		9.20	0.00	6,111.07
		10/22/18 19 1 J065 2018 Added S		141.42	0.00	6,252.49
		01/04/19 19 1 P001 CK 511425		1.46	0.00	6,251.03
		01/14/19 19 1 P001 CK 220100		2,102.17	0.00	4,148.86
		10/22/18 19 2 J065 2018 Added S		141.41	0.00	4,290.27
		01/14/19 19 2 P001 CK 220100		1.46	0.00	4,288.81
		05/06/19 19 2 P001 CK 270069		2,102.15	0.00	2,186.66
		Per Diem Interest:			0.00	2,186.66
803 27	IVANS, BARBARA W 64 EASTBROOK LANE WILLINGBORO, NJ 64 EASTBROOK LANE	44400 WD001 120600 08046 0 2 165000 500.00		3,048.37 3,048.36	3,200.17 1,593.27	0.00 10,890.17 10,890.17
		01/29/18 18 1 P001 CK 2173		1,501.70	0.00	9,388.47
		03/28/18 18 2 JHR Homestead Credi		238.92-	0.00	9,149.55
		04/30/18 18 2 P001 CK 2246		1,262.78	0.00	7,886.77
		04/30/18 18 3 P001 CK 2246		10.00	0.00	7,876.77
		07/31/18 18 3 P001 CK 2304		1,579.98	0.00	6,296.79
		07/30/18 18 4 JHR Homestead Credi		238.92-	0.00	6,057.87
		10/29/18 18 4 P001 CK 2372		1,354.35	0.00	4,703.52
		01/30/19 19 1 P001 CK 2421		1,546.67	0.00	3,156.85
		03/25/19 19 2 JHR Homestead Credi		238.92-	0.00	2,917.93
		04/18/19 19 2 P001 CK 2484		1,307.74	0.00	1,610.19
		Per Diem Interest:			0.00	1,610.19
803 29	BRANTLEY, DAREN & NIKITA 56 EASTBROOK LN WILLINGBORO, NJ 56 EASTBROOK LANE	43100 00597 102200 08046 0 2 145300 0.00		2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/06/18 18 3 P001 CK 105878		1,455.18	0.00	5,765.14
		11/06/18 18 4 P001 CK 148104		1,458.08	0.00	4,307.06
		01/31/19 19 1 P001 CK		1,417.04	0.00	2,890.02
		05/06/19 19 2 P001 CK 270069		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
803 30	TRIBBLE, RUSSELL & YOLANDA P 54 EASTBROOK LN WILLINGBORO, NJ 54 EASTBROOK LANE	43100 114800 08046 0 2 157900 0.00		3,036.82 3,036.81	3,182.08 1,584.52	0.00 10,840.23 10,840.23
		02/02/18 18 1 P001 CK 58045		1,496.90	0.00	9,343.33
		05/02/18 18 2 P001 CK 61724		1,496.89	0.00	7,846.44
		08/08/18 18 3 P001 CK 64680		1,581.37	0.00	6,265.07
		11/14/18 18 4 P001 CK		1,584.52	0.00	4,680.55
		02/15/19 19 1 P001 CK 75066		1,539.92	0.00	3,140.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803	30	TRIBBLE, RUSSELL & YOLANDA P	Continued			
		04/29/19 19	2 P001 CK 79076	1,539.92	0.00	1,600.71
			Per Diem Interest:		0.00	1,600.71
803 31	KNIGHT, JEANETTE 50 EASTBROOK LANE WILLINGBORO, NJ 50 EASTBROOK LANE	43600 150200 08046 0 2 193800	0.00			0.00
		02/07/18 18	1 P001 CK WIRE	1,837.23	0.00	11,567.99
		05/07/18 18	2 P001 CK WIRE	1,837.22	0.00	9,730.77
		09/04/18 18	3 P001 CK 2118	1,940.91	18.28	7,789.86
		10/22/18 18	4 J065 2018 Added S	160.92	0.00	7,950.78
		11/15/18 18	4 P001 CK	1,944.78	0.00	6,006.00
		01/28/19 18	4 P001 CK 3381487	160.69	2.61	5,845.31
		01/28/19 18	4 P001 CK 3381632	0.23	0.00	5,845.08
		10/22/18 19	1 J065 2018 Added S	96.55	0.00	5,941.63
		01/28/19 19	1 P001 CK 3381632	0.07	0.00	5,941.56
		02/01/19 19	1 P001 CK WIRE	1,986.52	0.00	3,955.04
		02/01/19 19	1 P001 CK WIRE	0.07	0.00	3,954.97
		10/22/18 19	2 J065 2018 Added S	96.55	0.00	4,051.52
		05/06/19 19	2 P001 CK 270069	1,986.58	0.00	2,064.94
			Per Diem Interest:		0.00	2,064.94
803 32	KOLLMAR, THOMAS & SHIRLEY 46 EASTBROOK LA WILLINGBORO, NJ 46 EASTBROOK LANE	43700 VT001 112400 08046 0 2 156100	500.00			0.00
		02/02/18 18	1 P001 CK 2 CHECKS	1,417.33	0.00	8,861.83
		03/28/18 18	2 JHR Homestead Credi	216.12-	0.00	8,645.71
		05/01/18 18	2 P001 CK 2 CHECKS	1,201.21	0.00	7,444.50
		09/14/18 18	3 P001 CK 12762	1,500.84	0.00	5,943.66
		07/30/18 18	4 JHR Homestead Credi	216.12-	0.00	5,727.54
		10/25/18 18	4 P001 CK 12802	1,287.84	0.00	4,439.70
		02/06/19 19	1 P001 CK 12919	1,459.87	0.00	2,979.83
		03/25/19 19	2 JHR Homestead Credi	216.12-	0.00	2,763.71
		04/29/19 19	2 P001 CK 12992	1,243.74	0.00	1,519.97
			Per Diem Interest:		0.00	1,519.97
803 33	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 42 EASTBROOK LANE	43700 111900 08075 0 2 155600	0.00			0.00
		01/24/18 18	1 P001 CK 5609	1,475.09	0.00	9,207.25
		05/01/18 18	2 P001 CK 5686	1,475.09	0.00	7,732.16
		08/10/18 18	3 P001 CK 5765	1,558.33	0.00	6,173.83
		11/08/18 18	4 P001 CK 5842	1,561.45	0.00	4,612.38
		02/06/19 19	1 P001 CK 6006	1,517.49	0.00	3,094.89
		05/10/19 19	2 P001 CK 6058	1,517.49	0.00	1,577.40
			Per Diem Interest:		0.00	1,577.40

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803 34	DAVIS, WILLIAM S JR & LINDA M 38 EASTBROOK LANE WILLINGBORO, NJ 38 EASTBROOK LANE	43800 SC001 140600 WD001 08046 0 2 184400 1000.00		3,296.48 3,296.47	3,466.13 1,725.44	0.00 11,784.52 11,784.52
		04/12/18 18 1 P001 CK 3727207100		1,623.12	57.62	10,161.40
		03/28/18 18 2 JHR Homestead Credi		260.41-	0.00	9,900.99
		09/03/18 18 2 P001 CK 3738876415		1,336.37	36.94	8,564.62
		01/17/19 18 2 P001 CK 3748027512		26.33	1.76	8,538.29
		09/03/18 18 3 P001 CK 3738876415		0.00	26.33	8,538.29
		01/17/19 18 3 P001 CK 3748027512		1,400.88	115.36	7,137.41
		07/30/18 18 4 JHR Homestead Credi		260.41-	0.00	6,877.00
		01/17/19 18 4 P001 CK 3748027512		0.00	55.67	6,877.00
		03/25/19 19 2 JHR Homestead Credi		310.41-	0.00	6,566.59
		Per Diem Interest:			373.12	6,939.71
804 1	LUNSTEAD, JAMES A & ROSE A 30 ECHO LANE WILLINGBORO, NJ 30 ECHO LANE	44100 163700 08046 0 2 207800 0.00		3,996.52 3,996.51	3,865.32 2,085.27	0.00 13,943.62 13,943.62
		02/09/18 18 1 P001 CK 5462		1,969.95	0.00	11,973.67
		05/10/18 18 2 P001 CK 5474		1,969.94	0.00	10,003.73
		08/10/18 18 3 P001 CK 5495		2,081.12	0.00	7,922.61
		09/12/18 18 4 J070 Value: 31,800-		1,240.52-	0.00	6,682.09
		11/05/18 18 4 P001 CK 5516		844.75	0.00	5,837.34
		09/12/18 19 1 J088 Value: 31,800-		310.13-	0.00	5,527.21
		02/15/19 19 1 P001 CK 5545		1,716.44	6.19	3,810.77
		09/12/18 19 2 J088 Value: 31,800-		310.13-	0.00	3,500.64
		05/10/19 19 2 P001 CK 5561		1,716.44	0.00	1,784.20
		Per Diem Interest:			0.00	1,784.20
804 2	MELENDEZ, A & SANTONI-MELENDEZ, V 1 N DEER PL HAINESPORT, NJ 5 ELMWOOD LANE	43100 113900 08036 0 2 157000 0.00		3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		02/07/18 18 1 P001 CK 0000995026		1,488.36	0.00	9,290.09
		05/08/18 18 2 P001 CK 0000995027		1,488.36	0.00	7,801.73
		08/06/18 18 3 P001 CK 0000995028		1,572.36	0.00	6,229.37
		11/06/18 18 4 P001 CK 0000995029		1,575.49	0.00	4,653.88
		02/07/19 19 1 P001 CK 000000995031		1,531.15	0.00	3,122.73
		05/08/19 19 2 P001 CK 0000995032		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59
804 3	VIECHWEG-LEWIS, ASHLEY 7 ELMWOOD LANE WILLINGBORO NJ 7 ELMWOOD LANE	43100 140500 00660 0 08046 0 2 183600 0.00		3,531.09 3,531.09	3,700.00 1,842.43	0.00 12,604.61 12,604.61
		02/07/18 18 1 P001 CK WIRE		1,740.53	0.00	10,864.08
		03/28/18 18 2 JHR Homestead Credi		200.04-	0.00	10,664.04
		05/07/18 18 2 P001 CK WIRE		1,540.49	0.00	9,123.55
		08/01/18 18 3 P001 CK WIRE		1,838.75	0.00	7,284.80

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804	3	VIECHWEG-LEWIS, ASHLEY	Continued			
		07/30/18 18 4 JHR Homestead Credi		200.04-	0.00	7,084.76
		10/31/18 18 4 P001 CK WIRE		1,642.39	0.00	5,442.37
		02/01/19 19 1 P001 CK WIRE		1,790.56	0.00	3,651.81
		04/25/19 19 2 P001 CK WIRE		1,790.56	0.00	1,861.25
		Per Diem Interest:			0.00	1,861.25
804 5	MAZZUCCO, WILLIAM & MAUREEN 15 ELMWOOD LANE WILLINGBORO, NJ 15 ELMWOOD LANE	43100 110200 08046 0 2 153300 0.00		2,948.35 2,948.34	3,089.38 1,538.36	0.00 10,524.43 10,524.43
		05/01/18 18 1 P001 CK 1664		1,453.29	0.00	9,071.14
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	8,840.38
		05/01/18 18 2 P001 CK 1664		30.03	0.00	8,810.35
		05/08/18 18 2 P001 CK 1667		1,192.49	0.00	7,617.86
		05/08/18 18 3 P001 CK 1667		260.79	0.00	7,357.07
		08/10/18 18 3 P001 CK 1689		1,274.51	0.00	6,082.56
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	5,851.80
		08/10/18 18 4 P001 CK 1689		197.94	0.00	5,653.86
		11/06/18 18 4 P001 CK 1707		1,109.66	0.00	4,544.20
		03/20/19 19 1 P001 CK 1726		1,495.06	0.00	3,049.14
		03/25/19 19 2 JHR Homestead Credi		230.76-	0.00	2,818.38
		05/03/19 19 2 P001 CK 1739		1,264.30	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08
804 8	CHARLICOMB, CARL A 39 ELMWOOD LANE WILLINGBORO, NJ 39 ELMWOOD LANE	43700 104500 08046 0 2 148200 0.00		2,850.26 2,850.25	2,986.61 1,487.18	0.00 10,174.30 10,174.30
		02/09/18 18 1 P001 CK 1013		1,404.94	0.00	8,769.36
		05/08/18 18 2 P001 CK 1023		1,404.93	0.00	7,364.43
		08/08/18 18 3 P001 CK 2344		1,484.23	0.00	5,880.20
		09/24/18 18 4 P001 CK 13937		1,487.18	0.00	4,393.02
		02/01/19 19 1 P001 CK WIRE		1,445.32	0.00	2,947.70
		04/25/19 19 2 P001 CK WIRE		1,445.32	0.00	1,502.38
		Per Diem Interest:			0.00	1,502.38
804 9	HAMILTON, GREGORY V & PRISCILLA R 43 ELMWOOD LANE WILLINGBORO, NJ 43 ELMWOOD LANE	43100 132500 08046 0 2 175600 0.00		3,377.23 3,377.23	3,538.78 1,762.15	0.00 12,055.39 12,055.39
		02/07/18 18 1 P001 CK WIRE		1,664.69	0.00	10,390.70
		05/07/18 18 2 P001 CK WIRE		1,664.69	0.00	8,726.01
		08/01/18 18 3 P001 CK WIRE		1,758.63	0.00	6,967.38
		10/31/18 18 4 P001 CK WIRE		1,762.15	0.00	5,205.23
		02/01/19 19 1 P001 CK WIRE		1,712.54	0.00	3,492.69
		04/25/19 19 2 P001 CK WIRE		1,712.54	0.00	1,780.15
		Per Diem Interest:			0.00	1,780.15

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804 10	EM NESTA PROPERTIES, NJ LLC 37 ENDWELL LANE WILLINGBORO, NJ 47 ELMWOOD LANE	43100 00660 122700 08046 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53
		10/31/18 18 4 P001 CK WIRE		1,663.80	0.00	4,914.73
		02/01/19 19 1 P001 CK WIRE		1,616.97	0.00	3,297.76
		04/25/19 19 2 P001 CK WIRE		1,616.96	0.00	1,680.80
		Per Diem Interest:			0.00	1,680.80
805 2	DESUAREZ, ROSA 41 ECHO LANE WILLINGBORO TWP, NJ 41 ECHO LANE	44700 107700 08046 0 2 152400	0.00	1,486.28 1,486.28	4,516.00 2,974.08	0.00 10,462.64 10,462.64
		08/01/18 18 3 P001 CK WIRE		2,971.04	0.00	7,491.60
		10/31/18 18 4 P001 CK WIRE		2,974.08	0.00	4,517.52
		02/01/19 19 1 P001 CK WIRE		1,486.28	0.00	3,031.24
		04/25/19 19 2 P001 CK WIRE		1,486.28	0.00	1,544.96
		Per Diem Interest:			0.00	1,544.96
805 3	ROYDS, JAMES EDWARD & EVELYN R 37 ECHO LANE WILLINGBORO, NJ 37 ECHO LANE	44000 107200 08046 0 2 151200	**Sp Charges**	2,907.96 2,907.95	3,047.06 1,517.29	0.00 10,380.26 10,380.26
		04/02/18 18 1 P001 CK 0312		1,433.38	43.72	8,946.88
		05/30/19 18 2 P001 CR 3759316642		1,187.56	123.91	7,759.32
		05/30/19 18 3 P001 CR 3759316642		0.00	220.85	7,759.32
		05/30/19 18 4 P001 CR 3759316642		0.00	158.56	7,759.32
		05/30/19 19 1 P001 CR 3759316642		0.00	87.74	7,759.32
		05/30/19 19 2 P001 CR 3759316642		0.00	21.38	7,759.32
		Per Diem Interest:			174.34	7,933.66
805 4	WHITE, MYEESHA & WHITE BROWN, G 33 ECHO LN WILLINGBORO, NJ 33 ECHO LANE	43900 167800 08046 0 2 211700	0.00	4,071.53 4,071.51	4,266.29 2,124.41	0.00 14,533.74 14,533.74
		02/07/18 18 1 P001 CK WIRE		2,006.92	0.00	12,526.82
		05/07/18 18 2 P001 CK WIRE		2,006.91	0.00	10,519.91
		08/01/18 18 3 P001 CK WIRE		2,120.18	0.00	8,399.73
		11/02/18 18 4 P001 CK 24 checks		2,124.41	0.00	6,275.32
		02/07/19 19 1 P001 CK 30 CHECKS		2,064.61	0.00	4,210.71
		05/06/19 19 2 P001 CK 19 CHECKS		2,064.60	0.00	2,146.11
		Per Diem Interest:			0.00	2,146.11

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805 5	WHEELER, CHARLES & ROSEANNE 29 ECHO LANE WILLINGBORO, NJ 29 ECHO LANE	43900 103100 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		01/29/18 18 1 P001 CK 3279		1,393.56	0.00	8,698.36
		03/28/18 18 2 JHR Homestead Credi		231.80-	0.00	8,466.56
		04/27/18 18 2 P001 CK 3307		1,161.76	0.00	7,304.80
		07/30/18 18 3 P001 CK 3330		1,472.21	0.00	5,832.59
		07/30/18 18 4 JHR Homestead Credi		231.80-	0.00	5,600.79
		10/30/18 18 4 P001 CK 3355		1,243.34	0.00	4,357.45
		01/28/19 19 1 P001 CK 3403		1,433.62	0.00	2,923.83
		03/25/19 19 2 JHR Homestead Credi		281.80-	0.00	2,642.03
		04/25/19 19 2 P001 CK 3428		1,151.82	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
805 6	RUSSELL, KRISTOPHER 25 ECHO LANE WILLINGBORO, NJ 25 ECHO LANE	44000 120400 08046 0 2 164400	0.00	3,119.17 3,119.16	3,313.08 1,649.74	0.00 11,201.15 11,201.15
		10/18/17 18 1 J065 2017 Added S		42.66	0.00	11,243.81
		02/07/18 18 1 P001 CK WIRE		1,558.52	0.00	9,685.29
		10/18/17 18 2 J065 2017 Added S		42.66	0.00	9,727.95
		05/07/18 18 2 P001 CK WIRE		1,558.51	0.00	8,169.44
		08/01/18 18 3 P001 CK WIRE		1,646.47	0.00	6,522.97
		10/31/18 18 4 P001 CK WIRE		1,649.74	0.00	4,873.23
		02/01/19 19 1 P001 CK WIRE		1,603.31	0.00	3,269.92
		04/25/19 19 2 P001 CK WIRE		1,603.31	0.00	1,666.61
		Per Diem Interest:			0.00	1,666.61
805 8	WALSH, ROBERT J JR & MONICA A 17 ECHO LN WILLINGBORO, NJ 17 ECHO LANE	44000 98300 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		05/07/18 18 2 P001 CK WIRE		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		10/31/18 18 4 P001 CK WIRE		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
805 9	CAPUANO, PASQUALE J 15 ECHO LA WILLINGBORO, NJ 15 ECHO LANE	44000 88000 08046 0 2 132000	0.00	2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		05/07/18 18 2 P001 CK WIRE		1,251.36	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805	9	CAPUANO, PASQUALE J	Continued			
		04/25/19 19 2 P001 CK WIRE		1,287.33	0.00	1,338.15
				Per Diem Interest:	0.00	1,338.15
805 11	SAMUEL, TOM & ANGELA 7 ECHO LANE WILLINGBORO, NJ 7 ECHO LANE	44300 00597 112600 08046 0 2 156900	0.00	2,958.81 2,958.80	3,220.70 1,633.27	0.00 10,771.58 10,771.58
		11/13/17 18 1 P001 CK 1168693		235.10	0.00	10,536.48
		02/07/18 18 1 P001 CK 22 checks		1,193.54	0.00	9,342.94
		05/01/18 18 2 P001 CK 22 CHECKS		1,428.63	0.00	7,914.31
		08/06/18 18 3 P001 CK 24 CHECKS		1,630.13	0.00	6,284.18
		10/22/18 18 4 J066 2017 Omitted S		235.10	0.00	6,519.28
		11/02/18 18 4 P001 CK 24 checks		1,633.27	0.00	4,886.01
		01/22/19 18 4 P001 CK 10589910		235.10	4.23	4,650.91
		01/22/19 19 1 P001 CK 10589910		1,290.84	0.00	3,360.07
		01/22/19 19 1 P001 CK 10589909		239.33	0.00	3,120.74
		01/22/19 19 2 P001 CK 10589909		0.42	0.00	3,120.32
		05/06/19 19 2 P001 CK 19 CHECKS		1,529.75	0.00	1,590.57
				Per Diem Interest:	0.00	1,590.57
805 12	SALLEY, BARBARA J 70 EASTBROOK LN WILLINGBORO, NJ 70 EASTBROOK LANE	45400 109200 08046 0 2 154600	0.00	2,910.85 2,910.85	3,178.08 1,613.91	0.00 10,613.69 10,613.69
		01/25/18 18 1 P001 CK 433		1,403.11	0.00	9,210.58
		04/23/18 18 2 P001 CK 450		1,403.11	0.00	7,807.47
		07/30/18 18 3 P001 CK 468		1,610.82	0.00	6,196.65
		10/25/18 18 4 P001 CK 517		1,613.91	0.00	4,582.74
		01/31/19 19 1 P001 CK 554		1,507.74	0.00	3,075.00
		04/29/19 19 2 P001 CK 578		1,507.74	0.00	1,567.26
				Per Diem Interest:	0.00	1,567.26
805 13	WINGATE, FURCHES L & LILLIE M 74 EASTBROOK LA WILLINGBORO, NJ 74 EASTBROOK LANE	44500 113500 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/02/18 18 1 P001 CK 3720637499		1,497.84	0.00	9,349.26
		05/07/18 18 2 P001 CK WIRE		1,497.84	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
				Per Diem Interest:	0.00	1,601.73
805 14	SPANGLER, RICHARD D & A J TRUST 78 EASTBROOK LN WILLINGBORO, NJ 78 EASTBROOK LANE	43900 VT001 104100 08046 0 2 148000	500.00	2,721.41 2,721.41	2,857.57 1,422.68	0.00 9,723.07 9,723.07
		03/12/18 18 1 P001 CK 1947		1,340.54	10.43	8,382.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805	14	SPANGLER, RICHARD D & A J TRUST	Continued			
		03/28/18 18	2 JHR Homestead Credi	215.42-	0.00	8,167.11
		04/27/18 18	2 P001 CK 1972	1,125.12	0.00	7,041.99
		07/30/18 18	3 P001 CK 2087	1,419.72	0.00	5,622.27
		07/30/18 18	4 JHR Homestead Credi	215.42-	0.00	5,406.85
		10/25/18 18	4 P001 CK 2138	1,207.26	0.00	4,199.59
		02/01/19 19	1 P001 CK 2176	1,380.87	0.00	2,818.72
		03/25/19 19	2 JHR Homestead Credi	215.42-	0.00	2,603.30
		04/26/19 19	2 P001 CK 2222	1,165.45	0.00	1,437.85
			Per Diem Interest:		0.00	1,437.85
805	HOMEBRIDGE FINANCIAL SERVICES INC	44200	**Sp Charges**			0.00
15	194 WOOD AVE S	00660 96400		2,704.10	2,833.44	
	ISELIN, NJ	08830 0		2,704.09	1,410.92	9,652.55
	82 EASTBROOK LANE	2 140600 0.00				9,652.55
		02/07/18 18	1 P001 CK WIRE	1,332.89	0.00	8,319.66
		05/07/18 18	2 P001 CK WIRE	1,332.89	0.00	6,986.77
		08/01/18 18	3 P001 CK WIRE	1,408.11	0.00	5,578.66
		10/09/18 18	4 P001 CK 585767	1,410.92	0.00	4,167.74
		02/01/19 19	1 P001 CK WIRE	1,371.21	0.00	2,796.53
		04/25/19 19	2 P001 CK WIRE	1,371.20	0.00	1,425.33
			Per Diem Interest:		0.00	1,425.33
805	AUGUSTUS, ASTRA	43800				0.00
16	86 EASTBROOK LANE	127700		3,179.00	3,575.54	
	WILLINGBORO, NJ	08046 0		3,178.99	1,840.38	11,773.91
	86 EASTBROOK LANE	2 171500 0.00				11,773.91
		02/01/18 18	1 P001 CK 3720440140	1,506.44	0.00	10,267.47
		05/01/18 18	2 P001 CK 3729222652	1,506.44	0.00	8,761.03
		05/21/18 18	2 J052 OVER THE INCOME	250.00	0.00	9,011.03
		07/26/18 18	2 P001 CK 3736103000	250.00	4.72	8,761.03
		07/26/18 18	3 P001 CK 3736103000	0.28	0.00	8,760.75
		08/08/18 18	3 P001 CK 3737098336	1,836.68	0.00	6,924.07
		11/12/18 18	4 P001 CK 3743549539	1,840.38	5.54	5,083.69
		02/07/19 19	1 P001 CK 3749576246	1,672.56	0.00	3,411.13
		03/25/19 19	2 JHR Homestead Credi	249.09-	0.00	3,162.04
		05/08/19 19	2 P001 CK 3757781028	1,423.46	0.00	1,738.58
			Per Diem Interest:		0.00	1,738.58
805	ANDERSON, DARRYL W & PAULA	43800				0.00
17	90 EASTBROOK LANE	129100		3,325.31	3,484.36	
	WILLINGBORO, NJ	08046 0		3,325.30	1,735.05	11,870.02
	90 EASTBROOK LANE	2 172900 0.00				11,870.02
		02/07/18 18	1 P001 CK 22 checks	1,639.10	0.00	10,230.92
		05/01/18 18	2 P001 CK 22 CHECKS	1,639.09	0.00	8,591.83
		08/06/18 18	3 P001 CK 24 CHECKS	1,731.59	0.00	6,860.24
		11/02/18 18	4 P001 CK 24 checks	1,735.05	0.00	5,125.19
		02/07/19 19	1 P001 CK 30 CHECKS	1,686.21	0.00	3,438.98
		05/06/19 19	2 P001 CK 19 CHECKS	1,686.21	0.00	1,752.77
			Per Diem Interest:		0.00	1,752.77

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805 18	RICE, STACI 94 EASTBROOK LA WILLINGBORO, NJ 94 EASTBROOK LANE	43800 85322 101500 08046 0 2 145300	0.00	2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		02/02/18 18 1 P001 CK 2 CHECKS		1,377.45	0.00	8,597.76
		03/28/18 18 2 JHR Homestead Credi		153.40-	0.00	8,444.36
		05/01/18 18 2 P001 CK 2 CHECKS		1,224.04	0.00	7,220.32
		07/18/18 18 3 P001 CK 2 CHECKS		1,455.18	0.00	5,765.14
		07/30/18 18 4 JHR Homestead Credi		153.40-	0.00	5,611.74
		10/23/18 18 4 P001 CK 4 CHECKS		1,304.68	0.00	4,307.06
		01/31/19 19 1 P001 CK		1,417.04	0.00	2,890.02
		03/25/19 19 2 JHR Homestead Credi		153.40-	0.00	2,736.62
		04/25/19 19 2 P001 CK WIRE		1,263.64	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
805 19	HUGGINS, PAUL H 96 EASTBROOK LANE WILLINGBORO, NJ 96 EASTBROOK LANE	44000 00597 130700 08046 0 2 174700	0.00	3,359.93 3,359.91	3,520.64 1,753.12	0.00 11,993.60 11,993.60
		02/07/18 18 1 P001 CK 22 checks		1,656.16	0.00	10,337.44
		05/01/18 18 2 P001 CK 22 CHECKS		1,656.15	0.00	8,681.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,749.62	0.00	6,931.67
		11/02/18 18 4 P001 CK 24 checks		1,753.12	0.00	5,178.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,703.77	0.00	3,474.78
		05/06/19 19 2 P001 CK 19 CHECKS		1,703.76	0.00	1,771.02
		Per Diem Interest:			0.00	1,771.02
805 20	LOWDEN, FRANCIS & SUSAN 100 EASTBROOK LA WILLINGBORO, NJ 100 EASTBROOK LANE	44100 97300 08046 0 2 141400	0.00	2,719.49 2,719.47	2,849.56 1,418.94	0.00 9,707.46 9,707.46
		02/07/18 18 1 P001 CK WIRE		1,340.48	0.00	8,366.98
		03/28/18 18 2 JHR Homestead Credi		222.22-	0.00	8,144.76
		05/07/18 18 2 P001 CK WIRE		1,118.25	0.00	7,026.51
		08/01/18 18 3 P001 CK WIRE		1,416.12	0.00	5,610.39
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	5,388.17
		10/31/18 18 4 P001 CK WIRE		1,196.72	0.00	4,191.45
		02/01/19 19 1 P001 CK WIRE		1,379.01	0.00	2,812.44
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	2,590.22
		04/25/19 19 2 P001 CK WIRE		1,156.78	0.00	1,433.44
		Per Diem Interest:			0.00	1,433.44
805 23	KHOKHAR, EJAZ & RAINA 110 EASTBROOK LANE WILLINGBORO, NJ 110 EASTBROOK LANE	43800 94800 08046 0 2 138600	0.00	2,665.63 2,665.63	2,793.14 1,390.85	0.00 9,515.25 9,515.25
		02/07/18 18 1 P001 CK WIRE		1,313.93	0.00	8,201.32
		05/07/18 18 2 P001 CK WIRE		1,313.93	0.00	6,887.39
		08/01/18 18 3 P001 CK WIRE		1,388.08	0.00	5,499.31
		10/31/18 18 4 P001 CK WIRE		1,390.85	0.00	4,108.46

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805	23	KHOKHAR, EJAZ & RAINA		Continued		
		02/01/19 19	1 P001 CK WIRE	1,351.70	0.00	2,756.76
		05/06/19 19	2 P001 CK 19 CHECKS	1,351.70	0.00	1,405.06
			Per Diem Interest:		0.00	1,405.06
805	JACKSON, DARRELL & DEVONNE	44100				0.00
26	120 EASTBROOK LANE	169800		4,113.84	4,310.62	
	WILLINGBORO, NJ	08046 0		4,113.83	2,146.48	14,684.77
	120 EASTBROOK LANE	2 213900	0.00			14,684.77
		02/12/18 18	1 P001 CK 3721571406	2,027.78	0.00	12,656.99
		05/18/18 18	2 P001 CK 3730835161	2,027.77	10.16	10,629.22
		09/24/18 18	3 P001 CK 3740322414	2,142.21	34.69	8,487.01
		11/26/18 18	4 P001 CK 3744457835	2,146.48	16.41	6,340.53
		02/11/19 19	1 P001 CK 3750018132	2,086.06	0.00	4,254.47
		06/03/19 19	2 P001 CK 3759516345	2,086.06	20.05	2,168.41
			Per Diem Interest:		0.00	2,168.41
805	TRIPLIN-NELSON, MONICA & NELSON, W	44000				0.00
27	124 EASTBROOK LN	92600		2,627.17	2,752.83	
	WILLINGBORO, NJ	08046 0		2,627.16	1,370.78	9,377.94
	124 EASTBROOK LANE	2 136600	0.00			9,377.94
		02/09/18 18	1 P001 CK 6692	1,294.97	0.00	8,082.97
		05/10/18 18	2 P001 CS	500.00	0.00	7,582.97
		05/10/18 18	2 P001 CK 66978	794.97	0.00	6,788.00
		08/10/18 18	3 P001 CK 6703	1,368.05	0.00	5,419.95
		11/09/18 18	4 P001 CK 6708	1,370.78	0.00	4,049.17
		02/11/19 19	1 P001 CK 6721	1,332.20	0.00	2,716.97
		03/25/19 19	2 JHR Homestead Credi	228.43-	0.00	2,488.54
		05/10/19 19	2 P001 CK 1100	1,100.00	0.00	1,388.54
		05/10/19 19	2 P001 CS	3.76	0.00	1,384.78
			Per Diem Interest:		0.00	1,384.78
805	RIVERA, ANGEL L & ANGEL D&BARRETO-H	43900 VT001				0.00
28	128 EASTBROOK LANE	101100		2,663.72	2,797.12	
	WILLINGBORO, NJ	08046 0		2,663.71	1,392.57	9,517.12
	128 EASTBROOK LANE	2 145000	500.00			9,517.12
		01/22/18 18	1 P001 CK 1180	1,312.10	0.00	8,205.02
		03/28/18 18	2 JHR Homestead Credi	73.05-	0.00	8,131.97
		03/28/18 18	2 JHR Homestead Credi	109.52-	0.00	8,022.45
		04/19/18 18	2 P001 CK 1192	1,129.53	0.00	6,892.92
		07/27/18 18	3 P001 CK 1304	1,389.68	0.00	5,503.24
		07/30/18 18	4 JHR Homestead Credi	109.52-	0.00	5,393.72
		07/30/18 18	4 JHR Homestead Credi	73.05-	0.00	5,320.67
		10/30/18 18	4 P001 CK 53	1,210.00	0.00	4,110.67
		02/04/19 19	1 P001 CK 110	1,351.62	0.00	2,759.05
		03/25/19 19	2 JHR Homestead Credi	159.52-	0.00	2,599.53
		03/25/19 19	2 JHR Homestead Credi	73.05-	0.00	2,526.48
		04/30/19 19	2 P001 CK 128	1,119.04	0.00	1,407.44
			Per Diem Interest:		0.00	1,407.44

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805 29	HITE, HENRY J 132 EASTBROOK LANE WILLINGBORO, NJ 132 EASTBROOK LANE	44100 VT001 94000 08046 0 2 138100 500.00		2,531.01 2,531.01	2,658.06 1,323.33	0.00 9,043.41 9,043.41
		03/14/18 18 1 P001 CK 793		196.24	0.00	8,847.17
		05/21/18 18 1 P001 CK 3730945033		1,050.45	35.19	7,796.72
		05/21/18 18 2 P001 CK 3730945033		1,246.69	12.47	6,550.03
		02/20/19 18 3 P001 CK 811		162.71	58.40	6,387.32
		02/20/19 18 4 P001 CK 811		0.00	66.69	6,387.32
		02/20/19 19 1 P001 CK 811		0.00	12.20	6,387.32
		Per Diem Interest:			348.29	6,735.61
805 30	HUMAN SERVICES HOUSING CO, LLC 620 GERMANTOWN PIKE LAFAYETTE HILL, PA 136 EASTBROOK LANE	44700 134300 19444 0 2 179000 0.00		3,442.62 3,442.62	3,607.30 1,796.26	0.00 12,288.80 12,288.80
		02/27/18 18 1 P001 CK 532037		1,685.69	11.23	10,603.11
		04/19/18 18 1 P001 CK 535604		11.23	0.29	10,591.88
		04/19/18 18 2 P001 CK 535604		1,685.40	0.00	8,906.48
		07/26/18 18 2 P001 CR 3736056724		11.52	0.22	8,894.96
		08/10/18 18 3 P001 CK 541536		1,792.69	0.00	7,102.27
		10/16/18 18 4 P001 CK 546469		1,796.26	0.00	5,306.01
		01/14/19 19 1 P001 CK 551331		1,745.70	0.00	3,560.31
		04/22/19 19 2 P001 CK 556592		1,745.70	0.00	1,814.61
		Per Diem Interest:			0.00	1,814.61
805 31	GARCIA JR, ANDY M 142 EASTBROOK LANE WILLINGBORO, NJ 142 EASTBROOK LANE	44200 92900 08046 0 2 137100 0.00		2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		05/07/18 18 2 P001 CK WIRE		1,299.71	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		10/31/18 18 4 P001 CK WIRE		1,375.79	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		04/25/19 19 2 P001 CK WIRE		1,337.07	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
805 33	BERNARD, TAMAR A & WILLIAMS, C A 150 EASTBROOK LA WILLINGBORO, NJ 150 EASTBROOK LANE	44200 00660 138600 08046 0 2 182800 0.00		3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/01/18 18 3 P001 CK WIRE		1,830.74	0.00	7,253.05
		10/31/18 18 4 P001 CK WIRE		1,834.40	0.00	5,418.65
		02/01/19 19 1 P001 CK WIRE		1,782.76	0.00	3,635.89
		04/25/19 19 2 P001 CK WIRE		1,782.76	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13

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805 35	JENKS, VICTORIA T 411 PARKWAY AVE TRENTON, NJ 156 EASTBROOK LANE	44100 00672 110900 08618 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
805 36	MYERS, CHASE A 158 EASTBROOK LANE WILLINGBORO NJ 158 EASTBROOK LANE	44000 00672 101300 08046 0 2 145300	0.00	2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/01/18 18 3 P001 CK WIRE		1,455.18	0.00	5,765.14
		10/31/18 18 4 P001 CK WIRE		1,458.08	0.00	4,307.06
		02/01/19 19 1 P001 CK WIRE		1,417.04	0.00	2,890.02
		04/25/19 19 2 P001 CK WIRE		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
805 41	DAVIS, MAURICE A SR & TARA 164 EASTBROOK LN WILLINGBORO, NJ 164 EASTBROOK LANE	44100 00672 85900 08046 0 2 130000	0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		05/07/18 18 2 P001 CK WIRE		1,232.40	0.00	6,460.03
		08/01/18 18 3 P001 CK WIRE		1,301.95	0.00	5,158.08
		10/31/18 18 4 P001 CK WIRE		1,304.55	0.00	3,853.53
		02/01/19 19 1 P001 CK WIRE		1,267.83	0.00	2,585.70
		04/25/19 19 2 P001 CK WIRE		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
805 42	ZAMAN, TAHIR 737 N STANWICK ROAD MOORESTOWN NJ 166 EASTBROOK LANE	44300 00672 104300 08057 0 2 148600	0.00	2,857.96 2,857.95	2,994.66 1,491.20	0.00 10,201.77 10,201.77
		02/12/18 18 1 P001 CK 1579		1,408.73	0.00	8,793.04
		04/27/18 18 2 P001 CS		1,408.73	0.00	7,384.31
		08/07/18 18 3 P001 CS		1,488.23	0.00	5,896.08
		11/15/18 18 4 P001 CK 1692		1,491.20	0.00	4,404.88
		02/06/19 19 1 P001 CK 1770		1,449.23	0.00	2,955.65
		05/06/19 19 2 P001 CK 4004		1,449.22	0.00	1,506.43
		Per Diem Interest:			0.00	1,506.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805 43	HARRISON, HELEN G 4 EMPIRE LANE WILLINGBORO, NJ 4 EMPIRE LANE	44400 140600 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		04/30/18 18 1 P001 CK 3729169117		0.00	78.04	12,700.72
		05/24/18 18 1 P001 CK 3731329252		0.00	21.05	12,700.72
		07/16/18 18 1 P001 CK 3735324681		0.00	45.60	12,700.72
		08/15/18 18 1 P001 CK 3737704581		0.00	25.43	12,700.72
		09/21/18 18 1 P001 CK 6768306482		34.31	31.57	12,666.41
		01/11/19 18 1 P001 CK 3747642417		669.29	94.57	11,997.12
		03/28/18 18 2 JHR Homestead Credi		321.69-	0.00	11,675.43
		05/24/18 18 2 P001 CK 3731329252		0.00	16.47	11,675.43
		07/16/18 18 2 P001 CK 3735324681		0.00	37.23	11,675.43
		08/15/18 18 2 P001 CK 3737704581		0.00	20.77	11,675.43
		09/21/18 18 2 P001 CK 6768306482		0.00	25.78	11,675.43
		01/11/19 18 2 P001 CK 3747642417		0.00	78.77	11,675.43
		08/15/18 18 3 P001 CK 3737704581		0.00	12.97	11,675.43
		09/21/18 18 3 P001 CK 6768306482		0.00	33.35	11,675.43
		01/11/19 18 3 P001 CK 3747642417		0.00	101.90	11,675.43
		07/30/18 18 4 JHR Homestead Credi		271.69-	0.00	11,403.74
		01/11/19 18 4 P001 CK 3747642417		0.00	55.47	11,403.74
		03/25/19 19 2 JHR Homestead Credi		321.69-	0.00	11,082.05
		Per Diem Interest:			798.07	11,880.12
805 44	YOUNGBLOOD, DAISY 8 EMPIRE LANE WILLINGBORO, NJ 8 EMPIRE LANE	44100 151700 08046 0 2 195800	0.00	3,765.73 3,765.72	3,945.86 1,964.85	0.00 13,442.16 13,442.16
		02/07/18 18 1 P001 CK WIRE		1,856.19	0.00	11,585.97
		03/28/18 18 2 JHR Homestead Credi		325.05-	0.00	11,260.92
		05/07/18 18 2 P001 CK WIRE		1,531.13	0.00	9,729.79
		08/01/18 18 3 P001 CK WIRE		1,960.94	0.00	7,768.85
		10/31/18 18 4 P001 CK WIRE		1,964.85	0.00	5,804.00
		02/01/19 19 1 P001 CK WIRE		1,909.54	0.00	3,894.46
		04/25/19 19 2 P001 CK WIRE		1,909.54	0.00	1,984.92
		04/05/19 19 3 J051 daisy youngbloo		125.00-	0.00	1,859.92
		04/05/19 19 4 J051 daisy youngbloo		125.00-	0.00	1,734.92
		Per Diem Interest:			0.00	1,734.92
805 48	TOTAL SALES AND MARKETING LLC 708 A 2ND AVE GALLOWAY, NJ 24 EMPIRE LANE	44000 144600 08205 0 2 188600	**Sp Charges**	3,627.26 3,627.25	3,800.76 1,892.60	0.00 12,947.87 12,947.87
		02/07/18 18 1 P001 CK WIRE		1,787.93	0.00	11,159.94
		05/07/18 18 2 P001 CK WIRE		1,787.93	0.00	9,372.01
		08/01/18 18 3 P001 CK WIRE		1,888.83	0.00	7,483.18
		10/31/18 18 4 P001 CK WIRE		1,892.60	0.00	5,590.58
		02/11/19 19 1 P001 CR 3750013619		1,839.33	0.00	3,751.25
		Per Diem Interest:			42.75	3,794.00

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805 50	GIBSON, RAPHAEL & DOROTHY 32 EMPIRE LANE WILLINGBORO, NJ 32 EMPIRE LANE	44200 123500 08046 0 2 167700	0.00	3,225.30 3,225.28	3,379.58 1,682.87	0.00 11,513.03 11,513.03
		02/02/18 18 1 P001 CK 3228		1,589.80	0.00	9,923.23
		03/28/18 18 2 JHR Homestead Credi		129.75-	0.00	9,793.48
		05/01/18 18 2 P001 CK 3292		1,460.04	0.00	8,333.44
		08/03/18 18 3 P001 CK 3352		1,679.52	0.00	6,653.92
		07/30/18 18 4 JHR Homestead Credi		129.75-	0.00	6,524.17
		11/01/18 18 4 P001 CK 3402		1,553.12	0.00	4,971.05
		02/01/19 19 1 P001 CK 3462		1,635.50	0.00	3,335.55
		03/25/19 19 2 JHR Homestead Credi		129.75-	0.00	3,205.80
		05/01/19 19 2 P001 CK 3523		1,505.74	0.00	1,700.06
		Per Diem Interest:			0.00	1,700.06
805 51	MILES, JIMMIE & BETTY J 36 EMPIRE LANE WILLINGBORO, NJ 36 EMPIRE LANE	44100 146900 08046 0 2 191000	0.00	3,673.41 3,673.41	3,849.13 1,916.68	0.00 13,112.63 13,112.63
		02/07/18 18 1 P001 CK WIRE		1,810.68	0.00	11,301.95
		05/07/18 18 2 P001 CK WIRE		1,810.68	0.00	9,491.27
		08/01/18 18 3 P001 CK WIRE		1,912.87	0.00	7,578.40
		10/31/18 18 4 P001 CK WIRE		1,916.68	0.00	5,661.72
		02/01/19 19 1 P001 CK WIRE		1,862.73	0.00	3,798.99
		04/25/19 19 2 P001 CK WIRE		1,862.73	0.00	1,936.26
		Per Diem Interest:			0.00	1,936.26
805 52	RESTO, JOSE & FLORENTINA 40 EMPIRE LN WILLINGBORO, NJ 40 EMPIRE LANE	44200 131500 08046 0 2 175700	0.00	3,379.16 3,379.14	3,540.80 1,763.15	0.00 12,062.25 12,062.25
		02/07/18 18 1 P001 CK WIRE		1,665.64	0.00	10,396.61
		05/07/18 18 2 P001 CK WIRE		1,665.63	0.00	8,730.98
		08/01/18 18 3 P001 CK WIRE		1,759.64	0.00	6,971.34
		10/31/18 18 4 P001 CK WIRE		1,763.15	0.00	5,208.19
		02/01/19 19 1 P001 CK WIRE		1,713.52	0.00	3,494.67
		03/25/19 19 2 JHR Homestead Credi		239.24-	0.00	3,255.43
		04/25/19 19 2 P001 CK WIRE		1,474.27	0.00	1,781.16
		Per Diem Interest:			0.00	1,781.16
805 53	HOWARTH, ANTHONY 44 EMPIRE LANE WILLINGBORO, NJ 44 EMPIRE LANE	43900 VT001 94500 08046 0 2 138400	500.00	2,836.35 2,836.34	2,664.11 1,326.34	0.00 9,663.14 9,663.14
		09/19/17 18 1 J088 value: 31,600-		299.57-	0.00	9,363.57
		10/31/17 18 1 P001 CK 0000501234		598.14	0.00	8,765.43
		02/08/18 18 1 P001 CK 0000501236		651.39	0.00	8,114.04
		09/19/17 18 2 J088 value: 31,600-		299.57-	0.00	7,814.47
		02/08/18 18 2 P001 CK 0000501236		598.14	0.00	7,216.33
		03/28/18 18 2 JHR Homestead Credi		237.17-	0.00	6,979.16

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805	53	HOWARTH, ANTHONY	Continued			
		04/30/18 18 2 P001 CK 0000501		414.22	0.00	6,564.94
		07/27/18 18 3 P001 CK 0000501240		1,323.58	0.00	5,241.36
		07/30/18 18 4 JHR Homestead Credi		237.17-	0.00	5,004.19
		11/14/18 18 4 P001 CK 0000501242		1,089.17	0.00	3,915.02
		02/04/19 19 1 P001 CK 0000501244		1,287.25	0.00	2,627.77
		05/08/19 19 2 P001 CK 0000501246		1,287.24	0.00	1,340.53
		Per Diem Interest:			0.00	1,340.53
805	54	SCOTTON, THOMAS M & ANGELA J	44300			0.00
		58 EDDINGTON LANE	85328 172000	4,160.00	4,358.99	
		WILLINGBORO, NJ	08046 0	4,159.98	2,170.56	14,849.53
		58 EDDINGTON LANE	2 216300 0.00			14,849.53
		02/02/18 18 1 P001 CK 2 CHECKS		2,050.53	0.00	12,799.00
		05/01/18 18 2 P001 CK 2 CHECKS		2,050.52	0.00	10,748.48
		07/18/18 18 3 P001 CK 2 CHECKS		2,166.25	0.00	8,582.23
		10/31/18 18 4 P001 CK WIRE		2,170.56	0.00	6,411.67
		02/01/19 19 1 P001 CK WIRE		2,109.47	0.00	4,302.20
		04/25/19 19 2 P001 CK WIRE		2,109.46	0.00	2,192.74
		Per Diem Interest:			0.00	2,192.74
805	55	MARTIN, BERNADETTE A	43900			0.00
		62 EDDINGTON LANE	00660 95100	2,673.32	2,801.20	
		WILLINGBORO, NJ	08046 0	2,673.32	1,394.86	9,542.70
		62 EDDINGTON LANE	2 139000 0.00			9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
805	56	SANTIAGO, FRANKIE	44100			0.00
		66 EDDINGTON LN	00660 95900	2,692.55	2,821.35	
		WILLINGBORO, NJ	08046 0	2,692.55	1,404.90	9,611.35
		66 EDDINGTON LANE	2 140000 0.00			9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK WIRE		1,327.20	0.00	6,956.95
		08/01/18 18 3 P001 CK WIRE		1,402.10	0.00	5,554.85
		10/31/18 18 4 P001 CK WIRE		1,404.90	0.00	4,149.95
		02/01/19 19 1 P001 CK WIRE		1,365.35	0.00	2,784.60
		04/25/19 19 2 P001 CK WIRE		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
805	57	CHIN, NORMAN & SOPHIA	44700			0.00
		70 EDDINGTON LN	123800	3,240.68	3,395.70	
		WILLINGBORO, NJ	08046 0	3,240.68	1,690.90	11,567.96
		70 EDDINGTON LANE	2 168500 0.00			11,567.96
		02/06/18 18 1 P001 CK 3720904750		1,597.38	0.00	9,970.58

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805	57	CHIN, NORMAN & SOPHIA	Continued			
		05/11/18 18 2 P001 CK 3730162988		1,597.38	3.82	8,373.20
		08/06/18 18 3 P001 CK 3736991880		1,687.53	0.00	6,685.67
		11/06/18 18 4 P001 CK 3743259668		1,690.90	0.00	4,994.77
		02/06/19 19 1 P001 CK 3749489765		1,643.30	0.00	3,351.47
		05/06/19 19 2 P001 CK 3757602033		1,643.30	0.00	1,708.17
		Per Diem Interest:			0.00	1,708.17
805	58	ASH, PAUL & STEPHANIE	44300			0.00
	74 EDDINGTON LA	00660 105600		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	74 EDDINGTON LANE	2 149900 0.00				10,291.01
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		05/07/18 18 2 P001 CK WIRE		1,421.05	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		10/31/18 18 4 P001 CK WIRE		1,504.24	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		04/25/19 19 2 P001 CK WIRE		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
805	59	BLACKNALL, ALLEN D	44000			0.00
	114 WINDING WOOD DR #4A	160200		3,927.28	4,115.15	
	SAYREVILLE, NJ	08872 0		3,927.27	2,049.14	14,018.84
	76 EDDINGTON LANE	2 204200 0.00				14,018.84
		01/02/18 18 1 P001 CK 1175908		1,935.82	0.00	12,083.02
		05/07/18 18 2 P001 CK WIRE		1,935.81	0.00	10,147.21
		08/01/18 18 3 P001 CK WIRE		2,045.07	0.00	8,102.14
		10/31/18 18 4 P001 CK WIRE		2,049.14	0.00	6,053.00
		02/01/19 19 1 P001 CK WIRE		1,991.46	0.00	4,061.54
		04/25/19 19 2 P001 CK WIRE		1,991.46	0.00	2,070.08
		Per Diem Interest:			0.00	2,070.08
805	61	RAPHAEL, TIFFANY	44100	**Sp Charges**		0.00
	104 EVERGREEN DRIVE	00672 127600		3,302.23	3,456.21	
	WILLINGBORO, NJ	08046 0		3,302.21	1,723.01	11,783.66
	104 EVERGREEN DRIVE	2 171700 0.00				11,783.66
		01/30/18 18 1 P001 CK 555965		1,627.72	0.00	10,155.94
		01/30/18 18 2 P001 CK 555965		2.45	0.00	10,153.49
		05/07/18 18 2 P001 CK WIRE		1,625.26	0.00	8,528.23
		08/01/18 18 3 P001 CK WIRE		1,719.58	0.00	6,808.65
		10/31/18 18 4 P001 CK WIRE		1,723.01	0.00	5,085.64
		02/01/19 19 1 P001 CK WIRE		1,674.51	0.00	3,411.13
		04/25/19 19 2 P001 CK WIRE		1,674.50	0.00	1,736.63
		Per Diem Interest:			0.00	1,736.63
805	63	REID, PAUL & SHARON	44500			0.00
	2 EAST RIVER DRIVE	00660 155500		3,846.50	4,030.50	
	WILLINGBORO, NJ	08046 0		3,846.50	2,007.00	13,730.50
	2 EAST RIVER DRIVE	2 200000 0.00				13,730.50
		02/07/18 18 1 P001 CK WIRE		1,896.00	0.00	11,834.50

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805	63	REID, PAUL & SHARON	Continued			
		05/07/18 18	2 P001 CK WIRE	1,896.00	0.00	9,938.50
		08/01/18 18	3 P001 CK WIRE	2,003.00	0.00	7,935.50
		10/31/18 18	4 P001 CK WIRE	2,007.00	0.00	5,928.50
		02/01/19 19	1 P001 CK WIRE	1,950.50	0.00	3,978.00
		04/25/19 19	2 P001 CK WIRE	1,950.50	0.00	2,027.50
			Per Diem Interest:		0.00	2,027.50
805	KAY & JAY RENTAL LLC	43900	**Sp Charges**			0.00
64	1 KNOLLWOOD DRIVE	108400		2,929.12	3,069.23	
	CHERRY HILL, NJ	08002 0		2,929.10	1,528.32	10,455.77
	6 EAST RIVER DRIVE	2 152300	0.00			10,455.77
		10/31/17 18	1 P001 CK 3714368488	1,443.81	0.00	9,011.96
		04/30/18 18	2 P001 CK 3729118455	1,443.80	0.00	7,568.16
		08/07/18 18	3 P001 CK 3737087277	1,525.29	0.00	6,042.87
		11/05/18 18	4 P001 CK 3743242148	1,528.32	0.00	4,514.55
		02/05/19 19	1 P001 CK 3749419069	1,485.31	0.00	3,029.24
		04/24/19 19	2 P001 CK 9963	1,485.30	0.00	1,543.94
			Per Diem Interest:		0.00	1,543.94
805	ECHOLS, ESSIE M	44200				0.00
65	10 EAST RIVER DR.	00672 110100		2,967.58	3,109.54	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,593.08
	10 EAST RIVER DRIVE	2 154300	0.00			10,593.08
		02/02/18 18	1 P001 CK 5344	1,462.77	0.00	9,130.31
		03/28/18 18	2 JHR Homestead Credi	236.20-	0.00	8,894.11
		05/01/18 18	2 P001 CK 5377	1,226.56	0.00	7,667.55
		07/17/18 18	3 P001 CK 5412	1,545.32	0.00	6,122.23
		07/30/18 18	4 JHR Homestead Credi	236.20-	0.00	5,886.03
		10/30/18 18	4 P001 CK 5445	1,312.19	0.00	4,573.84
		02/05/19 19	1 P001 CK 5471	1,504.81	0.00	3,069.03
		03/25/19 19	2 JHR Homestead Credi	236.20-	0.00	2,832.83
		05/03/19 19	2 P001 CK 5498	1,268.61	0.00	1,564.22
			Per Diem Interest:		0.00	1,564.22
805	MARTIN, GENEVA N	44200				0.00
66	14 EAST RIVER DRIVE	97800		2,731.02	2,861.66	
	WILLINGBORO, NJ	08046 0		2,731.01	1,424.97	9,748.66
	14 EAST RIVER DRIVE	2 142000	0.00			9,748.66
		04/02/18 18	1 P001 CK 0012922485	1,346.16	37.35	8,402.50
		05/07/18 18	2 P001 CK WIRE	1,346.16	0.00	7,056.34
		08/01/18 18	3 P001 CK WIRE	1,422.13	0.00	5,634.21
		10/31/18 18	4 P001 CK WIRE	1,424.97	0.00	4,209.24
		02/01/19 19	1 P001 CK WIRE	1,384.86	0.00	2,824.38
		04/25/19 19	2 P001 CK WIRE	1,384.85	0.00	1,439.53
			Per Diem Interest:		0.00	1,439.53

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805 67	ROBERSON, ALTERIQUE 18 E RIVER DR WILLINGBORO, NJ 18 EAST RIVER DRIVE	44200 00597 142100 08046 0 2 186300	0.00	3,583.02 3,583.01	3,754.42 1,869.51	0.00 12,789.96 12,789.96
		02/07/18 18 1 P001 CK WIRE		1,766.13	0.00	11,023.83
		05/07/18 18 2 P001 CK WIRE		1,766.12	0.00	9,257.71
		08/06/18 18 3 P001 CK 105878		1,865.80	0.00	7,391.91
		11/06/18 18 4 P001 CK 148104		1,869.51	0.00	5,522.40
		01/31/19 19 1 P001 CK		1,816.89	0.00	3,705.51
		05/06/19 19 2 P001 CK 270069		1,816.89	0.00	1,888.62
		Per Diem Interest:			0.00	1,888.62
805 68	DI PIETRO, DOMENIC A & BARBARA J 22 EAST RIVER DRIVE WILLINGBORO, NJ 22 EAST RIVER DRIVE	44500 124700 08046 0 2 169200	0.00	3,254.15 3,254.13	3,409.81 1,697.92	0.00 11,616.01 11,616.01
		02/05/18 18 1 P001 CK 3489		1,604.02	0.00	10,011.99
		03/28/18 18 2 JHR Homestead Credi		255.11-	0.00	9,756.88
		05/08/18 18 2 P001 CK 3492		1,348.90	0.00	8,407.98
		08/01/18 18 3 P001 CK 3493		1,694.54	0.00	6,713.44
		07/30/18 18 4 JHR Homestead Credi		255.11-	0.00	6,458.33
		10/31/18 18 4 P001 CK 3494		1,442.81	0.00	5,015.52
		02/01/19 19 1 P001 CK 3497		1,650.13	0.00	3,365.39
		05/03/19 19 2 P001 CK 3498		1,650.12	0.00	1,715.27
		Per Diem Interest:			0.00	1,715.27
805 69	PEREZ, MANUEL MORENO 26 EAST RIVER DRIVE WILLINGBORO NJ 26 EAST RIVER DRIVE	44100 113800 08046 0 2 157900	0.00	3,036.82 3,036.81	3,182.08 1,584.52	0.00 10,840.23 10,840.23
		02/07/18 18 1 P001 CK WIRE		1,496.90	0.00	9,343.33
		05/07/18 18 2 P001 CK WIRE		1,496.89	0.00	7,846.44
		08/01/18 18 3 P001 CK WIRE		1,581.37	0.00	6,265.07
		10/31/18 18 4 P001 CK WIRE		1,584.52	0.00	4,680.55
		02/01/19 19 1 P001 CK WIRE		1,539.92	0.00	3,140.63
		04/25/19 19 2 P001 CK WIRE		1,539.92	0.00	1,600.71
		Per Diem Interest:			0.00	1,600.71
805 70	MANOLIAS, ANNAMARIE 30 EAST RIVER DRIVE WILLINGBORO, NJ 30 EAST RIVER DRIVE	44100 176800 08046 0 2 220900	**Sp Charges**	4,248.47 4,248.46	4,451.68 2,216.73	0.00 15,165.34 15,165.34
		03/02/18 18 1 P001 CK 10254		2,094.14	19.54	13,071.20
		08/07/18 18 2 P001 CK 0753703881		2,094.13	56.11	10,977.07
		11/14/18 18 3 P001 CK 1225486		2,212.31	0.00	8,764.76
		11/14/18 18 4 P001 CK 1225486		2,216.73	0.00	6,548.03
		11/14/18 19 1 P001 CK 1225486		67.57	0.00	6,480.46
		02/01/19 19 1 P001 CK WIRE		2,086.76	0.00	4,393.70
		04/25/19 19 2 P001 CK WIRE		2,154.33	0.00	2,239.37
		Per Diem Interest:			0.00	2,239.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805 71	BOONE, NATHANIEL F III 34 EAST RIVER DRIVE WILLINGBORO, NJ 34 EAST RIVER DRIVE	44100 00597 111000 08046 0 2 155100	0.00	2,982.97 2,982.96	3,125.66 1,556.42	0.00 10,648.01 10,648.01
		02/07/18 18 1 P001 CK WIRE		1,470.35	0.00	9,177.66
		05/07/18 18 2 P001 CK WIRE		1,470.35	0.00	7,707.31
		08/06/18 18 3 P001 CK 105878		1,553.33	0.00	6,153.98
		11/06/18 18 4 P001 CK 148104		1,556.42	0.00	4,597.56
		01/31/19 19 1 P001 CK		1,512.62	0.00	3,084.94
		05/06/19 19 2 P001 CK 270069		1,512.61	0.00	1,572.33
		Per Diem Interest:			0.00	1,572.33
805 72	SPITZ, TIMOTHY %REMAX 236 W ROUTE 38 STE:110 MOORESTOWN, NJ 38 EAST RIVER DRIVE	44000 123500 08057 0 2 167500	0.00	3,221.45 3,221.44	3,375.55 1,680.86	0.00 11,499.30 11,499.30
		01/29/18 18 1 P001 CK 15851		1,587.90	0.00	9,911.40
		04/27/18 18 2 P001 CK 16205		1,587.90	0.00	8,323.50
		07/30/18 18 3 P001 CK 16557		1,677.52	0.00	6,645.98
		11/21/18 18 4 P001 CK 17071		1,680.86	0.00	4,965.12
		06/07/19 19 1 P001 CK 3759845786		1,633.55	50.41	3,331.57
		06/07/19 19 2 P001 CK 3759845786		1,633.54	29.40	1,698.03
		Per Diem Interest:			0.00	1,698.03
805 73	WITHERSPOON, LAURIE E 40 EAST RIVER DRIVE WILLINGBORO, NJ 40 EAST RIVER DRIVE	44100 155500 08046 0 2 199600	0.00	3,838.81 3,838.81	4,022.44 2,002.99	0.00 13,703.05 13,703.05
		02/07/18 18 1 P001 CK 22 checks		1,892.21	0.00	11,810.84
		05/01/18 18 2 P001 CK 22 CHECKS		1,892.21	0.00	9,918.63
		08/01/18 18 3 P001 CK WIRE		1,998.99	0.00	7,919.64
		10/31/18 18 4 P001 CK WIRE		2,002.99	0.00	5,916.65
		02/01/19 19 1 P001 CK WIRE		1,946.60	0.00	3,970.05
		04/25/19 19 2 P001 CK WIRE		1,946.60	0.00	2,023.45
		Per Diem Interest:			0.00	2,023.45
805 74	HEDGEPEETH, SHAVONIA R 44 EAST RIVER DR WILLINGBORO, NJ 44 EAST RIVER DRIVE	44000 00660 119700 08046 0 2 163700	0.00	3,148.37 3,148.35	3,298.97 1,642.73	0.00 11,238.42 11,238.42
		02/07/18 18 1 P001 CK WIRE		1,551.88	0.00	9,686.54
		05/07/18 18 2 P001 CK WIRE		1,551.87	0.00	8,134.67
		08/01/18 18 3 P001 CK WIRE		1,639.46	0.00	6,495.21
		10/31/18 18 4 P001 CK WIRE		1,642.73	0.00	4,852.48
		02/01/19 19 1 P001 CK WIRE		1,596.49	0.00	3,255.99
		04/25/19 19 2 P001 CK WIRE		1,596.48	0.00	1,659.51
		Per Diem Interest:			0.00	1,659.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805 75	PERSON, WILLIAM M & ELAINE 48 EAST RIVER DR. WILLINGBORO, NJ 48 EAST RIVER DRIVE	44100 187800 08046 0 2 231900	0.00	4,460.03 4,460.01	4,673.37 2,327.11	0.00 15,920.52 15,920.52
		02/09/18 18 1 P001 CK 792		2,198.42	0.00	13,722.10
		05/11/18 18 2 P001 CK 2761		2,198.41	0.00	11,523.69
		08/08/18 18 3 P001 CK 2836		2,227.40	0.00	9,296.29
		11/09/18 18 3 P001 CK 531		95.08	2.07	9,201.21
		11/09/18 18 4 P001 CK 531		2,229.96	0.00	6,971.25
		12/31/18 18 4 P001 CK 2815		97.15	1.27	6,874.10
		02/08/19 19 1 P001 CK 873		2,261.61	0.00	4,612.49
		05/09/19 19 2 P001 CK 885		2,261.60	0.00	2,350.89
		Per Diem Interest:			0.00	2,350.89
805 77	LOUNDES, THOMAS A & BERNADINE G 56 EAST RIVER DR. WILLINGBORO, NJ 56 EAST RIVER DRIVE	43800 VT001 99900 08046 0 2 143700	500.00	2,638.72 2,638.70	2,770.92 1,379.53	0.00 9,427.87 9,427.87
		01/30/18 18 1 P001 CK 151		1,299.78	0.00	8,128.09
		08/01/18 18 2 P001 CK 192		1,299.77	0.00	6,828.32
		08/01/18 18 3 P001 CK 192		26.00	0.00	6,802.32
		10/25/18 18 3 P001 CK 158		1,350.66	25.21	5,451.66
		10/25/18 18 3 R001 CK 158		1,350.66	25.21	6,802.32
		Original Payment Date: 10/25/18				
		10/25/18 18 3 P001 CK 158		1,137.35	25.21	5,664.97
		01/04/19 18 3 P001 CK 1408		213.31	3.27	5,451.66
		07/30/18 18 4 JHR Homestead Credi		216.97-	0.00	5,234.69
		10/25/18 18 4 P001 CK 158		1,162.56	0.00	4,072.13
		10/25/18 18 4 R001 CK 158		1,162.56	0.00	5,234.69
		Original Payment Date: 10/25/18				
		01/04/19 18 4 P001 CK 1408		1,162.56	15.89	4,072.13
		02/06/19 19 1 P001 CK 1413		1,338.94	0.00	2,733.19
		03/25/19 19 2 JHR Homestead Credi		266.97-	0.00	2,466.22
		04/30/19 19 2 P001 CK 209		1,071.96	0.00	1,394.26
		Per Diem Interest:			0.00	1,394.26
805 78	GERALD, ROBERT JR 60 E RIVER DR WILLINGBORO, NJ 60 EAST RIVER DRIVE	43800 100000 08046 0 2 143800	0.00	2,765.64 2,765.63	2,897.93 1,443.03	0.00 9,872.23 9,872.23
		02/07/18 18 1 P001 CK WIRE		1,363.23	0.00	8,509.00
		05/07/18 18 2 P001 CK WIRE		1,363.22	0.00	7,145.78
		08/01/18 18 3 P001 CK WIRE		1,440.16	0.00	5,705.62
		10/31/18 18 4 P001 CK WIRE		1,443.03	0.00	4,262.59
		02/01/19 19 1 P001 CK WIRE		1,402.41	0.00	2,860.18
		04/25/19 19 2 P001 CK WIRE		1,402.41	0.00	1,457.77
		Per Diem Interest:			0.00	1,457.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805 79	PHILEMONT, EVELYN N & JOSEPH E 64 E RIVER DR WILLINGBORO, NJ 64 EAST RIVER DRIVE	44000 00660 109100 08046 0 2 153100	0.00	2,944.50 2,944.50	3,085.35 1,536.35	0.00 10,510.70 10,510.70
		02/07/18 18 1 P001 CK WIRE		1,451.39	0.00	9,059.31
		05/07/18 18 2 P001 CK WIRE		1,451.39	0.00	7,607.92
		08/01/18 18 3 P001 CK WIRE		1,533.30	0.00	6,074.62
		10/31/18 18 4 P001 CK WIRE		1,536.35	0.00	4,538.27
		02/01/19 19 1 P001 CK WIRE		1,493.11	0.00	3,045.16
		04/25/19 19 2 P001 CK WIRE		1,493.11	0.00	1,552.05
		Per Diem Interest:			0.00	1,552.05
805 80	EVANS, THEODORE & JUDY 68 EAST RIVER DRIVE WILLINGBORO, NJ 68 EAST RIVER DRIVE	44100 129600 08046 0 2 173700	0.00	3,340.69 3,340.68	3,500.50 1,743.08	0.00 11,924.95 11,924.95
		04/30/18 18 1 P001 CK 8825		1,522.74	0.00	10,402.21
		05/08/18 18 1 P001 CK 8842		123.94	0.00	10,278.27
		03/28/18 18 2 JHR Homestead Credi		123.93-	0.00	10,154.34
		05/08/18 18 2 P001 CK 8842		1,522.74	0.00	8,631.60
		05/08/18 18 3 P001 CK 8842		37.82	0.00	8,593.78
		10/16/18 18 3 P001 CK 8915		1,586.58	32.57	7,007.20
		12/31/18 18 3 P001 CK 8959		115.21	4.26	6,891.99
		07/30/18 18 4 JHR Homestead Credi		123.93-	0.00	6,768.06
		12/31/18 18 4 P001 CK 8959		1,619.15	47.76	5,148.91
		04/24/19 19 1 P001 CK 9021		1,694.01	35.72	3,454.90
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	3,330.97
		04/24/19 19 2 P001 CK 9021		1,570.08	0.00	1,760.89
		Per Diem Interest:			0.00	1,760.89
805 81	GRAVES, CHERYL 72 EAST RIVER DR WILLINGBORO, NJ 72 EAST RIVER DRIVE	44300 126700 08046 0 2 171000	0.00	3,220.51 3,220.50	3,446.08 1,715.98	0.00 11,603.07 11,603.07
		10/18/17 18 1 J065 2017 Added S		68.26	0.00	11,671.33
		01/22/18 18 1 P001 CK 18043		15.72	0.00	11,655.61
		01/22/18 18 1 P001 CK 18044		1,605.37	0.00	10,050.24
		10/18/17 18 2 J065 2017 Added S		68.25	0.00	10,118.49
		01/22/18 18 2 P001 CK 18044		38.47	0.00	10,080.02
		05/10/18 18 2 P001 CK 543312		1,582.60	0.00	8,497.42
		08/01/18 18 3 P001 CK WIRE		1,712.57	0.00	6,784.85
		10/31/18 18 4 P001 CK WIRE		1,715.98	0.00	5,068.87
		02/01/19 19 1 P001 CK WIRE		1,667.68	0.00	3,401.19
		04/25/19 19 2 P001 CK WIRE		1,667.68	0.00	1,733.51
		Per Diem Interest:			0.00	1,733.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805 82	STELZER, PAUL E & MARTHA J 76 EAST RIVER DR. WILLINGBORO, NJ 76 EAST RIVER DRIVE	43800 VT001 00597 139300 08046 0 2 183100 500.00		3,396.48 3,396.47	3,564.93 1,774.90	0.00 12,132.78 12,132.78
		02/07/18 18 1 P001 CK WIRE		1,673.29	0.00	10,459.49
		03/28/18 18 2 JHR Homestead Credi		236.07-	0.00	10,223.42
		05/07/18 18 2 P001 CK WIRE		1,437.22	0.00	8,786.20
		08/06/18 18 3 P001 CK 105878		1,771.25	0.00	7,014.95
		07/30/18 18 4 JHR Homestead Credi		236.07-	0.00	6,778.88
		11/06/18 18 4 P001 CK 148104		1,538.83	0.00	5,240.05
		01/31/19 19 1 P001 CK		1,723.19	0.00	3,516.86
		05/06/19 19 2 P001 CK 270069		1,723.18	0.00	1,793.68
		Per Diem Interest:			0.00	1,793.68
805 83	COVIL, RONALD 80 EAST RIVER DRIVE WILLINGBORO, NJ 80 EAST RIVER DRIVE	43800 00660 102800 08046 0 2 146600 0.00		2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/07/18 18 1 P001 CK WIRE		1,389.77	0.00	8,674.70
		05/07/18 18 2 P001 CK WIRE		1,389.77	0.00	7,284.93
		08/01/18 18 3 P001 CK WIRE		1,468.20	0.00	5,816.73
		10/31/18 18 4 P001 CK WIRE		1,471.13	0.00	4,345.60
		02/01/19 19 1 P001 CK WIRE		1,429.72	0.00	2,915.88
		04/25/19 19 2 P001 CK WIRE		1,429.72	0.00	1,486.16
		Per Diem Interest:			0.00	1,486.16
805 84	CHRISTIE, CHARMAINE 84 EAST RIVER DR WILLINGBORO, NJ 84 EAST RIVER DRIVE	43800 00660 108400 08046 0 2 152200 0.00		2,927.19 2,927.18	3,067.22 1,527.32	0.00 10,448.91 10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		05/07/18 18 2 P001 CK WIRE		1,442.85	0.00	7,563.20
		08/01/18 18 3 P001 CK WIRE		1,524.29	0.00	6,038.91
		10/31/18 18 4 P001 CK WIRE		1,527.32	0.00	4,511.59
		02/01/19 19 1 P001 CK WIRE		1,484.33	0.00	3,027.26
		03/25/19 19 2 JHR Homestead Credi		153.92-	0.00	2,873.34
		04/25/19 19 2 P001 CK WIRE		1,330.41	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93
805 85	BELL, ELMER 86 EAST RIVER DRIVE WILLINGBORO, NJ 86 EAST RIVER DRIVE	43800 VT001 102700 08046 0 2 146500 500.00		2,692.57 2,692.56	2,827.34 1,407.63	0.00 9,620.10 9,620.10
		02/01/18 18 1 P001 CK 7531		1,326.32	0.00	8,293.78
		05/01/18 18 2 P001 CK 7561		1,326.32	0.00	6,967.46
		08/01/18 18 3 P001 CK 7610		1,404.70	0.00	5,562.76
		11/05/18 18 4 P001 CK 7646		1,407.63	0.00	4,155.13
		02/06/19 19 1 P001 CK 7760		1,366.25	0.00	2,788.88
		05/02/19 19 2 P001 CK 7734		1,366.24	0.00	1,422.64
		Per Diem Interest:			0.00	1,422.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
805 87	SHAIKH, SHEHARYAR S 96 EAST RIVER DRIVE WILLINGBORO, NJ 96 EAST RIVER DRIVE	43900 00597 110300 08046 0 2 154200	0.00	2,965.66 2,965.64	3,107.53 1,547.39	0.00 10,586.22 10,586.22
		02/07/18 18 1 P001 CK WIRE		1,461.82	0.00	9,124.40
		05/07/18 18 2 P001 CK WIRE		1,461.81	0.00	7,662.59
		08/06/18 18 3 P001 CK 105878		1,544.32	0.00	6,118.27
		11/06/18 18 4 P001 CK 148104		1,547.39	0.00	4,570.88
		01/31/19 19 1 P001 CK		1,503.84	0.00	3,067.04
		05/06/19 19 2 P001 CK 270069		1,503.83	0.00	1,563.21
		Per Diem Interest:			0.00	1,563.21
805 88	MC KNIGHT, VIVIAN 100 EAST RIVER DRIVE WILLINGBORO, NJ 100 EAST RIVER DRIVE	44100 122300 08046 0 2 166400	0.00	3,200.30 3,200.28	3,353.38 1,669.81	0.00 11,423.77 11,423.77
		11/13/17 18 1 P001 CK 0045819502		0.14	0.00	11,423.63
		08/06/18 18 1 P001 CK 0023139634		1,577.34	66.96	9,846.29
		08/06/18 18 2 P001 CK 0023139634		1,577.47	70.99	8,268.82
		08/10/18 18 3 P001 CK 0023892575		1,666.50	0.00	6,602.32
		11/14/18 18 4 P001 CK 0056408841		1,669.81	0.00	4,932.51
		02/06/19 19 1 P001 CK 0078274104		1,622.82	0.00	3,309.69
		06/14/19 19 2 P001 CK 39776986		1,622.81	0.00	1,686.88
		Per Diem Interest:			0.00	1,686.88
805 89	BANK OF AMERICA 14405 WALTERS RD S 200 HOUSTON, TX 102 EAST RIVER DRIVE	44300 00597 105900 77014 0 2 150200	0.00	2,888.73 2,888.71	3,026.92 1,507.25	0.00 10,311.61 10,311.61
		12/18/18 18 1 P001 CK 825222		1,423.90	100.31	8,887.71
		12/18/18 18 2 P001 CK 825222		1,423.89	156.81	7,463.82
		12/18/18 18 3 P001 CK 825222		1,504.26	103.04	5,959.56
		12/18/18 18 4 P001 CK 825222		1,507.25	35.42	4,452.31
		12/18/18 19 1 P001 CK 825222		30.15	0.00	4,422.16
		02/08/19 19 1 P001 CK 844504		1,434.68	0.00	2,987.48
		02/13/19 19 1 R002 CK 844504		1,434.68	0.00	4,422.16
		Original Payment Date: 02/08/19				
		05/13/19 19 1 P001 CK 868766		1,434.68	32.52	2,987.48
		05/13/19 19 2 P001 CK 868766		1,455.29	8.57	1,532.19
		Per Diem Interest:			0.35	1,532.54
805 90	WEST, GLORIA A 106 EAST RIVER DRIVE WILLINGBORO, NJ 106 EAST RIVER DRIVE	44100 VT001 121500 08046 0 2 165600	500.00	3,059.91 3,059.90	3,212.25 1,599.30	0.00 10,931.36 10,931.36
		02/05/18 18 1 P001 CK 3802		1,507.39	0.00	9,423.97
		06/04/18 18 2 P001 CK 3808		1,507.39	0.00	7,916.58
		08/03/18 18 3 P001 CK 467		1,595.98	0.00	6,320.60
		11/08/18 18 4 P001 CK 469		1,599.30	0.00	4,721.30
		02/04/19 19 1 P001 CK 3812		1,552.52	0.00	3,168.78

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805	90	WEST, GLORIA A	Continued			
		06/25/19 19 2 P001 CK 3817		1,552.51	19.42	1,616.27
				Per Diem Interest:	0.00	1,616.27
805	91	IRVING, DARIAN	44200			0.00
		110 EAST RIVER DRIVE	00154 159200	3,911.90	4,099.02	
		WILLINGBORO, NJ	08046 0	3,911.89	2,041.11	13,963.92
		110 EAST RIVER DRIVE	2 203400 0.00			13,963.92
		02/07/18 18 1 P001 CK WIRE		1,698.19	0.00	12,265.73
		03/12/18 18 1 P001 CK 526294		223.14	2.10	12,042.59
		03/12/18 18 1 P001 CK 526295		6.91	0.00	12,035.68
		03/12/18 18 2 P001 CK 526295		0.92	0.00	12,034.76
		05/07/18 18 2 P001 CK WIRE		1,927.31	0.00	10,107.45
		08/01/18 18 3 P001 CK WIRE		2,037.05	0.00	8,070.40
		10/31/18 18 4 P001 CK WIRE		2,041.11	0.00	6,029.29
		02/01/19 19 1 P001 CK WIRE		1,983.66	0.00	4,045.63
		04/25/19 19 2 P001 CK WIRE		1,983.66	0.00	2,061.97
				Per Diem Interest:	0.00	2,061.97
805	93	FONTANA, CHARLES J & ANN V	43800 WD001			0.00
		116 EAST RIVER DRIVE	135100	3,315.71	3,480.28	
		WILLINGBORO, NJ	08046 0	3,315.69	1,732.76	11,844.44
		116 EAST RIVER DRIVE	2 178900 500.00			11,844.44
		02/02/18 18 1 P001 CK 0003982523		1,633.48	0.00	10,210.96
		03/28/18 18 2 JHR Homestead Credi		244.16-	0.00	9,966.80
		05/01/18 18 2 P001 CK 0016807956		1,389.31	0.00	8,577.49
		08/02/18 18 3 P001 CK 0030312		1,633.48	0.00	6,944.01
		08/14/18 18 3 P001 CK 0032103395		95.70	0.00	6,848.31
		07/30/18 18 4 JHR Homestead Credi		244.16-	0.00	6,604.15
		11/13/18 18 4 P001 CK 9378		1,488.60	0.00	5,115.55
		02/04/19 19 1 P001 CK 0003693982		1,628.23	0.00	3,487.32
		04/22/19 19 1 P001 CK 9432		54.00	0.00	3,433.32
		05/08/19 19 2 P001 CK 0015675385		1,682.22	0.00	1,751.10
				Per Diem Interest:	0.00	1,751.10
805	94	KOUSAR, FARZANA	43800			0.00
		183 WALNUT ST	00660 122100	3,190.68	3,343.30	
		TEANECK, NJ	07666 0	3,190.67	1,664.80	11,389.45
		120 EAST RIVER DRIVE	2 165900 0.00			11,389.45
		01/11/18 18 1 P001 CK 507659		1,572.74	0.00	9,816.71
		04/02/18 18 2 P001 CK 532323		1,572.73	0.00	8,243.98
		03/18/19 18 3 J085 ERROR		1,661.49-	0.00	6,582.49
		03/18/19 18 4 J085 ERROR		44.08-	0.00	6,538.41
		03/18/19 18 4 P001 CK 1714		1,620.72	0.00	4,917.69
		03/18/19 19 1 P001 CK 1714		1,617.94	0.00	3,299.75
		03/18/19 19 2 P001 CK 1714		44.08	0.00	3,255.67
		06/10/19 19 2 P001 CK 3759942764		1,573.86	14.44	1,681.81
				Per Diem Interest:	0.00	1,681.81

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805 95	YANCEY, CATO D 124 E RIVER DR WILLINGBORO, NJ 124 EAST RIVER DRIVE	44300 00154 115900 08046 0 2 160200	0.00	3,081.05 3,081.04	3,228.44 1,607.60	0.00 10,998.13 10,998.13
		02/07/18 18 1 P001 CK WIRE		1,518.70	0.00	9,479.43
		03/28/18 18 2 JHR Homestead Credi		253.04-	0.00	9,226.39
		05/07/18 18 2 P001 CK WIRE		1,265.65	0.00	7,960.74
		08/01/18 18 3 P001 CK WIRE		1,604.41	0.00	6,356.33
		07/30/18 18 4 JHR Homestead Credi		253.04-	0.00	6,103.29
		10/31/18 18 4 P001 CK WIRE		1,354.56	0.00	4,748.73
		02/01/19 19 1 P001 CK WIRE		1,562.35	0.00	3,186.38
		03/25/19 19 2 JHR Homestead Credi		253.04-	0.00	2,933.34
		04/25/19 19 2 P001 CK WIRE		1,309.31	0.00	1,624.03
		Per Diem Interest:			0.00	1,624.03
805 96	AIDOO, CHARLES O 126 E RIVER RD WILLINGBORO, NJ 126 EAST RIVER DRIVE	44500 158800 08046 28300 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		10/31/18 18 4 P001 CK WIRE		1,756.12	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
805 97	WILLIAMS, TAKIEA 130 E RIVER DR WILLINGBORO, NJ 130 EAST RIVER DRIVE	44200 00597 114400 08046 0 2 158600	0.00	3,050.28 3,050.28	3,196.19 1,591.55	0.00 10,888.30 10,888.30
		02/07/18 18 1 P001 CK 22 checks		1,503.53	0.00	9,384.77
		05/01/18 18 2 P001 CK 22 CHECKS		1,503.53	0.00	7,881.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,588.38	0.00	6,292.86
		11/02/18 18 4 P001 CK 24 checks		1,591.55	0.00	4,701.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,546.75	0.00	3,154.56
		05/06/19 19 2 P001 CK 19 CHECKS		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
805 98	134 EAST RIVER WILLINGBORO LLC 2 TOWER CENTER BLVD S1913 EAST BRUNSWICK, NJ 134 EAST RIVER DRIVE	44100 113500 08816 0 2 157600	**Sp Charges**	3,031.05 3,031.04	3,176.03 1,581.52	0.00 10,819.64 10,819.64
		03/19/18 18 1 P001 CK 3724696353		1,494.05	35.86	9,325.59
		08/07/18 18 2 P001 CK 3737061088		1,494.05	31.87	7,831.54
		02/01/19 18 3 P001 CK 3749145874		1,578.36	67.05	6,253.18
		02/01/19 18 4 P001 CK 3749145874		1,581.52	71.17	4,671.66
		02/01/19 19 1 P001 CK 3749145874		1,537.00	0.00	3,134.66
		06/03/19 19 2 P001 CK 3759498728		1,536.99	11.26	1,597.67
		Per Diem Interest:			0.00	1,597.67

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805 99	LECONY, DONALD G & SUSAN M 138 EAST RIVER DRIVE WILLINGBORO, NJ 138 EAST RIVER DRIVE	43800 100500 08046 0 2 144300	0.00	2,775.26 2,775.24	2,908.01 1,448.04	0.00 9,906.55 9,906.55
		02/06/18 18 1 P001 CK 6954		1,367.97	0.00	8,538.58
		05/02/18 18 2 P001 CK 7028		1,367.96	0.00	7,170.62
		08/03/18 18 3 P001 CK 7100		1,445.17	0.00	5,725.45
		11/05/18 18 4 P001 CK 7163		1,448.04	0.00	4,277.41
		02/06/19 19 1 P001 CK 7232		1,407.29	0.00	2,870.12
		05/02/19 19 2 P001 CK 7316		1,407.28	0.00	1,462.84
		Per Diem Interest:			0.00	1,462.84
805 101	RIBIAT, MIRIAM 1536 LAGUNA LAKE LAKEWOOD, NJ 144 EAST RIVER DRIVE	44300 181100 08701 0 2 225400	0.00	4,335.02 4,335.00	4,542.37 2,261.88	0.00 15,474.27 15,474.27
		02/07/18 18 1 P001 CK 22 checks		2,136.80	0.00	13,337.47
		04/24/18 18 2 P001 CK 0001219858		2,136.79	0.00	11,200.68
		08/06/18 18 3 P001 CK 24 CHECKS		2,257.38	0.00	8,943.30
		11/07/18 18 4 P001 CK 3743363883		2,261.88	0.00	6,681.42
		02/19/19 19 1 P001 CK 3750560688		2,198.22	12.28	4,483.20
		04/17/19 19 2 P001 CK 10263		2,198.21	0.00	2,284.99
		Per Diem Interest:			0.00	2,284.99
805 102	ROTHWELL JR, CHARLES E & YANQIU WU 146 EAST RIVER DRIVE WILLINGBORO, NJ 146 EAST RIVER DRIVE	44800 133000 08046 0 2 177800	0.00	3,419.55 3,419.53	3,769.65 1,784.22	0.00 12,392.95 12,392.95
		02/07/18 18 1 P001 CK WIRE		1,685.55	0.00	10,707.40
		05/07/18 18 2 P001 CK WIRE		1,685.54	0.00	9,021.86
		09/06/18 18 3 P001 CK 132194		1,780.67	16.58	7,241.19
		09/06/18 18 4 P001 CK 132194		0.47	0.00	7,240.72
		10/22/18 18 4 J065 2018 Added S		358.89	0.00	7,599.61
		10/31/18 18 4 P001 CK WIRE		1,783.75	0.00	5,815.86
		02/01/19 18 4 P001 CK WIRE		358.89	7.18	5,456.97
		10/22/18 19 1 J065 2018 Added S		179.45	0.00	5,636.42
		02/01/19 19 1 P001 CK WIRE		1,547.38	0.00	4,089.04
		04/25/19 19 1 P001 CK WIRE		366.07	6.83	3,722.97
		10/22/18 19 2 J065 2018 Added S		179.44	0.00	3,902.41
		04/25/19 19 2 P001 CK WIRE		1,540.53	0.00	2,361.88
		05/13/19 19 2 P001 CK 476260		372.90	0.00	1,988.98
		05/13/19 19 3 P001 CK 476260		1.22	0.00	1,987.76
		Per Diem Interest:			0.00	1,987.76
805 103	HOLLEY, LOUISE F 150 EAST RIVER DRIVE WILLINGBORO, NJ 150 EAST RIVER DRIVE	44100 117600 08046 0 2 161700	0.00	3,109.90 3,109.89	3,258.67 1,622.66	0.00 11,101.12 11,101.12
		02/12/18 18 1 P001 CK 0025859		1,532.92	0.00	9,568.20
		05/04/18 18 2 P001 CK 0027252		1,532.91	0.00	8,035.29

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805	103	HOLLEY, LOUISE F	Continued			
		07/24/18 18 3 P001 CK 160021		1,619.43	0.00	6,415.86
		02/19/19 18 4 P001 CK 92145		1,622.66	42.62	4,793.20
		02/19/19 19 1 P001 CK 92145		1,575.54	14.19	3,217.66
		04/08/19 19 1 P001 CK 92429		1.44	0.04	3,216.22
		04/08/19 19 2 P001 CK 92429		0.02	0.00	3,216.20
		05/13/19 19 2 P001 CK 278788		1,576.96	0.00	1,639.24
		Per Diem Interest:			0.00	1,639.24
805	SWAIN, RENEE N	44000				0.00
104	154 E RIVER DR	00660 114600		3,050.28	3,196.19	
	WILLINGBORO, NJ	08046 0		3,050.28	1,591.55	10,888.30
	154 EAST RIVER DRIVE	2 158600 0.00				10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		03/28/18 18 2 JHR Homestead Credi		158.41-	0.00	9,226.36
		05/07/18 18 2 P001 CK WIRE		1,345.12	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		07/30/18 18 4 JHR Homestead Credi		158.41-	0.00	6,134.45
		10/31/18 18 4 P001 CK WIRE		1,433.14	0.00	4,701.31
		02/01/19 19 1 P001 CK WIRE		1,546.75	0.00	3,154.56
		04/25/19 19 2 P001 CK WIRE		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
805	BAKER, ROBERT E	44200				0.00
105	160 EAST RIVER DRIVE	00660 140800		3,831.05	3,728.22	
	WILLINGBORO, NJ	08046 0		3,831.03	1,856.47	13,246.77
	160 EAST RIVER DRIVE	2 185000 0.00				13,246.77
		09/19/17 18 1 J088 value: 28,800-		273.03-	0.00	12,973.74
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	11,219.94
		09/19/17 18 2 J088 value: 28,800-		273.02-	0.00	10,946.92
		05/07/18 18 2 P001 CK WIRE		1,753.80	0.00	9,193.12
		08/01/18 18 3 P001 CK WIRE		1,852.78	0.00	7,340.34
		10/31/18 18 4 P001 CK WIRE		1,856.47	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
805	CADELY, LAUNZ & ALCY, SANDRA	44100				0.00
106	182 EVERGREEN DR	00660 165600		4,033.06	4,225.99	
	WILLINGBORO, NJ	08075 0		4,033.05	2,104.34	14,396.44
	182 EVERGREEN DRIVE	2 209700 0.00				14,396.44
		02/07/18 18 1 P001 CK WIRE		1,987.96	0.00	12,408.48
		05/07/18 18 2 P001 CK WIRE		1,987.95	0.00	10,420.53
		08/01/18 18 3 P001 CK WIRE		2,100.15	0.00	8,320.38
		10/31/18 18 4 P001 CK WIRE		2,104.34	0.00	6,216.04
		02/01/19 19 1 P001 CK WIRE		2,045.10	0.00	4,170.94
		04/25/19 19 2 P001 CK WIRE		2,045.10	0.00	2,125.84
		Per Diem Interest:			0.00	2,125.84

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806 1	MCINTOSH, CLEMON E & ROBERTA 4 EAST LA WILLINGBORO, NJ 4 EAST LANE	44400 00660 170900 08046 0 2 215300	0.00	4,140.77 4,140.75	4,338.83 2,160.53	0.00 14,780.88 14,780.88
		02/07/18 18 1 P001 CK WIRE		2,041.05	0.00	12,739.83
		05/07/18 18 2 P001 CK WIRE		2,041.04	0.00	10,698.79
		08/01/18 18 3 P001 CK WIRE		2,156.23	0.00	8,542.56
		10/31/18 18 4 P001 CK WIRE		2,160.53	0.00	6,382.03
		02/01/19 19 1 P001 CK WIRE		2,099.72	0.00	4,282.31
		04/25/19 19 2 P001 CK WIRE		2,099.71	0.00	2,182.60
		Per Diem Interest:			0.00	2,182.60
806 2	GOLDEN, HERMAN 4 ELSIN LANE WILLINGBORO, NJ 4 ELSIN LANE	46000 00597 159200 08046 0 2 205200	0.00	3,946.52 3,946.50	4,137.28 2,059.18	0.00 14,089.48 14,089.48
		06/11/18 18 1 P001 CK 102712		1,945.30	72.27	12,144.18
		06/11/18 18 2 P001 CK 102712		1,945.29	38.91	10,198.89
		06/11/18 18 3 P001 CK 102712		3.06	0.00	10,195.83
		08/06/18 18 3 P001 CK 24 CHECKS		2,052.02	0.00	8,143.81
		11/02/18 18 4 P001 CK 24 checks		2,059.18	0.00	6,084.63
		02/07/19 19 1 P001 CK 30 CHECKS		2,001.22	0.00	4,083.41
		04/02/19 19 2 P001 CK 570326		2,001.21	0.00	2,082.20
		Per Diem Interest:			0.00	2,082.20
806 3	HUDSON, CHARLES 8 EAST LANE WILLINGBORO, NJ 8 EAST LANE	44300 104200 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/01/18 18 3 P001 CK WIRE		1,487.23	0.00	5,892.12
		10/31/18 18 4 P001 CK WIRE		1,490.20	0.00	4,401.92
		02/01/19 19 1 P001 CK WIRE		1,448.25	0.00	2,953.67
		04/25/19 19 2 P001 CK WIRE		1,448.25	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
806 6	GRANT, RAHEEM I 20 EAST LANE WILLINGBORO, NJ 20 EAST LANE	44300 117600 08046 0 2 161900	0.00	3,113.75 3,113.74	3,262.69 1,624.66	0.00 11,114.84 11,114.84
		02/07/18 18 1 P001 CK WIRE		1,534.82	0.00	9,580.02
		05/07/18 18 2 P001 CK WIRE		1,534.81	0.00	8,045.21
		08/01/18 18 3 P001 CK WIRE		1,621.43	0.00	6,423.78
		10/31/18 18 4 P001 CK WIRE		1,624.66	0.00	4,799.12
		02/01/19 19 1 P001 CK WIRE		1,578.93	0.00	3,220.19
		03/25/19 19 2 JHR Homestead Credi		269.10-	0.00	2,951.09
		04/25/19 19 2 P001 CK WIRE		1,309.83	0.00	1,641.26
		Per Diem Interest:			0.00	1,641.26

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806 7	CASOLARI, JOE L & ILSE 111 HOLIDAY STREET MOUNT LAUREL, NJ 22 EAST LANE	44000 46900 08054 0 2 90900	0.00	1,748.25 1,748.23	1,831.86 912.18	0.00 6,240.52 6,240.52
		02/02/18 18 1 P001 CK 110		861.74	0.00	5,378.78
		07/30/18 18 2 P001 CK 206		861.73	17.04	4,517.05
		07/30/18 18 3 P001 CK 206		0.19	0.00	4,516.86
		07/30/18 18 3 P001 CK 207		910.17	0.00	3,606.69
		07/30/18 18 4 P001 CK 207		0.19	0.00	3,606.50
		11/07/18 18 4 P001 CK 234		911.99	0.00	2,694.51
		01/31/19 19 1 P001 CK 127		886.51	0.00	1,808.00
		05/01/19 19 2 P001 CK 145		886.50	0.00	921.50
		Per Diem Interest:			0.00	921.50
806 8	HUNT, BRENDA M 26 EAST LANE WILLINGBORO NJ 26 EAST LANE	44500 125100 08046 0 2 169600	0.00	3,261.84 3,261.83	3,417.86 1,701.94	0.00 11,643.47 11,643.47
		02/07/18 18 1 P001 CK WIRE		1,607.81	0.00	10,035.66
		05/07/18 18 2 P001 CK WIRE		1,607.81	0.00	8,427.85
		08/01/18 18 3 P001 CK WIRE		1,698.54	0.00	6,729.31
		10/31/18 18 4 P001 CK WIRE		1,701.94	0.00	5,027.37
		02/01/19 19 1 P001 CK WIRE		1,654.03	0.00	3,373.34
		04/25/19 19 2 P001 CK WIRE		1,654.02	0.00	1,719.32
		Per Diem Interest:			0.00	1,719.32
806 11	SMITH, EUGENE & ALVERTA J 34 EAST LANE WILLINGBORO, NJ 34 EAST LANE	43500 VT001 131000 08046 0 2 174500	500.00	3,231.08 3,231.07	3,391.61 1,688.61	0.00 11,542.37 11,542.37
		02/01/18 18 1 P001 CK 3720534457		1,591.76	0.00	9,950.61
		05/08/18 18 2 P001 CK 3729841302		1,591.76	0.00	8,358.85
		05/16/18 18 2 R002 CK 3729841302		1,591.76	0.00	9,950.61
		Original Payment Date: 05/08/18				
		06/07/18 18 2 P001 CK 539		1,591.76	0.00	8,358.85
		08/06/18 18 3 P001 CR 3736956547		1,685.12	0.00	6,673.73
		11/05/18 18 4 P001 CK 3743162274		1,688.61	0.00	4,985.12
		02/19/19 19 1 P001 CK 3750590535		1,639.32	7.25	3,345.80
		06/26/19 19 2 P001 CK 3760886311		1,639.31	22.16	1,706.49
		Per Diem Interest:			0.00	1,706.49
806 12	WISE, DONALD 38 EAST LANE WILLINGBORO, NJ 38 EAST LANE	43100 VT001 94000 08046 0 2 137100	500.00	2,511.78 2,511.78	2,637.91 1,313.29	0.00 8,974.76 8,974.76
		02/07/18 18 1 P001 CK WIRE		1,237.21	0.00	7,737.55
		05/07/18 18 2 P001 CK WIRE		1,237.21	0.00	6,500.34
		08/01/18 18 3 P001 CK WIRE		1,310.56	0.00	5,189.78
		12/27/18 18 4 P001 CK 629		313.29	0.00	4,876.49
		12/27/18 18 4 P001 CK 25507647876		1,000.00	0.00	3,876.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
806	12	WISE, DONALD	Continued			
		03/01/19 19	1 P001 CS	1,274.57	8.50	2,601.92
		07/12/19 19	2 P001 CK 722	1,274.57	0.00	1,327.35
		07/12/19 19	3 P001 CK 722	25.43	0.00	1,301.92
			Per Diem Interest:		0.00	1,301.92
806 13	FREEDMAN, IVAN & MAXINE A 40 EAST LANE WILLINGBORO, NJ 40 EAST LANE	43100 102200 08046 0 2 145300	0.00	2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		01/22/18 18	1 P001 CK 2682	1,377.45	0.00	8,597.76
		03/28/18 18	2 JHR Homestead Credi	229.47-	0.00	8,368.29
		04/24/18 18	2 P001 CK 2717	1,147.97	0.00	7,220.32
		07/13/18 18	3 P001 CK 2745	1,455.18	0.00	5,765.14
		07/30/18 18	4 JHR Homestead Credi	229.47-	0.00	5,535.67
		10/11/18 18	4 P001 CK 014	1,228.61	0.00	4,307.06
		01/08/19 19	1 P001 CK 051	1,417.04	0.00	2,890.02
		03/25/19 19	2 JHR Homestead Credi	279.47-	0.00	2,610.55
		04/12/19 19	2 P001 CK 079	1,137.57	0.00	1,472.98
		04/12/19 19	3 P001 CK 079	279.47	0.00	1,193.51
			Per Diem Interest:		0.00	1,193.51
806 14	POWELL, ALTON LEE 44 EAST LA WILLINGBORO, NJ 44 EAST LANE	43700 100200 08046 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/07/18 18	1 P001 CK WIRE	1,364.18	0.00	8,514.92
		05/07/18 18	2 P001 CK WIRE	1,364.17	0.00	7,150.75
		08/01/18 18	3 P001 CK WIRE	1,441.16	0.00	5,709.59
		10/31/18 18	4 P001 CK WIRE	1,444.03	0.00	4,265.56
		02/01/19 19	1 P001 CK WIRE	1,403.39	0.00	2,862.17
		04/25/19 19	2 P001 CK WIRE	1,403.38	0.00	1,458.79
			Per Diem Interest:		0.00	1,458.79
806 15	REYNOLDS, HELEN M 46 EAST LANE WILLINGBORO NJ 46 EAST LANE	43700 117900 08046 0 2 161600	0.00	3,107.98 3,107.97	3,256.64 1,621.66	0.00 11,094.25 11,094.25
		02/07/18 18	1 P001 CK WIRE	1,531.97	0.00	9,562.28
		05/07/18 18	2 P001 CK WIRE	1,531.97	0.00	8,030.31
		08/01/18 18	3 P001 CK WIRE	1,618.42	0.00	6,411.89
		10/31/18 18	4 P001 CK WIRE	1,621.66	0.00	4,790.23
		02/01/19 19	1 P001 CK WIRE	1,576.01	0.00	3,214.22
		04/25/19 19	2 P001 CK WIRE	1,576.00	0.00	1,638.22
			Per Diem Interest:		0.00	1,638.22

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806 16	LOPEZ, RAYMOND & NILDA 50 EAST LN WILLINGBORO, NJ 50 EAST LANE	43800 00660 101500 08046 0 2 145300	0.00	2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/01/18 18 3 P001 CK WIRE		1,455.18	0.00	5,765.14
		10/31/18 18 4 P001 CK WIRE		1,458.08	0.00	4,307.06
		02/01/19 19 1 P001 CK WIRE		1,417.04	0.00	2,890.02
		04/25/19 19 2 P001 CK WIRE		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98
806 17	NGUYEN, TU & PHAM THANH 1 KNOLLWOOD DRIVE CHERRY HILL NJ 52 EAST LANE	44000 125500 08002 0 2 169500	0.00	3,259.91 3,259.91	3,415.86 1,700.93	0.00 11,636.61 11,636.61
		01/31/18 18 1 P001 CK 3720368299		1,606.86	0.00	10,029.75
		04/30/18 18 2 P001 CK 3729119922		1,606.86	0.00	8,422.89
		08/07/18 18 3 P001 CK 3737087421		1,697.55	0.00	6,725.34
		11/05/18 18 4 P001 CK 3743242373		1,700.93	0.00	5,024.41
		02/05/19 19 1 P001 CK 3749419341		1,653.05	0.00	3,371.36
		05/06/19 19 2 P001 CK 3757640090		1,653.05	0.00	1,718.31
		Per Diem Interest:			0.00	1,718.31
806 18	GREGORY, JOHN O 56 EAST LANE WILLINGBORO, NJ 56 EAST LANE	43800 VT001 129000 08046 0 2 172800	500.00	3,198.39 3,198.37	3,357.35 1,671.55	0.00 11,425.66 11,425.66
		05/24/18 18 1 P001 CK 3731270978		1,557.53	41.94	9,868.13
		03/08/19 18 1 P001 CK 2820		18.12	0.00	9,850.01
		05/24/18 18 2 P001 CK 3731270978		0.00	18.12	9,850.01
		03/08/19 18 2 P001 CK 2820		1,575.64	0.00	8,274.37
		03/08/19 18 3 P001 CK 2820		1,668.09	0.00	6,606.28
		03/08/19 18 4 P001 CK 2820		1,671.55	0.00	4,934.73
		03/08/19 19 1 P001 CK 2820		513.44	0.00	4,421.29
		05/01/19 19 1 P001 CK 3757297400		1,109.30	29.40	3,311.99
		Per Diem Interest:			33.55	3,345.54
806 20	WISE, MONTE 64 EAST LN WILLINGBORO, NJ 64 EAST LANE	44200 00660 107700 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,548.29
		08/01/18 18 3 P001 CK WIRE		1,521.28	0.00	6,027.01
		10/31/18 18 4 P001 CK WIRE		1,524.31	0.00	4,502.70
		02/01/19 19 1 P001 CK WIRE		1,481.41	0.00	3,021.29
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89

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806 21	DOUGLAS, JOSEPH A & JACQUELINE D 70 EAST LANE WILLINGBORO, NJ 70 EAST LANE	44200 00597 167600 08046 0 2 211800	0.00	4,073.45 4,073.44	4,268.30 2,125.41	0.00 14,540.60 14,540.60
		02/07/18 18 1 P001 CK WIRE		2,007.87	0.00	12,532.73
		05/07/18 18 2 P001 CK WIRE		2,007.86	0.00	10,524.87
		08/06/18 18 3 P001 CK 105878		2,121.18	0.00	8,403.69
		11/06/18 18 4 P001 CK 148104		2,125.41	0.00	6,278.28
		01/31/19 19 1 P001 CK		2,065.58	0.00	4,212.70
		05/06/19 19 2 P001 CK 270069		2,065.58	0.00	2,147.12
		Per Diem Interest:			0.00	2,147.12
806 22	GRANT, RICKY R & MILLICENT B 76 EAST LANE WILLINGBORO, NJ 76 EAST LANE	43400 00660 112300 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		12/28/17 18 1 P001 CK 262		1,476.04	0.00	9,213.16
		12/28/17 18 2 P001 CK 263		1,476.03	0.00	7,737.13
		08/01/18 18 3 P001 CK WIRE		1,559.34	0.00	6,177.79
		10/31/18 18 4 P001 CK WIRE		1,562.45	0.00	4,615.34
		02/01/19 19 1 P001 CK WIRE		1,518.47	0.00	3,096.87
		03/25/19 19 2 JHR Homestead Credi		223.51-	0.00	2,873.36
		04/25/19 19 2 P001 CK WIRE		1,294.95	0.00	1,578.41
		Per Diem Interest:			0.00	1,578.41
806 23	THOMASON, WILLIAM A 11 BYRON PLACE SOMERSET, NJ 67 EASTBROOK LANE	45100 VT001 133600 08873 0 2 178700	250.00	3,311.86 3,311.84	3,601.25 1,730.76	0.00 11,955.71 11,955.71
		02/02/18 18 1 P001 CK 3789		1,631.58	0.00	10,324.13
		03/28/18 18 2 JHR Homestead Credi		303.75-	0.00	10,020.38
		05/03/18 18 2 P001 CK 3808		1,327.82	0.00	8,692.56
		07/16/18 18 3 P001 CK 1038971		1,727.18	0.00	6,965.38
		07/30/18 18 4 JHR Homestead Credi		253.75-	0.00	6,711.63
		10/31/18 18 4 P001 CK WIRE		1,477.01	0.00	5,234.62
		02/01/19 19 1 P001 CK WIRE		1,680.28	0.00	3,554.34
		04/25/19 19 2 P001 CK WIRE		1,680.27	0.00	1,874.07
		Per Diem Interest:			0.00	1,874.07
806 24	BOLDEN, DAWN 61 EASTBROOK LANE WILLINGBORO, NJ 61 EASTBROOK LANE	43700 00660 121800 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		02/07/18 18 1 P001 CK WIRE		1,568.94	0.00	9,793.06
		05/07/18 18 2 P001 CK WIRE		1,568.94	0.00	8,224.12
		08/01/18 18 3 P001 CK WIRE		1,657.49	0.00	6,566.63
		10/31/18 18 4 P001 CK WIRE		1,660.79	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		04/25/19 19 2 P001 CK WIRE		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76

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806 26	DOOLAY, EVELINE 53 EASTBROOK LN WILLINGBORO, NJ 53 EASTBROOK LANE	44000 00597 209000 08046 0 2 253000	0.00	4,865.83 4,865.82	5,098.59 2,538.85	0.00 17,369.09 17,369.09
		02/07/18 18 1 P001 CK WIRE		2,398.44	0.00	14,970.65
		05/07/18 18 2 P001 CK WIRE		2,398.44	0.00	12,572.21
		08/06/18 18 3 P001 CK 105878		2,533.80	0.00	10,038.41
		11/06/18 18 4 P001 CK 148104		2,538.85	0.00	7,499.56
		01/31/19 19 1 P001 CK		2,467.39	0.00	5,032.17
		05/06/19 19 2 P001 CK 270069		2,467.38	0.00	2,564.79
		Per Diem Interest:			0.00	2,564.79
806 27	PIDGEON, JON & CYNTHIA 49 EASTBROOK LANE WILLINGBORO, NJ 49 EASTBROOK LANE	43600 00660 105500 08046 0 2 149100	0.00	2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		02/07/18 18 1 P001 CK WIRE		1,413.47	0.00	8,822.62
		05/07/18 18 2 P001 CK WIRE		1,413.47	0.00	7,409.15
		08/01/18 18 3 P001 CK WIRE		1,493.24	0.00	5,915.91
		10/31/18 18 4 P001 CK WIRE		1,496.21	0.00	4,419.70
		02/01/19 19 1 P001 CK WIRE		1,454.10	0.00	2,965.60
		04/25/19 19 2 P001 CK WIRE		1,454.10	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50
806 28	CROSS, DEBORAH 45 EASTBROOK LANE WILLINGBORO, NJ 45 EASTBROOK LANE	44000 00660 116600 08046 0 2 160600	0.00	3,088.75 3,088.74	3,236.49 1,611.62	0.00 11,025.60 11,025.60
		02/07/18 18 1 P001 CK WIRE		1,522.49	0.00	9,503.11
		03/28/18 18 2 JHR Homestead Credi		250.71-	0.00	9,252.40
		05/07/18 18 2 P001 CK WIRE		1,271.78	0.00	7,980.62
		08/01/18 18 3 P001 CK WIRE		1,608.41	0.00	6,372.21
		07/30/18 18 4 JHR Homestead Credi		250.71-	0.00	6,121.50
		10/31/18 18 4 P001 CK WIRE		1,360.91	0.00	4,760.59
		02/01/19 19 1 P001 CK WIRE		1,566.26	0.00	3,194.33
		03/25/19 19 2 JHR Homestead Credi		250.71-	0.00	2,943.62
		04/25/19 19 2 P001 CK WIRE		1,315.54	0.00	1,628.08
		Per Diem Interest:			0.00	1,628.08
806 29	MCCLAIN, JAZMIN S 41 EASTBROOK LANE WILLINGBORO, NJ 41 EASTBROOK LANE	43900 00660 107600 08046 0 2 151500	0.00	2,913.73 2,913.72	3,139.28 1,520.30	0.00 10,487.03 10,487.03
		02/15/18 18 1 P001 CK 354852		1,436.22	4.47	9,050.81
		02/15/18 18 2 P001 CK 354852		1,340.90	0.00	7,709.91
		02/15/18 18 2 P001 CK 354851		55.00	0.00	7,654.91
		05/07/18 18 2 P001 CK WIRE		40.32	0.00	7,614.59
		08/01/18 18 3 P001 CK WIRE		1,517.28	0.00	6,097.31
		10/22/18 18 4 J065 2018 Added S		331.59	0.00	6,428.90
		10/31/18 18 4 P001 CK WIRE		1,520.30	0.00	4,908.60

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806	29	MCCLAIN, JAZMIN S	Continued			
		11/14/18 18	4 P001 CK	331.59	0.00	4,577.01
		10/22/18 19	1 J065 2018 Added S	82.90	0.00	4,659.91
		02/01/19 19	1 P001 CK WIRE	1,560.41	0.00	3,099.50
		10/22/18 19	2 J065 2018 Added S	82.90	0.00	3,182.40
		04/25/19 19	2 P001 CK WIRE	1,560.40	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00
806						
30	WILLIAMS, RHONDA S	43700				0.00
	35 EASTBROOK LN	00660 155100		3,823.43	4,006.31	
	WILLINGBORO, NJ	08046 0		3,823.42	1,994.96	13,648.12
	35 EASTBROOK LANE	2 198800 0.00				13,648.12
		02/07/18 18	1 P001 CK WIRE	1,884.63	0.00	11,763.49
		05/07/18 18	2 P001 CK WIRE	1,884.62	0.00	9,878.87
		08/01/18 18	3 P001 CK WIRE	1,990.98	0.00	7,887.89
		10/31/18 18	4 P001 CK WIRE	1,994.96	0.00	5,892.93
		02/01/19 19	1 P001 CK WIRE	1,938.80	0.00	3,954.13
		04/25/19 19	2 P001 CK WIRE	1,938.80	0.00	2,015.33
			Per Diem Interest:		0.00	2,015.33
806						
32	HOMME, Milder P & PIETTE-LOUIS, V	43700				0.00
	27 EASTBROOK LA	00660 101400		2,790.64	2,924.13	
	WILLINGBORO, NJ	08046 0		2,790.64	1,456.07	9,961.48
	27 EASTBROOK LANE	2 145100 0.00				9,961.48
		02/07/18 18	1 P001 CK WIRE	1,375.55	0.00	8,585.93
		05/07/18 18	2 P001 CK WIRE	1,375.55	0.00	7,210.38
		08/01/18 18	3 P001 CK WIRE	1,453.18	0.00	5,757.20
		10/31/18 18	4 P001 CK WIRE	1,456.07	0.00	4,301.13
		02/01/19 19	1 P001 CK WIRE	1,415.09	0.00	2,886.04
		04/25/19 19	2 P001 CK WIRE	1,415.09	0.00	1,470.95
			Per Diem Interest:		0.00	1,470.95
806						
33	WELCOME, SHIRRECA L	43100				0.00
	23 EASTBROOK LA	00660 108300		2,911.81	3,051.09	
	WILLINGBORO, NJ	08046 0		2,911.80	1,519.29	10,393.99
	23 EASTBROOK LANE	2 151400 0.00				10,393.99
		02/07/18 18	1 P001 CK WIRE	1,435.28	0.00	8,958.71
		03/28/18 18	2 JHR Homestead Credi	162.56-	0.00	8,796.15
		05/07/18 18	2 P001 CK WIRE	1,272.71	0.00	7,523.44
		08/01/18 18	3 P001 CK WIRE	1,516.27	0.00	6,007.17
		07/30/18 18	4 JHR Homestead Credi	162.56-	0.00	5,844.61
		10/31/18 18	4 P001 CK WIRE	1,356.73	0.00	4,487.88
		02/01/19 19	1 P001 CK WIRE	1,476.53	0.00	3,011.35
		04/25/19 19	2 P001 CK WIRE	1,476.53	0.00	1,534.82
			Per Diem Interest:		0.00	1,534.82

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806 35	BRITTON, WILLIAM A & LORETTA A 15 EASTBROOK LANE WILLINGBORO, NJ 15 EASTBROOK LANE	43600 118100 08046 0 2 161700	0.00	3,109.90 3,109.89	3,258.67 1,622.66	0.00 11,101.12 11,101.12
		02/05/18 18 1 P001 CK 6390		1,532.92	0.00	9,568.20
		03/28/18 18 2 JHR Homestead Credi		297.60-	0.00	9,270.60
		05/03/18 18 2 P001 CK 6453		1,235.31	0.00	8,035.29
		08/01/18 18 3 P001 CK 6504		1,619.43	0.00	6,415.86
		07/30/18 18 4 JHR Homestead Credi		247.60-	0.00	6,168.26
		11/01/18 18 4 P001 CK 6569		1,375.06	0.00	4,793.20
		02/04/19 19 1 P001 CK 6640		1,576.98	0.00	3,216.22
		03/25/19 19 2 JHR Homestead Credi		297.60-	0.00	2,918.62
		05/02/19 19 2 P001 CK 6677		1,279.38	0.00	1,639.24
		Per Diem Interest:			0.00	1,639.24
806 37	LAYTON, ELI B & VIRGINIA C 9 EASTBROOK LANE WILLINGBORO, NJ 9 EASTBROOK LANE	43700 111100 08046 0 2 154800	0.00	2,977.20 2,977.19	3,119.60 1,553.42	0.00 10,627.41 10,627.41
		01/29/18 18 1 P001 CK 4589		1,467.50	0.00	9,159.91
		05/02/18 18 1 P001 CR 3729423118		0.01	0.00	9,159.90
		05/02/18 18 2 P001 CR 3729423118		1,467.50	0.00	7,692.40
		08/01/18 18 3 P001 CK 4603		1,550.32	0.00	6,142.08
		11/05/18 18 4 P001 CK 4692		1,553.42	0.00	4,588.66
		01/31/19 19 1 P001 CK 4673		1,509.69	0.00	3,078.97
		03/25/19 19 2 JHR Homestead Credi		279.99-	0.00	2,798.98
		04/30/19 19 2 P001 CK 4750		1,229.70	0.00	1,569.28
		Per Diem Interest:			0.00	1,569.28
806 38	DIMERSON, ROSELYN 3 EASTBROOK LA. WILLINGBORO, NJ 3 EASTBROOK LANE	44900 191500 08046 0 2 236400	0.00	4,546.57 4,546.56	4,764.06 2,372.26	0.00 16,229.45 16,229.45
		02/07/18 18 1 P001 CK WIRE		2,241.08	0.00	13,988.37
		05/07/18 18 2 P001 CK WIRE		2,241.07	0.00	11,747.30
		08/01/18 18 3 P001 CK WIRE		2,367.55	0.00	9,379.75
		10/31/18 18 4 P001 CK WIRE		2,372.26	0.00	7,007.49
		02/01/19 19 1 P001 CK WIRE		2,305.49	0.00	4,702.00
		04/25/19 19 2 P001 CK WIRE		2,305.49	0.00	2,396.51
		Per Diem Interest:			0.00	2,396.51
807 3	TRANSUE, NANCY 7 EAST LANE WILLINGBORO, NJ 7 EAST LANE	44200 SC001 107400 08046 0 2 151600	500.00	2,790.65 2,790.65	2,930.12 1,458.81	0.00 9,970.23 9,970.23
		02/12/18 18 1 P001 CK 9193		1,374.67	0.00	8,595.56
		03/28/18 18 2 JHR Homestead Credi		272.67-	0.00	8,322.89
		05/01/18 18 2 P001 CK 9202		1,102.00	0.00	7,220.89
		08/10/18 18 3 P001 CK 9213		1,455.77	0.00	5,765.12
		07/30/18 18 4 JHR Homestead Credi		222.67-	0.00	5,542.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
807	3	TRANSUE, NANCY	Continued			
		11/05/18 18 4 P001 CK 9226		1,236.14	0.00	4,306.31
		02/05/19 19 1 P001 CK 9236		1,415.98	0.00	2,890.33
		03/25/19 19 2 JHR Homestead Credi		272.67-	0.00	2,617.66
		05/10/19 19 2 P001 CK 9248		1,143.31	0.00	1,474.35
		Per Diem Interest:			0.00	1,474.35
807	MBOYA, JERRY & LLOYD,MARIE	43500				0.00
4	9 EAST LA	00660 95800		2,679.10	2,807.24	
	WILLINGBORO, NJ	08046 0		2,679.08	1,397.87	9,563.29
	9 EAST LANE	2 139300 0.00				9,563.29
		02/07/18 18 1 P001 CK WIRE		1,320.57	0.00	8,242.72
		05/07/18 18 2 P001 CK WIRE		1,320.56	0.00	6,922.16
		08/01/18 18 3 P001 CK WIRE		1,395.09	0.00	5,527.07
		10/31/18 18 4 P001 CK WIRE		1,397.87	0.00	4,129.20
		02/01/19 19 1 P001 CK WIRE		1,358.53	0.00	2,770.67
		04/25/19 19 2 P001 CK WIRE		1,358.52	0.00	1,412.15
		Per Diem Interest:			0.00	1,412.15
807	WILLIAMS, CHRISTOPHER	43700				0.00
5	15 EAST LANE	00660 176600		4,236.93	4,439.60	
	WILLINGBORO, NJ	08046 0		4,236.91	2,210.70	15,124.14
	15 EAST LANE	2 220300 0.00				15,124.14
		02/07/18 18 1 P001 CK WIRE		2,088.45	0.00	13,035.69
		05/07/18 18 2 P001 CK WIRE		2,088.44	0.00	10,947.25
		08/01/18 18 3 P001 CK WIRE		2,206.31	0.00	8,740.94
		10/31/18 18 4 P001 CK WIRE		2,210.70	0.00	6,530.24
		02/01/19 19 1 P001 CK WIRE		2,148.48	0.00	4,381.76
		04/25/19 19 2 P001 CK WIRE		2,148.47	0.00	2,233.29
		Per Diem Interest:			0.00	2,233.29
807	REMBERT, SOLOMON	43800				0.00
6	19 EAST LANE	102000		2,804.11	2,938.24	
	WILLINGBORO, NJ	08046 0		2,804.09	1,463.10	10,009.54
	19 EAST LANE	2 145800 0.00				10,009.54
		02/05/18 18 1 P001 CK 2379		1,382.19	0.00	8,627.35
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	8,396.59
		05/02/18 18 2 P001 CK 2390		1,151.42	0.00	7,245.17
		08/03/18 18 3 P001 CK 2404		1,460.19	0.00	5,784.98
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	5,554.22
		11/02/18 18 4 P001 CK 2419		1,232.34	0.00	4,321.88
		02/01/19 19 1 P001 CK 2630		1,421.92	0.00	2,899.96
		03/25/19 19 2 JHR Homestead Credi		230.76-	0.00	2,669.20
		04/30/19 19 2 P001 CK 2643		1,191.15	0.00	1,478.05
		Per Diem Interest:			0.00	1,478.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
807 7	GREENE, ONEAL & ANGELA 27 EAST LA WILLINGBORO, NJ 27 EAST LANE	44500 151800 08046 0 2 196300	0.00	3,775.35 3,775.33	3,955.94 1,969.86	0.00 13,476.48 13,476.48
		02/07/18 18 1 P001 CK 22 checks		1,860.93	0.00	11,615.55
		05/01/18 18 2 P001 CK 22 CHECKS		1,860.92	0.00	9,754.63
		08/06/18 18 3 P001 CK 24 CHECKS		1,965.95	0.00	7,788.68
		11/02/18 18 4 P001 CK 24 checks		1,969.86	0.00	5,818.82
		02/07/19 19 1 P001 CK 30 CHECKS		1,914.42	0.00	3,904.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,914.41	0.00	1,989.99
		Per Diem Interest:			0.00	1,989.99
807 8	FRANCO, RAUL J & GLADYS G 35 EAST LANE WILLINGBORO, NJ 35 EAST LANE	44300 00660 109000 08046 0 2 153300	**Sp Charges** 0.00	2,948.35 2,948.34	3,089.38 1,538.36	0.00 10,524.43 10,524.43
		02/07/18 18 1 P001 CK WIRE		1,453.29	0.00	9,071.14
		05/07/18 18 2 P001 CK WIRE		1,453.28	0.00	7,617.86
		08/01/18 18 3 P001 CK WIRE		1,535.30	0.00	6,082.56
		10/31/18 18 4 P001 CK WIRE		1,538.36	0.00	4,544.20
		02/01/19 19 1 P001 CK WIRE		1,495.06	0.00	3,049.14
		04/25/19 19 2 P001 CK WIRE		1,495.06	0.00	1,554.08
		Per Diem Interest:			0.00	1,554.08
807 9	GILLIAM, GERARD & JANET 7 EAST CT WILLINGBORO, NJ 7 EAST COURT	43700 VT001 00597 134300 08046 0 2 178000	500.00	3,298.39 3,298.38	3,462.15 1,723.73	0.00 11,782.65 11,782.65
		02/07/18 18 1 P001 CK WIRE		1,624.94	0.00	10,157.71
		05/07/18 18 2 P001 CK WIRE		1,624.94	0.00	8,532.77
		08/06/18 18 3 P001 CK 105878		1,720.17	0.00	6,812.60
		11/06/18 18 4 P001 CK 148104		1,723.73	0.00	5,088.87
		01/31/19 19 1 P001 CK		1,673.45	0.00	3,415.42
		05/06/19 19 2 P001 CK 270069		1,673.44	0.00	1,741.98
		Per Diem Interest:			0.00	1,741.98
807 10	DAVIS, JACQUELINE 9 EAST CT WILLINGBORO, NJ 9 EAST COURT	43800 00660 125200 08046 0 2 169000	0.00	3,250.30 3,250.29	3,405.78 1,695.91	0.00 11,602.28 11,602.28
		02/07/18 18 1 P001 CK WIRE		1,602.12	0.00	10,000.16
		03/28/18 18 2 JHR Homestead Credi		268.58-	0.00	9,731.58
		05/07/18 18 2 P001 CK WIRE		1,333.54	0.00	8,398.04
		08/01/18 18 3 P001 CK WIRE		1,692.54	0.00	6,705.50
		07/30/18 18 4 JHR Homestead Credi		268.58-	0.00	6,436.92
		10/31/18 18 4 P001 CK WIRE		1,427.33	0.00	5,009.59
		02/01/19 19 1 P001 CK WIRE		1,648.18	0.00	3,361.41
		03/25/19 19 2 JHR Homestead Credi		268.58-	0.00	3,092.83
		04/25/19 19 2 P001 CK WIRE		1,379.59	0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24

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807 11	DCM A-2, LLC P.O. BOX 22 VOORHEES, NJ 15 EAST COURT	44200 129600 08043 0 2 173800	0.00	3,342.62 3,342.60	3,502.51 1,744.08	0.00 11,931.81 11,931.81
		02/12/18 18 1 P001 CK		1,647.63	0.00	10,284.18
		05/10/18 18 2 P001 CK 4523		1,647.62	0.00	8,636.56
		08/09/18 18 3 P001 CK 1099		1,740.61	0.00	6,895.95
		11/13/18 18 4 P001 CK 1308		1,744.08	0.00	5,151.87
		02/12/19 19 1 P001 CK 1458		1,694.99	0.00	3,456.88
		05/13/19 19 2 P001 CK 1626		1,694.98	0.00	1,761.90
		Per Diem Interest:			0.00	1,761.90
807 12	THOMPSON, GERALD L & DEIDRA L 17 EAST COURT WILLINGBORO, NJ 17 EAST COURT	44300 104200 00660 0 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/01/18 18 3 P001 CK WIRE		1,487.23	0.00	5,892.12
		10/31/18 18 4 P001 CK WIRE		1,490.20	0.00	4,401.92
		02/01/19 19 1 P001 CK WIRE		1,448.25	0.00	2,953.67
		04/25/19 19 2 P001 CK WIRE		1,448.25	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
807 13	ALEXIS, YORLENIS N 18 EAST COURT WILLINGBORO, NJ 18 EAST COURT	44600 118400 08046 0 2 163000	0.00	3,134.90 3,134.90	3,284.86 1,635.70	0.00 11,190.36 11,190.36
		02/07/18 18 1 P001 CK WIRE		1,545.24	0.00	9,645.12
		05/07/18 18 2 P001 CK WIRE		1,545.24	0.00	8,099.88
		08/01/18 18 3 P001 CK WIRE		1,632.45	0.00	6,467.43
		10/31/18 18 4 P001 CK WIRE		1,635.70	0.00	4,831.73
		02/01/19 19 1 P001 CK WIRE		1,589.66	0.00	3,242.07
		04/25/19 19 2 P001 CK WIRE		1,589.66	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
807 14	SMITH, CLIFTON G JR & BERNICE C 16 EAST COURT WILLINGBORO, NJ 16 EAST COURT	44900 VT001 114300 00660 0 08046 0 2 159200	500.00	2,936.82 2,936.81	3,083.28 1,535.07	0.00 10,491.98 10,491.98
		02/07/18 18 1 P001 CK WIRE		1,446.72	0.00	9,045.26
		05/07/18 18 2 P001 CK WIRE		1,446.71	0.00	7,598.55
		08/01/18 18 3 P001 CK WIRE		1,531.89	0.00	6,066.66
		10/31/18 18 4 P001 CK WIRE		1,535.07	0.00	4,531.59
		02/01/19 19 1 P001 CK WIRE		1,490.10	0.00	3,041.49
		04/25/19 19 2 P001 CK WIRE		1,490.10	0.00	1,551.39
		Per Diem Interest:			0.00	1,551.39

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807 15	CARROLL, PAUL F & ANDREA 711 SUNSET DRIVE DOTHAN, AL 14 EAST COURT	44300 130400 36303 0 2 174700	*Lien**Lien* 0.00	3,359.93 3,359.91	3,520.64 1,753.12	0.00 11,993.60 11,993.60
		12/05/18 18 1 P005 CK 40494		1,656.16	235.17	10,337.44
		12/05/18 18 2 P005 CK 40494		1,656.15	160.65	8,681.29
		12/05/18 18 3 P005 CK 40494		1,749.62	90.98	6,931.67
		12/05/18 18 4 P005 CK 40494		1,753.12	12.27	5,178.55
		03/20/19 19 1 P005 CK 42788		1,703.77	31.52	3,474.78
		06/21/19 19 2 P005 CK 44219		1,703.76	42.59	1,771.02
		Per Diem Interest:			0.00	1,771.02
807 16	H & K RENOVATIONS LLC 64 WHITFORD DR BURLINGTON, NJ 8 EAST COURT	43800 112800 08016 0 2 156600	0.00	3,011.82 3,011.81	3,004.72 1,571.48	0.00 10,599.83 10,599.83
		12/06/18 18 1 P001 CK 1530694		1,484.57	201.90	9,115.26
		12/06/18 18 2 P001 CK 1530694		1,484.57	160.33	7,630.69
		12/06/18 18 3 P001 CK 1530694		1,568.35	98.81	6,062.34
		12/06/18 18 4 P001 CK 1530694		1,571.48	28.19	4,490.86
		05/02/19 19 1 P001 CK 11116		1,527.25	31.57	2,963.61
		05/02/19 19 2 P001 CK 11116		1,527.24	0.00	1,436.37
		05/02/19 19 3 P001 CK 11116		10.76	0.00	1,425.61
		05/02/19 19 3 P001 CK 11115		640.39	0.00	785.22
		Per Diem Interest:			0.00	785.22
807 17	US BANK NATIONAL ASSOC 9400 SW BEAVERTON HILLSDA BEAVERTON, OR 4 EAST COURT	44700 148200 97005 0 2 192900	0.00	3,709.96 3,709.95	3,887.41 1,935.75	0.00 13,243.07 13,243.07
		02/12/18 18 1 P001 CK 4811		1,828.70	0.00	11,414.37
		05/08/18 18 2 P001 CK 7265		1,828.69	0.00	9,585.68
		08/10/18 18 3 P001 CK 82932		1,931.89	0.00	7,653.79
		11/15/18 18 4 P001 CK 8803		1,935.75	0.00	5,718.04
		Per Diem Interest:			171.64	5,889.68
807 18	FELTON, SHARON 51 EAST LANE WILLINGBORO, NJ 51 EAST LANE	44000 111800 00660 0 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		05/07/18 18 2 P001 CK WIRE		1,476.98	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		10/31/18 18 4 P001 CK WIRE		1,563.45	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42

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807 19	US BANK TR 3701 REGENT BLVD IRVING TX 57 EAST LANE	43700 111800 75063 0 2 155500	**Sp Charges** 0.00	2,990.66 2,990.65	3,074.93 1,560.44	0.00 10,616.68 10,616.68
		11/06/17 18 1 P001 CK 11291		0.01	0.00	10,616.67
		02/07/18 18 1 P001 CK WIRE		1,474.13	0.00	9,142.54
		05/07/18 18 2 P001 CK WIRE		1,474.14	0.00	7,668.40
		08/01/18 18 3 P001 CK WIRE		1,557.34	0.00	6,111.06
		09/12/18 18 4 J070 Value: 5,800-		226.26-	0.00	5,884.80
		10/31/18 18 4 P001 CK WIRE		1,334.18	0.00	4,550.62
		09/12/18 19 1 J088 Value: 5,800-		56.57-	0.00	4,494.05
		02/01/19 19 1 P001 CK WIRE		1,459.95	0.00	3,034.10
		09/12/18 19 2 J088 Value: 5,800-		56.56-	0.00	2,977.54
		04/25/19 19 2 P001 CK WIRE		1,459.95	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59
807 20	MOOREFIELD, JOEL JR 1 WESTBROOK DRIVE WOOLWICH, NJ 61 EAST LANE	43800 128700 00660 08085 0 2 172500	0.00	3,317.61 3,317.61	3,476.31 1,731.04	0.00 11,842.57 11,842.57
		02/07/18 18 1 P001 CK WIRE		1,635.30	0.00	10,207.27
		05/07/18 18 2 P001 CK WIRE		1,635.30	0.00	8,571.97
		08/01/18 18 3 P001 CK WIRE		1,727.59	0.00	6,844.38
		10/31/18 18 4 P001 CK WIRE		1,731.04	0.00	5,113.34
		02/01/19 19 1 P001 CK WIRE		1,682.31	0.00	3,431.03
		04/25/19 19 2 P001 CK WIRE		1,682.31	0.00	1,748.72
		Per Diem Interest:			0.00	1,748.72
807 22	BROWN, JAMES 67 EAST LANE WILLINGBORO, NJ 67 EAST LANE	44500 125400 00660 08046 0 2 169900	0.00	3,267.61 3,267.60	3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		05/07/18 18 2 P001 CK WIRE		1,610.65	0.00	8,442.75
		08/01/18 18 3 P001 CK WIRE		1,701.55	0.00	6,741.20
		10/31/18 18 4 P001 CK WIRE		1,704.94	0.00	5,036.26
		02/01/19 19 1 P001 CK WIRE		1,656.95	0.00	3,379.31
		04/25/19 19 2 P001 CK WIRE		1,656.95	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36
807 24	PHANTASTIC PROPERTIES, LP 2 E. SCOTT ST. RIVERSIDE, NJ 71 EAST LANE	43800 72300 08075 0 2 116100	0.00	2,232.90 2,232.89	2,339.71 1,165.06	0.00 7,970.56 7,970.56
		01/24/18 18 1 P001 CK 5184		1,100.63	0.00	6,869.93
		05/01/18 18 2 P001 CK 5207		1,100.63	0.00	5,769.30
		08/10/18 18 3 P001 CK 5226		1,162.74	0.00	4,606.56
		11/08/18 18 4 P001 CK 5257		1,165.06	0.00	3,441.50
		02/06/19 19 1 P001 CK 5283		1,132.27	0.00	2,309.23
		05/07/19 19 2 P001 CK 5308		1,132.26	0.00	1,176.97

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807	24	PHANTASTIC PROPERTIES, LP	Continued			
			Per Diem Interest:		0.00	1,176.97
807 26	TYLER, LARRY 77 EAST LANE WILLINGBORO, NJ 77 EAST LANE	43500 115300 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		10/31/18 18 4 P001 CK WIRE		1,593.56	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		03/25/19 19 2 JHR Homestead Credi		159.62-	0.00	2,998.91
		04/25/19 19 2 P001 CK WIRE		1,389.08	0.00	1,609.83
			Per Diem Interest:		0.00	1,609.83
807 27	AHMED, SAYEED & PARVEEN 77 EASTBROOK LANE WILLINGBORO, NJ 77 EASTBROOK LANE	44500 SC001 140400 08046 0 2 184900	500.00	3,431.10 3,431.09	3,601.19 1,792.97	0.00 12,256.35 12,256.35
		12/05/17 18 1 P001 CK 222		1,690.36	0.00	10,565.99
		03/28/18 18 2 JHR Homestead Credi		271.17-	0.00	10,294.82
		05/02/18 18 2 P001 CK 234		1,419.18	0.00	8,875.64
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	9,125.64
		07/31/18 18 2 P001 CK 270		250.00	4.94	8,875.64
		07/31/18 18 3 P001 CK 270		1,789.27	0.00	7,086.37
		07/30/18 18 4 JHR Homestead Credi		271.17-	0.00	6,815.20
		10/31/18 18 4 P001 CK 283		1,521.80	0.00	5,293.40
		12/04/18 19 1 P001 CK 287		1,740.74	0.00	3,552.66
		03/25/19 19 2 JHR Homestead Credi		258.67-	0.00	3,293.99
		04/30/19 19 2 P001 CK 245		1,482.07	0.00	1,811.92
			Per Diem Interest:		0.00	1,811.92
807 28	WILSON, MARION 83 EASTBROOK LANE WILLINGBORO, NJ 83 EASTBROOK LANE	44300 117100 08046 0 2 161400	0.00	3,104.14 3,104.12	3,252.61 1,619.64	0.00 11,080.51 11,080.51
		02/06/18 18 1 P001 CK 740		1,530.08	0.00	9,550.43
		03/28/18 18 2 JHR Homestead Credi		232.58-	0.00	9,317.85
		05/08/18 18 2 P001 CK 822		1,297.49	0.00	8,020.36
		08/09/18 18 3 P001 CK 911		1,616.42	0.00	6,403.94
		07/30/18 18 4 JHR Homestead Credi		232.58-	0.00	6,171.36
		11/05/18 18 4 P001 CK 957		1,387.06	0.00	4,784.30
		02/04/19 19 1 P001 CK 1006		1,574.06	0.00	3,210.24
		03/25/19 19 2 JHR Homestead Credi		232.58-	0.00	2,977.66
		05/10/19 19 2 P001 CK 1037		1,341.47	0.00	1,636.19
			Per Diem Interest:		0.00	1,636.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
807 29	HSBC BANK USA NA 3217 S DECKER LAKE DR SALT LAKE CITY, UT 56 ELSIN LANE	43700 00154 99700 84119 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/07/18 18 1 P001 CK 22 checks		1,359.44	0.00	8,485.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,359.43	0.00	7,125.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,436.15	0.00	5,689.75
		11/02/18 18 4 P001 CK 24 checks		1,439.01	0.00	4,250.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,398.51	0.00	2,852.23
		05/06/19 19 2 P001 CK 19 CHECKS		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
807 30	COLLINS, JOHN E JR 54 ELSIN LANE WILLINGBORO, NJ 54 ELSIN LANE	43200 VT001 108800 08046 0 2 152000 500.00		2,798.34 2,798.34	2,938.18 1,462.82	0.00 9,997.68 9,997.68
		02/07/18 18 1 P001 CK WIRE		1,378.46	0.00	8,619.22
		03/28/18 18 2 JHR Homestead Credi		229.40-	0.00	8,389.82
		05/07/18 18 2 P001 CK WIRE		1,149.06	0.00	7,240.76
		08/01/18 18 3 P001 CK WIRE		1,459.78	0.00	5,780.98
		07/30/18 18 4 JHR Homestead Credi		229.40-	0.00	5,551.58
		11/02/18 18 4 P001 CK 24 checks		1,233.42	0.00	4,318.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,419.88	0.00	2,898.28
		03/25/19 19 2 JHR Homestead Credi		229.40-	0.00	2,668.88
		05/06/19 19 2 P001 CK 19 CHECKS		1,190.48	0.00	1,478.40
		Per Diem Interest:			0.00	1,478.40
807 31	CANAAN, AMANI R 50 ELSIN LANE WILLINGBORO, NJ 50 ELSIN LANE	43100 114500 08046 0 2 157600 0.00		3,031.05 3,031.04	3,176.03 1,581.52	0.00 10,819.64 10,819.64
		01/30/18 18 1 P001 CK 101		1,494.05	0.00	9,325.59
		04/26/18 18 2 P001 CK 102		1,494.05	0.00	7,831.54
		07/30/18 18 3 P001 CK 104		1,578.36	0.00	6,253.18
		10/24/18 18 4 P001 CK 181668		1,581.52	0.00	4,671.66
		02/01/19 19 1 P001 CK WIRE		1,537.00	0.00	3,134.66
		04/25/19 19 2 P001 CK WIRE		1,536.99	0.00	1,597.67
		Per Diem Interest:			0.00	1,597.67
807 32	BYRD, BOBBIE E & JOAN 46 ELSIN LANE WILLINGBORO, NJ 46 ELSIN LANE	43100 VT001 00660 106600 08046 0 2 149700 500.00		2,754.11 2,754.10	2,891.84 1,439.74	0.00 9,839.79 9,839.79
		02/07/18 18 1 P001 CK WIRE		1,356.66	0.00	8,483.13
		05/07/18 18 2 P001 CK WIRE		1,356.65	0.00	7,126.48
		08/01/18 18 3 P001 CK WIRE		1,436.75	0.00	5,689.73
		10/31/18 18 4 P001 CK WIRE		1,439.74	0.00	4,249.99
		02/01/19 19 1 P001 CK WIRE		1,397.45	0.00	2,852.54
		04/25/19 19 2 P001 CK WIRE		1,397.45	0.00	1,455.09
		Per Diem Interest:			0.00	1,455.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
807 33	BRYANT, ROSCOE & MARYELLA 42 ELSIN LANE WILLINGBORO, NJ 42 ELSIN LANE	43900 103100 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/09/18 18 1 P001 CK 9991		1,393.56	0.00	8,698.36
		03/28/18 18 2 JHR Homestead Credi		281.28-	0.00	8,417.08
		05/03/18 18 2 P001 CK 10034		1,112.28	0.00	7,304.80
		11/09/18 18 3 P001 CK 10131		1,243.86	0.00	6,060.94
		12/31/18 18 3 P001 CK 10151		228.35	2.59	5,832.59
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	5,601.31
		12/31/18 18 4 P001 CK 10151		1,243.86	16.31	4,357.45
		05/01/19 19 1 P001 CK 10248		1,433.62	0.00	2,923.83
		03/25/19 19 2 JHR Homestead Credi		231.28-	0.00	2,692.55
		05/01/19 19 2 P001 CK 10248		28.67	0.00	2,663.88
		05/01/19 19 2 P001 CK 10246		1,173.67	0.00	1,490.21
		05/01/19 19 3 P001 CK 10246		28.67	0.00	1,461.54
		Per Diem Interest:			0.00	1,461.54
807 35	LAWSON, PAULA A 34 ELSIN LA WILLINGBORO, NJ 34 ELSIN LANE	44100 101100 08046 0 2 145200	0.00	2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		01/31/18 18 1 P001 CR 3720400450		1,376.50	0.00	8,591.85
		03/28/18 18 2 JHR Homestead Credi		279.99-	0.00	8,311.86
		04/30/18 18 2 P001 CR 3728902770		1,096.50	0.00	7,215.36
		07/27/18 18 3 P001 CR 3736180059		1,454.18	0.00	5,761.18
		07/30/18 18 4 JHR Homestead Credi		229.99-	0.00	5,531.19
		10/31/18 18 4 P001 CR 3742885566		1,227.09	0.00	4,304.10
		03/25/19 19 2 JHR Homestead Credi		229.99-	0.00	4,074.11
		Per Diem Interest:			103.50	4,177.61
807 37	TOLBERT, FRANCIS & CLARA 28 ELSIN LANE WILLINGBORO, NJ 28 ELSIN LANE	43600 144800 00660 0 08046 0 2 188400	0.00	3,623.41 3,623.40	3,796.74 1,890.58	0.00 12,934.13 12,934.13
		02/07/18 18 1 P001 CK WIRE		1,786.04	0.00	11,148.09
		03/28/18 18 2 JHR Homestead Credi		266.51-	0.00	10,881.58
		05/07/18 18 2 P001 CK WIRE		1,519.52	0.00	9,362.06
		08/01/18 18 3 P001 CK WIRE		1,886.83	0.00	7,475.23
		07/30/18 18 4 JHR Homestead Credi		266.51-	0.00	7,208.72
		10/31/18 18 4 P001 CK WIRE		1,624.07	0.00	5,584.65
		02/01/19 19 1 P001 CK WIRE		1,837.37	0.00	3,747.28
		04/25/19 19 2 P001 CK WIRE		1,837.37	0.00	1,909.91
		Per Diem Interest:			0.00	1,909.91
808 1	SMITH, JESSE & NINA 29 ELSIN LANE WILLINGBORO, NJ 29 ELSIN LANE	44500 140500 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/07/18 18 1 P001 CK WIRE		1,753.80	0.00	10,946.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
808	1	SMITH, JESSE & NINA	Continued			
		03/28/18 18	2 JHR Homestead Credi	275.57-	0.00	10,671.35
		05/07/18 18	2 P001 CK WIRE	1,478.23	0.00	9,193.12
		08/01/18 18	3 P001 CK WIRE	1,852.78	0.00	7,340.34
		07/30/18 18	4 JHR Homestead Credi	275.57-	0.00	7,064.77
		10/31/18 18	4 P001 CK WIRE	1,580.90	0.00	5,483.87
		02/01/19 19	1 P001 CK WIRE	1,804.22	0.00	3,679.65
		05/01/19 19	2 P001 CK 9570	1,804.21	0.00	1,875.44
			Per Diem Interest:		0.00	1,875.44
808	ILOKA, NGOZI U	43900				0.00
2	33 ELSIN LN	00660 115800		3,071.44	3,218.36	
	WILLINGBORO, NJ	08046 0		3,071.42	1,602.59	10,963.81
	33 ELSIN LANE	2 159700 0.00				10,963.81
		02/07/18 18	1 P001 CK WIRE	1,513.96	0.00	9,449.85
		05/07/18 18	2 P001 CK WIRE	1,513.95	0.00	7,935.90
		08/01/18 18	3 P001 CK WIRE	1,599.40	0.00	6,336.50
		10/31/18 18	4 P001 CK WIRE	1,602.59	0.00	4,733.91
		02/01/19 19	1 P001 CK WIRE	1,557.48	0.00	3,176.43
		04/25/19 19	2 P001 CK WIRE	1,557.47	0.00	1,618.96
			Per Diem Interest:		0.00	1,618.96
808	CHAMBERS, JOHN M JR	44500				0.00
3	37 ELSIN LANE	00597 122000		3,202.22	3,355.39	
	WILLINGBORO, NJ	08046 0		3,202.21	1,670.83	11,430.65
	37 ELSIN LANE	2 166500 0.00				11,430.65
		02/07/18 18	1 P001 CK 22 checks	1,578.42	0.00	9,852.23
		05/01/18 18	2 P001 CK 22 CHECKS	1,578.42	0.00	8,273.81
		08/06/18 18	3 P001 CK 24 CHECKS	1,667.50	0.00	6,606.31
		11/02/18 18	4 P001 CK 24 checks	1,670.83	0.00	4,935.48
		02/07/19 19	1 P001 CK 30 CHECKS	1,623.80	0.00	3,311.68
		03/25/19 19	2 JHR Homestead Credi	155.47-	0.00	3,156.21
		05/06/19 19	2 P001 CK 270069	1,468.32	0.00	1,687.89
			Per Diem Interest:		0.00	1,687.89
808	BAKER, ROBERT & DARLEN	44300				0.00
4	43 ELSIN LANE	134800		3,444.55	3,609.32	
	WILLINGBORO, NJ	08046 0		3,444.54	1,797.26	12,295.67
	43 ELSIN LANE	2 179100 0.00				12,295.67
		02/05/18 18	1 P001 CS	1,697.87	0.00	10,597.80
		02/05/18 18	1 R001 CS	1,697.87	0.00	12,295.67
	Original Payment Date: 02/05/18					
		02/05/18 18	1 P001 CK	1,697.87	0.00	10,597.80
		05/02/18 18	2 P001 CS	1,697.87	0.00	8,899.93
		08/01/18 18	3 P001 CS	1,793.69	0.00	7,106.24
		11/05/18 18	4 P001 CS	1,797.26	0.00	5,308.98
		11/05/18 18	4 R001 CS	1,797.26	0.00	7,106.24
	Original Payment Date: 11/05/18					
		11/05/18 18	4 P001 CK	1,797.26	0.00	5,308.98
		02/11/19 19	1 P001 CS	1,746.68	0.00	3,562.30

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808	4	BAKER, ROBERT & DARLEN	Continued			
		05/06/19 19 2 P001 CS		1,746.67	0.00	1,815.63
		05/06/19 19 2 P001 CK		1,746.67	0.00	68.96
		05/07/19 19 2 R001 CS		1,746.67	0.00	1,815.63
		Original Payment Date: 05/06/19				
		Per Diem Interest:			0.00	1,815.63
808 5	VITOLO, VINCENT & ANITA 45 ELSIN LANE WILLINGBORO, NJ 45 ELSIN LANE	43700 102400 08046 0 2 146100	0.00	2,809.87 2,809.87	2,944.28 1,466.11	0.00 10,030.13 10,030.13
		05/31/19 18 1 P001 CK 1511872		714.52	0.00	9,315.61
		03/28/18 18 2 JHR Homestead Credi		235.17-	0.00	9,080.44
		07/30/18 18 4 JHR Homestead Credi		235.17-	0.00	8,845.27
		Per Diem Interest:			206.21	9,051.48
808 7	EUBANKS, JOSEPH PO BOX 725 NEW BRUNSWICK, NJ 53 ELSIN LANE	43100 00660 111900 08903 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
808 8	STEVENS, ELIZABETH 57 ELSIN LA WILLINGBORO, NJ 57 ELSIN LANE	44000 00660 126000 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		03/28/18 18 2 JHR Homestead Credi		301.74-	0.00	9,757.59
		05/07/18 18 2 P001 CK WIRE		1,309.86	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		07/30/18 18 4 JHR Homestead Credi		251.74-	0.00	6,493.44
		10/31/18 18 4 P001 CK WIRE		1,454.21	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		03/25/19 19 2 JHR Homestead Credi		301.74-	0.00	3,079.56
		04/25/19 19 2 P001 CK WIRE		1,356.18	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
808 9	HARRIS, ANTHONY P 61 ELSIN LANE WILLINGBORO NJ 61 ELSIN LANE	44200 00597 176200 08046 0 2 220400	**Sp Charges**	4,238.85 4,238.84	4,441.62 2,211.70	0.00 15,131.01 15,131.01
		02/07/18 18 1 P001 CK 22 checks		2,089.40	0.00	13,041.61
		05/01/18 18 2 P001 CK 22 CHECKS		2,089.39	0.00	10,952.22
		08/06/18 18 3 P001 CK 24 CHECKS		2,207.31	0.00	8,744.91

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808	9	HARRIS, ANTHONY P	Continued			
		11/02/18 18	4 P001 CK 24 checks	2,211.70	0.00	6,533.21
		02/07/19 19	1 P001 CK 30 CHECKS	2,149.45	0.00	4,383.76
		05/06/19 19	2 P001 CK 19 CHECKS	2,149.45	0.00	2,234.31
			Per Diem Interest:		0.00	2,234.31
808	BOGGS, JACOB EARL	43800				0.00
10	816 KIRBY CT	00672 122900		3,206.07	3,359.42	
	MT HOLLY, NJ	08060 0		3,206.05	1,672.84	11,444.38
	95 EASTBROOK LANE	2 166700	0.00			11,444.38
		02/02/18 18	1 P001 CK 2 CHECKS	1,580.32	0.00	9,864.06
		05/01/18 18	2 P001 CK 2 CHECKS	1,580.31	0.00	8,283.75
		08/01/18 18	3 P001 CK WIRE	1,669.50	0.00	6,614.25
		10/31/18 18	4 P001 CK WIRE	1,672.84	0.00	4,941.41
		02/01/19 19	1 P001 CK WIRE	1,625.75	0.00	3,315.66
		04/25/19 19	2 P001 CK WIRE	1,625.74	0.00	1,689.92
			Per Diem Interest:		0.00	1,689.92
808	DAVIS, CARL A & CARMELITA	43900				0.00
11	99 EASTBROOK LANE	85322 138700		3,511.86	3,679.85	
	WILLINGBORO, NJ	08046 0		3,511.86	1,832.39	12,535.96
	99 EASTBROOK LANE	2 182600	0.00			12,535.96
		02/07/18 18	1 P001 CK WIRE	1,731.05	0.00	10,804.91
		05/07/18 18	2 P001 CK WIRE	1,731.05	0.00	9,073.86
		08/01/18 18	3 P001 CK WIRE	1,828.74	0.00	7,245.12
		10/31/18 18	4 P001 CK WIRE	1,832.39	0.00	5,412.73
		02/01/19 19	1 P001 CK WIRE	1,780.81	0.00	3,631.92
		04/25/19 19	2 P001 CK WIRE	1,780.81	0.00	1,851.11
			Per Diem Interest:		0.00	1,851.11
808	HARRIS, KATHLEEN	43600				0.00
12	103 EASTBROOK LANE	108500		2,925.27	3,065.20	
	WILLINGBORO, NJ	08046 0		2,925.26	1,526.32	10,442.05
	103 EASTBROOK LANE	2 152100	0.00			10,442.05
		02/13/18 18	1 P001 CK 2254	1,441.91	0.00	9,000.14
		07/06/18 18	2 P001 CK 2259	1,441.91	20.83	7,558.23
		08/14/18 18	3 P001 CK 2261	1,523.28	4.48	6,034.95
		12/14/18 18	4 P001 CK 2272	1,526.32	14.90	4,508.63
		03/08/19 19	1 P001 CK 2287	1,483.36	12.20	3,025.27
		05/02/19 19	2 P001 CK 3757392035	494.45	0.00	2,530.82
		06/14/19 19	2 P001 CK 2301	988.90	9.45	1,541.92
			Per Diem Interest:		0.00	1,541.92
808	LAGOS, ANNETTE & LEOBARDO ZEPEDA	43100				0.00
13	107 EASTBROOK LANE	121600		3,105.10	3,381.62	
	WILLINGBORO, NJ	08048 0		3,105.09	1,715.27	11,307.08
	107 EASTBROOK LANE	2 164700	0.00			11,307.08
		02/07/18 18	1 P001 CK WIRE	1,498.86	0.00	9,808.22
		05/07/18 18	2 P001 CK WIRE	1,498.85	0.00	8,309.37
		08/01/18 18	3 P001 CK WIRE	1,711.97	0.00	6,597.40

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808	13	LAGOS, ANNETTE & LEOBARDO ZEPEDA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,715.27	0.00	4,882.13
		02/01/19 19	1 P001 CK WIRE	1,606.24	0.00	3,275.89
		04/25/19 19	2 P001 CK WIRE	1,606.24	0.00	1,669.65
			Per Diem Interest:		0.00	1,669.65
808	THOMAS, RONALD & TERESA A	43700				0.00
14	111 EASTBROOK LANE	00660 124700		3,238.76	3,393.69	
	WILLINGBORO, NJ	08046 0		3,238.75	1,689.88	11,561.08
	111 EASTBROOK LANE	2 168400 0.00				11,561.08
		02/07/18 18	1 P001 CK WIRE	1,596.44	0.00	9,964.64
		03/28/18 18	2 JHR Homestead Credi	241.38-	0.00	9,723.26
		05/07/18 18	2 P001 CK WIRE	1,355.05	0.00	8,368.21
		08/01/18 18	3 P001 CK WIRE	1,686.53	0.00	6,681.68
		07/30/18 18	4 JHR Homestead Credi	241.38-	0.00	6,440.30
		10/31/18 18	4 P001 CK WIRE	1,448.50	0.00	4,991.80
		02/01/19 19	1 P001 CK WIRE	1,642.32	0.00	3,349.48
		03/25/19 19	2 JHR Homestead Credi	241.38-	0.00	3,108.10
		04/25/19 19	2 P001 CK WIRE	1,400.94	0.00	1,707.16
			Per Diem Interest:		0.00	1,707.16
808	SILVA, OLIVIA	44200				0.00
15	115 EASTBROOK LANE	130200		3,354.16	3,514.60	
	WILLINGBORO NJ	08046 0		3,354.14	1,750.09	11,972.99
	115 EASTBROOK LANE	2 174400 0.00				11,972.99
		02/07/18 18	1 P001 CK WIRE	1,653.32	0.00	10,319.67
		05/07/18 18	2 P001 CK WIRE	1,653.31	0.00	8,666.36
		08/01/18 18	3 P001 CK WIRE	1,746.62	0.00	6,919.74
		10/31/18 18	4 P001 CK WIRE	1,750.09	0.00	5,169.65
		02/01/19 19	1 P001 CK WIRE	1,700.84	0.00	3,468.81
		04/25/19 19	2 P001 CK WIRE	1,700.83	0.00	1,767.98
			Per Diem Interest:		0.00	1,767.98
808	SOMERSET, LINDA J	44300				0.00
16	119 EASTBROOK LANE	00660 95900		2,696.40	2,825.39	
	WILLINGBORO, NJ	08046 0		2,696.39	1,406.90	9,625.08
	119 EASTBROOK LANE	2 140200 0.00				9,625.08
		02/07/18 18	1 P001 CK WIRE	1,329.10	0.00	8,295.98
		05/07/18 18	2 P001 CK WIRE	1,329.09	0.00	6,966.89
		08/01/18 18	3 P001 CK WIRE	1,404.11	0.00	5,562.78
		10/31/18 18	4 P001 CK WIRE	1,406.90	0.00	4,155.88
		02/01/19 19	1 P001 CK WIRE	1,367.30	0.00	2,788.58
		04/22/19 19	2 P001 CK 32161631	1,367.30	0.00	1,421.28
			Per Diem Interest:		0.00	1,421.28
808	HARRIS, DARRICK A	43800				0.00
18	129 EASTBROOK LN	00660 155700		3,836.89	4,020.43	
	WILLINGBORO, NJ	08046 0		3,836.88	2,001.98	13,696.18
	129 EASTBROOK LANE	2 199500 0.00				13,696.18
		02/07/18 18	1 P001 CK WIRE	1,891.26	0.00	11,804.92

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808	18	HARRIS, DARRICK A	Continued			
		05/07/18 18 2 P001 CK WIRE		1,891.26	0.00	9,913.66
		08/01/18 18 3 P001 CK WIRE		1,998.00	0.00	7,915.66
		10/31/18 18 4 P001 CK WIRE		2,001.98	0.00	5,913.68
		02/01/19 19 1 P001 CK WIRE		1,945.63	0.00	3,968.05
		04/25/19 19 2 P001 CK WIRE		1,945.62	0.00	2,022.43
		Per Diem Interest:			0.00	2,022.43
808 19	KOON, ADWOA 133 EASTBROOK LANE WILLINGBORO NJ 133 EASTBROOK LANE	44300 00660 100700 08046 0 2 145000 0.00		2,788.72 2,788.71	2,922.12 1,455.07	0.00 9,954.62 9,954.62
		03/12/18 18 1 P001 CK 810034406		1,362.08	12.52	8,592.54
		03/12/18 18 1 P001 CK 4001072862		12.52	0.00	8,580.02
		03/12/18 18 2 P001 CK 4001072862		5.50	0.00	8,574.52
		05/08/18 18 2 P001 CK 810037701		1,369.10	0.00	7,205.42
		08/14/18 18 3 P001 CK 810041048		1,452.18	0.00	5,753.24
		10/25/18 18 4 P001 CK 810045024		1,455.07	0.00	4,298.17
		02/11/19 19 1 P001 CK 810055951		1,414.12	0.00	2,884.05
		05/13/19 19 2 P001 CK 810060362		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
808 20	KREGG, CLARENCE R SR & RICHARD D 52 EMERALD LN WILLINGBORO, NJ 52 EMERALD LANE	44200 VT001 06616 143600 08046 0 2 187800 500.00		3,486.87 3,486.86	3,659.64 1,822.07	0.00 12,455.44 12,455.44
		02/07/18 18 1 P001 CK WIRE		1,717.85	0.00	10,737.59
		05/07/18 18 2 P001 CK WIRE		1,717.84	0.00	9,019.75
		08/01/18 18 3 P001 CK WIRE		1,818.32	0.00	7,201.43
		10/31/18 18 4 P001 CK WIRE		1,822.07	0.00	5,379.36
		02/01/19 19 1 P001 CK WIRE		1,769.02	0.00	3,610.34
		04/25/19 19 2 P001 CK WIRE		1,769.02	0.00	1,841.32
		Per Diem Interest:			0.00	1,841.32
808 22	VALENZUELA, ALDRIN 32 ELRIDGE LANE WILLINGBORO, NJ 32 ELRIDGE LANE	44400 00672 173600 08046 0 2 218000 0.00		4,192.69 4,192.68	4,393.25 2,187.63	0.00 14,966.25 14,966.25
		02/07/18 18 1 P001 CK WIRE		2,066.64	0.00	12,899.61
		05/07/18 18 2 P001 CK WIRE		2,066.64	0.00	10,832.97
		08/01/18 18 3 P001 CK WIRE		2,183.27	0.00	8,649.70
		10/31/18 18 4 P001 CK WIRE		2,187.63	0.00	6,462.07
		02/01/19 19 1 P001 CK WIRE		2,126.05	0.00	4,336.02
		04/25/19 19 2 P001 CK WIRE		2,126.04	0.00	2,209.98
		Per Diem Interest:			0.00	2,209.98

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808 23	ROSE, LOUISE T & THEODORE 30 ELRIDGE LANE WILLINGBORO, NJ 30 ELRIDGE LANE	45000 00660 119000 08046 0 2 164000	0.00	3,216.70 3,216.70	3,305.01 1,645.74	0.00 11,384.15 11,384.15
		09/08/17 18 1 J088 value: 6,600-	62.57-	0.00		11,321.58
		02/07/18 18 1 P001 CK WIRE		1,554.72	0.00	9,766.86
		09/08/17 18 2 J088 value: 6,600-	62.57-	0.00		9,704.29
		03/28/18 18 2 JHR Homestead Credi	250.97-	0.00		9,453.32
		05/07/18 18 2 P001 CK WIRE		1,303.75	0.00	8,149.57
		08/01/18 18 3 P001 CK WIRE		1,642.46	0.00	6,507.11
		07/30/18 18 4 JHR Homestead Credi	250.97-	0.00		6,256.14
		10/31/18 18 4 P001 CK WIRE		1,394.77	0.00	4,861.37
		02/01/19 19 1 P001 CK WIRE		1,599.41	0.00	3,261.96
		03/25/19 19 2 JHR Homestead Credi	250.97-	0.00		3,010.99
		04/25/19 19 2 P001 CK WIRE		1,348.44	0.00	1,662.55
		Per Diem Interest:			0.00	1,662.55
808 25	WORCESTER, ALBERT E & BARBARA W 9 ELRIDGE PLACE WILLINGBORO, NJ 9 ELRIDGE PLACE	44300 109400 08046 0 2 153700	0.00	2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		01/26/18 18 1 P001 CK 6534		1,457.08	0.00	9,094.82
		03/28/18 18 2 JHR Homestead Credi	237.24-	0.00		8,857.58
		05/03/18 18 2 P001 CK 6548		1,219.83	0.00	7,637.75
		08/06/18 18 3 P001 CK 6553		1,539.31	0.00	6,098.44
		07/30/18 18 4 JHR Homestead Credi	237.24-	0.00		5,861.20
		11/05/18 18 4 P001 CK 6566		1,305.14	0.00	4,556.06
		02/04/19 19 1 P001 CK 6574		1,498.96	0.00	3,057.10
		03/25/19 19 2 JHR Homestead Credi	237.24-	0.00		2,819.86
		05/03/19 19 2 P001 CK 6586		1,261.72	0.00	1,558.14
		Per Diem Interest:			0.00	1,558.14
808 27	THOMAS, E LORRAINE 16 ELRIDGE PLACE WILLINGBORO, NJ 16 ELRIDGE PLACE	45000 00597 103000 08046 0 2 148000	0.00	2,978.19 2,978.18	2,982.57 1,485.18	0.00 10,424.12 10,424.12
		09/19/17 18 1 J088 value: 13,900-	131.78-	0.00		10,292.34
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,889.30
		09/19/17 18 2 J088 value: 13,900-	131.77-	0.00		8,757.53
		03/28/18 18 2 JHR Homestead Credi	269.10-	0.00		8,488.43
		05/07/18 18 2 P001 CK WIRE		1,133.94	0.00	7,354.49
		08/06/18 18 3 P001 CK 105878		1,482.22	0.00	5,872.27
		07/30/18 18 4 JHR Homestead Credi	269.10-	0.00		5,603.17
		11/06/18 18 4 P001 CK 148104		1,216.08	0.00	4,387.09
		01/31/19 19 1 P001 CK		1,443.37	0.00	2,943.72
		03/25/19 19 2 JHR Homestead Credi	269.10-	0.00		2,674.62
		05/06/19 19 2 P001 CK 270069		1,174.27	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35

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808 28	LEDESMA, ANGEL L & ANGELA 14 ELRIDGE PLACE WILLINGBORO, NJ 14 ELRIDGE PLACE	44300 175000 08046 0 2 219300	0.00	4,217.70 4,217.68	4,091.26 2,200.67	0.00 14,727.31 14,727.31
		04/10/18 18 1 P001 CK 34712		2,078.97	0.00	12,648.34
		04/23/18 18 2 P001 CK 32331		2,078.96	0.00	10,569.38
		08/01/18 18 3 P001 CK WIRE		2,196.29	0.00	8,373.09
		10/31/18 18 4 P001 CK WIRE		2,200.67	0.00	6,172.42
		02/01/19 19 1 P001 CK WIRE		2,138.73	0.00	4,033.69
		04/25/19 19 2 P001 CK WIRE		2,138.72	0.00	1,894.97
		Per Diem Interest:			0.00	1,894.97
808 29	ELLIOTT, TIMIKA S 12 ELRIDGE PL WILLINGBORO, NJ 12 ELRIDGE PLACE	44500 143300 08046 0 2 187800	0.00	3,611.87 3,611.86	3,784.64 1,884.57	0.00 12,892.94 12,892.94
		02/07/18 18 1 P001 CK WIRE		1,780.35	0.00	11,112.59
		05/07/18 18 2 P001 CK WIRE		1,780.34	0.00	9,332.25
		08/01/18 18 3 P001 CK WIRE		1,880.82	0.00	7,451.43
		10/31/18 18 4 P001 CK WIRE		1,884.57	0.00	5,566.86
		02/01/19 19 1 P001 CK WIRE		1,831.52	0.00	3,735.34
		04/25/19 19 2 P001 CK WIRE		1,831.52	0.00	1,903.82
		Per Diem Interest:			0.00	1,903.82
808 30	SCATTON, JUSTIN T & CELINE N 8 ELRIDGE PL WILLINGBORO, NJ 8 ELRIDGE PLACE	44400 127200 08046 0 2 171600	0.00	3,300.30 3,300.30	3,458.17 1,722.01	0.00 11,780.78 11,780.78
		02/07/18 18 1 P001 CK WIRE		1,626.77	0.00	10,154.01
		05/07/18 18 2 P001 CK WIRE		1,626.77	0.00	8,527.24
		08/01/18 18 3 P001 CK WIRE		1,718.57	0.00	6,808.67
		10/31/18 18 4 P001 CK WIRE		1,722.01	0.00	5,086.66
		02/01/19 19 1 P001 CK WIRE		1,673.53	0.00	3,413.13
		04/25/19 19 2 P001 CK WIRE		1,673.53	0.00	1,739.60
		Per Diem Interest:			0.00	1,739.60
808 31	OUTLAW, BENJAMIN & DOLORES 4 ELRIDGE PLACE WILLINGBORO, NJ 4 ELRIDGE PLACE	44200 145400 08046 0 2 189600	0.00	3,646.49 3,646.48	3,820.91 1,902.64	0.00 13,016.52 13,016.52
		02/07/18 18 1 P001 CK WIRE		1,797.41	0.00	11,219.11
		05/07/18 18 2 P001 CK WIRE		1,797.41	0.00	9,421.70
		08/06/18 18 3 P001 CK 105878		1,898.84	0.00	7,522.86
		11/06/18 18 4 P001 CK 148104		1,902.64	0.00	5,620.22
		01/31/19 19 1 P001 CK		1,849.08	0.00	3,771.14
		05/06/19 19 2 P001 CK 270069		1,849.07	0.00	1,922.07
		Per Diem Interest:			0.00	1,922.07

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808 32	SHIVERS, KIMBERLY 18 ELRIDGE LANE WILLINGBORO, NJ 18 ELRIDGE LANE	44000 137800 08046 0 2 181800	0.00	3,496.48 3,496.46	3,663.73 1,824.36	0.00 12,481.03 12,481.03
		02/07/18 18 1 P001 CK WIRE		1,723.47	0.00	10,757.56
		05/07/18 18 2 P001 CK WIRE		1,723.46	0.00	9,034.10
		08/10/18 18 3 P001 CK 027757		1,820.73	0.00	7,213.37
		08/10/18 18 4 P001 CK 027757		379.27	0.00	6,834.10
		10/31/18 18 4 P001 CK WIRE		1,445.09	0.00	5,389.01
		02/01/19 19 1 P001 CK WIRE		1,773.01	0.00	3,616.00
		04/25/19 19 2 P001 CK WIRE		1,773.00	0.00	1,843.00
		Per Diem Interest:			0.00	1,843.00
808 34	HILL, ANGELICA J 12 ELRIDGE LN WILLINGBORO, NJ 12 ELRIDGE LANE	43700 112600 00672 0 08046 0 2 156300	0.00	3,006.05 3,006.03	3,149.84 1,568.46	0.00 10,730.38 10,730.38
		02/07/18 18 1 P001 CK WIRE		1,481.73	0.00	9,248.65
		05/07/18 18 2 P001 CK WIRE		1,481.72	0.00	7,766.93
		08/01/18 18 3 P001 CK WIRE		1,565.35	0.00	6,201.58
		10/31/18 18 4 P001 CK WIRE		1,568.46	0.00	4,633.12
		02/01/19 19 1 P001 CK WIRE		1,524.32	0.00	3,108.80
		04/25/19 19 2 P001 CK WIRE		1,524.31	0.00	1,584.49
		Per Diem Interest:			0.00	1,584.49
809 1	DCM A-3 LLC P O BOX 22 VOORHEES, NJ 15 ELSIN LANE	44300 136800 08043 0 2 181100	0.00	3,483.01 3,483.01	3,649.62 1,817.33	0.00 12,432.97 12,432.97
		02/12/18 18 1 P001 CK		1,716.83	0.00	10,716.14
		05/10/18 18 2 P001 CK 4523		1,716.83	0.00	8,999.31
		08/09/18 18 3 P001 CK 1099		1,813.72	0.00	7,185.59
		11/13/18 18 4 P001 CK 1308		1,817.33	0.00	5,368.26
		02/12/19 19 1 P001 CK 1458		1,766.18	0.00	3,602.08
		05/13/19 19 2 P001 CK 1626		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
809 4	COLLINS, PATRICIA L & GARRETT, ROSE 7 ELRIDGE LANE WILLINGBORO, NJ 7 ELRIDGE LANE	44700 172900 00660 0 08046 0 2 217600	0.00	4,185.00 4,184.99	4,385.18 2,183.62	0.00 14,938.79 14,938.79
		02/07/18 18 1 P001 CK WIRE		2,062.85	0.00	12,875.94
		03/28/18 18 2 JHR Homestead Credi		99.16-	0.00	12,776.78
		03/28/18 18 2 JHR Homestead Credi		198.66-	0.00	12,578.12
		05/07/18 18 2 P001 CK WIRE		1,765.03	0.00	10,813.09
		08/01/18 18 3 P001 CK WIRE		2,179.26	0.00	8,633.83
		07/30/18 18 4 JHR Homestead Credi		148.66-	0.00	8,485.17
		07/30/18 18 4 JHR Homestead Credi		99.16-	0.00	8,386.01
		10/31/18 18 4 P001 CK WIRE		1,935.80	0.00	6,450.21
		02/01/19 19 1 P001 CK WIRE		2,122.15	0.00	4,328.06

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809	4	COLLINS, PATRICIA L & GARRETT, ROSE Continued				
		03/25/19 19	2 JHR Homestead Credi	99.16-	0.00	4,228.90
		03/25/19 19	2 JHR Homestead Credi	198.66-	0.00	4,030.24
		04/25/19 19	2 P001 CK WIRE	1,824.32	0.00	2,205.92
			Per Diem Interest:		0.00	2,205.92
809	COOPER, MADELINE M	44400				0.00
5	9 ELRIDGE LANE	00660 110200		2,973.35	3,115.58	
	WILLINGBORO, NJ	08046 0		2,973.35	1,551.41	10,613.69
	9 ELRIDGE LANE	2 154600 0.00				10,613.69
		02/07/18 18	1 P001 CK WIRE	1,465.61	0.00	9,148.08
		03/28/18 18	2 JHR Homestead Credi	156.68-	0.00	8,991.40
		05/07/18 18	2 P001 CK WIRE	1,308.93	0.00	7,682.47
		08/01/18 18	3 P001 CK WIRE	1,548.32	0.00	6,134.15
		07/30/18 18	4 JHR Homestead Credi	156.68-	0.00	5,977.47
		10/31/18 18	4 P001 CK WIRE	1,394.73	0.00	4,582.74
		02/01/19 19	1 P001 CK WIRE	1,507.74	0.00	3,075.00
		03/25/19 19	2 JHR Homestead Credi	156.68-	0.00	2,918.32
		04/25/19 19	2 P001 CK WIRE	1,351.06	0.00	1,567.26
			Per Diem Interest:		0.00	1,567.26
809	NORMAN, DOREEN & EMMETT	44100				0.00
6	15 ELRIDGE LANE	109400		2,952.19	3,093.42	
	WILLINGBORO, NJ	08046 0		2,952.19	1,540.37	10,538.17
	15 ELRIDGE LANE	2 153500 0.00				10,538.17
		05/01/18 18	1 P001 CK 164	1,455.18	0.00	9,082.99
		11/05/18 18	2 P001 CK 1283	1,455.18	0.00	7,627.81
		11/05/18 18	3 P001 CK 1283	9.97	0.00	7,617.84
		12/03/18 18	3 P001 CK 101	1,527.34	0.00	6,090.50
		12/03/18 18	4 P001 CK 101	13.03	0.00	6,077.47
		03/13/19 18	4 P001 CK 139571	1,527.34	76.37	4,550.13
		03/13/19 19	1 P001 CK 139571	1,494.01	31.44	3,056.12
		03/13/19 19	1 P001 CK 139572	3.00	0.00	3,053.12
		03/13/19 19	2 P001 CK 139572	1,494.01	0.00	1,559.11
		03/25/19 19	2 JHR Homestead Credi	239.57-	0.00	1,319.54
			Per Diem Interest:		0.00	1,319.54
809	RANDALL, CHARLES B & MAXINE A	43900				0.00
7	17 ELRIDGE LANE	97900		2,727.18	2,857.63	
	WILLINGBORO, NJ	08046 0		2,727.16	1,422.96	9,734.93
	17 ELRIDGE LANE	2 141800 0.00				9,734.93
		02/06/18 18	1 P001 CK 5676	1,344.27	0.00	8,390.66
		03/28/18 18	2 JHR Homestead Credi	287.24-	0.00	8,103.42
		05/08/18 18	2 P001 CK 5707	1,057.02	0.00	7,046.40
		08/07/18 18	3 P001 CK 5742	1,420.13	0.00	5,626.27
		07/30/18 18	4 JHR Homestead Credi	237.24-	0.00	5,389.03
		11/07/18 18	4 P001 CK 5778	1,185.72	0.00	4,203.31
		02/05/19 19	1 P001 CK 5835	1,382.91	0.00	2,820.40
		03/25/19 19	2 JHR Homestead Credi	287.24-	0.00	2,533.16
		05/03/19 19	2 P001 CK 5865	1,095.66	0.00	1,437.50

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809	7	RANDALL, CHARLES B & MAXINE A	Continued			
			Per Diem Interest:		0.00	1,437.50
809 8	ZAMAN, TAHIR 737 N STANWICK RD MOORESTOWN, NJ 21 ELRIDGE LANE	43800 160900 08057 0 2 204700	**Sp Charges** 0.00	3,936.90 3,936.89	4,125.22 2,054.17	0.00 14,053.18 14,053.18
		02/02/18 18 1 P001 CK 2 CHECKS		1,940.56	0.00	12,112.62
		05/01/18 18 2 P001 CK 2 CHECKS		1,940.55	0.00	10,172.07
		07/18/18 18 3 P001 CK 2 CHECKS		2,050.07	0.00	8,122.00
		11/15/18 18 4 P001 CK 1692		2,054.17	0.00	6,067.83
		02/06/19 19 1 P001 CS		548.00	0.00	5,519.83
		02/06/19 19 1 P001 CK 1770		1,448.34	0.00	4,071.49
		05/06/19 19 2 P001 CK 4004		1,996.34	0.00	2,075.15
			Per Diem Interest:		0.00	2,075.15
809 9	MANKOWSKI, MICHAEL J & MARGOT 25 ELRIDGE LANE WILLINGBORO, NJ 25 ELRIDGE LANE	43300 VT001 00597 102700 08046 0 2 146000	500.00	2,682.95 2,682.94	2,817.27 1,402.61	0.00 9,585.77 9,585.77
		02/07/18 18 1 P001 CK WIRE		1,321.58	0.00	8,264.19
		05/07/18 18 2 P001 CK WIRE		1,321.58	0.00	6,942.61
		08/06/18 18 3 P001 CK 105878		1,399.69	0.00	5,542.92
		11/06/18 18 4 P001 CK 148104		1,402.61	0.00	4,140.31
		01/31/19 19 1 P001 CK		1,361.37	0.00	2,778.94
		05/06/19 19 2 P001 CK 270069		1,361.36	0.00	1,417.58
			Per Diem Interest:		0.00	1,417.58
809 10	BITAR, BENITO & NICHOLE 31 ELRIDGE LANE WILLINGBORO, NJ 31 ELRIDGE LANE	44200 100200 08046 0 2 144400	0.00	2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		02/02/18 18 1 P001 CK 3183		1,368.92	0.00	8,544.50
		03/28/18 18 2 JHR Homestead Credi		243.71-	0.00	8,300.79
		05/02/18 18 2 P001 CK 3234		1,125.20	0.00	7,175.59
		08/02/18 18 3 P001 CK 3266		1,446.17	0.00	5,729.42
		07/30/18 18 4 JHR Homestead Credi		243.71-	0.00	5,485.71
		11/05/18 18 4 P001 CK 1359		1,205.33	0.00	4,280.38
		02/01/19 19 1 P001 CK 1361		1,408.26	0.00	2,872.12
		04/30/19 19 2 P001 CK 1364		1,408.26	0.00	1,463.86
			Per Diem Interest:		0.00	1,463.86
809 11	PAYLOR, MONICA 37 ELRIDGE LN WILLINGBORO, NJ 37 ELRIDGE LANE	44900 125100 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		03/28/18 18 2 JHR Homestead Credi		247.72-	0.00	9,811.61
		05/07/18 18 2 P001 CK WIRE		1,363.88	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
809	11	PAYLOR, MONICA	Continued			
		07/30/18 18	4 JHR Homestead Credi	247.72-	0.00	6,497.46
		10/31/18 18	4 P001 CK WIRE	1,458.23	0.00	5,039.23
		02/01/19 19	1 P001 CK WIRE	1,657.93	0.00	3,381.30
		03/25/19 19	2 JHR Homestead Credi	247.72-	0.00	3,133.58
		04/25/19 19	2 P001 CK WIRE	1,410.20	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
809	12	WYNN, JAMES E & JACQUELINE	43800			0.00
		40 EMERALD LANE	00660 140600	3,546.48	3,716.13	
		WILLINGBORO, NJ	08046 0	3,546.47	1,850.44	12,659.52
		40 EMERALD LANE	2 184400 0.00			12,659.52
		02/07/18 18	1 P001 CK WIRE	1,748.12	0.00	10,911.40
		05/07/18 18	2 P001 CK WIRE	1,748.11	0.00	9,163.29
		08/01/18 18	3 P001 CK WIRE	1,846.77	0.00	7,316.52
		10/31/18 18	4 P001 CK WIRE	1,850.44	0.00	5,466.08
		02/01/19 19	1 P001 CK WIRE	1,798.36	0.00	3,667.72
		04/25/19 19	2 P001 CK WIRE	1,798.36	0.00	1,869.36
			Per Diem Interest:		0.00	1,869.36
809	13	SOSKIN, HELEN	43900			0.00
		36 EMERALD LA	00660 101300	2,792.57	2,926.15	
		WILLINGBORO, NJ	08046 0	2,792.55	1,457.08	9,968.35
		36 EMERALD LANE	2 145200 0.00			9,968.35
		02/07/18 18	1 P001 CK WIRE	1,376.50	0.00	8,591.85
		05/07/18 18	2 P001 CK WIRE	1,376.49	0.00	7,215.36
		08/01/18 18	3 P001 CK WIRE	1,454.18	0.00	5,761.18
		10/31/18 18	4 P001 CK WIRE	1,457.08	0.00	4,304.10
		02/01/19 19	1 P001 CK WIRE	1,416.07	0.00	2,888.03
		04/25/19 19	2 P001 CK WIRE	1,416.06	0.00	1,471.97
			Per Diem Interest:		0.00	1,471.97
809	14	MARTINEZ, JEFERY	43700			0.00
		32 EMERALD LN	00154 138700	3,508.02	3,675.82	
		WILLINGBORO, NJ	08046 0	3,508.00	1,830.37	12,522.21
		32 EMERALD LANE	2 182400 0.00			12,522.21
		02/07/18 18	1 P001 CK WIRE	1,729.16	0.00	10,793.05
		05/07/18 18	2 P001 CK WIRE	1,729.15	0.00	9,063.90
		08/01/18 18	3 P001 CK WIRE	1,826.74	0.00	7,237.16
		10/31/18 18	4 P001 CK WIRE	1,830.37	0.00	5,406.79
		02/01/19 19	1 P001 CK WIRE	1,778.86	0.00	3,627.93
		03/25/19 19	2 JHR Homestead Credi	172.58-	0.00	3,455.35
		04/25/19 19	2 P001 CK WIRE	1,606.27	0.00	1,849.08
			Per Diem Interest:		0.00	1,849.08
809	15	SPITZ, TIMOTHY C/O REMAX	43900			0.00
		236 W ROUTE 38 STE:110	114800	3,052.21	3,198.20	
		MOORESTOWN, NJ	08057 0	3,052.19	1,592.56	10,895.16
		28 EMERALD LANE	2 158700 0.00			10,895.16
		01/29/18 18	1 P001 CK 15848	1,504.48	0.00	9,390.68

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809	15	SPITZ, TIMOTHY C/O REMAX	Continued			
		04/24/18 18 2 P001 CK 16188		1,504.47	0.00	7,886.21
		07/30/18 18 3 P001 CK 16559		1,589.38	0.00	6,296.83
		11/13/18 18 4 P001 CK 17029		1,592.56	0.00	4,704.27
		02/12/19 19 1 P001 CK 3750102098		1,547.73	3.93	3,156.54
		06/06/19 19 2 P001 CK 3759797457		1,547.72	12.51	1,608.82
		Per Diem Interest:			0.00	1,608.82
809	16	APPLE ESTATES LLC	44000	**Sp Charges**		0.00
		121 HARVARD ST	00154 139900	3,536.87	3,706.05	
		LAKEWOOD, NJ	08701 0	3,536.85	1,845.43	12,625.20
		24 EMERALD LANE	2 183900 0.00			12,625.20
		02/06/18 18 1 P001 CK 0513314		1,743.38	0.00	10,881.82
		05/10/18 18 2 P001 CK 0549335		1,743.37	0.00	9,138.45
		08/14/18 18 3 P001 CK 014819		1,841.76	6.55	7,296.69
		08/14/18 18 4 P001 CK 014819		8.08	0.00	7,288.61
		04/12/19 18 4 P001 CK 571952		1,648.98	80.83	5,639.63
		04/12/19 19 1 P001 CK 571952		0.00	63.67	5,639.63
		Per Diem Interest:			179.28	5,818.91
809	17	CABLE, CAREY L SR & ANNA	44300	**Sp Charges**		0.00
		20 EMERALD LANE	00597 93800	2,656.01	2,783.06	
		WILLINGBORO, NJ	08046 0	2,656.01	1,385.83	9,480.91
		20 EMERALD LANE	2 138100 0.00			9,480.91
		05/07/18 18 1 P001 CK 3729699622		0.00	62.84	9,480.91
		09/13/18 18 1 P001 CS		0.00	82.48	9,480.91
		09/13/18 18 2 P001 CS		0.00	86.41	9,480.91
		09/13/18 18 3 P001 CS		0.00	29.04	9,480.91
		Per Diem Interest:			984.94	10,465.85
809	18	PATINO, MARIA T & CHOCO, CORNELIO N	44800			0.00
		16 EMERALD LANE	01476 174800	4,232.94	4,416.01	
		WILLINGBORO, NJ	08046 0	4,232.94	2,194.21	15,076.10
		16 EMERALD LANE	2 219600 0.00			15,076.10
		02/07/18 18 1 P001 CK WIRE		2,091.29	0.00	12,984.81
		05/07/18 18 2 P001 CK WIRE		2,091.29	0.00	10,893.52
		08/01/18 18 3 P001 CK WIRE		2,189.81	0.00	8,703.71
		10/31/18 18 4 P001 CK WIRE		2,194.21	0.00	6,509.50
		12/12/18 19 1 P001 CK 498		500.00	0.00	6,009.50
		02/01/19 19 1 P001 CK WIRE		1,641.65	0.00	4,367.85
		04/25/19 19 2 P001 CK WIRE		2,141.65	0.00	2,226.20
		Per Diem Interest:			0.00	2,226.20
810	1	GOINES, ANDRE	45500			0.00
		3 EMERALD LN	00597 144800	3,659.95	3,835.03	
		WILLINGBORO, NJ	08046 0	3,659.94	1,909.65	13,064.57
		3 EMERALD LANE	2 190300 0.00			13,064.57
		02/07/18 18 1 P001 CK WIRE		1,804.05	0.00	11,260.52
		05/07/18 18 2 P001 CK WIRE		1,804.04	0.00	9,456.48
		08/06/18 18 3 P001 CK 105878		1,905.86	0.00	7,550.62

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810	1	GOINES, ANDRE	Continued			
		11/06/18 18 4 P001 CK 148104		1,909.65	0.00	5,640.97
		01/31/19 19 1 P001 CK		1,855.90	0.00	3,785.07
		05/06/19 19 2 P001 CK 270069		1,855.90	0.00	1,929.17
		Per Diem Interest:			0.00	1,929.17
810	2	HANSEN, WILLIAM & MARY ELLEN	45300			0.00
		7 EMERALD LANE	00660 109600	2,979.13	3,121.62	
		WILLINGBORO, NJ	08046 0	2,979.11	1,554.42	10,634.28
		7 EMERALD LANE	2 154900 0.00			10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		03/28/18 18 2 JHR Homestead Credi		250.45-	0.00	8,915.37
		05/07/18 18 2 P001 CK WIRE		1,218.00	0.00	7,697.37
		08/01/18 18 3 P001 CK WIRE		1,551.32	0.00	6,146.05
		07/30/18 18 4 JHR Homestead Credi		250.45-	0.00	5,895.60
		10/31/18 18 4 P001 CK WIRE		1,303.97	0.00	4,591.63
		02/01/19 19 1 P001 CK WIRE		1,510.67	0.00	3,080.96
		03/25/19 19 2 JHR Homestead Credi		250.45-	0.00	2,830.51
		04/25/19 19 2 P001 CK WIRE		1,260.21	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30
810	3	OLIVER, JEFFREY A & SHERMAN BETTY	45800			0.00
		11 EMERALD LANE	00154 137600	3,527.25	3,695.97	
		WILLINGBORO, NJ	08046 0	3,527.24	1,840.41	12,590.87
		11 EMERALD LANE	2 183400 0.00			12,590.87
		02/22/18 18 1 P001 CK 2953		1,738.64	9.51	10,852.23
		05/17/18 18 2 P001 CK 2959		1,738.63	0.00	9,113.60
		08/10/18 18 3 P001 CK 2963		1,836.75	0.00	7,276.85
		11/16/18 18 4 P001 CR 3743938621		1,840.41	7.55	5,436.44
		02/15/19 19 1 P001 CR 3750290271		1,788.61	6.69	3,647.83
		06/07/19 19 2 P001 CK 3759810643		1,788.61	17.19	1,859.22
		Per Diem Interest:			0.00	1,859.22
810	4	ANUGWOM, EZE MACDONALD & N V	45200			0.00
		473 STANFORD RD	19030 135300	3,471.47	3,637.53	
		FAIRLESS HILLS, PA	2 180500 0.00	3,471.47	1,811.32	12,391.79
		3 ESSEX LANE				12,391.79
		09/27/18 18 1 P001 CS		20.45	0.00	12,371.34
		09/27/18 18 1 R001 CS		20.45	0.00	12,391.79
		Original Payment Date: 09/27/18				
		09/27/18 18 1 P001 CK CHECK		20.45	0.00	12,371.34
		02/21/19 18 1 P001 CS		1,000.00	0.00	11,371.34
		06/14/19 18 1 P001 CS		690.69	0.00	10,680.65
		06/14/19 18 2 P001 CS		9.31	0.00	10,671.34
		07/01/19 18 2 P001 CS		1,000.00	0.00	9,671.34
		07/01/19 18 2 R001 CS		1,000.00	0.00	10,671.34
		Original Payment Date: 07/01/19				
		07/01/19 18 2 P001 CS		46.87	0.00	10,624.47
		07/01/19 18 2 P001 CK		953.13	0.00	9,671.34
		07/10/19 18 2 P001 CS		701.83	0.00	8,969.51

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810	4	ANUGWOM, EZE MACDONALD & N V	Continued			
		07/10/19 18 3 P001 CS		298.17	0.00	8,671.34
		07/26/19 18 3 P001 CS		1,000.00	0.00	7,671.34
				Per Diem Interest:	0.00	7,671.34
810 6	NEGRIN, ANNE E 11 ESSEX LANE WILLINGBORO, NJ 11 ESSEX LANE	44600 158900 08046 0 2 203500 0.00		3,913.82 3,913.81	4,101.04 2,042.12	0.00 13,970.79 13,970.79
		02/01/18 18 1 P001 CK 121		1,929.18	0.00	12,041.61
		03/28/18 18 2 JHR Homestead Credi		314.95-	0.00	11,726.66
		04/30/18 18 2 P001 CK 130		1,614.23	0.00	10,112.43
		08/03/18 18 3 P001 CK 132		2,038.06	0.00	8,074.37
		07/30/18 18 4 JHR Homestead Credi		264.95-	0.00	7,809.42
		11/02/18 18 4 P001 CK 138		1,777.17	0.00	6,032.25
		02/05/19 19 1 P001 CK 139		1,984.64	0.00	4,047.61
		03/25/19 19 2 JHR Homestead Credi		314.95-	0.00	3,732.66
		05/02/19 19 2 P001 CK 141		1,669.68	0.00	2,062.98
				Per Diem Interest:	0.00	2,062.98
810 7	SANTANA, ROSY L 15 ESSEX LN WILLINGBORO, NJ 15 ESSEX LANE	44700 110200 00597 0 08046 0 2 154900 0.00		2,979.13 2,979.11	3,121.62 1,554.42	0.00 10,634.28 10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		03/28/18 18 2 JHR Homestead Credi		286.19-	0.00	8,879.63
		05/07/18 18 2 P001 CK WIRE		1,182.26	0.00	7,697.37
		08/06/18 18 3 P001 CK 105878		1,551.32	0.00	6,146.05
		07/30/18 18 4 JHR Homestead Credi		286.19-	0.00	5,859.86
		11/06/18 18 4 P001 CK 148104		1,268.23	0.00	4,591.63
		02/01/19 19 1 P001 CK WIRE		1,510.67	0.00	3,080.96
		04/25/19 19 2 P001 CK WIRE		1,510.66	0.00	1,570.30
				Per Diem Interest:	0.00	1,570.30
810 8	DEAN, KENNETH & ESTHER 19 ESSEX LANE WILLINGBORO, NJ 19 ESSEX LANE	44700 158700 08046 0 2 203400 0.00		3,911.90 3,911.89	4,099.02 2,041.11	0.00 13,963.92 13,963.92
		02/05/18 18 1 P001 CK 3250		1,928.24	0.00	12,035.68
		04/30/18 18 2 P001 CK 3263		1,928.23	0.00	10,107.45
		07/30/18 18 3 P001 CK 3295		2,033.00	0.00	8,074.45
		09/14/18 18 3 P001 CS		4.05	0.00	8,070.40
		10/29/18 18 4 P001 CK 3301		2,041.11	0.00	6,029.29
		02/04/19 19 1 P001 CK 3315		1,983.66	0.00	4,045.63
		05/03/19 19 2 P001 CK 3286		1,983.66	0.00	2,061.97
		05/03/19 19 3 P001 CK 3286		16.34	0.00	2,045.63
				Per Diem Interest:	0.00	2,045.63

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810 9	US BANK NATIONAL ASSOC 15480 LAGUNA CANYON RD IRVINE, CA 23 ESSEX LANE	44600 102000 92618 0 2 146600	0.00	2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/16/18 18 1 P001 CK 32096679		1,389.77	0.00	8,674.70
		05/10/18 18 2 P001 CK 32109988		1,389.77	0.00	7,284.93
		07/27/18 18 3 P001 CK 32119336		1,468.20	0.00	5,816.73
		12/06/18 18 4 P001 CK 32143302		1,459.69	11.44	4,357.04
		12/06/18 18 4 P001 CK 410054144		11.44	0.00	4,345.60
		12/06/18 19 1 P001 CK 410054144		7.85	0.00	4,337.75
		04/01/19 19 1 P001 CK 410129181		9.16	18.96	4,328.59
		04/01/19 19 1 P001 CK 32158343		1,412.71	0.00	2,915.88
		04/01/19 19 2 P001 CK 32158343		9.16	0.00	2,906.72
		04/22/19 19 2 P001 CK 32161630		1,420.56	0.00	1,486.16
		Per Diem Interest:			0.00	1,486.16
810 10	WRIGHT, COLEEN N 27 ESSEX LANE WILLINGBORO, NJ 27 ESSEX LANE	44400 117500 00660 0 08046 0 2 161900	0.00	3,113.75 3,113.74	3,262.69 1,624.66	0.00 11,114.84 11,114.84
		02/09/18 18 1 P001 CK WIRE		1,534.82	0.00	9,580.02
		03/28/18 18 2 JHR Homestead Credi		181.90-	0.00	9,398.12
		05/07/18 18 2 P001 CK WIRE		1,352.91	0.00	8,045.21
		08/01/18 18 3 P001 CK WIRE		1,621.43	0.00	6,423.78
		07/30/18 18 4 JHR Homestead Credi		181.90-	0.00	6,241.88
		10/31/18 18 4 P001 CK WIRE		1,442.76	0.00	4,799.12
		02/01/19 19 1 P001 CK WIRE		1,578.93	0.00	3,220.19
		04/25/19 19 2 P001 CK WIRE		1,578.93	0.00	1,641.26
		Per Diem Interest:			0.00	1,641.26
810 11	WILLIAMS, ELIJAH L JR 31 ESSEX LANE WILLINGBORO, NJ 31 ESSEX LANE	44300 114300 00597 0 08046 0 2 158600	0.00	3,050.28 3,050.28	3,196.19 1,591.55	0.00 10,888.30 10,888.30
		02/07/18 18 1 P001 CK 22 checks		1,503.53	0.00	9,384.77
		05/01/18 18 2 P001 CK 22 CHECKS		1,503.53	0.00	7,881.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,588.38	0.00	6,292.86
		11/02/18 18 4 P001 CK 24 checks		1,591.55	0.00	4,701.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,546.75	0.00	3,154.56
		03/25/19 19 2 JHR Homestead Credi		255.37-	0.00	2,899.19
		05/06/19 19 2 P001 CK 19 CHECKS		1,291.38	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
810 12	ADDISON, HARRY J JR & INEZ V 35 ESSEX LANE WILLINGBORO, NJ 35 ESSEX LANE	44400 143100 08046 0 2 187500	0.00	3,606.10 3,606.09	3,778.60 1,881.56	0.00 12,872.35 12,872.35
		12/28/17 18 1 P001 CK 116		1,777.50	0.00	11,094.85
		01/03/18 18 1 R002 CK 116		1,777.50	0.00	12,872.35
		Original Payment Date: 12/28/17				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
810	12	ADDISON, HARRY J JR & INEZ V	Continued			
		04/13/18 18 1 P001 CK 102		1,777.50	0.00	11,094.85
		05/10/18 18 2 P001 CK 241		1,777.50	0.00	9,317.35
		08/02/18 18 3 P001 CK 230		1,877.82	0.00	7,439.53
		11/05/18 18 4 P001 CK 240		1,881.56	0.00	5,557.97
		01/31/19 19 1 P001 CK 106		1,828.60	0.00	3,729.37
		04/30/19 19 2 P001 CK 41215944		1,828.59	0.00	1,900.78
		Per Diem Interest:			0.00	1,900.78
810	13	ROBINSON, TONWAH M	44200			0.00
		183 ARLINGTON AVE	124000	3,234.91	3,389.66	
		SOMERSET, NJ	08873 0	3,234.90	1,687.88	11,547.35
		39 ESSEX LANE	2 168200 0.00			11,547.35
		09/05/18 18 1 P001 CK 1668310194		1,594.54	170.62	9,952.81
		09/05/18 18 2 P001 CK 1668310194		1,594.53	98.86	8,358.28
		09/05/18 18 3 P001 CK 1668310194		1,684.53	28.64	6,673.75
		09/05/18 18 4 P001 CK 1668310194		25.94	0.00	6,647.81
		10/31/18 18 4 P001 CK WIRE		1,661.94	0.00	4,985.87
		02/01/19 19 1 P001 CK WIRE		1,640.37	0.00	3,345.50
		04/25/19 19 2 P001 CK WIRE		1,640.37	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
810	15	JEFFERS, GAYLORD C & MARGARET	45300 VT001			0.00
		47 ESSEX LANE	136000	3,361.86	3,528.65	
		WILLINGBORO, NJ	08046 0	3,361.85	1,756.84	12,009.20
		47 ESSEX LANE	2 181300 500.00			12,009.20
		01/24/18 18 1 P001 CK 2189		1,656.23	0.00	10,352.97
		03/28/18 18 2 JHR Homestead Credi		252.45-	0.00	10,100.52
		04/26/18 18 2 P001 CK 2235		1,403.77	0.00	8,696.75
		07/26/18 18 3 P001 CK 2270		1,753.22	0.00	6,943.53
		07/30/18 18 4 JHR Homestead Credi		252.45-	0.00	6,691.08
		10/30/18 18 4 P001 CK 2316		1,504.39	0.00	5,186.69
		01/29/19 19 1 P001 CK 2376		1,705.63	0.00	3,481.06
		03/25/19 19 2 JHR Homestead Credi		302.45-	0.00	3,178.61
		04/29/19 19 2 P001 CK 2450		1,403.18	0.00	1,775.43
		Per Diem Interest:			0.00	1,775.43
811	1	DAVIS, MARK & ZINA	44300			0.00
		19 EMERALD LANE	157900	3,888.82	4,074.85	
		WILLINGBORO, NJ	08046 0	3,888.80	2,029.07	13,881.54
		19 EMERALD LANE	2 202200 0.00			13,881.54
		02/08/18 18 1 P001 CK 1258		1,916.86	0.00	11,964.68
		05/10/18 18 2 P001 CK 1278		1,916.85	0.00	10,047.83
		08/14/18 18 3 P001 CK 1294		2,025.04	0.00	8,022.79
		11/02/18 18 4 P001 CK 1309		2,029.07	0.00	5,993.72
		02/01/19 19 1 P001 CK 1011		1,971.96	0.00	4,021.76
		05/01/19 19 2 P001 CK 1032		1,971.95	0.00	2,049.81
		Per Diem Interest:			0.00	2,049.81

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811 2	COUSART, WILLIAM G & MACON, BEVERLY Y 23 EMERALD LANE WILLINGBORO, NJ 23 EMERALD LANE	43700 157800 08046 0 2 201500	0.00	3,875.35 3,875.35	4,060.74 2,022.05	0.00 13,833.49 13,833.49
		02/22/18 18 1 P005 CK 3226		1,910.22	20.06	11,923.27
		09/07/18 18 2 P001 CK 2181		1,910.22	120.34	10,013.05
		09/07/18 18 3 P001 CK 2181		2,018.03	36.32	7,995.02
		11/29/18 18 4 P001 CK 108		2,021.04	28.31	5,973.98
		04/23/19 18 4 P001 CK 102		1.01	0.07	5,972.97
		04/23/19 19 1 P001 CK 102		1,965.13	80.57	4,007.84
		04/23/19 19 2 P001 CK 102		7.87	0.00	3,999.97
		Per Diem Interest:			47.76	4,047.73
811 3	WALLER, BILLY & PATRICIA 27 EMERALD LN WILLINGBORO, NJ 27 EMERALD LANE	43500 102800 08046 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/07/18 18 1 P001 CK 22 checks		1,386.93	0.00	8,656.93
		05/01/18 18 2 P001 CK 22 CHECKS		1,386.92	0.00	7,270.01
		08/06/18 18 3 P001 CK 24 CHECKS		1,465.20	0.00	5,804.81
		11/02/18 18 4 P001 CK 24 checks		1,468.11	0.00	4,336.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,426.79	0.00	2,909.91
		04/25/19 19 2 P001 CK WIRE		1,426.79	0.00	1,483.12
		Per Diem Interest:			0.00	1,483.12
811 5	WARD, MARLENE L 7 EMERALD COURT WILLINGBORO, NJ 7 EMERALD COURT	44600 131000 08046 0 2 175600	0.00	3,477.72 3,477.71	3,538.79 1,762.15	0.00 12,256.37 12,256.37
		09/08/17 18 1 J088 value: 10,600-		100.49-	0.00	12,155.88
		11/13/17 18 1 P001 CK 4132		289.36	0.00	11,866.52
		02/05/18 18 1 P001 CK 4154		1,375.33	0.00	10,491.19
		09/08/17 18 2 J088 value: 10,600-		100.49-	0.00	10,390.70
		03/28/18 18 2 JHR Homestead Credi		307.70-	0.00	10,083.00
		05/09/18 18 2 P001 CK 4165		1,356.98	0.00	8,726.02
		08/03/18 18 3 P001 CK 4175		1,758.64	0.00	6,967.38
		07/30/18 18 4 JHR Homestead Credi		257.70-	0.00	6,709.68
		10/31/18 18 4 P001 CK 119		1,504.45	0.00	5,205.23
		02/06/19 19 1 P001 CK 137		1,712.54	0.00	3,492.69
		03/25/19 19 2 JHR Homestead Credi		307.70-	0.00	3,184.99
		05/07/19 19 2 P001 CK 103		1,404.84	0.00	1,780.15
		Per Diem Interest:			0.00	1,780.15
811 7	TISDALE, AARON A, MARILYN & JANA E 10 EMERALD CT WILLINGBORO, NJ 10 EMERALD COURT	44900 124900 08046 0 2 169800	0.00	3,265.69 3,265.67	3,421.90 1,703.94	0.00 11,657.20 11,657.20
		02/07/18 18 1 P001 CK WIRE		1,609.71	0.00	10,047.49
		05/07/18 18 2 P001 CK WIRE		1,609.70	0.00	8,437.79
		08/01/18 18 3 P001 CK WIRE		1,700.55	0.00	6,737.24

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811	7	TISDALE, AARON A, MARILYN & JANA E	Continued			
		10/31/18 18	4 P001 CK WIRE	1,703.94	0.00	5,033.30
		02/01/19 19	1 P001 CK WIRE	1,655.98	0.00	3,377.32
		03/25/19 19	2 JHR Homestead Credi	212.58-	0.00	3,164.74
		04/25/19 19	2 P001 CK WIRE	1,443.39	0.00	1,721.35
			Per Diem Interest:		0.00	1,721.35
811		FIRST LIBERTY CAPITAL NJ PROP OWNER	44500			0.00
8	7886 BROWNING RD		145000	3,644.56	3,818.91	
	PENNSAUKEN, NJ	08109	0	3,644.56	1,901.63	13,009.66
	8 EMERALD COURT	2	189500	0.00		13,009.66
		02/07/18 18	1 P001 CK WIRE	1,796.46	0.00	11,213.20
		05/07/18 18	2 P001 CK WIRE	1,796.46	0.00	9,416.74
		08/01/18 18	3 P001 CK WIRE	1,897.85	0.00	7,518.89
			Per Diem Interest:		381.80	7,900.69
811		MCKOY, MILLARD	44500 VT001			0.00
10	41 EMERALD LA		155100	3,713.81	3,897.44	
	WILLINGBORO, NJ	08046	0	3,713.81	1,940.49	13,265.55
	41 EMERALD LANE	2	199600	500.00		13,265.55
		02/07/18 18	1 P001 CK WIRE	1,829.71	0.00	11,435.84
		05/07/18 18	2 P001 CK WIRE	1,829.71	0.00	9,606.13
		08/01/18 18	3 P001 CK WIRE	1,936.49	0.00	7,669.64
		10/31/18 18	4 P001 CK WIRE	1,940.49	0.00	5,729.15
		02/01/19 19	1 P001 CK WIRE	1,884.10	0.00	3,845.05
		04/25/19 19	2 P001 CK WIRE	1,884.10	0.00	1,960.95
			Per Diem Interest:		0.00	1,960.95
811		LAMAR, LARRY P & SARAH L	44000			0.00
11	43 EMERALD LANE		99900	2,767.57	2,899.95	
	WILLINGBORO, NJ	08046	0	2,767.55	1,444.03	9,879.10
	43 EMERALD LANE	2	143900	0.00		9,879.10
		02/12/18 18	1 P001 CK 8252	1,364.18	0.00	8,514.92
		03/28/18 18	2 JHR Homestead Credi	279.99-	0.00	8,234.93
		05/08/18 18	2 P001 CK 8338	1,084.18	0.00	7,150.75
		08/08/18 18	3 P001 CK 8420	1,441.16	0.00	5,709.59
		07/30/18 18	4 JHR Homestead Credi	229.99-	0.00	5,479.60
		11/08/18 18	4 P001 CK 8501	1,214.04	0.00	4,265.56
		02/07/19 19	1 P001 CK 8572	1,403.39	0.00	2,862.17
		03/25/19 19	2 JHR Homestead Credi	279.99-	0.00	2,582.18
		05/08/19 19	2 P001 CK 8662	1,123.39	0.00	1,458.79
			Per Diem Interest:		0.00	1,458.79
811		HASKINS, STEPHEN T & BELINDA M	44300			0.00
12	47 EMERALD LA	00597	116400	3,090.67	3,238.51	
	WILLINGBORO, NJ	08046	0	3,090.66	1,612.63	11,032.47
	47 EMERALD LANE	2	160700	0.00		11,032.47
		02/07/18 18	1 P001 CK WIRE	1,523.44	0.00	9,509.03
		05/07/18 18	2 P001 CK WIRE	1,523.43	0.00	7,985.60
		08/06/18 18	3 P001 CK 105878	1,609.41	0.00	6,376.19

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811	12	HASKINS, STEPHEN T & BELINDA M	Continued			
		11/06/18 18	4 P001 CK 148104	1,612.63	0.00	4,763.56
		01/31/19 19	1 P001 CK	1,567.23	0.00	3,196.33
		05/06/19 19	2 P001 CK 270069	1,567.23	0.00	1,629.10
			Per Diem Interest:		0.00	1,629.10
811	13	MCALLISTER, JEFFREY A & SUSAN	44300			0.00
		51 EMERALD LA	00660 105100	2,873.35	3,010.78	
		WILLINGBORO, NJ	08046 0	2,873.33	1,499.22	10,256.68
		51 EMERALD LANE	2 149400 0.00			10,256.68
		02/07/18 18	1 P001 CK WIRE	1,416.32	0.00	8,840.36
		05/07/18 18	2 P001 CK WIRE	1,416.31	0.00	7,424.05
		08/01/18 18	3 P001 CK WIRE	1,496.24	0.00	5,927.81
		10/31/18 18	4 P001 CK WIRE	1,499.22	0.00	4,428.59
		02/01/19 19	1 P001 CK WIRE	1,457.03	0.00	2,971.56
		04/25/19 19	2 P001 CK WIRE	1,457.02	0.00	1,514.54
			Per Diem Interest:		0.00	1,514.54
811	14	WALKER, MATT	44000			0.00
		55 EMERALD LA	01516 116000	3,077.20	3,224.40	
		WILLINGBORO, NJ	08046 0	3,077.20	1,605.60	10,984.40
		55 EMERALD LANE	2 160000 0.00			10,984.40
		02/07/18 18	1 P001 CK 22 checks	1,516.80	0.00	9,467.60
		03/28/18 18	2 JHR Homestead Credi	251.48-	0.00	9,216.12
		05/01/18 18	2 P001 CK 22 CHECKS	1,265.32	0.00	7,950.80
		08/06/18 18	3 P001 CK 24 CHECKS	1,602.40	0.00	6,348.40
		07/30/18 18	4 JHR Homestead Credi	251.48-	0.00	6,096.92
		11/02/18 18	4 P001 CK 24 checks	1,354.12	0.00	4,742.80
		02/07/19 19	1 P001 CK 30 CHECKS	1,560.40	0.00	3,182.40
		03/25/19 19	2 JHR Homestead Credi	251.48-	0.00	2,930.92
		05/06/19 19	2 P001 CK 19 CHECKS	1,308.92	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00
811	15	SMITH, DOUGLAS M & ANNIE R	44300 VT001			0.00
		59 EMERALD LANE	125700	3,144.53	3,300.93	
		WILLINGBORO, NJ	08046 0	3,144.52	1,643.45	11,233.43
		59 EMERALD LANE	2 170000 500.00			11,233.43
		02/07/18 18	1 P001 CK WIRE	1,549.10	0.00	9,684.33
		05/07/18 18	2 P001 CK WIRE	1,549.10	0.00	8,135.23
		08/01/18 18	3 P001 CK WIRE	1,640.05	0.00	6,495.18
		07/30/18 18	4 JHR Homestead Credi	275.76-	0.00	6,219.42
		10/31/18 18	4 P001 CK WIRE	1,367.69	0.00	4,851.73
		02/01/19 19	1 P001 CK WIRE	1,595.43	0.00	3,256.30
		03/25/19 19	2 JHR Homestead Credi	263.26-	0.00	2,993.04
		04/25/19 19	2 P001 CK WIRE	1,332.16	0.00	1,660.88
			Per Diem Interest:		0.00	1,660.88

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811 16	LARMORE, VALERIE J 137 EASTBROOK LA WILLINGBORO, NJ 137 EASTBROOK LANE	44500 00597 112700 08046 0 2 157200	**Sp Charges** 0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/07/18 18 1 P001 CK 22 checks		1,490.26	0.00	9,301.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,490.25	0.00	7,811.67
		08/06/18 18 3 P001 CK 24 CHECKS		1,574.36	0.00	6,237.31
		11/02/18 18 4 P001 CK 24 checks		1,577.50	0.00	4,659.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,533.10	0.00	3,126.71
		05/06/19 19 2 P001 CK 270069		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
811 17	DESISTE, J W & JEAN-MARIE, J 6 ENFIELD LN WILLINGBORO, NJ 6 ENFIELD LANE	ET AL 44000 00660 136800 08046 0 2 180800	0.00	3,477.25 3,477.23	3,643.57 1,814.33	0.00 12,412.38 12,412.38
		02/07/18 18 1 P001 CK WIRE		1,713.99	0.00	10,698.39
		05/07/18 18 2 P001 CK WIRE		1,713.98	0.00	8,984.41
		08/01/18 18 3 P001 CK WIRE		1,810.71	0.00	7,173.70
		10/31/18 18 4 P001 CK WIRE		1,814.33	0.00	5,359.37
		02/01/19 19 1 P001 CK WIRE		1,763.26	0.00	3,596.11
		04/25/19 19 2 P001 CK WIRE		1,763.25	0.00	1,832.86
		Per Diem Interest:			0.00	1,832.86
811 19	MARKS, DONALD WM & ROSLYN 14 ENFIELD LANE WILLINGBORO, NJ 14 ENFIELD LANE	44000 VT001 155500 08046 0 2 199500	500.00	3,711.89 3,711.88	3,895.43 1,939.48	0.00 13,258.68 13,258.68
		02/09/18 18 1 P001 CK 4845		1,828.76	0.00	11,429.92
		03/28/18 18 2 JHR Homestead Credi		295.98-	0.00	11,133.94
		05/09/18 18 2 P001 CK 4882		1,532.78	0.00	9,601.16
		08/08/18 18 3 P001 CK 4914		1,935.50	0.00	7,665.66
		07/30/18 18 4 JHR Homestead Credi		245.98-	0.00	7,419.68
		11/05/18 18 4 P001 CK 131		1,693.50	0.00	5,726.18
		02/12/19 19 1 P001 CK 133		1,883.13	0.00	3,843.05
		03/25/19 19 2 JHR Homestead Credi		245.98-	0.00	3,597.07
		05/07/19 19 2 P001 CK 134		1,637.14	0.00	1,959.93
		Per Diem Interest:			0.00	1,959.93
811 22	WELCOME, TITUS 22 ENFIELD LANE WILLINGBORO, NJ 22 ENFIELD LANE	44100 00597 101200 08046 0 2 145300	0.00	2,794.49 2,794.48	2,928.16 1,458.08	0.00 9,975.21 9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/06/18 18 3 P001 CK 105878		1,455.18	0.00	5,765.14
		11/06/18 18 4 P001 CK 148104		1,458.08	0.00	4,307.06
		01/31/19 19 1 P001 CK		1,417.04	0.00	2,890.02
		05/06/19 19 2 P001 CK 270069		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98

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811 23	KELLY, DESIREE 24 ENDFIELD LA WILLINGBORO, NJ 24 ENFIELD LANE	44900 06616 176400 08046 0 2 221300	0.00	4,256.16 4,256.15	4,459.75 2,220.74	0.00 15,192.80 15,192.80
		02/07/18 18 1 P001 CK WIRE		2,097.93	0.00	13,094.87
		05/07/18 18 2 P001 CK WIRE		2,097.92	0.00	10,996.95
		08/01/18 18 3 P001 CK WIRE		2,216.32	0.00	8,780.63
		10/31/18 18 4 P001 CK WIRE		2,220.74	0.00	6,559.89
		02/01/19 19 1 P001 CK WIRE		2,158.23	0.00	4,401.66
		04/25/19 19 2 P001 CK WIRE		2,158.23	0.00	2,243.43
		Per Diem Interest:			0.00	2,243.43
811 24	FRIENDS OF CYRUS PROPERTIES II, LLC 2 METTOWEE FARMS CT SADDLE RIVER, NJ 28 ENFIELD LANE	44100 01516 117900 07458 0 2 162000	0.00	3,057.85 3,057.83	3,264.71 1,625.66	0.00 11,006.05 11,006.05
		10/18/17 18 1 J065 2017 Added S		57.83	0.00	11,063.88
		02/12/18 18 1 P001 CK 1001		1,535.77	0.00	9,528.11
		10/18/17 18 2 J065 2017 Added S		57.83	0.00	9,585.94
		05/07/18 18 2 P001 CK 1010		1,535.76	0.00	8,050.18
		08/06/18 18 3 P001 CK 1020		1,622.43	0.00	6,427.75
		11/05/18 18 4 P001 CK 1028		1,625.66	0.00	4,802.09
		02/11/19 19 1 P001 CK 1037		1,579.91	0.00	3,222.18
		05/08/19 19 2 P001 CK 1046		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
811 25	HAIMES, MATT AUGUST 70 MCGILL AVE CHERRY HILL, NJ 32 ENFIELD LANE	43800 06616 113400 08034 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/07/18 18 1 P001 CK WIRE		1,490.26	0.00	9,301.92
		05/07/18 18 2 P001 CK WIRE		1,490.25	0.00	7,811.67
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		10/31/18 18 4 P001 CK WIRE		1,577.50	0.00	4,659.81
		02/01/19 19 1 P001 CK WIRE		1,533.10	0.00	3,126.71
		04/25/19 19 2 P001 CK WIRE		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
811 26	HIGHTOWER, LATOYA 36 ENFIELD LANE WILLINGBORO, NJ 36 ENFIELD LANE	43900 00660 108600 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		01/29/18 18 1 P001 CK 2781669		1,445.70	0.00	9,023.82
		04/30/18 18 2 P001 CK 2825181		1,445.70	0.00	7,578.12
		07/23/18 18 3 P001 CK 2860970		1,527.29	0.00	6,050.83
		10/24/18 18 4 P001 CK 2909012		1,530.34	0.00	4,520.49
		02/01/19 19 1 P001 CK WIRE		1,487.26	0.00	3,033.23
		04/25/19 19 2 P001 CK WIRE		1,487.26	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
811 27	BUDAKOWSKI, ANDREW L 40 ENFIELD LANE WILLINGBORO, NJ 40 ENFIELD LANE	43800 00660 108400 08046 0 2 152200	0.00	2,927.19 2,927.18	3,067.22 1,527.32	0.00 10,448.91 10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		03/28/18 18 2 JHR Homestead Credi		276.36-	0.00	8,729.69
		05/07/18 18 2 P001 CK WIRE		1,166.49	0.00	7,563.20
		08/01/18 18 3 P001 CK WIRE		1,524.29	0.00	6,038.91
		07/30/18 18 4 JHR Homestead Credi		226.36-	0.00	5,812.55
		10/31/18 18 4 P001 CK WIRE		1,300.96	0.00	4,511.59
		02/01/19 19 1 P001 CK WIRE		1,484.33	0.00	3,027.26
		03/25/19 19 2 JHR Homestead Credi		276.36-	0.00	2,750.90
		04/25/19 19 2 P001 CK WIRE		1,207.97	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93
811 28	RODRIGUEZ, DEJANEIRA & ALFARO, MELI 44 ENFIELD LANE WILLINGBORO, NJ 44 ENFIELD LANE	43900 00660 142000 08046 0 2 185900	0.00	3,575.33 3,575.32	3,746.35 1,865.50	0.00 12,762.50 12,762.50
		02/07/18 18 1 P001 CK WIRE		1,762.34	0.00	11,000.16
		05/07/18 18 2 P001 CK WIRE		1,762.33	0.00	9,237.83
		08/01/18 18 3 P001 CK WIRE		1,861.79	0.00	7,376.04
		10/31/18 18 4 P001 CK WIRE		1,865.50	0.00	5,510.54
		02/01/19 19 1 P001 CK WIRE		1,812.99	0.00	3,697.55
		04/25/19 19 2 P001 CK WIRE		1,812.99	0.00	1,884.56
		Per Diem Interest:			0.00	1,884.56
811 30	BANKOLE, OLANREWAJU 52 ENFIELD LANE WILLINGBORO, NJ 52 ENFIELD LANE	43900 00660 97300 08046 0 2 141200	0.00	2,715.64 2,715.62	2,845.54 1,416.94	0.00 9,693.74 9,693.74
		02/07/18 18 1 P001 CK WIRE		1,338.58	0.00	8,355.16
		05/07/18 18 2 P001 CK WIRE		1,338.57	0.00	7,016.59
		08/01/18 18 3 P001 CK WIRE		1,414.12	0.00	5,602.47
		10/31/18 18 4 P001 CK WIRE		1,416.94	0.00	4,185.53
		02/01/19 19 1 P001 CK WIRE		1,377.06	0.00	2,808.47
		04/25/19 19 2 P001 CK WIRE		1,377.05	0.00	1,431.42
		Per Diem Interest:			0.00	1,431.42
811 31	BOONE, FELICIA 56 ENFIELD LA WILLINGBORO, NJ 56 ENFIELD LANE	43800 00660 104800 08046 0 2 148600	0.00	2,857.96 2,857.95	2,994.66 1,491.20	0.00 10,201.77 10,201.77
		02/07/18 18 1 P001 CK WIRE		1,408.73	0.00	8,793.04
		05/07/18 18 2 P001 CK WIRE		1,408.73	0.00	7,384.31
		08/01/18 18 3 P001 CK WIRE		1,488.23	0.00	5,896.08
		10/31/18 18 4 P001 CK WIRE		1,491.20	0.00	4,404.88
		02/01/19 19 1 P001 CK WIRE		1,449.23	0.00	2,955.65
		04/25/19 19 2 P001 CK WIRE		1,449.22	0.00	1,506.43
		Per Diem Interest:			0.00	1,506.43

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811 32	DCM A-3, LLC P O BOX 22 VOORHEES, NJ 60 ENFIELD LANE	43700 113500 08043 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/12/18 18 1 P001 CK		1,490.26	0.00	9,301.92
		05/10/18 18 2 P001 CK 4523		1,490.25	0.00	7,811.67
		08/09/18 18 3 P001 CK 1099		1,574.36	0.00	6,237.31
		11/13/18 18 4 P001 CK 1308		1,577.50	0.00	4,659.81
		02/12/19 19 1 P001 CK 1458		1,533.10	0.00	3,126.71
		05/13/19 19 2 P001 CK 1626		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
811 34	THOMPSON, TEQUILA 68 ENFIELD LANE WILLINGBORO NJ 68 ENFIELD LANE	43900 106000 08046 0 2 149900	**Sp Charges** 0.00	2,882.96 2,882.95	3,020.86 1,504.24	0.00 10,291.01 10,291.01
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		05/07/18 18 2 P001 CK WIRE		1,421.05	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		10/31/18 18 4 P001 CK WIRE		1,504.24	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		04/25/19 19 2 P001 CK WIRE		1,461.90	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
811 35	TURNER, NORWOOD T JR & G'NELL 72 ENFIELD LANE WILLINGBORO, NJ 72 ENFIELD LANE	44500 142900 08046 0 2 187400	0.00	3,604.18 3,604.17	3,776.58 1,880.55	0.00 12,865.48 12,865.48
		02/02/18 18 1 P001 CK 2 CHECKS		1,776.56	0.00	11,088.92
		03/28/18 18 2 JHR Homestead Credi		271.69-	0.00	10,817.23
		05/01/18 18 2 P001 CK 2 CHECKS		1,504.86	0.00	9,312.37
		07/18/18 18 3 P001 CK 2 CHECKS		1,876.81	0.00	7,435.56
		07/30/18 18 4 JHR Homestead Credi		271.69-	0.00	7,163.87
		10/23/18 18 4 P001 CK 4 CHECKS		1,608.86	0.00	5,555.01
		01/15/19 19 1 P001 CK 7035347427		1,827.62	0.00	3,727.39
		04/25/19 19 2 P001 CK WIRE		1,827.62	0.00	1,899.77
		Per Diem Interest:			0.00	1,899.77
811 37	JACKSON, DEBRA A 171 EASTBROOK LANE WILLINGBORO, NJ 171 EASTBROOK LANE	44000 115800 08046 0 2 159800	0.00	2,923.57 2,923.57	3,370.15 1,753.38	0.00 10,970.67 10,970.67
		12/01/17 18 1 P001 CK 1079		35.68	0.00	10,934.99
		12/01/17 18 1 P001 CK 1078		249.64	0.00	10,685.35
		02/07/18 18 1 P001 CK WIRE		1,079.80	0.00	9,605.55
		05/07/18 18 2 P001 CK WIRE		1,365.12	0.00	8,240.43
		08/01/18 18 3 P001 CK WIRE		1,750.18	0.00	6,490.25
		10/22/18 18 4 J067 2017 Omit/Add S		249.63	0.00	6,739.88
		10/31/18 18 4 P001 CK WIRE		1,753.38	0.00	4,986.50
		11/16/18 18 4 P001 CK 0001399843		249.63	0.00	4,736.87

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811	37	JACKSON, DEBRA A	Continued			
		02/01/19 19	1 P001 CK WIRE	1,558.45	0.00	3,178.42
		04/25/19 19	2 P001 CK WIRE	1,558.45	0.00	1,619.97
			Per Diem Interest:		0.00	1,619.97
811	CITIFINANCIAL SERVICING LLC	43100				0.00
38	728 MARNE HIGHWAY STE 200	121400		3,163.75	3,315.09	
	MOORESTOWN, NJ	08057 0		3,163.75	1,650.76	11,293.35
	177 EASTBROOK LANE	2 164500	0.00			11,293.35
		12/11/17 18	1 P001 CK 10499370	20.41	0.00	11,272.94
		03/26/18 18	1 P001 CK 10525517	1,539.05	19.40	9,733.89
		03/26/18 18	2 P001 CK 10525518	1,559.46	0.00	8,174.43
		03/26/18 18	3 P001 CK 10525517	1.06	0.00	8,173.37
		08/06/18 18	3 P001 CK 10561409	1,646.41	0.00	6,526.96
		11/15/18 18	4 P001 CK 10576378	1,650.76	0.00	4,876.20
		01/28/19 19	1 P001 CK 10592163	1,604.29	0.00	3,271.91
		04/26/19 19	2 P001 CK 10607988	1,604.29	0.00	1,667.62
			Per Diem Interest:		0.00	1,667.62
811	MORTON, JULIA R	43100				0.00
39	181 EASTBROOK LANE	106800		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	181 EASTBROOK LANE	2 149900	0.00			10,291.01
			Per Diem Interest:		1,038.70	11,329.71
811	RAMSEY, JEFFREY E & CAROL A	43300				0.00
40	PO BOX 2522	157100		3,854.20	4,038.57	
	WILLINGBORO, NJ	08046 0		3,854.19	2,011.00	13,757.96
	185 EASTBROOK LANE	2 200400	0.00			13,757.96
		02/02/18 18	1 P001 CK 2716	1,899.80	0.00	11,858.16
		02/02/18 18	2 P001 CK 2716	0.04	0.00	11,858.12
		05/03/18 18	2 P001 CK 2729	1,899.75	0.00	9,958.37
		05/03/18 18	3 P001 CK 2729	0.04	0.00	9,958.33
		08/08/18 18	3 P001 CK 2742	2,006.97	0.00	7,951.36
		11/05/18 18	4 P001 CK 2756	2,011.00	0.00	5,940.36
		02/05/19 19	1 P001 CK 2766	1,954.40	0.00	3,985.96
		05/07/19 19	2 P001 CK 2780	1,954.40	0.00	2,031.56
			Per Diem Interest:		0.00	2,031.56
811	STEPNEY, GREGORY E & YVONNE H	43900				0.00
41	189 EASTBROOK LANE	00660 111300		2,984.89	3,127.67	
	WILLINGBORO, NJ	08046 0		2,984.88	1,557.43	10,654.87
	189 EASTBROOK LANE	2 155200	0.00			10,654.87
		02/07/18 18	1 P001 CK WIRE	1,471.30	0.00	9,183.57
		05/07/18 18	2 P001 CK WIRE	1,471.29	0.00	7,712.28
		08/01/18 18	3 P001 CK WIRE	1,554.33	0.00	6,157.95
		10/31/18 18	4 P001 CK WIRE	1,557.43	0.00	4,600.52
		02/01/19 19	1 P001 CK WIRE	1,513.59	0.00	3,086.93
		04/25/19 19	2 P001 CK WIRE	1,513.59	0.00	1,573.34
			Per Diem Interest:		0.00	1,573.34

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811 43	RUSS, MATTIE J 197 EASTBROOK LANE WILLINGBORO, NJ 197 EASTBROOK LANE	43600 92700 08046 0 2 136300	250.00	2,621.40 2,621.38	2,621.79 1,367.76	0.00 9,232.33 9,232.33
		02/06/18 18 1 P001 CK 9376		1,292.13	0.00	7,940.20
		03/28/18 18 2 JHR Homestead Credi		111.24-	0.00	7,828.96
		04/30/18 18 2 P001 CK 9410		1,180.88	0.00	6,648.08
		07/20/18 18 3 J059 widow ded		125.00-	0.00	6,523.08
		08/02/18 18 3 P001 CK 9471		1,240.05	0.00	5,283.03
		07/20/18 18 4 J059 widow ded		125.00-	0.00	5,158.03
		07/30/18 18 4 JHR Homestead Credi		111.24-	0.00	5,046.79
		10/31/18 18 4 P001 CK 9519		1,131.52	0.00	3,915.27
		02/04/19 19 1 P001 CK 9564		1,329.27	0.00	2,586.00
		03/25/19 19 2 JHR Homestead Credi		222.48-	0.00	2,363.52
		04/29/19 19 2 P001 CK 9593		1,106.78	0.00	1,256.74
		Per Diem Interest:			0.00	1,256.74
811 46	PARKER, SHERWOOD & SANDRA J 48 ESSEX LANE WILLINGBORO, NJ 48 ESSEX LANE	44900 113500 08046 0 2 158400	0.00	3,046.44 3,046.42	3,192.16 1,589.53	0.00 10,874.55 10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		05/07/18 18 2 P001 CK WIRE		1,501.63	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		10/31/18 18 4 P001 CK WIRE		1,589.53	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		03/25/19 19 2 JHR Homestead Credi		282.84-	0.00	2,867.73
		04/25/19 19 2 P001 CK WIRE		1,261.95	0.00	1,605.78
		Per Diem Interest:			0.00	1,605.78
811 47	TAYLOR, DAVID & BRYANT-TAYLOR, T D 44 ESSEX LN WILLINGBORO, NJ 44 ESSEX LANE	44200 103000 08046 0 2 147200	0.00	2,831.03 2,831.02	2,966.45 1,477.15	0.00 10,105.65 10,105.65
		02/07/18 18 1 P001 CK WIRE		1,395.46	0.00	8,710.19
		05/07/18 18 2 P001 CK WIRE		1,395.45	0.00	7,314.74
		08/01/18 18 3 P001 CK WIRE		1,474.21	0.00	5,840.53
		10/31/18 18 4 P001 CK WIRE		1,477.15	0.00	4,363.38
		02/01/19 19 1 P001 CK WIRE		1,435.57	0.00	2,927.81
		04/25/19 19 2 P001 CK WIRE		1,435.57	0.00	1,492.24
		Per Diem Interest:			0.00	1,492.24
811 48	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 40 ESSEX LANE	43100 100900 73134 0 2 144000	0.00	2,769.48 2,769.48	2,901.96 1,445.04	0.00 9,885.96 9,885.96
		02/07/18 18 1 P001 CK WIRE		1,350.04	0.00	8,535.92
		02/19/18 18 1 P001 CK 21688		15.04	0.06	8,520.88
		03/13/18 18 1 P001 CK 23459		0.04	0.00	8,520.84
		05/07/18 18 2 P001 CK WIRE		1,365.12	0.00	7,155.72

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811	48	US BANK TRUST	Continued			
		08/01/18 18 3 P001 CK WIRE		1,442.16	0.00	5,713.56
		10/31/18 18 4 P001 CK WIRE		1,445.04	0.00	4,268.52
		02/01/19 19 1 P001 CK WIRE		1,404.36	0.00	2,864.16
		04/25/19 19 2 P001 CK WIRE		1,404.36	0.00	1,459.80
		Per Diem Interest:			0.00	1,459.80
811	MOTEN, JAMES	43100				0.00
49	36 ESSEX LANE	151500		3,742.65	3,921.68	
	WILLINGBORO TWP, NJ	08046 0		3,742.65	1,952.81	13,359.79
	36 ESSEX LANE	2 194600 0.00				13,359.79
		02/07/18 18 1 P001 CK WIRE		1,844.81	0.00	11,514.98
		05/07/18 18 2 P001 CK WIRE		1,844.81	0.00	9,670.17
		08/01/18 18 3 P001 CK WIRE		1,948.92	0.00	7,721.25
		10/31/18 18 4 P001 CK WIRE		1,952.81	0.00	5,768.44
		02/01/19 19 1 P001 CK WIRE		1,897.84	0.00	3,870.60
		04/25/19 19 2 P001 CK WIRE		1,897.84	0.00	1,972.76
		Per Diem Interest:			0.00	1,972.76
811	LOPEZ, RODRIGO	43700				0.00
50	32 ESSEX LN	00660 110700		2,969.51	3,111.55	
	WILLINGBORO, NJ	08046 0		2,969.49	1,549.39	10,599.94
	32 ESSEX LANE	2 154400 0.00				10,599.94
		02/07/18 18 1 P001 CK WIRE		1,463.72	0.00	9,136.22
		03/28/18 18 2 JHR Homestead Credi		274.79-	0.00	8,861.43
		05/07/18 18 2 P001 CK WIRE		1,188.92	0.00	7,672.51
		08/01/18 18 3 P001 CK WIRE		1,546.32	0.00	6,126.19
		07/30/18 18 4 JHR Homestead Credi		274.79-	0.00	5,851.40
		10/31/18 18 4 P001 CK WIRE		1,274.60	0.00	4,576.80
		02/01/19 19 1 P001 CK WIRE		1,505.79	0.00	3,071.01
		03/25/19 19 2 JHR Homestead Credi		274.79-	0.00	2,796.22
		04/25/19 19 2 P001 CK WIRE		1,230.99	0.00	1,565.23
		Per Diem Interest:			0.00	1,565.23
811	CAMPBELL, BATHSHEBA	44100				0.00
51	28 ESSEX LA	100800		2,786.80	2,920.09	
	WILLINGBORO, NJ	08046 0		2,786.79	1,454.07	9,947.75
	28 ESSEX LANE	2 144900 0.00				9,947.75
		01/23/18 18 1 P001 CK 0000501303		1,373.66	0.00	8,574.09
		04/27/18 18 2 P001 CK 0000501305		1,373.65	0.00	7,200.44
		07/27/18 18 3 P001 CK 0000501309		1,451.17	0.00	5,749.27
		10/26/18 18 4 P001 CK 0000501313		1,454.07	0.00	4,295.20
		02/15/19 19 1 P001 CK 369084		1,413.14	4.40	2,882.06
		02/15/19 19 2 P001 CK 369084		1.57	0.00	2,880.49
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	2,658.27
		04/25/19 19 2 P001 CK WIRE		1,189.35	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92

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811 52	GALE, SCOTT 24 ESSEX LN WILLINGBORO, NJ 24 ESSEX LANE	44100 140300 08046 0 2 184400	0.00	3,546.48 3,546.47	3,716.13 1,850.44	0.00 12,659.52 12,659.52
		02/07/18 18 1 P001 CK 22 checks		1,748.12	0.00	10,911.40
		05/01/18 18 2 P001 CK 22 CHECKS		1,748.11	0.00	9,163.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,846.77	0.00	7,316.52
		11/02/18 18 4 P001 CK 24 checks		1,850.44	0.00	5,466.08
		02/07/19 19 1 P001 CK 30 CHECKS		1,798.36	0.00	3,667.72
		05/06/19 19 2 P001 CK 19 CHECKS		1,798.36	0.00	1,869.36
		Per Diem Interest:			0.00	1,869.36
811 53	TELEMAQUE, MICHELLE 20 ESSEX LANE WILLINGBORO, NJ 20 ESSEX LANE	43700 126600 08046 0 2 170300	0.00	3,275.30 3,275.29	3,431.98 1,708.95	0.00 11,691.52 11,691.52
		02/07/18 18 1 P001 CK WIRE		1,614.45	0.00	10,077.07
		05/07/18 18 2 P001 CK WIRE		1,614.44	0.00	8,462.63
		08/01/18 18 3 P001 CK WIRE		1,705.56	0.00	6,757.07
		10/31/18 18 4 P001 CK WIRE		1,708.95	0.00	5,048.12
		02/01/19 19 1 P001 CK WIRE		1,660.85	0.00	3,387.27
		04/25/19 19 2 P001 CK WIRE		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
811 54	CANN, MATTHEW J 16 ESSEX LN WILLINGBORO, NJ 16 ESSEX LANE	43500 112200 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/07/18 18 1 P001 CK WIRE		1,476.04	0.00	9,213.16
		05/07/18 18 2 P001 CK WIRE		1,476.03	0.00	7,737.13
		08/01/18 18 3 P001 CK WIRE		1,559.34	0.00	6,177.79
		10/31/18 18 4 P001 CK WIRE		1,562.45	0.00	4,615.34
		02/01/19 19 1 P001 CK WIRE		1,518.47	0.00	3,096.87
		04/25/19 19 2 P001 CK WIRE		1,518.46	0.00	1,578.41
		Per Diem Interest:			0.00	1,578.41
811 56	MCCLEAN, HARRY D 8 ESSEX LN WILLINGBORO, NJ 8 ESSEX LANE	44200 95200 08046 0 2 139400	0.00	2,681.02 2,681.01	2,809.26 1,398.87	0.00 9,570.16 9,570.16
		02/07/18 18 1 P001 CK WIRE		1,321.52	0.00	8,248.64
		05/07/18 18 2 P001 CK WIRE		1,321.51	0.00	6,927.13
		08/01/18 18 3 P001 CK WIRE		1,396.09	0.00	5,531.04
		10/31/18 18 4 P001 CK WIRE		1,398.87	0.00	4,132.17
		02/01/19 19 1 P001 CK WIRE		1,359.50	0.00	2,772.67
		04/25/19 19 2 P001 CK WIRE		1,359.50	0.00	1,413.17
		Per Diem Interest:			0.00	1,413.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
812 2	BURGESS, DENEAL 17 ENFIELD LANE WILLINGBORO, NJ 17 ENFIELD LANE	43200 100900 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		05/07/18 18 2 P001 CK WIRE		1,366.07	0.00	7,160.69
		07/11/18 18 3 P001 CK 180771		1,443.16	0.00	5,717.53
		07/11/18 18 4 P001 CK 180771		206.84	0.00	5,510.69
		10/31/18 18 4 P001 CK WIRE		1,239.20	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		04/25/19 19 2 P001 CK WIRE		1,405.33	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
812 3	DATEV PROPERTIES LLC 576 SENTINEL RD MOORESTOWN, NJ 15 ENFIELD LANE	43100 110300 08057 0 2 153400	0.00	2,950.28 2,950.26	3,091.39 1,539.36	0.00 10,531.29 10,531.29
		02/07/18 18 1 P001 CK WIRE		1,454.24	0.00	9,077.05
		05/07/18 18 2 P001 CK WIRE		1,454.23	0.00	7,622.82
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	6,086.52
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	4,547.16
		02/01/19 19 1 P001 CK WIRE		1,496.04	0.00	3,051.12
		07/15/19 19 2 P001 CK 059380		1,496.03	24.60	1,555.09
		07/15/19 19 3 P001 CK 059380		1.33	0.00	1,553.76
		Per Diem Interest:			0.00	1,553.76
812 4	CARDONE, JOSEPH M & DAVIS CHRISTINE 9 ENFIELD LANE WILLINGBORO, NJ 9 ENFIELD LANE	43600 122100 08046 0 2 165700	0.00	3,186.83 3,186.82	3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/02/18 18 1 P001 CK 522		1,570.84	0.00	9,804.89
		03/28/18 18 2 JHR Homestead Credi		229.99-	0.00	9,574.90
		05/02/18 18 2 P001 CK 525		1,340.84	0.00	8,234.06
		08/03/18 18 3 P001 CK 526		1,659.49	0.00	6,574.57
		07/30/18 18 4 JHR Homestead Credi		229.99-	0.00	6,344.58
		11/01/18 18 4 P001 CK 528		1,432.81	0.00	4,911.77
		02/05/19 19 1 P001 CK 529		1,615.99	0.00	3,295.78
		03/25/19 19 2 JHR Homestead Credi		229.99-	0.00	3,065.79
		05/03/19 19 2 P001 CK 533		1,386.00	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
812 5	MILLER, ELEANOR A 7 ENFIELD LN WILLINGBORO, NJ 7 ENFIELD LANE	43700 117400 08046 0 2 161100	0.00	3,098.36 3,098.36	3,246.57 1,616.63	0.00 11,059.92 11,059.92
		02/06/18 18 1 P001 CK 3749		1,527.23	0.00	9,532.69
		03/28/18 18 2 JHR Homestead Credi		234.13-	0.00	9,298.56
		05/09/18 18 2 P001 CK 3779		1,293.10	0.00	8,005.46
		05/09/18 18 2 R001 CK 3779		1,293.10	0.00	9,298.56
		Original Payment Date: 05/09/18				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
812	5	MILLER, ELEANOR A	Continued			
		05/09/18 18 2 P001 CK 3779		1,243.10	0.00	8,055.46
		08/09/18 18 2 P001 CK 3804		50.00	1.09	8,005.46
		08/09/18 18 2 R001 CK 3804		50.00	1.09	8,055.46
		Original Payment Date: 08/09/18				
		08/09/18 18 2 P001 CK 3804		50.00	0.00	8,005.46
		08/09/18 18 3 P001 CK 3804		1,562.33	0.00	6,443.13
		08/09/18 18 3 R001 CK 3804		1,562.33	0.00	8,005.46
		Original Payment Date: 08/09/18				
		08/09/18 18 3 P001 CK 3804		1,563.42	0.00	6,442.04
		08/20/18 18 3 P001 CK 3779		50.00	0.00	6,392.04
		07/30/18 18 4 JHR Homestead Credi		234.13-	0.00	6,157.91
		11/09/18 18 4 P001 CK 3827		1,382.50	0.00	4,775.41
		02/08/19 19 1 P001 CK 3850		1,571.13	0.00	3,204.28
		03/25/19 19 2 JHR Homestead Credi		234.13-	0.00	2,970.15
		05/10/19 19 2 P001 CK 3873		1,337.00	0.00	1,633.15
		Per Diem Interest:			0.00	1,633.15
812	MCINTYRE, TERESA	43500				0.00
6	5 ENFIELD LN	00660 122000		3,182.98	3,335.25	
	WILLINGBORO, NJ	08046 0		3,182.98	1,660.79	11,362.00
	5 ENFIELD LANE	2 165500 0.00				11,362.00
		02/07/18 18 1 P001 CK WIRE		1,568.94	0.00	9,793.06
		05/07/18 18 2 P001 CK WIRE		1,568.94	0.00	8,224.12
		08/01/18 18 3 P001 CK WIRE		1,657.49	0.00	6,566.63
		10/31/18 18 4 P001 CK WIRE		1,660.79	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		04/25/19 19 2 P001 CK WIRE		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76
812	MCPHERSON, BRIAN K & SHERRI L	44100				0.00
7	1 ENFIELD LN	00154 176500		4,242.70	4,445.64	
	WILLINGBORO, NJ	08046 0		4,242.69	2,213.72	15,144.75
	1 ENFIELD LANE	2 220600 0.00				15,144.75
		02/07/18 18 1 P001 CK WIRE		2,091.29	0.00	13,053.46
		05/07/18 18 2 P001 CK WIRE		2,091.29	0.00	10,962.17
		08/01/18 18 3 P001 CK WIRE		2,209.31	0.00	8,752.86
		10/31/18 18 4 P001 CK WIRE		2,213.72	0.00	6,539.14
		02/01/19 19 1 P001 CK WIRE		2,151.41	0.00	4,387.73
		04/25/19 19 2 P001 CK WIRE		2,151.40	0.00	2,236.33
		Per Diem Interest:			0.00	2,236.33
812	WEBB, DIONNE	44000				0.00
8	151 EASTBROOK LANE	00660 171500		4,144.61	3,982.99	
	WILLINGBOPRO, NJ	08046 0		4,144.60	2,162.54	14,434.74
	151 EASTBROOK LANE	2 215500 0.00				14,434.74
		02/07/18 18 1 P001 CK WIRE		2,042.94	0.00	12,391.80
		05/07/18 18 2 P001 CK WIRE		2,042.94	0.00	10,348.86
		08/01/18 18 3 P001 CK WIRE		2,158.24	0.00	8,190.62
		09/12/18 18 4 J070 value: 35,500-		1,384.86-	0.00	6,805.76

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812	8	WEBB, DIONNE	Continued			
		10/31/18 18	4 P001 CK WIRE	777.68	0.00	6,028.08
		09/12/18 19	1 J088 value: 35,500-	346.22-	0.00	5,681.86
		02/01/19 19	1 P001 CK WIRE	1,755.45	0.00	3,926.41
		09/12/18 19	2 J088 value: 35,500-	346.21-	0.00	3,580.20
		04/25/19 19	2 P001 CK WIRE	1,755.45	0.00	1,824.75
			Per Diem Interest:		0.00	1,824.75
812	MUHAMMAD, BRENDA & MCKNIGHT, CHARLE	43600				0.00
9	65 ENFIELD LN	00672 101500		2,790.64	2,803.50	
	WILLINGBORO, NJ	08046 0		2,790.64	1,456.07	9,840.85
	65 ENFIELD LANE	2 145100 0.00				9,840.85
		03/26/18 18	1 P001 CS	450.00	0.00	9,390.85
		05/07/18 18	1 P001 CS	700.00	0.00	8,690.85
		05/18/18 18	1 P001 CS	225.55	0.00	8,465.30
		05/18/18 18	2 P001 CS	174.45	0.00	8,290.85
		05/25/18 18	2 P001 CS	1,201.10	0.00	7,089.75
		08/09/10 18	3 P001 CS	298.18	0.00	6,791.57
		08/09/10 18	3 R001 CS	298.18	0.00	7,089.75
	Original	Payment Date: 08/09/10				
		06/15/18 18	3 P001 CS	325.00	0.00	6,764.75
		07/27/18 18	3 P001 CS	830.00	0.00	5,934.75
		08/09/18 18	3 P001 CK	298.18	0.00	5,636.57
		09/12/18 18	4 J070 value: 11,900-	464.22-	0.00	5,172.35
		09/21/18 18	4 P001 CS	700.00	0.00	4,472.35
		09/21/18 18	4 R001 CS	700.00	0.00	5,172.35
	Original	Payment Date: 09/21/18				
		09/21/18 18	4 P001 CK	700.00	0.00	4,472.35
		11/01/18 18	4 P001 CS	291.85	0.00	4,180.50
		11/01/18 18	4 P001 CK	291.85	0.00	3,888.65
		11/02/18 18	4 R001 CS	291.85	0.00	4,180.50
	Original	Payment Date: 11/01/18				
		09/12/18 19	1 J088 value: 11,900-	116.06-	0.00	4,064.44
		11/20/18 19	1 P001 CS	300.00	0.00	3,764.44
		01/17/19 19	1 P001 CS	500.00	0.00	3,264.44
		02/21/19 19	1 P001 CS	397.78	2.22	2,866.66
		02/22/19 19	1 P001 CS	101.25	0.00	2,765.41
		09/12/18 19	2 J088 value: 11,900-	116.05-	0.00	2,649.36
		04/18/19 19	2 P001 CS	800.00	0.00	1,849.36
		05/14/19 19	2 P001 CS	499.04	0.00	1,350.32
			Per Diem Interest:		0.00	1,350.32
812	HOISS, SIMON - TRUSTEE	43600				0.00
10	61 ENFIELD LANE	95400		2,673.32	2,801.20	
	WILLINGBORO NJ	08046 0		2,673.32	1,394.86	9,542.70
	61 ENFIELD LANE	2 139000 0.00				9,542.70
		01/31/18 18	1 P001 CK 104	1,317.72	0.00	8,224.98
		05/08/18 18	2 P001 CK 108	1,317.72	0.00	6,907.26
		08/06/18 18	3 P001 CK	1,392.09	0.00	5,515.17
		08/06/18 18	3 P001 CS	1,392.09	0.00	4,123.08

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812	10	HOISS, SIMON - TRUSTEE	Continued			
		08/07/18 18 3 R001 CS		1,392.09	0.00	5,515.17
		Original Payment Date: 08/06/18				
		11/06/18 18 4 P001 CK 111		1,394.86	0.00	4,120.31
		01/29/19 19 1 P001 CK 113		1,355.60	0.00	2,764.71
		05/08/19 19 2 P001 CK 117		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
812	CAGE, SYBIL	43200				0.00
11	57 ENFIELD LANE	138500		3,494.55	3,661.72	
	WILLINGBORO, NJ	08046 0		3,494.54	1,823.36	12,474.17
	57 ENFIELD LANE	2 181700 0.00				12,474.17
		09/05/18 18 1 P001 CK 420		1,400.00	0.00	11,074.17
		11/30/18 18 1 P001 CK 7035209689		322.52	13.71	10,751.65
		03/28/18 18 2 JHR Homestead Credi		254.33-	0.00	10,497.32
		11/30/18 18 2 P001 CK 7035209689		1,468.18	62.40	9,029.14
		11/30/18 18 3 P001 CK 7035209689		1,819.73	77.34	7,209.41
		07/30/18 18 4 JHR Homestead Credi		254.33-	0.00	6,955.08
		11/30/18 18 4 P001 CK 7035209689		1,569.03	22.75	5,386.05
		11/30/18 19 1 P001 CK 7035209689		7.76	0.00	5,378.29
		02/15/19 19 1 P001 CK 321		1,764.27	6.52	3,614.02
		03/25/19 19 2 JHR Homestead Credi		254.33-	0.00	3,359.69
		05/07/19 19 2 P001 CK 402		1,517.70	0.00	1,841.99
		Per Diem Interest:			0.00	1,841.99
812	TOUSSAINT-SMITH, KERLYNE	43100				0.00
12	53 ENFIELD LANE	00660 106500		2,877.19	3,014.81	
	WILLINGBORO, NJ	08046 0		2,877.18	1,501.24	10,270.42
	53 ENFIELD LANE	2 149600 0.00				10,270.42
		02/07/18 18 1 P001 CK WIRE		1,418.21	0.00	8,852.21
		05/07/18 18 2 P001 CK WIRE		1,418.21	0.00	7,434.00
		08/01/18 18 3 P001 CK WIRE		1,498.24	0.00	5,935.76
		10/31/18 18 4 P001 CK WIRE		1,501.24	0.00	4,434.52
		02/01/19 19 1 P001 CK WIRE		1,458.98	0.00	2,975.54
		04/25/19 19 2 P001 CK WIRE		1,458.97	0.00	1,516.57
		Per Diem Interest:			0.00	1,516.57
812	ERRICHETTI, JUNE M	43100				0.00
13	49 ENFIELD LANE	108400		2,913.73	3,053.11	
	WILLINGBORO, NJ	08046 0		2,913.72	1,520.30	10,400.86
	49 ENFIELD LANE	2 151500 0.00				10,400.86
		02/05/18 18 1 P001 CK 53363731-4		1,436.22	0.00	8,964.64
		03/28/18 18 2 JHR Homestead Credi		115.64-	0.00	8,849.00
		05/04/18 18 2 P001 CK 53537044-4		1,320.58	0.00	7,528.42
		08/02/18 18 3 P001 CK 53603340-6		1,517.28	0.00	6,011.14
		07/30/18 18 4 JHR Homestead Credi		115.64-	0.00	5,895.50
		11/02/18 18 4 P001 CK 53687648-2		1,404.66	0.00	4,490.84
		02/04/19 19 1 P001 CK 53793891-0		1,477.51	0.00	3,013.33
		03/25/19 19 2 JHR Homestead Credi		231.28-	0.00	2,782.05
		05/06/19 19 2 P001 CK 53882960-5		1,246.22	0.00	1,535.83

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812	13	ERRICHETTI, JUNE M	Continued			
			Per Diem Interest:		0.00	1,535.83
812 14	ESPINOZA, EDWIN & VERONICA 43 ENFIELD LN WILLINGBORO, NJ 43 ENFIELD LANE	43900 VT001 129700 08046 0 2 173600 500.00		3,213.77 3,213.76 1,583.23 1,583.23 1,676.10 1,679.58 1,630.54 1,630.53	3,373.47 1,679.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,480.58 11,480.58 9,897.35 8,314.12 6,638.02 4,958.44 3,327.90 1,697.37
			Per Diem Interest:		0.00	1,697.37
813 1	SMITH, MICHELLE 44 EDDINGTON LANE WILLINGBORO, NJ 44 EDDINGTON LANE	44400 00154 164400 08046 0 2 208800 0.00	**Sp Charges**	4,015.76 4,015.74 1,937.45- 41.98 1,979.42 2,091.13 2,095.31 2,036.33 2,036.32	4,130.27 2,095.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,257.08 14,257.08 12,319.63 12,277.65 10,298.23 8,207.10 6,111.79 4,075.46 2,039.14
			Per Diem Interest:		0.00	2,039.14
813 3	WASHINGTON, JASMINE 32 EDDINGTON LANE WILLINGBORO, NJ 32 EDDINGTON LANE	43400 111000 08046 0 2 154400 0.00	**Sp Charges**	2,969.51 2,969.49 1,463.72 786.84 676.87 786.84 759.48 809.46 1,549.39 809.46 242.84 922.98 825.65 242.84 0.19 1,748.43	3,363.97 1,549.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 16.19 0.00 0.00 6.05 0.00 0.00 0.00	0.00 10,852.36 10,852.36 9,388.64 8,601.80 7,924.93 7,138.09 6,378.61 7,188.07 5,638.68 4,829.22 5,072.06 4,149.08 3,323.43 3,566.27 3,566.08 1,817.65
			Per Diem Interest:		0.00	1,817.65

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813 4	LEVENDUSKY, DOROTHY 30 EDDINGTON LANE WILLINGBORO, NJ 30 EDDINGTON LANE	43400 SC001 96100 WD001 08046 0 2 139500 1000.00		2,432.94 2,432.93 1,197.46 250.07- 947.39 1,272.10 200.07- 1,074.81 1,235.48 250.07- 985.40 985.40 250.00	2,561.28 1,274.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,702.03 8,702.03 7,504.57 7,254.50 6,307.11 5,035.01 4,834.94 3,760.13 2,524.65 2,274.58 1,289.18 303.78 553.78 553.78
				Per Diem Interest:	0.00	553.78
813 5	ROBERTS, EDWARD E & BETTIE K 26 EDDINGTON LANE WILLINGBORO, NJ 26 EDDINGTON LANE	43300 100500 08046 0 2 143800 0.00		2,765.64 2,765.63 1,363.23 279.99- 1,083.23 1,440.16 229.99- 1,213.04 1,402.41 279.99- 1,122.42	2,897.93 1,443.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,872.23 9,872.23 8,509.00 8,229.01 7,145.78 5,705.62 5,475.63 4,262.59 2,860.18 2,580.19 1,457.77 1,457.77
				Per Diem Interest:	0.00	1,457.77
813 7	JANZ, LADONNA E 18 EDDINGTON LANE WILLINGBORO, NJ 18 EDDINGTON LANE	43100 108600 08046 0 2 151700 0.00		2,917.58 2,917.56 1,438.12 1,438.11 1,519.28 1,522.31 1,479.46 1,479.45	3,057.14 1,522.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,414.59 10,414.59 8,976.47 7,538.36 6,019.08 4,496.77 3,017.31 1,537.86 1,537.86
				Per Diem Interest:	0.00	1,537.86
813 8	DIXON, REGINA D & JEFFREY A 16 EDDINGTON LANE WILLINGBORO NJ 16 EDDINGTON LANE	43100 114100 08046 0 2 157200 0.00		3,023.36 3,023.34 1,490.26 1,490.25	3,167.98 1,577.50 0.00 0.00	0.00 10,792.18 10,792.18 9,301.92 7,811.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
813	8	DIXON, REGINA D & JEFFREY A	Continued			
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		10/31/18 18 4 P001 CK WIRE		1,577.50	0.00	4,659.81
		02/01/19 19 1 P001 CK WIRE		1,533.10	0.00	3,126.71
		03/25/19 19 2 JHR Homestead Credi		295.06-	0.00	2,831.65
		04/25/19 19 2 P001 CK WIRE		1,238.03	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
813	HAIRSTON, FRANCES H	43100				0.00
9	12 EDDINGTON LANE	124700		3,227.22	3,381.59	
	WILLINGBORO, NJ	08046 0		3,227.21	1,683.87	11,519.89
	12 EDDINGTON LANE	2 167800 0.00				11,519.89
		01/31/18 18 1 P001 CK 1776		1,590.75	0.00	9,929.14
		03/28/18 18 2 JHR Homestead Credi		288.79-	0.00	9,640.35
		04/30/18 18 2 P001 CK 1799		1,301.95	0.00	8,338.40
		08/01/18 18 3 P001 CK 1821		1,680.52	0.00	6,657.88
		07/30/18 18 4 JHR Homestead Credi		238.79-	0.00	6,419.09
		10/30/18 18 4 P001 CK 1843		1,445.08	0.00	4,974.01
		04/23/19 19 1 P001 CK 1880		1,636.47	32.93	3,337.54
		03/25/19 19 2 JHR Homestead Credi		288.79-	0.00	3,048.75
		04/23/19 19 2 P001 CK 1880		1,347.68	0.00	1,701.07
		04/23/19 19 3 P001 CK 1880		292.00	0.00	1,409.07
		Per Diem Interest:			0.00	1,409.07
813	THOMAS, CURTIS	43500				0.00
10	8 EDDINGTON LN	00672 140400		3,536.87	3,706.05	
	WILLINGBORO, NJ	08046 0		3,536.85	1,845.43	12,625.20
	8 EDDINGTON LANE	2 183900 0.00				12,625.20
		02/07/18 18 1 P001 CK WIRE		1,743.38	0.00	10,881.82
		03/28/18 18 2 JHR Homestead Credi		172.75-	0.00	10,709.07
		05/07/18 18 2 P001 CK WIRE		1,570.62	0.00	9,138.45
		08/01/18 18 3 P001 CK WIRE		1,841.76	0.00	7,296.69
		07/30/18 18 4 JHR Homestead Credi		172.75-	0.00	7,123.94
		10/31/18 18 4 P001 CK WIRE		1,672.68	0.00	5,451.26
		02/01/19 19 1 P001 CK WIRE		1,793.49	0.00	3,657.77
		03/25/19 19 2 JHR Homestead Credi		172.75-	0.00	3,485.02
		04/25/19 19 2 P001 CK WIRE		1,620.73	0.00	1,864.29
		Per Diem Interest:			0.00	1,864.29
813	PEEPLES, OSCAR & LYNETTE	44100				0.00
11	4 EDDINGTON LANE	125900		3,269.53	3,425.93	
	WILLINGBORO, NJ	08046 0		3,269.52	1,705.95	11,670.93
	4 EDDINGTON LANE	2 170000 0.00				11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
813 12	CLARKE, JASON R & CATHERINE Y 174 EASTBROOK LANE WILLINGBORO, NJ 174 EASTBROOK LANE	44200 155400 08046 0 2 199600	**Sp Charges** 0.00	 3,838.81 3,838.81	 4,022.44 2,002.99	0.00 13,703.05 13,703.05
		06/04/18 18 1 P001 CS		600.00	0.00	13,103.05
		02/11/19 18 1 P001 CK 123		300.00	0.00	12,803.05
		04/25/19 18 1 P001 CK 126		992.21	0.00	11,810.84
		04/25/19 18 2 P001 CK 126		1,892.21	0.00	9,918.63
		04/25/19 18 3 P001 CK 126		1,115.58	0.00	8,803.05
		Per Diem Interest:			302.64	9,105.69
813 13	MURRAY-DUNBAR, M & GUNN-RUSSELL, J 9 EMPIRE LN WILLINGBORO, NJ 9 EMPIRE LANE	43800 102900 08046 0 2 146700	 0.00	 2,821.42 2,821.40	 2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
813 14	DUN, ALFRED & JULIA 11 EMPIRE LANE WILLINGBORO, NJ 11 EMPIRE LANE	43100 100300 08046 0 2 143400	 0.00	 2,757.95 2,757.94	 2,889.87 1,439.01	0.00 9,844.77 9,844.77
		04/24/18 18 1 P001 CK 782		1,103.60	25.07	8,741.17
		05/03/18 18 1 P001 CK 783		255.84	0.00	8,485.33
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	8,254.57
		05/03/18 18 2 P001 CK 783		1,128.67	0.00	7,125.90
		05/03/18 18 3 P001 CK 783		0.57	0.00	7,125.33
		10/10/18 18 3 P001 CK 788		1,435.58	0.00	5,689.75
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	5,458.99
		11/14/18 18 4 P001 CK 789		1,208.25	0.00	4,250.74
		02/08/19 19 1 P001 CK 159		1,398.51	0.00	2,852.23
		03/25/19 19 2 JHR Homestead Credi		230.76-	0.00	2,621.47
		04/23/19 19 2 P001 CK 2317		1,167.75	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
813 15	SAMMONS, JACK R & MIYAKO 15 EMPIRE LANE WILLINGBORO, NJ 15 EMPIRE LANE	43100 VT001 108600 08046 0 2 151700	 500.00	 2,792.58 2,792.56	 2,932.14 1,459.81	0.00 9,977.09 9,977.09
		01/31/18 18 1 P001 CS		1,375.62	0.00	8,601.47
		03/28/18 18 2 JHR Homestead Credi		227.85-	0.00	8,373.62
		05/04/18 18 2 P001 CK 3847		1,147.76	0.00	7,225.86
		08/03/18 18 3 P001 CK 3888		1,456.78	0.00	5,769.08
		07/30/18 18 4 JHR Homestead Credi		227.85-	0.00	5,541.23
		10/30/18 18 4 P001 CK 3936		1,231.96	0.00	4,309.27

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813	15	SAMMONS, JACK R & MIYAKO		Continued		
		01/31/19 19	1 P001 CS	800.00	0.00	3,509.27
		01/31/19 19	1 P001 CK 3987	616.96	0.00	2,892.31
		03/25/19 19	2 JHR Homestead Credi	277.85-	0.00	2,614.46
		04/24/19 19	2 P001 CK 4024	1,139.10	0.00	1,475.36
			Per Diem Interest:		0.00	1,475.36
813	GHIRAN, CARMEN	43100				0.00
16	7 COUNTYRY CLUB RD	93700		2,506.02	2,881.86	
	WILLINGBORO, NJ	08046 0		2,506.00	1,497.79	9,391.67
	19 EMPIRE LANE	2 136800	0.00			9,391.67
		02/05/18 18	1 P001 CK 2360	1,171.87	0.00	8,219.80
		05/03/18 18	2 P001 CK 2317	1,171.86	0.00	7,047.94
		08/02/18 18	3 P001 CK 2323	1,495.05	0.00	5,552.89
		11/05/18 18	4 P001 CK 2327	1,497.79	0.00	4,055.10
		02/04/19 19	1 P001 CK 2330	1,334.15	0.00	2,720.95
		05/02/19 19	2 P001 CK 2334	1,334.14	0.00	1,386.81
			Per Diem Interest:		0.00	1,386.81
813	RUFFIN, RUDOLPH JR & MARY J	43600				0.00
17	18 GUENEVER DRIVE	86700		2,506.00	2,625.88	
	NEW CASTLE, DE	19720 0		2,505.99	1,307.55	8,945.42
	23 EMPIRE LANE	2 130300	0.00			8,945.42
		12/28/17 18	1 P001 CK 5743	1.37	0.00	8,944.05
		04/09/18 18	1 P001 CK 5800	1,233.88	1.37	7,710.17
		07/31/18 18	2 P001 CK 5857	1,235.24	24.43	6,474.93
		07/31/18 18	3 P001 CK 5857	0.27	0.00	6,474.66
		10/11/18 18	3 P001 CK 5891	1,304.69	0.00	5,169.97
		12/31/18 18	4 P001 CK 5916	1,307.55	17.14	3,862.42
		03/04/19 19	1 P001 CK 5943	1,270.75	9.32	2,591.67
		03/04/19 19	2 P001 CK 5943	27.48	0.00	2,564.19
		05/17/19 19	2 P001 CK 5976	1,243.27	4.42	1,320.92
		05/17/19 19	3 P001 CK 5976	23.06	0.00	1,297.86
			Per Diem Interest:		0.00	1,297.86
813	SULLIVAN, KENNETH P & CAROLYN E	43700 VT001				0.00
18	27 EMPIRE LANE	96200		2,565.64	2,694.34	
	WILLINGBORO, NJ	08046 0		2,565.62	1,341.39	9,166.99
	27 EMPIRE LANE	2 139900	500.00			9,166.99
		02/07/18 18	1 P001 CK WIRE	1,263.76	0.00	7,903.23
		05/07/18 18	2 P001 CK WIRE	1,263.75	0.00	6,639.48
		08/01/18 18	3 P001 CK WIRE	1,338.60	0.00	5,300.88
		10/31/18 18	4 P001 CK WIRE	1,341.39	0.00	3,959.49
		02/01/19 19	1 P001 CK WIRE	1,301.88	0.00	2,657.61
		03/04/19 19	2 P001 CK 28609	1,301.87	0.00	1,355.74
			Per Diem Interest:		0.00	1,355.74

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813 19	MALONEY, EMMET T & ALUDIZ 31 EMPIRE LANE WILLINGBORO, NJ 31 EMPIRE LANE	43500 00597 106300 08046 0 2 149800	0.00	2,881.04 2,881.02	3,018.85 1,503.24	0.00 10,284.15 10,284.15
		02/07/18 18 1 P001 CK WIRE		1,420.11	0.00	8,864.04
		05/07/18 18 2 P001 CK WIRE		1,420.10	0.00	7,443.94
		08/06/18 18 3 P001 CK 105878		1,500.25	0.00	5,943.69
		11/06/18 18 4 P001 CK 148104		1,503.24	0.00	4,440.45
		01/31/19 19 1 P001 CK		1,460.93	0.00	2,979.52
		05/06/19 19 2 P001 CK 270069		1,460.92	0.00	1,518.60
		Per Diem Interest:			0.00	1,518.60
813 20	HAIRSTON, EVANUEL 35 EMPIRE LANE WILLINGBORO, NJ 35 EMPIRE LANE	43800 00660 128000 08046 0 2 171800	0.00	3,304.15 3,304.14	3,462.20 1,724.01	0.00 11,794.50 11,794.50
		02/07/18 18 1 P001 CK WIRE		1,628.67	0.00	10,165.83
		03/28/18 18 2 JHR Homestead Credi		157.46-	0.00	10,008.37
		05/07/18 18 2 P001 CK WIRE		1,471.20	0.00	8,537.17
		08/01/18 18 3 P001 CK WIRE		1,720.58	0.00	6,816.59
		07/30/18 18 4 JHR Homestead Credi		157.46-	0.00	6,659.13
		10/31/18 18 4 P001 CK WIRE		1,566.55	0.00	5,092.58
		02/01/19 19 1 P001 CK WIRE		1,675.48	0.00	3,417.10
		03/25/19 19 2 JHR Homestead Credi		157.46-	0.00	3,259.64
		04/25/19 19 2 P001 CK WIRE		1,518.02	0.00	1,741.62
		Per Diem Interest:			0.00	1,741.62
814 2	RUDNICKI, THOMAS S 220 EASTBROOK LANE WILLINGBORO, NJ 220 EASTBROOK LANE	44800 138500 08046 0 2 183300	0.00	3,525.33 3,525.31	3,693.95 1,839.41	0.00 12,584.00 12,584.00
		11/01/17 18 1 P001 CK 689		11.00	0.00	12,573.00
		02/05/18 18 1 P001 CK 694		1,726.69	0.00	10,846.31
		05/01/18 18 2 P001 CK 3729309393		1,737.68	0.00	9,108.63
		08/01/18 18 3 P001 CK 3736582410		1,835.75	0.00	7,272.88
		10/30/18 18 4 P001 CK 3742813138		1,839.41	0.00	5,433.47
		02/01/19 19 1 P001 CK 3749138377		1,787.64	0.00	3,645.83
		05/01/19 19 2 P001 CK 3757328932		1,787.63	0.00	1,858.20
		Per Diem Interest:			0.00	1,858.20
814 3	DELROSSI, MICHAEL & DARLENE 212 EASTBROOK LANE WILLINGBORO, NJ 212 EASTBROOK LANE	44100 VT001 118600 08046 0 2 162700	500.00	3,004.14 3,004.12	3,153.81 1,570.20	0.00 10,732.27 10,732.27
		02/06/18 18 1 P001 CK 4470		1,479.90	0.00	9,252.37
		03/28/18 18 2 JHR Homestead Credi		231.21-	0.00	9,021.16
		05/02/18 18 2 P001 CK 4530		1,248.68	0.00	7,772.48
		08/02/18 18 3 P001 CK 4588		1,566.94	0.00	6,205.54
		07/30/18 18 4 JHR Homestead Credi		231.21-	0.00	5,974.33
		08/02/18 18 4 P001 CK 4588		0.06	0.00	5,974.27

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814	3	DELROSSI, MICHAEL & DARLENE	Continued			
		11/05/18 18 4 P001 CK 4644		1,338.93	0.00	4,635.34
		02/04/19 19 1 P001 CK 4701		1,524.24	0.00	3,111.10
		03/25/19 19 2 JHR Homestead Credi		231.21-	0.00	2,879.89
		05/02/19 19 2 P001 CK 4755		1,293.02	0.00	1,586.87
		Per Diem Interest:			0.00	1,586.87
814		KILLMEIER, CHARLES T & MARGARET R	44000			0.00
4	206 EASTBROOK LANE	109900		2,959.89	3,101.47	
	WILLINGBORO, NJ	08046 0		2,959.88	1,544.38	10,565.62
	206 EASTBROOK LANE	2 153900 0.00				10,565.62
		01/19/18 18 1 P001 CK 4945		1,458.98	0.00	9,106.64
		03/28/18 18 2 JHR Homestead Credi		246.30-	0.00	8,860.34
		04/16/18 18 2 P001 CK 4971		1,212.67	0.00	7,647.67
		04/16/18 18 3 P001 CK 4971		246.30	0.00	7,401.37
		07/16/18 18 3 P001 CK 4997		1,295.01	0.00	6,106.36
		07/30/18 18 4 JHR Homestead Credi		246.30-	0.00	5,860.06
		10/16/18 18 4 P001 CK 5031		1,298.08	0.00	4,561.98
		02/19/19 19 1 P001 CK 5067		1,500.91	0.00	3,061.07
		03/25/19 19 2 JHR Homestead Credi		246.30-	0.00	2,814.77
		04/17/19 19 2 P001 CK 5081		1,254.61	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16
814		WHITEHEAD, SHEREEN O	44200			0.00
5	202 EASTBROOK LN	00660 108900		2,944.50	3,085.35	
	WILLINGBORO, NJ	08046 0		2,944.50	1,536.35	10,510.70
	202 EASTBROOK LANE	2 153100 0.00				10,510.70
		02/07/18 18 1 P001 CK WIRE		1,451.39	0.00	9,059.31
		05/07/18 18 2 P001 CK WIRE		1,451.39	0.00	7,607.92
		08/01/18 18 3 P001 CK WIRE		1,533.30	0.00	6,074.62
		10/31/18 18 4 P001 CK WIRE		1,536.35	0.00	4,538.27
		02/01/19 19 1 P001 CK WIRE		1,493.11	0.00	3,045.16
		04/25/19 19 2 P001 CK WIRE		1,493.11	0.00	1,552.05
		Per Diem Interest:			0.00	1,552.05
814		MACK RONALD E & SHIRLEY A	44100			0.00
7	194 EASTBROOK LANE	00154 119500		3,146.44	3,296.95	
	WILLINGBORO, NJ	08046 0		3,146.44	1,641.73	11,231.56
	194 EASTBROOK LANE	2 163600 0.00				11,231.56
		02/07/18 18 1 P001 CK WIRE		1,550.93	0.00	9,680.63
		03/28/18 18 2 JHR Homestead Credi		253.04-	0.00	9,427.59
		05/07/18 18 2 P001 CK WIRE		1,297.89	0.00	8,129.70
		08/01/18 18 3 P001 CK WIRE		1,638.45	0.00	6,491.25
		07/30/18 18 4 JHR Homestead Credi		253.04-	0.00	6,238.21
		10/31/18 18 4 P001 CK WIRE		1,388.69	0.00	4,849.52
		02/01/19 19 1 P001 CK WIRE		1,595.51	0.00	3,254.01
		03/25/19 19 2 JHR Homestead Credi		303.04-	0.00	2,950.97
		04/25/19 19 2 P001 CK WIRE		1,292.47	0.00	1,658.50
		Per Diem Interest:			0.00	1,658.50

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814 8	PEOPLES, TYRONE & CHERYL 190 EASTBROOK LA WILLINGBORO, NJ 190 EASTBROOK LANE	44000 00660 92200 08046 0 2 136200	0.00	2,619.47 2,619.46	2,744.78 1,366.76	0.00 9,350.47 9,350.47
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		05/07/18 18 2 P001 CK WIRE		1,291.17	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		10/31/18 18 4 P001 CK WIRE		1,366.76	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		04/25/19 19 2 P001 CK WIRE		1,328.29	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73
814 9	KRANZ, AKIVA 175 MELVILLE AVE LAKEWOOD, NJ 188 EASTBROOK LANE	44400 00660 147600 08701 0 2 192000	0.00	3,692.64 3,692.64	3,869.28 1,926.72	0.00 13,181.28 13,181.28
		01/08/18 18 1 P001 CK 8451		6.50	0.00	13,174.78
		02/07/18 18 1 P001 CK 3721091824		1,813.66	0.00	11,361.12
		06/07/18 18 2 P001 CK 7685		1,820.16	17.76	9,540.96
		06/07/18 18 3 P001 CK 7685		1.97	0.00	9,538.99
		08/01/18 18 3 P001 CK WIRE		1,920.91	0.00	7,618.08
		10/31/18 18 4 P001 CK WIRE		1,926.72	0.00	5,691.36
		02/01/19 19 1 P001 CK WIRE		1,872.48	0.00	3,818.88
		04/25/19 19 2 P001 CK WIRE		1,872.48	0.00	1,946.40
		Per Diem Interest:			0.00	1,946.40
814 10	MERCADO, ABRAHAM & VIVIAN 9 EDDINGTON LN WILLINGBORO, NJ 9 EDDINGTON LANE	44100 00660 107900 08046 0 2 152000	0.00	2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
814 11	COUCH, ELIZABETH A 11 EDDINGTON LANE WILLINGBORO, NJ 11 EDDINGTON LANE	43800 106200 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		05/01/18 18 1 P001 CK 2853		1,156.56	28.44	9,141.32
		05/11/18 18 1 P001 CK 2855		265.44	0.53	8,875.88
		03/28/18 18 2 JHR Homestead Credi		236.20-	0.00	8,639.68
		05/11/18 18 2 P001 CK 2855		534.03	0.00	8,105.65
		05/25/18 18 2 P001 CK 2857		651.77	0.00	7,453.88
		10/16/18 18 3 P001 CK 1440		674.92	25.08	6,778.96
		11/01/18 18 3 P001 CK 2863		827.33	6.20	5,951.63
		07/30/18 18 4 JHR Homestead Credi		236.20-	0.00	5,715.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814	11	COUCH, ELIZABETH A	Continued			
		12/03/18 18	4 P001 CK 2867	700.00	0.00	5,015.43
		12/18/18 18	4 P001 CK 2869	569.05	0.00	4,446.38
		04/08/19 19	1 P001 CK 2875	600.00	0.00	3,846.38
		05/10/19 19	1 P001 CK 2880	862.88	4.41	2,983.50
		03/25/19 19	2 JHR Homestead Credi	236.20-	0.00	2,747.30
		06/03/19 19	2 P001 CK 1531	591.28	8.72	2,156.02
		07/23/19 19	2 P001 CK 1550	635.39	7.06	1,520.63
			Per Diem Interest:		0.00	1,520.63
814			43800			0.00
12	HARLAN, OLIVER		116300	3,079.13	3,226.42	
	6 VERMONT SQUARE	08010	0	3,079.12	1,606.60	10,991.27
	EDGEWATER PARK, NJ	2	160100	0.00		10,991.27
	15 EDDINGTON LANE	02/16/18 18	1 P001 CK 3934	1,517.75	0.00	9,473.52
		05/24/18 18	2 P001 CK 3939	1,517.75	0.00	7,955.77
		08/10/18 18	3 P001 CK 3991	1,603.40	0.00	6,352.37
		11/13/18 18	4 P001 CK 3743719709	1,606.60	0.00	4,745.77
		11/13/18 19	1 P001 CK 3743719709	4.64	0.00	4,741.13
		04/24/19 19	1 P001 CK 3756487289	1,556.74	30.02	3,184.39
		04/24/19 19	2 P001 CK 3756487289	1,561.37	0.00	1,623.02
			Per Diem Interest:		0.00	1,623.02
814			44100			0.00
13	MICHEL, JEAN		119600	3,148.37	3,298.97	
	19 EDDINGTON LN	08046	0	3,148.35	1,642.73	11,238.42
	WILLINGBORO, NJ	2	163700	0.00		11,238.42
	19 EDDINGTON LANE	02/07/18 18	1 P001 CK WIRE	1,551.88	0.00	9,686.54
		05/07/18 18	2 P001 CK WIRE	1,551.87	0.00	8,134.67
		08/01/18 18	3 P001 CK WIRE	1,639.46	0.00	6,495.21
		10/31/18 18	4 P001 CK WIRE	1,642.73	0.00	4,852.48
		02/01/19 19	1 P001 CK WIRE	1,596.49	0.00	3,255.99
		04/25/19 19	2 P001 CK WIRE	1,596.48	0.00	1,659.51
			Per Diem Interest:		0.00	1,659.51
814			43900			0.00
15	US BANK TRUST	01516	123500	3,219.53	3,373.53	
	13801 WIRELESS WAY	73134	0	3,219.52	1,679.85	11,492.43
	OKLAHOMA CITY, OK	2	167400	0.00		11,492.43
	27 EDDINGTON LANE	02/07/18 18	1 P001 CK WIRE	1,586.96	0.00	9,905.47
		05/07/18 18	2 P001 CK WIRE	1,586.95	0.00	8,318.52
		08/01/18 18	3 P001 CK WIRE	1,676.51	0.00	6,642.01
		10/31/18 18	4 P001 CK WIRE	1,679.85	0.00	4,962.16
		02/01/19 19	1 P001 CK WIRE	1,632.57	0.00	3,329.59
		04/25/19 19	2 P001 CK WIRE	1,632.57	0.00	1,697.02
			Per Diem Interest:		0.00	1,697.02

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814 16	CALHOUN, JOSEPH W & DARLEEN 31 EDDINGTON LANE WILLINGBORO, NJ 31 EDDINGTON LANE	44000 00660 105300 08046 0 2 149300	0.00	2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/07/18 18 1 P001 CK WIRE		1,415.37	0.00	8,834.45
		05/07/18 18 2 P001 CK WIRE		1,415.36	0.00	7,419.09
		08/01/18 18 3 P001 CK WIRE		1,495.24	0.00	5,923.85
		07/30/18 18 4 JHR Homestead Credi		222.99-	0.00	5,700.86
		10/31/18 18 4 P001 CK WIRE		1,275.23	0.00	4,425.63
		02/01/19 19 1 P001 CK WIRE		1,456.05	0.00	2,969.58
		03/25/19 19 2 JHR Homestead Credi		222.99-	0.00	2,746.59
		04/25/19 19 2 P001 CK WIRE		1,233.06	0.00	1,513.53
		Per Diem Interest:			0.00	1,513.53
814 18	REID, IVORY & VALERIE L 39 EDDINGTON LANE WILLINGBORO, NJ 39 EDDINGTON LANE	43900 00153 96900 08046 0 2 140800	**Sp Charges** 0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/07/18 18 1 P001 CK WIRE		1,334.79	0.00	8,331.49
		05/07/18 18 2 P001 CK WIRE		1,334.78	0.00	6,996.71
		08/01/18 18 3 P001 CK WIRE		1,410.11	0.00	5,586.60
		10/31/18 18 4 P001 CK WIRE		1,412.93	0.00	4,173.67
		02/01/19 19 1 P001 CK WIRE		1,373.16	0.00	2,800.51
		03/25/19 19 2 JHR Homestead Credi		225.84-	0.00	2,574.67
		05/06/19 19 2 P001 CK 270069		1,147.31	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
814 19	WALTON, LOTTIE M 43 EDDINGTON LN WILLINGBORO, NJ 43 EDDINGTON LANE	43900 00597 123000 08046 0 2 166900	0.00	3,209.92 3,209.90	3,363.45 1,674.84	0.00 11,458.11 11,458.11
		02/07/18 18 1 P001 CK WIRE		1,582.22	0.00	9,875.89
		03/28/18 18 2 JHR Homestead Credi		281.28-	0.00	9,594.61
		05/07/18 18 2 P001 CK WIRE		1,300.93	0.00	8,293.68
		08/06/18 18 3 P001 CK 105878		1,671.50	0.00	6,622.18
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	6,390.90
		11/06/18 18 4 P001 CK 148104		1,443.56	0.00	4,947.34
		01/31/19 19 1 P001 CK		1,627.70	0.00	3,319.64
		05/06/19 19 2 P001 CK 270069		1,627.69	0.00	1,691.95
		Per Diem Interest:			0.00	1,691.95
814 20	ALBAYATI, FARHAN 45 EDDINGTON LA WILLINGBORO, NJ 45 EDDINGTON LANE	43800 109900 08046 0 2 153700	0.00	2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		02/08/18 18 1 P001 CS		1,457.08	0.00	9,094.82
		04/03/18 18 2 P001 CS		1,457.07	0.00	7,637.75
		07/25/18 18 3 P001 CS		1,539.31	0.00	6,098.44
		10/15/18 18 4 P001 CK 3741749675		1,542.38	0.00	4,556.06
		01/24/19 19 1 P001 CS		1,498.96	0.00	3,057.10

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814	20	ALBAYATI, FARHAN	Continued			
		03/25/19 19	2 JHR Homestead Credi	235.17-	0.00	2,821.93
		05/06/19 19	2 P001 CK 3757648486	1,263.79	0.00	1,558.14
			Per Diem Interest:		0.00	1,558.14
814 21	THOMAS-ROLEN, ANNA K 47 EDDINGTON LANE WILLINGBORO, NJ 47 EDDINGTON LANE	43900 88100 08046 0 2 132000 0.00		2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/01/18 18	1 P001 CK 2590	1,251.36	0.00	7,810.77
		03/28/18 18	2 JHR Homestead Credi	241.90-	0.00	7,568.87
		05/01/18 18	2 P001 CK 2594	1,009.46	0.00	6,559.41
		08/02/18 18	3 P001 CK 2600	1,321.98	0.00	5,237.43
		07/30/18 18	4 JHR Homestead Credi	241.90-	0.00	4,995.53
		11/06/18 18	4 P001 CK 2605	1,082.72	0.00	3,912.81
		02/08/19 19	1 P001 CK 2608	1,287.33	0.00	2,625.48
		03/25/19 19	2 JHR Homestead Credi	241.90-	0.00	2,383.58
		04/30/19 19	2 P001 CK 2613	1,045.43	0.00	1,338.15
			Per Diem Interest:		0.00	1,338.15
814 22	BELL, DANIEL E 51 EDDINGTON LANE WILLINGBORO, NJ 51 EDDINGTON LANE	44600 101800 08046 0 2 146400 0.00		2,815.65 2,815.63	2,950.33 1,469.11	0.00 10,050.72 10,050.72
		02/07/18 18	1 P001 CK WIRE	1,387.88	0.00	8,662.84
		05/07/18 18	2 P001 CK WIRE	1,387.87	0.00	7,274.97
		08/01/18 18	3 P001 CK WIRE	1,466.20	0.00	5,808.77
		10/31/18 18	4 P001 CK WIRE	1,469.11	0.00	4,339.66
		02/01/19 19	1 P001 CK WIRE	1,427.77	0.00	2,911.89
		04/25/19 19	2 P001 CK WIRE	1,427.76	0.00	1,484.13
			Per Diem Interest:		0.00	1,484.13
814 24	SPITZ, TIMOTHY P C/O REMAX 236 W ROUTE 38 STE:110 MOORESTOWN, NJ 57 EDDINGTON LANE	43700 121500 08057 0 2 165200 0.00		3,177.22 3,177.20	3,329.20 1,657.78	0.00 11,341.40 11,341.40
		01/29/18 18	1 P001 CK 15854	1,566.10	0.00	9,775.30
		04/30/18 18	2 P001 CK 16209	1,566.09	0.00	8,209.21
		07/30/18 18	3 P001 CK 16555	1,654.48	0.00	6,554.73
		11/13/18 18	4 P001 CK 17030	1,657.78	0.00	4,896.95
		02/12/19 19	1 P001 CK 3750097447	1,611.12	4.28	3,285.83
		06/07/19 19	2 P001 CK 3759828103	1,611.11	14.00	1,674.72
			Per Diem Interest:		0.00	1,674.72
814 25	RIFFAS, EUGENE 59 EDDINGTON LANE WILLINGBORO, NJ 59 EDDINGTON LANE	43700 107800 08046 0 2 151500 0.00		2,913.73 2,913.72	3,053.11 1,520.30	0.00 10,400.86 10,400.86
		02/07/18 18	1 P001 CK WIRE	1,436.22	0.00	8,964.64
		03/28/18 18	2 JHR Homestead Credi	272.22-	0.00	8,692.42

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814	25	RIFFAS, EUGENE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,164.00	0.00	7,528.42
		08/01/18 18 3 P001 CK WIRE		1,517.28	0.00	6,011.14
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	5,788.92
		10/31/18 18 4 P001 CK WIRE		1,298.08	0.00	4,490.84
		02/01/19 19 1 P001 CK WIRE		1,477.51	0.00	3,013.33
		03/25/19 19 2 JHR Homestead Credi		272.22-	0.00	2,741.11
		04/25/19 19 2 P001 CK WIRE		1,205.28	0.00	1,535.83
		Per Diem Interest:			0.00	1,535.83
814	TUCKER, ROXANNE	44000				0.00
27	69 EDDINGTON LANE	00660 107700		2,917.58	3,057.14	
	WILLINGBORO, NJ	08046 0		2,917.56	1,522.31	10,414.59
	69 EDDINGTON LANE	2 151700 0.00				10,414.59
		02/07/18 18 1 P001 CK WIRE		1,438.12	0.00	8,976.47
		03/28/18 18 2 JHR Homestead Credi		154.26-	0.00	8,822.21
		05/07/18 18 2 P001 CK WIRE		1,283.85	0.00	7,538.36
		08/01/18 18 3 P001 CK WIRE		1,519.28	0.00	6,019.08
		07/30/18 18 4 JHR Homestead Credi		154.26-	0.00	5,864.82
		10/31/18 18 4 P001 CK WIRE		1,368.05	0.00	4,496.77
		02/01/19 19 1 P001 CK WIRE		1,479.46	0.00	3,017.31
		04/25/19 19 2 P001 CK WIRE		1,479.45	0.00	1,537.86
		Per Diem Interest:			0.00	1,537.86
814	BARKSDALE, SANDRA C	43700				0.00
28	73 EDDINGTON LANE	00660 114700		3,046.44	3,192.16	
	WILLINGBORO, NJ	08046 0		3,046.42	1,589.53	10,874.55
	73 EDDINGTON LANE	2 158400 0.00				10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		05/07/18 18 2 P001 CK WIRE		1,501.63	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		10/31/18 18 4 P001 CK WIRE		1,589.53	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		04/25/19 19 2 P001 CK WIRE		1,544.79	0.00	1,605.78
		Per Diem Interest:			0.00	1,605.78
814	MCLEAN, RONALD	43700				0.00
30	81 EDDINGTON LANE	124000		3,225.30	3,379.58	
	WILLINGBORO, NJ	08046 0		3,225.28	1,682.87	11,513.03
	81 EDDINGTON LANE	2 167700 0.00				11,513.03
		02/07/18 18 1 P001 CK WIRE		1,589.80	0.00	9,923.23
		05/07/18 18 2 P001 CK WIRE		1,589.79	0.00	8,333.44
		08/01/18 18 3 P001 CK WIRE		1,679.52	0.00	6,653.92
		11/02/18 18 4 P001 CK 24 checks		1,682.87	0.00	4,971.05
		02/01/19 19 1 P001 CK WIRE		1,635.50	0.00	3,335.55
		04/25/19 19 2 P001 CK WIRE		1,635.49	0.00	1,700.06
		Per Diem Interest:			0.00	1,700.06

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814 31	TORRES, RAPHAEL JR %CO-CONS FRANCES PO BOX 443 RANCOCAS, NJ 83 EDDINGTON LANE	45000 129000 08073 0 2 174000	0.00	3,346.46 3,346.45	3,506.54 1,746.09	0.00 11,945.54 11,945.54
		10/29/18 18 1 P001 CK 3742725166		1,426.04	109.37	10,519.50
		02/26/19 18 1 P001 CK 3751124724		223.48	13.07	10,296.02
		10/29/18 18 2 P001 CK 3742725166		0.00	146.81	10,296.02
		02/26/19 18 2 P001 CK 3751124724		1,649.52	96.50	8,646.50
		10/29/18 18 3 P001 CK 3742725166		0.00	76.67	8,646.50
		02/26/19 18 3 P001 CK 3751124724		1,484.92	101.94	7,161.58
		02/26/19 18 4 P001 CK 3751124724		0.00	100.40	7,161.58
		02/26/19 19 1 P001 CK 3751124724		0.00	21.21	7,161.58
		03/25/19 19 2 JHR Homestead Credi		268.32-	0.00	6,893.26
		Per Diem Interest:			338.28	7,231.54
814 33	PETERSON, SHAWN & PETERSON-TAYLOR, 84 EVERGREEN DRIVE WILLINGBORO, NJ 84 EVERGREEN DRIVE	43100 123800 08046 0 2 166900	0.00	3,209.92 3,209.90	3,363.45 1,674.84	0.00 11,458.11 11,458.11
		02/07/18 18 1 P001 CK WIRE		1,582.22	0.00	9,875.89
		05/07/18 18 2 P001 CK WIRE		1,582.21	0.00	8,293.68
		08/01/18 18 3 P001 CK WIRE		1,671.50	0.00	6,622.18
		10/31/18 18 4 P001 CK WIRE		1,674.84	0.00	4,947.34
		02/01/19 19 1 P001 CK WIRE		1,627.70	0.00	3,319.64
		04/25/19 19 2 P001 CK WIRE		1,627.69	0.00	1,691.95
		Per Diem Interest:			0.00	1,691.95
814 34	RICHARDSON, ANNIE L 80 EVERGREEN DRIVE WILLINGBORO NJ 80 EVERGREEN DRIVE	43100 SC001 123300 08046 0 2 166400	500.00	3,075.30 3,075.28	3,228.38 1,607.31	0.00 10,986.27 10,986.27
		02/16/18 18 1 P001 CK 557		0.00	9.04	10,986.27
		03/26/18 18 1 P001 CK 0132250		1,514.98	30.30	9,471.29
		03/26/18 18 2 P001 CK 0132250		3.77	0.00	9,467.52
		05/11/18 18 2 P001 CK 573		600.00	0.00	8,867.52
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	9,117.52
		08/14/18 18 2 P001 CK 588		566.80	24.00	8,550.72
		11/14/18 18 2 P001 CK 610		390.62	26.75	8,160.10
		12/13/18 18 2 P001 CK 643		203.78	2.95	7,956.32
		08/14/18 18 3 P001 CK 588		0.00	9.20	7,956.32
		11/14/18 18 3 P001 CK 610		0.00	72.18	7,956.32
		12/13/18 18 3 P001 CK 643		246.70	23.26	7,709.62
		01/11/19 18 3 P001 CK 653		458.50	19.00	7,251.12
		03/27/19 18 3 P001 CK 1003		500.00	0.00	6,751.12
		03/29/19 18 3 P001 CK 0166866		398.80	0.40	6,352.32
		11/14/18 18 4 P001 CK 610		0.00	10.45	6,352.32
		12/13/18 18 4 P001 CK 643		0.00	23.31	6,352.32
		01/11/19 18 4 P001 CK 653		0.00	22.50	6,352.32
		03/29/19 18 4 P001 CK 0166866		1,607.31	1.61	4,745.01
		03/29/19 19 1 P001 CK 0166866		1,560.32	1.56	3,184.69

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814	34	RICHARDSON, ANNIE L	Continued			
		03/25/19 19	2 JHR Homestead Credi	281.02-	0.00	2,903.67
		03/29/19 19	2 P001 CK 0166866	641.45	0.00	2,262.22
		05/20/19 19	2 P001 CK 718	497.31	2.69	1,764.91
		07/01/19 19	2 P001 CK 0177590	140.53	1.28	1,624.38
		07/01/19 19	3 P001 CK 0177590	0.47	0.00	1,623.91
		07/19/19 19	3 P001 CK 739	812.00	0.00	811.91
			Per Diem Interest:		0.00	811.91
814	HALL, VINCENT & BETH	43800				0.00
35	76 EVERGREEN DR	108900		2,936.81	3,077.29	
	WILLINGBORO, NJ	08046 0		2,936.80	1,532.35	10,483.25
	76 EVERGREEN DRIVE	2 152700	0.00			10,483.25
		02/22/18 18	1 P001 CK 3722440411	343.24	6.76	10,140.01
		03/13/18 18	1 P001 CK 3724123196	844.85	5.15	9,295.16
		03/26/18 18	1 P001 CK 3725264762	259.51	0.75	9,035.65
		05/08/18 18	2 P001 CK 3729831016	300.00	0.00	8,735.65
		06/04/18 18	2 P001 CK 3732101433	341.58	8.42	8,394.07
		06/15/18 18	2 P001 CK 3732946743	806.01	1.97	7,588.06
		09/07/18 18	3 P001 CK 3739245488	237.47	12.53	7,350.59
		10/04/18 18	3 P001 CK 3741115336	382.56	17.44	6,968.03
		10/19/18 18	3 P001 CK 3742089619	909.26	6.82	6,058.77
		12/12/18 18	4 P001 CK 3745879433	485.67	14.33	5,573.10
		12/26/18 18	4 P001 CK 3746478085	692.67	7.33	4,880.43
		01/11/19 18	4 P001 CK 3747573793	354.01	2.66	4,526.42
		01/14/19 19	1 P001 CK 980003532	1,489.21	0.00	3,037.21
		01/14/19 19	2 P001 CK 980003532	360.03	0.00	2,677.18
		05/06/19 19	2 P001 CK 19 CHECKS	1,129.18	0.00	1,548.00
			Per Diem Interest:		0.00	1,548.00
814	CHEVRY, MARJORIE	44200				0.00
36	70 EVERGREEN DR	119600		3,150.29	3,161.09	
	WILLINGBORO, NJ	08046 0		3,150.28	1,643.73	11,105.39
	70 EVERGREEN DRIVE	2 163800	0.00			11,105.39
		02/07/18 18	1 P001 CK 22 checks	1,552.83	0.00	9,552.56
		05/01/18 18	2 P001 CK 22 CHECKS	1,552.82	0.00	7,999.74
		08/06/18 18	3 P001 CK 24 CHECKS	1,640.46	0.00	6,359.28
		09/12/18 18	4 J070 value: 13,800-	538.34-	0.00	5,820.94
		11/02/18 18	4 P001 CK 24 checks	1,105.39	0.00	4,715.55
		09/12/18 19	1 J088 value: 13,800-	134.59-	0.00	4,580.96
		02/07/19 19	1 P001 CK 30 CHECKS	1,462.87	0.00	3,118.09
		09/12/18 19	2 J088 value: 13,800-	134.58-	0.00	2,983.51
		03/25/19 19	2 JHR Homestead Credi	300.44-	0.00	2,683.07
		05/06/19 19	2 P001 CK 19 CHECKS	1,162.44	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63

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814 37	BISHOP, JESSE & ANNIE 66 EVERGREEN DRIVE WILLINGBORO, NJ 66 EVERGREEN DRIVE	44100 01516 152300 08046 0 2 196400	*Lien**Lien* 0.00	3,777.27 3,777.26	3,957.96 1,970.86	0.00 13,483.35 13,483.35
		12/07/18 18 1 P005 CK 29441		1,861.88	282.07	11,621.47
		12/07/18 18 2 P005 CK 29441		1,861.87	198.29	9,759.60
		12/07/18 18 3 P005 CK 29441		1,966.95	120.97	7,792.65
		12/07/18 18 4 P005 CK 29441		1,970.86	32.52	5,821.79
		03/26/19 19 1 P005 CK 41401		1,915.39	53.63	3,906.40
		06/20/19 19 2 P005 CK 43277		1,915.39	46.93	1,991.01
		Per Diem Interest:			0.00	1,991.01
814 39	MADISON, MARGARET P 18 TILLMAN PLACE WILLINGBORO, NJ 56 EVERGREEN DRIVE	45200 SC001 198200 08046 0 2 243400	500.00	4,556.20 4,556.19	4,780.12 2,380.01	0.00 16,272.52 16,272.52
		03/14/18 18 1 P005 CK 35762		2,244.94	49.39	14,027.58
		05/21/18 18 2 J052 POSTAL RETURNED		250.00	0.00	14,277.58
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	14,527.58
		05/21/18 18 2 J052 POSTED 2X'S ERR		250.00-	0.00	14,277.58
		06/04/18 18 2 P001 CK 41191663		2,494.93	34.93	11,782.65
		Per Diem Interest:			889.49	12,672.14
814 40	SMITH, NATHAN 68 EXTON LANE WILLINGBORO, NJ 68 EXTON LANE	43300 104700 08046 0 2 148000	0.00	2,846.41 2,846.41	3,191.40 1,485.18	0.00 10,369.40 10,369.40
		03/13/18 18 1 P001 CK 1951		1,403.04	28.45	8,966.36
		03/13/18 18 2 P001 CK 1951		1,403.04	0.00	7,563.32
		03/13/18 18 3 P001 CK 1951		393.54	0.00	7,169.78
		08/01/18 18 3 P001 CK WIRE		1,088.68	0.00	6,081.10
		10/22/18 18 4 J065 2018 Added S		803.61	0.00	6,884.71
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	5,399.53
		01/07/19 18 4 P001 CK 0001329723		803.61	11.79	4,595.92
		10/22/18 19 1 J065 2018 Added S		200.91	0.00	4,796.83
		01/07/19 19 1 P001 CK 0001329723		0.35	0.00	4,796.48
		02/01/19 19 1 P001 CK WIRE		1,643.93	0.00	3,152.55
		02/01/19 19 1 P001 CK WIRE		0.35	0.00	3,152.20
		10/22/18 19 2 J065 2018 Added S		200.90	0.00	3,353.10
		04/25/19 19 2 P001 CK WIRE		1,644.27	0.00	1,708.83
		Per Diem Interest:			0.00	1,708.83
814 41	KELLY, SHERLISE K 64 EXTON LANE WILLINGBORO, NJ 64 EXTON LANE	43700 00660 112000 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/07/18 18 1 P001 CK WIRE		1,476.04	0.00	9,213.16
		03/28/18 18 2 JHR Homestead Credi		144.89-	0.00	9,068.27
		05/07/18 18 2 P001 CK WIRE		1,331.14	0.00	7,737.13
		08/01/18 18 3 P001 CK WIRE		1,559.34	0.00	6,177.79

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814	41	KELLY, SHERLISE K	Continued			
		07/30/18 18	4 JHR Homestead Credi	144.89-	0.00	6,032.90
		10/31/18 18	4 P001 CK WIRE	1,417.56	0.00	4,615.34
		02/01/19 19	1 P001 CK WIRE	1,518.47	0.00	3,096.87
		03/25/19 19	2 JHR Homestead Credi	144.89-	0.00	2,951.98
		04/25/19 19	2 P001 CK WIRE	1,373.57	0.00	1,578.41
			Per Diem Interest:		0.00	1,578.41
814	42	MINCER, JOSEPH & MATTIE	43600			0.00
		60 EXTON LANE	00660 114400	3,038.74	3,184.10	
		WILLINGBORO, NJ	08046 0	3,038.73	1,585.53	10,847.10
		60 EXTON LANE	2 158000 0.00			10,847.10
		02/07/18 18	1 P001 CK WIRE	1,497.84	0.00	9,349.26
		03/28/18 18	2 JHR Homestead Credi	291.90-	0.00	9,057.36
		05/07/18 18	2 P001 CK WIRE	1,205.94	0.00	7,851.42
		08/01/18 18	3 P001 CK WIRE	1,582.37	0.00	6,269.05
		07/30/18 18	4 JHR Homestead Credi	241.90-	0.00	6,027.15
		10/31/18 18	4 P001 CK WIRE	1,343.63	0.00	4,683.52
		02/01/19 19	1 P001 CK WIRE	1,540.90	0.00	3,142.62
		03/25/19 19	2 JHR Homestead Credi	291.90-	0.00	2,850.72
		04/25/19 19	2 P001 CK WIRE	1,248.99	0.00	1,601.73
			Per Diem Interest:		0.00	1,601.73
814	43	MOORE, ANTHONY	43600			0.00
		56 EXTON LN	85224 125300	3,248.38	3,270.49	
		WILLINGBORO, NJ	08046 0	3,248.37	1,694.91	11,462.15
		56 EXTON LANE	2 168900 0.00			11,462.15
		02/13/18 18	1 P001 CK 2262	1,601.18	0.00	9,860.97
		05/11/18 18	2 P001 CK 2305	1,601.17	3.84	8,259.80
		07/26/18 18	3 P001 CK 3736066548	1,691.53	0.00	6,568.27
		10/31/18 18	4 P001 CK WIRE	1,694.91	0.00	4,873.36
		02/01/19 19	1 P001 CK WIRE	1,647.20	0.00	3,226.16
		04/25/19 19	2 P001 CK WIRE	1,647.20	0.00	1,578.96
			Per Diem Interest:		0.00	1,578.96
814	44	WHITE, TERESA J	43700			0.00
		52 EXTON LANE	85322 113200	3,017.59	3,161.92	
		WILLINGBORO, NJ	08046 0	3,017.58	1,574.49	10,771.58
		52 EXTON LANE	2 156900 0.00			10,771.58
		02/02/18 18	1 P001 CK 2 CHECKS	1,487.42	0.00	9,284.16
		03/28/18 18	2 JHR Homestead Credi	149.25-	0.00	9,134.91
		05/01/18 18	2 P001 CK 2 CHECKS	1,338.16	0.00	7,796.75
		07/18/18 18	3 P001 CK 2 CHECKS	1,571.35	0.00	6,225.40
		07/30/18 18	4 JHR Homestead Credi	149.25-	0.00	6,076.15
		10/23/18 18	4 P001 CK 4 CHECKS	1,425.24	0.00	4,650.91
		01/31/19 19	1 P001 CK	1,530.17	0.00	3,120.74
		03/25/19 19	2 JHR Homestead Credi	149.25-	0.00	2,971.49
		04/25/19 19	2 P001 CK WIRE	1,380.92	0.00	1,590.57
			Per Diem Interest:		0.00	1,590.57

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814 45	COCHRANE, GARLAND J & JACQUELINE 50 EXTON LANE WILLINGBORO, NJ 50 EXTON LANE	44200 00660 112700 08046 0 2 156900	0.00	3,017.59 3,017.58	3,161.92 1,574.49	0.00 10,771.58 10,771.58
		02/07/18 18 1 P001 CK WIRE		1,487.42	0.00	9,284.16
		05/07/18 18 2 P001 CK WIRE		1,487.41	0.00	7,796.75
		08/01/18 18 3 P001 CK WIRE		1,571.35	0.00	6,225.40
		10/31/18 18 4 P001 CK WIRE		1,574.49	0.00	4,650.91
		02/01/19 19 1 P001 CK WIRE		1,530.17	0.00	3,120.74
		04/25/19 19 2 P001 CK WIRE		1,530.17	0.00	1,590.57
		Per Diem Interest:			0.00	1,590.57
814 46	COOPER, GREGORY 71 S MUNN AVE APT 1 NEWARK, NJ 48 EXTON LANE	43900 123600 07106 0 2 167500	0.00	3,109.59 3,109.57	3,487.41 1,792.73	0.00 11,499.30 11,499.30
		02/15/18 18 1 P001 CK 556577		1,476.04	10.28	10,023.26
		02/15/18 18 2 P001 CK 556577		9.58	0.00	10,013.68
		02/15/18 18 2 P001 CK 556581		186.44	0.00	9,827.24
		05/07/18 18 2 P001 CK WIRE		1,280.01	0.00	8,547.23
		08/01/18 18 3 P001 CK WIRE		1,789.38	0.00	6,757.85
		10/22/18 18 4 J067 2017 Omit/Add S		111.86	0.00	6,869.71
		10/31/18 18 4 P001 CK WIRE		1,792.73	0.00	5,076.98
		02/01/19 18 4 P001 CK WIRE		111.86	2.24	4,965.12
		02/01/19 19 1 P001 CK WIRE		1,519.45	0.00	3,445.67
		04/25/19 19 1 P001 CK WIRE		114.10	2.13	3,331.57
		04/25/19 19 2 P001 CK WIRE		1,517.31	0.00	1,814.26
		05/22/19 19 2 P001 CS		116.23	0.54	1,698.03
		Per Diem Interest:			0.00	1,698.03
814 47	HEWLETT, SHARIF 212 WELLINGTON DRIVE MARLTON, NJ 46 EXTON LANE	43800 VT001 97300 08053 0 2 141100	500.00	2,588.71 2,588.71	2,718.52 1,353.43	0.00 9,249.37 9,249.37
		02/07/18 18 1 P001 CK WIRE		1,275.13	0.00	7,974.24
		05/07/18 18 2 P001 CK WIRE		1,275.13	0.00	6,699.11
		08/01/18 18 3 P001 CK WIRE		1,350.62	0.00	5,348.49
		10/31/18 18 4 P001 CK WIRE		1,353.43	0.00	3,995.06
		02/01/19 19 1 P001 CK WIRE		1,313.58	0.00	2,681.48
		04/25/19 19 2 P001 CK WIRE		1,313.58	0.00	1,367.90
		Per Diem Interest:			0.00	1,367.90
814 50	GLENN, LEONARD R JR 38 EXTON LANE WILLINGBORO, NJ 38 EXTON LANE	44300 122000 08046 0 2 166300	0.00	3,198.37 3,198.36	3,351.37 1,668.81	0.00 11,416.91 11,416.91
		02/06/18 18 1 P001 CS		1,576.53	0.00	9,840.38
		05/01/18 18 2 P001 CS		1,576.52	0.00	8,263.86
		08/06/18 18 3 P001 CS		1,665.50	0.00	6,598.36
		08/06/18 18 4 P001 CS		4.50	0.00	6,593.86

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814	50	GLENN, LEONARD R JR	Continued			
		11/05/18 18 4 P001 CS		1,664.31	0.00	4,929.55
		02/07/19 19 1 P001 CS		1,000.00	0.00	3,929.55
		03/29/19 19 1 P001 CS		621.84	8.01	3,307.71
		05/08/19 19 2 P001 CS		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
814	51	CAUSEY, TAMARA	45500			0.00
		34 EXTON LANE	00660 149300	3,746.50	3,925.70	
		WILLINGBORO NJ	08046 0	3,746.49	1,954.82	13,373.51
		34 EXTON LANE	2 194800 0.00			13,373.51
		02/07/18 18 1 P001 CK WIRE		1,846.71	0.00	11,526.80
		05/07/18 18 2 P001 CK WIRE		1,846.70	0.00	9,680.10
		08/01/18 18 3 P001 CK WIRE		1,950.92	0.00	7,729.18
		10/31/18 18 4 P001 CK WIRE		1,954.82	0.00	5,774.36
		02/01/19 19 1 P001 CK WIRE		1,899.79	0.00	3,874.57
		05/06/19 19 2 P001 CK 270069		1,899.79	0.00	1,974.78
		Per Diem Interest:			0.00	1,974.78
814	52	KIMBALL, DAVID A & MARGARET K	45000			0.00
		32 EXTON LANE	137500	3,509.94	3,677.83	
		WILLINGBORO, NJ	08046 0	3,509.93	1,831.39	12,529.09
		32 EXTON LANE	2 182500 0.00			12,529.09
		02/05/18 18 1 P001 CK 3428		1,730.10	0.00	10,798.99
		03/28/18 18 2 JHR Homestead Credi		264.95-	0.00	10,534.04
		05/02/18 18 2 P001 CK 3469		1,465.15	0.00	9,068.89
		08/01/18 18 3 P001 CK 3516		1,827.74	0.00	7,241.15
		07/30/18 18 4 JHR Homestead Credi		264.95-	0.00	6,976.20
		11/01/18 18 4 P001 CK 3553		1,566.44	0.00	5,409.76
		02/01/19 19 1 P001 CK 3598		1,779.84	0.00	3,629.92
		03/25/19 19 2 JHR Homestead Credi		264.95-	0.00	3,364.97
		05/01/19 19 2 P001 CK 3637		1,514.88	0.00	1,850.09
		Per Diem Interest:			0.00	1,850.09
814	53	KUTTUVA, APARNA A AND AVINASH J	43900	**Sp Charges**		0.00
		1 UNION STREET #205	112800	3,013.74	3,157.90	
		ROBBINSVILLE, NJ	08691 0	3,013.73	1,572.49	10,757.86
		30 EXTON LANE	2 156700 0.00			10,757.86
		02/09/18 18 1 P001 CR 3721322164		1,485.52	0.00	9,272.34
		05/10/18 18 2 P001 CR 3730033653		1,485.51	0.00	7,786.83
		08/10/18 18 3 P001 CR 3737337197		1,569.35	0.00	6,217.48
		11/09/18 18 4 P001 CR 3743495583		1,572.49	0.00	4,644.99
		02/11/19 19 1 P001 CR 3749833130		1,528.22	0.00	3,116.77
		05/07/19 19 2 P001 CR 3757771694		1,528.22	0.00	1,588.55
		Per Diem Interest:			0.00	1,588.55

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814 54	GREEN, JULIA 26 EXTON LANE WILLINGBORO, NJ 26 EXTON LANE	43600 SC001 102200 WD001 08046 0 2 145800 1000.00		2,554.11 2,554.09	2,688.24 1,338.10	0.00 9,134.54 9,134.54
		02/07/18 18 1 P001 CK 3329		1,257.19	0.00	7,877.35
		03/28/18 18 2 JHR Homestead Credi		256.54-	0.00	7,620.81
		05/01/18 18 2 P001 CK 3366		1,000.64	0.00	6,620.17
		10/31/18 18 3 P001 CK 3461		1,105.15	26.41	5,515.02
		12/31/18 18 3 P001 CK 3488		230.04	3.07	5,284.98
		07/30/18 18 4 JHR Homestead Credi		206.54-	0.00	5,078.44
		12/31/18 18 4 P001 CK 3488		1,131.56	14.84	3,946.88
		03/29/19 19 1 P001 CK 3519		1,296.92	16.43	2,649.96
		03/25/19 19 2 JHR Homestead Credi		256.54-	0.00	2,393.42
		05/06/19 19 2 P001 CK 3532		1,040.37	0.00	1,353.05
		05/06/19 19 3 P001 CK 3532		294.82	0.00	1,058.23
		Per Diem Interest:			0.00	1,058.23
814 56	MONEY TIME MONEY, LLC 20 EXTON LN WILLINGBORO, NJ 20 EXTON LANE	43100 *Lien**Lien* 109800 08046 0 2 152900 0.00		2,940.66 2,940.65	3,081.31 1,534.35	0.00 10,496.97 10,496.97
		03/14/18 18 1 P005 CK 35781		1,449.50	31.89	9,047.47
		10/04/18 18 2 P005 CK 27455		1,449.49	101.46	7,597.98
		10/04/18 18 3 P005 CK 27455		1,531.29	38.28	6,066.69
		12/07/18 18 4 P005 CK 29445		1,534.35	25.32	4,532.34
		03/26/19 19 1 P005 CK 41421		1,491.16	41.75	3,041.18
		06/20/19 19 2 P005 CK 43293		1,491.16	36.53	1,550.02
		Per Diem Interest:			0.00	1,550.02
814 57	BATTS, LYNWOOD A & MARION J 16 EXTON LANE WILLINGBORO, NJ 16 EXTON LANE	43100 93700 08046 0 2 136800 0.00		2,631.02 2,631.00	2,756.86 1,372.79	0.00 9,391.67 9,391.67
		01/26/18 18 1 P001 CK 0000007767		1,261.08	0.00	8,130.59
		03/16/18 18 1 P001 CK 0000007796		35.79	0.36	8,094.80
		03/16/18 18 2 P001 CK 0000007796		118.85	0.00	7,975.95
		04/27/18 18 2 P001 CK 0000007785		1,178.01	0.00	6,797.94
		04/27/18 18 3 P001 CK 0000007785		105.86	0.00	6,692.08
		08/02/18 18 3 P001 CK 0000007801		1,264.19	0.00	5,427.89
		08/02/18 18 4 P001 CK 0000007801		19.68	0.00	5,408.21
		10/26/18 18 4 P001 CK 0000007818		1,284.00	0.00	4,124.21
		12/31/18 18 4 P001 CK 0000007840		69.11	0.91	4,055.10
		12/31/18 19 1 P001 CK 0000007840		0.88	0.00	4,054.22
		01/25/19 19 1 P001 CK 0000007830		1,333.27	0.00	2,720.95
		01/25/19 19 2 P001 CK 0000007830		27.73	0.00	2,693.22
		04/11/19 19 2 P001 CK 0000007842		1,283.87	0.00	1,409.35
		Per Diem Interest:			0.43	1,409.78

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814 58	DILLARD, EVANS & BARBARA J 12 EXTON LANE WILLINGBORO, NJ 12 EXTON LANE	43100 VT002 102700 08046 0 2 145800 1000.00		2,554.11 2,554.09	2,688.24 1,338.10	0.00 9,134.54 9,134.54
		04/18/18 18 1 P001 CK 5451		1,074.08	0.00	8,060.46
		04/18/18 18 1 P001 CK 5453		183.11	0.00	7,877.35
		03/28/18 18 2 JHR Homestead Credi		183.10-	0.00	7,694.25
		04/18/18 18 2 P001 CK 5453		1,074.08	0.00	6,620.17
		11/01/18 18 3 P001 CK 5590		1,128.30	26.70	5,491.87
		11/01/18 18 3 P001 CK 5591		206.89	0.00	5,284.98
		07/30/18 18 4 JHR Homestead Credi		183.10-	0.00	5,101.88
		11/01/18 18 4 P001 CK 5591		1,155.00	0.00	3,946.88
		04/15/19 19 1 P001 CK 5681		1,092.48	21.33	2,854.40
		03/25/19 19 2 JHR Homestead Credi		183.10-	0.00	2,671.30
		Per Diem Interest:			25.63	2,696.93
814 59	MARTIN, ALLAN & ANNETTE V 8 EXTON LANE WILLINGBORO, NJ 8 EXTON LANE	43100 135100 08046 0 2 178200 0.00		3,427.24 3,427.22	3,591.19 1,788.23	0.00 12,233.88 12,233.88
		02/07/18 18 1 P001 CK WIRE		1,689.34	0.00	10,544.54
		05/07/18 18 2 P001 CK WIRE		1,689.33	0.00	8,855.21
		08/01/18 18 3 P001 CK WIRE		1,784.68	0.00	7,070.53
		10/31/18 18 4 P001 CK WIRE		1,788.23	0.00	5,282.30
		02/01/19 19 1 P001 CK WIRE		1,737.90	0.00	3,544.40
		03/25/19 19 2 JHR Homestead Credi		264.43-	0.00	3,279.97
		04/25/19 19 2 P001 CK WIRE		1,473.46	0.00	1,806.51
		Per Diem Interest:			0.00	1,806.51
814 60	SMITH, YVONNE 4 EXTON LA WILLINGBORO, NJ 4 EXTON LANE	44200 127600 08046 0 2 171800 0.00		3,304.15 3,304.14	3,462.20 1,724.01	0.00 11,794.50 11,794.50
		02/07/18 18 1 P001 CK 22 checks		1,628.67	0.00	10,165.83
		05/01/18 18 2 P001 CK 22 CHECKS		1,628.66	0.00	8,537.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,720.58	0.00	6,816.59
		11/02/18 18 4 P001 CK 24 checks		1,724.01	0.00	5,092.58
		02/07/19 19 1 P001 CK 30 CHECKS		1,675.48	0.00	3,417.10
		05/06/19 19 2 P001 CK 19 CHECKS		1,675.48	0.00	1,741.62
		Per Diem Interest:			0.00	1,741.62
814 61	AGBU, VICTOR U & JOAN C 5 ENDERLY LA WILLINGBORO, NJ 5 ENDERLY LANE	44300 115700 08046 0 2 160000 0.00		3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/09/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814	61	AGBU, VICTOR U & JOAN C	Continued			
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
				Per Diem Interest:	0.00	1,622.00
814	62	BOOTH, WORREN & CLARK-BOOTH, K	43100	**Sp Charges**		0.00
		9 ENDERLY LN	116000	3,059.90	3,206.27	
		WILLINGBORO, NJ	08046 0	3,059.89	1,596.56	10,922.62
		9 ENDERLY LANE	2 159100 0.00			10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/01/18 18 3 P001 CK WIRE		1,593.39	0.00	6,312.69
		10/31/18 18 4 P001 CK WIRE		1,596.56	0.00	4,716.13
		02/01/19 19 1 P001 CK WIRE		1,551.63	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,551.62	0.00	1,612.88
				Per Diem Interest:	0.00	1,612.88
814	63	AUGUSTINE, KEITH S	43100			0.00
		15 ENDERLY LN	99700	2,746.41	2,877.77	
		WILLINGBORO, NJ	08046 0	2,746.40	1,433.00	9,803.58
		15 ENDERLY LANE	2 142800 0.00			9,803.58
		02/07/18 18 1 P001 CK WIRE		1,353.75	0.00	8,449.83
		05/07/18 18 2 P001 CK WIRE		1,353.74	0.00	7,096.09
		07/27/18 18 3 P001 CK 1723		1,430.14	0.00	5,665.95
		11/02/18 18 4 P001 CK 1842		1,433.00	0.00	4,232.95
		11/02/18 19 1 P001 CK 1842		67.00	0.00	4,165.95
		01/30/19 19 1 P001 CK 1811		1,325.66	0.00	2,840.29
		01/30/19 19 2 P001 CK 1811		104.48	0.00	2,735.81
		06/03/19 19 2 P001 CK 1783		1,288.18	0.00	1,447.63
				Per Diem Interest:	0.00	1,447.63
814	64	BOYD, WENDEL E & SABRINA	43700			0.00
		17 ENDERLY LANE	00660 112400	3,002.20	3,145.81	
		WILLINGBORO, NJ	08046 0	3,002.19	1,566.46	10,716.66
		17 ENDERLY LANE	2 156100 0.00			10,716.66
		02/07/18 18 1 P001 CK WIRE		1,479.83	0.00	9,236.83
		03/28/18 18 2 JHR Homestead Credi		249.93-	0.00	8,986.90
		05/07/18 18 2 P001 CK WIRE		1,229.90	0.00	7,757.00
		08/01/18 18 3 P001 CK WIRE		1,563.34	0.00	6,193.66
		07/30/18 18 4 JHR Homestead Credi		249.93-	0.00	5,943.73
		10/31/18 18 4 P001 CK WIRE		1,316.53	0.00	4,627.20
		02/01/19 19 1 P001 CK WIRE		1,522.37	0.00	3,104.83
		03/25/19 19 2 JHR Homestead Credi		249.93-	0.00	2,854.90
		04/25/19 19 2 P001 CK WIRE		1,272.43	0.00	1,582.47
				Per Diem Interest:	0.00	1,582.47
814	66	COUSER, JOSEPH & ETTA	43100			0.00
		23 ENDERLY LANE	105300	2,854.11	2,990.64	
		WILLINGBORO, NJ	08046 0	2,854.10	1,489.18	10,188.03
		23 ENDERLY LANE	2 148400 0.00			10,188.03
		02/01/18 18 1 P001 CK 156		1,406.84	0.00	8,781.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814	66	COUSER, JOSEPH & ETTA	Continued			
		05/01/18 18 2 P001 CK 157		1,406.83	0.00	7,374.36
		08/01/18 18 3 P001 CK 159		1,486.23	0.00	5,888.13
		11/01/18 18 4 P001 CK 160		1,489.18	0.00	4,398.95
		02/01/19 19 1 P001 CK 161		1,447.27	0.00	2,951.68
		05/01/19 19 2 P001 CK 162		1,442.27	0.00	1,509.41
		Per Diem Interest:			0.09	1,509.50
814	MINOTT, ROXANNE R	43600				0.00
67	27 ENDERLY LANE	96600		2,696.40	2,825.39	
	WILLINGBORO, NJ	08046 0		2,696.39	1,406.90	9,625.08
	27 ENDERLY LANE	2 140200 0.00				9,625.08
		02/02/18 18 1 P001 CK 2 CHECKS		1,329.10	0.00	8,295.98
		03/28/18 18 2 JHR Homestead Credi		231.80-	0.00	8,064.18
		05/01/18 18 2 P001 CK 2 CHECKS		1,097.29	0.00	6,966.89
		07/18/18 18 3 P001 CK 2 CHECKS		1,404.11	0.00	5,562.78
		07/30/18 18 4 JHR Homestead Credi		231.80-	0.00	5,330.98
		10/26/18 18 4 P001 CK 153		1,175.10	0.00	4,155.88
		10/26/18 19 1 P001 CK 153		0.90	0.00	4,154.98
		05/03/19 19 1 P001 CK 177		1,366.40	27.94	2,788.58
		05/03/19 19 2 P001 CK 177		1,367.30	0.00	1,421.28
		05/03/19 19 3 P001 CK 177		23.36	0.00	1,397.92
		Per Diem Interest:			0.00	1,397.92
814	DCM A-3, LLC	43200				0.00
68	PO BOX 22	103200		2,815.65	2,950.33	
	VOORHEES, NJ	08043 0		2,815.63	1,469.11	10,050.72
	31 ENDERLY LANE	2 146400 0.00				10,050.72
		02/12/18 18 1 P001 CK		1,387.88	0.00	8,662.84
		05/10/18 18 2 P001 CK 4523		1,387.87	0.00	7,274.97
		08/09/18 18 3 P001 CK 1099		1,466.20	0.00	5,808.77
		11/13/18 18 4 P001 CK 1308		1,469.11	0.00	4,339.66
		02/12/19 19 1 P001 CK 1458		1,427.77	0.00	2,911.89
		05/13/19 19 2 P001 CK 1626		1,427.76	0.00	1,484.13
		Per Diem Interest:			0.00	1,484.13
814	UNICORN CAPITAL	44400				0.00
69	105 CREEK CROSSING BLVD	125600		3,269.53	3,425.93	
	HAINESPORT, NJ	08036 0		3,269.52	1,705.95	11,670.93
	35 ENDERLY LANE	2 170000 0.00				11,670.93
		09/10/18 18 1 P001 CK 213251		1,611.60	85.22	10,059.33
		09/10/18 18 2 P001 CK 213251		1,611.60	103.95	8,447.73
		09/10/18 18 3 P001 CK 213251		1,702.55	33.20	6,745.18
		09/10/18 18 4 P001 CK 213251		22.50	0.00	6,722.68
		01/23/19 18 4 P001 CK 3748382550		1,683.45	34.85	5,039.23
		01/30/19 18 4 R002 CK 3748382550		1,683.45	34.85	6,722.68
	Original Payment Date: 01/23/19					
		02/25/19 18 4 P001 CK 3750949356		1,683.45	48.46	5,039.23
		01/23/19 19 1 P001 CK 3748382550		1,657.93	0.00	3,381.30

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814	69	UNICORN CAPITAL	Continued			
		01/30/19 19 1 R002 CK 3748382550		1,657.93	0.00	5,039.23
		Original Payment Date: 01/23/19				
		02/25/19 19 1 P001 CK 3750949356		1,657.93	19.90	3,381.30
		06/18/19 19 2 P001 CK 3760452228		1,657.92	19.38	1,723.38
		Per Diem Interest:			0.00	1,723.38
814	ROPP, MATTHEW	44900				0.00
73	45 ENDERLY LANE	00660 115100		3,077.20	3,224.40	
	WILLINGBORO , NJ	08046 0		3,077.20	1,605.60	10,984.40
	45 ENDERLY LANE	2 160000 0.00				10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
814	ANDERSON, NOEMI	44100				0.00
74	49 ENDERLY LA	00154 104400		2,856.03	2,992.65	
	WILLINGBORO, NJ	08046 0		2,856.03	1,490.20	10,194.91
	49 ENDERLY LANE	2 148500 0.00				10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		03/28/18 18 2 JHR Homestead Credi		223.51-	0.00	8,563.62
		05/07/18 18 2 P001 CK WIRE		1,184.27	0.00	7,379.35
		08/01/18 18 3 P001 CK WIRE		1,487.23	0.00	5,892.12
		07/30/18 18 4 JHR Homestead Credi		223.51-	0.00	5,668.61
		10/31/18 18 4 P001 CK WIRE		1,266.69	0.00	4,401.92
		02/01/19 19 1 P001 CK WIRE		1,448.25	0.00	2,953.67
		04/25/19 19 2 P001 CK WIRE		1,448.25	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
814	BENTON, WILLIAMAE E & HAREN, T	44100				0.00
75	51 ENDERLY LN	00660 107000		2,906.04	3,045.05	
	WILLINGBORO, NJ	08046 0		2,906.03	1,516.28	10,373.40
	51 ENDERLY LANE	2 151100 0.00				10,373.40
		02/07/18 18 1 P001 CK WIRE		1,432.43	0.00	8,940.97
		05/07/18 18 2 P001 CK WIRE		1,432.43	0.00	7,508.54
		08/01/18 18 3 P001 CK WIRE		1,513.27	0.00	5,995.27
		10/31/18 18 4 P001 CK WIRE		1,516.28	0.00	4,478.99
		02/01/19 19 1 P001 CK WIRE		1,473.61	0.00	3,005.38
		04/25/19 19 2 P001 CK WIRE		1,473.60	0.00	1,531.78
		Per Diem Interest:			0.00	1,531.78
814	BROWN, HERSCHEL B & ET AL	44100				0.00
76	55 ENDERLY LANE	00598 117200		3,016.89	3,250.60	
	WILLINGBORO, NJ	08046 0		3,016.88	1,618.64	10,903.01
	55 ENDERLY LANE	2 161300 0.00				10,903.01
		10/18/17 18 1 J065 2017 Added S		85.32	0.00	10,988.33

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814	76	BROWN, HERSCHEL B & ET AL	Continued			
		02/07/18 18 1 P001 CK 9243761		12.16	0.00	10,976.17
		02/07/18 18 1 P001 CK WIRE		1,516.97	0.00	9,459.20
		02/07/18 18 1 P001 CK WIRE		12.16	0.00	9,447.04
		10/18/17 18 2 J065 2017 Added S		85.32	0.00	9,532.36
		05/07/18 18 2 P001 CK WIRE		1,529.12	0.00	8,003.24
		08/01/18 18 3 P001 CK WIRE		1,615.42	0.00	6,387.82
		10/31/18 18 4 P001 CK WIRE		1,618.64	0.00	4,769.18
		02/01/19 19 1 P001 CK WIRE		1,573.08	0.00	3,196.10
		04/25/19 19 2 P001 CK WIRE		1,573.08	0.00	1,623.02
		Per Diem Interest:			0.00	1,623.02
814	TABB, PAULETTE S & STANLEY	45000				0.00
77	59 ENDERLY LN	00660 125000		3,269.53	3,425.93	
	WILLINGBORO, NJ	08046 0		3,269.52	1,705.95	11,670.93
	59 ENDERLY LANE	2 170000 0.00				11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
814	JAMISON, CALVIN B	45600				0.00
78	4 EDEN ROCK LANE	185700		4,448.49	4,661.27	
	WILLINGBORO, NJ	08046 0		4,448.47	2,321.09	15,879.32
	4 EDEN ROCK LANE	2 231300 0.00				15,879.32
		02/07/18 18 1 P001 CK WIRE		2,192.73	0.00	13,686.59
		05/07/18 18 2 P001 CK WIRE		2,192.72	0.00	11,493.87
		08/01/18 18 3 P001 CK WIRE		2,316.47	0.00	9,177.40
		10/31/18 18 4 P001 CK WIRE		2,321.09	0.00	6,856.31
		02/01/19 19 1 P001 CK WIRE		2,255.76	0.00	4,600.55
		04/08/19 19 2 P001 CK 18827		2,255.75	0.00	2,344.80
		Per Diem Interest:			0.00	2,344.80
814	DAWSON, JIMMIE L & JANET	44300				0.00
79	P.O. BOX 121	156600		3,863.82	4,048.63	
	WILLINGBORO, NJ	08046 0		3,863.81	2,016.03	13,792.29
	10 EDEN ROCK LANE	2 200900 0.00				13,792.29
		02/01/18 18 1 P001 CK 7500		1,904.54	0.00	11,887.75
		04/30/18 18 2 P001 CK 7541		1,904.53	0.00	9,983.22
		07/31/18 18 3 P001 CK 7580		2,012.01	0.00	7,971.21
		10/30/18 18 4 P001 CK 7615		2,016.03	0.00	5,955.18
		01/28/19 19 1 P001 CK 7641		1,959.28	0.00	3,995.90
		04/30/19 19 2 P001 CK 7668		1,959.28	0.00	2,036.62
		Per Diem Interest:			0.00	2,036.62

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814 80	SECRETARY OF HOUSING & URBAN DEV 2401 NW 23RD S SUITE 1D OKLAHOMA CITY, OK 14 EDEN ROCK LANE	44200 146400 73107 0 2 190600	0.00	3,665.72 3,665.72	3,841.07 1,912.67	0.00 13,085.18 13,085.18
		01/05/18 18 1 P001 CK 7033728486		1,806.89	0.00	11,278.29
		05/01/18 18 2 P001 CK 2 CHECKS		1,806.89	0.00	9,471.40
		11/14/18 18 3 P001 CK		1,908.86	0.00	7,562.54
		11/14/18 18 4 P001 CK		1,912.67	0.00	5,649.87
		11/14/18 19 1 P001 CK		52.70	0.00	5,597.17
		04/23/19 19 1 P001 CK 229363		1,806.13	39.88	3,791.04
		04/23/19 19 2 P001 CK 229363		1,858.83	0.00	1,932.21
		04/23/19 19 3 P001 CK 229363		0.49	0.00	1,931.72
		Per Diem Interest:			0.00	1,931.72
814 81	SHY, WILLIE & KATHY 16 EDEN ROCK LANE WILLINGBORO, NJ 16 EDEN ROCK LANE	44300 93400 08046 0 2 137700	0.00	2,648.32 2,648.31	2,775.01 1,381.82	0.00 9,453.46 9,453.46
		02/07/18 18 1 P001 CK WIRE		1,305.40	0.00	8,148.06
		05/07/18 18 2 P001 CK WIRE		1,305.39	0.00	6,842.67
		08/01/18 18 3 P001 CK WIRE		1,379.07	0.00	5,463.60
		10/31/18 18 4 P001 CK WIRE		1,381.82	0.00	4,081.78
		02/01/19 19 1 P001 CK WIRE		1,342.92	0.00	2,738.86
		04/25/19 19 2 P001 CK WIRE		1,342.92	0.00	1,395.94
		Per Diem Interest:			0.00	1,395.94
814 82	RIVERA, GABRIEL 18 EDEN ROCK LANE WILLINGBORO, NJ 18 EDEN ROCK LANE	45300 134700 08046 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		01/31/19 19 1 P001 CK		1,755.45	0.00	3,580.20
		05/06/19 19 2 P001 CK 270069		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
814 83	PECK, ANNETTE O 20 EDEN ROCK LN WILLINGBORO, NJ 20 EDEN ROCK LANE	44100 108500 08046 0 2 152600	**Sp Charges**	2,934.89 2,934.88	3,075.27 1,531.34	0.00 10,476.38 10,476.38
		03/14/18 18 1 P001 CK 3724216441		0.00	31.10	10,476.38
		05/03/18 18 1 P001 CK 3729464879		0.00	35.44	10,476.38
		06/14/18 18 1 P001 CK 3732860266		0.00	29.66	10,476.38
		07/02/18 18 1 P001 CK 3734233072		0.00	13.02	10,476.38
		07/13/18 18 1 P001 CK 3735104599		0.00	7.96	10,476.38
		08/14/18 18 1 P001 CK 3737598831		0.00	22.42	10,476.38
		08/27/18 18 1 P001 CK 3738450801		0.00	9.40	10,476.38
		09/11/18 18 1 P001 CK 1239		90.90	0.00	10,385.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal		
		Bank Impr Zip Lmt Exempt Class Net Value Date Yr Qtr	Value Deduct Amount Code Description	1st Qtr	3rd Qtr	Original Billed Balance		
				2nd Qtr	4th Qtr			
				Principal	Interest			
814	83	PECK, ANNETTE O		Continued				
		01/29/19 18	1 P001 CS	0.00	93.55	10,385.48		
		01/29/19 18	1 P001 CK 1266	361.13	0.00	10,024.35		
		02/04/19 18	1 P001 CK 3749301188	487.46	2.49	9,536.89		
		02/11/19 18	1 P001 CK 3749944166	184.14	1.78	9,352.75		
		03/04/19 18	1 P001 CK 3751641230	323.02	3.71	9,029.73		
		03/28/18 18	2 JHR Homestead Credi	241.90-	0.00	8,787.83		
		06/14/18 18	2 P001 CK 3732860266	0.00	25.90	8,787.83		
		07/02/18 18	2 P001 CK 3734233072	0.00	10.84	8,787.83		
		07/13/18 18	2 P001 CK 3735104599	0.00	6.63	8,787.83		
		08/14/18 18	2 P001 CK 3737598831	0.00	18.67	8,787.83		
		08/27/18 18	2 P001 CK 3738450801	0.00	7.83	8,787.83		
		01/29/19 18	2 P001 CS	0.00	83.13	8,787.83		
		02/04/19 18	2 P001 CK 3749301188	0.00	3.01	8,787.83		
		02/11/19 18	2 P001 CK 3749944166	0.00	4.22	8,787.83		
		03/04/19 18	2 P001 CK 3751641230	102.45	13.85	8,685.38		
		03/21/19 18	2 P001 CK 3753103563	154.03	9.37	8,531.35		
		04/01/19 18	2 P001 CK 3754111420	473.73	4.74	8,057.62		
		04/22/19 18	2 P001 CK 3756240016	149.80	4.98	7,907.82		
		05/06/19 18	2 P001 CK 3757638029	324.74	2.27	7,583.08		
		08/14/18 18	3 P001 CK 3737598831	0.00	9.93	7,583.08		
		08/27/18 18	3 P001 CK 3738450801	0.00	9.93	7,583.08		
		01/29/19 18	3 P001 CS	0.00	23.32	7,583.08		
		01/29/19 18	3 P001 CK 1266	0.00	82.13	7,583.08		
		02/04/19 18	3 P001 CK 3749301188	0.00	3.82	7,583.08		
		02/11/19 18	3 P001 CK 3749944166	0.00	5.35	7,583.08		
		03/04/19 18	3 P001 CK 3751641230	0.00	17.58	7,583.08		
		03/21/19 18	3 P001 CK 3753103563	0.00	12.99	7,583.08		
		04/01/19 18	3 P001 CK 3754111420	0.00	7.64	7,583.08		
		04/22/19 18	3 P001 CK 3756240016	0.00	16.05	7,583.08		
		05/06/19 18	3 P001 CK 3757638029	142.84	10.70	7,440.24		
		05/14/19 18	3 P001 CK 3758162914	175.25	5.54	7,264.99		
		06/04/19 18	3 P001 CK 3759630718	447.67	12.10	6,817.32		
		07/01/19 18	3 P001 CK 3761203043	135.38	10.29	6,681.94		
		07/05/19 18	3 P001 CK 3761426211	490.70	1.25	6,191.24		
		07/18/19 18	3 P001 CK 3762160002	136.45	0.89	6,054.79		
		07/30/18 18	4 JHR Homestead Credi	241.90-	0.00	5,812.89		
		01/29/19 18	4 P001 CK 1266	0.00	56.74	5,812.89		
		02/04/19 18	4 P001 CK 3749301188	0.00	3.22	5,812.89		
		02/11/19 18	4 P001 CK 3749944166	0.00	4.51	5,812.89		
		03/04/19 18	4 P001 CK 3751641230	0.00	14.83	5,812.89		
		03/21/19 18	4 P001 CK 3753103563	0.00	10.96	5,812.89		
		04/01/19 18	4 P001 CK 3754111420	0.00	6.45	5,812.89		
		04/22/19 18	4 P001 CK 3756240016	0.00	13.54	5,812.89		
		05/06/19 18	4 P001 CK 3757638029	0.00	9.03	5,812.89		
		05/14/19 18	4 P001 CK 3758162914	0.00	5.16	5,812.89		
		06/04/19 18	4 P001 CK 3759630718	0.00	12.89	5,812.89		
		07/01/19 18	4 P001 CK 3761203043	0.00	17.41	5,812.89		
		07/05/19 18	4 P001 CK 3761426211	0.00	2.58	5,812.89		
		07/18/19 18	4 P001 CK 3762160002	36.51	8.38	5,776.38		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814	83	PECK, ANNETTE O	Continued			
		03/04/19 19 1 P001 CK 3751641230		0.00	24.56	5,776.38
		03/21/19 19 1 P001 CK 3753103563		0.00	12.65	5,776.38
		04/01/19 19 1 P001 CK 3754111420		0.00	7.44	5,776.38
		04/22/19 19 1 P001 CK 3756240016		0.00	15.63	5,776.38
		05/06/19 19 1 P001 CK 3757638029		0.00	10.42	5,776.38
		05/14/19 19 1 P001 CK 3758162914		0.00	5.95	5,776.38
		06/04/19 19 1 P001 CK 3759630718		0.00	14.88	5,776.38
		07/01/19 19 1 P001 CK 3761203043		0.00	20.09	5,776.38
		07/05/19 19 1 P001 CK 3761426211		0.00	2.98	5,776.38
		07/18/19 19 1 P001 CK 3762160002		0.00	9.67	5,776.38
		03/25/19 19 2 JHR Homestead Credi		241.90-	0.00	5,534.48
		05/14/19 19 2 P001 CK 3758162914		0.00	8.10	5,534.48
		06/04/19 19 2 P001 CK 3759630718		0.00	12.46	5,534.48
		07/01/19 19 2 P001 CK 3761203043		0.00	16.83	5,534.48
		07/05/19 19 2 P001 CK 3761426211		0.00	2.49	5,534.48
		07/18/19 19 2 P001 CK 3762160002		0.00	8.10	5,534.48
		Per Diem Interest:			15.95	5,550.43
814	MESSINGER, OWEN & E SUZANNE	43900				0.00
84	22 EDEN ROCK LANE	00660 123600		3,221.45	3,375.55	
	WILLINGBORO, NJ	08046 0		3,221.44	1,680.86	11,499.30
	22 EDEN ROCK LANE	2 167500 0.00				11,499.30
		02/07/18 18 1 P001 CK WIRE		1,587.90	0.00	9,911.40
		03/28/18 18 2 JHR Homestead Credi		254.07-	0.00	9,657.33
		05/07/18 18 2 P001 CK WIRE		1,333.83	0.00	8,323.50
		08/01/18 18 3 P001 CK WIRE		1,677.52	0.00	6,645.98
		07/30/18 18 4 JHR Homestead Credi		254.07-	0.00	6,391.91
		10/31/18 18 4 P001 CK WIRE		1,426.79	0.00	4,965.12
		02/01/19 19 1 P001 CK WIRE		1,633.55	0.00	3,331.57
		04/25/19 19 2 P001 CK WIRE		1,633.54	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
814	CUNNINGHAM, BEVERLEY	43700				0.00
85	26 EDEN ROCK LA	100100		2,765.64	2,897.93	
	WILLINGBORO, NJ	08046 0		2,765.63	1,443.03	9,872.23
	26 EDEN ROCK LANE	2 143800 0.00				9,872.23
		02/07/18 18 1 P001 CK 0069133502		1,363.23	0.00	8,509.00
		02/07/18 18 2 P001 CK 0069133502		34.87	0.00	8,474.13
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	8,244.92
		05/01/18 18 2 P001 CK 0094943449		1,099.14	0.00	7,145.78
		08/02/18 18 3 P001 CK 0020808545		1,398.10	0.00	5,747.68
		08/17/18 18 3 P001 CK 0000995636		42.06	0.00	5,705.62
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	5,476.41
		11/06/18 18 4 P001 CK 0052204984		1,213.82	0.00	4,262.59
		11/06/18 19 1 P001 CK 0052204984		229.21	0.00	4,033.38
		02/04/19 19 1 P001 CK 0076841146		1,173.20	0.00	2,860.18
		02/04/19 19 2 P001 CK 0076841146		229.21	0.00	2,630.97
		03/25/19 19 2 JHR Homestead Credi		229.21-	0.00	2,401.76
		05/08/19 19 2 P001 CK 0000586743		943.99	0.00	1,457.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814	85	CUNNINGHAM, BEVERLEY	Continued			
			Per Diem Interest:		0.00	1,457.77
814	86	MCGUINNES, JAMES D 30 EDEN ROCK LANE WILLINGBORO, NJ 30 EDEN ROCK LANE	43600 VT001 122100 08046 0 2 165700 500.00 02/01/18 18 1 P001 CK 1475 05/01/18 18 2 P001 CK 1522 08/02/18 18 3 P001 CK 1566 11/06/18 18 4 P001 CK 1611 02/01/19 19 1 P001 CK 1656 05/01/19 19 2 P001 CK 1677			0.00
				3,061.83 3,061.82	3,214.28 1,600.30	10,938.23 10,938.23
				1,508.34 1,508.33 1,596.99 1,600.30 1,553.49 1,553.49	0.00 0.00 0.00 0.00 0.00 0.00	9,429.89 7,921.56 6,324.57 4,724.27 3,170.78 1,617.29
			Per Diem Interest:		0.00	1,617.29
814	87	MCKENZIE, GROVER & RENEE 34 EDEN ROCK LANE WILLINGBORO, NJ 34 EDEN ROCK LANE	43900 00660 149800 08046 0 2 193700 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE			0.00
				3,725.34 3,725.33	3,903.55 1,943.78	13,298.00 13,298.00
				1,836.28 1,836.27 1,939.91 1,943.78 1,889.06 1,889.06	0.00 0.00 0.00 0.00 0.00 0.00	11,461.72 9,625.45 7,685.54 5,741.76 3,852.70 1,963.64
			Per Diem Interest:		0.00	1,963.64
814	91	STARR, LAWRENCE W & WOMACK, M Z 44 EDEN ROCK LA WILLINGBORO, NJ 44 EDEN ROCK LANE	44600 00660 123900 08046 0 2 168500 0.00 10/22/18 18 4 J065 2018 Added S 11/09/18 18 4 P001 CK 2023 10/22/18 19 1 J065 2018 Added S 04/23/19 19 1 P001 CK 201 10/22/18 19 2 J065 2018 Added S 04/23/19 19 2 P001 CK 201			0.00
				0.00 0.00	1,708.17 0.00	1,708.17 1,708.17
				3,286.59 3,286.59 1,643.30 1,643.30 1,643.30 1,643.30	0.00 0.00 0.00 33.21 0.00 0.00	4,994.76 1,708.17 3,351.47 1,708.17 3,351.47 1,708.17
			Per Diem Interest:		0.00	1,708.17
814	92	ODHIAMBO, MILLICENT 48 EDEN ROCK LANE WILLINGBORO, NJ 48 EDEN ROCK LANE	45400 154600 08046 0 2 200000 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 05/06/19 19 2 P001 CK 270069			0.00
				3,846.50 3,846.50	4,030.50 2,007.00	13,730.50 13,730.50
				1,896.00 1,896.00 2,003.00 2,007.00 1,950.50 1,950.50	0.00 0.00 0.00 0.00 0.00 0.00	11,834.50 9,938.50 7,935.50 5,928.50 3,978.00 2,027.50
			Per Diem Interest:		0.00	2,027.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814 93	WOMACK, FRANK L & SCHULTZ, MARGARET 52 EDEN ROCK LANE WILLINGBORO, NJ 52 EDEN ROCK LANE	46300 VT001 00660 128100 08046 0 2 174400 500.00		3,229.16 3,229.14 1,590.82 1,590.81 1,684.12 1,687.59 1,638.34 1,638.33	3,389.60 1,687.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,535.49 11,535.49 9,944.67 8,353.86 6,669.74 4,982.15 3,343.81 1,705.48 1,705.48
				Per Diem Interest:	0.00	
815 1	FEINGOLD, YAAKOV P.O. BOX 821 LAKEWOOD NJ 5 EXTON LANE	44600 197000 08701 0 2 241600 0.00		4,646.58 4,646.57 0.00 0.00 7.11 2,283.26 0.00 2,272.68 0.00 0.00 0.00 0.00	4,868.84 2,424.46 111.08 163.76 0.00 143.85 171.78 144.29 72.59 152.44 116.37	0.00 16,586.45 16,586.45 16,586.45 16,579.34 14,296.08 14,296.08 12,023.40 12,023.40 12,023.40 12,023.40 12,023.40
				Per Diem Interest:	717.13	12,740.53
815 2	INNISS, VONNIE Y & WATT, ANTHONY H 9 EXTON LN WILLINGBORO, NJ 9 EXTON LANE	43100 101900 08046 0 2 145000 0.00		2,788.72 2,788.71 1,374.60 0.32 225.84- 1,148.44 1,452.18 225.84- 1,229.23 1,414.12 225.84- 1,188.27	2,922.12 1,455.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,954.62 9,954.62 8,580.02 8,579.70 8,353.86 7,205.42 5,753.24 5,527.40 4,298.17 2,884.05 2,658.21 1,469.94 1,469.94
				Per Diem Interest:	0.00	
815 3	DEJEAN, DOUGLAS T & MARGARET E 15 EXTON LN WILLINGBORO, NJ 15 EXTON LANE	43600 00597 160800 08046 0 2 204400 0.00		3,931.13 3,931.12 1,937.72 1,937.71 2,047.07	4,119.18 2,051.14 0.00 0.00 0.00	0.00 14,032.57 14,032.57 12,094.85 10,157.14 8,110.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
815	3	DEJEAN, DOUGLAS T & MARGARET E	Continued			
		11/02/18 18	4 P001 CK 24 checks	2,051.14	0.00	6,058.93
		02/07/19 19	1 P001 CK 30 CHECKS	1,993.41	0.00	4,065.52
		05/06/19 19	2 P001 CK 19 CHECKS	1,993.41	0.00	2,072.11
			Per Diem Interest:		0.00	2,072.11
815	DRAKE, MICHAEL	43100				0.00
4	17 EXTON LANE	101500		2,781.03	2,914.05	
	WILLINGBORO, NJ	08046 0		2,781.02	1,451.06	9,927.16
	17 EXTON LANE	2 144600	0.00			9,927.16
		02/07/18 18	1 P001 CK WIRE	1,370.81	0.00	8,556.35
		05/07/18 18	2 P001 CK WIRE	1,370.81	0.00	7,185.54
		08/01/18 18	3 P001 CK WIRE	1,448.17	0.00	5,737.37
		10/31/18 18	4 P001 CK WIRE	1,451.06	0.00	4,286.31
		02/01/19 19	1 P001 CK WIRE	1,410.22	0.00	2,876.09
		04/25/19 19	2 P001 CK WIRE	1,410.21	0.00	1,465.88
			Per Diem Interest:		0.00	1,465.88
815	21 EXTON, LLC	43600				0.00
5	PO BOX 108	131400		3,365.69	3,526.69	
	SADDLE RIVER, NJ	07458 0		3,365.69	1,756.12	12,014.19
	21 EXTON LANE	2 175000	0.00			12,014.19
		02/12/18 18	1 P001 CK 194	1,659.00	0.00	10,355.19
		05/07/18 18	2 P001 CK 207	1,659.00	0.00	8,696.19
		08/10/18 18	3 P001 CK 221	1,752.63	0.00	6,943.56
		11/05/18 18	4 P001 CK 234	1,756.12	0.00	5,187.44
		02/11/19 19	1 P001 CK 248	1,706.69	0.00	3,480.75
		05/08/19 19	2 P001 CK 259	1,706.69	0.00	1,774.06
			Per Diem Interest:		0.00	1,774.06
815	PRESTON, ROBERT L & DELORES	43900 VT001				0.00
6	23 EXTON LANE	125000		3,123.38	3,278.75	
	WILLINGBORO, NJ	08046 0		3,123.37	1,632.41	11,157.91
	23 EXTON LANE	2 168900	500.00			11,157.91
		02/05/18 18	1 P001 CK 7783	1,538.68	0.00	9,619.23
		03/28/18 18	2 JHR Homestead Credi	223.38-	0.00	9,395.85
		05/04/18 18	2 P001 CK 7813	1,315.29	0.00	8,080.56
		08/07/18 18	3 P001 CK 7848	1,629.03	0.00	6,451.53
		07/30/18 18	4 JHR Homestead Credi	223.38-	0.00	6,228.15
		11/01/18 18	4 P001 CK 7880	1,409.03	0.00	4,819.12
		02/04/19 19	1 P001 CK 7919	1,584.70	0.00	3,234.42
		03/25/19 19	2 JHR Homestead Credi	223.38-	0.00	3,011.04
		05/02/19 19	2 P001 CK 7940	1,361.32	0.00	1,649.72
			Per Diem Interest:		0.00	1,649.72
815	FORREST, OLIVE P	44200				0.00
7	29 EXTON LANE	00660 135200		3,450.32	3,615.36	
	WILLINGBORO, NJ	08046 0		3,450.31	1,800.27	12,316.26
	29 EXTON LANE	2 179400	0.00			12,316.26
		02/07/18 18	1 P001 CK WIRE	1,700.72	0.00	10,615.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
815	7	FORREST, OLIVE P	Continued			
		05/07/18 18 2 P001 CK WIRE		1,700.71	0.00	8,914.83
		08/01/18 18 3 P001 CK WIRE		1,796.69	0.00	7,118.14
		10/31/18 18 4 P001 CK WIRE		1,800.27	0.00	5,317.87
		02/01/19 19 1 P001 CK WIRE		1,749.60	0.00	3,568.27
		04/25/19 19 2 P001 CK WIRE		1,749.60	0.00	1,818.67
		Per Diem Interest:			0.00	1,818.67
815	MC PHERSON, WILLIAM G & MILDRED T	44800				0.00
8	37 EXTON LANE	00660 124300		3,252.22	3,407.79	
	WILLINGBORO, NJ	08046 0		3,252.22	1,696.91	11,609.14
	37 EXTON LANE	2 169100 0.00				11,609.14
		02/07/18 18 1 P001 CK WIRE		1,603.07	0.00	10,006.07
		05/07/18 18 2 P001 CK WIRE		1,603.07	0.00	8,403.00
		08/01/18 18 3 P001 CK WIRE		1,693.54	0.00	6,709.46
		10/31/18 18 4 P001 CK WIRE		1,696.91	0.00	5,012.55
		02/01/19 19 1 P001 CK WIRE		1,649.15	0.00	3,363.40
		04/25/19 19 2 P001 CK WIRE		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
815	PIERCE, BERNARD	44300				0.00
10	55 EXTON LANE	00660 136800		3,483.01	3,649.62	
	WILLINGBORO, NJ	08046 0		3,483.01	1,817.33	12,432.97
	55 EXTON LANE	2 181100 0.00				12,432.97
		02/07/18 18 1 P001 CK WIRE		1,716.83	0.00	10,716.14
		05/07/18 18 2 P001 CK WIRE		1,716.83	0.00	8,999.31
		08/01/18 18 3 P001 CK WIRE		1,813.72	0.00	7,185.59
		10/31/18 18 4 P001 CK WIRE		1,817.33	0.00	5,368.26
		02/01/19 19 1 P001 CK WIRE		1,766.18	0.00	3,602.08
		04/25/19 19 2 P001 CK WIRE		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
815	OGBUOKIRI, FELIX & BEATRICE	43900				0.00
12	65 EXTON LANE	122200		3,194.52	3,347.33	
	WILLINGBORO, NJ	08046 0		3,194.52	1,666.81	11,403.18
	65 EXTON LANE	2 166100 0.00				11,403.18
		12/29/17 18 1 P001 CK 972		1,000.00	0.00	10,403.18
		02/06/18 18 1 P001 CK 984		574.63	0.00	9,828.55
		03/26/18 18 2 P001 CK 997		525.00	0.00	9,303.55
		04/12/18 18 2 P001 CS		550.00	0.00	8,753.55
		05/10/18 18 2 P001 CK 1011		499.63	0.00	8,253.92
		05/10/18 18 3 P001 CK 1011		0.37	0.00	8,253.55
		06/22/18 18 3 P001 CK 1025		500.00	0.00	7,753.55
		07/23/18 18 3 P001 CK 1030		550.00	0.00	7,203.55
		08/03/18 18 3 P001 CK 1037		613.12	0.00	6,590.43
		09/18/18 18 4 P001 CK 1049		550.00	0.00	6,040.43
		10/11/18 18 4 P001 CK 1054		400.00	0.00	5,640.43
		10/22/18 18 4 P001 CK 1058		400.00	0.00	5,240.43
		11/09/18 18 4 P001 CK 1063		316.81	0.00	4,923.62
		12/27/18 19 1 P001 CK 1072		540.00	0.00	4,383.62

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815	12	OGBUOKIRI, FELIX & BEATRICE	Continued			
		01/24/19 19 1 P001 CK 1080		540.00	0.00	3,843.62
		02/08/19 19 1 P001 CK 1077		539.89	0.00	3,303.73
		03/11/19 19 2 P001 CK 1094		540.00	0.00	2,763.73
		04/15/19 19 2 P001 CK 1104		540.00	0.00	2,223.73
		05/10/19 19 2 P001 CK 1108		539.89	0.00	1,683.84
		06/24/19 19 3 P001 CK 1118		550.00	0.00	1,133.84
		07/19/19 19 3 P001 CK 1128		600.00	0.00	533.84
		Per Diem Interest:			0.00	533.84
815	DIXON, GEORGE & TRACEY	43800				0.00
13	67 EXTON LANE	116400		3,081.05	3,228.44	
	WILLINGBORO NJ	08046 0		3,081.04	1,607.60	10,998.13
	67 EXTON LANE	2 160200 0.00				10,998.13
		02/07/18 18 1 P001 CK WIRE		1,518.70	0.00	9,479.43
		05/07/18 18 2 P001 CK WIRE		1,518.69	0.00	7,960.74
		08/01/18 18 3 P001 CK WIRE		1,604.41	0.00	6,356.33
		10/31/18 18 4 P001 CK WIRE		1,607.60	0.00	4,748.73
		02/01/19 19 1 P001 CK WIRE		1,562.35	0.00	3,186.38
		04/25/19 19 2 P001 CK WIRE		1,562.35	0.00	1,624.03
		Per Diem Interest:			0.00	1,624.03
815	SMITH, LYNDIA M	43300				0.00
14	69 EXTON LANE	122100		3,181.07	3,487.31	
	WILLINGBORO, NJ	08046 0		3,181.05	1,659.78	11,509.21
	69 EXTON LANE	2 165400 0.00				11,509.21
		02/01/18 18 1 P001 CK 8703		1,568.00	0.00	9,941.21
		04/30/18 18 2 P001 CK 8812		1,567.99	0.00	8,373.22
		07/10/18 18 3 P001 CK 168525		1,656.48	0.00	6,716.74
		07/10/18 18 4 P001 CK 168525		95.16	0.00	6,621.58
		07/10/18 18 4 P001 CK 168524		345.69	0.00	6,275.89
		10/22/18 18 4 J065 2018 Added S		345.90	0.00	6,621.79
		11/06/18 18 4 P001 CK 148104		1,218.93	0.00	5,402.86
		02/11/19 18 4 P001 CK 232919		345.90	7.46	5,056.96
		10/22/18 19 1 J065 2018 Added S		148.24	0.00	5,205.20
		02/11/19 19 1 P001 CK 232919		1,407.95	0.00	3,797.25
		02/11/19 19 1 P001 CK 232916		353.36	0.00	3,443.89
		10/22/18 19 2 J065 2018 Added S		148.24	0.00	3,592.13
		05/06/19 19 2 P001 CK 270069		1,761.30	0.00	1,830.83
		Per Diem Interest:			0.00	1,830.83
815	JACKSON,EARL ANTHONY & MARY ELLEN	43800				0.00
15	71 EXTON LANE	00660 136400		3,465.70	3,631.49	
	WILLINGBORO, NJ	08046 0		3,465.69	1,808.30	12,371.18
	71 EXTON LANE	2 180200 0.00				12,371.18
		02/07/18 18 1 P001 CK WIRE		1,708.30	0.00	10,662.88
		03/28/18 18 2 JHR Homestead Credi		166.53-	0.00	10,496.35
		05/07/18 18 2 P001 CK WIRE		1,541.76	0.00	8,954.59
		08/01/18 18 3 P001 CK WIRE		1,804.71	0.00	7,149.88
		07/30/18 18 4 JHR Homestead Credi		166.53-	0.00	6,983.35

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815	15	JACKSON, EARL ANTHONY & MARY ELLEN Continued				
		10/31/18 18 4 P001 CK WIRE		1,641.77	0.00	5,341.58
		02/01/19 19 1 P001 CK WIRE		1,757.40	0.00	3,584.18
		03/25/19 19 2 JHR Homestead Credi		166.53-	0.00	3,417.65
		04/25/19 19 2 P001 CK WIRE		1,590.87	0.00	1,826.78
		Per Diem Interest:			0.00	1,826.78
816	J P MORGAN CHASE BANK	44200				0.00
1	3415 VISION DR	105000		2,869.50	3,006.76	
	COLUMBUS OH	43219 0		2,869.48	1,497.22	10,242.96
	14 EVERGREEN DRIVE	2 149200 0.00				10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		05/07/18 18 2 P001 CK WIRE		1,414.41	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		10/31/18 18 4 P001 CK WIRE		1,497.22	0.00	4,422.67
		02/01/19 19 1 P001 CK WIRE		1,455.08	0.00	2,967.59
		04/25/19 19 2 P001 CK WIRE		1,455.07	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
816	BUNN, SHEILA P	43100				0.00
2	9 EFLAND LANE	86900		2,500.23	2,619.83	
	WILLINGBORO, NJ	08046 0		2,500.22	1,304.55	8,924.83
	9 EFLAND LANE	2 130000 0.00				8,924.83
		02/07/18 18 1 P001 CK 3557		1,232.40	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		230.51-	0.00	7,461.92
		05/07/18 18 2 P001 CK 3593		1,001.89	0.00	6,460.03
		08/06/18 18 3 P001 CK 3631		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		230.51-	0.00	4,927.57
		11/06/18 18 4 P001 CK 3658		1,074.04	0.00	3,853.53
		02/08/19 19 1 P001 CK 3691		1,267.83	0.00	2,585.70
		03/25/19 19 2 JHR Homestead Credi		230.51-	0.00	2,355.19
		05/07/19 19 2 P001 CK 3720		1,037.31	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
816	US BANK TRUST	43100				0.00
3	13801 WIRELESS WAY	00597 113900		3,019.51	3,163.95	
	OKLAHOMA CITY, OK	73134 0		3,019.50	1,575.49	10,778.45
	11 EFLAND LANE	2 157000 0.00				10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		08/01/18 18 3 P001 CK WIRE		1,572.36	0.00	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/01/19 19 1 P001 CK WIRE		1,531.15	0.00	3,122.73
		04/25/19 19 2 P001 CK WIRE		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59

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816 4	MIRVILLE, JEAN-ROBERT & D'GUERRA, M M 316 PLEASANT VALLEY AVE MOORESTOWN, NJ 15 EFLAND LANE	43600 116800 08057 0 2 160400	0.00	3,084.90 3,084.89	3,232.47 1,609.60	0.00 11,011.86 11,011.86
		12/27/18 18 1 P001 CK 6780301171		1,520.60	247.86	9,491.26
		12/27/18 18 2 P001 CK 6780301171		1,520.59	179.43	7,970.67
		12/27/18 18 3 P001 CK 6780301171		1,606.41	117.27	6,364.26
		12/27/18 18 4 P001 CK 6780301171		1,609.60	45.07	4,754.66
		Per Diem Interest:			130.44	4,885.10
816 5	WHITE, LISEL 19 EFLAND LANE WILLINGBORO NJ 19 EFLAND LANE	43100 100100 08046 0 2 143200	0.00	2,754.10 2,754.09	2,885.84 1,437.01	0.00 9,831.04 9,831.04
		02/07/18 18 1 P001 CK WIRE		1,357.54	0.00	8,473.50
		03/28/18 18 2 JHR Homestead Credi		241.64-	0.00	8,231.86
		05/07/18 18 2 P001 CK WIRE		1,115.89	0.00	7,115.97
		08/01/18 18 3 P001 CK WIRE		1,434.15	0.00	5,681.82
		07/30/18 18 4 JHR Homestead Credi		241.64-	0.00	5,440.18
		10/31/18 18 4 P001 CK WIRE		1,195.37	0.00	4,244.81
		02/01/19 19 1 P001 CK WIRE		1,396.56	0.00	2,848.25
		03/25/19 19 2 JHR Homestead Credi		241.64-	0.00	2,606.61
		04/25/19 19 2 P001 CK WIRE		1,154.92	0.00	1,451.69
		Per Diem Interest:			0.00	1,451.69
816 6	PHILOGENE, LINDA U 23 EFLAND LANE WILLINGBORO NJ 23 EFLAND LANE	43700 128700 08046 0 2 172400	0.00	3,315.69 3,315.68	3,474.30 1,730.02	0.00 11,835.69 11,835.69
		02/07/18 18 1 P001 CK WIRE		1,634.36	0.00	10,201.33
		03/28/18 18 2 JHR Homestead Credi		162.38-	0.00	10,038.95
		05/07/18 18 2 P001 CK WIRE		1,471.97	0.00	8,566.98
		08/01/18 18 3 P001 CK WIRE		1,726.59	0.00	6,840.39
		07/30/18 18 4 JHR Homestead Credi		162.38-	0.00	6,678.01
		10/31/18 18 4 P001 CK WIRE		1,567.64	0.00	5,110.37
		02/01/19 19 1 P001 CK WIRE		1,681.33	0.00	3,429.04
		03/25/19 19 2 JHR Homestead Credi		162.38-	0.00	3,266.66
		04/25/19 19 2 P001 CK WIRE		1,518.95	0.00	1,747.71
		Per Diem Interest:			0.00	1,747.71
816 7	GT ESTATES LLC 459 ROSE CT LAKEWOOD, NJ 27 EFLAND LANE	44000 139300 08701 0 2 183300	0.00	3,525.33 3,525.31	3,693.95 1,839.41	0.00 12,584.00 12,584.00
		02/07/18 18 1 P001 CK WIRE		1,737.69	0.00	10,846.31
		05/07/18 18 2 P001 CK WIRE		1,737.68	0.00	9,108.63
		08/01/18 18 3 P001 CK WIRE		1,835.75	0.00	7,272.88
		10/31/18 18 4 P001 CK WIRE		1,839.41	0.00	5,433.47
		12/27/18 19 1 P001 CK 3746559607		1,786.32	0.00	3,647.15
		Per Diem Interest:			40.64	3,687.79

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816 8	RANDALL, PETRA G 29 EFLAND LANE WILLINGBORO, NJ 29 EFLAND LANE	43900 93300 08075 0 2 137200	0.00	2,638.71 2,638.69	2,764.93 1,376.80	0.00 9,419.13 9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		05/07/18 18 2 P001 CK WIRE		1,300.65	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		10/31/18 18 4 P001 CK WIRE		1,376.80	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		03/25/19 19 2 JHR Homestead Credi		171.76-	0.00	2,557.15
		04/25/19 19 2 P001 CK WIRE		1,166.28	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
816 9	CROCKER, DENNIS 33 EFLAND LANE WILLINGBORO, NJ 33 EFLAND LANE	44200 121300 08046 0 2 165500	0.00	3,055.95 3,055.95	3,335.24 1,660.79	0.00 11,107.93 11,107.93
		10/18/17 18 1 J065 2017 Added S		127.04	0.00	11,234.97
		01/11/18 18 1 P001 CK 68078513		1.96	0.00	11,233.01
		02/07/18 18 1 P001 CK WIRE		1,566.99	0.00	9,666.02
		10/18/17 18 2 J065 2017 Added S		127.03	0.00	9,793.05
		05/07/18 18 2 P001 CK WIRE		1,568.94	0.00	8,224.11
		08/01/18 18 3 P001 CK WIRE		1,657.48	0.00	6,566.63
		10/31/18 18 4 P001 CK WIRE		1,660.79	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		04/25/19 19 2 P001 CK WIRE		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76
816 11	GREEN, MOSES 36 ENDERLY LA WILLINGBORO, NJ 36 ENDERLY LANE	44300 171100 08046 0 2 215400	0.00	4,142.69 4,142.68	4,340.85 2,161.53	0.00 14,787.75 14,787.75
		11/08/17 18 1 P001 CK 1267		4.01	0.00	14,783.74
		02/07/18 18 1 P001 CK 1268		2,037.99	0.00	12,745.75
		02/07/18 18 2 P001 CK 1268		4.01	0.00	12,741.74
		05/07/18 18 2 P001 CK 1273		1,037.98	0.00	11,703.76
		05/07/18 18 2 P001 CK 6713		1,000.00	0.00	10,703.76
		05/07/18 18 3 P001 CK 1273		4.01	0.00	10,699.75
		08/07/18 18 3 P001 CK 1277		2,153.22	0.00	8,546.53
		11/14/18 18 4 P001 CK		2,161.53	0.00	6,385.00
		11/14/18 19 1 P001 CK		2.00	0.00	6,383.00
		02/13/19 19 1 P001 CK 1296		2,093.10	7.59	4,289.90
		04/08/19 19 1 R001 CK 1296		2,093.10	7.59	6,383.00
	Original Payment Date: 02/13/19					
		04/08/19 19 1 P001 CK 1296		2,100.69	0.00	4,282.31
		04/08/19 19 1 J085		2.00	0.00	4,284.31
		04/08/19 19 2 J085		2.00-	0.00	4,282.31
		05/09/19 19 2 P001 CK 1297		2,098.69	0.00	2,183.62
		05/09/19 19 3 P001 CK 1297		2.00	0.00	2,181.62
		Per Diem Interest:			0.00	2,181.62

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816 12	VAZQUEZ, NICOLE 30 ENDERLY LANE WILLINGBORO TWP, NJ 30 ENDERLY LANE	43900 00660 126800 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/07/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47
816 13	FORD, GAIL 26 ENDERLY LANE WILLINGBORO, NJ 26 ENDERLY LANE	43500 00660 112200 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/07/18 18 1 P001 CK WIRE		1,476.04	0.00	9,213.16
		03/28/18 18 2 JHR Homestead Credi		164.11-	0.00	9,049.05
		05/07/18 18 2 P001 CK WIRE		1,311.92	0.00	7,737.13
		08/01/18 18 3 P001 CK WIRE		1,559.34	0.00	6,177.79
		07/30/18 18 4 JHR Homestead Credi		164.11-	0.00	6,013.68
		10/31/18 18 4 P001 CK WIRE		1,398.34	0.00	4,615.34
		02/01/19 19 1 P001 CK WIRE		1,518.47	0.00	3,096.87
		03/25/19 19 2 JHR Homestead Credi		164.11-	0.00	2,932.76
		04/25/19 19 2 P001 CK WIRE		1,354.35	0.00	1,578.41
		Per Diem Interest:			0.00	1,578.41
816 14	TRICOCHE-MORROW, BERNICE 22 ENDERLY LANE WILLINGBORO, NJ 22 ENDERLY LANE	43100 98900 08046 0 2 142000	0.00	2,731.02 2,731.01	2,861.66 1,424.97	0.00 9,748.66 9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		03/28/18 18 2 JHR Homestead Credi		248.12-	0.00	8,154.38
		05/07/18 18 2 P001 CK WIRE		1,098.04	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		07/30/18 18 4 JHR Homestead Credi		248.12-	0.00	5,386.09
		10/31/18 18 4 P001 CK WIRE		1,176.85	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38
		03/25/19 19 2 JHR Homestead Credi		248.12-	0.00	2,576.26
		04/25/19 19 2 P001 CK WIRE		1,136.73	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
816 15	HOWARD, SHARON L 18 ENDERLY LN WILLINGBORO, NJ 18 ENDERLY LANE	43100 00660 122800 08046 0 2 165900	0.00	3,190.68 3,190.67	3,343.30 1,664.80	0.00 11,389.45 11,389.45
		02/07/18 18 1 P001 CK WIRE		1,572.74	0.00	9,816.71
		05/07/18 18 2 P001 CK WIRE		1,572.73	0.00	8,243.98
		08/01/18 18 3 P001 CK WIRE		1,661.49	0.00	6,582.49
		10/31/18 18 4 P001 CK WIRE		1,664.80	0.00	4,917.69

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816	15	HOWARD, SHARON L	Continued			
		02/01/19 19	1 P001 CK WIRE	1,617.94	0.00	3,299.75
		04/25/19 19	2 P001 CK WIRE	1,617.94	0.00	1,681.81
			Per Diem Interest:		0.00	1,681.81
816 16	PALMER, DIANE E 16 ENDERLY LN WILLINGBORO, NJ 16 ENDERLY LANE	43100 00672 97400 08046 0 2 140500	0.00			0.00
		11/15/18 18	1 P001 CK 2465	1,331.94	0.00	8,313.75
		11/15/18 18	2 P001 CK 2465	1,331.94	0.00	6,981.81
		01/23/19 18	3 P001 CK 1812	904.22	47.84	6,077.59
		02/21/19 18	3 P001 CK 1817	502.89	7.04	5,574.70
		01/23/19 18	4 P001 CK 1812	0.00	47.94	5,574.70
		02/21/19 18	4 P001 CK 1817	456.63	19.74	5,118.07
		05/17/19 18	4 P001 CK 1828	890.95	40.99	4,227.12
		07/17/19 18	4 P001 CK 1765	62.34	0.00	4,164.78
		02/21/19 19	1 P001 CK 1817	0.00	13.70	4,164.78
		05/17/19 19	1 P001 CK 1828	0.00	58.92	4,164.78
		07/17/19 19	1 P001 CK 1765	937.66	0.00	3,227.12
		03/25/19 19	2 JHR Homestead Credi	227.66-	0.00	2,999.46
		05/17/19 19	2 P001 CK 1828	0.00	9.14	2,999.46
			Per Diem Interest:		7.09	3,006.55
816 19	MARTIN, JACQUELINE 4 ENDERLY LANE WILLINGBORO, NJ 4 ENDERLY LANE	44200 00660 127300 08046 0 2 171500	250.00			0.00
		02/07/18 18	1 P001 CK WIRE	1,625.82	0.00	10,023.09
		05/07/18 18	2 P001 CK WIRE	1,625.82	0.00	8,397.27
		02/27/18 18	3 J051 SENIOR DEDUCTIO	125.00-	0.00	8,272.27
		08/01/18 18	3 P001 CK WIRE	1,592.58	0.00	6,679.69
		02/27/18 18	4 J051 SENIOR DEDUCTIO	125.00-	0.00	6,554.69
		10/31/18 18	4 P001 CK WIRE	1,596.00	0.00	4,958.69
		02/01/19 19	1 P001 CK WIRE	1,672.56	0.00	3,286.13
		03/25/19 19	2 JHR Homestead Credi	293.20-	0.00	2,992.93
		04/25/19 19	2 P001 CK WIRE	1,379.35	0.00	1,613.58
			Per Diem Interest:		0.00	1,613.58
817 1	MOORE, GEORGE E & HORNE, DELOIS 4 EFLAND LANE WILLINGBORO, NJ 4 EFLAND LANE	45200 164000 08046 0 2 209200	0.00			0.00
		03/19/18 18	1 P001 CK 0000480610	1,983.22	16.78	12,378.89
		03/28/18 18	2 JHR Homestead Credi	267.28-	0.00	12,111.61
		06/11/18 18	2 P001 CK 0000494323	1,715.93	0.00	10,395.68
		08/31/18 18	3 P001 CK 500000507430	2,095.14	0.00	8,300.54
		07/30/18 18	4 JHR Homestead Credi	267.28-	0.00	8,033.26
		08/31/18 18	4 P001 CK 500000507430	4.86	0.00	8,028.40
		01/04/19 18	4 P001 CK 527537	1,827.18	29.32	6,201.22

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817	1	MOORE, GEORGE E & HORNE, DELOIS	Continued			
		01/04/19 19	1 P001 CK 527537	0.50	0.00	6,200.72
		03/01/19 19	1 P001 CK 500000536124	2,039.73	0.49	4,160.99
		03/25/19 19	2 JHR Homestead Credi	267.28-	0.00	3,893.71
		06/04/19 19	2 P001 CK 500000551851	1,772.94	15.50	2,120.77
		06/04/19 19	3 P001 CK 500000551851	251.78	0.00	1,868.99
		06/04/19 19	3 P001 CK 500000551851	0.01	0.00	1,868.98
			Per Diem Interest:		0.00	1,868.98
817	2	SMITH, CHARLES	44200			0.00
		8 EFLAND LANE	00660 113300	3,029.12	3,174.03	
		WILLINGBORO, NJ	08046 0	3,029.12	1,580.51	10,812.78
		8 EFLAND LANE	2 157500 0.00			10,812.78
		02/07/18 18	1 P001 CK WIRE	1,493.10	0.00	9,319.68
		05/07/18 18	2 P001 CK WIRE	1,493.10	0.00	7,826.58
		08/01/18 18	3 P001 CK WIRE	1,577.37	0.00	6,249.21
		10/31/18 18	4 P001 CK WIRE	1,580.51	0.00	4,668.70
		02/01/19 19	1 P001 CK WIRE	1,536.02	0.00	3,132.68
		04/25/19 19	2 P001 CK WIRE	1,536.02	0.00	1,596.66
			Per Diem Interest:		0.00	1,596.66
817	4	POLLOCK, LARRY J & REGINA	44200 **Sp Charges**			0.00
		16 EFLAND LN	00294 113900	3,040.66	3,186.11	
		WILLINGBORO, NJ	08046 0	3,040.66	1,586.53	10,853.96
		16 EFLAND LANE	2 158100 0.00			10,853.96
		10/10/17 18	1 P001 CK 51-71047968	4.59	0.00	10,849.37
		01/11/18 18	1 P001 CK 51-71048807	1,494.20	0.00	9,355.17
		04/09/18 18	2 P001 CK 51-71051095	1,498.79	0.00	7,856.38
		08/20/18 18	3 J085	1,573.19-	0.00	6,283.19
		10/05/18 18	3 P001 CK	10.18	0.00	6,273.01
		10/31/18 18	4 P001 CK WIRE	1,586.53	0.00	4,686.48
		02/01/19 19	1 P001 CK WIRE	1,541.87	0.00	3,144.61
		04/25/19 19	2 P001 CK WIRE	1,541.87	0.00	1,602.74
			Per Diem Interest:		0.00	1,602.74
817	5	HAMILTON, THOMAS L & DANIELLE L	44200			0.00
		784 WINDING LANE	00660 121400	3,184.91	3,337.25	
		HARRISBURG, PA	17111 0	3,184.90	1,661.80	11,368.86
		20 EFLAND LANE	2 165600 0.00			11,368.86
		02/19/18 18	1 P001 CK 3722015429	0.00	14.13	11,368.86
		03/23/18 18	1 P001 CK 042482	1,543.20	26.69	9,825.66
		03/23/18 18	1 P001 CK 042557	26.69	0.00	9,798.97
		03/23/18 18	2 P001 CK 042557	4.71	0.00	9,794.26
		07/09/18 18	2 P001 CK 3734641820	1,565.18	24.89	8,229.08
		08/01/18 18	3 P001 CK 3736608884	1,658.48	0.00	6,570.60
		12/20/18 18	4 P001 CK 1810	1,661.80	20.29	4,908.80
		12/20/18 19	1 P001 CK 1810	2.91	0.00	4,905.89
		04/01/19 19	1 P001 CK 3753907284	626.64	23.36	4,279.25
		04/17/19 19	1 P001 CK 3755948919	392.12	7.88	3,887.13
		05/27/19 19	1 P001 CK 3758947774	577.13	11.87	3,310.00

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817	5	HAMILTON, THOMAS L & DANIELLE L	Continued			
		05/27/19 19 2 P001 CK 3758947774		0.00	21.00	3,310.00
				Per Diem Interest:	48.12	3,358.12
817 6	LOTHAN, MORINE & HENLIN, CHRISTOPHER M 24 EFLAND LANE WILLINGBORO, NJ 24 EFLAND LANE	44400 00660 147400 08046 0 2 191800	0.00	3,688.80 3,688.79	3,865.25 1,924.71	0.00 13,167.55 13,167.55
		02/07/18 18 1 P001 CK WIRE		1,818.27	0.00	11,349.28
		05/07/18 18 2 P001 CK WIRE		1,818.26	0.00	9,531.02
		08/01/18 18 3 P001 CK WIRE		1,920.88	0.00	7,610.14
		10/31/18 18 4 P001 CK WIRE		1,924.71	0.00	5,685.43
		02/01/19 19 1 P001 CK WIRE		1,870.53	0.00	3,814.90
		04/25/19 19 2 P001 CK WIRE		1,870.53	0.00	1,944.37
				Per Diem Interest:	0.00	1,944.37
817 7	CORDERO, MANOLIN JR & SANTANA, J E 30 EFLAND LN WILLINGBORO, NJ 30 EFLAND LANE	44000 00660 114400 08046 0 2 158400	0.00	3,046.44 3,046.42	3,192.16 1,589.53	0.00 10,874.55 10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		05/07/18 18 2 P001 CK WIRE		1,501.63	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		10/31/18 18 4 P001 CK WIRE		1,589.53	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		05/06/19 19 2 P001 CK 270069		1,544.79	0.00	1,605.78
				Per Diem Interest:	0.00	1,605.78
817 8	RIZZO, SALVATORE JR & JOSEPHINE S 34 EFLAND LANE WILLINGBORO, NJ 34 EFLAND LANE	44600 VT001 00660 137200 08046 0 2 181800	500.00	3,371.48 3,371.46	3,538.73 1,761.86	0.00 12,043.53 12,043.53
		02/07/18 18 1 P001 CK WIRE		1,660.97	0.00	10,382.56
		05/07/18 18 2 P001 CK WIRE		1,660.96	0.00	8,721.60
		08/01/18 18 3 P001 CK WIRE		1,758.23	0.00	6,963.37
		10/31/18 18 4 P001 CK WIRE		1,761.86	0.00	5,201.51
		02/01/19 19 1 P001 CK WIRE		1,710.51	0.00	3,491.00
		04/25/19 19 2 P001 CK WIRE		1,710.50	0.00	1,780.50
				Per Diem Interest:	0.00	1,780.50
818 15	55 EVERGREEN DRIVE, LLC 333 REGATTA DR JUPITER, FL 55 EVERGREEN DRIVE	44400 08521 130600 33477 0 2 175000	0.00	3,365.69 3,365.69	3,526.69 1,756.12	0.00 12,014.19 12,014.19
		02/07/18 18 1 P001 CK 22 checks		1,659.00	0.00	10,355.19
		05/01/18 18 2 P001 CK 22 CHECKS		1,659.00	0.00	8,696.19
		08/06/18 18 3 P001 CK 24 CHECKS		1,752.63	0.00	6,943.56
		11/02/18 18 4 P001 CK 24 checks		1,756.12	0.00	5,187.44
		02/07/19 19 1 P001 CK 30 CHECKS		1,706.69	0.00	3,480.75
		05/06/19 19 2 P001 CK 19 CHECKS		1,706.69	0.00	1,774.06

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818	15	55 EVERGREEN DRIVE, LLC	Continued			
			Per Diem Interest:		0.00	1,774.06
818	DENNIS, ALICIA	45500				0.00
16	39 NORMAN LANE	00672 114900		3,084.90	3,232.47	
	WILLINGBORO, NJ	08046 0		3,084.89	1,609.60	11,011.86
	51 EVERGREEN DRIVE	2 160400 0.00				11,011.86
		02/07/18 18 1 P001 CK WIRE		1,520.60	0.00	9,491.26
		05/07/18 18 2 P001 CK WIRE		1,520.59	0.00	7,970.67
		08/01/18 18 3 P001 CK WIRE		1,606.41	0.00	6,364.26
		10/31/18 18 4 P001 CK WIRE		1,609.60	0.00	4,754.66
		02/01/19 19 1 P001 CK WIRE		1,564.30	0.00	3,190.36
		04/25/19 19 2 P001 CK WIRE		1,564.30	0.00	1,626.06
			Per Diem Interest:		0.00	1,626.06
818	VALME, FITZGERALD	44500				0.00
17	47 EVERGREEN DR	00597 102700		2,831.03	2,966.45	
	WILLINGBORO, NJ	08046 0		2,831.02	1,477.15	10,105.65
	47 EVERGREEN DRIVE	2 147200 0.00				10,105.65
		02/07/18 18 1 P001 CK WIRE		1,395.46	0.00	8,710.19
		05/07/18 18 2 P001 CK WIRE		1,395.45	0.00	7,314.74
		08/06/18 18 3 P001 CK 105878		1,474.21	0.00	5,840.53
		11/06/18 18 4 P001 CK 148104		1,477.15	0.00	4,363.38
		01/31/19 19 1 P001 CK		1,435.57	0.00	2,927.81
		05/06/19 19 2 P001 CK 270069		1,435.57	0.00	1,492.24
			Per Diem Interest:		0.00	1,492.24
818	JOHNSON, ROGER W & CAROLYN M	44000				0.00
18	43 EVERGREEN LA	00660 110500		2,971.43	3,113.56	
	WILLINGBORO, NJ	08046 0		2,971.42	1,550.41	10,606.82
	43 EVERGREEN DRIVE	2 154500 0.00				10,606.82
		02/07/18 18 1 P001 CK WIRE		1,464.66	0.00	9,142.16
		05/07/18 18 2 P001 CK WIRE		1,464.66	0.00	7,677.50
		08/01/18 18 3 P001 CK WIRE		1,547.32	0.00	6,130.18
		10/31/18 18 4 P001 CK WIRE		1,550.41	0.00	4,579.77
		02/01/19 19 1 P001 CK WIRE		1,506.77	0.00	3,073.00
		04/25/19 19 2 P001 CK WIRE		1,506.76	0.00	1,566.24
			Per Diem Interest:		0.00	1,566.24
818	STERLING, DARRYLE & JUNE	43900				0.00
19	56 SHAWMONT LANE	102700		2,819.49	2,954.36	
	WILLINGBORO, NJ	08046 0		2,819.49	1,471.13	10,064.47
	41 EVERGREEN DRIVE	2 146600 0.00				10,064.47
		01/11/19 18 1 P001 CK 1035		1,389.77	236.26	8,674.70
		01/11/19 18 2 P001 CK 1035		1,389.77	173.72	7,284.93
		01/11/19 18 3 P001 CK 1035		1,468.20	117.46	5,816.73
		01/11/19 18 4 P001 CK 1035		1,471.13	51.49	4,345.60
		02/27/19 19 1 P001 CK 1050		1,429.72	0.00	2,915.88
		06/12/19 19 2 P001 CK 1062		1,429.72	13.03	1,486.16
			Per Diem Interest:		0.00	1,486.16

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818 20	HOLMES, BERTHA 37 EVERGREEN DRIVE WILLINGBORO, NJ 37 EVERGREEN DRIVE	43800 SC001 94900 08046 0 2 138700 500.00		2,542.56 2,542.54	2,670.15 1,329.36	0.00 9,084.61 9,084.61
		02/12/18 18 1 P001 CK 5327		800.00	0.00	8,284.61
		02/12/18 18 1 P001 CK 3236		452.38	0.00	7,832.23
		03/28/18 18 2 JHR Homestead Credi		262.57-	0.00	7,569.66
		05/08/18 18 2 P001 CK 5363		400.00	0.00	7,169.66
		05/08/18 18 2 P001 CK 231		589.80	0.00	6,579.86
		07/25/18 18 3 P001 CK 5402		1,326.58	0.00	5,253.28
		07/30/18 18 4 JHR Homestead Credi		212.57-	0.00	5,040.71
		11/14/18 18 4 P001 CK 5464		1,116.79	0.00	3,923.92
		02/08/19 19 1 P001 CK 211		990.18	0.00	2,933.74
		02/08/19 19 1 P001 CK 5503		300.00	0.00	2,633.74
		03/25/19 19 2 JHR Homestead Credi		262.57-	0.00	2,371.17
		05/13/19 19 2 P001 CK 213		527.60	0.00	1,843.57
		05/13/19 19 2 P001 CK 5543		500.00	0.00	1,343.57
		Per Diem Interest:			0.00	1,343.57
818 21	COLLINS, THELMA 33 EVERGREEN DRIVE WILLINGBORO, NJ 33 EVERGREEN DRIVE	44100 137100 08046 0 2 181200 0.00		3,484.94 3,484.92	3,651.64 1,818.34	0.00 12,439.84 12,439.84
		02/07/18 18 1 P001 CK 22 checks		1,717.78	0.00	10,722.06
		05/01/18 18 2 P001 CK 22 CHECKS		1,717.77	0.00	9,004.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,814.72	0.00	7,189.57
		11/02/18 18 4 P001 CK 24 checks		1,818.34	0.00	5,371.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,767.16	0.00	3,604.07
		05/06/19 19 2 P001 CK 19 CHECKS		1,767.15	0.00	1,836.92
		Per Diem Interest:			0.00	1,836.92
818 22	BRACKEN, EDWIN D & JOYCE L 29 EVERGREEN DRIVE WILLINGBORO, NJ 29 EVERGREEN DRIVE	44000 VT001 00154 114300 08046 0 2 158300 500.00		2,919.51 2,919.50	3,065.15 1,526.03	0.00 10,430.19 10,430.19
		02/07/18 18 1 P001 CK WIRE		1,438.19	0.00	8,992.00
		05/07/18 18 2 P001 CK WIRE		1,438.18	0.00	7,553.82
		08/01/18 18 3 P001 CK WIRE		1,522.88	0.00	6,030.94
		10/31/18 18 4 P001 CK WIRE		1,526.03	0.00	4,504.91
		02/01/19 19 1 P001 CK WIRE		1,481.32	0.00	3,023.59
		04/25/19 19 2 P001 CK WIRE		1,481.32	0.00	1,542.27
		Per Diem Interest:			0.00	1,542.27
818 23	NORTON, CRAIG H & DEBORAH 25 EVERGREEN DR WILLINGBORO, NJ 25 EVERGREEN DRIVE	43800 00660 163000 08046 0 2 206800 0.00		3,977.29 3,977.28	4,167.53 2,075.24	0.00 14,197.34 14,197.34
		02/07/18 18 1 P001 CK WIRE		1,960.47	0.00	12,236.87
		05/07/18 18 2 P001 CK WIRE		1,960.46	0.00	10,276.41
		08/01/18 18 3 P001 CK WIRE		2,071.10	0.00	8,205.31

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818	23	NORTON, CRAIG H & DEBORAH	Continued			
		10/31/18 18 4 P001 CK WIRE		2,075.24	0.00	6,130.07
		02/01/19 19 1 P001 CK WIRE		2,016.82	0.00	4,113.25
		04/25/19 19 2 P001 CK WIRE		2,016.82	0.00	2,096.43
		Per Diem Interest:			0.00	2,096.43
818 25	SANTOS, MARCOS S & LAURA 19 EVERGREEN DRIVE WILLINGBORO, NJ 19 EVERGREEN DRIVE	43800 00672 141200 08046 0 2 185000 0.00		3,863.28 3,863.26	3,728.22 1,856.47	0.00 13,311.23 13,311.23
		09/19/17 18 1 J088 value: 32,200-		305.26-	0.00	13,005.97
		02/02/18 18 1 P001 CK 2 CHECKS		1,753.80	0.00	11,252.17
		09/19/17 18 2 J088 value: 32,200-		305.25-	0.00	10,946.92
		03/28/18 18 2 JHR Homestead Credi		267.28-	0.00	10,679.64
		05/01/18 18 2 P001 CK 2 CHECKS		1,486.52	0.00	9,193.12
		07/20/18 18 3 P001 CK 035426		1,852.78	0.00	7,340.34
		07/30/18 18 4 JHR Homestead Credi		267.28-	0.00	7,073.06
		10/31/18 18 4 P001 CK WIRE		1,589.19	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
818 26	OQUENDO, FELIPE & MELITZA 15 EVERGREEN DRIVE WILLINGBORO, NJ 15 EVERGREEN DRIVE	43800 88700 08046 0 2 132500 0.00		2,548.31 2,548.31	2,804.02 1,329.64	0.00 9,230.28 9,230.28
		02/07/18 18 1 P001 CK WIRE		1,256.10	0.00	7,974.18
		05/07/18 18 2 P001 CK WIRE		1,256.10	0.00	6,718.08
		07/13/18 18 3 P001 CK 005673		471.78	0.00	6,246.30
		07/13/18 18 3 P001 CK 005674		855.21	0.00	5,391.09
		07/13/18 18 4 P001 CK 005674		526.50	0.00	4,864.59
		10/22/18 18 4 J065 2018 Added S		472.02	0.00	5,336.61
		10/31/18 18 4 P001 CK WIRE		803.14	0.00	4,533.47
		01/07/19 18 4 P001 CK 1097452		465.10	6.92	4,068.37
		01/07/19 18 4 P001 CK 1097453		6.92	0.00	4,061.45
		10/22/18 19 1 J065 2018 Added S		128.74	0.00	4,190.19
		01/07/19 19 1 P001 CK 1097453		0.84	0.00	4,189.35
		02/01/19 19 1 P001 CK WIRE		1,420.11	0.00	2,769.24
		02/01/19 19 1 P001 CK WIRE		0.84	0.00	2,768.40
		10/22/18 19 2 J065 2018 Added S		128.73	0.00	2,897.13
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,476.19
		Per Diem Interest:			0.00	1,476.19
818 27	ARTHUR, EMELIA 39 TORRINGTON LN WILLINGBORO, NJ 11 EVERGREEN DRIVE	43800 95400 08046 0 2 139200 0.00		2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		01/29/18 18 1 P001 CK 0068564850		1,319.62	0.00	8,236.81
		05/08/18 18 2 P001 CK 0094684044		1,319.61	0.00	6,917.20
		05/08/18 18 3 P001 CK 0094684044		0.01	0.00	6,917.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
818	27	ARTHUR, EMELIA	Continued			
		08/02/18 18 3 P001 CK 0020290521		1,319.62	0.00	5,597.57
		10/30/18 18 3 P001 CK 0051683485		74.46	1.46	5,523.11
		10/30/18 18 4 P001 CK 0051683485		1,243.70	0.00	4,279.41
		02/04/19 18 4 P001 CK 0076525098		153.17	3.17	4,126.24
		02/04/19 19 1 P001 CK 0076525098		1,201.21	0.00	2,925.03
		04/22/19 19 1 P001 CK 0098667794		156.17	2.81	2,768.86
		04/30/19 19 1 P001 CK 355799		0.17	0.00	2,768.69
		04/30/19 19 2 P001 CK 355799		1,357.38	0.00	1,411.31
		05/31/19 19 2 P001 CK 129		0.17	0.00	1,411.14
		05/31/19 19 3 P001 CK 129		2.83	0.00	1,408.31
		Per Diem Interest:			0.00	1,408.31
818	TOUSSAINT, MESGUET & MARIE C	45700				0.00
28	5 EVERGREEN DR	00597 129300		3,413.09	3,526.69	
	WILLINGBORO, NJ	08046 0		3,413.09	1,756.12	12,108.99
	5 EVERGREEN DRIVE	2 175000 0.00				12,108.99
		09/19/17 18 1 J088 value: 5,000-		47.40-	0.00	12,061.59
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,402.59
		09/19/17 18 2 J088 value: 5,000-		47.40-	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/06/18 18 3 P001 CK 105878		1,752.63	0.00	6,943.56
		11/06/18 18 4 P001 CK 148104		1,756.12	0.00	5,187.44
		01/31/19 19 1 P001 CK		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		329.70-	0.00	3,151.05
		05/06/19 19 2 P001 CK 270069		1,376.99	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
818	OCWEN LOAN SERVICING LLC	44100				0.00
37	1661 WORTHINGTON RD S100	00660 114400		3,048.36	3,194.17	
	WEST PALM BEACH, FL	33409 0		3,048.35	1,590.55	10,881.43
	7 EDGE LANE	2 158500 0.00				10,881.43
		02/07/18 18 1 P001 CK WIRE		1,502.58	0.00	9,378.85
		05/07/18 18 2 P001 CK WIRE		1,502.58	0.00	7,876.27
		08/01/18 18 3 P001 CK WIRE		1,587.38	0.00	6,288.89
		10/31/18 18 4 P001 CK WIRE		1,590.55	0.00	4,698.34
		02/01/19 19 1 P001 CK WIRE		1,545.78	0.00	3,152.56
		04/25/19 19 2 P001 CK WIRE		1,545.77	0.00	1,606.79
		Per Diem Interest:			0.00	1,606.79
818	BAYLOCK, KENNETH & SANDRA	45100 VT001				0.00
39	15 EDGE LANE	119400		3,038.75	3,190.09	
	WILLINGBORO, NJ	08046 0		3,038.75	1,588.26	10,855.85
	15 EDGE LANE	2 164500 500.00				10,855.85
		02/08/18 18 1 P001 CK 3883		1,496.96	0.00	9,358.89
		03/28/18 18 2 JHR Homestead Credi		263.33-	0.00	9,095.56
		05/10/18 18 2 P001 CK 3939		1,233.63	0.00	7,861.93
		08/10/18 18 3 P001 CK 3990		1,584.97	0.00	6,276.96
		07/30/18 18 4 JHR Homestead Credi		263.33-	0.00	6,013.63
		11/09/18 18 4 P001 CK 4049		1,324.93	0.00	4,688.70

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818	39	BAYLOCK, KENNETH & SANDRA	Continued			
		02/11/19 19 1 P001 CK 4105		1,541.79	0.00	3,146.91
		03/25/19 19 2 JHR Homestead Credi		263.33-	0.00	2,883.58
		05/10/19 19 2 P001 CK 4159		1,278.46	0.00	1,605.12
		Per Diem Interest:			0.00	1,605.12
818 40	COLVIN, HOWARD L 19 EDGE LANE WILLINGBORO, NJ 19 EDGE LANE	44600 VT001 00660 142000 08046 0 2 186600 500.00		3,463.79 3,463.79	3,635.46 1,810.03	0.00 12,373.07 12,373.07
		02/07/18 18 1 P001 CK WIRE		1,706.47	0.00	10,666.60
		03/28/18 18 2 JHR Homestead Credi		245.20-	0.00	10,421.40
		05/07/18 18 2 P001 CK WIRE		1,461.27	0.00	8,960.13
		08/01/18 18 3 P001 CK WIRE		1,806.30	0.00	7,153.83
		07/30/18 18 4 JHR Homestead Credi		245.20-	0.00	6,908.63
		10/31/18 18 4 P001 CK WIRE		1,564.83	0.00	5,343.80
		02/01/19 19 1 P001 CK WIRE		1,757.32	0.00	3,586.48
		03/25/19 19 2 JHR Homestead Credi		245.20-	0.00	3,341.28
		04/25/19 19 2 P001 CK WIRE		1,512.12	0.00	1,829.16
		Per Diem Interest:			0.00	1,829.16
818 41	JOHNSON, FREDDIE & CAROL ANNE 23 EDGE LANE WILLINGBORO, NJ 23 EDGE LANE	44800 112300 08046 0 2 157100 0.00		3,021.43 3,021.43	3,165.96 1,576.49	0.00 10,785.31 10,785.31
		02/07/18 18 1 P001 CK WIRE		1,489.31	0.00	9,296.00
		03/28/18 18 2 JHR Homestead Credi		293.96-	0.00	9,002.04
		05/07/18 18 2 P001 CK WIRE		1,195.35	0.00	7,806.69
		08/01/18 18 3 P001 CK WIRE		1,573.36	0.00	6,233.33
		07/30/18 18 4 JHR Homestead Credi		293.96-	0.00	5,939.37
		10/31/18 18 4 P001 CK WIRE		1,282.53	0.00	4,656.84
		02/01/19 19 1 P001 CK WIRE		1,532.12	0.00	3,124.72
		03/25/19 19 2 JHR Homestead Credi		343.96-	0.00	2,780.76
		04/25/19 19 2 P001 CK WIRE		1,188.16	0.00	1,592.60
		Per Diem Interest:			0.00	1,592.60
818 42	TROWER-BROOKS, LUCY E & TROWER, M 27 EDGE LANE WILLINGBORO, NJ 27 EDGE LANE	43800 115400 08046 0 2 159200 0.00		3,061.82 3,061.81	3,208.28 1,597.57	0.00 10,929.48 10,929.48
		02/07/18 18 1 P001 CK WIRE		1,509.22	0.00	9,420.26
		05/07/18 18 2 P001 CK WIRE		1,509.21	0.00	7,911.05
		08/01/18 18 3 P001 CK WIRE		1,594.39	0.00	6,316.66
		10/31/18 18 4 P001 CK WIRE		1,597.57	0.00	4,719.09
		02/01/19 19 1 P001 CK WIRE		1,552.60	0.00	3,166.49
		04/25/19 19 2 P001 CK WIRE		1,552.60	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
818 43	SAWTELLE, MONICA J 31 EDGE LANE WILLINGBORO, NJ 31 EDGE LANE	43900 00672 111000 08046 0 2 154900	0.00	2,979.13 2,979.11	3,473.39 1,554.42	0.00 10,986.05 10,986.05
		02/07/18 18 1 P001 CK 975621		1,468.46	0.00	9,517.59
		08/24/18 18 2 P001 CK 112989		1,468.45	36.87	8,049.14
		08/24/18 18 3 P001 CK 112989		1,551.32	17.64	6,497.82
		08/24/18 18 4 P001 CK 112989		14.22	0.00	6,483.60
		08/24/18 18 4 P001 CK 112987		877.20	0.00	5,606.40
		10/22/18 18 4 J065 2018 Added S		902.42	0.00	6,508.82
		10/31/18 18 4 P001 CK WIRE		663.00	0.00	5,845.82
		02/01/19 18 4 P001 CK WIRE		902.42	18.05	4,943.40
		10/22/18 19 1 J065 2018 Added S		338.42	0.00	5,281.82
		02/01/19 19 1 P001 CK WIRE		928.62	0.00	4,353.20
		02/11/19 19 1 P001 CK 812589		920.47	0.00	3,432.73
		10/22/18 19 2 J065 2018 Added S		338.41	0.00	3,771.14
		02/11/19 19 2 P001 CK 812589		7.40	0.00	3,763.74
		04/25/19 19 2 P001 CK WIRE		1,841.67	0.00	1,922.07
		Per Diem Interest:			0.00	1,922.07
818 44	HANDY, RAYMOND & GLENIVIA 33 EDGE LN WILLINGBORO, NJ 33 EDGE LANE	44000 00660 114000 08046 0 2 158000	0.00	3,038.74 3,038.73	3,184.10 1,585.53	0.00 10,847.10 10,847.10
		02/07/18 18 1 P001 CK WIRE		1,497.84	0.00	9,349.26
		05/07/18 18 2 P001 CK WIRE		1,497.84	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
818 45	BERNARD, KAREEN 37 EDGE LANE WILLINGBORO, NJ 37 EDGE LANE	44000 00660 111300 08046 0 2 155300	0.00	2,986.82 2,986.80	3,129.68 1,558.43	0.00 10,661.73 10,661.73
		01/17/18 18 1 P001 CK 948		1,472.25	0.00	9,189.48
		03/20/18 18 2 P001 CK 952		1,472.24	0.00	7,717.24
		07/02/18 18 3 P001 CK 964		1,555.33	0.00	6,161.91
		10/19/18 18 4 P001 CK 974		1,558.43	0.00	4,603.48
		01/17/19 19 1 P001 CK 979		1,514.57	0.00	3,088.91
		04/08/19 19 2 P001 CK 987		1,514.56	0.00	1,574.35
		Per Diem Interest:			0.00	1,574.35
818 46	COWHERD, WILLIAM B & EDNA D 41 EDGE LANE WILLINGBORO, NJ 41 EDGE LANE	44000 00660 141200 08046 0 2 185200	0.00	3,561.87 3,561.85	3,732.25 1,858.48	0.00 12,714.45 12,714.45
		02/07/18 18 1 P001 CK WIRE		1,755.70	0.00	10,958.75
		05/07/18 18 2 P001 CK WIRE		1,755.69	0.00	9,203.06

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818	46	COWHERD, WILLIAM B & EDNA D	Continued			
		08/01/18 18 3 P001 CK WIRE		1,854.78	0.00	7,348.28
		10/31/18 18 4 P001 CK WIRE		1,858.48	0.00	5,489.80
		02/01/19 19 1 P001 CK WIRE		1,806.17	0.00	3,683.63
		05/06/19 19 2 P001 CK 270069		1,806.16	0.00	1,877.47
		Per Diem Interest:			0.00	1,877.47
818	SPRUILL, JOHN C & CHRISTINE	44000 VT001				0.00
47	1643 C STREET NE	150100		3,608.03	3,786.60	
	WASHINGTON DC	20002 0		3,608.03	1,885.29	12,887.95
	45 EDGE LANE	2 194100 500.00				12,887.95
		03/28/18 18 1 P005 CK 45945		1,777.57	44.44	11,110.38
		06/15/18 18 2 P005 CK 50246		1,777.57	39.11	9,332.81
		08/31/18 18 3 P005 CK 55972		1,881.41	30.10	7,451.40
		03/05/19 18 4 P005 CK 64196		1,885.29	115.95	5,566.11
		03/05/19 19 1 P005 CK 64196		1,830.46	30.20	3,735.65
		Per Diem Interest:			42.37	3,778.02
818	GREEN, JIMMIE & MARIAN	44100				0.00
48	49 EDGE LANE	00597 100900		2,788.72	2,922.12	
	WILLINGBORO, NJ	08046 0		2,788.71	1,455.07	9,954.62
	49 EDGE LANE	2 145000 0.00				9,954.62
		02/07/18 18 1 P001 CK WIRE		1,374.60	0.00	8,580.02
		05/07/18 18 2 P001 CK WIRE		1,374.60	0.00	7,205.42
		08/06/18 18 3 P001 CK 105878		1,452.18	0.00	5,753.24
		11/06/18 18 4 P001 CK 148104		1,455.07	0.00	4,298.17
		01/31/19 19 1 P001 CK		1,414.12	0.00	2,884.05
		05/06/19 19 2 P001 CK 270069		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
818	BUSTAMANTE, JORGE	43800				0.00
50	57 EDGE LN	107600		2,911.81	3,051.09	
	WILLINGBORO, NJ	08046 0		2,911.80	1,519.29	10,393.99
	57 EDGE LANE	2 151400 0.00				10,393.99
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,958.71
		03/28/18 18 2 JHR Homestead Credi		274.41-	0.00	8,684.30
		05/07/18 18 2 P001 CK WIRE		1,160.86	0.00	7,523.44
		08/01/18 18 3 P001 CK WIRE		1,516.27	0.00	6,007.17
		07/30/18 18 4 JHR Homestead Credi		274.41-	0.00	5,732.76
		10/31/18 18 4 P001 CK WIRE		1,244.88	0.00	4,487.88
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	3,011.35
		04/25/19 19 2 P001 CK WIRE		1,476.53	0.00	1,534.82
		Per Diem Interest:			0.00	1,534.82
818	NICOLAS-PAUL, NIRLAINE & NYRLINE	44200				0.00
51	59 EDGE LANE	123800		3,267.09	3,385.62	
	WILLINGBORO, NJ	08046 0		3,267.08	1,685.88	11,605.67
	59 EDGE LANE	2 168000 0.00				11,605.67
		09/08/17 18 1 J088 value: 3,800-		36.03-	0.00	11,569.64
		02/07/18 18 1 P001 CK WIRE		1,592.64	0.00	9,977.00

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818	51	NICOLAS-PAUL, NIRLAINE & NYRLINE	Continued			
		09/08/17 18	2 J088 Value: 3,800-	36.02-	0.00	9,940.98
		05/07/18 18	2 P001 CK WIRE	1,592.64	0.00	8,348.34
		08/01/18 18	3 P001 CK WIRE	1,682.52	0.00	6,665.82
		10/31/18 18	4 P001 CK WIRE	1,685.88	0.00	4,979.94
		02/01/19 19	1 P001 CK WIRE	1,638.42	0.00	3,341.52
		04/25/19 19	2 P001 CK WIRE	1,638.42	0.00	1,703.10
			Per Diem Interest:		0.00	1,703.10
818	EVANS, JAMES & ROBBIN	44200				0.00
56	2 E STOKES RD	160800		4,227.07	4,131.27	
	WILLINGBORO, NJ	08046 0		4,227.06	2,057.17	14,642.57
	2 EAST STOKES ROAD	2 205000 0.00				14,642.57
		09/19/17 18	1 J088 Value: 30,000-	284.40-	0.00	14,358.17
		02/07/18 18	1 P001 CK WIRE	1,943.40	0.00	12,414.77
		09/19/17 18	2 J088 Value: 30,000-	284.40-	0.00	12,130.37
		05/07/18 18	2 P001 CK WIRE	1,943.40	0.00	10,186.97
		08/01/18 18	3 P001 CK WIRE	2,053.08	0.00	8,133.89
		10/31/18 18	4 P001 CK WIRE	2,057.17	0.00	6,076.72
		02/01/19 19	1 P001 CK WIRE	1,999.27	0.00	4,077.45
		03/25/19 19	2 JHR Homestead Credi	141.64-	0.00	3,935.81
		04/25/19 19	2 P001 CK WIRE	1,857.62	0.00	2,078.19
			Per Diem Interest:		0.00	2,078.19
818	CONSTANT, JANICE G	44300				0.00
57	8 EAST STOKES ROAD	146700		3,673.41	3,849.13	
	WILLINGBORO, NJ	08046 0		3,673.41	1,916.68	13,112.63
	8 EAST STOKES ROAD	2 191000 0.00				13,112.63
		11/27/17 18	1 P001 CK 334841	5.48	0.00	13,107.15
		02/05/18 18	1 P001 CK 0844	603.00	0.00	12,504.15
		02/28/18 18	1 P001 CK 0847	603.00	0.00	11,901.15
		03/23/18 18	1 P001 CK 0849	599.20	0.00	11,301.95
		05/03/18 18	2 P001 CS	600.00	0.00	10,701.95
		05/08/18 18	2 P001 CK 0851	300.00	0.00	10,401.95
		06/05/18 18	2 P001 CK 0853	693.12	6.88	9,708.83
		06/28/18 18	2 P001 CK 0736	217.56	1.11	9,491.27
		08/16/18 18	3 P001 CK 0855	600.00	0.00	8,891.27
		09/04/18 18	3 P001 CK 2303	600.00	0.00	8,291.27
		10/11/18 18	3 P001 CK 2308	712.87	0.00	7,578.40
		11/09/18 18	4 P001 CK 2309	900.00	0.00	6,678.40
		12/03/18 18	4 P001 CK 0892	600.00	0.00	6,078.40
		12/28/18 18	4 P001 CK 2311	416.68	2.31	5,661.72
		12/28/18 19	1 P001 CK 2311	0.19	0.00	5,661.53
		04/08/19 19	1 P001 CK 2337	1,862.54	0.00	3,798.99
		03/25/19 19	2 JHR Homestead Credi	278.68-	0.00	3,520.31
		06/20/19 19	2 P001 CK 2340	500.00	0.00	3,020.31
		07/15/19 19	2 P001 CK 2315	488.08	11.92	2,532.23
			Per Diem Interest:		3.28	2,535.51

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818 58	HUNT, VIRGINIA A 12 EAST STOKES ROAD WILLINGBORO, NJ 12 EAST STOKES ROAD	44100 109400 08046 0 2 153500	0.00	2,952.19 2,952.19	3,093.42 1,540.37	0.00 10,538.17 10,538.17
		02/09/18 18 1 P001 CK 5106		1,455.18	0.00	9,082.99
		05/16/18 18 2 P001 CS		95.15	4.85	8,987.84
		05/16/18 18 2 P001 CK 4975		1,100.00	0.00	7,887.84
		06/05/18 18 2 P001 CK 5117		260.03	0.00	7,627.81
		08/13/18 18 3 P001 CK 4992		1,000.00	0.00	6,627.81
		09/06/18 18 3 P001 CK 4988		537.31	0.00	6,090.50
		11/09/18 18 4 P001 CK 5150		1,000.00	0.00	5,090.50
		01/07/19 18 4 P001 CK 6780309846		540.37	7.93	4,550.13
		03/11/19 19 1 P001 CK 6780310054		986.69	13.31	3,563.44
		04/05/19 19 1 P001 CK 6780310154		510.32	2.72	3,053.12
		04/05/19 19 1 R001 CK 6780310154		510.32	2.72	3,563.44
		Original Payment Date: 04/05/19				
		04/08/19 19 1 P001 CK 6780310154		510.32	2.72	3,053.12
		05/10/19 19 2 P001 CK 6780310319		1,000.00	0.00	2,053.12
		07/05/19 19 2 P001 CK 5169		497.01	7.07	1,556.11
		Per Diem Interest:			0.00	1,556.11
818 59	BROWN, FLORENCE TRUSTEE 16 ET STOKES RD WILLINGBORO, NJ 16 EAST STOKES ROAD	43900 121100 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/02/18 18 1 P001 CK 1061		1,564.20	0.00	9,763.47
		03/28/18 18 2 JHR Homestead Credi		274.28-	0.00	9,489.19
		05/01/18 18 2 P001 CK 1116		1,289.92	0.00	8,199.27
		08/01/18 18 3 P001 CK 1179		1,652.48	0.00	6,546.79
		11/01/18 18 4 P001 CK 1236		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK 1310		1,609.17	0.00	3,281.85
		05/01/19 19 2 P001 CK 1395		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
818 60	WISEMAN, CATHERINE 20 EAST STOKES ROAD WILLINGBORO, NJ 20 EAST STOKES ROAD	44000 124000 08046 0 2 168000	0.00	3,231.06 3,231.06	3,385.62 1,685.88	0.00 11,533.62 11,533.62
		02/07/18 18 1 P001 CK WIRE		1,592.64	0.00	9,940.98
		05/07/18 18 2 P001 CK WIRE		1,592.64	0.00	8,348.34
		08/01/18 18 3 P001 CK WIRE		1,682.52	0.00	6,665.82
		10/31/18 18 4 P001 CK WIRE		1,685.88	0.00	4,979.94
		02/01/19 19 1 P001 CK WIRE		1,638.42	0.00	3,341.52
		04/25/19 19 2 P001 CK WIRE		1,638.42	0.00	1,703.10
		Per Diem Interest:			0.00	1,703.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
818 61	PETERS, ANN 2516 LARCHMONT PL MT LAUREL, NJ 24 EAST STOKES ROAD	44800 00660 121100 08054 0 2 165900	0.00	3,190.68 3,190.67	3,343.30 1,664.80	0.00 11,389.45 11,389.45
		02/07/18 18 1 P001 CK WIRE		1,572.74	0.00	9,816.71
		05/07/18 18 2 P001 CK WIRE		1,572.73	0.00	8,243.98
		08/01/18 18 3 P001 CK WIRE		1,661.49	0.00	6,582.49
		10/31/18 18 4 P001 CK WIRE		1,664.80	0.00	4,917.69
		02/01/19 19 1 P001 CK WIRE		1,617.94	0.00	3,299.75
		04/25/19 19 2 P001 CK WIRE		1,617.94	0.00	1,681.81
		Per Diem Interest:			0.00	1,681.81
818 62	DAVIS, ASA 30 EAST STOKES RD WILLINGBORO, NJ 30 EAST STOKES ROAD	44700 224500 08046 0 2 269200	0.00	5,177.40 5,177.38	5,425.06 2,701.42	0.00 18,481.26 18,481.26
		02/07/18 18 1 P001 CK WIRE		2,552.02	0.00	15,929.24
		05/07/18 18 2 P001 CK WIRE		2,552.01	0.00	13,377.23
		08/06/18 18 3 P001 CK 24 CHECKS		2,696.04	0.00	10,681.19
		11/02/18 18 4 P001 CK 24 checks		2,701.42	0.00	7,979.77
		02/07/19 19 1 P001 CK 30 CHECKS		2,625.38	0.00	5,354.39
		05/06/19 19 2 P001 CK 19 CHECKS		2,625.37	0.00	2,729.02
		Per Diem Interest:			0.00	2,729.02
818 63	ORTIZ, EGIANNA T & JESUS M 34 EAST STOKES ROAD WILLINGBORO NJ 34 EAST STOKES ROAD	44700 00660 119300 08046 0 2 164000	0.00	3,154.13 3,154.13	3,305.01 1,645.74	0.00 11,259.01 11,259.01
		02/07/18 18 1 P001 CK WIRE		1,554.72	0.00	9,704.29
		05/07/18 18 2 P001 CK WIRE		1,554.72	0.00	8,149.57
		08/01/18 18 3 P001 CK WIRE		1,642.46	0.00	6,507.11
		10/31/18 18 4 P001 CK WIRE		1,645.74	0.00	4,861.37
		02/11/19 19 1 P001 CK 85051637		1,599.41	0.00	3,261.96
		04/25/19 19 2 P001 CK WIRE		1,599.41	0.00	1,662.55
		Per Diem Interest:			0.00	1,662.55
818 64	WILLIAMS, DAMON 40 EAST STOKES ROAD WILLINGBORO, NJ 40 EAST STOKES ROAD	44800 01516 210200 08046 0 2 255000	0.00	4,904.29 4,904.29	4,174.23 2,558.92	0.00 16,541.73 16,541.73
		02/07/18 18 1 P001 CK WIRE		2,417.40	0.00	14,124.33
		05/07/18 18 2 P001 CK WIRE		2,417.40	0.00	11,706.93
		08/01/18 18 3 P001 CK WIRE		2,553.83	0.00	9,153.10
		10/31/18 18 4 P001 CK WIRE		2,558.92	0.00	6,594.18
		02/01/19 19 1 P001 CK WIRE		2,486.89	0.00	4,107.29
		04/25/19 19 2 P001 CK WIRE		2,486.89	0.00	1,620.40
		Per Diem Interest:			0.00	1,620.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
818 65	VALLES, PAUL & LUCIENNE 46 EAST STOKES ROAD WILLINGBORO, NJ 46 EAST STOKES ROAD	45200 125900 08046 0 2 171100	0.00	3,290.69 3,290.68	3,448.10 1,716.98	0.00 11,746.45 11,746.45
		02/07/18 18 1 P001 CK WIRE		1,622.03	0.00	10,124.42
		03/28/18 18 2 JHR Homestead Credi		310.80-	0.00	9,813.62
		05/07/18 18 2 P001 CK WIRE		1,311.23	0.00	8,502.39
		08/01/18 18 3 P001 CK WIRE		1,713.57	0.00	6,788.82
		07/30/18 18 4 JHR Homestead Credi		310.80-	0.00	6,478.02
		10/31/18 18 4 P001 CK WIRE		1,406.18	0.00	5,071.84
		02/01/19 19 1 P001 CK WIRE		1,668.66	0.00	3,403.18
		03/25/19 19 2 JHR Homestead Credi		310.80-	0.00	3,092.38
		04/25/19 19 2 P001 CK WIRE		1,357.85	0.00	1,734.53
		Per Diem Interest:			0.00	1,734.53
818 66	HANLEY, JOHN F & JULIA 50 EAST STOKES ROAD WILLINGBORO, NJ 50 EAST STOKES ROAD	44800 SC001 196200 08046 0 2 241000	500.00	4,510.04 4,510.03	4,731.76 2,355.93	0.00 16,107.76 16,107.76
		02/09/18 18 1 P001 CK 137		2,222.18	0.00	13,885.58
		03/28/18 18 2 JHR Homestead Credi		324.20-	0.00	13,561.38
		05/08/18 18 2 P001 CK 155		1,897.98	0.00	11,663.40
		08/10/18 18 3 P001 CK 170		2,351.12	0.00	9,312.28
		07/30/18 18 4 JHR Homestead Credi		324.20-	0.00	8,988.08
		11/07/18 18 4 P001 CK 184		2,031.73	0.00	6,956.35
		02/11/19 19 1 P001 CK 196		2,287.86	0.00	4,668.49
		03/25/19 19 2 JHR Homestead Credi		374.20-	0.00	4,294.29
		05/10/19 19 2 P001 CK 210		1,913.65	0.00	2,380.64
		Per Diem Interest:			0.00	2,380.64
818 67	MITCHELL, MAURICE E 54 EAST STOKES ROAD WILLINGBORO NJ 54 EAST STOKES ROAD	44400 125600 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK 22 checks		1,611.60	0.00	10,059.33
		05/01/18 18 2 P001 CK 22 CHECKS		1,611.60	0.00	8,447.73
		07/12/18 18 3 P001 CK 0000133828		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
818 69	THOMAS, MARK L & MARGIE L 62 E STOKES RD WILLINGBORO, NJ 62 EAST STOKES ROAD	44200 168100 00660 0 08046 0 2 212300	0.00	4,083.07 4,083.05	4,278.38 2,130.42	0.00 14,574.92 14,574.92
		02/07/18 18 1 P001 CK WIRE		2,012.61	0.00	12,562.31
		03/28/18 18 2 JHR Homestead Credi		278.42-	0.00	12,283.89
		05/07/18 18 2 P001 CK WIRE		1,734.18	0.00	10,549.71
		08/01/18 18 3 P001 CK WIRE		2,126.19	0.00	8,423.52

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818	69	THOMAS, MARK L & MARGIE L	Continued			
		07/30/18 18	4 JHR Homestead Credi	278.42-	0.00	8,145.10
		10/31/18 18	4 P001 CK WIRE	1,852.00	0.00	6,293.10
		02/01/19 19	1 P001 CK WIRE	2,070.46	0.00	4,222.64
		03/25/19 19	2 JHR Homestead Credi	278.42-	0.00	3,944.22
		04/25/19 19	2 P001 CK WIRE	1,792.03	0.00	2,152.19
			Per Diem Interest:		0.00	2,152.19
818	70	MC MANUS, LIAM A & LINDA M	44500			0.00
		2140 OCASO CAMINO	134200	3,436.86	3,601.25	
		FREMONT, CA	94539 0	3,436.84	1,793.26	12,268.21
		64 EAST STOKES ROAD	2 178700 0.00			12,268.21
		01/29/18 18	1 P001 CK 0003260497	1,694.07	0.00	10,574.14
		05/01/18 18	1 P001 CK 0017012110	0.01	0.00	10,574.13
		05/01/18 18	2 P001 CK 0017012110	1,694.06	0.00	8,880.07
		08/03/18 18	2 P001 CK 0030574186	0.01	0.00	8,880.06
		08/03/18 18	3 P001 CK 0030574186	1,716.41	0.00	7,163.65
		11/06/18 18	3 P001 CK 0043522321	73.27	1.55	7,090.38
		11/06/18 18	4 P001 CK 0043522321	1,718.44	0.00	5,371.94
		01/03/19 18	4 P001 CK 2170	74.82	0.98	5,297.12
		02/06/19 19	1 P001 CK 0003845600	1,742.78	0.00	3,554.34
		05/08/19 19	2 P001 CK 0016555928	1,742.77	0.00	1,811.57
		05/08/19 19	3 P001 CK 0016555928	0.01	0.00	1,811.56
			Per Diem Interest:		0.00	1,811.56
818	71	MCLEOD, ROY A & LORRAINE E	46100			0.00
		66 EAST STOKES ROAD	00660 208000	4,886.98	5,120.75	
		WILLINGBORO, NJ	08046 0	4,886.98	2,549.89	17,444.60
		66 EAST STOKES ROAD	2 254100 0.00			17,444.60
		02/07/18 18	1 P001 CK WIRE	2,408.87	0.00	15,035.73
		05/07/18 18	2 P001 CK WIRE	2,408.87	0.00	12,626.86
		08/01/18 18	3 P001 CK WIRE	2,544.81	0.00	10,082.05
		10/31/18 18	4 P001 CK WIRE	2,549.89	0.00	7,532.16
		02/01/19 19	1 P001 CK WIRE	2,478.11	0.00	5,054.05
		04/25/19 19	2 P001 CK WIRE	2,478.11	0.00	2,575.94
			Per Diem Interest:		0.00	2,575.94
819	1	TARTY, HNEH A & ILENE T	44200			0.00
		3 EAST STOKES ROAD	00660 129700	3,344.54	3,504.52	
		WILLINGBORO, NJ	08046 0	3,344.53	1,745.08	11,938.67
		3 EAST STOKES ROAD	2 173900 0.00			11,938.67
		02/07/18 18	1 P001 CK WIRE	1,648.58	0.00	10,290.09
		05/07/18 18	2 P001 CK WIRE	1,648.57	0.00	8,641.52
		08/01/18 18	3 P001 CK WIRE	1,741.61	0.00	6,899.91
		10/31/18 18	4 P001 CK WIRE	1,745.08	0.00	5,154.83
		02/01/19 19	1 P001 CK WIRE	1,695.96	0.00	3,458.87
		04/25/19 19	2 P001 CK WIRE	1,695.96	0.00	1,762.91
			Per Diem Interest:		0.00	1,762.91

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819 2	WALKER, BRYSON & MARIALYS 7 E STOKES RD WILLINGBORO, NJ 7 EAST STOKES ROAD	43700 00660 92000 08046 0 2 135700	0.00	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		02/07/18 18 1 P001 CK WIRE		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK WIRE		1,286.43	0.00	6,743.28
		08/01/18 18 3 P001 CK WIRE		1,359.04	0.00	5,384.24
		10/31/18 18 4 P001 CK WIRE		1,361.75	0.00	4,022.49
		02/01/19 19 1 P001 CK WIRE		1,323.42	0.00	2,699.07
		04/25/19 19 2 P001 CK WIRE		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
819 3	BEECHER, SCOTT T 11 E STOKES RD WILLINGBORO, NJ 11 EAST STOKES ROAD	43700 00660 98600 08046 0 2 142300	0.00	2,736.79 2,736.78	2,867.71 1,427.97	0.00 9,769.25 9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		03/28/18 18 2 JHR Homestead Credi		248.12-	0.00	8,172.12
		05/07/18 18 2 P001 CK WIRE		1,100.88	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		07/30/18 18 4 JHR Homestead Credi		248.12-	0.00	5,397.98
		10/31/18 18 4 P001 CK WIRE		1,179.85	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		03/25/19 19 2 JHR Homestead Credi		248.12-	0.00	2,582.23
		04/25/19 19 2 P001 CK WIRE		1,139.66	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
819 4	RATLIFF, SHELBY 15 E STOKES RD WILLINGBORO, NJ 15 EAST STOKES ROAD	43700 00597 112000 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/07/18 18 1 P001 CK 22 checks		1,476.04	0.00	9,213.16
		05/01/18 18 2 P001 CK 22 CHECKS		1,476.03	0.00	7,737.13
		08/06/18 18 3 P001 CK 24 CHECKS		1,559.34	0.00	6,177.79
		11/02/18 18 4 P001 CK 24 checks		1,562.45	0.00	4,615.34
		02/07/19 19 1 P001 CK 30 CHECKS		1,518.47	0.00	3,096.87
		05/06/19 19 2 P001 CK 270069		1,518.46	0.00	1,578.41
		Per Diem Interest:			0.00	1,578.41
819 6	MUNN, DAVID 23 EAST STOKES ROAD WILLINGBORO, NJ 23 EAST STOKES ROAD	43600 130000 08046 0 2 173600	0.00	3,338.77 3,338.76	3,498.47 1,742.08	0.00 11,918.08 11,918.08
		03/19/18 18 1 P001 CS		1,645.73	19.50	10,272.35
		03/28/18 18 2 JHR Homestead Credi		289.56-	0.00	9,982.79
		05/01/18 18 2 R001 CS		1,356.17	0.00	11,338.96
	Original Payment Date: 05/01/18					
		05/01/18 18 2 P001 CK		1,356.17	0.00	9,982.79
		05/01/18 18 2 P001 CS		1,356.17	0.00	8,626.62
		10/04/18 18 3 P001 CK 690		1,738.60	28.52	6,888.02

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819	6	MUNN, DAVID	Continued			
		07/30/18 18	4 JHR Homestead Credi	289.56-	0.00	6,598.46
		10/04/18 18	4 P001 CK 690	0.02	0.00	6,598.44
		01/03/19 18	4 P001 CS	1,452.50	19.04	5,145.94
		04/03/19 19	1 P001 CS	1,693.04	26.65	3,452.90
		03/25/19 19	2 JHR Homestead Credi	289.56-	0.00	3,163.34
		05/13/19 19	2 P001 CS	1,403.47	0.00	1,759.87
		05/13/19 19	2 P001 CK	1,403.47	3.74	356.40
		05/13/19 19	2 P001 CK	1,403.47	0.00	1,047.07-
		05/14/19 19	2 R001 CS	1,403.47	0.00	356.40
		Original Payment Date: 05/13/19				
		05/14/19 19	2 R001 CK	1,403.47	3.74	1,759.87
		Original Payment Date: 05/13/19				
		Per Diem Interest:			0.00	1,759.87
819	TURNER, TROY D	44300				0.00
7	29 E STOKES RD	00660 242700		5,519.73	5,783.77	
	WILLINGBORO, NJ	08046 0		5,519.73	2,880.04	19,703.27
	29 EAST STOKES ROAD	2 287000 0.00				19,703.27
		02/07/18 18	1 P001 CK WIRE	2,720.76	0.00	16,982.51
		05/07/18 18	2 P001 CK WIRE	2,720.76	0.00	14,261.75
		08/01/18 18	3 P001 CK WIRE	2,874.31	0.00	11,387.44
		10/31/18 18	4 P001 CK WIRE	2,880.04	0.00	8,507.40
		02/01/19 19	1 P001 CK WIRE	2,798.97	0.00	5,708.43
		04/25/19 19	2 P001 CK WIRE	2,798.97	0.00	2,909.46
		Per Diem Interest:			0.00	2,909.46
819	WHITE, JOHN W & BARBARA A	44300				0.00
8	PO BOX 96	128100		3,315.69	3,474.30	
	WILLINGBORO, NJ	08046 0		3,315.68	1,730.02	11,835.69
	33 EAST STOKES ROAD	2 172400 0.00				11,835.69
		02/09/18 18	1 P001 CK 1889	818.00	0.00	11,017.69
		02/09/18 18	1 P001 CR 3721349215	816.36	0.00	10,201.33
		03/28/18 18	2 JHR Homestead Credi	269.87-	0.00	9,931.46
		05/07/18 18	2 P001 CK	547.48	0.00	9,383.98
		05/18/18 18	2 P001 CR 3730796530	817.00	3.09	8,566.98
		08/13/18 18	3 P001 CK 7533	863.59	0.00	7,703.39
		11/02/18 18	3 P001 CK 7601	863.00	0.00	6,840.39
		07/30/18 18	4 JHR Homestead Credi	269.87-	0.00	6,570.52
		11/02/18 18	4 P001 CK 7601	1,460.15	0.00	5,110.37
		02/11/19 19	1 P001 CK 7659	1,681.33	0.00	3,429.04
		03/25/19 19	2 JHR Homestead Credi	269.87-	0.00	3,159.17
		05/10/19 19	2 P001 CK 7699	1,411.46	0.00	1,747.71
		Per Diem Interest:			0.00	1,747.71
819	CHIOLAN, STEVEN N & PAULETTE C	44700				0.00
11	53 EAST STOKES ROAD	161000		3,956.13	4,145.38	
	WILLINGBORO, NJ	08046 0		3,956.12	2,064.20	14,121.83
	53 EAST STOKES ROAD	2 205700 0.00				14,121.83
		03/13/18 18	1 P001 CK 11119	1,950.04	23.45	12,171.79

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819	11	CHIOLAN, STEVEN N & PAULETTE C	Continued			
		03/19/18 18 1 R002 CK 11119		1,950.04	23.45	14,121.83
		Original Payment Date: 03/13/18				
		04/10/18 18 1 P001 CK 11125		1,950.04	38.53	12,171.79
		03/13/18 18 2 P001 CK 11119		26.51	0.00	12,145.28
		03/19/18 18 2 R002 CK 11119		26.51	0.00	12,171.79
		Original Payment Date: 03/13/18				
		04/10/18 18 2 P001 CK 11125		11.43	0.00	12,160.36
		05/08/18 18 2 P001 CK 11145		1,938.60	0.00	10,221.76
		05/08/18 18 3 P001 CK 11145		11.43	0.00	10,210.33
		09/10/18 18 3 P001 CK 11204		1,076.30	23.70	9,134.03
		09/10/18 18 3 P001 CK 1004		900.00	0.00	8,234.03
		10/30/18 18 3 P001 CK 11218		70.55	1.81	8,163.48
		11/14/18 18 3 P001 CK 1005		1.81	0.01	8,161.67
		11/14/18 18 4 P001 CK 1005		2,064.20	0.00	6,097.47
		11/14/18 19 1 P001 CK 1005		9.18	0.00	6,088.29
		02/04/19 19 1 P001 CK 11229		1,996.91	0.00	4,091.38
		02/04/19 19 2 P001 CK 11229		9.18	0.00	4,082.20
		05/17/19 19 2 P001 CK 3758452939		1,996.91	9.31	2,085.29
		Per Diem Interest:			0.00	2,085.29
819	NEWMAN, CYE & AZARLNE	44600				0.00
12	55 EAST STOKES ROAD	179700		4,313.86	4,520.21	
	WILLINGBORO, NJ	08046 0		4,313.84	2,250.84	15,398.75
	55 EAST STOKES ROAD	2 224300 0.00				15,398.75
		04/02/18 18 1 P001 CK 3726053577		0.00	13.82	15,398.75
		04/09/18 18 1 P001 CK 500		0.00	7.44	15,398.75
		02/01/19 18 1 P001 CK 3288		2,126.37	0.00	13,272.38
		02/01/19 18 2 P001 CK 3288		866.19	0.00	12,406.19
		02/21/19 18 2 P001 CK 3298		1,120.56	12.60	11,285.63
		03/29/19 18 2 P001 CK 3332		139.61	2.65	11,146.02
		02/21/19 18 3 P001 CK 3298		0.00	22.46	11,146.02
		03/29/19 18 3 P001 CK 3332		2,246.37	42.68	8,899.65
		02/21/19 18 4 P001 CK 3298		0.00	22.51	8,899.65
		03/29/19 18 4 P001 CK 3332		2,250.84	42.77	6,648.81
		02/21/19 19 1 P001 CK 3298		0.00	21.87	6,648.81
		03/29/19 19 1 P001 CK 3332		0.00	41.56	6,648.81
		Per Diem Interest:			220.94	6,869.75
819	COVINGTON, ANTHONY & JUDITH ANNE	44800 VT001				0.00
13	61 EAST STOKES ROAD	00660 138200		3,394.55	3,562.91	
	WILLINGBORO, NJ	08046 0		3,394.55	1,773.90	12,125.91
	61 EAST STOKES ROAD	2 183000 500.00				12,125.91
		02/07/18 18 1 P001 CK WIRE		1,672.34	0.00	10,453.57
		03/28/18 18 2 JHR Homestead Credi		298.30-	0.00	10,155.27
		05/07/18 18 2 P001 CK WIRE		1,374.04	0.00	8,781.23
		08/01/18 18 3 P001 CK WIRE		1,770.25	0.00	7,010.98
		07/30/18 18 4 JHR Homestead Credi		298.30-	0.00	6,712.68
		10/31/18 18 4 P001 CK WIRE		1,475.60	0.00	5,237.08
		02/01/19 19 1 P001 CK WIRE		1,722.21	0.00	3,514.87

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819	13	COVINGTON, ANTHONY & JUDITH ANNE	Continued			
		03/25/19 19	2 JHR Homestead Credi	149.15-	0.00	3,365.72
		04/25/19 19	2 P001 CK WIRE	1,573.06	0.00	1,792.66
			Per Diem Interest:		0.00	1,792.66
819	ROZZO, JACKLYN NICOLE	44000				0.00
14	4B FIRST MONTGOMERY DR	00660 119200		3,138.75	3,288.89	
	MT HOLLY, NJ	08060 0		3,138.74	1,637.71	11,204.09
	67 EAST STOKES ROAD	2 163200 0.00				11,204.09
		02/07/18 18	1 P001 CK WIRE	1,547.14	0.00	9,656.95
		05/07/18 18	2 P001 CK WIRE	1,547.13	0.00	8,109.82
		08/01/18 18	3 P001 CK WIRE	1,634.45	0.00	6,475.37
		10/31/18 18	4 P001 CK WIRE	1,637.71	0.00	4,837.66
		02/01/19 19	1 P001 CK WIRE	1,591.61	0.00	3,246.05
		04/25/19 19	2 P001 CK WIRE	1,591.61	0.00	1,654.44
			Per Diem Interest:		0.00	1,654.44
819	PRATT, CHARON L	44400				0.00
15	64 EDISON LN	109600		1,501.89	3,103.49	
	WILLINGBORO, NJ	08046 0		1,501.88	1,545.38	7,652.64
	64 EDISON LANE	2 154000 0.00				7,652.64
		09/27/17 18	1 P001 CK 1161253	5,624.20	0.00	2,028.44
		09/27/17 18	1 P001 CK 1161252	2,183.58	0.00	155.14-
		10/18/17 18	1 J065 2017 Added S	1,323.41	0.00	1,168.27
		10/18/17 18	1 J065 2017 Added S	136.52	0.00	1,304.79
		01/22/18 18	1 J085 s/b 4th qtr 201	7,807.78	0.00	9,112.57
		01/29/18 18	1 P001 CK 1074968	1,459.93	0.00	7,652.64
		10/18/17 18	2 J065 2017 Added S	1,323.41	0.00	8,976.05
		10/18/17 18	2 J065 2017 Added S	136.51	0.00	9,112.56
		05/07/18 18	2 P001 CK WIRE	1,459.92	0.00	7,652.64
		08/01/18 18	3 P001 CK WIRE	1,542.31	0.00	6,110.33
		10/31/18 18	4 P001 CK WIRE	1,545.38	0.00	4,564.95
		02/01/19 19	1 P001 CK WIRE	1,501.89	0.00	3,063.06
		04/25/19 19	2 P001 CK WIRE	1,501.88	0.00	1,561.18
			Per Diem Interest:		0.00	1,561.18
819	RANDALL, WILBERT	44600 VT001				0.00
16	58 EDISON LANE	147600		3,571.49	3,748.32	
	WILLINGBORO, NJ	08046 0		3,571.48	1,866.22	12,757.51
	58 EDISON LANE	2 192200 500.00				12,757.51
		02/09/18 18	1 P001 CK 54703	1,759.56	0.00	10,997.95
		05/09/18 18	2 P001 CK 54739	1,759.55	0.00	9,238.40
		08/09/18 18	3 P001 CK 54781	1,862.39	0.00	7,376.01
		11/08/18 18	4 P001 CK 54831	1,866.22	0.00	5,509.79
		02/08/19 19	1 P001 CK 54874	1,811.93	0.00	3,697.86
		03/25/19 19	2 JHR Homestead Credi	301.61-	0.00	3,396.25
		05/08/19 19	2 P001 CK 54920	1,510.32	0.00	1,885.93
			Per Diem Interest:		0.00	1,885.93

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819 17	JONES, SANDRA L 52 EDISON LANE WILLINGBORO, NJ 52 EDISON LANE	45000 234300 08046 0 2 279300	0.00	5,371.65 5,371.63	5,628.59 2,802.77	0.00 19,174.64 19,174.64
		02/08/18 18 1 P001 CK 696		2,647.77	0.00	16,526.87
		05/09/18 18 2 P001 CK 800		2,647.76	0.00	13,879.11
		12/27/18 18 3 P001 CK 877		2,797.19	143.36	11,081.92
		12/27/18 18 4 P001 CK 877		2,580.93	78.48	8,500.99
		01/08/19 18 4 P001 CK 890		221.84	1.22	8,279.15
		01/08/19 19 1 P001 CK 890		5.93	0.00	8,273.22
		02/06/19 19 1 P001 CK 904		2,717.95	0.00	5,555.27
		02/06/19 19 2 P001 CK 904		5.93	0.00	5,549.34
		04/30/19 19 2 P001 CK 944		2,717.94	0.00	2,831.40
		04/30/19 19 3 P001 CK 944		5.93	0.00	2,825.47
		Per Diem Interest:			0.00	2,825.47
819 19	AYOT, THOMSIA 42 EDISON LANE WILLINGBORO NJ 42 EDISON LANE	44900 184300 08046 0 2 229200	0.00	4,408.10 4,408.08	4,618.96 2,300.02	0.00 15,735.16 15,735.16
		11/13/17 18 1 P001 CK 1363		112.30	0.00	15,622.86
		02/26/18 18 1 P001 CK 1374		1,974.24	25.76	13,648.62
		04/17/18 18 1 P001 CK 1382		86.28	2.20	13,562.34
		03/28/18 18 2 JHR Homestead Credi		300.18-	0.00	13,262.16
		04/17/18 18 2 P001 CK 1382		411.52	0.00	12,850.64
		05/16/18 18 2 P001 CK 3730575689		489.04	10.96	12,361.60
		06/19/18 18 2 P001 CK 3733289806		583.96	16.04	11,777.64
		07/02/18 18 2 P001 CK 3734112250		388.11	2.52	11,389.53
		07/19/18 18 3 P001 CK 3735539484		400.00	0.00	10,989.53
		08/01/18 18 3 P001 CK 3736561094		400.00	0.00	10,589.53
		08/15/18 18 3 P001 CK 3737659061		395.35	4.65	10,194.18
		08/31/18 18 3 P001 CK 3738823209		496.33	3.67	9,697.85
		09/17/18 18 3 P001 CK 3739898832		603.76	2.28	9,094.09
		07/30/18 18 4 JHR Homestead Credi		300.18-	0.00	8,793.91
		10/01/18 18 4 P001 CK 3740865634		500.00	0.00	8,293.91
		10/17/18 18 4 P001 CK 3741924742		500.00	0.00	7,793.91
		11/01/18 18 4 P001 CK 3742969281		500.00	0.00	7,293.91
		11/20/18 18 4 P001 CK 3744232250		499.84	2.11	6,794.07
		12/03/18 19 1 P001 CK 3745016221		500.00	0.00	6,294.07
		02/04/19 19 1 P001 CK 3749229737		1,735.28	0.00	4,558.79
		02/20/19 19 2 P001 CK 3750652875		400.00	0.00	4,158.79
		03/25/19 19 2 JHR Homestead Credi		300.18-	0.00	3,858.61
		05/01/19 19 2 P001 CK 3757272134		1,535.09	0.00	2,323.52
		Per Diem Interest:			0.00	2,323.52
819 21	FEDERAL NATIONAL MORTGAGE ASSOC 34 EDISON LANE WILLINGBORO, NJ 34 EDISON LANE	44300 177000 08046 0 2 221300	0.00	4,256.16 4,256.15	4,459.75 2,220.74	0.00 15,192.80 15,192.80
		12/29/17 18 1 P001 CK 3478		2,097.93	0.00	13,094.87

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819	21	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
		12/29/17 18 2 P001 CK 3478		2,097.92	0.00	10,996.95
		12/29/17 18 3 P001 CK 3478		1,162.09	0.00	9,834.86
		07/27/18 18 3 J085		1,162.09	0.00	10,996.95
		10/25/18 18 3 P001 CK 3507		2,216.32	0.00	8,780.63
		01/14/19 18 4 P001 CK 3514		2,220.74	0.00	6,559.89
		04/02/19 19 1 P001 CK 3519		2,158.23	0.00	4,401.66
		07/05/19 19 2 P001 CK 3526		2,158.23	0.00	2,243.43
		Per Diem Interest:			0.00	2,243.43
819	AULT, AVRIL	43600				0.00
23	24 EDISON LANE	175100		3,923.66	4,407.35	
	WILLINGBORO TWP, NJ	08046 0		3,923.64	2,194.65	14,449.30
	24 EDISON LANE	2 218700 0.00				14,449.30
		10/18/17 18 1 J065 2017 Added S		282.51	0.00	14,731.81
		02/07/18 18 1 P001 CK WIRE		1,496.23	0.00	13,235.58
		04/24/18 18 1 P001 CK 5002908319		577.06	10.64	12,658.52
		10/18/17 18 2 J065 2017 Added S		282.50	0.00	12,941.02
		04/24/18 18 2 P001 CK 5002908319		0.77	0.00	12,940.25
		05/07/18 18 2 P001 CK WIRE		2,072.50	0.00	10,867.75
		05/07/18 18 2 P001 CK WIRE		0.77	0.00	10,866.98
		08/01/18 18 3 P001 CK WIRE		2,190.28	0.00	8,676.70
		10/31/18 18 4 P001 CK WIRE		2,194.65	0.00	6,482.05
		02/01/19 19 1 P001 CK WIRE		2,132.88	0.00	4,349.17
		04/25/19 19 2 P001 CK WIRE		2,132.87	0.00	2,216.30
		Per Diem Interest:			0.00	2,216.30
819	GARY, PAUL M & GWENDOLYN	43600 VT001				0.00
24	20 EDISON LANE	109400		2,817.58	2,958.34	
	WILLINGBORO, NJ	08046 0		2,817.57	1,472.85	10,066.34
	20 EDISON LANE	2 153000 500.00				10,066.34
		02/12/18 18 1 P001 CK 2043		1,387.94	0.00	8,678.40
		03/28/18 18 2 JHR Homestead Credi		223.19-	0.00	8,455.21
		05/09/18 18 2 P001 CK 4671		1,164.75	0.00	7,290.46
		08/06/18 18 3 P001 CK 6025		1,469.80	0.00	5,820.66
		07/30/18 18 4 JHR Homestead Credi		223.19-	0.00	5,597.47
		11/05/18 18 4 P001 CK 6026		1,249.66	0.00	4,347.81
		02/04/19 19 1 P001 CK 6027		1,429.64	0.00	2,918.17
		03/25/19 19 2 JHR Homestead Credi		223.19-	0.00	2,694.98
		05/03/19 19 2 P001 CK 4775		1,206.44	0.00	1,488.54
		Per Diem Interest:			0.00	1,488.54
819	STABLE-GONZALEZ, RAINER	43800				0.00
25	16 EDISON LANE	159800		3,748.89	4,103.05	
	WILLINGBORO, NJ	08046 0		3,748.89	2,043.13	13,643.96
	16 EDISON LANE	2 203600 0.00				13,643.96
		10/18/17 18 1 J065 2017 Added S		166.85	0.00	13,810.81
		02/07/18 18 1 P001 CK WIRE		1,930.13	0.00	11,880.68
		10/18/17 18 2 J065 2017 Added S		166.85	0.00	12,047.53
		05/07/18 18 2 P001 CK WIRE		1,930.13	0.00	10,117.40

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819	25	STABLE-GONZALEZ, RAINER	Continued			
		08/01/18 18 3 P001 CK WIRE		2,039.05	0.00	8,078.35
		10/31/18 18 4 P001 CK WIRE		2,043.13	0.00	6,035.22
		02/01/19 19 1 P001 CK WIRE		1,985.61	0.00	4,049.61
		04/25/19 19 2 P001 CK WIRE		1,985.61	0.00	2,064.00
		Per Diem Interest:			0.00	2,064.00
819	26	LAVALA, LUIS & LAVINIA	43800			0.00
		12 EDISON LANE	00660 126900	3,283.00	3,440.03	
		WILLINGBORO, NJ	08046 0	3,282.98	1,712.98	11,718.99
		12 EDISON LANE	2 170700 0.00			11,718.99
		02/07/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		03/28/18 18 2 JHR Homestead Credi		255.37-	0.00	9,845.38
		05/07/18 18 2 P001 CK WIRE		1,362.86	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		07/30/18 18 4 JHR Homestead Credi		255.37-	0.00	6,517.59
		10/31/18 18 4 P001 CK WIRE		1,457.61	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47
819	27	SANCHEZ, MARCOS & MARIA D	43800			0.00
		8 EDISON LANE	00597 159700	4,070.24	3,944.62	
		WILLINGBORO, NJ	08046 0	4,070.23	1,885.70	13,970.79
		8 EDISON LANE	2 203500 0.00			13,970.79
		01/18/18 18 1 P001 CK 54954		2,085.60	0.00	11,885.19
		05/07/18 18 2 P001 CK WIRE		2,085.60	0.00	9,799.59
		08/06/18 18 3 P001 CK 105878		1,881.64	0.00	7,917.95
		11/06/18 18 4 P001 CK 148104		1,885.70	0.00	6,032.25
		01/31/19 19 1 P001 CK		1,984.64	0.00	4,047.61
		05/06/19 19 2 P001 CK 270069		1,984.63	0.00	2,062.98
		Per Diem Interest:			0.00	2,062.98
819	28	MIMES, ISAAC JR & CYNTHIA A	44000			0.00
		2 EDISON LANE	00660 124200	3,234.91	3,389.66	
		WILLINGBORO, NJ	08046 0	3,234.90	1,687.88	11,547.35
		2 EDISON LANE	2 168200 0.00			11,547.35
		02/07/18 18 1 P001 CK WIRE		1,594.54	0.00	9,952.81
		03/28/18 18 2 JHR Homestead Credi		161.35-	0.00	9,791.46
		05/07/18 18 2 P001 CK WIRE		1,433.18	0.00	8,358.28
		08/01/18 18 3 P001 CK WIRE		1,684.53	0.00	6,673.75
		07/30/18 18 4 JHR Homestead Credi		161.35-	0.00	6,512.40
		10/31/18 18 4 P001 CK WIRE		1,526.53	0.00	4,985.87
		02/01/19 19 1 P001 CK WIRE		1,640.37	0.00	3,345.50
		03/25/19 19 2 JHR Homestead Credi		161.35-	0.00	3,184.15
		04/25/19 19 2 P001 CK WIRE		1,479.02	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13

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820 1	MEIKL & HINES HOMES LLC 272 TIFFANY LN WILLINGBORO, NJ 1 EAST RIVER DRIVE	42400 153200 08046 0 2 195600	0.00	3,761.88 3,761.88	3,941.83 1,962.85	0.00 13,428.44 13,428.44
		02/07/18 18 1 P001 CK WIRE		1,854.29	0.00	11,574.15
		05/07/18 18 2 P001 CK WIRE		1,854.29	0.00	9,719.86
		08/01/18 18 3 P001 CK WIRE		1,958.93	0.00	7,760.93
		10/31/18 18 4 P001 CK WIRE		1,962.85	0.00	5,798.08
		02/01/19 19 1 P001 CK WIRE		1,907.59	0.00	3,890.49
		Per Diem Interest:			45.65	3,936.14
820 2	CHARLES, NERLANDE 3 ENDWELL LANE WILLINGBORO NJ 3 ENDWELL LANE	45100 148100 08046 0 2 193200	0.00	3,715.73 3,715.71	3,893.47 1,938.76	0.00 13,263.67 13,263.67
		02/08/18 18 1 P001 CK 3721238848		1,831.54	0.00	11,432.13
		05/07/18 18 2 P001 CK 3729798920		1,831.53	0.00	9,600.60
		08/06/18 18 3 P001 CK 1841		1,934.90	0.00	7,665.70
		11/14/18 18 4 P001 CK		1,938.76	0.00	5,726.94
		02/06/19 19 1 P001 CK 1875		1,884.19	0.00	3,842.75
		05/07/19 19 2 P001 CK 1887		1,884.18	0.00	1,958.57
		Per Diem Interest:			0.00	1,958.57
820 4	O'NEAL, SCHAMAR PO BOX 3173 WILLINGBORO, NJ 5 ENDWELL COURT	44500 110200 08046 0 2 154700	**Sp Charges**	2,975.28 2,975.26	3,117.59 1,552.42	0.00 10,620.55 10,620.55
		10/02/18 18 1 P001 CS		39.17	173.62	10,581.38
		10/02/18 18 2 P001 CS		0.00	110.72	10,581.38
		10/02/18 18 3 P001 CS		0.00	47.25	10,581.38
		Per Diem Interest:			1,054.99	11,636.37
820 5	AMASHA LLC 2105 BEVERLY RD BURLINGTON, NJ NJ 7 ENDWELL COURT	43100 01476 145400 08016 0 2 188500	0.00	3,625.33 3,625.33	3,798.75 1,891.60	0.00 12,941.01 12,941.01
		02/16/18 18 1 P001 CK 32096684		1,786.98	0.00	11,154.03
		06/08/18 18 2 P001 CK 121		1,786.98	17.64	9,367.05
		11/29/18 18 3 P001 CK 132		1,887.83	62.21	7,479.22
		11/29/18 18 4 P001 CK 132		23.48	26.48	7,455.74
		12/31/18 18 4 P001 CK 727		1,868.12	28.96	5,587.62
		06/25/19 19 1 P001 CK 139		1,838.35	72.36	3,749.27
		06/25/19 19 2 P001 CK 139		1,838.35	49.64	1,910.92
		06/25/19 19 3 P001 CK 139		1.30	0.00	1,909.62
		Per Diem Interest:			0.00	1,909.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
820 6	BOSMAN, KATHRYN 4 ENDWELL COURT WILLINGBORO, NJ 4 ENDWELL COURT	42500 00660 116800 08046 0 2 159300	0.00	3,063.75 3,063.73	3,210.29 1,598.57	0.00 10,936.34 10,936.34
		02/07/18 18 1 P001 CK WIRE		1,510.17	0.00	9,426.17
		05/07/18 18 2 P001 CK WIRE		1,510.16	0.00	7,916.01
		08/01/18 18 3 P001 CK WIRE		1,595.39	0.00	6,320.62
		10/31/18 18 4 P001 CK WIRE		1,598.57	0.00	4,722.05
		02/01/19 19 1 P001 CK WIRE		1,553.58	0.00	3,168.47
		04/25/19 19 2 P001 CK WIRE		1,553.57	0.00	1,614.90
		Per Diem Interest:			0.00	1,614.90
820 11	JOHNSON, PRINCE 35 ENDWELL LN WILLINGBORO, NJ 35 ENDWELL LANE	41900 101500 08046 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/07/18 18 1 P001 CK WIRE		1,359.44	0.00	8,485.33
		03/28/18 18 2 JHR Homestead Credi		176.03-	0.00	8,309.30
		05/01/18 18 2 P001 CK 22 CHECKS		1,183.40	0.00	7,125.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,436.15	0.00	5,689.75
		07/30/18 18 4 JHR Homestead Credi		176.03-	0.00	5,513.72
		11/02/18 18 4 P001 CK 24 checks		1,262.98	0.00	4,250.74
		02/07/19 19 1 P001 CK 30 CHECKS		1,398.51	0.00	2,852.23
		03/25/19 19 2 JHR Homestead Credi		176.03-	0.00	2,676.20
		05/06/19 19 2 P001 CK 19 CHECKS		1,222.48	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
820 12	FIELDS, GLENDA V 37 ENDWELL LN WILLINGBORO, NJ 37 ENDWELL LANE	41800 122400 08046 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		01/26/18 18 1 P001 CK 964961		1,556.62	0.00	9,716.12
		03/28/18 18 2 JHR Homestead Credi		239.31-	0.00	9,476.81
		05/01/18 18 2 P001 CK 22 CHECKS		1,317.30	0.00	8,159.51
		04/24/19 18 3 P001 CK 3756442299		1,644.47	106.67	6,515.04
		07/30/18 18 4 JHR Homestead Credi		239.31-	0.00	6,275.73
		04/24/19 18 4 P001 CK 3756442299		1,408.43	121.83	4,867.30
		04/24/19 19 1 P001 CK 3756442299		1,601.36	66.46	3,265.94
		04/24/19 19 2 P001 CK 3756442299		1,601.36	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
820 13	WILLIAMS, RENADO & BRITTNEY 41 ENDWELL LANE WILLINGBORO, NJ 41 ENDWELL LANE	41600 00597 116100 08046 0 2 157700	0.00	3,032.97 3,032.96	3,333.16 1,582.52	0.00 10,981.61 10,981.61
		02/08/18 18 1 P001 CK 0026083		1,495.00	0.00	9,486.61
		05/04/18 18 2 P001 CK 0027253		1,494.99	0.00	7,991.62
		09/07/18 18 3 P001 CK 1215729		1,579.37	13.43	6,412.25
		09/07/18 18 4 P001 CK 1215729		2.24	0.00	6,410.01
		09/07/18 18 4 P001 CK 1215728		298.43	0.00	6,111.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
820	13	WILLIAMS, RENADO & BRITTNEY	Continued			
		10/22/18 18 4 J065 2018 Added S		298.43	0.00	6,410.01
		10/22/18 18 4 P001 CK 41061560		1,281.85	0.00	5,128.16
		02/01/19 18 4 P001 CK WIRE		298.43	5.97	4,829.73
		10/22/18 19 1 J065 2018 Added S		149.22	0.00	4,978.95
		02/01/19 19 1 P001 CK WIRE		1,382.79	0.00	3,596.16
		04/15/19 19 1 P001 CK 41095521		304.40	5.01	3,291.76
		10/22/18 19 2 J065 2018 Added S		149.21	0.00	3,440.97
		04/15/19 19 2 P001 CK 41095521		1.01	0.00	3,439.96
		04/15/19 19 2 P001 CK 41095522		1,686.17	0.00	1,753.79
		04/15/19 19 3 P001 CK 41095522		1.01	0.00	1,752.78
		Per Diem Interest:			0.00	1,752.78
820	NWACHUKWU, KINGSLEY	41600	**Sp Charges**			0.00
15	49 ENDWELL LANE	00660 111800		2,950.28	3,290.09	
	WILLINGBORO, NJ	08046 0		2,950.26	1,539.36	10,729.99
	49 ENDWELL LANE	2 153400 0.00				10,729.99
		05/09/18 18 1 P001 CK 1192000		1,454.24	31.67	9,275.75
		05/09/18 18 2 P001 CK 1192000		1,392.81	0.00	7,882.94
		05/09/18 18 2 P001 CK 1192004		61.42	0.00	7,821.52
		05/09/18 18 3 P001 CK 1192000		71.28	0.00	7,750.24
		08/01/18 18 3 P001 CK WIRE		1,465.02	0.00	6,285.22
		10/22/18 18 4 J065 2018 Added S		509.74	0.00	6,794.96
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	5,255.60
		11/14/18 18 4 P001 CK		509.74	0.00	4,745.86
		10/22/18 19 1 J065 2018 Added S		191.15	0.00	4,937.01
		02/01/19 19 1 P001 CK WIRE		1,687.19	0.00	3,249.82
		10/22/18 19 2 J065 2018 Added S		191.15	0.00	3,440.97
		04/25/19 19 2 P001 CK WIRE		1,687.18	0.00	1,753.79
		Per Diem Interest:			0.00	1,753.79
820	FULLER, RAY & KIM	41600				0.00
16	53 ENDWELL LANE	00597 160900		3,894.59	4,080.88	
	WILLINGBORO, NJ	08046 0		3,894.58	2,032.09	13,902.14
	53 ENDWELL LANE	2 202500 0.00				13,902.14
		02/07/18 18 1 P001 CK WIRE		1,919.70	0.00	11,982.44
		05/07/18 18 2 P001 CK WIRE		1,919.70	0.00	10,062.74
		08/01/18 18 3 P001 CK WIRE		2,028.04	0.00	8,034.70
		10/31/18 18 4 P001 CK WIRE		2,032.09	0.00	6,002.61
		02/01/19 19 1 P001 CK WIRE		1,974.89	0.00	4,027.72
		04/25/19 19 2 P001 CK WIRE		1,974.88	0.00	2,052.84
		Per Diem Interest:			0.00	2,052.84
820	RHOCK, KIMBERLY	41800				0.00
17	57 ENDWELL LANE	00660 121200		3,134.90	3,284.86	
	WILLINGBORO, NJ	08046 0		3,134.90	1,635.70	11,190.36
	57 ENDWELL LANE	2 163000 0.00				11,190.36
		02/07/18 18 1 P001 CK WIRE		1,545.24	0.00	9,645.12
		05/07/18 18 2 P001 CK WIRE		1,545.24	0.00	8,099.88
		08/01/18 18 3 P001 CK WIRE		1,632.45	0.00	6,467.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
820	17	RHOCK, KIMBERLY	Continued			
		10/31/18 18	4 P001 CK WIRE	1,635.70	0.00	4,831.73
		02/01/19 19	1 P001 CK WIRE	1,589.66	0.00	3,242.07
		04/25/19 19	2 P001 CK WIRE	1,589.66	0.00	1,652.41
			Per Diem Interest:		0.00	1,652.41
820	MCPHERSON, WILLIAM G SR	42200				0.00
18	59 ENDWELL LANE	115200		3,027.21	3,172.00	
	WILLINGBORO, NJ	08046 0		3,027.19	1,579.50	10,805.90
	59 ENDWELL LANE	2 157400	0.00			10,805.90
		02/07/18 18	1 P001 CK WIRE	1,492.16	0.00	9,313.74
		05/07/18 18	2 P001 CK WIRE	1,492.15	0.00	7,821.59
		08/01/18 18	3 P001 CK WIRE	1,576.36	0.00	6,245.23
		10/31/18 18	4 P001 CK WIRE	1,579.50	0.00	4,665.73
		02/01/19 19	1 P001 CK WIRE	1,535.05	0.00	3,130.68
		04/25/19 19	2 P001 CK WIRE	1,535.04	0.00	1,595.64
			Per Diem Interest:		0.00	1,595.64
820	COVINGTON, ROBERT & EDNA	44400				0.00
19	61 ENDWELL LANE	137900		3,506.09	3,673.81	
	WILLINGBORO, NJ	08046 0		3,506.08	1,829.37	12,515.35
	61 ENDWELL LANE	2 182300	0.00			12,515.35
		02/07/18 18	1 P001 CK WIRE	1,728.21	0.00	10,787.14
		03/28/18 18	2 JHR Homestead Credi	123.93-	0.00	10,663.21
		05/07/18 18	2 P001 CK WIRE	1,604.27	0.00	9,058.94
		08/01/18 18	3 P001 CK WIRE	1,825.74	0.00	7,233.20
		07/30/18 18	4 JHR Homestead Credi	123.93-	0.00	7,109.27
		10/31/18 18	4 P001 CK WIRE	1,705.44	0.00	5,403.83
		02/01/19 19	1 P001 CK WIRE	1,777.88	0.00	3,625.95
		03/25/19 19	2 JHR Homestead Credi	123.93-	0.00	3,502.02
		04/25/19 19	2 P001 CK WIRE	1,653.95	0.00	1,848.07
			Per Diem Interest:		0.00	1,848.07
820	O'NEAL-HARRIS, KIMBERLY	43800				0.00
21	69 ENDWELL LA	00597 100000		2,765.64	2,897.93	
	WILLINGBORO, NJ	08046 0		2,765.63	1,443.03	9,872.23
	69 ENDWELL LANE	2 143800	0.00			9,872.23
		02/07/18 18	1 P001 CK WIRE	1,363.23	0.00	8,509.00
		03/28/18 18	2 JHR Homestead Credi	228.69-	0.00	8,280.31
		05/07/18 18	2 P001 CK WIRE	1,134.53	0.00	7,145.78
		08/06/18 18	3 P001 CK 105878	1,440.16	0.00	5,705.62
		07/30/18 18	4 JHR Homestead Credi	228.69-	0.00	5,476.93
		11/06/18 18	4 P001 CK 148104	1,214.34	0.00	4,262.59
		01/31/19 19	1 P001 CK	1,402.41	0.00	2,860.18
		03/25/19 19	2 JHR Homestead Credi	228.69-	0.00	2,631.49
		05/06/19 19	2 P001 CK 270069	1,173.72	0.00	1,457.77
			Per Diem Interest:		0.00	1,457.77

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820 22	HOUSTON, DAVID W & ALBERTA 75 ENDWELL LANE WILLINGBORO, NJ 75 ENDWELL LANE	44700 00597 128400 08046 0 2 173100	**Sp Charges** 0.00	3,329.15 3,329.15	3,488.40 1,737.05	0.00 11,883.75 11,883.75
		02/07/18 18 1 P001 CK 22 checks		1,640.99	0.00	10,242.76
		05/01/18 18 2 P001 CK 22 CHECKS		1,640.99	0.00	8,601.77
		08/06/18 18 3 P001 CK 24 CHECKS		1,733.60	0.00	6,868.17
		11/02/18 18 4 P001 CK 24 checks		1,737.05	0.00	5,131.12
		02/07/19 19 1 P001 CK 30 CHECKS		1,688.16	0.00	3,442.96
		05/06/19 19 2 P001 CK 19 CHECKS		1,688.16	0.00	1,754.80
		Per Diem Interest:			0.00	1,754.80
820 23	UGORJI, O UGORJI & UCHENNA 97 EASTGATE LANE WILLINGBORO, NJ 97 EASTGATE LANE	45000 00660 168700 08046 0 2 213700	0.00	4,109.99 4,109.98	4,306.60 2,144.48	0.00 14,671.05 14,671.05
		02/07/18 18 1 P001 CK WIRE		2,025.88	0.00	12,645.17
		05/07/18 18 2 P001 CK WIRE		2,025.87	0.00	10,619.30
		08/01/18 18 3 P001 CK WIRE		2,140.21	0.00	8,479.09
		10/31/18 18 4 P001 CK WIRE		2,144.48	0.00	6,334.61
		02/01/19 19 1 P001 CK WIRE		2,084.11	0.00	4,250.50
		05/06/19 19 2 P001 CK 270069		2,084.11	0.00	2,166.39
		Per Diem Interest:			0.00	2,166.39
821 1	LOUIS, VIK & GAIL 2 ENDWELL LANE WILLINGBORO, NJ 2 ENDWELL LANE	44800 00597 143500 08046 0 2 188300	0.00	3,621.49 3,621.47	3,794.72 1,889.58	0.00 12,927.26 12,927.26
		02/07/18 18 1 P001 CK 22 checks		1,785.09	0.00	11,142.17
		05/01/18 18 2 P001 CK 22 CHECKS		1,785.08	0.00	9,357.09
		08/06/18 18 3 P001 CK 24 CHECKS		1,885.83	0.00	7,471.26
		11/02/18 18 4 P001 CK 24 checks		1,889.58	0.00	5,581.68
		02/07/19 19 1 P001 CK 30 CHECKS		1,836.40	0.00	3,745.28
		05/06/19 19 2 P001 CK 19 CHECKS		1,836.39	0.00	1,908.89
		Per Diem Interest:			0.00	1,908.89
821 2	RAMIREZ, VALERIE 6 ENDWELL LANE WILLINGBORO NJ 6 ENDWELL LANE	44500 00660 137900 08046 0 2 182400	0.00	3,508.02 3,508.00	3,675.82 1,830.37	0.00 12,522.21 12,522.21
		02/07/18 18 1 P001 CK WIRE		1,729.16	0.00	10,793.05
		05/07/18 18 2 P001 CK WIRE		1,729.15	0.00	9,063.90
		08/01/18 18 3 P001 CK WIRE		1,826.74	0.00	7,237.16
		10/31/18 18 4 P001 CK WIRE		1,830.37	0.00	5,406.79
		02/01/19 19 1 P001 CK WIRE		1,778.86	0.00	3,627.93
		04/25/19 19 2 P001 CK WIRE		1,778.85	0.00	1,849.08
		Per Diem Interest:			0.00	1,849.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821 3	JAMES, NICOLE & SPELLMAN, M A 8 ENDWELL LN WILLINGBORO, NJ 8 ENDWELL LANE	44100 147100 08046 0 2 191200	0.00	3,677.26 3,677.25	3,853.16 1,918.69	0.00 13,126.36 13,126.36
		02/07/18 18 1 P001 CK WIRE		1,812.58	0.00	11,313.78
		05/07/18 18 2 P001 CK WIRE		1,812.57	0.00	9,501.21
		08/01/18 18 3 P001 CK WIRE		1,914.87	0.00	7,586.34
		10/31/18 18 4 P001 CK WIRE		1,918.69	0.00	5,667.65
		02/01/19 19 1 P001 CK WIRE		1,864.68	0.00	3,802.97
		04/25/19 19 2 P001 CK WIRE		1,864.68	0.00	1,938.29
		Per Diem Interest:			0.00	1,938.29
821 4	PRICE, DEBORAH R 10 ENDWELL LA WILLINGBORO, NJ 10 ENDWELL LANE	43800 126200 08046 0 2 170000	0.00	3,387.09 3,387.07	3,425.93 1,705.95	0.00 11,906.04 11,906.04
		09/19/17 18 1 J088 value: 12,400-		117.56-	0.00	11,788.48
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,176.88
		09/19/17 18 2 J088 value: 12,400-		117.55-	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
821 5	HARRIS, TERRY & JACQUELINE 14 ENDWELL LA WILLINGBORO, NJ 14 ENDWELL LANE	43100 127200 08046 0 2 170300	0.00	3,275.30 3,275.29	3,431.98 1,708.95	0.00 11,691.52 11,691.52
		02/07/18 18 1 P001 CK WIRE		1,614.45	0.00	10,077.07
		05/07/18 18 2 P001 CK WIRE		1,614.44	0.00	8,462.63
		08/06/18 18 3 P001 CK 105878		1,705.56	0.00	6,757.07
		11/06/18 18 4 P001 CK 148104		1,708.95	0.00	5,048.12
		02/01/19 19 1 P001 CK WIRE		1,660.85	0.00	3,387.27
		04/25/19 19 2 P001 CK WIRE		1,660.85	0.00	1,726.42
		Per Diem Interest:			0.00	1,726.42
821 6	THOMAS, MENGSTE L. 18 ENDWELL LANE WILLINGBORO, NJ 18 ENDWELL LANE	43600 139200 08046 0 2 182800	*Lien**Sp Charges*	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/01/18 18 3 P001 CK WIRE		1,830.74	0.00	7,253.05
		10/31/18 18 4 P001 CK WIRE		1,834.40	0.00	5,418.65
		02/01/19 19 1 P001 CK WIRE		1,782.76	0.00	3,635.89
		04/25/19 19 2 P001 CK WIRE		1,782.76	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821 7	FEWELL, JUANITA 22 ENDWELL LA WILLINGBORO, NJ 22 ENDWELL LANE	43600 SC001 140300 08046 0 2 183900 500.00		3,411.87 3,411.85	4,222.75 1,782.93	0.00 12,829.40 12,829.40
		01/23/18 18 1 P001 CK 3508923		14.92	0.00	12,814.48
		02/26/18 18 1 P001 CK 3515877		1,665.96	10.40	11,148.52
		02/26/18 18 2 P001 CK 3515877		0.84	0.00	11,147.68
		03/28/18 18 2 JHR Homestead Credi		271.63-	0.00	10,876.05
		12/28/18 18 2 P001 CS		1,408.40	0.00	9,467.65
		12/28/18 18 3 P001 CS		1,591.60	0.00	7,876.05
		01/03/19 18 3 P001 CS		187.66	0.00	7,688.39
		01/03/19 18 3 R001 CS		187.66	0.00	7,876.05
		Original Payment Date: 01/03/19				
		01/04/19 18 3 P001 CS		187.66	0.00	7,688.39
		01/04/19 18 3 R001 CS		187.66	0.00	7,876.05
		Original Payment Date: 01/04/19				
		01/04/19 18 3 P001 CK		187.66	0.00	7,688.39
		07/30/18 18 4 JHR Homestead Credi		221.63-	0.00	7,466.76
		10/22/18 18 4 J065 2018 Added S		1,646.22	0.00	9,112.98
		01/03/19 18 4 P001 CS		2,882.34	0.00	6,230.64
		01/03/19 18 4 R001 CS		2,882.34	0.00	9,112.98
		Original Payment Date: 01/03/19				
		01/04/19 18 4 P001 CS		2,882.34	0.00	6,230.64
		01/04/19 18 4 R001 CS		2,882.34	0.00	9,112.98
		Original Payment Date: 01/04/19				
		01/04/19 18 4 P001 CK		2,882.34	0.00	6,230.64
		01/04/19 18 4 P001 CK		1,627.97	0.00	4,602.67
		01/09/19 18 4 R002 CK		2,882.34	0.00	7,485.01
		Original Payment Date: 01/04/19				
		01/11/19 18 4 P001 CK 1434		174.18	0.00	7,310.83
		01/11/19 18 4 P001 CS		151.00	0.00	7,159.83
		02/15/19 18 4 P001 CK		1,254.37	0.00	5,905.46
		10/22/18 19 1 J065 2018 Added S		617.34	0.00	6,522.80
		02/15/19 19 1 P001 CK		91.11	0.00	6,431.69
		10/22/18 19 2 J065 2018 Added S		617.33	0.00	7,049.02
		03/25/19 19 2 JHR Homestead Credi		271.63-	0.00	6,777.39
		Per Diem Interest:			269.97	7,047.36
821 8	SMITH, EVELYN E 24 ENDWELL LN WILLINGBORO, NJ 24 ENDWELL LANE	43100 00597 164600 08046 0 2 207700 0.00		3,994.60 3,994.58	4,185.68 2,084.27	0.00 14,259.13 14,259.13
		02/07/18 18 1 P001 CK WIRE		1,969.00	0.00	12,290.13
		03/28/18 18 2 JHR Homestead Credi		333.33-	0.00	11,956.80
		05/07/18 18 2 P001 CK WIRE		1,635.66	0.00	10,321.14
		08/06/18 18 3 P001 CK 105878		2,080.12	0.00	8,241.02
		07/30/18 18 4 JHR Homestead Credi		333.33-	0.00	7,907.69
		11/06/18 18 4 P001 CK 148104		1,750.94	0.00	6,156.75
		01/31/19 19 1 P001 CK		2,025.60	0.00	4,131.15
		03/25/19 19 2 JHR Homestead Credi		333.33-	0.00	3,797.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821	8	SMITH, EVELYN E	Continued			
		05/06/19 19 2 P001 CK 270069		1,692.26	0.00	2,105.56
				Per Diem Interest:	0.00	2,105.56
821 9	HODGES, DAVID A & CAROLYN E 28 ENDWELL LANE WILLINGBORO, NJ 28 ENDWELL LANE	43600 109100 08046 0 2 152700	0.00	2,936.81 2,936.80	3,077.29 1,532.35	0.00 10,483.25 10,483.25
		01/31/18 18 1 P001 CK 2088		1,447.60	0.00	9,035.65
		03/28/18 18 2 JHR Homestead Credi		283.10-	0.00	8,752.55
		05/01/18 18 2 P001 CK 2125		1,164.49	0.00	7,588.06
		07/31/18 18 3 P001 CK 2164		1,529.29	0.00	6,058.77
		07/30/18 18 4 JHR Homestead Credi		233.10-	0.00	5,825.67
		10/30/18 18 4 P001 CK 4333		1,299.25	0.00	4,526.42
		02/07/19 19 1 P001 CK 2230		1,489.21	0.00	3,037.21
		03/25/19 19 2 JHR Homestead Credi		233.10-	0.00	2,804.11
		05/01/19 19 2 P001 CK 2256		1,256.11	0.00	1,548.00
				Per Diem Interest:	0.00	1,548.00
821 11	SWAN, IVY 36 ENDWELL LA WILLINGBORO, NJ 36 ENDWELL LANE	43700 134000 08046 0 2 177700	0.00	3,417.62 3,417.61	3,581.11 1,783.22	0.00 12,199.56 12,199.56
		02/07/18 18 1 P001 CK WIRE		1,684.60	0.00	10,514.96
		05/07/18 18 2 P001 CK WIRE		1,684.59	0.00	8,830.37
		08/06/18 18 3 P001 CK 105878		1,779.67	0.00	7,050.70
		11/06/18 18 4 P001 CK 148104		1,783.22	0.00	5,267.48
		01/31/19 19 1 P001 CK		1,733.02	0.00	3,534.46
		05/06/19 19 2 P001 CK 270069		1,733.02	0.00	1,801.44
				Per Diem Interest:	0.00	1,801.44
821 14	ROBERTS, CYLTHIA 48 ENDWELL LANE WILLINGBORO, NJ 48 ENDWELL LANE	43100 100100 08046 0 2 143200	0.00	2,754.10 2,754.09	2,885.84 1,437.01	0.00 9,831.04 9,831.04
		02/07/18 18 1 P001 CK 22 checks		1,357.54	0.00	8,473.50
		05/01/18 18 2 P001 CK 22 CHECKS		1,357.53	0.00	7,115.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,434.15	0.00	5,681.82
		11/02/18 18 4 P001 CK 24 checks		1,437.01	0.00	4,244.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,396.56	0.00	2,848.25
		03/25/19 19 2 JHR Homestead Credi		152.19-	0.00	2,696.06
		05/06/19 19 2 P001 CK 19 CHECKS		1,244.37	0.00	1,451.69
				Per Diem Interest:	0.00	1,451.69
821 15	TILLEY, KAREN 52 ENDWELL LN WILLINGBORO, NJ 52 ENDWELL LANE	43200 100300 08046 0 2 143500	0.00	2,759.87 2,759.86	2,891.89 1,440.02	0.00 9,851.64 9,851.64
		03/05/18 18 1 P001 CK 3723229642		0.00	23.13	9,851.64
		05/04/18 18 1 P001 CK 3729609767		0.00	40.13	9,851.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821	15	TILLEY, KAREN	Continued			
		06/18/18 18	1 P001 CK 3733194558	0.00	29.93	9,851.64
		08/15/18 18	1 P001 CK 3737709141	0.00	38.77	9,851.64
		10/08/18 18	1 P001 CK 3741256713	248.92	17.68	9,602.72
		10/22/18 18	1 P001 CK 3742211835	174.23	7.78	9,428.49
		11/12/18 18	1 P001 CK 3743573085	258.27	9.37	9,170.22
		12/03/18 18	1 P001 CK 3744936856	296.50	7.13	8,873.72
		01/10/19 18	1 P001 CK 4316	380.36	7.08	8,493.36
		01/10/19 18	1 R001 CK 4316	380.36	7.08	8,873.72
		Original Payment Date: 01/10/19				
		01/10/19 18	1 P001 CK 4316	382.46	6.88	8,491.26
		03/28/18 18	2 JHR Homestead Credi	228.17-	0.00	8,263.09
		06/18/18 18	2 P001 CK 3733194558	0.00	26.61	8,263.09
		08/15/18 18	2 P001 CK 3737709141	0.00	32.27	8,263.09
		10/08/18 18	2 P001 CK 3741256713	0.00	14.72	8,263.09
		10/22/18 18	2 P001 CK 3742211835	0.00	7.93	8,263.09
		11/12/18 18	2 P001 CK 3743573085	0.00	11.32	8,263.09
		12/03/18 18	2 P001 CK 3744936856	0.00	11.89	8,263.09
		01/10/19 18	2 P001 CK 4316	0.00	20.95	8,263.09
		01/10/19 18	2 R001 CK 4316	0.00	20.95	8,263.09
		Original Payment Date: 01/10/19				
		01/10/19 18	2 P001 CK 4316	0.00	20.38	8,263.09
		02/05/19 18	2 P001 CK 3749413548	302.74	14.15	7,960.35
		03/04/19 18	2 P001 CK 3751473275	326.47	12.03	7,633.88
		03/11/19 18	2 P001 CK 3752160882	503.00	1.76	7,130.88
		08/15/18 18	3 P001 CK 3737709141	0.00	10.06	7,130.88
		10/08/18 18	3 P001 CK 3741256713	0.00	18.68	7,130.88
		10/22/18 18	3 P001 CK 3742211835	0.00	10.06	7,130.88
		11/12/18 18	3 P001 CK 3743573085	0.00	14.37	7,130.88
		12/03/18 18	3 P001 CK 3744936856	0.00	15.09	7,130.88
		01/10/19 18	3 P001 CK 4316	0.00	26.59	7,130.88
		01/10/19 18	3 R001 CK 4316	0.00	26.59	7,130.88
		Original Payment Date: 01/10/19				
		01/10/19 18	3 P001 CK 4316	0.00	25.87	7,130.88
		02/05/19 18	3 P001 CK 3749413548	0.00	17.96	7,130.88
		03/04/19 18	3 P001 CK 3751473275	0.00	20.84	7,130.88
		03/11/19 18	3 P001 CK 3752160882	481.07	5.03	6,649.81
		04/02/19 18	3 P001 CK 3754309923	312.55	10.04	6,337.26
		05/06/19 18	3 P001 CK 3757597701	643.54	10.94	5,693.72
		07/30/18 18	4 JHR Homestead Credi	228.17-	0.00	5,465.55
		11/12/18 18	4 P001 CK 3743573085	0.00	6.67	5,465.55
		12/03/18 18	4 P001 CK 3744936856	0.00	19.39	5,465.55
		01/10/19 18	4 P001 CK 4316	0.00	22.42	5,465.55
		01/10/19 18	4 R001 CK 4316	0.00	22.42	5,465.55
		Original Payment Date: 01/10/19				
		01/10/19 18	4 P001 CK 4316	0.00	21.81	5,465.55
		02/05/19 18	4 P001 CK 3749413548	0.00	15.15	5,465.55
		03/04/19 18	4 P001 CK 3751473275	0.00	17.57	5,465.55
		03/11/19 18	4 P001 CK 3752160882	0.00	4.24	5,465.55
		04/02/19 18	4 P001 CK 3754309923	0.00	12.72	5,465.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821	15	TILLEY, KAREN	Continued			
		05/06/19 18	4 P001 CK 3757597701	301.13	20.60	5,164.42
		05/09/19 18	4 P001 CK 3757914590	346.53	1.37	4,817.89
		06/10/19 18	4 P001 CK 3759895361	564.19	8.74	4,253.70
		03/04/19 19	1 P001 CK 3751473275	0.00	23.09	4,253.70
		03/11/19 19	1 P001 CK 3752160882	0.00	4.90	4,253.70
		04/02/19 19	1 P001 CK 3754309923	0.00	14.69	4,253.70
		05/06/19 19	1 P001 CK 3757597701	0.00	23.79	4,253.70
		05/09/19 19	1 P001 CK 3757914590	0.00	2.10	4,253.70
		06/10/19 19	1 P001 CK 3759895361	381.06	21.69	3,872.64
		07/10/19 19	1 P001 CK 3761737402	666.01	15.28	3,206.63
		03/25/19 19	2 JHR Homestead Credi	152.19-	0.00	3,054.44
		06/10/19 19	2 P001 CK 3759895361	0.00	24.32	3,054.44
		07/10/19 19	2 P001 CK 3761737402	0.00	18.71	3,054.44
			Per Diem Interest:		12.80	3,067.24
821	16	WILLINGBORO INVESTMENTS LLC	43100			0.00
		3250 STATE RT 27 #201	00597 51900	1,827.09	2,485.23	
		KENDALL PARK, NJ	08824 0	1,827.09	953.32	7,092.73
		56 ENDWELL LANE	2 95000 0.00			7,092.73
		12/14/17 18	1 P001 CK 12855	0.21	0.00	7,092.52
		03/23/18 18	1 P001 CK 3725076711	900.39	10.40	6,192.13
		05/04/18 18	2 P001 CK 3729521018	900.60	0.00	5,291.53
		08/06/18 18	3 P001 CR 3736837435	951.43	0.00	4,340.10
		10/22/18 18	4 J065 2018 Added S	1,464.16	0.00	5,804.26
		11/19/18 18	4 P001 CK 3744009831	983.74	14.26	4,820.52
		11/19/18 18	4 R002 CK 3744009831	983.74	14.26	5,804.26
		Original Payment Date: 11/19/18				
		11/19/18 18	4 P001 CK 3744140809	1,411.98	21.76	4,392.28
		11/30/18 18	4 P001 CK 3744875277	1,005.50	5.53	3,386.78
		10/22/18 19	1 J065 2018 Added S	549.07	0.00	3,935.85
		01/31/19 19	1 P001 CK 3749057657	1,475.56	0.00	2,460.29
		10/22/18 19	2 J065 2018 Added S	549.06	0.00	3,009.35
		06/03/19 19	2 P001 CK 3759547583	1,475.55	10.49	1,533.80
			Per Diem Interest:		0.00	1,533.80
821	17	LEWIS, ROJA & ARTENCE	44200			0.00
		62 ENDWELL LN	00660 150900	3,752.27	3,931.76	
		WILLINGBORO, NJ	08046 0	3,752.26	1,957.82	13,394.11
		62 ENDWELL LANE	2 195100 0.00			13,394.11
		02/07/18 18	1 P001 CK WIRE	1,849.55	0.00	11,544.56
		05/07/18 18	2 P001 CK WIRE	1,849.55	0.00	9,695.01
		08/01/18 18	3 P001 CK WIRE	1,953.93	0.00	7,741.08
		10/31/18 18	4 P001 CK WIRE	1,957.82	0.00	5,783.26
		02/01/19 19	1 P001 CK WIRE	1,902.72	0.00	3,880.54
		04/25/19 19	2 P001 CK WIRE	1,902.71	0.00	1,977.83
			Per Diem Interest:		0.00	1,977.83

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821 18	WATSON, ADOLPH & MADLYN 66 ENDWELL LANE WILLINGBORO, NJ 66 ENDWELL LANE	43100 93300 08046 0 2 136400	0.00	2,623.32 2,623.31	2,748.81 1,368.76	0.00 9,364.20 9,364.20
		02/06/18 18 1 P001 CK 3254		1,293.08	0.00	8,071.12
		03/28/18 18 2 JHR Homestead Credi		273.51-	0.00	7,797.61
		05/04/18 18 2 P001 CK 3268		1,019.56	0.00	6,778.05
		08/08/18 18 3 P001 CK 3279		1,366.05	0.00	5,412.00
		07/30/18 18 4 JHR Homestead Credi		223.51-	0.00	5,188.49
		11/05/18 18 4 P001 CK 3286		1,145.25	0.00	4,043.24
		02/04/19 19 1 P001 CK 3293		1,330.24	0.00	2,713.00
		03/25/19 19 2 JHR Homestead Credi		273.51-	0.00	2,439.49
		05/09/19 19 2 P001 CK 3304		1,056.73	0.00	1,382.76
		Per Diem Interest:			0.00	1,382.76
821 19	BELL, EARLINE 70 ENDWELL LANE WILLINGBORO, NJ 70 ENDWELL LANE	43100 108300 08046 0 2 151400	0.00	2,911.81 2,911.80	3,051.09 1,519.29	0.00 10,393.99 10,393.99
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,958.71
		05/07/18 18 2 P001 CK WIRE		1,435.27	0.00	7,523.44
		08/01/18 18 3 P001 CK WIRE		1,516.27	0.00	6,007.17
		10/31/18 18 4 P001 CK WIRE		1,519.29	0.00	4,487.88
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	3,011.35
		04/25/19 19 2 P001 CK WIRE		1,476.53	0.00	1,534.82
		Per Diem Interest:			0.00	1,534.82
821 20	LONG, AIESHA F 74 ENDWELL LANE WILLINGBORO NJ 74 ENDWELL LANE	44100 135900 08046 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		03/28/18 18 2 JHR Homestead Credi		252.06-	0.00	10,398.99
		05/07/18 18 2 P001 CK WIRE		1,454.34	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		07/30/18 18 4 JHR Homestead Credi		252.06-	0.00	6,889.89
		10/31/18 18 4 P001 CK WIRE		1,554.24	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
821 22	STATON, JOHN A JR & JENNIE L 77 EASTGATE LANE WILLINGBORO, NJ 77 EASTGATE LANE	44300 135200 08046 0 2 179500	0.00	3,452.24 3,452.23	3,617.38 1,801.28	0.00 12,323.13 12,323.13
		01/18/18 18 1 P001 CK 2018001456		1,701.66	0.00	10,621.47
		05/07/18 18 2 P001 CK WIRE		1,701.66	0.00	8,919.81
		08/06/18 18 3 P001 CK 105878		1,797.70	0.00	7,122.11
		11/06/18 18 4 P001 CK 148104		1,801.28	0.00	5,320.83
		01/31/19 19 1 P001 CK		1,750.58	0.00	3,570.25

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821	22	STATON, JOHN A JR & JENNIE L	Continued			
		05/06/19 19 2 P001 CK 270069		1,750.57	0.00	1,819.68
				Per Diem Interest:	0.00	1,819.68
821	SCHOOLFIELD, HAZEL & TERRENCE	44000				0.00
23	73 EASTGATE LANE	06616 121700		3,186.83	3,339.28	
	WILLINGBORO NJ	08046 0		3,186.82	1,662.80	11,375.73
	73 EASTGATE LANE	2 165700 0.00				11,375.73
		02/07/18 18 1 P001 CK WIRE		1,570.84	0.00	9,804.89
		05/07/18 18 2 P001 CK WIRE		1,570.83	0.00	8,234.06
		08/01/18 18 3 P001 CK WIRE		1,659.49	0.00	6,574.57
		10/31/18 18 4 P001 CK WIRE		1,662.80	0.00	4,911.77
		02/01/19 19 1 P001 CK WIRE		1,615.99	0.00	3,295.78
		03/25/19 19 2 JHR Homestead Credi		247.08-	0.00	3,048.70
		04/25/19 19 2 P001 CK WIRE		1,368.91	0.00	1,679.79
				Per Diem Interest:	0.00	1,679.79
821	LOVELY, JANICE	43900				0.00
24	69 EASTGATE LANE	107900		2,919.50	3,059.15	
	WILLINGBORO, NJ	08046 0		2,919.49	1,523.31	10,421.45
	69 EASTGATE LANE	2 151800 0.00				10,421.45
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	8,982.38
		03/28/18 18 2 JHR Homestead Credi		156.34-	0.00	8,826.04
		05/07/18 18 2 P001 CK WIRE		1,282.72	0.00	7,543.32
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,023.04
		07/30/18 18 4 JHR Homestead Credi		156.34-	0.00	5,866.70
		10/31/18 18 4 P001 CK WIRE		1,366.97	0.00	4,499.73
		02/01/19 19 1 P001 CK WIRE		1,480.43	0.00	3,019.30
		05/03/19 19 2 P001 CK 9105		1,480.43	0.00	1,538.87
				Per Diem Interest:	0.00	1,538.87
821	GORDON, FRANK B & D JACQUELINE	44200				0.00
25	65 EASTGATE LANE	166700		4,056.15	4,250.16	
	WILLINGBORO, NJ	08046 0		4,056.13	2,116.38	14,478.82
	65 EASTGATE LANE	2 210900 0.00				14,478.82
		02/07/18 18 1 P001 CK WIRE		1,999.34	0.00	12,479.48
		03/28/18 18 2 JHR Homestead Credi		138.95-	0.00	12,340.53
		05/01/18 18 2 P001 CK 22 CHECKS		1,860.38	0.00	10,480.15
		08/06/18 18 3 P001 CK 24 CHECKS		2,112.16	0.00	8,367.99
		07/30/18 18 4 JHR Homestead Credi		138.95-	0.00	8,229.04
		11/02/18 18 4 P001 CK 24 checks		1,977.43	0.00	6,251.61
		02/07/19 19 1 P001 CK 30 CHECKS		2,056.81	0.00	4,194.80
		03/25/19 19 2 JHR Homestead Credi		277.90-	0.00	3,916.90
		05/06/19 19 2 P001 CK 19 CHECKS		1,778.90	0.00	2,138.00
				Per Diem Interest:	0.00	2,138.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821 26	COMPTON, BRIDGETTE 45 EXPRESS LANE WILLINGBORO, NJ 45 EXPRESS LANE	43200 123600 08046 0 2 166800	0.00	3,207.99 3,207.98	3,641.88 1,673.84	0.00 11,731.69 11,731.69
		02/07/18 18 1 P001 CK 22 checks		1,581.27	0.00	10,150.42
		09/18/18 18 2 P001 CS		1,581.26	0.00	8,569.16
		11/19/18 18 3 P001 CK 1227042		1,670.50	50.95	6,898.66
		11/19/18 18 4 P001 CK 1227042		1,647.09	15.06	5,251.57
		11/19/18 18 4 P001 CK 1227041		26.75	0.00	5,224.82
		11/19/18 19 1 P001 CK 1227041		339.95	0.00	4,884.87
		02/01/19 19 1 P001 CK WIRE		1,286.77	0.00	3,598.10
		04/25/19 19 2 P001 CK WIRE		1,626.72	0.00	1,971.38
		Per Diem Interest:			0.00	1,971.38
821 27	FIFIS, DINA 43 EXPRESS LANE WILLINGBORO, NJ 43 EXPRESS LANE	43300 109200 08046 0 2 152500	0.00	2,932.96 2,932.96	3,073.26 1,530.34	0.00 10,469.52 10,469.52
		01/10/18 18 1 P001 CS		1,000.00	0.00	9,469.52
		01/10/18 18 1 P001 CK 2146		445.70	0.00	9,023.82
		03/28/18 18 2 JHR Homestead Credi		245.79-	0.00	8,778.03
		04/18/18 18 2 P001 CK 2151		1,199.91	0.00	7,578.12
		08/07/18 18 3 P001 CS		500.00	0.00	7,078.12
		08/07/18 18 3 P001 CK 2155		1,027.29	0.00	6,050.83
		07/30/18 18 4 JHR Homestead Credi		245.79-	0.00	5,805.04
		10/16/18 18 4 P001 CK 2157		1,027.29	0.00	4,777.75
		10/16/18 18 4 P001 CS		257.26	0.00	4,520.49
		02/01/19 19 1 P001 CS		500.00	0.00	4,020.49
		02/01/19 19 1 P001 CK 2160		987.26	0.00	3,033.23
		03/25/19 19 2 JHR Homestead Credi		245.79-	0.00	2,787.44
		04/09/19 19 2 P001 CK 2161		1,241.47	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
821 28	NELSON, ALBERT M & WILHEMENA 229 WHITE SAG CIR BLYTHEWOOD, SC 37 EXPRESS LANE	43700 133200 29016 0 2 176900	0.00	3,402.24 3,402.23	3,564.97 1,775.19	0.00 12,144.63 12,144.63
		02/07/18 18 1 P001 CK 0000995001		1,677.02	0.00	10,467.61
		05/08/18 18 2 P001 CK 0000995002		1,677.01	0.00	8,790.60
		08/14/18 18 3 P001 CK 0000995004		1,771.65	0.00	7,018.95
		11/06/18 18 4 P001 CK 0000995006		1,775.19	0.00	5,243.76
		02/13/19 19 1 P001 CK 0000995008		1,725.22	0.00	3,518.54
		06/21/19 19 2 P001 CK 41782276		1,725.22	22.30	1,793.32
		06/21/19 19 2 R001 CK 41782276		1,725.22	22.30	3,518.54
	Original Payment Date:	06/21/19				
		06/21/19 19 2 P001 CK 41782276		1,725.22	20.51	1,793.32
		06/21/19 19 3 P001 CK 41782276		1.21	0.00	1,792.11
		06/21/19 19 3 R001 CK 41782276		1.21	0.00	1,793.32
	Original Payment Date:	06/21/19				
		Per Diem Interest:			0.00	1,793.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821 29	D'OLIVIERA, EDGAR 33 EXPRESS LANE WILLINGBORO , NJ 33 EXPRESS LANE	43800 168300 08046 0 2 212100	0.00	4,079.22 4,079.21	3,847.56 2,128.42	0.00 14,134.41 14,134.41
		02/07/18 18 1 P001 CK WIRE		2,010.71	0.00	12,123.70
		05/07/18 18 2 P001 CK WIRE		2,010.71	0.00	10,112.99
		08/01/18 18 3 P001 CK WIRE		2,124.18	0.00	7,988.81
		09/11/18 18 4 J070 Value: 42,100-		1,642.32-	0.00	6,346.49
		10/31/18 18 4 P001 CK WIRE		486.10	0.00	5,860.39
		09/11/18 19 1 J088 Value: 42,100-		410.58-	0.00	5,449.81
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,791.88
		09/11/18 19 2 J088 Value: 42,100-		410.58-	0.00	3,381.30
		05/14/19 19 2 P001 CK 192576763		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
821 30	SANTONI, GILBERTO AND LIBERTAD 4 MAPLETREE DRIVE MOUNT HOLLY, NJ 29 EXPRESS LANE	43100 107400 08060 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/05/18 18 1 P001 CK 132		1,426.74	0.00	8,905.47
		05/07/18 18 2 P001 CK 168		1,426.74	0.00	7,478.73
		08/02/18 18 3 P001 CK 194		1,507.26	0.00	5,971.47
		11/05/18 18 4 P001 CK 238		1,510.27	0.00	4,461.20
		02/06/19 19 1 P001 CK 272		1,467.76	0.00	2,993.44
		05/01/19 19 2 P001 CK 305		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
821 31	PIEDRA, WILLIAM D & SILVIA J 22 BIRCHWOOD DRIVE MARLTON, NJ 25 EXPRESS LANE	43100 138400 08053 0 2 181500	0.00	3,490.70 3,490.70	3,657.69 1,821.35	0.00 12,460.44 12,460.44
		02/06/18 18 1 P001 CK 671		1,720.62	0.00	10,739.82
		05/04/18 18 2 P001 CK 680		1,720.62	0.00	9,019.20
		08/07/18 18 3 P001 CK 687		1,817.73	0.00	7,201.47
		11/07/18 18 4 P001 CK 692		1,821.35	0.00	5,380.12
		02/11/19 19 1 P001 CK 715		1,770.08	0.00	3,610.04
		05/06/19 19 2 P001 CK 728		1,770.08	0.00	1,839.96
		Per Diem Interest:			0.00	1,839.96
821 32	TAYLOR, VINCENT & JEAN M 21 EXPRESS LANE WILLINGBORO, NJ 21 EXPRESS LANE	43800 115100 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/06/18 18 1 P001 CK 596		1,506.38	0.00	9,402.51
		03/28/18 18 2 JHR Homestead Credi		298.64-	0.00	9,103.87
		05/10/18 18 2 P001 CK 607		1,207.73	0.00	7,896.14
		08/10/18 18 3 P001 CK 617		1,591.38	0.00	6,304.76
		07/30/18 18 4 JHR Homestead Credi		248.64-	0.00	6,056.12
		11/09/18 18 4 P001 CK 628		1,345.92	0.00	4,710.20
		02/11/19 19 1 P001 CK 635		1,549.68	0.00	3,160.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821	32	TAYLOR, VINCENT & JEAN M	Continued			
		03/25/19 19 2 JHR Homestead Credi		298.64-	0.00	2,861.88
		05/09/19 19 2 P001 CK 667		1,251.03	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
821	JOHNSON, CASYNTHIA	43800				0.00
33	19 EXPRESS LN	183500		4,371.56	4,253.22	
	WILLINGBORO, NJ	08046 0		4,371.54	2,280.95	15,277.27
	19 EXPRESS LANE	2 227300 0.00				15,277.27
		02/08/18 18 1 P001 CK 7415		2,154.81	0.00	13,122.46
		05/07/18 18 2 P001 CK 7428		2,154.80	0.00	10,967.66
		08/03/18 18 3 P001 CK 7442		2,276.41	0.00	8,691.25
		09/11/18 18 4 J070 value: 32,300-		1,260.02-	0.00	7,431.23
		11/07/18 18 4 P001 CK 7458		1,020.93	0.00	6,410.30
		09/11/18 19 1 J088 value: 32,300-		315.01-	0.00	6,095.29
		02/06/19 19 1 P001 CK 7471		1,901.74	0.00	4,193.55
		09/11/18 19 2 J088 value: 32,300-		315.00-	0.00	3,878.55
		05/01/19 19 2 P001 CK 7479		1,901.74	0.00	1,976.81
		Per Diem Interest:			0.00	1,976.81
821	MACBELLO, THOMAS	43700				0.00
34	17 EXPRESS LA	00597 185800		4,413.86	4,625.01	
	WILLINGBORO, NJ	08046 0		4,413.86	2,303.03	15,755.76
	17 EXPRESS LANE	2 229500 0.00				15,755.76
		02/07/18 18 1 P001 CK WIRE		2,175.66	0.00	13,580.10
		05/07/18 18 2 P001 CK WIRE		2,175.66	0.00	11,404.44
		08/06/18 18 3 P001 CK 105878		2,298.45	0.00	9,105.99
		11/06/18 18 4 P001 CK 148104		2,303.03	0.00	6,802.96
		01/31/19 19 1 P001 CK		2,238.20	0.00	4,564.76
		05/06/19 19 2 P001 CK 270069		2,238.20	0.00	2,326.56
		Per Diem Interest:			0.00	2,326.56
821	HOLLINGSWORTH, MARK A & COREEN R	43100				0.00
35	15 EXPRESS LANE	01516 110000		2,944.50	3,085.35	
	WILLINGBORO, NJ	08046 0		2,944.50	1,536.35	10,510.70
	15 EXPRESS LANE	2 153100 0.00				10,510.70
		02/07/18 18 1 P001 CK WIRE		1,451.39	0.00	9,059.31
		03/28/18 18 2 JHR Homestead Credi		224.81-	0.00	8,834.50
		05/07/18 18 2 P001 CK WIRE		1,226.58	0.00	7,607.92
		08/01/18 18 3 P001 CK WIRE		1,533.30	0.00	6,074.62
		07/30/18 18 4 JHR Homestead Credi		224.81-	0.00	5,849.81
		10/31/18 18 4 P001 CK WIRE		1,311.54	0.00	4,538.27
		02/01/19 19 1 P001 CK WIRE		1,493.11	0.00	3,045.16
		03/25/19 19 2 JHR Homestead Credi		224.81-	0.00	2,820.35
		04/25/19 19 2 P001 CK WIRE		1,268.30	0.00	1,552.05
		Per Diem Interest:			0.00	1,552.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821 36	NORMAN, HELEN & ERIC 11 EXPRESS LANE WILLINGBORO, NJ 11 EXPRESS LANE	43100 137900 08046 0 2 181000	0.00	3,481.09 3,481.08	3,647.61 1,816.33	0.00 12,426.11 12,426.11
		02/07/18 18 1 P001 CK WIRE		1,715.88	0.00	10,710.23
		05/07/18 18 2 P001 CK WIRE		1,715.88	0.00	8,994.35
		08/01/18 18 3 P001 CK WIRE		1,812.72	0.00	7,181.63
		10/31/18 18 4 P001 CK WIRE		1,816.33	0.00	5,365.30
		02/01/19 19 1 P001 CK WIRE		1,765.21	0.00	3,600.09
		04/25/19 19 2 P001 CK WIRE		1,765.20	0.00	1,834.89
		Per Diem Interest:			0.00	1,834.89
821 37	WRIGHT, DIANNE 141 S WALTER AVE TRENTON, NJ 7 EXPRESS LANE	43300 108700 00660 0 2 152000	0.00	2,923.34 2,923.34	3,063.18 1,525.32	0.00 10,435.18 10,435.18
		02/07/18 18 1 P001 CK WIRE		1,440.96	0.00	8,994.22
		05/07/18 18 2 P001 CK WIRE		1,440.96	0.00	7,553.26
		08/01/18 18 3 P001 CK WIRE		1,522.28	0.00	6,030.98
		10/31/18 18 4 P001 CK WIRE		1,525.32	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
821 38	GREEN, FREDERICK E 5 EXPRESS LANE WILLINGBORO, NJ 5 EXPRESS LANE	43600 107400 00597 0 2 151000	0.00	2,904.11 2,904.11	3,043.03 1,515.28	0.00 10,366.53 10,366.53
		01/26/18 18 1 P001 CK		325.55	0.00	10,040.98
		03/28/18 18 1 P001 CK 121872		1,105.93	14.01	8,935.05
		03/28/18 18 2 P001 CK 121872		0.49	0.00	8,934.56
		05/01/18 18 2 P001 CK 22 CHECKS		1,430.99	0.00	7,503.57
		08/06/18 18 3 P001 CK 24 CHECKS		1,512.27	0.00	5,991.30
		11/02/18 18 4 P001 CK 24 checks		1,515.28	0.00	4,476.02
		02/07/19 19 1 P001 CK 30 CHECKS		1,472.63	0.00	3,003.39
		05/06/19 19 2 P001 CK 19 CHECKS		1,472.63	0.00	1,530.76
		Per Diem Interest:			0.00	1,530.76
821 39	WATKINS, BRYAN & RICHARDSON, TRUDY 1 EXPRESS LN WILLINGBORO, NJ 1 EXPRESS LANE	44000 109400 08046 28400 2 125000	0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		02/07/18 18 1 P001 CK WIRE		1,185.00	0.00	7,396.57
		05/07/18 18 2 P001 CK WIRE		1,185.00	0.00	6,211.57
		08/01/18 18 3 P001 CK WIRE		1,251.88	0.00	4,959.69
		10/31/18 18 4 P001 CK WIRE		1,254.37	0.00	3,705.32
		02/01/19 19 1 P001 CK WIRE		1,219.07	0.00	2,486.25
		04/25/19 19 2 P001 CK WIRE		1,219.06	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19

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821 43	BRINSON, STANLEY G 103 EARNSHAW LANE WILLINGBORO, NJ 103 EARNSHAW LANE	43100 109900 08046 0 2 153000	0.00	3,056.34 3,056.33	3,083.34 1,535.35	0.00 10,731.36 10,731.36
		09/19/17 18 1 J088 value: 12,000-		113.76-	0.00	10,617.60
		02/07/18 18 1 P001 CK 22 checks		1,450.44	0.00	9,167.16
		09/19/17 18 2 J088 value: 12,000-		113.76-	0.00	9,053.40
		05/01/18 18 2 P001 CK 22 CHECKS		1,450.44	0.00	7,602.96
		08/06/18 18 3 P001 CK 24 CHECKS		1,532.30	0.00	6,070.66
		11/02/18 18 4 P001 CK 24 checks		1,535.35	0.00	4,535.31
		02/07/19 19 1 P001 CK 30 CHECKS		1,492.14	0.00	3,043.17
		05/06/19 19 2 P001 CK 270069		1,492.13	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04
821 44	LAMIN, PAUL G & CLARIS 99 EARNSHAW LN WILLINGBORO, NJ 99 EARNSHAW LANE	43100 109000 08046 0 2 152100	0.00	2,925.27 2,925.26	3,065.20 1,526.32	0.00 10,442.05 10,442.05
		02/07/18 18 1 P001 CK WIRE		1,441.91	0.00	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,441.91	0.00	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,523.28	0.00	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,526.32	0.00	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,483.36	0.00	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
821 45	BROWN, VALERIE 332 ROGERS AVE APT C11 BROOKLYN NY 95 EARNSHAW LANE	43100 100300 11225 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/02/18 18 1 P001 CK 2 CHECKS		1,359.44	0.00	8,485.33
		05/01/18 18 2 P001 CK 2 CHECKS		1,359.43	0.00	7,125.90
		07/18/18 18 3 P001 CK 2 CHECKS		1,436.15	0.00	5,689.75
		10/23/18 18 4 P001 CK 4 CHECKS		1,439.01	0.00	4,250.74
		01/31/19 19 1 P001 CK		1,398.51	0.00	2,852.23
		04/25/19 19 2 P001 CK WIRE		1,398.51	0.00	1,453.72
		Per Diem Interest:			0.00	1,453.72
821 46	90 BEACON LLC 6 MAJESTIC WOODS DR MONROE TOWNSHIP, NJ 93 EARNSHAW LANE	43100 100000 08831 0 2 143100	0.00	2,752.18 2,752.17	2,883.83 1,436.00	0.00 9,824.18 9,824.18
		02/09/18 18 1 P001 CK WIRE		1,356.59	0.00	8,467.59
		05/07/18 18 2 P001 CK WIRE		1,356.59	0.00	7,111.00
		08/01/18 18 3 P001 CK WIRE		1,433.15	0.00	5,677.85
		10/31/18 18 4 P001 CK WIRE		1,436.00	0.00	4,241.85
		02/01/19 19 1 P001 CK WIRE		1,395.59	0.00	2,846.26
		04/25/19 19 2 P001 CK WIRE		1,395.58	0.00	1,450.68
		Per Diem Interest:			0.00	1,450.68

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821 47	RAMSUE, SHAUN T 6315 DITMAN ST PHILA PA 87 EARNSHAW LANE	43700 00660 163300 19135 0 2 207000	**Sp Charges** 0.00	3,981.13 3,981.13	4,171.57 2,077.24	0.00 14,211.07 14,211.07
		02/02/18 18 1 P001 CK 2 CHECKS		1,962.36	0.00	12,248.71
		05/01/18 18 2 P001 CK 2 CHECKS		1,962.36	0.00	10,286.35
		07/18/18 18 3 P001 CK 2 CHECKS		2,073.11	0.00	8,213.24
		10/23/18 18 4 P001 CK 4 CHECKS		2,077.24	0.00	6,136.00
		01/31/19 19 1 P001 CK		2,018.77	0.00	4,117.23
		04/25/19 19 2 P001 CK WIRE		2,018.77	0.00	2,098.46
		Per Diem Interest:			0.00	2,098.46
821 48	RLS PROPERTIES 633 EDISON DR EAST WINDSOR, NJ 83 EARNSHAW LANE	43700 101200 08520 0 2 144900	**Sp Charges** 0.00	2,997.25 2,997.25	2,920.09 1,454.07	0.00 10,368.66 10,368.66
		09/19/17 18 1 J088 value: 22,200-		210.46-	0.00	10,158.20
		02/06/18 18 1 P001 CK 3720991885		1,373.65	0.00	8,784.55
		09/19/17 18 2 J088 value: 22,200-		210.45-	0.00	8,574.10
		05/07/18 18 2 P001 CK 3729747386		1,373.66	0.00	7,200.44
		08/02/18 18 3 P001 CK 3736652428		1,451.17	0.00	5,749.27
		11/19/18 18 4 P001 CK 3744135913		1,454.07	5.82	4,295.20
		02/12/19 19 1 P001 CK 3750060203		1,413.14	3.45	2,882.06
		05/09/19 19 2 P001 CK 3757889895		1,413.14	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
821 49	HYMAN, JOSEPH & JUDITH 79 EARNSHAW LANE WILLINGBORO, NJ 79 EARNSHAW LANE	43100 00660 102500 08046 0 2 145600	 0.00	2,800.26 2,800.25	2,934.20 1,461.10	0.00 9,995.81 9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		03/28/18 18 2 JHR Homestead Credi		229.73-	0.00	8,385.79
		05/07/18 18 2 P001 CK WIRE		1,150.56	0.00	7,235.23
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		07/30/18 18 4 JHR Homestead Credi		229.73-	0.00	5,547.32
		10/31/18 18 4 P001 CK WIRE		1,231.37	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		03/25/19 19 2 JHR Homestead Credi		229.73-	0.00	2,666.25
		04/25/19 19 2 P001 CK WIRE		1,190.23	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02
821 52	WISE, TALIEK 69 EARNSHAW LN WILLINGBORO, NJ 69 EARNSHAW LANE	43800 00660 127200 08046 0 2 171000	 0.00	3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		02/07/18 18 1 P001 CK WIRE		1,621.08	0.00	10,118.50
		05/07/18 18 2 P001 CK WIRE		1,621.08	0.00	8,497.42
		08/01/18 18 3 P001 CK WIRE		1,712.57	0.00	6,784.85
		10/31/18 18 4 P001 CK WIRE		1,715.98	0.00	5,068.87
		02/01/19 19 1 P001 CK WIRE		1,667.68	0.00	3,401.19

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821	52	WISE, TALIEK	Continued			
		03/25/19 19 2 JHR Homestead Credi		169.25-	0.00	3,231.94
		04/25/19 19 2 P001 CK WIRE		1,498.43	0.00	1,733.51
		Per Diem Interest:			0.00	1,733.51
821	JONES, ANTONIO & MARIA V	44500				0.00
53	67 EARNSHAW LANE	00597 121300		3,188.76	3,341.29	
	WILLINGBORO, NJ	08046 0		3,188.74	1,663.80	11,382.59
	67 EARNSHAW LANE	2 165800 0.00				11,382.59
		02/07/18 18 1 P001 CK 22 checks		1,571.79	0.00	9,810.80
		05/01/18 18 2 P001 CK 22 CHECKS		1,571.78	0.00	8,239.02
		08/06/18 18 3 P001 CK 24 CHECKS		1,660.49	0.00	6,578.53
		11/02/18 18 4 P001 CK 24 checks		1,663.80	0.00	4,914.73
		02/07/19 19 1 P001 CK 30 CHECKS		1,616.97	0.00	3,297.76
		05/06/19 19 2 P001 CK 19 CHECKS		1,616.96	0.00	1,680.80
		Per Diem Interest:			0.00	1,680.80
821	MAASS, GEORGE J & MONICA C	44400				0.00
54	65 EARNSHAW LANE	144700		3,636.87	3,810.84	
	WILLINGBORO, NJ	08046 0		3,636.87	1,897.61	12,982.19
	65 EARNSHAW LANE	2 189100 0.00				12,982.19
		02/19/18 18 1 P001 CK 8138		1,792.67	8.63	11,189.52
		03/28/18 18 2 JHR Homestead Credi		264.95-	0.00	10,924.57
		04/25/18 18 2 P001 CK 8173		1,527.72	0.00	9,396.85
		04/25/18 18 3 P001 CK 8173		45.00	0.00	9,351.85
		07/31/18 18 3 P001 CK 8213		1,848.84	0.00	7,503.01
		07/30/18 18 4 JHR Homestead Credi		264.95-	0.00	7,238.06
		10/29/18 18 4 P001 CK 8254		1,632.66	0.00	5,605.40
		01/28/19 19 1 P001 CK 8301		1,844.20	0.00	3,761.20
		03/25/19 19 2 JHR Homestead Credi		264.95-	0.00	3,496.25
		04/30/19 19 2 P001 CK 8337		1,579.25	0.00	1,917.00
		Per Diem Interest:			0.00	1,917.00
821	SERRANO, STEVE & CHARMAINE	44000				0.00
56	59 EARNSHAW LANE	175500		4,221.54	4,423.48	
	WILLINGBORO NJ	08046 0		4,221.53	2,202.68	15,069.23
	59 EARNSHAW LANE	2 219500 0.00				15,069.23
		02/07/18 18 1 P001 CK WIRE		2,080.86	0.00	12,988.37
		05/07/18 18 2 P001 CK WIRE		2,080.86	0.00	10,907.51
		08/01/18 18 3 P001 CK WIRE		2,198.30	0.00	8,709.21
		10/31/18 18 4 P001 CK WIRE		2,202.68	0.00	6,506.53
		02/01/19 19 1 P001 CK WIRE		2,140.68	0.00	4,365.85
		04/25/19 19 2 P001 CK WIRE		2,140.67	0.00	2,225.18
		Per Diem Interest:			0.00	2,225.18
821	THOMPSON, WENDELL E & DIANE M	43900				0.00
57	57 EARNSHAW LANE	00660 131500		3,373.39	3,534.75	
	WILLINGBORO, NJ	08046 0		3,373.38	1,760.13	12,041.65
	57 EARNSHAW LANE	2 175400 0.00				12,041.65
		02/07/18 18 1 P001 CK WIRE		1,662.80	0.00	10,378.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821	57	THOMPSON, WENDELL E & DIANE M	Continued			
		05/07/18 18	2 P001 CK WIRE	1,662.79	0.00	8,716.06
		08/01/18 18	3 P001 CK WIRE	1,756.63	0.00	6,959.43
		10/31/18 18	4 P001 CK WIRE	1,760.13	0.00	5,199.30
		02/01/19 19	1 P001 CK WIRE	1,710.59	0.00	3,488.71
		04/25/19 19	2 P001 CK WIRE	1,710.59	0.00	1,778.12
			Per Diem Interest:		0.00	1,778.12
821	DIAZ, ORLANDO C	43800				0.00
58	55 EARNSHAW LN	115000		3,054.13	3,200.21	
	WILLINGBORO, NJ	08046 0		3,054.12	1,593.56	10,902.02
	55 EARNSHAW LANE	2 158800	0.00			10,902.02
		02/07/18 18	1 P001 CK 22 checks	1,505.43	0.00	9,396.59
		03/28/18 18	2 JHR Homestead Credi	245.01-	0.00	9,151.58
		05/01/18 18	2 P001 CK 22 CHECKS	1,260.41	0.00	7,891.17
		08/06/18 18	3 P001 CK 24 CHECKS	1,590.38	0.00	6,300.79
		07/30/18 18	4 JHR Homestead Credi	245.01-	0.00	6,055.78
		11/02/18 18	4 P001 CK 24 checks	1,348.55	0.00	4,707.23
		02/07/19 19	1 P001 CK 30 CHECKS	1,548.70	0.00	3,158.53
		03/25/19 19	2 JHR Homestead Credi	245.01-	0.00	2,913.52
		05/06/19 19	2 P001 CK 19 CHECKS	1,303.69	0.00	1,609.83
			Per Diem Interest:		0.00	1,609.83
821	MCEACHRON, SHEMEKIA L	43100				0.00
59	53 EARNSHAW LANE	108900		2,923.34	3,063.18	
	WILLINGBORO, NJ	08046 0		2,923.34	1,525.32	10,435.18
	53 EARNSHAW LANE	2 152000	0.00			10,435.18
		02/07/18 18	1 P001 CK WIRE	1,440.96	0.00	8,994.22
		05/07/18 18	2 P001 CK WIRE	1,440.96	0.00	7,553.26
		08/01/18 18	3 P001 CK WIRE	1,522.28	0.00	6,030.98
		11/02/18 18	4 P001 CK 24 checks	1,525.32	0.00	4,505.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,482.38	0.00	3,023.28
		05/06/19 19	2 P001 CK 19 CHECKS	1,482.38	0.00	1,540.90
			Per Diem Interest:		0.00	1,540.90
821	HARNETT, KIMBERLY A	43100	**Sp Charges**			0.00
60	49 EARNSHAW LANE	155500		3,819.58	4,113.80	
	WILLINGBORO, NJ	08046 0		3,819.58	1,992.95	13,745.91
	49 EARNSHAW LANE	2 198600	0.00			13,745.91
		02/14/18 18	1 P001 CK 114	1,882.73	0.00	11,863.18
		06/21/18 18	2 P001 CK 103073	1,882.73	26.24	9,980.45
		06/21/18 18	3 P001 CK 103073	3.15	0.00	9,977.30
		06/21/18 18	3 P001 CK 103074	2,132.73	0.00	7,844.57
		12/19/18 18	3 J085	146.90	0.00	7,991.47
		09/21/18 18	4 P001 CK 111941	79.02	0.00	7,912.45
		10/22/18 18	4 J065 2018 Added S	286.06	0.00	8,198.51
		10/31/18 18	4 P001 CK WIRE	1,913.93	0.00	6,284.58
		12/19/18 18	4 J085	146.90-	0.00	6,137.68
		02/01/19 18	4 P001 CK WIRE	139.16	2.78	5,998.52
		10/22/18 19	1 J065 2018 Added S	107.28	0.00	6,105.80

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821	60	HARNETT, KIMBERLY A	Continued			
		02/01/19 19	1 P001 CK WIRE	1,902.19	0.00	4,203.61
		04/25/19 19	1 P001 CK WIRE	141.94	2.65	4,061.67
		10/22/18 19	2 J065 2018 Added S	107.28	0.00	4,168.95
		04/25/19 19	2 P001 CK WIRE	1,899.54	0.00	2,269.41
		07/15/19 19	2 P001 CK 5004050429	139.56	2.38	2,129.85
		07/15/19 19	2 P001 CK 5004052287	2.81	0.00	2,127.04
			Per Diem Interest:		0.01	2,127.05
821	61	RODRIGUEZ, ANIBAL & REBECCA M	43600 VT001			0.00
		45 EARNSHAW LN	00660 144400	3,490.71	3,663.67	
		WILLINGBORO, NJ	08046 0	3,490.71	1,824.08	12,469.17
		45 EARNSHAW LANE	2 188000 500.00			12,469.17
		02/07/18 18	1 P001 CK WIRE	1,719.74	0.00	10,749.43
		05/07/18 18	2 P001 CK WIRE	1,719.74	0.00	9,029.69
		08/01/18 18	3 P001 CK WIRE	1,820.32	0.00	7,209.37
		10/31/18 18	4 P001 CK WIRE	1,824.08	0.00	5,385.29
		02/01/19 19	1 P001 CK WIRE	1,770.97	0.00	3,614.32
		04/25/19 19	2 P001 CK WIRE	1,770.97	0.00	1,843.35
			Per Diem Interest:		0.00	1,843.35
821	62	MISINA, KENNETH & THOMAS, KATHRYN	43500			0.00
		41 EARNSHAW LANE	104800	2,852.19	2,988.62	
		WILLINGBORO, NJ	08046 0	2,852.17	1,488.18	10,181.16
		41 EARNSHAW LANE	2 148300 0.00			10,181.16
		02/01/18 18	1 P001 CK 4606	1,405.89	0.00	8,775.27
		07/27/18 18	2 P001 CK 4661	1,405.88	26.87	7,369.39
		07/27/18 18	3 P001 CK 4661	1.25	0.00	7,368.14
		08/01/18 18	3 P001 CK 4662	1,483.98	0.00	5,884.16
		08/01/18 18	4 P001 CK 4662	1.25	0.00	5,882.91
		10/31/18 18	4 P001 CK 4697	1,486.93	0.00	4,395.98
		01/29/19 19	1 P001 CK 4733	1,446.30	0.00	2,949.68
		04/30/19 19	2 P001 CK 4763	1,446.29	0.00	1,503.39
			Per Diem Interest:		0.00	1,503.39
821	64	BRANCH, NOLAN & DEBORAHE	43700			0.00
		35 EARNSHAW LANE	85322 104000	2,840.65	2,976.53	
		WILLINGBORO, NJ	08046 0	2,840.63	1,482.17	10,139.98
		35 EARNSHAW LANE	2 147700 0.00			10,139.98
		02/02/18 18	1 P001 CK 2 CHECKS	1,400.20	0.00	8,739.78
		05/01/18 18	2 P001 CK 2 CHECKS	1,400.19	0.00	7,339.59
		07/18/18 18	3 P001 CK 2 CHECKS	1,479.22	0.00	5,860.37
		10/23/18 18	4 P001 CK 4 CHECKS	1,482.17	0.00	4,378.20
		01/15/19 19	1 P001 CK 7035347427	1,440.45	0.00	2,937.75
		04/25/19 19	2 P001 CK WIRE	1,440.44	0.00	1,497.31
			Per Diem Interest:		0.00	1,497.31

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821 65	HAYMAN, GEORGE & VALARIE 31 EARNSHAW LANE WILLINGBORO, NJ 31 EARNSHAW LANE	43100 00597 116200 08046 0 2 159300	0.00	3,063.75 3,063.73	3,210.29 1,598.57	0.00 10,936.34 10,936.34
		02/07/18 18 1 P001 CK 22 checks		1,510.17	0.00	9,426.17
		05/01/18 18 2 P001 CK 22 CHECKS		1,510.16	0.00	7,916.01
		08/06/18 18 3 P001 CK 24 CHECKS		1,595.39	0.00	6,320.62
		11/02/18 18 4 P001 CK 24 checks		1,598.57	0.00	4,722.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,553.58	0.00	3,168.47
		05/06/19 19 2 P001 CK 270069		1,553.57	0.00	1,614.90
		Per Diem Interest:			0.00	1,614.90
821 66	EMERSON, JANIE E 27 EARNSHAW LANE WILLINGBORO, NJ 27 EARNSHAW LANE	43100 WD001 126700 08046 0 2 169800	500.00	3,140.69 3,140.67	3,296.90 1,641.44	0.00 11,219.70 11,219.70
		02/07/18 18 1 P001 CK 3815		1,547.21	0.00	9,672.49
		03/28/18 18 2 JHR Homestead Credi		222.93-	0.00	9,449.56
		05/04/18 18 2 P001 CK 3834		1,324.27	0.00	8,125.29
		08/03/18 18 3 P001 CK 3856		1,638.05	0.00	6,487.24
		07/30/18 18 4 JHR Homestead Credi		222.93-	0.00	6,264.31
		11/07/18 18 4 P001 CK 3881		1,418.51	0.00	4,845.80
		02/06/19 19 1 P001 CK 1364		1,593.48	0.00	3,252.32
		03/25/19 19 2 JHR Homestead Credi		222.93-	0.00	3,029.39
		05/03/19 19 2 P001 CK 3920		1,370.54	0.00	1,658.85
		Per Diem Interest:			0.00	1,658.85
821 67	EALY, DEIRDRA 23 EARNSHAW LA WILLINGBORO, NJ 23 EARNSHAW LANE	43600 00597 138800 08046 0 2 182400	0.00	3,508.02 3,508.00	3,675.82 1,830.37	0.00 12,522.21 12,522.21
		02/02/18 18 1 P001 CK 2 CHECKS		1,729.16	0.00	10,793.05
		03/28/18 18 2 JHR Homestead Credi		270.13-	0.00	10,522.92
		05/01/18 18 2 P001 CK 2 CHECKS		1,459.02	0.00	9,063.90
		07/18/18 18 3 P001 CK 2 CHECKS		1,826.74	0.00	7,237.16
		07/30/18 18 4 JHR Homestead Credi		270.13-	0.00	6,967.03
		10/23/18 18 4 P001 CK 4 CHECKS		1,560.24	0.00	5,406.79
		01/31/19 19 1 P001 CK		1,778.86	0.00	3,627.93
		03/25/19 19 2 JHR Homestead Credi		270.13-	0.00	3,357.80
		05/06/19 19 2 P001 CK 19 CHECKS		1,508.72	0.00	1,849.08
		Per Diem Interest:			0.00	1,849.08
821 68	US BANK 3217 S DECKER LAKE DR SALT LAKE CITY, UTAH 19 EARNSHAW LANE	43100 00597 113100 84119 0 2 156200	0.00	3,004.12 3,004.11	3,147.83 1,567.46	0.00 10,723.52 10,723.52
		02/07/18 18 1 P001 CK 22 checks		1,480.78	0.00	9,242.74
		05/01/18 18 2 P001 CK 22 CHECKS		1,480.77	0.00	7,761.97
		08/06/18 18 3 P001 CK 24 CHECKS		1,564.35	0.00	6,197.62
		11/02/18 18 4 P001 CK 24 checks		1,567.46	0.00	4,630.16

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821	68	US BANK	Continued			
		02/07/19 19 1 P001 CK 30 CHECKS		1,523.34	0.00	3,106.82
		05/06/19 19 2 P001 CK 19 CHECKS		1,523.34	0.00	1,583.48
		Per Diem Interest:			0.00	1,583.48
821	PETERSON, LEVY	43500				0.00
69	15 EARNSHAW LANE	122100		3,184.91	3,337.25	
	WILLINGBORO NJ	08046 0		3,184.90	1,661.80	11,368.86
	15 EARNSHAW LANE	2 165600 0.00				11,368.86
		02/07/18 18 1 P001 CK WIRE		1,569.89	0.00	9,798.97
		05/07/18 18 2 P001 CK WIRE		1,569.89	0.00	8,229.08
		08/01/18 18 3 P001 CK WIRE		1,658.48	0.00	6,570.60
		10/31/18 18 4 P001 CK WIRE		1,661.80	0.00	4,908.80
		02/01/19 19 1 P001 CK WIRE		1,615.02	0.00	3,293.78
		03/25/19 19 2 JHR Homestead Credi		153.05-	0.00	3,140.73
		04/25/19 19 2 P001 CK WIRE		1,461.96	0.00	1,678.77
		Per Diem Interest:			0.00	1,678.77
821	MOUPHOUET, SATTA	43400				0.00
70	11 EARNSHAW LA	00660 134200		3,415.70	3,579.08	
	WILLINGBORO, NJ	08046 0		3,415.69	1,782.22	12,192.69
	11 EARNSHAW LANE	2 177600 0.00				12,192.69
		02/07/18 18 1 P001 CK WIRE		1,683.65	0.00	10,509.04
		05/07/18 18 2 P001 CK WIRE		1,683.65	0.00	8,825.39
		08/01/18 18 3 P001 CK WIRE		1,778.66	0.00	7,046.73
		10/31/18 18 4 P001 CK WIRE		1,782.22	0.00	5,264.51
		02/01/19 19 1 P001 CK WIRE		1,732.05	0.00	3,532.46
		04/25/19 19 2 P001 CK WIRE		1,732.04	0.00	1,800.42
		Per Diem Interest:			0.00	1,800.42
821	HAMMOND, ROSS & TAMMI	43600				0.00
71	9 EARNSHAW LANE	124200		3,227.22	3,381.59	
	WILLINGBORO, NJ	08046 0		3,227.21	1,683.87	11,519.89
	9 EARNSHAW LANE	2 167800 0.00				11,519.89
		02/07/18 18 1 P001 CK WIRE		1,590.75	0.00	9,929.14
		05/07/18 18 2 P001 CK WIRE		1,590.74	0.00	8,338.40
		08/01/18 18 3 P001 CK WIRE		1,680.52	0.00	6,657.88
		10/31/18 18 4 P001 CK WIRE		1,683.87	0.00	4,974.01
		02/01/19 19 1 P001 CK WIRE		1,636.47	0.00	3,337.54
		04/25/19 19 2 P001 CK WIRE		1,636.47	0.00	1,701.07
		Per Diem Interest:			0.00	1,701.07
821	FENN, DWAYNE	44400				0.00
74	23 EAST RIVER DRIVE	00597 123800		3,234.91	3,389.66	
	WILLINGBORO, NJ	08046 0		3,234.90	1,687.88	11,547.35
	23 EAST RIVER DRIVE	2 168200 0.00				11,547.35
		02/07/18 18 1 P001 CK WIRE		1,594.54	0.00	9,952.81
		05/07/18 18 2 P001 CK WIRE		1,594.53	0.00	8,358.28
		09/12/18 18 3 P001 CK 478133		1,684.53	0.00	6,673.75
		01/25/19 18 4 P001 CK 227887		1,604.48	35.89	5,069.27

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821	74	FENN, DWAYNE	Continued			
		01/25/19 18 4 P001 CK 226343		83.40	0.00	4,985.87
		01/25/19 19 1 P001 CK 226343		1,604.48	0.00	3,381.39
		01/25/19 19 1 P001 CK 517392		35.89	0.00	3,345.50
		01/25/19 19 2 P001 CK 517392		2.14	0.00	3,343.36
		05/06/19 19 2 P001 CK 270069		1,638.23	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
822	LANIER, WILLIE	44200				0.00
1	1105 SUNSET RD	143200		3,604.18	3,776.58	
	BURLINGTON, NJ	08016 0		3,604.17	1,880.55	12,865.48
	2 EARNSHAW LANE	2 187400 0.00				12,865.48
		02/07/18 18 1 P001 CK WIRE		1,776.56	0.00	11,088.92
		02/19/18 18 2 P001 CK 1474694		1,776.55	0.00	9,312.37
		02/19/18 18 3 P001 CK 1474694		12.28	0.00	9,300.09
		08/09/18 18 3 P001 CK 1099		1,864.53	0.00	7,435.56
		08/09/18 18 4 P001 CK 1099		12.28	0.00	7,423.28
		10/19/18 18 4 P001 CK 0000010272		1,868.27	0.00	5,555.01
		02/01/19 19 1 P001 CK WIRE		1,827.62	0.00	3,727.39
		04/25/19 19 2 P001 CK WIRE		1,827.62	0.00	1,899.77
		Per Diem Interest:			0.00	1,899.77
822	SALLEY, WALTER J & DELORES	43600 VT001				0.00
4	14 EARNSHAW LANE	104100		2,715.65	2,851.53	
	WILLINGBORO, NJ	08046 0		2,715.63	1,419.67	9,702.48
	14 EARNSHAW LANE	2 147700 500.00				9,702.48
		01/29/18 18 1 P001 CK 10356		1,337.70	0.00	8,364.78
		03/28/18 18 2 JHR Homestead Credi		104.43-	0.00	8,260.35
		04/26/18 18 2 P001 CK 10380		1,233.26	0.00	7,027.09
		10/11/18 18 3 P001 CK 10397		1,416.72	0.00	5,610.37
		07/30/18 18 4 JHR Homestead Credi		104.43-	0.00	5,505.94
		12/28/18 18 4 P001 CK 10286		1,315.24	16.66	4,190.70
		12/28/18 19 1 P001 CK 10286		0.58	0.00	4,190.12
		01/31/19 19 1 P001 CK 10288		1,377.37	0.00	2,812.75
		01/31/19 19 2 P001 CK 10288		0.58	0.00	2,812.17
		03/25/19 19 2 JHR Homestead Credi		104.43-	0.00	2,707.74
		04/23/19 19 2 P001 CK 10298		1,272.93	0.00	1,434.81
		Per Diem Interest:			0.00	1,434.81
822	JPAUL HOMES LLC	43400				0.00
5	94 WASHINGTON ST.	71600		2,211.74	2,317.54	
	MOUNT HOLLY, NJ	08060 0		2,211.74	1,154.02	7,895.04
	16 EARNSHAW LANE	2 115000 0.00				7,895.04
		01/29/18 18 1 P001 CK 228		1,090.20	0.00	6,804.84
		04/24/18 18 2 P001 CK 237		1,090.20	0.00	5,714.64
		07/10/18 18 3 P001 CK 249		1,151.73	0.00	4,562.91
		10/18/18 18 4 P001 CK 258		1,154.02	0.00	3,408.89
		02/11/19 19 1 P001 CK 272		1,121.54	0.00	2,287.35
		05/09/19 19 2 P001 CK 290		1,121.54	0.00	1,165.81
		Per Diem Interest:			0.00	1,165.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
822 6	NEAL JR, WALTER L 20 EARNSHAW LANE WILLINGBORO, NJ 20 EARNSHAW LANE	43100 150700 08046 0 2 193800	0.00	3,529.14 3,529.12	3,905.55 1,944.78	0.00 12,908.59 12,908.59
		10/18/17 18 1 J065 2017 Added S		198.14	0.00	13,106.73
		02/07/18 18 1 P001 CK WIRE		827.47	0.00	12,279.26
		05/07/18 18 1 P001 CK WIRE		1,009.77	21.54	11,269.49
		10/18/17 18 2 J065 2017 Added S		198.13	0.00	11,467.62
		05/07/18 18 2 P001 CK WIRE		805.91	0.00	10,661.71
		08/01/18 18 2 P001 CK WIRE		1,031.31	20.63	9,630.40
		08/01/18 18 3 P001 CK WIRE		888.96	0.00	8,741.44
		10/19/18 18 3 P001 CK 405908		1,051.94	18.23	7,689.50
		10/19/18 18 4 P001 CK 405908		2.58	0.00	7,686.92
		10/31/18 18 4 P001 CK WIRE		1,942.20	0.00	5,744.72
		10/31/18 18 4 P001 CK WIRE		2.58	0.00	5,742.14
		02/01/19 19 1 P001 CK WIRE		1,890.04	0.00	3,852.10
		04/25/19 19 2 P001 CK WIRE		1,890.03	0.00	1,962.07
		Per Diem Interest:			0.00	1,962.07
822 7	HORACE, BERNINE J 22 EARNSHAW LN WILLINGBORO, NJ 22 EARNSHAW LANE	43100 130600 08046 0 2 173700	0.00	3,340.69 3,340.68	3,500.50 1,743.08	0.00 11,924.95 11,924.95
		02/07/18 18 1 P001 CK WIRE		1,646.68	0.00	10,278.27
		05/07/18 18 2 P001 CK WIRE		1,646.67	0.00	8,631.60
		08/01/18 18 3 P001 CK WIRE		1,739.61	0.00	6,891.99
		10/31/18 18 4 P001 CK WIRE		1,743.08	0.00	5,148.91
		02/01/19 19 1 P001 CK WIRE		1,694.01	0.00	3,454.90
		04/25/19 19 2 P001 CK WIRE		1,694.01	0.00	1,760.89
		Per Diem Interest:			0.00	1,760.89
822 9	LONG, LEONARD 30 EARNSHAW LANE WILLINGBORO, NJ 30 EARNSHAW LANE	43100 VT001 98700 08046 0 2 141800	500.00	2,602.18 2,602.16	2,732.63 1,360.46	0.00 9,297.43 9,297.43
		02/07/18 18 1 P001 CK WIRE		1,281.77	0.00	8,015.66
		03/28/18 18 2 JHR Homestead Credi		99.25-	0.00	7,916.41
		05/07/18 18 2 P001 CK WIRE		1,182.51	0.00	6,733.90
		08/01/18 18 3 P001 CK WIRE		1,357.63	0.00	5,376.27
		07/30/18 18 4 JHR Homestead Credi		99.25-	0.00	5,277.02
		10/31/18 18 4 P001 CK WIRE		1,261.21	0.00	4,015.81
		02/01/19 19 1 P001 CK WIRE		1,320.41	0.00	2,695.40
		04/25/19 19 2 P001 CK WIRE		1,320.40	0.00	1,375.00
		Per Diem Interest:			0.00	1,375.00
822 11	TUCCI, ROBIN L & SARNOSKI, TRACY L 40 EARNSHAW LANE WILLINGBORO NJ 40 EARNSHAW LANE	43700 141300 08046 0 2 185000	*Lien**Lien* 0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		06/12/18 18 1 P005 CK 638		1,753.80	111.37	10,946.92

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822	11	TUCCI, ROBIN L & SARNOSKI, TRACY L	Continued			
		06/12/18 18 2 P005 CK 638		1,753.80	32.45	9,193.12
		10/03/18 18 3 P005 CK 3126		1,852.78	44.47	7,340.34
		12/05/18 18 4 P005 CK 3704		1,856.47	17.64	5,483.87
		04/02/19 19 1 P005 CK 4968		1,804.22	55.03	3,679.65
		05/22/19 19 2 P005 CK 832		1,804.21	13.53	1,875.44
		Per Diem Interest:			0.00	1,875.44
822	ST CLAIR, BARBARA	43100				0.00
12	44 EARNSHAW LANE	117500		3,088.75	3,236.49	
	WILLINGBORO NJ	08046 0		3,088.74	1,611.62	11,025.60
	44 EARNSHAW LANE	2 160600 0.00				11,025.60
		02/07/18 18 1 P001 CK WIRE		1,522.49	0.00	9,503.11
		05/07/18 18 2 P001 CK WIRE		1,522.49	0.00	7,980.62
		08/01/18 18 3 P001 CK WIRE		1,608.41	0.00	6,372.21
		10/31/18 18 4 P001 CK WIRE		1,611.62	0.00	4,760.59
		02/01/19 19 1 P001 CK WIRE		1,566.26	0.00	3,194.33
		04/25/19 19 2 P001 CK WIRE		1,566.25	0.00	1,628.08
		Per Diem Interest:			0.00	1,628.08
822	DIAS, CYNTHIA & MORRISON, PAULETTE	43100				0.00
13	48 EARNSHAW LANE	101100		2,773.33	2,906.00	
	WILLINGBORO, NJ	08046 0		2,773.32	1,447.04	9,899.69
	48 EARNSHAW LANE	2 144200 0.00				9,899.69
		02/06/18 18 1 P001 CK 1510		1,367.02	0.00	8,532.67
		03/28/18 18 2 JHR Homestead Credi		247.60-	0.00	8,285.07
		05/03/18 18 2 P001 CK 1532		1,119.41	0.00	7,165.66
		08/03/18 18 3 P001 CK 1526		1,444.17	0.00	5,721.49
		08/09/18 18 3 R002 CK 1526		1,444.17	0.00	7,165.66
	Original Payment Date:	08/03/18				
		08/10/18 18 3 P001 CK 1529		1,444.17	0.00	5,721.49
		07/30/18 18 4 JHR Homestead Credi		247.60-	0.00	5,473.89
		11/09/18 18 4 P001 CK 0099		1,199.44	0.00	4,274.45
		02/11/19 19 1 P001 CK 101		1,406.31	0.00	2,868.14
		03/25/19 19 2 JHR Homestead Credi		247.60-	0.00	2,620.54
		05/07/19 19 2 P001 CK 14736311		1,158.71	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
822	FINIMORE, ROBERT	43100				0.00
14	204 WHEATLEY AVENUE	112400		2,990.66	3,133.72	
	BEVERLY, NJ	08010 0		2,990.65	1,560.44	10,675.47
	52 EARNSHAW LANE	2 155500 0.00				10,675.47
		11/28/17 18 1 P001 CK 553		0.46	0.00	10,675.01
		02/02/18 18 1 P001 CK 6949		500.00	0.00	10,175.01
		02/02/18 18 1 P001 CK 565		700.00	0.00	9,475.01
		03/05/18 18 1 P001 CK 572		273.68	0.00	9,201.33
		03/28/18 18 2 JHR Homestead Credi		282.84-	0.00	8,918.49
		04/30/18 18 2 P001 CK 590		391.30	0.00	8,527.19
		04/30/18 18 2 P001 CK 6969		800.00	0.00	7,727.19
		08/01/18 18 3 P001 CS		1,557.34	0.00	6,169.85

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822	14	FINIMORE, ROBERT	Continued			
		08/01/18 18 3 R001 CS		1,557.34	0.00	7,727.19
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		1,557.34	0.00	6,169.85
		08/01/18 18 4 P001 CS		0.01	0.00	6,169.84
		08/01/18 18 4 R001 CS		0.01	0.00	6,169.85
		Original Payment Date: 08/01/18				
		08/01/18 18 4 P001 CK		0.01	0.00	6,169.84
		08/01/18 18 4 R001 CK		0.01	0.00	6,169.85
		Original Payment Date: 08/01/18				
		08/01/18 18 4 P001 CS		0.01	0.00	6,169.84
		11/15/18 18 4 P001 CK 138925		1,560.43	0.00	4,609.41
		11/15/18 19 1 P001 CK 138925		10.55	0.00	4,598.86
		01/07/19 19 1 P001 CK 139808		1,505.97	0.00	3,092.89
		05/06/19 19 2 P001 CK 1149		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38
822	15	DAVIS, BARRY A & KATHIE A	44000 VT001			0.00
		58 EARNSHAW LNE	00597 140900	3,431.10	3,601.19	
		WILLINGBORO, NJ	08046 0	3,431.09	1,792.97	12,256.35
		58 EARNSHAW LANE	2 184900 500.00			12,256.35
		07/11/18 18 1 P001 CR 3734959812		213.53	53.25	12,042.82
		07/17/18 18 1 P001 CS		500.00	0.00	11,542.82
		08/14/18 18 1 P001 CK 229		900.00	0.00	10,642.82
		11/01/18 18 1 P001 CK 238		76.83	0.00	10,565.99
		07/11/18 18 2 P001 CR 3734959812		0.00	59.16	10,565.99
		11/01/18 18 2 P001 CK 238		819.66	0.00	9,746.33
		01/03/19 18 2 P001 CS		870.69	0.00	8,875.64
		01/03/19 18 3 P001 CS		329.31	0.00	8,546.33
		01/03/19 18 3 P001 CK 819		800.00	0.00	7,746.33
		02/08/19 18 3 P001 CK 264		659.96	0.00	7,086.37
		02/08/19 18 3 R001 CK 264		659.96	0.00	7,746.33
		Original Payment Date: 02/08/19				
		02/08/19 18 3 P001 CK 264		659.96	0.00	7,086.37
		02/08/19 18 4 P001 CK 264		210.04	0.00	6,876.33
		02/08/19 18 4 R001 CK 264		210.04	0.00	7,086.37
		Original Payment Date: 02/08/19				
		02/08/19 18 4 P001 CK 264		177.04	0.00	6,909.33
		04/29/19 18 4 P001 CK 277		847.32	65.45	6,062.01
		04/29/19 18 4 P001 CS		768.61	0.00	5,293.40
		04/29/19 19 1 P001 CK 277		0.00	76.59	5,293.40
		04/29/19 19 1 P001 CS		731.39	0.00	4,562.01
		04/29/19 19 1 P001 CK 4050		500.00	0.00	4,062.01
		Per Diem Interest:			96.14	4,158.15
822	16	WADE, ALEXANDER & BERNICE	44000 SC001			0.00
		66 EARNSHAW LANE	103700	2,715.65	2,851.53	
		WILLINGBORO, NJ	08046 0	2,715.63	1,419.67	9,702.48
		66 EARNSHAW LANE	2 147700 500.00			9,702.48
		10/19/17 18 1 P001 CS		1,337.70	0.00	8,364.78

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822	16	WADE, ALEXANDER & BERNICE	Continued			
		05/03/18 18 2 P001 CS		1,000.00	0.00	7,364.78
		05/03/18 18 2 R001 CS		1,000.00	0.00	8,364.78
		Original Payment Date: 05/03/18				
		05/03/18 18 2 P001 CS		1,000.00	0.00	7,364.78
		05/03/18 18 2 R001 CS		1,000.00	0.00	8,364.78
		Original Payment Date: 05/03/18				
		05/03/18 18 2 P001 CS		997.00	0.00	7,367.78
		05/14/18 18 2 P001 CS		337.69	0.00	7,030.09
		05/21/18 18 2 P001 CS		3.00	0.00	7,027.09
		08/07/18 18 3 P001 CS		1,416.72	0.00	5,610.37
		08/07/18 18 4 P001 CS		1,416.72	0.00	4,193.65
		02/14/19 18 4 P001 CS		2.95	0.00	4,190.70
		02/14/19 19 1 P001 CS		1,297.05	0.00	2,893.65
		02/14/19 19 1 P001 CK 4155		80.90	0.00	2,812.75
		05/10/19 19 2 P001 CK 1235		1,377.94	0.00	1,434.81
		05/10/19 19 2 R001 CK 1235		1,377.94	0.00	2,812.75
		Original Payment Date: 05/10/19				
		05/10/19 19 2 P001 CK 4159		1,377.94	0.00	1,434.81
		Per Diem Interest:			0.00	1,434.81
822	BRAITHWAITE, TANISHA	43700				0.00
17	74 EARNSHAW LANE	00597 125500		3,254.15	3,409.81	
	WILLINGBORO, NJ	08046 0		3,254.13	1,697.92	11,616.01
	74 EARNSHAW LANE	2 169200 0.00				11,616.01
		02/07/18 18 1 P001 CK WIRE		1,604.02	0.00	10,011.99
		03/28/18 18 2 JHR Homestead Credi		172.36-	0.00	9,839.63
		05/07/18 18 2 P001 CK WIRE		1,431.65	0.00	8,407.98
		08/01/18 18 3 P001 CK WIRE		1,694.54	0.00	6,713.44
		07/30/18 18 4 JHR Homestead Credi		172.36-	0.00	6,541.08
		10/31/18 18 4 P001 CK WIRE		1,525.56	0.00	5,015.52
		02/01/19 19 1 P001 CK WIRE		1,650.13	0.00	3,365.39
		03/25/19 19 2 JHR Homestead Credi		172.36-	0.00	3,193.03
		04/25/19 19 2 P001 CK WIRE		1,477.76	0.00	1,715.27
		Per Diem Interest:			0.00	1,715.27
822	RICH, BENNIE J & MARILYN C	43500				0.00
19	82 EARNSHAW LANE	155500		3,827.27	4,010.35	
	WILLINGBORO, NJ	08046 0		3,827.27	1,996.96	13,661.85
	82 EARNSHAW LANE	2 199000 0.00				13,661.85
		04/18/18 18 1 P001 CK 53458697-2		1,886.52	40.55	11,775.33
		04/18/18 18 2 P001 CK 53458697-2		72.93	0.00	11,702.40
		11/07/18 18 2 P001 CK 152		1,813.59	91.16	9,888.81
		11/07/18 18 3 P001 CK 152		1,992.99	95.66	7,895.82
		01/22/19 18 4 P001 CK 163		1,984.16	47.13	5,911.66
		03/18/19 18 4 P001 CK 171		12.80	0.00	5,898.86
		03/18/19 19 1 P001 CK 171		1,927.95	0.00	3,970.91
		Per Diem Interest:			83.30	4,054.21

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822 20	TURNER, CARL A 86 EARNSHAW LN WILLINGBORO, NJ 86 EARNSHAW LANE	43700 122000 08046 0 2 165700	0.00	3,186.83 3,186.82	3,339.28 1,662.80	0.00 11,375.73 11,375.73
		02/07/18 18 1 P001 CK WIRE		1,570.84	0.00	9,804.89
		05/07/18 18 2 P001 CK WIRE		1,570.83	0.00	8,234.06
		08/01/18 18 3 P001 CK WIRE		1,659.49	0.00	6,574.57
		10/31/18 18 4 P001 CK WIRE		1,662.80	0.00	4,911.77
		01/31/19 19 1 P001 CK		1,615.99	0.00	3,295.78
		05/06/19 19 2 P001 CK 270069		1,615.99	0.00	1,679.79
		Per Diem Interest:			0.00	1,679.79
822 21	TIGGETT, CHARLES LEE JR 2021 CREEK ROAD HAINESPORT, NJ 88 EARNSHAW LANE	43200 97500 00154 0 08036 0 2 140700	0.00	2,706.02 2,706.01	2,835.46 1,411.93	0.00 9,659.42 9,659.42
		11/01/17 18 1 P001 CK 1064		16.53	0.00	9,642.89
		01/25/18 18 1 P001 CK 1080		1,317.31	0.00	8,325.58
		01/25/18 18 2 P001 CK 1080		16.53	0.00	8,309.05
		05/01/18 18 2 P001 CK 1101		1,317.30	0.00	6,991.75
		05/01/18 18 3 P001 CK 1101		16.53	0.00	6,975.22
		07/26/18 18 3 P001 CK 1110		1,392.58	0.00	5,582.64
		11/01/18 18 4 P001 CS		2.82	0.00	5,579.82
		11/01/18 18 4 P001 CK 1126		1,409.11	0.00	4,170.71
		02/01/19 19 1 P001 CK 1140		1,372.18	0.00	2,798.53
		04/29/19 19 2 P001 CK 1153		1,372.18	0.00	1,426.35
		Per Diem Interest:			0.00	1,426.35
822 22	FIENAGHA, NANCY 92 EARNSHAW LANE WILLINGBORO, NJ 92 EARNSHAW LANE	43100 102600 08046 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		03/28/18 18 2 JHR Homestead Credi		217.23-	0.00	8,404.21
		04/30/18 18 2 P001 CK 8388		1,164.00	0.00	7,240.21
		04/30/18 18 3 P001 CK 8388		217.23	0.00	7,022.98
		08/01/18 18 3 P001 CK WIRE		1,241.96	0.00	5,781.02
		07/30/18 18 4 JHR Homestead Credi		217.23-	0.00	5,563.79
		10/31/18 18 4 P001 CK WIRE		1,244.87	0.00	4,318.92
		02/01/19 19 1 P001 CK WIRE		1,420.94	0.00	2,897.98
		04/25/19 19 2 P001 CK WIRE		1,420.94	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
822 25	HARRIS, DOMINIQUE D 102 EARNSHAW LANE WILLINGBORO NJ 102 EARNSHAW LANE	43100 122700 00660 0 08046 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53

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822	25	HARRIS, DOMINIQUE D	Continued			
		10/31/18 18	4 P001 CK WIRE	1,663.80	0.00	4,914.73
		02/01/19 19	1 P001 CK WIRE	1,616.97	0.00	3,297.76
		04/25/19 19	2 P001 CK WIRE	1,616.96	0.00	1,680.80
			Per Diem Interest:		0.00	1,680.80
822	MINES, DONNA & JOHNNY	43100				0.00
26	104 EARNSHAW LN	00597 111200		2,967.58	3,109.54	
	WILLINGBORO, NJ	08046 0		2,967.57	1,548.39	10,593.08
	104 EARNSHAW LANE	2 154300 0.00				10,593.08
		02/07/18 18	1 P001 CK WIRE	1,462.77	0.00	9,130.31
		05/07/18 18	2 P001 CK WIRE	1,462.76	0.00	7,667.55
		08/06/18 18	3 P001 CK 105878	1,545.32	0.00	6,122.23
		11/06/18 18	4 P001 CK 148104	1,548.39	0.00	4,573.84
		01/31/19 19	1 P001 CK	1,504.81	0.00	3,069.03
		05/06/19 19	2 P001 CK 270069	1,504.81	0.00	1,564.22
			Per Diem Interest:		0.00	1,564.22
822	POWNETS, DENISE L	43700				0.00
27	108 EARNSHAW LANE	95200		2,671.41	2,799.18	
	WILLINGBORO, NJ	08046 0		2,671.39	1,393.86	9,535.84
	108 EARNSHAW LANE	2 138900 0.00				9,535.84
		02/06/18 18	1 P001 CK 3264	1,316.78	0.00	8,219.06
		05/04/18 18	2 P001 CK 3269	1,316.77	0.00	6,902.29
		08/06/18 18	3 P001 CK 3282	1,391.08	0.00	5,511.21
		11/06/18 18	4 P001 CK 3287	1,393.86	0.00	4,117.35
		02/07/19 19	1 P001 CK 3289	1,335.00	0.00	2,782.35
		02/07/19 19	1 P001 CK 3289	19.63	0.00	2,762.72
		02/07/19 19	2 P001 CK 3289	0.37	0.00	2,762.35
		05/06/19 19	2 P001 CR 3757604277	1,354.25	0.00	1,408.10
			Per Diem Interest:		0.00	1,408.10
822	HANSOM, DELLA A	43800				0.00
30	43 E RIVER DR	00660 98200		2,731.02	2,861.66	
	WILLINGBORO, NJ	08046 0		2,731.01	1,424.97	9,748.66
	43 EAST RIVER DRIVE	2 142000 0.00				9,748.66
		02/07/18 18	1 P001 CK WIRE	1,346.16	0.00	8,402.50
		03/28/18 18	2 JHR Homestead Credi	222.22-	0.00	8,180.28
		05/07/18 18	2 P001 CK WIRE	1,123.94	0.00	7,056.34
		08/01/18 18	3 P001 CK WIRE	1,422.13	0.00	5,634.21
		07/30/18 18	4 JHR Homestead Credi	222.22-	0.00	5,411.99
		10/31/18 18	4 P001 CK WIRE	1,202.75	0.00	4,209.24
		01/07/19 19	1 P001 CK 68165632	1,384.86	0.00	2,824.38
		03/25/19 19	2 JHR Homestead Credi	222.22-	0.00	2,602.16
		04/25/19 19	2 P001 CK WIRE	1,162.63	0.00	1,439.53
			Per Diem Interest:		0.00	1,439.53

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823 1	PRIOLEAU, VERNON & FRANCES 2 EXPRESS LANE WILLINGBORO, NJ 2 EXPRESS LANE	44400 00660 171400 08046 0 2 215800	0.00	4,150.38 4,150.37	3,996.13 2,165.55	0.00 14,462.43 14,462.43
		02/07/18 18 1 P001 CK WIRE		2,045.79	0.00	12,416.64
		03/28/18 18 2 JHR Homestead Credi		266.25-	0.00	12,150.39
		05/07/18 18 2 P001 CK WIRE		1,779.53	0.00	10,370.86
		08/01/18 18 3 P001 CK WIRE		2,161.24	0.00	8,209.62
		07/30/18 18 4 JHR Homestead Credi		266.25-	0.00	7,943.37
		09/12/18 18 4 J070 Value: 34,800-		1,357.55-	0.00	6,585.82
		10/31/18 18 4 P001 CK WIRE		541.75	0.00	6,044.07
		09/12/18 19 1 J088 Value: 34,800-		339.39-	0.00	5,704.68
		02/01/19 19 1 P001 CK WIRE		1,765.20	0.00	3,939.48
		09/12/18 19 2 J088 Value: 34,800-		339.39-	0.00	3,600.09
		03/25/19 19 2 JHR Homestead Credi		266.25-	0.00	3,333.84
		04/25/19 19 2 P001 CK WIRE		1,498.95	0.00	1,834.89
		Per Diem Interest:			0.00	1,834.89
823 2	GARVIN, KENNETH L & SHAYE L CRAIG 6 EXPRESS LANE WILLINGBORO NJ 6 EXPRESS LANE	43900 00672 113600 08046 0 2 157500	0.00	3,029.12 3,029.12	3,174.03 1,580.51	0.00 10,812.78 10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		10/31/18 18 4 P001 CK WIRE		1,580.51	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
823 3	COATES, LORRAINE 10 EXPRESS LANE WILLINGBORO, NJ 10 EXPRESS LANE	43800 120400 08046 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		02/02/18 18 1 P001 CK 2 CHECKS		1,556.62	0.00	9,716.12
		05/01/18 18 2 P001 CK 2 CHECKS		1,556.61	0.00	8,159.51
		08/01/18 18 3 P001 CS		1,644.47	0.00	6,515.04
		01/01/19 18 4 P001 CR 3746855659		1,647.74	24.43	4,867.30
		Per Diem Interest:			135.26	5,002.56
823 4	WHIPPLE, BENJAMIN & DENISE 14 EXPRESS LANE WILLINGBORO, NJ 14 EXPRESS LANE	43700 VT001 138200 08046 0 2 181900	500.00	3,373.40 3,373.39	3,540.74 1,762.86	0.00 12,050.39 12,050.39
		02/06/18 18 1 P001 CK 6322		1,661.92	0.00	10,388.47
		05/04/18 18 2 P001 CK 6363		1,661.91	0.00	8,726.56
		08/10/18 18 3 P001 CK 6183		1,759.23	0.00	6,967.33
		11/02/18 18 4 P001 CK 6406		1,762.86	0.00	5,204.47
		02/04/19 19 1 P001 CK 6444		1,711.48	0.00	3,492.99
		05/07/19 19 2 P001 CK 6488		1,711.48	0.00	1,781.51

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823	4	WHIPPLE, BENJAMIN & DENISE	Continued			
			Per Diem Interest:		0.00	1,781.51
823 7	U03 HOLDINGS LLC 255 W 6TH ST PALMYRA, NJ 24 EXPRESS LANE	43100 108700 08065 0 2 151800	0.00	2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/02/18 18 1 P001 CK 2 CHECKS		1,439.07	0.00	8,982.38
		05/01/18 18 2 P001 CK 2 CHECKS		1,439.06	0.00	7,543.32
		07/18/18 18 3 P001 CK 2 CHECKS		1,520.28	0.00	6,023.04
		10/23/18 18 4 P001 CK 4 CHECKS		1,523.31	0.00	4,499.73
		01/31/19 19 1 P001 CK		1,480.43	0.00	3,019.30
			Per Diem Interest:		27.96	3,047.26
823 8	ADELLA ENTERPRISES CORP 28 EXPRESS LANE WILLINGBORO NJ 28 EXPRESS LANE	43200 106800 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		05/08/18 18 1 P001 CK 53517356-8		1,422.00	0.00	8,875.88
		05/08/18 18 2 P001 CK 53517356-8		29.47	0.00	8,846.41
		08/02/18 18 2 P001 CK 53603328-3		1,392.53	0.00	7,453.88
		08/02/18 18 3 P001 CK 53603328-3		27.85	0.00	7,426.03
		01/07/19 18 3 P001 CK 53783793-0		1,474.40	51.11	5,951.63
		01/07/19 18 4 P001 CK 53783793-0		1,505.25	41.70	4,446.38
		02/15/19 19 1 P001 CK 538553204		1,462.88	3.90	2,983.50
		04/29/19 19 2 P001 CK 53882927-8		1,462.87	0.00	1,520.63
		04/29/19 19 2 R001 CK 53882927-8		1,462.87	0.00	2,983.50
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 53882927-8		1,462.87	0.00	1,520.63
			Per Diem Interest:		0.00	1,520.63
823 9	JACKSON, TERRENCE D 32 EXPRESS LN WILLINGBORO, NJ 32 EXPRESS LANE	43700 118500 00672 0 08046 0 2 162200	0.00	3,119.52 3,119.50	3,268.75 1,627.67	0.00 11,135.44 11,135.44
		02/07/18 18 1 P001 CK WIRE		1,537.66	0.00	9,597.78
		05/07/18 18 2 P001 CK WIRE		1,537.65	0.00	8,060.13
		08/01/18 18 3 P001 CK WIRE		1,624.44	0.00	6,435.69
		10/31/18 18 4 P001 CK WIRE		1,627.67	0.00	4,808.02
		02/01/19 19 1 P001 CK WIRE		1,581.86	0.00	3,226.16
		04/25/19 19 2 P001 CK WIRE		1,581.85	0.00	1,644.31
			Per Diem Interest:		0.00	1,644.31
823 10	PIEDRA, WILLIAM & SILVIA 22 BIRCHWOOD WAY MARLTON, NJ 34 EXPRESS LANE	44000 103500 08053 0 2 147500	0.00	2,836.80 2,836.79	2,972.50 1,480.16	0.00 10,126.25 10,126.25
		02/06/18 18 1 P001 CK 671		1,398.30	0.00	8,727.95
		05/04/18 18 2 P001 CK 680		1,398.30	0.00	7,329.65
		08/07/18 18 3 P001 CK 687		1,477.22	0.00	5,852.43

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823	10	PIEDRA, WILLIAM & SILVIA	Continued			
		11/07/18 18 4 P001 CK 692		1,480.16	0.00	4,372.27
		02/11/19 19 1 P001 CK 715		1,438.50	0.00	2,933.77
		05/06/19 19 2 P001 CK 728		1,438.49	0.00	1,495.28
		Per Diem Interest:			0.00	1,495.28
823	HOBSON, KAREN A	44300				0.00
11	38 EXPRESS LANE	00660 134800		3,444.55	3,609.32	
	WILLINGBORO, NJ	08046 0		3,444.54	1,797.26	12,295.67
	38 EXPRESS LANE	2 179100 0.00				12,295.67
		02/07/18 18 1 P001 CK WIRE		1,697.87	0.00	10,597.80
		03/28/18 18 2 JHR Homestead Credi		116.16-	0.00	10,481.64
		05/07/18 18 2 P001 CK WIRE		1,581.71	0.00	8,899.93
		08/01/18 18 3 P001 CK WIRE		1,793.69	0.00	7,106.24
		07/30/18 18 4 JHR Homestead Credi		116.16-	0.00	6,990.08
		10/31/18 18 4 P001 CK WIRE		1,681.10	0.00	5,308.98
		02/01/19 19 1 P001 CK WIRE		1,746.68	0.00	3,562.30
		03/25/19 19 2 JHR Homestead Credi		116.16-	0.00	3,446.14
		04/25/19 19 2 P001 CK WIRE		1,630.51	0.00	1,815.63
		Per Diem Interest:			0.00	1,815.63
823	MARSHALL, ALONZO E & MARILYN L	43600 VT001				0.00
12	42 EXPRESS LANE	168900		3,961.91	4,157.41	
	WILLINGBORO, NJ	08046 0		3,961.91	2,069.94	14,151.17
	42 EXPRESS LANE	2 212500 500.00				14,151.17
		02/01/18 18 1 P001 CK 1579		1,952.00	0.00	12,199.17
		03/28/18 18 2 JHR Homestead Credi		256.53-	0.00	11,942.64
		05/01/18 18 2 P001 CK 1640		1,695.47	0.00	10,247.17
		08/01/18 18 3 P001 CK 1639		2,065.69	0.00	8,181.48
		07/30/18 18 4 JHR Homestead Credi		256.53-	0.00	7,924.95
		11/01/18 18 4 P001 CK 1672		1,813.41	0.00	6,111.54
		02/01/19 19 1 P001 CK 1714		2,009.91	0.00	4,101.63
		03/25/19 19 2 JHR Homestead Credi		256.53-	0.00	3,845.10
		05/01/19 19 2 P001 CK 1750		1,753.38	0.00	2,091.72
		Per Diem Interest:			0.00	2,091.72
823	ARCHER, CHLORIS & EARL	44200 SC001				0.00
13	57 EASTGATE LANE	160400 VT001		3,684.98	3,873.20	
	WILLINGBORO, NJ	08046 0		3,684.97	1,928.16	13,171.31
	57 EASTGATE LANE	2 204600 1000.00				13,171.31
		02/07/18 18 1 P001 CK WIRE		1,814.61	0.00	11,356.70
		05/07/18 18 2 P001 CK WIRE		1,814.61	0.00	9,542.09
		08/01/18 18 3 P001 CK WIRE		1,924.07	0.00	7,618.02
		10/31/18 18 4 P001 CK WIRE		1,928.16	0.00	5,689.86
		02/01/19 19 1 P001 CK WIRE		1,870.37	0.00	3,819.49
		05/06/19 19 2 P001 CK 19 CHECKS		1,870.36	0.00	1,949.13
		Per Diem Interest:			0.00	1,949.13

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823 14	MARSHALL, ALONZO E 53 EASTGATE LANE WILLINGBORO, NJ 53 EASTGATE LANE	43700 00154 127900 08046 0 2 171600	0.00	3,300.30 3,300.30	3,458.17 1,722.01	0.00 11,780.78 11,780.78
		02/07/18 18 1 P001 CK WIRE		1,626.77	0.00	10,154.01
		05/07/18 18 2 P001 CK WIRE		1,626.77	0.00	8,527.24
		08/01/18 18 3 P001 CK WIRE		1,718.57	0.00	6,808.67
		10/31/18 18 4 P001 CK WIRE		1,722.01	0.00	5,086.66
		02/01/19 19 1 P001 CK WIRE		1,673.53	0.00	3,413.13
		04/25/19 19 2 P001 CK WIRE		1,673.53	0.00	1,739.60
		Per Diem Interest:			0.00	1,739.60
823 15	MASSALONE, DEBORAH 49 EASTGATE LANE WILLINGBORO, NJ 49 EASTGATE LANE	44200 00660 121700 08046 0 2 165900	0.00	3,190.68 3,190.67	3,343.30 1,664.80	0.00 11,389.45 11,389.45
		02/07/18 18 1 P001 CK WIRE		1,572.74	0.00	9,816.71
		03/28/18 18 2 JHR Homestead Credi		257.44-	0.00	9,559.27
		05/07/18 18 2 P001 CK WIRE		1,315.29	0.00	8,243.98
		08/01/18 18 3 P001 CK WIRE		1,661.49	0.00	6,582.49
		07/30/18 18 4 JHR Homestead Credi		257.44-	0.00	6,325.05
		10/31/18 18 4 P001 CK WIRE		1,407.36	0.00	4,917.69
		02/01/19 19 1 P001 CK WIRE		1,617.94	0.00	3,299.75
		03/25/19 19 2 JHR Homestead Credi		257.44-	0.00	3,042.31
		04/25/19 19 2 P001 CK WIRE		1,360.50	0.00	1,681.81
		Per Diem Interest:			0.00	1,681.81
823 16	DRECKSAGE, BRANDON 41 EASTGATE LANE WILLINGBORO, NJ 41 EASTGATE LANE	44500 113900 08046 0 2 158400	0.00	3,046.44 3,046.42	3,469.93 1,589.53	0.00 11,152.32 11,152.32
		02/06/18 18 1 P001 CK 3720904807		1,501.64	0.00	9,650.68
		05/11/18 18 2 P001 CK 3730163133		1,501.63	3.34	8,149.05
		08/06/18 18 3 P001 CK 3736992520		1,586.38	0.00	6,562.67
		10/02/18 18 4 P001 CK 007477		534.44	0.00	6,028.23
		10/22/18 18 4 J065 2018 Added S		534.44	0.00	6,562.67
		11/14/18 18 4 P001 CK 006096		1,055.09	0.00	5,507.58
		02/01/19 18 4 P001 CK WIRE		534.44	9.14	4,973.14
		10/22/18 19 1 J065 2018 Added S		267.22	0.00	5,240.36
		02/01/19 19 1 P001 CK WIRE		1,268.44	0.00	3,971.92
		04/05/19 19 1 P001 CK 9550058199		535.85	7.73	3,436.07
		04/05/19 19 1 P001 CK 9550058197		7.73	0.00	3,428.34
		10/22/18 19 2 J065 2018 Added S		267.22	0.00	3,695.56
		04/05/19 19 2 P001 CK 9550058197		5.27	0.00	3,690.29
		04/25/19 19 2 P001 CK WIRE		1,806.74	0.00	1,883.55
		04/25/19 19 2 P001 CK WIRE		5.27	0.00	1,878.28
		Per Diem Interest:			0.00	1,878.28

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823 17	HUBBARD, JAMES C & KAREN M 35 EASTGATE LANE WILLINGBORO, NJ 35 EASTGATE LANE	43900 162000 08046 0 2 205900	0.00	3,959.98 3,959.97	4,149.40 2,066.20	0.00 14,135.55 14,135.55
		03/01/18 18 1 P001 CK 0508		1,951.94	16.78	12,183.61
		03/01/18 18 2 P001 CK 0508		131.28	0.00	12,052.33
		07/05/18 18 2 P001 CK 0529		1,820.65	31.59	10,231.68
		07/11/18 18 2 R002 CK 0529		1,820.65	31.59	12,052.33
	Original Payment Date: 07/05/18					
		12/19/18 18 2 P001 CK 306		1,820.65	75.04	10,231.68
		07/05/18 18 3 P001 CK 0529		247.76	0.00	9,983.92
		07/11/18 18 3 R002 CK 0529		247.76	0.00	10,231.68
	Original Payment Date: 07/05/18					
		07/17/18 18 3 P001 CS		1,814.33	0.00	8,417.35
		12/19/18 18 3 P001 CK 306		44.48	17.10	8,372.87
		01/07/19 18 3 P001 CK 0155961640		203.28	1.83	8,169.59
		07/17/18 18 4 P001 CS		285.67	0.00	7,883.92
		12/19/18 18 4 P001 CK 306		0.00	42.73	7,883.92
		01/07/19 18 4 P001 CK 0155961640		778.87	16.02	7,105.05
		02/13/19 18 4 P001 CK 0157023871		582.97	17.03	6,522.08
		04/11/19 18 4 P001 CK 0158945131		418.69	12.14	6,103.39
		04/11/19 19 1 P001 CK 0158945131		110.94	58.23	5,992.45
		05/07/19 19 1 P001 CK 0159761255		575.34	24.66	5,417.11
		06/07/19 19 1 P001 CK 0160890392		544.03	19.83	4,873.08
		07/08/19 19 1 P001 CK 0161908195		556.83	12.05	4,316.25
		06/07/19 19 2 P001 CK 0160890392		0.00	36.14	4,316.25
		07/08/19 19 2 P001 CK 0161908195		0.00	31.12	4,316.25
	Per Diem Interest:				20.06	4,336.31
823 18	MARRERO, DAGOBERTO & LUZ 31 EASTGATE LANE WILLINGBORO, NJ 31 EASTGATE LANE	44100 118200 08046 0 2 162300	0.00	3,121.44 3,121.43	3,270.76 1,628.67	0.00 11,142.30 11,142.30
		02/02/18 18 1 P001 CK 3955		1,538.61	0.00	9,603.69
		03/28/18 18 2 JHR Homestead Credi		254.07-	0.00	9,349.62
		05/02/18 18 2 P001 CK 3979		1,284.53	0.00	8,065.09
		08/02/18 18 3 P001 CK 4000		1,625.44	0.00	6,439.65
		07/30/18 18 4 JHR Homestead Credi		254.07-	0.00	6,185.58
		11/02/18 18 4 P001 CK 4009		1,374.60	0.00	4,810.98
		02/04/19 19 1 P001 CK 4022		1,582.83	0.00	3,228.15
		03/25/19 19 2 JHR Homestead Credi		254.07-	0.00	2,974.08
		05/02/19 19 2 P001 CK 4052		1,328.76	0.00	1,645.32
	Per Diem Interest:				0.00	1,645.32
823 19	MESIDOR, DELIUS & CHANTALE 27 EASTGATE LN WILLINGBORO, NJ 27 EASTGATE LANE	43700 123500 08046 0 2 167200	0.00	3,215.68 3,215.67	3,369.50 1,677.85	0.00 11,478.70 11,478.70
		02/07/18 18 1 P001 CK 22 checks		1,585.06	0.00	9,893.64
		03/28/18 18 2 JHR Homestead Credi		264.95-	0.00	9,628.69

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823	19	MESIDOR, DELIUS & CHANTALE	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		1,320.10	0.00	8,308.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,674.51	0.00	6,634.08
		07/30/18 18 4 JHR Homestead Credi		264.95-	0.00	6,369.13
		11/02/18 18 4 P001 CK 24 checks		1,412.90	0.00	4,956.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,630.62	0.00	3,325.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,630.62	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
823	US BANK TRUST	43200				0.00
20	3701 REGENT BLVD	125400		3,242.61	3,397.71	
	IRVING, TX	75063 0		3,242.60	1,691.90	11,574.82
	23 EASTGATE LANE	2 168600 0.00				11,574.82
		02/19/18 18 1 P001 CK 21689		1,587.42	14.38	9,987.40
		03/15/18 18 1 P001 CK 234460		10.91	0.14	9,976.49
		03/15/18 18 2 P001 CK 234460		0.04	0.00	9,976.45
		05/07/18 18 2 P001 CK WIRE		1,598.29	0.00	8,378.16
		08/01/18 18 3 P001 CK WIRE		1,688.53	0.00	6,689.63
		10/31/18 18 4 P001 CK WIRE		1,691.90	0.00	4,997.73
		02/01/19 19 1 P001 CK WIRE		1,644.28	0.00	3,353.45
		04/25/19 19 2 P001 CK WIRE		1,644.27	0.00	1,709.18
		Per Diem Interest:			0.00	1,709.18
823	SMITH, WESTLEY	43700				0.00
21	21 EASTGATE LN	00660 141200		3,556.10	3,726.19	
	WILLINGBORO, NJ	08046 0		3,556.09	1,855.47	12,693.85
	21 EASTGATE LANE	2 184900 0.00				12,693.85
		02/07/18 18 1 P001 CK WIRE		1,752.86	0.00	10,940.99
		05/07/18 18 2 P001 CK WIRE		1,752.85	0.00	9,188.14
		08/01/18 18 3 P001 CK WIRE		1,851.77	0.00	7,336.37
		10/31/18 18 4 P001 CK WIRE		1,855.47	0.00	5,480.90
		02/01/19 19 1 P001 CK WIRE		1,803.24	0.00	3,677.66
		04/25/19 19 2 P001 CK WIRE		1,803.24	0.00	1,874.42
		Per Diem Interest:			0.00	1,874.42
823	PRESSLEY, BRYAN S & KATHLEEN J	43700				0.00
22	17 EASTGATE LANE	116700		3,084.90	3,232.47	
	WILLINGBORO, NJ	08046 0		3,084.89	1,609.60	11,011.86
	17 EASTGATE LANE	2 160400 0.00				11,011.86
		02/07/18 18 1 P001 CK WIRE		1,520.60	0.00	9,491.26
		05/07/18 18 2 P001 CK WIRE		1,520.59	0.00	7,970.67
		08/01/18 18 3 P001 CK WIRE		1,606.41	0.00	6,364.26
		10/31/18 18 4 P001 CK WIRE		1,609.60	0.00	4,754.66
		02/01/19 19 1 P001 CK WIRE		1,564.30	0.00	3,190.36
		04/25/19 19 2 P001 CK WIRE		1,564.30	0.00	1,626.06
		Per Diem Interest:			0.00	1,626.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
823 23	LLOYD, EUGENE M 15 EASTGATE LN WILLINGBORO, NJ 15 EASTGATE LANE	43600 00660 112300 08046 0 2 155900	0.00	2,998.36 2,998.34	3,141.78 1,564.45	0.00 10,702.93 10,702.93
		02/07/18 18 1 P001 CK WIRE		1,477.94	0.00	9,224.99
		03/28/18 18 2 JHR Homestead Credi		123.54-	0.00	9,101.45
		05/07/18 18 2 P001 CK WIRE		1,354.39	0.00	7,747.06
		08/01/18 18 3 P001 CK WIRE		1,561.34	0.00	6,185.72
		07/30/18 18 4 JHR Homestead Credi		123.54-	0.00	6,062.18
		10/31/18 18 4 P001 CK WIRE		1,440.91	0.00	4,621.27
		02/01/19 19 1 P001 CK WIRE		1,520.42	0.00	3,100.85
		05/06/19 19 2 P001 CK 270069		1,520.41	0.00	1,580.44
		Per Diem Interest:			0.00	1,580.44
823 24	BONNETTE, MARY A 9 EASTGATE LANE WILLINGBORO, NJ 9 EASTGATE LANE	43600 00871 161200 08046 0 2 204800	0.00	3,938.83 3,938.81	4,127.23 2,055.17	0.00 14,060.04 14,060.04
		02/06/18 18 1 P001 CK 42039		1,941.51	0.00	12,118.53
		03/28/18 18 2 JHR Homestead Credi		301.73-	0.00	11,816.80
		04/23/18 18 2 P001 CK 42250		1,639.77	0.00	10,177.03
		04/23/18 18 3 P001 CK 42250		301.73	0.00	9,875.30
		07/11/18 18 3 P001 CK 42395		1,749.34	0.00	8,125.96
		07/30/18 18 4 JHR Homestead Credi		301.73-	0.00	7,824.23
		11/05/18 18 4 P001 CK 035468		1,753.44	0.00	6,070.79
		01/22/19 19 1 P001 CK 035674		1,997.32	0.00	4,073.47
		03/25/19 19 2 JHR Homestead Credi		301.73-	0.00	3,771.74
		04/22/19 19 2 P001 CK 010020		1,695.58	0.00	2,076.16
		04/22/19 19 3 P001 CK 010020		301.73	0.00	1,774.43
		Per Diem Interest:			0.00	1,774.43
823 25	PARKER, LLOYD & ANETTE 5 EASTGATE LANE WILLINGBORO, NJ 5 EASTGATE LANE	43600 00660 117400 08046 0 2 161000	0.00	3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		02/07/18 18 1 P001 CK WIRE		1,526.28	0.00	9,526.78
		05/07/18 18 2 P001 CK WIRE		1,526.28	0.00	8,000.50
		08/01/18 18 3 P001 CK WIRE		1,612.42	0.00	6,388.08
		10/31/18 18 4 P001 CK WIRE		1,615.63	0.00	4,772.45
		02/01/19 19 1 P001 CK WIRE		1,570.16	0.00	3,202.29
		04/25/19 19 2 P001 CK WIRE		1,570.15	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14
823 26	YORK, LINDA F & LISA H 1 EASTGATE LA WILLINGBORO, NJ 1 EASTGATE LANE	44100 171500 08046 0 2 215600	*Lien**Lien* 0.00	4,146.53 4,146.53	4,344.88 2,163.55	0.00 14,801.49 14,801.49
		03/23/18 18 1 J075		2,043.89-	0.00	12,757.60
		Per Diem Interest:			1,398.04	14,155.64

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824 1	DAWSON, GEORGE P & SARAH A 79 EAST RIVER DRIVE WILLINGBORO, NJ 79 EAST RIVER DRIVE	44200 VT001 135700 08046 0 2 179900 500.00		3,334.94 3,334.92	3,500.44 1,742.79	0.00 11,913.09 11,913.09
		02/06/18 18 1 P001 CK 128		1,642.96	0.00	10,270.13
		05/09/18 18 2 P001 CK 132		1,642.95	0.00	8,627.18
		08/10/18 18 3 P001 CK 1040		1,739.20	0.00	6,887.98
		11/09/18 18 4 P001 CK 102		1,742.79	0.00	5,145.19
		02/08/19 19 1 P001 CK 103		1,691.98	0.00	3,453.21
		05/09/19 19 2 P001 CK 1470		1,691.97	0.00	1,761.24
		Per Diem Interest:			0.00	1,761.24
824 2	BOWENS, CLARENCE G & PATRICIA L 6 EASTGATE LANE WILLINGBORO, NJ 6 EASTGATE LANE	43100 103600 08046 0 2 146700 0.00		2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/05/18 18 1 P001 CS		600.00	0.00	9,471.33
		02/05/18 18 1 P001 CK 1194		790.72	0.00	8,680.61
		05/07/18 18 2 P001 CK 1195		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK 1201		1,469.20	0.00	5,820.70
		11/01/18 18 4 P001 CK 1203		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK 1205		1,430.69	0.00	2,917.87
		02/01/19 19 1 P001 CS		0.01	0.00	2,917.86
		05/02/19 19 2 P001 CK 1209		1,430.69	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
824 3	BURGOS, DAISY A 440 WILLOW DR CINNIAMINSON, NJ 8 EASTGATE LANE	43100 93900 08077 0 2 137000 0.00		2,634.86 2,634.85	2,760.90 1,374.79	0.00 9,405.40 9,405.40
		02/06/18 18 1 P001 CK 0000328290		1,298.76	0.00	8,106.64
		05/10/18 18 2 P001 CK 0000334773		1,298.76	0.00	6,807.88
		08/09/18 18 3 P001 CK 0000340710		1,372.06	0.00	5,435.82
		11/02/18 18 4 P001 CK 0000346032		1,374.79	0.00	4,061.03
		02/08/19 19 1 P001 CK 0000652877		1,336.10	0.00	2,724.93
		05/10/19 19 2 P001 CK 359661		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
824 4	ZULLO, DAVID & PHYLLIS 14 EASTGATE LANE WILLINGBORO, NJ 14 EASTGATE LANE	43100 112800 08046 0 2 155900 0.00		2,998.36 2,998.34	3,141.78 1,564.45	0.00 10,702.93 10,702.93
		02/07/18 18 1 P001 CS		1,477.94	0.00	9,224.99
		05/03/18 18 2 P001 CK 7097		1,477.93	0.00	7,747.06
		10/22/18 18 3 P001 CS		1,561.34	0.00	6,185.72
		10/22/18 18 4 P001 CS		1,564.45	0.00	4,621.27
		02/04/19 19 1 P001 CS		1,520.42	0.00	3,100.85
		02/04/19 19 2 P001 CS		0.58	0.00	3,100.27
		05/01/19 19 2 P001 CS		1,519.83	0.00	1,580.44
		05/01/19 19 3 P001 CS		1.17	0.00	1,579.27

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824	4	ZULLO, DAVID & PHYLLIS	Continued			
			Per Diem Interest:		0.00	1,579.27
824 6	GJD LLC 8 BALDWIN HILL PLACE MOORESTOWN, NJ 24 EASTGATE LANE	43700 01516 105400 08057 0 2 149100	0.00	2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		01/25/18 18 1 P001 CK 1170		1,413.47	0.00	8,822.62
		04/26/18 18 2 P001 CK 1175		1,413.47	0.00	7,409.15
		10/05/18 18 3 P001 CK 1179		1,493.24	0.00	5,915.91
		10/31/18 18 4 P001 CK 1181		1,496.21	0.00	4,419.70
		02/08/19 19 1 P001 CK 1185		1,454.10	0.00	2,965.60
		Per Diem Interest:			27.47	2,993.07
824 7	DEAN, JERMAINE A & SANDY J 28 EASTGATE LN WILLINGBORO, NJ 28 EASTGATE LANE	43100 00660 103900 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/07/18 18 1 P001 CK WIRE		1,393.56	0.00	8,698.36
		05/07/18 18 2 P001 CK WIRE		1,393.56	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		10/31/18 18 4 P001 CK WIRE		1,475.14	0.00	4,357.45
		02/01/19 19 1 P001 CK WIRE		1,433.62	0.00	2,923.83
		04/25/19 19 2 P001 CK WIRE		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
824 9	JOSEPH, WATSON 36 EASTGATE LA WILLINGBORO, NJ 36 EASTGATE LANE	43700 00597 103600 08046 0 2 147300	0.00	2,832.96 2,832.94	2,968.46 1,478.15	0.00 10,112.51 10,112.51
		02/07/18 18 1 P001 CK WIRE		1,396.41	0.00	8,716.10
		05/07/18 18 2 P001 CK WIRE		1,396.40	0.00	7,319.70
		08/06/18 18 3 P001 CK 105878		1,475.21	0.00	5,844.49
		11/06/18 18 4 P001 CK 148104		1,478.15	0.00	4,366.34
		01/31/19 19 1 P001 CK		1,436.55	0.00	2,929.79
		05/06/19 19 2 P001 CK 270069		1,436.54	0.00	1,493.25
		Per Diem Interest:			0.00	1,493.25
824 10	MATTOS, MICHAEL R & MARCIA SHAW 38 EASTGATE LN WILLINGBORO, NJ 38 EASTGATE LANE	44700 00660 121300 08046 0 2 166000	0.00	3,192.60 3,192.59	3,345.32 1,665.81	0.00 11,396.32 11,396.32
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	9,822.64
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	8,248.96
		08/01/18 18 3 P001 CK WIRE		1,662.49	0.00	6,586.47
		10/31/18 18 4 P001 CK WIRE		1,665.81	0.00	4,920.66
		02/01/19 19 1 P001 CK WIRE		1,618.92	0.00	3,301.74
		04/25/19 19 2 P001 CK WIRE		1,618.91	0.00	1,682.83
		Per Diem Interest:			0.00	1,682.83

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824 11	MERICE, DIEUBON 1020 WOODLAND RD APT 51 BEVERLY, NJ 39 EDGEWATER LANE	43900 VT001 149000 08010 0 2 192900 250.00		3,584.96 3,584.95	3,655.27 1,873.25	0.00 12,698.43 12,698.43
		05/29/18 18 1 P001 CK 102		1,766.20	53.17	10,932.23
		03/28/18 18 2 JHR Homestead Credi		252.45-	0.00	10,679.78
		05/29/18 18 2 P001 CK 102		1,442.41	18.16	9,237.37
		07/17/18 18 2 P001 CK 112		71.33	1.71	9,166.04
		07/17/18 18 3 P001 CK 112		1,796.35	0.00	7,369.69
		08/07/18 18 3 P001 CK 25340		73.04	0.00	7,296.65
		07/30/18 18 4 JHR Homestead Credi		252.45-	0.00	7,044.20
		09/12/18 18 4 J070 Value: 22,900-		893.33-	0.00	6,150.87
		10/31/18 18 4 P001 CK WIRE		727.47	0.00	5,423.40
		09/12/18 19 1 J088 Value: 22,900-		223.34-	0.00	5,200.06
		02/01/19 19 1 P001 CK WIRE		1,595.42	0.00	3,604.64
		09/12/18 19 2 J088 Value: 22,900-		223.33-	0.00	3,381.31
		04/25/19 19 2 P001 CK WIRE		1,595.43	0.00	1,785.88
		Per Diem Interest:			0.00	1,785.88
824 13	JORDAN, CHARLES 35 EDGEWATER LANE WILLINGBORO, NJ 35 EDGEWATER LANE	43700 **Sp Charges** 117100 08046 0 2 160800 0.00		3,092.60 3,092.58	3,240.52 1,613.63	0.00 11,039.33 11,039.33
		02/06/18 18 1 P001 CK 93557		1,524.39	0.00	9,514.94
		05/04/18 18 2 P001 CK 96816		1,524.38	0.00	7,990.56
		08/06/18 18 3 P001 CK 100674		1,610.41	0.00	6,380.15
		11/05/18 18 4 P001 CK 104312		1,613.63	0.00	4,766.52
		02/05/19 19 1 P001 CK 107909		1,568.21	0.00	3,198.31
		05/01/19 19 2 P001 CK 111161		1,568.20	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
824 14	BLACKSTON, JAMES H & HAZEL 31 EDGEWATER LANE WILLINGBORO, NJ 31 EDGEWATER LANE	43600 138400 08046 0 2 182000 0.00		3,500.32 3,500.31	3,667.76 1,826.37	0.00 12,494.76 12,494.76
		02/28/18 18 1 P001 CK 3058		1,725.36	0.00	10,769.40
		06/01/18 18 2 P001 CK 3072		1,725.36	0.00	9,044.04
		08/31/18 18 3 P001 CK 3091		1,822.73	14.35	7,221.31
		12/18/18 18 4 P001 CK 3109		1,826.37	0.00	5,394.94
		03/22/19 19 1 P001 CS		1,774.96	0.00	3,619.98
		03/22/19 19 1 R001 CS		1,774.96	0.00	5,394.94
	Original Payment Date:	03/22/19				
		03/22/19 19 1 P001 CK		1,774.96	0.00	3,619.98
		06/03/19 19 2 P001 CS		1,774.95	15.07	1,845.03
		Per Diem Interest:			0.00	1,845.03

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824 15	CHEATHAM, GAIL A 25 EDGEWATER LANE WILLINGBORO NJ 25 EDGEWATER LANE	44000 00660 95900 08046 0 2 139900	0.00	2,690.64 2,690.62	2,819.34 1,403.89	0.00 9,604.49 9,604.49
		02/07/18 18 1 P001 CK WIRE		1,326.26	0.00	8,278.23
		05/07/18 18 2 P001 CK WIRE		1,326.25	0.00	6,951.98
		08/01/18 18 3 P001 CK WIRE		1,401.10	0.00	5,550.88
		10/31/18 18 4 P001 CK WIRE		1,403.89	0.00	4,146.99
		02/01/19 19 1 P001 CK WIRE		1,364.38	0.00	2,782.61
		04/25/19 19 2 P001 CK WIRE		1,364.37	0.00	1,418.24
		Per Diem Interest:			0.00	1,418.24
824 16	WISE INVESTORS, INC 1324 FOREST AVE STATEN ISLAND, NY 17 EDGEWATER LANE	44000 127100 10302 0 2 171100	0.00	3,290.69 3,290.68	3,448.10 1,716.98	0.00 11,746.45 11,746.45
		02/02/18 18 1 P001 CK 2 CHECKS		1,622.03	0.00	10,124.42
		05/01/18 18 2 P001 CK 2 CHECKS		1,622.03	0.00	8,502.39
		07/18/18 18 3 P001 CK 2 CHECKS		1,713.57	0.00	6,788.82
		10/23/18 18 4 P001 CK 4 CHECKS		1,716.98	0.00	5,071.84
		11/26/18 19 1 P001 CK 125162		1,668.66	0.00	3,403.18
		06/25/19 19 2 P001 CK 1259319		1,668.65	22.55	1,734.53
		06/25/19 19 3 P001 CK 1259319		6.27	0.00	1,728.26
		Per Diem Interest:			0.00	1,728.26
824 17	BOGY, COLETTE & SAINTUS, SYLVIA 15 EDGEWATER LANE WILLINGBORO, NJ 15 EDGEWATER LANE	43700 168300 08046 0 2 212000	**Sp Charges**	4,077.29 4,077.29	4,272.33 2,127.42	0.00 14,554.33 14,554.33
		02/07/18 18 1 P001 CK WIRE		2,009.76	0.00	12,544.57
		05/07/18 18 2 P001 CK WIRE		2,009.76	0.00	10,534.81
		08/01/18 18 3 P001 CK WIRE		2,123.18	0.00	8,411.63
		10/31/18 18 4 P001 CK WIRE		2,127.42	0.00	6,284.21
		02/01/19 19 1 P001 CK WIRE		2,067.53	0.00	4,216.68
		04/25/19 19 2 P001 CK WIRE		2,067.53	0.00	2,149.15
		Per Diem Interest:			0.00	2,149.15
824 18	PIEDRA, WILLIAM & SILVIA 22 BIRCHWOOD DRIVE MARLTON, NJ 11 EDGEWATER LANE	43900 98300 08053 0 2 142200	0.00	2,734.87 2,734.85	2,865.70 1,426.97	0.00 9,762.39 9,762.39
		02/06/18 18 1 P001 CK 671		1,348.06	0.00	8,414.33
		05/04/18 18 2 P001 CK 680		1,348.05	0.00	7,066.28
		08/07/18 18 3 P001 CK 687		1,424.14	0.00	5,642.14
		11/07/18 18 4 P001 CK 692		1,426.97	0.00	4,215.17
		02/11/19 19 1 P001 CK 715		1,386.81	0.00	2,828.36
		05/06/19 19 2 P001 CK 728		1,386.80	0.00	1,441.56
		Per Diem Interest:			0.00	1,441.56

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824 19	VELEZ, ROBERTO & MAE 9 EDGEWATER LANE WILLINGBORO, NJ 9 EDGEWATER LANE	44900 00597 122300 08046 0 2 167200	0.00	3,215.68 3,215.67	3,369.50 1,677.85	0.00 11,478.70 11,478.70
		02/07/18 18 1 P001 CK WIRE		1,585.06	0.00	9,893.64
		05/07/18 18 2 P001 CK WIRE		1,585.05	0.00	8,308.59
		08/06/18 18 3 P001 CK 105878		1,674.51	0.00	6,634.08
		11/06/18 18 4 P001 CK 148104		1,677.85	0.00	4,956.23
		01/31/19 19 1 P001 CK		1,630.62	0.00	3,325.61
		05/06/19 19 2 P001 CK 270069		1,630.62	0.00	1,694.99
		Per Diem Interest:			0.00	1,694.99
824 20	PARKER-PORTER, LISA 5 EDGEWATER LANE WILLINGBORO, NJ 5 EDGEWATER LANE	44300 00154 122000 08046 0 2 166300	0.00	3,198.37 3,198.36	3,351.37 1,668.81	0.00 11,416.91 11,416.91
		02/07/18 18 1 P001 CK 22 checks		1,576.53	0.00	9,840.38
		05/01/18 18 2 P001 CK 22 CHECKS		1,576.52	0.00	8,263.86
		08/06/18 18 3 P001 CK 24 CHECKS		1,665.50	0.00	6,598.36
		11/02/18 18 4 P001 CK 24 checks		1,668.81	0.00	4,929.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,621.84	0.00	3,307.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
824 21	GOSS, MELINDA R & LAMPKIN, R W & L 1 EDGEWATER LN WILLINGBORO, NJ 1 EDGEWATER LANE	44200 00660 144500 08046 0 2 188700	0.00	3,594.10 3,594.10	4,091.69 1,893.61	0.00 13,173.50 13,173.50
		10/18/17 18 1 J065 2017 Added S		35.08	0.00	13,208.58
		01/23/18 18 1 P001 CK 77146829		0.17	0.00	13,208.41
		01/23/18 18 1 P001 CK 77146831		1,788.71	0.00	11,419.70
		10/18/17 18 2 J065 2017 Added S		35.07	0.00	11,454.77
		01/23/18 18 2 P001 CK 77146831		0.17	0.00	11,454.60
		05/07/18 18 2 P001 CK WIRE		1,788.70	0.00	9,665.90
		07/02/18 18 3 P001 CK 005690		1,889.83	0.00	7,776.07
		07/02/18 18 4 P001 CK 005690		39.35	0.00	7,736.72
		07/05/18 18 4 P001 CK 005689		720.48	0.00	7,016.24
		10/22/18 18 4 J065 2018 Added S		741.19	0.00	7,757.43
		10/31/18 18 4 P001 CK WIRE		1,133.78	0.00	6,623.65
		02/06/19 18 4 P001 CK 2019031107		741.19	15.65	5,882.46
		10/22/18 19 1 J065 2018 Added S		277.95	0.00	6,160.41
		02/01/19 19 1 P001 CK WIRE		2,117.10	0.00	4,043.31
		02/01/19 19 1 P001 CK WIRE		1.15	0.00	4,042.16
		02/06/19 19 1 P001 CK 2019031107		1.15	0.00	4,041.01
		10/22/18 19 2 J065 2018 Added S		277.95	0.00	4,318.96
		04/25/19 19 2 P001 CK WIRE		2,118.25	0.00	2,200.71
		Per Diem Interest:			0.00	2,200.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
824 22	DIXON, RONALD & BRENDA H 123 EAST RIVER DRIVE WILLINGBORO NJ 123 EAST RIVER DRIVE	43800 00660 141100 08046 0 2 184900	0.00	3,556.10 3,556.09	3,726.19 1,855.47	0.00 12,693.85 12,693.85
		02/02/18 18 1 P001 CK 2 CHECKS		1,752.86	0.00	10,940.99
		05/01/18 18 2 P001 CK 2 CHECKS		1,752.85	0.00	9,188.14
		07/18/18 18 3 P001 CK 2 CHECKS		1,851.77	0.00	7,336.37
		10/23/18 18 4 P001 CK 4 CHECKS		1,855.47	0.00	5,480.90
		01/31/19 19 1 P001 CK		1,803.24	0.00	3,677.66
		04/25/19 19 2 P001 CK WIRE		1,803.24	0.00	1,874.42
		Per Diem Interest:			0.00	1,874.42
824 23	FORD, PERLE E & FRANCES 119 EAST RIVER DRIVE WILLINGBORO, NJ 119 EAST RIVER DRIVE	44200 92900 08046 0 2 137100	0.00	2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/13/18 18 1 P001 CK 2877		699.71	0.00	8,712.55
		05/10/18 18 1 P001 CK 2930		600.00	0.00	8,112.55
		05/10/18 18 2 P001 CK 2930		10.80	0.00	8,101.75
		05/10/18 18 2 P001 CK 2956		1,288.91	0.00	6,812.84
		03/29/19 18 3 P001 CK 2904		1,373.06	0.00	5,439.78
		03/29/19 18 4 P001 CK 2904		1,276.94	0.00	4,162.84
		03/29/19 18 4 P001 CK 2905		98.85	0.00	4,063.99
		05/17/19 19 1 P001 CK 2931		1,337.07	0.00	2,726.92
		Per Diem Interest:			46.13	2,773.05
824 26	STEPHENS, DIAMOND 103 EAST RIVER DRIVE WILLINGBORO NJ 103 EAST RIVER DRIVE	44300 00660 133300 08046 0 2 177600	**Sp Charges**	3,415.70 3,415.69	3,579.08 1,782.22	0.00 12,192.69 12,192.69
		02/07/18 18 1 P001 CK WIRE		1,683.65	0.00	10,509.04
		05/07/18 18 2 P001 CK WIRE		1,683.65	0.00	8,825.39
		08/01/18 18 3 P001 CK WIRE		1,778.66	0.00	7,046.73
		10/31/18 18 4 P001 CK WIRE		1,782.22	0.00	5,264.51
		02/01/19 19 1 P001 CK WIRE		1,732.05	0.00	3,532.46
		04/25/19 19 2 P001 CK WIRE		1,732.04	0.00	1,800.42
		Per Diem Interest:			0.00	1,800.42
824 27	CARMICHAEL, MARY H 43 ENTER TURN WILLINGBORO, NJ 43 ENTER TURN	43800 136200 08046 0 2 180000	0.00	3,509.25 3,509.25	3,627.45 1,806.30	0.00 12,452.25 12,452.25
		09/19/17 18 1 J088 value: 5,000-		47.40-	0.00	12,404.85
		10/18/17 18 1 P001 CK 4503		94.80	0.00	12,310.05
		02/13/18 18 1 P001 CK 4519		1,611.60	0.00	10,698.45
		09/19/17 18 2 J088 value: 5,000-		47.40-	0.00	10,651.05
		03/28/18 18 2 JHR Homestead Credi		281.01-	0.00	10,370.04
		05/03/18 18 2 P001 CK 4532		1,425.39	0.00	8,944.65
		08/07/18 18 3 P001 CK 4556		1,802.70	0.00	7,141.95
		07/30/18 18 4 JHR Homestead Credi		281.01-	0.00	6,860.94

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824	27	CARMICHAEL, MARY H	Continued			
		11/06/18 18	4 P001 CK 4579	1,525.29	0.00	5,335.65
		02/11/19 19	1 P001 CK 4586	1,755.45	0.00	3,580.20
		03/25/19 19	2 JHR Homestead Credi	281.01-	0.00	3,299.19
		05/03/19 19	2 P001 CK 4570	1,474.44	0.00	1,824.75
			Per Diem Interest:		0.00	1,824.75
824	28	JOSEPH, KENEL & MARIE-SHERLEY	44100			0.00
		41 ENTER TURN	00660 108600	2,936.81	3,077.29	
		WILLINGBORO, NJ	08046 0	2,936.80	1,532.35	10,483.25
		41 ENTER TURN	2 152700 0.00			10,483.25
		02/07/18 18	1 P001 CK WIRE	1,447.60	0.00	9,035.65
		05/07/18 18	2 P001 CK WIRE	1,447.59	0.00	7,588.06
		08/01/18 18	3 P001 CK WIRE	1,529.29	0.00	6,058.77
		10/31/18 18	4 P001 CK WIRE	1,532.35	0.00	4,526.42
		02/01/19 19	1 P001 CK WIRE	1,489.21	0.00	3,037.21
		04/25/19 19	2 P001 CK WIRE	1,489.21	0.00	1,548.00
			Per Diem Interest:		0.00	1,548.00
824	29	BERROUET, ERIC P & MIREILLE	44200			0.00
		37 ENTER TURN	00660 135100	3,448.40	3,613.34	
		WILLINGBORO, NJ	08046 0	3,448.38	1,799.27	12,309.39
		37 ENTER TURN	2 179300 0.00			12,309.39
		02/07/18 18	1 P001 CK WIRE	1,699.77	0.00	10,609.62
		05/07/18 18	2 P001 CK WIRE	1,699.76	0.00	8,909.86
		08/01/18 18	3 P001 CK WIRE	1,795.69	0.00	7,114.17
		10/31/18 18	4 P001 CK WIRE	1,799.27	0.00	5,314.90
		02/01/19 19	1 P001 CK WIRE	1,748.63	0.00	3,566.27
		04/25/19 19	2 P001 CK WIRE	1,748.62	0.00	1,817.65
			Per Diem Interest:		0.00	1,817.65
824	30	MITCHELL, DWAYNE & CHERYL	43800			0.00
		33 ENTER TURN	00660 104400	2,850.26	2,986.61	
		WILLINGBORO, NJ	08046 0	2,850.25	1,487.18	10,174.30
		33 ENTER TURN	2 148200 0.00			10,174.30
		02/07/18 18	1 P001 CK WIRE	1,404.94	0.00	8,769.36
		05/07/18 18	2 P001 CK WIRE	1,404.93	0.00	7,364.43
		08/01/18 18	3 P001 CK WIRE	1,484.23	0.00	5,880.20
		10/31/18 18	4 P001 CK WIRE	1,487.18	0.00	4,393.02
		02/01/19 19	1 P001 CK WIRE	1,445.32	0.00	2,947.70
		04/25/19 19	2 P001 CK WIRE	1,445.32	0.00	1,502.38
			Per Diem Interest:		0.00	1,502.38
824	32	WARNER, CINDY S	44200			0.00
		29 ENTER TURN	00597 155500	4,039.82	4,024.46	
		WILLINGBORO NJ	08046 0	4,039.80	2,003.99	14,108.07
		29 ENTER TURN	2 199700 0.00			14,108.07
		09/08/17 18	1 J088 value: 21,000-	199.08-	0.00	13,908.99
		02/07/18 18	1 P001 CK WIRE	1,893.16	0.00	12,015.83
		09/08/17 18	2 J088 value: 21,000-	199.08-	0.00	11,816.75

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824	32	WARNER, CINDY S	Continued			
		03/28/18 18 2 JHR Homestead Credi		270.39-	0.00	11,546.36
		05/07/18 18 2 P001 CK WIRE		1,622.76	0.00	9,923.60
		08/01/18 18 3 P001 CK WIRE		2,000.00	0.00	7,923.60
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	7,653.21
		10/31/18 18 4 P001 CK WIRE		1,733.60	0.00	5,919.61
		02/01/19 19 1 P001 CK WIRE		1,947.58	0.00	3,972.03
		03/25/19 19 2 JHR Homestead Credi		270.39-	0.00	3,701.64
		04/25/19 19 2 P001 CK WIRE		1,677.18	0.00	2,024.46
		Per Diem Interest:			0.00	2,024.46
824	WASHINGTON, GEORGE & TOKIYO	43900 VT001				0.00
33	27 ENTER TURN	06616 100100		2,644.48	2,776.96	
	WILLINGBORO, NJ	08046 0		2,644.48	1,382.54	9,448.46
	27 ENTER TURN	2 144000 500.00				9,448.46
		02/07/18 18 1 P001 CK WIRE		1,302.62	0.00	8,145.84
		03/28/18 18 2 JHR Homestead Credi		268.26-	0.00	7,877.58
		05/07/18 18 2 P001 CK WIRE		1,034.36	0.00	6,843.22
		08/01/18 18 3 P001 CK WIRE		1,379.66	0.00	5,463.56
		07/30/18 18 4 JHR Homestead Credi		218.26-	0.00	5,245.30
		10/31/18 18 4 P001 CK WIRE		1,164.28	0.00	4,081.02
		02/01/19 19 1 P001 CK WIRE		1,341.86	0.00	2,739.16
		03/25/19 19 2 JHR Homestead Credi		218.26-	0.00	2,520.90
		04/25/19 19 2 P001 CK WIRE		1,123.60	0.00	1,397.30
		Per Diem Interest:			0.00	1,397.30
824	CLINTON, GABRIEL G & WINNEFRED B	43800				0.00
34	25 ENTER TURN	00672 154100		3,814.65	3,979.65	
	WILLINGBORO, NJ	08046 0		3,814.64	1,977.39	13,586.33
	25 ENTER TURN	2 197900 0.00				13,586.33
		02/07/18 18 1 P001 CK WIRE		1,884.63	0.00	11,701.70
		05/07/18 18 2 P001 CK WIRE		1,884.62	0.00	9,817.08
		08/01/18 18 3 P001 CK WIRE		1,973.44	0.00	7,843.64
		10/31/18 18 4 P001 CK WIRE		1,977.39	0.00	5,866.25
		02/01/19 19 1 P001 CK WIRE		1,930.02	0.00	3,936.23
		04/25/19 19 2 P001 CK WIRE		1,930.02	0.00	2,006.21
		Per Diem Interest:			0.00	2,006.21
824	HARPER, TONY	44000				0.00
36	21 ENTER TURN	00660 151000		3,750.34	3,929.74	
	WILLINGBORO, NJ	08046 0		3,750.34	1,956.82	13,387.24
	21 ENTER TURN	2 195000 0.00				13,387.24
		02/07/18 18 1 P001 CK WIRE		1,848.60	0.00	11,538.64
		03/28/18 18 2 JHR Homestead Credi		262.88-	0.00	11,275.76
		05/07/18 18 2 P001 CK WIRE		1,585.72	0.00	9,690.04
		08/01/18 18 3 P001 CK WIRE		1,952.93	0.00	7,737.11
		07/30/18 18 4 JHR Homestead Credi		262.88-	0.00	7,474.23
		10/31/18 18 4 P001 CK WIRE		1,693.94	0.00	5,780.29
		02/01/19 19 1 P001 CK WIRE		1,901.74	0.00	3,878.55
		03/25/19 19 2 JHR Homestead Credi		262.88-	0.00	3,615.67

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824	36	HARPER, TONY	Continued			
		04/25/19 19 2 P001 CK WIRE		1,638.86	0.00	1,976.81
				Per Diem Interest:	0.00	1,976.81
824	LARKINS, MARK C	43600				0.00
37	19 ENTER TURN	00660 123200		3,207.99	3,361.43	
	WILLINGBORO, NJ	08046 0		3,207.98	1,673.84	11,451.24
	19 ENTER TURN	2 166800 0.00				11,451.24
		02/07/18 18 1 P001 CK WIRE		1,581.27	0.00	9,869.97
		05/07/18 18 2 P001 CK WIRE		1,581.26	0.00	8,288.71
		08/01/18 18 3 P001 CK WIRE		1,670.50	0.00	6,618.21
		10/31/18 18 4 P001 CK WIRE		1,673.84	0.00	4,944.37
		02/01/19 19 1 P001 CK WIRE		1,626.72	0.00	3,317.65
		04/25/19 19 2 P001 CK WIRE		1,626.72	0.00	1,690.93
				Per Diem Interest:	0.00	1,690.93
824	SAMUEL, MAEOZIA V.	43900				0.00
38	15 ENTER TURN	00597 98100		2,731.02	2,861.66	
	WILLINGBORO, NJ	08046 0		2,731.01	1,424.97	9,748.66
	15 ENTER TURN	2 142000 0.00				9,748.66
		02/07/18 18 1 P001 CK WIRE		1,346.16	0.00	8,402.50
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	8,171.74
		05/07/18 18 2 P001 CK WIRE		1,115.40	0.00	7,056.34
		08/06/18 18 3 P001 CK 105878		1,422.13	0.00	5,634.21
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	5,403.45
		11/06/18 18 4 P001 CK 148104		1,194.21	0.00	4,209.24
		01/31/19 19 1 P001 CK		1,384.86	0.00	2,824.38
		03/25/19 19 2 JHR Homestead Credi		230.76-	0.00	2,593.62
		05/06/19 19 2 P001 CK 270069		1,154.09	0.00	1,439.53
				Per Diem Interest:	0.00	1,439.53
824	PRESS, CHARLOTTE D	43700				0.00
39	11 ENTER TURN	97400		2,713.71	2,843.52	
	WILLINGBORO, NJ	08046 0		2,713.71	1,415.93	9,686.87
	11 ENTER TURN	2 141100 0.00				9,686.87
		02/07/18 18 1 P001 CK WIRE		1,337.63	0.00	8,349.24
		05/07/18 18 2 P001 CK WIRE		1,337.63	0.00	7,011.61
		08/01/18 18 3 P001 CK WIRE		1,413.12	0.00	5,598.49
		10/31/18 18 4 P001 CK WIRE		1,415.93	0.00	4,182.56
		02/01/19 19 1 P001 CK WIRE		1,376.08	0.00	2,806.48
		04/25/19 19 2 P001 CK WIRE		1,376.08	0.00	1,430.40
				Per Diem Interest:	0.00	1,430.40
824	HOLMES, ANTHONY G	43100				0.00
41	7 ENTER TURN	00660 122000		3,175.29	3,327.18	
	WILLINGBORO, NJ	08046 0		3,175.29	1,656.77	11,334.53
	7 ENTER TURN	2 165100 0.00				11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		05/07/18 18 2 P001 CK WIRE		1,565.15	0.00	8,204.23
		08/01/18 18 3 P001 CK WIRE		1,653.48	0.00	6,550.75

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824	41	HOLMES, ANTHONY G	Continued			
		10/31/18 18	4 P001 CK WIRE	1,656.77	0.00	4,893.98
		02/01/19 19	1 P001 CK WIRE	1,610.14	0.00	3,283.84
		04/25/19 19	2 P001 CK WIRE	1,610.14	0.00	1,673.70
			Per Diem Interest:		0.00	1,673.70
824 42	SPRATLEY, MERRITT & WILLIAMS F. 1 ENTER TURN WILLINGBORO, NJ 1 ENTER TURN	44200 139700 08046 0 2 183900	0.00	3,536.87 3,536.85	3,706.05 1,845.43	0.00 12,625.20 12,625.20
		02/05/18 18	1 P001 CK 1672	1,743.38	0.00	10,881.82
		03/28/18 18	2 JHR Homestead Credi	183.12-	0.00	10,698.70
		05/04/18 18	2 P001 CK 1685	1,560.25	0.00	9,138.45
		08/06/18 18	3 P001 CK 1692	1,841.76	0.00	7,296.69
		07/30/18 18	4 JHR Homestead Credi	133.12-	0.00	7,163.57
		11/06/18 18	4 P001 CK 1706	1,712.31	0.00	5,451.26
		02/07/19 19	1 P001 CK 1713	1,793.49	0.00	3,657.77
		03/25/19 19	2 JHR Homestead Credi	133.12-	0.00	3,524.65
		05/06/19 19	2 P001 CK 1724	1,660.36	0.00	1,864.29
			Per Diem Interest:		0.00	1,864.29
825 1	FINNEY, LOUIS A SR 91 EAST RIVER DRIVE WILLINGBORO 91 EAST RIVER DRIVE	44200 178800 08046 0 2 223000	0.00	4,288.85 4,288.85	4,494.01 2,237.80	0.00 15,309.51 15,309.51
		02/02/18 18	1 P001 CK 2 CHECKS	2,114.04	0.00	13,195.47
		05/01/18 18	2 P001 CK 2 CHECKS	2,114.04	0.00	11,081.43
		07/18/18 18	3 P001 CK 2 CHECKS	2,233.35	0.00	8,848.08
		10/23/18 18	4 P001 CK 4 CHECKS	2,237.80	0.00	6,610.28
		01/31/19 19	1 P001 CK	2,174.81	0.00	4,435.47
		05/10/19 19	2 P001 CK 3 CHECKS	2,174.81	0.00	2,260.66
			Per Diem Interest:		0.00	2,260.66
825 2	ALFORD, ANDEA 6 ENTER TURN WILLINGBORO NJ 6 ENTER TURN	43600 100400 08046 0 2 144000	0.00	2,925.90 2,925.90	2,901.96 1,445.04	0.00 10,198.80 10,198.80
		09/08/17 18	1 J088 value: 16,500-	156.42-	0.00	10,042.38
		02/07/18 18	1 P001 CK WIRE	1,365.12	0.00	8,677.26
		09/08/17 18	2 J088 value: 16,500-	156.42-	0.00	8,520.84
		05/07/18 18	2 P001 CK WIRE	1,365.12	0.00	7,155.72
		08/01/18 18	3 P001 CK WIRE	1,442.16	0.00	5,713.56
		10/31/18 18	4 P001 CK WIRE	1,445.04	0.00	4,268.52
		02/01/19 19	1 P001 CK WIRE	1,404.36	0.00	2,864.16
		04/25/19 19	2 P001 CK WIRE	1,404.36	0.00	1,459.80
			Per Diem Interest:		0.00	1,459.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
825 3	COLLINS, GREGORY S & SANDRA K 10 ENTER TURN WILLINGBORO, NJ 10 ENTER TURN	43800 103400 08046 0 2 147200	0.00	2,831.03 2,831.02	2,966.45 1,477.15	0.00 10,105.65 10,105.65
		02/07/18 18 1 P001 CK WIRE		1,395.46	0.00	8,710.19
		05/07/18 18 2 P001 CK WIRE		1,395.45	0.00	7,314.74
		08/01/18 18 3 P001 CK WIRE		1,474.21	0.00	5,840.53
		10/31/18 18 4 P001 CK WIRE		1,477.15	0.00	4,363.38
		02/01/19 19 1 P001 CK WIRE		1,435.57	0.00	2,927.81
		04/25/19 19 2 P001 CK WIRE		1,435.57	0.00	1,492.24
		Per Diem Interest:			0.00	1,492.24
825 4	MILLER, MYRTLE A & ALPHANSO & L P 14 ENTER TURN LA WILLINGBORO, NJ 14 ENTER TURN	43900 111200 08046 0 2 155100	0.00	2,982.97 2,982.96	3,125.66 1,556.42	0.00 10,648.01 10,648.01
		02/07/18 18 1 P001 CK WIRE		1,470.35	0.00	9,177.66
		03/28/18 18 2 JHR Homestead Credi		127.42-	0.00	9,050.24
		05/07/18 18 2 P001 CK WIRE		1,342.93	0.00	7,707.31
		08/01/18 18 3 P001 CK WIRE		1,553.33	0.00	6,153.98
		07/30/18 18 4 JHR Homestead Credi		127.42-	0.00	6,026.56
		10/31/18 18 4 P001 CK WIRE		1,429.00	0.00	4,597.56
		02/01/19 19 1 P001 CK WIRE		1,512.62	0.00	3,084.94
		03/25/19 19 2 JHR Homestead Credi		84.99-	0.00	2,999.95
		04/25/19 19 2 P001 CK WIRE		1,427.62	0.00	1,572.33
		Per Diem Interest:			0.00	1,572.33
825 5	HIGGINS, MIGUEL & DIANA 22 ENTER TURN WILLINGBORO, NJ 22 ENTER TURN	44700 VT001 178300 08046 0 2 223000	500.00	4,163.85 4,163.85	4,369.01 2,175.30	0.00 14,872.01 14,872.01
		02/02/18 18 1 P001 CK 596		2,051.54	0.00	12,820.47
		05/04/18 18 2 P001 CK 607		2,051.54	0.00	10,768.93
		11/05/18 18 3 P001 CK 582		2,112.44	62.86	8,656.49
		12/31/18 18 3 P001 CK 584		58.41	1.61	8,598.08
		12/31/18 18 4 P001 CK 584		2,175.30	64.17	6,422.78
		02/06/19 19 1 P001 CK 610		2,112.31	0.00	4,310.47
		05/02/19 19 2 P001 CK 583		2,112.31	0.00	2,198.16
		Per Diem Interest:			0.00	2,198.16
825 6	JAMES, KTOYA 30 ENTER TURN WILLINGBORO, NJ 30 ENTER TURN	44200 110800 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		11/02/18 18 4 P001 CK 24 checks		1,555.42	0.00	4,594.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,511.64	0.00	3,082.95
		05/06/19 19 2 P001 CK 19 CHECKS		1,511.64	0.00	1,571.31

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825	6	JAMES, KTOYA	Continued			
			Per Diem Interest:		0.00	1,571.31
825 7	WILLIAMS-SEVERALTY, SHARON M 36 ENTER TURN WILLINGBORO, NJ 36 ENTER TURN	43800 01476 104700 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/01/18 18 3 P001 CK WIRE		1,487.23	0.00	5,892.12
		10/31/18 18 4 P001 CK WIRE		1,490.20	0.00	4,401.92
		02/01/19 19 1 P001 CK WIRE		1,448.25	0.00	2,953.67
		04/25/19 19 2 P001 CK WIRE		1,448.25	0.00	1,505.42
			Per Diem Interest:		0.00	1,505.42
825 8	GONZALEZ, MONICA 40 ENTER TURN WILLINGBORO, NJ 40 ENTER TURN	43800 00660 165500 08046 0 2 209300	0.00	4,025.37 4,025.36	4,217.92 2,100.32	0.00 14,368.97 14,368.97
		02/07/18 18 1 P001 CK WIRE		1,984.17	0.00	12,384.80
		05/07/18 18 2 P001 CK WIRE		1,984.16	0.00	10,400.64
		08/01/18 18 3 P001 CK WIRE		2,096.14	0.00	8,304.50
		10/31/18 18 4 P001 CK WIRE		2,100.32	0.00	6,204.18
		02/01/19 19 1 P001 CK WIRE		2,041.20	0.00	4,162.98
		04/25/19 19 2 P001 CK WIRE		2,041.20	0.00	2,121.78
			Per Diem Interest:		0.00	2,121.78
825 9	PACIFIC NORTH LLC PO BOX 332 MARLTON, NJ 44 ENTER TURN	43700 101500 08053 0 2 145200	0.00	2,792.57 2,792.55	2,926.15 1,457.08	0.00 9,968.35 9,968.35
		03/13/18 18 1 P005 CK 007291		1,376.50	16.58	8,591.85
		05/25/18 18 2 P005 CK 010425		1,376.49	16.52	7,215.36
		08/23/18 18 3 P005 CK 014332		1,454.18	21.09	5,761.18
		10/30/18 18 4 P001 CK 0045601		1,457.08	0.00	4,304.10
		01/30/19 19 1 P001 CK 0053712		1,416.07	0.00	2,888.03
		05/31/19 19 2 P001 CK 13813		1,416.06	9.13	1,471.97
		05/31/19 19 3 P001 CK 13813		2.20	0.00	1,469.77
		06/13/19 19 3 P001 CK 15382		106.64	0.00	1,363.13
			Per Diem Interest:		0.00	1,363.13
825 10	MCLAUGHLIN, WILLIAM W JR & TRACEY A 48 ENTER TURN WILLINGBORO, NJ 48 ENTER TURN	44200 151500 08046 0 2 195700	0.00	3,763.81 3,763.79	3,943.85 1,963.85	0.00 13,435.30 13,435.30
		01/31/18 18 1 P001 CR 3720312510		1,855.24	0.00	11,580.06
		05/02/18 18 2 P001 CK 3729337894		1,855.23	0.00	9,724.83
		07/30/18 18 3 P001 CK 869		1,959.94	0.00	7,764.89
		11/01/18 18 4 P001 CK 830		1,963.85	0.00	5,801.04
		01/31/19 19 1 P001 CK 837		1,908.57	0.00	3,892.47

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825	10	MCLAUGHLIN, WILLIAM W JR & TRACEY A Continued				
		05/01/19 19	2 P001 CK 842	1,908.56	0.00	1,983.91
				Per Diem Interest:	0.00	1,983.91
826	MARTIN, KALIA & THOMAS, ANN	43700				0.00
4	18 EDGEWATER LANE	00672 145300		3,634.95	3,862.55	
	WILLINGBORO, NJ	08046 0		3,634.94	1,896.61	13,029.05
	18 EDGEWATER LANE	2 189000	0.00			13,029.05
		05/04/18 18	1 P001 CK 36145	1,791.72	44.56	11,237.33
		06/29/18 18	2 P001 CK 350875	1,791.72	27.79	9,445.61
		06/29/18 18	3 P001 CK 350875	330.49	0.00	9,115.12
		06/29/18 18	3 P001 CK 350877	1,562.35	0.00	7,552.77
		06/29/18 18	4 P001 CK 350877	246.15	0.00	7,306.62
		10/22/18 18	4 J065 2017 Added S	33.48	0.00	7,340.10
		10/22/18 18	4 J065 2018 Added S	206.75	0.00	7,546.85
		10/22/18 18	4 P001 CK 41061561	1,650.46	0.00	5,896.39
		02/01/19 18	4 P001 CK WIRE	240.23	4.80	5,656.16
		10/22/18 19	1 J065 2018 Added S	51.69	0.00	5,707.85
		02/01/19 19	1 P001 CK WIRE	1,649.89	0.00	4,057.96
		04/18/19 19	1 P001 CK 41095731	245.03	4.19	3,812.93
		10/22/18 19	2 J065 2018 Added S	51.69	0.00	3,864.62
		04/18/19 19	2 P001 CK 41095731	0.66	0.00	3,863.96
		04/25/19 19	2 P001 CK WIRE	1,894.25	0.00	1,969.71
		04/25/19 19	2 P001 CK WIRE	0.66	0.00	1,969.05
				Per Diem Interest:	0.00	1,969.05
826	BLUE, JENNIFER	44100				0.00
5	22 EDGEWATER LN	113800		3,036.82	3,182.08	
	WILLINGBORO, NJ	08046 0		3,036.81	1,584.52	10,840.23
	22 EDGEWATER LANE	2 157900	0.00			10,840.23
		02/07/18 18	1 P001 CK WIRE	1,496.90	0.00	9,343.33
		05/07/18 18	2 P001 CK WIRE	1,496.89	0.00	7,846.44
		08/01/18 18	3 P001 CK WIRE	1,581.37	0.00	6,265.07
		10/31/18 18	4 P001 CK WIRE	1,584.52	0.00	4,680.55
		02/01/19 19	1 P001 CK WIRE	1,539.92	0.00	3,140.63
		04/25/19 19	2 P001 CK WIRE	1,539.92	0.00	1,600.71
				Per Diem Interest:	0.00	1,600.71
826	STRICKLAND, MARY D	44600				0.00
6	24 EDGEWATER LANE	00597 123500		3,232.99	3,295.39	
	WILLINGBORO, NJ	08046 0		3,232.98	1,686.88	11,448.24
	24 EDGEWATER LANE	2 168100	0.00			11,448.24
		02/07/18 18	1 P001 CK WIRE	1,593.59	0.00	9,854.65
		05/07/18 18	2 P001 CK WIRE	1,593.59	0.00	8,261.06
		08/06/18 18	3 P001 CK 105878	1,683.52	0.00	6,577.54
		07/30/18 18	4 JHR Homestead Credi	261.33-	0.00	6,316.21
		09/12/18 18	4 J070 value: 9,100-	354.99-	0.00	5,961.22
		11/06/18 18	4 P001 CK 148104	1,070.56	0.00	4,890.66
		09/12/18 19	1 J088 value: 9,100-	88.75-	0.00	4,801.91
		01/31/19 19	1 P001 CK	1,550.65	0.00	3,251.26

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826	6	STRICKLAND, MARY D	Continued			
		09/12/18 19	2 J088 value: 9,100-	88.75-	0.00	3,162.51
		03/25/19 19	2 JHR Homestead Credi	261.33-	0.00	2,901.18
		05/06/19 19	2 P001 CK 270069	1,289.31	0.00	1,611.87
			Per Diem Interest:		0.00	1,611.87
826	MCLEAN, CLAUDETTE Y	43100				0.00
9	6D ARCADIA CT	00660 97800		2,709.87	2,839.48	
	EASTAMPTON, NJ	08060 0		2,709.86	1,413.93	9,673.14
	34 EDGEWATER LANE	2 140900 0.00				9,673.14
		02/07/18 18	1 P001 CK WIRE	1,335.74	0.00	8,337.40
		05/07/18 18	2 P001 CK WIRE	1,335.73	0.00	7,001.67
		08/01/18 18	3 P001 CK WIRE	1,411.11	0.00	5,590.56
		10/31/18 18	4 P001 CK WIRE	1,413.93	0.00	4,176.63
		02/01/19 19	1 P001 CK WIRE	1,374.13	0.00	2,802.50
		04/25/19 19	2 P001 CK WIRE	1,374.13	0.00	1,428.37
			Per Diem Interest:		0.00	1,428.37
826	GRAY, LEE A & GERALDINE B	43100 VT001				0.00
10	36 EDGEWATER LANE	134600		3,292.62	3,456.11	
	WILLINGBORO, NJ	08046 0		3,292.61	1,720.72	11,762.06
	36 EDGEWATER LANE	2 177700 500.00				11,762.06
		05/01/18 18	1 P001 CK 4235	1,622.10	35.49	10,139.96
		05/01/18 18	2 P001 CK 4235	0.69	0.00	10,139.27
		07/27/18 18	2 P001 CK 4250	1,621.40	33.89	8,517.87
		07/27/18 18	3 P001 CK 4250	1.57	0.00	8,516.30
		10/09/18 18	3 P001 CK 4263	1,715.60	0.00	6,800.70
		11/06/18 18	4 P001 CK 4268	1,720.72	0.00	5,079.98
		04/01/19 19	1 P001 CK 4291	1,670.52	25.12	3,409.46
			Per Diem Interest:		35.58	3,445.04
826	WRIGHT, STANISLOUS W & ALICIA L	43700				0.00
12	42 EDGEWATER LN	122000		3,186.83	3,339.28	
	WILLINGBORO, NJ	08046 0		3,186.82	1,662.80	11,375.73
	42 EDGEWATER LANE	2 165700 0.00				11,375.73
		02/07/18 18	1 P001 CK WIRE	1,570.84	0.00	9,804.89
		05/07/18 18	2 P001 CK WIRE	1,570.83	0.00	8,234.06
		08/01/18 18	3 P001 CK WIRE	1,659.49	0.00	6,574.57
		10/31/18 18	4 P001 CK WIRE	1,662.80	0.00	4,911.77
		02/01/19 19	1 P001 CK WIRE	1,615.99	0.00	3,295.78
		03/25/19 19	2 JHR Homestead Credi	207.44-	0.00	3,088.34
		05/06/19 19	2 P001 CK 270069	1,408.55	0.00	1,679.79
			Per Diem Interest:		0.00	1,679.79
826	WALLACE, ERIC J & ALLISON L	44400				0.00
13	46 EDGEWATER LANE	145800		3,658.03	3,833.02	
	WILLINGBORO, NJ	08046 0		3,658.01	1,908.65	13,057.71
	46 EDGEWATER LANE	2 190200 0.00				13,057.71
		02/07/18 18	1 P001 CK WIRE	1,803.10	0.00	11,254.61
		05/07/18 18	2 P001 CK WIRE	1,803.09	0.00	9,451.52

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826	13	WALLACE, ERIC J & ALLISON L	Continued			
		08/01/18 18 3 P001 CK WIRE		1,904.86	0.00	7,546.66
		10/31/18 18 4 P001 CK WIRE		1,908.65	0.00	5,638.01
		02/01/19 19 1 P001 CK WIRE		1,854.93	0.00	3,783.08
		04/25/19 19 2 P001 CK WIRE		1,854.92	0.00	1,928.16
		Per Diem Interest:			0.00	1,928.16
826	HARRISON, FRANCES T	43700				0.00
14	46 EASTGATE LA	00660 107000		2,898.35	3,036.98	
	WILLINGBORO, NJ	08046 0		2,898.33	1,512.28	10,345.94
	46 EASTGATE LANE	2 150700 0.00				10,345.94
		02/07/18 18 1 P001 CK WIRE		1,428.64	0.00	8,917.30
		05/07/18 18 2 P001 CK WIRE		1,428.63	0.00	7,488.67
		08/01/18 18 3 P001 CK WIRE		1,509.26	0.00	5,979.41
		10/31/18 18 4 P001 CK WIRE		1,512.28	0.00	4,467.13
		02/01/19 19 1 P001 CK WIRE		1,469.71	0.00	2,997.42
		04/25/19 19 2 P001 CK WIRE		1,469.70	0.00	1,527.72
		Per Diem Interest:			0.00	1,527.72
826	REECE-GIBBONS, ESTHER	43600				0.00
15	48 EASTGATE LANE	147000		3,665.72	3,841.07	
	WILLINGBORO, NJ	08046 0		3,665.72	1,912.67	13,085.18
	48 EASTGATE LANE	2 190600 0.00				13,085.18
		02/07/18 18 1 P001 CK WIRE		1,806.89	0.00	11,278.29
		05/07/18 18 2 P001 CK WIRE		1,806.89	0.00	9,471.40
		08/01/18 18 3 P001 CK WIRE		1,908.86	0.00	7,562.54
		10/31/18 18 4 P001 CK WIRE		1,912.67	0.00	5,649.87
		02/01/19 19 1 P001 CK WIRE		1,858.83	0.00	3,791.04
		04/25/19 19 2 P001 CK WIRE		1,858.83	0.00	1,932.21
		Per Diem Interest:			0.00	1,932.21
826	COLE, WILLIE R & ANNA M MOSLEY	43100				0.00
17	54 EASTGATE LANE	01516 94000		2,636.78	2,762.91	
	WILLINGBORO, NJ	08046 0		2,636.78	1,375.79	9,412.26
	54 EASTGATE LANE	2 137100 0.00				9,412.26
		02/07/18 18 1 P001 CK 22 checks		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		164.34-	0.00	7,948.21
		05/01/18 18 2 P001 CK 22 CHECKS		1,135.37	0.00	6,812.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,373.06	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		114.34-	0.00	5,325.44
		11/02/18 18 4 P001 CK 24 checks		1,261.45	0.00	4,063.99
		02/07/19 19 1 P001 CK 30 CHECKS		1,337.07	0.00	2,726.92
		05/06/19 19 2 P001 CK 19 CHECKS		1,337.07	0.00	1,389.85
		Per Diem Interest:			0.00	1,389.85
826	BREWER, THERESA	43100				0.00
18	58 EASTGATE LA	00660 96900		2,692.55	2,821.35	
	WILLINGBORO, NJ	08046 0		2,692.55	1,404.90	9,611.35
	58 EASTGATE LANE	2 140000 0.00				9,611.35
		02/07/18 18 1 P001 CK WIRE		1,327.20	0.00	8,284.15

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826	18	BREWER, THERESA	Continued			
		03/28/18 18	2 JHR Homestead Credi	156.16-	0.00	8,127.99
		05/15/18 18	2 P001 CK 0790111093	1,171.04	3.64	6,956.95
		05/15/18 18	3 P001 CK 0790111093	3.91	0.00	6,953.04
		08/01/18 18	3 P001 CK WIRE	1,398.19	0.00	5,554.85
		07/30/18 18	4 JHR Homestead Credi	156.16-	0.00	5,398.69
		10/31/18 18	4 P001 CK WIRE	1,248.74	0.00	4,149.95
		02/01/19 19	1 P001 CK WIRE	1,365.35	0.00	2,784.60
		03/25/19 19	2 JHR Homestead Credi	156.16-	0.00	2,628.44
		04/25/19 19	2 P001 CK WIRE	1,209.19	0.00	1,419.25
			Per Diem Interest:		0.00	1,419.25
826	ROBERTS, HESTON M & GISELLE L	44200				0.00
19	1035 WILLMOHR ST APT D4	00597 145800		3,654.18	3,828.98	
	BROOKLYN, NY	11212 0		3,654.17	1,906.65	13,043.98
	62 EASTGATE LANE	2 190000 0.00				13,043.98
		02/07/18 18	1 P001 CK WIRE	1,801.20	0.00	11,242.78
		05/07/18 18	2 P001 CK WIRE	1,801.20	0.00	9,441.58
		08/06/18 18	3 P001 CK 105878	1,902.85	0.00	7,538.73
		11/06/18 18	4 P001 CK 148104	1,906.65	0.00	5,632.08
		01/31/19 19	1 P001 CK	1,852.98	0.00	3,779.10
		05/06/19 19	2 P001 CK 270069	1,852.97	0.00	1,926.13
			Per Diem Interest:		0.00	1,926.13
826	RES CARE NJ, INC	44200				0.00
20	9901 LINN STATION RD	00660 142700		3,594.57	3,766.50	
	LOUISVILLE, KY	40223 0		3,594.55	1,875.54	12,831.16
	8 ELK PASS	2 186900 0.00				12,831.16
		01/08/18 18	1 P001 CK 12517	1,771.82	0.00	11,059.34
		04/23/18 18	2 P001 CK 12761	1,771.81	0.00	9,287.53
		08/10/18 18	3 P001 CK 12902	1,871.80	0.00	7,415.73
		10/19/18 18	4 P001 CK 13050	1,875.54	0.00	5,540.19
		01/16/19 19	1 P001 CK 13278	1,822.75	0.00	3,717.44
		04/12/19 19	2 P001 CK 13520	1,822.74	0.00	1,894.70
			Per Diem Interest:		0.00	1,894.70
826	BAYNES, MICHELLE	43100				0.00
22	33 EASTERN LN	00660 114600		3,032.97	3,178.06	
	WILLINGBORO, NJ	08046 0		3,032.96	1,582.52	10,826.51
	33 EASTERN LANE	2 157700 0.00				10,826.51
		02/07/18 18	1 P001 CK WIRE	1,495.00	0.00	9,331.51
		05/07/18 18	2 P001 CK WIRE	1,494.99	0.00	7,836.52
		08/01/18 18	3 P001 CK WIRE	1,579.37	0.00	6,257.15
		10/31/18 18	4 P001 CK WIRE	1,582.52	0.00	4,674.63
		02/01/19 19	1 P001 CK WIRE	1,537.97	0.00	3,136.66
		04/25/19 19	2 P001 CK WIRE	1,537.97	0.00	1,598.69
			Per Diem Interest:		0.00	1,598.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
826 23	FORD, THOMAS III 29 EASTERN LANE WILLINGBORO, NJ 29 EASTERN LANE	43100 146300 08046 0 2 189400	0.00	3,642.65 3,642.63	3,816.88 1,900.62	0.00 13,002.78 13,002.78
		02/07/18 18 1 P001 CK 22 checks		1,795.52	0.00	11,207.26
		05/01/18 18 2 P001 CK 22 CHECKS		1,795.51	0.00	9,411.75
		08/06/18 18 3 P001 CK 24 CHECKS		1,896.84	0.00	7,514.91
		11/02/18 18 4 P001 CK 24 checks		1,900.62	0.00	5,614.29
		02/07/19 19 1 P001 CK 30 CHECKS		1,847.13	0.00	3,767.16
		05/06/19 19 2 P001 CK 19 CHECKS		1,847.12	0.00	1,920.04
		Per Diem Interest:			0.00	1,920.04
826 24	BALAAM, WILLIAM E & SARA E 27 EASTERN LANE WILLINGBORO, NJ 27 EASTERN LANE	43100 99900 08046 0 2 143000	0.00	2,750.25 2,750.25	2,881.81 1,435.00	0.00 9,817.31 9,817.31
		02/07/18 18 1 P001 CK WIRE		1,355.64	0.00	8,461.67
		05/07/18 18 2 P001 CK WIRE		1,355.64	0.00	7,106.03
		08/01/18 18 3 P001 CK WIRE		1,432.15	0.00	5,673.88
		10/31/18 18 4 P001 CK WIRE		1,435.00	0.00	4,238.88
		02/01/19 19 1 P001 CK WIRE		1,394.61	0.00	2,844.27
		04/25/19 19 2 P001 CK WIRE		1,394.61	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66
826 25	FRANCIS, JOSEPH T & BETTY J 23 EASTERN LANE WILLINGBORO, NJ 23 EASTERN LANE	43300 124100 00660 0 08046 0 2 167400	0.00	3,206.25 3,206.25	3,373.53 1,679.85	0.00 11,465.88 11,465.88
		10/18/17 18 1 J065 2017 Added S		13.28	0.00	11,479.16
		02/02/18 18 1 P001 CK 2 CHECKS		1,523.87	0.00	9,955.29
		05/01/18 18 1 P001 CK 2 CHECKS		63.09	1.26	9,892.20
		10/18/17 18 2 J065 2017 Added S		13.27	0.00	9,905.47
		05/01/18 18 2 P001 CK 2 CHECKS		1,522.60	0.00	8,382.87
		07/18/18 18 2 P001 CK 2 CHECKS		64.35	1.10	8,318.52
		07/18/18 18 3 P001 CK 2 CHECKS		1,611.06	0.00	6,707.46
		10/23/18 18 3 P001 CK 4 CHECKS		65.45	1.19	6,642.01
		10/23/18 18 4 P001 CK 4 CHECKS		1,613.21	0.00	5,028.80
		01/31/19 18 4 P001 CK		66.64	1.32	4,962.16
		01/31/19 19 1 P001 CK		1,564.61	0.00	3,397.55
		04/30/19 19 1 P001 CK 410146740		12.60	1.34	3,384.95
		04/30/19 19 1 P001 CK 192554645		55.36	0.00	3,329.59
		04/25/19 19 2 P001 CK WIRE		1,632.57	0.00	1,697.02
		Per Diem Interest:			0.00	1,697.02
826 26	TOWNES, HENRY & PHYLLIS 19 EASTERN LANE WILLINGBORO, NJ 19 EASTERN LANE	43700 115100 00660 0 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		03/28/18 18 2 JHR Homestead Credi		233.10-	0.00	9,163.49

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826	26	TOWNES, HENRY & PHYLLIS	Continued			
		05/07/18 18	2 P001 CK WIRE	1,272.32	0.00	7,891.17
		08/01/18 18	3 P001 CK WIRE	1,590.38	0.00	6,300.79
		07/30/18 18	4 JHR Homestead Credi	233.10-	0.00	6,067.69
		10/31/18 18	4 P001 CK WIRE	1,360.46	0.00	4,707.23
		02/01/19 19	1 P001 CK WIRE	1,548.70	0.00	3,158.53
		04/25/19 19	2 P001 CK WIRE	1,548.70	0.00	1,609.83
			Per Diem Interest:		0.00	1,609.83
826	SMITH, TILLMAN W & MONICA	43700				0.00
28	11 EASTERN LANE	132500		3,388.77	3,550.88	
	WILLINGBORO, NJ	08046 0		3,388.76	1,768.16	12,096.57
	11 EASTERN LANE	2 176200	0.00			12,096.57
		01/31/18 18	1 P001 CK 5320	1,670.38	0.00	10,426.19
		03/28/18 18	2 JHR Homestead Credi	307.44-	0.00	10,118.75
		04/27/18 18	2 P001 CK 5342	1,362.93	0.00	8,755.82
		07/31/18 18	3 P001 CK 5365	1,764.65	0.00	6,991.17
		07/30/18 18	4 JHR Homestead Credi	257.44-	0.00	6,733.73
		10/30/18 18	4 P001 CK 5392	1,510.72	0.00	5,223.01
		01/29/19 19	1 P001 CK 5444	1,718.39	0.00	3,504.62
		03/25/19 19	2 JHR Homestead Credi	307.44-	0.00	3,197.18
		04/29/19 19	2 P001 CK 5411	1,410.95	0.00	1,786.23
			Per Diem Interest:		0.00	1,786.23
826	RODRIGUEZ, ROBERT D & RONALD J	43700 VT001				0.00
30	7 EASTERN LANE	104200		2,719.50	2,980.56	
	WILLINGBORO, NJ	08046 0		2,719.48	1,421.67	9,841.21
	7 EASTERN LANE	2 147900	250.00			9,841.21
		02/02/18 18	1 P001 CK 2565	1,339.60	0.00	8,501.61
		02/02/18 18	2 P001 CK 2565	18.48	0.00	8,483.13
		03/28/18 18	2 JHR Homestead Credi	271.37-	0.00	8,211.76
		05/02/18 18	2 P001 CK 2593	1,049.74	0.00	7,162.02
		07/19/18 18	3 P001 CK 2614	1,418.72	0.00	5,743.30
		07/30/18 18	4 JHR Homestead Credi	221.37-	0.00	5,521.93
		11/01/18 18	4 P001 CK 1289	1,200.30	0.00	4,321.63
		02/01/19 19	1 P001 CK 109	1,379.90	0.00	2,941.73
		05/01/19 19	2 P001 CK 1346	1,379.89	0.00	1,561.84
			Per Diem Interest:		0.00	1,561.84
826	FRANCIS, OLIVER J & VANESSA A	44200				0.00
31	3 EASTERN LANE	165600		4,034.99	4,228.00	
	WILLINGBORO, NJ	08046 0		4,034.97	2,105.34	14,403.30
	3 EASTERN LANE	2 209800	0.00			14,403.30
		02/12/18 18	1 P001 CK 186	1,988.91	0.00	12,414.39
		03/28/18 18	2 JHR Homestead Credi	276.35-	0.00	12,138.04
		05/11/18 18	2 P001 CK 188	1,712.55	0.00	10,425.49
		08/14/18 18	3 P001 CK 189	2,101.15	0.00	8,324.34
		07/30/18 18	4 JHR Homestead Credi	276.35-	0.00	8,047.99
		11/08/18 18	4 P001 CK 190	1,828.99	0.00	6,219.00
		02/13/19 19	1 P001 CK 191	2,046.08	0.00	4,172.92

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826	31	FRANCIS, OLIVER J & VANESSA A	Continued			
		03/25/19 19	2 JHR Homestead Credi	138.17-	0.00	4,034.75
		05/14/19 19	2 P001 CK 251	1,907.90	0.00	2,126.85
			Per Diem Interest:		0.00	2,126.85
826	ZELLIE, MYRNA	45300				0.00
32	1 EASTERN LANE	122500		3,227.22	3,381.59	
	WILLINGBORO, NJ	08046 0		3,227.21	1,683.87	11,519.89
	1 EASTERN LANE	2 167800	0.00			11,519.89
		02/07/18 18	1 P001 CK 22 checks	1,590.75	0.00	9,929.14
		05/01/18 18	2 P001 CK 22 CHECKS	1,590.74	0.00	8,338.40
		08/06/18 18	3 P001 CK 24 CHECKS	1,680.52	0.00	6,657.88
		11/02/18 18	4 P001 CK 24 checks	1,683.87	0.00	4,974.01
		02/07/19 19	1 P001 CK 30 CHECKS	1,636.47	0.00	3,337.54
		05/06/19 19	2 P001 CK 19 CHECKS	1,636.47	0.00	1,701.07
			Per Diem Interest:		0.00	1,701.07
826	MELTON, IRMA	44600				0.00
33	196 EVERGREEN DRIVE	135500		3,463.78	3,629.47	
	WILLINGBORO, NJ	08046 0		3,463.77	1,807.30	12,364.32
	196 EVERGREEN DRIVE	2 180100	0.00			12,364.32
		02/12/18 18	1 P001 CK 3991	1,707.35	0.00	10,656.97
		03/28/18 18	2 JHR Homestead Credi	315.73-	0.00	10,341.24
		05/11/18 18	2 P001 CK 4033	1,391.62	0.00	8,949.62
		08/10/18 18	3 P001 CK 4094	1,803.70	0.00	7,145.92
		07/30/18 18	4 JHR Homestead Credi	265.73-	0.00	6,880.19
		11/13/18 18	4 P001 CK 4165	1,541.57	0.00	5,338.62
		11/15/18 18	4 R002 CK 4165	1,541.57	0.00	6,880.19
		Original Payment Date: 11/13/18				
		01/09/19 18	4 P001 CK 4199	1,541.57	20.90	5,338.62
		02/22/19 19	1 P001 CK 4215	1,746.74	9.69	3,591.88
		02/22/19 19	1 P001 CS	9.69	0.00	3,582.19
		03/25/19 19	2 JHR Homestead Credi	265.73-	0.00	3,316.46
			Per Diem Interest:		28.16	3,344.62
826	RIDDICK GERALDINE	44500				0.00
34	192 EVERGREEN DRIVE	00597 107000		2,913.73	3,053.11	
	WILLINGBORO, NJ	08046 0		2,913.72	1,520.30	10,400.86
	192 EVERGREEN DRIVE	2 151500	0.00			10,400.86
		02/07/18 18	1 P001 CK 22 checks	1,436.22	0.00	8,964.64
		03/28/18 18	2 JHR Homestead Credi	240.87-	0.00	8,723.77
		05/01/18 18	2 P001 CK 22 CHECKS	1,195.35	0.00	7,528.42
		08/06/18 18	3 P001 CK 24 CHECKS	1,517.28	0.00	6,011.14
		07/30/18 18	4 JHR Homestead Credi	240.87-	0.00	5,770.27
		11/02/18 18	4 P001 CK 24 checks	1,279.43	0.00	4,490.84
		02/07/19 19	1 P001 CK 30 CHECKS	1,477.51	0.00	3,013.33
		03/25/19 19	2 JHR Homestead Credi	240.87-	0.00	2,772.46
		05/06/19 19	2 P001 CK 270069	1,236.63	0.00	1,535.83
			Per Diem Interest:		0.00	1,535.83

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826 35	ASKINS, AMANDA 155 EAST RIVER DRIVE WILLINGBORO, NJ 155 EAST RIVER DRIVE	44000 00597 102300 08046 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/07/18 18 1 P001 CK WIRE		1,386.93	0.00	8,656.93
		05/07/18 18 2 P001 CK WIRE		1,386.92	0.00	7,270.01
		08/06/18 18 3 P001 CK 105878		1,465.20	0.00	5,804.81
		11/06/18 18 4 P001 CK 148104		1,468.11	0.00	4,336.70
		01/31/19 19 1 P001 CK		1,426.79	0.00	2,909.91
		05/06/19 19 2 P001 CK 270069		1,426.79	0.00	1,483.12
		Per Diem Interest:			0.00	1,483.12
826 36	KRIEGER, DONALD R & MARGARET R 153 EAST RIVER DRIVE WILLINGBORO, NJ 153 EAST RIVER DRIVE	44000 141700 08046 0 2 185700	0.00	3,571.48 3,571.47	3,742.33 1,863.50	0.00 12,748.78 12,748.78
		01/31/18 18 1 P001 CK 10563		1,760.44	0.00	10,988.34
		03/28/18 18 2 JHR Homestead Credi		320.39-	0.00	10,667.95
		04/27/18 18 2 P001 CK 10588		1,440.04	0.00	9,227.91
		07/31/18 18 3 P001 CK 10613		1,859.79	0.00	7,368.12
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	7,097.73
		10/31/18 18 4 P001 CK 10642		1,593.11	0.00	5,504.62
		01/29/19 19 1 P001 CK 10672		1,811.04	0.00	3,693.58
		03/25/19 19 2 JHR Homestead Credi		320.39-	0.00	3,373.19
		05/02/19 19 2 P001 CK 10701		1,490.65	0.00	1,882.54
		Per Diem Interest:			0.00	1,882.54
826 37	DAVIS, LEROY JR 151 E RIVER RD WILLINGBORO, NJ 151 EAST RIVER DRIVE	43700 106000 08046 0 2 149700	0.00	2,879.11 2,879.10	3,016.84 1,502.24	0.00 10,277.29 10,277.29
		02/09/18 18 1 P001 CK 987996		1,419.16	0.00	8,858.13
		05/01/18 18 2 P001 CK 22 CHECKS		1,419.15	0.00	7,438.98
		08/06/18 18 3 P001 CK 24 CHECKS		1,499.25	0.00	5,939.73
		11/02/18 18 4 P001 CK 24 checks		1,502.24	0.00	4,437.49
		02/07/19 19 1 P001 CK 30 CHECKS		1,459.95	0.00	2,977.54
		05/06/19 19 2 P001 CK 19 CHECKS		1,459.95	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59
826 38	HART, GARY & MAE 145 EAST RIVER DRIVE WILLINGBORO, NJ 145 EAST RIVER DRIVE	44000 100600 08046 0 2 144600	0.00	2,781.03 2,781.02	2,914.05 1,451.06	0.00 9,927.16 9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		05/07/18 18 2 P001 CK WIRE		1,370.81	0.00	7,185.54
		08/01/18 18 3 P001 CK WIRE		1,448.17	0.00	5,737.37
		10/31/18 18 4 P001 CK WIRE		1,451.06	0.00	4,286.31
		02/01/19 19 1 P001 CK WIRE		1,410.22	0.00	2,876.09
		04/25/19 19 2 P001 CK WIRE		1,410.21	0.00	1,465.88
		Per Diem Interest:			0.00	1,465.88

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827 2	WIGGINS, MILTON M 8 ELDER LANE WILLINGBORO, NJ 8 ELDER LANE	43700 193200 08046 0 2 236900	0.00	4,556.19 4,556.18	4,774.12 2,377.29	0.00 16,263.78 16,263.78
		02/08/18 18 1 P001 CK 8361		2,245.82	0.00	14,017.96
		03/28/18 18 2 JHR Homestead Credi		313.13-	0.00	13,704.83
		05/07/18 18 2 P001 CK 8362		1,932.68	0.00	11,772.15
		08/08/18 18 3 P001 CK 8363		2,372.55	0.00	9,399.60
		07/30/18 18 4 JHR Homestead Credi		313.13-	0.00	9,086.47
		11/08/18 18 4 P001 CK 8364		2,064.16	0.00	7,022.31
		02/07/19 19 1 P001 CK 8365		2,310.37	0.00	4,711.94
		03/25/19 19 2 JHR Homestead Credi		313.13-	0.00	4,398.81
		05/08/19 19 2 P001 CK 103		1,997.24	0.00	2,401.57
		Per Diem Interest:			0.00	2,401.57
827 3	IORDACHE, ION 39 SANDER DRIVE PRINCETON, NJ 10 ELDER LANE	44200 176800 08510 0 2 221000	0.00	4,250.39 4,250.38	4,453.71 2,217.73	0.00 15,172.21 15,172.21
		02/07/18 18 1 P001 CK WIRE		2,095.08	0.00	13,077.13
		05/07/18 18 2 P001 CK WIRE		2,095.08	0.00	10,982.05
		08/01/18 18 3 P001 CK WIRE		2,213.32	0.00	8,768.73
		10/31/18 18 4 P001 CK WIRE		2,217.73	0.00	6,551.00
		02/01/19 19 1 P001 CK WIRE		2,155.31	0.00	4,395.69
		03/25/19 19 2 JHR Homestead Credi		298.88-	0.00	4,096.81
		04/25/19 19 2 P001 CK WIRE		1,856.42	0.00	2,240.39
		Per Diem Interest:			0.00	2,240.39
827 4	LITTLE, MARYANNE R 12 ELDER LN WILLINGBORO, NJ 12 ELDER LANE	44600 108600 08046 0 2 153200	0.00	2,946.43 2,946.41	3,087.37 1,537.36	0.00 10,517.57 10,517.57
		02/07/18 18 1 P001 CK WIRE		1,452.34	0.00	9,065.23
		05/07/18 18 2 P001 CK WIRE		1,452.33	0.00	7,612.90
		08/01/18 18 3 P001 CK WIRE		1,534.30	0.00	6,078.60
		10/31/18 18 4 P001 CK WIRE		1,537.36	0.00	4,541.24
		02/01/19 19 1 P001 CK WIRE		1,494.09	0.00	3,047.15
		04/25/19 19 2 P001 CK WIRE		1,494.08	0.00	1,553.07
		Per Diem Interest:			0.00	1,553.07
827 5	LOFTON, HARRY C & CRYSTAL A 14 ELDER LA WILLINGBORO, NJ 14 ELDER LANE	44500 129500 08046 0 2 174000	0.00	3,489.61 3,489.60	3,506.54 1,746.09	0.00 12,231.84 12,231.84
		09/19/17 18 1 J088 value: 15,100-		143.15-	0.00	12,088.69
		01/31/18 18 1 P001 CK 444361		1,649.52	0.00	10,439.17
		09/19/17 18 2 J088 value: 15,100-		143.15-	0.00	10,296.02
		05/07/18 18 2 P001 CK WIRE		1,649.52	0.00	8,646.50
		08/01/18 18 3 P001 CK WIRE		1,742.61	0.00	6,903.89
		10/31/18 18 4 P001 CK WIRE		1,746.09	0.00	5,157.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
827	5	LOFTON, HARRY C & CRYSTAL A	Continued			
		02/01/19 19 1 P001 CK WIRE		1,696.94	0.00	3,460.86
		04/25/19 19 2 P001 CK WIRE		1,696.93	0.00	1,763.93
		Per Diem Interest:			0.00	1,763.93
827 6	LE, VINHAN P & LOVE-LE, CATHERINE 101 ANDRE CT BURLINGTON, NJ 18 ELDER LANE	44800 00660 130500 08016 0 2 175300 0.00		3,199.88 3,199.86	3,532.73 1,759.13	0.00 11,691.60 11,691.60
		09/29/17 18 1 P001 CK 1066359		799.70	0.00	10,891.90
		10/04/17 18 1 R002 CK 1066359		799.70	0.00	11,691.60
		Original Payment Date: 09/29/17				
		10/18/17 18 1 J065 2017 Added S		171.59	0.00	11,863.19
		01/23/18 18 1 P001 CK 4119051		5.14	0.00	11,858.05
		02/07/18 18 1 P001 CK WIRE		1,656.71	0.00	10,201.34
		02/07/18 18 1 P001 CK WIRE		5.14	0.00	10,196.20
		10/18/17 18 2 J065 2017 Added S		171.59	0.00	10,367.79
		05/07/18 18 2 P001 CK WIRE		1,661.84	0.00	8,705.95
		08/01/18 18 3 P001 CK WIRE		1,755.63	0.00	6,950.32
		10/31/18 18 4 P001 CK WIRE		1,759.13	0.00	5,191.19
		02/01/19 19 1 P001 CK WIRE		1,709.62	0.00	3,481.57
		04/25/19 19 2 P001 CK WIRE		1,709.61	0.00	1,771.96
		Per Diem Interest:			0.00	1,771.96
827 7	JONES, TREVOR P & SELENA M 20 ELDER LANE WILLINGBORO, NJ 20 ELDER LANE	43900 86100 08046 0 2 130000 0.00		2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK 2726		1,232.40	0.00	7,692.43
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	7,461.67
		05/02/18 18 2 P001 CK 2729		1,001.64	0.00	6,460.03
		08/07/18 18 3 P001 CK 2738		1,301.95	0.00	5,158.08
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	4,927.32
		10/31/18 18 4 P001 CK 2741		1,073.79	0.00	3,853.53
		02/07/19 19 1 P001 CK 2745		1,267.83	0.00	2,585.70
		03/25/19 19 2 JHR Homestead Credi		230.76-	0.00	2,354.94
		05/07/19 19 2 P001 CK 2748		1,037.06	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
827 9	PEREZ, ALEJANDRA ROSARIO 78 EASTGATE LANE WILLINGBORO, NJ 78 EASTGATE LANE	44700 00154 124200 08046 0 2 168900 0.00		3,248.38 3,248.37	3,403.75 1,694.91	0.00 11,595.41 11,595.41
		11/27/17 18 1 P001 CK 4001010165		2.00	0.00	11,593.41
		02/16/18 18 1 P001 CK 975623		1,599.18	0.00	9,994.23
		10/29/18 18 2 P001 CK 037603		1,601.17	68.33	8,393.06
		10/29/18 18 3 P001 CK 037603		1,691.53	74.43	6,701.53
		10/29/18 18 4 P001 CK 037603		1,694.91	0.00	5,006.62
		10/29/18 19 1 P001 CK 037603		4.93	0.00	5,001.69
		01/25/19 19 1 P001 CK 1099135		1,642.27	0.00	3,359.42

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827	9	PEREZ, ALEJANDRA ROSARIO	Continued			
		04/25/19 19 2 P001 CK WIRE		1,647.20	0.00	1,712.22
				Per Diem Interest:	0.00	1,712.22
827 10	JACKSON, RANDALL L & FRANCES H 70 EASTGATE LANE WILLINGBORO, NJ 70 EASTGATE LANE	44500 176200 08046 0 2 220700	0.00	4,244.62 4,244.61	4,447.66 2,214.73	0.00 15,151.62 15,151.62
		02/09/18 18 1 P001 CK 3721284635		800.00	0.00	14,351.62
		02/27/18 18 1 P001 CK 3722862344		692.53	7.47	13,659.09
		03/28/18 18 1 P001 CK 3725590384		599.71	4.13	13,059.38
		05/02/18 18 2 P001 CK 3729367382		800.00	0.00	12,259.38
		05/23/18 18 2 P001 CK 3731206583		793.68	6.32	11,465.70
		06/21/18 18 2 P001 CK 3733451298		498.55	3.10	10,967.15
		08/17/18 18 3 P001 CK 3737826858		688.99	11.01	10,278.16
		09/24/18 18 3 P001 CK 3740272611		671.86	28.14	9,606.30
		10/22/18 18 3 P001 CK 3742253739		849.46	11.89	8,756.84
		10/22/18 18 4 P001 CK 3742253739		0.01	0.00	8,756.83
		12/19/18 18 4 P001 CK 3746241030		666.85	33.15	8,089.98
		01/17/19 18 4 P001 CK 3748024362		978.33	21.67	7,111.65
		03/12/19 18 4 P001 CK 3752340013		440.22	15.66	6,671.43
		03/25/19 18 4 P001 CK 3753318186		129.32	0.84	6,542.11
		03/12/19 19 1 P001 CK 3752340013		0.00	44.12	6,542.11
		03/25/19 19 1 P001 CK 3753318186		355.85	13.99	6,186.26
		04/23/19 19 1 P001 CK 3756347176		574.85	25.15	5,611.41
		05/23/19 19 1 P001 CK 3758812537		557.99	18.33	5,053.42
		06/20/19 19 1 P001 CK 3760556746		461.98	8.96	4,591.44
		07/19/19 19 1 P001 CK 3762223929		201.71	2.92	4,389.73
		05/23/19 19 2 P001 CK 3758812537		0.00	23.68	4,389.73
		06/20/19 19 2 P001 CK 3760556746		0.00	29.06	4,389.73
		07/19/19 19 2 P001 CK 3762223929		764.16	31.21	3,625.57
				Per Diem Interest:	4.86	3,630.43
827 11	NGUYEN, DAVID Y & HONGDIEP 9 ELK PASS WILLINGBORO, NJ 9 ELK PASS	44100 118400 08046 0 2 162500	0.00	3,125.29 3,125.28	3,274.78 1,630.69	0.00 11,156.04 11,156.04
		02/06/18 18 1 P001 CK 689		1,540.50	0.00	9,615.54
		03/28/18 18 2 JHR Homestead Credi		268.32-	0.00	9,347.22
		05/09/18 18 2 P001 CK 701		1,272.18	0.00	8,075.04
		08/08/18 18 3 P001 CK 711		1,627.44	0.00	6,447.60
		07/30/18 18 4 JHR Homestead Credi		268.32-	0.00	6,179.28
		11/09/18 18 4 P001 CK 719		1,362.37	0.00	4,816.91
		02/08/19 19 1 P001 CK 101		1,584.79	0.00	3,232.12
		05/09/19 19 2 P001 CK 113		1,584.78	0.00	1,647.34
		05/09/19 19 3 P001 CK 113		0.01	0.00	1,647.33
				Per Diem Interest:	0.00	1,647.33

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827 12	SMITH, CORDELIA & ETHEL 47 EASTERN LANE WILLINGBORO NJ 47 EASTERN LANE	43600 00660 122500 08046 0 2 166100	0.00	3,194.52 3,194.52	3,347.33 1,666.81	0.00 11,403.18 11,403.18
		02/07/18 18 1 P001 CK WIRE		1,574.63	0.00	9,828.55
		05/07/18 18 2 P001 CK WIRE		1,574.63	0.00	8,253.92
		08/01/18 18 3 P001 CK WIRE		1,663.49	0.00	6,590.43
		10/31/18 18 4 P001 CK WIRE		1,666.81	0.00	4,923.62
		02/01/19 19 1 P001 CK WIRE		1,619.89	0.00	3,303.73
		04/25/19 19 2 P001 CK WIRE		1,619.89	0.00	1,683.84
		Per Diem Interest:			0.00	1,683.84
827 13	YOUNG, WALTER SR & DEBORAH ELLEN 51 EASTERN LA WILLINGBORO, NJ 51 EASTERN LANE	43700 00598 100900 08046 0 2 144600	0.00	2,781.03 2,781.02	2,914.05 1,451.06	0.00 9,927.16 9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		05/07/18 18 2 P001 CK WIRE		1,370.81	0.00	7,185.54
		07/02/18 18 3 P001 CK 450094040		1,448.17	0.00	5,737.37
		10/31/18 18 4 P001 CK WIRE		1,451.06	0.00	4,286.31
		02/01/19 19 1 P001 CK WIRE		1,410.22	0.00	2,876.09
		04/25/19 19 2 P001 CK WIRE		1,410.21	0.00	1,465.88
		Per Diem Interest:			0.00	1,465.88
827 14	PETTY, SADIQA A 53 EASTERN LANE WILLINGBORO, NJ 53 EASTERN LANE	44000 01516 104900 08046 0 2 148900	0.00	2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		04/11/18 18 1 P001 CK 152		2.01	0.00	10,220.35
		05/08/19 18 1 P001 CK 1050435		1,409.57	121.22	8,810.78
		05/08/19 18 2 P001 CK 1050435		1,411.57	249.81	7,399.21
		05/08/19 18 3 P001 CK 1050435		1,491.23	206.54	5,907.98
		05/08/19 18 4 P001 CK 1050435		1,494.21	139.71	4,413.77
		05/08/19 19 1 P001 CK 1050435		1,452.15	70.43	2,961.62
		05/08/19 19 2 P001 CK 1050435		1,452.15	0.00	1,509.47
		05/08/19 19 3 P001 CK 1050435		40.52	0.00	1,468.95
		05/22/19 19 3 P001 CK 1050958		607.89	0.00	861.06
		Per Diem Interest:			0.00	861.06
827 16	VERONICA PROPERTIES, LP 2 E. SCOTT ST STE:200 RIVERSIDE, NJ 61 EASTERN LANE	44100 78600 08075 0 2 122700	0.00	2,359.84 2,359.82	2,472.71 1,231.30	0.00 8,423.67 8,423.67
		10/23/17 18 1 P001 CK 5205		3.00	0.00	8,420.67
		01/24/18 18 1 P001 CK 5228		1,160.20	0.00	7,260.47
		01/24/18 18 2 P001 CK 5228		3.00	0.00	7,257.47
		05/07/18 18 2 P001 CK 5267		1,160.19	0.00	6,097.28
		05/07/18 18 3 P001 CK 5267		3.01	0.00	6,094.27
		08/10/18 18 3 P001 CK 5294		1,225.83	0.00	4,868.44
		08/10/18 18 4 P001 CK 5294		3.01	0.00	4,865.43

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827	16	VERONICA PROPERTIES, LP	Continued			
		11/08/18 18 4 P001 CK 5320		1,228.29	0.00	3,637.14
		02/06/19 19 1 P001 CK 5342		1,196.64	0.00	2,440.50
		05/09/19 19 2 P001 CK 5362		1,196.63	0.00	1,243.87
		Per Diem Interest:			0.00	1,243.87
827 17	DCM A-2, LLC P O BOX 22 VOORHEES, NJ 24 EASTERN COURT	44600 116100 08043 0 2 160700 0.00		3,090.67 3,090.66	3,238.51 1,612.63	0.00 11,032.47 11,032.47
		02/12/18 18 1 P001 CK		1,523.44	0.00	9,509.03
		05/10/18 18 2 P001 CK 4523		1,523.43	0.00	7,985.60
		08/09/18 18 3 P001 CK 1099		1,609.41	0.00	6,376.19
		11/13/18 18 4 P001 CK 1308		1,612.63	0.00	4,763.56
		02/12/19 19 1 P001 CK 1458		1,567.23	0.00	3,196.33
		05/13/19 19 2 P001 CK 1626		1,567.23	0.00	1,629.10
		Per Diem Interest:			0.00	1,629.10
827 18	PAUL, LELE & GARY, BRANDON 28 EASTERN COURT WILLINGBORO, NJ 28 EASTERN COURT	44600 00660 102900 08046 0 2 147500 0.00		2,765.70 2,765.69	2,972.50 1,480.16	0.00 9,984.05 9,984.05
		10/18/17 18 1 J065 2017 Added S		71.10	0.00	10,055.15
		02/07/18 18 1 P001 CK WIRE		1,059.90	0.00	8,995.25
		05/07/18 18 1 P001 CR 3729640100		10.39	7.22	8,984.86
		05/07/18 18 1 P001 CK WIRE		328.01	0.00	8,656.85
		10/18/17 18 2 J065 2017 Added S		71.10	0.00	8,727.95
		05/07/18 18 2 P001 CK WIRE		1,070.29	0.00	7,657.66
		08/01/18 18 2 P001 CK WIRE		328.01	6.56	7,329.65
		08/01/18 18 3 P001 CK WIRE		1,142.65	0.00	6,187.00
		10/31/18 18 3 P001 CK WIRE		334.57	6.62	5,852.43
		10/31/18 18 4 P001 CK WIRE		1,138.97	0.00	4,713.46
		02/01/19 18 4 P001 CK WIRE		341.19	6.82	4,372.27
		02/01/19 19 1 P001 CK WIRE		1,090.49	0.00	3,281.78
		04/25/19 19 1 P001 CK WIRE		348.01	6.50	2,933.77
		04/25/19 19 2 P001 CK WIRE		1,083.98	0.00	1,849.79
		Per Diem Interest:			6.70	1,856.49
827 19	WILLIAMS, LAKEISH 32 EASTERN CT WILLINGBORO, NJ 32 EASTERN COURT	44600 00660 143500 08046 0 2 188100 0.00		3,617.64 3,617.63	3,790.69 1,887.58	0.00 12,913.54 12,913.54
		02/07/18 18 1 P001 CK WIRE		1,783.19	0.00	11,130.35
		03/28/18 18 2 JHR Homestead Credi		199.87-	0.00	10,930.48
		05/07/18 18 2 P001 CK WIRE		1,583.32	0.00	9,347.16
		08/01/18 18 3 P001 CK WIRE		1,883.82	0.00	7,463.34
		07/30/18 18 4 JHR Homestead Credi		199.87-	0.00	7,263.47
		10/31/18 18 4 P001 CK WIRE		1,687.71	0.00	5,575.76
		02/01/19 19 1 P001 CK WIRE		1,834.45	0.00	3,741.31
		04/25/19 19 2 P001 CK WIRE		1,834.44	0.00	1,906.87

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827	19	WILLIAMS, LAKEISH	Continued			
			Per Diem Interest:		0.00	1,906.87
827 20	BRADFORD, REGINALD & VALERIE 34 EASTERN COURT WILLINGBORO, NJ 34 EASTERN COURT	44500 125200 08046 0 2 169700	0.00	3,263.76 3,263.75	3,419.89 1,702.94	0.00 11,650.34 11,650.34
		01/31/18 18 1 P001 CK 8735		1,608.76	0.00	10,041.58
		04/30/18 18 2 P001 CK 8808		1,608.75	0.00	8,432.83
		07/30/18 18 3 P001 CK 8908		1,699.55	0.00	6,733.28
		11/01/18 18 4 P001 CK 107		1,702.94	0.00	5,030.34
		01/25/19 19 1 P001 CK 8998		1,655.00	0.00	3,375.34
		04/23/19 19 2 P001 CK 9080		1,655.00	0.00	1,720.34
			Per Diem Interest:		0.00	1,720.34
827 21	WHITTAKER, GINA F. 36 EASTERN CT. WILLINGBORO, NJ 36 EASTERN COURT	44400 142200 08046 0 2 186600	0.00	3,588.79 3,588.79	3,760.46 1,872.53	0.00 12,810.57 12,810.57
		01/29/18 18 1 P001 CK 3247		1,768.97	0.00	11,041.60
		08/02/18 18 2 P001 CK 3271		1,768.97	0.00	9,272.63
		08/02/18 18 3 P001 CK 3271		99.83	0.00	9,172.80
		08/15/18 18 3 P001 CK 3276		1,768.97	0.00	7,403.83
		10/24/18 18 4 P001 CK 3283		1,872.53	0.00	5,531.30
		02/04/19 19 1 P001 CK 3253		1,819.82	0.00	3,711.48
			Per Diem Interest:		41.92	3,753.40
827 22	STEVENS, BRANDON 35 EASTERN CT WILLINGBORO, NJ 35 EASTERN COURT	44100 125000 08046 0 2 169100	0.00	3,189.72 3,189.72	3,470.29 1,759.41	0.00 11,609.14 11,609.14
		02/07/18 18 1 P001 CK WIRE		1,540.57	0.00	10,068.57
		05/07/18 18 2 P001 CK WIRE		1,540.57	0.00	8,528.00
		08/01/18 18 3 P001 CK WIRE		1,756.04	0.00	6,771.96
		10/31/18 18 4 P001 CK WIRE		1,759.41	0.00	5,012.55
		02/01/19 19 1 P001 CK WIRE		1,649.15	0.00	3,363.40
		04/25/19 19 2 P001 CK WIRE		1,649.15	0.00	1,714.25
			Per Diem Interest:		0.00	1,714.25
827 23	SACARELLO, JACQUELINE 31 EASTERN CT WILLINGBORO, NJ 31 EASTERN COURT	45400 176500 08046 0 2 221900	0.00	4,267.70 4,267.69	4,471.84 2,226.76	0.00 15,233.99 15,233.99
		02/07/18 18 1 P001 CK WIRE		2,103.62	0.00	13,130.37
		05/07/18 18 2 P001 CK WIRE		2,103.61	0.00	11,026.76
		08/01/18 18 3 P001 CK WIRE		2,222.33	0.00	8,804.43
		11/02/18 18 4 P001 CK 24 checks		2,226.76	0.00	6,577.67
		02/07/19 19 1 P001 CK 30 CHECKS		2,164.08	0.00	4,413.59
		05/06/19 19 2 P001 CK 19 CHECKS		2,164.08	0.00	2,249.51
			Per Diem Interest:		0.00	2,249.51

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827 25	AMMON, ROBERT V & MARION L 21 EASTERN COURT WILLINGBORO, NJ 21 EASTERN COURT	44800 VT001 144600 08046 0 2 189400	500.00	3,517.65 3,517.63	3,691.88 1,838.12	0.00 12,565.28 12,565.28
		02/02/18 18 1 P001 CK 2373		1,733.02	0.00	10,832.26
		05/04/18 18 2 P001 CK 1248		1,733.01	0.00	9,099.25
		08/10/18 18 3 P001 CK 1260		1,834.34	0.00	7,264.91
		11/05/18 18 4 P001 CK 1271		1,838.12	0.00	5,426.79
		02/04/19 19 1 P001 CK 1284		1,784.63	0.00	3,642.16
		05/02/19 19 2 P001 CK 1305		1,784.62	0.00	1,857.54
		Per Diem Interest:			0.00	1,857.54
827 26	MATTHEWS, NUEBAH V & CATHERINE D 284 EVERGREEN DR WILLINGBORO, NJ 284 EVERGREEN DRIVE	44700 114900 08046 0 2 159600	0.00	3,069.51 3,069.51	3,216.34 1,601.59	0.00 10,956.95 10,956.95
		02/07/18 18 1 P001 CK WIRE		1,513.01	0.00	9,443.94
		05/07/18 18 2 P001 CK WIRE		1,513.01	0.00	7,930.93
		08/01/18 18 3 P001 CK WIRE		1,598.39	0.00	6,332.54
		10/31/18 18 4 P001 CK WIRE		1,601.59	0.00	4,730.95
		02/01/19 19 1 P001 CK WIRE		1,556.50	0.00	3,174.45
		04/25/19 19 2 P001 CK WIRE		1,556.50	0.00	1,617.95
		Per Diem Interest:			0.00	1,617.95
827 28	YARMETO, DAIYON G 201 HANSBURY AVE NEWARK, NJ 292 EVERGREEN DRIVE	44000 144700 07112 0 2 188700	0.00	3,497.41 3,497.40	3,934.55 2,025.38	0.00 12,954.74 12,954.74
		01/03/18 18 1 P001 CK 1613		1,657.11	0.00	11,297.63
		01/03/18 18 2 P001 CK 1613		0.83	0.00	11,296.80
		05/07/18 18 2 P001 CK WIRE		1,656.27	0.00	9,640.53
		08/01/18 18 3 P001 CK WIRE		2,021.60	0.00	7,618.93
		10/31/18 18 4 P001 CK WIRE		2,025.38	0.00	5,593.55
		02/01/19 19 1 P001 CK WIRE		1,840.30	0.00	3,753.25
		04/25/19 19 2 P001 CK WIRE		1,840.30	0.00	1,912.95
		Per Diem Interest:			0.00	1,912.95
827 29	LIVINGSTONE, KEVIN A ET ALS 296 EVERGREEN DR WILLINGBORO, NJ 296 EVERGREEN DRIVE	42800 147100 08046 0 2 189900	0.00	3,652.26 3,652.25	3,826.96 1,905.64	0.00 13,037.11 13,037.11
		05/17/18 18 1 P001 CK 1789		1,800.26	0.00	11,236.85
		05/17/18 18 2 P001 CK 1789		24.59	0.00	11,212.26
		03/11/19 18 2 P001 CS		1,775.66	0.00	9,436.60
		03/11/19 18 3 P001 CS		1,901.85	0.00	7,534.75
		03/11/19 18 4 P001 CS		1,905.64	0.00	5,629.11
		03/11/19 19 1 P001 CS		16.85	0.00	5,612.26
		Per Diem Interest:			202.58	5,814.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
828 1	PIERRE-PAUL, MAXIME 68 STAGE LANE STATEN ISLAND, NY 9 ELDER LANE	45200 178200 10304 0 2 223400	0.00	4,296.55 4,296.54	4,502.07 2,241.81	0.00 15,336.97 15,336.97
		02/07/18 18 1 P001 CK 22 checks		2,117.84	0.00	13,219.13
		05/01/18 18 2 P001 CK 22 CHECKS		2,117.83	0.00	11,101.30
		08/06/18 18 3 P001 CK 24 CHECKS		2,237.35	0.00	8,863.95
		11/02/18 18 4 P001 CK 24 checks		2,241.81	0.00	6,622.14
		02/07/19 19 1 P001 CK 30 CHECKS		2,178.71	0.00	4,443.43
		05/06/19 19 2 P001 CK 19 CHECKS		2,178.71	0.00	2,264.72
		Per Diem Interest:			0.00	2,264.72
828 2	TUCKER, MYCHELE & RODRIGUEZ, LUIS JR 21 ELDER LANE WILLINGBORO, NJ 21 ELDER LANE	45500 00660 149300 08046 0 2 194800	0.00	3,746.50 3,746.49	3,925.70 1,954.82	0.00 13,373.51 13,373.51
		02/07/18 18 1 P001 CK WIRE		1,846.71	0.00	11,526.80
		05/07/18 18 2 P001 CK WIRE		1,846.70	0.00	9,680.10
		08/01/18 18 3 P001 CK WIRE		1,950.92	0.00	7,729.18
		10/31/18 18 4 P001 CK WIRE		1,954.82	0.00	5,774.36
		02/01/19 19 1 P001 CK WIRE		1,899.79	0.00	3,874.57
		04/25/19 19 2 P001 CK WIRE		1,899.79	0.00	1,974.78
		Per Diem Interest:			0.00	1,974.78
829 1	COFIELD, JOHN & CHANTIEL 36 EASTERN LANE WILLINGBORO, NJ 36 EASTERN LANE	45000 00597 136800 08046 0 2 181800	0.00	3,496.48 3,496.46	3,663.73 1,824.36	0.00 12,481.03 12,481.03
		02/07/18 18 1 P001 CK WIRE		1,723.47	0.00	10,757.56
		05/07/18 18 2 P001 CK WIRE		1,723.46	0.00	9,034.10
		08/06/18 18 3 P001 CK 105878		1,820.73	0.00	7,213.37
		11/06/18 18 4 P001 CK 148104		1,824.36	0.00	5,389.01
		01/31/19 19 1 P001 CK		1,773.01	0.00	3,616.00
		05/06/19 19 2 P001 CK 270069		1,773.00	0.00	1,843.00
		Per Diem Interest:			0.00	1,843.00
829 2	POLLARD, GENETTA 40 EASTERN LN WILLINGBORO, NJ 40 EASTERN LANE	43800 00597 108400 08046 0 2 152200	0.00	2,927.19 2,927.18	3,067.22 1,527.32	0.00 10,448.91 10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		03/28/18 18 2 JHR Homestead Credi		230.76-	0.00	8,775.29
		05/07/18 18 2 P001 CK WIRE		1,212.09	0.00	7,563.20
		08/06/18 18 3 P001 CK 105878		1,524.29	0.00	6,038.91
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	5,808.15
		11/06/18 18 4 P001 CK 148104		1,296.56	0.00	4,511.59
		01/31/19 19 1 P001 CK		1,484.33	0.00	3,027.26
		03/25/19 19 2 JHR Homestead Credi		230.76-	0.00	2,796.50
		05/06/19 19 2 P001 CK 270069		1,253.57	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
829 3	BAKER, AUGUST L & BARBARA 48 EASTERN LANE WILLINGBORO, NJ 48 EASTERN LANE	44600 VT001 00597 144800 08046 0 2 189400 500.00		3,517.65 3,517.63 1,733.02 295.39- 1,437.62 1,834.34 245.39- 1,592.73 1,784.63 1,784.62	3,691.88 1,838.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,565.28 12,565.28 10,832.26 10,536.87 9,099.25 7,264.91 7,019.52 5,426.79 3,642.16 1,857.54 1,857.54
				Per Diem Interest:	0.00	1,857.54
829 4	SIMS-EVERT, LUCILLE 54 EASTERN LANE WILLINGBORO TWP, NJ 54 EASTERN LANE	43700 96300 08046 0 2 140000 0.00		2,692.55 2,692.55 879.69 447.51 231.28- 898.88 197.04 1,402.10 231.28- 3.94 1,162.14 7.54 1,365.35 281.28- 0.30 1,083.77 0.30	2,821.35 1,404.90 5.31 7.76 0.00 0.00 0.00 0.00 0.00 0.00 7.54 0.20 17.60 0.00 0.00 0.00 0.00	0.00 9,611.35 9,611.35 8,731.66 8,284.15 8,052.87 7,153.99 6,956.95 5,554.85 5,323.57 5,319.63 4,157.49 4,149.95 2,784.60 2,503.32 2,503.02 1,419.25 1,418.95 1,418.95
				Per Diem Interest:	0.00	1,418.95
829 5	BANKERS TRUST CO OF CALIFORNIA 58 EASTERN LANE WILLINGBORO, NJ 58 EASTERN LANE	43600 00154 108300 08046 0 2 151900 0.00		2,921.43 2,921.41 1,440.02 1,440.01 1,521.28 1,524.31 1,481.41 1,481.40	3,061.17 1,524.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,428.32 10,428.32 8,988.30 7,548.29 6,027.01 4,502.70 3,021.29 1,539.89 1,539.89
				Per Diem Interest:	0.00	1,539.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
829 6	HAWKEN, MARY LOUISE 60 EASTERN LANE WILLINGBORO, NJ 60 EASTERN LANE	43700 128300 08046 0 2 172000	0.00	3,307.99 3,307.99	3,466.23 1,726.02	0.00 11,808.23 11,808.23
		11/07/17 18 1 P001 CK 0044736309		8.26	0.00	11,799.97
		02/08/18 18 1 P001 CK 0071596308		1,622.30	0.00	10,177.67
		02/08/18 18 2 P001 CK 0071596308		27.70	0.00	10,149.97
		05/17/18 18 2 P001 CK 0000024056		1,602.86	6.15	8,547.11
		05/17/18 18 3 P001 CK 0000024056		40.99	0.00	8,506.12
		08/06/18 18 3 P001 CK 0022555173		1,681.59	0.00	6,824.53
		07/30/18 18 4 JHR Homestead Credi		275.31-	0.00	6,549.22
		11/06/18 18 4 P001 CK 0053936384		1,450.71	0.00	5,098.51
		02/11/19 19 1 P001 CK 1009497		1,677.43	0.00	3,421.08
		03/25/19 19 2 JHR Homestead Credi		275.31-	0.00	3,145.77
		04/25/19 19 2 P001 CK WIRE		1,402.12	0.00	1,743.65
		Per Diem Interest:			0.00	1,743.65
829 7	KNIGHTON, MELISSA F 31 ENDERLY LANE WILLINGBORO NJ 64 EASTERN LANE	43100 125700 08046 0 2 168800	0.00	3,246.46 3,246.44	3,401.74 1,693.91	0.00 11,588.55 11,588.55
		02/07/18 18 1 P001 CK WIRE		1,600.23	0.00	9,988.32
		05/07/18 18 2 P001 CK WIRE		1,600.22	0.00	8,388.10
		08/01/18 18 3 P001 CK WIRE		1,690.53	0.00	6,697.57
		10/31/18 18 4 P001 CK WIRE		1,693.91	0.00	5,003.66
		02/01/19 19 1 P001 CK WIRE		1,646.23	0.00	3,357.43
		05/06/19 19 2 P001 CK 270069		1,646.22	0.00	1,711.21
		Per Diem Interest:			0.00	1,711.21
829 8	JONES, KAREN 68 EASTERN LANE WILLINGBORO NJ 68 EASTERN LANE	43500 100500 08046 0 2 144000	0.00	2,975.20 2,975.19	2,901.96 1,445.04	0.00 10,297.39 10,297.39
		09/19/17 18 1 J088 value: 21,700-		205.72-	0.00	10,091.67
		08/10/18 18 1 P001 CS		4.62	0.00	10,087.05
		05/21/19 18 1 P001 CS		1,360.50	0.00	8,726.55
		09/19/17 18 2 J088 value: 21,700-		205.71-	0.00	8,520.84
		03/28/18 18 2 JHR Homestead Credi		278.17-	0.00	8,242.67
		05/21/19 18 2 P001 CS		639.50	0.00	7,603.17
		07/01/19 18 2 P001 CS		447.45	0.00	7,155.72
		07/01/19 18 2 R001 CS		447.45	0.00	7,603.17
	Original	Payment Date: 07/01/19				
		07/01/19 18 2 P001 CK		447.45	0.00	7,155.72
		07/01/19 18 3 P001 CS		552.55	0.00	6,603.17
		07/01/19 18 3 R001 CS		552.55	0.00	7,155.72
	Original	Payment Date: 07/01/19				
		07/01/19 18 3 P001 CK		552.55	0.00	6,603.17
		07/30/18 18 4 JHR Homestead Credi		228.17-	0.00	6,375.00
		03/25/19 19 2 JHR Homestead Credi		228.17-	0.00	6,146.83
		Per Diem Interest:			58.58	6,205.41

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829 9	DARWIN CAPITAL MANAGEMENT GRP,LLC PO BOX 22 VOORHEES, NJ 72 EASTERN LANE	44000 112800 08043 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/12/18 18 1 P001 CK		1,486.47	0.00	9,278.25
		05/10/18 18 2 P001 CK 4523		1,486.46	0.00	7,791.79
		08/09/18 18 3 P001 CK 1099		1,570.35	0.00	6,221.44
		11/13/18 18 4 P001 CK 1308		1,573.49	0.00	4,647.95
		02/12/19 19 1 P001 CK 1458		1,529.20	0.00	3,118.75
		05/13/19 19 2 P001 CK 1626		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56
829 10	GRIFFIN, SHALONDA CAROL 78 EASTERN LANE WILLINGBORO, NJ 78 EASTERN LANE	44200 174000 00597 0 08046 0 2 218200	**Sp Charges** 0.00	4,196.54 4,196.52	4,397.29 2,189.63	0.00 14,979.98 14,979.98
		02/07/18 18 1 P001 CK WIRE		2,068.54	0.00	12,911.44
		05/07/18 18 2 P001 CK WIRE		2,068.53	0.00	10,842.91
		08/06/18 18 3 P001 CK 105878		2,185.28	0.00	8,657.63
		11/06/18 18 4 P001 CK 148104		2,189.63	0.00	6,468.00
		01/31/19 19 1 P001 CK		2,128.00	0.00	4,340.00
		03/25/19 19 2 JHR Homestead Credi		273.17-	0.00	4,066.83
		05/06/19 19 2 P001 CK 270069		1,854.82	0.00	2,212.01
		Per Diem Interest:			0.00	2,212.01
829 11	WHITE, RICHARD & JEANETTE 272 EVERGREEN DRIVE WILLINGBORO, NJ 272 EVERGREEN DRIVE	43700 102400 08046 0 2 146100	0.00	2,809.87 2,809.87	2,944.28 1,466.11	0.00 10,030.13 10,030.13
		02/06/18 18 1 P001 CK 1102		500.00	0.00	9,530.13
		02/06/18 18 1 P001 CK 107		885.03	0.00	8,645.10
		05/04/18 18 2 P001 CK 1023		1,000.00	0.00	7,645.10
		05/04/18 18 2 P001 CK 0864		385.03	0.00	7,260.07
		05/09/18 18 2 R002 CK 1023		1,000.00	0.00	8,260.07
		Original Payment Date: 05/04/18				
		07/30/18 18 2 P001 CK 0916		1,000.00	19.78	7,260.07
		07/30/18 18 3 P001 CK 0916		0.22	0.00	7,259.85
		07/31/18 18 3 P001 CK 0919		463.19	0.00	6,796.66
		11/01/18 18 3 P001 CK 0085		999.78	20.00	5,796.88
		11/01/18 18 4 P001 CK 0085		446.33	0.00	5,350.55
		11/01/18 18 4 P001 CK 0086		999.78	0.00	4,350.77
		01/04/19 18 4 P001 CS		20.00	0.26	4,330.77
		02/05/19 19 1 P001 CK 1112		712.00	0.00	3,618.77
		04/22/19 19 1 P001 CK 0768		712.84	12.83	2,905.93
		03/25/19 19 2 JHR Homestead Credi		233.10-	0.00	2,672.83
		04/22/19 19 2 P001 CK 0768		466.07	0.00	2,206.76
		04/22/19 19 2 P001 CK 263		725.67	0.00	1,481.09
		Per Diem Interest:			0.00	1,481.09

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829 12	BUONANNO, FRANCIS 268 EVERGREEN DR WILLINGBORO, NJ 268 EVERGREEN DRIVE	44200 00660 190400 08046 0 2 234600	0.00	4,511.95 4,511.95	4,727.78 2,354.21	0.00 16,105.89 16,105.89
		02/07/18 18 1 P001 CK WIRE		2,224.01	0.00	13,881.88
		05/07/18 18 2 P001 CK WIRE		2,224.01	0.00	11,657.87
		08/01/18 18 3 P001 CK WIRE		2,349.52	0.00	9,308.35
		10/31/18 18 4 P001 CK WIRE		2,354.21	0.00	6,954.14
		02/01/19 19 1 P001 CK WIRE		2,287.94	0.00	4,666.20
		04/25/19 19 2 P001 CK WIRE		2,287.94	0.00	2,378.26
		Per Diem Interest:			0.00	2,378.26
829 13	REDDICK, SHERYL D 30 EAGEN LANE WILLINGBORO, NJ 30 EAGEN LANE	44000 00660 122600 08046 0 2 166600	0.00	3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/07/18 18 1 P001 CK WIRE		1,579.37	0.00	9,858.15
		05/07/18 18 2 P001 CK WIRE		1,579.37	0.00	8,278.78
		08/01/18 18 3 P001 CK WIRE		1,668.50	0.00	6,610.28
		10/31/18 18 4 P001 CK WIRE		1,671.83	0.00	4,938.45
		02/01/19 19 1 P001 CK WIRE		1,624.77	0.00	3,313.68
		04/25/19 19 2 P001 CK WIRE		1,624.77	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
829 14	BARRETT, YULETTE E 28 EAGEN LN WILLINGBORO, NJ 28 EAGEN LANE	43800 00660 91200 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		05/07/18 18 2 P001 CK WIRE		1,279.80	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		04/12/19 19 2 P001 CS		600.00	0.00	2,085.15
		04/12/19 19 2 R001 CS		600.00	0.00	2,685.15
		Original Payment Date: 04/12/19				
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
829 15	HOWARD, DERICK R & CARMEN C 26 EAGEN LANE WILLINGBORO, NJ 26 EAGEN LANE	43700 00154 142400 08046 0 2 186100	0.00	3,579.17 3,579.17	3,750.38 1,867.51	0.00 12,776.23 12,776.23
		02/07/18 18 1 P001 CK WIRE		1,764.23	0.00	11,012.00
		05/07/18 18 2 P001 CK WIRE		1,764.23	0.00	9,247.77
		08/01/18 18 3 P001 CK WIRE		1,863.79	0.00	7,383.98
		11/06/18 18 4 P001 CK 2610		1,867.51	0.00	5,516.47
		12/31/18 19 1 P001 CK 2642		500.00	0.00	5,016.47
		01/30/19 19 1 P001 CK 2657		500.00	0.00	4,516.47
		02/07/19 19 1 P001 CK 2662		814.94	0.00	3,701.53

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829	15	HOWARD, DERICK R & CARMEN C	Continued			
		02/07/19 19 2 P001 CK 2662		4.00	0.00	3,697.53
		03/12/19 19 2 P001 CK 2681		500.00	0.00	3,197.53
		03/25/19 19 2 JHR Homestead Credi		264.95-	0.00	2,932.58
		05/07/19 19 2 P001 CK 2721		1,045.99	0.00	1,886.59
		05/07/19 19 3 P001 CK 2721		254.01	0.00	1,632.58
		06/04/19 19 3 P001 CK 2743		500.00	0.00	1,132.58
		Per Diem Interest:			0.00	1,132.58
829		SIMMONS, PHILLIP & MONICA	43100			0.00
16	22 EAGEN LN	97400		2,639.67	2,893.93	
	WILLINGBORO, NJ	08046 0		2,639.67	1,472.42	9,645.69
	22 EAGEN LANE	2 140500 0.00				9,645.69
		02/07/18 18 1 P001 CK WIRE		1,269.44	0.00	8,376.25
		05/07/18 18 2 P001 CK WIRE		1,269.44	0.00	7,106.81
		08/01/18 18 3 P001 CK WIRE		1,469.61	0.00	5,637.20
		10/31/18 18 4 P001 CK WIRE		1,472.42	0.00	4,164.78
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		04/25/19 19 2 P001 CK WIRE		1,370.23	0.00	1,424.32
		Per Diem Interest:			0.00	1,424.32
829		LITTLE, REGINALD LAMONT	43400			0.00
17	12 KOSTER BLVD 2B	121800		3,177.22	3,329.20	
	EDISON, NJ	08837 0		3,177.20	1,657.78	11,341.40
	18 EAGEN LANE	2 165200 0.00				11,341.40
		02/07/18 18 1 P001 CK WIRE		1,566.10	0.00	9,775.30
		05/07/18 18 2 P001 CK WIRE		1,566.09	0.00	8,209.21
		08/01/18 18 3 P001 CK WIRE		1,654.48	0.00	6,554.73
		10/31/18 18 4 P001 CK WIRE		1,657.78	0.00	4,896.95
		02/01/19 19 1 P001 CK WIRE		1,611.12	0.00	3,285.83
		04/25/19 19 2 P001 CK WIRE		1,611.11	0.00	1,674.72
		Per Diem Interest:			0.00	1,674.72
829		SMITH, STANFORD & KATHERINE	43800			0.00
19	10 EAGEN LN	00660 133500		3,409.93	3,573.04	
	WILLINGBORO, NJ	08046 0		3,409.92	1,779.20	12,172.09
	10 EAGEN LANE	2 177300 0.00				12,172.09
		02/02/18 18 1 P001 CK 2 CHECKS		1,680.81	0.00	10,491.28
		05/01/18 18 2 P001 CK 2 CHECKS		1,680.80	0.00	8,810.48
		07/18/18 18 3 P001 CK 2 CHECKS		1,775.66	0.00	7,034.82
		10/23/18 18 4 P001 CK 4 CHECKS		1,779.20	0.00	5,255.62
		01/31/19 19 1 P001 CK		1,729.12	0.00	3,526.50
		04/25/19 19 2 P001 CK WIRE		1,729.12	0.00	1,797.38
		Per Diem Interest:			0.00	1,797.38
830		HABECK, CHARLES W	44200			0.00
1	PO BOX 2193	124100		3,236.84	3,391.67	
	WILLINGBORO, NJ	08046 0		3,236.82	1,688.88	11,554.21
	4 ELMIRE LANE	2 168300 0.00				11,554.21
		02/15/18 18 1 P001 CK 1792		1,595.49	0.00	9,958.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
830	1	HABECK, CHARLES W	Continued			
		05/11/18 18 2 P001 CK 1795		1,595.48	0.00	8,363.24
		08/09/18 18 3 P001 CK 1798		1,685.53	0.00	6,677.71
		11/07/18 18 4 P001 CK 1800		1,688.88	0.00	4,988.83
		03/04/19 19 1 P001 CK 1803		1,641.35	10.91	3,347.48
		05/28/19 19 2 P001 CK 1808		1,641.34	7.67	1,706.14
		Per Diem Interest:			0.00	1,706.14
830	2	SCP-AMIR LLC	44400			0.00
		128 BRIDGE ST PO BOX 382	139500	3,536.87	3,706.05	
		RANCOCAS, NJ	08073 0	3,536.85	1,845.43	12,625.20
		28 EASTERN LANE	2 183900 0.00			12,625.20
		02/07/18 18 1 P001 CK WIRE		1,743.38	0.00	10,881.82
		05/07/18 18 2 P001 CK WIRE		1,743.37	0.00	9,138.45
		08/01/18 18 3 P001 CK WIRE		1,841.76	0.00	7,296.69
		05/03/19 18 4 P001 CK 3757478270		1,845.43	92.10	5,451.26
		05/03/19 19 1 P001 CK 3757478270		1,793.49	82.50	3,657.77
		05/03/19 19 2 P001 CK 3757478270		1,707.68	0.00	1,950.09
		Per Diem Interest:			1.62	1,951.71
830	3	SCOTT, DIANE D	44100			0.00
		50 PEACOCK LANE	00660 110400	2,971.43	3,113.56	
		WILLINGBORO NJ	08046 0	2,971.42	1,550.41	10,606.82
		7 EAGEN LANE	2 154500 0.00			10,606.82
		02/07/18 18 1 P001 CK WIRE		1,464.66	0.00	9,142.16
		05/07/18 18 2 P001 CK WIRE		1,464.66	0.00	7,677.50
		08/01/18 18 3 P001 CK WIRE		1,547.32	0.00	6,130.18
		10/31/18 18 4 P001 CK WIRE		1,550.41	0.00	4,579.77
		02/01/19 19 1 P001 CK WIRE		1,506.77	0.00	3,073.00
		04/25/19 19 2 P001 CK WIRE		1,506.76	0.00	1,566.24
		Per Diem Interest:			0.00	1,566.24
830	7	THURMAN, WALTER	43700 VT001			0.00
		21 EAGEN LANE	113500	2,898.36	3,042.98	
		WILLINGBORO, NJ	08046 0	2,898.34	1,515.00	10,354.68
		21 EAGEN LANE	2 157200 500.00			10,354.68
		02/07/18 18 1 P001 CK WIRE		1,427.76	0.00	8,926.92
		03/28/18 18 2 JHR Homestead Credi		234.06-	0.00	8,692.86
		05/07/18 18 2 P001 CK WIRE		1,193.69	0.00	7,499.17
		08/01/18 18 3 P001 CK WIRE		1,511.86	0.00	5,987.31
		10/31/18 18 4 P001 CK WIRE		1,515.00	0.00	4,472.31
		02/01/19 19 1 P001 CK WIRE		1,470.60	0.00	3,001.71
		04/25/19 19 2 P001 CK WIRE		1,470.59	0.00	1,531.12
		Per Diem Interest:			0.00	1,531.12
830	8	LITTLE, TAMMY	43800			0.00
		25 EAGAN LN	00660 175900	4,225.39	4,427.51	
		WILLINGBORO, NJ	08046 0	4,225.37	2,204.69	15,082.96
		25 EAGEN LANE	2 219700 0.00			15,082.96
		02/07/18 18 1 P001 CK WIRE		2,082.76	0.00	13,000.20

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830	8	LITTLE, TAMMY	Continued			
		05/07/18 18 2 P001 CK WIRE		2,082.75	0.00	10,917.45
		08/01/18 18 3 P001 CK WIRE		2,200.30	0.00	8,717.15
		10/31/18 18 4 P001 CK WIRE		2,204.69	0.00	6,512.46
		02/01/19 19 1 P001 CK WIRE		2,142.63	0.00	4,369.83
		04/25/19 19 2 P001 CK WIRE		2,142.62	0.00	2,227.21
		Per Diem Interest:			0.00	2,227.21
830 9	CROCKER, ELMO & DENISE 29 EAGEN LANE WILLINGBORO, NJ 29 EAGEN LANE	43700 100000 08046 0 2 143700 0.00		2,763.72 2,763.70	2,895.92 1,442.03	0.00 9,865.37 9,865.37
		02/07/18 18 1 P001 CK 0000995471		1,362.28	0.00	8,503.09
		03/28/18 18 2 JHR Homestead Credi		229.73-	0.00	8,273.36
		05/08/18 18 2 P001 CK 0000995494		1,132.54	0.00	7,140.82
		08/02/18 18 3 P001 CK 5388		1,439.16	0.00	5,701.66
		07/30/18 18 4 JHR Homestead Credi		229.73-	0.00	5,471.93
		10/31/18 18 4 P001 CK 5434		1,212.30	0.00	4,259.63
		02/06/19 19 1 P001 CK 0000995552		1,401.44	0.00	2,858.19
		05/03/19 19 2 P001 CK 0000995575		1,401.43	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
830 10	HUDSON, EMELIA M 35 EAGAN LANE WILLINGBORO, NJ 35 EAGAN LANE	44700 136700 08046 0 2 181400 0.00		3,488.79 3,488.77	3,655.66 1,820.34	0.00 12,453.56 12,453.56
		01/04/19 18 1 P001 CK 1169		314.92	0.00	12,138.64
		04/08/19 18 1 P001 CK 1182		1,000.00	0.00	11,138.64
		04/08/19 18 1 P001 CK 1186		404.76	0.00	10,733.88
		04/08/19 18 2 P001 CK 1186		95.24	0.00	10,638.64
		07/11/19 18 2 P001 CK 1201		1,500.00	0.00	9,138.64
		Per Diem Interest:			54.75	9,193.39
830 11	MORGAN, DOROTHY & RACHEL 38 ELMIRE LA WILLINGBORO, NJ 38 ELMIRE LANE	44500 131600 00660 0 08046 0 2 176100 0.00		3,517.68 3,517.66	3,418.04 1,636.33	0.00 12,089.71 12,089.71
		02/07/18 18 1 P001 CK WIRE		1,800.26	0.00	10,289.45
		03/28/18 18 2 JHR Homestead Credi		181.21-	0.00	10,108.24
		05/07/18 18 2 P001 CK WIRE		1,619.04	0.00	8,489.20
		08/01/18 18 3 P001 CK WIRE		1,632.82	0.00	6,856.38
		07/30/18 18 4 JHR Homestead Credi		181.21-	0.00	6,675.17
		10/31/18 18 4 P001 CK WIRE		1,455.12	0.00	5,220.05
		02/01/19 19 1 P001 CK WIRE		1,717.42	0.00	3,502.63
		03/25/19 19 2 JHR Homestead Credi		181.21-	0.00	3,321.42
		04/25/19 19 2 P001 CK WIRE		1,536.20	0.00	1,785.22
		Per Diem Interest:			0.00	1,785.22

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830 13	PEACOCK, ROBERT L & DUNBAR, TUANYA 32 ELMIRE LN WILLINGBORO, NJ 32 ELMIRE LANE	43500 00660 143500 08046 0 2 187000	0.00	3,596.48 3,596.48	3,768.52 1,876.54	0.00 12,838.02 12,838.02
		02/07/18 18 1 P001 CK WIRE		1,772.76	0.00	11,065.26
		05/07/18 18 2 P001 CK WIRE		1,772.76	0.00	9,292.50
		08/01/18 18 3 P001 CK WIRE		1,872.81	0.00	7,419.69
		10/31/18 18 4 P001 CK WIRE		1,876.54	0.00	5,543.15
		02/01/19 19 1 P001 CK WIRE		1,823.72	0.00	3,719.43
		04/25/19 19 2 P001 CK WIRE		1,823.72	0.00	1,895.71
		Per Diem Interest:			0.00	1,895.71
830 14	BOYKIN, APRIL 30 ELMIRE LANE WILLINGBORO, NJ 30 ELMIRE LANE	43100 00660 139000 08046 0 2 182100	0.00	3,502.24 3,502.24	3,669.77 1,827.37	0.00 12,501.62 12,501.62
		02/07/18 18 1 P001 CK WIRE		1,726.31	0.00	10,775.31
		05/07/18 18 2 P001 CK WIRE		1,726.31	0.00	9,049.00
		08/01/18 18 3 P001 CK WIRE		1,823.73	0.00	7,225.27
		10/31/18 18 4 P001 CK WIRE		1,827.37	0.00	5,397.90
		02/01/19 19 1 P001 CK WIRE		1,775.93	0.00	3,621.97
		03/25/19 19 2 JHR Homestead Credi		264.18-	0.00	3,357.79
		04/25/19 19 2 P001 CK WIRE		1,511.75	0.00	1,846.04
		Per Diem Interest:			0.00	1,846.04
830 15	WHITE, SHARON K 26 ELMIRE LANE WILLINGBORO, NJ 26 ELMIRE LANE	43100 00672 100400 08046 0 2 143500	0.00	2,759.87 2,759.86	2,891.89 1,440.02	0.00 9,851.64 9,851.64
		02/02/18 18 1 P001 CK 2 CHECKS		1,360.38	0.00	8,491.26
		03/28/18 18 2 JHR Homestead Credi		148.22-	0.00	8,343.04
		05/01/18 18 2 P001 CK 2 CHECKS		1,212.16	0.00	7,130.88
		07/18/18 18 3 P001 CK 2 CHECKS		1,437.16	0.00	5,693.72
		07/30/18 18 4 JHR Homestead Credi		148.22-	0.00	5,545.50
		10/23/18 18 4 P001 CK 4 CHECKS		1,291.80	0.00	4,253.70
		01/31/19 19 1 P001 CK		1,399.49	0.00	2,854.21
		03/25/19 19 2 JHR Homestead Credi		148.22-	0.00	2,705.99
		05/10/19 19 2 P001 CK 3 CHECKS		1,251.26	0.00	1,454.73
		Per Diem Interest:			0.00	1,454.73
830 17	WEBBER, DOROTHY 18 ELMIRE LANE WILLINGBORO NJ 18 ELMIRE LANE	43100 00660 146000 08046 0 2 189100	0.00	3,636.87 3,636.87	3,810.84 1,897.61	0.00 12,982.19 12,982.19
		02/07/18 18 1 P001 CK WIRE		1,792.67	0.00	11,189.52
		05/07/18 18 2 P001 CK WIRE		1,792.67	0.00	9,396.85
		08/01/18 18 3 P001 CK WIRE		1,893.84	0.00	7,503.01
		10/31/18 18 4 P001 CK WIRE		1,897.61	0.00	5,605.40
		02/01/19 19 1 P001 CK WIRE		1,844.20	0.00	3,761.20
		04/25/19 19 2 P001 CK WIRE		1,844.20	0.00	1,917.00

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830	17	WEBBER, DOROTHY	Continued			
			Per Diem Interest:		0.00	1,917.00
830 18	GARRETT, MATTHEW & SHIRLEY 16 ELMIRE LANE WILLINGBORO, NJ 16 ELMIRE LANE	43100 00597 95100 08046 0 2 138200	0.00	2,657.94 2,657.92	2,785.09 1,386.83	0.00 9,487.78 9,487.78
		02/07/18 18 1 P001 CK WIRE		1,310.14	0.00	8,177.64
		03/28/18 18 2 JHR Homestead Credi		227.92-	0.00	7,949.72
		05/07/18 18 2 P001 CK WIRE		1,082.21	0.00	6,867.51
		08/06/18 18 3 P001 CK 105878		1,384.08	0.00	5,483.43
		07/30/18 18 4 JHR Homestead Credi		227.92-	0.00	5,255.51
		11/06/18 18 4 P001 CK 148104		1,158.91	0.00	4,096.60
		01/31/19 19 1 P001 CK		1,347.80	0.00	2,748.80
		05/06/19 19 2 P001 CK 270069		1,347.79	0.00	1,401.01
			Per Diem Interest:		0.00	1,401.01
830 19	POTTS, JAMES O JR 10 ELMIRE LANE WILLINGBORO, NJ 10 ELMIRE LANE	43800 00597 121700 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		02/07/18 18 1 P001 CK WIRE		1,568.94	0.00	9,793.06
		03/28/18 18 2 JHR Homestead Credi		291.90-	0.00	9,501.16
		05/07/18 18 2 P001 CK WIRE		1,277.04	0.00	8,224.12
		08/06/18 18 3 P001 CK 105878		1,657.49	0.00	6,566.63
		11/06/18 18 4 P001 CK 148104		1,660.79	0.00	4,905.84
		01/31/19 19 1 P001 CK		1,614.04	0.00	3,291.80
		05/06/19 19 2 P001 CK 270069		1,614.04	0.00	1,677.76
			Per Diem Interest:		0.00	1,677.76
831 1	GALLIMORE, EARL W & WINSOME 208 EVERGREEN DR WILLINGBORO, NJ 208 EVERGREEN DRIVE	44900 00660 167500 08046 0 2 212400	0.00	4,233.82 4,233.82	4,280.40 2,131.42	0.00 14,879.46 14,879.46
		09/08/17 18 1 J088 value: 15,700-		148.84-	0.00	14,730.62
		02/07/18 18 1 P001 CK WIRE		2,013.55	0.00	12,717.07
		09/08/17 18 2 J088 value: 15,700-		148.83-	0.00	12,568.24
		05/07/18 18 2 P001 CK WIRE		2,013.56	0.00	10,554.68
		08/01/18 18 3 P001 CK WIRE		2,127.19	0.00	8,427.49
		10/31/18 18 4 P001 CK WIRE		2,131.42	0.00	6,296.07
		02/01/19 19 1 P001 CK WIRE		2,071.43	0.00	4,224.64
		03/25/19 19 2 JHR Homestead Credi		318.57-	0.00	3,906.07
		04/25/19 19 2 P001 CK WIRE		1,752.86	0.00	2,153.21
			Per Diem Interest:		0.00	2,153.21
831 2	MORRIS, BRENDA J 8 EASTERN LANE WILLINGBORO, NJ 8 EASTERN LANE	44300 120200 08046 0 2 164500	0.00	3,163.75 3,163.75	3,315.09 1,650.76	0.00 11,293.35 11,293.35
		09/21/18 18 1 P001 CK 003759993		1,559.46	179.34	9,733.89

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831	2	MORRIS, BRENDA J	Continued			
		09/21/18 18 2 P001 CK 003759993		1,559.46	109.16	8,174.43
		09/21/18 18 3 P001 CK 003759993		1,647.47	41.19	6,526.96
		09/21/18 18 4 P001 CK 003759993		8.09	0.00	6,518.87
		10/01/18 18 4 P001 CK 7034988974		1,642.67	0.00	4,876.20
		01/31/19 19 1 P001 CK		1,604.29	0.00	3,271.91
		05/10/19 19 2 P001 CK 3 CHECKS		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
831	ROMERO, NILSA	44700				0.00
3	14 EASTERN LANE	00660 103800		2,856.03	2,992.65	
	WILLINGBORO, NJ	08046 0		2,856.03	1,490.20	10,194.91
	14 EASTERN LANE	2 148500 0.00				10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/01/18 18 3 P001 CK WIRE		1,487.23	0.00	5,892.12
		10/31/18 18 4 P001 CK WIRE		1,490.20	0.00	4,401.92
		02/01/19 19 1 P001 CK WIRE		1,448.25	0.00	2,953.67
		04/25/19 19 2 P001 CK WIRE		1,448.25	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
831	COOPER, LESLIE & MOSS-COOPER, N	43700				0.00
5	11 ELMIRE LN	00660 182200		4,344.63	4,552.45	
	WILLINGBORO, NJ	08046 0		4,344.62	2,266.90	15,508.60
	11 ELMIRE LANE	2 225900 0.00				15,508.60
		02/07/18 18 1 P001 CK WIRE		2,141.54	0.00	13,367.06
		05/07/18 18 2 P001 CK WIRE		2,141.53	0.00	11,225.53
		08/01/18 18 3 P001 CK WIRE		2,262.39	0.00	8,963.14
		10/31/18 18 4 P001 CK WIRE		2,266.90	0.00	6,696.24
		02/01/19 19 1 P001 CK WIRE		2,203.09	0.00	4,493.15
		04/25/19 19 2 P001 CK WIRE		2,203.09	0.00	2,290.06
		Per Diem Interest:			0.00	2,290.06
831	ORANGE, WILLIAM & MCRAE SYLVIA LEE	43700				0.00
6	15 ELMIRE LANE	116200		3,075.29	3,222.39	
	WILLINGBORO, NJ	08046 0		3,075.27	1,604.59	10,977.54
	15 ELMIRE LANE	2 159900 0.00				10,977.54
		10/05/17 18 1 P001 CK 1916		9.60	0.00	10,967.94
		02/06/18 18 1 P001 CK 41182490		1,506.26	0.00	9,461.68
		02/06/18 18 2 P001 CK 41182490		9.60	0.00	9,452.08
		03/28/18 18 2 JHR Homestead Credi		296.56-	0.00	9,155.52
		05/03/18 18 2 P001 CK 1952		1,209.69	0.00	7,945.83
		08/06/18 18 3 P001 CK 1962		1,601.40	0.00	6,344.43
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	6,097.87
		11/02/18 18 4 P001 CK 1970		1,358.03	0.00	4,739.84
		02/08/19 19 1 P001 CK 1980		1,559.43	0.00	3,180.41
		03/25/19 19 2 JHR Homestead Credi		296.56-	0.00	2,883.85
		04/26/19 19 2 P001 CK 9008		1,262.86	0.00	1,620.99
		Per Diem Interest:			0.00	1,620.99

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831 7	MERANT, MICHELINE L 17 ELMIRE LN WILLINGBORO, NJ 17 ELMIRE LANE	43100 00660 103100 08046 0 2 146200	0.00	2,811.80 2,811.78	2,946.31 1,467.11	0.00 10,037.00 10,037.00
		02/07/18 18 1 P001 CK WIRE		1,385.98	0.00	8,651.02
		03/28/18 18 2 JHR Homestead Credi		239.83-	0.00	8,411.19
		05/07/18 18 2 P001 CK WIRE		1,146.14	0.00	7,265.05
		08/01/18 18 3 P001 CK WIRE		1,464.20	0.00	5,800.85
		07/30/18 18 4 JHR Homestead Credi		239.83-	0.00	5,561.02
		10/31/18 18 4 P001 CK WIRE		1,227.28	0.00	4,333.74
		02/01/19 19 1 P001 CK WIRE		1,425.82	0.00	2,907.92
		03/25/19 19 2 JHR Homestead Credi		239.83-	0.00	2,668.09
		04/25/19 19 2 P001 CK WIRE		1,185.98	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11
831 8	WEAVER, ANTONIA C 21 ELMIRE LANE WILLINGBORO, NJ 21 ELMIRE LANE	43700 142700 08046 0 2 186400	0.00	3,584.95 3,584.93	3,756.43 1,870.51	0.00 12,796.82 12,796.82
		02/07/18 18 1 P001 CK WIRE		1,767.08	0.00	11,029.74
		05/07/18 18 2 P001 CK WIRE		1,767.07	0.00	9,262.67
		08/01/18 18 3 P001 CK WIRE		1,866.80	0.00	7,395.87
		10/31/18 18 4 P001 CK WIRE		1,870.51	0.00	5,525.36
		02/01/19 19 1 P001 CK WIRE		1,817.87	0.00	3,707.49
		03/25/19 19 2 JHR Homestead Credi		182.42-	0.00	3,525.07
		04/25/19 19 2 P001 CK WIRE		1,635.44	0.00	1,889.63
		Per Diem Interest:			0.00	1,889.63
831 9	HEYWARD, JAMES H JR & GAYLE E 25 ELMIRE LA WILLINGBORO, NJ 25 ELMIRE LANE	43100 00660 95600 08046 0 2 138700	0.00	2,667.56 2,667.54	2,795.15 1,391.86	0.00 9,522.11 9,522.11
		02/07/18 18 1 P001 CK WIRE		1,314.88	0.00	8,207.23
		04/06/18 18 2 P001 CK 34498		1,314.87	0.00	6,892.36
		08/01/18 18 3 P001 CK WIRE		1,389.08	0.00	5,503.28
		10/31/18 18 4 P001 CK WIRE		1,391.86	0.00	4,111.42
		02/01/19 19 1 P001 CK WIRE		1,352.68	0.00	2,758.74
		04/25/19 19 2 P001 CK WIRE		1,352.67	0.00	1,406.07
		Per Diem Interest:			0.00	1,406.07
831 10	COLVIN, FRAZIER & LAURA 29 ELMIRE LANE WILLINGBORO, NJ 29 ELMIRE LANE	43400 00660 192600 08046 0 2 236000	0.00	4,538.87 4,538.87	4,755.99 2,368.26	0.00 16,201.99 16,201.99
		02/07/18 18 1 P001 CK WIRE		2,237.28	0.00	13,964.71
		05/07/18 18 2 P001 CK WIRE		2,237.28	0.00	11,727.43
		08/01/18 18 3 P001 CK WIRE		2,363.54	0.00	9,363.89
		10/31/18 18 4 P001 CK WIRE		2,368.26	0.00	6,995.63
		02/01/19 19 1 P001 CK WIRE		2,301.59	0.00	4,694.04
		04/25/19 19 2 P001 CK WIRE		2,301.59	0.00	2,392.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
831	10	COLVIN, FRAZIER & LAURA	Continued			
			Per Diem Interest:		0.00	2,392.45
831 11	SINGLETON, JOHN L & FRANCES 244 EVERGREEN DRIVE WILLINGBORO, NJ 244 EVERGREEN DRIVE	44700 140300 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		08/17/18 18 1 P001 CK 1037		1,635.97	14.03	11,064.75
		08/17/18 18 1 P001 CK		117.83	0.00	10,946.92
		03/28/18 18 2 JHR Homestead Credi		323.24-	0.00	10,623.68
		09/28/18 18 2 P001 CK 1573		1,430.56	0.00	9,193.12
		07/30/18 18 4 JHR Homestead Credi		273.24-	0.00	8,919.88
		03/25/19 19 2 JHR Homestead Credi		273.24-	0.00	8,646.64
			Per Diem Interest:		708.78	9,355.42
831 12	SHEPPARD, NANCY 238 EVERGREEN DR WILLINGBORO, NJ 238 EVERGREEN DRIVE	43800 100900 00660 0 2 144700	0.00	2,782.95 2,782.94	2,916.07 1,452.07	0.00 9,934.03 9,934.03
		02/07/18 18 1 P001 CK WIRE		1,371.76	0.00	8,562.27
		05/07/18 18 2 P001 CK WIRE		1,371.75	0.00	7,190.52
		08/01/18 18 3 P001 CK WIRE		1,449.17	0.00	5,741.35
		10/31/18 18 4 P001 CK WIRE		1,452.07	0.00	4,289.28
		02/01/19 19 1 P001 CK WIRE		1,411.19	0.00	2,878.09
		04/25/19 19 2 P001 CK WIRE		1,411.19	0.00	1,466.90
			Per Diem Interest:		0.00	1,466.90
831 13	PERKINS, ADELE F 234 EVERGREEN DRIVE WILLINGBORO, NJ 234 EVERGREEN DRIVE	43600 103500 00154 0 2 147100	0.00	2,829.11 2,829.10	2,964.44 1,476.14	0.00 10,098.79 10,098.79
		02/01/18 18 1 P001 CK 53363717-8		1,394.51	0.00	8,704.28
		03/28/18 18 2 JHR Homestead Credi		223.51-	0.00	8,480.77
		05/01/18 18 2 P001 CK 1045		1,171.00	0.00	7,309.77
		07/31/18 18 3 P001 CK 3736509741		1,473.21	0.00	5,836.56
		07/30/18 18 4 JHR Homestead Credi		223.51-	0.00	5,613.05
		11/01/18 18 4 P001 CK 0000637371		1,252.63	0.00	4,360.42
		02/04/19 19 1 P001 CR 3749309351		1,434.60	0.00	2,925.82
		03/25/19 19 2 JHR Homestead Credi		223.51-	0.00	2,702.31
		04/29/19 19 2 P001 CK 53882921-2		1,211.08	0.00	1,491.23
			Per Diem Interest:		0.00	1,491.23
831 14	SANTONI, GILBERTO 4 MAPLETREE DRIVE WESTAMPTON, NJ 230 EVERGREEN DRIVE	43100 122700 08060 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/05/18 18 1 P001 CK 132		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK 168		1,571.78	0.00	8,239.02
		08/02/18 18 3 P001 CK 194		1,660.49	0.00	6,578.53
		11/05/18 18 4 P001 CK 238		1,663.80	0.00	4,914.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
831	14	SANTONI, GILBERTO	Continued			
		02/06/19 19	1 P001 CK 272	1,616.97	0.00	3,297.76
		05/01/19 19	2 P001 CK 305	1,616.96	0.00	1,680.80
			Per Diem Interest:		0.00	1,680.80
832	SMITH, STEVEN	44200				0.00
1	187 EVERGREEN DRIVE	143100		3,602.26	3,774.56	
	WILLINGBORO, NJ	08046 0		3,602.24	1,879.55	12,858.61
	187 EVERGREEN DRIVE	2 187300	0.00			12,858.61
		02/05/18 18	1 P001 CS	1,500.00	0.00	11,358.61
		04/10/18 18	1 P001 CK 1059	275.61	4.23	11,083.00
		07/31/18 18	2 P001 CK 3736450363	1,775.60	41.93	9,307.40
		08/07/18 18	2 R002 CK 3736450363	1,775.60	41.93	11,083.00
	Original Payment Date:	07/31/18				
		08/08/18 18	2 P001 CK 1066	1,775.60	41.93	9,307.40
		07/31/18 18	3 P001 CK 3736450363	1,875.81	0.00	7,431.59
		08/07/18 18	3 R002 CK 3736450363	1,875.81	0.00	9,307.40
	Original Payment Date:	07/31/18				
		08/08/18 18	3 P001 CK 1066	1,875.81	0.00	7,431.59
		11/28/18 18	4 P001 CK 179	1,879.55	0.00	5,552.04
		04/23/19 19	1 P001 CS	1,600.00	0.00	3,952.04
		04/24/19 19	1 P001 CK 1098	226.65	0.11	3,725.39
		04/24/19 19	2 P001 CK 1098	1,826.64	0.00	1,898.75
			Per Diem Interest:		0.00	1,898.75
832	HAMARY, MARIA	43300				0.00
2	191 EVERGREEN DRIVE	109000		2,929.12	3,069.23	
	WILLINGBORO, NJ	08046 0		2,929.10	1,528.32	10,455.77
	191 EVERGREEN DRIVE	2 152300	0.00			10,455.77
		11/27/17 18	1 P001 CK 0049600098	181.42	0.00	10,274.35
		01/08/18 18	1 P001 CK 0000303532	500.00	0.00	9,774.35
		03/13/18 18	1 P001 CK 0010238961	762.39	7.12	9,011.96
		03/13/18 18	2 P001 CK 0010238961	230.49	0.00	8,781.47
		03/28/18 18	2 JHR Homestead Credi	280.76-	0.00	8,500.71
		04/06/18 18	2 P001 CK 0013353681	500.00	0.00	8,000.71
		04/24/18 18	2 P001 CK 0016082011	432.55	0.00	7,568.16
		04/24/18 18	3 P001 CK 0016082011	67.45	0.00	7,500.71
		05/08/18 18	3 P001 CK 0018069781	500.00	0.00	7,000.71
		06/11/18 18	3 P001 CK 0022872879	500.00	0.00	6,500.71
		07/06/18 18	3 P001 CK 0026533509	457.84	0.00	6,042.87
		07/06/18 18	4 P001 CK 0026533509	42.16	0.00	6,000.71
		07/30/18 18	4 JHR Homestead Credi	230.76-	0.00	5,769.95
		08/06/18 18	4 P001 CK 0031217875	457.84	0.00	5,312.11
		12/31/18 18	4 P001 CK 0051355494	489.54	10.46	4,822.57
		01/15/19 18	4 P001 CK 0001637830	298.97	1.03	4,523.60
		03/04/19 18	4 P001 CK 0007554211	9.05	0.10	4,514.55
		03/04/19 19	1 P001 CK 0007554211	479.96	10.89	4,034.59
		05/02/19 19	1 P001 CK 0015329944	1,005.35	12.73	3,029.24
		03/25/19 19	2 JHR Homestead Credi	280.76-	0.00	2,748.48
		07/01/19 19	2 P001 CK 23719072	483.94	16.06	2,264.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr	Value			2nd Qtr		4th Qtr		Original Billed
		Zip	Lmt Exempt							
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
832	2	HAMARY, MARIA				Continued				
						Per Diem Interest:		4.00	2,268.54	
832	FORD, BILLY & LILLIE				43700				0.00	
4	203 EVERGREEN DRIVE				100800		2,779.10	2,912.04		
	WILLINGBORO, NJ	08046			0		2,779.10	1,450.06	9,920.30	
	203 EVERGREEN DRIVE	2			144500	0.00			9,920.30	
		02/01/18	18	1	P001	CK 280	1,369.86	0.00	8,550.44	
		03/28/18	18	2	JHR	Homestead Credi	272.22-	0.00	8,278.22	
		04/30/18	18	2	P001	CK 403	1,097.64	0.00	7,180.58	
		08/01/18	18	3	P001	CK 412	1,447.17	0.00	5,733.41	
		07/30/18	18	4	JHR	Homestead Credi	222.22-	0.00	5,511.19	
		11/01/18	18	4	P001	CK 416	1,227.84	0.00	4,283.35	
		02/04/19	19	1	P001	CK 428	1,409.24	0.00	2,874.11	
		03/25/19	19	2	JHR	Homestead Credi	222.22-	0.00	2,651.89	
		05/01/19	19	2	P001	CK 284	1,187.02	0.00	1,464.87	
						Per Diem Interest:		0.00	1,464.87	
832	TYSON, NORMAN T				44000				0.00	
5	207 EVERGREEN DRIVE	00672			136200		3,465.70	3,631.49		
	WILLINGBORO, NJ	08046			0		3,465.69	1,808.30	12,371.18	
	207 EVERGREEN DRIVE	2			180200	0.00			12,371.18	
		02/07/18	18	1	P001	CK WIRE	1,708.30	0.00	10,662.88	
		05/07/18	18	2	P001	CK WIRE	1,708.29	0.00	8,954.59	
		08/01/18	18	3	P001	CK WIRE	1,804.71	0.00	7,149.88	
		10/31/18	18	4	P001	CK WIRE	1,808.30	0.00	5,341.58	
		02/01/19	19	1	P001	CK WIRE	1,757.40	0.00	3,584.18	
		04/25/19	19	2	P001	CK WIRE	1,757.40	0.00	1,826.78	
						Per Diem Interest:		0.00	1,826.78	
832	SECRETARY OF VETERANS AFFAIRS				43900				0.00	
6	3401 WEST END AVE S 760W				136500		3,469.55	3,635.52		
	NASHVILLE, TN	37203			0		3,469.54	1,810.30	12,384.91	
	211 EVERGREEN DRIVE	2			180400	0.00			12,384.91	
		02/07/18	18	1	P001	CK WIRE	1,710.20	0.00	10,674.71	
		05/07/18	18	2	P001	CK WIRE	1,710.19	0.00	8,964.52	
		08/01/18	18	3	P001	CK WIRE	1,806.71	0.00	7,157.81	
		10/31/18	18	4	P001	CK WIRE	1,810.30	0.00	5,347.51	
		02/01/19	19	1	P001	CK WIRE	1,759.35	0.00	3,588.16	
		05/13/19	19	2	P001	CK 0032741	1,759.35	0.00	1,828.81	
						Per Diem Interest:		0.00	1,828.81	
832	RLS PROPERTIES LLC				43600	**Sp Charges**			0.00	
7	633 EDISON DR				127300		3,286.85	3,444.06		
	EAST WINDSOR, NJ	08520			0		3,286.83	1,714.98	11,732.72	
	215 EVERGREEN DRIVE	2			170900	0.00			11,732.72	
		09/11/17	18	1	P001	CK 450020876	10.00	0.00	11,722.72	
		09/25/17	18	1	P001	CK 4000970060	137.50	0.00	11,585.22	
		09/25/17	18	1	R001	CK 4000970060	137.50	0.00	11,722.72	
		Original Payment Date: 09/25/17								

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
832	7	RLS PROPERTIES LLC	Continued			
		09/25/17 18 1 P001 CK 4000970060		137.00	0.00	11,585.72
		02/06/18 18 1 P001 CR 3720992415		1,473.14	0.00	10,112.58
		05/02/18 18 2 P001 CK 3729400040		1,620.13	0.00	8,492.45
		08/06/18 18 3 P001 CK 3736971207		1,711.56	0.00	6,780.89
		11/19/18 18 4 P001 CK 3744135201		1,714.98	7.93	5,065.91
		02/11/19 19 1 P001 CK 3749816804		1,666.71	0.00	3,399.20
		Per Diem Interest:			35.41	3,434.61
832	8	JOHNSON, AARON A & REBECCA L	43300			0.00
		219 EVERGREEN DR	00597 110600	2,959.89	3,101.47	
		WILLINGBORO, NJ	08046 0	2,959.88	1,544.38	10,565.62
		219 EVERGREEN DRIVE	2 153900 0.00			10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		05/07/18 18 2 P001 CK WIRE		1,458.97	0.00	7,647.67
		08/06/18 18 3 P001 CK 105878		1,541.31	0.00	6,106.36
		11/06/18 18 4 P001 CK 148104		1,544.38	0.00	4,561.98
		01/31/19 19 1 P001 CK		1,500.91	0.00	3,061.07
		05/06/19 19 2 P001 CK 270069		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16
832	9	SAPP, NORMAN JR & DENISE	43300			0.00
		221 EVERGREEN DR	00660 99600	2,748.34	2,879.79	
		WILLINGBORO, NJ	08046 0	2,748.32	1,434.00	9,810.45
		221 EVERGREEN DRIVE	2 142900 0.00			9,810.45
		02/07/18 18 1 P001 CK WIRE		1,354.70	0.00	8,455.75
		05/07/18 18 2 P001 CK WIRE		1,354.69	0.00	7,101.06
		08/01/18 18 3 P001 CK WIRE		1,431.14	0.00	5,669.92
		10/31/18 18 4 P001 CK WIRE		1,434.00	0.00	4,235.92
		02/01/19 19 1 P001 CK WIRE		1,393.64	0.00	2,842.28
		04/25/19 19 2 P001 CK WIRE		1,393.63	0.00	1,448.65
		Per Diem Interest:			0.00	1,448.65
832	10	DIXON, ALONZO & MAXINE	43700			0.00
		225 EVERGREEN DRIVE	00660 119700	3,142.60	3,292.92	
		WILLINGBORO, NJ	08046 0	3,142.59	1,639.71	11,217.82
		225 EVERGREEN DRIVE	2 163400 0.00			11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		328.16-	0.00	9,340.62
		05/07/18 18 2 P001 CK WIRE		1,220.87	0.00	8,119.75
		08/01/18 18 3 P001 CK WIRE		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		278.16-	0.00	6,205.14
		10/31/18 18 4 P001 CK WIRE		1,361.55	0.00	4,843.59
		02/01/19 19 1 P001 CK WIRE		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		328.16-	0.00	2,921.87
		04/25/19 19 2 P001 CK WIRE		1,265.40	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
832 11	LYONS, FRANK & PAMULA 229 EVERGREEN DRIVE WILLINGBORO, NJ 229 EVERGREEN DRIVE	43800 00660 109000 08046 0 2 152800	0.00	2,938.74 2,938.72	3,079.30 1,533.35	0.00 10,490.11 10,490.11
		02/07/18 18 1 P001 CK WIRE		1,448.55	0.00	9,041.56
		03/28/18 18 2 JHR Homestead Credi		222.22-	0.00	8,819.34
		05/07/18 18 2 P001 CK WIRE		1,226.32	0.00	7,593.02
		08/01/18 18 3 P001 CK WIRE		1,530.29	0.00	6,062.73
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	5,840.51
		10/31/18 18 4 P001 CK WIRE		1,311.13	0.00	4,529.38
		02/01/19 19 1 P001 CK WIRE		1,490.19	0.00	3,039.19
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	2,816.97
		04/25/19 19 2 P001 CK WIRE		1,267.96	0.00	1,549.01
		Per Diem Interest:			0.00	1,549.01
832 12	DALCE, YVETTE I 233 EVERGREEN DR WILLINGBORO, NJ 233 EVERGREEN DRIVE	43700 85322 121700 08046 0 2 165400	0.00	3,181.07 3,181.05	3,333.22 1,659.78	0.00 11,355.12 11,355.12
		02/07/18 18 1 P001 CK WIRE		1,568.00	0.00	9,787.12
		05/07/18 18 2 P001 CK WIRE		1,567.99	0.00	8,219.13
		08/01/18 18 3 P001 CK WIRE		1,656.48	0.00	6,562.65
		10/31/18 18 4 P001 CK WIRE		1,659.78	0.00	4,902.87
		02/01/19 19 1 P001 CK WIRE		1,613.07	0.00	3,289.80
		04/25/19 19 2 P001 CK WIRE		1,613.06	0.00	1,676.74
		Per Diem Interest:			0.00	1,676.74
832 13	TOWNSEND, ALVIN & DEBORAH 237 EVERGREEN DRIVE WILLINGBORO, NJ 237 EVERGREEN DRIVE	45100 126600 08046 0 2 171700	0.00	3,302.23 3,302.21	3,460.19 1,723.01	0.00 11,787.64 11,787.64
		02/07/18 18 1 P001 CK 6838		1,627.72	0.00	10,159.92
		07/27/18 18 2 P001 CK 6851		963.46	0.00	9,196.46
		07/27/18 18 2 P001 CS		664.25	0.00	8,532.21
		08/03/18 18 3 P001 CK 5000267280		1,719.58	0.00	6,812.63
		11/06/18 18 4 P001 CK 50000284054		1,723.01	0.00	5,089.62
		02/06/19 19 1 P001 CK 6854		1,674.51	0.00	3,415.11
		05/02/19 19 2 P001 CK 5000314796		1,674.50	0.00	1,740.61
		Per Diem Interest:			0.00	1,740.61
832 14	POLAND, WILLIAM F 62 EDGELY LANE WILLINGBORO, NJ 62 EDGELY LANE	44300 SC001 125000 08046 0 2 169300	500.00	3,131.07 3,131.06	3,286.82 1,636.42	0.00 11,185.37 11,185.37
		06/21/18 18 1 P001 CK 0025933		1,542.47	1.54	9,642.90
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	9,892.90
		06/21/18 18 2 P001 CK 0025933		1,792.46	1.79	8,100.44
		06/21/18 18 3 P001 CK 0025933		702.43	0.00	7,398.01
		08/07/18 18 3 P001 CK 5059		200.00	0.00	7,198.01
		09/06/18 18 3 P001 CK 5067		200.00	0.00	6,998.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
832	14	POLAND, WILLIAM F	Continued			
		11/19/18 18	3 P001 CK 0047147	530.61	0.00	6,467.40
		11/19/18 18	4 P001 CK 0047148	1,636.42	0.00	4,830.98
		11/19/18 19	1 P001 CK 0047148	25.82	0.00	4,805.16
		01/30/19 19	1 P001 CK 0053710	1,562.78	0.00	3,242.38
		04/30/19 19	2 P001 CK 60802	1,588.60	0.00	1,653.78
			Per Diem Interest:		0.00	1,653.78
832	BLAKE, PHILLIP	44000	**Sp Charges**			0.00
15	58 EDGELY LANE	124500		3,240.68	3,395.70	
	WILLINGBORO, NJ	08046 0		3,240.68	1,690.90	11,567.96
	58 EDGELY LANE	2 168500	0.00			11,567.96
		02/02/18 18	1 P001 CK 2 CHECKS	1,597.38	0.00	9,970.58
		05/01/18 18	2 P001 CK 2 CHECKS	1,597.38	0.00	8,373.20
		07/18/18 18	3 P001 CK 2 CHECKS	1,687.53	0.00	6,685.67
		10/29/18 18	4 P001 CK 007824	1,690.90	0.00	4,994.77
		01/02/19 19	1 P001 CK 1233174	1,643.30	0.00	3,351.47
		04/25/19 19	2 P001 CK WIRE	1,643.30	0.00	1,708.17
			Per Diem Interest:		0.00	1,708.17
832	JEAN, DONATIENNE	43100				0.00
16	54 EDGELY LN	00660 105100		2,850.26	2,986.61	
	WILLINGBORO, NJ	08046 0		2,850.25	1,487.18	10,174.30
	54 EDGELY LANE	2 148200	0.00			10,174.30
		02/07/18 18	1 P001 CK WIRE	1,404.94	0.00	8,769.36
		03/28/18 18	2 JHR Homestead Credi	278.68-	0.00	8,490.68
		05/07/18 18	2 P001 CK WIRE	1,126.25	0.00	7,364.43
		08/01/18 18	3 P001 CK WIRE	1,484.23	0.00	5,880.20
		07/30/18 18	4 JHR Homestead Credi	278.68-	0.00	5,601.52
		10/31/18 18	4 P001 CK WIRE	1,208.50	0.00	4,393.02
		02/01/19 19	1 P001 CK WIRE	1,445.32	0.00	2,947.70
		04/25/19 19	2 P001 CK WIRE	1,445.32	0.00	1,502.38
			Per Diem Interest:		0.00	1,502.38
832	MCGEENEY, KAREN M	43100				0.00
17	52 EDGELY LANE	00660 104100		2,831.03	2,966.45	
	WILLINGBORO, NJ	08046 0		2,831.02	1,477.15	10,105.65
	52 EDGELY LANE	2 147200	0.00			10,105.65
		02/07/18 18	1 P001 CK WIRE	1,395.46	0.00	8,710.19
		03/28/18 18	2 JHR Homestead Credi	233.61-	0.00	8,476.58
		05/07/18 18	2 P001 CK WIRE	1,161.84	0.00	7,314.74
		08/01/18 18	3 P001 CK WIRE	1,474.21	0.00	5,840.53
		07/30/18 18	4 JHR Homestead Credi	233.61-	0.00	5,606.92
		10/31/18 18	4 P001 CK WIRE	1,243.54	0.00	4,363.38
		02/01/19 19	1 P001 CK WIRE	1,435.57	0.00	2,927.81
		03/25/19 19	2 JHR Homestead Credi	233.61-	0.00	2,694.20
		04/25/19 19	2 P001 CK WIRE	1,201.96	0.00	1,492.24
			Per Diem Interest:		0.00	1,492.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
832 18	HATCHETT, TERESA-ANNE 48 EDGELY LANE WILLINGBORO, NJ 48 EDGELY LANE	43100 00660 104900 08046 0 2 148000	0.00	2,846.41 2,846.41	2,982.57 1,485.18	0.00 10,160.57 10,160.57
		02/07/18 18 1 P001 CK WIRE		1,403.04	0.00	8,757.53
		05/07/18 18 2 P001 CK WIRE		1,403.04	0.00	7,354.49
		08/01/18 18 3 P001 CK WIRE		1,482.22	0.00	5,872.27
		10/31/18 18 4 P001 CK WIRE		1,485.18	0.00	4,387.09
		02/01/19 19 1 P001 CK WIRE		1,443.37	0.00	2,943.72
		04/25/19 19 2 P001 CK WIRE		1,443.37	0.00	1,500.35
		Per Diem Interest:			0.00	1,500.35
832 19	REED, BRENDA 42 EDGELY LA WILLINGBORO, NJ 42 EDGELY LANE	43900 00660 132400 08046 0 2 176300	0.00	3,390.70 3,390.68	3,552.89 1,769.16	0.00 12,103.43 12,103.43
		04/30/18 18 1 P001 CK 9785516		1,671.33	74.37	10,432.10
		04/30/18 18 2 P001 CK 9785516		1,576.67	0.00	8,855.43
		04/30/18 18 2 P001 CK 4001116662		94.65	0.00	8,760.78
		08/01/18 18 3 P001 CK WIRE		1,765.65	0.00	6,995.13
		10/31/18 18 4 P001 CK WIRE		1,769.16	0.00	5,225.97
		02/01/19 19 1 P001 CK WIRE		1,719.37	0.00	3,506.60
		04/25/19 19 2 P001 CK WIRE		1,719.36	0.00	1,787.24
		Per Diem Interest:			0.00	1,787.24
832 20	BALL, DAPHNE 34 EDGELY LANE WILLINGBORO, NJ 34 EDGELY LANE	44100 00660 102100 08046 0 2 146200	0.00	2,811.80 2,811.78	2,946.31 1,467.11	0.00 10,037.00 10,037.00
		02/07/18 18 1 P001 CK WIRE		1,385.98	0.00	8,651.02
		05/07/18 18 2 P001 CK WIRE		1,385.97	0.00	7,265.05
		08/01/18 18 3 P001 CK WIRE		1,464.20	0.00	5,800.85
		10/31/18 18 4 P001 CK WIRE		1,467.11	0.00	4,333.74
		02/01/19 19 1 P001 CK WIRE		1,425.82	0.00	2,907.92
		04/25/19 19 2 P001 CK WIRE		1,425.81	0.00	1,482.11
		Per Diem Interest:			0.00	1,482.11
832 21	CANSLER, ASA 30 EDGELY LA WILLINGBORO, NJ 30 EDGELY LANE	43900 00597 114900 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/06/18 18 3 P001 CK 105878		1,590.38	0.00	6,300.79
		11/06/18 18 4 P001 CK 148104		1,593.56	0.00	4,707.23
		01/31/19 19 1 P001 CK		1,548.70	0.00	3,158.53
		05/06/19 19 2 P001 CK 270069		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83

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832 23	JONES, ELIJAH & JOHNSON, TAWANA 22 EDGELY LN WILLINGBORO, NJ 22 EDGELY LANE	44200 00597 145300 08046 0 2 189500	0.00	3,644.56 3,644.56	3,818.91 1,901.63	0.00 13,009.66 13,009.66
		02/07/18 18 1 P001 CK WIRE		1,796.46	0.00	11,213.20
		05/07/18 18 2 P001 CK WIRE		1,796.46	0.00	9,416.74
		08/01/18 18 3 P001 CK WIRE		1,897.85	0.00	7,518.89
		10/31/18 18 4 P001 CK WIRE		1,901.63	0.00	5,617.26
		02/01/19 19 1 P001 CK WIRE		1,848.10	0.00	3,769.16
		04/25/19 19 2 P001 CK WIRE		1,848.10	0.00	1,921.06
		Per Diem Interest:			0.00	1,921.06
832 25	GALARZA, JORGE JR 11 EDGELY PLACE WILLINGBORO NJ 11 EDGELY PLACE	44500 00597 152600 08046 0 2 197100	0.00	3,790.73 3,790.73	3,972.06 1,977.89	0.00 13,531.41 13,531.41
		02/07/18 18 1 P001 CK WIRE		1,868.51	0.00	11,662.90
		05/07/18 18 2 P001 CK WIRE		1,868.51	0.00	9,794.39
		08/01/18 18 3 P001 CK WIRE		1,973.96	0.00	7,820.43
		10/31/18 18 4 P001 CK WIRE		1,977.89	0.00	5,842.54
		02/01/19 19 1 P001 CK WIRE		1,922.22	0.00	3,920.32
		04/25/19 19 2 P001 CK WIRE		1,922.22	0.00	1,998.10
		Per Diem Interest:			0.00	1,998.10
832 26	SPITZ, TIMOTHY P 119 UNION MILL TERRACE MT LAUREL NJ 17 EDGELY PLACE	43900 81100 08054 0 2 125000	0.00	2,404.07 2,404.06	2,519.07 1,254.37	0.00 8,581.57 8,581.57
		01/29/18 18 1 P001 CK 15847		1,185.00	0.00	7,396.57
		04/24/18 18 2 P001 CK 16182		1,185.00	0.00	6,211.57
		07/30/18 18 3 P001 CK 16561		1,251.88	0.00	4,959.69
		11/13/18 18 4 P001 CK 17023		1,254.37	0.00	3,705.32
		02/20/19 19 1 P001 CK 3750640995		1,219.07	5.15	2,486.25
		06/06/19 19 2 P001 CK 3759797034		1,219.06	9.48	1,267.19
		Per Diem Interest:			0.00	1,267.19
832 27	HOSTON, NADINE 21 EDGELY PL WILLINGBORO, NJ 21 EDGELY PLACE	44200 00154 109400 08046 0 2 153600	0.00	2,954.12 2,954.11	3,095.42 1,541.38	0.00 10,545.03 10,545.03
		02/07/18 18 1 P001 CK WIRE		1,456.13	0.00	9,088.90
		05/07/18 18 2 P001 CK WIRE		1,456.13	0.00	7,632.77
		08/01/18 18 3 P001 CK WIRE		1,538.30	0.00	6,094.47
		10/31/18 18 4 P001 CK WIRE		1,541.38	0.00	4,553.09
		02/01/19 19 1 P001 CK WIRE		1,497.99	0.00	3,055.10
		04/25/19 19 2 P001 CK WIRE		1,497.98	0.00	1,557.12
		Per Diem Interest:			0.00	1,557.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
832 29	DALY, VERNON R. & SAMPLE-DALY, C. E. 25 EDGELY PLACE WILLINGBORO, NJ 25 EDGELY PLACE	44700 150300 08046 0 2 195000	0.00	3,750.34 3,750.34	3,929.74 1,956.82	0.00 13,387.24 13,387.24
		07/24/18 18 1 P001 CK 1007		7.41	0.00	13,379.83
		12/31/18 18 1 P001 CK 1013		1,841.19	0.00	11,538.64
		12/31/18 18 2 P001 CK 1013		1,158.81	0.00	10,379.83
		03/13/19 18 2 P001 CK 1014		689.79	0.00	9,690.04
		03/13/19 18 3 P001 CK 1014		1,310.21	0.00	8,379.83
		05/15/19 18 3 P001 CK 2585192867		642.72	0.00	7,737.11
		05/15/19 18 4 P001 CK 2585192867		357.28	0.00	7,379.83
		06/19/19 18 4 P001 CK 710		1,000.00	0.00	6,379.83
		07/09/19 18 4 P001 CK 712		599.54	0.00	5,780.29
		07/09/19 19 1 P001 CK 712		100.46	0.00	5,679.83
		Per Diem Interest:			31.47	5,711.30
832 30	NETTLES, SHEMAKA 24 EDGELY PLACE WILLINGBORO, NJ 24 EDGELY PLACE	45100 127400 08057 0 2 172500	0.00	3,317.61 3,317.61	3,476.31 1,731.04	0.00 11,842.57 11,842.57
		02/07/18 18 1 P001 CK WIRE		1,635.30	0.00	10,207.27
		05/07/18 18 2 P001 CK WIRE		1,635.30	0.00	8,571.97
		08/01/18 18 3 P001 CK WIRE		1,727.59	0.00	6,844.38
		10/31/18 18 4 P001 CK WIRE		1,731.04	0.00	5,113.34
		02/01/19 19 1 P001 CK WIRE		1,682.31	0.00	3,431.03
		04/25/19 19 2 P001 CK WIRE		1,682.31	0.00	1,748.72
		Per Diem Interest:			0.00	1,748.72
832 31	PANKOKE, EILEEN M 22 EDGELY PLACE WILLINGBORO, NJ 22 EDGELY PLACE	44000 112500 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		02/12/18 18 1 P001 CK 3721406323		1,483.62	0.00	9,260.51
		03/28/18 18 2 JHR Homestead Credi		229.99-	0.00	9,030.52
		05/10/18 18 2 P001 CK 3730071373		1,253.63	0.00	7,776.89
		08/09/18 18 3 P001 CK 3737204141		1,567.35	0.00	6,209.54
		07/30/18 18 4 JHR Homestead Credi		229.99-	0.00	5,979.55
		11/12/18 18 4 P001 CK 3743547957		1,340.49	3.28	4,639.06
		02/08/19 19 1 P001 CK 3749775451		1,526.27	0.00	3,112.79
		03/25/19 19 2 JHR Homestead Credi		279.99-	0.00	2,832.80
		05/08/19 19 2 P001 CK 3757793847		1,246.28	0.00	1,586.52
		Per Diem Interest:			0.00	1,586.52
832 32	REGAN, BETH ANN 20 EDGELY PLACE WILLINGBORO, NJ 20 EDGELY PLACE	43900 197500 08046 0 2 241400	0.00	4,642.74 4,642.72	4,864.81 2,422.44	0.00 16,572.71 16,572.71
		06/07/18 18 1 P001 CK 0000007447		0.00	9.15	16,572.71
		06/11/18 18 1 P001 CK 0000007449		0.00	4.58	16,572.71
		09/28/18 18 1 P001 CS		6.27	122.43	16,566.44

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832	32	REGAN, BETH ANN	Continued			
		10/10/18 18	1 P001 CK 0000007487	959.85	13.69	15,606.59
		11/15/18 18	1 P001 CK	1,000.00	0.00	14,606.59
		12/10/18 18	1 P001 CK 0000007509	322.36	4.03	14,284.23
		03/28/18 18	2 JHR Homestead Credi	297.07-	0.00	13,987.16
		06/07/18 18	2 P001 CK 0000007447	0.00	7.97	13,987.16
		06/11/18 18	2 P001 CK 0000007449	0.00	3.98	13,987.16
		09/28/18 18	2 P001 CS	0.00	106.54	13,987.16
		10/10/18 18	2 P001 CK 0000007487	0.00	11.95	13,987.16
		12/10/18 18	2 P001 CK 0000007509	591.93	24.89	13,395.23
		02/13/19 18	2 P001 CK 0000007521	818.76	42.68	12,576.47
		09/28/18 18	3 P001 CS	0.00	68.90	12,576.47
		10/10/18 18	3 P001 CK 0000007487	0.00	14.51	12,576.47
		12/10/18 18	3 P001 CK 0000007509	0.00	30.22	12,576.47
		02/13/19 18	3 P001 CK 0000007521	0.00	73.74	12,576.47
		07/30/18 18	4 JHR Homestead Credi	297.07-	0.00	12,279.40
		12/10/18 18	4 P001 CK 0000007509	0.00	26.57	12,279.40
		02/13/19 18	4 P001 CK 0000007521	0.00	64.82	12,279.40
		03/25/19 19	2 JHR Homestead Credi	297.07-	0.00	11,982.33
			Per Diem Interest:		696.89	12,679.22
832	POLAYES, SILIK & RACHEL	43800				0.00
33	16 EDGELY PLACE	00660 129500		3,333.00	3,492.43	
	WILLINGBORO NJ	08046 0		3,332.99	1,739.06	11,897.48
	16 EDGELY PLACE	2 173300 0.00				11,897.48
		01/18/18 18	1 P001 CK 150	6.86	0.00	11,890.62
		02/07/18 18	1 P001 CK WIRE	1,636.03	0.00	10,254.59
		02/07/18 18	1 P001 CK WIRE	6.86	0.00	10,247.73
		05/07/18 18	2 P001 CK WIRE	1,642.88	0.00	8,604.85
		08/01/18 18	3 P001 CK WIRE	1,735.60	0.00	6,869.25
		10/31/18 18	4 P001 CK WIRE	1,739.06	0.00	5,130.19
		02/01/19 19	1 P001 CK WIRE	1,690.11	0.00	3,440.08
		04/25/19 19	2 P001 CK WIRE	1,690.11	0.00	1,749.97
			Per Diem Interest:		0.00	1,749.97
832	JOSEPH, CECIL	43900				0.00
34	12 EDGELY PLACE	00660 125200		3,252.22	3,407.79	
	WILLINGBORO, NJ	08046 0		3,252.22	1,696.91	11,609.14
	12 EDGELY PLACE	2 169100 0.00				11,609.14
		02/07/18 18	1 P001 CK WIRE	1,603.07	0.00	10,006.07
		05/07/18 18	2 P001 CK WIRE	1,603.07	0.00	8,403.00
		08/01/18 18	3 P001 CK WIRE	1,693.54	0.00	6,709.46
		10/31/18 18	4 P001 CK WIRE	1,696.91	0.00	5,012.55
		02/01/19 19	1 P001 CK WIRE	1,649.15	0.00	3,363.40
		04/25/19 19	2 P001 CK WIRE	1,649.15	0.00	1,714.25
			Per Diem Interest:		0.00	1,714.25

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832 35	OULTON, THOMAS A & SHERYL L 10 EDGELY PLACE WILLINGBORO, NJ 10 EDGELY PLACE	43900 00660 96400 08046 0 2 140300	0.00	2,698.33 2,698.31	2,827.40 1,407.90	0.00 9,631.94 9,631.94
		02/07/18 18 1 P001 CK WIRE		1,330.05	0.00	8,301.89
		05/07/18 18 2 P001 CK WIRE		1,330.04	0.00	6,971.85
		08/01/18 18 3 P001 CK WIRE		1,405.11	0.00	5,566.74
		10/31/18 18 4 P001 CK WIRE		1,407.90	0.00	4,158.84
		02/01/19 19 1 P001 CK WIRE		1,368.28	0.00	2,790.56
		03/25/19 19 2 JHR Homestead Credi		223.25-	0.00	2,567.31
		04/25/19 19 2 P001 CK WIRE		1,145.02	0.00	1,422.29
		Per Diem Interest:			0.00	1,422.29
832 36	HENDERSON, HENRY & JULIA 8 EDGELY PLACE WILLINGBORO, NJ 8 EDGELY PLACE	43800 121100 08046 0 2 164900	0.00	3,171.45 3,171.44	3,323.14 1,654.77	0.00 11,320.80 11,320.80
		02/07/18 18 1 P001 CK 22 checks		1,563.26	0.00	9,757.54
		05/01/18 18 2 P001 CK 22 CHECKS		1,563.25	0.00	8,194.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,651.47	0.00	6,542.82
		11/02/18 18 4 P001 CK 24 checks		1,654.77	0.00	4,888.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,608.19	0.00	3,279.86
		05/06/19 19 2 P001 CK 19 CHECKS		1,608.19	0.00	1,671.67
		Per Diem Interest:			0.00	1,671.67
832 37	MOLDER, DONALD & PELIKI 4 EDGELY PL WILLINGBORO, NJ 4 EDGELY PLACE	44200 00660 143500 08046 0 2 187700	0.00	3,609.95 3,609.93	3,782.63 1,883.57	0.00 12,886.08 12,886.08
		02/07/18 18 1 P001 CK WIRE		1,779.40	0.00	11,106.68
		05/07/18 18 2 P001 CK WIRE		1,779.39	0.00	9,327.29
		08/01/18 18 3 P001 CK WIRE		1,879.82	0.00	7,447.47
		10/31/18 18 4 P001 CK WIRE		1,883.57	0.00	5,563.90
		02/01/19 19 1 P001 CK WIRE		1,830.55	0.00	3,733.35
		04/25/19 19 2 P001 CK WIRE		1,830.54	0.00	1,902.81
		Per Diem Interest:			0.00	1,902.81
833 1.02	CARTER, CYNTHIA & CHARLES 291 EVERGREEN DRIVE WILLINGBORO, NJ 291 EVERGREEN DRIVE	44400 121200 08046 0 2 165600	0.00	3,184.91 3,184.90	3,337.25 1,661.80	0.00 11,368.86 11,368.86
		02/15/18 18 1 P001 CS		105.48	0.00	11,263.38
		03/23/18 18 1 P001 CS		520.00	0.00	10,743.38
		04/19/18 18 1 P001 CS		520.00	0.00	10,223.38
		05/23/18 18 1 P001 CS		424.41	0.00	9,798.97
		05/23/18 18 2 P001 CS		95.59	0.00	9,703.38
		06/26/18 18 2 P001 CS		530.00	0.00	9,173.38
		09/10/18 18 2 P001 CS		500.00	0.00	8,673.38
		11/05/18 18 2 P001 CS		444.30	0.00	8,229.08
		11/05/18 18 3 P001 CS		555.70	0.00	7,673.38

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833	1.02	CARTER, CYNTHIA & CHARLES	Continued			
			Per Diem Interest:		574.05	8,247.43
833 1.03	BANKS, CLINTON JR & JUDITH 287 EVERGREEN DRIVE WILLINGBORO, NJ 287 EVERGREEN DRIVE	44600 152400 08046 0 2 197000	0.00	3,788.81 3,788.80	3,970.05 1,976.89	0.00 13,524.55 13,524.55
		02/16/18 18 1 P001 CK 6829		1,867.56	0.00	11,656.99
		03/28/18 18 2 JHR Homestead Credi		286.97-	0.00	11,370.02
		05/10/18 18 2 P001 CK 6889		1,580.59	0.00	9,789.43
		10/10/18 18 3 P001 CK 6983		1,972.96	0.00	7,816.47
		07/30/18 18 4 JHR Homestead Credi		286.97-	0.00	7,529.50
		11/08/18 18 4 P001 CK 116		1,689.92	0.00	5,839.58
		02/13/19 19 1 P001 CK 119		1,914.72	6.53	3,924.86
		02/13/19 19 1 P001 CS		6.53	0.00	3,918.33
		03/25/19 19 2 JHR Homestead Credi		286.97-	0.00	3,631.36
		05/16/19 19 2 P001 CK 7129		1,634.27	0.00	1,997.09
			Per Diem Interest:		0.00	1,997.09
833 2	SANUTTI, KEVIN D & MIA A 283 EVERGREEN DR WILLINGBORO, NJ 283 EVERGREEN DRIVE	44100 117300 08046 0 2 161400	0.00	3,104.14 3,104.12	3,252.61 1,619.64	0.00 11,080.51 11,080.51
		02/07/18 18 1 P001 CK WIRE		1,530.08	0.00	9,550.43
		05/07/18 18 2 P001 CK WIRE		1,530.07	0.00	8,020.36
		08/01/18 18 3 P001 CK WIRE		1,616.42	0.00	6,403.94
		10/31/18 18 4 P001 CK WIRE		1,619.64	0.00	4,784.30
		02/01/19 19 1 P001 CK WIRE		1,574.06	0.00	3,210.24
		04/25/19 19 2 P001 CK WIRE		1,574.05	0.00	1,636.19
			Per Diem Interest:		0.00	1,636.19
833 3	CARROLL, JOHN T JR & DONNA 279 EVERGREEN DRIVE WILLINGBORO, NJ 279 EVERGREEN DRIVE	43800 118000 08046 0 2 161800	0.00	3,111.83 3,111.81	3,260.68 1,623.66	0.00 11,107.98 11,107.98
		12/29/17 18 1 P001 CK 6325		1,533.87	0.00	9,574.11
		12/29/17 18 2 P001 CK 6325		1,533.86	0.00	8,040.25
		12/29/17 18 3 P001 CK 6325		3,032.27	0.00	5,007.98
		12/19/18 18 3 J085		1,411.84	0.00	6,419.82
		10/29/18 18 4 P001 CK 6455		211.82	0.00	6,208.00
		12/19/18 18 4 J085		1,411.84-	0.00	4,796.16
		02/12/19 19 1 P001 CK 6490		1,577.96	0.00	3,218.20
		05/15/19 19 2 P001 CK 6544		1,572.73	5.22	1,645.47
			Per Diem Interest:		0.19	1,645.66
833 5	SMITH, LEONARD A & SHERICE A 271 EVERGREEN DRIVE WILLINGBORO, NJ 271 EVERGREEN DRIVE	44000 139100 08046 0 2 183100	0.00	3,521.48 3,521.47	3,689.93 1,837.40	0.00 12,570.28 12,570.28
		02/07/18 18 1 P001 CK WIRE		1,735.79	0.00	10,834.49

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833	5	SMITH, LEONARD A & SHERICE A	Continued			
		05/07/18 18 2 P001 CK WIRE		1,735.79	0.00	9,098.70
		08/01/18 18 3 P001 CK WIRE		1,833.75	0.00	7,264.95
		10/31/18 18 4 P001 CK WIRE		1,837.40	0.00	5,427.55
		02/01/19 19 1 P001 CK WIRE		1,785.69	0.00	3,641.86
		04/25/19 19 2 P001 CK WIRE		1,785.68	0.00	1,856.18
		Per Diem Interest:			0.00	1,856.18
833	6	WILLIAMS, JESSICA	44100			0.00
		267 EVERGREEN DR	127200	3,294.54	3,452.12	
		WILLINGBORO, NJ	08046 0	3,294.52	1,718.99	11,760.17
		267 EVERGREEN DRIVE	2 171300 0.00			11,760.17
		01/23/18 18 1 P001 CK 3719765521		1,623.93	0.00	10,136.24
		04/20/18 18 2 P001 CK 3728009353		1,623.92	0.00	8,512.32
		07/30/18 18 3 P001 CK 3736341531		1,715.57	0.00	6,796.75
		10/24/18 18 4 P001 CK 3742410313		1,718.99	0.00	5,077.76
		01/31/19 19 1 P001 CK 3749067722		1,670.61	0.00	3,407.15
		04/29/19 19 2 P001 CK 3756942613		1,670.60	0.00	1,736.55
		Per Diem Interest:			0.00	1,736.55
833	7	BURGER, BENJAMIN J & VICTORIA L	43800			0.00
		265 EVERGREEN DRIVE	99900	2,763.72	2,895.92	
		WILLINGBORO NJ	08046 0	2,763.70	1,442.03	9,865.37
		265 EVERGREEN DRIVE	2 143700 0.00			9,865.37
		03/14/18 18 1 P005 CK 35772		1,362.28	29.97	8,503.09
		10/04/18 18 2 P005 CK 27456		1,362.27	95.36	7,140.82
		10/04/18 18 3 P005 CK 27456		1,439.16	35.98	5,701.66
		12/07/18 18 4 P005 CK 29461		1,442.03	23.79	4,259.63
		03/26/19 19 1 P005 CK 41435		1,401.44	39.24	2,858.19
		06/20/19 19 2 P005 CK 43255		1,401.43	34.34	1,456.76
		Per Diem Interest:			0.00	1,456.76
833	8	LAWSON, MATTIE PEARL & F TRUSTEES	43800			0.00
		261 EVERGREEN DR	99200	2,750.25	2,881.81	
		WILLINGBORO, NJ	08046 0	2,750.25	1,435.00	9,817.31
		261 EVERGREEN DRIVE	2 143000 0.00			9,817.31
		01/30/18 18 1 P001 CK 2179		1,355.64	0.00	8,461.67
		03/28/18 18 2 JHR Homestead Credi		279.47-	0.00	8,182.20
		04/26/18 18 2 P001 CK 2183		1,076.17	0.00	7,106.03
		07/30/18 18 3 P001 CK 2189		1,432.15	0.00	5,673.88
		07/30/18 18 4 JHR Homestead Credi		229.47-	0.00	5,444.41
		10/22/18 18 4 P001 CK 2195		1,205.53	0.00	4,238.88
		01/17/19 19 1 P001 CK 2199		1,394.61	0.00	2,844.27
		05/24/19 19 2 P001 CK 1253934		1,394.61	0.00	1,449.66
		Per Diem Interest:			0.00	1,449.66

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833 9	GROCHOWSKI, SLAVEK 257 EVERGREEN DRIVE WILLINGBORO, NJ 257 EVERGREEN DRIVE	44000 00597 118800 08046 0 2 162800	**Sp Charges** 0.00	 3,131.06 3,131.05 1,543.35 1,543.34 1,630.44 1,633.70 1,587.71 1,587.71 Per Diem Interest:	 3,280.82 1,633.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 11,176.63 11,176.63 9,633.28 8,089.94 6,459.50 4,825.80 3,238.09 1,650.38 1,650.38
833 11	BADAT, ROBERT R & CONSTANCE 251 EVERGREEN DRIVE WILLINGBORO, NJ 251 EVERGREEN DRIVE	44100 151500 08046 0 2 195600	 0.00	 3,761.88 3,761.88 1,854.29 37.14 1,817.15 1,111.44 847.49 0.00 1,962.85 1,699.66 324.28- Per Diem Interest:	 3,941.83 1,962.85 0.00 0.00 117.57 145.94 0.00 57.90 0.00 0.00 0.00 64.49	 0.00 13,428.44 13,428.44 11,574.15 11,537.01 9,719.86 8,608.42 7,760.93 7,760.93 5,798.08 4,098.42 3,774.14 3,838.63
833 12	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 247 EVERGREEN DRIVE	44700 00597 177500 73134 0 2 222200	**Sp Charges** 0.00	 4,210.97 4,210.95 2,043.96 2,043.95 2,287.84 1,061.07- 1,231.20 265.27- 1,901.74 265.27- 1,901.73 Per Diem Interest:	 4,264.66 2,292.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 14,978.85 14,978.85 12,934.89 10,890.94 8,603.10 7,542.03 6,310.83 6,045.56 4,143.82 3,878.55 1,976.82 1,976.82
833 13	FORSYTH, ALLAN A JR & PATRICIA D 243 EVERGREEN DR WILLINGBORO, NJ 243 EVERGREEN DRIVE	46000 132100 08046 0 2 178100	 0.00	 3,425.31 3,425.31 1,688.39 1,688.39 1,783.67 1,787.23	 3,589.16 1,787.23 0.00 0.00 0.00 0.00	 0.00 12,227.01 12,227.01 10,538.62 8,850.23 7,066.56 5,279.33

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833	13	FORSYTH, ALLAN A JR & PATRICIA D	Continued			
		02/01/19 19	1 P001 CK WIRE	1,736.92	0.00	3,542.41
		04/25/19 19	2 P001 CK WIRE	1,736.92	0.00	1,805.49
			Per Diem Interest:		0.00	1,805.49
833 16	BOLDEN, ALAN L & YVETTE B 61 EDGELY LANE WILLINGBORO, NJ 61 EDGELY LANE	43800 124300 08046 0 2 168100	0.00	3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18	1 P001 CK WIRE	1,593.59	0.00	9,946.90
		05/07/18 18	2 P001 CK WIRE	1,593.59	0.00	8,353.31
		08/01/18 18	3 P001 CK WIRE	1,683.52	0.00	6,669.79
		10/31/18 18	4 P001 CK WIRE	1,686.88	0.00	4,982.91
		02/01/19 19	1 P001 CK WIRE	1,639.40	0.00	3,343.51
		03/21/19 19	2 P001 CK 26661	1,639.39	0.00	1,704.12
			Per Diem Interest:		0.00	1,704.12
833 17	HADAWAY, KAFI & KELEEKAI, FRANCIS S 57 EDGELY LANE WILLINGBORO, NJ 57 EDGELY LANE	43800 108900 08046 0 2 152700	**Sp Charges** 0.00	2,878.03 2,878.03	3,077.29 1,532.35	0.00 10,365.70 10,365.70
		10/18/17 18	1 J065 2017 Added S	58.78	0.00	10,424.48
		01/23/18 18	1 P001 CK 1073789	0.46	0.00	10,424.02
		02/07/18 18	1 P001 CK WIRE	1,447.14	0.00	8,976.88
		02/07/18 18	1 P001 CK WIRE	0.46	0.00	8,976.42
		10/18/17 18	2 J065 2017 Added S	58.77	0.00	9,035.19
		05/07/18 18	2 P001 CK WIRE	1,447.59	0.00	7,587.60
		08/01/18 18	3 P001 CK WIRE	1,529.29	0.00	6,058.31
		10/31/18 18	4 P001 CK WIRE	1,532.35	0.00	4,525.96
		02/01/19 19	1 P001 CK WIRE	1,489.21	0.00	3,036.75
		04/25/19 19	2 P001 CK WIRE	1,489.21	0.00	1,547.54
			Per Diem Interest:		0.00	1,547.54
833 18	BABATUNDE, KAYUDE G & OLANIKE 53 EDGELY LANE WILLINGBORO, NJ 53 EDGELY LANE	43800 115200 00660 0 08046 0 2 159000	0.00	3,159.41 3,159.40	3,204.25 1,595.56	0.00 11,118.62 11,118.62
		09/19/17 18	1 J088 value: 10,700-	101.44-	0.00	11,017.18
		02/07/18 18	1 P001 CK WIRE	1,507.32	0.00	9,509.86
		09/19/17 18	2 J088 value: 10,700-	101.43-	0.00	9,408.43
		05/07/18 18	2 P001 CK WIRE	1,507.32	0.00	7,901.11
		08/01/18 18	3 P001 CK WIRE	1,592.39	0.00	6,308.72
		10/31/18 18	4 P001 CK WIRE	1,595.56	0.00	4,713.16
		02/01/19 19	1 P001 CK WIRE	1,550.65	0.00	3,162.51
		04/25/19 19	2 P001 CK WIRE	1,550.65	0.00	1,611.86
			Per Diem Interest:		0.00	1,611.86

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833 20	CADELY, LOONA 47 EDGELY LANE WILLINGBORO, NJ 47 EDGELY LANE	43800 00597 116400 08046 0 2 160200	0.00	3,081.05 3,081.04	3,228.44 1,607.60	0.00 10,998.13 10,998.13
		02/07/18 18 1 P001 CK WIRE		1,518.70	0.00	9,479.43
		03/28/18 18 2 JHR Homestead Credi		260.55-	0.00	9,218.88
		05/07/18 18 2 P001 CK WIRE		1,258.14	0.00	7,960.74
		08/06/18 18 3 P001 CK 105878		1,604.41	0.00	6,356.33
		07/30/18 18 4 JHR Homestead Credi		260.55-	0.00	6,095.78
		11/06/18 18 4 P001 CK 148104		1,347.05	0.00	4,748.73
		01/31/19 19 1 P001 CK		1,562.35	0.00	3,186.38
		03/25/19 19 2 JHR Homestead Credi		260.55-	0.00	2,925.83
		05/06/19 19 2 P001 CK 270069		1,301.80	0.00	1,624.03
		Per Diem Interest:			0.00	1,624.03
833 23	MUHAMMED, AZIZUDDIN A & TERRY 39 EDGELY LANE WILLINGBORO, NJ 39 EDGELY LANE	44700 00660 110300 08046 0 2 155000	0.00	3,085.32 3,085.32	3,123.64 1,555.42	0.00 10,849.70 10,849.70
		09/19/17 18 1 J088 value: 11,000-		104.28-	0.00	10,745.42
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,276.02
		09/19/17 18 2 J088 value: 11,000-		104.28-	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
833 24	LEWIS, ALLEN B & SHARON D 35 EDGLEY LANE WILLINGBORO, NJ 35 EDGELY LANE	44100 00660 117400 08046 0 2 161500	0.00	3,106.05 3,106.05	3,254.64 1,620.65	0.00 11,087.39 11,087.39
		10/23/18 18 1 P001 CK 027644		1,531.02	0.00	9,556.37
		10/23/18 18 2 P001 CK 027644		1,531.02	0.00	8,025.35
		10/23/18 18 3 P001 CK 027644		1,617.43	0.00	6,407.92
		10/23/18 18 4 P001 CK 027644		1,620.65	0.00	4,787.27
		10/23/18 19 1 P001 CK 027644		289.37	0.00	4,497.90
		Per Diem Interest:			111.88	4,609.78
833 25	GOODE, BAYLOR III & BLAINE, NATALIE 33 EDGELY LN WILLINGBORO, NJ 33 EDGELY LANE	44100 00660 119300 08046 0 2 163400	0.00	3,080.10 3,080.09	3,355.42 1,702.21	0.00 11,217.82 11,217.82
		02/07/18 18 1 P001 CK WIRE		1,486.54	0.00	9,731.28
		05/07/18 18 2 P001 CK WIRE		1,486.53	0.00	8,244.75
		08/01/18 18 3 P001 CK WIRE		1,698.95	0.00	6,545.80
		10/31/18 18 4 P001 CK WIRE		1,702.21	0.00	4,843.59
		02/01/19 19 1 P001 CK WIRE		1,593.56	0.00	3,250.03
		04/25/19 19 2 P001 CK WIRE		1,593.56	0.00	1,656.47

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833	25	GOODE, BAYLOR III & BLAINE, NATALIE Continued				
				Per Diem Interest:	0.00	1,656.47
833	IORDACHE, ION	44000				0.00
26	39 SANDOR DR	163900		3,998.45	4,189.71	
	PRINCETON, NJ	08540 0		3,998.43	2,086.27	14,272.86
	29 EDGELY LANE	2 207900	0.00			14,272.86
		02/07/18 18	1 P001 CK WIRE	1,970.90	0.00	12,301.96
		04/30/18 18	2 P001 CK 883	1,970.89	0.00	10,331.07
		07/12/18 18	3 P001 CK 3134	2,082.12	0.00	8,248.95
		07/12/18 18	4 P001 CK 3134	317.88	0.00	7,931.07
		11/09/18 18	4 P001 CK 2214	1,768.39	0.00	6,162.68
		03/01/19 19	1 P001 CK 162257	426.80	17.91	5,735.88
		04/26/19 19	1 P001 CK 274033	1,556.73	44.02	4,179.15
		04/26/19 19	1 P001 CK 547709	44.02	0.00	4,135.13
		04/26/19 19	2 P001 CK 547709	3.20	0.00	4,131.93
		04/26/19 19	2 P001 CK 274035	2,024.34	0.00	2,107.59
		04/26/19 19	3 P001 CK 274035	3.20	0.00	2,104.39
				Per Diem Interest:	0.00	2,104.39
833	PORTAL, GREGORY & SHEILA	43900				0.00
27	25 EDGELY LN	86100		2,500.23	2,619.83	
	WILLINGBORO, NJ	08046 0		2,500.22	1,304.55	8,924.83
	25 EDGELY LANE	2 130000	0.00			8,924.83
		02/07/18 18	1 P001 CK WIRE	1,232.40	0.00	7,692.43
		03/28/18 18	2 JHR Homestead Credi	262.10-	0.00	7,430.33
		05/07/18 18	2 P001 CK WIRE	970.30	0.00	6,460.03
		08/01/18 18	3 P001 CK WIRE	1,301.95	0.00	5,158.08
		07/30/18 18	4 JHR Homestead Credi	262.10-	0.00	4,895.98
		10/31/18 18	4 P001 CK WIRE	1,042.45	0.00	3,853.53
		02/01/19 19	1 P001 CK WIRE	1,267.83	0.00	2,585.70
		03/25/19 19	2 JHR Homestead Credi	262.10-	0.00	2,323.60
		04/25/19 19	2 P001 CK WIRE	1,005.72	0.00	1,317.88
				Per Diem Interest:	0.00	1,317.88
833	PAVLIK, JOSEPH F.	43800				0.00
28	23 EDGELY LANE	103800		2,838.72	2,974.51	
	WILLINGBORO, NJ	08046 0		2,838.72	1,481.17	10,133.12
	23 EDGELY LANE	2 147600	0.00			10,133.12
		11/03/17 18	1 P001 CK 928	21.77	0.00	10,111.35
		02/12/18 18	1 P001 CK 965	1,377.48	0.00	8,733.87
		02/12/18 18	2 P001 CK 965	21.77	0.00	8,712.10
		05/15/18 18	2 P001 CK 1001	1,377.48	0.00	7,334.62
		08/08/18 18	3 P001 CK 1035	1,478.21	0.00	5,856.41
		11/13/18 18	4 P001 CK 1096	1,481.17	0.00	4,375.24
		02/05/19 19	1 P001 CK 1127	1,439.47	0.00	2,935.77
		05/02/19 19	2 P001 CK 1175	1,439.47	0.00	1,496.30
				Per Diem Interest:	0.00	1,496.30

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833 29	ASTO, MARIO I 19 EDGELY LN WILLINGBORO, NJ 19 EDGELY LANE	43800 110300 08046 0 2 154100	0.00	2,963.73 2,963.73	3,895.13 1,546.39	0.00 11,368.98 11,368.98
		08/06/18 18 1 P001 CK 11376		1,460.87	135.13	9,908.11
		08/06/18 18 2 P001 CK 11376		1,460.87	69.39	8,447.24
		08/06/18 18 3 P001 CK 11376		1,543.31	0.00	6,903.93
		08/06/18 18 4 P001 CK 11376		9.77	0.00	6,894.16
		01/24/19 18 4 P001 CK 21577		1,536.62	29.19	5,357.54
		01/24/19 19 1 P001 CK 21577		1,502.86	0.00	3,854.68
		01/24/19 19 2 P001 CK 21574		129.05	0.00	3,725.63
		04/25/19 19 2 P001 CK WIRE		1,373.81	0.00	2,351.82
		Per Diem Interest:			0.00	2,351.82
833 31	11 EDGELY LLC 1081 EAST VETERANS HIGHWAY JACKSON, NJ 11 EDGELY LANE	44000 128800 08527 0 2 172800	0.00	3,323.39 3,323.37	3,482.35 1,734.05	0.00 11,863.16 11,863.16
		02/07/18 18 1 P001 CK 22 checks		1,638.15	0.00	10,225.01
		05/01/18 18 2 P001 CK 22 CHECKS		1,638.14	0.00	8,586.87
		08/06/18 18 3 P001 CK 24 CHECKS		1,730.59	0.00	6,856.28
		11/02/18 18 4 P001 CK 24 checks		1,734.05	0.00	5,122.23
		02/12/19 19 1 P001 CK 5999		1,685.24	0.00	3,436.99
		Per Diem Interest:			36.20	3,473.19
833 33	BERNARD, PAUL H 1 EDGELY LANE WILLINGBORO, NJ 1 EDGELY LANE	44700 VT001 152300 08046 0 2 197000	500.00	3,663.81 3,663.80	3,845.05 1,914.39	0.00 13,087.05 13,087.05
		02/02/18 18 1 P001 CK 550		1,805.06	0.00	11,281.99
		03/28/18 18 2 JHR Homestead Credi		122.30-	0.00	11,159.69
		04/30/18 18 2 P001 CK 586		1,682.76	0.00	9,476.93
		08/01/18 18 3 P001 CK 616		1,910.46	0.00	7,566.47
		07/30/18 18 4 JHR Homestead Credi		122.30-	0.00	7,444.17
		11/01/18 18 4 P001 CK 636		1,792.09	0.00	5,652.08
		02/01/19 19 1 P001 CK 675		1,858.75	0.00	3,793.33
		03/25/19 19 2 JHR Homestead Credi		244.61-	0.00	3,548.72
		05/01/19 19 2 P001 CK 706		1,614.13	0.00	1,934.59
		Per Diem Interest:			0.00	1,934.59
833 35	WATKINS, CHRISTOPHER P & VELMA L 2 EXECUTIVE LANE WILLINGBORO, NJ 2 EXECUTIVE LANE	44800 119900 08060 0 2 164700	0.00	3,167.60 3,167.59	3,319.12 1,652.77	0.00 11,307.08 11,307.08
		02/02/18 18 1 P001 CK 58045		1,561.36	0.00	9,745.72
		03/28/18 18 2 JHR Homestead Credi		250.97-	0.00	9,494.75
		05/02/18 18 2 P001 CK 61724		1,310.38	0.00	8,184.37
		05/02/18 18 3 P001 CK 61724		250.97	0.00	7,933.40
		08/08/18 18 3 P001 CK 64680		1,398.50	0.00	6,534.90
		07/30/18 18 4 JHR Homestead Credi		250.97-	0.00	6,283.93

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833	35	WATKINS, CHRISTOPHER P & VELMA L	Continued			
		11/14/18 18	4 P001 CK	1,401.80	0.00	4,882.13
		02/15/19 19	1 P001 CK 75066	1,606.24	0.00	3,275.89
		03/25/19 19	2 JHR Homestead Credi	250.97-	0.00	3,024.92
		04/29/19 19	2 P001 CK 79076	1,355.27	0.00	1,669.65
			Per Diem Interest:		0.00	1,669.65
833	JNC PROPERTY SOLUTIONS LLC	44000				0.00
36	17 N SYRACUSE DR	107100		2,906.04	3,045.05	
	CHERRY HILL, NJ	08034 0		2,906.03	1,516.28	10,373.40
	8 EXECUTIVE LANE	2 151100 0.00				10,373.40
		01/24/18 18	1 P001 CK 13749	1,432.43	0.00	8,940.97
		08/21/18 18	2 P001 CK 3641	1,432.43	35.01	7,508.54
		08/21/18 18	3 P001 CK 3641	1,513.27	14.76	5,995.27
		08/21/18 18	4 P001 CK 3641	9.51	0.00	5,985.76
		03/14/19 18	4 P001 CK 1048316	1,506.77	44.78	4,478.99
		03/14/19 19	1 P001 CK 1048316	1,473.61	31.68	3,005.38
		03/14/19 19	2 P001 CK 1048316	17.18	0.00	2,988.20
			Per Diem Interest:		27.51	3,015.71
833	CHIN, NORMAN & SOPHIA	43800				0.00
37	9 CREST DR	123900		3,225.30	3,184.94	
	ENGLISHTOWN, NJ	07726 0		3,225.28	1,682.87	11,318.39
	12 EXECUTIVE LANE	2 167700 0.00				11,318.39
		02/07/18 18	1 P001 CK WIRE	1,589.80	0.00	9,728.59
		03/28/18 18	2 JHR Homestead Credi	156.51-	0.00	9,572.08
		05/07/18 18	2 P001 CK WIRE	1,433.28	0.00	8,138.80
		08/01/18 18	3 P001 CK WIRE	1,679.52	0.00	6,459.28
		07/30/18 18	4 JHR Homestead Credi	156.51-	0.00	6,302.77
		09/11/18 18	4 J070 Value: 19,200-	748.99-	0.00	5,553.78
		10/31/18 18	4 P001 CK WIRE	777.37	0.00	4,776.41
		09/11/18 19	1 J088 Value: 19,200-	187.25-	0.00	4,589.16
		02/22/19 19	1 P001 CK 3750828066	1,448.25	6.76	3,140.91
		09/11/18 19	2 J088 Value: 19,200-	187.25-	0.00	2,953.66
		03/25/19 19	2 JHR Homestead Credi	156.51-	0.00	2,797.15
		05/06/19 19	2 P001 CK 3757603384	1,291.73	0.00	1,505.42
			Per Diem Interest:		0.00	1,505.42
833	BOYCE, ELLIOTT & SHIRLEY	44000 VT001				0.00
38	16 EXECUTIVE LANE	00597 119500		3,019.52	3,169.94	
	WILLINGBORO, NJ	08046 0		3,019.51	1,578.22	10,787.19
	16 EXECUTIVE LANE	2 163500 500.00				10,787.19
		02/07/18 18	1 P001 CK WIRE	1,487.48	0.00	9,299.71
		05/07/18 18	2 P001 CK WIRE	1,487.48	0.00	7,812.23
		08/06/18 18	3 P001 CK 105878	1,574.96	0.00	6,237.27
		11/06/18 18	4 P001 CK 148104	1,578.22	0.00	4,659.05
		01/31/19 19	1 P001 CK	1,532.04	0.00	3,127.01
		05/06/19 19	2 P001 CK 270069	1,532.03	0.00	1,594.98
			Per Diem Interest:		0.00	1,594.98

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833 39	RUBNITZ ROBERT M TRUSTEE 1496 OXMEAD RD BURLINGTON, NJ 20 EXECUTIVE LANE	43800 90600 08016 0 2 134400	*Lien**Lien* 0.00	2,584.86 2,584.84	2,708.50 1,348.69	0.00 9,226.89 9,226.89
		12/07/18 18 1 P005 CK 29417		1,274.12	193.03	7,952.77
		12/07/18 18 2 P005 CK 29417		1,274.11	135.69	6,678.66
		12/07/18 18 3 P005 CK 29417		1,346.02	82.78	5,332.64
		12/07/18 18 4 P005 CK 29417		1,348.69	22.25	3,983.95
		03/26/19 19 1 P005 CK 41425		1,310.74	36.70	2,673.21
		06/20/19 19 2 P005 CK 43288		1,310.73	32.11	1,362.48
		Per Diem Interest:			0.00	1,362.48
833 40	BURKE, ANNIELLO 24 EXECUTIVE LN WILLINGBORO, NJ 24 EXECUTIVE LANE	43800 121300 00597 0 08046 0 2 165100	0.00	3,175.29 3,175.29	3,327.18 1,656.77	0.00 11,334.53 11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		03/28/18 18 2 JHR Homestead Credi		153.40-	0.00	9,615.98
		05/07/18 18 2 P001 CK WIRE		1,411.75	0.00	8,204.23
		08/06/18 18 3 P001 CK 105878		1,653.48	0.00	6,550.75
		07/30/18 18 4 JHR Homestead Credi		153.40-	0.00	6,397.35
		11/06/18 18 4 P001 CK 148104		1,503.37	0.00	4,893.98
		01/31/19 19 1 P001 CK		1,610.14	0.00	3,283.84
		05/06/19 19 2 P001 CK 270069		1,610.14	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
833 41	MINCY, DIANE 28 EXECUTIVE LN WILLINGBORO, NJ 28 EXECUTIVE LANE	43800 122700 00154 0 08046 0 2 166500	0.00	3,202.22 3,202.21	3,355.39 1,670.83	0.00 11,430.65 11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		03/28/18 18 2 JHR Homestead Credi		228.17-	0.00	9,624.06
		05/07/18 18 2 P001 CK WIRE		1,350.25	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		07/30/18 18 4 JHR Homestead Credi		228.17-	0.00	6,378.14
		10/31/18 18 4 P001 CK WIRE		1,442.66	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		03/25/19 19 2 JHR Homestead Credi		228.17-	0.00	3,083.51
		04/25/19 19 2 P001 CK WIRE		1,395.62	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
833 42	BUSH, BARBARA 59 MEADOWBROOK DR BROWNS MILLS NJ 30 EXECUTIVE LANE	43900 118700 08015 0 2 162600	0.00	3,127.21 3,127.21	3,276.80 1,631.69	0.00 11,162.91 11,162.91
		02/07/18 18 1 P001 CK WIRE		1,541.45	0.00	9,621.46
		05/07/18 18 2 P001 CK WIRE		1,541.45	0.00	8,080.01
		08/01/18 18 3 P001 CK WIRE		1,628.44	0.00	6,451.57
		11/02/18 18 4 P001 CK 24 checks		1,631.69	0.00	4,819.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,585.76	0.00	3,234.12

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833	42	BUSH, BARBARA	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,585.76	0.00	1,648.36
				Per Diem Interest:	0.00	1,648.36
833			44100			0.00
43	HALL, EUNICE 1534 EXECUTIVE LANE WILLINGBORO NJ 34 EXECUTIVE LANE	00660 93600 08046 0 2 137700	0.00	2,648.32 2,648.31	2,775.01 1,381.82	9,453.46 9,453.46
		02/07/18 18 1 P001 CK WIRE		1,305.40	0.00	8,148.06
		05/07/18 18 2 P001 CK WIRE		1,305.39	0.00	6,842.67
		08/01/18 18 3 P001 CK WIRE		1,379.07	0.00	5,463.60
		10/31/18 18 4 P001 CK WIRE		1,381.82	0.00	4,081.78
		02/01/19 19 1 P001 CK WIRE		1,342.92	0.00	2,738.86
		04/25/19 19 2 P001 CK WIRE		1,342.92	0.00	1,395.94
				Per Diem Interest:	0.00	1,395.94
833			45200			0.00
44	FEOLA, LOUIS M & CONSTANCE M 2 EATON LANE WILLINGBORO, NJ 2 EATON LANE	00672 172600 08046 0 2 217800	0.00	4,188.85 4,188.83	4,389.22 2,185.62	14,952.52 14,952.52
		02/07/18 18 1 P001 CK WIRE		2,064.75	0.00	12,887.77
		03/28/18 18 2 JHR Homestead Credi		270.39-	0.00	12,617.38
		05/07/18 18 2 P001 CK WIRE		1,794.35	0.00	10,823.03
		08/01/18 18 3 P001 CK WIRE		2,181.27	0.00	8,641.76
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	8,371.37
		10/31/18 18 4 P001 CK WIRE		1,915.23	0.00	6,456.14
		02/01/19 19 1 P001 CK WIRE		2,124.10	0.00	4,332.04
		03/25/19 19 2 JHR Homestead Credi		320.39-	0.00	4,011.65
		04/25/19 19 2 P001 CK WIRE		1,803.70	0.00	2,207.95
				Per Diem Interest:	0.00	2,207.95
833			44200			0.00
45	HARRIS, LAWRENCE & ROBINSON, TAMARA 8 EATON LANE WILLINGBORO, NJ 8 EATON LANE	00660 125100 08046 0 2 169300	0.00	3,256.07 3,256.06	3,411.82 1,698.92	11,622.87 11,622.87
		02/07/18 18 1 P001 CK WIRE		1,604.97	0.00	10,017.90
		05/07/18 18 2 P001 CK WIRE		1,604.96	0.00	8,412.94
		08/01/18 18 3 P001 CK WIRE		1,695.54	0.00	6,717.40
		10/31/18 18 4 P001 CK WIRE		1,698.92	0.00	5,018.48
		02/01/19 19 1 P001 CK WIRE		1,651.10	0.00	3,367.38
		04/25/19 19 2 P001 CK WIRE		1,651.10	0.00	1,716.28
				Per Diem Interest:	0.00	1,716.28
833			45700			0.00
46	CAPORALETTI, JAMES T & CAROL A 14 EATON LANE WILLINGBORO, NJ 14 EATON LANE	08046 134800 2 180500	0.00	3,471.47 3,471.47	3,637.53 1,811.32	12,391.79 12,391.79
		02/08/18 18 1 P001 CK 1133		1,711.14	0.00	10,680.65
		03/28/18 18 2 JHR Homestead Credi		126.65-	0.00	10,554.00
		05/09/18 18 2 P001 CK 1143		1,584.49	0.00	8,969.51

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833	46	CAPORALETTI, JAMES T & CAROL A	Continued			
		08/09/18 18 3 P001 CK 1151		1,807.71	0.00	7,161.80
		07/30/18 18 4 JHR Homestead Credi		126.65-	0.00	7,035.15
		11/13/18 18 4 P001 CK 1164		1,684.67	0.00	5,350.48
		02/07/19 19 1 P001 CK 1170		1,760.33	0.00	3,590.15
		03/25/19 19 2 JHR Homestead Credi		126.65-	0.00	3,463.50
		05/07/19 19 2 P001 CK 1179		1,633.68	0.00	1,829.82
		Per Diem Interest:			0.00	1,829.82
833	CAMPBELL, OLIVER P & LINDA A	46200 WD001				0.00
47	42 EXECUTIVE LANE	142000		3,494.56	3,667.71	
	WILLINGBORO, NJ	08046 0		3,494.55	1,826.08	12,482.90
	42 EXECUTIVE LANE	2 188200 500.00				12,482.90
		02/02/18 18 1 P001 CK 6780201807		1,721.64	0.00	10,761.26
		05/07/18 18 2 P001 CK 6780201886		1,721.63	0.00	9,039.63
		08/07/18 18 3 P001 CK 6780201958		1,822.33	0.00	7,217.30
		11/07/18 18 4 P001 CK 6780202065		1,826.08	0.00	5,391.22
		02/15/19 19 1 P001 CK 6780202172		1,772.92	8.47	3,618.30
		05/07/19 19 2 P001 CK 6780202277		1,772.92	0.00	1,845.38
		Per Diem Interest:			0.00	1,845.38
833	REID, SHANNON T	44700				0.00
48	44 EXECUTIVE LANE	00660 136400		3,483.01	3,649.62	
	WILLINGBORO, NJ	08046 0		3,483.01	1,817.33	12,432.97
	44 EXECUTIVE LANE	2 181100 0.00				12,432.97
		02/07/18 18 1 P001 CK WIRE		1,716.83	0.00	10,716.14
		05/07/18 18 2 P001 CK WIRE		1,716.83	0.00	8,999.31
		08/01/18 18 3 P001 CK WIRE		1,813.72	0.00	7,185.59
		10/31/18 18 4 P001 CK WIRE		1,817.33	0.00	5,368.26
		02/01/19 19 1 P001 CK WIRE		1,766.18	0.00	3,602.08
		04/25/19 19 2 P001 CK WIRE		1,766.18	0.00	1,835.90
		Per Diem Interest:			0.00	1,835.90
833	HOWARD, JOHN P & LYNN W	45300				0.00
49	46 EXECUTIVE LANE	00660 109600		2,979.13	3,121.62	
	WILLINGBORO, NJ	08046 0		2,979.11	1,554.42	10,634.28
	46 EXECUTIVE LANE	2 154900 0.00				10,634.28
		02/07/18 18 1 P001 CK WIRE		1,468.46	0.00	9,165.82
		05/07/18 18 2 P001 CK WIRE		1,468.45	0.00	7,697.37
		08/01/18 18 3 P001 CK WIRE		1,551.32	0.00	6,146.05
		10/31/18 18 4 P001 CK WIRE		1,554.42	0.00	4,591.63
		02/01/19 19 1 P001 CK WIRE		1,510.67	0.00	3,080.96
		03/25/19 19 2 JHR Homestead Credi		238.28-	0.00	2,842.68
		04/25/19 19 2 P001 CK WIRE		1,272.38	0.00	1,570.30
		Per Diem Interest:			0.00	1,570.30

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833 50	JOHNSON, BEATRICE 50 EXECUTIVE LANE WILLINGBORO, NJ 50 EXECUTIVE LANE	44500 00660 139500 08046 0 2 184000	**Sp Charges** 0.00	3,538.78 3,538.78	3,708.06 1,846.44	0.00 12,632.06 12,632.06
		02/07/18 18 1 P001 CK WIRE		1,744.32	0.00	10,887.74
		05/07/18 18 2 P001 CK WIRE		1,744.32	0.00	9,143.42
		08/01/18 18 3 P001 CK WIRE		1,842.76	0.00	7,300.66
		10/31/18 18 4 P001 CK WIRE		1,846.44	0.00	5,454.22
		02/11/19 19 1 P001 CK 4365380		1,794.46	0.00	3,659.76
		04/25/19 19 2 P001 CK WIRE		1,794.46	0.00	1,865.30
		Per Diem Interest:			0.00	1,865.30
833 53	UGZMAN, RAUL 9 EXECUTIVE CT WILLINGBORO, NJ 9 EXECUTIVE COURT	45500 00660 125500 08046 0 2 171000	0.00	3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		02/07/18 18 1 P001 CK WIRE		1,621.08	0.00	10,118.50
		05/07/18 18 2 P001 CK WIRE		1,621.08	0.00	8,497.42
		08/01/18 18 3 P001 CK WIRE		1,712.57	0.00	6,784.85
		10/31/18 18 4 P001 CK WIRE		1,715.98	0.00	5,068.87
		02/01/19 19 1 P001 CK WIRE		1,667.68	0.00	3,401.19
		04/25/19 19 2 P001 CK WIRE		1,667.68	0.00	1,733.51
		Per Diem Interest:			0.00	1,733.51
833 54	PALMER, CHARLES H & GELAINE J 33 CHALFORD LANE WILLINGBORO, NJ 11 EXECUTIVE COURT	44300 140100 08046 0 2 184400	0.00	3,546.48 3,546.47	3,716.13 1,850.44	0.00 12,659.52 12,659.52
		02/07/18 18 1 P001 CK 2045		748.12	0.00	11,911.40
		02/07/18 18 1 P001 CK 875		1,000.00	0.00	10,911.40
		05/03/18 18 2 P001 CK 2059		1,000.00	0.00	9,911.40
		08/02/18 18 2 P001 CK 901		748.11	15.13	9,163.29
		08/02/18 18 3 P001 CK 901		1,083.53	0.00	8,079.76
		08/02/18 18 3 P001 CK 2077		763.24	0.00	7,316.52
		11/05/18 18 4 P001 CK 2089		1,000.00	0.00	6,316.52
		11/05/18 18 4 P001 CK 903		850.44	0.00	5,466.08
		02/01/19 19 1 P001 CK 904		1,000.00	0.00	4,466.08
		02/01/19 19 1 P001 CK 2129		798.36	0.00	3,667.72
		05/03/19 19 2 P001 CK 907		1,798.36	0.00	1,869.36
		Per Diem Interest:			0.00	1,869.36
833 55	DEUTSCHE BANK NATIONAL TRUST CO 1800 TAPO CANYON RD SIMI VALLEY, CA 62 EXECUTIVE LANE	44600 00154 97800 93063 0 2 142400	0.00	2,738.72 2,738.70	2,869.72 1,428.97	0.00 9,776.11 9,776.11
		02/07/18 18 1 P001 CK 22 checks		1,349.96	0.00	8,426.15
		05/01/18 18 2 P001 CK 22 CHECKS		1,349.95	0.00	7,076.20
		08/06/18 18 3 P001 CK 24 CHECKS		1,426.14	0.00	5,650.06
		11/02/18 18 4 P001 CK 24 checks		1,428.97	0.00	4,221.09
		01/16/19 19 1 P001 CK 10588983		1,388.76	0.00	2,832.33

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833	55	DEUTSCHE BANK NATIONAL TRUST CO	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,388.75	0.00	1,443.58
				Per Diem Interest:	0.00	1,443.58
833	CLAY, CHARLES	45200				0.00
56	66 EXECUTIVE LANE	00660 126500		3,302.23	3,460.19	
	WILLINGBORO, NJ	08046 0		3,302.21	1,723.01	11,787.64
	66 EXECUTIVE LANE	2 171700 0.00				11,787.64
		02/07/18 18 1 P001 CK WIRE		1,627.72	0.00	10,159.92
		05/07/18 18 2 P001 CK WIRE		1,627.71	0.00	8,532.21
		08/01/18 18 3 P001 CK WIRE		1,719.58	0.00	6,812.63
		10/31/18 18 4 P001 CK WIRE		1,723.01	0.00	5,089.62
		02/01/19 19 1 P001 CK WIRE		1,674.51	0.00	3,415.11
		04/25/19 19 2 P001 CK WIRE		1,674.50	0.00	1,740.61
				Per Diem Interest:	0.00	1,740.61
833	DAVIS, CONRAD & MERDINE	44700 SC001				0.00
57	68 EXECUTIVE LA	155200		3,782.09	3,840.99	
	WILLINGBORO, NJ	08046 0		3,782.07	1,880.99	13,286.14
	68 EXECUTIVE LANE	2 199900 500.00				13,286.14
		02/07/18 18 1 P001 CK 22 checks		1,895.06	0.00	11,391.08
		05/01/18 18 2 P001 CK 22 CHECKS		1,895.05	0.00	9,496.03
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	9,746.03
		07/19/18 18 2 P001 CK 240961		245.67	4.33	9,500.36
		07/19/18 18 2 P001 CK 240980		4.33	0.00	9,496.03
		07/19/18 18 3 P001 CK 240980		0.61	0.00	9,495.42
		07/19/18 18 3 P001 CK 240788		1,876.39	0.00	7,619.03
		07/19/18 18 4 P001 CK 240788		0.61	0.00	7,618.42
		11/02/18 18 4 P001 CK 24 checks		1,880.38	0.00	5,738.04
		02/07/19 19 1 P001 CK 30 CHECKS		1,887.03	0.00	3,851.01
		05/06/19 19 2 P001 CK 19 CHECKS		1,887.02	0.00	1,963.99
				Per Diem Interest:	0.00	1,963.99
833	BARRETT, WENDELL E	44300				0.00
58	72 EXECUTIVE LN	00154 122500		3,207.99	3,361.43	
	WILLINGBORO, NJ	08046 0		3,207.98	1,673.84	11,451.24
	72 EXECUTIVE LANE	2 166800 0.00				11,451.24
		02/07/18 18 1 P001 CK WIRE		1,581.27	0.00	9,869.97
		05/07/18 18 2 P001 CK WIRE		1,581.26	0.00	8,288.71
		08/01/18 18 3 P001 CK WIRE		1,670.50	0.00	6,618.21
		10/31/18 18 4 P001 CK WIRE		1,673.84	0.00	4,944.37
		02/01/19 19 1 P001 CK WIRE		1,626.72	0.00	3,317.65
		04/25/19 19 2 P001 CK WIRE		1,626.72	0.00	1,690.93
				Per Diem Interest:	0.00	1,690.93
833	HUBBERT, PATRICIA A	43900				0.00
59	74 EXECUTIVE LA	00660 104900		2,861.81	2,998.69	
	WILLINGBORO, NJ	08046 0		2,861.79	1,493.21	10,215.50
	74 EXECUTIVE LANE	2 148800 0.00				10,215.50
		02/07/18 18 1 P001 CK WIRE		1,410.63	0.00	8,804.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
833	59	HUBBERT, PATRICIA A	Continued			
		05/07/18 18	2 P001 CK WIRE	1,410.62	0.00	7,394.25
		08/01/18 18	3 P001 CK WIRE	1,490.23	0.00	5,904.02
		10/31/18 18	4 P001 CK WIRE	1,493.21	0.00	4,410.81
		02/01/19 19	1 P001 CK WIRE	1,451.18	0.00	2,959.63
		04/25/19 19	2 P001 CK WIRE	1,451.17	0.00	1,508.46
			Per Diem Interest:		0.00	1,508.46
833 60	BROWN, GLEN & SHARON 78 EXECUTIVE LN WILLINGBORO, NJ 78 EXECUTIVE LANE	43700 116500 08046 0 2 160200	0.00	3,081.05 3,081.04	3,228.44 1,607.60	0.00 10,998.13 10,998.13
		03/05/18 18	1 P001 CK 3723366551	0.00	25.82	10,998.13
		03/27/18 18	1 P001 CK 3725406254	0.00	16.71	10,998.13
		07/06/18 18	1 P001 CK 3734549604	0.91	75.18	10,997.22
		12/03/18 18	1 P001 CK 3745074890	653.23	111.56	10,343.99
		12/19/18 18	1 P001 CK 3746268388	255.23	6.92	10,088.76
		02/06/19 18	1 P001 CS	200.00	0.00	9,888.76
		02/15/19 18	1 P001 CS	200.00	0.00	9,688.76
		02/22/19 18	1 P001 CS	209.33	0.00	9,479.43
		07/06/18 18	2 P001 CK 3734549604	0.00	49.36	9,479.43
		12/03/18 18	2 P001 CK 3745074890	0.00	111.62	9,479.43
		12/19/18 18	2 P001 CK 3746268388	0.00	12.15	9,479.43
		02/22/19 18	2 P001 CS	1,518.69	0.00	7,960.74
		12/03/18 18	3 P001 CK 3745074890	0.00	97.87	7,960.74
		12/19/18 18	3 P001 CK 3746268388	0.00	12.84	7,960.74
		02/22/19 18	3 P001 CS	471.98	0.00	7,488.76
		03/08/19 18	3 P001 CS	200.00	0.00	7,288.76
		03/22/19 18	3 P001 CS	171.28	6.53	7,117.48
		04/05/19 18	3 P001 CS	274.44	4.95	6,843.04
		05/10/19 18	3 P001 CS	486.71	8.52	6,356.33
		12/03/18 18	4 P001 CK 3745074890	0.00	25.72	6,356.33
		12/19/18 18	4 P001 CK 3746268388	0.00	12.86	6,356.33
		03/22/19 18	4 P001 CS	0.00	11.25	6,356.33
		04/05/19 18	4 P001 CS	0.00	10.45	6,356.33
		05/10/19 18	4 P001 CS	149.30	28.13	6,207.03
		05/21/19 18	4 P001 CS	367.77	8.02	5,839.26
		07/19/19 18	4 P001 CS	850.00	0.00	4,989.26
		07/26/19 18	4 P001 CS	240.53	0.00	4,748.73
		03/22/19 19	1 P001 CS	0.00	10.94	4,748.73
		04/05/19 19	1 P001 CS	0.00	10.16	4,748.73
		05/10/19 19	1 P001 CS	0.00	27.34	4,748.73
		05/21/19 19	1 P001 CS	0.00	8.59	4,748.73
		07/26/19 19	1 P001 CS	9.47	0.00	4,739.26
		05/21/19 19	2 P001 CS	0.00	15.62	4,739.26
			Per Diem Interest:		0.00	4,739.26

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833 61	KAZMIEROWICZ, JOHN J JR & DONNA M 82 EXECUTIVE LANE WILLINGBORO, NJ 82 EXECUTIVE LANE	43100 00660 101800 08046 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		01/29/18 18 1 P001 CK 3720016571		1,373.66	0.00	8,574.09
		04/27/18 18 2 P001 CK 3728786755		1,373.65	0.00	7,200.44
		07/30/18 18 3 P001 CK 3736267548		1,451.17	0.00	5,749.27
		10/18/18 18 4 P001 CK 3741984651		1,454.07	0.00	4,295.20
		01/28/19 19 1 P001 CK 3748606735		1,413.14	0.00	2,882.06
		04/30/19 19 2 P001 CK 3756999162		1,413.14	0.00	1,468.92
		07/01/19 19 3 P001 CK 995623		157.75	0.00	1,311.17
		Per Diem Interest:			0.00	1,311.17
833 62	JACKSON, DEREK 86 EXECUTIVE LANE WILLINGBORO, NJ 86 EXECUTIVE LANE	43600 00660 108500 08046 0 2 152100	0.00	2,925.27 2,925.26	3,065.20 1,526.32	0.00 10,442.05 10,442.05
		02/07/18 18 1 P001 CK WIRE		1,436.71	0.00	9,005.34
		05/07/18 18 1 P001 CK WIRE		5.20	0.11	9,000.14
		05/07/18 18 2 P001 CK WIRE		1,436.60	0.00	7,563.54
		08/01/18 18 2 P001 CK WIRE		5.31	0.11	7,558.23
		08/01/18 18 3 P001 CK WIRE		1,517.86	0.00	6,040.37
		10/31/18 18 3 P001 CK WIRE		5.42	0.11	6,034.95
		10/31/18 18 4 P001 CK WIRE		1,520.79	0.00	4,514.16
		02/01/19 18 4 P001 CK WIRE		5.53	0.11	4,508.63
		02/01/19 19 1 P001 CK WIRE		1,477.72	0.00	3,030.91
		04/25/19 19 1 P001 CK WIRE		5.64	0.11	3,025.27
		04/25/19 19 2 P001 CK WIRE		1,477.60	0.00	1,547.67
		05/23/19 19 2 P001 CK 10303629		5.61	0.03	1,542.06
		05/23/19 19 2 P001 CK 30223254		0.09	0.00	1,541.97
		05/23/19 19 2 P001 CK 410164233		0.05	0.00	1,541.92
		05/23/19 19 3 P001 CK 410164233		0.01	0.00	1,541.91
		Per Diem Interest:			0.00	1,541.91
833 63	CHAMBERLAIN, GEORGE & DONNA 90 EXECUTIVE LANE WILLINGBORO, NJ 90 EXECUTIVE LANE	44300 VT001 146300 08046 0 2 190600	500.00	3,540.72 3,540.72	3,716.07 1,850.17	0.00 12,647.68 12,647.68
		03/12/18 18 1 P001 CK 1100255370		1,744.39	35.76	10,903.29
		03/12/18 18 2 P001 CK 1100255370		15.70	0.00	10,887.59
		Per Diem Interest:			1,005.61	11,893.20
833 64	SMART, WILLIE J & PRISCILLA W 4 EMBER LANE WILLINGBORO, NJ 4 EMBER LANE	44300 SC001 162400 08046 0 2 206700		3,850.37 3,850.35	4,040.52 2,011.74	0.00 13,752.98 13,752.98
		03/13/18 18 1 P001 CK 53449606-1		1,787.26	39.84	11,965.72
		05/17/18 18 1 P001 CK 3531		97.10	2.80	11,868.62
		07/31/18 18 1 P001 CK 3535		12.66	0.46	11,855.96
		03/28/18 18 2 JHR Homestead Credi		314.95-	0.00	11,541.01

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833	64	SMART, WILLIE J & PRISCILLA W	Continued			
		05/17/18 18	2 P001 CK 3531	0.00	12.66	11,541.01
		07/31/18 18	2 P001 CK 3535	429.13	57.75	11,111.88
		08/15/18 18	2 P001 CK 53603397-0	1,152.93	0.00	9,958.95
		08/15/18 18	3 P001 CK 53603397-0	347.07	0.00	9,611.88
		08/22/18 18	3 P001 CK 3537	494.19	5.81	9,117.69
		10/10/18 18	3 P001 CK 3538	1,166.34	27.99	7,951.35
		07/30/18 18	4 JHR Homestead Credi	264.95-	0.00	7,686.40
		10/10/18 18	4 P001 CK 3538	5.67	0.00	7,680.73
		10/18/18 18	4 P001 CK 3539	500.00	0.00	7,180.73
		11/05/18 18	4 P001 CK 3541	800.00	0.00	6,380.73
		11/06/18 18	4 P001 CK 3542	441.12	0.00	5,939.61
		11/06/18 19	1 P001 CK 3542	558.88	0.00	5,380.73
		03/07/19 19	1 P001 CK 3547	400.00	0.00	4,980.73
		04/22/19 19	1 P001 CK 3551	390.06	9.94	4,590.67
		05/24/19 19	1 P001 CK 3555	604.41	4.30	3,986.26
		03/25/19 19	2 JHR Homestead Credi	252.45-	0.00	3,733.81
		05/24/19 19	2 P001 CK 3555	877.45	13.84	2,856.36
			Per Diem Interest:		25.53	2,881.89
833	RICHARDS, JAMES A	43600				0.00
65	8 EMBER LANE	95200		2,669.48	2,672.16	
	WILLINGBORO, NJ	08046 0		2,669.47	1,392.86	9,403.97
	8 EMBER LANE	2 138800 250.00				9,403.97
		02/01/18 18	1 P001 CK 6100	1,315.83	0.00	8,088.14
		03/28/18 18	2 JHR Homestead Credi	222.22-	0.00	7,865.92
		05/01/18 18	2 P001 CK 6146	1,093.60	0.00	6,772.32
		08/01/18 18	3 P001 CK 6198	1,390.08	0.00	5,382.24
		07/30/18 18	4 JHR Homestead Credi	222.22-	0.00	5,160.02
		11/01/18 18	4 P001 CK 6242	1,170.64	0.00	3,989.38
		02/01/19 19	1 P001 CK 6281	1,353.65	0.00	2,635.73
		03/25/19 19	2 JHR Homestead Credi	272.22-	0.00	2,363.51
		05/01/19 19	2 P001 CK 6322	1,081.43	0.00	1,282.08
		02/14/19 19	3 J051 SENIOR DED	125.00-	0.00	1,157.08
		02/14/19 19	4 J051 SENIOR DED	125.00-	0.00	1,032.08
			Per Diem Interest:		0.00	1,032.08
833	JAKE RYAN PROPERTIES LP	43800				0.00
66	2 E SCOTT ST STE 200	87800		2,531.00	2,652.07	
	RIVERSIDE NJ	08075 0		2,531.00	1,320.61	9,034.68
	12 EMBER LANE	2 131600 0.00				9,034.68
		01/24/18 18	1 P001 CK 5610	1,247.57	0.00	7,787.11
		05/01/18 18	2 P001 CK 5687	1,247.57	0.00	6,539.54
		08/10/18 18	3 P001 CK 5769	1,317.97	0.00	5,221.57
		11/08/18 18	4 P001 CK 5843	1,320.61	0.00	3,900.96
		02/06/19 19	1 P001 CK 6011	1,283.43	0.00	2,617.53
		05/10/19 19	2 P001 CK 6059	1,283.43	0.00	1,334.10
			Per Diem Interest:		0.00	1,334.10

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833 67	HARRIS, KIMBERLY 14 EMBER LA WILLINGBORO, NJ 14 EMBER LANE	44300 00597 107800 08046 0 2 152100	0.00	2,925.27 2,925.26	3,065.20 1,526.32	0.00 10,442.05 10,442.05
		02/07/18 18 1 P001 CK 22 checks		1,441.91	0.00	9,000.14
		05/01/18 18 2 P001 CK 22 CHECKS		1,441.91	0.00	7,558.23
		08/06/18 18 3 P001 CK 24 CHECKS		1,523.28	0.00	6,034.95
		11/02/18 18 4 P001 CK 24 checks		1,526.32	0.00	4,508.63
		02/07/19 19 1 P001 CK 30 CHECKS		1,483.36	0.00	3,025.27
		05/06/19 19 2 P001 CK 270069		1,483.35	0.00	1,541.92
		Per Diem Interest:			0.00	1,541.92
833 68	COUCH, JOHN 18 EMBER LN WILLINGBORO, NJ 18 EMBER LANE	44400 00660 97500 08046 0 2 141900	0.00	2,729.10 2,729.09	2,859.64 1,423.96	0.00 9,741.79 9,741.79
		02/07/18 18 1 P001 CK WIRE		1,345.22	0.00	8,396.57
		03/28/18 18 2 JHR Homestead Credi		234.39-	0.00	8,162.18
		05/07/18 18 2 P001 CK WIRE		1,110.82	0.00	7,051.36
		08/01/18 18 3 P001 CK WIRE		1,421.13	0.00	5,630.23
		07/30/18 18 4 JHR Homestead Credi		234.39-	0.00	5,395.84
		10/31/18 18 4 P001 CK WIRE		1,189.57	0.00	4,206.27
		02/01/19 19 1 P001 CK WIRE		1,383.88	0.00	2,822.39
		03/25/19 19 2 JHR Homestead Credi		234.39-	0.00	2,588.00
		04/25/19 19 2 P001 CK WIRE		1,149.49	0.00	1,438.51
		Per Diem Interest:			0.00	1,438.51
833 69	GRAY, DENIECE E 22 EMBER LANE WILLINGBORO, NJ 22 EMBER LANE	44700 00660 135400 08046 0 2 180100	0.00	3,463.78 3,463.77	3,629.47 1,807.30	0.00 12,364.32 12,364.32
		02/07/18 18 1 P001 CK WIRE		1,707.35	0.00	10,656.97
		05/07/18 18 2 P001 CK WIRE		1,707.35	0.00	8,949.62
		08/01/18 18 3 P001 CK WIRE		1,803.70	0.00	7,145.92
		10/31/18 18 4 P001 CK WIRE		1,807.30	0.00	5,338.62
		02/01/19 19 1 P001 CK WIRE		1,756.43	0.00	3,582.19
		04/25/19 19 2 P001 CK WIRE		1,756.42	0.00	1,825.77
		Per Diem Interest:			0.00	1,825.77
833 70	PRESS, CHARLOTTE D & KAREEMAH M 28 EMBER LANE WILLINGBORO, NJ 28 EMBER LANE	44700 128100 08046 0 2 172800	0.00	3,323.39 3,323.37	3,028.86 1,734.05	0.00 11,409.67 11,409.67
		04/30/18 18 1 P001 CK 34562		1,638.15	72.90	9,771.52
		04/30/18 18 2 P001 CK 34562		1,638.14	0.00	8,133.38
		04/30/18 18 3 P001 CK 34562		16.48	0.00	8,116.90
		07/24/18 18 3 P001 CK 0001135631		1,714.11	0.00	6,402.79
		10/31/18 18 4 P001 CK WIRE		1,734.05	0.00	4,668.74
		02/01/19 19 1 P001 CK WIRE		1,685.24	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,685.23	0.00	1,298.27

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833	70	PRESS, CHARLOTTE D & KAREEMAH M	Continued			
			Per Diem Interest:		0.00	1,298.27
833	73	WALTERS, HALBURN & CYNTHIA 40 EMBER LA WILLINGBORO, NJ 40 EMBER LANE	45200 00660 144800 08046 0 2 190000 0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,242.78
		03/28/18 18 2 JHR Homestead Credi		271.69-	0.00	10,971.09
		05/07/18 18 2 P001 CK WIRE		1,529.51	0.00	9,441.58
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,538.73
		07/30/18 18 4 JHR Homestead Credi		271.69-	0.00	7,267.04
		10/31/18 18 4 P001 CK WIRE		1,634.96	0.00	5,632.08
		02/01/19 19 1 P001 CK WIRE		1,852.98	0.00	3,779.10
		03/25/19 19 2 JHR Homestead Credi		271.69-	0.00	3,507.41
		04/25/19 19 2 P001 CK WIRE		1,581.28	0.00	1,926.13
			Per Diem Interest:		0.00	1,926.13
833	74	FERMIN, CARLOS LUIS 44 EMBER LANE WILLINGBORO, NJ 44 EMBER LANE	45300 121700 08046 0 2 167000 0.00	3,211.83 3,211.83	3,440.49 1,675.84	0.00 11,539.99 11,539.99
		11/13/17 18 1 P001 CK 324467		1,583.16	0.00	9,956.83
		11/13/17 18 2 P001 CK 324467		10.85	0.00	9,945.98
		05/08/18 18 2 P001 CK 1192434		1,572.31	0.00	8,373.67
		05/08/18 18 3 P001 CK 1192434		10.85	0.00	8,362.82
		05/11/18 18 3 P001 CK 1192433		257.21	0.00	8,105.61
		08/10/18 18 3 P001 CK 0001225632		1,404.45	0.00	6,701.16
		10/22/18 18 4 J065 2018 Added S		264.60	0.00	6,965.76
		10/31/18 18 4 P001 CK WIRE		1,675.84	0.00	5,289.92
		02/01/19 18 4 P001 CK WIRE		264.60	5.29	5,025.32
		10/22/18 19 1 J065 2018 Added S		72.17	0.00	5,097.49
		02/01/19 19 1 P001 CK WIRE		1,430.95	0.00	3,666.54
		02/13/19 19 1 P001 CK 0001352407		269.89	0.00	3,396.65
		10/22/18 19 2 J065 2018 Added S		72.17	0.00	3,468.82
		02/13/19 19 2 P001 CK 0001352407		0.41	0.00	3,468.41
		04/25/19 19 2 P001 CK WIRE		1,700.43	0.00	1,767.98
			Per Diem Interest:		0.00	1,767.98
833	75	WARD, JASON & ANDREA 48 EMBER LANE WILLINGBORO, NJ 48 EMBER LANE	46200 112400 08046 0 2 158600 0.00	3,050.28 3,050.28	3,383.73 1,591.55	0.00 11,075.84 11,075.84
		08/18/17 18 1 P001 CK 1444134		486.17	0.00	10,589.67
		11/01/17 18 1 J064 REFUND OVP #592		486.17	0.00	11,075.84
		01/16/18 18 1 P001 CK 1824		1,503.53	0.00	9,572.31
		01/16/18 18 2 P001 CK 1824		1.36	0.00	9,570.95
		05/07/18 18 2 P001 CK WIRE		1,502.17	0.00	8,068.78
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,480.40
		10/22/18 18 4 J065 2018 Added S		721.69	0.00	7,202.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
833	75	WARD, JASON & ANDREA	Continued			
		10/31/18 18 4 P001 CK WIRE		1,591.55	0.00	5,610.54
		01/23/19 18 4 P001 CK 41090099		721.69	13.15	4,888.85
		10/22/18 19 1 J065 2018 Added S		180.43	0.00	5,069.28
		01/23/19 19 1 P001 CK 41090099		1.12	0.00	5,068.16
		02/01/19 19 1 P001 CK WIRE		1,726.06	0.00	3,342.10
		02/01/19 19 1 P001 CK WIRE		1.12	0.00	3,340.98
		10/22/18 19 2 J065 2018 Added S		180.42	0.00	3,521.40
		04/25/19 19 2 P001 CK WIRE		1,727.17	0.00	1,794.23
		Per Diem Interest:			0.00	1,794.23
833	LINDSEY, DEBORAH R	45500				0.00
77	169 EDGE LANE	00660 116200		3,109.90	3,258.67	
	WILLINGBORO, NJ	08046 0		3,109.89	1,622.66	11,101.12
	169 EDGE LANE	2 161700 0.00				11,101.12
		02/07/18 18 1 P001 CK WIRE		1,532.92	0.00	9,568.20
		03/28/18 18 2 JHR Homestead Credi		255.89-	0.00	9,312.31
		05/07/18 18 2 P001 CK WIRE		1,277.02	0.00	8,035.29
		08/01/18 18 3 P001 CK WIRE		1,619.43	0.00	6,415.86
		07/30/18 18 4 JHR Homestead Credi		255.89-	0.00	6,159.97
		10/31/18 18 4 P001 CK WIRE		1,366.77	0.00	4,793.20
		02/01/19 19 1 P001 CK WIRE		1,576.98	0.00	3,216.22
		03/25/19 19 2 JHR Homestead Credi		255.89-	0.00	2,960.33
		04/25/19 19 2 P001 CK WIRE		1,321.09	0.00	1,639.24
		Per Diem Interest:			0.00	1,639.24
833	ALLEN-GWALTNEY, DEIDRE	44500				0.00
78	167 EDGE LANE	00660 159800		3,929.21	4,117.16	
	WILLINGBORO NJ	08046 0		3,929.19	2,050.14	14,025.70
	167 EDGE LANE	2 204300 0.00				14,025.70
		02/07/18 18 1 P001 CK WIRE		1,936.77	0.00	12,088.93
		05/07/18 18 2 P001 CK WIRE		1,936.76	0.00	10,152.17
		08/01/18 18 3 P001 CK WIRE		2,046.07	0.00	8,106.10
		10/31/18 18 4 P001 CK WIRE		2,050.14	0.00	6,055.96
		02/01/19 19 1 P001 CK WIRE		1,992.44	0.00	4,063.52
		04/25/19 19 2 P001 CK WIRE		1,992.43	0.00	2,071.09
		Per Diem Interest:			0.00	2,071.09
833	CLEARWIRE PROPERTY SERVICES	0				0.00
80	6391 SPRINT PARKWAYT	167800		3,227.22	3,381.59	
T02-	- - OVERLAND PARK, KS	66251 0		3,227.21	1,683.87	11,519.89
	161 EDGE LANE	4A 167800 0.00				11,519.89
		11/09/17 18 1 P001 CK 13887037		387.93	0.00	11,131.96
		11/19/18 18 1 P001 CK 14088283		1,202.82	173.21	9,929.14
		11/19/18 18 2 P001 CK 14088283		1,590.74	157.48	8,338.40
		11/19/18 18 3 P001 CK 14088283		1,680.52	90.75	6,657.88
		11/19/18 18 4 P001 CK 14088283		1,683.87	15.15	4,974.01
		11/19/18 19 1 P001 CK 14088283		42.79	0.00	4,931.22
		07/15/19 19 1 P001 CK 14205858		1,509.84	130.68	3,421.38
		07/15/19 19 2 P001 CK 14205858		0.00	60.55	3,421.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
833	80 T02- - - CLEARWIRE PROPERTY SERVICES		Continued			
			Per Diem Interest:		9.46	3,430.84
833 80 T05-	TMM OPERTAING CORPORATION, INC 146 NORTH CANAL STREET - - SEATTLE, WA 161 EDGE LANE	0 48100 98103 4A 48100	0 0 0.00	925.09 925.08	969.34 482.68	0.00 3,302.19 3,302.19 3,736.09
			Per Diem Interest:		433.90	
833 81	SULEK, PAUL J & MAXINE P 157 EDGE LANE WILLINGBORO, NJ 157 EDGE LANE	44300 84000 08046 2 128300	0 0 0.00	2,647.66 2,647.64	2,585.57 1,287.48	0.00 9,168.35 9,168.35
		09/08/17 18 1 J088 value: 19,000-		180.12-	0.00	8,988.23
		12/29/17 18 1 P001 CK 3718044281		1,216.29	0.00	7,771.94
		09/08/17 18 2 J088 value: 19,000-		180.12-	0.00	7,591.82
		04/25/18 18 2 P001 CK 3728449935		1,216.28	0.00	6,375.54
		07/27/18 18 3 P001 CK 3736171685		1,284.93	0.00	5,090.61
		10/26/18 18 4 P001 CK 3742558537		1,287.48	0.00	3,803.13
		01/24/19 19 1 P001 CK 3748484978		1,251.25	0.00	2,551.88
		05/01/19 19 2 P001 CK 3757276164		1,251.24	0.00	1,300.64
		Per Diem Interest:			0.00	1,300.64
833 83	FORRESTER, VIVIENNE 151 EDGE LANE WILLINGBORO, NJ 151 EDGE LANE	43800 119700 08046 2 163500	0 0 0.00	3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		02/01/18 18 1 P001 CK 7293		1,549.98	0.00	9,674.71
		03/28/18 18 2 JHR Homestead Credi		241.64-	0.00	9,433.07
		05/01/18 18 2 P001 CK 7364		1,308.34	0.00	8,124.73
		08/01/18 18 3 P001 CK 7411		1,637.46	0.00	6,487.27
		07/30/18 18 4 JHR Homestead Credi		241.64-	0.00	6,245.63
		11/01/18 18 4 P001 CK 7463		1,399.08	0.00	4,846.55
		02/01/19 19 1 P001 CK 7520		1,594.54	0.00	3,252.01
		03/25/19 19 2 JHR Homestead Credi		241.64-	0.00	3,010.37
		05/01/19 19 2 P001 CK 7574		1,352.89	0.00	1,657.48
		Per Diem Interest:			0.00	1,657.48
833 84	ADAMS, DESIREE 147 EDGE LANE WILLINGBORO, NJ 147 EDGE LANE	44000 142600 08046 2 186600	0 0 0.00	3,588.79 3,588.79	4,008.82 1,872.53	0.00 13,058.93 13,058.93
		02/15/18 18 1 P001 CK 2015		1,768.97	0.00	11,289.96
		05/04/18 18 2 P001 CK 23899		1,768.97	0.00	9,520.99
		08/01/18 18 3 P001 CK WIRE		1,868.80	0.00	7,652.19
		10/22/18 18 4 J065 2018 Added S		716.81	0.00	8,369.00
		10/31/18 18 4 P001 CK WIRE		1,872.53	0.00	6,496.47
		02/01/19 18 4 P001 CK WIRE		716.81	14.34	5,779.66
		10/22/18 19 1 J065 2018 Added S		238.94	0.00	6,018.60
		02/01/19 19 1 P001 CK WIRE		1,327.61	0.00	4,690.99

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833	84	ADAMS, DESIREE	Continued			
		02/13/19 19 1 P001 CK 633189		716.81	0.00	3,974.18
		02/13/19 19 1 P001 CK 633190		14.34	0.00	3,959.84
		10/22/18 19 2 J065 2018 Added S		238.94	0.00	4,198.78
		02/13/19 19 2 P001 CK 633190		1.43	0.00	4,197.35
		04/25/19 19 2 P001 CK WIRE		2,057.33	0.00	2,140.02
		Per Diem Interest:			0.00	2,140.02
833		PATTERSON, WILLIAM H JR &CHRISTINE	43800			0.00
85	143 EDGE LANE	105900		2,879.11	2,867.82	
	WILLINGBORO, NJ	08046 0		2,879.10	1,502.24	10,128.27
	143 EDGE LANE	2 149700 0.00				10,128.27
		02/07/18 18 1 P001 CK WIRE		1,419.16	0.00	8,709.11
		05/07/18 18 2 P001 CK WIRE		1,419.15	0.00	7,289.96
		08/01/18 18 3 P001 CK WIRE		1,499.25	0.00	5,790.71
		09/12/18 18 4 J070 Value: 14,700-		573.45-	0.00	5,217.26
		10/31/18 18 4 P001 CK WIRE		928.79	0.00	4,288.47
		09/12/18 19 1 J088 Value: 14,700-		143.37-	0.00	4,145.10
		02/01/19 19 1 P001 CK WIRE		1,316.58	0.00	2,828.52
		09/12/18 19 2 J088 Value: 14,700-		143.36-	0.00	2,685.16
		03/25/19 19 2 JHR Homestead Credi		234.91-	0.00	2,450.25
		04/25/19 19 2 P001 CK WIRE		1,081.68	0.00	1,368.57
		Per Diem Interest:			0.00	1,368.57
833		GRIFFIN, MARTHA J.	44000			0.00
86	139 EDGE LA.	00660 105900		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	139 EDGE LANE	2 149900 0.00				10,291.01
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		03/28/18 18 2 JHR Homestead Credi		235.17-	0.00	8,634.78
		05/07/18 18 2 P001 CK WIRE		1,185.88	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		07/30/18 18 4 JHR Homestead Credi		235.17-	0.00	5,712.48
		10/31/18 18 4 P001 CK WIRE		1,269.07	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		03/25/19 19 2 JHR Homestead Credi		235.17-	0.00	2,746.34
		04/25/19 19 2 P001 CK WIRE		1,226.73	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
833		MCBRIDE, CARLA	43800			0.00
87	135 EDGE LANE	107700		2,913.73	3,053.11	
	WILLINGBORO, NJ	08046 0		2,913.72	1,520.30	10,400.86
	135 EDGE LANE	2 151500 0.00				10,400.86
		02/07/18 18 1 P001 CK WIRE		1,436.22	0.00	8,964.64
		05/07/18 18 2 P001 CK WIRE		1,436.22	0.00	7,528.42
		08/01/18 18 3 P001 CK WIRE		1,517.28	0.00	6,011.14
		10/31/18 18 4 P001 CK WIRE		1,520.30	0.00	4,490.84
		02/01/19 19 1 P001 CK WIRE		1,477.51	0.00	3,013.33
		03/25/19 19 2 JHR Homestead Credi		225.26-	0.00	2,788.07
		04/25/19 19 2 P001 CK WIRE		1,252.24	0.00	1,535.83

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833	87	MCBRIDE, CARLA	Continued			
			Per Diem Interest:		0.00	1,535.83
833			43800			0.00
89	KHAN, JASON G 129 EDGE LANE WILLINGBORO, NJ 129 EDGE LANE	00660 109600 08046 0 2 153400	0.00	2,950.28 2,950.26	2,980.90 1,539.36	10,420.80 10,420.80
		02/07/18 18 1 P001 CK WIRE		1,454.24	0.00	8,966.56
		03/28/18 18 2 JHR Homestead Credi		152.02-	0.00	8,814.54
		05/07/18 18 2 P001 CK WIRE		1,302.21	0.00	7,512.33
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	5,976.03
		07/30/18 18 4 JHR Homestead Credi		152.02-	0.00	5,824.01
		09/12/18 18 4 J070 Value: 10,900-		425.21-	0.00	5,398.80
		10/31/18 18 4 P001 CK WIRE		962.13	0.00	4,436.67
		09/12/18 19 1 J088 Value: 10,900-		106.31-	0.00	4,330.36
		02/01/19 19 1 P001 CK WIRE		1,389.73	0.00	2,940.63
		09/12/18 19 2 J088 Value: 10,900-		106.30-	0.00	2,834.33
		03/25/19 19 2 JHR Homestead Credi		152.02-	0.00	2,682.31
		04/25/19 19 2 P001 CK WIRE		1,237.71	0.00	1,444.60
			Per Diem Interest:		0.00	1,444.60
833			44000			0.00
90	WILLIAMS, KELLY L 125 EDGE LN WILLINGBORO, NJ 125 EDGE LANE	126500 08046 0 2 170500	0.00	3,279.15 3,279.14	3,436.00 1,710.97	11,705.26 11,705.26
		10/18/17 18 1 P001 CK 0604		2.58	0.00	11,702.68
		11/07/17 18 1 P001 CK 0608		500.00	0.00	11,202.68
		12/01/17 18 1 P001 CK 0612		450.00	0.00	10,752.68
		01/12/18 18 1 P001 CK 0613		300.00	0.00	10,452.68
		02/12/18 18 1 P001 CK 0614		363.76	0.00	10,088.92
		02/12/18 18 2 P001 CK 0614		136.24	0.00	9,952.68
		03/12/18 18 2 P001 CK 0617		500.00	0.00	9,452.68
		04/23/18 18 2 P001 CK 0618		250.00	0.00	9,202.68
		05/10/18 18 2 P001 CK 0621		500.00	0.00	8,702.68
		06/04/18 18 2 P001 CK 0000008097		230.10	1.69	8,472.58
		06/04/18 18 3 P001 CK 0000008097		268.21	0.00	8,204.37
		07/02/18 18 3 P001 CK 0000008110		200.00	0.00	8,004.37
		07/19/18 18 3 P001 CK 0000008132		500.00	0.00	7,504.37
		08/10/18 18 3 P001 CK 0622		739.35	0.00	6,765.02
		08/10/18 18 4 P001 CK 0622		5.65	0.00	6,759.37
		09/13/18 18 4 P001 CK 0000008153		555.00	0.00	6,204.37
		10/15/18 18 4 P001 CK 0000008154		555.00	0.00	5,649.37
		10/29/18 18 4 P001 CK 0627		595.32	0.00	5,054.05
		10/29/18 19 1 P001 CK 0627		4.68	0.00	5,049.37
		12/06/18 19 1 P001 CK 0000008237		555.00	0.00	4,494.37
		01/23/19 19 1 P001 CK 0000008305		555.00	0.00	3,939.37
		02/04/19 19 1 P001 CK 0636		548.13	0.00	3,391.24
		03/12/19 19 2 P001 CK 0000008343		555.00	0.00	2,836.24
		04/08/19 19 2 P001 CK 0000008372		575.00	0.00	2,261.24
		05/03/19 19 2 P001 CK 0640		532.80	0.00	1,728.44

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833	90	WILLIAMS, KELLY L	Continued			
		05/03/19 19 3 P001 CK 0640		17.20	0.00	1,711.24
		07/01/19 19 3 P001 CK 8450		555.00	0.00	1,156.24
		07/16/19 19 3 P001 CK 8458		600.00	0.00	556.24
		Per Diem Interest:			0.00	556.24
833	91	JOHNSON, ALFRED	43800			0.00
		121 EDGE LA	00660 111700	2,990.66	3,133.72	
		WILLINGBORO, NJ	08046 0	2,990.65	1,560.44	10,675.47
		121 EDGE LANE	2 155500 0.00			10,675.47
		02/07/18 18 1 P001 CK WIRE		1,474.14	0.00	9,201.33
		05/07/18 18 2 P001 CK WIRE		1,474.14	0.00	7,727.19
		08/01/18 18 3 P001 CK WIRE		1,557.34	0.00	6,169.85
		10/31/18 18 4 P001 CK WIRE		1,560.44	0.00	4,609.41
		02/01/19 19 1 P001 CK WIRE		1,516.52	0.00	3,092.89
		04/25/19 19 2 P001 CK WIRE		1,516.51	0.00	1,576.38
		Per Diem Interest:			0.00	1,576.38
833	93	CUMMINGS, ROBERT S & CAROL A	44000			0.00
		115 EDGE LANE	111700	3,158.51	3,137.75	
		WILLINGBORO, NJ	08046 0	3,158.50	1,562.45	11,017.21
		115 EDGE LANE	2 155700 0.00			11,017.21
		09/19/17 18 1 J088 value: 17,300-		164.01-	0.00	10,853.20
		11/02/17 18 1 P001 CK 885		5.17	0.00	10,848.03
		12/14/17 18 1 P001 CK 887		500.00	0.00	10,348.03
		02/06/18 18 1 P001 CK 888		400.00	0.00	9,948.03
		03/12/18 18 1 P001 CK 889		570.86	4.69	9,377.17
		09/19/17 18 2 J088 value: 17,300-		164.00-	0.00	9,213.17
		03/26/18 18 2 P001 CK 890		500.00	0.00	8,713.17
		03/28/18 18 2 JHR Homestead Credi		250.97-	0.00	8,462.20
		05/04/18 18 2 P001 CK 893		725.07	0.00	7,737.13
		05/04/18 18 3 P001 CK 893		24.93	0.00	7,712.20
		06/28/18 18 3 P001 CR 3733927552		500.00	0.00	7,212.20
		07/25/18 18 3 P001 CK 896		500.00	0.00	6,712.20
		08/13/18 18 3 P001 CR 3737378884		534.41	1.43	6,177.79
		07/30/18 18 4 JHR Homestead Credi		250.97-	0.00	5,926.82
		10/02/18 18 4 P001 CK 897		500.00	0.00	5,426.82
		11/09/18 18 4 P001 CK 898		811.48	0.00	4,615.34
		02/13/19 19 1 P001 CK 0000005607		1,518.47	0.00	3,096.87
		03/25/19 19 2 JHR Homestead Credi		250.97-	0.00	2,845.90
		05/07/19 19 2 P001 CK 0000005622		1,267.49	0.00	1,578.41
		05/07/19 19 3 P001 CK 0000005622		2.51	0.00	1,575.90
		Per Diem Interest:			0.00	1,575.90
833	94	RECTOR, CHRISTOPHER	43800 VT001			0.00
		111 EDGE LANE	107000	2,775.27	3,038.99	
		WILLINGBORO, NJ	08046 0	2,775.26	1,450.78	10,040.30
		111 EDGE LANE	2 150800 250.00			10,040.30
		01/19/18 18 1 P001 CK 8703		1,367.09	0.00	8,673.21
		03/28/18 18 2 JHR Homestead Credi		268.78-	0.00	8,404.43

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833	94	RECTOR, CHRISTOPHER	Continued			
		04/18/18 18 2 P001 CK 340094		1,098.30	0.00	7,306.13
		04/18/18 18 3 P001 CK 340094		268.78	0.00	7,037.35
		08/01/18 18 3 P001 CK WIRE		1,178.98	0.00	5,858.37
		07/30/18 18 4 JHR Homestead Credi		218.78-	0.00	5,639.59
		10/31/18 18 4 P001 CK WIRE		1,232.00	0.00	4,407.59
		02/01/19 19 1 P001 CK WIRE		1,408.18	0.00	2,999.41
		04/25/19 19 2 P001 CK WIRE		1,408.18	0.00	1,591.23
		Per Diem Interest:			0.00	1,591.23
833	95	BOGGS, ROBERT M & ESTELLE F	43800			0.00
		107 EDGE LA	98200	2,731.02	2,861.66	
		WILLINGBORO, NJ	08046 0	2,731.01	1,424.97	9,748.66
		107 EDGE LANE	2 142000 0.00			9,748.66
		02/06/18 18 1 P001 CK 002555		1,346.16	0.00	8,402.50
		03/28/18 18 2 JHR Homestead Credi		242.42-	0.00	8,160.08
		05/07/18 18 2 P001 CK 002580		1,103.74	0.00	7,056.34
		08/07/18 18 3 P001 CK 002588		1,422.13	0.00	5,634.21
		07/30/18 18 4 JHR Homestead Credi		242.42-	0.00	5,391.79
		11/08/18 18 4 P001 CK 002594		1,182.55	0.00	4,209.24
		02/06/19 19 1 P001 CK 002607		1,384.86	0.00	2,824.38
		03/25/19 19 2 JHR Homestead Credi		242.42-	0.00	2,581.96
		05/02/19 19 2 P001 CK 002627		1,142.43	0.00	1,439.53
		Per Diem Interest:			0.00	1,439.53
833	96	SLAKIE, CHRISTINE	44000			0.00
		103 EDGE LANE	132700	3,398.39	3,560.95	
		WILLINGBORO, NJ	08046 0	3,398.38	1,773.19	12,130.91
		103 EDGE LANE	2 176700 0.00			12,130.91
		02/02/18 18 1 P001 CK 5211		1,675.12	0.00	10,455.79
		03/28/18 18 2 JHR Homestead Credi		253.56-	0.00	10,202.23
		05/04/18 18 2 P001 CK 5227		1,421.55	0.00	8,780.68
		08/03/18 18 3 P001 CK 5243		1,769.65	0.00	7,011.03
		07/30/18 18 4 JHR Homestead Credi		253.56-	0.00	6,757.47
		11/05/18 18 4 P001 CK 5253		1,519.63	0.00	5,237.84
		02/05/19 19 1 P001 CK 5268		1,723.27	0.00	3,514.57
		05/01/19 19 2 P001 CK 5284		1,723.27	0.00	1,791.30
		Per Diem Interest:			0.00	1,791.30
833	97	JOHNSON, MICHAEL F	43800			0.00
		99 EDGE LN	122400	3,196.45	3,349.36	
		WILLINGBORO, NJ	08046 0	3,196.43	1,667.81	11,410.05
		99 EDGE LANE	2 166200 0.00			11,410.05
		02/07/18 18 1 P001 CK WIRE		1,575.58	0.00	9,834.47
		05/07/18 18 2 P001 CK WIRE		1,575.57	0.00	8,258.90
		08/01/18 18 3 P001 CK WIRE		1,664.50	0.00	6,594.40
		10/31/18 18 4 P001 CK WIRE		1,667.81	0.00	4,926.59
		02/01/19 19 1 P001 CK WIRE		1,620.87	0.00	3,305.72
		04/25/19 19 2 P001 CK WIRE		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86

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833 99	TOPOH, G ALEXANDER S & JOSEPHINE M 93 EDGE LANE WILLINGBORO, NJ 93 EDGE LANE	44100 00660 105100 08046 0 2 149200	**Sp Charges** 0.00	2,869.50 2,869.48	3,006.76 1,497.22	0.00 10,242.96 10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		05/07/18 18 2 P001 CK WIRE		1,414.41	0.00	7,414.13
		08/01/18 18 3 P001 CK WIRE		1,494.24	0.00	5,919.89
		10/31/18 18 4 P001 CK WIRE		1,497.22	0.00	4,422.67
		02/01/19 19 1 P001 CK WIRE		1,455.08	0.00	2,967.59
		04/25/19 19 2 P001 CK WIRE		1,455.07	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
833 100	BYRD IV, WILLIAM A 89 EDGE LANE WILLINGBORO, NJ 89 EDGE LANE	44100 00660 104400 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		08/06/18 18 1 P001 CK 2575		661.57	0.00	9,533.34
		Per Diem Interest:			1,026.65	10,559.99
833 101	GREEN, HORACE A & CHERYL M 87 EDGE LANE WILLINGBORO, NJ 87 EDGE LANE	45000 00672 109000 08046 0 2 154000	0.00	2,961.81 2,961.80	3,103.49 1,545.39	0.00 10,572.49 10,572.49
		05/08/18 18 1 P001 CK 0000007972		695.39	0.00	9,877.10
		05/29/18 18 1 P001 CK 0000007976		764.53	0.00	9,112.57
		08/06/18 18 2 P001 CK 0000008010		1,459.92	45.26	7,652.65
		01/14/19 18 3 P001 CK 0000008088		1,485.81	57.78	6,166.84
		01/31/19 18 3 P001 CK 0000008095		56.50	0.45	6,110.34
		01/14/19 18 4 P001 CK 0000008088		0.00	56.41	6,110.34
		01/31/19 18 4 P001 CK 0000008095		1,480.69	12.36	4,629.65
		04/25/19 18 4 P001 CK 0000008143		64.70	2.75	4,564.95
		04/25/19 19 1 P001 CK 0000008143		669.47	63.08	3,895.48
		05/09/19 19 1 P001 CK 8151		831.29	5.83	3,064.19
		Per Diem Interest:			63.87	3,128.06
833 104	WILLIAMS, SHIRMAN V & HEATHER L 79 EDGE LA WILLINGBORO, NJ 79 EDGE LANE	44400 00660 115400 08046 0 2 159800	0.00	3,073.36 3,073.35	3,220.37 1,603.59	0.00 10,970.67 10,970.67
		02/07/18 18 1 P001 CK WIRE		1,514.91	0.00	9,455.76
		03/28/18 18 2 JHR Homestead Credi		159.96-	0.00	9,295.80
		05/07/18 18 2 P001 CK WIRE		1,354.94	0.00	7,940.86
		08/01/18 18 3 P001 CK WIRE		1,600.40	0.00	6,340.46
		07/30/18 18 4 JHR Homestead Credi		159.96-	0.00	6,180.50
		10/31/18 18 4 P001 CK WIRE		1,443.63	0.00	4,736.87
		02/01/19 19 1 P001 CK WIRE		1,558.45	0.00	3,178.42
		03/25/19 19 2 JHR Homestead Credi		159.96-	0.00	3,018.46
		04/25/19 19 2 P001 CK WIRE		1,398.49	0.00	1,619.97
		Per Diem Interest:			0.00	1,619.97

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833 105	FATTORINI, MARLENE & GARCIA, DANIEL 75 EDGE LANE WILLINGBORO, NJ 75 EDGE LANE	44000 93300 08046 0 2 137300	0.00	2,640.63 2,640.62	2,766.94 1,377.80	0.00 9,425.99 9,425.99
		08/17/18 18 1 P001 CR 3737831124		0.00	127.56	9,425.99
		07/18/19 18 1 P001 CK 3762192433		227.05	206.96	9,198.94
		08/17/18 18 2 P001 CR 3737831124		0.00	68.98	9,198.94
		07/18/19 18 2 P001 CK 3762192433		0.00	206.95	9,198.94
		08/17/18 18 3 P001 CR 3737831124		0.00	11.00	9,198.94
		07/18/19 18 3 P001 CK 3762192433		0.00	218.63	9,198.94
		07/18/19 18 4 P001 CK 3762192433		0.00	177.05	9,198.94
		07/18/19 19 1 P001 CK 3762192433		0.00	111.81	9,198.94
		07/18/19 19 2 P001 CK 3762192433		0.00	51.55	9,198.94
		Per Diem Interest:			31.24	9,230.18
833 106	RAPAPORT, STEVEN R 16 STERLING LANE WILLINGBORO, NJ 73 EDGE LANE	45000 123600 00660 0 2 168600	0.00	3,242.61 3,242.60	3,397.71 1,691.90	0.00 11,574.82 11,574.82
		02/07/18 18 1 P001 CK WIRE		1,598.33	0.00	9,976.49
		05/07/18 18 2 P001 CK WIRE		1,598.33	0.00	8,378.16
		08/01/18 18 3 P001 CK WIRE		1,688.53	0.00	6,689.63
		10/31/18 18 4 P001 CK WIRE		1,691.90	0.00	4,997.73
		02/01/19 19 1 P001 CK WIRE		1,644.28	0.00	3,353.45
		04/25/19 19 2 P001 CK WIRE		1,644.27	0.00	1,709.18
		Per Diem Interest:			0.00	1,709.18
834 1	TYUS, BROCK 5 EXECUTIVE LANE WILLINGBORO, NJ 5 EXECUTIVE LANE	44300 148800 00598 0 2 193100	**Sp Charges**	3,713.80 3,713.80	4,102.29 1,937.75	0.00 13,467.64 13,467.64
		02/07/18 18 1 P001 CK WIRE		1,830.59	0.00	11,637.05
		05/02/18 18 2 P001 CK 105		1,830.59	0.00	9,806.46
		07/31/18 18 3 P001 CK 330		1,933.90	0.00	7,872.56
		10/31/18 18 4 P001 CK 341		1,933.90	0.00	5,938.66
		10/31/18 18 4 P001 CS		3.85	0.00	5,934.81
		02/04/19 19 1 P001 CS		1,883.21	0.00	4,051.60
		02/13/19 19 2 P001 CK 4448		551.29	0.00	3,500.31
		04/25/19 19 2 P001 CK WIRE		1,331.92	0.00	2,168.39
		Per Diem Interest:			0.00	2,168.39
834 2	ZALDIVAR-RIOS, ROBERTO 9 EXECUTIVE LA WILLINGBORO, NJ 9 EXECUTIVE LANE	43600 132100 08046 0 2 175700	0.00	3,379.16 3,379.14	3,540.80 1,763.15	0.00 12,062.25 12,062.25
		02/07/18 18 1 P001 CK WIRE		1,665.64	0.00	10,396.61
		05/07/18 18 2 P001 CK WIRE		1,665.63	0.00	8,730.98
		08/01/18 18 3 P001 CK WIRE		1,759.64	0.00	6,971.34
		10/31/18 18 4 P001 CK WIRE		1,763.15	0.00	5,208.19
		02/01/19 19 1 P001 CK WIRE		1,713.52	0.00	3,494.67

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834	2	ZALDIVAR-RIOS, ROBERTO	Continued			
		04/25/19 19 2 P001 CK WIRE		1,713.51	0.00	1,781.16
				Per Diem Interest:	0.00	1,781.16
834 3	REEVES-PEAL, ORETHA 15 EXECUTIVE LA WILLINGBORO, NJ 15 EXECUTIVE LANE	43100 00660 94000 08046 0 2 137100 0.00		2,636.78 2,636.78	2,762.91 1,375.79	0.00 9,412.26 9,412.26
		02/07/18 18 1 P001 CK WIRE		1,299.71	0.00	8,112.55
		03/28/18 18 2 JHR Homestead Credi		231.28-	0.00	7,881.27
		05/07/18 18 2 P001 CK WIRE		1,068.43	0.00	6,812.84
		08/01/18 18 3 P001 CK WIRE		1,373.06	0.00	5,439.78
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	5,208.50
		10/31/18 18 4 P001 CK WIRE		1,144.51	0.00	4,063.99
		02/01/19 19 1 P001 CK WIRE		1,337.07	0.00	2,726.92
		03/25/19 19 2 JHR Homestead Credi		281.28-	0.00	2,445.64
		04/25/19 19 2 P001 CK WIRE		1,055.79	0.00	1,389.85
				Per Diem Interest:	0.00	1,389.85
834 4	HARRISON, DEAN A & KAREN M 17 EXECUTIVE LANE WILLINGBORO, NJ 17 EXECUTIVE LANE	43100 109500 08046 0 2 152600 0.00		2,934.89 2,934.88	3,075.27 1,531.34	0.00 10,476.38 10,476.38
		10/13/17 18 1 P001 CK 1021		7.24	0.00	10,469.14
		02/09/18 18 1 P001 CK 3721282397		1,439.41	0.00	9,029.73
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,798.19
		05/07/18 18 2 P001 CK 3729740493		1,215.11	0.00	7,583.08
		08/08/18 18 3 P001 CR 3737141877		1,528.29	0.00	6,054.79
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,823.25
		11/08/18 18 4 P001 CK 3743409569		1,299.80	0.00	4,523.45
		02/08/19 19 1 P001 CK 3749728205		1,488.24	0.00	3,035.21
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,803.67
		05/09/19 19 2 P001 CK 3757869663		1,256.69	0.00	1,546.98
				Per Diem Interest:	0.00	1,546.98
834 5	FRYAR, REUBEN & VERONICA 21 EXECUTIVE LN WILLINGBORO, NJ 21 EXECUTIVE LANE	43700 00660 165300 08046 0 2 209000 0.00	**Sp Charges**	4,019.60 4,019.59	4,211.88 2,097.31	0.00 14,348.38 14,348.38
		02/02/18 18 1 P001 CK 2 CHECKS		1,940.45	0.00	12,407.93
		03/12/18 18 1 P001 CK 9020514107		40.50	0.37	12,367.43
		03/12/18 18 1 P001 CK 9020519413		0.37	0.00	12,367.06
		03/12/18 18 2 P001 CK 9020519413		0.03	0.00	12,367.03
		05/01/18 18 2 P001 CK 2 CHECKS		1,981.29	0.00	10,385.74
		07/18/18 18 3 P001 CK 2 CHECKS		2,093.14	0.00	8,292.60
		10/23/18 18 4 P001 CK 4 CHECKS		2,097.31	0.00	6,195.29
		01/31/19 19 1 P001 CK		2,038.28	0.00	4,157.01
		04/25/19 19 2 P001 CK WIRE		2,038.27	0.00	2,118.74
				Per Diem Interest:	0.00	2,118.74

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834 6	ELESSIE PROPERTIES & INTERIORS 1485 FIFTH AVE APT 21E NEW YORK, NY 25 EXECUTIVE LANE	43900 106100 10035 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/06/18 18 1 P001 CS		1,422.00	0.00	8,875.88
		04/30/18 18 2 P001 CK 3729116759		1,422.00	0.00	7,453.88
		08/07/18 18 3 P001 CS		1,502.25	0.00	5,951.63
		11/13/18 18 4 P001 CK 3743708839		1,505.25	0.00	4,446.38
		11/13/18 19 1 P001 CK 3743708839		4.03	0.00	4,442.35
		02/11/19 19 1 P001 CK 3749850496		1,458.85	0.00	2,983.50
		05/10/19 19 2 P001 CK 3757976842		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
834 7	DAVIS, MARGUERITE 29 EXECUTIVE LANE WILLINGBORO, NJ 29 EXECUTIVE LANE	43800 109000 08046 0 2 152800	0.00	2,938.74 2,938.72	3,079.30 1,533.35	0.00 10,490.11 10,490.11
		02/07/18 18 1 P001 CK WIRE		1,448.55	0.00	9,041.56
		05/07/18 18 2 P001 CK WIRE		1,448.54	0.00	7,593.02
		08/01/18 18 3 P001 CK WIRE		1,530.29	0.00	6,062.73
		10/31/18 18 4 P001 CK WIRE		1,533.35	0.00	4,529.38
		01/31/19 19 1 P001 CK		1,490.19	0.00	3,039.19
		05/06/19 19 2 P001 CK 270069		1,490.18	0.00	1,549.01
		Per Diem Interest:			0.00	1,549.01
834 8	BANKERS TRUST OF CA 31 EXECUTIVE LANE WILLINGBORO, NJ 31 EXECUTIVE LANE	44500 145500 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK 22 checks		1,801.20	0.00	11,242.78
		05/01/18 18 2 P001 CK 22 CHECKS		1,801.20	0.00	9,441.58
		08/06/18 18 3 P001 CK 24 CHECKS		1,902.85	0.00	7,538.73
		11/02/18 18 4 P001 CK 24 checks		1,906.65	0.00	5,632.08
		02/07/19 19 1 P001 CK 30 CHECKS		1,852.98	0.00	3,779.10
		05/06/19 19 2 P001 CK 19 CHECKS		1,852.97	0.00	1,926.13
		Per Diem Interest:			0.00	1,926.13
834 9	GAINES, HERMAN G JR & CAROLYN J 41 EXECUTIVE LANE WILLINGBORO, NJ 41 EXECUTIVE LANE	45000 VT001 00660 178400 08046 0 2 223400	500.00	4,171.55 4,171.54	4,377.07 2,179.31	0.00 14,899.47 14,899.47
		02/07/18 18 1 P001 CK WIRE		2,055.34	0.00	12,844.13
		05/07/18 18 2 P001 CK WIRE		2,055.33	0.00	10,788.80
		08/01/18 18 3 P001 CK WIRE		2,174.85	0.00	8,613.95
		10/31/18 18 4 P001 CK WIRE		2,179.31	0.00	6,434.64
		02/01/19 19 1 P001 CK WIRE		2,116.21	0.00	4,318.43
		04/25/19 19 2 P001 CK WIRE		2,116.21	0.00	2,202.22
		Per Diem Interest:			0.00	2,202.22

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834 10	HARGROVE, WILLIE & MONTS, TRACY 51 EXECUTIVE DR WILLINGBORO, NJ 51 EXECUTIVE LANE	44100 114700 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		03/28/18 18 2 JHR Homestead Credi		232.84-	0.00	9,163.75
		05/07/18 18 2 P001 CK WIRE		1,272.58	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		07/30/18 18 4 JHR Homestead Credi		232.84-	0.00	6,067.95
		10/31/18 18 4 P001 CK WIRE		1,360.72	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		04/25/19 19 2 P001 CK WIRE		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83
834 11	DOLCE, DJERJY & NAKIA J 55 EXECUTIVE LANE WILLINGBORO NJ 55 EXECUTIVE LANE	44200 125800 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
834 12	ALLEN, JOHNNIE L 26 EXPERT LANE WILLINGBORO NJ 26 EXPERT LANE	44400 134300 00660 0 19422 0 2 178700	0.00	3,436.86 3,436.84	3,601.25 1,793.26	0.00 12,268.21 12,268.21
		02/07/18 18 1 P001 CK WIRE		1,694.08	0.00	10,574.13
		05/07/18 18 2 P001 CK WIRE		1,694.07	0.00	8,880.06
		08/01/18 18 3 P001 CK WIRE		1,789.68	0.00	7,090.38
		10/31/18 18 4 P001 CK WIRE		1,793.26	0.00	5,297.12
		02/01/19 19 1 P001 CK WIRE		1,742.78	0.00	3,554.34
		04/25/19 19 2 P001 CK WIRE		1,742.77	0.00	1,811.57
		Per Diem Interest:			0.00	1,811.57
834 14	LA BROSE, BERNARD & DENISE J 20 EXPERT LANE WILLINGBORO, NJ 20 EXPERT LANE	43800 102700 08046 0 2 146500	0.00	2,817.57 2,817.56	2,952.34 1,470.13	0.00 10,057.60 10,057.60
		03/01/18 18 1 P001 CS		1,388.82	0.00	8,668.78
		03/28/18 18 2 JHR Homestead Credi		279.99-	0.00	8,388.79
		05/22/18 18 2 P001 CS		720.00	0.00	7,668.79
		07/26/18 18 2 P001 CK 2544		388.83	0.00	7,279.96
		10/11/18 18 3 P001 CK 83325		1,467.20	20.87	5,812.76
		07/30/18 18 4 JHR Homestead Credi		229.99-	0.00	5,582.77
		10/11/18 18 4 P001 CK 83325		1,240.14	0.00	4,342.63
		01/28/19 19 1 P001 CK 84336		1,428.75	0.00	2,913.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
834	14	LA BROSE, BERNARD & DENISE J	Continued			
		03/25/19 19 2 JHR Homestead Credi		279.99-	0.00	2,633.89
		03/28/19 19 2 P001 CK 84836		1,148.75	0.00	1,485.14
		03/28/19 19 3 P001 CK 84836		279.99	0.00	1,205.15
		Per Diem Interest:			0.00	1,205.15
834	SHELTON, DAMOND	43100				0.00
15	48 PAINE AVE	00154 114400		3,029.12	3,174.03	
	IRVINGTON, NJ	07111 0		3,029.12	1,580.51	10,812.78
	16 EXPERT LANE	2 157500 0.00				10,812.78
		01/31/18 18 1 P001 CK 450068632		1,493.10	0.00	9,319.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,493.10	0.00	7,826.58
		08/06/18 18 3 P001 CK 24 CHECKS		1,577.37	0.00	6,249.21
		11/02/18 18 4 P001 CK 24 checks		1,580.51	0.00	4,668.70
		02/07/19 19 1 P001 CK 30 CHECKS		1,536.02	0.00	3,132.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
834	WHITING, LYNAIRE M & WATSON,D ET AL	43700				0.00
16	44 GALTON LN	106800		2,894.50	3,032.95	
	WILLINGBORO, NJ	08046 0		2,894.49	1,510.27	10,332.21
	12 EXPERT LANE	2 150500 0.00				10,332.21
		02/05/18 18 1 P001 CK 1098		1,426.74	0.00	8,905.47
		05/03/18 18 2 P001 CK 1101		1,426.74	0.00	7,478.73
		08/08/18 18 3 P001 CK 1104		1,507.26	0.00	5,971.47
		11/02/18 18 4 P001 CK 1107		1,510.27	0.00	4,461.20
		02/05/19 19 1 P001 CK 1110		1,467.76	0.00	2,993.44
		05/03/19 19 2 P001 CK 1115		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
834	NIXON,VINCENT & BASILE,CAROL	43600				0.00
17	8 EXPERT LANE	00660 123900		3,221.45	3,375.55	
	WILLINGBORO, NJ	08046 0		3,221.44	1,680.86	11,499.30
	8 EXPERT LANE	2 167500 0.00				11,499.30
		02/08/18 18 1 P001 CK 0000005622		1,587.90	0.00	9,911.40
		04/27/18 18 2 P001 CK 0000005675		1,587.90	0.00	8,323.50
		08/02/18 18 3 P001 CK 0000005729		1,677.52	0.00	6,645.98
		10/26/18 18 4 P001 CK 0000005769		1,680.86	0.00	4,965.12
		02/06/19 19 1 P001 CK 0000005806		1,633.55	0.00	3,331.57
		05/07/19 19 2 P001 CK 0000005846		1,633.54	0.00	1,698.03
		Per Diem Interest:			0.00	1,698.03
834	MONTANEZ, JOANNIE	44300				0.00
18	4 EXPERT LANE	129300		3,338.77	3,498.47	
	WILLINGBORO, NJ	08046 0		3,338.76	1,742.08	11,918.08
	4 EXPERT LANE	2 173600 0.00				11,918.08
		02/07/18 18 1 P001 CK WIRE		1,645.73	0.00	10,272.35
		05/07/18 18 2 P001 CK WIRE		1,645.73	0.00	8,626.62
		08/01/18 18 3 P001 CK WIRE		1,738.60	0.00	6,888.02
		10/31/18 18 4 P001 CK WIRE		1,742.08	0.00	5,145.94

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834	18	MONTANEZ, JOANNIE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,693.04	0.00	3,452.90
		04/25/19 19	2 P001 CK WIRE	1,693.03	0.00	1,759.87
			Per Diem Interest:		0.00	1,759.87
835	BROWN, BERNARD A & LAUREL W	44300				0.00
1	139 EVERGREEN DRIVE	123500		3,227.22	3,381.59	
	WILLINGBORO, NJ	08046 0		3,227.21	1,683.87	11,519.89
	139 EVERGREEN DRIVE	2 167800	0.00			11,519.89
		02/06/18 18	1 P001 CK 5455	1,590.75	0.00	9,929.14
		03/28/18 18	2 JHR Homestead Credi	250.19-	0.00	9,678.95
		05/03/18 18	2 P001 CK 5501	1,340.55	0.00	8,338.40
		08/06/18 18	3 P001 CK 5559	1,680.52	0.00	6,657.88
		07/30/18 18	4 JHR Homestead Credi	250.19-	0.00	6,407.69
		11/05/18 18	4 P001 CK 5619	1,433.68	0.00	4,974.01
		02/04/19 19	1 P001 CK 5672	1,636.47	0.00	3,337.54
		03/25/19 19	2 JHR Homestead Credi	250.19-	0.00	3,087.35
		05/06/19 19	2 P001 CK 5721	1,386.28	0.00	1,701.07
			Per Diem Interest:		0.00	1,701.07
835	KENNEDY, CARMELLA	43600				0.00
2	7 EXPERT LANE	96400		2,912.49	2,821.35	
	WILLINGBORO, NJ	08046 0		2,912.48	1,404.90	10,051.22
	7 EXPERT LANE	2 140000	0.00			10,051.22
		09/19/17 18	1 J088 value: 23,200-	219.94-	0.00	9,831.28
		04/27/18 18	1 P001 CK 3728727685	0.00	47.94	9,831.28
		07/06/18 18	1 P001 CK 3734557769	0.00	45.79	9,831.28
		09/21/18 18	1 P001 CS	0.00	49.77	9,831.28
		07/17/19 18	1 P001 CK 54013535-8	1,327.20	0.00	8,504.08
		09/19/17 18	2 J088 value: 23,200-	219.93-	0.00	8,284.15
		07/06/18 18	2 P001 CK 3734557769	0.00	43.13	8,284.15
		09/21/18 18	2 P001 CS	0.00	49.77	8,284.15
		07/17/19 18	2 P001 CK 54013535-8	1,327.20	0.00	6,956.95
		09/21/18 18	3 P001 CS	0.00	35.05	6,956.95
		07/17/19 18	3 P001 CK 54013535-8	1,345.60	0.00	5,611.35
		07/17/19 18	3 P001 CK 061984	56.50	0.00	5,554.85
		07/17/19 18	4 P001 CK 061984	1,404.90	0.00	4,149.95
		07/17/19 19	1 P001 CK 061984	1,038.60	0.00	3,111.35
		07/23/19 19	1 P001 CS	326.75	0.98	2,784.60
		07/23/19 19	2 P001 CS	1,365.35	4.10	1,419.25
		07/23/19 19	3 P001 CS	302.82	0.00	1,116.43
			Per Diem Interest:		0.00	1,116.43
835	PRINGLE, MARVIN	43100				0.00
3	1315 HAMMOND RD	00660 102200		2,794.49	2,928.16	
	BURLINGTON, NJ	08016 0		2,794.48	1,458.08	9,975.21
	11 EXPERT LANE	2 145300	0.00			9,975.21
		02/07/18 18	1 P001 CK WIRE	1,377.45	0.00	8,597.76
		05/07/18 18	2 P001 CK WIRE	1,377.44	0.00	7,220.32
		08/01/18 18	3 P001 CK WIRE	1,455.18	0.00	5,765.14

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835	3	PRINGLE, MARVIN	Continued			
		10/31/18 18	4 P001 CK WIRE	1,458.08	0.00	4,307.06
		02/01/19 19	1 P001 CK WIRE	1,417.04	0.00	2,890.02
		04/25/19 19	2 P001 CK WIRE	1,417.04	0.00	1,472.98
			Per Diem Interest:		0.00	1,472.98
835	DE JUANA, GLORIA M	43100				0.00
4	15 EXPERT LANE	126700		3,265.69	3,421.90	
	WILLINGBORO, NJ	08046 0		3,265.67	1,703.94	11,657.20
	15 EXPERT LANE	2 169800	0.00			11,657.20
		02/06/18 18	1 P001 CK 129	1,609.71	0.00	10,047.49
		05/01/18 18	2 P001 CK 130	1,609.70	0.00	8,437.79
		08/03/18 18	3 P001 CK 131	1,700.55	0.00	6,737.24
		11/06/18 18	4 P001 CK 132	1,703.94	0.00	5,033.30
		02/06/19 19	1 P001 CK 134	1,655.98	0.00	3,377.32
		05/02/19 19	2 P001 CK 135	1,655.97	0.00	1,721.35
			Per Diem Interest:		0.00	1,721.35
835	ENOS, ROBERT A & ANNETTE R	43100				0.00
5	19 EXPERT LANE	108600		2,917.58	3,057.14	
	WILLINGBORO, NJ	08046 0		2,917.56	1,522.31	10,414.59
	19 EXPERT LANE	2 151700	0.00			10,414.59
		01/31/18 18	1 P001 CK 173	1,438.12	0.00	8,976.47
		03/28/18 18	2 JHR Homestead Credi	223.77-	0.00	8,752.70
		05/03/18 18	2 P001 CK 225	1,214.34	0.00	7,538.36
		08/07/18 18	3 P001 CK 258	1,519.28	0.00	6,019.08
		07/30/18 18	4 JHR Homestead Credi	223.77-	0.00	5,795.31
		11/02/18 18	4 P001 CK 285	1,298.54	0.00	4,496.77
		02/07/19 19	1 P001 CK 324	1,479.46	0.00	3,017.31
		03/25/19 19	2 JHR Homestead Credi	273.77-	0.00	2,743.54
		05/01/19 19	2 P001 CK 355	1,205.68	0.00	1,537.86
			Per Diem Interest:		0.00	1,537.86
835	ROBINSON, GERALD J & LYNN R	43600	**Sp Charges**			0.00
6	38 ELMWOOD LANE	125800		3,258.00	3,413.83	
	WILLINGBORO, NJ	08046 0		3,257.98	1,699.92	11,629.73
	25 EXPERT LANE	2 169400	0.00			11,629.73
		02/06/18 18	1 P001 CK 1699	1,605.92	0.00	10,023.81
		03/28/18 18	2 JHR Homestead Credi	240.09-	0.00	9,783.72
		05/01/18 18	2 P001 CK 1733	1,365.82	0.00	8,417.90
		08/02/18 18	3 P001 CK	1,696.54	0.00	6,721.36
		07/30/18 18	4 JHR Homestead Credi	240.09-	0.00	6,481.27
		11/05/18 18	4 P001 CK 1804	1,459.83	0.00	5,021.44
		02/07/19 19	1 P001 CK 1839	1,652.08	0.00	3,369.36
		05/02/19 19	2 P001 CK 1867	1,652.07	0.00	1,717.29
			Per Diem Interest:		0.00	1,717.29

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835 7	JOHNSON, ALBERT & SHIRLEY 63 EXECUTIVE LANE WILLINGBORO, NJ 63 EXECUTIVE LANE	44100 00597 133000 08046 0 2 177100	0.00	3,406.08 3,406.08	3,569.01 1,777.19	0.00 12,158.36 12,158.36
		02/07/18 18 1 P001 CK 22 checks		1,678.91	0.00	10,479.45
		05/01/18 18 2 P001 CK 22 CHECKS		1,678.91	0.00	8,800.54
		08/06/18 18 3 P001 CK 24 CHECKS		1,773.66	0.00	7,026.88
		11/02/18 18 4 P001 CK 24 checks		1,777.19	0.00	5,249.69
		02/07/19 19 1 P001 CK 30 CHECKS		1,727.17	0.00	3,522.52
		05/06/19 19 2 P001 CK 19 CHECKS		1,727.17	0.00	1,795.35
		Per Diem Interest:			0.00	1,795.35
835 8	CARKEEK, CHARLOTTE 71 EXECUTIVE LANE WILLINGBORO, NJ 71 EXECUTIVE LANE	43700 SC001 98500 WD001 08046 0 2 142200 1000.00		2,484.87 2,484.85	2,615.70 1,301.97	0.00 8,887.39 8,887.39
		02/05/18 18 1 P001 CK 7134		1,223.06	0.00	7,664.33
		05/01/18 18 2 P001 CK 7164		1,223.05	0.00	6,441.28
		08/01/18 18 3 P001 CK 7195		1,299.14	0.00	5,142.14
		11/02/18 18 4 P001 CK 7228		1,301.97	0.00	3,840.17
		02/04/19 19 1 P001 CK 7267		1,261.81	0.00	2,578.36
		03/25/19 19 2 JHR Homestead Credi		247.22-	0.00	2,331.14
		05/01/19 19 2 P001 CK 7301		1,014.58	0.00	1,316.56
		Per Diem Interest:			0.00	1,316.56
835 9	MAPLE, GEORDON A & PATRICIA A 73 EXECUTIVE LANE WILLINGBORO, NJ 73 EXECUTIVE LANE	43100 VT001 00660 124800 08046 0 2 167900 500.00		3,104.15 3,104.13	3,258.61 1,622.37	0.00 11,089.26 11,089.26
		02/07/18 18 1 P001 CK WIRE		1,529.20	0.00	9,560.06
		05/07/18 18 2 P001 CK WIRE		1,529.19	0.00	8,030.87
		08/01/18 18 3 P001 CK WIRE		1,619.02	0.00	6,411.85
		10/31/18 18 4 P001 CK WIRE		1,622.37	0.00	4,789.48
		02/01/19 19 1 P001 CK WIRE		1,574.95	0.00	3,214.53
		03/25/19 19 2 JHR Homestead Credi		152.15-	0.00	3,062.38
		04/25/19 19 2 P001 CK WIRE		1,422.79	0.00	1,639.59
		Per Diem Interest:			0.00	1,639.59
835 10	SMITH, EREC 77 EXECUTIVE LANE WILLINGBORO, NJ 77 EXECUTIVE LANE	43100 00660 100800 08046 0 2 143900 0.00		2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/07/18 18 1 P001 CK WIRE		1,364.18	0.00	8,514.92
		05/07/18 18 2 P001 CK WIRE		1,364.17	0.00	7,150.75
		08/01/18 18 3 P001 CK WIRE		1,441.16	0.00	5,709.59
		10/31/18 18 4 P001 CK WIRE		1,444.03	0.00	4,265.56
		02/01/19 19 1 P001 CK WIRE		1,403.39	0.00	2,862.17
		04/25/19 19 2 P001 CK WIRE		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79

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835 11	NEWMAN, SAM & ROBERTA 81 EXECUTIVE LA. WILLINGBORO, NJ 81 EXECUTIVE LANE	43100 00597 113500 08046 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/06/18 18 3 P001 CK 105878		1,568.35	0.00	6,213.50
		11/06/18 18 4 P001 CK 148104		1,571.48	0.00	4,642.02
		01/31/19 19 1 P001 CK		1,527.25	0.00	3,114.77
		05/06/19 19 2 P001 CK 270069		1,527.24	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53
835 12	TURNER, ERIC C & WILLIE J 85 EXECUTIVE LANE WILLINGBORO, NJ 85 EXECUTIVE LANE	43600 00660 93600 08046 0 2 137200	0.00	2,638.71 2,638.69	2,764.93 1,376.80	0.00 9,419.13 9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		03/28/18 18 2 JHR Homestead Credi		222.22-	0.00	7,896.25
		05/07/18 18 2 P001 CK WIRE		1,078.43	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	5,221.54
		10/31/18 18 4 P001 CK WIRE		1,154.58	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		04/25/19 19 2 P001 CK WIRE		1,338.04	0.00	1,390.87
		Per Diem Interest:			0.00	1,390.87
835 13	BASS, SABRINIA R 89 EXECUTIVE LANE WILLINGBORO, NJ 89 EXECUTIVE LANE	44300 00660 176500 08046 0 2 220800	0.00	4,246.55 4,246.53	3,985.37 2,215.73	0.00 14,694.18 14,694.18
		02/07/18 18 1 P001 CK WIRE		2,093.19	0.00	12,600.99
		03/28/18 18 2 JHR Homestead Credi		180.35-	0.00	12,420.64
		05/07/18 18 2 P001 CK WIRE		1,912.83	0.00	10,507.81
		08/01/18 18 3 P001 CK WIRE		2,211.31	0.00	8,296.50
		07/30/18 18 4 JHR Homestead Credi		180.35-	0.00	8,116.15
		09/12/18 18 4 J070 value: 45,800-		1,786.66-	0.00	6,329.49
		10/31/18 18 4 P001 CK WIRE		248.72	0.00	6,080.77
		09/12/18 19 1 J088 value: 45,800-		446.67-	0.00	5,634.10
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,927.41
		09/12/18 19 2 J088 value: 45,800-		446.66-	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		180.35-	0.00	3,300.40
		04/25/19 19 2 P001 CK WIRE		1,526.34	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
836 1	JACQUES, SOUVENIA & DELICE, ALAIN 54 EMBER LN WILLINGBORO, NJ 54 EMBER LANE	45000 00660 113300 08060 0 2 158300	0.00	3,044.51 3,044.50	3,190.15 1,588.53	0.00 10,867.69 10,867.69
		02/07/18 18 1 P001 CK WIRE		1,500.69	0.00	9,367.00
		05/07/18 18 2 P001 CK WIRE		1,500.68	0.00	7,866.32

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836	1	JACQUES, SOUVENIA & DELICE, ALAIN	Continued			
		08/01/18 18 3 P001 CK WIRE		1,585.38	0.00	6,280.94
		10/31/18 18 4 P001 CK WIRE		1,588.53	0.00	4,692.41
		02/01/19 19 1 P001 CK WIRE		1,543.82	0.00	3,148.59
		04/25/19 19 2 P001 CK WIRE		1,543.82	0.00	1,604.77
		Per Diem Interest:			0.00	1,604.77
836	RUSH, LOUISE M.	44800				0.00
2	164 EDGE LA.	00660 120100		3,171.45	3,323.14	
	WILLINGBORO, NJ	08046 0		3,171.44	1,654.77	11,320.80
	164 EDGE LANE	2 164900 0.00				11,320.80
		02/07/18 18 1 P001 CK WIRE		1,563.26	0.00	9,757.54
		05/07/18 18 2 P001 CK WIRE		1,563.25	0.00	8,194.29
		08/01/18 18 3 P001 CK WIRE		1,651.47	0.00	6,542.82
		10/31/18 18 4 P001 CK WIRE		1,654.77	0.00	4,888.05
		02/01/19 19 1 P001 CK WIRE		1,608.19	0.00	3,279.86
		04/25/19 19 2 P001 CK WIRE		1,608.19	0.00	1,671.67
		Per Diem Interest:			0.00	1,671.67
836	DANIELS, JAMES	43300				0.00
3	154 EDGE LANE	00660 101500		2,784.88	2,918.08	
	WILLINGBORO, NJ	08046 0		2,784.86	1,453.07	9,940.89
	154 EDGE LANE	2 144800 0.00				9,940.89
		02/07/18 18 1 P001 CK WIRE		1,372.71	0.00	8,568.18
		05/07/18 18 2 P001 CK WIRE		1,372.70	0.00	7,195.48
		08/01/18 18 3 P001 CK WIRE		1,450.17	0.00	5,745.31
		10/31/18 18 4 P001 CK WIRE		1,453.07	0.00	4,292.24
		02/01/19 19 1 P001 CK WIRE		1,412.17	0.00	2,880.07
		04/25/19 19 2 P001 CK WIRE		1,412.16	0.00	1,467.91
		Per Diem Interest:			0.00	1,467.91
836	HADDON HOLDINGS, LLC	43100				0.00
5	P.O. BOX 5251	00660 102600		2,802.18	2,936.23	
	DELANCO, NJ	08075 0		2,802.17	1,462.10	10,002.68
	146 EDGE LANE	2 145700 0.00				10,002.68
		03/02/18 18 1 P001 CK 41103		0.00	21.41	10,002.68
		03/02/18 18 1 P001 CK 41103		1,381.24	0.00	8,621.44
		03/02/18 18 2 P001 CK 41103		47.09	0.00	8,574.35
		Per Diem Interest:			753.03	9,327.38
836	OLIVER, LATIFAH & SUTTON, NORBERT	43600				0.00
8	134 EDGE LANE	00672 133300		3,402.24	3,734.27	
	WILLINGBORO, NJ	08046 0		3,402.23	1,775.19	12,313.93
	134 EDGE LANE	2 176900 0.00				12,313.93
		02/02/18 18 1 P001 CK 2 CHECKS		1,677.02	0.00	10,636.91
		05/01/18 18 2 P001 CK 2 CHECKS		1,677.01	0.00	8,959.90
		07/18/18 18 3 P001 CK 2 CHECKS		1,771.65	0.00	7,188.25
		09/18/18 18 4 P001 CK 006392		434.30	0.00	6,753.95
		10/22/18 18 4 J065 2018 Added S		434.30	0.00	7,188.25
		10/31/18 18 4 P001 CK WIRE		1,340.89	0.00	5,847.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
836	8	OLIVER, LATIFAH & SUTTON, NORBERT	Continued			
		02/11/19 18 4 P001 CK 232921		434.30	9.36	5,413.06
		10/22/18 19 1 J065 2018 Added S		162.87	0.00	5,575.93
		02/11/19 19 1 P001 CK 232921		1,444.43	0.00	4,131.50
		02/11/19 19 1 P001 CK 232918		443.66	0.00	3,687.84
		10/22/18 19 2 J065 2018 Added S		162.87	0.00	3,850.71
		05/06/19 19 2 P001 CK 270069		1,888.09	0.00	1,962.62
		Per Diem Interest:			0.00	1,962.62
836 9	SAWYER, RICHARD N 132 EDGE LANE WILLINGBORO, NJ 132 EDGE LANE	43100 107500 08046 0 2 150600 0.00		2,896.42 2,896.42	3,034.97 1,511.27	0.00 10,339.08 10,339.08
		02/02/18 18 1 P001 CK 2506		1,427.69	0.00	8,911.39
		03/28/18 18 2 JHR Homestead Credi		284.13-	0.00	8,627.26
		05/01/18 18 2 P001 CK 2523		1,143.56	0.00	7,483.70
		08/01/18 18 3 P001 CK 2540		1,508.26	0.00	5,975.44
		07/30/18 18 4 JHR Homestead Credi		234.13-	0.00	5,741.31
		11/01/18 18 4 P001 CK 2553		1,277.14	0.00	4,464.17
		02/01/19 19 1 P001 CK 2570		1,468.73	0.00	2,995.44
		03/25/19 19 2 JHR Homestead Credi		284.13-	0.00	2,711.31
		05/01/19 19 2 P001 CK 2579		1,184.60	0.00	1,526.71
		Per Diem Interest:			0.00	1,526.71
836 11	EVANS, LEKA L 124 EDGE LANE WILLINGBORO, NJ 124 EDGE LANE	43100 114500 08046 0 2 157600 0.00		3,031.05 3,031.04	3,176.03 1,581.52	0.00 10,819.64 10,819.64
		02/07/18 18 1 P001 CK 22 checks		1,494.05	0.00	9,325.59
		05/01/18 18 2 P001 CK 22 CHECKS		1,494.05	0.00	7,831.54
		08/06/18 18 3 P001 CK 24 CHECKS		1,578.36	0.00	6,253.18
		11/02/18 18 4 P001 CK 24 checks		1,581.52	0.00	4,671.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,537.00	0.00	3,134.66
		05/06/19 19 2 P001 CK 19 CHECKS		1,536.99	0.00	1,597.67
		Per Diem Interest:			0.00	1,597.67
836 13	THOMPSON, DOREEN 118 EDGE LANE WILLINGBORO, NJ 118 EDGE LANE	43100 116900 00672 0 08046 0 2 160000 0.00		3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK WIRE		1,449.05	0.00	9,535.35
		05/07/18 18 1 P001 CK WIRE		67.75	1.45	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,447.60	0.00	8,020.00
		08/01/18 18 2 P001 CK WIRE		69.20	1.38	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,531.82	0.00	6,418.98
		09/07/18 18 3 P001 CK 3739307118		70.58	0.56	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00

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836 14	HART, ROBERT & CORENE 114 EDGE LANE WILLINGBORO, NJ 114 EDGE LANE	43100 VT001 148200 08046 0 2 191300 500.00		3,554.19 3,554.17	3,730.17 1,857.19	0.00 12,695.72 12,695.72
		05/07/18 18 1 P001 CK 5278		1,495.53	0.00	11,200.19
		05/07/18 18 1 P001 CK 5281		255.50	0.00	10,944.69
		03/28/18 18 2 JHR Homestead Credi		255.49-	0.00	10,689.20
		05/07/18 18 2 P001 CK 5281		1,495.53	0.00	9,193.67
		05/07/18 18 3 P001 CK 5281		42.67	0.00	9,151.00
		08/13/18 18 3 P001 CK 5311		1,810.70	0.00	7,340.30
		07/30/18 18 4 JHR Homestead Credi		255.49-	0.00	7,084.81
		11/16/18 18 4 P001 CK 5333		1,601.70	0.00	5,483.11
		02/05/19 19 1 P001 CK 5357		1,803.16	0.00	3,679.95
		03/25/19 19 2 JHR Homestead Credi		255.49-	0.00	3,424.46
		05/14/19 19 2 P001 CK 5388		1,547.66	0.00	1,876.80
		Per Diem Interest:			0.00	1,876.80
836 17	ROBICHAUX, BARBARA WELLS 102 EDGE LANE WILLINGBORO, NJ 102 EDGE LANE	44200 114400 08046 0 2 158600 0.00		3,050.28 3,050.28	3,196.19 1,591.55	0.00 10,888.30 10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		05/07/18 18 2 P001 CK WIRE		1,503.53	0.00	7,881.24
		08/06/18 18 3 P001 CK 105878		1,588.38	0.00	6,292.86
		11/06/18 18 4 P001 CK 148104		1,591.55	0.00	4,701.31
		01/31/19 19 1 P001 CK		1,546.75	0.00	3,154.56
		05/06/19 19 2 P001 CK 270069		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
836 18	TORES-ELIZONDO, MARILYN 98 EDGE LN WILLINGBORO, NJ 98 EDGE LANE	44200 117000 08046 0 2 161200 0.00		3,100.29 3,100.27	3,248.59 1,617.64	0.00 11,066.79 11,066.79
		02/07/18 18 1 P001 CK WIRE		1,528.18	0.00	9,538.61
		05/07/18 18 2 P001 CK WIRE		1,528.17	0.00	8,010.44
		08/01/18 18 3 P001 CK WIRE		1,614.42	0.00	6,396.02
		10/31/18 18 4 P001 CK WIRE		1,617.64	0.00	4,778.38
		02/01/19 19 1 P001 CK WIRE		1,572.11	0.00	3,206.27
		03/25/19 19 2 JHR Homestead Credi		157.55-	0.00	3,048.72
		04/25/19 19 2 P001 CK WIRE		1,414.55	0.00	1,634.17
		Per Diem Interest:			0.00	1,634.17
836 19	PICA, R DEBORAH 94 EDGE LANE WILLINGBORO, NJ 94 EDGE LANE	44200 77800 08046 0 2 122000 0.00		2,466.77 2,466.75	2,458.61 1,224.27	0.00 8,616.40 8,616.40
		09/19/17 18 1 J088 value: 12,700-		120.40-	0.00	8,496.00
		11/03/17 18 1 P001 CK 9027		240.79	0.00	8,255.21
		02/07/18 18 1 P001 CK 9030		915.77	0.00	7,339.44
		09/19/17 18 2 J088 value: 12,700-		120.39-	0.00	7,219.05

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836	19	PICA, R DEBORAH	Continued			
		02/07/18 18 2 P001 CK 9030		240.79	0.00	6,978.26
		05/01/18 18 2 P001 CK 9031		915.77	0.00	6,062.49
		05/01/18 18 3 P001 CK 9031		240.79	0.00	5,821.70
		08/06/18 18 3 P001 CK 9036		981.04	0.00	4,840.66
		08/06/18 18 4 P001 CK 9036		240.79	0.00	4,599.87
		10/23/18 18 4 P001 CK 9040		983.48	0.00	3,616.39
		01/28/19 19 1 P001 CK 9043		1,189.81	0.00	2,426.58
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	2,204.36
		04/30/19 19 2 P001 CK 9044		967.58	0.00	1,236.78
		Per Diem Interest:			0.00	1,236.78
836 20	BANKS, VALERIE L 92 EDGE LN WILLINGBORO, NJ 92 EDGE LANE	44300 00660 131600 08046 0 2 175900 0.00		3,383.01 3,382.99	3,544.83 1,765.15	0.00 12,075.98 12,075.98
		02/07/18 18 1 P001 CK WIRE		1,667.54	0.00	10,408.44
		05/07/18 18 2 P001 CK WIRE		1,667.53	0.00	8,740.91
		08/01/18 18 3 P001 CK WIRE		1,761.64	0.00	6,979.27
		10/31/18 18 4 P001 CK WIRE		1,765.15	0.00	5,214.12
		02/01/19 19 1 P001 CK WIRE		1,715.47	0.00	3,498.65
		05/06/19 19 2 P001 CK 270069		1,715.46	0.00	1,783.19
		Per Diem Interest:			0.00	1,783.19
836 21	MCINTOSH, KEVIN M & ALICE C 31 CROSSWICK PLACE WILLINGBORO, NJ 86 EDGE LANE	44100 00660 123900 08046 0 2 168000 0.00	**Sp Charges**	3,425.40 3,425.40	3,385.62 1,685.88	0.00 11,922.30 11,922.30
		09/19/17 18 1 J088 value: 20,500-		194.34-	0.00	11,727.96
		02/07/18 18 1 P001 CK WIRE		1,592.64	0.00	10,135.32
		09/19/17 18 2 J088 value: 20,500-		194.34-	0.00	9,940.98
		05/07/18 18 2 P001 CK WIRE		1,592.64	0.00	8,348.34
		08/01/18 18 3 P001 CK WIRE		1,682.52	0.00	6,665.82
		10/31/18 18 4 P001 CK WIRE		1,685.88	0.00	4,979.94
		02/01/19 19 1 P001 CK WIRE		1,638.42	0.00	3,341.52
		04/25/19 19 2 P001 CK WIRE		1,638.42	0.00	1,703.10
		Per Diem Interest:			0.00	1,703.10
836 22	US BANK NATIONAL ASSOC 60 LIVINGSTON AVE ST PAUL, MN 80 EDGE LANE	44300 126800 55107 0 2 171100 0.00		3,290.69 3,290.68	3,448.10 1,716.98	0.00 11,746.45 11,746.45
		02/07/18 18 1 P001 CK WIRE		1,622.03	0.00	10,124.42
		05/07/18 18 2 P001 CK WIRE		1,622.03	0.00	8,502.39
		08/01/18 18 3 P001 CK WIRE		1,713.57	0.00	6,788.82
		11/02/18 18 4 P001 CK 24 checks		1,716.98	0.00	5,071.84
		03/04/19 19 1 P001 CK 038699		1,666.16	13.78	3,405.68
		04/30/19 19 1 P001 CK 040911		2.50	0.07	3,403.18
		04/30/19 19 2 P001 CK 040911		1,668.65	0.00	1,734.53
		04/30/19 19 3 P001 CK 040911		0.01	0.00	1,734.52

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836	22	US BANK NATIONAL ASSOC	Continued			
			Per Diem Interest:		0.00	1,734.52
836 23	SANDERS, BURNETT & GAINES-SANDERS,D 72 EDGE LN WILLINGBORO, NJ 72 EDGE LANE	44500 00660 119300 08046 0 2 163800	0.00	3,150.29 3,150.28	3,300.98 1,643.73	0.00 11,245.28 11,245.28
		02/07/18 18 1 P001 CK WIRE		1,552.83	0.00	9,692.45
		03/28/18 18 2 JHR Homestead Credi		246.56-	0.00	9,445.89
		05/07/18 18 2 P001 CK WIRE		1,306.26	0.00	8,139.63
		08/01/18 18 3 P001 CK WIRE		1,640.46	0.00	6,499.17
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	6,252.61
		10/31/18 18 4 P001 CK WIRE		1,397.17	0.00	4,855.44
		02/01/19 19 1 P001 CK WIRE		1,597.46	0.00	3,257.98
		03/25/19 19 2 JHR Homestead Credi		246.56-	0.00	3,011.42
		04/25/19 19 2 P001 CK WIRE		1,350.90	0.00	1,660.52
		Per Diem Interest:			0.00	1,660.52
836 24	COVIN, BERNICE 116 EMBER LANE WILLINGBORO, NJ 116 EMBER LANE	44400 139800 08046 0 2 184200	0.00	3,542.63 3,542.62	3,712.10 1,848.44	0.00 12,645.79 12,645.79
		02/05/18 18 1 P001 CK 9903		1,746.22	0.00	10,899.57
		03/28/18 18 2 JHR Homestead Credi		264.95-	0.00	10,634.62
		05/04/18 18 2 P001 CK 9916		1,481.26	0.00	9,153.36
		08/06/18 18 3 P001 CK 9931		1,844.77	0.00	7,308.59
		07/30/18 18 4 JHR Homestead Credi		264.95-	0.00	7,043.64
		09/07/18 18 4 P001 CK 9939		200.00	0.00	6,843.64
		10/19/18 18 4 P001 CK 9946		200.00	0.00	6,643.64
		11/05/18 18 4 P001 CK 9945		1,183.49	0.00	5,460.15
		02/05/19 19 1 P001 CK 9956		1,796.41	0.00	3,663.74
		03/25/19 19 2 JHR Homestead Credi		314.95-	0.00	3,348.79
		05/06/19 19 2 P001 CK 9968		1,481.46	0.00	1,867.33
		Per Diem Interest:			0.00	1,867.33
836 25	LEINWEBER, KENNETH L & BEVERLY A 112 EMBER LANE WILLINGBORO, NJ 112 EMBER LANE	44600 00660 125700 08046 0 2 170300	0.00	3,275.30 3,275.29	3,431.98 1,708.95	0.00 11,691.52 11,691.52
		01/03/18 18 1 P001 CK 1266		1,614.45	0.00	10,077.07
		03/28/18 18 2 JHR Homestead Credi		250.97-	0.00	9,826.10
		04/04/18 18 2 P001 CK 1311		1,363.47	0.00	8,462.63
		04/04/18 18 3 P001 CK 1311		250.97	0.00	8,211.66
		08/02/18 18 3 P001 CK 1374		1,454.59	0.00	6,757.07
		07/30/18 18 4 JHR Homestead Credi		250.97-	0.00	6,506.10
		09/11/18 18 4 P001 CK 1401		1,457.98	0.00	5,048.12
		09/11/18 19 1 P001 CK 1401		498.55	0.00	4,549.57
		01/03/19 19 1 P001 CK 1474		1,162.30	0.00	3,387.27
		03/25/19 19 2 JHR Homestead Credi		250.97-	0.00	3,136.30
		04/02/19 19 2 P001 CK 1528		1,409.88	0.00	1,726.42

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836	25	LEINWEBER, KENNETH L & BEVERLY A	Continued			
		04/02/19 19 3 P001 CK 1528		250.97	0.00	1,475.45
				Per Diem Interest:	0.00	1,475.45
836 26	COLLINS, ALBERT H 108 EMBER LN WILLINGBORO, NJ 108 EMBER LANE	44500 154000 08046 0 2 198500	0.00	3,817.66 3,817.65	4,000.27 1,991.95	0.00 13,627.53 13,627.53
		02/05/18 18 1 P001 CK 1941		1,881.78	0.00	11,745.75
		03/28/18 18 2 JHR Homestead Credi		140.37-	0.00	11,605.38
		05/08/18 18 2 P001 CK 1960		1,741.41	0.00	9,863.97
		08/09/18 18 3 P001 CK 1972		1,987.98	0.00	7,875.99
		07/30/18 18 4 JHR Homestead Credi		140.37-	0.00	7,735.62
		11/07/18 18 4 P001 CK 1984		1,851.58	0.00	5,884.04
		02/07/19 19 1 P001 CK 2001		1,935.88	0.00	3,948.16
		05/06/19 19 2 P001 CK 2015		1,935.87	0.00	2,012.29
				Per Diem Interest:	0.00	2,012.29
836 27	JACKSON, JOHN E 104 EMBER LN WILLINGBORO, NJ 104 EMBER LANE	44700 114100 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		10/31/18 18 4 P001 CK WIRE		1,593.56	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		04/25/19 19 2 P001 CK WIRE		1,548.70	0.00	1,609.83
				Per Diem Interest:	0.00	1,609.83
836 28	DIXON, SYLVESTER C & PATRICIA A 98 EMBER LANE WILLINGBORO, NJ 98 EMBER LANE	44000 VT001 113300 08046 0 2 157300	500.00	2,900.28 2,900.27	3,044.99 1,516.00	0.00 10,361.54 10,361.54
		12/07/17 18 1 P001 CK 0051209248		3.22	0.00	10,358.32
		01/05/18 18 1 P001 CK 0055454525		530.00	0.00	9,828.32
		02/07/18 18 1 P001 CK 0004804873		448.00	0.00	9,380.32
		03/06/18 18 1 P001 CK 0005729357		447.49	2.59	8,932.83
		03/06/18 18 2 P001 CK 0008931227		476.00	0.00	8,456.83
		04/05/18 18 2 P001 CK 0013276195		476.00	0.00	7,980.83
		05/08/18 18 2 P001 CK 0017882620		476.70	0.00	7,504.13
		06/07/18 18 3 P001 CK 0022356485		470.00	0.00	7,034.13
		07/05/18 18 3 P001 CK 0026451856		521.00	0.00	6,513.13
		08/06/18 18 3 R001 CK 0031112451		521.86	0.00	7,034.99
		Original Payment Date: 08/06/18				
		08/06/18 18 3 P001 CK		521.68	0.00	6,513.31
		08/06/18 18 3 P001 CK 0031112451		521.86	0.00	5,991.45
		09/07/18 18 3 P001 CK 0035285365		0.18	0.00	5,991.27
		09/07/18 18 4 P001 CK 0035285365		504.82	0.00	5,486.45
		10/10/18 18 4 P001 CK 0039830925		505.00	0.00	4,981.45

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836	28	DIXON, SYLVESTER C & PATRICIA A	Continued			
		11/06/18 18	4 P001 CK 0043985833	506.18	0.00	4,475.27
		12/06/18 19	1 P001 CK 0047977863	490.00	0.00	3,985.27
		01/07/19 19	1 P001 CK 0000171266	491.00	0.00	3,494.27
		02/07/19 19	1 P001 CK 0004432553	490.57	0.00	3,003.70
		03/07/19 19	2 P001 CK 0008271879	490.00	0.00	2,513.70
		03/25/19 19	2 JHR Homestead Credi	242.02-	0.00	2,271.68
		04/08/19 19	2 P001 CK 0012725872	370.00	0.00	1,901.68
		05/07/19 19	2 P001 CK 0016640468	369.55	0.00	1,532.13
		05/07/19 19	3 P001 CK 0016640468	0.45	0.00	1,531.68
		06/06/19 19	3 P001 CK 0020598561	491.00	0.00	1,040.68
		07/08/19 19	3 P001 CK 24944544	520.00	0.00	520.68
			Per Diem Interest:		0.00	520.68
836	HANNAH, DIANNE CROCKER	43700				0.00
31	88 EMBER LANE	144900		3,627.26	3,800.76	
	WILLINGBORO, NJ	08046 0		3,627.25	1,892.60	12,947.87
	88 EMBER LANE	2 188600	0.00			12,947.87
		02/07/18 18	1 P001 CK 3721129002	894.00	0.00	12,053.87
		02/21/18 18	1 P001 CR 3722424740	893.93	3.97	11,159.94
		05/14/18 18	2 P001 CK 3730276751	1,787.93	6.20	9,372.01
		10/23/18 18	3 P001 CK 3742345285	1,888.83	43.27	7,483.18
		12/12/18 18	4 P001 CK 3745897578	1,892.60	21.72	5,590.58
		12/12/18 19	1 P001 CK 3745897578	5.68	0.00	5,584.90
		03/05/19 19	1 P001 CK 3751766996	1,833.65	17.00	3,751.25
		05/24/19 19	2 P001 CK 3758900171	1,839.32	11.57	1,911.93
			Per Diem Interest:		0.00	1,911.93
836	DRIVER, REGINALD & PHYLLIS	43100	**Sp Charges**			0.00
32	84 EMBER LANE	89800		2,556.01	2,678.26	
	WILLINGBORO, NJ	08046 0		2,556.00	1,333.65	9,123.92
	84 EMBER LANE	2 132900	0.00			9,123.92
		11/15/18 18	1 P001 CK 2941	1,259.90	178.91	7,864.02
		11/15/18 18	2 P001 CK 2941	1,259.89	122.21	6,604.13
		11/15/18 18	3 P001 CK 2941	1,330.99	69.21	5,273.14
		11/15/18 18	4 P001 CK 2941	1,333.65	9.34	3,939.49
		11/15/18 19	1 P001 CK 2941	246.19	0.00	3,693.30
		02/01/19 19	1 P001 CK WIRE	1,049.92	0.00	2,643.38
		04/25/19 19	2 P001 CK WIRE	1,296.11	0.00	1,347.27
			Per Diem Interest:		0.00	1,347.27
836	LIGHTFOOT, KENNETH E JR & KAREN S	43100				0.00
33	80 EMBER LANE	112500		2,992.58	3,028.27	
	WILLINGBORO, NJ	08046 0		2,992.58	1,561.45	10,574.88
	80 EMBER LANE	2 155600	0.00			10,574.88
		01/30/18 18	1 P001 CK 529	1,475.09	0.00	9,099.79
		05/02/18 18	2 P001 CK 550	1,475.09	0.00	7,624.70
		10/29/18 18	3 P001 CK 599	1,558.33	0.00	6,066.37
		09/12/18 18	4 J070 Value: 10,600-	413.51-	0.00	5,652.86
		10/29/18 18	4 P001 CK 598	1,147.94	0.00	4,504.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
836	33	LIGHTFOOT, KENNETH E JR & KAREN S	Continued			
		09/12/18 19	1 J088 value: 10,600-	103.38-	0.00	4,401.54
		02/01/19 19	1 P001 CK 621	1,414.11	0.00	2,987.43
		09/12/18 19	2 J088 value: 10,600-	103.38-	0.00	2,884.05
		05/01/19 19	2 P001 CK 645	1,414.11	0.00	1,469.94
			Per Diem Interest:		0.00	1,469.94
836	SPAROCK, ROBERT C & JOAN P	43100				0.00
36	68 EMBER LA	00660 94000		2,636.78	2,762.91	
	WILLINGBORO, NJ	08046 0		2,636.78	1,375.79	9,412.26
	68 EMBER LANE	2 137100 0.00				9,412.26
		02/07/18 18	1 P001 CK WIRE	1,299.71	0.00	8,112.55
		05/07/18 18	2 P001 CK WIRE	1,299.71	0.00	6,812.84
		08/01/18 18	3 P001 CK WIRE	1,373.06	0.00	5,439.78
		10/31/18 18	4 P001 CK WIRE	1,375.79	0.00	4,063.99
		02/01/19 19	1 P001 CK WIRE	1,337.07	0.00	2,726.92
		04/25/19 19	2 P001 CK WIRE	1,337.07	0.00	1,389.85
			Per Diem Interest:		0.00	1,389.85
836	BARRAGAN, SEGUNDO O & ALICIA	43600				0.00
37	66 EMBER LANE	00660 116600		3,081.05	3,228.44	
	WILLINGBORO, NJ	08046 0		3,081.04	1,607.60	10,998.13
	66 EMBER LANE	2 160200 0.00				10,998.13
		01/29/18 18	1 P001 CK 2579	1,518.70	0.00	9,479.43
		03/28/18 18	2 JHR Homestead Credi	288.02-	0.00	9,191.41
		05/03/18 18	2 P001 CK 2618	1,230.67	0.00	7,960.74
		07/31/18 18	3 P001 CK 2646	1,604.41	0.00	6,356.33
		07/30/18 18	4 JHR Homestead Credi	238.02-	0.00	6,118.31
		10/30/18 18	4 P001 CK 2686	1,369.58	0.00	4,748.73
		02/04/19 19	1 P001 CK 2728	1,562.35	0.00	3,186.38
		03/25/19 19	2 JHR Homestead Credi	238.02-	0.00	2,948.36
		05/20/19 19	2 P001 CK 2772	1,318.74	5.59	1,629.62
			Per Diem Interest:		0.08	1,629.70
836	COX, MAXINE	43100	**Sp Charges**			0.00
38	64 EMBER LANE	112100		2,984.89	3,127.67	
	WILLINGBORO, NJ	08046 0		2,984.88	1,557.43	10,654.87
	64 EMBER LANE	2 155200 0.00				10,654.87
		02/07/18 18	1 P001 CK WIRE	1,471.30	0.00	9,183.57
		05/07/18 18	2 P001 CK WIRE	1,471.29	0.00	7,712.28
		08/01/18 18	3 P001 CK WIRE	1,554.33	0.00	6,157.95
		10/31/18 18	4 P001 CK WIRE	1,557.43	0.00	4,600.52
		02/01/19 19	1 P001 CK WIRE	1,513.59	0.00	3,086.93
		04/25/19 19	2 P001 CK WIRE	1,513.59	0.00	1,573.34
			Per Diem Interest:		0.00	1,573.34

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836 39	ISACKSON, SUSAN 60 EMBER LANE WILLINGBORO, NJ 60 EMBER LANE	43100 00597 102600 08046 0 2 145700	0.00	2,802.18 2,802.17	2,936.23 1,462.10	0.00 10,002.68 10,002.68
		02/07/18 18 1 P001 CK WIRE		1,381.24	0.00	8,621.44
		03/28/18 18 2 JHR Homestead Credi		154.95-	0.00	8,466.49
		05/07/18 18 2 P001 CK WIRE		1,226.28	0.00	7,240.21
		08/06/18 18 3 P001 CK 105878		1,459.19	0.00	5,781.02
		07/30/18 18 4 JHR Homestead Credi		154.95-	0.00	5,626.07
		11/06/18 18 4 P001 CK 148104		1,307.15	0.00	4,318.92
		01/31/19 19 1 P001 CK		1,420.94	0.00	2,897.98
		03/25/19 19 2 JHR Homestead Credi		154.95-	0.00	2,743.03
		05/06/19 19 2 P001 CK 270069		1,265.99	0.00	1,477.04
		Per Diem Interest:			0.00	1,477.04
836 40	CHRISTIE, LINDA 58 EMBER LANE WILLINGBORO, NJ 58 EMBER LANE	43800 00660 118000 08046 0 2 161800	0.00	3,111.83 3,111.81	3,260.68 1,623.66	0.00 11,107.98 11,107.98
		02/07/18 18 1 P001 CK WIRE		1,533.87	0.00	9,574.11
		03/28/18 18 2 JHR Homestead Credi		243.71-	0.00	9,330.40
		05/07/18 18 2 P001 CK WIRE		1,290.15	0.00	8,040.25
		08/01/18 18 3 P001 CK WIRE		1,620.43	0.00	6,419.82
		07/30/18 18 4 JHR Homestead Credi		243.71-	0.00	6,176.11
		10/31/18 18 4 P001 CK WIRE		1,379.95	0.00	4,796.16
		02/01/19 19 1 P001 CK WIRE		1,577.96	0.00	3,218.20
		04/25/19 19 2 P001 CK WIRE		1,577.95	0.00	1,640.25
		Per Diem Interest:			0.00	1,640.25
837 1	MOON, JAE SUN & EUL NYU 61 EVERGREEN DRIVE WILLINGBORO, NJ 61 EVERGREEN DRIVE	44600 143000 08046 0 2 187600	0.00	3,608.02 3,608.02	3,780.61 1,882.57	0.00 12,879.22 12,879.22
		02/05/18 18 1 P001 CK 1362		1,778.45	0.00	11,100.77
		03/28/18 18 2 JHR Homestead Credi		320.39-	0.00	10,780.38
		05/04/18 18 2 P001 CK 1370		1,458.06	0.00	9,322.32
		08/03/18 18 3 P001 CK 1375		1,878.81	0.00	7,443.51
		07/30/18 18 4 JHR Homestead Credi		270.39-	0.00	7,173.12
		11/02/18 18 4 P001 CK 1382		1,612.18	0.00	5,560.94
		02/04/19 19 1 P001 CK 1385		1,829.57	0.00	3,731.37
		03/25/19 19 2 JHR Homestead Credi		320.39-	0.00	3,410.98
		05/03/19 19 2 P001 CK 1391		1,509.18	0.00	1,901.80
		Per Diem Interest:			0.00	1,901.80
837 2	LAI, ADEOLA A & ALICIA C 65 EVERGREEN DRIVE WILLINGBORO, NJ 65 EVERGREEN DRIVE	43800 113100 08046 0 2 156900	0.00	3,017.59 3,017.58	3,161.92 1,574.49	0.00 10,771.58 10,771.58
		11/27/17 18 1 P001 CK 135		2.39	0.00	10,769.19
		02/16/18 18 1 P001 CK 140		1,485.03	4.95	9,284.16

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837	2	LAI, ADEOLA A & ALICIA C	Continued			
		02/16/18 18 2 P001 CK 140		0.02	0.00	9,284.14
		03/28/18 18 2 JHR Homestead Credi		150.12-	0.00	9,134.02
		05/08/18 18 2 P001 CK 144		1,337.27	0.00	7,796.75
		08/14/18 18 3 P001 CK 148		1,571.35	0.00	6,225.40
		07/30/18 18 4 JHR Homestead Credi		150.12-	0.00	6,075.28
		08/14/18 18 4 P001 CK 148		3.65	0.00	6,071.63
		11/13/18 18 4 P001 CK 151		1,420.72	0.00	4,650.91
		11/13/18 19 1 P001 CK 151		4.28	0.00	4,646.63
		02/13/19 19 1 P001 CK 1945		1,525.89	4.11	3,120.74
		05/20/19 19 2 P001 CK 102		1,530.17	4.83	1,590.57
		Per Diem Interest:			0.00	1,590.57
837 3	BERASTAIN, TAMMY 69 EVERGREEN DRIVE WILLINGBORO, NJ 69 EVERGREEN DRIVE	44200 115000 08046 0 2 159200 0.00		3,061.82 3,061.81	3,450.57 1,597.57	0.00 11,171.77 11,171.77
		03/27/18 18 1 P001 CK 71295		1,509.22	42.26	9,662.55
		03/27/18 18 2 P001 CK 71295		1,509.21	0.00	8,153.34
		03/27/18 18 3 P001 CK 71295		3.29	0.00	8,150.05
		08/01/18 18 3 P001 CK WIRE		1,591.10	0.00	6,558.95
		10/22/18 18 4 J065 2018 Added S		932.34	0.00	7,491.29
		10/31/18 18 4 P001 CK WIRE		1,597.57	0.00	5,893.72
		02/01/19 18 4 P001 CK WIRE		932.34	18.65	4,961.38
		10/22/18 19 1 J065 2018 Added S		233.09	0.00	5,194.47
		02/01/19 19 1 P001 CK WIRE		834.70	0.00	4,359.77
		02/25/19 19 1 P001 CK 410106731		950.99	5.07	3,408.78
		10/22/18 19 2 J065 2018 Added S		233.08	0.00	3,641.86
		02/25/19 19 2 P001 CK 410106731		4.23	0.00	3,637.63
		04/25/19 19 2 P001 CK WIRE		1,781.45	0.00	1,856.18
		Per Diem Interest:			0.00	1,856.18
837 4	STROTHER, J A JR & V TRUSTEES 4 GILMAN LN WILLINGBORO, NJ 73 EVERGREEN DRIVE	43700 140500 08046 0 2 184200 0.00		3,542.63 3,542.62	3,712.10 1,848.44	0.00 12,645.79 12,645.79
		11/02/17 18 1 P001 CK 1128		5.54	0.00	12,640.25
		01/31/18 18 1 P001 CK 1148		1,740.68	0.00	10,899.57
		01/31/18 18 2 P001 CK 1148		23.09	0.00	10,876.48
		05/01/18 18 2 P001 CK 1160		1,723.12	0.00	9,153.36
		07/23/18 18 3 P001 CK 1029		1,723.12	0.00	7,430.24
		10/17/18 18 3 P001 CK 1177		121.65	2.05	7,308.59
		10/17/18 18 4 P001 CK 1177		1,846.39	0.00	5,462.20
		01/24/19 18 4 P001 CK 1033		2.05	0.04	5,460.15
		01/24/19 19 1 P001 CK 1033		1,794.32	0.00	3,665.83
		04/23/19 19 1 P001 CK 1206		2.09	0.04	3,663.74
		04/23/19 19 2 P001 CK 1206		1,794.28	0.00	1,869.46
		Per Diem Interest:			0.04	1,869.50

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837 5	DUBOUX, DAVID R 77 EVERGREEN DRIVE WILLINGBORO, NJ 77 EVERGREEN DRIVE	43700 VT001 00597 110700 08046 0 2 154400	500.00	2,844.51 2,844.49	2,986.55 1,486.89	0.00 10,162.44 10,162.44
		02/07/18 18 1 P001 CK 22 checks		1,401.22	0.00	8,761.22
		05/01/18 18 2 P001 CK 22 CHECKS		1,401.21	0.00	7,360.01
		08/06/18 18 3 P001 CK 24 CHECKS		1,483.82	0.00	5,876.19
		11/02/18 18 4 P001 CK 24 checks		1,486.89	0.00	4,389.30
		02/07/19 19 1 P001 CK 30 CHECKS		1,443.29	0.00	2,946.01
		05/06/19 19 2 P001 CK 270069		1,443.28	0.00	1,502.73
		Per Diem Interest:			0.00	1,502.73
837 6	TAPPS, HENRY C & MARY L 79 EVERGREEN DR WILLINGBORO, NJ 79 EVERGREEN DRIVE	43500 100400 08046 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/07/18 18 1 P001 CK 3138		1,364.18	0.00	8,514.92
		03/28/18 18 2 JHR Homestead Credi		280.76-	0.00	8,234.16
		05/07/18 18 2 P001 CK 3167		1,083.41	0.00	7,150.75
		08/03/18 18 3 P001 CK 3223		741.16	0.00	6,409.59
		08/03/18 18 3 P001 CS		700.00	0.00	5,709.59
		07/30/18 18 4 JHR Homestead Credi		230.76-	0.00	5,478.83
		11/06/18 18 4 P001 CK 3217		1,213.27	0.00	4,265.56
		02/06/19 19 1 P001 CK 3271		1,403.39	0.00	2,862.17
		03/25/19 19 2 JHR Homestead Credi		280.76-	0.00	2,581.41
		05/06/19 19 2 P001 CK 3295		1,122.62	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79
837 7	COVINGTON, RICHARD & DARLENE 81 EVERGREEN DR WILLINGBORO, NJ 81 EVERGREEN DRIVE	43800 127000 08046 0 2 170800	0.00	3,284.92 3,284.91	3,442.04 1,713.98	0.00 11,725.85 11,725.85
		02/07/18 18 1 P001 CK WIRE		1,619.19	0.00	10,106.66
		03/28/18 18 2 JHR Homestead Credi		263.40-	0.00	9,843.26
		05/07/18 18 2 P001 CK WIRE		1,355.78	0.00	8,487.48
		08/01/18 18 3 P001 CK WIRE		1,710.56	0.00	6,776.92
		07/30/18 18 4 JHR Homestead Credi		263.40-	0.00	6,513.52
		10/31/18 18 4 P001 CK WIRE		1,450.58	0.00	5,062.94
		02/01/19 19 1 P001 CK WIRE		1,665.73	0.00	3,397.21
		03/25/19 19 2 JHR Homestead Credi		263.40-	0.00	3,133.81
		04/25/19 19 2 P001 CK WIRE		1,402.33	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
837 9	BROWN, REVA 89 EVERGREEN DRIVE WILLINGBORO, NJ 89 EVERGREEN DRIVE	43100 100500 08046 0 2 143600	0.00	2,761.79 2,761.79	2,893.90 1,441.03	0.00 9,858.51 9,858.51
		02/07/18 18 1 P001 CK WIRE		1,361.33	0.00	8,497.18
		05/07/18 18 2 P001 CK WIRE		1,361.33	0.00	7,135.85
		08/01/18 18 3 P001 CK WIRE		1,438.15	0.00	5,697.70

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837	9	BROWN, REVA	Continued			
		10/31/18 18	4 P001 CK WIRE	1,441.03	0.00	4,256.67
		02/01/19 19	1 P001 CK WIRE	1,400.46	0.00	2,856.21
		04/25/19 19	2 P001 CK WIRE	1,400.46	0.00	1,455.75
			Per Diem Interest:		0.00	1,455.75
837 10	DECOSTA, MARIAN E 93 EVERGREEN DR WILLINGBORO, NJ 93 EVERGREEN DRIVE	44000 122300 08046 0 2 166300	0.00	3,198.37 3,198.36	3,351.37 1,668.81	0.00 11,416.91 11,416.91
		02/02/18 18	1 P001 CK 2409	1,576.53	0.00	9,840.38
		05/01/18 18	2 P001 CK 2441	1,576.52	0.00	8,263.86
		08/07/18 18	3 P001 CK 2490	1,665.50	0.00	6,598.36
		11/01/18 18	4 P001 CK 2517	1,668.81	0.00	4,929.55
		02/01/19 19	1 P001 CK 2564	1,621.84	0.00	3,307.71
		03/25/19 19	2 JHR Homestead Credi	239.76-	0.00	3,067.95
		05/09/19 19	2 P001 CK 2614	1,382.08	0.00	1,685.87
			Per Diem Interest:		0.00	1,685.87
837 11	GREENE, ANGELO 97 EVERGREEN DR WILLINGBORO, NJ 97 EVERGREEN DRIVE	44200 117700 08046 0 2 161900	0.00	3,113.75 3,113.74	3,262.69 1,624.66	0.00 11,114.84 11,114.84
		02/07/18 18	1 P001 CK WIRE	1,534.82	0.00	9,580.02
		03/28/18 18	2 JHR Homestead Credi	269.87-	0.00	9,310.15
		05/07/18 18	2 P001 CK WIRE	1,264.94	0.00	8,045.21
		08/01/18 18	3 P001 CK WIRE	1,621.43	0.00	6,423.78
		07/30/18 18	4 JHR Homestead Credi	269.87-	0.00	6,153.91
		10/31/18 18	4 P001 CK WIRE	1,354.79	0.00	4,799.12
		02/01/19 19	1 P001 CK WIRE	1,578.93	0.00	3,220.19
		04/25/19 19	2 P001 CK WIRE	1,578.93	0.00	1,641.26
			Per Diem Interest:		0.00	1,641.26
837 12	PENNANT, ANTHONY & JUNE 103 EVERGREEN DRIVE WILLINGBORO, NJ 103 EVERGREEN DRIVE	44800 109800 08046 0 2 154600	0.00	3,172.43 3,172.43	3,115.58 1,551.41	0.00 11,011.85 11,011.85
		09/19/17 18	1 J088 value: 21,000-	199.08-	0.00	10,812.77
		01/18/18 18	1 P001 CK 3719393456	5.17	0.00	10,807.60
		01/26/18 18	1 P001 CK 50149278	1,460.44	0.00	9,347.16
		09/19/17 18	2 J088 value: 21,000-	199.08-	0.00	9,148.08
		01/26/18 18	2 P001 CK 50149278	5.17	0.00	9,142.91
		01/26/18 18	2 P001 CK 50149277	897.18	0.00	8,245.73
		03/28/18 18	2 JHR Homestead Credi	265.47-	0.00	7,980.26
		05/07/18 18	2 P001 CK WIRE	297.79	0.00	7,682.47
		08/06/18 18	3 P001 CK 105878	1,548.32	0.00	6,134.15
		07/30/18 18	4 JHR Homestead Credi	265.47-	0.00	5,868.68
		11/06/18 18	4 P001 CK 148104	1,285.94	0.00	4,582.74
		01/31/19 19	1 P001 CK	1,507.74	0.00	3,075.00
		03/25/19 19	2 JHR Homestead Credi	265.47-	0.00	2,809.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
837	12	PENNANT, ANTHONY & JUNE	Continued			
		05/06/19 19 2 P001 CK 270069		1,242.27	0.00	1,567.26
				Per Diem Interest:	0.00	1,567.26
837 14	CURRY, LEWIS 11 EVERGREEN COURT WILLINGBORO, NJ 11 EVERGREEN COURT	44500 VT001 117500 08046 0 2 162000 500.00		2,990.67 2,990.66	3,139.71 1,563.17	0.00 10,684.21 10,684.21
		02/07/18 18 1 P001 CK 3721128434		1,473.26	0.00	9,210.95
		08/03/18 18 2 P001 CK 3736763971		1,473.26	30.12	7,737.69
		08/03/18 18 3 P001 CK 3736763971		1,559.93	0.00	6,177.76
		10/29/18 18 4 P001 CK 3742667968		1,563.17	0.00	4,614.59
		02/13/19 19 1 P001 CK 0095		1,517.41	4.10	3,097.18
		03/25/19 19 2 JHR Homestead Credi		243.58-	0.00	2,853.60
		05/06/19 19 2 P001 CK 3757554317		1,273.82	0.00	1,579.78
				Per Diem Interest:	0.00	1,579.78
837 16	MYERS, CHERYL 6 EVERGREEN COURT WILLINGBORO, NJ 6 EVERGREEN COURT	44000 00660 97000 08046 0 2 141000 0.00		2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		05/07/18 18 2 P001 CK WIRE		1,336.68	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		10/31/18 18 4 P001 CK WIRE		1,414.93	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi		153.23-	0.00	2,651.26
		04/25/19 19 2 P001 CK WIRE		1,221.87	0.00	1,429.39
				Per Diem Interest:	0.00	1,429.39
837 17	WELTHY, CHARLES & CHRISTINE 2 EVERGREEN COURT WILLINGBORO, NJ 2 EVERGREEN COURT	44700 VT001 00597 145500 08046 0 2 190200 500.00		3,533.03 3,533.01	3,708.02 1,846.15	0.00 12,620.21 12,620.21
		02/07/18 18 1 P001 CK WIRE		1,740.60	0.00	10,879.61
		03/28/18 18 2 JHR Homestead Credi		247.27-	0.00	10,632.34
		05/07/18 18 2 P001 CK WIRE		1,493.32	0.00	9,139.02
		08/06/18 18 3 P001 CK 105878		1,842.36	0.00	7,296.66
		07/30/18 18 4 JHR Homestead Credi		247.27-	0.00	7,049.39
		11/06/18 18 4 P001 CK 148104		1,598.88	0.00	5,450.51
		01/31/19 19 1 P001 CK		1,792.43	0.00	3,658.08
		03/25/19 19 2 JHR Homestead Credi		247.27-	0.00	3,410.81
		05/06/19 19 2 P001 CK 270069		1,545.15	0.00	1,865.66
				Per Diem Interest:	0.00	1,865.66
837 18	ROGERS, JESSIE J & CHARLETTE E 3 EMBER LANE WILLINGBORO, NJ 3 EMBER LANE	44400 VT001 143300 08046 0 2 187700 500.00		3,484.95 3,484.93	3,657.63 1,821.07	0.00 12,448.58 12,448.58
		02/26/18 18 1 P001 CK 10651		1,716.90	11.04	10,731.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
837	18	ROGERS, JESSIE J & CHARLETTE E	Continued			
		02/26/18 18 1 R001 CK 10651		1,716.90	11.04	12,448.58
		Original Payment Date: 02/26/18				
		02/26/18 18 1 P001 CK 10651		1,716.90	0.00	10,731.68
		02/26/18 18 2 P001 CK 10651		13.84	0.00	10,717.84
		03/28/18 18 2 JHR Homestead Credi		252.45-	0.00	10,465.39
		05/08/18 18 2 P001 CK 3729830107		1,450.60	0.00	9,014.79
		08/10/18 18 3 P001 CK 3737350199		909.00	0.00	8,105.79
		08/23/18 18 3 P001 CK 10698		908.32	0.00	7,197.47
		08/23/18 18 4 P001 CK 10698		3.03	0.00	7,194.44
		10/31/18 18 4 P001 CS		1,818.04	0.00	5,376.40
		03/25/19 19 1 P001 CK 10741		1,768.05	22.43	3,608.35
		03/25/19 19 2 JHR Homestead Credi		302.45-	0.00	3,305.90
		04/29/19 19 2 P001 CS		1,465.59	0.00	1,840.31
		07/18/19 19 3 P001 CS		1,000.31	0.00	840.00
		Per Diem Interest:			0.00	840.00
837	ROBINSON, SONJA H	43700				0.00
19	5411 ABERDEEN DR	109600		2,948.35	3,089.38	
	MT LAUREL, NJ	08054 0		2,948.34	1,538.36	10,524.43
	7 EMBER LANE	2 153300 0.00				10,524.43
		02/09/18 18 1 P001 CR 3721328582		1,453.29	0.00	9,071.14
		05/14/18 18 2 P001 CR 3730261410		1,453.28	4.20	7,617.86
		08/20/18 18 3 P001 CR 3737952975		1,535.30	6.67	6,082.56
		11/12/18 18 4 P001 CR 3743571650		1,538.36	3.88	4,544.20
		02/15/19 19 1 P001 CR 3750287984		1,495.06	4.65	3,049.14
		05/13/19 19 2 P001 CR 3758084588		1,495.06	3.99	1,554.08
		Per Diem Interest:			0.00	1,554.08
837	BENSON, HARRY	43900 SC001				0.00
20	11 EMBER LANE	105200 VT001		2,617.57	2,754.74	
	WILLINGBORO, NJ	08046 0		2,617.57	1,371.21	9,361.09
	11 EMBER LANE	2 149100 1000.00				9,361.09
		02/06/18 18 1 P001 CK 2940		1,288.47	0.00	8,072.62
		03/28/18 18 2 JHR Homestead Credi		268.78-	0.00	7,803.84
		05/04/18 18 2 P001 CS		1,019.69	0.00	6,784.15
		08/02/18 18 3 P001 CK 3736690527		1,368.24	0.00	5,415.91
		07/30/18 18 4 JHR Homestead Credi		218.78-	0.00	5,197.13
		10/11/18 18 4 P001 CK 3741536267		1,152.43	0.00	4,044.70
		02/01/19 19 1 P001 CK 3749161065		1,329.10	0.00	2,715.60
		05/02/19 19 2 P001 CK 3757403948		1,329.10	0.00	1,386.50
		05/28/19 19 2 J052 non return app		250.00	0.00	1,636.50
		Per Diem Interest:			4.72	1,641.22
837	SMACK, DONALD L JR	43700				0.00
21	15 EMBER LANE	123500		3,215.68	3,369.50	
	WILLINGBORO NJ	08046 0		3,215.67	1,677.85	11,478.70
	15 EMBER LANE	2 167200 0.00				11,478.70
		02/07/18 18 1 P001 CK WIRE		1,585.06	0.00	9,893.64
		03/28/18 18 2 JHR Homestead Credi		155.82-	0.00	9,737.82

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837	21	SMACK, DONALD L JR	Continued			
		05/07/18 18	2 P001 CK WIRE	1,429.23	0.00	8,308.59
		08/01/18 18	3 P001 CK WIRE	1,674.51	0.00	6,634.08
		07/30/18 18	4 JHR Homestead Credi	155.82-	0.00	6,478.26
		10/31/18 18	4 P001 CK WIRE	1,522.03	0.00	4,956.23
		02/01/19 19	1 P001 CK WIRE	1,630.62	0.00	3,325.61
		04/25/19 19	2 P001 CK WIRE	1,630.62	0.00	1,694.99
			Per Diem Interest:		0.00	1,694.99
837	COOK, ERNESTINE	44500				0.00
23	21 EMBER LA	85322 146600		3,675.34	3,851.15	
	WILLINGBORO, NJ	08046 0		3,675.33	1,917.68	13,119.50
	21 EMBER LANE	2 191100 0.00				13,119.50
		02/02/18 18	1 P001 CK 2 CHECKS	1,811.63	0.00	11,307.87
		05/01/18 18	2 P001 CK 2 CHECKS	1,811.63	0.00	9,496.24
		07/18/18 18	3 P001 CK 2 CHECKS	1,913.87	0.00	7,582.37
		10/23/18 18	4 P001 CK 4 CHECKS	1,917.68	0.00	5,664.69
		02/01/19 19	1 P001 CK WIRE	1,863.71	0.00	3,800.98
		03/25/19 19	2 JHR Homestead Credi	373.21-	0.00	3,427.77
		04/25/19 19	2 P001 CK WIRE	1,490.49	0.00	1,937.28
			Per Diem Interest:		0.00	1,937.28
837	REJOUIS, SYLVIO	43100				0.00
25	29 EMBER LA	00597 118100		3,100.29	3,248.59	
	WILLINGBORO, NJ	08046 0		3,100.27	1,617.64	11,066.79
	29 EMBER LANE	2 161200 0.00				11,066.79
		02/07/18 18	1 P001 CK 22 checks	1,528.18	0.00	9,538.61
		05/01/18 18	2 P001 CK 22 CHECKS	1,528.17	0.00	8,010.44
		08/06/18 18	3 P001 CK 24 CHECKS	1,614.42	0.00	6,396.02
		11/02/18 18	4 P001 CK 24 checks	1,617.64	0.00	4,778.38
		02/07/19 19	1 P001 CK 30 CHECKS	1,572.11	0.00	3,206.27
		05/06/19 19	2 P001 CK 19 CHECKS	1,572.10	0.00	1,634.17
			Per Diem Interest:		0.00	1,634.17
837	FULTON, JAMES & JESSE	43100				0.00
26	33 EMBER LANE	00154 112500		2,992.58	3,135.73	
	WILLINGBORO, NJ	08046 0		2,992.58	1,561.45	10,682.34
	33 EMBER LANE	2 155600 0.00				10,682.34
		02/07/18 18	1 P001 CK WIRE	1,475.09	0.00	9,207.25
		03/28/18 18	2 JHR Homestead Credi	230.76-	0.00	8,976.49
		05/07/18 18	2 P001 CK WIRE	1,244.33	0.00	7,732.16
		08/01/18 18	3 P001 CK WIRE	1,558.33	0.00	6,173.83
		07/30/18 18	4 JHR Homestead Credi	230.76-	0.00	5,943.07
		10/31/18 18	4 P001 CK WIRE	1,330.69	0.00	4,612.38
		02/01/19 19	1 P001 CK WIRE	1,517.49	0.00	3,094.89
		03/25/19 19	2 JHR Homestead Credi	230.76-	0.00	2,864.13
		04/25/19 19	2 P001 CK WIRE	1,286.73	0.00	1,577.40
			Per Diem Interest:		0.00	1,577.40

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837 27	GOTAY, JOSE A & ELIZABETH 35 EMBER LANE WILLINGBORO, NJ 35 EMBER LANE	43100 00660 114700 08046 0 2 157800	0.00	3,034.90 3,034.88	3,180.07 1,583.52	0.00 10,833.37 10,833.37
		02/07/18 18 1 P001 CK WIRE		1,495.95	0.00	9,337.42
		03/28/18 18 2 JHR Homestead Credi		279.73-	0.00	9,057.69
		05/07/18 18 2 P001 CK WIRE		1,216.21	0.00	7,841.48
		08/01/18 18 3 P001 CK WIRE		1,580.37	0.00	6,261.11
		07/30/18 18 4 JHR Homestead Credi		229.73-	0.00	6,031.38
		10/31/18 18 4 P001 CK WIRE		1,353.79	0.00	4,677.59
		02/01/19 19 1 P001 CK WIRE		1,538.95	0.00	3,138.64
		03/25/19 19 2 JHR Homestead Credi		279.73-	0.00	2,858.91
		04/25/19 19 2 P001 CK WIRE		1,259.21	0.00	1,599.70
		Per Diem Interest:			0.00	1,599.70
837 28	JONES, FAY 37 EMBER LANE WILLINGBORO, NJ 37 EMBER LANE	43100 98600 08046 0 2 141700	0.00	2,725.25 2,725.24	2,855.62 1,421.96	0.00 9,728.07 9,728.07
		02/02/18 18 1 P001 CK 1817		1,343.32	0.00	8,384.75
		03/28/18 18 2 JHR Homestead Credi		247.86-	0.00	8,136.89
		05/03/18 18 2 P001 CK 1878		1,095.45	0.00	7,041.44
		08/06/18 18 3 P001 CK 1935		1,419.13	0.00	5,622.31
		07/30/18 18 4 JHR Homestead Credi		247.86-	0.00	5,374.45
		11/02/18 18 4 P001 CK 1990		1,174.10	0.00	4,200.35
		02/04/19 19 1 P001 CK 2038		1,381.93	0.00	2,818.42
		03/25/19 19 2 JHR Homestead Credi		297.86-	0.00	2,520.56
		05/03/19 19 2 P001 CK 2117		1,084.07	0.00	1,436.49
		Per Diem Interest:			0.00	1,436.49
837 29	AVILES, NORMA 43 EMBER LN WILLINGBORO, NJ 43 EMBER LANE	42700 00660 132400 08046 0 2 175100	0.00	3,367.62 3,367.61	3,528.71 1,757.12	0.00 12,021.06 12,021.06
		02/07/18 18 1 P001 CK WIRE		1,659.95	0.00	10,361.11
		05/07/18 18 2 P001 CK WIRE		1,659.95	0.00	8,701.16
		08/01/18 18 3 P001 CK WIRE		1,753.63	0.00	6,947.53
		10/31/18 18 4 P001 CK WIRE		1,757.12	0.00	5,190.41
		02/01/19 19 1 P001 CK WIRE		1,707.67	0.00	3,482.74
		04/25/19 19 2 P001 CK WIRE		1,707.66	0.00	1,775.08
		Per Diem Interest:			0.00	1,775.08
837 30	JOHNSON BROWN, ROSA 49 EMBER LN WILLINGBORO, NJ 49 EMBER LANE	44300 00672 135700 08046 0 2 180000	0.00	3,652.40 3,652.40	3,627.45 1,806.30	0.00 12,738.55 12,738.55
		09/19/17 18 1 J088 value: 20,100-		190.55-	0.00	12,548.00
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,841.60
		09/19/17 18 2 J088 value: 20,100-		190.55-	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65

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837	30	JOHNSON BROWN, ROSA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
837	REI PROPERTIES LLC	44800 VT001				0.00
31	84 TIDEWATER LANE	143900		3,504.18	3,677.78	
	WILLINGBORO, NJ	08046 0		3,504.17	1,831.11	12,517.24
	55 EMBER LANE	2 188700 500.00				12,517.24
		01/30/18 18 1 P001 CK 3301		1,726.38	0.00	10,790.86
		03/28/18 18 2 JHR Homestead Credi		294.42-	0.00	10,496.44
		05/04/18 18 2 P001 CK 3334		1,431.95	0.00	9,064.49
		08/01/18 18 3 P001 CK 3395		1,827.33	0.00	7,237.16
		07/30/18 18 4 JHR Homestead Credi		244.42-	0.00	6,992.74
		10/29/18 18 4 P001 CK 3430		1,586.69	0.00	5,406.05
		01/30/19 19 1 P001 CK 3456		1,777.80	0.00	3,628.25
		03/25/19 19 2 JHR Homestead Credi		294.42-	0.00	3,333.83
		Per Diem Interest:			28.02	3,361.85
837	BEARD, DARRYL & CARL	43300				0.00
32	84 ELDERBERRY LANE	153800		3,790.73	3,972.06	
	WILLINGBORO, NJ	08046 0		3,790.73	1,977.89	13,531.41
	84 ELDERBERRY LANE	2 197100 0.00				13,531.41
		10/01/18 18 1 P001 CS		0.00	224.22	13,531.41
		10/01/18 18 1 R001 CS		0.00	224.22	13,531.41
	Original Payment Date: 10/01/18					
		10/01/18 18 1 P001 CK		0.00	224.22	13,531.41
		10/01/18 18 2 P001 CS		0.00	140.14	13,531.41
		10/01/18 18 2 R001 CS		0.00	140.14	13,531.41
	Original Payment Date: 10/01/18					
		10/01/18 18 2 P001 CK		0.00	140.14	13,531.41
		10/01/18 18 3 P001 CS		0.00	59.22	13,531.41
		10/01/18 18 3 R001 CS		0.00	59.22	13,531.41
	Original Payment Date: 10/01/18					
		10/01/18 18 3 P001 CK		0.00	59.22	13,531.41
		Per Diem Interest:			1,354.33	14,885.74
837	CRUMP, JOYCE	43200				0.00
33	64 MELLVILLE LANE	00660 127500		3,283.00	3,440.03	
	WILLINGBORO, NJ	08046 0		3,282.98	1,712.98	11,718.99
	80 ELDERBERRY LANE	2 170700 0.00				11,718.99
		02/06/18 18 1 P001 CK 124		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK 179		1,618.23	0.00	8,482.52
		08/06/18 18 3 P001 CK 243		1,709.56	0.00	6,772.96
		11/07/18 18 4 P001 CK 304		1,191.66	0.00	5,581.30
		01/25/19 18 4 P001 CK 333		521.32	6.49	5,059.98
		04/08/19 19 1 P001 CK 379		1,664.76	27.85	3,395.22
		05/10/19 19 2 P001 CK 402		1,664.75	0.00	1,730.47

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837	33	CRUMP, JOYCE	Continued			
			Per Diem Interest:		0.00	1,730.47
837 35	HUNTER, CYNTHIA 870 RT 130 E APT K BURLINGTON, NJ 72 ELDERBERRY LANE	43100 06616 121200 08016 0 2 164300	0.00	3,159.91 3,159.89	3,311.06 1,648.74	0.00 11,279.60 11,279.60
		02/07/18 18 1 P001 CK WIRE		1,557.57	0.00	9,722.03
		05/07/18 18 2 P001 CK WIRE		1,557.56	0.00	8,164.47
		08/01/18 18 3 P001 CK WIRE		1,645.47	0.00	6,519.00
		10/31/18 18 4 P001 CK WIRE		1,648.74	0.00	4,870.26
		02/01/19 19 1 P001 CK WIRE		1,602.34	0.00	3,267.92
		04/25/19 19 2 P001 CK WIRE		1,602.33	0.00	1,665.59
			Per Diem Interest:		0.00	1,665.59
837 36	SCRIVEN, IRENE & LACEY 68 ELDERBERRY LN WILLINGBORO, NJ 68 ELDERBERRY LANE	43100 116400 08046 0 2 159500	0.00	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		08/31/18 18 1 P001 CS		0.01	0.00	10,950.07
		04/11/19 18 1 P001 CS		400.00	0.00	10,550.07
		07/10/19 18 1 P001 CS		500.00	0.00	10,050.07
			Per Diem Interest:		67.46	10,117.53
837 37	BROWN, MARK A 64 ELDERBERRY LANE WILLINGBORO, NJ 64 ELDERBERRY LANE	43100 VT001 00672 108000 08046 0 2 151100	500.00	2,781.04 2,781.03	2,920.05 1,453.78	0.00 9,935.90 9,935.90
		02/07/18 18 1 P001 CK WIRE		1,369.93	0.00	8,565.97
		05/07/18 18 2 P001 CK WIRE		1,369.93	0.00	7,196.04
		08/01/18 18 3 P001 CK WIRE		1,450.77	0.00	5,745.27
		10/31/18 18 4 P001 CK WIRE		1,453.78	0.00	4,291.49
		02/01/19 19 1 P001 CK WIRE		1,411.11	0.00	2,880.38
		04/25/19 19 2 P001 CK WIRE		1,411.10	0.00	1,469.28
			Per Diem Interest:		0.00	1,469.28
837 39	BAZ PROPERTIES LLC PO BOX 245 PENNSAUKEN, NJ 58 ELDERBERRY LANE	44000 112400 08110 0 2 156400	0.00	3,007.97 3,007.96	3,151.86 1,569.46	0.00 10,737.25 10,737.25
		12/07/18 18 1 P005 CK 29450		1,482.68	224.63	9,254.57
		12/07/18 18 2 P005 CK 29450		1,482.67	157.90	7,771.90
		12/07/18 18 3 P005 CK 29450		1,566.35	96.33	6,205.55
		12/07/18 18 4 P005 CK 29450		1,569.46	25.90	4,636.09
		02/14/19 19 1 P001 CK 3750247450		1,525.29	4.49	3,110.80
		07/10/19 19 2 P001 CK 3761712602		1,525.29	23.87	1,585.51
			Per Diem Interest:		0.00	1,585.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
837 40	BERRY, MARGARET 54 ELDERBERRY LA WILLINGBORO, NJ 54 ELDERBERRY LANE	44100 111900 08046 0 2 156000	0.00	3,000.27 3,000.27	3,143.79 1,565.46	0.00 10,709.79 10,709.79
		02/07/18 18 1 P001 CK WIRE		1,478.88	0.00	9,230.91
		03/28/18 18 2 JHR Homestead Credi		226.88-	0.00	9,004.03
		05/07/18 18 2 P001 CK WIRE		1,252.00	0.00	7,752.03
		08/01/18 18 3 P001 CK WIRE		1,562.34	0.00	6,189.69
		07/30/18 18 4 JHR Homestead Credi		226.88-	0.00	5,962.81
		10/31/18 18 4 P001 CK WIRE		1,338.58	0.00	4,624.23
		02/01/19 19 1 P001 CK WIRE		1,521.39	0.00	3,102.84
		03/25/19 19 2 JHR Homestead Credi		276.88-	0.00	2,825.96
		04/25/19 19 2 P001 CK WIRE		1,244.51	0.00	1,581.45
		Per Diem Interest:			0.00	1,581.45
837 41	ABRAMS, MARY A 52 ELDERBERRY LANE WILLINGBORO, NJ 52 ELDERBERRY LANE	43700 DS001 107000 08046 0 2 150700	500.00	2,773.35 2,773.33	2,911.98 1,449.78	0.00 9,908.44 9,908.44
		12/06/17 18 1 P001 CK 23787224234		24.08	0.00	9,884.36
		02/05/18 18 1 P001 CK 24867164801		1,000.00	0.00	8,884.36
		03/06/18 18 1 P001 CK 24867170908		342.06	0.00	8,542.30
		03/06/18 18 2 P001 CK 24867170908		24.94	0.00	8,517.36
		04/10/18 18 2 P001 CK 25031301772		500.00	0.00	8,017.36
		05/04/18 18 2 P001 CK 25036380281		800.00	0.00	7,217.36
		05/08/18 18 2 P001 CK 25031304797		41.19	0.00	7,176.17
		05/08/18 18 3 P001 CK 25031304797		3.81	0.00	7,172.36
		08/08/18 18 3 P001 CK 25334796115		1,000.00	0.00	6,172.36
		09/18/18 18 3 P001 CK 25334890457		442.95	0.00	5,729.41
		09/18/18 18 4 P001 CK 25334890457		5.05	0.00	5,724.36
		12/18/18 18 4 P001 CK 25532032735		1,000.00	0.00	4,724.36
		01/08/19 18 4 P001 CK 25623506024		444.00	0.00	4,280.36
		01/08/19 18 4 P001 CS		0.73	0.00	4,279.63
		02/28/19 19 1 P001 CK MONEY ORDER		491.56	8.44	3,788.07
		03/13/19 19 1 P001 CK 25532047912		500.00	0.00	3,288.07
		04/10/19 19 1 P001 CK 25774110764		415.65	0.00	2,872.42
		04/10/19 19 2 P001 CK 25774110764		2.35	0.00	2,870.07
		05/09/19 19 2 P001 CK 25851964375		500.00	0.00	2,370.07
		05/28/19 19 2 J056 INCOMPLETE APP		250.00	0.00	2,620.07
		06/05/19 19 2 P001 CK money order		491.27	8.73	2,128.80
		07/12/19 19 2 P001 CK money order		494.54	5.46	1,634.26
		Per Diem Interest:			0.53	1,634.79
837 42	CASTILLO-PAEZ, LUIS J & ET AL 50 ELDERBERRY LANE WILLINGBORO NJ 50 ELDERBERRY LANE	43700 112800 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		02/07/18 18 1 P001 CK WIRE		1,483.62	0.00	9,260.51
		05/07/18 18 2 P001 CK WIRE		1,483.62	0.00	7,776.89
		08/01/18 18 3 P001 CK WIRE		1,567.35	0.00	6,209.54

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837	42	CASTILLO-PAEZ, LUIS J & ET AL	Continued			
		10/31/18 18	4 P001 CK WIRE	1,570.48	0.00	4,639.06
		02/01/19 19	1 P001 CK WIRE	1,526.27	0.00	3,112.79
		04/25/19 19	2 P001 CK WIRE	1,526.27	0.00	1,586.52
			Per Diem Interest:		0.00	1,586.52
837	2017-1 REO LLC	44000				0.00
43	12396 WORLD TRADE DR, STE 114	125000		3,250.30	3,405.78	
	DAN DIEGO, CA	92128 0		3,250.29	1,695.91	11,602.28
	48 ELDERBERRY LANE	2 169000	0.00			11,602.28
		05/24/18 18	1 P001 CK 10069992	1,602.12	43.44	10,000.16
		05/24/18 18	2 P001 CK 10069992	1,602.12	18.42	8,398.04
		05/24/18 18	3 P001 CK 10069992	7.12	0.00	8,390.92
		08/06/18 18	3 P001 CK 24 CHECKS	1,685.42	0.00	6,705.50
		11/02/18 18	4 P001 CK 24 checks	1,695.91	0.00	5,009.59
		02/07/19 19	1 P001 CK 30 CHECKS	1,648.18	0.00	3,361.41
		05/06/19 19	2 P001 CK 19 CHECKS	1,648.17	0.00	1,713.24
			Per Diem Interest:		0.00	1,713.24
837	CHC HOUSING LLC	43100				0.00
46	5 SKEET RD	105800		2,863.73	3,201.43	
	MEDFORD, NJ	08055 0		2,863.72	1,494.21	10,423.09
	36 ELDERBERRY LANE	2 148900	0.00			10,423.09
		02/16/18 18	1 P001 CK 32096666	1,411.58	0.00	9,011.51
		10/15/18 18	2 P001 CK 24822	1,411.57	51.44	7,599.94
		10/15/18 18	3 P001 CK 24822	1,491.23	53.35	6,108.71
		10/15/18 18	4 P001 CK 24822	1,494.21	0.00	4,614.50
		10/22/18 18	4 J065 2018 Added S	450.57	0.00	5,065.07
		01/22/19 18	4 P001 CK 224974	442.46	8.11	4,622.61
		01/22/19 18	4 P001 CK 516802	8.11	0.00	4,614.50
		10/15/18 19	1 P001 CK 24822	1.05	0.00	4,613.45
		10/22/18 19	1 J065 2018 Added S	193.10	0.00	4,806.55
		01/22/19 19	1 P001 CK 516802	0.80	0.00	4,805.75
		01/22/19 19	1 P001 CK 224987	1,643.40	0.00	3,162.35
		10/22/18 19	2 J065 2018 Added S	193.10	0.00	3,355.45
		01/22/19 19	2 P001 CK 224987	0.80	0.00	3,354.65
		05/06/19 19	2 P001 CK 270069	1,644.45	0.00	1,710.20
			Per Diem Interest:		0.00	1,710.20
837	REAL BAZAAR INVESTMENTS, LLC	43100				0.00
47	1999 SYLVAN PARK RD	106900		2,884.88	3,022.88	
	BURLINGTON, NJ	08016 0		2,884.87	1,505.25	10,297.88
	34 ELDERBERRY LANE	2 150000	0.00			10,297.88
		02/07/18 18	1 P001 CK WIRE	1,422.00	0.00	8,875.88
		06/11/18 18	2 P001 CK 53354	1,420.10	12.64	7,455.78
		07/30/18 18	2 P001 CK 1142	1.90	0.02	7,453.88
		07/30/18 18	3 P001 CK 1142	1,500.33	0.00	5,953.55
		11/07/18 18	3 P001 CK 1164	1.92	0.04	5,951.63
		11/07/18 18	4 P001 CK 1164	1,505.25	0.00	4,446.38
		02/07/19 19	1 P001 CK 1181	1,462.88	0.00	2,983.50

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837	47	REAL BAZAAR INVESTMENTS, LLC	Continued			
				Per Diem Interest:	27.63	3,011.13
837 49	VIZZOCA, MICHAEL 26 ELDERBERRY LN WILLINGBORO, NJ 26 ELDERBERRY LANE	43800 00660 127900 08046 0 2 171700	0.00	3,302.23 3,302.21	3,460.19 1,723.01	0.00 11,787.64 11,787.64
		02/07/18 18 1 P001 CK WIRE		1,627.72	0.00	10,159.92
		05/07/18 18 2 P001 CK WIRE		1,627.71	0.00	8,532.21
		08/01/18 18 3 P001 CK WIRE		1,719.58	0.00	6,812.63
		10/31/18 18 4 P001 CK WIRE		1,723.01	0.00	5,089.62
		02/01/19 19 1 P001 CK WIRE		1,674.51	0.00	3,415.11
		04/25/19 19 2 P001 CK WIRE		1,674.50	0.00	1,740.61
				Per Diem Interest:	0.00	1,740.61
837 50	SAMUKAI, JANE 102 DAVENPORT AVE HAINESPORT NJ 20 ELDERBERRY LANE	44100 00597 113100 08036 0 2 157200	0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/07/18 18 1 P001 CK 22 checks		1,490.26	0.00	9,301.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,490.25	0.00	7,811.67
		08/06/18 18 3 P001 CK 24 CHECKS		1,574.36	0.00	6,237.31
		11/02/18 18 4 P001 CK 24 checks		1,577.50	0.00	4,659.81
		02/07/19 19 1 P001 CK 30 CHECKS		1,533.10	0.00	3,126.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,533.09	0.00	1,593.62
				Per Diem Interest:	0.00	1,593.62
837 52	LEIGH, EARL A 10 ELDERBERRY LANE WILLINGBORO, NJ 10 ELDERBERRY LANE	44000 106900 08046 0 2 150900	0.00	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		04/29/19 18 1 P001 CK 1706		1,430.54	0.00	8,929.13
		03/28/18 18 2 JHR Homestead Credi		246.63-	0.00	8,682.50
		04/29/19 18 2 P001 CK 1706		1,183.90	0.00	7,498.60
		04/29/19 18 3 P001 CK 1706		385.56	0.00	7,113.04
		04/29/19 18 3 P001 CK 4572		1,125.70	0.00	5,987.34
		07/30/18 18 4 JHR Homestead Credi		246.63-	0.00	5,740.71
		04/29/19 18 4 P001 CK 4572		1,267.65	0.00	4,473.06
		04/29/19 19 1 P001 CK 4572		6.65	0.00	4,466.41
		03/25/19 19 2 JHR Homestead Credi		246.63-	0.00	4,219.78
				Per Diem Interest:	115.79	4,335.57
837 54	WEBSTER, CLAUDIUS C & DORIS E 4 ELDERBERRY LANE WILLINGBORO, NJ 4 ELDERBERRY LANE	44200 VT001 126900 08046 0 2 171100	500.00	3,165.69 3,165.68	3,323.10 1,654.48	0.00 11,308.95 11,308.95
		02/07/18 18 1 P001 CK 222		1,559.53	0.00	9,749.42
		03/28/18 18 2 JHR Homestead Credi		250.83-	0.00	9,498.59
		05/08/18 18 2 P001 CK 104		1,308.70	0.00	8,189.89

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837	54	WEBSTER, CLAUDIUS C & DORIS E	Continued			
		05/11/18 18 2 R002 CK 104		1,308.70	0.00	9,498.59
		Original Payment Date: 05/08/18				
		08/01/18 18 2 P001 CR 3736562605		1,308.70	26.17	8,189.89
		08/01/18 18 3 P001 CR 3736562605		665.13	0.00	7,524.76
		08/08/18 18 3 P001 CK 1408		985.94	0.00	6,538.82
		07/30/18 18 4 JHR Homestead Credi		250.83-	0.00	6,287.99
		02/13/19 18 4 P001 CK 1450		600.00	0.00	5,687.99
		03/19/19 18 4 P001 CK 1457		521.62	6.43	5,166.37
		04/29/19 18 4 P001 CK 1471		262.24	5.64	4,904.13
		03/19/19 19 1 P001 CK 1457		0.00	21.95	4,904.13
		04/29/19 19 1 P001 CK 1471		0.00	32.12	4,904.13
		03/25/19 19 2 JHR Homestead Credi		250.83-	0.00	4,653.30
		Per Diem Interest:			128.33	4,781.63
838	CARISBROOK ASSET HOLDING TRUST	44900	**Sp Charges**			0.00
1	5016 PARKWAY PLAZA BLVD	168300		4,100.38	4,296.52	
	CHARLOTTE, NC	28217 0		4,100.36	2,139.46	14,636.72
	4 EBBTIDE LANE	2 213200 0.00				14,636.72
		02/07/18 18 1 P001 CK WIRE		2,021.14	0.00	12,615.58
		05/07/18 18 2 P001 CK WIRE		2,021.13	0.00	10,594.45
		08/01/18 18 3 P001 CK WIRE		2,135.20	0.00	8,459.25
		10/31/18 18 4 P001 CK WIRE		2,139.46	0.00	6,319.79
		02/04/19 19 1 P001 CK 0001346656		2,079.24	0.00	4,240.55
		04/25/19 19 2 P001 CK 3756576758		2,079.23	0.00	2,161.32
		Per Diem Interest:			0.00	2,161.32
838	DUNN, DEREK & DUNN, KIMBERLY	44000				0.00
2	49 ELDERBERRY LANE	00660 122500		3,202.22	3,355.39	
	WILLINGBORO, NJ	08046 0		3,202.21	1,670.83	11,430.65
	49 ELDERBERRY LANE	2 166500 0.00				11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		05/07/18 18 2 P001 CK WIRE		1,578.42	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		10/31/18 18 4 P001 CK WIRE		1,670.83	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		03/25/19 19 2 JHR Homestead Credi		137.91-	0.00	3,173.77
		04/25/19 19 2 P001 CK WIRE		1,485.88	0.00	1,687.89
		Per Diem Interest:			0.00	1,687.89
838	WOODY, SAMANTHA	43200				0.00
3	55 ELDERBERRY LN	105700		2,863.73	3,197.37	
	WILLINGBORO, NJ	08046 0		2,863.72	1,494.21	10,419.03
	55 ELDERBERRY LANE	2 148900 0.00				10,419.03
		05/31/18 18 1 P001 CK 343836		1,411.58	81.31	9,007.45
		05/31/18 18 2 P001 CK 343836		1,411.57	20.47	7,595.88
		05/31/18 18 3 P001 CK 343836		13.63	0.00	7,582.25
		07/10/18 18 3 P001 CK 348275		613.01	0.00	6,969.24
		12/27/18 18 3 P001 CK 3746546625		864.59	28.05	6,104.65
		10/22/18 18 4 J065 2018 Added S		630.67	0.00	6,735.32

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838	3	WOODY, SAMANTHA	Continued			
		12/27/18 18 4 P001 CK 3746546625		2,124.88	49.62	4,610.44
		10/22/18 19 1 J065 2018 Added S		189.20	0.00	4,799.64
		02/08/19 19 1 P001 CK 3749797350		1,641.35	0.00	3,158.29
		10/22/18 19 2 J065 2018 Added S		189.20	0.00	3,347.49
		05/10/19 19 2 P001 CK 3757992340		1,641.35	0.00	1,706.14
		Per Diem Interest:			0.00	1,706.14
838		GRAHAM, KEVIN L & LYNDIA J	43100			0.00
4	59 ELDERBERRY LANE	00660 101500		2,781.03	2,914.05	
	WILLINGBORO, NJ	08046 0		2,781.02	1,451.06	9,927.16
	59 ELDERBERRY LANE	2 144600 0.00				9,927.16
		02/07/18 18 1 P001 CK WIRE		1,370.81	0.00	8,556.35
		03/28/18 18 2 JHR Homestead Credi		153.40-	0.00	8,402.95
		05/07/18 18 2 P001 CK WIRE		1,217.41	0.00	7,185.54
		08/01/18 18 3 P001 CK WIRE		1,448.17	0.00	5,737.37
		07/30/18 18 4 JHR Homestead Credi		153.40-	0.00	5,583.97
		10/31/18 18 4 P001 CK WIRE		1,297.66	0.00	4,286.31
		02/01/19 19 1 P001 CK WIRE		1,410.22	0.00	2,876.09
		03/25/19 19 2 JHR Homestead Credi		153.40-	0.00	2,722.69
		04/25/19 19 2 P001 CK WIRE		1,256.81	0.00	1,465.88
		Per Diem Interest:			0.00	1,465.88
838		WILSON, HAROLD V JR & PAULETTE	43100 VT001			0.00
5	63 ELDERBERRY LN	96100		2,552.17	2,680.23	
	WILLINGBORO, NJ	08046 0		2,552.16	1,334.37	9,118.93
	63 ELDERBERRY LANE	2 139200 500.00				9,118.93
		02/06/18 18 1 P001 CK 7197		1,257.12	0.00	7,861.81
		05/08/18 18 2 P001 CK 7235		1,257.11	0.00	6,604.70
		08/08/18 18 3 P001 CK 7273		1,331.59	0.00	5,273.11
		11/07/18 18 4 P001 CK 7314		1,334.37	0.00	3,938.74
		02/06/19 19 1 P001 CK 7359		1,295.05	0.00	2,643.69
		05/06/19 19 2 P001 CK 7409		1,295.05	0.00	1,348.64
		Per Diem Interest:			0.00	1,348.64
838		GARCIA, STEVEN C & ASHRAF	43100 SC001			0.00
6	67 ELDERBERRY LANE	104100 WD001		2,581.03	2,716.45	
	WILLINGBORO, NJ	08046 0		2,581.02	1,352.15	9,230.65
	67 ELDERBERRY LANE	2 147200 1000.00				9,230.65
		02/06/18 18 1 P001 CK 649		1,270.46	0.00	7,960.19
		03/28/18 18 2 JHR Homestead Credi		257.58-	0.00	7,702.61
		05/02/18 18 2 P001 CK 657		1,012.87	0.00	6,689.74
		08/01/18 18 3 P001 CK 667		1,349.21	0.00	5,340.53
		07/30/18 18 4 JHR Homestead Credi		207.58-	0.00	5,132.95
		11/05/18 18 4 P001 CK 678		1,144.57	0.00	3,988.38
		11/05/18 19 1 P001 CK 678		207.58	0.00	3,780.80
		02/04/19 19 1 P001 CK 692		1,102.99	0.00	2,677.81
		02/04/19 19 2 P001 CK 692		207.58	0.00	2,470.23
		03/25/19 19 2 JHR Homestead Credi		257.58-	0.00	2,212.65
		05/07/19 19 2 P001 CK 704		845.41	0.00	1,367.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
838	6	GARCIA, STEVEN C & ASHRAF	Continued			
			Per Diem Interest:		0.00	1,367.24
838 8	MOBLEY, LEONARD JR & DANELLA 73 ELDERBERRY LANE WILLINGBORO, NJ 73 ELDERBERRY LANE	43100 VT001 105400 08046 0 2 148500 500.00		2,731.03 2,731.03	2,867.65 1,427.70	0.00 9,757.41 9,757.41
		02/01/18 18 1 P001 CK 1484		700.00	0.00	9,057.41
		02/01/18 18 1 P001 CK 1657		645.28	0.00	8,412.13
		03/28/18 18 2 JHR Homestead Credi		258.10-	0.00	8,154.03
		05/01/18 18 2 P001 CK 1505		550.00	0.00	7,604.03
		05/01/18 18 2 P001 CK 1682		537.18	0.00	7,066.85
		08/01/18 18 3 P001 CK 1715		724.73	0.00	6,342.12
		08/01/18 18 3 P001 CK 5000266139		700.00	0.00	5,642.12
		07/30/18 18 4 JHR Homestead Credi		208.10-	0.00	5,434.02
		10/29/18 18 4 P001 CK 1553		700.00	0.00	4,734.02
		10/29/18 18 4 P001 CS		519.60	0.00	4,214.42
		01/30/19 19 1 P001 CK 1603		1,385.75	0.00	2,828.67
		05/01/19 19 2 P001 CK 1671		1,385.75	0.00	1,442.92
			Per Diem Interest:		0.00	1,442.92
838 9	STANTON & INVESTMENT GROUP, LLC 429 JFK WAY STE 100 WILLINGBORO, NJ 77 ELDERBERRY LANE	43100 129500 08046 0 2 172600 0.00	**Sp Charges**	3,319.54 3,319.53	3,478.32 1,732.04	0.00 11,849.43 11,849.43
		02/07/18 18 1 P001 CK WIRE		1,636.25	0.00	10,213.18
		04/15/19 18 2 P001 CK 217		1,636.25	138.11	8,576.93
		04/15/19 18 3 P001 CK 217		1,728.59	219.53	6,848.34
		04/15/19 18 4 P001 CK 217		1,732.04	142.03	5,116.30
		04/15/19 19 1 P001 CK 217		1,683.29	62.28	3,433.01
			Per Diem Interest:		36.12	3,469.13
838 10	RAMESAR, RAWLE & ELIZABETH 81 ELDERBERRY LANE WILLINGBORO, NJ 81 ELDERBERRY LANE	43400 112600 08046 0 2 156000 0.00	*Lien**Lien*	3,000.27 3,000.27	3,143.79 1,565.46	0.00 10,709.79 10,709.79
		03/13/18 18 1 P005 CK 05081		1,478.88	27.36	9,230.91
		05/01/18 18 2 P001 CK 122277		1,478.88	0.00	7,752.03
		08/02/18 18 3 P001 CK 8000021		1,200.00	0.00	6,552.03
		08/23/18 18 3 P005 CK 052996		362.34	5.25	6,189.69
		11/01/18 18 4 P001 CK 25507626840		550.00	0.00	5,639.69
		11/19/18 18 4 P001 CS		400.00	0.00	5,239.69
		11/30/18 18 4 P001 CS		615.46	0.00	4,624.23
		11/30/18 18 4 R001 CS		615.46	0.00	5,239.69
	Original Payment Date:	11/30/18				
		11/30/18 18 4 P001 CK		527.37	0.00	4,712.32
		11/30/18 18 4 P001 CS		88.09	0.00	4,624.23
		02/01/19 19 1 P001 CS		400.00	0.00	4,224.23
		02/27/19 19 1 P001 CS		1,121.39	14.58	3,102.84
		04/30/19 19 2 P001 CS		500.00	0.00	2,602.84

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838	10	RAMESAR, RAWLE & ELIZABETH	Continued			
		05/30/19 19 2 P001 CS		1,021.39	14.81	1,581.45
				Per Diem Interest:	0.00	1,581.45
838 12	LOUDEN, BERNICE & JAYNAE M 67 EMBER LN WILLINGBORO, NJ 67 EMBER LANE	44500 123500 08046 0 2 168000	0.00	3,231.06 3,231.06	3,385.62 1,685.88	0.00 11,533.62 11,533.62
		02/12/18 18 1 P001 CK 3411		1,592.64	0.00	9,940.98
		03/28/18 18 2 JHR Homestead Credi		300.97-	0.00	9,640.01
		05/04/18 18 2 P001 CK 3422		1,291.67	0.00	8,348.34
		08/06/18 18 3 P001 CK 3441		1,682.52	0.00	6,665.82
		07/30/18 18 4 JHR Homestead Credi		250.97-	0.00	6,414.85
		11/06/18 18 4 P001 CK 3453		1,434.91	0.00	4,979.94
		02/07/19 19 1 P001 CK 3461		1,638.42	0.00	3,341.52
		03/25/19 19 2 JHR Homestead Credi		300.97-	0.00	3,040.55
		05/03/19 19 2 P001 CK 3477		1,337.45	0.00	1,703.10
				Per Diem Interest:	0.00	1,703.10
838 13	BATTS, CORNELL A & JOAN M 38 EBBTIDE LANE WILLINGBORO, NJ 38 EBBTIDE LANE	43700 110000 08046 0 2 153700	0.00	2,956.04 2,956.03	3,097.45 1,542.38	0.00 10,551.90 10,551.90
		02/07/18 18 1 P001 CK WIRE		1,457.08	0.00	9,094.82
		05/07/18 18 2 P001 CK WIRE		1,457.07	0.00	7,637.75
		08/01/18 18 3 P001 CK WIRE		1,539.31	0.00	6,098.44
		10/31/18 18 4 P001 CK WIRE		1,542.38	0.00	4,556.06
		02/01/19 19 1 P001 CK WIRE		1,498.96	0.00	3,057.10
		04/25/19 19 2 P001 CK WIRE		1,498.96	0.00	1,558.14
				Per Diem Interest:	0.00	1,558.14
838 16	HIPPS, KEVIN J 26 EBBTIDE LA WILLINGBORO, NJ 26 EBBTIDE LANE	43100 121700 08046 0 2 164800	0.00	3,169.53 3,169.51	3,321.13 1,653.77	0.00 11,313.94 11,313.94
		02/07/18 18 1 P001 CK WIRE		1,562.31	0.00	9,751.63
		03/28/18 18 2 JHR Homestead Credi		153.40-	0.00	9,598.23
		05/07/18 18 2 P001 CK WIRE		1,408.90	0.00	8,189.33
		08/01/18 18 3 P001 CK WIRE		1,650.47	0.00	6,538.86
		07/30/18 18 4 JHR Homestead Credi		153.40-	0.00	6,385.46
		09/10/18 18 4 P001 CK 9669		1,500.37	0.00	4,885.09
		02/01/19 19 1 P001 CK WIRE		1,607.22	0.00	3,277.87
		04/25/19 19 2 P001 CK WIRE		1,607.21	0.00	1,670.66
				Per Diem Interest:	0.00	1,670.66
838 17	DOBBINS, RODNEY L & CAMILLE L 22 EBBTIDE LANE WILLINGBORO, NJ 22 EBBTIDE LANE	43100 119700 08046 0 2 162800	0.00	3,131.06 3,131.05	3,280.82 1,633.70	0.00 11,176.63 11,176.63
		02/07/18 18 1 P001 CK WIRE		1,543.35	0.00	9,633.28

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838	17	DOBBINS, RODNEY L & CAMILLE L	Continued			
		05/07/18 18 2 P001 CK WIRE		1,543.34	0.00	8,089.94
		08/01/18 18 3 P001 CK WIRE		1,630.44	0.00	6,459.50
		10/31/18 18 4 P001 CK WIRE		1,633.70	0.00	4,825.80
		02/01/19 19 1 P001 CK WIRE		1,587.71	0.00	3,238.09
		04/25/19 19 2 P001 CK WIRE		1,587.71	0.00	1,650.38
		Per Diem Interest:			0.00	1,650.38
838	CONYER, ROBERT C & EVELYN A	43100 VT001				0.00
18	18 EBBTIDE LANE	00660 113700		2,890.67	3,034.91	
	WILLINGBORO, NJ	08046 0		2,890.65	1,510.99	10,327.22
	18 EBBTIDE LANE	2 156800 500.00				10,327.22
		02/07/18 18 1 P001 CK WIRE		1,423.97	0.00	8,903.25
		05/07/18 18 2 P001 CK WIRE		1,423.96	0.00	7,479.29
		08/01/18 18 3 P001 CK WIRE		1,507.85	0.00	5,971.44
		10/31/18 18 4 P001 CK WIRE		1,510.99	0.00	4,460.45
		02/01/19 19 1 P001 CK WIRE		1,466.70	0.00	2,993.75
		03/25/19 19 2 JHR Homestead Credi		207.58-	0.00	2,786.17
		04/25/19 19 2 P001 CK WIRE		1,259.11	0.00	1,527.06
		Per Diem Interest:			0.00	1,527.06
838	WALDEN, SHORNA C	43100				0.00
19	14 EBBTIDE LN	00660 99300		2,738.72	2,869.72	
	WILLINGBORO, NJ	08046 0		2,738.70	1,428.97	9,776.11
	14 EBBTIDE LANE	2 142400 0.00				9,776.11
		02/07/18 18 1 P001 CK WIRE		1,349.96	0.00	8,426.15
		03/28/18 18 2 JHR Homestead Credi		157.89-	0.00	8,268.26
		05/07/18 18 2 P001 CK WIRE		1,192.06	0.00	7,076.20
		08/01/18 18 3 P001 CK WIRE		1,426.14	0.00	5,650.06
		07/30/18 18 4 JHR Homestead Credi		157.89-	0.00	5,492.17
		10/31/18 18 4 P001 CK WIRE		1,271.08	0.00	4,221.09
		02/01/19 19 1 P001 CK WIRE		1,388.76	0.00	2,832.33
		04/25/19 19 2 P001 CK WIRE		1,388.75	0.00	1,443.58
		Per Diem Interest:			0.00	1,443.58
838	MACKINS, SHARON	43400				0.00
20	10 EBBTIDE LANE	111600		3,024.65	3,123.64	
	WILLINGBORO, NJ	08046 0		3,024.65	1,555.42	10,728.36
	10 EBBTIDE LANE	2 155000 0.00				10,728.36
		09/08/17 18 1 J088 value: 4,600-		43.61-	0.00	10,684.75
		02/07/18 18 1 P001 CK 22 checks		1,469.40	0.00	9,215.35
		09/08/17 18 2 J088 value: 4,600-		43.61-	0.00	9,171.74
		05/01/18 18 2 P001 CK 22 CHECKS		1,469.40	0.00	7,702.34
		08/06/18 18 3 P001 CK 24 CHECKS		1,552.33	0.00	6,150.01
		11/02/18 18 4 P001 CK 24 checks		1,555.42	0.00	4,594.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		279.99-	0.00	2,802.96
		04/25/19 19 2 P001 CK WIRE		1,231.65	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31

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839 1	HAMILTON, SONDR V 2 EXCELL LA WILLINGBORO, NJ 2 EXCELL LANE	44100 194400 08046 0 2 238500	0.00	4,586.96 4,586.95	4,806.37 2,393.35	0.00 16,373.63 16,373.63
		02/07/18 18 1 P001 CK 22 checks		2,260.98	0.00	14,112.65
		05/01/18 18 2 P001 CK 22 CHECKS		2,260.98	0.00	11,851.67
		08/06/18 18 3 P001 CK 24 CHECKS		2,388.58	0.00	9,463.09
		11/02/18 18 4 P001 CK 24 checks		2,393.35	0.00	7,069.74
		02/07/19 19 1 P001 CK 30 CHECKS		2,325.98	0.00	4,743.76
		05/06/19 19 2 P001 CK 19 CHECKS		2,325.97	0.00	2,417.79
		Per Diem Interest:			0.00	2,417.79
839 2	LE DEAUX, DEBRA SABRINA 35 ELDERBERRY LANE WILLINGBORO, NJ 35 ELDERBERRY LANE	44400 142200 08046 0 2 186600	0.00	3,588.79 3,588.79	3,760.46 1,872.53	0.00 12,810.57 12,810.57
		02/07/18 18 1 P001 CK WIRE		1,768.97	0.00	11,041.60
		05/07/18 18 2 P001 CK WIRE		1,768.97	0.00	9,272.63
		08/06/18 18 3 P001 CK 105878		1,868.80	0.00	7,403.83
		11/06/18 18 4 P001 CK 148104		1,872.53	0.00	5,531.30
		01/31/19 19 1 P001 CK		1,819.82	0.00	3,711.48
		05/06/19 19 2 P001 CK 270069		1,819.82	0.00	1,891.66
		Per Diem Interest:			0.00	1,891.66
839 3	NEAL, JAMES 7 EBBTIDE LANE WILLINGBORO, NJ 7 EBBTIDE LANE	43900 114200 08046 0 2 158100	0.00	3,040.66 3,040.66	3,186.11 1,586.53	0.00 10,853.96 10,853.96
		02/07/18 18 1 P001 CK 22 checks		1,498.79	0.00	9,355.17
		05/01/18 18 2 P001 CK 22 CHECKS		1,498.79	0.00	7,856.38
		08/06/18 18 3 P001 CK 24 CHECKS		1,583.37	0.00	6,273.01
		11/02/18 18 4 P001 CK 24 checks		1,586.53	0.00	4,686.48
		02/07/19 19 1 P001 CK 30 CHECKS		1,541.87	0.00	3,144.61
		05/06/19 19 2 P001 CK 19 CHECKS		1,541.87	0.00	1,602.74
		Per Diem Interest:			0.00	1,602.74
839 4	JACKSON, SHANTE D 11 EBBTIDE LN WILLINGBORO, NJ 11 EBBTIDE LANE	44000 142000 08046 0 2 186000	0.00	3,577.25 3,577.24	3,748.37 1,866.51	0.00 12,769.37 12,769.37
		02/07/18 18 1 P001 CK WIRE		1,763.28	0.00	11,006.09
		05/07/18 18 2 P001 CK WIRE		1,763.28	0.00	9,242.81
		08/01/18 18 3 P001 CK WIRE		1,862.79	0.00	7,380.02
		10/31/18 18 4 P001 CK WIRE		1,866.51	0.00	5,513.51
		02/01/19 19 1 P001 CK WIRE		1,813.97	0.00	3,699.54
		04/25/19 19 2 P001 CK WIRE		1,813.96	0.00	1,885.58
		Per Diem Interest:			0.00	1,885.58

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839 5	WISHER, LINWOOD W & HATTIE A 15 EBBTIDE LANE WILLINGBORO, NJ 15 EBBTIDE LANE	44300 00660 113500 08046 0 2 157800	0.00	3,034.90 3,034.88	3,180.07 1,583.52	0.00 10,833.37 10,833.37
		02/07/18 18 1 P001 CK WIRE		1,495.95	0.00	9,337.42
		03/28/18 18 2 JHR Homestead Credi		296.56-	0.00	9,040.86
		05/07/18 18 2 P001 CK WIRE		1,199.38	0.00	7,841.48
		08/01/18 18 3 P001 CK WIRE		1,580.37	0.00	6,261.11
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	6,014.55
		10/31/18 18 4 P001 CK WIRE		1,336.96	0.00	4,677.59
		02/01/19 19 1 P001 CK WIRE		1,538.95	0.00	3,138.64
		03/25/19 19 2 JHR Homestead Credi		246.56-	0.00	2,892.08
		04/25/19 19 2 P001 CK WIRE		1,292.38	0.00	1,599.70
		Per Diem Interest:			0.00	1,599.70
839 6	CHAZIN, MORRIS & BARBARA 19 EBBTIDE LANE WILLINGBORO, NJ 19 EBBTIDE LANE	43900 VT001 00660 144800 08046 0 2 188700	500.00	3,504.18 3,504.17	3,677.78 1,831.11	0.00 12,517.24 12,517.24
		01/24/18 18 1 P001 CK 6483		1,726.38	0.00	10,790.86
		03/28/18 18 2 JHR Homestead Credi		252.45-	0.00	10,538.41
		04/25/18 18 2 P001 CK 6528		1,473.92	0.00	9,064.49
		08/15/18 18 3 P001 CK 5590		1,827.33	0.00	7,237.16
		10/22/18 18 4 P001 CK 5638		1,831.11	0.00	5,406.05
		04/12/19 19 1 P001 CK 5734		1,441.82	33.53	3,964.23
		05/03/19 19 1 P001 CK 5740		335.98	3.19	3,628.25
		03/25/19 19 2 JHR Homestead Credi		302.45-	0.00	3,325.80
		05/03/19 19 2 P001 CK 5740		1,475.35	0.00	1,850.45
		05/03/19 19 2 R001 CK 5740		1,475.35	0.00	3,325.80
		Original Payment Date: 05/03/19				
		Per Diem Interest:			27.87	3,353.67
839 8	BULLETT, PAUL & CLARICE WINBUSH 28 EXCELL LA WILLINGBORO, NJ 28 EXCELL LANE	43900 00660 118200 08046 0 2 162100	0.00	3,117.59 3,117.59	3,266.72 1,626.67	0.00 11,128.57 11,128.57
		02/07/18 18 1 P001 CK WIRE		1,536.71	0.00	9,591.86
		05/07/18 18 2 P001 CK WIRE		1,536.71	0.00	8,055.15
		08/01/18 18 3 P001 CK WIRE		1,623.43	0.00	6,431.72
		10/31/18 18 4 P001 CK WIRE		1,626.67	0.00	4,805.05
		02/01/19 19 1 P001 CK WIRE		1,580.88	0.00	3,224.17
		04/25/19 19 2 P001 CK WIRE		1,580.88	0.00	1,643.29
		Per Diem Interest:			0.00	1,643.29
839 9	MCCLENDON, WILLIE C & IDA MICHELLE 22 EXCELL LA WILLINGBORO, NJ 22 EXCELL LANE	44100 00660 135600 08046 0 2 179700	0.00	3,456.09 3,456.07	3,621.41 1,803.29	0.00 12,336.86 12,336.86
		02/07/18 18 1 P001 CK WIRE		1,703.56	0.00	10,633.30
		05/07/18 18 2 P001 CK WIRE		1,703.55	0.00	8,929.75

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839	9	MCCLENDON, WILLIE C & IDA MICHELLE	Continued			
		08/01/18 18	3 P001 CK WIRE	1,799.70	0.00	7,130.05
		10/31/18 18	4 P001 CK WIRE	1,803.29	0.00	5,326.76
		02/01/19 19	1 P001 CK WIRE	1,752.53	0.00	3,574.23
		04/25/19 19	2 P001 CK WIRE	1,752.52	0.00	1,821.71
			Per Diem Interest:		0.00	1,821.71
839	RICKS-MCCLENDON, IDA M	44100				0.00
10	22 EXCELL LANE	113100		3,023.36	3,167.98	
	WILLINGBORO, NJ	08046 0		3,023.34	1,577.50	10,792.18
	18 EXCELL LANE	2 157200	0.00			10,792.18
		07/02/18 18	1 P001 CK 104485	1,490.26	50.01	9,301.92
		07/02/18 18	2 P001 CK 104485	1,490.25	45.29	7,811.67
		07/02/18 18	3 P001 CK 104485	4.29	0.00	7,807.38
		08/06/18 18	3 P001 CK 0001164240	1,570.07	0.00	6,237.31
		10/31/18 18	4 P001 CK WIRE	1,577.50	0.00	4,659.81
		02/01/19 19	1 P001 CK WIRE	1,533.10	0.00	3,126.71
		04/25/19 19	2 P001 CK WIRE	1,533.09	0.00	1,593.62
			Per Diem Interest:		0.00	1,593.62
839	CHIN, NORMAN B	43900				0.00
11	9 CREST DR	123000		3,209.92	3,363.45	
	ENGLISHTOWN, NJ	07726 0		3,209.90	1,674.84	11,458.11
	14 EXCELL LANE	2 166900	0.00			11,458.11
		02/06/18 18	1 P001 CK 3720904801	1,582.22	0.00	9,875.89
		05/11/18 18	2 P001 CK 3730163201	1,582.21	3.74	8,293.68
		08/06/18 18	3 P001 CK 3736992331	1,671.50	0.00	6,622.18
		11/06/18 18	4 P001 CK 3743259691	1,674.84	0.00	4,947.34
		02/06/19 19	1 P001 CK 3749490024	1,627.70	0.00	3,319.64
		05/06/19 19	2 P001 CK 3757603322	1,627.69	0.00	1,691.95
			Per Diem Interest:		0.00	1,691.95
839	RUTZ, RODNEY A	43300				0.00
13	5345 DEEP BLUE LANE	00243 122000		3,179.14	3,331.21	
	N CHARLESTON, SC	29418 0		3,179.13	1,658.78	11,348.26
	6 EXCELL LANE	2 165300	0.00			11,348.26
		03/01/18 18	1 P001 CR 3723077245	1,567.05	23.51	9,781.21
		12/31/18 18	2 P001 CR 3746793102	1,567.04	87.68	8,214.17
		12/31/18 18	3 P001 CR 3746793102	1,655.48	123.33	6,558.69
		12/31/18 18	4 P001 CR 3746793102	517.54	48.93	6,041.15
			Per Diem Interest:		327.12	6,368.27
840	BARLOWE, RAVIYIN & ANITA	45600				0.00
1	66 EDGE LN	00660 160100		3,956.13	4,145.38	
	WILLINGBORO, NJ	08046 0		3,956.12	2,064.20	14,121.83
	66 EDGE LANE	2 205700	0.00			14,121.83
		02/07/18 18	1 P001 CK WIRE	1,950.04	0.00	12,171.79
		05/07/18 18	2 P001 CK WIRE	1,950.03	0.00	10,221.76
		08/01/18 18	3 P001 CK WIRE	2,060.09	0.00	8,161.67
		10/31/18 18	4 P001 CK WIRE	2,064.20	0.00	6,097.47

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840	1	BARLOWE, RAVIYIN & ANITA	Continued			
		02/01/19 19 1 P001 CK WIRE		2,006.09	0.00	4,091.38
		04/25/19 19 2 P001 CK WIRE		2,006.09	0.00	2,085.29
		Per Diem Interest:			0.00	2,085.29
840	HEWLETT, DENISE E	45400				0.00
2	33 NORWICK LA	00660 113500		3,056.06	3,202.23	
	WILLINGBORO, NJ	08046 0		3,056.04	1,594.56	10,908.89
	62 EDGE LANE	2 158900 0.00				10,908.89
		02/02/18 18 1 P001 CK 2 CHECKS		1,506.38	0.00	9,402.51
		05/01/18 18 2 P001 CK 2 CHECKS		1,506.37	0.00	7,896.14
		07/18/18 18 3 P001 CK 2 CHECKS		1,591.38	0.00	6,304.76
		10/23/18 18 4 P001 CK 4 CHECKS		1,594.56	0.00	4,710.20
		01/31/19 19 1 P001 CK		1,549.68	0.00	3,160.52
		04/25/19 19 2 P001 CK WIRE		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
840	ROBINSON, SHARON A	45400				0.00
3	58 EDGE LA	00660 129600		3,365.69	3,526.69	
	WILLINGBORO, NJ	08046 0		3,365.69	1,756.12	12,014.19
	58 EDGE LANE	2 175000 0.00				12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		10/31/18 18 4 P001 CK WIRE		1,756.12	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
840	MINUS, RICHARD W & CHERYLL W	45100				0.00
4	54 EDGE LANE	133100		3,427.24	3,591.19	
	WILLINGBORO, NJ	08046 0		3,427.22	1,788.23	12,233.88
	54 EDGE LANE	2 178200 0.00				12,233.88
		02/15/18 18 1 P001 CK 4526		1,689.34	6.00	10,544.54
		05/07/18 18 2 P001 CK 4545		1,689.33	0.00	8,855.21
		08/15/18 18 3 P001 CK 4558		1,784.68	0.00	7,070.53
		11/15/18 18 4 P001 CK 4578		1,788.23	6.69	5,282.30
		02/15/19 19 1 P001 CK 4595		1,737.90	6.34	3,544.40
		05/16/19 19 2 P001 CK 4611		1,737.89	6.78	1,806.51
		Per Diem Interest:			0.00	1,806.51
840	NELSON, GARY	44000				0.00
6	48 EDGE LANE	00597 97600		2,723.33	2,853.59	
	WILLINGBORO TWP, NJ	08046 0		2,723.32	1,420.96	9,721.20
	48 EDGE LANE	2 141600 0.00				9,721.20
		02/07/18 18 1 P001 CK 22 checks		1,342.37	0.00	8,378.83
		05/01/18 18 2 P001 CK 22 CHECKS		1,342.37	0.00	7,036.46
		08/06/18 18 3 P001 CK 24 CHECKS		1,418.12	0.00	5,618.34
		11/02/18 18 4 P001 CK 24 checks		1,420.96	0.00	4,197.38
		02/07/19 19 1 P001 CK 30 CHECKS		1,380.96	0.00	2,816.42

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840	6	NELSON, GARY	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,380.95	0.00	1,435.47
				Per Diem Interest:	0.00	1,435.47
840	DICKERON, HARRIET & CRAIG	45000				0.00
7	3 EDGE CT	00660 173600		4,204.23	4,405.34	
	WILLINGBORO, NJ	08046 0		4,204.23	2,193.65	15,007.45
	3 EDGE COURT	2 218600 0.00				15,007.45
		02/07/18 18 1 P001 CK WIRE		2,072.33	0.00	12,935.12
		05/07/18 18 2 P001 CK WIRE		2,072.33	0.00	10,862.79
		08/01/18 18 3 P001 CK WIRE		2,189.28	0.00	8,673.51
		10/31/18 18 4 P001 CK WIRE		2,193.65	0.00	6,479.86
		02/01/19 19 1 P001 CK WIRE		2,131.90	0.00	4,347.96
		04/25/19 19 2 P001 CK WIRE		2,131.90	0.00	2,216.06
				Per Diem Interest:	0.00	2,216.06
840	TYSON, SANTA MARIA	43700				0.00
8	7 EDGE COURT	00660 124700		3,238.76	3,393.69	
	WILLINGBORO, NJ	08046 0		3,238.75	1,689.88	11,561.08
	7 EDGE COURT	2 168400 0.00				11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		03/28/18 18 2 JHR Homestead Credi		247.60-	0.00	9,717.04
		05/07/18 18 2 P001 CK WIRE		1,348.83	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		07/30/18 18 4 JHR Homestead Credi		247.60-	0.00	6,434.08
		10/31/18 18 4 P001 CK WIRE		1,442.28	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		03/25/19 19 2 JHR Homestead Credi		247.60-	0.00	3,101.88
		04/25/19 19 2 P001 CK WIRE		1,394.72	0.00	1,707.16
				Per Diem Interest:	0.00	1,707.16
840	DALEY, KARLA	44200	**Sp Charges**			0.00
9	1275 UNION ST	178500		4,283.09	4,487.96	
	BROOKLYN, NY	11225 0		4,283.07	2,234.80	15,288.92
	11 EDGE COURT	2 222700 0.00				15,288.92
		02/07/18 18 1 P001 CK WIRE		2,111.20	0.00	13,177.72
		07/17/18 18 2 P001 CK 006033		2,111.19	48.56	11,066.53
		07/17/18 18 3 P001 CK 006033		0.64	0.00	11,065.89
		07/17/18 18 3 P001 CK 006055		2,229.70	0.00	8,836.19
		07/17/18 18 4 P001 CK 006055		0.64	0.00	8,835.55
		10/31/18 18 4 P001 CK WIRE		2,234.16	0.00	6,601.39
		02/01/19 19 1 P001 CK WIRE		2,171.89	0.00	4,429.50
		04/25/19 19 2 P001 CK WIRE		2,171.88	0.00	2,257.62
				Per Diem Interest:	0.00	2,257.62
840	WALLACE, NORMA	44700				0.00
10	39 NEW CASTLE LANE	97800		2,740.64	2,871.73	
	WILLINGBORO, NJ	08046 0		2,740.63	1,429.99	9,782.99
	15 EDGE COURT	2 142500 0.00				9,782.99
		02/07/18 18 1 P001 CK WIRE		1,350.90	0.00	8,432.09

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840	10	WALLACE, NORMA	Continued			
		03/28/18 18 2 JHR Homestead Credi		257.70-	0.00	8,174.39
		05/07/18 18 2 P001 CK WIRE		1,093.20	0.00	7,081.19
		08/01/18 18 3 P001 CK WIRE		1,427.14	0.00	5,654.05
		07/30/18 18 4 JHR Homestead Credi		257.70-	0.00	5,396.35
		08/09/18 18 4 P001 CK 3793		1,427.14	0.00	3,969.21
		02/01/19 19 1 P001 CK WIRE		1,389.74	0.00	2,579.47
		04/25/19 19 2 P001 CK WIRE		1,389.73	0.00	1,189.74
		Per Diem Interest:			0.00	1,189.74
840	11	SPAIN, WILLIAM & GAIL	46900			0.00
		17 EDGE COURT	141400	3,621.49	3,794.72	
		WILLINGBORO, NJ	08046 0	3,621.47	1,889.58	12,927.26
		17 EDGE COURT	2 188300 0.00			12,927.26
		02/05/18 18 1 P001 CK 1180		892.55	0.00	12,034.71
		02/05/18 18 1 P001 CK 4712		892.54	0.00	11,142.17
		03/28/18 18 2 JHR Homestead Credi		278.42-	0.00	10,863.75
		05/04/18 18 2 P001 CK 1199		753.33	0.00	10,110.42
		05/04/18 18 2 P001 CK 4737		753.33	0.00	9,357.09
		08/06/18 18 3 P001 CK 1228		942.91	0.00	8,414.18
		08/06/18 18 3 P001 CK 4761		942.92	0.00	7,471.26
		07/30/18 18 4 JHR Homestead Credi		278.42-	0.00	7,192.84
		08/06/18 18 4 P001 CK 1228		0.02	0.00	7,192.82
		11/02/18 18 4 P001 CK 1247		805.57	0.00	6,387.25
		11/02/18 18 4 P001 CK 4814		805.57	0.00	5,581.68
		02/05/19 19 1 P001 CK 1272		918.20	0.00	4,663.48
		02/05/19 19 1 P001 CK 4770		918.20	0.00	3,745.28
		05/03/19 19 2 P001 CK 4849		918.19	0.00	2,827.09
		05/03/19 19 2 P001 CK 1289		918.20	0.00	1,908.89
		Per Diem Interest:			0.00	1,908.89
840	12	MUHAMMAD, MALIK	45300			0.00
		16 EDGE COURT	00660 106100	2,911.81	3,051.09	
		WILLINGBORO, NJ	08046 0	2,911.80	1,519.29	10,393.99
		16 EDGE COURT	2 151400 0.00			10,393.99
		02/07/18 18 1 P001 CK WIRE		1,435.28	0.00	8,958.71
		05/07/18 18 2 P001 CK WIRE		1,435.27	0.00	7,523.44
		08/01/18 18 3 P001 CK WIRE		1,516.27	0.00	6,007.17
		10/31/18 18 4 P001 CK WIRE		1,519.29	0.00	4,487.88
		02/01/19 19 1 P001 CK WIRE		1,476.53	0.00	3,011.35
		04/25/19 19 2 P001 CK WIRE		1,476.53	0.00	1,534.82
		Per Diem Interest:			0.00	1,534.82
840	13	MUSGROVE, EVELYN M	44400			0.00
		14 EDGE CT	00672 127400	3,304.15	3,462.20	
		WILLINGBORO, NJ	08046 0	3,304.14	1,724.01	11,794.50
		14 EDGE COURT	2 171800 0.00			11,794.50
		06/25/18 18 1 P001 CK 3733718827		0.00	117.26	11,794.50
		11/29/18 18 1 P005 CK 6018		1,628.67	50.49	10,165.83
		06/25/18 18 2 P001 CK 3733718827		0.00	43.97	10,165.83

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840	13	MUSGROVE, EVELYN M	Continued			
		11/29/18 18 2 P005 CK 6018		1,628.66	50.49	8,537.17
		11/29/18 18 3 P005 CK 6018		1,720.58	53.34	6,816.59
		11/29/18 18 4 P005 CK 6018		1,724.01	15.52	5,092.58
		02/25/19 19 1 P005 CK 6195		1,675.48	15.08	3,417.10
		05/15/19 19 2 P005 CK 6288		1,675.48	11.73	1,741.62
		Per Diem Interest:			0.00	1,741.62
840	14	RAHL, GRISEL & NEGRON, ORLANDO	44000			0.00
		10 EDGE COURT	136400	3,469.55	3,635.52	
		WILLINGBORO NJ 08046 0		3,469.54	1,810.30	12,384.91
		10 EDGE COURT 2 180400 0.00				12,384.91
		02/07/18 18 1 P001 CK WIRE		1,710.20	0.00	10,674.71
		05/07/18 18 2 P001 CK WIRE		1,710.19	0.00	8,964.52
		08/01/18 18 3 P001 CK WIRE		1,806.71	0.00	7,157.81
		10/31/18 18 4 P001 CK WIRE		1,810.30	0.00	5,347.51
		02/01/19 19 1 P001 CK WIRE		1,759.35	0.00	3,588.16
		04/02/19 19 2 P001 CK 571474		1,759.35	0.00	1,828.81
		Per Diem Interest:			0.00	1,828.81
840	15	WINT, DAMION D & IONI GIDDENS	44300	**Sp Charges**		0.00
		6 EDGE CT	146100	3,661.88	3,837.04	
		WILLINGBORO, NJ 08046 0		3,661.86	1,910.65	13,071.43
		6 EDGE COURT 2 190400 0.00				13,071.43
		02/07/18 18 1 P001 CK WIRE		1,805.00	0.00	11,266.43
		05/07/18 18 2 P001 CK WIRE		1,804.99	0.00	9,461.44
		08/01/18 18 3 P001 CK WIRE		1,906.86	0.00	7,554.58
		10/31/18 18 4 P001 CK WIRE		1,910.65	0.00	5,643.93
		02/01/19 19 1 P001 CK WIRE		1,856.88	0.00	3,787.05
		04/25/19 19 2 P001 CK WIRE		1,856.87	0.00	1,930.18
		Per Diem Interest:			0.00	1,930.18
840	16	POWELL, SYLVESTOR & JONES-POWELL, S A	44400			0.00
		2 EDGE CT	119700	3,156.06	3,307.03	
		WILLINGBORO, NJ 08046 0		3,156.05	1,646.74	11,265.88
		2 EDGE COURT 2 164100 0.00				11,265.88
		02/01/18 18 1 P001 CK 4473		1,555.67	0.00	9,710.21
		03/28/18 18 2 JHR Homestead Credi		250.97-	0.00	9,459.24
		05/02/18 18 2 P001 CK 4519		1,304.70	0.00	8,154.54
		08/01/18 18 3 P001 CK 4564		1,643.46	0.00	6,511.08
		07/30/18 18 4 JHR Homestead Credi		250.97-	0.00	6,260.11
		11/01/18 18 4 P001 CK 4605		1,395.77	0.00	4,864.34
		02/04/19 19 1 P001 CK 4652		1,600.39	0.00	3,263.95
		03/25/19 19 2 JHR Homestead Credi		250.97-	0.00	3,012.98
		05/01/19 19 2 P001 CK 4707		1,349.41	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57

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840 17	BYNUM, JOHN & QUAITRA 22 EDGE LA WILLINGBORO, NJ 22 EDGE LANE	43900 00597 115000 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		08/06/18 18 3 P001 CK 105878		1,591.38	0.00	6,304.76
		11/06/18 18 4 P001 CK 148104		1,594.56	0.00	4,710.20
		01/31/19 19 1 P001 CK		1,549.68	0.00	3,160.52
		05/06/19 19 2 P001 CK 270069		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
840 19	JAMES, VALCIE 9 ELDERBERRY LN WILLINGBORO, NJ 9 ELDERBERRY LANE	43900 00154 134100 08046 0 2 178000	0.00	3,544.74 3,544.72	3,587.15 1,786.23	0.00 12,462.84 12,462.84
		09/19/17 18 1 J088 value: 12,800-		121.35-	0.00	12,341.49
		02/07/18 18 1 P001 CK WIRE		1,687.44	0.00	10,654.05
		09/19/17 18 2 J088 value: 12,800-		121.34-	0.00	10,532.71
		05/07/18 18 2 P001 CK WIRE		1,687.44	0.00	8,845.27
		08/01/18 18 3 P001 CK WIRE		1,782.67	0.00	7,062.60
		10/31/18 18 4 P001 CK WIRE		1,786.23	0.00	5,276.37
		02/01/19 19 1 P001 CK WIRE		1,735.95	0.00	3,540.42
		04/25/19 19 2 P001 CK WIRE		1,735.94	0.00	1,804.48
		Per Diem Interest:			0.00	1,804.48
840 20	WARE, ULYESSE & DAWN 11 ELDERBERRY LN WILLINGBORO, NJ 11 ELDERBERRY LANE	43600 100400 08046 0 2 144000	0.00	2,769.48 2,769.48	2,901.96 1,445.04	0.00 9,885.96 9,885.96
		11/02/17 18 1 P001 CK 935		0.52	0.00	9,885.44
		02/02/18 18 1 P001 CK 946		1,364.60	0.00	8,520.84
		02/02/18 18 2 P001 CK 946		1.40	0.00	8,519.44
		03/28/18 18 2 JHR Homestead Credi		251.23-	0.00	8,268.21
		05/03/18 18 2 P001 CK 958		1,112.49	0.00	7,155.72
		08/01/18 18 3 P001 CK 966		1,442.16	0.00	5,713.56
		07/30/18 18 4 JHR Homestead Credi		251.23-	0.00	5,462.33
		08/01/18 18 4 P001 CK 966		0.84	0.00	5,461.49
		10/02/18 18 4 P001 CK 200066		1,192.97	0.00	4,268.52
		02/01/19 19 1 P001 CK WIRE		1,404.36	0.00	2,864.16
		03/25/19 19 2 JHR Homestead Credi		251.23-	0.00	2,612.93
		05/06/19 19 2 P001 CK 270069		1,153.13	0.00	1,459.80
		Per Diem Interest:			0.00	1,459.80
840 21	JAMES, ANTOINETTE 15 ELDERBERRY LN WILLINGBORO, NJ 15 ELDERBERRY LANE	43800 121200 08046 0 2 165000	0.00	3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/07/18 18 1 P001 CK WIRE		1,564.20	0.00	9,763.47
		05/07/18 18 2 P001 CK WIRE		1,564.20	0.00	8,199.27

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840	21	JAMES, ANTOINETTE	Continued			
		08/01/18 18 3 P001 CK WIRE		1,652.48	0.00	6,546.79
		10/31/18 18 4 P001 CK WIRE		1,655.77	0.00	4,891.02
		02/01/19 19 1 P001 CK WIRE		1,609.17	0.00	3,281.85
		04/25/19 19 2 P001 CK WIRE		1,609.16	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
840	22	NETTLES, RAYMOND	43700			0.00
		17 ELDERBERRY LANE	00672 113200	3,017.59	3,161.92	
		WILLINGBORO, NJ	08046 0	3,017.58	1,574.49	10,771.58
		17 ELDERBERRY LANE	2 156900 0.00			10,771.58
		04/17/18 18 1 P001 CK 3727688652		1,487.42	25.12	9,284.16
		06/05/18 18 2 P001 CK 3732231392		1,487.41	11.24	7,796.75
		08/27/18 18 3 P001 CK 3738471619		1,571.35	9.60	6,225.40
		10/26/18 18 4 P001 CK 3742512820		1,574.49	0.00	4,650.91
		02/15/19 19 1 P001 CK 3750323934		1,530.17	4.88	3,120.74
		05/09/19 19 2 P001 CK 3757916368		1,530.17	0.00	1,590.57
		Per Diem Interest:			0.00	1,590.57
840	23	DIXON, MARTIN	44600			0.00
		1 EXCELL LANE	129500	3,348.38	3,508.55	
		WILLINGBORO, NJ	08046 0	3,348.38	1,747.09	11,952.40
		1 EXCELL LANE	2 174100 0.00			11,952.40
		03/23/18 18 1 P001 CK 042480		1,629.23	21.24	10,323.17
		03/23/18 18 1 P001 CK 042555		21.24	0.00	10,301.93
		03/23/18 18 2 P001 CK 042555		2.45	0.00	10,299.48
		04/20/18 18 2 P001 CK 1499		1,648.02	0.00	8,651.46
		04/20/18 18 3 P001 CK 1499		36.98	0.00	8,614.48
		08/31/18 18 3 P001 CK 1502		1,706.63	0.00	6,907.85
		12/28/18 18 4 P001 CK 1503		1,747.09	26.04	5,160.76
		12/28/18 19 1 P001 CK 1503		0.92	0.00	5,159.84
		03/12/19 19 1 P001 CK 724712		1,679.72	17.27	3,480.12
		03/12/19 19 1 P001 CK 724862		17.27	0.00	3,462.85
		03/12/19 19 2 P001 CK 724862		7.77	0.00	3,455.08
		03/21/19 19 2 P001 CK 1504		1,690.14	0.00	1,764.94
		03/21/19 19 3 P001 CK 1504		79.86	0.00	1,685.08
		Per Diem Interest:			0.00	1,685.08
840	24	CALLOWAY, JOSEPH R & LYNNE J	44100 VT001			0.00
		5 EXCELL LANE	101300	2,671.42	2,805.17	
		WILLINGBORO, NJ	08046 0	2,671.40	1,396.58	9,544.57
		5 EXCELL LANE	2 145400 500.00			9,544.57
		02/14/18 18 1 P001 CK 1341		1,315.90	0.00	8,228.67
		05/14/18 18 2 P001 CK 1345		1,315.89	0.00	6,912.78
		08/10/18 18 3 P001 CK 0718		1,393.68	0.00	5,519.10
		11/07/18 18 4 P001 CR 3743361259		1,396.58	0.00	4,122.52
		02/15/19 19 1 P001 CK 485		1,355.52	4.22	2,767.00
		05/13/19 19 2 P001 CK 1348		1,355.51	0.00	1,411.49
		Per Diem Interest:			0.00	1,411.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
840 25	RICKS, TRINETTE V 9 EXCELL LANE WILLINGBORO NJ 9 EXCELL LANE	44000 114600 08046 0 2 158600	0.00	3,050.28 3,050.28	3,196.19 1,591.55	0.00 10,888.30 10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		05/07/18 18 2 P001 CK WIRE		1,503.53	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		10/31/18 18 4 P001 CK WIRE		1,591.55	0.00	4,701.31
		02/01/19 19 1 P001 CK WIRE		1,546.75	0.00	3,154.56
		04/25/19 19 2 P001 CK WIRE		1,546.75	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
840 27	HART, CHRISTOPHER T & TAMIKA L 15 EXCELL LA WILLINGBORO, NJ 15 EXCELL LANE	44000 85322 120100 08046 0 2 164100	0.00	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		02/02/18 18 1 P001 CK 2 CHECKS		1,555.67	0.00	9,710.21
		05/01/18 18 2 P001 CK 2 CHECKS		1,555.67	0.00	8,154.54
		07/18/18 18 3 P001 CK 2 CHECKS		1,643.46	0.00	6,511.08
		10/23/18 18 4 P001 CK 4 CHECKS		1,646.74	0.00	4,864.34
		01/15/19 19 1 P001 CK 9022972075		1,600.39	0.00	3,263.95
		04/25/19 19 2 P001 CK WIRE		1,600.38	0.00	1,663.57
		Per Diem Interest:			0.00	1,663.57
840 28	BURTON, GUISEPPI T & CHARLOTTE E 19 EXCELL LANE WILLINGBORO, NJ 19 EXCELL LANE	44700 00597 110300 08046 0 2 155000	0.00	3,253.12 3,253.11	3,123.64 1,555.42	0.00 11,185.29 11,185.29
		09/19/17 18 1 J088 value: 28,700-		272.08-	0.00	10,913.21
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,443.81
		09/19/17 18 2 J088 value: 28,700-		272.07-	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/06/18 18 3 P001 CK 105878		1,552.33	0.00	6,150.01
		11/06/18 18 4 P001 CK 148104		1,555.42	0.00	4,594.59
		01/31/19 19 1 P001 CK		1,511.64	0.00	3,082.95
		05/06/19 19 2 P001 CK 270069		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
840 31	COOGAN, JOHN P 25 EXCELL LANE WILLINGBORO, NJ 25 EXCELL LANE	43700 99700 08046 0 2 143400	0.00	2,757.95 2,757.94	2,889.87 1,439.01	0.00 9,844.77 9,844.77
		02/12/18 18 1 P001 CK 9062		1,359.44	0.00	8,485.33
		03/28/18 18 2 JHR Homestead Credi		222.22-	0.00	8,263.11
		05/09/18 18 2 P001 CK 9063		1,137.21	0.00	7,125.90
		08/14/18 18 3 P001 CK 9069		1,436.15	0.00	5,689.75
		07/30/18 18 4 JHR Homestead Credi		222.22-	0.00	5,467.53
		11/05/18 18 4 P001 CK 9070		1,216.79	0.00	4,250.74
		02/11/19 19 1 P001 CK 9072		1,398.51	0.00	2,852.23
		03/25/19 19 2 JHR Homestead Credi		222.22-	0.00	2,630.01

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840	31	COOGAN, JOHN P		Continued		
		05/10/19 19 2 P001 CK 9073		1,176.29	0.00	1,453.72
		05/10/19 19 3 P001 CK 9073		222.22	0.00	1,231.50
		Per Diem Interest:			0.00	1,231.50
840	DANIELS, TAKIESHA R	43600		**Sp Charges**		0.00
32	27 EXCELL LN	00154 137100		3,559.69	3,557.19	
	WILLINGBORO, NJ	08046 0		3,559.69	1,728.95	12,405.52
	27 EXCELL LANE	2 180700 0.00				12,405.52
		02/07/18 18 1 P001 CK WIRE		1,797.41	0.00	10,608.11
		05/07/18 18 2 P001 CK WIRE		1,797.41	0.00	8,810.70
		08/01/18 18 3 P001 CK WIRE		1,725.34	0.00	7,085.36
		10/31/18 18 4 P001 CK WIRE		1,728.95	0.00	5,356.41
		02/01/19 19 1 P001 CK WIRE		1,762.28	0.00	3,594.13
		04/25/19 19 2 P001 CK WIRE		1,762.28	0.00	1,831.85
		Per Diem Interest:			0.00	1,831.85
840	BUSSEY, HENRY L	43400				0.00
33	31 EXCELL LANE	00660 92800		2,619.47	2,744.78	
	WILLINGBORO, NJ	08046 0		2,619.46	1,366.76	9,350.47
	31 EXCELL LANE	2 136200 0.00				9,350.47
		10/12/17 18 1 P001 CK 1497		209.98	0.00	9,140.49
		10/12/17 18 1 R001 CK 1497		209.98	0.00	9,350.47
		Original Payment Date: 10/12/17				
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		05/07/18 18 2 P001 CK WIRE		1,291.17	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		10/31/18 18 4 P001 CK WIRE		1,366.76	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		03/25/19 19 2 JHR Homestead Credi		149.08-	0.00	2,559.94
		04/25/19 19 2 P001 CK WIRE		1,179.21	0.00	1,380.73
		Per Diem Interest:			0.00	1,380.73
840	DAVIS, GEORGIANNA J	44400				0.00
34	35 EXCELL LANE	126700		3,290.69	3,448.10	
	WILLINGBORO, NJ	08046 0		3,290.68	1,716.98	11,746.45
	35 EXCELL LANE	2 171100 0.00				11,746.45
		02/07/18 18 1 P001 CK WIRE		1,622.03	0.00	10,124.42
		05/07/18 18 2 P001 CK WIRE		1,622.03	0.00	8,502.39
		08/01/18 18 3 P001 CK WIRE		1,713.57	0.00	6,788.82
		10/31/18 18 4 P001 CK WIRE		1,716.98	0.00	5,071.84
		02/01/19 19 1 P001 CK WIRE		1,668.66	0.00	3,403.18
		04/25/19 19 2 P001 CK WIRE		1,668.65	0.00	1,734.53
		Per Diem Interest:			0.00	1,734.53
840	TORRES, CHRISTOPHER J II	44500		**Sp Charges**		0.00
35	77 EMBER LANE	00660 153400		3,856.43	3,937.87	
	WILLINGBORO, NJ	08046 0		3,856.42	1,935.61	13,586.33
	77 EMBER LANE	2 197900 0.00				13,586.33
		02/07/18 18 1 P001 CK WIRE		1,926.41	0.00	11,659.92

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840	35	TORRES, CHRISTOPHER J II	Continued			
		05/07/18 18 2 P001 CK WIRE		1,926.40	0.00	9,733.52
		08/01/18 18 3 P001 CK WIRE		1,931.66	0.00	7,801.86
		10/31/18 18 4 P001 CK WIRE		1,935.61	0.00	5,866.25
		02/01/19 19 1 P001 CK WIRE		1,930.02	0.00	3,936.23
		04/25/19 19 2 P001 CK WIRE		1,930.02	0.00	2,006.21
		Per Diem Interest:			0.00	2,006.21
840	36	MOTT, JACOB D & HEATHER A	43600			0.00
		81 EMBER LANE	00660 106600	2,888.73	3,026.92	
		WILLINGBORO, NJ	08046 0	2,888.71	1,507.25	10,311.61
		81 EMBER LANE	2 150200 0.00			10,311.61
		02/07/18 18 1 P001 CK WIRE		1,423.90	0.00	8,887.71
		05/04/18 18 2 P001 CK 31027448		1,423.89	0.00	7,463.82
		08/01/18 18 3 P001 CK WIRE		1,504.26	0.00	5,959.56
		10/31/18 18 4 P001 CK WIRE		1,507.25	0.00	4,452.31
		02/01/19 19 1 P001 CK WIRE		1,464.83	0.00	2,987.48
		04/25/19 19 2 P001 CK WIRE		1,464.82	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66
840	37	BEWE INTERNATIONAL LLC	43200			0.00
		15 STAMFORD HILL RD	113100	3,006.05	3,078.88	
		LAKESWOOD, NJ	08701 0	3,006.03	1,568.46	10,659.42
		85 EMBER LANE	2 156300 0.00			10,659.42
		02/07/18 18 1 P001 CK 2103		1,481.73	0.00	9,177.69
		02/07/18 18 2 P001 CK 2103		18.27	0.00	9,159.42
		04/30/18 18 2 P001 CK 2307		1,463.45	0.00	7,695.97
		04/30/18 18 3 P001 CK 2307		36.55	0.00	7,659.42
		08/10/18 18 3 P001 CK 2458		1,500.00	0.00	6,159.42
		08/30/18 18 3 P001 CK 6711		28.80	0.19	6,130.62
		08/30/18 18 4 P001 CK 6711		0.06	0.00	6,130.56
		09/12/18 18 4 J070 value: 7,000-		273.07-	0.00	5,857.49
		04/29/19 18 4 P001 CR 3756939211		1,295.33	51.24	4,562.16
		09/12/18 19 1 J088 value: 7,000-		68.27-	0.00	4,493.89
		04/29/19 19 1 P001 CR 3756939211		1,456.05	59.06	3,037.84
		09/12/18 19 2 J088 value: 7,000-		68.27-	0.00	2,969.57
		Per Diem Interest:			27.50	2,997.07
840	39	TROWELL, TERRY D	43900			0.00
		93 EMBER LANE	00660 112800	3,013.74	3,157.90	
		WILLINGBORO, NJ	08046 0	3,013.73	1,572.49	10,757.86
		93 EMBER LANE	2 156700 0.00			10,757.86
		02/07/18 18 1 P001 CK WIRE		1,485.52	0.00	9,272.34
		05/07/18 18 2 P001 CK WIRE		1,485.51	0.00	7,786.83
		08/01/18 18 3 P001 CK WIRE		1,569.35	0.00	6,217.48
		10/31/18 18 4 P001 CK WIRE		1,572.49	0.00	4,644.99
		02/01/19 19 1 P001 CK WIRE		1,528.22	0.00	3,116.77
		04/25/19 19 2 P001 CK WIRE		1,528.22	0.00	1,588.55
		Per Diem Interest:			0.00	1,588.55

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840 40	WINKFIELD, WILLIAM 97 EMBER LANE WILLINGBORO, NJ 97 EMBER LANE	43800 VT001 108100 08046 0 2 151900 500.00		2,796.43 2,796.41	2,936.17 1,461.81	0.00 9,990.82 9,990.82
		10/26/17 18 1 P001 CK 480		1,377.52	0.00	8,613.30
		10/30/17 18 2 P001 CK 529894795		1,377.51	0.00	7,235.79
		10/19/18 18 3 P001 CK 586566634		1,433.49	25.29	5,802.30
		10/30/18 18 3 P001 CK 515		25.29	0.06	5,777.01
		10/30/18 18 4 P001 CK 515		1,461.81	0.00	4,315.20
		10/30/18 19 1 P001 CK 515		1,418.91	0.00	2,896.29
		10/30/18 19 2 P001 CK 515		1,393.55	0.00	1,502.74
		Per Diem Interest:			0.48	1,503.22
840 41	TAYLOR, CURTIS H & SYDNEY 99 EMBER LANE WILLINGBORO, NJ 99 EMBER LANE	44700 105300 08046 0 2 150000 0.00		3,024.24 3,024.22	3,022.88 1,505.25	0.00 10,576.59 10,576.59
		09/19/17 18 1 J088 value: 14,700-		139.36-	0.00	10,437.23
		11/01/17 18 1 P001 CK 1519		278.71	0.00	10,158.52
		02/01/18 18 1 P001 CK 1552		1,143.29	0.00	9,015.23
		09/19/17 18 2 J088 value: 14,700-		139.35-	0.00	8,875.88
		02/01/18 18 2 P001 CK 1552		418.07	0.00	8,457.81
		03/28/18 18 2 JHR Homestead Credi		246.56-	0.00	8,211.25
		05/01/18 18 2 P001 CK 1581		757.37	0.00	7,453.88
		08/01/18 18 3 P001 CK 1610		1,502.25	0.00	5,951.63
		07/30/18 18 4 JHR Homestead Credi		246.56-	0.00	5,705.07
		11/01/18 18 4 P001 CK 1639		1,258.69	0.00	4,446.38
		01/31/19 19 1 P001 CK 1672		1,462.88	0.00	2,983.50
		03/25/19 19 2 JHR Homestead Credi		246.56-	0.00	2,736.94
		04/25/19 19 2 P001 CK 1711		1,216.31	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
840 42	MANGEY, PHILIP 9937 211 ST QUEENS VILLAGE, NY 101 EMBER LANE	44300 90400 11429 0 2 134700 0.00		2,590.63 2,590.61	2,514.83 1,351.72	0.00 9,047.79 9,047.79
		02/19/18 18 1 P001 CR 3722187292		1,276.96	5.11	7,770.83
		08/02/18 18 2 P001 CK 1050		1,276.95	25.82	6,493.88
		08/02/18 18 3 P001 CK 1050		46.25	0.00	6,447.63
		10/03/18 18 3 P001 CK 1061		1,302.77	17.95	5,144.86
		09/12/18 18 4 J070 value: 19,700-		768.50-	0.00	4,376.36
		10/03/18 18 4 P001 CK 1061		28.30	0.00	4,348.06
		12/07/18 18 4 P001 CR 3745496427		554.92	4.44	3,793.14
		09/12/18 19 1 J088 value: 19,700-		192.13-	0.00	3,601.01
		04/05/19 19 1 P001 CK 3754663189		1,121.54	15.95	2,479.47
		09/12/18 19 2 J088 value: 19,700-		192.12-	0.00	2,287.35
		Per Diem Interest:			21.18	2,308.53

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840 43	YOUNG, NATHANIEL & VANESSA 107 EMBER LN WILLINGBORO, NJ 107 EMBER LANE	44900 102100 08046 0 2 147000	**Sp Charges** 0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/07/18 18 1 P001 CK WIRE		1,393.56	0.00	8,698.36
		05/07/18 18 2 P001 CK WIRE		1,393.56	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		10/31/18 18 4 P001 CK WIRE		1,475.14	0.00	4,357.45
		02/01/19 19 1 P001 CK WIRE		1,433.62	0.00	2,923.83
		04/25/19 19 2 P001 CK WIRE		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
840 44	HERNANDEZ-SOLANO, NOHEL 111 EMBER LANE WILLINGBORO, NJ 111 EMBER LANE	51900 103200 08046 0 2 155100	**Sp Charges** 0.00	2,982.97 2,982.96	3,167.22 1,556.42	0.00 10,689.57 10,689.57
		06/18/18 18 1 P001 CK 1077		1,324.37	100.72	9,365.20
		08/10/18 18 1 P001 CK 1079		145.98	3.80	9,219.22
		06/18/18 18 2 P001 CK 1077		0.00	34.55	9,219.22
		08/10/18 18 2 P001 CK 1079		1,365.32	38.23	7,853.90
		11/01/18 18 2 P001 CK 3742979637		105.03	4.25	7,748.87
		11/01/18 18 3 P001 CK 3742979637		1,553.33	69.90	6,195.54
		10/22/18 18 4 J065 2018 Added S		159.94	0.00	6,355.48
		11/01/18 18 4 P001 CK 3742979637		1,716.36	0.00	4,639.12
		10/22/18 19 1 J065 2018 Added S		39.99	0.00	4,679.11
		02/20/19 19 1 P001 CK 206029		1,552.61	6.83	3,126.50
		10/22/18 19 2 J065 2018 Added S		39.98	0.00	3,166.48
		02/20/19 19 2 P001 CK 206029		20.37	0.00	3,146.11
		04/25/19 19 2 P001 CK WIRE		1,532.22	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89
841 1	PEART, MICHAEL & YVETTE 23 EDISON LANE WILLINGBORO, NJ 23 EDISON LANE	44400 129900 08046 0 2 174300	 0.00	3,352.23 3,352.22	4,700.02 1,749.09	0.00 13,153.56 13,153.56
		02/07/18 18 1 P001 CK WIRE		1,652.37	0.00	11,501.19
		05/07/18 18 2 P001 CK WIRE		1,652.36	0.00	9,848.83
		08/01/18 18 3 P001 CK WIRE		1,745.62	0.00	8,103.21
		10/31/18 18 4 P001 CK WIRE		1,749.09	0.00	6,354.12
		12/14/18 19 1 P001 CK 1225185		826.88	0.00	5,527.24
		02/01/19 19 1 P001 CK WIRE		872.98	0.00	4,654.26
		04/25/19 19 2 P001 CK WIRE		1,699.86	0.00	2,954.40
		Per Diem Interest:			0.00	2,954.40
841 2	BROWN, JOSEPH S & ANN E 27 EDISON LANE WILLINGBORO, NJ 27 EDISON LANE	44200 VT001 201300 08046 0 2 245500	 500.00	4,596.58 4,596.58	4,822.45 2,401.09	0.00 16,416.70 16,416.70
		02/12/18 18 1 P001 CK 138		2,264.84	0.00	14,151.86
		03/28/18 18 2 JHR Homestead Credi		342.58-	0.00	13,809.28

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841	2	BROWN, JOSEPH S & ANN E	Continued			
		05/10/18 18 2 P001 CK 140		1,922.26	0.00	11,887.02
		08/10/18 18 3 P001 CK 141		2,396.19	0.00	9,490.83
		07/30/18 18 4 JHR Homestead Credi		342.58-	0.00	9,148.25
		11/07/18 18 4 P001 CK 144		2,058.51	0.00	7,089.74
		02/11/19 19 1 P001 CK 145		2,331.74	0.00	4,758.00
		03/25/19 19 2 JHR Homestead Credi		342.58-	0.00	4,415.42
		05/13/19 19 2 P001 CK 147		1,989.16	6.93	2,426.26
		Per Diem Interest:			0.00	2,426.26
841	COOPER, SHEILA	44200				0.00
3	33 EDISON LANE	131700		3,383.01	3,544.83	
	WILLINGBORO, NJ	08046 0		3,382.99	1,765.15	12,075.98
	33 EDISON LANE	2 175900 0.00				12,075.98
		02/07/18 18 1 P001 CK WIRE		1,667.54	0.00	10,408.44
		05/07/18 18 2 P001 CK WIRE		1,667.53	0.00	8,740.91
		08/01/18 18 3 P001 CK WIRE		1,761.64	0.00	6,979.27
		10/31/18 18 4 P001 CK WIRE		1,765.15	0.00	5,214.12
		02/01/19 19 1 P001 CK WIRE		1,715.47	0.00	3,498.65
		04/25/19 19 2 P001 CK WIRE		1,715.46	0.00	1,783.19
		Per Diem Interest:			0.00	1,783.19
841	SIDNEY, CLAUDE G & CONSTANCE G	44400 VT001				0.00
4	37 EDISON LANE	00660 235200		5,252.41	5,509.64	
	WILLINGBORO, NJ	08046 0		5,252.41	2,743.29	18,757.75
	37 EDISON LANE	2 279600 500.00				18,757.75
		02/07/18 18 1 P001 CK WIRE		2,588.11	0.00	16,169.64
		05/07/18 18 2 P001 CK WIRE		2,588.11	0.00	13,581.53
		08/01/18 18 3 P001 CK WIRE		2,737.69	0.00	10,843.84
		10/31/18 18 4 P001 CK WIRE		2,743.29	0.00	8,100.55
		02/01/19 19 1 P001 CK WIRE		2,664.30	0.00	5,436.25
		04/25/19 19 2 P001 CK WIRE		2,664.30	0.00	2,771.95
		Per Diem Interest:			0.00	2,771.95
841	DCM-A2, LLC	44800				0.00
5	P O BOX 22	124400		3,254.15	3,409.81	
	VOORHEES, NJ	08043 0		3,254.13	1,697.92	11,616.01
	45 EDISON LANE	2 169200 0.00				11,616.01
		02/12/18 18 1 P001 CK		1,604.02	0.00	10,011.99
		05/10/18 18 2 P001 CK 4523		1,604.01	0.00	8,407.98
		08/09/18 18 3 P001 CK 1099		1,694.54	0.00	6,713.44
		11/13/18 18 4 P001 CK 1308		1,697.92	0.00	5,015.52
		02/12/19 19 1 P001 CK 1458		1,650.13	0.00	3,365.39
		05/13/19 19 2 P001 CK 1626		1,650.12	0.00	1,715.27
		Per Diem Interest:			0.00	1,715.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841 6	SCOTT, PETER & CHERYL 28 EAGLE LANE WILLINGBORO, NJ 28 EAGLE LANE	44500 110500 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/27/18 18 1 P001 CK 223		1,460.91	8.49	9,180.23
		05/29/18 18 1 P001 CS		8.49	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		356.90-	0.00	8,814.84
		05/29/18 18 2 P001 CS		691.51	0.00	8,123.33
		07/24/18 18 2 P001 CS		420.99	5.15	7,702.34
		11/19/18 18 3 P001 CK 258		1,552.33	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		356.90-	0.00	5,793.11
		11/19/18 18 4 P001 CK 259		500.00	0.00	5,293.11
		04/12/19 18 4 P001 CS		600.00	0.00	4,693.11
		06/04/19 18 4 P001 CS		98.52	2.56	4,594.59
		06/04/19 19 1 P001 CS		1,511.64	39.30	3,082.95
		03/25/19 19 2 JHR Homestead Credi		356.90-	0.00	2,726.05
		06/04/19 19 2 P001 CS		328.93	19.05	2,397.12
		Per Diem Interest:			21.47	2,418.59
841 7	CEYLANREIT LLC 100 SPRUCE STREET DELRAN, NJ 22 EAGLE LANE	44300 190800 08075 0 2 235100	**Sp Charges**	4,459.07 4,459.06	4,800.36 2,421.72	0.00 16,140.21 16,140.21
		08/14/18 18 1 P001 CK 0033517		1,948.81	119.96	14,191.40
		08/14/18 18 1 P001 CK 0033520		217.44	0.00	13,973.96
		08/14/18 18 2 P001 CK 0033517		0.00	97.48	13,973.96
		08/14/18 18 2 P001 CK 0033520		2,166.25	0.00	11,807.71
		08/14/18 18 3 P001 CK 0033523		2,417.03	0.00	9,390.68
		08/14/18 18 4 P001 CK 0033523		85.79	0.00	9,304.89
		12/04/18 18 4 P005 CK 002352		2,335.93	18.08	6,968.96
		02/25/19 19 1 P005 CK 004332		2,292.82	24.07	4,676.14
		05/13/19 19 2 P001 CK 572929		2,292.81	0.00	2,383.33
		Per Diem Interest:			0.00	2,383.33
841 8	CONEY, CURTIS & COOK, TONYA 16 EAGLE LA WILLINGBORO, NJ 16 EAGLE LANE	44200 184300 00660 0 08046 0 2 228500		4,394.63 4,394.63	4,604.85 2,293.00	0.00 15,687.11 15,687.11
		02/07/18 18 1 P001 CK WIRE		2,166.18	0.00	13,520.93
		05/07/18 18 2 P001 CK WIRE		2,166.18	0.00	11,354.75
		08/01/18 18 3 P001 CK WIRE		2,288.43	0.00	9,066.32
		10/31/18 18 4 P001 CK WIRE		2,293.00	0.00	6,773.32
		02/01/19 19 1 P001 CK WIRE		2,228.45	0.00	4,544.87
		04/25/19 19 2 P001 CK WIRE		2,228.45	0.00	2,316.42
		Per Diem Interest:			0.00	2,316.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841 9	DANIELS, JAMES AND BARBARA 10 EAGLE LANE WILLINGBORO, NJ 10 EAGLE LANE	44200 129300 08046 0 2 173500	0.00	3,336.84 3,336.84	3,496.47 1,741.07	0.00 11,911.22 11,911.22
		03/28/18 18 1 P001 CK 9633		1,644.78	23.13	10,266.44
		03/28/18 18 2 JHR Homestead Credi		340.85-	0.00	9,925.59
		06/27/18 18 2 P001 CK 9667		1,303.93	0.00	8,621.66
		09/26/18 18 3 P001 CK 9702		1,737.61	24.86	6,884.05
		07/30/18 18 4 JHR Homestead Credi		290.85-	0.00	6,593.20
		12/10/18 18 4 P001 CK 9732		1,450.22	12.57	5,142.98
		03/27/19 19 1 P001 CK 9782		1,692.06	24.05	3,450.92
		03/25/19 19 2 JHR Homestead Credi		340.85-	0.00	3,110.07
		06/28/19 19 2 P001 CK 9826		1,351.21	17.12	1,758.86
		04/02/19 19 3 J051		125.00-	0.00	1,633.86
		04/02/19 19 4 J051		125.00-	0.00	1,508.86
		Per Diem Interest:			0.00	1,508.86
842 1	JUSTE, MARIE MADELEINE 3 EDISON LN WILLINGBORO, NJ 3 EDISON LANE	44800 112200 08046 0 2 157000	0.00	3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		10/15/18 18 3 P001 CK 4 CHECKS		1,572.36	27.35	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/01/19 19 1 P001 CK WIRE		1,531.15	0.00	3,122.73
		04/25/19 19 2 P001 CK WIRE		1,531.14	0.00	1,591.59
		Per Diem Interest:			0.00	1,591.59
842 2	ALFARO, ALBERTO 9 EDISON LN WILLINGBORO, NJ 9 EDISON LANE	44500 100000 08046 0 2 144500	0.00	2,779.10 2,779.10	2,912.04 1,450.06	0.00 9,920.30 9,920.30
		02/07/18 18 1 P001 CK WIRE		1,369.86	0.00	8,550.44
		05/07/18 18 2 P001 CK WIRE		1,369.86	0.00	7,180.58
		08/01/18 18 3 P001 CK WIRE		1,447.17	0.00	5,733.41
		10/31/18 18 4 P001 CK WIRE		1,450.06	0.00	4,283.35
		02/01/19 19 1 P001 CK WIRE		1,409.24	0.00	2,874.11
		04/25/19 19 2 P001 CK WIRE		1,409.24	0.00	1,464.87
		Per Diem Interest:			0.00	1,464.87
842 4	THOMPSON, ELIZABETH 7 EAGLE LANE WILLINGBORO, NJ 7 EAGLE LANE	44800 167700 08046 0 2 212500	0.00	4,086.91 4,086.91	4,282.41 2,132.44	0.00 14,588.67 14,588.67
		02/01/18 18 1 R001 CS		314.50	0.00	14,903.17
	Original Payment Date: 02/01/18	02/01/18 18 1 P001 CS		310.50	0.00	14,592.67
		02/01/18 18 1 P001 CS		314.50	0.00	14,278.17
		02/01/18 18 1 P001 CK 1494519		1,700.00	0.00	12,578.17

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842	4	THOMPSON, ELIZABETH	Continued			
		02/08/18 18	1 P001 CS	4.00	0.00	12,574.17
		03/28/18 18	2 JHR Homestead Credi	350.94-	0.00	12,223.23
		05/02/18 18	2 P001 CS	1,663.56	0.00	10,559.67
		08/03/18 18	3 P001 CS	2,128.19	0.00	8,431.48
		08/03/18 18	3 R001 CS	2,128.19	0.00	10,559.67
		Original Payment Date: 08/03/18				
		08/03/18 18	3 P001 CK	2,128.19	0.00	8,431.48
		07/30/18 18	4 JHR Homestead Credi	350.94-	0.00	8,080.54
		11/01/18 18	4 P001 CK 1477233	1,781.50	0.00	6,299.04
		02/01/19 19	1 P001 CK 1511400	2,000.00	0.00	4,299.04
		02/01/19 19	1 P001 CS	72.41	0.00	4,226.63
		03/25/19 19	2 JHR Homestead Credi	350.94-	0.00	3,875.69
		05/01/19 19	2 P001 CS	1,721.47	0.00	2,154.22
		05/01/19 19	2 P001 CK	1,721.47	0.00	432.75
		05/02/19 19	2 R001 CS	1,721.47	0.00	2,154.22
		Original Payment Date: 05/01/19				
		Per Diem Interest:			0.00	2,154.22
842	DORIN, OAKFORD R & DOROTHY	46800				0.00
5	11 EAGLE LANE	128200		3,365.69	3,526.69	
	WILLINGBORO, NJ	08046 0		3,365.69	1,756.12	12,014.19
	11 EAGLE LANE	2 175000	0.00			12,014.19
		02/12/18 18	1 P001 CK 101	1,659.00	0.00	10,355.19
		02/12/18 18	2 P001 CK 101	1.00	0.00	10,354.19
		05/04/18 18	2 P001 CK 102	1,658.00	0.00	8,696.19
		05/04/18 18	3 P001 CK 102	2.00	0.00	8,694.19
		08/09/18 18	3 P001 CK 103	1,750.63	0.00	6,943.56
		08/09/18 18	4 P001 CK 103	9.37	0.00	6,934.19
		11/09/18 18	4 P001 CK 105	1,746.75	0.00	5,187.44
		11/09/18 19	1 P001 CK 105	13.25	0.00	5,174.19
		01/30/19 19	1 P001 CK 106	1,693.44	0.00	3,480.75
		01/30/19 19	2 P001 CK 106	26.56	0.00	3,454.19
		04/23/19 19	2 P001 CK 107	1,680.13	0.00	1,774.06
		04/23/19 19	3 P001 CK 107	69.87	0.00	1,704.19
		Per Diem Interest:			0.00	1,704.19
842	BARGE, DONALD & BARBARA	44800	**Sp Charges**			0.00
6	15 EAGLE LANE	00597 146200		3,881.03	3,849.13	
	WILLINGBORO, NJ	08046 0		3,881.02	1,916.68	13,527.86
	15 EAGLE LANE	2 191000	0.00			13,527.86
		09/19/17 18	1 J088 value: 21,900-	207.62-	0.00	13,320.24
		02/07/18 18	1 P001 CK WIRE	1,810.68	0.00	11,509.56
		09/19/17 18	2 J088 value: 21,900-	207.61-	0.00	11,301.95
		05/07/18 18	2 P001 CK WIRE	1,810.68	0.00	9,491.27
		08/06/18 18	3 P001 CK 105878	1,912.87	0.00	7,578.40
		11/06/18 18	4 P001 CK 148104	1,916.68	0.00	5,661.72
		01/31/19 19	1 P001 CK	1,862.73	0.00	3,798.99
		05/06/19 19	2 P001 CK 270069	1,862.73	0.00	1,936.26
		Per Diem Interest:			0.00	1,936.26

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842 7	MCKINNON, TAMIKA 19 EAGLE LANE WILLINGBORO, NJ 19 EAGLE LANE	44700 111800 08046 0 2 156500	0.00	3,009.89 3,009.89	3,153.87 1,570.48	0.00 10,744.13 10,744.13
		02/02/18 18 1 P001 CK 926		1,483.62	0.00	9,260.51
		05/01/18 18 2 P001 CK 950		1,483.62	0.00	7,776.89
		07/23/18 18 3 P001 CK 991		1,567.35	0.00	6,209.54
		09/18/18 18 4 P001 CR 3739938800		150.48	0.00	6,059.06
		09/27/18 18 4 P001 CR 3740567480		300.00	0.00	5,759.06
		10/30/18 18 4 P001 CR 3742762515		300.00	0.00	5,459.06
		11/08/18 18 4 P001 CK 1039		800.00	0.00	4,659.06
		11/08/18 18 4 P001 CK 1040		20.00	0.00	4,639.06
		11/29/18 19 1 P001 CR 3744715592		255.27	0.00	4,383.79
		12/14/18 19 1 P001 CR 3746005395		255.00	0.00	4,128.79
		12/20/18 19 1 P001 CR 3746277048		255.00	0.00	3,873.79
		01/30/19 19 1 P001 CR 3748900783		255.00	0.00	3,618.79
		02/14/19 19 1 P001 CR 3750217911		206.00	1.46	3,412.79
		02/20/19 19 1 P001 CR 3750607740		300.00	0.40	3,112.79
		03/14/19 19 2 P001 CR 3752482357		300.27	0.00	2,812.52
		04/15/19 19 2 P001 CR 3755612375		300.00	0.00	2,512.52
		05/02/19 19 2 P001 CR 3757364603		300.00	0.00	2,212.52
		05/16/19 19 2 P001 CR 3758319615		226.00	2.09	1,986.52
		05/30/19 19 2 P001 CR 3759247061		400.00	1.24	1,586.52
		Per Diem Interest:			0.00	1,586.52
842 9	JACKSON, SANDRA D 29 EAGLE LANE WILLINGBORO, NJ 29 EAGLE LANE	45300 125400 08046 0 2 170700	0.00	3,220.50 3,220.48	3,502.53 1,775.48	0.00 11,718.99 11,718.99
		02/07/18 18 1 P001 CK WIRE		1,555.74	0.00	10,163.25
		05/07/18 18 2 P001 CK WIRE		1,555.73	0.00	8,607.52
		08/01/18 18 3 P001 CK WIRE		1,772.06	0.00	6,835.46
		10/31/18 18 4 P001 CK WIRE		1,775.48	0.00	5,059.98
		01/31/19 19 1 P001 CK		1,664.76	0.00	3,395.22
		05/06/19 19 2 P001 CK 270069		1,664.75	0.00	1,730.47
		Per Diem Interest:			0.00	1,730.47
842 10	JONES, DAMON D & DANA Y 33 EAGLE LANE WILLINGBORO, NJ 33 EAGLE LANE	46000 166700 08046 0 2 212700	0.00	4,090.76 4,090.75	4,286.44 2,134.45	0.00 14,602.40 14,602.40
		12/28/17 18 1 P001 CK 1942		2,016.40	0.00	12,586.00
		12/28/17 18 2 P001 CK 1942		2,016.39	0.00	10,569.61
		07/19/18 18 3 P001 CK 2008		2,130.19	0.00	8,439.42
		11/05/18 18 4 P001 CK 2039		2,134.45	0.00	6,304.97
		01/31/19 19 1 P001 CK 2069		2,074.36	0.00	4,230.61
		05/03/19 19 2 P001 CK 2101		2,074.36	0.00	2,156.25
		Per Diem Interest:			0.00	2,156.25

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842 11	WORRELL, PAULINE & FRANK 55 EDISON LANE WILLINGBORO, NJ 55 EDISON LANE	45800 VT001 203500 08046 0 2 249300 500.00		4,669.67 4,669.66	4,899.02 2,439.22	0.00 16,677.57 16,677.57
		02/07/18 18 1 P001 CK 3632		2,300.87	0.00	14,376.70
		03/28/18 18 2 JHR Homestead Credi		324.20-	0.00	14,052.50
		05/07/18 18 2 P001 CK 3642		1,976.66	0.00	12,075.84
		08/06/18 18 3 P001 CK 3650		2,434.24	0.00	9,641.60
		07/30/18 18 4 JHR Homestead Credi		324.20-	0.00	9,317.40
		11/05/18 18 4 P001 CK 3659		2,115.02	0.00	7,202.38
		02/07/19 19 1 P001 CK 3663		2,368.80	0.00	4,833.58
		03/25/19 19 2 JHR Homestead Credi		324.20-	0.00	4,509.38
		05/06/19 19 2 P001 CK 3666		2,044.60	0.00	2,464.78
		Per Diem Interest:			0.00	2,464.78
842 12	PARHAM FAMILY REVOC LIVING TRUST 59 EDISON LANE WILLINGBORO, NJ 59 EDISON LANE	44700 135800 08046 0 2 180500 0.00		3,249.64 3,249.64	3,859.36 2,033.15	0.00 12,391.79 12,391.79
		12/15/17 18 1 P001 CK 40463		16.32	0.00	12,375.47
		12/15/17 18 1 P001 CK 40467		296.00	0.00	12,079.47
		01/31/18 18 1 P001 CR 3720391185		1,176.99	0.00	10,902.48
		05/07/18 18 2 P001 CK 3729728861		1,489.31	0.00	9,413.17
		01/15/19 18 3 P001 CK 3747880858		118.80	98.09	9,294.37
		04/19/19 18 3 P001 CK 3756081046		1,492.42	89.80	7,801.95
		10/22/18 18 4 J067 2017 Omit/Add S		295.78	0.00	8,097.73
		01/15/19 18 4 P001 CK 3747880858		0.00	86.17	8,097.73
		04/19/19 18 4 P001 CK 3756081046		0.00	109.46	8,097.73
		04/19/19 19 1 P001 CK 3756081046		0.00	68.65	8,097.73
		Per Diem Interest:			293.43	8,391.16
842 13	DOW, LEWIS & CYNTHIA 63 EDISON LANE WILLINGBORO, NJ 63 EDISON LANE	45200 200000 00660 0 08046 0 2 245200 0.00		4,715.82 4,715.80	4,941.40 2,460.58	0.00 16,833.60 16,833.60
		02/07/18 18 1 P001 CK WIRE		2,324.50	0.00	14,509.10
		05/07/18 18 2 P001 CK WIRE		2,324.49	0.00	12,184.61
		08/01/18 18 3 P001 CK WIRE		2,455.68	0.00	9,728.93
		10/31/18 18 4 P001 CK WIRE		2,460.58	0.00	7,268.35
		02/01/19 19 1 P001 CK WIRE		2,391.32	0.00	4,877.03
		04/25/19 19 2 P001 CK WIRE		2,391.31	0.00	2,485.72
		Per Diem Interest:			0.00	2,485.72
842 14.01	YAAZEM PROPERTY MANAGEMENT, LLC 111 CHESTNUT ST., APT 211 CHERRY HILL, NJ 609 BEV-RANCOCAS RD	281000 189000 08002 0 4A 470000 0.00		9,039.28 9,039.27	9,471.68 4,716.45	0.00 32,266.68 32,266.68
		02/12/18 18 1 P001 CK 3721405754		4,455.60	0.00	27,811.08
		05/10/18 18 2 P001 CK 3730030958		4,455.60	0.00	23,355.48
		08/10/18 18 3 P001 CK 3737330775		4,707.05	0.00	18,648.43

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842	14.01	YAAZEM	PROPERTY MANAGEMENT, LLC Continued			
		11/12/18 18	4 P001 CK 3743550201	4,716.45	21.36	13,931.98
		02/11/19 19	1 P001 CK 3749839451	4,583.68	0.00	9,348.30
		05/13/19 19	2 P001 CK 3758100709	4,583.67	22.50	4,764.63
			Per Diem Interest:		0.00	4,764.63
843	SKIPPER, LULA	44700				0.00
1	53 EDEN ROCK LANE	177400		4,271.54	4,475.87	
	WILLINGBORO, NJ	08046 0		4,271.54	2,228.77	15,247.72
	53 EDEN ROCK LANE	2 222100	0.00			15,247.72
		02/07/18 18	1 P001 CK WIRE	2,105.51	0.00	13,142.21
		05/07/18 18	2 P001 CK WIRE	2,105.51	0.00	11,036.70
		08/01/18 18	3 P001 CK WIRE	2,224.33	0.00	8,812.37
		10/31/18 18	4 P001 CK WIRE	2,228.77	0.00	6,583.60
		02/01/19 19	1 P001 CK WIRE	2,166.03	0.00	4,417.57
		04/25/19 19	2 P001 CK WIRE	2,166.03	0.00	2,251.54
			Per Diem Interest:		0.00	2,251.54
843	DARKINS, BARRY A & TIONA M	44700				0.00
2	49 EDEN ROCK LANE	00597 123100		3,227.22	3,381.59	
	WILLINGBORO NJ	08046 0		3,227.21	1,683.87	11,519.89
	49 EDEN ROCK LANE	2 167800	0.00			11,519.89
		02/05/18 18	1 P001 CR 3720733952	1,590.75	0.00	9,929.14
		05/01/18 18	2 P001 CR 3729296836	1,590.74	0.00	8,338.40
		08/07/18 18	3 P001 CR 3737078846	1,680.52	0.00	6,657.88
		11/05/18 18	4 P001 CR 3743145744	1,683.87	0.00	4,974.01
		02/05/19 19	1 P001 CR 3749445203	1,636.47	0.00	3,337.54
			Per Diem Interest:		34.13	3,371.67
843	EADDY, JAMES T	44000 VT001				0.00
3	45 EDEN ROCK LANE	00154 126400		3,152.23	3,308.99	
	WILLINGBORO, NJ	08046 0		3,152.21	1,647.45	11,260.88
	45 EDEN ROCK LANE	2 170400	500.00			11,260.88
		02/07/18 18	1 P001 CK WIRE	1,552.90	0.00	9,707.98
		03/28/18 18	2 JHR Homestead Credi	308.48-	0.00	9,399.50
		05/07/18 18	2 P001 CK WIRE	1,244.41	0.00	8,155.09
		08/01/18 18	3 P001 CK WIRE	1,644.06	0.00	6,511.03
		07/30/18 18	4 JHR Homestead Credi	258.48-	0.00	6,252.55
		10/31/18 18	4 P001 CK WIRE	1,388.97	0.00	4,863.58
		02/01/19 19	1 P001 CK WIRE	1,599.33	0.00	3,264.25
		03/25/19 19	2 JHR Homestead Credi	308.48-	0.00	2,955.77
		04/25/19 19	2 P001 CK WIRE	1,290.84	0.00	1,664.93
			Per Diem Interest:		0.00	1,664.93
843	CHEATHAM, DAVID A & WESLEY, E M	44300				0.00
4	37 EDEN ROCK LN	00660 147100		3,681.11	3,857.19	
	WILLINGBORO, NJ	08046 0		3,681.10	1,920.69	13,140.09
	37 EDEN ROCK LANE	2 191400	0.00			13,140.09
		02/07/18 18	1 P001 CK WIRE	1,814.48	0.00	11,325.61
		03/28/18 18	2 JHR Homestead Credi	420.11-	0.00	10,905.50

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843	4	CHEATHAM, DAVID A & WESLEY, E M	Continued			
		05/07/18 18 2 P001 CK WIRE		1,394.36	0.00	9,511.14
		08/01/18 18 3 P001 CK WIRE		1,916.87	0.00	7,594.27
		10/31/18 18 4 P001 CK WIRE		1,920.69	0.00	5,673.58
		02/01/19 19 1 P001 CK WIRE		1,866.63	0.00	3,806.95
		04/25/19 19 2 P001 CK WIRE		1,866.63	0.00	1,940.32
		Per Diem Interest:			0.00	1,940.32
843	SHERROD, HAROLD & BETTY	44200				0.00
5	29 EDEN ROCK LA	00597 131500		3,379.16	3,540.80	
	WILLINGBORO, NJ	08046 0		3,379.14	1,763.15	12,062.25
	29 EDEN ROCK LANE	2 175700 0.00				12,062.25
		01/26/18 18 1 P001 CK 0001155315		1,665.64	0.00	10,396.61
		03/28/18 18 2 JHR Homestead Credi		261.59-	0.00	10,135.02
		05/01/18 18 2 P001 CK 22 CHECKS		1,404.04	0.00	8,730.98
		08/06/18 18 3 P001 CK 24 CHECKS		1,759.64	0.00	6,971.34
		07/30/18 18 4 JHR Homestead Credi		261.59-	0.00	6,709.75
		11/02/18 18 4 P001 CK 24 checks		1,501.56	0.00	5,208.19
		02/07/19 19 1 P001 CK 30 CHECKS		1,713.52	0.00	3,494.67
		05/06/19 19 2 P001 CK 19 CHECKS		1,713.51	0.00	1,781.16
		Per Diem Interest:			0.00	1,781.16
843	CRUMP, DENA R	44000				0.00
6	25 EDEN ROCK LA	00660 141600		3,569.56	3,740.30	
	WILLINGBORO, NJ	08046 0		3,569.55	1,862.50	12,741.91
	25 EDEN ROCK LANE	2 185600 0.00				12,741.91
		02/07/18 18 1 P001 CK WIRE		1,759.49	0.00	10,982.42
		05/07/18 18 2 P001 CK WIRE		1,759.49	0.00	9,222.93
		08/01/18 18 3 P001 CK WIRE		1,858.78	0.00	7,364.15
		10/31/18 18 4 P001 CK WIRE		1,862.50	0.00	5,501.65
		02/01/19 19 1 P001 CK WIRE		1,810.07	0.00	3,691.58
		04/25/19 19 2 P001 CK WIRE		1,810.06	0.00	1,881.52
		Per Diem Interest:			0.00	1,881.52
843	RYANS, STAN V & CHERYL A	44500				0.00
7	PO BOX 2562	169300		4,111.92	4,308.61	
	WILLINGBORO, NJ	08046 0		4,111.90	2,145.48	14,677.91
	19 EDEN ROCK LANE	2 213800 0.00				14,677.91
		02/12/18 18 1 P001 CK 752		2,026.83	0.00	12,651.08
		03/28/18 18 2 JHR Homestead Credi		297.85-	0.00	12,353.23
		05/02/18 18 2 P001 CK 779		1,728.97	0.00	10,624.26
		08/08/18 18 3 P001 CK 805		2,141.21	0.00	8,483.05
		07/30/18 18 4 JHR Homestead Credi		297.85-	0.00	8,185.20
		11/30/18 18 4 P001 CK 777		1,847.63	0.00	6,337.57
		11/30/18 19 1 P001 CK 777		14.71	0.00	6,322.86
		04/01/19 19 1 P001 CK 817		2,070.38	0.00	4,252.48
		03/25/19 19 2 JHR Homestead Credi		297.85-	0.00	3,954.63
		05/02/19 19 2 P001 CK 828		1,787.23	0.00	2,167.40
		Per Diem Interest:			0.00	2,167.40

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843 8	GATEWARD, WON 11 EDEN ROCK LANE WILLINGBORO, NJ 11 EDEN ROCK LANE	44300 WD001 98600 08046 0 2 142900 500.00		2,623.34 2,623.32	2,754.79 1,371.50	0.00 9,372.95 9,372.95
		01/31/18 18 1 P001 CK 1417		1,292.20	0.00	8,080.75
		03/28/18 18 2 JHR Homestead Credi		263.86-	0.00	7,816.89
		04/30/18 18 2 P001 CK 1432		1,028.33	0.00	6,788.56
		07/31/18 18 3 P001 CK 1439		1,368.64	0.00	5,419.92
		07/30/18 18 4 JHR Homestead Credi		213.86-	0.00	5,206.06
		10/31/18 18 4 P001 CK 1453		1,157.64	0.00	4,048.42
		01/30/19 19 1 P001 CK 1460		1,331.14	0.00	2,717.28
		03/25/19 19 2 JHR Homestead Credi		263.86-	0.00	2,453.42
		04/30/19 19 2 P001 CK 1468		1,067.27	0.00	1,386.15
		Per Diem Interest:			0.00	1,386.15
843 9	BALLARD, NANCY 125 BANWELL LANE MT LAUREL, NJ 7 EDEN ROCK LANE	44500 103900 08054 0 2 148400 0.00		2,854.11 2,854.10	2,990.64 1,489.18	0.00 10,188.03 10,188.03
		02/07/18 18 1 P001 CK WIRE		1,406.84	0.00	8,781.19
		05/07/18 18 2 P001 CK WIRE		1,406.83	0.00	7,374.36
		08/01/18 18 3 P001 CK WIRE		1,486.23	0.00	5,888.13
		10/31/18 18 4 P001 CK WIRE		1,489.18	0.00	4,398.95
		02/01/19 19 1 P001 CK WIRE		1,447.27	0.00	2,951.68
		04/25/19 19 2 P001 CK WIRE		1,447.27	0.00	1,504.41
		Per Diem Interest:			0.00	1,504.41
843 10	BRATHWAITE, WINTSTON & CLOVIS VALERIE 1 EDEN ROCK WILLINGBORO, NJ 1 EDEN ROCK LANE	44700 00660 123700 08046 0 2 168400 0.00		3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		10/31/18 18 4 P001 CK WIRE		1,689.88	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		04/25/19 19 2 P001 CK WIRE		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
901 1	FORTE, DIANE 4 ROCKLAND DRIVE WILLINGBORO, NJ 4 ROCKLAND DRIVE	34900 00660 120800 08046 0 2 155700 0.00		2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/07/18 18 1 P001 CK WIRE		1,476.04	0.00	9,213.16
		05/07/18 18 2 P001 CK WIRE		1,476.03	0.00	7,737.13
		08/01/18 18 3 P001 CK WIRE		1,559.34	0.00	6,177.79
		10/31/18 18 4 P001 CK WIRE		1,562.45	0.00	4,615.34
		02/01/19 19 1 P001 CK WIRE		1,518.47	0.00	3,096.87
		04/25/19 19 2 P001 CK WIRE		1,518.46	0.00	1,578.41
		Per Diem Interest:			0.00	1,578.41

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901 2	CRUMP, JACQUELINE 6 ROCKLAND DR WILLINGBORO, NJ 6 ROCKLAND DRIVE	34900 00660 101600 08046 0 2 136500	0.00	2,625.24 2,625.24	2,750.82 1,369.78	0.00 9,371.08 9,371.08
		02/07/18 18 1 P001 CK WIRE		1,294.02	0.00	8,077.06
		05/07/18 18 2 P001 CK WIRE		1,294.02	0.00	6,783.04
		08/01/18 18 3 P001 CK WIRE		1,367.05	0.00	5,415.99
		10/31/18 18 4 P001 CK WIRE		1,369.78	0.00	4,046.21
		02/01/19 19 1 P001 CK WIRE		1,331.22	0.00	2,714.99
		03/25/19 19 2 JHR Homestead Credi		151.33-	0.00	2,563.66
		05/13/19 19 2 P001 CK 2019138628		1,179.89	0.00	1,383.77
		Per Diem Interest:			0.00	1,383.77
901 3	HUANG, WENTANG 8 ROCKLAND DRIVE WILLINGBORO NJ 8 ROCKLAND DRIVE	34900 00660 190500 08046 0 2 225400	*Lien**Lien* 0.00	4,335.02 4,335.00	4,542.37 2,261.88	0.00 15,474.27 15,474.27
		02/26/18 18 1 P005 CK 008187		2,136.80	16.03	13,337.47
		06/15/18 18 2 P005 CK 10805		2,136.79	47.01	11,200.68
		08/22/18 18 3 P005 CK 10995		2,257.38	18.06	8,943.30
		12/04/18 18 4 P005 CK 11629		2,261.88	31.67	6,681.42
		03/05/19 19 1 P005 CK 13063		2,198.22	40.67	4,483.20
		07/16/19 19 2 P005 CK 14379		2,198.21	83.53	2,284.99
		Per Diem Interest:			0.00	2,284.99
901 4	GOODISON, PETER G 10 ROCKLAND DRIVE WILLINGBORO, NJ 10 ROCKLAND DRIVE	34900 166500 08046 0 2 201400	0.00	3,873.44 3,873.42	4,058.71 2,021.04	0.00 13,826.61 13,826.61
		02/02/18 18 1 P001 CK 203		1,909.24	0.00	11,917.37
		05/01/18 18 1 P001 CS		0.04	0.00	11,917.33
		05/01/18 18 2 P001 CK 222		1,909.27	0.00	10,008.06
		07/31/18 18 3 P001 CK 232		2,017.02	0.00	7,991.04
		10/31/18 18 4 P001 CK 301		2,021.04	0.00	5,970.00
		01/31/19 19 1 P001 CK 306		1,964.16	0.00	4,005.84
		05/01/19 19 2 P001 CK 316		1,964.15	0.00	2,041.69
		Per Diem Interest:			0.00	2,041.69
901 5	EVANS, WEBSTER L & MATTHEWS, M Y 14 ROCKLAND DR WILLINGBORO, NJ 14 ROCKLAND DRIVE	34900 00597 156600 08046 0 2 191500	0.00	3,683.03 3,683.02	3,859.21 1,921.70	0.00 13,146.96 13,146.96
		02/07/18 18 1 P001 CK WIRE		1,815.42	0.00	11,331.54
		05/07/18 18 2 P001 CK WIRE		1,815.42	0.00	9,516.12
		08/06/18 18 3 P001 CK 105878		1,917.88	0.00	7,598.24
		11/06/18 18 4 P001 CK 148104		1,921.70	0.00	5,676.54
		01/31/19 19 1 P001 CK		1,867.61	0.00	3,808.93
		05/06/19 19 2 P001 CK 270069		1,867.60	0.00	1,941.33
		Per Diem Interest:			0.00	1,941.33

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901 6	AUSTIN, JAMES & GLADYS 16 ROCKLAND DRIVE WILLINGBORO, NJ 16 ROCKLAND DRIVE	34900 111000 08046 0 2 145900	0.00	2,806.03 2,806.02	2,940.25 1,464.10	0.00 10,016.40 10,016.40
		01/30/18 18 1 P001 CK 1009		1,383.14	0.00	8,633.26
		03/28/18 18 2 JHR Homestead Credi		254.07-	0.00	8,379.19
		05/08/18 18 2 P001 CK 1011		1,129.06	0.00	7,250.13
		08/02/18 18 3 P001 CK 1014		1,461.19	0.00	5,788.94
		07/30/18 18 4 JHR Homestead Credi		254.07-	0.00	5,534.87
		10/31/18 18 4 P001 CK 759		1,210.03	0.00	4,324.84
		01/31/19 19 1 P001 CK 1018		1,422.89	0.00	2,901.95
		03/25/19 19 2 JHR Homestead Credi		254.07-	0.00	2,647.88
		04/30/19 19 2 P001 CK 839		1,168.82	0.00	1,479.06
		Per Diem Interest:			0.00	1,479.06
901 7	BOYD, SHERMAN A AND LISA L 18 ROCKLAND DRIVE WILLINGBORO, NJ 18 ROCKLAND DRIVE	34900 123500 08046 0 2 158400	0.00	3,046.44 3,046.42	3,192.16 1,589.53	0.00 10,874.55 10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		03/28/18 18 2 JHR Homestead Credi		249.15-	0.00	9,123.76
		05/07/18 18 2 P001 CK WIRE		1,252.48	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		07/30/18 18 4 JHR Homestead Credi		249.15-	0.00	6,035.75
		10/31/18 18 4 P001 CK WIRE		1,340.38	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		03/25/19 19 2 JHR Homestead Credi		249.15-	0.00	2,901.42
		04/25/19 19 2 P001 CK WIRE		1,295.64	0.00	1,605.78
		Per Diem Interest:			0.00	1,605.78
901 8	DIXON, LEWIS & MARY ANN 20 ROCKLAND DRIVE WILLINGBORO, NJ 20 ROCKLAND DRIVE	34400 VT001 164000 08046 0 2 198400	500.00	3,690.74 3,690.72	3,873.26 1,928.43	0.00 13,183.15 13,183.15
		01/30/18 18 1 P001 CK 4728		1,818.34	0.00	11,364.81
		03/28/18 18 2 JHR Homestead Credi		295.19-	0.00	11,069.62
		05/01/18 18 2 P001 CK 4780		1,523.14	0.00	9,546.48
		07/24/18 18 3 P001 CK 4827		1,924.48	0.00	7,622.00
		07/30/18 18 4 JHR Homestead Credi		295.19-	0.00	7,326.81
		10/29/18 18 4 P001 CK 4891		1,633.24	0.00	5,693.57
		01/31/19 19 1 P001 CK 4952		1,872.40	0.00	3,821.17
		03/25/19 19 2 JHR Homestead Credi		295.19-	0.00	3,525.98
		04/26/19 19 2 P001 CK 4999		1,577.20	0.00	1,948.78
		Per Diem Interest:			0.00	1,948.78
901 11	HAMILTON, LORNA M 32 ROCKLAND DR WILLINGBORO, NJ 32 ROCKLAND DRIVE	16100 90800 08046 0 2 106900	0.00	2,055.97 2,055.95	2,154.30 1,072.74	0.00 7,338.96 7,338.96
		02/07/18 18 1 P001 CK WIRE		1,013.42	0.00	6,325.54

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901	11	HAMILTON, LORNA M	Continued			
		03/28/18 18	2 JHR Homestead Credi	192.69-	0.00	6,132.85
		05/07/18 18	2 P001 CK WIRE	820.72	0.00	5,312.13
		08/01/18 18	3 P001 CK WIRE	1,070.60	0.00	4,241.53
		07/30/18 18	4 JHR Homestead Credi	192.69-	0.00	4,048.84
		10/31/18 18	4 P001 CK WIRE	880.05	0.00	3,168.79
		02/01/19 19	1 P001 CK WIRE	1,042.55	0.00	2,126.24
		03/25/19 19	2 JHR Homestead Credi	192.69-	0.00	1,933.55
		04/25/19 19	2 P001 CK WIRE	849.85	0.00	1,083.70
			Per Diem Interest:		0.00	1,083.70
901	JONES, CHARLETTE	16100				0.00
12	34 ROCKLAND DRIVE	101900		2,269.44	2,378.00	
	WILLINGBORO NJ	08046 0		2,269.43	1,184.13	8,101.00
	34 ROCKLAND DRIVE	2 118000	0.00			8,101.00
		02/02/18 18	1 P001 CS	380.00	0.00	7,721.00
		02/27/18 18	1 P001 CS	360.00	0.00	7,361.00
		02/27/18 18	1 P001 CS	20.00	0.00	7,341.00
		04/30/18 18	1 P001 CS	358.64	5.02	6,982.36
		04/30/18 18	2 P001 CS	16.34	0.00	6,966.02
		05/31/18 18	2 P001 CS	370.00	0.00	6,596.02
		06/29/18 18	2 P001 CS	370.00	0.00	6,226.02
		07/30/18 18	2 P001 CS	362.30	0.00	5,863.72
		07/30/18 18	3 P001 CS	17.70	0.00	5,846.02
		08/31/18 18	3 P001 CS	360.00	0.00	5,486.02
		10/01/18 18	3 P001 CS	370.00	0.00	5,116.02
		10/31/18 18	3 P001 CS	380.00	0.00	4,736.02
		11/30/18 18	3 P001 CS	54.07	0.00	4,681.95
		11/30/18 18	4 P001 CS	325.93	0.00	4,356.02
		12/31/18 18	4 P001 CS	364.28	5.72	3,991.74
		02/01/19 18	4 P001 CS	380.00	0.00	3,611.74
		03/01/19 18	4 P001 CS	113.92	0.76	3,497.82
		03/01/19 19	1 P001 CS	247.65	7.67	3,250.17
		03/29/19 19	1 P001 CS	380.00	0.00	2,870.17
		04/30/19 19	1 P001 CS	370.00	0.00	2,500.17
		06/03/19 19	1 P001 CS	153.15	0.00	2,347.02
		06/03/19 19	2 P001 CS	216.85	0.00	2,130.17
		07/01/19 19	2 P001 CS	370.00	0.00	1,760.17
			Per Diem Interest:		3.13	1,763.30
901	MERSINGER, ROCHELLE	16100				0.00
13	36 ROCKLAND DR	92900		2,096.35	2,196.63	
	WILLINGBORO, NJ	08046 0		2,096.34	1,093.81	7,483.13
	36 ROCKLAND DRIVE	2 109000	0.00			7,483.13
		02/07/18 18	1 P001 CK WIRE	1,033.32	0.00	6,449.81
		05/07/18 18	2 P001 CK WIRE	1,033.32	0.00	5,416.49
		08/01/18 18	3 P001 CK WIRE	1,091.64	0.00	4,324.85
		10/31/18 18	4 P001 CK WIRE	1,093.81	0.00	3,231.04
		02/01/19 19	1 P001 CK WIRE	1,063.03	0.00	2,168.01
		03/25/19 19	2 JHR Homestead Credi	172.16-	0.00	1,995.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	13	MERSINGER, ROCHELLE	Continued			
		04/25/19 19 2 P001 CK WIRE		890.86	0.00	1,104.99
				Per Diem Interest:	0.00	1,104.99
901 16	NEWCOMER, E MITCHEL & DONNA L 79 TENBYCHASE DRIVE VOORHEES, NJ 42 ROCKLAND DRIVE	16100 86200 08043 0 2 102300 0.00		1,967.49 1,967.48	2,061.61 1,026.57	0.00 7,023.15 7,023.15
		02/06/18 18 1 P001 CK 13102		969.81	0.00	6,053.34
		05/03/18 18 2 P001 CK 13187		969.80	0.00	5,083.54
		08/03/18 18 3 P001 CK 13265		1,024.54	0.00	4,059.00
		11/09/18 18 4 P001 CK 13356		1,026.57	0.00	3,032.43
		02/04/19 19 1 P001 CK 13443		997.68	0.00	2,034.75
		05/10/19 19 2 P001 CK 13551		997.68	0.00	1,037.07
				Per Diem Interest:	0.00	1,037.07
901 17	SUHAJDA, ATTILA J & ROSEMARY 3695 SOCO ROAD MAGGIE VALLEY, NC 44 ROCKLAND DRIVE	16600 VT001 93400 28751 0 2 110000 500.00		1,990.58 1,990.57	2,091.78 1,041.35	0.00 7,114.28 7,114.28
		03/14/18 18 1 P001 CR 3724286044		0.00	21.08	7,114.28
		03/28/18 18 1 P001 CR 3725528696		0.00	6.86	7,114.28
		11/19/18 18 1 P001 CK 59347346729		500.00	0.00	6,614.28
		11/19/18 18 1 P001 CK 59347346730		273.09	0.00	6,341.19
		11/19/18 18 1 R001 CK 59347346730		273.09	0.00	6,614.28
		Original Payment Date: 11/19/18				
		11/19/18 18 1 R001 CK 59347346729		500.00	0.00	7,114.28
		Original Payment Date: 11/19/18				
		02/11/19 18 1 P001 CK 3750021126		652.17	98.52	6,462.11
		04/10/19 18 1 P001 CK 3755200114		328.13	9.68	6,133.98
		02/11/19 18 2 P001 CK 3750021126		0.00	98.52	6,133.98
		04/10/19 18 2 P001 CK 3755200114		587.05	28.92	5,546.93
		02/11/19 18 3 P001 CK 3750021126		0.00	98.72	5,546.93
		04/10/19 18 3 P001 CK 3755200114		0.00	30.65	5,546.93
		02/11/19 18 4 P001 CK 3750021126		0.00	52.07	5,546.93
		04/10/19 18 4 P001 CK 3755200114		0.00	30.72	5,546.93
		04/10/19 19 1 P001 CK 3755200114		0.00	34.85	5,546.93
				Per Diem Interest:	227.58	5,774.51
901 20	ARTIES, RUTH 3 RIDGE VIEW PLACE WILLINGBORO, NJ 3 RIDGE VIEW PLACE	16000 00660 93400 08046 0 2 109400 0.00		2,104.05 2,104.03	2,204.68 1,097.82	0.00 7,510.58 7,510.58
		02/07/18 18 1 P001 CK WIRE		1,037.12	0.00	6,473.46
		03/28/18 18 2 JHR Homestead Credi		232.59-	0.00	6,240.87
		05/07/18 18 2 P001 CK WIRE		804.52	0.00	5,436.35
		08/01/18 18 3 P001 CK WIRE		1,095.64	0.00	4,340.71
		07/30/18 18 4 JHR Homestead Credi		182.59-	0.00	4,158.12
		10/31/18 18 4 P001 CK WIRE		915.23	0.00	3,242.89
		02/01/19 19 1 P001 CK WIRE		1,066.93	0.00	2,175.96

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901	20	ARTIES, RUTH	Continued			
		04/25/19 19 2 P001 CK WIRE		1,066.92	0.00	1,109.04
				Per Diem Interest:	0.00	1,109.04
901	21	WOLF, PETER J	16000			0.00
		4 RIDGEVIEW PL	101800	2,265.60	2,373.97	
		WILLINGBORO, NJ	08046 0	2,265.58	1,182.12	8,087.27
		4 RIDGE VIEW PLACE	2 117800 0.00			8,087.27
		02/12/18 18 1 P001 CK 724892		1,116.75	0.00	6,970.52
		05/10/18 18 2 P001 CK 755158		1,116.74	0.00	5,853.78
		08/14/18 18 3 P001 CK 784268		1,179.77	0.00	4,674.01
		11/14/18 18 4 P001 CK 814669		1,182.12	0.00	3,491.89
		02/08/19 19 1 P001 CK 844506		1,148.85	0.00	2,343.04
		02/13/19 19 1 R002 CK 844506		1,148.85	0.00	3,491.89
		Original Payment Date: 02/08/19				
		05/07/19 19 1 P001 CK 867927		1,124.33	24.51	2,367.56
		05/10/19 19 1 P001 CK 868493		24.52	0.02	2,343.04
		05/10/19 19 2 P001 CK 868493		1,145.24	0.00	1,197.80
				Per Diem Interest:	0.07	1,197.87
901	22	YATES, CRAIG W	16000	**Sp Charges**		0.00
		250 S OCEAN BLVD	100900	2,248.29	2,355.82	
		BOCA RATON, FL	33432 0	2,248.28	1,173.09	8,025.48
		5 RIDGE VIEW PLACE	2 116900 0.00			8,025.48
		04/13/18 18 1 P001 CK 1584		1,108.22	0.00	6,917.26
		04/13/18 18 2 P001 CK 1584		1,108.21	0.00	5,809.05
		04/13/18 18 3 P001 CK 1584		184.36	0.00	5,624.69
		04/22/19 18 3 P001 CK 1786		986.39	57.21	4,638.30
		04/22/19 18 4 P001 CK 1786		1,173.09	75.91	3,465.21
		04/22/19 19 1 P001 CK 1786		1,140.07	46.17	2,325.14
		04/22/19 19 2 P001 CK 1786		1,131.44	0.00	1,193.70
		06/14/19 19 2 P001 CK 1802		8.63	0.08	1,185.07
		06/14/19 19 3 P001 CK 1802		11.30	0.00	1,173.77
				Per Diem Interest:	0.00	1,173.77
901	23	HENDERSON, TAMARA	16000			0.00
		6 RIDGE VIEW PLACE	00660 92400	2,084.81	2,184.54	
		WILLINGBORO, NJ	08046 0	2,084.80	1,087.78	7,441.93
		6 RIDGE VIEW PLACE	2 108400 0.00			7,441.93
		02/07/18 18 1 P001 CK WIRE		1,027.64	0.00	6,414.29
		05/07/18 18 2 P001 CK WIRE		1,027.63	0.00	5,386.66
		08/01/18 18 3 P001 CK WIRE		1,085.63	0.00	4,301.03
		10/31/18 18 4 P001 CK WIRE		1,087.78	0.00	3,213.25
		02/01/19 19 1 P001 CK WIRE		1,057.17	0.00	2,156.08
		04/25/19 19 2 P001 CK WIRE		1,057.17	0.00	1,098.91
				Per Diem Interest:	0.00	1,098.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 24	MCCRAY, TEMETRIST D 14 TREBING CT WILLINGBORO, NJ 7 RIDGE VIEW PLACE	16000 00660 95600 08046 0 2 111600	0.00	2,146.35 2,146.35	2,249.02 1,119.91	0.00 7,661.63 7,661.63
		02/07/18 18 1 P001 CK WIRE		1,057.97	0.00	6,603.66
		03/28/18 18 2 JHR Homestead Credi		190.62-	0.00	6,413.04
		05/07/18 18 2 P001 CK WIRE		867.35	0.00	5,545.69
		08/01/18 18 3 P001 CK WIRE		1,117.67	0.00	4,428.02
		07/30/18 18 4 JHR Homestead Credi		190.62-	0.00	4,237.40
		10/31/18 18 4 P001 CK WIRE		929.29	0.00	3,308.11
		02/01/19 19 1 P001 CK WIRE		1,088.38	0.00	2,219.73
		03/25/19 19 2 JHR Homestead Credi		190.62-	0.00	2,029.11
		04/25/19 19 2 P001 CK WIRE		897.76	0.00	1,131.35
		Per Diem Interest:			0.00	1,131.35
901 26	PAXTON, GLADYS L 9 RIDGE VIEW PLACE WILLINGBORO, NJ 9 RIDGE VIEW PLACE	16500 01516 95400 08046 0 2 111900	0.00	2,152.13 2,152.11	2,255.07 1,122.91	0.00 7,682.22 7,682.22
		02/07/18 18 1 P001 CK 22 checks		1,060.82	0.00	6,621.40
		03/28/18 18 2 JHR Homestead Credi		220.94-	0.00	6,400.46
		05/01/18 18 2 P001 CK 22 CHECKS		839.87	0.00	5,560.59
		08/06/18 18 3 P001 CK 24 CHECKS		1,120.68	0.00	4,439.91
		07/30/18 18 4 JHR Homestead Credi		170.94-	0.00	4,268.97
		11/02/18 18 4 P001 CK 24 checks		951.97	0.00	3,317.00
		02/07/19 19 1 P001 CK 30 CHECKS		1,091.31	0.00	2,225.69
		03/25/19 19 2 JHR Homestead Credi		220.94-	0.00	2,004.75
		05/06/19 19 2 P001 CK 19 CHECKS		870.36	0.00	1,134.39
		Per Diem Interest:			0.00	1,134.39
901 27	GARRETT, DONNA T 10 RIDGE VIEW PLACE WILLINGBORO, NJ 10 RIDGE VIEW PLACE	16000 00672 90500 08046 0 2 106500	0.00	2,048.27 2,048.26	2,146.24 1,068.73	0.00 7,311.50 7,311.50
		02/08/18 18 1 P001 CK 571		1,009.62	0.00	6,301.88
		04/30/18 18 2 P001 CK 586		1,009.62	0.00	5,292.26
		07/31/18 18 3 P001 CK 601		1,066.60	0.00	4,225.66
		11/14/18 18 4 P001 CK 629		1,068.73	0.00	3,156.93
		01/30/19 19 1 P001 CK 639		1,038.65	0.00	2,118.28
		05/06/19 19 2 P001 CK 675		1,038.64	0.00	1,079.64
		Per Diem Interest:			0.00	1,079.64
901 29	SULEMAN, MUHAMMAD 84 TIDEWATER LN WILLINGBORO, NJ 12 RIDGE VIEW PLACE	16000 00660 97600 08046 0 2 113600	0.00	2,184.82 2,184.81	2,289.32 1,139.98	0.00 7,798.93 7,798.93
		02/07/18 18 1 P001 CK WIRE		1,076.93	0.00	6,722.00
		05/07/18 18 2 P001 CK WIRE		1,076.93	0.00	5,645.07
		08/01/18 18 3 P001 CK WIRE		1,137.70	0.00	4,507.37
		10/31/18 18 4 P001 CK WIRE		1,139.98	0.00	3,367.39

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901	29	SULEMAN, MUHAMMAD	Continued			
		02/01/19 19	1 P001 CK WIRE	1,107.89	0.00	2,259.50
		04/25/19 19	2 P001 CK WIRE	1,107.88	0.00	1,151.62
			Per Diem Interest:		0.00	1,151.62
901 30	OLDFIELD, GLENN & DAMIAN 13 RIDGE VIEW PL WILLINGBORO, NJ 13 RIDGE VIEW PLACE	16000 91800 08046 0 2 107800	0.00	2,073.27 2,073.26	2,172.44 1,081.77	0.00 7,400.74 7,400.74
		02/12/18 18	1 P001 CS	1,021.95	0.00	6,378.79
		03/28/18 18	2 JHR Homestead Credi	94.01-	0.00	6,284.78
		05/08/18 18	2 P001 CS	927.93	0.00	5,356.85
		08/10/18 18	3 P001 CS	1,079.62	0.00	4,277.23
		07/30/18 18	4 JHR Homestead Credi	94.01-	0.00	4,183.22
		11/09/18 18	4 P001 CS	987.76	0.00	3,195.46
		02/14/19 19	1 P001 CS	1,051.32	0.00	2,144.14
		03/25/19 19	2 JHR Homestead Credi	62.70-	0.00	2,081.44
		05/13/19 19	2 P001 CS	988.62	0.00	1,092.82
		05/13/19 19	2 P001 CS	75.88	0.00	1,016.94
		05/13/19 19	2 P001 CK	912.74	0.00	104.20
		05/14/19 19	2 R001 CS	988.62	0.00	1,092.82
		Original Payment Date: 05/13/19				
			Per Diem Interest:		0.00	1,092.82
901 31	JOHNSON, SHANIEKA J 14 RIDGEVIEW PL WILLINGBORO, NJ 14 RIDGE VIEW PLACE	16400 93900 08046 0 2 110300	0.00	2,121.35 2,121.34	2,222.83 1,106.85	0.00 7,572.37 7,572.37
		02/07/18 18	1 P001 CK WIRE	1,045.65	0.00	6,526.72
		05/07/18 18	2 P001 CK WIRE	1,045.64	0.00	5,481.08
		08/01/18 18	3 P001 CK WIRE	1,104.66	0.00	4,376.42
		10/31/18 18	4 P001 CK WIRE	1,106.85	0.00	3,269.57
		02/01/19 19	1 P001 CK WIRE	1,075.70	0.00	2,193.87
		04/25/19 19	2 P001 CK WIRE	1,075.70	0.00	1,118.17
			Per Diem Interest:		0.00	1,118.17
901 32	SIMMONS, GRACE 15 RIDGEVIEW PL WILLINGBORO, NJ 15 RIDGE VIEW PLACE	16500 110700 08046 0 2 127200	0.00	2,446.38 2,446.37	2,563.40 1,276.45	0.00 8,732.60 8,732.60
		02/07/18 18	1 P001 CK WIRE	1,205.86	0.00	7,526.74
		05/07/18 18	2 P001 CK WIRE	1,205.85	0.00	6,320.89
		08/06/18 18	3 P001 CK 105878	1,273.91	0.00	5,046.98
		11/06/18 18	4 P001 CK 148104	1,276.45	0.00	3,770.53
		01/31/19 19	1 P001 CK	1,240.52	0.00	2,530.01
		05/06/19 19	2 P001 CK 270069	1,240.52	0.00	1,289.49
			Per Diem Interest:		0.00	1,289.49

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901 33	ISANTHES, LLC 2001 WESTERN AVE STE 430 SEATTLE, WA 16 RIDGE VIEW PLACE	16000 89300 98121 0 2 105300	0.00	2,025.19 2,025.18	2,122.06 1,056.68	0.00 7,229.11 7,229.11
		11/14/18 18 1 P001 CK 11080846		998.25	111.79	6,230.86
		11/14/18 18 2 P001 CK 11080846		998.24	93.83	5,232.62
		11/14/18 18 3 P001 CK 11080846		1,054.58	51.67	4,178.04
		11/14/18 18 4 P001 CK 11080846		1,056.68	0.00	3,121.36
		11/14/18 19 1 P001 CK 11080846		45.34	0.00	3,076.02
		05/13/19 19 1 P001 CK 597		981.60	22.25	2,094.42
		05/13/19 19 2 P001 CK 597		1,026.94	4.43	1,067.48
		05/13/19 19 3 P001 CK 597		9.99	0.00	1,057.49
		Per Diem Interest:			0.00	1,057.49
901 34	JOHNSTON, DOROTHY E 17 RIDGE VIEW PLACE WILLINGBORO, NJ 17 RIDGE VIEW PLACE	16000 89900 08046 0 2 105900	0.00	2,036.73 2,036.72	2,134.15 1,062.70	0.00 7,270.30 7,270.30
		06/12/19 18 1 P001 CK 1100306358		1,003.94	109.54	6,266.36
		06/12/19 18 2 P001 CK 1100306358		1,003.93	146.03	5,262.43
		06/12/19 18 3 P001 CK 1100306358		1,060.59	164.92	4,201.84
		06/12/19 18 4 P001 CK 1100306358		1,062.70	117.43	3,139.14
		06/12/19 19 1 P001 CK 1100306358		1,032.79	67.65	2,106.35
		06/12/19 19 2 P001 CK 1100306358		1,032.79	21.17	1,073.56
		06/12/19 19 3 P001 CK 1100306358		42.91	0.00	1,030.65
		Per Diem Interest:			0.00	1,030.65
901 35	DEANE, LAURA A 18 RIDGE VIEW PLACE WILLINGBORO, NJ 18 RIDGE VIEW PLACE	16000 80500 00672 0 2 96500	*Lien**Lien*	1,855.94 1,855.94	1,944.72 968.38	0.00 6,624.98 6,624.98
		05/17/18 18 1 P001 CK 161		0.00	31.16	6,624.98
		12/06/18 18 1 P001 CK 164		914.82	91.02	5,710.16
		05/17/18 18 2 P001 CK 161		0.00	7.32	5,710.16
		12/06/18 18 2 P001 CK 164		914.82	91.02	4,795.34
		12/06/18 18 3 P001 CK 164		966.45	60.40	3,828.89
		12/06/18 18 4 P001 CK 164		968.38	16.95	2,860.51
		12/06/18 19 1 P001 CK 164		935.47	0.00	1,925.04
		04/08/19 19 1 P001 CK 135		5.65	0.08	1,919.39
		04/08/19 19 2 P001 CK 135		935.39	0.00	984.00
		Per Diem Interest:			0.11	984.11
901 37	FLOWERS, WARREN & ELOISE J 8 CLUB HOUSE DRIVE WILLINGBORO, NJ 20 RIDGE VIEW PLACE	16000 97600 08046 0 2 113600	**Sp Charges**	2,184.82 2,184.81	2,289.32 1,139.98	0.00 7,798.93 7,798.93
		02/02/18 18 1 P001 CK 3294		1,076.93	0.00	6,722.00
		05/02/18 18 2 P001 CK 2395		1,076.93	0.00	5,645.07
		08/01/18 18 3 P001 CK 3352		1,137.70	0.00	4,507.37
		10/30/18 18 4 P001 CK 3412		1,137.70	0.00	3,369.67

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901	37	FLOWERS, WARREN & ELOISE J	Continued			
		01/29/19 18 4 P001 CK 3419		2.28	0.00	3,367.39
		01/29/19 19 1 P001 CK 3419		1,105.61	0.00	2,261.78
		04/30/19 19 1 P001 CK 3438		2.28	0.05	2,259.50
		04/30/19 19 2 P001 CK 3438		1,105.55	0.00	1,153.95
		Per Diem Interest:			0.04	1,153.99
901	MCCASKILL, MILDRED	16100				0.00
38	21 RIDGE VIEW PLACE	00597 94700		2,130.97	2,232.89	
	WILLINGBORO, NJ	08046 0		2,130.96	1,111.88	7,606.70
	21 RIDGE VIEW PLACE	2 110800 0.00				7,606.70
		02/07/18 18 1 P001 CK WIRE		1,050.39	0.00	6,556.31
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,368.80
		05/07/18 18 2 P001 CK WIRE		862.87	0.00	5,505.93
		08/06/18 18 3 P001 CK 105878		1,109.66	0.00	4,396.27
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,208.76
		11/06/18 18 4 P001 CK 148104		924.37	0.00	3,284.39
		01/31/19 19 1 P001 CK		1,080.58	0.00	2,203.81
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,016.30
		05/06/19 19 2 P001 CK 270069		893.07	0.00	1,123.23
		Per Diem Interest:			0.00	1,123.23
901	JONES-DAVY, BLONDYN	16600				0.00
39	22 RIDGEVIEW PL	80000		1,857.87	1,946.73	
	WILLINGBORO, NJ	08046 0		1,857.86	969.38	6,631.84
	22 RIDGE VIEW PLACE	2 96600 0.00				6,631.84
		02/08/18 18 1 P001 CK 31024744		915.77	0.00	5,716.07
		03/28/18 18 2 JHR Homestead Credi		162.65-	0.00	5,553.42
		05/07/18 18 2 P001 CK WIRE		753.12	0.00	4,800.30
		08/01/18 18 3 P001 CK WIRE		967.45	0.00	3,832.85
		07/30/18 18 4 JHR Homestead Credi		162.65-	0.00	3,670.20
		10/31/18 18 4 P001 CK WIRE		806.73	0.00	2,863.47
		02/01/19 19 1 P001 CK WIRE		942.10	0.00	1,921.37
		03/25/19 19 2 JHR Homestead Credi		162.65-	0.00	1,758.72
		04/25/19 19 2 P001 CK WIRE		779.44	0.00	979.28
		Per Diem Interest:			0.00	979.28
901	BLUE, DIONNE A	16700				0.00
40	50 ROCKLAND DRIVE	00660 91400		2,079.04	2,178.49	
	WILLINGBORO, NJ	08046 0		2,079.03	1,084.78	7,421.34
	50 ROCKLAND DRIVE	2 108100 0.00				7,421.34
		02/07/18 18 1 P001 CK WIRE		1,024.79	0.00	6,396.55
		03/28/18 18 2 JHR Homestead Credi		182.33-	0.00	6,214.22
		05/07/18 18 2 P001 CK WIRE		842.46	0.00	5,371.76
		08/01/18 18 3 P001 CK WIRE		1,082.62	0.00	4,289.14
		07/30/18 18 4 JHR Homestead Credi		182.33-	0.00	4,106.81
		10/31/18 18 4 P001 CK WIRE		902.45	0.00	3,204.36
		02/01/19 19 1 P001 CK WIRE		1,054.25	0.00	2,150.11
		04/25/19 19 2 P001 CK WIRE		1,054.24	0.00	1,095.87
		Per Diem Interest:			0.00	1,095.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 43	56 ROCKLAND NJ LLC 915 BENNETTS MILLS RD JACKSON, NJ 56 ROCKLAND DRIVE	16100 00154 85100 08527 0 2 101200	0.00	1,946.34 1,946.32	2,039.44 1,015.54	0.00 6,947.64 6,947.64
		02/07/18 18 1 P001 CK WIRE		959.38	0.00	5,988.26
		05/07/18 18 2 P001 CK WIRE		959.37	0.00	5,028.89
		08/01/18 18 3 P001 CK WIRE		1,013.52	0.00	4,015.37
		10/31/18 18 4 P001 CK WIRE		1,015.54	0.00	2,999.83
		Per Diem Interest:			68.21	3,068.04
901 44	BOIVERT, SHAUN 420 NARRAGANSETT DR CHERRY HILL NJ 58 ROCKLAND DRIVE	16100 92300 08002 0 2 108400	0.00	2,084.81 2,084.80	2,184.54 1,087.78	0.00 7,441.93 7,441.93
		03/05/19 18 1 P005 CK 64208		1,027.64	201.93	6,414.29
		03/05/19 18 2 P005 CK 64208		1,027.63	155.69	5,386.66
		03/05/19 18 3 P005 CK 64208		1,085.63	115.62	4,301.03
		03/05/19 18 4 P005 CK 64208		1,087.78	66.90	3,213.25
		03/05/19 19 1 P005 CK 64208		1,057.17	17.44	2,156.08
		Per Diem Interest:			19.97	2,176.05
901 45	BAYVIEW LOAN SERVICING LLC 4425 PONCE DE LEON 3RD FL CORAL GABLES, FL 60 ROCKLAND DRIVE	16100 104500 33146 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		02/07/18 18 1 P001 CK WIRE		1,143.29	0.00	7,136.21
		05/07/18 18 2 P001 CK WIRE		1,143.29	0.00	5,992.92
		08/01/18 18 3 P001 CK WIRE		1,207.81	0.00	4,785.11
		10/31/18 18 4 P001 CK WIRE		1,210.22	0.00	3,574.89
		02/01/19 19 1 P001 CK WIRE		1,176.16	0.00	2,398.73
		04/25/19 19 2 P001 CK WIRE		1,176.15	0.00	1,222.58
		Per Diem Interest:			0.00	1,222.58
901 47	GOINS, JOHN III 1 RALEIGH PL WILLINGBORO, NJ 1 RALEIGH PLACE	16600 00660 118000 08046 0 2 134600	0.00	2,588.70 2,588.70	2,712.53 1,350.71	0.00 9,240.64 9,240.64
		02/07/18 18 1 P001 CK WIRE		1,276.01	0.00	7,964.63
		03/28/18 18 2 JHR Homestead Credi		177.79-	0.00	7,786.84
		05/07/18 18 2 P001 CK WIRE		1,098.22	0.00	6,688.62
		08/01/18 18 3 P001 CK WIRE		1,348.02	0.00	5,340.60
		07/30/18 18 4 JHR Homestead Credi		177.79-	0.00	5,162.81
		10/31/18 18 4 P001 CK WIRE		1,172.92	0.00	3,989.89
		02/01/19 19 1 P001 CK WIRE		1,312.69	0.00	2,677.20
		04/25/19 19 2 P001 CK WIRE		1,312.69	0.00	1,364.51
		Per Diem Interest:			0.00	1,364.51

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901 48	MUSE, PAMELA 2 RALEIGH PL WILLINGBORO, NJ 2 RALEIGH PLACE	16100 00672 95100 08046 0 2 111200	0.00	2,138.66 2,138.65	2,240.96 1,115.89	0.00 7,634.16 7,634.16
		02/07/18 18 1 P001 CK WIRE		1,054.18	0.00	6,579.98
		03/28/18 18 2 JHR Homestead Credi		124.03-	0.00	6,455.95
		05/07/18 18 2 P001 CK WIRE		930.14	0.00	5,525.81
		08/01/18 18 3 P001 CK WIRE		1,113.67	0.00	4,412.14
		07/30/18 18 4 JHR Homestead Credi		124.03-	0.00	4,288.11
		10/31/18 18 4 P001 CK WIRE		991.86	0.00	3,296.25
		02/01/19 19 1 P001 CK WIRE		1,084.48	0.00	2,211.77
		03/25/19 19 2 JHR Homestead Credi		124.03-	0.00	2,087.74
		04/25/19 19 2 P001 CK WIRE		960.45	0.00	1,127.29
		Per Diem Interest:			0.00	1,127.29
901 49	SHAIKH, USMAN M 84 TIDEWATER LN WILLINGBORO, NJ 3 RALEIGH PLACE	16000 00660 100400 08046 0 2 116400	0.00	2,238.67 2,238.66	2,345.76 1,168.06	0.00 7,991.15 7,991.15
		02/07/18 18 1 P001 CK WIRE		1,103.48	0.00	6,887.67
		05/07/18 18 2 P001 CK WIRE		1,103.47	0.00	5,784.20
		08/01/18 18 3 P001 CK WIRE		1,165.75	0.00	4,618.45
		10/31/18 18 4 P001 CK WIRE		1,168.06	0.00	3,450.39
		02/01/19 19 1 P001 CK WIRE		1,135.19	0.00	2,315.20
		04/25/19 19 2 P001 CK WIRE		1,135.19	0.00	1,180.01
		Per Diem Interest:			0.00	1,180.01
901 50	BARDOWELL, JACQUELINE N 4 RALEIGH PL WILLINGBORO, NJ 4 RALEIGH PLACE	16000 00154 84800 08046 0 2 100800	0.00	1,938.65 1,938.63	2,031.37 1,011.53	0.00 6,920.18 6,920.18
		02/07/18 18 1 P001 CK WIRE		955.59	0.00	5,964.59
		05/07/18 18 2 P001 CK WIRE		955.58	0.00	5,009.01
		08/01/18 18 3 P001 CK WIRE		1,009.51	0.00	3,999.50
		10/31/18 18 4 P001 CK WIRE		1,011.53	0.00	2,987.97
		02/01/19 19 1 P001 CK WIRE		983.06	0.00	2,004.91
		03/25/19 19 2 JHR Homestead Credi		180.78-	0.00	1,824.13
		04/25/19 19 2 P001 CK WIRE		802.27	0.00	1,021.86
		Per Diem Interest:			0.00	1,021.86
901 51	POWELL, ANNIE 5 RALEIGH PLACE WILLINGBORO, NJ 5 RALEIGH PLACE	16000 71500 08046 0 2 87500	0.00	1,682.85 1,682.84	1,763.35 878.06	0.00 6,007.10 6,007.10
		11/27/17 18 1 P001 CK 65888		3.38	0.00	6,003.72
		05/10/18 18 1 P001 CK 1002		826.12	18.17	5,177.60
		05/10/18 18 2 P001 CK 1002		829.50	0.00	4,348.10
		08/07/18 18 3 P001 CK 314		876.32	0.00	3,471.78
		11/06/18 18 4 P001 CK 1007		878.06	0.00	2,593.72
		02/08/19 19 1 P001 CK 1014		853.35	0.00	1,740.37

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901	51	POWELL, ANNIE	Continued			
		05/08/19 19 2 P001 CK 1016		853.34	0.00	887.03
				Per Diem Interest:	0.00	887.03
901	SILVER, MADELINE	16000 WD001				0.00
52	6 RALEIGH PLACE	63400		1,402.07	1,475.11	
	WILLINGBORO, NJ	08046 0		1,402.06	734.27	5,013.51
	6 RALEIGH PLACE	2 79400 500.00				5,013.51
		03/02/18 18 1 P001 CK 6087		690.22	4.75	4,323.29
		03/02/18 18 2 P001 CK 6087		45.03	0.00	4,278.26
		04/30/18 18 2 P001 CK 6101		645.18	0.00	3,633.08
		04/30/18 18 3 P001 CK 6101		45.03	0.00	3,588.05
		07/31/18 18 3 P001 CK 6109		687.66	0.00	2,900.39
		11/05/18 18 4 P001 CK 6118		734.27	0.00	2,166.12
		04/25/19 19 1 P001 CK 6158		422.95	13.29	1,743.17
				Per Diem Interest:	19.29	1,762.46
901	MORRIS, NANCY	16000 **Sp Charges**				0.00
53	36 COURTLAND LANE	58300		1,428.98	1,497.34	
	WILLINGBORO, NJ	08046 0		1,428.97	745.59	5,100.88
	7 RALEIGH PLACE	2 74300 0.00				5,100.88
		02/12/18 18 1 P001 CK 55-760/312		704.37	0.00	4,396.51
		05/10/18 18 2 P001 CK 55-760/312		704.36	0.00	3,692.15
		08/10/18 18 3 P001 CK 55-760/312		744.12	0.00	2,948.03
		11/13/18 18 4 P001 CK 385		745.59	0.00	2,202.44
		02/11/19 19 1 P001 CK 397		724.61	0.00	1,477.83
				Per Diem Interest:	13.69	1,491.52
901	SATIAH, BENEDICTA	16500				0.00
55	9 RALEIGH PL	00660 130200		2,821.42	2,956.37	
	WILLINGBORO, NJ	08046 0		2,821.40	1,472.14	10,071.33
	9 RALEIGH PLACE	2 146700 0.00				10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		05/07/18 18 2 P001 CK WIRE		1,390.71	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		10/31/18 18 4 P001 CK WIRE		1,472.14	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		04/25/19 19 2 P001 CK WIRE		1,430.69	0.00	1,487.17
				Per Diem Interest:	0.00	1,487.17
901	LUNDY, ELAINE	16000				0.00
56	10 RALEIGH PLACE	104300		2,313.68	2,424.35	
	WILLINGBORO, NJ	08046 0		2,313.66	1,207.20	8,258.89
	10 RALEIGH PLACE	2 120300 0.00				8,258.89
		02/05/18 18 1 P001 CR 3720853203		1,140.45	0.00	7,118.44
		03/14/18 18 2 P001 CR 3724192038		1,140.44	0.00	5,978.00
		08/07/18 18 3 P001 CR 3737031038		1,204.81	0.00	4,773.19
		11/06/18 18 4 P001 CR 3743326673		1,207.20	0.00	3,565.99
		02/05/19 19 1 P001 CR 3749453669		1,173.23	0.00	2,392.76
		05/07/19 19 2 P001 CR 3757775361		1,173.22	0.00	1,219.54

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901	56	LUNDY, ELAINE	Continued			
			Per Diem Interest:		0.00	1,219.54
901 57	JONES, CARL & BELINDA 11 RALEIGH PLACE WILLINGBORO, NJ 11 RALEIGH PLACE	16000 92000 08046 0 2 108000 0.00		2,077.11 2,077.11	2,176.47 1,083.78	0.00 7,414.47 7,414.47
		02/07/18 18 1 P001 CK WIRE		1,023.84	0.00	6,390.63
		05/07/18 18 2 P001 CK WIRE		1,023.84	0.00	5,366.79
		08/01/18 18 3 P001 CK WIRE		1,081.62	0.00	4,285.17
		10/31/18 18 4 P001 CK WIRE		1,083.78	0.00	3,201.39
		02/01/19 19 1 P001 CK WIRE		1,053.27	0.00	2,148.12
		05/06/19 19 2 P001 CK 19 CHECKS		1,053.27	0.00	1,094.85
			Per Diem Interest:		0.00	1,094.85
901 58	SMITH, BERTHA J 12 RALEIGH PLACE WILLINGBORO, NJ 12 RALEIGH PLACE	16000 00672 89300 08046 0 2 105300 0.00		2,025.19 2,025.18	2,122.06 1,056.68	0.00 7,229.11 7,229.11
		11/06/17 18 1 P001 CK 6545		6.32	0.00	7,222.79
		02/08/18 18 1 P001 CK 6592		991.93	0.00	6,230.86
		02/08/18 18 2 P001 CK 6592		6.32	0.00	6,224.54
		03/28/18 18 2 JHR Homestead Credi		180.78-	0.00	6,043.76
		05/08/18 18 2 P001 CK 6648		811.14	0.00	5,232.62
		08/09/18 18 3 P001 CK 6696		1,054.58	0.00	4,178.04
		07/30/18 18 4 JHR Homestead Credi		180.78-	0.00	3,997.26
		11/08/18 18 4 P001 CK 6746		875.90	0.00	3,121.36
		02/07/19 19 1 P001 CK 6800		1,026.94	0.00	2,094.42
		03/25/19 19 2 JHR Homestead Credi		180.78-	0.00	1,913.64
		05/09/19 19 2 P001 CK 6849		846.16	0.00	1,067.48
			Per Diem Interest:		0.00	1,067.48
901 59	GREEN, NAFEEAH A 13 RALEIGH PL WILLINGBORO, NJ 13 RALEIGH PLACE	16000 00660 84800 08046 0 2 100800 0.00		1,938.65 1,938.63	2,031.37 1,011.53	0.00 6,920.18 6,920.18
		02/07/18 18 1 P001 CK WIRE		955.59	0.00	5,964.59
		03/28/18 18 2 JHR Homestead Credi		121.79-	0.00	5,842.80
		05/07/18 18 2 P001 CK WIRE		833.79	0.00	5,009.01
		08/01/18 18 3 P001 CK WIRE		1,009.51	0.00	3,999.50
		07/30/18 18 4 JHR Homestead Credi		121.79-	0.00	3,877.71
		10/31/18 18 4 P001 CK WIRE		889.74	0.00	2,987.97
		02/01/19 19 1 P001 CK WIRE		983.06	0.00	2,004.91
		04/25/19 19 2 P001 CK WIRE		983.05	0.00	1,021.86
			Per Diem Interest:		0.00	1,021.86

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901 60	MORRIS, NANCY E 36 COURTLAND LANE WILLINGBORO, NJ 14 RALEIGH PLACE	16000 75300 08046 0 2 91300	**Sp Charges** 0.00	1,755.94 1,755.92	1,839.92 916.19	0.00 6,267.97 6,267.97
		02/12/18 18 1 P001 CK 55-760/312		865.53	0.00	5,402.44
		05/10/18 18 2 P001 CK 55-760/312		865.52	0.00	4,536.92
		08/10/18 18 3 P001 CK 55-760/312		914.37	0.00	3,622.55
		11/13/18 18 4 P001 CK 385		916.19	0.00	2,706.36
		02/11/19 19 1 P001 CK 397		890.41	0.00	1,815.95
		05/09/19 19 2 P001 CK 409		890.40	0.00	925.55
		Per Diem Interest:			0.00	925.55
901 61	FORD, DAWN N 15 RALEIGH PLACE WILLINGBORO, NJ 15 RALEIGH PLACE	16000 92500 08046 0 2 108500	0.00	2,086.73 2,086.73	2,186.55 1,088.80	0.00 7,448.81 7,448.81
		02/07/18 18 1 P001 CK 22 checks		1,028.58	0.00	6,420.23
		05/01/18 18 2 P001 CK 22 CHECKS		1,028.58	0.00	5,391.65
		08/06/18 18 3 P001 CK 24 CHECKS		1,086.63	0.00	4,305.02
		11/02/18 18 4 P001 CK 24 checks		1,088.80	0.00	3,216.22
		02/07/19 19 1 P001 CK 30 CHECKS		1,058.15	0.00	2,158.07
		05/06/19 19 2 P001 CK 270069		1,058.15	0.00	1,099.92
		Per Diem Interest:			0.00	1,099.92
901 62	GIBSON, FLORENCE 16 RALEIGH PL WILLINGBORO, NJ 16 RALEIGH PLACE	16000 94600 08046 0 2 110600	0.00	2,127.12 2,127.12	2,228.87 1,109.87	0.00 7,592.98 7,592.98
		02/07/18 18 1 P001 CK WIRE		1,048.49	0.00	6,544.49
		03/28/18 18 2 JHR Homestead Credi		236.22-	0.00	6,308.27
		05/07/18 18 2 P001 CK WIRE		812.27	0.00	5,496.00
		08/01/18 18 3 P001 CK WIRE		1,107.66	0.00	4,388.34
		07/30/18 18 4 JHR Homestead Credi		186.22-	0.00	4,202.12
		10/31/18 18 4 P001 CK WIRE		923.65	0.00	3,278.47
		02/01/19 19 1 P001 CK WIRE		1,078.63	0.00	2,199.84
		04/25/19 19 2 P001 CK WIRE		1,078.63	0.00	1,121.21
		Per Diem Interest:			0.00	1,121.21
901 63	WORTHEN, TITA H 17 RALEIGH PLACE WILLINGBORO, NJ 17 RALEIGH PLACE	16000 83800 08046 0 2 99800	0.00	1,919.41 1,919.40	2,011.22 1,001.49	0.00 6,851.52 6,851.52
		02/07/18 18 1 P001 CK WIRE		946.11	0.00	5,905.41
		05/07/18 18 2 P001 CK WIRE		946.10	0.00	4,959.31
		08/01/18 18 3 P001 CK WIRE		999.50	0.00	3,959.81
		10/31/18 18 4 P001 CK WIRE		1,001.49	0.00	2,958.32
		02/01/19 19 1 P001 CK WIRE		973.30	0.00	1,985.02
		03/25/19 19 2 JHR Homestead Credi		91.42-	0.00	1,893.60
		04/25/19 19 2 P001 CK WIRE		881.88	0.00	1,011.72
		Per Diem Interest:			0.00	1,011.72

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901 64	ANTUZZI, ALFRED A JR 28 WATER EDGE DRIVE DELRAN, NJ 18 RALEIGH PLACE	16500 08150 62300 08075 0 2 78800	0.00	1,742.10 1,742.09	1,588.02 790.76	0.00 5,862.97 5,862.97
		09/19/17 18 1 J088 value: 23,900-		226.58-	0.00	5,636.39
		02/21/18 18 1 P001 CK 723		747.02	3.32	4,889.37
		02/21/18 18 1 R001 CK 723		747.02	3.32	5,636.39
		Original Payment Date: 02/21/18				
		02/21/18 18 1 P001 CK 723		747.02	0.00	4,889.37
		09/19/17 18 2 J088 value: 23,900-		226.57-	0.00	4,662.80
		05/14/18 18 2 P001 CK 681		747.02	0.00	3,915.78
		08/16/18 18 3 P001 CR 3737741783		789.19	2.63	3,126.59
		11/13/18 18 4 P001 CK 1067		790.76	0.00	2,335.83
		02/11/19 19 1 P001 CK 775		768.50	0.00	1,567.33
		05/28/19 19 2 P001 CK 831		768.50	0.00	798.83
		Per Diem Interest:			0.00	798.83
901 65	JORDAN, WANDA M 19 RALEIGH PLACE WILLINGBORO NJ 19 RALEIGH PLACE	16700 00660 42800 08046 0 2 59500	0.00	1,144.34 1,144.33	1,199.08 597.08	0.00 4,084.83 4,084.83
		02/02/18 18 1 P001 CK 2 CHECKS		564.06	0.00	3,520.77
		05/01/18 18 2 P001 CK 2 CHECKS		564.06	0.00	2,956.71
		07/18/18 18 3 P001 CK 2 CHECKS		595.90	0.00	2,360.81
		10/23/18 18 4 P001 CK 4 CHECKS		597.08	0.00	1,763.73
		01/31/19 19 1 P001 CK		580.28	0.00	1,183.45
		04/25/19 19 2 P001 CK WIRE		580.27	0.00	603.18
		Per Diem Interest:			0.00	603.18
901 66	BROWARD, VICTORIA JEAN 20 RALEIGH PLACE WILLINGBORO, NJ 20 RALEIGH PLACE	16000 96600 08046 0 2 112600	0.00	2,165.59 2,165.58	2,269.17 1,129.94	0.00 7,730.28 7,730.28
		02/12/18 18 1 P001 CS		302.45	0.00	7,427.83
		02/12/18 18 1 P001 CK 1213		765.00	0.00	6,662.83
		03/28/18 18 2 JHR Homestead Credi		186.22-	0.00	6,476.61
		05/10/18 18 2 P001 CK 1260		800.00	0.00	5,676.61
		05/10/18 18 2 P001 CK 1260		80.00	0.00	5,596.61
		05/10/18 18 2 P001 CS		1.23	0.00	5,595.38
		08/10/18 18 3 P001 CK 1304		1,000.00	0.00	4,595.38
		08/10/18 18 3 P001 CS		127.69	0.00	4,467.69
		07/30/18 18 4 JHR Homestead Credi		186.22-	0.00	4,281.47
		11/08/18 18 4 P001 CK 1345		943.72	0.00	3,337.75
		02/08/19 19 1 P001 CS		98.14	0.00	3,239.61
		02/08/19 19 1 P001 CK 1396		1,000.00	0.00	2,239.61
		03/25/19 19 2 JHR Homestead Credi		186.22-	0.00	2,053.39
		05/09/19 19 2 P001 CS		11.91	0.00	2,041.48
		05/09/19 19 2 P001 CK 1447		900.00	0.00	1,141.48
		Per Diem Interest:			0.00	1,141.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 67	GAINES, DEBRA A 21 RALEIGH PL WILLINGBORO, NJ 21 RALEIGH PLACE	16000 00660 77400 08046 0 2 93400	0.00	1,878.80 1,878.79	1,882.24 937.26	0.00 6,577.09 6,577.09
		09/08/17 18 1 J088 value: 8,700-		82.48-	0.00	6,494.61
		02/07/18 18 1 P001 CK WIRE		885.43	0.00	5,609.18
		09/08/17 18 2 J088 value: 8,700-		82.47-	0.00	5,526.71
		05/07/18 18 2 P001 CK WIRE		885.44	0.00	4,641.27
		08/01/18 18 3 P001 CK WIRE		935.40	0.00	3,705.87
		11/05/18 18 4 P001 CK 186858		937.26	0.00	2,768.61
		02/01/19 19 1 P001 CK WIRE		910.89	0.00	1,857.72
		04/25/19 19 2 P001 CK WIRE		910.88	0.00	946.84
		Per Diem Interest:			0.00	946.84
901 68	WILLIAMS, MARY E 22 RALEIGH PLACE WILLINGBORO NJ 22 RALEIGH PLACE	16000 80500 08046 0 2 96500	0.00	1,855.94 1,855.94	1,944.72 968.38	0.00 6,624.98 6,624.98
		03/19/18 18 1 P001 CK 1796		914.82	9.15	5,710.16
		11/14/18 18 2 P001 CK 1822		914.82	39.24	4,795.34
		11/14/18 18 3 P001 CK 1822		966.45	33.03	3,828.89
		11/14/18 18 4 P001 CK 1822		968.38	6.29	2,860.51
		02/21/19 19 1 P001 CK 1831		941.12	4.18	1,919.39
		Per Diem Interest:			17.78	1,937.17
901 69	US BANK TR NA 3630 PEACHTREE RD NE,1500 ATLANTA, GA 23 RALEIGH PLACE	16000 00660 98900 30326 0 2 114900	0.00	2,209.83 2,209.81	2,315.52 1,153.02	0.00 7,888.18 7,888.18
		02/07/18 18 1 P001 CK WIRE		1,089.26	0.00	6,798.92
		05/07/18 18 2 P001 CK WIRE		1,089.25	0.00	5,709.67
		08/01/18 18 3 P001 CK WIRE		1,150.72	0.00	4,558.95
		10/22/18 18 4 P001 CK 410026628		1,153.02	0.00	3,405.93
		02/11/19 19 1 P001 CK 410089821		1,120.57	0.00	2,285.36
		04/25/19 19 2 P001 CK WIRE		1,120.56	0.00	1,164.80
		Per Diem Interest:			0.00	1,164.80
901 72	BANKS, ALEX TIMOTHY 26 RALEIGH PL WILLINGBORO, NJ 26 RALEIGH PLACE	16100 99700 08046 0 2 115800	0.00	2,227.13 2,227.12	2,333.66 1,162.05	0.00 7,949.96 7,949.96
		02/07/18 18 1 P001 CK WIRE		1,097.79	0.00	6,852.17
		05/07/18 18 2 P001 CK WIRE		1,097.78	0.00	5,754.39
		08/01/18 18 3 P001 CK WIRE		1,159.74	0.00	4,594.65
		10/31/18 18 4 P001 CK WIRE		1,162.05	0.00	3,432.60
		02/01/19 19 1 P001 CK WIRE		1,129.34	0.00	2,303.26
		04/25/19 19 2 P001 CK WIRE		1,129.34	0.00	1,173.92
		Per Diem Interest:			0.00	1,173.92

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901 73	US BANK NA 1661 WORTHINGTON ROAD, STE 101 WEST PALM BEACH, FL 27 RALEIGH PLACE	16100 00660 91700 33409 0 2 107800	0.00	2,073.27 2,073.26	2,172.44 1,081.77	0.00 7,400.74 7,400.74
		02/07/18 18 1 P001 CK WIRE		1,021.95	0.00	6,378.79
		05/07/18 18 2 P001 CK WIRE		1,021.94	0.00	5,356.85
		08/01/18 18 3 P001 CK WIRE		1,079.62	0.00	4,277.23
		10/31/18 18 4 P001 CK WIRE		1,081.77	0.00	3,195.46
		02/01/19 19 1 P001 CK WIRE		1,051.32	0.00	2,144.14
		04/25/19 19 2 P001 CK WIRE		1,051.32	0.00	1,092.82
		Per Diem Interest:			0.00	1,092.82
901 80	MORRIS, NANCY 36 COURTLAND LANE WILLINGBORO, NJ 1 RITTENHOUSE COURT	16700 71600 08046 0 2 88300	0.00	1,698.24 1,698.22	1,779.47 886.08	0.00 6,062.01 6,062.01
		02/12/18 18 1 P001 CK 55-760/312		837.09	0.00	5,224.92
		05/10/18 18 2 P001 CK 55-760/312		837.08	0.00	4,387.84
		08/10/18 18 3 P001 CK 55-760/312		884.33	0.00	3,503.51
		11/13/18 18 4 P001 CK 385		886.08	0.00	2,617.43
		02/11/19 19 1 P001 CK 397		861.15	0.00	1,756.28
		Per Diem Interest:			16.27	1,772.55
901 81	TURNER, TRACEY E 2 RITTENHOUSE COURT WILLINGBORO, NJ 2 RITTENHOUSE COURT	16100 00597 82400 08046 0 2 98500	0.00	1,894.41 1,894.40	1,985.02 988.45	0.00 6,762.28 6,762.28
		02/02/18 18 1 P001 CK 2 CHECKS		933.78	0.00	5,828.50
		05/01/18 18 2 P001 CK 2 CHECKS		933.78	0.00	4,894.72
		07/18/18 18 3 P001 CK 2 CHECKS		986.48	0.00	3,908.24
		10/23/18 18 4 P001 CK 4 CHECKS		988.45	0.00	2,919.79
		01/31/19 19 1 P001 CK		960.63	0.00	1,959.16
		05/06/19 19 2 P001 CK 19 CHECKS		960.62	0.00	998.54
		Per Diem Interest:			0.00	998.54
901 82	MCCOY, ANGEL F 3 RITTENHOUSE COURT WILLINGBORO, NJ 3 RITTENHOUSE COURT	16100 92600 08046 0 2 108700	0.00	2,090.58 2,090.57	2,190.58 1,090.81	0.00 7,462.54 7,462.54
		05/22/18 18 1 P001 CK 10267		1,030.48	25.42	6,432.06
		05/22/18 18 2 P001 CK 10267		1,030.47	8.08	5,401.59
		05/22/18 18 3 P001 CK 10267		4.29	0.00	5,397.30
		07/23/18 18 3 P001 CK 41055835		1,084.34	0.00	4,312.96
		10/31/18 18 4 P001 CK WIRE		1,090.81	0.00	3,222.15
		02/15/19 19 1 P001 CK		1,060.10	0.00	2,162.05
		04/25/19 19 2 P001 CK WIRE		1,060.10	0.00	1,101.95
		Per Diem Interest:			0.00	1,101.95

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901 83	BELL, JERROLD A 29 EASTERN COURT WILLINGBORO, NJ 4 RITTENHOUSE COURT	16100 102100 08046 0 2 118200	0.00	2,273.29 2,273.27	2,382.04 1,186.13	0.00 8,114.73 8,114.73
		02/12/18 18 1 P001 CK 2291		1,120.54	0.00	6,994.19
		05/07/18 18 2 P001 CK 2316		1,120.53	0.00	5,873.66
		08/22/18 18 3 P001 CK 2469		1,183.78	0.00	4,689.88
		11/05/18 18 4 P001 CK 2493		1,186.13	0.00	3,503.75
		02/04/19 19 1 P001 CK 2512		1,152.75	0.00	2,351.00
		05/06/19 19 2 P001 CK 2525		1,152.74	0.00	1,198.26
		Per Diem Interest:			0.00	1,198.26
901 84	ANTUZZI, ALFRED A JR & LISSA H 28 WATERS EDGE DR RIVERSIDE, NJ 5 RITTENHOUSE COURT	16100 81500 08075 0 2 97600	0.00	2,081.87 2,081.85	1,966.89 979.42	0.00 7,110.03 7,110.03
		09/19/17 18 1 J088 value: 21,600-		204.77-	0.00	6,905.26
		02/21/18 18 1 P001 CK 723		925.25	0.00	5,980.01
		09/19/17 18 2 J088 value: 21,600-		204.77-	0.00	5,775.24
		05/14/18 18 2 P001 CK 681		925.24	0.00	4,850.00
		08/16/18 18 3 P001 CR 3737741531		977.47	3.26	3,872.53
		11/13/18 18 4 P001 CK 1067		979.42	0.00	2,893.11
		02/11/19 19 1 P001 CK 775		951.85	0.00	1,941.26
		05/28/19 19 2 P001 CK 831		951.84	0.00	989.42
		Per Diem Interest:			0.00	989.42
901 85	STANARD, MARQUES 6 RITTENHOUSE CT WILLINGBORO, NJ 6 RITTENHOUSE COURT	16100 87900 08046 0 2 104000	0.00	2,000.18 2,000.18	2,095.86 1,043.64	0.00 7,139.86 7,139.86
		02/07/18 18 1 P001 CK WIRE		985.92	0.00	6,153.94
		05/07/18 18 2 P001 CK WIRE		985.92	0.00	5,168.02
		08/01/18 18 3 P001 CK WIRE		1,041.56	0.00	4,126.46
		10/31/18 18 4 P001 CK WIRE		1,043.64	0.00	3,082.82
		02/01/19 19 1 P001 CK WIRE		1,014.26	0.00	2,068.56
		04/25/19 19 2 P001 CK WIRE		1,014.26	0.00	1,054.30
		Per Diem Interest:			0.00	1,054.30
901 87	FEIST, LUKAS DEE 8 RITTENHOUSE CT WILLINGBORO, NJ 8 RITTENHOUSE COURT	16500 91400 00660 0 08046 0 2 107900	0.00	2,075.20 2,075.18	2,174.46 1,082.77	0.00 7,407.61 7,407.61
		02/07/18 18 1 P001 CK WIRE		1,022.90	0.00	6,384.71
		05/07/18 18 2 P001 CK WIRE		1,022.89	0.00	5,361.82
		08/01/18 18 3 P001 CK WIRE		1,080.62	0.00	4,281.20
		10/31/18 18 4 P001 CK WIRE		1,082.77	0.00	3,198.43
		02/01/19 19 1 P001 CK WIRE		1,052.30	0.00	2,146.13
		04/25/19 19 2 P001 CK WIRE		1,052.29	0.00	1,093.84
		Per Diem Interest:			0.00	1,093.84

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901 88	VALDEZ, HARLEM 47 N CENTRAL AVE APT 4J HARTSDALE, NY 9 RITTENHOUSE COURT	16500 82000 10530 0 2 98500	0.00	1,894.41 1,894.40	1,985.02 988.45	0.00 6,762.28 6,762.28
		02/05/18 18 1 P001 CK 3720736832		933.78	0.00	5,828.50
		05/01/18 18 2 P001 CK 3729205386		933.78	0.00	4,894.72
		05/02/19 18 3 P001 CK 3757407588		986.48	59.41	3,908.24
		05/02/19 18 4 P001 CK 3757407588		988.45	63.63	2,919.79
		05/02/19 19 1 P001 CK 3757407588		960.63	43.71	1,959.16
		05/02/19 19 2 P001 CK 3757407588		960.62	0.00	998.54
		Per Diem Interest:			0.00	998.54
901 89	DANIELS, DANIELLE & RILEY, KENDALL 10 RITTENHOUSE COURT WILLINGBORO, NJ 10 RITTENHOUSE COURT	16100 96400 08046 0 2 112500	0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		02/07/18 18 1 P001 CK WIRE		1,066.50	0.00	6,656.92
		05/07/18 18 2 P001 CK WIRE		1,066.50	0.00	5,590.42
		08/01/18 18 3 P001 CK WIRE		1,126.69	0.00	4,463.73
		10/31/18 18 4 P001 CK WIRE		1,128.94	0.00	3,334.79
		02/01/19 19 1 P001 CK WIRE		1,097.16	0.00	2,237.63
		04/25/19 19 2 P001 CK WIRE		1,097.16	0.00	1,140.47
		Per Diem Interest:			0.00	1,140.47
901 90	LOCKHART, TYKERIA T 11 RITTENHOUSE CT. WILLINGBORO, NJ 11 RITTENHOUSE COURT	16100 84400 08046 0 2 100500	0.00	1,932.87 1,932.87	2,025.33 1,008.52	0.00 6,899.59 6,899.59
		02/07/18 18 1 P001 CK WIRE		952.74	0.00	5,946.85
		03/28/18 18 2 JHR Homestead Credi		113.45-	0.00	5,833.40
		05/07/18 18 2 P001 CK WIRE		839.29	0.00	4,994.11
		08/01/18 18 3 P001 CK WIRE		1,006.51	0.00	3,987.60
		07/30/18 18 4 JHR Homestead Credi		113.45-	0.00	3,874.15
		10/31/18 18 4 P001 CK WIRE		895.07	0.00	2,979.08
		02/01/19 19 1 P001 CK WIRE		980.13	0.00	1,998.95
		03/25/19 19 2 JHR Homestead Credi		113.45-	0.00	1,885.50
		04/25/19 19 2 P001 CK WIRE		866.68	0.00	1,018.82
		Per Diem Interest:			0.00	1,018.82
901 91	COLEMAN, RONALD A JR 12 RITTENHOUSE CT WILLINGBORO, NJ 12 RITTENHOUSE COURT	16100 93300 08046 0 2 109400	0.00	2,104.05 2,104.03	2,204.68 1,097.82	0.00 7,510.58 7,510.58
		02/07/18 18 1 P001 CK WIRE		1,037.12	0.00	6,473.46
		05/07/18 18 2 P001 CK WIRE		1,037.11	0.00	5,436.35
		08/01/18 18 3 P001 CK WIRE		1,095.64	0.00	4,340.71
		10/31/18 18 4 P001 CK WIRE		1,097.82	0.00	3,242.89
		02/01/19 19 1 P001 CK WIRE		1,066.93	0.00	2,175.96
		04/25/19 19 2 P001 CK WIRE		1,066.92	0.00	1,109.04
		Per Diem Interest:			0.00	1,109.04

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901 93	SKONIECZKI, WALTER M 14 RITTENHOUSE COURT WILLINGBORO, NJ 14 RITTENHOUSE COURT	16100 99800 08046 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		01/08/18 18 1 P001 CK 0063371163		350.00	0.00	7,606.83
		02/12/18 18 1 P001 CK 0073290951		748.74	0.00	6,858.09
		02/12/18 18 2 P001 CK 0073290951		2.00	0.00	6,856.09
		05/07/18 18 2 P001 CK 0097250567		1,096.73	0.00	5,759.36
		08/02/18 18 3 P001 CK 0021639770		1,160.74	0.00	4,598.62
		10/30/18 18 4 P001 CK 0051612455		1,163.05	0.00	3,435.57
		01/25/19 19 1 P001 CK 0075488504		1,130.32	0.00	2,305.25
		05/09/19 19 2 P001 CK 3414986		1,130.31	0.00	1,174.94
		Per Diem Interest:			0.00	1,174.94
901 94	JALLAH, KRYSTLE 21 ANTHONY DR BURLINGTON, NJ 15 RITTENHOUSE COURT	16100 99800 08016 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		02/07/18 18 1 P001 CK WIRE		1,098.74	0.00	6,858.09
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,670.58
		05/07/18 18 2 P001 CK WIRE		911.22	0.00	5,759.36
		08/01/18 18 3 P001 CK WIRE		1,160.74	0.00	4,598.62
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,411.11
		10/31/18 18 4 P001 CK WIRE		975.54	0.00	3,435.57
		02/01/19 19 1 P001 CK WIRE		1,130.32	0.00	2,305.25
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,117.74
		04/25/19 19 2 P001 CK WIRE		942.80	0.00	1,174.94
		Per Diem Interest:			0.00	1,174.94
901 95	MCLEAN, AARON 16 RITTENHOUSE COURT WILLINGBORO, NJ 16 RITTENHOUSE COURT	16100 89900 00598 0 08046 0 2 106000	0.00	2,038.65 2,038.64	2,136.17 1,063.71	0.00 7,277.17 7,277.17
		08/16/18 18 1 P001 CK 111616		1,004.88	43.54	6,272.29
		08/16/18 18 2 P001 CK 111616		1,004.88	38.31	5,267.41
		08/16/18 18 3 P001 CK 111616		1,061.59	7.96	4,205.82
		08/16/18 18 4 P001 CK 111616		7.85	0.00	4,197.97
		10/31/18 18 4 P001 CK WIRE		1,055.86	0.00	3,142.11
		02/01/19 19 1 P001 CK WIRE		1,033.77	0.00	2,108.34
		04/25/19 19 2 P001 CK WIRE		1,033.76	0.00	1,074.58
		Per Diem Interest:			0.00	1,074.58
901 97	NYACK, JOHN F 18 RITTENHOUSE CT WILLINGBORO, NJ 18 RITTENHOUSE COURT	16500 74100 00660 0 08046 0 2 90600	0.00	1,742.47 1,742.47	1,825.82 909.17	0.00 6,219.93 6,219.93
		02/07/18 18 1 P001 CK WIRE		858.89	0.00	5,361.04
		05/07/18 18 2 P001 CK WIRE		858.89	0.00	4,502.15
		08/01/18 18 3 P001 CK WIRE		907.36	0.00	3,594.79
		10/31/18 18 4 P001 CK WIRE		909.17	0.00	2,685.62

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901	97	NYACK, JOHN F	Continued			
		02/01/19 19	1 P001 CK WIRE	883.58	0.00	1,802.04
		04/25/19 19	2 P001 CK WIRE	883.58	0.00	918.46
			Per Diem Interest:		0.00	918.46
901 99	SKERRITT, DOLORES A 20 RITTENHOUSE COURT WILLINGBORO, NJ 20 RITTENHOUSE COURT	16100 00672 81400 08046 0 2 97500	0.00	1,875.17 1,875.17	1,964.88 978.41	0.00 6,693.63 6,693.63
		02/07/18 18	1 P001 CK WIRE	924.30	0.00	5,769.33
		03/28/18 18	2 JHR Homestead Credi	180.78-	0.00	5,588.55
		05/07/18 18	2 P001 CK WIRE	743.52	0.00	4,845.03
		08/01/18 18	3 P001 CK WIRE	976.47	0.00	3,868.56
		07/30/18 18	4 JHR Homestead Credi	180.78-	0.00	3,687.78
		10/31/18 18	4 P001 CK WIRE	797.63	0.00	2,890.15
		02/14/19 19	1 P001 CK 3750281605	950.87	2.75	1,939.28
		03/25/19 19	2 JHR Homestead Credi	230.78-	0.00	1,708.50
		05/03/19 19	2 P001 CK 3757435350	720.09	0.00	988.41
			Per Diem Interest:		0.00	988.41
901 100	ROWE, NICOLE M 21 RITTENHOUSE CT WILLINGBORO, NJ 21 RITTENHOUSE COURT	16100 00660 99500 08046 0 2 115600	0.00	2,223.28 2,223.28	2,329.63 1,160.05	0.00 7,936.24 7,936.24
		02/07/18 18	1 P001 CK WIRE	1,095.89	0.00	6,840.35
		05/07/18 18	2 P001 CK WIRE	1,095.89	0.00	5,744.46
		08/01/18 18	3 P001 CK WIRE	1,157.73	0.00	4,586.73
		10/31/18 18	4 P001 CK WIRE	1,160.05	0.00	3,426.68
		02/01/19 19	1 P001 CK WIRE	1,127.39	0.00	2,299.29
		04/25/19 19	2 P001 CK WIRE	1,127.39	0.00	1,171.90
			Per Diem Interest:		0.00	1,171.90
901 101	PACE, JOE C & MARY H 22 RITTENHOUSE COURT WILLINGBORO, NJ 22 RITTENHOUSE COURT	16100 00154 79900 08046 0 2 96000	0.00	1,846.32 1,846.32	1,934.64 963.36	0.00 6,590.64 6,590.64
		02/07/18 18	1 P001 CK WIRE	910.08	0.00	5,680.56
		05/07/18 18	2 P001 CK WIRE	910.08	0.00	4,770.48
		08/01/18 18	3 P001 CK WIRE	961.44	0.00	3,809.04
		10/31/18 18	4 P001 CK WIRE	963.36	0.00	2,845.68
		02/01/19 19	1 P001 CK WIRE	936.24	0.00	1,909.44
		03/25/19 19	2 JHR Homestead Credi	184.66-	0.00	1,724.78
		04/25/19 19	2 P001 CK WIRE	751.58	0.00	973.20
			Per Diem Interest:		0.00	973.20
901 103	WHITAKER, BOBBY E & DORIS J 24 RITTENHOUSE CT WILLINGBORO, NJ 24 RITTENHOUSE COURT	16100 00660 89600 08046 0 2 105700	0.00	2,032.88 2,032.87	2,130.13 1,060.70	0.00 7,256.58 7,256.58
		02/07/18 18	1 P001 CK WIRE	1,002.04	0.00	6,254.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr	Value			1st Qtr	3rd Qtr			
		Zip	Lmt Exempt			2nd Qtr	4th Qtr			
		Class	Net Value	Deduct Amount	Original Billed					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
901	103	WHITAKER, BOBBY E & DORIS J				Continued				
		03/28/18	18	2	JHR	Homestead Credi	125.76-	0.00	6,128.78	
		04/26/18	18	2	P001	CK 683319	876.27	0.00	5,252.51	
		08/01/18	18	3	P001	CK WIRE	1,058.59	0.00	4,193.92	
		07/30/18	18	4	JHR	Homestead Credi	125.76-	0.00	4,068.16	
		10/31/18	18	4	P001	CK WIRE	934.94	0.00	3,133.22	
		02/01/19	19	1	P001	CK WIRE	1,030.84	0.00	2,102.38	
		04/25/19	19	2	P001	CK WIRE	1,030.84	0.00	1,071.54	
		Per Diem Interest:						0.00	1,071.54	
901	ARRINGTON, MARY E & CARLA	16100							0.00	
104	25 RITTENHOUSE COURT	92900					2,096.35	2,196.63		
	WILLINGBORO, NJ	08046	0				2,096.34	1,093.81	7,483.13	
	25 RITTENHOUSE COURT	2	109000	0.00					7,483.13	
		08/15/18	18	1	P001	CK 7848	230.81	0.00	7,252.32	
		11/13/18	18	1	P001	CK 7934	700.00	0.00	6,552.32	
		02/05/19	18	1	P001	CK 7745	102.51	0.00	6,449.81	
		03/28/18	18	2	JHR	Homestead Credi	237.51-	0.00	6,212.30	
		02/05/19	18	2	P001	CK 7745	397.49	0.00	5,814.81	
		05/06/19	18	2	P001	CK 7828	398.32	0.00	5,416.49	
		05/06/19	18	3	P001	CK 7828	101.68	0.00	5,314.81	
		07/30/18	18	4	JHR	Homestead Credi	187.51-	0.00	5,127.30	
		03/25/19	19	2	JHR	Homestead Credi	237.51-	0.00	4,889.79	
		Per Diem Interest:						153.45	5,043.24	
901	CASTRO, CLAUDIA	16700							0.00	
105	26 RITTENHOUSE COURT	00597	89300				2,038.65	2,136.17		
	WILLINGBORO, NJ	08046	0				2,038.64	1,063.71	7,277.17	
	26 RITTENHOUSE COURT	2	106000	0.00					7,277.17	
		02/07/18	18	1	P001	CK 22 checks	1,004.88	0.00	6,272.29	
		03/28/18	18	2	JHR	Homestead Credi	180.78-	0.00	6,091.51	
		05/01/18	18	2	P001	CK 22 CHECKS	824.10	0.00	5,267.41	
		08/06/18	18	3	P001	CK 24 CHECKS	1,061.59	0.00	4,205.82	
		07/30/18	18	4	JHR	Homestead Credi	180.78-	0.00	4,025.04	
		11/02/18	18	4	P001	CK 24 checks	882.93	0.00	3,142.11	
		02/07/19	19	1	P001	CK 30 CHECKS	1,033.77	0.00	2,108.34	
		03/25/19	19	2	JHR	Homestead Credi	180.78-	0.00	1,927.56	
		05/06/19	19	2	P001	CK 19 CHECKS	852.98	0.00	1,074.58	
		Per Diem Interest:						0.00	1,074.58	
901	FRANCIS, OLSON J & COOPER-FRANCIS,E	16700							0.00	
106	511 LINCOLN AVE.	88200					2,017.50	2,113.99		
	COLLINGSWOOD, NJ	08108	0				2,017.49	1,052.67	7,201.65	
	80 ROCKLAND DRIVE	2	104900	0.00					7,201.65	
		02/02/18	18	1	P001	CK 2 CHECKS	994.46	0.00	6,207.19	
		05/01/18	18	2	P001	CK 2 CHECKS	994.45	0.00	5,212.74	
		07/18/18	18	3	P001	CK 3358	1,050.57	0.00	4,162.17	
		10/25/18	18	4	P001	CS	1,052.67	0.00	3,109.50	
		10/25/18	18	4	R001	CS	1,052.67	0.00	4,162.17	
Original Payment Date: 10/25/18										

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	106	FRANCIS, OLSON J & COOPER-FRANCIS,E Continued				
		10/25/18 18 4 P001 CK		1,052.67	0.00	3,109.50
		10/25/18 18 4 R001 CK		1,052.67	0.00	4,162.17
		Original Payment Date: 10/25/18				
		10/25/18 18 4 P001 CS		31.98	0.00	4,130.19
		10/25/18 18 4 P001 CK		1,020.69	0.00	3,109.50
		01/08/19 19 1 P001 CS		1,023.04	0.00	2,086.46
		05/09/19 19 2 P001 CS		1,023.04	0.00	1,063.42
		Per Diem Interest:			0.00	1,063.42
901	ALTVESTMENTS CAPITAL LLC	16200	**Sp Charges**			0.00
107	2 TOWER CENTER BLVD #1920	108900		2,405.99	2,521.08	
	EAST BRUNSWICK, NJ	08816 0		2,405.99	1,255.37	8,588.43
	2 ROXBOROUGH PLACE	2 125100 0.00				8,588.43
		02/07/18 18 1 P001 CK 3721111011		1,185.95	0.00	7,402.48
		04/24/18 18 2 P001 CK 3728322610		1,185.95	0.00	6,216.53
		07/23/18 18 3 P001 CK 3735753081		1,252.88	0.00	4,963.65
		10/29/18 18 4 P001 CK 3742691303		1,255.37	0.00	3,708.28
		01/18/19 19 1 P001 CK 3748111227		1,220.04	0.00	2,488.24
		04/29/19 19 2 P001 CK 3756807219		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
901	HUGHES, GWENDOLYN V	16200				0.00
108	3 ROXBOROUGH PLACE	01476 108900		2,405.99	2,521.08	
	WILLINGBORO, NJ	08046 0		2,405.99	1,255.37	8,588.43
	3 ROXBOROUGH PLACE	2 125100 0.00				8,588.43
		02/07/18 18 1 P001 CK WIRE		1,185.95	0.00	7,402.48
		05/07/18 18 2 P001 CK WIRE		1,185.95	0.00	6,216.53
		08/01/18 18 3 P001 CK WIRE		1,252.88	0.00	4,963.65
		10/31/18 18 4 P001 CK WIRE		1,255.37	0.00	3,708.28
		02/01/19 19 1 P001 CK WIRE		1,220.04	0.00	2,488.24
		04/25/19 19 2 P001 CK WIRE		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
901	WEISS, LAWRENCE A & MARILYN	16600				0.00
110	5 ROXBOROUGH PLACE	112200		2,477.16	2,595.64	
	WILLINGBORO, NJ	08046 0		2,477.14	1,292.51	8,842.45
	5 ROXBOROUGH PLACE	2 128800 0.00				8,842.45
		01/31/18 18 1 P001 CK 1915		1,221.03	0.00	7,621.42
		03/28/18 18 2 JHR Homestead Credi		249.68-	0.00	7,371.74
		05/01/18 18 2 P001 CK 1928		971.34	0.00	6,400.40
		08/01/18 18 3 P001 CK 1940		1,289.93	0.00	5,110.47
		07/30/18 18 4 JHR Homestead Credi		199.68-	0.00	4,910.79
		11/01/18 18 4 P001 CK 1947		1,092.83	0.00	3,817.96
		02/01/19 19 1 P001 CK 1956		1,256.13	0.00	2,561.83
		03/25/19 19 2 JHR Homestead Credi		249.68-	0.00	2,312.15
		05/01/19 19 2 P001 CK 1966		1,006.44	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 111	CONWAY, DOROTHY 6 ROXBOROUGH PLACE WILLINGBORO, NJ 6 ROXBOROUGH PLACE	16100 00672 94900 08046 0 2 111000	0.00	2,134.81 2,134.81	2,236.93 1,113.88	0.00 7,620.43 7,620.43
		02/02/18 18 1 P001 CK 2 CHECKS		1,052.28	0.00	6,568.15
		05/01/18 18 2 P001 CK 2 CHECKS		1,052.28	0.00	5,515.87
		07/18/18 18 3 P001 CK 2 CHECKS		1,111.67	0.00	4,404.20
		10/23/18 18 4 P001 CK 4 CHECKS		1,113.88	0.00	3,290.32
		01/31/19 19 1 P001 CK		1,082.53	0.00	2,207.79
		Per Diem Interest:			20.45	2,228.24
901 113	GARRETT, DONALD 8 ROXBOROUGH PLACE WILLINGBORO, NJ 8 ROXBOROUGH PLACE	16100 93200 08046 0 2 109300	0.00	2,102.12 2,102.11	2,202.67 1,096.82	0.00 7,503.72 7,503.72
		02/07/18 18 1 P001 CK WIRE		1,036.17	0.00	6,467.55
		03/28/18 18 2 JHR Homestead Credi		122.30-	0.00	6,345.25
		05/07/18 18 2 P001 CK WIRE		913.86	0.00	5,431.39
		08/01/18 18 3 P001 CK WIRE		1,094.64	0.00	4,336.75
		07/30/18 18 4 JHR Homestead Credi		122.30-	0.00	4,214.45
		10/31/18 18 4 P001 CK WIRE		974.52	0.00	3,239.93
		02/01/19 19 1 P001 CK WIRE		1,065.95	0.00	2,173.98
		04/25/19 19 2 P001 CK WIRE		1,065.95	0.00	1,108.03
		Per Diem Interest:			0.00	1,108.03
901 114	JONES, BETTY 9 ROXBOROUGH PL WILLINGBORO, NJ 9 ROXBOROUGH PLACE	16100 00660 82700 08046 0 2 98800	0.00	1,900.18 1,900.17	1,991.06 991.46	0.00 6,782.87 6,782.87
		02/06/18 18 1 P001 CK 0513314		935.58	0.00	5,847.29
		05/10/18 18 1 P001 CK 0549335		1.05	0.02	5,846.24
		03/28/18 18 2 JHR Homestead Credi		233.11-	0.00	5,613.13
		05/10/18 18 2 P001 CK 0549335		702.44	0.00	4,910.69
		08/07/18 18 2 P001 CK 0576236		1.07	0.02	4,909.62
		08/07/18 18 3 P001 CK 0576236		988.39	0.00	3,921.23
		10/31/18 18 3 P001 CK 0606352		1.09	0.02	3,920.14
		07/30/18 18 4 JHR Homestead Credi		183.11-	0.00	3,737.03
		10/31/18 18 4 P001 CK 0606352		807.24	0.00	2,929.79
		01/31/19 18 4 P001 CK 0638870		1.11	0.02	2,928.68
		01/31/19 19 1 P001 CK 0638870		962.31	0.00	1,966.37
		01/31/19 19 1 P001 CK 0638870		0.11	0.00	1,966.26
		04/30/19 19 1 P001 CK 0669570		1.13	0.02	1,965.13
		03/25/19 19 2 JHR Homestead Credi		233.11-	0.00	1,732.02
		04/30/19 19 2 P001 CK 0669570		729.29	0.00	1,002.73
		Per Diem Interest:			0.02	1,002.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 115	TIMMS, JULIE BOYCE 10 ROXBOROUGH PLACE WILLINGBORO, NJ 10 ROXBOROUGH PLACE	16100 00660 94700 08046 0 2 110800	0.00	2,130.97 2,130.96	2,232.89 1,111.88	0.00 7,606.70 7,606.70
		11/17/17 18 1 P001 CK 5823		6.41	0.00	7,600.29
		02/13/18 18 1 P001 CK 5779		1,043.98	0.00	6,556.31
		02/13/18 18 2 P001 CK 5779		6.02	0.00	6,550.29
		02/13/18 18 2 P001 CK 5779		0.38	0.00	6,549.91
		05/22/18 18 2 P001 CK 5783		1,043.98	0.00	5,505.93
		05/22/18 18 3 P001 CK 5783		6.02	0.00	5,499.91
		05/22/18 18 3 P001 CK 5783		0.38	0.00	5,499.53
		08/10/18 18 3 P001 CK 5784		1,103.26	0.00	4,396.27
		03/11/19 18 4 P001 CK 5787		1,111.88	0.00	3,284.39
		03/11/19 19 1 P001 CK 5787		27.43	0.00	3,256.96
		06/28/19 19 1 P001 CK 5789		1,053.15	0.00	2,203.81
		Per Diem Interest:			15.13	2,218.94
901 116	MAURICE C SMITH LLC 18 MEADOWBROOK DR WESTHAMPTON, NJ 11 ROXBOROUGH PLACE	16500 87900 08060 0 2 104400	0.00	2,007.88 2,007.87	2,103.93 1,047.64	0.00 7,167.32 7,167.32
		05/04/18 18 1 P001 CK 259		989.72	20.45	6,177.60
		05/04/18 18 2 P001 CK 259		989.71	0.00	5,187.89
		08/15/18 18 3 P001 CK 279		1,045.57	3.25	4,142.32
		11/13/18 18 4 P001 CK 288		1,047.64	0.00	3,094.68
		02/08/19 19 1 P001 CK 291		1,018.16	0.00	2,076.52
		05/15/19 19 2 P001 CK 302		1,018.16	3.17	1,058.36
		Per Diem Interest:			0.00	1,058.36
901 117	CLAY, CHARLES 12 ROXBOROUGH PLACE WILLINGBORO, NJ 12 ROXBOROUGH PLACE	16500 00672 91800 08046 0 2 108300	0.00	2,082.89 2,082.87	2,182.52 1,086.78	0.00 7,435.06 7,435.06
		02/07/18 18 1 P001 CK WIRE		1,026.69	0.00	6,408.37
		05/07/18 18 2 P001 CK WIRE		1,026.68	0.00	5,381.69
		08/01/18 18 3 P001 CK WIRE		1,084.63	0.00	4,297.06
		10/31/18 18 4 P001 CK WIRE		1,086.78	0.00	3,210.28
		02/01/19 19 1 P001 CK WIRE		1,056.20	0.00	2,154.08
		04/25/19 19 2 P001 CK WIRE		1,056.19	0.00	1,097.89
		Per Diem Interest:			0.00	1,097.89
901 118	MAWLAR, LLC 6 BEAVERDALE LANE WILLINGBORO, NJ 13 ROXBOROUGH PLACE	16100 96100 08046 0 2 112200	0.00	2,157.89 2,157.88	2,261.12 1,125.92	0.00 7,702.81 7,702.81
		02/16/18 18 1 P001 CK 0006335665		1,063.66	0.00	6,639.15
		05/14/18 18 2 P001 CK 0019089687		1,063.65	0.00	5,575.50
		08/13/18 18 3 P001 CK 254		1,123.69	0.00	4,451.81
		11/19/18 18 4 P001 CK 0045732119		1,119.19	4.50	3,332.62
		12/28/18 18 4 P001 CS		6.73	0.06	3,325.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	118	MAWLAR, LLC	Continued			
		02/11/19 19 1 P001 CK 290		1,094.23	0.00	2,231.66
		05/14/19 19 2 P001 CK 305		1,094.23	0.00	1,137.43
		Per Diem Interest:			0.00	1,137.43
901	KIRBY, DEBBIE LYNN	16100				0.00
119	14 ROXBOROUGH PLACE	00660 89400		2,029.03	2,126.10	
	WILLINGBORO, NJ	08046 0		2,029.03	1,058.69	7,242.85
	14 ROXBOROUGH PLACE	2 105500 0.00				7,242.85
		02/07/18 18 1 P001 CK WIRE		1,000.14	0.00	6,242.71
		03/28/18 18 2 JHR Homestead Credi		123.34-	0.00	6,119.37
		05/07/18 18 2 P001 CK WIRE		876.80	0.00	5,242.57
		08/01/18 18 3 P001 CK WIRE		1,056.59	0.00	4,185.98
		07/30/18 18 4 JHR Homestead Credi		123.34-	0.00	4,062.64
		10/31/18 18 4 P001 CK WIRE		935.35	0.00	3,127.29
		02/01/19 19 1 P001 CK WIRE		1,028.89	0.00	2,098.40
		03/25/19 19 2 JHR Homestead Credi		123.34-	0.00	1,975.06
		04/25/19 19 2 P001 CK WIRE		905.55	0.00	1,069.51
		Per Diem Interest:			0.00	1,069.51
901	SANDERS, LEROY & MINNIE	16100				0.00
120	19 LANGDON ROAD	90300		2,046.35	2,144.23	
	BURLINGTON, NJ	08016 0		2,046.33	1,067.71	7,304.62
	15 ROXBOROUGH PLACE	2 106400 0.00				7,304.62
		03/26/18 18 1 P001 CS		1,008.68	0.00	6,295.94
		08/09/10 18 2 P001 CK 419		1,008.67	0.00	5,287.27
		08/09/10 18 2 R001 CK 419		1,008.67	0.00	6,295.94
	Original Payment Date: 08/09/10					
		08/09/18 18 2 P001 CK 419		1,008.67	0.00	5,287.27
		08/09/10 18 3 P001 CK 419		20.17	0.00	5,267.10
		08/09/10 18 3 R001 CK 419		20.17	0.00	5,287.27
	Original Payment Date: 08/09/10					
		08/09/18 18 3 P001 CK 419		20.17	0.00	5,267.10
		09/20/18 18 3 P001 CK 630		1,045.43	11.38	4,221.67
		07/17/19 18 4 P001 CS		1,067.71	0.00	3,153.96
		07/17/19 19 1 P001 CS		32.29	0.00	3,121.67
		Per Diem Interest:			9.19	3,130.86
901	CATO, GILBERT	16100				0.00
121	5 CLUBHOUSE DRIVE	84800		1,940.57	2,033.38	
	WILLINGBORO, NJ	08046 0		1,940.56	1,012.53	6,927.04
	16 ROXBOROUGH PLACE	2 100900 0.00				6,927.04
		02/07/18 18 1 P001 CK WIRE		956.54	0.00	5,970.50
		05/07/18 18 2 P001 CK WIRE		956.53	0.00	5,013.97
		08/29/18 18 3 P001 CK 110		1,010.51	0.00	4,003.46
		11/01/18 18 4 P001 CK 117		1,012.53	0.00	2,990.93
		02/04/19 19 1 P001 CK 313		984.03	0.00	2,006.90
		05/01/19 19 2 P001 CK 400		984.03	0.00	1,022.87
		Per Diem Interest:			0.00	1,022.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 126	MIRABELLI, MARK & KAREN 9 EXETER COURT LUMBARTON, NJ 21 ROXBOROUGH PLACE	16500 68500 08048 0 2 85000	0.00	1,634.77 1,634.76	1,712.97 852.97	0.00 5,835.47 5,835.47
		02/05/18 18 1 P001 CK 308		805.80	0.00	5,029.67
		05/02/18 18 2 P001 CK 145		805.80	0.00	4,223.87
		08/03/18 18 3 P001 CK 335		851.28	0.00	3,372.59
		11/01/18 18 4 P001 CK 344		852.97	0.00	2,519.62
		02/05/19 19 1 P001 CK 353		828.97	0.00	1,690.65
		05/03/19 19 2 P001 CK 362		828.96	0.00	861.69
		Per Diem Interest:			0.00	861.69
901 127	RUFFIN-MURDEN, MARQUIS 22 ROXBOROUGH PL WILLINGBORO, NJ 22 ROXBOROUGH PLACE	16100 91500 08046 0 2 107600	0.00	2,069.42 2,069.42	2,168.41 1,079.77	0.00 7,387.02 7,387.02
		02/07/18 18 1 P001 CK WIRE		1,020.05	0.00	6,366.97
		05/07/18 18 2 P001 CK WIRE		1,020.05	0.00	5,346.92
		08/01/18 18 3 P001 CK WIRE		1,077.61	0.00	4,269.31
		10/31/18 18 4 P001 CK WIRE		1,079.77	0.00	3,189.54
		02/01/19 19 1 P001 CK WIRE		1,049.37	0.00	2,140.17
		04/25/19 19 2 P001 CK WIRE		1,049.37	0.00	1,090.80
		Per Diem Interest:			0.00	1,090.80
901 128	POSTA, GABOR 23 ROXBOROUGH PLACE WILLINGBORO, NJ 23 ROXBOROUGH PLACE	16100 87000 08046 0 2 103100	0.00	1,982.88 1,982.87	2,077.73 1,034.60	0.00 7,078.08 7,078.08
		01/22/18 18 1 P001 CK 3719630231		977.39	0.00	6,100.69
		04/16/18 18 2 P001 CK 3727369232		977.39	0.00	5,123.30
		07/16/18 18 3 P001 CK 3735153720		1,032.55	0.00	4,090.75
		10/30/18 18 4 P001 CK 3742799601		1,034.60	0.00	3,056.15
		01/18/19 19 1 P001 CS		1,005.49	0.00	2,050.66
		04/29/19 19 2 P001 CK 3756835561		1,005.48	0.00	1,045.18
		Per Diem Interest:			0.00	1,045.18
901 129	CAMPBELL, THERESA G 24 ROXBOROUGH PL WILLINGBORO, NJ 24 ROXBOROUGH PLACE	16100 97400 08046 0 2 113500	0.00	2,182.89 2,182.89	2,287.32 1,138.97	0.00 7,792.07 7,792.07
		02/07/18 18 1 P001 CK WIRE		1,075.98	0.00	6,716.09
		05/07/18 18 2 P001 CK WIRE		1,075.98	0.00	5,640.11
		08/01/18 18 3 P001 CK WIRE		1,136.71	0.00	4,503.40
		10/31/18 18 4 P001 CK WIRE		1,138.97	0.00	3,364.43
		02/01/19 19 1 P001 CK WIRE		1,106.91	0.00	2,257.52
		04/25/19 19 2 P001 CK WIRE		1,106.91	0.00	1,150.61
		Per Diem Interest:			0.00	1,150.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 131	GUY, TEMEICA 26 ROXBOROUGH PL WILLINGBORO, NJ 26 ROXBOROUGH PLACE	16100 00597 94000 08046 0 2 110100	0.00	2,117.50 2,117.50	2,218.79 1,104.85	0.00 7,558.64 7,558.64
		02/07/18 18 1 P001 CK WIRE		1,043.75	0.00	6,514.89
		03/28/18 18 2 JHR Homestead Credi		121.79-	0.00	6,393.10
		05/07/18 18 2 P001 CK WIRE		921.96	0.00	5,471.14
		08/06/18 18 3 P001 CK 105878		1,102.65	0.00	4,368.49
		07/30/18 18 4 JHR Homestead Credi		121.79-	0.00	4,246.70
		11/06/18 18 4 P001 CK 148104		983.06	0.00	3,263.64
		01/31/19 19 1 P001 CK		1,073.75	0.00	2,189.89
		05/06/19 19 2 P001 CK 270069		1,073.75	0.00	1,116.14
		Per Diem Interest:			0.00	1,116.14
901 132	CEPHUS, MARTINA 292 HATFIELD LANE EAST BRUNSWICK, NJ 27 ROXBOROUGH PLACE	16500 00597 112700 08816 0 2 129200	0.00	2,484.85 2,484.83	2,603.71 1,296.52	0.00 8,869.91 8,869.91
		02/07/18 18 1 P001 CK WIRE		1,224.82	0.00	7,645.09
		05/07/18 18 2 P001 CK WIRE		1,224.81	0.00	6,420.28
		08/06/18 18 3 P001 CK 105878		1,293.94	0.00	5,126.34
		11/06/18 18 4 P001 CK 148104		1,296.52	0.00	3,829.82
		01/31/19 19 1 P001 CK		1,260.03	0.00	2,569.79
		05/06/19 19 2 P001 CK 270069		1,260.02	0.00	1,309.77
		Per Diem Interest:			0.00	1,309.77
901 133	THURSTON, SANDRA A 28 ROXBOROUGH PLACE WILLINGBORO, NJ 28 ROXBOROUGH PLACE	16500 123500 08046 0 2 140000	0.00	2,692.55 2,692.55	2,821.35 1,404.90	0.00 9,611.35 9,611.35
		05/07/18 18 1 P001 CK 882		1,327.20	0.00	8,284.15
		05/07/18 18 2 P001 CK 882		1,327.20	0.00	6,956.95
		08/03/18 18 3 P001 CK 887		1,402.10	0.00	5,554.85
		11/14/18 18 4 P001 CK 896		1,404.90	4.06	4,149.95
		02/05/19 19 1 P001 CK 904		1,365.35	0.00	2,784.60
		05/03/19 19 2 P001 CK 909		1,365.35	0.00	1,419.25
		Per Diem Interest:			0.00	1,419.25
901 134	WILSON, CORTNEY S & GRIFFIN, AMIR 29 ROXBOROUGH PL WILLINGBORO, NJ 29 ROXBOROUGH PLACE	16100 00660 82300 08046 0 2 98400	0.00	1,892.49 1,892.47	1,983.01 987.43	0.00 6,755.40 6,755.40
		02/07/18 18 1 P001 CK WIRE		932.84	0.00	5,822.56
		05/07/18 18 2 P001 CK WIRE		932.83	0.00	4,889.73
		08/01/18 18 3 P001 CK WIRE		985.48	0.00	3,904.25
		10/31/18 18 4 P001 CK WIRE		987.43	0.00	2,916.82
		02/01/19 19 1 P001 CK WIRE		959.65	0.00	1,957.17
		04/25/19 19 2 P001 CK WIRE		959.64	0.00	997.53
		Per Diem Interest:			0.00	997.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 135	BROWN,K RICHARD & MOORE, REGINA 30 ROXBOROUGH PLACE WILLINGBORO, NJ 30 ROXBOROUGH PLACE	16100 00597 92300 08046 0 2 108400	0.00	2,084.81 2,084.80	2,184.54 1,087.78	0.00 7,441.93 7,441.93
		02/07/18 18 1 P001 CK WIRE		1,027.64	0.00	6,414.29
		05/07/18 18 2 P001 CK WIRE		1,027.63	0.00	5,386.66
		08/06/18 18 3 P001 CK 105878		1,085.63	0.00	4,301.03
		11/06/18 18 4 P001 CK 148104		1,087.78	0.00	3,213.25
		01/31/19 19 1 P001 CK		1,057.17	0.00	2,156.08
		05/06/19 19 2 P001 CK 270069		1,057.17	0.00	1,098.91
		Per Diem Interest:			0.00	1,098.91
901 141	PRATT & MALATESTA LEONARD & PHYLLIS 106 ROCKLAND DRIVE WILLINGBORO, NJ 106 ROCKLAND DRIVE	16700 00660 82500 08046 0 2 99200	0.00	1,907.87 1,907.86	1,999.13 995.47	0.00 6,810.33 6,810.33
		02/07/18 18 1 P001 CK WIRE		940.42	0.00	5,869.91
		05/07/18 18 2 P001 CK WIRE		940.41	0.00	4,929.50
		08/01/18 18 3 P001 CK WIRE		993.49	0.00	3,936.01
		10/31/18 18 4 P001 CK WIRE		995.47	0.00	2,940.54
		02/01/19 19 1 P001 CK WIRE		967.45	0.00	1,973.09
		03/25/19 19 2 JHR Homestead Credi		213.42-	0.00	1,759.67
		04/25/19 19 2 P001 CK WIRE		754.03	0.00	1,005.64
		Per Diem Interest:			0.00	1,005.64
901 142	JOHNSON, CHARLOTTE J 2 RIVERVIEW PLACE WILLINGBORO, NJ 2 RIVERVIEW PLACE	16100 00660 94700 08046 0 2 110800	0.00	2,130.97 2,130.96	2,232.89 1,111.88	0.00 7,606.70 7,606.70
		02/07/18 18 1 P001 CK WIRE		1,050.39	0.00	6,556.31
		05/07/18 18 2 P001 CK WIRE		1,050.38	0.00	5,505.93
		08/01/18 18 3 P001 CK WIRE		1,109.66	0.00	4,396.27
		10/31/18 18 4 P001 CK WIRE		1,111.88	0.00	3,284.39
		02/01/19 19 1 P001 CK WIRE		1,080.58	0.00	2,203.81
		03/25/19 19 2 JHR Homestead Credi		187.77-	0.00	2,016.04
		04/25/19 19 2 P001 CK WIRE		892.81	0.00	1,123.23
		Per Diem Interest:			0.00	1,123.23
901 143	AKBAY, ENVER 3 RIVERVIEW PLACE WILLINGBORO, NJ 3 RIVERVIEW PLACE	16100 77900 08046 0 2 94000	**Sp Charges**	1,807.86 1,807.85	1,894.34 943.29	0.00 6,453.34 6,453.34
		04/26/18 18 1 P001 CK 103373		891.12	37.87	5,562.22
		04/26/18 18 2 P001 CK 103373		4.96	0.00	5,557.26
		04/26/18 18 2 P001 CK 103374		886.16	0.00	4,671.10
		04/26/18 18 3 P001 CK 103374		4.96	0.00	4,666.14
		11/05/18 18 3 P001 CK 3743207414		936.45	19.56	3,729.69
		11/05/18 18 4 P001 CK 3743207414		943.29	0.00	2,786.40
		03/07/19 19 1 P001 CK 3751920124		916.74	7.33	1,869.66
		Per Diem Interest:			17.32	1,886.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 144	PLOTNICK, JEFFREY S & LINDA S 205 CIDAR PARK BLVD. 217 EASTON, PA 4 RIVERVIEW PLACE	16100 64200 18042 0 2 80300	0.00	1,544.38 1,544.36	1,618.25 805.80	0.00 5,512.79 5,512.79
		02/08/18 18 1 P001 CK 0071030878		761.25	0.00	4,751.54
		05/08/18 18 2 P001 CK 0096601876		761.24	0.00	3,990.30
		08/03/18 18 3 P001 CK 0022077982		804.21	0.00	3,186.09
		11/05/18 18 4 P001 CK 0053983959		805.80	0.00	2,380.29
		02/06/19 19 1 P001 CK 0078385659		783.13	0.00	1,597.16
		05/07/19 19 2 P001 CK 0003000773		783.12	0.00	814.04
		Per Diem Interest:			0.00	814.04
901 147	GIDDENS, TRACEY 7 RIVERVIEW PL WILLINGBORO, NJ 7 RIVERVIEW PLACE	16100 91400 08046 0 2 107500	0.00	2,067.50 2,067.49	2,166.40 1,078.76	0.00 7,380.15 7,380.15
		02/07/18 18 1 P001 CK 22 checks		1,019.10	0.00	6,361.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,019.10	0.00	5,341.95
		08/06/18 18 3 P001 CK 24 CHECKS		1,076.62	0.00	4,265.33
		11/02/18 18 4 P001 CK 24 checks		1,078.76	0.00	3,186.57
		02/07/19 19 1 P001 CK 30 CHECKS		1,048.40	0.00	2,138.17
		05/06/19 19 2 P001 CK 19 CHECKS		1,048.39	0.00	1,089.78
		Per Diem Interest:			0.00	1,089.78
901 148	DUARTE, TERESA A 8 RIVERVIEW PLACE WILLINGBORO, NJ 8 RIVERVIEW PLACE	16100 83700 08046 0 2 99800	0.00	1,919.41 1,919.40	2,011.22 1,001.49	0.00 6,851.52 6,851.52
		01/29/18 18 1 P001 CK 2478889545		946.11	0.00	5,905.41
		05/09/18 18 2 P001 CK 2488579441		946.10	0.00	4,959.31
		08/02/18 18 3 P001 CK 2498122532		999.50	0.00	3,959.81
		11/06/18 18 4 P001 CK 0000995011		1,001.49	0.00	2,958.32
		02/11/19 19 1 P001 CK 0079114440		973.30	0.00	1,985.02
		05/07/19 19 2 P001 CK 0002258889		973.30	0.00	1,011.72
		Per Diem Interest:			0.00	1,011.72
901 149	MORAGNE, NICHELLE & ET AL 5 DEERPARK DR WILLINGBORO NJ 9 RIVERVIEW PLACE	16100 103800 08046 0 2 119900	0.00	2,305.99 2,305.97	2,416.29 1,203.19	0.00 8,231.44 8,231.44
		02/07/18 18 1 P001 CK WIRE		1,136.66	0.00	7,094.78
		05/07/18 18 2 P001 CK WIRE		1,136.65	0.00	5,958.13
		08/06/18 18 3 P001 CK 105878		1,200.80	0.00	4,757.33
		11/06/18 18 4 P001 CK 148104		1,203.19	0.00	3,554.14
		01/31/19 19 1 P001 CK		1,169.33	0.00	2,384.81
		05/06/19 19 2 P001 CK 270069		1,169.32	0.00	1,215.49
		Per Diem Interest:			0.00	1,215.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 150	HENDRIX, PRINCE JR 10 RIVERVIEW PLACE WILLINGBORO, NJ 10 RIVERVIEW PLACE	16500 00660 91500 08046 0 2 108000	0.00	2,431.67 2,431.66	2,176.47 1,083.78	0.00 8,123.58 8,123.58
		09/19/17 18 1 J088 value: 37,400-		354.56-	0.00	7,769.02
		10/10/17 18 1 J085		30.37-	0.00	7,738.65
		02/07/18 18 1 P001 CK WIRE		993.47	0.00	6,745.18
		09/19/17 18 2 J088 value: 37,400-		354.55-	0.00	6,390.63
		05/07/18 18 2 P001 CK WIRE		1,023.84	0.00	5,366.79
		08/01/18 18 3 P001 CK WIRE		1,081.62	0.00	4,285.17
		10/31/18 18 4 P001 CK WIRE		1,083.78	0.00	3,201.39
		02/01/19 19 1 P001 CK WIRE		1,053.27	0.00	2,148.12
		04/25/19 19 2 P001 CK WIRE		1,053.27	0.00	1,094.85
		Per Diem Interest:			0.00	1,094.85
901 151	LAWES, IVY 11 RIVERVIEW PLACE WILLINGBORO, NJ 11 RIVERVIEW PLACE	16500 68700 08046 0 2 85200	0.00	1,638.62 1,638.60	1,717.00 854.98	0.00 5,849.20 5,849.20
		05/07/18 18 1 P001 CK 1854		807.70	0.00	5,041.50
		08/09/10 18 2 P001 CK 1873		438.67	0.00	4,602.83
		08/09/10 18 2 R001 CK 1873		438.67	0.00	5,041.50
		Original Payment Date: 08/09/10				
		03/28/18 18 2 JHR Homestead Credi		202.79-	0.00	4,838.71
		05/07/18 18 2 P001 CK 1854		166.23	0.00	4,672.48
		08/09/18 18 2 P001 CK 1873		438.67	0.00	4,233.81
		08/09/10 18 3 P001 CK 1873		414.61	0.00	3,819.20
		08/09/10 18 3 R001 CK 1873		414.61	0.00	4,233.81
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 1873		414.61	0.00	3,819.20
		10/17/18 18 3 P001 CK 1883		431.26	7.41	3,387.94
		11/14/18 18 3 P001 CK 1888		7.41	0.04	3,380.53
		07/30/18 18 4 JHR Homestead Credi		202.79-	0.00	3,177.74
		11/14/18 18 4 P001 CK 1888		644.74	0.00	2,533.00
		05/09/19 18 4 P001 CK 271		7.45	0.29	2,525.55
		05/09/19 19 1 P001 CK 271		374.25	18.10	2,151.30
		03/25/19 19 2 JHR Homestead Credi		202.79-	0.00	1,948.51
		Per Diem Interest:			19.67	1,968.18
901 152	CHARLES, OMAR 12 RIVERVIEW PLACE WILLINGBORO, NJ 12 RIVERVIEW PLACE	16100 101000 08046 0 2 117100	0.00	2,252.13 2,252.13	2,359.86 1,175.09	0.00 8,039.21 8,039.21
		02/07/18 18 1 P001 CK WIRE		1,110.11	0.00	6,929.10
		03/28/18 18 2 JHR Homestead Credi		202.02-	0.00	6,727.08
		05/07/18 18 2 P001 CK WIRE		908.09	0.00	5,818.99
		08/06/18 18 3 P001 CK 24 CHECKS		1,172.76	0.00	4,646.23
		07/30/18 18 4 JHR Homestead Credi		202.02-	0.00	4,444.21
		11/02/18 18 4 P001 CK 24 checks		973.07	0.00	3,471.14
		02/07/19 19 1 P001 CK 30 CHECKS		1,142.02	0.00	2,329.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	152	CHARLES, OMAR	Continued			
		03/25/19 19 2 JHR Homestead Credi		202.02-	0.00	2,127.10
		05/06/19 19 2 P001 CK 19 CHECKS		940.00	0.00	1,187.10
		Per Diem Interest:			0.00	1,187.10
901 154	BLAIN, CHARLES & LILY 14 RIVERVIEW PL WILLINGBORO, NJ 14 RIVERVIEW PLACE	16100 00660 82300 08046 0 2 98400 0.00		1,892.49 1,892.47	1,983.01 987.43	0.00 6,755.40 6,755.40
		02/07/18 18 1 P001 CK WIRE		932.84	0.00	5,822.56
		05/07/18 18 2 P001 CK WIRE		932.83	0.00	4,889.73
		08/01/18 18 3 P001 CK WIRE		985.48	0.00	3,904.25
		10/31/18 18 4 P001 CK WIRE		987.43	0.00	2,916.82
		02/01/19 19 1 P001 CK WIRE		959.65	0.00	1,957.17
		04/25/19 19 2 P001 CK WIRE		959.64	0.00	997.53
		Per Diem Interest:			0.00	997.53
901 155	JACKSON, RASHEEN W & JOSEPHINE 15 RIVERVIEW PLACE WILLINGBORO, NJ 15 RIVERVIEW PLACE	16100 00597 101800 08046 0 2 117900 0.00		2,267.52 2,267.51	2,375.98 1,183.12	0.00 8,094.13 8,094.13
		02/07/18 18 1 P001 CK 22 checks		1,117.70	0.00	6,976.43
		03/28/18 18 2 JHR Homestead Credi		134.57-	0.00	6,841.86
		05/01/18 18 2 P001 CK 22 CHECKS		983.12	0.00	5,858.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,180.77	0.00	4,677.97
		07/30/18 18 4 JHR Homestead Credi		134.57-	0.00	4,543.40
		11/02/18 18 4 P001 CK 24 checks		1,048.55	0.00	3,494.85
		02/01/19 19 1 P001 CK WIRE		1,149.82	0.00	2,345.03
		04/25/19 19 2 P001 CK WIRE		1,149.82	0.00	1,195.21
		Per Diem Interest:			0.00	1,195.21
901 156	RILEY-FRANKS, KYLESHEA 16 RIVERVIEW PLACE WILLINGBORO, NJ 16 RIVERVIEW PLACE	16500 00660 78800 08046 0 2 95300 0.00	**Sp Charges**	1,832.87 1,832.85	1,920.53 956.33	0.00 6,542.58 6,542.58
		10/13/17 18 1 P001 CK 2113036917		903.45	0.00	5,639.13
		10/13/17 18 2 P001 CK 2113036917		903.44	0.00	4,735.69
		07/25/18 18 3 P001 CK 1205921		954.43	0.00	3,781.26
		11/13/18 18 4 P001 CK 500439661		956.33	0.00	2,824.93
		02/08/19 19 1 P001 CK 5003627758		929.42	0.00	1,895.51
		05/07/19 19 2 P001 CK 5003860830		929.41	0.00	966.10
		Per Diem Interest:			0.00	966.10
901 157	WATSON, DENIS 17 RIVERVIEW PL WILLINGBORO, NJ 17 RIVERVIEW PLACE	16500 00660 82800 08046 0 2 99300 0.00		1,909.80 1,909.78	2,001.14 996.47	0.00 6,817.19 6,817.19
		02/02/18 18 1 P001 CK 2 CHECKS		941.37	0.00	5,875.82
		05/01/18 18 2 P001 CK 2 CHECKS		941.36	0.00	4,934.46
		07/18/18 18 3 P001 CK 2 CHECKS		994.49	0.00	3,939.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	157	WATSON, DENIS	Continued			
		10/23/18 18	4 P001 CK 4 CHECKS	996.47	0.00	2,943.50
		01/31/19 19	1 P001 CK	968.43	0.00	1,975.07
		04/25/19 19	2 P001 CK WIRE	968.42	0.00	1,006.65
			Per Diem Interest:		0.00	1,006.65
901	SPITZ, TIMOTHY C/O REMAX	16100				0.00
158	236 W ROUTE 38 STE: 110	92800		2,094.43	2,194.60	
	MOORESTOWN, NJ	08057 0		2,094.42	1,092.81	7,476.26
	18 RIVERVIEW PLACE	2 108900 0.00				7,476.26
		01/30/18 18	1 P001 CK 15840	1,032.38	0.00	6,443.88
		04/24/18 18	2 P001 CK 16183	1,032.37	0.00	5,411.51
		07/30/18 18	3 P001 CK 16560	1,090.63	0.00	4,320.88
		11/13/18 18	4 P001 CK 17024	1,092.81	0.00	3,228.07
		02/12/19 19	1 P001 CK 3750103954	1,062.05	2.60	2,166.02
		06/06/19 19	2 P001 CK 3759796659	1,062.05	8.26	1,103.97
			Per Diem Interest:		0.00	1,103.97
901	REYES, SYLVIA	16100				0.00
159	19 RIVERVIEW PLACE	84300		1,930.95	2,023.32	
	WILLINGBORO, NJ	08046 0		1,930.94	1,007.50	6,892.71
	19 RIVERVIEW PLACE	2 100400 0.00				6,892.71
		10/24/17 18	1 P001 CK 1153	2.00	0.00	6,890.71
		01/08/19 18	1 P001 CK 039296	949.80	71.13	5,940.91
		01/08/19 18	2 P001 CK 039296	951.79	79.80	4,989.12
		01/08/19 18	3 P001 CK 039296	1,005.51	78.93	3,983.61
		01/08/19 18	4 P001 CK 039296	1,007.50	33.75	2,976.11
		01/08/19 19	1 P001 CK 039304	979.15	0.00	1,996.96
		05/06/19 19	2 P001 CK 19 CHECKS	979.15	0.00	1,017.81
			Per Diem Interest:		0.00	1,017.81
901	POWELL, TAMARA & AUGUSTUS	16100				0.00
160	14 DOGWOOD DR	68900		1,793.09	1,712.97	
	BURLINGTON, NJ	08016 0		1,793.07	852.97	6,152.10
	20 RIVERVIEW PLACE	2 85000 0.00				6,152.10
		09/19/17 18	1 J088 value: 16,700-	158.32-	0.00	5,993.78
		05/23/18 18	1 P001 CK 3731222930	475.32	20.06	5,518.46
		06/11/18 18	1 P001 CK 3732617703	330.48	2.97	5,187.98
		09/19/17 18	2 J088 value: 16,700-	158.31-	0.00	5,029.67
		05/23/18 18	2 P001 CK 3731222930	0.00	4.62	5,029.67
		06/11/18 18	2 P001 CK 3732617703	159.30	7.25	4,870.37
		08/14/18 18	2 P001 CK 3737565638	497.11	20.36	4,373.26
		11/05/18 18	2 P001 CK 3743146713	149.39	6.05	4,223.87
		08/14/18 18	3 P001 CK 3737565638	0.00	5.53	4,223.87
		11/05/18 18	3 P001 CK 3743146713	310.08	34.48	3,913.79
		02/05/19 18	3 P001 CK 181	541.20	24.35	3,372.59
		02/05/19 18	4 P001 CK 181	0.00	40.09	3,372.59
		03/15/19 18	4 P001 CK 183	852.97	0.00	2,519.62
			Per Diem Interest:		89.53	2,609.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 161	DENKINS, SANDRA C 3008 SAXONY DRIVE MOUNT LAUREL, NJ 21 RIVERVIEW PLACE	16100 90400 08054 0 2 106500	0.00	2,048.27 2,048.26	2,146.24 1,068.73	0.00 7,311.50 7,311.50
		01/02/18 18 1 P001 CK 5002		1,009.62	0.00	6,301.88
		03/28/18 18 2 P001 CK 5058		1,009.62	0.00	5,292.26
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	5,104.75
		10/15/18 18 2 J085		187.51	0.00	5,292.26
		07/16/18 18 3 P001 CK 5121		879.09	0.00	4,413.17
		10/15/18 18 3 J085		187.51-	0.00	4,225.66
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,038.15
		10/22/18 18 4 P001 CK 5178		881.22	0.00	3,156.93
		02/25/19 19 1 P001 CK 5246		1,038.65	5.54	2,118.28
		02/25/19 19 2 P001 CK 5246		0.69	0.00	2,117.59
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	1,930.08
		04/26/19 19 2 P001 CK 194		850.44	0.00	1,079.64
		Per Diem Interest:			0.00	1,079.64
901 162	JONES, WILLIAM P O BOX 773 MOUNT HOLLY, NJ 22 RIVERVIEW PLACE	16100 97700 08060 0 2 113800	0.00	2,188.67 2,188.65	2,293.36 1,141.98	0.00 7,812.66 7,812.66
		02/07/18 18 1 P001 CK WIRE		1,078.83	0.00	6,733.83
		05/07/18 18 2 P001 CK WIRE		1,078.82	0.00	5,655.01
		08/01/18 18 3 P001 CK WIRE		1,139.71	0.00	4,515.30
		10/31/18 18 4 P001 CK WIRE		1,141.98	0.00	3,373.32
		02/01/19 19 1 P001 CK WIRE		1,109.84	0.00	2,263.48
		04/25/19 19 2 P001 CK WIRE		1,109.83	0.00	1,153.65
		Per Diem Interest:			0.00	1,153.65
901 164	DAVIS, VIVIENNE 24 RIVERVIEW PL WILLINGBORO, NJ 24 RIVERVIEW PLACE	16500 86400 08046 0 2 102900	0.00	1,979.04 1,979.02	2,073.69 1,032.60	0.00 7,064.35 7,064.35
		02/07/18 18 1 P001 CK 22 checks		975.50	0.00	6,088.85
		03/28/18 18 2 JHR Homestead Credi		162.65-	0.00	5,926.20
		05/01/18 18 2 P001 CK 22 CHECKS		812.84	0.00	5,113.36
		08/06/18 18 3 P001 CK 24 CHECKS		1,030.54	0.00	4,082.82
		07/30/18 18 4 JHR Homestead Credi		162.65-	0.00	3,920.17
		11/02/18 18 4 P001 CK 24 checks		869.95	0.00	3,050.22
		02/07/19 19 1 P001 CK 30 CHECKS		1,003.54	0.00	2,046.68
		05/06/19 19 2 P001 CK 19 CHECKS		1,003.53	0.00	1,043.15
		Per Diem Interest:			0.00	1,043.15
901 165	BRACEY, SONYA 25 RIVERVIEW PLACE WILLINGBORO, NJ 25 RIVERVIEW PLACE	16800 66700 00597 0 08046 0 2 83500	0.00	1,805.00 1,804.99	1,682.74 837.92	0.00 6,130.65 6,130.65
		09/08/17 18 1 J088 value: 21,000-		199.08-	0.00	5,931.57
		02/07/18 18 1 P001 CK WIRE		791.58	0.00	5,139.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	165	BRACEY, SONYA	Continued			
		09/08/17 18	2 J088 value: 21,000-	199.08-	0.00	4,940.91
		03/28/18 18	2 JHR Homestead Credi	109.35-	0.00	4,831.56
		05/07/18 18	2 P001 CK WIRE	682.23	0.00	4,149.33
		08/06/18 18	3 P001 CK 105878	836.26	0.00	3,313.07
		07/30/18 18	4 JHR Homestead Credi	109.35-	0.00	3,203.72
		11/06/18 18	4 P001 CK 148104	728.57	0.00	2,475.15
		01/31/19 19	1 P001 CK	814.34	0.00	1,660.81
		03/25/19 19	2 JHR Homestead Credi	109.35-	0.00	1,551.46
		05/06/19 19	2 P001 CK 270069	704.98	0.00	846.48
			Per Diem Interest:		0.00	846.48
901	MCLEOD, VONDA S	16100				0.00
166	112 ROCKLAND DRIVE	00660 102600		2,282.91	2,392.10	
	WILLINGBORO, NJ	08046 0		2,282.89	1,191.16	8,149.06
	112 ROCKLAND DRIVE	2 118700 0.00				8,149.06
		02/07/18 18	1 P001 CK WIRE	1,125.28	0.00	7,023.78
		05/07/18 18	2 P001 CK WIRE	1,125.27	0.00	5,898.51
		08/01/18 18	3 P001 CK WIRE	1,188.78	0.00	4,709.73
		10/31/18 18	4 P001 CK WIRE	1,191.16	0.00	3,518.57
		02/01/19 19	1 P001 CK WIRE	1,157.63	0.00	2,360.94
		04/25/19 19	2 P001 CK WIRE	1,157.62	0.00	1,203.32
			Per Diem Interest:		0.00	1,203.32
901	WHITE, DEMETRIS	16200				0.00
167	114 ROCKLAND DR	75800		1,860.40	1,854.03	
	WILLINGBORO, NJ	08046 0		1,860.40	923.22	6,498.05
	114 ROCKLAND DRIVE	2 92000 0.00				6,498.05
		09/19/17 18	1 J088 value: 9,600-	91.01-	0.00	6,407.04
		02/07/18 18	1 P001 CK WIRE	872.16	0.00	5,534.88
		09/19/17 18	2 J088 value: 9,600-	91.01-	0.00	5,443.87
		03/28/18 18	2 JHR Homestead Credi	183.37-	0.00	5,260.50
		05/07/18 18	2 P001 CK WIRE	688.79	0.00	4,571.71
		08/01/18 18	3 P001 CK WIRE	921.38	0.00	3,650.33
		07/30/18 18	4 JHR Homestead Credi	183.37-	0.00	3,466.96
		10/31/18 18	4 P001 CK WIRE	739.85	0.00	2,727.11
		02/01/19 19	1 P001 CK WIRE	897.23	0.00	1,829.88
		03/25/19 19	2 JHR Homestead Credi	183.37-	0.00	1,646.51
		04/25/19 19	2 P001 CK WIRE	713.86	0.00	932.65
			Per Diem Interest:		0.00	932.65
901	TYNON, MARIE P	16800 SC001				0.00
169	1 ROANOKE COURT	82700		1,788.64	1,880.18	
	WILLINGBORO, NJ	08046 0		1,788.63	935.98	6,393.43
	1 ROANOKE COURT	2 99500 500.00				6,393.43
		03/26/18 18	1 P001 CK 1021	880.76	10.76	5,512.67
		03/26/18 18	2 P001 CK 1021	875.00	0.00	4,637.67
		03/28/18 18	2 JHR Homestead Credi	200.15-	0.00	4,437.52
		12/28/18 18	3 P001 CK 1065	934.00	30.51	3,503.52
		07/30/18 18	4 JHR Homestead Credi	150.15-	0.00	3,353.37

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901	169	TYNON, MARIE P	Continued			
		12/28/18 18 4 P001 CK 1065		592.32	13.44	2,761.05
		04/18/19 18 4 P001 CK 1085		193.51	0.00	2,567.54
		04/18/19 19 1 P001 CK 1085		498.68	15.53	2,068.86
		07/18/19 19 1 P001 CK 1094		409.20	8.18	1,659.66
		03/25/19 19 2 JHR Homestead Credi		200.15-	0.00	1,459.51
		07/18/19 19 2 P001 CK 1094		516.69	12.11	942.82
		Per Diem Interest:			0.34	943.16
901	GRAND VENTURE PROPERTIES LLC	16500				0.00
170	19 E DAISY LANE UNIT A	92400		2,094.43	2,194.60	
	MT LAUREL, NJ	08054 0		2,094.42	1,092.81	7,476.26
	2 ROANOKE COURT	2 108900 0.00				7,476.26
		02/09/18 18 1 P001 CK 3721301456		1,032.38	0.00	6,443.88
		05/14/18 18 2 P001 CK 3730383869		1,032.37	2.98	5,411.51
		08/09/18 18 3 P001 CK 3737223986		1,090.63	0.00	4,320.88
		11/08/18 18 4 P001 CK 3743429354		1,092.81	0.00	3,228.07
		02/21/19 19 1 P001 CK 3750747935		1,062.05	4.72	2,166.02
		05/13/19 19 2 P001 CK 3758060172		1,062.05	2.83	1,103.97
		Per Diem Interest:			0.00	1,103.97
901	EXUM, JOHNEAH	16100				0.00
171	3 ROANOKE COURT	105800		2,344.45	2,456.59	
	WILLINGBORO, NJ	08046 0		2,344.44	1,223.26	8,368.74
	3 ROANOKE COURT	2 121900 0.00				8,368.74
		01/23/18 18 1 P001 CK 334313		1,155.62	0.00	7,213.12
		05/31/18 18 2 P001 CK 1195513		1,155.61	7.45	6,057.51
		05/31/18 18 3 P001 CK 1195513		2.05	0.00	6,055.46
		08/01/18 18 3 P001 CK WIRE		1,218.78	0.00	4,836.68
		10/31/18 18 4 P001 CK WIRE		1,223.26	0.00	3,613.42
		02/01/19 19 1 P001 CK WIRE		1,188.83	0.00	2,424.59
		04/25/19 19 2 P001 CK WIRE		1,188.83	0.00	1,235.76
		Per Diem Interest:			0.00	1,235.76
901	LYNCH, LOUISE	16100				0.00
172	4 ROANOKE COURT	00660 95000		2,136.74	2,238.95	
	WILLINGBORO, NJ	08046 0		2,136.73	1,114.88	7,627.30
	4 ROANOKE COURT	2 111100 0.00				7,627.30
		02/07/18 18 1 P001 CK WIRE		1,053.23	0.00	6,574.07
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,386.56
		05/07/18 18 2 P001 CK WIRE		865.72	0.00	5,520.84
		08/01/18 18 3 P001 CK WIRE		1,112.67	0.00	4,408.17
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,220.66
		10/31/18 18 4 P001 CK WIRE		927.37	0.00	3,293.29
		02/01/19 19 1 P001 CK WIRE		1,083.51	0.00	2,209.78
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,022.27
		04/25/19 19 2 P001 CK WIRE		895.99	0.00	1,126.28
		Per Diem Interest:			0.00	1,126.28

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901 173	NANCE, THERESA 5 ROANOKE CT WILLINGBORO, NJ 5 ROANOKE COURT	16100 00597 99100 08046 0 2 115200	0.00	2,215.59 2,215.58	2,321.57 1,156.03	0.00 7,908.77 7,908.77
		02/07/18 18 1 P001 CK 22 checks		1,092.10	0.00	6,816.67
		05/01/18 18 2 P001 CK 22 CHECKS		1,092.09	0.00	5,724.58
		08/06/18 18 3 P001 CK 24 CHECKS		1,153.73	0.00	4,570.85
		11/02/18 18 4 P001 CK 24 checks		1,156.03	0.00	3,414.82
		02/07/19 19 1 P001 CK 30 CHECKS		1,123.49	0.00	2,291.33
		05/06/19 19 2 P001 CK 270069		1,123.49	0.00	1,167.84
		Per Diem Interest:			0.00	1,167.84
901 174	GOLDEN, THOMAS & PEGGY 6 ROANOKE CT WILLINGBORO, NJ 6 ROANOKE COURT	16500 81600 08046 0 2 98100	0.00	1,886.71 1,886.71	1,976.96 984.43	0.00 6,734.81 6,734.81
		02/07/18 18 1 P001 CK 22 checks		929.99	0.00	5,804.82
		05/01/18 18 2 P001 CK 22 CHECKS		929.99	0.00	4,874.83
		08/01/18 18 3 P001 CK WIRE		982.47	0.00	3,892.36
		07/30/18 18 4 JHR Homestead Credi		179.48-	0.00	3,712.88
		10/31/18 18 4 P001 CK WIRE		804.95	0.00	2,907.93
		02/01/19 19 1 P001 CK WIRE		956.72	0.00	1,951.21
		03/25/19 19 2 JHR Homestead Credi		229.48-	0.00	1,721.73
		04/25/19 19 2 P001 CK WIRE		727.24	0.00	994.49
		Per Diem Interest:			0.00	994.49
901 175	WASHINGTON, MICHAEL 7 ROANOKE CT WILLINGBORO, NJ 7 ROANOKE COURT	16500 80600 08046 0 2 97100	0.00	1,867.48 1,867.48	1,956.81 974.39	0.00 6,666.16 6,666.16
		02/07/18 18 1 P001 CK WIRE		920.51	0.00	5,745.65
		05/07/18 18 2 P001 CK WIRE		920.51	0.00	4,825.14
		08/01/18 18 3 P001 CK WIRE		972.46	0.00	3,852.68
		10/31/18 18 4 P001 CK WIRE		974.39	0.00	2,878.29
		02/01/19 19 1 P001 CK WIRE		946.97	0.00	1,931.32
		03/25/19 19 2 JHR Homestead Credi		163.42-	0.00	1,767.90
		04/25/19 19 2 P001 CK WIRE		783.55	0.00	984.35
		Per Diem Interest:			0.00	984.35
901 177	JONES, JILL S 9 ROANOKE COURT WILLINGBORO, NJ 9 ROANOKE COURT	16100 93800 08046 0 2 109900	0.00	2,113.66 2,113.65	2,214.76 1,102.84	0.00 7,544.91 7,544.91
		02/07/18 18 1 P001 CK WIRE		1,041.86	0.00	6,503.05
		05/07/18 18 2 P001 CK WIRE		1,041.85	0.00	5,461.20
		08/01/18 18 3 P001 CK WIRE		1,100.65	0.00	4,360.55
		10/31/18 18 4 P001 CK WIRE		1,102.84	0.00	3,257.71
		02/01/19 19 1 P001 CK WIRE		1,071.80	0.00	2,185.91
		04/25/19 19 2 P001 CK WIRE		1,071.80	0.00	1,114.11
		Per Diem Interest:			0.00	1,114.11

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901 178	ALSTON, CHRISTINE 10 ROANOKE COURT WILLINGBORO TWP, NJ 10 ROANOKE COURT	16100 86400 08046 0 2 102500	0.00	1,971.34 1,971.33 53.40 0.00	2,065.63 1,028.59 33.25 21.70 808.50	0.00 7,036.89 7,036.89 6,983.49 6,983.49 7,791.99
		07/05/18 18 1 P001 CK 3734449807 07/05/18 18 2 P001 CK 3734449807				
				Per Diem Interest:		
901 179	FEDERAL NATIONAL MORTGAGE ASSOC 3900 WISCONSIN AVE NW WASHINGTON, DC 11 ROANOKE COURT	16100 100300 00597 0 20016 0 2 116400	0.00	2,238.67 2,238.66 1,103.48 1,103.47 1,165.75 1,168.06 1,135.19 1,135.19	2,345.76 1,168.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,991.15 7,991.15 6,887.67 5,784.20 4,618.45 3,450.39 2,315.20 1,180.01 1,180.01
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/06/18 18 3 P001 CK 105878 11/06/18 18 4 P001 CK 148104 01/31/19 19 1 P001 CK 04/23/19 19 2 P001 CK 338593				
				Per Diem Interest:		
901 180	FURGUS, GIZELLE A 12 ROANOKE COURT WILLINGBORO, NJ 12 ROANOKE COURT	16100 100400 00660 0 08046 0 2 116500	0.00	2,240.59 2,240.59 1,104.42 1,104.42 1,166.75 1,169.08 1,136.17 1,136.17	2,347.77 1,169.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,998.03 7,998.03 6,893.61 5,789.19 4,622.44 3,453.36 2,317.19 1,181.02 1,181.02
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE				
				Per Diem Interest:		
901 181	SCOTT, DERRICK 13 ROANOKE COURT WILLINGBORO, NJ 13 ROANOKE COURT	16100 102900 08046 0 2 119000	0.00	2,288.67 2,288.67 1,128.12 1,128.12 1,191.79 1,194.16 1,160.55 1,160.55	2,398.15 1,194.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,169.65 8,169.65 7,041.53 5,913.41 4,721.62 3,527.46 2,366.91 1,206.36 1,206.36
		02/07/18 18 1 P001 CK 22 checks 04/30/18 18 2 P001 CK 105103 08/06/18 18 3 P001 CK 24 CHECKS 11/02/18 18 4 P001 CK 24 checks 02/07/19 19 1 P001 CK 30 CHECKS 05/06/19 19 2 P001 CK 19 CHECKS				
				Per Diem Interest:		
901 182	SHARPS, MARVIN & LASHANDA 14 ROANOKE COURT WILLINGBORO, NJ 14 ROANOKE COURT	16500 88700 08046 0 2 105200	0.00	2,023.27 2,023.25 997.30 997.29	2,120.05 1,055.68 0.00 0.00	0.00 7,222.25 7,222.25 6,224.95 5,227.66
		01/29/18 18 1 P001 CK 9779610 05/01/18 18 2 P001 CK 22 CHECKS				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	182	SHARPS, MARVIN & LASHANDA	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,053.58	0.00	4,174.08
		11/02/18 18 4 P001 CK 24 checks		1,055.68	0.00	3,118.40
		02/07/19 19 1 P001 CK 30 CHECKS		1,025.97	0.00	2,092.43
		05/06/19 19 2 P001 CK 19 CHECKS		1,025.96	0.00	1,066.47
		Per Diem Interest:			0.00	1,066.47
901	MOORE, CASSANDRA	16100	**Sp Charges**			0.00
185	12 PASTER N TERRACE	00672 85800		1,959.80	2,053.54	
	BURLINGTON, NJ	08016 0		1,959.79	1,022.56	6,995.69
	17 ROANOKE COURT	2 101900 0.00				6,995.69
		12/28/17 18 1 P001 CK 3717896297		966.02	0.00	6,029.67
		06/27/18 18 2 P001 CK 3733835727		966.01	12.02	5,063.66
		11/05/18 18 3 P001 CK 3743162501		1,020.53	21.32	4,043.13
		11/05/18 18 4 P001 CK 3743162501		1,022.56	0.00	3,020.57
		02/19/19 19 1 P001 CK 3750590089		993.78	3.98	2,026.79
		06/17/19 19 2 P001 CK 3760298148		993.78	10.16	1,033.01
		Per Diem Interest:			0.00	1,033.01
901	STEPHENS, TRACEY	16700	**Sp Charges**			0.00
189	124 ROCKLAND DRIVE	96400		2,175.20	2,279.25	
	WILLINGBORO, NJ	08046 0		2,175.20	1,134.95	7,764.60
	124 ROCKLAND DRIVE	2 113100 0.00				7,764.60
		02/07/18 18 1 P001 CK WIRE		1,072.19	0.00	6,692.41
		05/07/18 18 2 P001 CK WIRE		1,072.19	0.00	5,620.22
		08/01/18 18 3 P001 CK WIRE		1,132.70	0.00	4,487.52
		10/31/18 18 4 P001 CK WIRE		1,134.95	0.00	3,352.57
		02/01/19 19 1 P001 CK WIRE		1,103.01	0.00	2,249.56
		04/25/19 19 2 P001 CK WIRE		1,103.01	0.00	1,146.55
		Per Diem Interest:			0.00	1,146.55
901	LAYTON, ALISHIA	16100				0.00
190	126 ROCKLAND DR	00660 98200		2,198.28	2,303.44	
	WILLINGBORO, NJ	08046 0		2,198.27	1,146.99	7,846.98
	126 ROCKLAND DRIVE	2 114300 0.00				7,846.98
		02/07/18 18 1 P001 CK WIRE		1,083.57	0.00	6,763.41
		05/07/18 18 2 P001 CK WIRE		1,083.56	0.00	5,679.85
		08/01/18 18 3 P001 CK WIRE		1,144.72	0.00	4,535.13
		10/31/18 18 4 P001 CK WIRE		1,146.99	0.00	3,388.14
		02/01/19 19 1 P001 CK WIRE		1,114.71	0.00	2,273.43
		04/25/19 19 2 P001 CK WIRE		1,114.71	0.00	1,158.72
		Per Diem Interest:			0.00	1,158.72
901	LL GOLDEN LLC	16100				0.00
191	PO BOX 1245	89700		2,034.81	2,132.14	
	DELRAN, NJ	08075 0		2,034.79	1,061.70	7,263.44
	128 ROCKLAND DRIVE	2 105800 0.00				7,263.44
		02/12/18 18 1 P001 CK 5237		1,002.99	0.00	6,260.45
		05/08/18 18 2 P001 CK 5292		1,002.98	0.00	5,257.47
		08/08/18 18 3 P001 CK 447		1,059.59	0.00	4,197.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	191	LL GOLDEN LLC	Continued			
		11/16/18 18	4 P001 CK 470	1,061.70	0.00	3,136.18
		02/22/19 19	1 P001 CK 123	1,031.82	0.00	2,104.36
		05/13/19 19	2 P001 CK 145	1,031.81	0.00	1,072.55
			Per Diem Interest:		0.00	1,072.55
901	REYNOLDS, PHYLLIS A	16500				0.00
192	130 ROCKLAND DRIVE	00660 88500		2,019.42	2,116.02	
	WILLINGBORO, NJ	08046 0		2,019.41	1,053.67	7,208.52
	130 ROCKLAND DRIVE	2 105000 0.00				7,208.52
		02/07/18 18	1 P001 CK WIRE	995.40	0.00	6,213.12
		05/07/18 18	2 P001 CK WIRE	995.40	0.00	5,217.72
		08/01/18 18	3 P001 CK WIRE	1,051.58	0.00	4,166.14
		10/31/18 18	4 P001 CK WIRE	1,053.67	0.00	3,112.47
		02/01/19 19	1 P001 CK WIRE	1,024.02	0.00	2,088.45
		03/25/19 19	2 JHR Homestead Credi	162.65-	0.00	1,925.80
		04/25/19 19	2 P001 CK WIRE	861.36	0.00	1,064.44
			Per Diem Interest:		0.00	1,064.44
901	SPALDING, HEIDI R	16500				0.00
193	140 ROCKLAND DRIVE	00660 88700		2,023.27	2,120.05	
	WILLINGBORO, NJ	08046 0		2,023.25	1,055.68	7,222.25
	140 ROCKLAND DRIVE	2 105200 0.00				7,222.25
		02/07/18 18	1 P001 CK WIRE	997.30	0.00	6,224.95
		03/28/18 18	2 JHR Homestead Credi	163.42-	0.00	6,061.53
		05/07/18 18	2 P001 CK WIRE	833.87	0.00	5,227.66
		08/01/18 18	3 P001 CK WIRE	1,053.58	0.00	4,174.08
		07/30/18 18	4 JHR Homestead Credi	163.42-	0.00	4,010.66
		10/31/18 18	4 P001 CK WIRE	892.26	0.00	3,118.40
		02/01/19 19	1 P001 CK WIRE	1,025.97	0.00	2,092.43
		03/25/19 19	2 JHR Homestead Credi	163.42-	0.00	1,929.01
		04/25/19 19	2 P001 CK WIRE	862.54	0.00	1,066.47
			Per Diem Interest:		0.00	1,066.47
901	WADOOD, AMTUL	16100				0.00
196	1907 RABBIT RUN RD	00597 60900		1,480.91	1,551.75	
	MARLTON, NJ	08053 0		1,480.90	772.69	5,286.25
	146 ROCKLAND DRIVE	2 77000 0.00				5,286.25
		02/02/18 18	1 P001 CK 2 CHECKS	729.96	0.00	4,556.29
		05/01/18 18	2 P001 CK 2 CHECKS	729.96	0.00	3,826.33
		07/18/18 18	3 P001 CK 2 CHECKS	771.16	0.00	3,055.17
		10/23/18 18	4 P001 CK 4 CHECKS	772.69	0.00	2,282.48
		01/31/19 19	1 P001 CK	750.95	0.00	1,531.53
		05/10/19 19	2 P001 CK 3 CHECKS	750.94	0.00	780.59
			Per Diem Interest:		0.00	780.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 197	CRUZ, AMELIA & ISIDRO C 148 ROCKLAND DRIVE WILLINGBORO, NJ 148 ROCKLAND DRIVE	16500 00672 85200 08046 0 2 101700	0.00	1,955.95 1,955.94	2,049.52 1,020.56	0.00 6,981.97 6,981.97
		12/01/17 18 1 J085		964.12-	0.00	6,017.85
		12/01/17 18 2 J085		69.10-	0.00	5,948.75
		05/07/18 18 2 P001 CK WIRE		895.01	0.00	5,053.74
		08/01/18 18 3 P001 CK WIRE		1,018.53	0.00	4,035.21
		10/31/18 18 4 P001 CK WIRE		1,020.56	0.00	3,014.65
		02/01/19 19 1 P001 CK WIRE		991.83	0.00	2,022.82
		04/25/19 19 2 P001 CK WIRE		991.83	0.00	1,030.99
		Per Diem Interest:			0.00	1,030.99
901 202	FERNANDEZ, JOSE M & MORALES, G 154 ROCKLAND DR WILLINGBORO, NJ 154 ROCKLAND DRIVE	16700 00597 86100 08046 0 2 102800	0.00	1,977.11 1,977.10	2,071.67 1,031.60	0.00 7,057.48 7,057.48
		02/07/18 18 1 P001 CK 22 checks		974.55	0.00	6,082.93
		05/01/18 18 2 P001 CK 22 CHECKS		974.54	0.00	5,108.39
		08/06/18 18 3 P001 CK 24 CHECKS		1,029.54	0.00	4,078.85
		11/02/18 18 4 P001 CK 24 checks		1,031.60	0.00	3,047.25
		02/07/19 19 1 P001 CK 30 CHECKS		1,002.56	0.00	2,044.69
		05/06/19 19 2 P001 CK 270069		1,002.56	0.00	1,042.13
		Per Diem Interest:			0.00	1,042.13
901 203	ZAMAN, RUKHSANA & TAHIR 737 N STANWIEK RD MOORESTOWN, NJ 2 RUSCOMBE COURT	16100 00154 63900 08057 0 2 80000	0.00	1,538.60 1,538.60	1,612.20 802.80	0.00 5,492.20 5,492.20
		02/07/18 18 1 P001 CK 22 checks		758.40	0.00	4,733.80
		05/01/18 18 2 P001 CK 22 CHECKS		758.40	0.00	3,975.40
		08/06/18 18 3 P001 CK 24 CHECKS		801.20	0.00	3,174.20
		11/02/18 18 4 P001 CK 24 checks		802.80	0.00	2,371.40
		02/07/19 19 1 P001 CK 30 CHECKS		780.20	0.00	1,591.20
		05/06/19 19 2 P001 CK 19 CHECKS		780.20	0.00	811.00
		Per Diem Interest:			0.00	811.00
901 204	CREEKWOOD PROPERTIES, LLC 272 DUNNS MILL RD STE 280 BORDENTOWN, NJ 3 RUSCOMBE COURT	16100 08505 94300 2 110400	0.00	2,123.28 2,123.26	2,224.84 1,107.85	0.00 7,579.23 7,579.23
		05/17/18 18 1 P001 CK 3730673703		0.00	55.47	7,579.23
		07/09/18 18 1 P001 CK 3734722698		0.00	27.21	7,579.23
		07/17/18 18 1 P001 CK 3735368359		1,041.66	4.19	6,537.57
		08/31/18 18 1 P001 CK 3738807995		4.94	0.11	6,532.63
		05/17/18 18 2 P001 CK 3730673703		0.00	8.37	6,532.63
		07/09/18 18 2 P001 CK 3734722698		0.00	27.21	6,532.63
		07/17/18 18 2 P001 CK 3735368359		0.00	4.19	6,532.63
		08/31/18 18 2 P001 CK 3738807995		1,046.59	22.50	5,486.04
		08/31/18 18 3 P001 CK 3738807995		0.00	16.03	5,486.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	204	CREEKWOOD PROPERTIES, LLC	Continued			
		12/18/18 18 3 P001 CK 3746168353		1,105.66	59.71	4,380.38
		12/18/18 18 4 P001 CK 3746168353		1,107.85	26.03	3,272.53
		02/26/19 19 1 P001 CK 1002		1,075.25	5.98	2,197.28
		Per Diem Interest:			20.39	2,217.67
901	ACEY, LYNNORE DENISE	16100				0.00
205	4 RUSCOMBE COURT	00660 84400		1,932.87	2,025.33	
	WILLINGBORO, NJ	08046 0		1,932.87	1,008.52	6,899.59
	4 RUSCOMBE COURT	2 100500 0.00				6,899.59
		02/07/18 18 1 P001 CK WIRE		952.74	0.00	5,946.85
		05/07/18 18 2 P001 CK WIRE		952.74	0.00	4,994.11
		08/01/18 18 3 P001 CK WIRE		1,006.51	0.00	3,987.60
		07/30/18 18 4 JHR Homestead Credi		158.37-	0.00	3,829.23
		10/31/18 18 4 P001 CK WIRE		850.15	0.00	2,979.08
		02/01/19 19 1 P001 CK WIRE		980.13	0.00	1,998.95
		03/25/19 19 2 JHR Homestead Credi		208.37-	0.00	1,790.58
		04/25/19 19 2 P001 CK WIRE		771.76	0.00	1,018.82
		Per Diem Interest:			0.00	1,018.82
901	PITTS, BRUCE D & LYNDA H	16500				0.00
206	5 RUSCOMBE CT	00660 73500		1,730.93	1,813.73	
	WILLINGBORO, NJ	08046 0		1,730.92	903.15	6,178.73
	5 RUSCOMBE COURT	2 90000 0.00				6,178.73
		02/07/18 18 1 P001 CK WIRE		853.20	0.00	5,325.53
		05/07/18 18 2 P001 CK WIRE		853.20	0.00	4,472.33
		08/01/18 18 3 P001 CK WIRE		901.35	0.00	3,570.98
		10/31/18 18 4 P001 CK WIRE		903.15	0.00	2,667.83
		02/01/19 19 1 P001 CK WIRE		877.73	0.00	1,790.10
		04/25/19 19 2 P001 CK WIRE		877.72	0.00	912.38
		Per Diem Interest:			0.00	912.38
901	MULDER, JACK & MARIE A	16500				0.00
207	130 MAGNOLIA CT	91800		2,082.89	2,182.52	
	MOORESTOWN, NJ	08057 0		2,082.87	1,086.78	7,435.06
	6 RUSCOMBE COURT	2 108300 0.00				7,435.06
		05/13/19 18 1 P001 CK 115		1,000.00	0.00	6,435.06
		Per Diem Interest:			194.80	6,629.86
901	SCOTT, LISA	16100				0.00
208	7 RUSCOMBE CT	103000		2,290.60	2,400.17	
	WILLINGBORO, NJ	08046 0		2,290.59	1,195.16	8,176.52
	7 RUSCOMBE COURT	2 119100 0.00				8,176.52
		03/01/18 18 1 P001 CK 3723099159		129.07	7.53	8,047.45
		04/02/18 18 1 P001 CR 3726084592		300.00	6.89	7,747.45
		04/23/18 18 1 P001 CK 3728273265		400.00	3.27	7,347.45
		04/30/18 18 1 P001 CK 3729174198		300.00	0.47	7,047.45
		03/28/18 18 2 JHR Homestead Credi		172.94-	0.00	6,874.51
		04/30/18 18 2 P001 CK 3729174198		56.53	0.00	6,817.98
		07/05/18 18 2 P001 CK 3734487341		299.60	12.79	6,518.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank	Impr	Value				Original Billed	
		Zip	Lmt	Exempt					
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code			Description	Balance
901	208	SCOTT, LISA		Continued					
		08/22/18	18	2	P001	CK 3738166346	292.73	6.27	6,225.65
		10/01/18	18	2	P001	CK 3740887201	284.01	5.99	5,941.64
		11/02/18	18	2	P001	CK 3743013434	23.26	0.36	5,918.38
		08/22/18	18	3	P001	CK 3738166346	0.00	7.27	5,918.38
		10/01/18	18	3	P001	CK 3740887201	0.00	23.26	5,918.38
		11/02/18	18	3	P001	CK 3743013434	215.01	18.49	5,703.37
		01/08/19	18	3	P001	CK 1624	977.78	0.00	4,725.59
		07/30/18	18	4	JHR	Homestead Credi	172.94-	0.00	4,552.65
		03/25/19	18	4	P001	CK 3753420943	90.86	39.36	4,461.79
		04/03/19	18	4	P001	CK 3754416564	26.71	3.73	4,435.08
		04/18/19	18	4	P001	CK 3756035454	904.65	6.78	3,530.43
		03/25/19	19	1	P001	CK 3753420943	0.00	31.36	3,530.43
		04/03/19	19	1	P001	CK 3754416564	0.00	4.65	3,530.43
		04/18/19	19	1	P001	CK 3756035454	1,161.53	8.71	2,368.90
		03/25/19	19	2	JHR	Homestead Credi	172.94-	0.00	2,195.96
		04/30/19	19	2	P001	CK 3757180802	688.58	0.00	1,507.38
		05/03/19	19	2	P001	CK 3757498879	300.00	0.00	1,207.38
						Per Diem Interest:		0.00	1,207.38
901	BELTZ, RAYMOND T					16100			0.00
209	8 RUSCOMBE COURT					79600	1,840.56	1,928.60	
	WILLINGBORO, NJ	08046				0	1,840.54	960.35	6,570.05
	8 RUSCOMBE COURT	2				95700			6,570.05
		02/12/18	18	1	P001	CK 5565	907.24	0.00	5,662.81
		05/17/18	18	2	P001	CK 5554	100.00	0.00	5,562.81
		07/18/18	18	2	P001	CK 5673	807.23	10.94	4,755.58
		08/21/18	18	3	P001	CK 5688	958.44	3.41	3,797.14
		11/13/18	18	4	P001	CK 5717	960.35	0.00	2,836.79
		11/13/18	19	1	P001	CK 5717	2.35	0.00	2,834.44
		02/12/19	19	1	P001	CK 5753	930.97	2.28	1,903.47
		02/12/19	19	2	P001	CK 5753	0.07	0.00	1,903.40
		05/13/19	19	2	P001	CK 5780	933.24	0.00	970.16
						Per Diem Interest:		0.00	970.16
901	RIVERA, JOSE A					16100			0.00
210	9 RUSCOMBE COURT					80400	1,855.94	1,944.72	
	WILLINGBORO, NJ	08046				0	1,855.94	968.38	6,624.98
	9 RUSCOMBE COURT	2				96500			6,624.98
		02/07/18	18	1	P001	CK WIRE	914.82	0.00	5,710.16
		03/28/18	18	2	JHR	Homestead Credi	180.78-	0.00	5,529.38
		05/07/18	18	2	P001	CK 3416	734.04	0.00	4,795.34
		08/07/18	18	3	P001	CK 3445	966.45	0.00	3,828.89
		07/30/18	18	4	JHR	Homestead Credi	180.78-	0.00	3,648.11
		11/08/18	18	4	P001	CK 3465	787.60	0.00	2,860.51
		11/08/18	19	1	P001	CK 3465	180.78	0.00	2,679.73
		04/22/19	19	1	P001	CK 3503	741.86	13.69	1,937.87
		04/22/19	19	1	P001	CK 3503	18.48	0.00	1,919.39
		03/25/19	19	2	JHR	Homestead Credi	120.58-	0.00	1,798.81
		04/22/19	19	2	P001	CK 3503	1.52	0.00	1,797.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	210	RIVERA, JOSE A	Continued			
		05/06/19 19 2 P001 CK 3511		819.02	0.00	978.27
				Per Diem Interest:	0.00	978.27
901	ROCHELLE, DENESTER L	16100	**Sp Charges**			0.00
211	10 RUSCOMBE CT	00660 90700		2,054.04	2,152.28	
	WILLINGBORO, NJ	08046 0		2,054.03	1,071.74	7,332.09
	10 RUSCOMBE COURT	2 106800 0.00				7,332.09
		02/07/18 18 1 P001 CK WIRE		1,012.47	0.00	6,319.62
		05/08/18 18 2 P001 CK 001068435		1,012.46	0.00	5,307.16
		08/01/18 18 3 P001 CK WIRE		1,069.60	0.00	4,237.56
		10/31/18 18 4 P001 CK WIRE		1,071.74	0.00	3,165.82
		02/01/19 19 1 P001 CK WIRE		1,041.57	0.00	2,124.25
		04/25/19 19 2 P001 CK WIRE		1,041.57	0.00	1,082.68
				Per Diem Interest:	0.00	1,082.68
901	MARTINEZ, GILBERT	16100				0.00
212	5 MOHAWK TR	00597 68900		1,634.77	1,712.97	
	BURLINGTON, NJ	08016 0		1,634.76	852.97	5,835.47
	11 RUSCOMBE COURT	2 85000 0.00				5,835.47
		02/07/18 18 1 P001 CK WIRE		805.80	0.00	5,029.67
		05/07/18 18 2 P001 CK WIRE		805.80	0.00	4,223.87
		08/06/18 18 3 P001 CK 105878		851.28	0.00	3,372.59
		11/06/18 18 4 P001 CK 148104		852.97	0.00	2,519.62
		01/31/19 19 1 P001 CK		828.97	0.00	1,690.65
		05/06/19 19 2 P001 CK 270069		828.96	0.00	861.69
				Per Diem Interest:	0.00	861.69
901	WILLIAMS, LISA M	16100				0.00
213	12 RUSCOMBE CT	00660 85000		1,944.41	2,037.42	
	WILLINGBORO, NJ	08046 0		1,944.41	1,014.53	6,940.77
	12 RUSCOMBE COURT	2 101100 0.00				6,940.77
		02/07/18 18 1 P001 CK WIRE		958.43	0.00	5,982.34
		05/07/18 18 2 P001 CK WIRE		958.43	0.00	5,023.91
		08/01/18 18 3 P001 CK WIRE		1,012.52	0.00	4,011.39
		10/31/18 18 4 P001 CK WIRE		1,014.53	0.00	2,996.86
		02/01/19 19 1 P001 CK WIRE		985.98	0.00	2,010.88
		04/25/19 19 2 P001 CK WIRE		985.98	0.00	1,024.90
				Per Diem Interest:	0.00	1,024.90
901	BARNES, ROBINETTE	16100				0.00
214	13 RUSCOMBE CT	01516 86500		1,973.26	2,067.65	
	WILLINGBORO, NJ	08046 0		1,973.26	1,029.59	7,043.76
	13 RUSCOMBE COURT	2 102600 0.00				7,043.76
		03/12/18 18 1 P001 CK 3724039092		972.65	8.86	6,071.11
		03/12/18 18 2 P001 CK 3724039092		972.65	0.00	5,098.46
		07/30/18 18 3 P001 CK 3736375505		1,027.54	0.00	4,070.92
		10/26/18 18 4 P001 CK 3742578048		1,029.59	0.00	3,041.33
		01/30/19 19 1 P001 CK 3748988344		1,000.61	0.00	2,040.72
		05/06/19 19 2 P001 CK 3757616640		1,000.61	0.00	1,040.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	214	BARNES, ROBINETTE	Continued			
			Per Diem Interest:		0.00	1,040.11
901 216	TALBOT, PETER H & ELIZABETH V 3 NORMANDY LANE WILLINGBORO, NJ 15 RUSCOMBE COURT	16500 VT001 77800 08046 0 2 94300 500.00 02/05/18 18 1 P001 CK 6627 05/02/18 18 2 P001 CK 6649 08/01/18 18 3 P001 CK 6668 11/01/18 18 4 P001 CK 6688 02/08/19 19 1 P001 CK 6708 05/03/19 19 2 P001 CK 6722		1,688.63 1,688.62 831.47 831.46 881.92 883.79 857.16 857.16	1,775.39 883.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,036.43 6,036.43 5,204.96 4,373.50 3,491.58 2,607.79 1,750.63 893.47
			Per Diem Interest:		0.00	893.47
901 217	REYES, LIZANRDO & FLORES, SANDRA 16 RUSCOMBE CT WILLINGBORO, NJ 16 RUSCOMBE COURT	16500 73500 08046 0 2 90000 0.00 02/19/18 18 1 P001 CK 547 05/11/18 18 2 P001 CK 552 08/01/18 18 3 P001 CK 470 09/12/18 18 4 J070 Value: 4,600- 11/09/18 18 4 P001 CK 556 09/12/18 19 1 J088 Value: 4,600- 02/13/19 19 1 P001 CS 09/12/18 19 2 J088 Value: 4,600- 03/25/19 19 2 JHR Homestead Credi 07/03/19 19 2 P001 CK 503		1,730.93 1,730.92 853.20 853.20 901.35 179.45- 723.70 44.87- 832.86 44.86- 255.92- 576.94	1,767.10 903.15 3.41 0.00 0.00 0.00 0.00 2.22 0.00 0.00 0.00	0.00 6,132.10 6,132.10 5,278.90 4,425.70 3,524.35 3,344.90 2,621.20 2,576.33 1,743.47 1,698.61 1,442.69 865.75
			Per Diem Interest:		0.00	865.75
901 218	JOHNSON, TRUDY 17 RUSCOMBE CT WILLINGBORO, NJ 17 RUSCOMBE COURT	16100 72400 00660 0 08046 0 2 88500 0.00 09/19/17 18 1 J088 Value: 9,900- 02/07/18 18 1 P001 CK WIRE 09/19/17 18 2 J088 Value: 9,900- 03/28/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 07/30/18 18 4 JHR Homestead Credi 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 03/25/19 19 2 JHR Homestead Credi 04/25/19 19 2 P001 CK WIRE		1,795.94 1,795.93 93.86- 838.98 93.85- 192.43- 646.55 886.33 192.43- 695.67 863.10 192.43- 670.67	1,783.50 888.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,263.47 6,263.47 6,169.61 5,330.63 5,236.78 5,044.35 4,397.80 3,511.47 3,319.04 2,623.37 1,760.27 1,567.84 897.17
			Per Diem Interest:		0.00	897.17

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901 219	SMITH, THERON & THOMPSON-SMITH, T M 18 RUSCOMBE COURT WILLINGBORO, NJ 18 RUSCOMBE COURT	16100 00660 93200 08046 0 2 109300	0.00	2,102.12 2,102.11	2,202.67 1,096.82	0.00 7,503.72 7,503.72
		02/07/18 18 1 P001 CK WIRE		1,036.17	0.00	6,467.55
		05/07/18 18 2 P001 CK WIRE		1,036.16	0.00	5,431.39
		08/01/18 18 3 P001 CK WIRE		1,094.64	0.00	4,336.75
		10/31/18 18 4 P001 CK WIRE		1,096.82	0.00	3,239.93
		02/01/19 19 1 P001 CK WIRE		1,065.95	0.00	2,173.98
		04/25/19 19 2 P001 CK WIRE		1,065.95	0.00	1,108.03
		Per Diem Interest:			0.00	1,108.03
901 220	MCQUEEN, MARTIN L 217 CLUBHOUSE DR WILLINGBORO, NJ 19 RUSCOMBE COURT	16100 80400 08046 0 2 96500	0.00	2,047.44 2,047.43	1,776.44 968.38	0.00 6,839.69 6,839.69
		09/19/17 18 1 J088 value: 20,200-		191.50-	0.00	6,648.19
		02/01/18 18 1 P001 CK 4609		914.82	0.00	5,733.37
		02/06/18 18 1 R002 CK 4609		914.82	0.00	6,648.19
	Original Payment Date:	02/01/18				
		02/19/18 18 1 P001 CK 4614		914.82	0.00	5,733.37
		09/19/17 18 2 J088 value: 20,200-		191.49-	0.00	5,541.88
		02/19/18 18 2 P001 CK 4614		914.82	0.00	4,627.06
		02/19/18 18 2 R001 CK 4614		914.82	0.00	5,541.88
	Original Payment Date:	02/19/18				
		05/11/18 18 2 P001 CK 4630		914.82	0.00	4,627.06
		08/13/18 18 3 P001 CK 4626		966.45	0.00	3,660.61
		09/12/18 18 4 J070 value: 16,600-		647.57-	0.00	3,013.04
		10/29/18 18 4 P001 CK 3742658928		320.81	0.00	2,692.23
		09/12/18 19 1 J088 value: 16,600-		161.90-	0.00	2,530.33
		02/11/19 19 1 P001 CK 3750024525		779.22	0.00	1,751.11
		09/12/18 19 2 J088 value: 16,600-		161.89-	0.00	1,589.22
		05/13/19 19 2 P001 CK 3758088000		779.23	2.08	809.99
		Per Diem Interest:			0.00	809.99
901 221	LUNDY, MIKAL & ELIZA 20 RUSCOMBE CT WILLINGBORO, NJ 20 RUSCOMBE COURT	16700 79800 08046 0 2 96500	0.00	1,855.94 1,855.94	1,944.72 968.38	0.00 6,624.98 6,624.98
		02/07/18 18 1 P001 CK WIRE		914.82	0.00	5,710.16
		05/07/18 18 2 P001 CK WIRE		914.82	0.00	4,795.34
		08/01/18 18 3 P001 CK WIRE		966.45	0.00	3,828.89
		10/31/18 18 4 P001 CK WIRE		968.38	0.00	2,860.51
		02/01/19 19 1 P001 CK WIRE		941.12	0.00	1,919.39
		04/25/19 19 2 P001 CK WIRE		941.12	0.00	978.27
		Per Diem Interest:			0.00	978.27

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901 222	SINGH, MOHINDER & PARAMJEET 166 ROCKLAND DR WILLINGBORO, NJ 166 ROCKLAND DRIVE	16600 00660 85100 08046 0 2 101700	0.00	1,955.95 1,955.94	2,049.52 1,020.56	0.00 6,981.97 6,981.97
		02/07/18 18 1 P001 CK WIRE		964.12	0.00	6,017.85
		05/07/18 18 2 P001 CK WIRE		964.11	0.00	5,053.74
		08/01/18 18 3 P001 CK WIRE		1,018.53	0.00	4,035.21
		10/31/18 18 4 P001 CK WIRE		1,020.56	0.00	3,014.65
		02/01/19 19 1 P001 CK WIRE		991.83	0.00	2,022.82
		04/25/19 19 2 P001 CK WIRE		991.83	0.00	1,030.99
		Per Diem Interest:			0.00	1,030.99
901 225	MORRINGELLI, GAIL MARCHESE 172 ROCKLAND DRIVE WILLINGBORO, NJ 172 ROCKLAND DRIVE	16100 00660 96900 08046 0 2 113000	0.00	2,173.28 2,173.27	2,277.24 1,133.95	0.00 7,757.74 7,757.74
		02/07/18 18 1 P001 CK WIRE		1,071.24	0.00	6,686.50
		03/28/18 18 2 JHR Homestead Credi		252.02-	0.00	6,434.48
		05/07/18 18 2 P001 CK WIRE		819.22	0.00	5,615.26
		08/01/18 18 3 P001 CK WIRE		1,131.70	0.00	4,483.56
		07/30/18 18 4 JHR Homestead Credi		202.02-	0.00	4,281.54
		10/31/18 18 4 P001 CK WIRE		931.93	0.00	3,349.61
		02/01/19 19 1 P001 CK WIRE		1,102.04	0.00	2,247.57
		03/25/19 19 2 JHR Homestead Credi		252.02-	0.00	1,995.55
		04/25/19 19 2 P001 CK WIRE		850.01	0.00	1,145.54
		Per Diem Interest:			0.00	1,145.54
901 226	GOLAR, DERECK 174 ROCKLAND DR WILLINGBORO, NJ 174 ROCKLAND DRIVE	16100 00660 92200 08046 0 2 108300	0.00	2,082.89 2,082.87	2,182.52 1,086.78	0.00 7,435.06 7,435.06
		02/07/18 18 1 P001 CK WIRE		1,026.69	0.00	6,408.37
		05/07/18 18 2 P001 CK WIRE		1,026.68	0.00	5,381.69
		08/01/18 18 3 P001 CK WIRE		1,084.63	0.00	4,297.06
		10/31/18 18 4 P001 CK WIRE		1,086.78	0.00	3,210.28
		02/01/19 19 1 P001 CK WIRE		1,056.20	0.00	2,154.08
		04/25/19 19 2 P001 CK WIRE		1,056.19	0.00	1,097.89
		Per Diem Interest:			0.00	1,097.89
901 227	ISACKSON, RICHARD J & LENORE 176 ROCKLAND DRIVE WILLINGBORO, NJ 176 ROCKLAND DRIVE	16500 78500 08046 0 2 95000	0.00	1,827.09 1,827.09	1,914.49 953.32	0.00 6,521.99 6,521.99
		02/05/18 18 1 P001 CK 1357		900.60	0.00	5,621.39
		05/09/18 18 2 P001 CK 1416		900.60	0.00	4,720.79
		08/06/18 18 3 P001 CK 1463		951.43	0.00	3,769.36
		11/05/18 18 4 P001 CK 1516		206.04	0.00	3,563.32
		11/05/18 18 4 P001 CK 1516		747.28	0.00	2,816.04
		02/04/19 19 1 P001 CK 1570		926.49	0.00	1,889.55
		03/25/19 19 2 JHR Homestead Credi		273.51-	0.00	1,616.04

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901	227	ISACKSON, RICHARD J & LENORE	Continued			
		05/06/19 19 2 P001 CK 1631		652.98	0.00	963.06
				Per Diem Interest:	0.00	963.06
901	DOLO, ESTHER M	16500				0.00
228	178 ROCKLAND DR	140100		3,011.82	3,155.88	
	WILLINGBORO, NJ	08046 0		3,011.81	1,571.48	10,750.99
	178 ROCKLAND DRIVE	2 156600 0.00				10,750.99
		02/07/18 18 1 P001 CK 22 checks		1,484.57	0.00	9,266.42
		05/01/18 18 2 P001 CK 22 CHECKS		1,484.57	0.00	7,781.85
		08/06/18 18 3 P001 CK 24 CHECKS		1,568.35	0.00	6,213.50
		11/02/18 18 4 P001 CK 24 checks		1,571.48	0.00	4,642.02
		02/07/19 19 1 P001 CK 30 CHECKS		1,527.25	0.00	3,114.77
		05/06/19 19 2 P001 CK 19 CHECKS		1,527.24	0.00	1,587.53
				Per Diem Interest:	0.00	1,587.53
901	WRIGHT, XAVIER	16100				0.00
229	180 ROCKLAND DR	96700		2,169.44	2,273.20	
	WILLINGBORO, NJ	08046 0		2,169.42	1,131.95	7,744.01
	180 ROCKLAND DRIVE	2 112800 0.00				7,744.01
		02/07/18 18 1 P001 CK WIRE		1,069.35	0.00	6,674.66
		05/07/18 18 2 P001 CK WIRE		1,069.34	0.00	5,605.32
		08/01/18 18 3 P001 CK WIRE		1,129.69	0.00	4,475.63
		10/31/18 18 4 P001 CK WIRE		1,131.95	0.00	3,343.68
		02/01/19 19 1 P001 CK WIRE		1,100.09	0.00	2,243.59
		04/25/19 19 2 P001 CK WIRE		1,100.08	0.00	1,143.51
				Per Diem Interest:	0.00	1,143.51
901	MUIR, ERNEST	16100				0.00
230	182 ROCKLAND DRIVE	62700		1,515.53	1,588.01	
	WILLINGBORO, NJ	08046 0		1,515.52	790.76	5,409.82
	182 ROCKLAND DRIVE	2 78800 0.00				5,409.82
		02/07/18 18 1 P001 CK 0069676025		747.03	0.00	4,662.79
		08/23/18 18 2 P001 CK 160543		747.02	0.00	3,915.77
		08/23/18 18 3 P001 CK 160543		24.43	0.00	3,891.34
		10/31/18 18 3 P001 CK WIRE		764.75	25.62	3,126.59
		10/31/18 18 4 P001 CK WIRE		0.39	0.00	3,126.20
		11/16/18 18 4 P001 CK 5003448161		790.37	5.93	2,335.83
		11/16/18 19 1 P001 CK 5003448161		5.53	0.00	2,330.30
		02/01/19 19 1 P001 CK WIRE		762.97	0.00	1,567.33
		04/25/19 19 2 P001 CK WIRE		768.50	0.00	798.83
				Per Diem Interest:	0.00	798.83
901	YOUNG, HAMID & CILETTI, MELINDA	16100				0.00
231	28 ELMWOOD LANE	00597 90000		2,040.57	2,138.18	
	WILLINGBORO, NJ	08046 0		2,040.57	1,064.71	7,284.03
	184 ROCKLAND DRIVE	2 106100 0.00				7,284.03
		02/07/18 18 1 P001 CK WIRE		1,005.83	0.00	6,278.20
		05/07/18 18 2 P001 CK WIRE		1,005.83	0.00	5,272.37
		08/06/18 18 3 P001 CK 105878		1,062.59	0.00	4,209.78

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901	231	YOUNG, HAMID & CILETTI, MELINDA	Continued			
		11/06/18 18 4 P001 CK 148104		1,064.71	0.00	3,145.07
		01/31/19 19 1 P001 CK		1,034.74	0.00	2,110.33
		05/06/19 19 2 P001 CK 270069		1,034.74	0.00	1,075.59
		Per Diem Interest:			0.00	1,075.59
901	232	MOBLEY, MONICA R	16100			0.00
		186 ROCKLAND DR	00660 91600	2,071.35	2,170.43	
		WILLINGBORO, NJ	08046 0	2,071.33	1,080.77	7,393.88
		186 ROCKLAND DRIVE	2 107700 0.00			7,393.88
		02/07/18 18 1 P001 CK WIRE		1,021.00	0.00	6,372.88
		05/07/18 18 2 P001 CK WIRE		1,020.99	0.00	5,351.89
		08/01/18 18 3 P001 CK WIRE		1,078.62	0.00	4,273.27
		10/31/18 18 4 P001 CK WIRE		1,080.77	0.00	3,192.50
		02/01/19 19 1 P001 CK WIRE		1,050.35	0.00	2,142.15
		04/25/19 19 2 P001 CK WIRE		1,050.34	0.00	1,091.81
		Per Diem Interest:			0.00	1,091.81
901	234	SA REALTY HOLDINGS LLC	16500			0.00
		6 BANNER CT	79500	1,846.32	1,934.64	
		EAST BRUNSWICK, NJ	08816 0	1,846.32	963.36	6,590.64
		194 ROCKLAND DRIVE	2 96000 0.00			6,590.64
		02/07/18 18 1 P001 CK WIRE		910.08	0.00	5,680.56
		05/07/18 18 2 P001 CK WIRE		910.08	0.00	4,770.48
		08/09/18 18 3 P001 CK 3737247481		961.44	0.00	3,809.04
		11/16/18 18 4 P001 CK 3743971024		963.36	3.21	2,845.68
		11/19/18 18 4 R002 CK 3743971024		963.36	3.21	3,809.04
		Original Payment Date: 11/16/18				
		03/25/19 18 4 P001 CK 3753326893		963.36	30.83	2,845.68
		03/25/19 19 1 P001 CK 3753326893		936.24	17.23	1,909.44
		03/25/19 19 2 P001 CK 3753326893		936.24	0.00	973.20
		Per Diem Interest:			0.00	973.20
901	235	SOSNOWSKI, RALPH J TRUSTEE	16100 VT001			0.00
		15620 PLAZA SERENA	95400	2,019.43	2,122.01	
		SALINAS, CALIFORNIA	93907 0	2,019.42	1,056.40	7,217.26
		196 ROCKLAND DRIVE	2 111500 500.00			7,217.26
		11/08/17 18 1 P001 CK 4890		994.52	0.00	6,222.74
		11/08/17 18 2 P001 CK 4890		994.52	0.00	5,228.22
		07/24/18 18 3 P001 CK 4894		1,054.18	0.00	4,174.04
		10/29/18 18 4 P001 CK 3742706133		1,056.40	0.00	3,117.64
		02/04/19 19 1 P001 CK 3749252579		1,024.91	0.00	2,092.73
		04/30/19 19 2 P001 CK 3756997794		1,024.90	0.00	1,067.83
		Per Diem Interest:			0.00	1,067.83
901	236	COOK, JOHNNY W	16100			0.00
		198 ROCKLAND DR	100900	2,250.21	2,357.85	
		WILLINGBORO, NJ	08046 0	2,250.20	1,174.09	8,032.35
		198 ROCKLAND DRIVE	2 117000 0.00			8,032.35
		03/01/18 18 1 P001 CK 106		1,109.16	0.00	6,923.19

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901	236	COOK, JOHNNY W	Continued			
		05/23/18 18 2 P001 CK 107		1,109.16	0.00	5,814.03
		08/22/18 18 3 P001 CK 108		1,171.76	0.00	4,642.27
		11/20/18 18 4 P001 CK 109		1,174.09	0.00	3,468.18
		02/20/19 19 1 P001 CK 110		1,136.23	4.82	2,331.95
		02/28/19 19 1 P001 CK 110		1,141.05	6.85	1,190.90
		02/28/19 19 1 R001 CK 110		1,141.05	6.85	2,331.95
		Original Payment Date: 02/28/19				
		05/01/19 19 1 P001 CK 111		4.82	0.08	2,327.13
		03/25/19 19 2 JHR Homestead Credi		237.51-	0.00	2,089.62
		05/01/19 19 2 P001 CK 111		898.63	0.00	1,190.99
		Per Diem Interest:			0.09	1,191.08
901	COLEMAN, SANDRA K	16100				0.00
237	40 S SUNSET RD	00660 80300		1,854.02	1,942.71	
	WILLINGBORO, NJ	08046 0		1,854.01	967.36	6,618.10
	200 ROCKLAND DRIVE	2 96400 0.00				6,618.10
		02/07/18 18 1 P001 CK WIRE		913.88	0.00	5,704.22
		05/07/18 18 2 P001 CK WIRE		913.87	0.00	4,790.35
		08/01/18 18 3 P001 CK WIRE		965.45	0.00	3,824.90
		10/31/18 18 4 P001 CK WIRE		967.36	0.00	2,857.54
		02/01/19 19 1 P001 CK WIRE		940.14	0.00	1,917.40
		04/25/19 19 2 P001 CK WIRE		940.14	0.00	977.26
		Per Diem Interest:			0.00	977.26
901	MAURICE C SMITH LLC	16100				0.00
238	18 MEADOWBROOK DR	83900		1,923.25	2,015.25	
	WESTAMPTON, NJ	08060 0		1,923.25	1,003.50	6,865.25
	202 ROCKLAND DRIVE	2 100000 0.00				6,865.25
		04/16/18 18 1 P001 CK 246		948.00	0.00	5,917.25
		05/04/18 18 2 P001 CK 260		948.00	0.00	4,969.25
		08/15/18 18 3 P001 CK 278		1,001.50	3.12	3,967.75
		11/13/18 18 4 P001 CK 287		1,003.50	0.00	2,964.25
		02/08/19 19 1 P001 CK 292		975.25	0.00	1,989.00
		05/15/19 19 2 P001 CK 302		975.25	3.03	1,013.75
		Per Diem Interest:			0.00	1,013.75
901	HARRIS, BENJAMIN L & BLANCHE R	16500				0.00
239	204 ROCKLAND DRIVE	137100		2,954.12	3,095.42	
	WILLINGBORO, NJ	08046 0		2,954.11	1,541.38	10,545.03
	204 ROCKLAND DRIVE	2 153600 0.00				10,545.03
		02/01/18 18 1 P001 CK 3172		1,456.13	0.00	9,088.90
		03/28/18 18 2 JHR Homestead Credi		202.53-	0.00	8,886.37
		05/01/18 18 2 P001 CK 3192		1,253.60	0.00	7,632.77
		08/01/18 18 3 P001 CK 3216		1,538.30	0.00	6,094.47
		07/30/18 18 4 JHR Homestead Credi		202.53-	0.00	5,891.94
		11/01/18 18 4 P001 CK 2919		1,338.85	0.00	4,553.09
		05/02/19 19 1 P001 CK 2342		1,497.99	30.29	3,055.10
		03/25/19 19 2 JHR Homestead Credi		202.53-	0.00	2,852.57
		05/02/19 19 2 P001 CK 2342		1,295.45	0.00	1,557.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	239	HARRIS, BENJAMIN L & BLANCHE R	Continued			
			Per Diem Interest:		0.00	1,557.12
902 1	JOHNS, ORLANDO P & LESSIE E 5935 RICKY RIDGE TRAIL OREFIELD, PA 57 RITTENHOUSE DRIVE	16600 00660 62800 18069 0 2 79400	0.00	1,680.64 1,680.64	1,600.11 796.77	0.00 5,758.16 5,758.16
		09/19/17 18 1 J088 value: 16,200-		153.58-	0.00	5,604.58
		02/07/18 18 1 P001 CK WIRE		752.71	0.00	4,851.87
		09/19/17 18 2 J088 value: 16,200-		153.57-	0.00	4,698.30
		05/07/18 18 2 P001 CK WIRE		752.72	0.00	3,945.58
		08/01/18 18 3 P001 CK WIRE		795.19	0.00	3,150.39
		10/31/18 18 4 P001 CK WIRE		796.77	0.00	2,353.62
		02/01/19 19 1 P001 CK WIRE		774.35	0.00	1,579.27
		04/25/19 19 2 P001 CK WIRE		774.35	0.00	804.92
			Per Diem Interest:		0.00	804.92
902 3	LEWIS, WANDA 18714 WHITE BARN WOOD CYPRESS, TX 53 RITTENHOUSE DRIVE	16100 00660 85900 77433 0 2 102000	0.00	1,961.72 1,961.71	2,055.56 1,023.57	0.00 7,002.56 7,002.56
		02/07/18 18 1 P001 CK WIRE		966.96	0.00	6,035.60
		05/07/18 18 2 P001 CK WIRE		966.96	0.00	5,068.64
		08/01/18 18 3 P001 CK WIRE		1,021.53	0.00	4,047.11
		10/31/18 18 4 P001 CK WIRE		1,023.57	0.00	3,023.54
		02/01/19 19 1 P001 CK WIRE		994.76	0.00	2,028.78
		04/25/19 19 2 P001 CK WIRE		994.75	0.00	1,034.03
			Per Diem Interest:		0.00	1,034.03
902 4	JONES, JEANEE DAWN 51 RITTENHOUSE DRIVE WILLINGBORO, NJ 51 RITTENHOUSE DRIVE	16100 100100 08046 0 2 116200	0.00	2,234.82 2,234.81	2,341.73 1,166.06	0.00 7,977.42 7,977.42
		11/14/17 18 1 P001 CK 0045867931		15.88	0.00	7,961.54
		12/28/17 18 1 P001 CK 554747		1,085.70	0.00	6,875.84
		05/07/18 18 2 P001 CK WIRE		1,101.57	0.00	5,774.27
		08/01/18 18 3 P001 CK WIRE		1,163.75	0.00	4,610.52
		10/31/18 18 4 P001 CK WIRE		1,166.06	0.00	3,444.46
		02/01/19 19 1 P001 CK WIRE		1,133.24	0.00	2,311.22
		04/25/19 19 2 P001 CK WIRE		1,133.24	0.00	1,177.98
			Per Diem Interest:		0.00	1,177.98
902 8	WILLIAMS, ELAINE 43 RITTENHOUSE DR WILLINGBORO, NJ 43 RITTENHOUSE DRIVE	16100 99800 08046 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		09/27/18 18 1 P001 CK 1508408528		17.76	129.65	7,939.07
		09/27/18 18 2 P001 CK 1508408528		0.00	80.21	7,939.07
		09/27/18 18 3 P001 CK 1508408528		0.00	32.50	7,939.07
			Per Diem Interest:		800.44	8,739.51

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902 9	AFOLARIN-OMOLARA, RAFIOU & RASHIDAH 41 RITTENHOUSE DRIVE WILLINGBORO, NJ 41 RITTENHOUSE DRIVE	16800 56200 08046 0 2 73000	0.00	1,692.18 1,692.16	1,182.94 444.36	0.00 5,011.64 5,011.64
		02/07/18 18 1 P001 CK WIRE		980.24	0.00	4,031.40
		05/07/18 18 2 P001 CK WIRE		980.23	0.00	3,051.17
		08/01/18 18 3 P001 CK WIRE		442.90	0.00	2,608.27
		10/31/18 18 4 P001 CK WIRE		444.36	0.00	2,163.91
		02/01/19 19 1 P001 CK WIRE		711.94	0.00	1,451.97
		04/25/19 19 2 P001 CK WIRE		711.93	0.00	740.04
		Per Diem Interest:			0.00	740.04
902 10	APALOO, GEORGINA 24 RICHMOND PLACE WILLINGBORO, NJ 24 RICHMOND PLACE	16500 80000 08046 0 2 96500	0.00	1,908.08 1,908.08	1,944.72 968.38	0.00 6,729.26 6,729.26
		09/19/17 18 1 J088 value: 5,500-		52.14-	0.00	6,677.12
		02/07/18 18 1 P001 CK WIRE		914.82	0.00	5,762.30
		09/19/17 18 2 J088 value: 5,500-		52.14-	0.00	5,710.16
		05/07/18 18 2 P001 CK WIRE		914.82	0.00	4,795.34
		08/01/18 18 3 P001 CK WIRE		966.45	0.00	3,828.89
		10/31/18 18 4 P001 CK WIRE		968.38	0.00	2,860.51
		02/01/19 19 1 P001 CK WIRE		941.12	0.00	1,919.39
		04/25/19 19 2 P001 CK WIRE		941.12	0.00	978.27
		Per Diem Interest:			0.00	978.27
902 11	PLOWDEN, DARRELL 23 RICHMOND PL WILLINGBORO, NJ 23 RICHMOND PLACE	16100 52500 08046 0 2 68600	0.00	1,319.36 1,319.35	1,382.46 688.40	0.00 4,709.57 4,709.57
		03/12/18 18 1 P001 CR 3723844715		334.07	5.93	4,375.50
		03/16/18 18 1 P001 CR 3724453427		316.26	0.28	4,059.24
		06/19/18 18 2 P001 CS		240.00	0.00	3,819.24
		06/22/18 18 2 P001 CS		410.33	0.00	3,408.91
		08/24/18 18 3 P001 CS		200.00	0.00	3,208.91
		08/31/18 18 3 P001 CS		199.35	0.65	3,009.56
		09/07/18 18 3 P001 CS		287.68	0.00	2,721.88
		12/06/18 18 4 P001 CK 3745383777		334.65	5.35	2,387.23
		12/13/18 18 4 P001 CR 3745958558		353.75	0.55	2,033.48
		03/07/19 19 1 P001 CR 3751967558		334.65	5.35	1,698.83
		03/15/19 19 1 P001 CR 3752556678		334.38	0.59	1,364.45
		06/17/19 19 2 P001 CR 3760422199		313.16	6.84	1,051.29
		06/21/19 19 2 P001 CR 3760645496		355.86	0.32	695.43
		Per Diem Interest:			0.00	695.43
902 12	PROCTOR, LOUIS & PRISCILLA 22 RICHMOND PLACE WILLINGBORO, NJ 22 RICHMOND PLACE	16100 92600 01516 0 08046 0 2 108700	0.00	2,090.58 2,090.57	2,190.58 1,090.81	0.00 7,462.54 7,462.54
		03/13/18 18 1 P005 CK 007292		1,030.48	19.06	6,432.06

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902	12	PROCTOR, LOUIS & PRISCILLA	Continued			
		05/25/18 18 2 P005 CK 010426		1,030.47	12.37	5,401.59
		08/23/18 18 3 P005 CK 014333		1,088.63	15.79	4,312.96
		12/05/18 18 4 P005 CK 018969		1,090.81	15.27	3,222.15
		02/25/19 19 1 P005 CK 022807		1,060.10	11.13	2,162.05
		05/23/19 19 2 P005 CK 027636		1,060.10	11.66	1,101.95
		Per Diem Interest:			0.00	1,101.95
902	BALL, CYNTHIA M.	16100				0.00
13	21 RICHMOND PLACE	00660 91300		2,065.58	2,164.38	
	WILLINGBORO, NJ	08046 0		2,065.57	1,077.75	7,373.28
	21 RICHMOND PLACE	2 107400 0.00				7,373.28
		02/07/18 18 1 P001 CK WIRE		1,018.16	0.00	6,355.12
		05/07/18 18 2 P001 CK WIRE		1,018.15	0.00	5,336.97
		08/01/18 18 3 P001 CK WIRE		1,075.61	0.00	4,261.36
		10/31/18 18 4 P001 CK WIRE		1,077.75	0.00	3,183.61
		02/01/19 19 1 P001 CK WIRE		1,047.42	0.00	2,136.19
		04/25/19 19 2 P001 CK WIRE		1,047.42	0.00	1,088.77
		Per Diem Interest:			0.00	1,088.77
902	POWELL, TAMARA D & AUGUSTUS R SR	16100				0.00
14	14 DOGWOOD DR	72400		1,832.91	1,783.50	
	BURLINGTON, NJ	08016 0		1,832.90	888.10	6,337.41
	20 RICHMOND PLACE	2 88500 0.00				6,337.41
		09/19/17 18 1 J088 value: 13,800-		130.83-	0.00	6,206.58
		02/14/18 18 1 P001 CK 3721711292		0.00	2.63	6,206.58
		04/10/18 18 1 P001 CK 3726893182		838.98	23.49	5,367.60
		09/19/17 18 2 J088 value: 13,800-		130.82-	0.00	5,236.78
		08/14/18 18 2 P001 CK 3737565817		477.43	19.20	4,759.35
		12/07/18 18 2 P001 CK 2852		361.55	0.00	4,397.80
		08/14/18 18 3 P001 CK 3737565817		0.00	3.37	4,397.80
		04/04/19 18 3 P001 CK 188		369.01	51.85	4,028.79
		04/22/19 18 3 P001 CK 190		517.32	4.66	3,511.47
		04/04/19 18 4 P001 CK 188		0.00	51.95	3,511.47
		05/15/19 18 4 P001 CK 3758223940		473.82	10.21	3,037.65
		06/04/19 18 4 P001 CK 3759626051		179.66	3.94	2,857.99
		06/17/19 18 4 P001 CK 3760303324		224.25	1.53	2,633.74
		06/19/19 18 4 P001 CK 3760499091		8.65	0.01	2,625.09
		06/21/19 18 4 P001 CS		1.72	0.00	2,623.37
		04/04/19 19 1 P001 CK 188		0.00	27.19	2,623.37
		05/15/19 19 1 P001 CK 3758223940		0.00	9.93	2,623.37
		06/04/19 19 1 P001 CK 3759626051		0.00	8.20	2,623.37
		06/17/19 19 1 P001 CK 3760303324		0.00	5.61	2,623.37
		06/19/19 19 1 P001 CK 3760499091		0.00	0.86	2,623.37
		05/15/19 19 2 P001 CK 3758223940		0.00	6.04	2,623.37
		06/04/19 19 2 P001 CK 3759626051		0.00	8.20	2,623.37
		06/17/19 19 2 P001 CK 3760303324		0.00	5.61	2,623.37
		06/19/19 19 2 P001 CK 3760499091		0.00	0.86	2,623.37
		Per Diem Interest:			30.20	2,653.57

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902 15	JENNINGS-STUBBS, MARIE A 19 RICHMOND PLACE WILLINGBORO, NJ 19 RICHMOND PLACE	16100 104300 08046 0 2 120400	0.00	2,315.60 2,315.59	2,426.37 1,208.20	0.00 8,265.76 8,265.76
		02/08/18 18 1 P001 CK 4330		1,141.40	0.00	7,124.36
		05/03/18 18 2 P001 CK 4343		1,141.39	0.00	5,982.97
		07/30/18 18 3 P001 CK 4358		1,205.81	0.00	4,777.16
		11/01/18 18 4 P001 CK 4374		1,208.20	0.00	3,568.96
		02/04/19 19 1 P001 CK 4387		1,174.20	0.00	2,394.76
		05/01/19 19 2 P001 CK 4401		1,174.20	0.00	1,220.56
		Per Diem Interest:			0.00	1,220.56
902 16	PRESLEY, CLAUDIA 18 RICHMOND PLACE WILLINGBORO, NJ 18 RICHMOND PLACE	16500 82600 08046 0 2 99100	0.00	1,905.95 1,905.94	1,997.12 994.46	0.00 6,803.47 6,803.47
		02/07/18 18 1 P001 CK WIRE		939.47	0.00	5,864.00
		05/07/18 18 2 P001 CK WIRE		939.47	0.00	4,924.53
		08/01/18 18 3 P001 CK WIRE		992.49	0.00	3,932.04
		10/31/18 18 4 P001 CK WIRE		994.46	0.00	2,937.58
		02/01/19 19 1 P001 CK WIRE		966.48	0.00	1,971.10
		03/25/19 19 2 JHR Homestead Credi		213.42-	0.00	1,757.68
		04/25/19 19 2 P001 CK WIRE		753.05	0.00	1,004.63
		Per Diem Interest:			0.00	1,004.63
902 17	SULEMAN, MUHAMMAD 17 RICHMOND PL WILLINGBORO, NJ 17 RICHMOND PLACE	16500 87700 08046 0 2 104200	**Sp Charges**	2,004.03 2,004.02	2,099.90 1,045.64	0.00 7,153.59 7,153.59
		02/07/18 18 1 P001 CK WIRE		987.82	0.00	6,165.77
		05/07/18 18 2 P001 CK WIRE		987.81	0.00	5,177.96
		08/01/18 18 3 P001 CK WIRE		1,043.57	0.00	4,134.39
		10/31/18 18 4 P001 CK WIRE		1,045.64	0.00	3,088.75
		02/01/19 19 1 P001 CK WIRE		1,016.21	0.00	2,072.54
		04/25/19 19 2 P001 CK WIRE		1,016.21	0.00	1,056.33
		Per Diem Interest:			0.00	1,056.33
902 18	BRAY, VELDA 16 RICHMOND PLACE WILLINGBORO, NJ 16 RICHMOND PLACE	16100 96800 08046 0 2 112900	0.00	2,171.36 2,171.35	2,275.21 1,132.95	0.00 7,750.87 7,750.87
		12/11/18 18 1 P001 CK 25507645042		0.00	29.97	7,750.87
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	7,563.36
		12/11/18 18 2 P001 CK 25507645042		0.00	24.72	7,563.36
		12/11/18 18 3 P001 CK 25507645042		0.00	31.66	7,563.36
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	7,375.85
		12/11/18 18 4 P001 CK 25507645042		0.00	18.91	7,375.85
		Per Diem Interest:			323.84	7,699.69

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902 19	ADDISON, HELEN 15 RICHMOND PL WILLINGBORO, NJ 15 RICHMOND PLACE	16100 00660 90900 08046 0 2 107000	0.00	2,057.88 2,057.88	2,156.32 1,073.74	0.00 7,345.82 7,345.82
		02/07/18 18 1 P001 CK WIRE		1,014.36	0.00	6,331.46
		05/07/18 18 2 P001 CK WIRE		1,014.36	0.00	5,317.10
		08/01/18 18 3 P001 CK WIRE		1,071.61	0.00	4,245.49
		10/31/18 18 4 P001 CK WIRE		1,073.74	0.00	3,171.75
		02/01/19 19 1 P001 CK WIRE		1,043.52	0.00	2,128.23
		04/25/19 19 2 P001 CK WIRE		1,043.52	0.00	1,084.71
		Per Diem Interest:			0.00	1,084.71
902 20	THEODORE-ETIENNE, MARIE M 14 RICHMOND PLACE WILLINGBORO, NJ 14 RICHMOND PLACE	16100 82300 08046 0 2 98400	0.00	1,892.49 1,892.47	1,983.01 987.43	0.00 6,755.40 6,755.40
		02/07/18 18 1 P001 CK 22 checks		932.84	0.00	5,822.56
		05/01/18 18 2 P001 CK 22 CHECKS		932.83	0.00	4,889.73
		08/06/18 18 3 P001 CK 24 CHECKS		985.48	0.00	3,904.25
		11/02/18 18 4 P001 CK 24 checks		987.43	0.00	2,916.82
		02/01/19 19 1 P001 CK WIRE		959.65	0.00	1,957.17
		04/25/19 19 2 P001 CK WIRE		959.64	0.00	997.53
		Per Diem Interest:			0.00	997.53
902 21	JONES, MICHELLE A & JONES, BEVERLY 13 RICHMOND COURT WILLINGBORO, NJ 13 RICHMOND PLACE	16100 00597 93800 08046 0 2 109900	0.00	2,113.66 2,113.65	2,214.76 1,102.84	0.00 7,544.91 7,544.91
		02/07/18 18 1 P001 CK WIRE		1,041.86	0.00	6,503.05
		05/07/18 18 2 P001 CK WIRE		1,041.85	0.00	5,461.20
		08/06/18 18 3 P001 CK 105878		1,100.65	0.00	4,360.55
		11/06/18 18 4 P001 CK 148104		1,102.84	0.00	3,257.71
		01/31/19 19 1 P001 CK		1,071.80	0.00	2,185.91
		03/25/19 19 2 JHR Homestead Credi		182.59-	0.00	2,003.32
		05/06/19 19 2 P001 CK 270069		889.21	0.00	1,114.11
		Per Diem Interest:			0.00	1,114.11
902 22	BARROTT, RARSON 12 RICHMOND PL WILLINGBORO, NJ 12 RICHMOND PLACE	16100 00660 104500 08046 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		02/07/18 18 1 P001 CK WIRE		1,143.29	0.00	7,136.21
		05/07/18 18 2 P001 CK WIRE		1,143.29	0.00	5,992.92
		08/01/18 18 3 P001 CK WIRE		1,207.81	0.00	4,785.11
		10/31/18 18 4 P001 CK WIRE		1,210.22	0.00	3,574.89
		02/01/19 19 1 P001 CK WIRE		1,176.16	0.00	2,398.73
		04/25/19 19 2 P001 CK WIRE		1,176.15	0.00	1,222.58
		Per Diem Interest:			0.00	1,222.58

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902 23	BREUER, DAVID F & GRACE M 47 ALDEN AVE DELRAN, NJ 11 RICHMOND PLACE	16500 00660 82700 08075 0 2 99200	0.00	1,907.87 1,907.86	1,999.13 995.47	0.00 6,810.33 6,810.33
		02/07/18 18 1 P001 CK WIRE		940.42	0.00	5,869.91
		05/07/18 18 2 P001 CK WIRE		940.41	0.00	4,929.50
		08/01/18 18 3 P001 CK WIRE		993.49	0.00	3,936.01
		10/31/18 18 4 P001 CK WIRE		995.47	0.00	2,940.54
		02/01/19 19 1 P001 CK WIRE		967.45	0.00	1,973.09
		04/25/19 19 2 P001 CK WIRE		967.45	0.00	1,005.64
		Per Diem Interest:			0.00	1,005.64
902 24	BHAGAWAN, NIRMALA 9 TURNER LN WILLINGBORO, NJ 10 RICHMOND PLACE	16700 64500 08046 0 2 81200	0.00	1,705.79 1,705.77	1,636.39 814.83	0.00 5,862.78 5,862.78
		09/19/17 18 1 J088 value: 15,200-		144.10-	0.00	5,718.68
		02/07/18 18 1 P001 CK WIRE		769.78	0.00	4,948.90
		09/19/17 18 2 J088 value: 15,200-		144.09-	0.00	4,804.81
		05/07/18 18 2 P001 CK WIRE		769.78	0.00	4,035.03
		08/01/18 18 3 P001 CK WIRE		813.22	0.00	3,221.81
		10/31/18 18 4 P001 CK WIRE		814.83	0.00	2,406.98
		02/01/19 19 1 P001 CK WIRE		791.91	0.00	1,615.07
		04/25/19 19 2 P001 CK WIRE		791.90	0.00	823.17
		Per Diem Interest:			0.00	823.17
902 25	FORD, KRISTINA 9 RICHMOND PLACE WILLINGBORO, NJ 9 RICHMOND PLACE	16100 00672 80600 08046 0 2 96700	0.00	2,051.29 2,051.28	1,948.75 970.38	0.00 7,021.70 7,021.70
		09/08/17 18 1 J088 value: 20,200-		191.50-	0.00	6,830.20
		02/07/18 18 1 P001 CK WIRE		916.72	0.00	5,913.48
		09/08/17 18 2 J088 value: 20,200-		191.49-	0.00	5,721.99
		05/07/18 18 2 P001 CK WIRE		916.72	0.00	4,805.27
		08/01/18 18 3 P001 CK WIRE		968.45	0.00	3,836.82
		10/31/18 18 4 P001 CK WIRE		970.38	0.00	2,866.44
		02/01/19 19 1 P001 CK WIRE		943.07	0.00	1,923.37
		03/25/19 19 2 JHR Homestead Credi		219.42-	0.00	1,703.95
		04/25/19 19 2 P001 CK WIRE		723.65	0.00	980.30
		Per Diem Interest:			0.00	980.30
902 26	REID, GEORGIA 8 RICHMOND PLACE WILLINGBORO, NJ 8 RICHMOND PLACE	16100 57400 08046 0 2 73500	0.00	1,413.59 1,413.59	1,481.22 737.57	0.00 5,045.97 5,045.97
		02/02/18 18 1 P001 CK 198		9.04	0.00	5,036.93
		02/02/18 18 1 P001 CK 126		687.74	0.00	4,349.19
		02/02/18 18 2 P001 CK 126		9.04	0.00	4,340.15
		03/28/18 18 2 JHR Homestead Credi		190.62-	0.00	4,149.53
		04/24/18 18 2 P001 CK 130		497.12	0.00	3,652.41

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902	26	REID, GEORGIA	Continued			
		10/10/18 18 3 P001 CK 145		736.11	0.00	2,916.30
		07/30/18 18 4 JHR Homestead Credi		190.62-	0.00	2,725.68
		10/17/18 18 4 P001 CK 147		546.95	0.00	2,178.73
		02/19/19 19 1 P001 CK 152		716.81	2.87	1,461.92
		03/25/19 19 2 JHR Homestead Credi		190.62-	0.00	1,271.30
		04/10/19 19 2 P001 CK 154		526.19	0.00	745.11
		Per Diem Interest:			0.00	745.11
902	28	LEWIS, CLAUDETTE	16100			0.00
		6 RICHMOND PL	00597 106000	2,348.29	2,460.62	
		WILLINGBORO, NJ	08046 0	2,348.29	1,225.27	8,382.47
		6 RICHMOND PLACE	2 122100 0.00			8,382.47
		02/07/18 18 1 P001 CK WIRE		1,157.51	0.00	7,224.96
		05/07/18 18 2 P001 CK WIRE		1,157.51	0.00	6,067.45
		08/06/18 18 3 P001 CK 105878		1,222.83	0.00	4,844.62
		11/06/18 18 4 P001 CK 148104		1,225.27	0.00	3,619.35
		02/01/19 19 1 P001 CK WIRE		1,190.78	0.00	2,428.57
		03/25/19 19 2 JHR Homestead Credi		260.82-	0.00	2,167.75
		04/25/19 19 2 P001 CK WIRE		929.96	0.00	1,237.79
		Per Diem Interest:			0.00	1,237.79
902	29	FRALIN, CHARLENE T	16200			0.00
		5 RICHMOND PLACE	91900	2,079.04	2,178.49	
		WILLINGBORO, NJ	08046 0	2,079.03	1,084.78	7,421.34
		5 RICHMOND PLACE	2 108100 0.00			7,421.34
		02/07/18 18 1 P001 CK WIRE		1,024.79	0.00	6,396.55
		05/07/18 18 2 P001 CK WIRE		1,024.79	0.00	5,371.76
		08/01/18 18 3 P001 CK WIRE		1,082.62	0.00	4,289.14
		10/16/18 18 4 P001 CK 184276306		1,084.78	0.00	3,204.36
		02/01/19 19 1 P001 CK WIRE		1,054.25	0.00	2,150.11
		03/25/19 19 2 JHR Homestead Credi		125.07-	0.00	2,025.04
		05/06/19 19 2 P001 CK 19 CHECKS		929.17	0.00	1,095.87
		Per Diem Interest:			0.00	1,095.87
902	31	CLAY, CHARLES	16200			0.00
		3 RICHMOND PLACE	00660 93600	2,111.74	2,212.75	
		WILLINGBORO, NJ	08046 0	2,111.72	1,101.84	7,538.05
		3 RICHMOND PLACE	2 109800 0.00			7,538.05
		02/07/18 18 1 P001 CK WIRE		1,040.91	0.00	6,497.14
		05/07/18 18 2 P001 CK WIRE		1,040.90	0.00	5,456.24
		08/01/18 18 3 P001 CK WIRE		1,099.65	0.00	4,356.59
		10/31/18 18 4 P001 CK WIRE		1,101.84	0.00	3,254.75
		02/01/19 19 1 P001 CK WIRE		1,070.83	0.00	2,183.92
		04/25/19 19 2 P001 CK WIRE		1,070.82	0.00	1,113.10
		Per Diem Interest:			0.00	1,113.10

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902 32	HOGGAN, SHERYL 2 RICHMOND PLACE WILLINGBORO, NJ 2 RICHMOND PLACE	16200 85322 104400 08046 0 2 120600	0.00	2,319.45 2,319.44	2,430.39 1,210.22	0.00 8,279.50 8,279.50
		02/02/18 18 1 P001 CK 2 CHECKS		1,143.29	0.00	7,136.21
		05/01/18 18 2 P001 CK 2 CHECKS		1,143.29	0.00	5,992.92
		07/18/18 18 3 P001 CK 2 CHECKS		1,207.81	0.00	4,785.11
		10/23/18 18 4 P001 CK 4 CHECKS		1,210.22	0.00	3,574.89
		01/31/19 19 1 P001 CK		1,176.16	0.00	2,398.73
		04/25/19 19 2 P001 CK WIRE		1,176.15	0.00	1,222.58
		Per Diem Interest:			0.00	1,222.58
902 33	RIVERA, PEDRO & CARMEN 1 RICHMOND PLACE WILLINGBORO, NJ 1 RICHMOND PLACE	16800 SC001 79700 08046 0 2 96500 500.00		1,730.94 1,730.94	1,819.72 905.88	0.00 6,187.48 6,187.48
		02/07/18 18 1 P001 CK 1117		852.32	0.00	5,335.16
		03/28/18 18 2 JHR Homestead Credi		200.92-	0.00	5,134.24
		05/07/18 18 2 P001 CK 1142		651.40	0.00	4,482.84
		08/07/18 18 3 P001 CK 1163		903.95	0.00	3,578.89
		07/30/18 18 4 JHR Homestead Credi		150.92-	0.00	3,427.97
		11/08/18 18 4 P001 CK 1186		754.96	0.00	2,673.01
		11/08/18 19 1 P001 CK 1186		150.92	0.00	2,522.09
		04/22/19 19 1 P001 CK 1227		727.70	13.10	1,794.39
		03/25/19 19 2 JHR Homestead Credi		200.92-	0.00	1,593.47
		04/22/19 19 2 P001 CK 1227		1.45	0.00	1,592.02
		05/06/19 19 2 P001 CK 1231		676.25	0.00	915.77
		05/06/19 19 3 P001 CK 1231		1.45	0.00	914.32
		Per Diem Interest:			0.00	914.32
902 34	WRIGHT, TREVOR A 103 CLUBHOUSE DR WILLINGBORO, NJ 19 RITTENHOUSE DRIVE	16600 58800 08046 0 2 75400 0.00		1,450.14 1,450.13	1,519.50 756.63	0.00 5,176.40 5,176.40
		02/07/18 18 1 P001 CK WIRE		714.80	0.00	4,461.60
		03/28/18 18 2 JHR Homestead Credi		212.65-	0.00	4,248.95
		05/07/18 18 2 P001 CK WIRE		502.14	0.00	3,746.81
		08/01/18 18 3 P001 CK WIRE		755.13	0.00	2,991.68
		07/30/18 18 4 JHR Homestead Credi		162.65-	0.00	2,829.03
		02/01/19 18 4 P001 CK WIRE		593.98	11.88	2,235.05
		02/01/19 19 1 P001 CK WIRE		129.48	0.00	2,105.57
		04/25/19 19 1 P001 CK WIRE		605.86	11.31	1,499.71
		04/25/19 19 2 P001 CK WIRE		118.17	0.00	1,381.54
		05/03/19 19 2 J085 COLLEGIATE TITL		617.17-	0.00	764.37
		05/03/19 19 3 J085 COLLEGIATE TITL		139.46-	0.00	624.91
		Per Diem Interest:			0.00	624.91

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902 35	ROBERTS, MICHELE 17 RITTENHOUSE DRIVE WILLINGBORO, NJ 17 RITTENHOUSE DRIVE	16100 00660 89000 08046 0 2 105100	0.00	2,021.34 2,021.34	2,118.03 1,054.67	0.00 7,215.38 7,215.38
		02/07/18 18 1 P001 CK WIRE		996.35	0.00	6,219.03
		05/07/18 18 2 P001 CK WIRE		996.35	0.00	5,222.68
		08/01/18 18 3 P001 CK WIRE		1,052.58	0.00	4,170.10
		10/31/18 18 4 P001 CK WIRE		1,054.67	0.00	3,115.43
		02/01/19 19 1 P001 CK WIRE		1,024.99	0.00	2,090.44
		04/25/19 19 2 P001 CK WIRE		1,024.99	0.00	1,065.45
		Per Diem Interest:			0.00	1,065.45
902 36	HOOKE, SANDRA J & ERVING 15 RITTENHOUSE DR WILLINGBORO, NJ 15 RITTENHOUSE DRIVE	16100 88500 08046 0 2 104600	0.00	2,011.73 2,011.72	2,107.95 1,049.66	0.00 7,181.06 7,181.06
		02/07/18 18 1 P001 CK WIRE		991.61	0.00	6,189.45
		03/28/18 18 2 JHR Homestead Credi		195.54-	0.00	5,993.91
		05/07/18 18 2 P001 CK WIRE		796.07	0.00	5,197.84
		07/02/18 18 3 P001 CK 450094042		1,047.57	0.00	4,150.27
		07/30/18 18 4 JHR Homestead Credi		195.54-	0.00	3,954.73
		11/02/18 18 4 P001 CK 24 checks		854.12	0.00	3,100.61
		02/07/19 19 1 P001 CK 30 CHECKS		1,020.12	0.00	2,080.49
		03/25/19 19 2 JHR Homestead Credi		195.54-	0.00	1,884.95
		05/06/19 19 2 P001 CK 19 CHECKS		824.57	0.00	1,060.38
		Per Diem Interest:			0.00	1,060.38
902 37	BURNS, LEIGHANN 11 RITTENHOUSE DR WILLINGBORO, NJ 11 RITTENHOUSE DRIVE	16100 00660 75300 08046 0 2 91400	0.00	1,843.18 1,843.17	1,841.94 917.19	0.00 6,445.48 6,445.48
		09/19/17 18 1 J088 value: 9,000-		85.32-	0.00	6,360.16
		02/07/18 18 1 P001 CK WIRE		866.48	0.00	5,493.68
		09/19/17 18 2 J088 value: 9,000-		85.32-	0.00	5,408.36
		05/07/18 18 2 P001 CK WIRE		866.47	0.00	4,541.89
		08/01/18 18 3 P001 CK WIRE		915.37	0.00	3,626.52
		10/31/18 18 4 P001 CK WIRE		917.19	0.00	2,709.33
		02/01/19 19 1 P001 CK WIRE		891.38	0.00	1,817.95
		04/25/19 19 2 P001 CK WIRE		891.38	0.00	926.57
		Per Diem Interest:			0.00	926.57
902 38	EVERSON, LESSIE M 5935 RICKY RIDGE TRAIL OREFIELD, PA 9 RITTENHOUSE DRIVE	16100 00672 70700 18069 0 2 86800	0.00	1,843.82 1,843.81	1,749.24 871.04	0.00 6,307.91 6,307.91
		09/19/17 18 1 J088 value: 18,400-		174.44-	0.00	6,133.47
		12/30/17 18 1 P001 CR 3718142155		0.29	0.00	6,133.18
		06/08/18 18 1 P001 CR 3732452669		822.57	23.21	5,310.61
		09/19/17 18 2 J088 value: 18,400-		174.43-	0.00	5,136.18
		06/08/18 18 2 P001 CR 3732452669		822.86	8.26	4,313.32

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902	38	EVERSON, LESSIE M	Continued			
		02/15/19 18 3 P001 CK 2491		869.31	37.48	3,444.01
		02/15/19 18 4 P001 CK 2491		871.04	27.08	2,572.97
		02/15/19 19 1 P001 CK 2491		39.16	5.93	2,533.81
		06/13/19 19 1 P001 CK 2302		807.36	47.63	1,726.45
		06/13/19 19 2 P001 CK 2302		846.52	17.78	879.93
		06/13/19 19 3 P001 CK 2302		5.71	0.00	874.22
		Per Diem Interest:			0.00	874.22
902	MARGUIS, TRACEY	16100	*Lien**Sp Charges*			0.00
39	7 RITTENHOUSE DRIVE	94500		2,127.12	2,228.87	
	WILLINGBORO, NJ	08046 0		2,127.12	1,109.87	7,592.98
	7 RITTENHOUSE DRIVE	2 110600 0.00				7,592.98
		03/28/18 18 1 P005 CK 45944		1,048.49	26.21	6,544.49
		06/15/18 18 2 P005 CK 50256		1,048.49	23.07	5,496.00
		08/31/18 18 3 P005 CK 55959		1,107.66	17.72	4,388.34
		03/05/19 18 4 P005 CK 64179		1,109.87	68.26	3,278.47
		03/05/19 19 1 P005 CK 64179		1,078.63	17.80	2,199.84
		06/05/19 19 2 P005 CK 3379		1,078.63	19.42	1,121.21
		Per Diem Interest:			0.00	1,121.21
902	JEAN-MARIE, JESSICA	16700				0.00
40	75 ROCKLAND DR	00597 82000		1,898.26	1,989.05	
	WILLINGBORO, NJ	08046 0		1,898.24	990.46	6,776.01
	75 ROCKLAND DRIVE	2 98700 0.00				6,776.01
		02/07/18 18 1 P001 CK WIRE		935.68	0.00	5,840.33
		03/28/18 18 2 JHR Homestead Credi		163.42-	0.00	5,676.91
		05/07/18 18 2 P001 CK WIRE		772.25	0.00	4,904.66
		08/06/18 18 3 P001 CK 105878		988.48	0.00	3,916.18
		07/30/18 18 4 JHR Homestead Credi		163.42-	0.00	3,752.76
		11/06/18 18 4 P001 CK 148104		827.04	0.00	2,925.72
		01/31/19 19 1 P001 CK		962.58	0.00	1,963.14
		05/06/19 19 2 P001 CK 270069		962.57	0.00	1,000.57
		Per Diem Interest:			0.00	1,000.57
902	EL HOUDAIGUI, HASNA	16500				0.00
42	81 ROCKLAND DRIVE	78900		0.00	967.12	
	WILLINGBORO, NJ	08046 0		0.00	0.00	967.12
	81 ROCKLAND DRIVE	2 95400 0.00				967.12
		10/22/18 18 4 J065 2018 Added S		2,481.04	0.00	3,448.16
		11/01/18 18 4 P001 CK 3742995748		690.38	0.00	2,757.78
		02/01/19 18 4 P001 CK 3749152224		887.31	43.08	1,870.47
		04/22/19 18 4 P001 CK 3756201255		903.35	36.59	967.12
		10/22/18 19 1 J065 2018 Added S		930.39	0.00	1,897.51
		04/22/19 19 1 P001 CK 3756201255		70.12	37.68	1,827.39
		04/25/19 19 1 P001 CK 105		860.27	0.00	967.12
		10/22/18 19 2 J065 2018 Added S		930.39	0.00	1,897.51
		04/25/19 19 2 P001 CK 105		930.39	0.00	967.12
		04/25/19 19 3 P001 CK 105		70.12	0.00	897.00
		Per Diem Interest:			0.00	897.00

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902 43	MORRIS, LASEAN 83 ROCKLAND DR WILLINGBORO, NJ 83 ROCKLAND DRIVE	16100 00660 98400 08046 0 2 114500	0.00	2,202.13 2,202.12	2,307.46 1,149.01	0.00 7,860.72 7,860.72
		02/07/18 18 1 P001 CK WIRE		1,085.46	0.00	6,775.26
		05/07/18 18 2 P001 CK WIRE		1,085.46	0.00	5,689.80
		08/01/18 18 3 P001 CK WIRE		1,146.72	0.00	4,543.08
		10/31/18 18 4 P001 CK WIRE		1,149.01	0.00	3,394.07
		02/01/19 19 1 P001 CK WIRE		1,116.67	0.00	2,277.40
		04/25/19 19 2 P001 CK WIRE		1,116.66	0.00	1,160.74
		Per Diem Interest:			0.00	1,160.74
902 46	TRAINOR, MICHAEL 222 HENDRICKSON AVE EDGEWATER PARK, NJ 89 ROCKLAND DRIVE	16100 00660 85100 08010 0 2 101200	0.00	1,946.34 1,946.32	2,039.44 1,015.54	0.00 6,947.64 6,947.64
		02/07/18 18 1 P001 CK WIRE		959.38	0.00	5,988.26
		05/07/18 18 2 P001 CK WIRE		959.37	0.00	5,028.89
		08/01/18 18 3 P001 CK WIRE		1,013.52	0.00	4,015.37
		10/31/18 18 4 P001 CK WIRE		1,015.54	0.00	2,999.83
		02/01/19 19 1 P001 CK WIRE		986.96	0.00	2,012.87
		04/25/19 19 2 P001 CK WIRE		986.95	0.00	1,025.92
		Per Diem Interest:			0.00	1,025.92
902 47	BLAYLOCK, ROBERT E & LESLIE C 91 ROCKLAND DRIVE WILLINGBORO, NJ 91 ROCKLAND DRIVE	16100 75300 08046 0 2 91400	0.00	1,757.86 1,757.85	1,841.94 917.19	0.00 6,274.84 6,274.84
		02/14/18 18 1 P001 CK 3721758797		866.48	2.50	5,408.36
		05/04/18 18 2 P001 CK 3729608296		866.47	0.00	4,541.89
		08/07/18 18 3 P001 CK 380		915.37	0.00	3,626.52
		11/06/18 18 4 P001 CK 3743316999		917.19	0.00	2,709.33
		02/11/19 19 1 P001 CK 3749876090		891.38	0.00	1,817.95
		03/25/19 19 2 JHR Homestead Credi		183.89-	0.00	1,634.06
		05/01/19 19 2 P001 CK 3757298462		707.49	0.00	926.57
		Per Diem Interest:			0.00	926.57
902 48	BOIVERT, SHAUN 136 VANBUSKIRK RD TEANECK, NJ 93 ROCKLAND DRIVE	16100 00660 95800 07666 0 2 111900	0.00	2,152.13 2,152.11	2,255.07 1,122.91	0.00 7,682.22 7,682.22
		03/05/19 18 1 P005 CK 64158		1,060.82	208.45	6,621.40
		03/05/19 18 2 P005 CK 64158		1,060.81	160.71	5,560.59
		03/05/19 18 3 P005 CK 64158		1,120.68	119.35	4,439.91
		03/05/19 18 4 P005 CK 64158		1,122.91	69.06	3,317.00
		03/05/19 19 1 P005 CK 64158		1,091.31	18.01	2,225.69
		Per Diem Interest:			20.61	2,246.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 53	REYES, DANNIELLE & SLATER, CASSANDRA 46 GINGER DR LUMBERTON, NJ 101 ROCKLAND DRIVE	16500 00660 90200 08048 0 2 106700	0.00	2,052.12 2,052.10	2,150.27 1,070.74	0.00 7,325.23 7,325.23
		02/07/18 18 1 P001 CK WIRE		1,011.52	0.00	6,313.71
		05/07/18 18 2 P001 CK WIRE		1,011.51	0.00	5,302.20
		08/01/18 18 3 P001 CK WIRE		1,068.60	0.00	4,233.60
		10/31/18 18 4 P001 CK WIRE		1,070.74	0.00	3,162.86
		02/01/19 19 1 P001 CK WIRE		1,040.60	0.00	2,122.26
		04/25/19 19 2 P001 CK WIRE		1,040.59	0.00	1,081.67
		Per Diem Interest:			0.00	1,081.67
902 54	DAVIS, GLEN E JR 103 ROCKLAND DRIVE WILLINGBORO, NJ 103 ROCKLAND DRIVE	16100 00660 91300 08046 0 2 107400	0.00	2,065.58 2,065.57	2,164.38 1,077.75	0.00 7,373.28 7,373.28
		02/07/18 18 1 P001 CK WIRE		1,018.16	0.00	6,355.12
		05/07/18 18 2 P001 CK WIRE		1,018.15	0.00	5,336.97
		08/01/18 18 3 P001 CK WIRE		1,075.61	0.00	4,261.36
		10/31/18 18 4 P001 CK WIRE		1,077.75	0.00	3,183.61
		02/01/19 19 1 P001 CK WIRE		1,047.42	0.00	2,136.19
		04/25/19 19 2 P001 CK WIRE		1,047.42	0.00	1,088.77
		Per Diem Interest:			0.00	1,088.77
902 55	MURPHY, FIORDALIZA GONZALEZ 26 FARRAGUT LANE WILLINGBORO NJ 105 ROCKLAND DRIVE	16100 00672 66400 08046 0 2 82500	0.00	1,586.69 1,586.68	1,662.58 827.89	0.00 5,663.84 5,663.84
		01/09/19 18 1 P001 CK 14717552		782.10	0.00	4,881.74
		01/09/19 18 2 P001 CK 14717552		782.10	0.00	4,099.64
		01/09/19 18 3 P001 CK 14717552		826.24	0.00	3,273.40
		01/09/19 18 4 P001 CK 14717552		827.89	0.00	2,445.51
		Per Diem Interest:			49.07	2,494.58
902 56	HOWARD, MURIEL 107 ROCKLAND DRIVE WILLINGBORO NJ 107 ROCKLAND DRIVE	16100 85322 104000 08046 0 2 120100	0.00	2,309.83 2,309.82	2,420.32 1,205.20	0.00 8,245.17 8,245.17
		02/02/18 18 1 P001 CK 2 CHECKS		1,138.55	0.00	7,106.62
		05/01/18 18 2 P001 CK 2 CHECKS		1,138.55	0.00	5,968.07
		07/18/18 18 3 P001 CK 2 CHECKS		1,202.80	0.00	4,765.27
		10/23/18 18 4 P001 CK 4 CHECKS		1,205.20	0.00	3,560.07
		01/31/19 19 1 P001 CK		1,171.28	0.00	2,388.79
		04/25/19 19 2 P001 CK WIRE		1,171.27	0.00	1,217.52
		Per Diem Interest:			0.00	1,217.52

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902 57	BOYER, JAMES 8 DEXTER CT WILLINGBORO, NJ 109 ROCKLAND DRIVE	16500 03270 59000 08046 0 2 75500	0.00	1,452.06 1,452.05	1,521.52 757.64	0.00 5,183.27 5,183.27
		01/16/18 18 1 P001 CK 23137		715.74	0.00	4,467.53
		04/16/18 18 2 P001 CK 23276		715.74	0.00	3,751.79
		07/20/18 18 3 P001 CK 23415		756.14	0.00	2,995.65
		10/24/18 18 4 P001 CK 23648		757.64	0.00	2,238.01
		01/18/19 19 1 P001 CK 23828		736.32	0.00	1,501.69
		04/24/19 19 2 P001 CK 23968		736.31	0.00	765.38
		Per Diem Interest:			0.00	765.38
902 58	CENTERVIEW HOLDINGS LLC PO BOX 108 SADDLE RIVER, NJ 24 ROXBURN PLACE	16700 47300 07458 0 2 64000	0.00	1,230.88 1,230.88	1,289.76 642.24	0.00 4,393.76 4,393.76
		05/21/18 18 1 P001 CK 247		301.90	14.83	4,091.86
		07/17/18 18 1 P001 CK 261		304.82	8.53	3,787.04
		05/21/18 18 2 P001 CK 247		0.00	2.76	3,787.04
		07/17/18 18 2 P001 CK 261		310.62	16.99	3,476.42
		08/06/18 18 2 P001 CR 3736896946		296.10	1.25	3,180.32
		08/06/18 18 3 P001 CR 3736896946		342.31	0.00	2,838.01
		11/05/18 18 3 P001 CK 278		298.65	6.24	2,539.36
		11/05/18 18 4 P001 CK 278		337.35	0.00	2,202.01
		11/05/18 18 4 P001 CK 279		304.89	0.00	1,897.12
		11/05/18 19 1 P001 CK 279		319.27	0.00	1,577.85
		11/05/18 19 1 P001 CK 280		304.62	0.00	1,273.23
		03/20/19 19 1 J085		0.27-	0.00	1,272.96
		03/20/19 19 2 J085		298.38-	0.00	974.58
		Per Diem Interest:			6.15	980.73
902 59	VINCENT, RUDOLPH 1 GLOVER LANE WILLINGBORO, NJ 23 ROXBURN PLACE	16100 00154 105300 08046 0 2 121400	0.00	2,334.84 2,334.82	2,446.51 1,218.24	0.00 8,334.41 8,334.41
		02/07/18 18 1 P001 CK WIRE		1,150.88	0.00	7,183.53
		04/27/18 18 2 P001 CK 3728635491		1,150.87	0.00	6,032.66
		08/13/18 18 3 P001 CK 3737393956		1,215.82	3.24	4,816.84
		11/02/18 18 4 P001 CK 3743012748		1,218.24	0.00	3,598.60
		01/28/19 19 1 P001 CK 3748751217		1,183.96	0.00	2,414.64
		05/13/19 19 2 P001 CK 3758004768		1,183.95	3.16	1,230.69
		Per Diem Interest:			0.00	1,230.69
902 60	GREGORY, KRESHENNA M 22 ROXBURN PLACE WILLINGBORO, NJ 22 ROXBURN PLACE	16100 57300 08046 0 2 73400	0.00	1,411.68 1,411.66	1,479.19 736.56	0.00 5,039.09 5,039.09
		02/07/18 18 1 P001 CK WIRE		695.84	0.00	4,343.25
		05/07/18 18 2 P001 CK WIRE		695.83	0.00	3,647.42
		08/01/18 18 3 P001 CK WIRE		735.10	0.00	2,912.32

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902	60	GREGORY, KRESHENNA M	Continued			
		10/31/18 18	4 P001 CK WIRE	736.56	0.00	2,175.76
		02/01/19 19	1 P001 CK WIRE	715.84	0.00	1,459.92
		04/25/19 19	2 P001 CK WIRE	715.83	0.00	744.09
			Per Diem Interest:		0.00	744.09
902	CHAVIS, AARON W	16100				0.00
61	21 ROXBURN PLACE	00597 78900		1,827.09	1,914.49	
	WILLINGBORO, NJ	08046 0		1,827.09	953.32	6,521.99
	21 ROXBURN PLACE	2 95000 0.00				6,521.99
		02/07/18 18	1 P001 CK WIRE	900.60	0.00	5,621.39
		05/07/18 18	2 P001 CK WIRE	900.60	0.00	4,720.79
		08/01/18 18	3 P001 CK WIRE	951.43	0.00	3,769.36
		10/31/18 18	4 P001 CK WIRE	953.32	0.00	2,816.04
		02/01/19 19	1 P001 CK WIRE	926.49	0.00	1,889.55
		04/25/19 19	2 P001 CK WIRE	926.49	0.00	963.06
			Per Diem Interest:		0.00	963.06
902	MURRAY, ELIJAY & MAE F	16100				0.00
62	20 ROXBURN PLACE	00660 89600		2,032.88	2,130.13	
	WILLINGBORO, NJ	08046 0		2,032.87	1,060.70	7,256.58
	20 ROXBURN PLACE	2 105700 0.00				7,256.58
		02/07/18 18	1 P001 CK WIRE	1,002.04	0.00	6,254.54
		05/07/18 18	2 P001 CK WIRE	1,002.03	0.00	5,252.51
		08/01/18 18	3 P001 CK WIRE	1,058.59	0.00	4,193.92
		10/31/18 18	4 P001 CK WIRE	1,060.70	0.00	3,133.22
		02/01/19 19	1 P001 CK WIRE	1,030.84	0.00	2,102.38
		04/25/19 19	2 P001 CK WIRE	1,030.84	0.00	1,071.54
			Per Diem Interest:		0.00	1,071.54
902	SA REALTY HOLDINGS LLC	16100	**Sp Charges**			0.00
63	6 BONNER CT	93700		2,111.74	2,212.75	
	EAST BRUNSWICK, NJ	08816 0		2,111.72	1,101.84	7,538.05
	19 ROXBURN PLACE	2 109800 0.00				7,538.05
		02/07/18 18	1 P001 CK WIRE	1,040.91	0.00	6,497.14
		05/07/18 18	2 P001 CK WIRE	1,040.90	0.00	5,456.24
		08/01/18 18	3 P001 CK WIRE	1,099.65	0.00	4,356.59
		11/16/18 18	4 P001 CK 3743971725	1,101.84	3.67	3,254.75
		11/19/18 18	4 R002 CK 3743971725	1,101.84	3.67	4,356.59
		Original Payment Date: 11/16/18				
		03/25/19 18	4 P001 CK 3753326811	1,101.84	35.26	3,254.75
		03/25/19 19	1 P001 CK 3753326811	1,070.83	22.94	2,183.92
		03/25/19 19	2 P001 CK 3753326811	1,070.82	0.00	1,113.10
			Per Diem Interest:		0.00	1,113.10
902	THOMAS, JULIA DIXON	16100				0.00
64	18 ROXBURN PLACE	100000		2,232.90	2,339.71	
	WILLINGBORO, NJ	08046 0		2,232.89	1,165.06	7,970.56
	18 ROXBURN PLACE	2 116100 0.00				7,970.56
		12/27/17 18	1 P001 CK 6646	1,100.63	0.00	6,869.93

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902	64	THOMAS, JULIA DIXON	Continued			
		12/27/17 18	2 P001 CK 6646	1,100.63	0.00	5,769.30
		03/28/18 18	2 JHR Homestead Credi	94.01-	0.00	5,675.29
		12/27/17 18	3 P001 CK 6646	2.00	0.00	5,673.29
		08/10/18 18	3 P001 CK 6674	1,160.74	0.00	4,512.55
		07/30/18 18	4 JHR Homestead Credi	94.01-	0.00	4,418.54
		11/19/18 18	4 P001 CK 6685	1,071.05	0.00	3,347.49
		02/04/19 19	1 P001 CK 6703	1,132.27	0.00	2,215.22
		03/25/19 19	2 JHR Homestead Credi	94.01-	0.00	2,121.21
		05/09/19 19	2 P001 CK 6785	1,038.25	0.00	1,082.96
			Per Diem Interest:		0.00	1,082.96
902	FITZHUGH, THOMAS M & JUNIATA V	16500	**Sp Charges**			0.00
65	50 TIPTON LANE	91100		2,069.42	2,168.41	
	WILLINGBORO, NJ	08046 0		2,069.42	1,079.77	7,387.02
	17 ROXBURN PLACE	2 107600	0.00			7,387.02
		03/15/18 18	1 P001 CK 149	102.88	0.00	7,284.14
		07/10/18 18	1 P001 CK 151	917.17	0.00	6,366.97
		07/10/18 18	2 P001 CK 151	282.83	0.00	6,084.14
		09/14/18 18	2 P001 CK 168	737.22	0.00	5,346.92
		09/14/18 18	3 P001 CK 168	262.78	0.00	5,084.14
		01/11/19 18	3 P001 CK 170	814.83	0.00	4,269.31
		01/11/19 18	4 P001 CK 170	185.17	0.00	4,084.14
		06/27/19 18	4 P001 CK 178	894.60	0.00	3,189.54
		06/27/19 19	1 P001 CK 178	105.40	0.00	3,084.14
			Per Diem Interest:		28.91	3,113.05
902	HENNESSEY, CINDY	16500				0.00
66	120 ELM ST	00660 89300		2,034.81	2,132.14	
	EDGEWATER PARK, NJ	08010 0		2,034.79	1,061.70	7,263.44
	16 ROXBURN PLACE	2 105800	0.00			7,263.44
		02/07/18 18	1 P001 CK WIRE	1,002.99	0.00	6,260.45
		05/07/18 18	2 P001 CK WIRE	1,002.98	0.00	5,257.47
		08/01/18 18	3 P001 CK WIRE	1,059.59	0.00	4,197.88
		10/31/18 18	4 P001 CK WIRE	1,061.70	0.00	3,136.18
		02/01/19 19	1 P001 CK WIRE	1,031.82	0.00	2,104.36
		04/25/19 19	2 P001 CK WIRE	1,031.81	0.00	1,072.55
			Per Diem Interest:		0.00	1,072.55
902	MARTINEZ SR, ERIC SAMUEL	16100				0.00
68	14 ROXBURN PLACE	101100		2,254.06	2,361.88	
	WILLINGBORO, NJ	08046 0		2,254.04	1,176.10	8,046.08
	14 ROXBURN PLACE	2 117200	0.00			8,046.08
		02/07/18 18	1 P001 CK WIRE	1,111.06	0.00	6,935.02
		05/07/18 18	2 P001 CK WIRE	1,111.05	0.00	5,823.97
		08/01/18 18	3 P001 CK WIRE	1,173.76	0.00	4,650.21
		10/31/18 18	4 P001 CK WIRE	1,176.10	0.00	3,474.11
		02/01/19 19	1 P001 CK WIRE	1,143.00	0.00	2,331.11
		06/17/19 19	2 P001 CK 980010343	1,131.31	11.68	1,199.80
		06/17/19 19	2 P001 CK 410176259	11.68	0.00	1,188.12

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902	68	MARTINEZ SR, ERIC SAMUEL	Continued			
		06/17/19 19 3 P001 CK 410176259		2.80	0.00	1,185.32
				Per Diem Interest:	0.00	1,185.32
902	GREEN, TAHIME	16100				0.00
69	13 ROXBURN PLACE	00597 92200		2,082.89	2,182.52	
	WILLINGBORO, NJ	08046 0		2,082.87	1,086.78	7,435.06
	13 ROXBURN PLACE	2 108300 0.00				7,435.06
		11/22/17 18 1 P001 CK 1170223		9.04	0.00	7,426.02
		02/07/18 18 1 P001 CK WIRE		1,017.65	0.00	6,408.37
		05/07/18 18 2 P001 CK WIRE		1,026.68	0.00	5,381.69
		08/06/18 18 3 P001 CK 105878		1,084.63	0.00	4,297.06
		11/06/18 18 4 P001 CK 148104		1,086.78	0.00	3,210.28
		01/31/19 19 1 P001 CK		1,056.20	0.00	2,154.08
		05/06/19 19 2 P001 CK 270069		1,056.19	0.00	1,097.89
				Per Diem Interest:	0.00	1,097.89
902	RODGERS, DOROTHY P & PATRICK S	16100				0.00
71	11 ROXBURN PLACE	00660 94000		2,117.50	2,218.79	
	WILLINGBORO NJ	08046 0		2,117.50	1,104.85	7,558.64
	11 ROXBURN PLACE	2 110100 0.00				7,558.64
		02/07/18 18 1 P001 CK WIRE		1,043.75	0.00	6,514.89
		05/07/18 18 2 P001 CK WIRE		1,043.75	0.00	5,471.14
		08/01/18 18 3 P001 CK WIRE		1,102.65	0.00	4,368.49
		10/31/18 18 4 P001 CK WIRE		1,104.85	0.00	3,263.64
		02/01/19 19 1 P001 CK WIRE		1,073.75	0.00	2,189.89
		04/25/19 19 2 P001 CK WIRE		1,073.75	0.00	1,116.14
				Per Diem Interest:	0.00	1,116.14
902	LEPERA, NICHOLS (EST OF) % GERT. LEPERA	16100				0.00
72	10 ROXBURN PLACE	00660 92000		2,079.04	2,178.49	
	WILLINGBORO, NJ	08046 0		2,079.03	1,084.78	7,421.34
	10 ROXBURN PLACE	2 108100 0.00				7,421.34
		02/07/18 18 1 P001 CK WIRE		1,024.79	0.00	6,396.55
		05/07/18 18 2 P001 CK WIRE		1,024.79	0.00	5,371.76
		08/01/18 18 3 P001 CK WIRE		1,082.62	0.00	4,289.14
		10/31/18 18 4 P001 CK WIRE		1,084.78	0.00	3,204.36
		02/01/19 19 1 P001 CK WIRE		1,054.25	0.00	2,150.11
		04/25/19 19 2 P001 CK WIRE		1,054.24	0.00	1,095.87
				Per Diem Interest:	0.00	1,095.87
902	BARBOUR, MARIA & OREILLY, MERIDITH	16500				0.00
73	9 ROXBURN PL	00660 84100		1,934.80	2,027.34	
	WILLINGBORO, NJ	08046 0		1,934.79	1,009.52	6,906.45
	9 ROXBURN PLACE	2 100600 0.00				6,906.45
		02/07/18 18 1 P001 CK WIRE		953.69	0.00	5,952.76
		05/07/18 18 2 P001 CK WIRE		953.69	0.00	4,999.07
		08/01/18 18 3 P001 CK WIRE		1,007.51	0.00	3,991.56
		10/31/18 18 4 P001 CK WIRE		1,009.52	0.00	2,982.04
		02/01/19 19 1 P001 CK WIRE		981.11	0.00	2,000.93

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902	73	BARBOUR, MARIA & OREILLY, MERIDITH	Continued			
		04/25/19 19 2 P001 CK WIRE		981.10	0.00	1,019.83
				Per Diem Interest:	0.00	1,019.83
902 75	ARTIES, MICHAEL 7 ROXBURN PL WILLINGBORO, NJ 7 ROXBURN PLACE	16100 00660 85100 08046 0 2 101200 0.00		1,946.34 1,946.32	2,039.44 1,015.54	0.00 6,947.64 6,947.64
		02/07/18 18 1 P001 CK WIRE		959.38	0.00	5,988.26
		05/07/18 18 2 P001 CK WIRE		959.37	0.00	5,028.89
		08/01/18 18 3 P001 CK WIRE		1,013.52	0.00	4,015.37
		10/31/18 18 4 P001 CK WIRE		1,015.54	0.00	2,999.83
		02/01/19 19 1 P001 CK WIRE		986.96	0.00	2,012.87
		04/25/19 19 2 P001 CK WIRE		986.95	0.00	1,025.92
				Per Diem Interest:	0.00	1,025.92
902 77	COBB, BETTIE 5 ROXBURN PLACE WILLINGBORO, NJ 5 ROXBURN PLACE	16100 101400 08046 0 2 117500 0.00		2,259.82 2,259.82	2,367.93 1,179.11	0.00 8,066.68 8,066.68
		03/14/18 18 1 P005 CK 35787		1,113.90	24.51	6,952.78
		09/20/18 18 2 P001 CK 812		93.75	77.42	6,859.03
		10/04/18 18 2 P005 CK 27457		1,020.15	0.51	5,838.88
		09/20/18 18 3 P001 CK 812		0.00	28.83	5,838.88
		10/04/18 18 3 P005 CK 27457		1,176.77	0.59	4,662.11
		10/04/18 18 4 P005 CK 27457		200.04	0.00	4,462.07
		12/07/18 18 4 P005 CK 29462		979.07	16.15	3,483.00
		03/13/19 19 1 P001 CK 818		1,145.92	24.06	2,337.08
		03/13/19 19 2 P001 CK 818		830.02	0.00	1,507.06
		06/03/19 19 2 P001 CK 0678591		315.90	5.05	1,191.16
		06/03/19 19 3 P001 CK 0678591		2.18	0.00	1,188.98
				Per Diem Interest:	0.00	1,188.98
902 80	SLATER, FELECHIA 2 ROXBURN PLACE WILLINGBORO, NJ 2 ROXBURN PLACE	16100 00597 103300 08046 0 2 119400 0.00		2,296.37 2,296.36	2,406.21 1,198.17	0.00 8,197.11 8,197.11
		02/07/18 18 1 P001 CK WIRE		1,131.92	0.00	7,065.19
		05/07/18 18 2 P001 CK WIRE		1,131.91	0.00	5,933.28
		08/06/18 18 3 P001 CK 105878		1,195.79	0.00	4,737.49
		11/06/18 18 4 P001 CK 148104		1,198.17	0.00	3,539.32
		01/31/19 19 1 P001 CK		1,164.45	0.00	2,374.87
		05/06/19 19 2 P001 CK 270069		1,164.45	0.00	1,210.42
				Per Diem Interest:	0.00	1,210.42
902 81	GOINS, JOHN 36 TWILIGHT LANE WILLINGBORO, NJ 123 ROCKLAND DRIVE	16800 101200 08046 0 2 118000 0.00		2,269.44 2,269.43	2,378.00 1,184.13	0.00 8,101.00 8,101.00
		12/11/17 18 1 P001 CK 1720000899		7.28	0.00	8,093.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902	81	GOINS, JOHN	Continued			
		01/12/18 18	1 P001 CK 3718939753	1,111.36	0.00	6,982.36
		01/12/18 18	2 P001 CK 3718939753	1,118.64	0.00	5,863.72
		07/26/18 18	3 P001 CR 3736075671	1,181.77	0.00	4,681.95
		04/17/19 18	4 P001 CK 3755935038	1,184.13	43.68	3,497.82
		04/17/19 19	1 P001 CK 3755935038	1,150.80	37.06	2,347.02
		05/15/19 19	2 P001 CK 3758254426	1,150.79	3.58	1,196.23
			Per Diem Interest:		0.00	1,196.23
902	84	WILSON, DAYTON A & AUDREY D	16100			0.00
		18 RAMBLER COURT	82300	1,892.49	1,983.01	
		WILLINGBORO, NJ	08046 0	1,892.47	987.43	6,755.40
		18 RAMBLER COURT	2 98400 0.00			6,755.40
		12/27/17 18	1 P001 CK 280	7.62	0.00	6,747.78
		03/26/18 18	1 P001 CK 0084487399	600.00	0.00	6,147.78
		04/05/18 18	1 P001 CK 0087565977	129.35	0.65	6,018.43
		04/09/18 18	1 P001 CK 0089387240	119.83	0.17	5,898.60
		04/13/18 18	1 P001 CK 0000897311	76.04	0.07	5,822.56
		04/13/18 18	2 P001 CK 0000897311	3.89	0.00	5,818.67
		05/29/18 18	2 P001 CK 0002652238	894.22	5.78	4,924.45
		06/07/18 18	2 P001 CK 0000897355	34.72	0.06	4,889.73
		06/07/18 18	3 P001 CK 0000897355	2.22	0.00	4,887.51
		08/31/18 18	3 P001 CK 0035067674	493.66	6.34	4,393.85
		09/25/18 18	3 P001 CK 0042061762	489.60	2.61	3,904.25
		09/25/18 18	4 P001 CK 0042061762	2.79	0.00	3,901.46
		11/19/18 18	4 P001 CK 0056596482	981.06	3.94	2,920.40
		12/18/18 18	4 P001 CK 0000897485	3.58	0.00	2,916.82
		12/18/18 19	1 P001 CK 0000897485	0.42	0.00	2,916.40
		02/25/19 19	1 P001 CK 0082185340	694.88	5.12	2,221.52
		03/12/19 19	1 P001 CK 0087409666	149.06	0.94	2,072.46
		03/25/19 19	1 P001 CK 0089870137	115.29	0.33	1,957.17
		03/25/19 19	2 P001 CK 0089870137	1.38	0.00	1,955.79
		05/24/19 19	2 P001 CK 6164245	495.10	4.90	1,460.69
		06/03/19 19	2 P001 CK 35672895	463.16	0.93	997.53
		06/03/19 19	3 P001 CK 35672895	0.91	0.00	996.62
			Per Diem Interest:		0.00	996.62
902	86	HORTON, JANICE	16100			0.00
		16 RAMBLER COURT	00660 104600	2,321.37	2,432.41	
		WILLINGBORO, NJ	08046 0	2,321.36	1,211.23	8,286.37
		16 RAMBLER COURT	2 120700 0.00			8,286.37
		02/07/18 18	1 P001 CK WIRE	1,144.24	0.00	7,142.13
		05/07/18 18	2 P001 CK WIRE	1,144.23	0.00	5,997.90
		08/01/18 18	3 P001 CK WIRE	1,208.81	0.00	4,789.09
		10/31/18 18	4 P001 CK WIRE	1,211.23	0.00	3,577.86
		02/01/19 19	1 P001 CK WIRE	1,177.13	0.00	2,400.73
		04/25/19 19	2 P001 CK WIRE	1,177.13	0.00	1,223.60
			Per Diem Interest:		0.00	1,223.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 87	ALFARO-CPRDERO, MAUBRIN A & KERI A 411 DELAWARE AVE RIVERSIDE NJ 15 RAMBLER COURT	16500 85224 73800 08075 0 2 90300	0.00	1,906.39 1,906.38	1,819.78 906.16	0.00 6,538.71 6,538.71
		09/19/17 18 1 J088 value: 17,900-		169.70-	0.00	6,369.01
		10/13/17 18 1 J085		339.39-	0.00	6,029.62
		02/19/18 18 1 P001 CK 572		516.65	0.00	5,512.97
		09/19/17 18 2 J088 value: 17,900-		169.69-	0.00	5,343.28
		06/06/18 18 2 P001 CR 3732312326		856.04	6.66	4,487.24
		08/31/18 18 3 P001 CS		904.36	5.83	3,582.88
		11/05/18 18 4 P001 CS		906.16	0.00	2,676.72
		03/14/19 19 1 P001 CS		880.65	8.42	1,796.07
		06/06/19 19 2 P001 CS		880.65	0.00	915.42
		Per Diem Interest:			0.00	915.42
902 88	BARDOWELL, CHERIE PO BOX 75 HAINESPORT, NJ 14 RAMBLER COURT	16500 00672 85500 08036 0 2 102000	0.00	1,961.72 1,961.71	2,055.56 1,023.57	0.00 7,002.56 7,002.56
		02/09/18 18 1 P001 CK 3721275840		966.96	0.00	6,035.60
		05/02/18 18 2 P001 CK 3729385620		966.96	0.00	5,068.64
		08/10/18 18 3 P001 CK 3737296167		1,021.53	0.00	4,047.11
		11/14/18 18 4 P001 CK 3743783678		1,023.57	2.96	3,023.54
		02/07/19 19 1 P001 CK 3749622824		994.76	0.00	2,028.78
		05/09/19 19 2 P001 CK 3757889004		994.75	0.00	1,034.03
		Per Diem Interest:			0.00	1,034.03
902 89	ROSARIO, GLORIMAR 13 RAMBLER COURT WILLINGBORO, NJ 13 RAMBLER COURT	16000 00660 92600 08046 0 2 108600	0.00	2,088.66 2,088.65	2,188.56 1,089.80	0.00 7,455.67 7,455.67
		02/07/18 18 1 P001 CK WIRE		1,029.53	0.00	6,426.14
		05/07/18 18 2 P001 CK WIRE		1,029.53	0.00	5,396.61
		08/01/18 18 3 P001 CK WIRE		1,087.63	0.00	4,308.98
		10/31/18 18 4 P001 CK WIRE		1,089.80	0.00	3,219.18
		02/01/19 19 1 P001 CK WIRE		1,059.13	0.00	2,160.05
		04/25/19 19 2 P001 CK WIRE		1,059.12	0.00	1,100.93
		Per Diem Interest:			0.00	1,100.93
902 91	ANTUZZI, ALFRED JR 28 WATER EDGE DRIVE DELRAN, NJ 11 RAMBLER COURT	16000 08150 98400 08075 0 2 114400	0.00	2,200.21 2,200.19	1,949.16 1,376.46	0.00 7,726.02 7,726.02
		09/19/17 18 1 J088 value: 24,100-		228.47-	0.00	7,497.55
		02/21/18 18 1 P001 CK 723		856.05	0.00	6,641.50
		09/19/17 18 2 J088 value: 24,100-		228.47-	0.00	6,413.03
		05/14/18 18 2 P001 CK 681		856.04	0.00	5,556.99
		08/16/18 18 3 P001 CR 3737735395		1,374.19	4.58	4,182.80
		11/13/18 18 4 P001 CK 1067		1,376.46	0.00	2,806.34
		02/11/19 19 1 P001 CK 775		1,115.69	0.00	1,690.65

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902	91	ANTUZZI, ALFRED JR	Continued			
		05/28/19 19 2 P001 CK 831		1,115.68	0.00	574.97
				Per Diem Interest:	0.00	574.97
902	DONALDSON, KAREN V	16000				0.00
92	10 RAMBLER COURT	89600		2,030.96	2,128.10	
	WILLINGBORO, NJ	08046 0		2,030.95	1,059.70	7,249.71
	10 RAMBLER COURT	2 105600 0.00				7,249.71
		02/07/18 18 1 P001 CK WIRE		1,001.09	0.00	6,248.62
		07/31/18 18 2 P001 CK 3311		1,001.09	0.00	5,247.53
		07/31/18 18 3 P001 CK 3311		1,057.58	0.00	4,189.95
		11/08/18 18 4 P001 CK 3317		1,059.70	0.00	3,130.25
		02/07/19 19 1 P001 CK 3253		1,029.87	0.00	2,100.38
		05/03/19 19 2 P001 CK 3262		1,029.86	0.00	1,070.52
				Per Diem Interest:	0.00	1,070.52
902	KEIL, WILLIAM M	16500				0.00
95	7 RAMBLER COURT	42200		1,128.96	1,182.95	
	WILLINGBORO, NJ	08046 0		1,128.94	589.06	4,029.91
	7 RAMBLER COURT	2 58700 0.00				4,029.91
		01/31/18 18 1 P001 CS		556.48	0.00	3,473.43
		03/28/18 18 2 JHR Homestead Credi		109.00-	0.00	3,364.43
		04/25/18 18 2 P001 CS		447.47	0.00	2,916.96
		08/01/18 18 3 P001 CS		587.88	0.00	2,329.08
		07/30/18 18 4 JHR Homestead Credi		109.00-	0.00	2,220.08
		11/01/18 18 4 P001 CS		480.06	0.00	1,740.02
		11/01/18 18 4 P001 CS		343.98	0.00	1,396.04
		11/01/18 18 4 P001 CK		136.08	0.00	1,259.96
		11/02/18 18 4 R001 CS		480.06	0.00	1,740.02
		Original Payment Date: 11/01/18				
		01/28/19 19 1 P001 CS		572.48	0.00	1,167.54
		03/25/19 19 2 JHR Homestead Credi		163.42-	0.00	1,004.12
		05/01/19 19 2 P001 CS		409.05	0.00	595.07
				Per Diem Interest:	0.00	595.07
902	SLAUGHTER, GERALDINE	16500				0.00
96	6 RAMBLER CT	119700		2,619.47	2,744.78	
	WILLINGBORO, NJ	08046 0		2,619.46	1,366.76	9,350.47
	6 RAMBLER COURT	2 136200 0.00				9,350.47
		02/07/18 18 1 P001 CK WIRE		1,291.18	0.00	8,059.29
		03/28/18 18 2 JHR Homestead Credi		249.68-	0.00	7,809.61
		05/07/18 18 2 P001 CK WIRE		1,041.49	0.00	6,768.12
		08/01/18 18 3 P001 CK WIRE		1,364.05	0.00	5,404.07
		07/30/18 18 4 JHR Homestead Credi		199.68-	0.00	5,204.39
		10/31/18 18 4 P001 CK WIRE		1,167.08	0.00	4,037.31
		02/01/19 19 1 P001 CK WIRE		1,328.29	0.00	2,709.02
		04/25/19 19 2 P001 CK WIRE		1,328.29	0.00	1,380.73
				Per Diem Interest:	0.00	1,380.73

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902 97	DORRALL, DONNA & TERESITA 5 RAMBLER COURT WILLINGBORO, NJ 5 RAMBLER COURT	16100 99500 08046 0 2 115600	0.00	2,223.28 2,223.28	2,329.63 1,160.05	0.00 7,936.24 7,936.24
		05/23/18 18 1 P001 CK 158880		1,095.89	49.03	6,840.35
		05/23/18 18 2 P001 CK 158880		1,095.89	12.05	5,744.46
		05/23/18 18 3 P001 CK 158880		1,379.71	0.00	4,364.75
		10/31/18 18 4 P001 CK WIRE		1,160.05	0.00	3,204.70
		02/01/19 19 1 P001 CK WIRE		1,127.39	0.00	2,077.31
		04/25/19 19 2 P001 CK WIRE		1,127.39	0.00	949.92
		Per Diem Interest:			0.00	949.92
902 98	DONNELLY, BRUCE & VERNA 4 RAMBLER COURT WILLINGBORO, NJ 4 RAMBLER COURT	16100 85400 08046 0 2 101500	0.00	1,952.10 1,952.10	2,045.49 1,018.55	0.00 6,968.24 6,968.24
		01/30/18 18 1 P001 CK 2311		962.22	0.00	6,006.02
		03/28/18 18 2 JHR Homestead Credi		180.78-	0.00	5,825.24
		05/02/18 18 2 P001 CK 2347		781.44	0.00	5,043.80
		09/10/18 18 3 P001 CK 2401		1,016.53	0.00	4,027.27
		07/30/18 18 4 JHR Homestead Credi		180.78-	0.00	3,846.49
		11/05/18 18 4 P001 CK 2417		837.77	0.00	3,008.72
		01/25/19 19 1 P001 CK 2459		989.88	0.00	2,018.84
		03/25/19 19 2 JHR Homestead Credi		180.78-	0.00	1,838.06
		04/24/19 19 2 P001 CK 2494		809.10	0.00	1,028.96
		Per Diem Interest:			0.00	1,028.96
902 100	SOFTLY,GEORGE,DOROTHY A & GEORGEJR 2 RAMBLER CT WILLINGBORO, NJ 2 RAMBLER COURT	16100 103300 08046 0 2 119400	0.00	2,296.37 2,296.36	2,406.21 1,198.17	0.00 8,197.11 8,197.11
		02/07/18 18 1 P001 CK WIRE		1,131.92	0.00	7,065.19
		05/07/18 18 2 P001 CK WIRE		1,131.91	0.00	5,933.28
		08/01/18 18 3 P001 CK WIRE		1,195.79	0.00	4,737.49
		10/31/18 18 4 P001 CK WIRE		1,198.17	0.00	3,539.32
		02/01/19 19 1 P001 CK WIRE		1,164.45	0.00	2,374.87
		04/25/19 19 2 P001 CK WIRE		1,164.45	0.00	1,210.42
		Per Diem Interest:			0.00	1,210.42
902 101	EDWARDS, MORRIS F & SONIA E 151 ROCKLAND DR WILLINGBORO, NJ 151 ROCKLAND DRIVE	16700 82000 08046 0 2 98700	0.00	1,898.26 1,898.24	2,031.63 990.46	0.00 6,818.59 6,818.59
		02/07/18 18 1 P001 CK WIRE		935.68	0.00	5,882.91
		03/28/18 18 2 JHR Homestead Credi		163.42-	0.00	5,719.49
		05/07/18 18 2 P001 CK WIRE		772.25	0.00	4,947.24
		08/01/18 18 3 P001 CK WIRE		988.48	0.00	3,958.76
		07/30/18 18 4 JHR Homestead Credi		163.42-	0.00	3,795.34
		10/22/18 18 4 J065 2018 Added S		95.57	0.00	3,890.91
		10/31/18 18 4 P001 CK WIRE		827.04	0.00	3,063.87

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902	101	EDWARDS, MORRIS F & SONIA E	Continued			
		02/06/19 18 4 P001 CK 06807828		95.57	2.02	2,968.30
		10/22/18 19 1 J065 2018 Added S		40.96	0.00	3,009.26
		02/01/19 19 1 P001 CK WIRE		1,003.39	0.00	2,005.87
		02/01/19 19 1 P001 CK WIRE		0.15	0.00	2,005.72
		02/06/19 19 1 P001 CK 06807828		0.15	0.00	2,005.57
		10/22/18 19 2 J065 2018 Added S		40.96	0.00	2,046.53
		05/13/19 19 2 P001 CK 2019138630		1,003.38	0.00	1,043.15
		05/13/19 19 2 P001 CK 2019138630		0.15	0.00	1,043.00
		Per Diem Interest:			0.00	1,043.00
902	PITTMAN, SHARON B	16700	**Sp Charges**			0.00
107	18 RADNOR COURT	00597 79100		1,842.48	1,930.61	
	WILLINGBORO, NJ	08046 0		1,842.47	961.35	6,576.91
	18 RADNOR COURT	2 95800 0.00				6,576.91
		02/07/18 18 1 P001 CK WIRE		908.19	0.00	5,668.72
		05/07/18 18 2 P001 CK WIRE		908.18	0.00	4,760.54
		08/06/18 18 3 P001 CK 105878		959.44	0.00	3,801.10
		11/06/18 18 4 P001 CK 148104		961.35	0.00	2,839.75
		01/31/19 19 1 P001 CK		934.29	0.00	1,905.46
		05/06/19 19 2 P001 CK 270069		934.29	0.00	971.17
		Per Diem Interest:			0.00	971.17
902	POSTA, GABOR	16100				0.00
108	2325 33RD AVE	83600		1,917.49	2,009.21	
	ASTORIA NY	92618 0		1,917.47	1,000.49	6,844.66
	17 RADNOR COURT	2 99700 0.00				6,844.66
		01/22/18 18 1 P001 CK 3719630426		945.16	0.00	5,899.50
		04/16/18 18 2 P001 CK 3727369215		945.15	0.00	4,954.35
		07/16/18 18 3 P001 CK 3735153711		998.50	0.00	3,955.85
		10/30/18 18 4 P001 CK 3742799498		1,000.49	0.00	2,955.36
		01/18/19 19 1 P001 CS		972.33	0.00	1,983.03
		04/29/19 19 2 P001 CK 3756835591		972.32	0.00	1,010.71
		Per Diem Interest:			0.00	1,010.71
902	THOMPSON, MARIA& ROSARIO, N G T	16100				0.00
110	15 RADNOR CT	00660 103400		2,298.29	2,408.23	
	WILLINGBORO, NJ	08046 0		2,298.28	1,199.18	8,203.98
	15 RADNOR COURT	2 119500 0.00				8,203.98
		02/07/18 18 1 P001 CK WIRE		1,132.86	0.00	7,071.12
		05/07/18 18 2 P001 CK WIRE		1,132.86	0.00	5,938.26
		08/01/18 18 3 P001 CK WIRE		1,196.80	0.00	4,741.46
		10/31/18 18 4 P001 CK WIRE		1,199.18	0.00	3,542.28
		02/01/19 19 1 P001 CK WIRE		1,165.43	0.00	2,376.85
		04/25/19 19 2 P001 CK WIRE		1,165.42	0.00	1,211.43
		Per Diem Interest:			0.00	1,211.43

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902 112	HAUGHEY, HENRY 51 MARTHA ST BURLINGTON, NJ 13 RADNOR COURT	16500 83000 08016 0 2 99500	0.00	1,913.64 1,913.63	2,005.18 998.48	0.00 6,830.93 6,830.93
		02/02/18 18 1 P001 CK 509		943.26	0.00	5,887.67
		05/02/18 18 2 P001 CK 525		943.26	0.00	4,944.41
		08/02/18 18 3 P001 CK 530		996.50	0.00	3,947.91
		10/31/18 18 4 P001 CK 545		998.48	0.00	2,949.43
		02/08/19 19 1 P001 CK 558		970.38	0.00	1,979.05
		05/08/19 19 2 P001 CK 568		970.37	0.00	1,008.68
		Per Diem Interest:			0.00	1,008.68
902 113	ADAMS, JOSIE ELAINE 12 RADNOR COURT WILLINGBORO, NJ 12 RADNOR COURT	16100 SC001 91600 08046 0 2 107700 250.00	0.00	1,946.35 1,946.33	2,170.43 1,018.27	0.00 7,081.38 7,081.38
		02/07/18 18 1 P001 CK WIRE		958.50	0.00	6,122.88
		03/28/18 18 2 JHR Homestead Credi		131.38-	0.00	5,991.50
		05/02/18 18 2 P001 CK 293		827.11	0.00	5,164.39
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	5,414.39
		07/30/18 18 2 J052 DECEASED		250.00-	0.00	5,164.39
		08/07/18 18 3 P001 CK 315		1,016.12	0.00	4,148.27
		07/30/18 18 4 JHR Homestead Credi		81.38-	0.00	4,066.89
		10/29/18 18 4 P001 CK 329		936.89	0.00	3,130.00
		03/05/19 19 1 P001 CK 354		980.39	7.46	2,149.61
		04/18/19 19 1 P001 CK 366		7.46	0.07	2,142.15
		04/18/19 19 2 P001 CK 366		980.31	0.00	1,161.84
		04/18/19 19 2 P001 CK 368		7.53	0.00	1,154.31
		Per Diem Interest:			0.00	1,154.31
902 114	GARRAWAY, CONSTANCE M 11 RADNOR COURT WILLINGBORO, NJ 11 RADNOR COURT	16100 00597 93800 08046 0 2 109900 0.00	0.00	2,113.66 2,113.65	2,214.76 1,102.84	0.00 7,544.91 7,544.91
		02/07/18 18 1 P001 CK WIRE		1,041.86	0.00	6,503.05
		03/28/18 18 2 JHR Homestead Credi		190.36-	0.00	6,312.69
		05/07/18 18 2 P001 CK WIRE		851.49	0.00	5,461.20
		08/01/18 18 3 P001 CK WIRE		1,100.65	0.00	4,360.55
		07/30/18 18 4 JHR Homestead Credi		190.36-	0.00	4,170.19
		10/31/18 18 4 P001 CK WIRE		912.48	0.00	3,257.71
		02/01/19 19 1 P001 CK WIRE		1,071.80	0.00	2,185.91
		03/25/19 19 2 JHR Homestead Credi		190.36-	0.00	1,995.55
		04/25/19 19 2 P001 CK WIRE		881.44	0.00	1,114.11
		Per Diem Interest:			0.00	1,114.11
902 115	MCNEIL, STARONA 44 NIAGARA LN WILLINGBORO, NJ 10 RADNOR COURT	16100 00672 59200 08046 0 2 75300 0.00	0.00	1,448.22 1,448.20	1,517.48 755.63	0.00 5,169.53 5,169.53
		02/27/18 18 1 P001 CR 3722847109		0.00	9.28	5,169.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902	115	MCNEIL, STARONA	Continued			
		03/16/18 18	1 P001 CR 3724473125	2.25	6.78	5,167.28
		04/05/18 18	1 P001 CR 3726398975	353.24	6.76	4,814.04
		04/13/18 18	1 P001 CR 3727354766	358.36	1.43	4,455.68
		04/13/18 18	2 P001 CR 3727354766	5.21	0.00	4,450.47
		05/11/18 18	2 P001 CR 3730138060	358.43	1.57	4,092.04
		06/15/18 18	2 P001 CR 3732991163	157.35	2.65	3,934.69
		07/13/18 18	2 P001 CR 3735151153	192.85	1.20	3,741.84
		07/13/18 18	3 P001 CR 3735151153	5.95	0.00	3,735.89
		08/10/18 18	3 P001 CR 3737332056	225.00	0.00	3,510.89
		09/14/18 18	3 P001 CR 3739756556	235.00	5.00	3,275.89
		10/15/18 18	3 P001 CR 3741769163	288.18	1.99	2,987.71
		10/15/18 18	4 P001 CR 3741769163	9.83	0.00	2,977.88
		12/14/18 18	4 P001 CR 3746009102	247.87	7.13	2,730.01
		01/11/19 18	4 P001 CR 3747628476	249.01	2.99	2,481.00
		02/15/19 18	4 P001 CR 3750311376	248.92	1.88	2,232.08
		02/15/19 19	1 P001 CR 3750311376	6.92	2.28	2,225.16
		03/15/19 19	1 P001 CR 3752625622	345.15	4.85	1,880.01
		04/12/19 19	1 P001 CR 3755451527	197.71	2.29	1,682.30
		07/12/19 19	1 P001 CR 3761843687	184.59	3.69	1,497.71
		07/12/19 19	2 P001 CR 3761843687	0.13	11.59	1,497.58
			Per Diem Interest:		2.28	1,499.86
902	PELLS, MARTIN	16100				0.00
117	8 RADNOR COURT	89600		2,032.88	2,130.13	
	WILLINGBORO, NJ	08046 0		2,032.87	1,060.70	7,256.58
	8 RADNOR COURT	2 105700 0.00				7,256.58
		02/07/18 18	1 P001 CK WIRE	1,002.04	0.00	6,254.54
		05/07/18 18	2 P001 CK WIRE	1,002.03	0.00	5,252.51
		10/29/18 18	3 P001 CK 714	1,058.59	20.70	4,193.92
		10/29/18 18	4 P001 CK 714	1,060.00	0.00	3,133.92
		01/25/19 18	4 P001 CK 113	0.70	0.01	3,133.22
		01/25/19 19	1 P001 CK 113	1,030.13	0.00	2,103.09
		04/24/19 19	1 P001 CK 666	0.71	0.01	2,102.38
		04/24/19 19	2 P001 CK 666	1,030.12	0.00	1,072.26
			Per Diem Interest:		0.01	1,072.27
902	COLON, NIDIA	16100				0.00
118	7 RADNOR CT	00597 94500		2,127.12	2,228.87	
	WILLINGBORO, NJ	08046 0		2,127.12	1,109.87	7,592.98
	7 RADNOR COURT	2 110600 0.00				7,592.98
		02/07/18 18	1 P001 CK WIRE	1,048.49	0.00	6,544.49
		05/07/18 18	2 P001 CK WIRE	1,048.49	0.00	5,496.00
		08/06/18 18	3 P001 CK 105878	1,107.66	0.00	4,388.34
		11/06/18 18	4 P001 CK 148104	1,109.87	0.00	3,278.47
		01/31/19 19	1 P001 CK	1,078.63	0.00	2,199.84
		05/06/19 19	2 P001 CK 270069	1,078.63	0.00	1,121.21
			Per Diem Interest:		0.00	1,121.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 119	WARREN, MICHAEL D & HAMILTON, ESSIE 6 RADNOR COURT WILLINGBORO, NJ 6 RADNOR COURT	16500 80500 08046 0 2 97000	0.00	1,865.56 1,865.55	1,954.80 973.39	0.00 6,659.30 6,659.30 7,325.86
				Per Diem Interest:	666.56	
902 120	WRIGHT, KIMANI & DORETT 5 RADNOR CT WILLINGBORO, NJ 5 RADNOR COURT	16500 113000 08046 0 2 129500	0.00	2,490.61 2,490.61	2,609.76 1,299.53	0.00 8,890.51 8,890.51
		02/07/18 18 1 P001 CK 22 checks		1,227.66	0.00	7,662.85
		03/28/18 18 2 JHR Homestead Credi		110.85-	0.00	7,552.00
		05/01/18 18 2 P001 CK 22 CHECKS		1,116.81	0.00	6,435.19
		08/06/18 18 3 P001 CK 24 CHECKS		1,296.95	0.00	5,138.24
		07/30/18 18 4 JHR Homestead Credi		110.85-	0.00	5,027.39
		11/02/18 18 4 P001 CK 24 checks		1,188.68	0.00	3,838.71
		02/07/19 19 1 P001 CK 30 CHECKS		1,262.95	0.00	2,575.76
		03/25/19 19 2 JHR Homestead Credi		110.85-	0.00	2,464.91
		05/06/19 19 2 P001 CK 270069		1,152.10	0.00	1,312.81
				Per Diem Interest:	0.00	1,312.81
902 121	JOHNSON-ALLI, JOSEPHINE 4 RADNOR COURT WILLINGBORO, NJ 4 RADNOR COURT	16100 82700 08046 0 2 98800	0.00	2,021.52 2,021.52	1,818.73 991.46	0.00 6,853.23 6,853.23
		09/19/17 18 1 J088 value: 12,800-		121.35-	0.00	6,731.88
		02/07/18 18 1 P001 CK WIRE		936.62	0.00	5,795.26
		09/19/17 18 2 J088 value: 12,800-		121.34-	0.00	5,673.92
		05/07/18 18 2 P001 CK WIRE		936.63	0.00	4,737.29
		08/01/18 18 3 P001 CK WIRE		989.48	0.00	3,747.81
		09/12/18 18 4 J070 value: 17,000-		663.17-	0.00	3,084.64
		10/31/18 18 4 P001 CK WIRE		328.29	0.00	2,756.35
		09/12/18 19 1 J088 value: 17,000-		165.80-	0.00	2,590.55
		02/01/19 19 1 P001 CK WIRE		797.75	0.00	1,792.80
		09/12/18 19 2 J088 value: 17,000-		165.79-	0.00	1,627.01
		04/25/19 19 2 P001 CK WIRE		797.76	0.00	829.25
				Per Diem Interest:	0.00	829.25
902 122	DIAZ, ANITA 3 RADNOR COURT WILLINGBORO, NJ 3 RADNOR COURT	16100 101200 08046 0 2 117300	0.00	2,255.98 2,255.97	2,363.89 1,177.10	0.00 8,052.94 8,052.94
		02/28/18 18 1 P001 CS		1,112.01	0.00	6,940.93
		02/28/18 18 2 P001 CS		1,112.00	0.00	5,828.93
		08/31/18 18 3 P005 CK 55962		1,174.76	18.80	4,654.17
				Per Diem Interest:	304.69	4,958.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 124	MATTHEWS, LIZA N 161 ROCKLAND DR WILLINGBORO, NJ 161 ROCKLAND DRIVE	16700 85322 91800 08046 0 2 108500	0.00	2,448.87 2,448.86	2,186.55 1,088.80	0.00 8,173.08 8,173.08
		09/08/17 18 1 J088 value: 38,200-		362.14-	0.00	7,810.94
		02/02/18 18 1 P001 CK 2 CHECKS		1,028.58	0.00	6,782.36
		09/08/17 18 2 J088 value: 38,200-		362.13-	0.00	6,420.23
		05/01/18 18 2 P001 CK 2 CHECKS		1,028.58	0.00	5,391.65
		07/18/18 18 3 P001 CK 2 CHECKS		1,086.63	0.00	4,305.02
		10/23/18 18 4 P001 CK 4 CHECKS		1,088.80	0.00	3,216.22
		01/31/19 19 1 P001 CK		1,058.15	0.00	2,158.07
		04/25/19 19 2 P001 CK WIRE		1,058.15	0.00	1,099.92
		Per Diem Interest:			0.00	1,099.92
902 125	KIRBY, CONSTANCE 171 ROCKLAND DRIVE WILLINGBORO, NJ 171 ROCKLAND DRIVE	16700 WD001 00660 124400 08046 0 2 141100	500.00	2,588.71 2,588.71	2,718.52 1,353.43	0.00 9,249.37 9,249.37
		02/07/18 18 1 P001 CK WIRE		1,275.13	0.00	7,974.24
		03/28/18 18 2 JHR Homestead Credi		237.18-	0.00	7,737.06
		05/07/18 18 2 P001 CK WIRE		1,037.95	0.00	6,699.11
		08/01/18 18 3 P001 CK WIRE		1,350.62	0.00	5,348.49
		07/30/18 18 4 JHR Homestead Credi		187.18-	0.00	5,161.31
		10/31/18 18 4 P001 CK WIRE		1,166.25	0.00	3,995.06
		02/01/19 19 1 P001 CK WIRE		1,313.58	0.00	2,681.48
		03/25/19 19 2 JHR Homestead Credi		237.18-	0.00	2,444.30
		04/25/19 19 2 P001 CK WIRE		1,076.40	0.00	1,367.90
		Per Diem Interest:			0.00	1,367.90
902 126	ROGERS, BESSIE L 3 RAEBURN LANE WILLINGBORO, NJ 3 RAEBURN LANE	16100 00660 94100 08046 0 2 110200	0.00	2,119.43 2,119.41	2,220.82 1,105.85	0.00 7,565.51 7,565.51
		02/07/18 18 1 P001 CK WIRE		1,044.70	0.00	6,520.81
		03/28/18 18 2 JHR Homestead Credi		196.32-	0.00	6,324.49
		05/07/18 18 2 P001 CK WIRE		848.37	0.00	5,476.12
		08/01/18 18 3 P001 CK WIRE		1,103.66	0.00	4,372.46
		07/30/18 18 4 JHR Homestead Credi		196.32-	0.00	4,176.14
		10/31/18 18 4 P001 CK WIRE		909.53	0.00	3,266.61
		02/01/19 19 1 P001 CK WIRE		1,074.73	0.00	2,191.88
		03/25/19 19 2 JHR Homestead Credi		196.32-	0.00	1,995.56
		04/25/19 19 2 P001 CK WIRE		878.40	0.00	1,117.16
		Per Diem Interest:			0.00	1,117.16
902 127	KNOX, KEITH 5 RAEBURN LANE WILLINGBORO, NJ 5 RAEBURN LANE	16100 00660 79200 08046 0 2 95300	0.00	1,832.87 1,832.85	1,920.53 956.33	0.00 6,542.58 6,542.58
		02/07/18 18 1 P001 CK WIRE		903.45	0.00	5,639.13
		03/28/18 18 2 JHR Homestead Credi		180.78-	0.00	5,458.35

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902	127	KNOX, KEITH	Continued			
		05/07/18 18 2 P001 CK WIRE		722.66	0.00	4,735.69
		08/01/18 18 3 P001 CK WIRE		954.43	0.00	3,781.26
		07/30/18 18 4 JHR Homestead Credi		180.78-	0.00	3,600.48
		10/31/18 18 4 P001 CK WIRE		775.55	0.00	2,824.93
		02/01/19 19 1 P001 CK WIRE		929.42	0.00	1,895.51
		03/25/19 19 2 JHR Homestead Credi		180.78-	0.00	1,714.73
		04/25/19 19 2 P001 CK WIRE		748.63	0.00	966.10
		Per Diem Interest:			0.00	966.10
902	SPENCER, BRENDA A	16100				0.00
128	7 RAEBURN LN	93700		2,111.74	2,212.75	
	WILLINGBORO, NJ	08046 0		2,111.72	1,101.84	7,538.05
	7 RAEBURN LANE	2 109800 0.00				7,538.05
		Per Diem Interest:			990.43	8,528.48
902	JACKSON, EDWARD	16100				0.00
129	9 RAEBURN LN	89300		2,027.12	2,124.07	
	WILLINGBORO, NJ	08046 0		2,027.10	1,057.68	7,235.97
	9 RAEBURN LANE	2 105400 0.00				7,235.97
		02/07/18 18 1 P001 CK WIRE		999.20	0.00	6,236.77
		05/07/18 18 2 P001 CK WIRE		999.19	0.00	5,237.58
		08/01/18 18 3 P001 CK WIRE		1,055.58	0.00	4,182.00
		10/31/18 18 4 P001 CK WIRE		1,057.68	0.00	3,124.32
		02/01/19 19 1 P001 CK WIRE		1,027.92	0.00	2,096.40
		04/25/19 19 2 P001 CK WIRE		1,027.91	0.00	1,068.49
		Per Diem Interest:			0.00	1,068.49
902	OWENS, JEWANNA F	16100				0.00
130	61 SPINNAKER DR.	107600		2,379.07	2,151.24	
	MOUNT LAUREL, NJ	08054 0		2,379.05	1,241.33	8,150.69
	11 RAEBURN LANE	2 123700 0.00				8,150.69
		02/07/18 18 1 P001 CK WIRE		1,172.68	0.00	6,978.01
		05/07/18 18 2 P001 CK WIRE		1,172.67	0.00	5,805.34
		08/13/18 18 3 P001 CK 101		1,238.86	0.00	4,566.48
		09/11/18 18 4 J070 value: 33,700-		1,314.64-	0.00	3,251.84
		09/11/18 19 1 J088 value: 33,700-		328.66-	0.00	2,923.18
		02/05/19 19 1 P001 CK 110		877.73	0.00	2,045.45
		09/11/18 19 2 J088 value: 33,700-		328.66-	0.00	1,716.79
		06/06/19 19 2 P001 CK 0000895003		877.72	6.83	839.07
		06/06/19 19 3 P001 CK 0000895003		15.45	0.00	823.62
		Per Diem Interest:			0.00	823.62
902	MORISSET, MARIE EDITH	16100				0.00
131	13 RAEBURN AVE	101100		2,254.06	2,361.88	
	WILLINGBORO, NJ	08046 0		2,254.04	1,176.10	8,046.08
	13 RAEBURN LANE	2 117200 0.00				8,046.08
		02/07/18 18 1 P001 CK WIRE		1,111.06	0.00	6,935.02
		05/07/18 18 2 P001 CK WIRE		1,111.05	0.00	5,823.97
		08/01/18 18 3 P001 CK WIRE		1,173.76	0.00	4,650.21

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902	131	MORISSET, MARIE EDITH	Continued			
		10/31/18 18 4 P001 CK WIRE		1,176.10	0.00	3,474.11
		02/01/19 19 1 P001 CK WIRE		1,143.00	0.00	2,331.11
		04/25/19 19 2 P001 CK WIRE		1,142.99	0.00	1,188.12
		Per Diem Interest:			0.00	1,188.12
902	HUTH, JOSEPH P & DIANE H	16500				0.00
132	15 RAEBURN LANE	00660 82800		1,909.80	2,001.14	
	WILLINGBORO, NJ	08046 0		1,909.78	996.47	6,817.19
	15 RAEBURN LANE	2 99300 0.00				6,817.19
		02/07/18 18 1 P001 CK WIRE		941.37	0.00	5,875.82
		03/28/18 18 2 JHR Homestead Credi		163.42-	0.00	5,712.40
		05/07/18 18 2 P001 CK WIRE		777.94	0.00	4,934.46
		08/01/18 18 3 P001 CK WIRE		994.49	0.00	3,939.97
		07/30/18 18 4 JHR Homestead Credi		163.42-	0.00	3,776.55
		10/31/18 18 4 P001 CK WIRE		833.05	0.00	2,943.50
		02/01/19 19 1 P001 CK WIRE		968.43	0.00	1,975.07
		03/25/19 19 2 JHR Homestead Credi		163.42-	0.00	1,811.65
		04/25/19 19 2 P001 CK WIRE		805.00	0.00	1,006.65
		Per Diem Interest:			0.00	1,006.65
902	MCTAIR, CYNTHIA	16500				0.00
136	17 RAEBURN LANE	00660 51300		1,303.97	1,366.34	
	WILLINGBORO, NJ	08046 0		1,303.96	680.37	4,654.64
	17 RAEBURN LANE	2 67800 0.00				4,654.64
		02/07/18 18 1 P001 CK WIRE		642.75	0.00	4,011.89
		03/28/18 18 2 JHR Homestead Credi		176.89-	0.00	3,835.00
		05/07/18 18 2 P001 CK WIRE		465.85	0.00	3,369.15
		08/01/18 18 3 P001 CK WIRE		679.02	0.00	2,690.13
		07/30/18 18 4 JHR Homestead Credi		176.89-	0.00	2,513.24
		10/31/18 18 4 P001 CK WIRE		503.48	0.00	2,009.76
		02/01/19 19 1 P001 CK WIRE		661.22	0.00	1,348.54
		03/25/19 19 2 JHR Homestead Credi		226.89-	0.00	1,121.65
		04/25/19 19 2 P001 CK WIRE		434.33	0.00	687.32
		Per Diem Interest:			0.00	687.32
902	COGGAN, BEVERLY	16100				0.00
137	19 RAEBURN LANE	95400		2,144.43	2,247.01	
	WILLINGBORO, NJ	08046 0		2,144.42	1,118.90	7,654.76
	19 RAEBURN LANE	2 111500 0.00				7,654.76
		05/07/18 18 1 P001 CK 9975		1,057.02	22.55	6,597.74
		05/07/18 18 2 P001 CK 9975		1,057.02	0.00	5,540.72
		05/07/18 18 3 P001 CK 9975		0.70	0.00	5,540.02
		08/02/18 18 3 P001 CK 10050		1,115.98	0.00	4,424.04
		10/12/18 18 4 P001 CK 10112		1,118.90	0.00	3,305.14
		02/06/19 19 1 P001 CK 10220		1,087.41	0.00	2,217.73
		07/03/19 19 2 P001 CK 10349		1,087.40	14.98	1,130.33
		07/03/19 19 3 P001 CK 10349		27.95	0.00	1,102.38
		Per Diem Interest:			0.00	1,102.38

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902 138	WILLIAMS, STACI E. 21 RAEBURN LANE WILLINGBORO, NJ 21 RAEBURN LANE	16100 00660 110500 08046 0 2 126600	0.00	2,434.84 2,434.84	2,551.31 1,270.43	0.00 8,691.42 8,691.42
		02/07/18 18 1 P001 CK WIRE		1,200.17	0.00	7,491.25
		05/07/18 18 2 P001 CK WIRE		1,200.17	0.00	6,291.08
		08/01/18 18 3 P001 CK WIRE		1,267.90	0.00	5,023.18
		10/31/18 18 4 P001 CK WIRE		1,270.43	0.00	3,752.75
		02/01/19 19 1 P001 CK WIRE		1,234.67	0.00	2,518.08
		04/25/19 19 2 P001 CK WIRE		1,234.67	0.00	1,283.41
		Per Diem Interest:			0.00	1,283.41
902 139	TROXLER, JOHANNA J 25 RANDOLPH PLACE WILLINGBORO, NJ 25 RANDOLPH PLACE	16700 00660 82500 08046 0 2 99200	0.00	1,907.87 1,907.86	1,999.13 995.47	0.00 6,810.33 6,810.33
		02/08/18 18 1 P001 CK 2633		940.42	0.00	5,869.91
		03/28/18 18 2 JHR Homestead Credi		163.42-	0.00	5,706.49
		05/03/18 18 2 P001 CK 2703		776.99	0.00	4,929.50
		08/07/18 18 3 P001 CK 2721		993.49	0.00	3,936.01
		07/30/18 18 4 JHR Homestead Credi		163.42-	0.00	3,772.59
		11/07/18 18 4 P001 CK 2765		832.05	0.00	2,940.54
		02/06/19 19 1 P001 CK 2778		967.45	0.00	1,973.09
		03/25/19 19 2 JHR Homestead Credi		213.42-	0.00	1,759.67
		05/08/19 19 2 P001 CK 2847		754.03	0.00	1,005.64
		Per Diem Interest:			0.00	1,005.64
902 140	GOINS, JOHN 24 RANDOLPH PLACE WILLINGBORO, NJ 24 RANDOLPH PLACE	16700 00597 78800 08046 0 2 95500	0.00	1,836.71 1,836.70	1,924.57 958.34	0.00 6,556.32 6,556.32
		02/07/18 18 1 P001 CK 22 checks		905.34	0.00	5,650.98
		05/01/18 18 2 P001 CK 22 CHECKS		905.34	0.00	4,745.64
		08/06/18 18 3 P001 CK 24 CHECKS		956.44	0.00	3,789.20
		11/02/18 18 4 P001 CK 24 checks		958.34	0.00	2,830.86
		02/07/19 19 1 P001 CK 30 CHECKS		931.37	0.00	1,899.49
		05/06/19 19 2 P001 CK 270069		931.36	0.00	968.13
		Per Diem Interest:			0.00	968.13
902 141	HUGHES, GWENDOLYN V 138 SHARPLESS BLVD WESTAMPTON, NJ 23 RANDOLPH PLACE	16100 01476 96500 08060 0 2 112600	0.00	2,165.59 2,165.58	2,269.17 1,129.94	0.00 7,730.28 7,730.28
		02/07/18 18 1 P001 CK WIRE		1,067.45	0.00	6,662.83
		05/07/18 18 2 P001 CK WIRE		1,067.45	0.00	5,595.38
		08/01/18 18 3 P001 CK WIRE		1,127.69	0.00	4,467.69
		10/31/18 18 4 P001 CK WIRE		1,129.94	0.00	3,337.75
		02/01/19 19 1 P001 CK WIRE		1,098.14	0.00	2,239.61
		04/25/19 19 2 P001 CK WIRE		1,098.13	0.00	1,141.48
		Per Diem Interest:			0.00	1,141.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 144	PERRY, DEBORAH D 20 RANDOLPH PL WILLINGBORO, NJ 20 RANDOLPH PLACE	16100 89600 08046 0 2 105700	0.00	2,032.88 2,032.87	2,130.13 1,060.70	0.00 7,256.58 7,256.58
		02/07/18 18 1 P001 CK WIRE		1,002.04	0.00	6,254.54
		03/28/18 18 2 JHR Homestead Credi		120.58-	0.00	6,133.96
		05/07/18 18 2 P001 CK WIRE		881.45	0.00	5,252.51
		08/01/18 18 3 P001 CK WIRE		1,058.59	0.00	4,193.92
		07/30/18 18 4 JHR Homestead Credi		120.58-	0.00	4,073.34
		11/02/18 18 4 P001 CK 24 checks		940.12	0.00	3,133.22
		02/07/19 19 1 P001 CK 30 CHECKS		1,030.84	0.00	2,102.38
		03/25/19 19 2 JHR Homestead Credi		120.58-	0.00	1,981.80
		05/06/19 19 2 P001 CK 19 CHECKS		910.26	0.00	1,071.54
		Per Diem Interest:			0.00	1,071.54
902 145	CREWS, VICTOR 19 RANDOLPH PLACE WILLINGBORO, NJ 19 RANDOLPH PLACE	16100 93100 08046 0 2 109200	0.00	2,100.20 2,100.18	2,200.66 1,095.82	0.00 7,496.86 7,496.86
		08/30/18 18 1 P001 CS		183.99	0.00	7,312.87
		09/10/18 18 1 P001 CS		851.23	0.00	6,461.64
		09/10/18 18 2 P001 CS		1,035.21	0.00	5,426.43
		09/10/18 18 3 P001 CS		1,093.64	0.00	4,332.79
		09/10/18 18 4 P001 CS		1,095.82	0.00	3,236.97
		Per Diem Interest:			76.41	3,313.38
902 146	DEUTSCHE BANK NATIONAL TRUST 1661 WORTHINGTON ROAD, STE 100 WEST PALM BEACH, FL 18 RANDOLPH PLACE	16100 97000 33409 0 2 113100	**Sp Charges**	2,175.20 2,175.20	2,279.25 1,134.95	0.00 7,764.60 7,764.60
		02/07/18 18 1 P001 CK WIRE		1,072.19	0.00	6,692.41
		05/07/18 18 2 P001 CK WIRE		1,072.19	0.00	5,620.22
		08/01/18 18 3 P001 CK WIRE		1,132.70	0.00	4,487.52
		10/31/18 18 4 P001 CK WIRE		1,134.95	0.00	3,352.57
		02/01/19 19 1 P001 CK WIRE		1,103.01	0.00	2,249.56
		04/25/19 19 2 P001 CK WIRE		1,103.01	0.00	1,146.55
		Per Diem Interest:			0.00	1,146.55
902 147	AAA PROPERTIES, LLC 37 ENDWELL LN WILLINGBORO, NJ 17 RANDOLPH PLACE	16500 84800 08046 0 2 101300	0.00	1,948.26 1,948.25	2,041.45 1,016.54	0.00 6,954.50 6,954.50
		02/07/18 18 1 P001 CK 22 checks		960.33	0.00	5,994.17
		05/01/18 18 2 P001 CK 22 CHECKS		960.32	0.00	5,033.85
		08/06/18 18 3 P001 CK 24 CHECKS		1,014.52	0.00	4,019.33
		11/02/18 18 4 P001 CK 24 checks		1,016.54	0.00	3,002.79
		04/24/19 19 1 P001 CK 3756442958		987.93	18.22	2,014.86
		04/24/19 19 2 P001 CK 3756442958		987.93	0.00	1,026.93
		Per Diem Interest:			0.00	1,026.93

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902 148	WORRELL, HAROLD JR 16 RANDOLPH PLACE WILLINGBORO, NJ 16 RANDOLPH PLACE	16500 00660 93100 08046 0 2 109600	0.00	2,107.89 2,107.88	2,208.71 1,099.84	0.00 7,524.32 7,524.32
		02/07/18 18 1 P001 CK WIRE		1,039.01	0.00	6,485.31
		05/07/18 18 2 P001 CK WIRE		1,039.01	0.00	5,446.30
		08/01/18 18 3 P001 CK WIRE		1,097.64	0.00	4,348.66
		10/31/18 18 4 P001 CK WIRE		1,099.84	0.00	3,248.82
		02/01/19 19 1 P001 CK WIRE		1,068.88	0.00	2,179.94
		04/25/19 19 2 P001 CK WIRE		1,068.87	0.00	1,111.07
		Per Diem Interest:			0.00	1,111.07
902 149	BROWN, THERESA D 15 RANDOLPH PL WILLINGBORO, NJ 15 RANDOLPH PLACE	16100 94400 08046 0 2 110500	0.00	2,125.20 2,125.19	2,226.85 1,108.87	0.00 7,586.11 7,586.11
		02/07/18 18 1 P001 CK WIRE		1,047.54	0.00	6,538.57
		05/07/18 18 2 P001 CK WIRE		1,047.54	0.00	5,491.03
		08/01/18 18 3 P001 CK WIRE		1,106.66	0.00	4,384.37
		10/31/18 18 4 P001 CK WIRE		1,108.87	0.00	3,275.50
		02/01/19 19 1 P001 CK WIRE		1,077.66	0.00	2,197.84
		04/25/19 19 2 P001 CK WIRE		1,077.65	0.00	1,120.19
		Per Diem Interest:			0.00	1,120.19
902 150	WALKER, LINDA W 14 RANDOLPH PLACE WILLINGBORO NJ 14 RANDOLPH PLACE	16100 58900 08046 0 2 75000	0.00	1,442.44 1,442.44	1,511.44 752.62	0.00 5,148.94 5,148.94
		02/07/18 18 1 P001 CK WIRE		711.00	0.00	4,437.94
		05/07/18 18 2 P001 CK WIRE		711.00	0.00	3,726.94
		08/01/18 18 3 P001 CK WIRE		751.13	0.00	2,975.81
		10/31/18 18 4 P001 CK WIRE		752.62	0.00	2,223.19
		05/13/19 19 1 P001 CK 410160282		731.44	16.58	1,491.75
		03/25/19 19 2 JHR Homestead Credi		135.93-	0.00	1,355.82
		05/13/19 19 2 P001 CK 410160282		595.51	1.59	760.31
		Per Diem Interest:			0.00	760.31
902 151	CHAPMAN, ROBERT & TAMMY 12 RANDOLPH PL WILLINGBORO, NJ 12 RANDOLPH PLACE	16100 59700 08046 0 2 75800	0.00	1,457.83 1,457.82	1,527.56 760.65	0.00 5,203.86 5,203.86
		04/24/18 18 1 P001 CK 585207		546.12	29.82	4,657.74
		08/01/18 18 1 P001 CK WIRE		172.47	3.72	4,485.27
		08/01/18 18 2 P001 CK WIRE		568.58	14.37	3,916.69
		09/17/18 18 2 P001 CK 5003318123		150.00	1.53	3,766.69
		09/17/18 18 3 P001 CK 5003318123		559.29	7.76	3,207.40
		09/17/18 18 3 P001 CK 5003320030		199.85	0.00	3,007.55
		09/17/18 18 4 P001 CK 5003320030		2.23	0.00	3,005.32
		10/31/18 18 4 P001 CK WIRE		758.42	0.00	2,246.90
		02/01/19 19 1 P001 CK WIRE		739.24	0.00	1,507.66

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902	151	CHAPMAN, ROBERT & TAMMY	Continued			
		04/25/19 19 2 P001 CK WIRE		739.24	0.00	768.42
				Per Diem Interest:	0.00	768.42
902	MARTIN, DOROTHY L & PATRICK L	16100				0.00
152	11 RANDOLPH PLACE	100400		2,240.59	2,347.77	
	WILLINGBORO, NJ	08046 0		2,240.59	1,169.08	7,998.03
	11 RANDOLPH PLACE	2 116500 0.00				7,998.03
		03/13/18 18 1 P001 CK 4698		1,104.42	23.19	6,893.61
		03/29/18 18 2 P001 CK 35186		1,104.42	0.00	5,789.19
		08/01/18 18 3 P001 CK WIRE		1,166.75	0.00	4,622.44
		10/31/18 18 4 P001 CK WIRE		1,169.08	0.00	3,453.36
		02/01/19 19 1 P001 CK WIRE		1,136.17	0.00	2,317.19
		04/25/19 19 2 P001 CK WIRE		1,136.17	0.00	1,181.02
				Per Diem Interest:	0.00	1,181.02
902	HOOPS, BLONNIE M	16100				0.00
153	10 RANDOLPH PLACE	00660 91300		2,065.58	2,164.38	
	WILLINGBORO, NJ	08046 0		2,065.57	1,077.75	7,373.28
	10 RANDOLPH PLACE	2 107400 0.00				7,373.28
		02/07/18 18 1 P001 CK WIRE		1,018.16	0.00	6,355.12
		05/07/18 18 2 P001 CK WIRE		1,018.15	0.00	5,336.97
		08/01/18 18 3 P001 CK WIRE		1,075.61	0.00	4,261.36
		10/31/18 18 4 P001 CK WIRE		1,077.75	0.00	3,183.61
		02/01/19 19 1 P001 CK WIRE		1,047.42	0.00	2,136.19
		04/25/19 19 2 P001 CK WIRE		1,047.42	0.00	1,088.77
				Per Diem Interest:	0.00	1,088.77
902	BARNWELL-GIFT, OLGA R	16100				0.00
154	9 RANDOLPH PL	84500		1,934.80	2,027.34	
	WILLINGBORO, NJ	08046 0		1,934.79	1,009.52	6,906.45
	9 RANDOLPH PLACE	2 100600 0.00				6,906.45
		02/07/18 18 1 P001 CK WIRE		953.69	0.00	5,952.76
		05/07/18 18 2 P001 CK WIRE		953.69	0.00	4,999.07
		08/01/18 18 3 P001 CK WIRE		1,007.51	0.00	3,991.56
		10/31/18 18 4 P001 CK WIRE		1,009.52	0.00	2,982.04
		02/01/19 19 1 P001 CK WIRE		981.11	0.00	2,000.93
		04/25/19 19 2 P001 CK WIRE		981.10	0.00	1,019.83
				Per Diem Interest:	0.00	1,019.83
902	CARD, WARREN J	16100				0.00
156	7 RANDOLPH PLACE	00660 104400		2,317.52	2,428.38	
	WILLINGBORO, NJ	08046 0		2,317.52	1,209.22	8,272.64
	7 RANDOLPH PLACE	2 120500 0.00				8,272.64
		01/29/18 18 1 P001 CK 3371		1,142.34	0.00	7,130.30
		04/30/18 18 2 P001 CK 3390		1,142.34	0.00	5,987.96
		07/31/18 18 3 P001 CK 3406		1,206.81	0.00	4,781.15
		10/29/18 18 4 P001 CK 3423		1,209.22	0.00	3,571.93
		01/30/19 19 1 P001 CK 3459		1,175.18	0.00	2,396.75
		04/29/19 19 2 P001 CK 3497		1,175.18	0.00	1,221.57

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902	156	CARD, WARREN J	Continued			
		04/29/19 19 2 R001 CK 3497		1,175.18	0.00	2,396.75
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 3497		1,175.18	0.00	1,221.57
		Per Diem Interest:			0.00	1,221.57
902	DEVAN, KEISHA L	16500				0.00
157	6 RIVERVIEW PL	00660 81900		1,892.49	1,983.01	
	WILLINGBORO, NJ	08046 0		1,892.47	987.43	6,755.40
	6 RANDOLPH PLACE	2 98400 0.00				6,755.40
		02/07/18 18 1 P001 CK WIRE		932.84	0.00	5,822.56
		03/28/18 18 2 JHR Homestead Credi		138.42-	0.00	5,684.14
		05/07/18 18 2 P001 CK WIRE		794.41	0.00	4,889.73
		08/01/18 18 3 P001 CK WIRE		985.48	0.00	3,904.25
		07/30/18 18 4 JHR Homestead Credi		138.42-	0.00	3,765.83
		10/31/18 18 4 P001 CK WIRE		849.01	0.00	2,916.82
		02/01/19 19 1 P001 CK WIRE		959.65	0.00	1,957.17
		03/25/19 19 2 JHR Homestead Credi		92.33-	0.00	1,864.84
		04/25/19 19 2 P001 CK WIRE		867.31	0.00	997.53
		Per Diem Interest:			0.00	997.53
902	CLEMENT, ANTOINETTE	16500				0.00
158	42 PENSDALE LA	00660 79800		1,852.10	1,940.69	
	WILLINGBORO, NJ	08046 0		1,852.08	966.36	6,611.23
	5 RANDOLPH PLACE	2 96300 0.00				6,611.23
		02/07/18 18 1 P001 CK WIRE		912.93	0.00	5,698.30
		05/07/18 18 2 P001 CK WIRE		912.92	0.00	4,785.38
		08/01/18 18 3 P001 CK WIRE		964.45	0.00	3,820.93
		10/31/18 18 4 P001 CK WIRE		966.36	0.00	2,854.57
		02/01/19 19 1 P001 CK WIRE		939.17	0.00	1,915.40
		04/25/19 19 2 P001 CK WIRE		939.16	0.00	976.24
		Per Diem Interest:			0.00	976.24
902	LARI, TETA	16100				0.00
159	4 RANDOLPH PL	00660 90900		2,057.88	2,156.32	
	WILLINGBORO, NJ	08046 0		2,057.88	1,073.74	7,345.82
	4 RANDOLPH PLACE	2 107000 0.00				7,345.82
		02/07/18 18 1 P001 CK WIRE		1,014.36	0.00	6,331.46
		05/07/18 18 2 P001 CK WIRE		1,014.36	0.00	5,317.10
		08/01/18 18 3 P001 CK WIRE		1,071.61	0.00	4,245.49
		10/31/18 18 4 P001 CK WIRE		1,073.74	0.00	3,171.75
		02/01/19 19 1 P001 CK WIRE		1,043.52	0.00	2,128.23
		04/25/19 19 2 P001 CK WIRE		1,043.52	0.00	1,084.71
		Per Diem Interest:			0.00	1,084.71
902	ZRM MANAGMENT LLC	16100				0.00
160	220 DAVIDSON AVE S100	102200		2,275.21	2,384.05	
	SOMERSET, NJ	08873 0		2,275.20	1,187.13	8,121.59
	3 RANDOLPH PLACE	2 118300 0.00				8,121.59
		02/08/18 18 1 P001 CK 3721170887		1,121.49	0.00	7,000.10

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902	160	ZRM MANAGMENT LLC	Continued			
		05/01/18 18 2 P001 CK 3729332378		1,121.48	0.00	5,878.62
		08/01/18 18 3 P001 CK 3736626634		1,184.78	0.00	4,693.84
		11/05/18 18 4 P001 CK 3743155775		1,187.13	0.00	3,506.71
		02/04/19 19 1 P001 CK 3749279151		1,153.72	0.00	2,352.99
		05/06/19 19 2 P001 CK 3757593012		1,153.72	0.00	1,199.27
		Per Diem Interest:			0.00	1,199.27
902	MAWLAR LLC	16700				0.00
162	6 BEAVERDALE LN	88800		2,029.03	2,126.10	
	WILLINGBORO, NJ	08046 0		2,029.03	1,058.69	7,242.85
	39 RAEBURN LANE	2 105500 0.00				7,242.85
		02/07/18 18 1 P001 CK WIRE		1,000.14	0.00	6,242.71
		05/07/18 18 2 P001 CK WIRE		1,000.14	0.00	5,242.57
		08/15/18 18 3 P001 CK 255		256.59	0.00	4,985.98
		08/15/18 18 3 P001 CS		800.00	0.00	4,185.98
		11/13/18 18 4 P001 CK 262		1,056.59	0.00	3,129.39
		11/13/18 18 4 P001 CS		2.10	0.00	3,127.29
		02/11/19 19 1 P001 CK 291		1,028.89	0.00	2,098.40
		05/14/19 19 2 P001 CK 304		1,028.89	0.00	1,069.51
		Per Diem Interest:			0.00	1,069.51
902	NORVILLE, GERALD C & GERALDINE C	16100				0.00
163	41 RAEBURN LANE	00597 86600		1,975.19	2,069.66	
	WILLINGBORO, NJ	08046 0		1,975.17	1,030.60	7,050.62
	41 RAEBURN LANE	2 102700 0.00				7,050.62
		02/07/18 18 1 P001 CK WIRE		973.60	0.00	6,077.02
		05/07/18 18 2 P001 CK WIRE		973.59	0.00	5,103.43
		08/01/18 18 3 P001 CK WIRE		1,028.54	0.00	4,074.89
		10/31/18 18 4 P001 CK WIRE		1,030.60	0.00	3,044.29
		02/01/19 19 1 P001 CK WIRE		1,001.59	0.00	2,042.70
		04/25/19 19 2 P001 CK WIRE		1,001.58	0.00	1,041.12
		Per Diem Interest:			0.00	1,041.12
902	MCGUIRE, JOHN A & SUAN J	16100				0.00
164	43 RAEBURN LANE	00660 96700		2,169.44	2,273.20	
	WILLINGBORO, NJ	08046 0		2,169.42	1,131.95	7,744.01
	43 RAEBURN LANE	2 112800 0.00				7,744.01
		02/07/18 18 1 P001 CK 22 checks		1,069.35	0.00	6,674.66
		03/28/18 18 2 JHR Homestead Credi		186.99-	0.00	6,487.67
		05/01/18 18 2 P001 CK 22 CHECKS		882.35	0.00	5,605.32
		08/06/18 18 3 P001 CK 24 CHECKS		1,129.69	0.00	4,475.63
		07/30/18 18 4 JHR Homestead Credi		186.99-	0.00	4,288.64
		11/02/18 18 4 P001 CK 24 checks		944.96	0.00	3,343.68
		02/07/19 19 1 P001 CK 30 CHECKS		1,100.09	0.00	2,243.59
		03/25/19 19 2 JHR Homestead Credi		186.99-	0.00	2,056.60
		05/06/19 19 2 P001 CK 19 CHECKS		913.09	0.00	1,143.51
		Per Diem Interest:			0.00	1,143.51

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902 165	COLLIER, JOHNNIE & LOVE, APRIL 45 RAEBURN LANE WILLINGBORO, NJ 45 RAEBURN LANE	16100 95700 08046 0 2 111800	0.00	2,150.20 2,150.19	2,253.05 1,121.91	0.00 7,675.35 7,675.35
		02/07/18 18 1 P001 CK 22 checks		1,059.87	0.00	6,615.48
		05/01/18 18 2 P001 CK 22 CHECKS		1,059.86	0.00	5,555.62
		08/06/18 18 3 P001 CK 24 CHECKS		1,119.68	0.00	4,435.94
		11/02/18 18 4 P001 CK 24 checks		1,121.91	0.00	3,314.03
		02/07/19 19 1 P001 CK 30 CHECKS		1,090.33	0.00	2,223.70
		05/06/19 19 2 P001 CK 19 CHECKS		1,090.33	0.00	1,133.37
		Per Diem Interest:			0.00	1,133.37
902 166	BOYKIN, MICHELE A 47 RAEBURN LN WILLINGBORO, NJ 47 RAEBURN LANE	16100 82600 08046 0 2 98700	0.00	1,898.26 1,898.24	1,989.05 990.46	0.00 6,776.01 6,776.01
		02/07/18 18 1 P001 CK WIRE		935.68	0.00	5,840.33
		05/07/18 18 2 P001 CK WIRE		935.67	0.00	4,904.66
		08/06/18 18 3 P001 CK 105878		988.48	0.00	3,916.18
		11/06/18 18 4 P001 CK 148104		990.46	0.00	2,925.72
		01/31/19 19 1 P001 CK		962.58	0.00	1,963.14
		05/06/19 19 2 P001 CK 270069		962.57	0.00	1,000.57
		Per Diem Interest:			0.00	1,000.57
902 167	BOYER, JAMES S 8 DEXTER CT WILLINGBORO, NJ 49 RAEBURN LANE	16100 68900 08046 0 2 85000	**Sp Charges**	1,634.77 1,634.76	1,712.97 852.97	0.00 5,835.47 5,835.47
		02/07/18 18 1 P001 CK WIRE		805.80	0.00	5,029.67
		05/07/18 18 2 P001 CK WIRE		805.80	0.00	4,223.87
		08/01/18 18 3 P001 CK WIRE		851.28	0.00	3,372.59
		10/31/18 18 4 P001 CK WIRE		852.97	0.00	2,519.62
		02/01/19 19 1 P001 CK WIRE		828.97	0.00	1,690.65
		04/25/19 19 2 P001 CK WIRE		828.96	0.00	861.69
		Per Diem Interest:			0.00	861.69
902 168	SUNSET CONSULTINGGROUP 2 KIRSTEN DR FREEHOLD NJ 51 RAEBURN LANE	16100 96000 07728 0 2 112100	*Lien**Lien*	2,155.97 2,155.96	2,259.10 1,124.92	0.00 7,695.95 7,695.95
		12/05/18 18 1 P005 CK 3695		1,062.71	153.56	6,633.24
		12/05/18 18 2 P005 CK 3695		1,062.71	105.74	5,570.53
		12/05/18 18 3 P005 CK 3695		1,122.68	61.19	4,447.85
		12/05/18 18 4 P005 CK 3695		1,124.92	10.69	3,322.93
		03/05/19 19 1 P005 CK 4746		1,093.26	18.04	2,229.67
		05/22/19 19 2 P005 CK 831		1,093.25	8.20	1,136.42
		06/17/19 19 3 P001 CK 255		500.00	0.00	636.42
		Per Diem Interest:			0.00	636.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 169	ROBINSON, GERTRUDE 117 RITTENHOUSE DRIVE WILLINGBORO, NJ 117 RITTENHOUSE DRIVE	16600 79700 08046 0 2 96300	0.00	1,852.10 1,852.08	1,940.69 966.36	0.00 6,611.23 6,611.23
		02/01/18 18 1 P001 CK 3571		912.93	0.00	5,698.30
		04/30/18 18 2 P001 CK 3604		912.92	0.00	4,785.38
		07/20/18 18 3 P001 CK 3634		964.45	0.00	3,820.93
		11/01/18 18 4 P001 CK 3661		966.36	0.00	2,854.57
		02/01/19 19 1 P001 CK 3695		939.17	0.00	1,915.40
		05/02/19 19 2 P001 CK 3732		939.16	0.00	976.24
		Per Diem Interest:			0.00	976.24
902 173	BANKER TRUST CO OF CALIF, NA 103 RITTENHOUSE DRIVE WILLINGBORO, NJ 103 RITTENHOUSE DRIVE	16500 79500 08046 0 2 96000	0.00	1,846.32 1,846.32	1,934.64 963.36	0.00 6,590.64 6,590.64
		02/07/18 18 1 P001 CK 22 checks		910.08	0.00	5,680.56
		05/01/18 18 2 P001 CK 22 CHECKS		910.08	0.00	4,770.48
		08/06/18 18 3 P001 CK 24 CHECKS		961.44	0.00	3,809.04
		11/02/18 18 4 P001 CK 24 checks		963.36	0.00	2,845.68
		02/07/19 19 1 P001 CK 30 CHECKS		936.24	0.00	1,909.44
		05/06/19 19 2 P001 CK 19 CHECKS		936.24	0.00	973.20
		Per Diem Interest:			0.00	973.20
902 174	FERREIRA, M C & SATTERFIELD, A 101 RITTENHOUSE DRIVE WILLINGBORO, NJ 101 RITTENHOUSE DRIVE	16100 100900 08046 0 2 117000	0.00	2,250.21 2,250.20	2,357.85 1,174.09	0.00 8,032.35 8,032.35
		02/07/18 18 1 P001 CK WIRE		1,109.16	0.00	6,923.19
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,735.68
		05/07/18 18 2 P001 CK WIRE		921.65	0.00	5,814.03
		08/01/18 18 3 P001 CK WIRE		1,171.76	0.00	4,642.27
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,454.76
		11/02/18 18 4 P001 CK 24 checks		986.58	0.00	3,468.18
		02/07/19 19 1 P001 CK 30 CHECKS		1,141.05	0.00	2,327.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,141.04	0.00	1,186.09
		Per Diem Interest:			0.00	1,186.09
902 175	LYNCH, BEVERLY S & KYRA A 99 RITTENHOUSE DR WILLINGBORO, NJ 99 RITTENHOUSE DRIVE	16100 93200 08046 0 2 109300	0.00	2,102.12 2,102.11	2,202.67 1,096.82	0.00 7,503.72 7,503.72
		02/07/18 18 1 P001 CK WIRE		1,036.17	0.00	6,467.55
		05/07/18 18 2 P001 CK WIRE		1,036.16	0.00	5,431.39
		08/06/18 18 3 P001 CK 105878		1,094.64	0.00	4,336.75
		11/06/18 18 4 P001 CK 148104		1,096.82	0.00	3,239.93
		01/31/19 19 1 P001 CK		1,065.95	0.00	2,173.98
		05/06/19 19 2 P001 CK 270069		1,065.95	0.00	1,108.03
		Per Diem Interest:			0.00	1,108.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 176	CHARLES, ANELDA 97 RITTENHOUSE DR WILLINGBORO, NJ 97 RITTENHOUSE DRIVE	16100 00660 81000 08046 0 2 97100	0.00	1,867.48 1,867.48	1,956.81 974.39	0.00 6,666.16 6,666.16
		02/07/18 18 1 P001 CK WIRE		920.51	0.00	5,745.65
		03/28/18 18 2 JHR Homestead Credi		191.66-	0.00	5,553.99
		05/07/18 18 2 P001 CK WIRE		728.85	0.00	4,825.14
		08/01/18 18 3 P001 CK WIRE		972.46	0.00	3,852.68
		07/30/18 18 4 JHR Homestead Credi		191.66-	0.00	3,661.02
		10/31/18 18 4 P001 CK WIRE		782.73	0.00	2,878.29
		02/01/19 19 1 P001 CK WIRE		946.97	0.00	1,931.32
		03/25/19 19 2 JHR Homestead Credi		241.66-	0.00	1,689.66
		04/25/19 19 2 P001 CK WIRE		705.31	0.00	984.35
		Per Diem Interest:			0.00	984.35
902 177	WILLIAMS, LISA M P.O. BOX 926 WILLINGBORO, NJ 95 RITTENHOUSE DRIVE	16100 00660 62600 08046 0 2 78700	0.00	1,513.61 1,513.59	1,586.00 789.76	0.00 5,402.96 5,402.96
		02/07/18 18 1 P001 CK WIRE		746.08	0.00	4,656.88
		03/28/18 18 2 JHR Homestead Credi		194.25-	0.00	4,462.63
		05/07/18 18 2 P001 CK WIRE		551.82	0.00	3,910.81
		08/01/18 18 3 P001 CK WIRE		788.18	0.00	3,122.63
		07/30/18 18 4 JHR Homestead Credi		194.25-	0.00	2,928.38
		10/31/18 18 4 P001 CK WIRE		595.51	0.00	2,332.87
		02/01/19 19 1 P001 CK WIRE		767.53	0.00	1,565.34
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	1,371.09
		04/25/19 19 2 P001 CK WIRE		573.27	0.00	797.82
		Per Diem Interest:			0.00	797.82
902 178	BOWEN, STACEY 93 RITTENHOUSE DR WILLINGBORO, NJ 93 RITTENHOUSE DRIVE	16100 00660 104400 08046 0 2 120500	0.00	2,317.52 2,317.52	2,428.38 1,209.22	0.00 8,272.64 8,272.64
		02/07/18 18 1 P001 CK WIRE		1,142.34	0.00	7,130.30
		05/07/18 18 2 P001 CK WIRE		1,142.34	0.00	5,987.96
		08/01/18 18 3 P001 CK WIRE		1,206.81	0.00	4,781.15
		10/31/18 18 4 P001 CK WIRE		1,209.22	0.00	3,571.93
		02/01/19 19 1 P001 CK WIRE		1,175.18	0.00	2,396.75
		04/25/19 19 2 P001 CK WIRE		1,175.18	0.00	1,221.57
		Per Diem Interest:			0.00	1,221.57
902 181	BOYER, JAMES STEWART & MARTHA LEE 8 DEXTER CT WILLINGBORO, NJ 24 ROBERTS PLACE	16100 00597 78900 08046 0 2 95000	0.00	1,827.09 1,827.09	1,914.49 953.32	0.00 6,521.99 6,521.99
		02/07/18 18 1 P001 CK WIRE		900.60	0.00	5,621.39
		05/07/18 18 2 P001 CK WIRE		900.60	0.00	4,720.79
		08/06/18 18 3 P001 CK 105878		951.43	0.00	3,769.36
		11/06/18 18 4 P001 CK 148104		953.32	0.00	2,816.04

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902	181	BOYER, JAMES STEWART & MARTHA LEE Continued				
		01/31/19 19 1 P001 CK		926.49	0.00	1,889.55
		05/06/19 19 2 P001 CK 270069		926.49	0.00	963.06
		Per Diem Interest:			0.00	963.06
902 182	LAWRENCE, MARY A 23 ROBERTS PLACE WILLINGBORO, NJ 23 ROBERTS PLACE	16100 91800 08046 0 2 107900 0.00		2,075.20 2,075.18	2,174.46 1,082.77	0.00 7,407.61 7,407.61
		02/08/18 18 1 P001 CK 0004455385		1,022.90	0.00	6,384.71
		02/08/18 18 2 P001 CK 0004455385		0.09	0.00	6,384.62
		03/28/18 18 2 JHR Homestead Credi		185.44-	0.00	6,199.18
		05/01/18 18 2 P001 CK 0016536318		837.36	0.00	5,361.82
		10/16/18 18 3 P001 CK 0041032631		879.32	18.01	4,482.50
		12/31/18 18 3 P001 CK 7284		201.30	0.00	4,281.20
		01/08/19 18 3 R001 CK 0041032631		879.32	18.01	5,160.52
		Original Payment Date: 10/16/18				
		01/08/19 18 3 P001 CK 0041032631		879.32	0.00	4,281.20
		07/30/18 18 4 JHR Homestead Credi		185.44-	0.00	4,095.76
		12/31/18 18 4 P001 CK 7284		897.33	0.00	3,198.43
		01/08/19 19 1 P001 CK 0041032631		18.01	0.00	3,180.42
		02/06/19 19 1 P001 CK 0004190037		1,034.29	0.00	2,146.13
		03/25/19 19 2 JHR Homestead Credi		185.44-	0.00	1,960.69
		05/07/19 19 2 P001 CK 0016890859		866.85	0.00	1,093.84
		Per Diem Interest:			0.00	1,093.84
902 183	PARKER, JERRY 22 ROBERTS PLACE WILLINGBORO, NJ 22 ROBERTS PLACE	16100 85100 08046 0 2 101200 0.00		1,946.34 1,946.32	2,039.44 1,015.54	0.00 6,947.64 6,947.64
		10/02/18 18 1 P001 CK 25476802525		0.00	12.47	6,947.64
		11/26/18 18 1 P001 CK 25476841877		0.00	25.90	6,947.64
		02/25/19 18 1 P001 CK 25741912364		0.00	15.83	6,947.64
		06/24/19 18 1 P001 CK 3760753605		0.00	57.08	6,947.64
		07/02/19 18 1 P001 CK 25980947627		155.28	3.84	6,792.36
		10/02/18 18 2 P001 CK 25476802525		0.00	12.47	6,792.36
		11/26/18 18 2 P001 CK 25476841877		0.00	25.90	6,792.36
		02/25/19 18 2 P001 CK 25741912364		0.00	15.83	6,792.36
		06/24/19 18 2 P001 CK 3760753605		0.00	57.08	6,792.36
		07/02/19 18 2 P001 CK 25980947627		0.00	3.84	6,792.36
		10/02/18 18 3 P001 CK 25476802525		0.00	13.18	6,792.36
		11/26/18 18 3 P001 CK 25476841877		0.00	27.37	6,792.36
		02/25/19 18 3 P001 CK 25741912364		0.00	16.72	6,792.36
		06/24/19 18 3 P001 CK 3760753605		0.00	60.30	6,792.36
		07/02/19 18 3 P001 CK 25980947627		0.00	4.05	6,792.36
		11/26/18 18 4 P001 CK 25476841877		0.00	12.69	6,792.36
		02/25/19 18 4 P001 CK 25741912364		0.00	16.76	6,792.36
		06/24/19 18 4 P001 CK 3760753605		0.00	60.42	6,792.36
		07/02/19 18 4 P001 CK 25980947627		0.00	4.06	6,792.36
		02/25/19 19 1 P001 CK 25741912364		0.00	11.84	6,792.36

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902	183	PARKER, JERRY	Continued			
		06/24/19 19	1 P001 CK 3760753605	0.00	58.72	6,792.36
		07/02/19 19	1 P001 CK 25980947627	0.00	3.95	6,792.36
		06/24/19 19	2 P001 CK 3760753605	0.00	26.15	6,792.36
		07/02/19 19	2 P001 CK 25980947627	0.00	3.95	6,792.36
			Per Diem Interest:		69.19	6,861.55
902	184	WILLIAMS, BARBARA A	16100			0.00
		21 ROBERTS PLACE	70300	1,758.39	1,741.18	
		WILLINGBORO, NJ	08046 0	1,758.38	867.01	6,124.96
		21 ROBERTS PLACE	2 86400 0.00			6,124.96
		09/19/17 18	1 J088 value: 10,200-	96.70-	0.00	6,028.26
		11/07/17 18	1 P001 CK 8432	193.39	0.00	5,834.87
		02/09/18 18	1 P001 CK 2628	625.68	0.00	5,209.19
		09/19/17 18	2 J088 value: 10,200-	96.69-	0.00	5,112.50
		03/28/18 18	2 JHR Homestead Credi	182.85-	0.00	4,929.65
		05/03/18 18	2 P001 CK 2575	636.23	0.00	4,293.42
		08/03/18 18	3 P001 CK 2604	865.30	0.00	3,428.12
		07/30/18 18	4 JHR Homestead Credi	182.85-	0.00	3,245.27
		11/05/18 18	4 P001 CK 8492	684.16	0.00	2,561.11
		02/04/19 19	1 P001 CK 8262	842.62	0.00	1,718.49
		05/03/19 19	2 P001 CK 8290	842.61	0.00	875.88
			Per Diem Interest:		0.00	875.88
902	185	EM NESTA PROPERTIES, LLC	16100			0.00
		37 ENDWELL LN	00660 103500	2,300.21	2,410.24	
		WILLINGBORO, NJ	08046 0	2,300.21	1,200.19	8,210.85
		20 ROBERTS PLACE	2 119600 0.00			8,210.85
		02/07/18 18	1 P001 CK WIRE	1,133.81	0.00	7,077.04
		05/07/18 18	2 P001 CK WIRE	1,133.81	0.00	5,943.23
		08/01/18 18	3 P001 CK WIRE	1,197.79	0.00	4,745.44
		10/31/18 18	4 P001 CK WIRE	1,200.19	0.00	3,545.25
		02/01/19 19	1 P001 CK WIRE	1,166.40	0.00	2,378.85
		04/25/19 19	2 P001 CK WIRE	1,166.40	0.00	1,212.45
			Per Diem Interest:		0.00	1,212.45
902	186	SAUNDERS, MARY	16500			0.00
		21 GLENOLDEN LANE	90100	2,050.19	2,148.26	
		WILLINGBORO, NJ	08046 0	2,050.19	1,069.73	7,318.37
		19 ROBERTS PLACE	2 106600 0.00			7,318.37
		02/07/18 18	1 P001 CK WIRE	1,010.57	0.00	6,307.80
		05/07/18 18	2 P001 CK WIRE	1,010.57	0.00	5,297.23
		08/01/18 18	3 P001 CK WIRE	1,067.60	0.00	4,229.63
		10/31/18 18	4 P001 CK WIRE	1,069.73	0.00	3,159.90
		02/01/19 19	1 P001 CK WIRE	1,039.62	0.00	2,120.28
		04/25/19 19	2 P001 CK WIRE	1,039.62	0.00	1,080.66
			Per Diem Interest:		0.00	1,080.66

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902 187	JOHNSON, TAAMIKA 18 ROBERTS PLACE WILLINGBORO TWP, NJ 18 ROBERTS PLACE	16500 00660 78900 08046 0 2 95400	0.00	1,834.79 1,834.78	1,922.55 957.33	0.00 6,549.45 6,549.45
		08/08/18 18 1 P005 CK 39783		904.40	82.30	5,645.05
		08/08/18 18 2 P005 CK 39783		904.39	41.60	4,740.66
		08/08/18 18 3 P005 CK 39783		955.43	0.00	3,785.23
		12/05/18 18 4 P005 CK 40517		957.33	6.70	2,827.90
		Per Diem Interest:			62.27	2,890.17
902 188	LU, KAI 17 ROBERTS PLACE WILLINGBORO NJ 17 ROBERTS PLACE	16100 100300 08046 0 2 116400	0.00	2,238.67 2,238.66	2,345.76 1,168.06	0.00 7,991.15 7,991.15
		02/14/18 18 1 P001 CK 206		1,103.48	0.00	6,887.67
		06/15/18 18 2 P001 CK 219		1,103.47	10.79	5,784.20
		09/28/18 18 3 P001 CK 229		1,165.75	14.77	4,618.45
		03/14/19 18 4 P001 CK 241		945.04	34.52	3,673.41
		03/14/19 18 4 P001 CK 242		204.74	0.00	3,468.67
		05/02/19 18 4 P001 CK 232		18.28	0.44	3,450.39
		03/14/19 19 1 P001 CK 241		0.00	20.44	3,450.39
		05/02/19 19 1 P001 CK 232		1,111.37	27.24	2,339.02
		05/31/19 19 1 P001 CK 141		23.82	0.33	2,315.20
		05/31/19 19 2 P001 CK 141		1,109.91	16.46	1,205.29
		Per Diem Interest:			0.71	1,206.00
902 189	SAMUEL, COMFORT 16 ROBERTS LA WILLINGBORO, NJ 16 ROBERTS PLACE	16100 101100 08046 0 2 117200	0.00	2,254.06 2,254.04	2,361.88 1,176.10	0.00 8,046.08 8,046.08
		02/07/18 18 1 P001 CK WIRE		1,111.06	0.00	6,935.02
		05/07/18 18 2 P001 CK WIRE		1,111.05	0.00	5,823.97
		08/01/18 18 3 P001 CK WIRE		1,173.76	0.00	4,650.21
		10/31/18 18 4 P001 CK WIRE		1,176.10	0.00	3,474.11
		02/01/19 19 1 P001 CK WIRE		1,143.00	0.00	2,331.11
		03/25/19 19 2 JHR Homestead Credi		185.44-	0.00	2,145.67
		04/25/19 19 2 P001 CK WIRE		957.55	0.00	1,188.12
		Per Diem Interest:			0.00	1,188.12
902 190	CURRY, NAAMAH 15 ROBERTS PLACE WILLINGBORO, NJ 15 ROBERTS PLACE	16100 83000 08046 0 2 99100	0.00	1,905.95 1,905.94	1,997.12 994.46	0.00 6,803.47 6,803.47
		11/13/17 18 1 P001 CK 1169060		16.23	0.00	6,787.24
		02/07/18 18 1 P001 CK WIRE		923.24	0.00	5,864.00
		05/07/18 18 2 P001 CK WIRE		939.47	0.00	4,924.53
		08/01/18 18 3 P001 CK WIRE		992.49	0.00	3,932.04
		10/31/18 18 4 P001 CK WIRE		994.46	0.00	2,937.58
		02/01/19 19 1 P001 CK WIRE		966.48	0.00	1,971.10
		04/25/19 19 2 P001 CK WIRE		966.47	0.00	1,004.63

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902	190	CURRY, NAAMAH	Continued			
				Per Diem Interest:	0.00	1,004.63
902	RUDOLPH, CARMEN R	16100				0.00
191	14 ROBERTS PL	90300		2,046.35	2,144.23	
	WILLINGBORO, NJ	08046 0		2,046.33	1,067.71	7,304.62
	14 ROBERTS PLACE	2 106400 0.00				7,304.62
		02/07/18 18 1 P001 CK 22 checks		1,008.68	0.00	6,295.94
		05/01/18 18 2 P001 CK 22 CHECKS		1,008.67	0.00	5,287.27
		08/06/18 18 3 P001 CK 24 CHECKS		1,065.60	0.00	4,221.67
		11/02/18 18 4 P001 CK 24 checks		1,067.71	0.00	3,153.96
		02/07/19 19 1 P001 CK 30 CHECKS		1,037.67	0.00	2,116.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,037.66	0.00	1,078.63
				Per Diem Interest:	0.00	1,078.63
902	NICHOLS, LATISHA L	16100				0.00
192	13 ROBERTS PL	89700		2,034.81	2,132.14	
	WILLINGBORO, NJ	08046 0		2,034.79	1,061.70	7,263.44
	13 ROBERTS PLACE	2 105800 0.00				7,263.44
		02/07/18 18 1 P001 CK WIRE		1,002.99	0.00	6,260.45
		05/07/18 18 2 P001 CK WIRE		1,002.98	0.00	5,257.47
		08/01/18 18 3 P001 CK WIRE		1,059.59	0.00	4,197.88
		10/31/18 18 4 P001 CK WIRE		1,061.70	0.00	3,136.18
		02/04/19 19 1 P001 CK 606770		1,031.82	0.00	2,104.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,031.81	0.00	1,072.55
				Per Diem Interest:	0.00	1,072.55
902	LAWRENCE, CAROLE L & MARY A	16500				0.00
194	11 ROBERTS PLACE	00660 82600		1,905.95	1,997.12	
	WILLINGBORO, NJ	08046 0		1,905.94	994.46	6,803.47
	11 ROBERTS PLACE	2 99100 0.00				6,803.47
		02/07/18 18 1 P001 CK WIRE		939.47	0.00	5,864.00
		05/07/18 18 2 P001 CK WIRE		939.47	0.00	4,924.53
		08/01/18 18 3 P001 CK WIRE		992.49	0.00	3,932.04
		10/31/18 18 4 P001 CK WIRE		994.46	0.00	2,937.58
		02/01/19 19 1 P001 CK WIRE		966.48	0.00	1,971.10
		04/25/19 19 2 P001 CK WIRE		966.47	0.00	1,004.63
				Per Diem Interest:	0.00	1,004.63
902	MAJORS, VICENT O	16700				0.00
195	10 ROBERTS PL	00660 87900		2,011.73	2,107.95	
	WILLINGBORO, NJ	08046 0		2,011.72	1,049.66	7,181.06
	10 ROBERTS PLACE	2 104600 0.00				7,181.06
		02/07/18 18 1 P001 CK WIRE		991.61	0.00	6,189.45
		05/07/18 18 2 P001 CK WIRE		991.61	0.00	5,197.84
		08/01/18 18 3 P001 CK WIRE		1,047.57	0.00	4,150.27
		10/31/18 18 4 P001 CK WIRE		1,049.66	0.00	3,100.61
		02/01/19 19 1 P001 CK WIRE		1,020.12	0.00	2,080.49
		04/25/19 19 2 P001 CK WIRE		1,020.11	0.00	1,060.38
				Per Diem Interest:	0.00	1,060.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902 196	COOPER, SYLVIA L 1 MONARCH DRIVE BURLINGTON TWP, NJ 9 ROBERTS PLACE	16100 76600 08016 0 2 92700	0.00	1,875.76 1,875.76	1,868.14 930.25	0.00 6,549.91 6,549.91
		09/08/17 18 1 J088 value: 9,800-		92.91-	0.00	6,457.00
		02/13/18 18 1 P001 CK 174		878.79	0.00	5,578.21
		09/08/17 18 2 J088 value: 9,800-		92.90-	0.00	5,485.31
		05/14/18 18 2 P001 CK 178		878.80	2.54	4,606.51
		11/14/18 18 3 P001 CK 190		928.39	21.25	3,678.12
		11/14/18 18 4 P001 CK 190		0.00	3.98	3,678.12
		11/20/18 18 4 P001 CR 3744227437		930.25	1.24	2,747.87
		02/19/19 19 1 P001 CK 194		904.06	3.62	1,843.81
		05/07/19 19 2 P001 CK 201		904.06	0.00	939.75
		Per Diem Interest:			0.00	939.75
902 197	SANCHEZ, CARLOS L 8 ROBERTS PLACE WILLINGBORO, NJ 8 ROBERTS PLACE	16100 98600 08046 0 2 114700	0.00	2,205.98 2,205.96	2,311.49 1,151.02	0.00 7,874.45 7,874.45
		01/31/18 18 1 P001 CK 450068637		1,087.36	0.00	6,787.09
		05/01/18 18 2 P001 CK 22 CHECKS		1,087.35	0.00	5,699.74
		08/06/18 18 3 P001 CK 24 CHECKS		1,148.72	0.00	4,551.02
		11/02/18 18 4 P001 CK 24 checks		1,151.02	0.00	3,400.00
		02/07/19 19 1 P001 CK 30 CHECKS		1,118.62	0.00	2,281.38
		05/06/19 19 2 P001 CK 19 CHECKS		1,118.61	0.00	1,162.77
		Per Diem Interest:			0.00	1,162.77
902 198	MANGREUM, MONICA T & NATHANIEL C 7 ROBERTS PL WILLINGBORO, NJ 7 ROBERTS PLACE	16100 101800 08046 0 2 117900	0.00	2,267.52 2,267.51	2,375.98 1,183.12	0.00 8,094.13 8,094.13
		02/07/18 18 1 P001 CK WIRE		1,117.70	0.00	6,976.43
		03/28/18 18 2 JHR Homestead Credi		144.14-	0.00	6,832.29
		05/07/18 18 2 P001 CK WIRE		973.55	0.00	5,858.74
		08/01/18 18 3 P001 CK WIRE		1,180.77	0.00	4,677.97
		07/30/18 18 4 JHR Homestead Credi		94.14-	0.00	4,583.83
		10/31/18 18 4 P001 CK WIRE		1,088.98	0.00	3,494.85
		02/01/19 19 1 P001 CK WIRE		1,149.82	0.00	2,345.03
		04/25/19 19 2 P001 CK WIRE		1,149.82	0.00	1,195.21
		Per Diem Interest:			0.00	1,195.21
902 202	RILEY-FRANKS, JASMINE 3 ROBERTS PLACE WILLINGBORO, NJ 3 ROBERTS PLACE	16200 97400 08046 0 2 113600	0.00	2,184.82 2,184.81	2,313.65 1,139.98	0.00 7,823.26 7,823.26
		02/06/18 18 1 P001 CK 311		22.65	0.00	7,800.61
		06/22/18 18 1 P001 CK 1199847		1,054.28	33.03	6,746.33
		06/22/18 18 2 P001 CK 1199847		1,076.93	21.15	5,669.40
		06/22/18 18 3 P001 CK 1199847		6.49	0.00	5,662.91
		06/22/18 18 3 P001 CK 1199848		68.26	0.00	5,594.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902	202	RILEY-FRANKS, JASMINE		Continued		
		08/20/18 18	3 J085	1,045.88-	0.00	4,548.77
		10/05/18 18	3 P001 CK	17.07	0.00	4,531.70
		10/22/18 18	4 J065 2018 Added S	70.22	0.00	4,601.92
		10/31/18 18	4 P001 CK WIRE	1,139.98	0.00	3,461.94
		02/01/19 18	4 P001 CK WIRE	70.22	1.40	3,391.72
		10/22/18 19	1 J065 2018 Added S	23.41	0.00	3,415.13
		02/01/19 19	1 P001 CK WIRE	1,059.68	0.00	2,355.45
		04/04/19 19	1 P001 CK 810058279	70.62	1.00	2,284.83
		04/04/19 19	1 P001 CK 810058281	1.00	0.00	2,283.83
		10/22/18 19	2 J065 2018 Added S	23.40	0.00	2,307.23
		04/04/19 19	2 P001 CK 810058281	0.42	0.00	2,306.81
		04/25/19 19	2 P001 CK WIRE	1,130.86	0.00	1,175.95
		04/25/19 19	2 P001 CK WIRE	0.42	0.00	1,175.53
			Per Diem Interest:		0.00	1,175.53
902	MIRABELLI, MARK A & KAREN L	16200				0.00
203	9 EXETER COURT	83800		1,923.25	2,015.25	
	LUMBERTON, NJ	08048 0		1,923.25	1,003.50	6,865.25
	2 ROBERTS PLACE	2 100000 0.00				6,865.25
		02/05/18 18	1 P001 CK 309	948.00	0.00	5,917.25
		05/02/18 18	2 P001 CK 323	948.00	0.00	4,969.25
		08/03/18 18	3 P001 CK 336	1,001.50	0.00	3,967.75
		11/01/18 18	4 P001 CK 343	1,003.50	0.00	2,964.25
		02/05/19 19	1 P001 CK 352	975.25	0.00	1,989.00
		05/03/19 19	2 P001 CK 363	975.25	0.00	1,013.75
			Per Diem Interest:		0.00	1,013.75
902	SHAH, AMITKUMAR	16700				0.00
204	1 NATHANS DR	68900		1,646.31	1,725.05	
	EAST BRUNSWICK, NJ	08616 0		1,646.30	859.00	5,876.66
	77 RITTENHOUSE DRIVE	2 85600 0.00				5,876.66
		02/08/18 18	1 P001 CK 7126	811.49	0.00	5,065.17
		05/01/18 18	2 P001 CK 7127	811.49	0.00	4,253.68
		08/02/18 18	3 P001 CK 0000995126	857.28	0.00	3,396.40
		11/05/18 18	4 P001 CK 0000995183	859.00	0.00	2,537.40
		02/06/19 19	1 P001 CK 0000995128	834.82	0.00	1,702.58
		02/06/19 19	2 P001 CK 0000995128	22.46	0.00	1,680.12
		05/07/19 19	2 P001 CK 0000995129	812.35	0.00	867.77
		05/07/19 19	3 P001 CK 0000995129	44.93	0.00	822.84
			Per Diem Interest:		0.00	822.84
903	SCHORR, MELINDA A	16700				0.00
1	205 ROCKLAND DRIVE	00660 82200		1,902.11	1,993.08	
	WILLINGBORO, NJ	08046 0		1,902.09	992.46	6,789.74
	205 ROCKLAND DRIVE	2 98900 0.00				6,789.74
		02/07/18 18	1 P001 CK WIRE	937.58	0.00	5,852.16
		05/07/18 18	2 P001 CK WIRE	937.57	0.00	4,914.59
		08/01/18 18	3 P001 CK WIRE	990.48	0.00	3,924.11
		10/31/18 18	4 P001 CK WIRE	992.46	0.00	2,931.65

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903	1	SCHORR, MELINDA A	Continued			
		02/01/19 19	1 P001 CK WIRE	964.53	0.00	1,967.12
		04/25/19 19	2 P001 CK WIRE	964.52	0.00	1,002.60
			Per Diem Interest:		0.00	1,002.60
903	MAWLAR	16100				0.00
3	6 BEAVERDALE LANE	93200		2,102.12	2,202.67	
	WILLINGBORO, NJ	08046 0		2,102.11	1,096.82	7,503.72
	3 RADCLIFFE PLACE	2 109300	0.00			7,503.72
		02/07/18 18	1 P001 CK WIRE	1,036.17	0.00	6,467.55
		05/07/18 18	2 P001 CK WIRE	1,036.16	0.00	5,431.39
		08/01/18 18	3 P001 CK WIRE	1,094.64	0.00	4,336.75
		10/31/18 18	4 P001 CK WIRE	1,096.82	0.00	3,239.93
		02/11/19 19	1 P001 CS	1,065.95	0.00	2,173.98
		05/15/19 19	2 P001 CS	1,065.95	3.32	1,108.03
			Per Diem Interest:		0.00	1,108.03
903	FEDERAL NATIONAL MORTGAGE ASSOC	16100				0.00
4	3900 WISCONSIN AVE NW	00154 84400		1,932.87	2,025.33	
	WASHINGTON, DC	20016 0		1,932.87	1,008.52	6,899.59
	4 RADCLIFFE PLACE	2 100500	0.00			6,899.59
		02/07/18 18	1 P001 CK WIRE	952.74	0.00	5,946.85
		05/10/18 18	2 P001 CK 77162118	952.74	0.00	4,994.11
		07/26/18 18	3 P001 CK 19114	1,006.51	0.00	3,987.60
		11/05/18 18	4 P001 CK 30253	1,008.52	0.00	2,979.08
		01/31/19 19	1 P001 CK 33608	980.13	0.00	1,998.95
		05/09/19 19	2 P001 CK 37697	980.13	0.00	1,018.82
			Per Diem Interest:		0.00	1,018.82
903	GODETTE, TIFFANY	16100				0.00
5	5 RADCLIFFE PLACE	00660 99800		2,229.06	2,335.68	
	WILLINGBORO, NJ	08046 0		2,229.04	1,163.05	7,956.83
	5 RADCLIFFE PLACE	2 115900	0.00			7,956.83
		02/07/18 18	1 P001 CK WIRE	1,098.74	0.00	6,858.09
		05/07/18 18	2 P001 CK WIRE	1,098.73	0.00	5,759.36
		08/01/18 18	3 P001 CK WIRE	1,160.74	0.00	4,598.62
		10/31/18 18	4 P001 CK WIRE	1,163.05	0.00	3,435.57
		02/01/19 19	1 P001 CK WIRE	1,130.32	0.00	2,305.25
		04/25/19 19	2 P001 CK WIRE	1,130.31	0.00	1,174.94
			Per Diem Interest:		0.00	1,174.94
903	JOHNS, LESSIE E & ORLANDO P	16100				0.00
6	5935 RICKY RIDGE TRAIL	00660 81200		2,053.34	1,960.84	
	OREFIELD, PA	18069 0		2,053.34	976.40	7,043.92
	6 RADCLIFFE PLACE	2 97300	0.00			7,043.92
		09/19/17 18	1 J088 value: 19,200-	182.02-	0.00	6,861.90
		02/07/18 18	1 P001 CK WIRE	922.40	0.00	5,939.50
		09/19/17 18	2 J088 value: 19,200-	182.01-	0.00	5,757.49
		05/07/18 18	2 P001 CK WIRE	922.41	0.00	4,835.08
		08/01/18 18	3 P001 CK WIRE	974.46	0.00	3,860.62

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903	6	JOHNS, LESSIE E & ORLANDO P	Continued			
		10/31/18 18 4 P001 CK WIRE		976.40	0.00	2,884.22
		02/01/19 19 1 P001 CK WIRE		948.92	0.00	1,935.30
		04/25/19 19 2 P001 CK WIRE		948.92	0.00	986.38
		Per Diem Interest:			0.00	986.38
903	HARLAN, OLIVER C	16100				0.00
7	6 VERMONT SQUARE	00660 90100		2,042.50	2,140.21	
	EDGEWATER PARK, NJ	08010 0		2,042.48	1,065.71	7,290.90
	7 RADCLIFFE PLACE	2 106200 0.00				7,290.90
		02/16/18 18 1 P001 CK 3934		1,006.78	0.00	6,284.12
		05/24/18 18 2 P001 CK 3939		1,006.77	0.00	5,277.35
		08/10/18 18 3 P001 CK 3991		1,063.60	0.00	4,213.75
		11/13/18 18 4 P001 CK 3743719955		1,065.71	0.00	3,148.04
		11/13/18 19 1 P001 CK 3743719955		2.84	0.00	3,145.20
		04/24/19 19 1 P001 CK 3756487635		1,032.88	19.05	2,112.32
		04/24/19 19 2 P001 CK 3756487635		1,035.71	0.00	1,076.61
		Per Diem Interest:			0.00	1,076.61
903	OUTLAW, BENJAMIN & DOLORES	16100				0.00
9	9 RADCLIFFE PL	00597 100900		2,250.21	2,357.85	
	WILLINGBORO, NJ	08046 0		2,250.20	1,174.09	8,032.35
	9 RADCLIFFE PLACE	2 117000 0.00				8,032.35
		02/07/18 18 1 P001 CK WIRE		1,109.16	0.00	6,923.19
		05/07/18 18 2 P001 CK WIRE		1,109.16	0.00	5,814.03
		08/06/18 18 3 P001 CK 105878		1,171.76	0.00	4,642.27
		11/06/18 18 4 P001 CK 148104		1,174.09	0.00	3,468.18
		01/31/19 19 1 P001 CK		1,141.05	0.00	2,327.13
		05/06/19 19 2 P001 CK 270069		1,141.04	0.00	1,186.09
		Per Diem Interest:			0.00	1,186.09
903	BYRD, WANDA	16500				0.00
11	11 RADCLIFFE PL	00660 83000		1,913.64	2,005.18	
	WILLINGBORO, NJ	08046 0		1,913.63	998.48	6,830.93
	11 RADCLIFFE PLACE	2 99500 0.00				6,830.93
		02/02/18 18 1 P001 CK 2 CHECKS		943.26	0.00	5,887.67
		05/01/18 18 2 P001 CK 2 CHECKS		943.26	0.00	4,944.41
		07/18/18 18 3 P001 CK 2 CHECKS		996.50	0.00	3,947.91
		10/23/18 18 4 P001 CK 4 CHECKS		998.48	0.00	2,949.43
		01/31/19 19 1 P001 CK		970.38	0.00	1,979.05
		03/25/19 19 2 JHR Homestead Credi		164.46-	0.00	1,814.59
		04/25/19 19 2 P001 CK WIRE		805.91	0.00	1,008.68
		Per Diem Interest:			0.00	1,008.68
903	EVANS, GARFIELD A	16000				0.00
12	12 RADCLIFFE PL	00660 104400		2,315.60	2,426.37	
	WILLINGBORO, NJ	08046 0		2,315.59	1,208.20	8,265.76
	12 RADCLIFFE PLACE	2 120400 0.00				8,265.76
		02/07/18 18 1 P001 CK WIRE		1,141.40	0.00	7,124.36
		05/07/18 18 2 P001 CK WIRE		1,141.39	0.00	5,982.97

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903	12	EVANS, GARFIELD A	Continued			
		08/01/18 18 3 P001 CK WIRE		1,205.81	0.00	4,777.16
		10/31/18 18 4 P001 CK WIRE		1,208.20	0.00	3,568.96
		02/01/19 19 1 P001 CK WIRE		1,174.20	0.00	2,394.76
		04/25/19 19 2 P001 CK WIRE		1,174.20	0.00	1,220.56
		Per Diem Interest:			0.00	1,220.56
903	MURRAY, NIKKITA	16000				0.00
13	13 RADCLIFF PLACE	00660 107000		2,365.60	2,478.76	
	WILLINGBORO, NJ	08046 0		2,365.60	1,234.30	8,444.26
	13 RADCLIFFE PLACE	2 123000 0.00				8,444.26
		02/07/18 18 1 P001 CK WIRE		1,166.04	0.00	7,278.22
		05/07/18 18 2 P001 CK WIRE		1,166.04	0.00	6,112.18
		08/01/18 18 3 P001 CK WIRE		1,231.85	0.00	4,880.33
		10/31/18 18 4 P001 CK WIRE		1,234.30	0.00	3,646.03
		02/01/19 19 1 P001 CK WIRE		1,199.56	0.00	2,446.47
		03/25/19 19 2 JHR Homestead Credi		148.69-	0.00	2,297.78
		04/25/19 19 2 P001 CK WIRE		1,050.87	0.00	1,246.91
		Per Diem Interest:			0.00	1,246.91
903	GRIFFIN, NAYO	16000				0.00
14	14 RADCLIFFE PLACE	90700		2,052.12	2,150.27	
	WILLINGBORO, NJ	08046 0		2,052.10	1,070.74	7,325.23
	14 RADCLIFFE PLACE	2 106700 0.00				7,325.23
		02/07/18 18 1 P001 CK WIRE		1,011.52	0.00	6,313.71
		05/07/18 18 2 P001 CK WIRE		1,011.51	0.00	5,302.20
		08/01/18 18 3 P001 CK WIRE		1,068.60	0.00	4,233.60
		10/31/18 18 4 P001 CK WIRE		1,070.74	0.00	3,162.86
		02/01/19 19 1 P001 CK WIRE		1,040.60	0.00	2,122.26
		04/25/19 19 2 P001 CK WIRE		1,040.59	0.00	1,081.67
		Per Diem Interest:			0.00	1,081.67
903	JEFFERSON, JAMES M	16000				0.00
15	15 RADCLIFFE PL	00660 93200		2,100.20	2,200.66	
	WILLINGBORO, NJ	08046 0		2,100.18	1,095.82	7,496.86
	15 RADCLIFFE PLACE	2 109200 0.00				7,496.86
		02/07/18 18 1 P001 CK WIRE		1,035.22	0.00	6,461.64
		05/07/18 18 2 P001 CK WIRE		1,035.21	0.00	5,426.43
		08/01/18 18 3 P001 CK WIRE		1,093.64	0.00	4,332.79
		10/31/18 18 4 P001 CK WIRE		1,095.82	0.00	3,236.97
		02/01/19 19 1 P001 CK WIRE		1,064.98	0.00	2,171.99
		04/25/19 19 2 P001 CK WIRE		1,064.97	0.00	1,107.02
		Per Diem Interest:			0.00	1,107.02
903	GREEN, ERNESTINE	16000				0.00
16	16 RADCLIFFE PL	00660 100000		2,230.97	2,337.69	
	WILLINGBORO, NJ	08046 0		2,230.97	1,164.06	7,963.69
	16 RADCLIFFE PLACE	2 116000 0.00				7,963.69
		02/07/18 18 1 P001 CK WIRE		1,099.68	0.00	6,864.01
		03/28/18 18 2 JHR Homestead Credi		185.44-	0.00	6,678.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903	16	GREEN, ERNESTINE	Continued			
		05/07/18 18 2 P001 CK WIRE		914.24	0.00	5,764.33
		08/01/18 18 3 P001 CK WIRE		1,161.74	0.00	4,602.59
		07/30/18 18 4 JHR Homestead Credi		185.44-	0.00	4,417.15
		10/31/18 18 4 P001 CK WIRE		978.62	0.00	3,438.53
		02/01/19 19 1 P001 CK WIRE		1,131.29	0.00	2,307.24
		03/25/19 19 2 JHR Homestead Credi		185.44-	0.00	2,121.80
		04/25/19 19 2 P001 CK WIRE		945.85	0.00	1,175.95
		Per Diem Interest:			0.00	1,175.95
903	18	BEAUBRUN, NADEGE & JEAN STANISLAS	16500			0.00
		18 RADCLIFFE PL	68900	1,642.47	1,721.02	
		WILLINGBORO, NJ	08046 0	1,642.45	856.98	5,862.92
		18 RADCLIFFE PLACE	2 85400 0.00			5,862.92
		10/06/17 18 1 P001 CK 7159		218.89	0.00	5,644.03
		11/07/17 18 1 P001 CK 7163		320.00	0.00	5,324.03
		12/04/17 18 1 P001 CK 7164		270.71	0.00	5,053.32
		12/04/17 18 2 P001 CK 7164		49.29	0.00	5,004.03
		01/08/18 18 2 P001 CK 7168		320.00	0.00	4,684.03
		02/07/18 18 2 P001 CK 7173		320.00	0.00	4,364.03
		03/05/18 18 2 P001 CK 7176		120.30	0.00	4,243.73
		03/28/18 18 2 JHR Homestead Credi		215.50-	0.00	4,028.23
		03/20/19 18 2 J085		215.50	0.00	4,243.73
		03/05/18 18 3 P001 CK 7176		199.70	0.00	4,044.03
		04/02/18 18 3 P001 CK 7179		320.00	0.00	3,724.03
		05/07/18 18 3 P001 CK 7183		320.00	0.00	3,404.03
		06/04/18 18 3 P001 CK 7184		320.00	0.00	3,084.03
		03/20/19 18 3 J085		304.42	0.00	3,388.45
		07/05/18 18 4 P001 CK 7187		320.00	0.00	3,068.45
		07/30/18 18 4 JHR Homestead Credi		165.50-	0.00	2,902.95
		08/10/18 18 4 P001 CK 7190		320.00	0.00	2,582.95
		09/04/18 18 4 P001 CK 7193		51.48	0.00	2,531.47
		09/04/18 19 1 P001 CK 7193		268.52	0.00	2,262.95
		10/04/18 19 1 P001 CK 7197		320.00	0.00	1,942.95
		03/20/19 19 1 J085		244.35-	0.00	1,698.60
		03/20/19 19 2 J085		275.57-	0.00	1,423.03
		05/20/19 19 2 P001 CS		557.29	2.35	865.74
		Per Diem Interest:			0.00	865.74
903	19	BOUZI, EUGENSKY	16500			0.00
		19 RADCLIFFE PLACE	126000	2,740.64	2,871.73	
		WILLINGBORO NJ	08046 0	2,740.63	1,429.99	9,782.99
		19 RADCLIFFE PLACE	2 142500 0.00			9,782.99
		02/07/18 18 1 P001 CK WIRE		1,350.90	0.00	8,432.09
		05/07/18 18 2 P001 CK WIRE		1,350.90	0.00	7,081.19
		08/01/18 18 3 P001 CK WIRE		1,427.14	0.00	5,654.05
		10/31/18 18 4 P001 CK WIRE		1,429.99	0.00	4,224.06
		02/01/19 19 1 P001 CK WIRE		1,389.74	0.00	2,834.32
		03/25/19 19 2 JHR Homestead Credi		190.10-	0.00	2,644.22
		04/25/19 19 2 P001 CK WIRE		1,199.63	0.00	1,444.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903	19	BOUZI, EUGENSKY	Continued			
			Per Diem Interest:		0.00	1,444.59
903 20	CLARK, KATHERINE 20 RADCLIFFE PL WILLINGBORO, NJ 20 RADCLIFFE PLACE	16100 00660 90000 08046 0 2 106100	0.00	2,040.57 2,040.57	2,138.18 1,064.71	0.00 7,284.03 7,284.03
		02/07/18 18 1 P001 CK WIRE		1,005.83	0.00	6,278.20
		05/07/18 18 2 P001 CK WIRE		1,005.83	0.00	5,272.37
		08/01/18 18 3 P001 CK WIRE		1,062.59	0.00	4,209.78
		10/31/18 18 4 P001 CK WIRE		1,064.71	0.00	3,145.07
		02/01/19 19 1 P001 CK WIRE		1,034.74	0.00	2,110.33
		04/25/19 19 2 P001 CK WIRE		1,034.74	0.00	1,075.59
			Per Diem Interest:		0.00	1,075.59
903 21	CURRAN, EDWIN J 21 RADCLIFFE PL WILLINGBORO, NJ 21 RADCLIFFE PLACE	16100 92600 08046 0 2 108700	0.00	2,090.58 2,090.57	2,190.58 1,090.81	0.00 7,462.54 7,462.54
		02/07/18 18 1 P001 CK 584		1,030.48	0.00	6,432.06
		05/07/18 18 2 P001 CK 629		1,030.47	0.00	5,401.59
		08/03/18 18 3 P001 CK 647		1,088.63	0.00	4,312.96
		10/30/18 18 4 P001 CK 615		1,090.81	0.00	3,222.15
		02/01/19 19 1 P001 CK 656		1,060.10	0.00	2,162.05
		03/25/19 19 2 JHR Homestead Credi		121.79-	0.00	2,040.26
		04/30/19 19 2 P001 CK 676		938.31	0.00	1,101.95
			Per Diem Interest:		0.00	1,101.95
903 22	ROWSER, FRANKIE M 22 RADCLIFFE PL WILLINGBORO, NJ 22 RADCLIFFE PLACE	16100 00597 97000 08046 0 2 113100	0.00	2,175.20 2,175.20	2,279.25 1,134.95	0.00 7,764.60 7,764.60
		02/07/18 18 1 P001 CK WIRE		1,072.19	0.00	6,692.41
		05/07/18 18 2 P001 CK WIRE		1,072.19	0.00	5,620.22
		08/06/18 18 3 P001 CK 105878		1,132.70	0.00	4,487.52
		11/06/18 18 4 P001 CK 148104		1,134.95	0.00	3,352.57
		01/31/19 19 1 P001 CK		1,103.01	0.00	2,249.56
		05/06/19 19 2 P001 CK 270069		1,103.01	0.00	1,146.55
			Per Diem Interest:		0.00	1,146.55
903 23	EDWARDS, CAREY 23 RADCLIFFE PL WILLINGBORO, NJ 23 RADCLIFFE PLACE	16100 00660 99800 08046 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		02/07/18 18 1 P001 CK WIRE		1,098.74	0.00	6,858.09
		05/07/18 18 2 P001 CK WIRE		1,098.73	0.00	5,759.36
		08/01/18 18 3 P001 CK WIRE		1,160.74	0.00	4,598.62
		10/31/18 18 4 P001 CK WIRE		1,163.05	0.00	3,435.57
		02/01/19 19 1 P001 CK WIRE		1,130.32	0.00	2,305.25
		04/25/19 19 2 P001 CK WIRE		1,130.31	0.00	1,174.94

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903	23	EDWARDS, CAREY	Continued			
			Per Diem Interest:		0.00	1,174.94
903 24	FERGUSON, ANDREA 24 RADCLIFFE PLACE WILLINGBORO, NJ 24 RADCLIFFE PLACE	16100 104300 08046 0 2 120400	0.00	2,315.60 2,315.59	2,426.37 1,208.20	0.00 8,265.76 8,265.76
		02/07/18 18 1 P001 CK WIRE		1,141.40	0.00	7,124.36
		12/24/18 18 2 P001 CR 3746391213		136.91	59.10	6,987.45
		01/02/19 18 2 P001 CR 3746969308		786.33	4.02	6,201.12
		02/08/19 18 2 P001 CK 3749742330		218.15	3.93	5,982.97
		12/24/18 18 3 P001 CR 3746391213		0.00	71.97	5,982.97
		01/02/19 18 3 P001 CR 3746969308		0.00	4.82	5,982.97
		02/08/19 18 3 P001 CK 3749742330		234.47	21.70	5,748.50
		06/03/19 18 3 P001 CK 3759599232		584.26	55.85	5,164.24
		12/24/18 18 4 P001 CR 3746391213		0.00	32.02	5,164.24
		01/02/19 18 4 P001 CR 3746969308		0.00	4.83	5,164.24
		02/08/19 18 4 P001 CK 3749742330		0.00	21.75	5,164.24
		06/03/19 18 4 P001 CK 3759599232		0.00	69.47	5,164.24
		06/03/19 19 1 P001 CK 3759599232		0.00	71.63	5,164.24
		06/03/19 19 2 P001 CK 3759599232		0.00	18.79	5,164.24
		Per Diem Interest:			104.52	5,268.76
903 25	MEJIA, MARIA C & SOTO, PEDRO 25 RADCLIFFE PL WILLINGBORO, NJ 25 RADCLIFFE PLACE	16100 94600 08046 0 2 110700	0.00	2,129.05 2,129.03	2,230.88 1,110.88	0.00 7,599.84 7,599.84
		02/07/18 18 1 P001 CK WIRE		1,049.44	0.00	6,550.40
		05/07/18 18 2 P001 CK WIRE		1,049.43	0.00	5,500.97
		08/01/18 18 3 P001 CK WIRE		1,108.66	0.00	4,392.31
		10/31/18 18 4 P001 CK WIRE		1,110.88	0.00	3,281.43
		02/01/19 19 1 P001 CK WIRE		1,079.61	0.00	2,201.82
		05/06/19 19 2 P001 CK 270069		1,079.60	0.00	1,122.22
		Per Diem Interest:			0.00	1,122.22
903 26	ALDRICH, LESLIE H & SALLY L 26 RADCLIFFE PL WILLINGBORO, NJ 26 RADCLIFFE PLACE	16100 82000 08046 0 2 98100	0.00	1,886.71 1,886.71	1,976.96 984.43	0.00 6,734.81 6,734.81
		01/12/18 18 1 P001 CK 9138		3.73	0.00	6,731.08
		02/15/18 18 1 P001 CK 9141		297.12	2.88	6,433.96
		03/13/18 18 1 P001 CK 9144		346.23	3.77	6,087.73
		04/09/18 18 1 P001 CK 9147		282.91	1.63	5,804.82
		03/28/18 18 2 JHR Homestead Credi		180.78-	0.00	5,624.04
		04/09/18 18 2 P001 CK 9147		15.46	0.00	5,608.58
		05/14/18 18 2 P001 CK 9150		297.88	2.12	5,310.70
		06/28/18 18 2 P001 CK 9153		245.74	4.26	5,064.96
		08/10/18 18 2 P001 CK 9158		190.13	1.77	4,874.83
		08/10/18 18 3 P001 CK 9158		108.10	0.00	4,766.73
		09/10/18 18 3 P001 CK 9162		392.42	7.58	4,374.31

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903	26	ALDRICH, LESLIE H & SALLY L	Continued			
		10/16/18 18 3 P001 CK 9165		246.14	3.86	4,128.17
		11/14/18 18 3 P001 CK 9167		235.81	1.21	3,892.36
		07/30/18 18 4 JHR Homestead Credi		180.78-	0.00	3,711.58
		11/14/18 18 4 P001 CK 9167		12.98	0.00	3,698.60
		12/10/18 18 4 P001 CK 9171		395.43	4.57	3,303.17
		01/11/19 18 4 P001 CK 9172		395.24	2.72	2,907.93
		01/11/19 19 1 P001 CK 9172		2.04	0.00	2,905.89
		03/18/19 19 1 P001 CK 9180		290.03	9.97	2,615.86
		03/27/19 19 1 J085		300.00-	0.00	2,315.86
		04/18/19 19 1 P001 CK 9183		364.65	2.43	1,951.21
		03/25/19 19 2 JHR Homestead Credi		180.78-	0.00	1,770.43
		04/18/19 19 2 P001 CK 9183		32.92	0.00	1,737.51
		05/13/19 19 2 P001 CK 9186		298.02	1.98	1,439.49
		06/10/19 19 2 P001 CK 9189		247.33	2.67	1,192.16
		07/15/19 19 2 P001 CK 9191		197.67	1.54	994.49
		07/15/19 19 3 P001 CK 9191		100.79	0.00	893.70
		Per Diem Interest:			0.00	893.70
903	KELLY, ALNISSA	16100				0.00
27	27 RADCLIFFE PLACE	00598 89700		2,034.81	2,132.14	
	WILLINGBORO, NJ	08046 0		2,034.79	1,061.70	7,263.44
	27 RADCLIFFE PLACE	2 105800 0.00				7,263.44
		02/07/18 18 1 P001 CK WIRE		1,002.99	0.00	6,260.45
		03/28/18 18 2 JHR Homestead Credi		125.07-	0.00	6,135.38
		05/07/18 18 2 P001 CK WIRE		877.91	0.00	5,257.47
		08/01/18 18 3 P001 CK WIRE		1,059.59	0.00	4,197.88
		07/30/18 18 4 JHR Homestead Credi		125.07-	0.00	4,072.81
		10/31/18 18 4 P001 CK WIRE		936.63	0.00	3,136.18
		02/01/19 19 1 P001 CK WIRE		1,031.82	0.00	2,104.36
		04/25/19 19 2 P001 CK WIRE		1,031.81	0.00	1,072.55
		Per Diem Interest:			0.00	1,072.55
903	WHITE, RICHARD J & COLLEEN H	16700				0.00
28	28 RADCLIFFE PL	77500		1,811.71	1,898.38	
	WILLINGBORO, NJ	08046 0		1,811.69	945.29	6,467.07
	28 RADCLIFFE PLACE	2 94200 0.00				6,467.07
		05/02/18 18 1 P001 CK 3729412477		430.45	18.06	6,036.62
		07/18/18 18 1 P001 CK 3735451692		3.90	7.81	6,032.72
		08/01/18 18 1 P001 CK 3736573458		458.67	1.33	5,574.05
		07/18/18 18 2 P001 CK 3735451692		0.00	15.28	5,574.05
		08/01/18 18 2 P001 CK 3736573458		480.84	2.58	5,093.21
		11/01/18 18 2 P001 CK 3742930170		412.17	8.24	4,681.04
		11/01/18 18 3 P001 CK 3742930170		506.01	18.87	4,175.03
		02/04/19 18 3 P001 CK 3749318070		437.41	9.04	3,737.62
		02/04/19 18 4 P001 CK 3749318070		452.70	19.54	3,284.92
		02/13/19 18 4 P001 CK 9175		300.00	0.00	2,984.92
		03/27/19 18 4 J085		300.00	0.00	3,284.92
		03/25/19 19 2 JHR Homestead Credi		108.48-	0.00	3,176.44
		Per Diem Interest:			83.46	3,259.90

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903 29	ORTIZ, MARITZA 181 ROCKLAND DR WILLINGBORO, NJ 181 ROCKLAND DRIVE	16700 00597 89600 08046 0 2 106300	0.00	2,044.42 2,044.41	2,142.22 1,066.71	0.00 7,297.76 7,297.76
		02/07/18 18 1 P001 CK WIRE		1,007.73	0.00	6,290.03
		05/07/18 18 2 P001 CK WIRE		1,007.72	0.00	5,282.31
		08/06/18 18 3 P001 CK 105878		1,064.60	0.00	4,217.71
		11/06/18 18 4 P001 CK 148104		1,066.71	0.00	3,151.00
		01/31/19 19 1 P001 CK		1,036.69	0.00	2,114.31
		05/06/19 19 2 P001 CK 270069		1,036.69	0.00	1,077.62
		Per Diem Interest:			0.00	1,077.62
903 30	CAMPANELLA, JOYCE E 4 RAEBURN LA WILLINGBORO, NJ 4 RAEBURN LANE	16000 00660 92600 08046 0 2 108600	0.00	2,088.66 2,088.65	2,188.56 1,089.80	0.00 7,455.67 7,455.67
		02/07/18 18 1 P001 CK WIRE		1,029.53	0.00	6,426.14
		05/07/18 18 2 P001 CK WIRE		1,029.53	0.00	5,396.61
		08/01/18 18 3 P001 CK WIRE		1,087.63	0.00	4,308.98
		10/31/18 18 4 P001 CK WIRE		1,089.80	0.00	3,219.18
		02/01/19 19 1 P001 CK WIRE		1,059.13	0.00	2,160.05
		04/25/19 19 2 P001 CK WIRE		1,059.12	0.00	1,100.93
		Per Diem Interest:			0.00	1,100.93
903 33	CARTER, ROBERTA B 10 RAEBURN LANE WILLINGBORO, NJ 10 RAEBURN LANE	16000 87000 08046 0 2 103000	0.00	1,980.95 1,980.95	2,075.71 1,033.60	0.00 7,071.21 7,071.21
		02/01/18 18 1 P001 CK 4740		976.44	0.00	6,094.77
		05/01/18 18 2 P001 CK 4771		976.44	0.00	5,118.33
		08/06/18 18 3 P001 CK 4803		1,031.55	0.00	4,086.78
		11/01/18 18 4 P001 CK 4826		1,033.60	0.00	3,053.18
		02/01/19 19 1 P001 CK 4855		1,004.51	0.00	2,048.67
		05/02/19 19 2 P001 CK 4877		1,004.51	0.00	1,044.16
		Per Diem Interest:			0.00	1,044.16
903 34	HERRING, HELENA 12 RAEBURN LANE WILLINGBORO, NJ 12 RAEBURN LANE	16500 SC001 78900 08046 0 2 95400	500.00	1,709.79 1,709.78	1,797.55 894.83	0.00 6,111.95 6,111.95
		02/09/18 18 1 P001 CS		841.90	0.00	5,270.05
		03/28/18 18 2 JHR Homestead Credi		150.15-	0.00	5,119.90
		05/07/18 18 2 P001 CK 3850		691.74	0.00	4,428.16
		08/06/18 18 3 P001 CK		892.93	0.00	3,535.23
		08/06/18 18 3 P001 CS		892.93	0.00	2,642.30
		08/07/18 18 3 R001 CS		892.93	0.00	3,535.23
	Original Payment Date:	08/06/18				
		07/30/18 18 4 JHR Homestead Credi		150.15-	0.00	3,385.08
		11/08/18 18 4 P001 CS		700.00	0.00	2,685.08
		11/08/18 18 4 P001 CK 3856		44.68	0.00	2,640.40

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903	34	HERRING, HELENA	Continued			
		02/07/19 19 1 P001 CS		867.89	0.00	1,772.51
		03/25/19 19 2 JHR Homestead Credi		150.15-	0.00	1,622.36
		05/03/19 19 2 P001 CS		717.74	0.00	904.62
		Per Diem Interest:			0.00	904.62
903 39	BOYER, WESLEY J 6 PINE ST WILLINGBORO, NJ 18 RAEburn LANE	16500 08150 100700 08046 0 2 117200 0.00		2,254.06 2,254.04	2,361.88 1,176.10	0.00 8,046.08 8,046.08
		08/09/18 18 1 P001 CK 15827		1,111.06	0.00	6,935.02
		08/09/18 18 2 P001 CK 15827		153.63	0.00	6,781.39
		02/11/19 18 2 P001 CK 162039		957.42	87.13	5,823.97
		02/11/19 18 3 P001 CK 162039		1,173.76	111.51	4,650.21
		02/11/19 18 4 P001 CK 162039		1,176.10	58.81	3,474.11
		02/11/19 19 1 P001 CK 162039		1,143.00	0.00	2,331.11
		02/11/19 19 2 P001 CK 162039		43.52	0.00	2,287.59
		05/06/19 19 2 P001 CK 19 CHECKS		1,099.47	0.00	1,188.12
		Per Diem Interest:			0.00	1,188.12
903 42	COLANGELO, THOMAS & ANTUZZI, ALFRED A 26 RAEburn LANE WILLINGBORO, NJ 26 RAEburn LANE	16000 00597 73400 08046 0 2 89400 0.00		1,890.04 1,890.02	1,801.63 897.12	0.00 6,478.81 6,478.81
		09/19/17 18 1 J088 value: 18,000-		170.64-	0.00	6,308.17
		02/07/18 18 1 P001 CK WIRE		847.52	0.00	5,460.65
		09/19/17 18 2 J088 value: 18,000-		170.64-	0.00	5,290.01
		05/07/18 18 2 P001 CK WIRE		847.51	0.00	4,442.50
		08/06/18 18 3 P001 CK 105878		895.34	0.00	3,547.16
		11/06/18 18 4 P001 CK 148104		897.12	0.00	2,650.04
		01/31/19 19 1 P001 CK		871.88	0.00	1,778.16
		05/06/19 19 2 P001 CK 270069		871.87	0.00	906.29
		Per Diem Interest:			0.00	906.29
903 43	ALEXANDER, DARYL & PAMELA 28 RAEburn LANE WILLINGBORO, NJ 28 RAEburn LANE	16000 00597 85600 08046 0 2 101600 0.00		1,954.03 1,954.02	2,047.49 1,019.56	0.00 6,975.10 6,975.10
		02/07/18 18 1 P001 CK 22 checks		963.17	0.00	6,011.93
		03/28/18 18 2 JHR Homestead Credi		208.49-	0.00	5,803.44
		05/01/18 18 2 P001 CK 22 CHECKS		754.68	0.00	5,048.76
		08/06/18 18 3 P001 CK 24 CHECKS		1,017.52	0.00	4,031.24
		07/30/18 18 4 JHR Homestead Credi		208.49-	0.00	3,822.75
		11/02/18 18 4 P001 CK 24 checks		811.07	0.00	3,011.68
		02/07/19 19 1 P001 CK 30 CHECKS		990.86	0.00	2,020.82
		03/25/19 19 2 JHR Homestead Credi		208.49-	0.00	1,812.33
		05/06/19 19 2 P001 CK 270069		782.36	0.00	1,029.97
		Per Diem Interest:			0.00	1,029.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903 47	HUGHES, GWENDOLYN V 138 SHARPLESS BLVD WESTAMPTON, NJ 44 RAEBURN LANE	16000 00660 97900 08060 0 2 113900	0.00	2,190.59 2,190.58	2,295.37 1,142.98	0.00 7,819.52 7,819.52
		02/07/18 18 1 P001 CK WIRE		1,079.78	0.00	6,739.74
		05/07/18 18 2 P001 CK WIRE		1,079.77	0.00	5,659.97
		08/01/18 18 3 P001 CK WIRE		1,140.71	0.00	4,519.26
		10/31/18 18 4 P001 CK WIRE		1,142.98	0.00	3,376.28
		02/01/19 19 1 P001 CK WIRE		1,110.81	0.00	2,265.47
		04/25/19 19 2 P001 CK WIRE		1,110.81	0.00	1,154.66
		Per Diem Interest:			0.00	1,154.66
903 49	MCCOY, JAMES P 48 RAEBURN LA WILLINGBORO, NJ 48 RAEBURN LANE	16000 00660 89500 08046 0 2 105500	0.00	2,029.03 2,029.03	2,126.10 1,058.69	0.00 7,242.85 7,242.85
		02/07/18 18 1 P001 CK WIRE		1,000.14	0.00	6,242.71
		05/07/18 18 2 P001 CK WIRE		1,000.14	0.00	5,242.57
		08/01/18 18 3 P001 CK WIRE		1,056.59	0.00	4,185.98
		10/31/18 18 4 P001 CK WIRE		1,058.69	0.00	3,127.29
		02/01/19 19 1 P001 CK WIRE		1,028.89	0.00	2,098.40
		04/25/19 19 2 P001 CK WIRE		1,028.89	0.00	1,069.51
		Per Diem Interest:			0.00	1,069.51
903 50	TURNER, SONYAE A & BRANCH, B A 50 RAEBURN LN WILLINGBORO, NJ 50 RAEBURN LANE	16000 96700 08046 0 2 112700	0.00	2,167.51 2,167.50	2,271.19 1,130.95	0.00 7,737.15 7,737.15
		02/07/18 18 1 P001 CK 0069220098		1,065.56	0.00	6,671.59
		05/08/18 18 1 P001 CK 0096049072		2.84	0.06	6,668.75
		05/08/18 18 2 P001 CK 0096049072		1,068.39	0.00	5,600.36
		05/08/18 18 3 P001 CK 0096049072		28.71	0.00	5,571.65
		08/14/18 18 3 P001 CK 0024835363		1,099.98	0.00	4,471.67
		10/15/18 18 4 P001 CK 0047308545		1,130.95	0.00	3,340.72
		01/23/19 19 1 P001 CK 0074014076		1,099.11	0.00	2,241.61
		04/11/19 19 2 P001 CK 0095873870		1,099.11	0.00	1,142.50
		Per Diem Interest:			0.00	1,142.50
903 51	BHAGAWAN, NIRMALA 52 RAEBURN LN WILLINGBORO, NJ 52 RAEBURN LANE	16600 65200 08046 0 2 81800	0.00	1,719.22 1,719.20	1,648.48 820.87	0.00 5,907.77 5,907.77
		09/19/17 18 1 J088 value: 15,400-		146.00-	0.00	5,761.77
		02/07/18 18 1 P001 CK WIRE		775.46	0.00	4,986.31
		09/19/17 18 2 J088 value: 15,400-		145.99-	0.00	4,840.32
		05/07/18 18 2 P001 CK WIRE		775.46	0.00	4,064.86
		08/01/18 18 3 P001 CK WIRE		819.23	0.00	3,245.63
		10/31/18 18 4 P001 CK WIRE		820.87	0.00	2,424.76
		02/01/19 19 1 P001 CK WIRE		797.76	0.00	1,627.00
		04/25/19 19 2 P001 CK WIRE		797.75	0.00	829.25

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903	51	BHAGAWAN, NIRMALA	Continued			
			Per Diem Interest:		0.00	829.25
903 54	PAYTON, WILLIAM F JR 3 RUTLEDGE PLACE WILLINGBORO, NJ 3 RUTLEDGE PLACE	16100 99800 08046 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		02/14/18 18 1 P001 CK 4783		1,098.74	0.00	6,858.09
		05/11/18 18 2 P001 CK 4792		1,098.73	0.00	5,759.36
		08/15/18 18 3 P001 CK 4799		1,160.74	0.00	4,598.62
		11/13/18 18 4 P001 CK 4803		1,163.05	0.00	3,435.57
		02/20/19 19 1 P001 CK 4826		1,130.32	0.00	2,305.25
		05/10/19 19 2 P001 CK 4828		1,130.31	0.00	1,174.94
			Per Diem Interest:		0.00	1,174.94
903 56	DYKES, DEIRDRA 5 RUTLEDGE PLACE WILLINGBORO, NJ 5 RUTLEDGE PLACE	16100 93400 00660 0 2 109500	0.00	2,105.96 2,105.96	2,206.71 1,098.83	0.00 7,517.46 7,517.46
		02/07/18 18 1 P001 CK WIRE		1,038.06	0.00	6,479.40
		05/07/18 18 2 P001 CK WIRE		1,038.06	0.00	5,441.34
		08/01/18 18 3 P001 CK WIRE		1,096.65	0.00	4,344.69
		10/31/18 18 4 P001 CK WIRE		1,098.83	0.00	3,245.86
		02/01/19 19 1 P001 CK WIRE		1,067.90	0.00	2,177.96
		04/25/19 19 2 P001 CK WIRE		1,067.90	0.00	1,110.06
			Per Diem Interest:		0.00	1,110.06
903 57	BASS, SONYA 6 RUTLEDGE PLACE WILLINGBORO, NJ 6 RUTLEDGE PLACE	16100 95500 00597 0 2 111600	0.00	2,146.35 2,146.35	2,249.02 1,119.91	0.00 7,661.63 7,661.63
		02/07/18 18 1 P001 CK 22 checks		1,057.97	0.00	6,603.66
		03/28/18 18 2 JHR Homestead Credi		217.04-	0.00	6,386.62
		05/01/18 18 2 P001 CK 22 CHECKS		840.93	0.00	5,545.69
		08/06/18 18 3 P001 CK 24 CHECKS		1,117.67	0.00	4,428.02
		07/30/18 18 4 JHR Homestead Credi		217.04-	0.00	4,210.98
		11/02/18 18 4 P001 CK 24 checks		902.87	0.00	3,308.11
		02/07/19 19 1 P001 CK 30 CHECKS		1,088.38	0.00	2,219.73
		03/25/19 19 2 JHR Homestead Credi		217.04-	0.00	2,002.69
		05/06/19 19 2 P001 CK 19 CHECKS		871.34	0.00	1,131.35
			Per Diem Interest:		0.00	1,131.35
903 59	GARRETT, CANDICE 117 E CAMDEN AVE MOORESTOWN, NJ 8 RUTLEDGE PLACE	16100 89200 00660 0 2 105300	0.00	2,025.19 2,025.18	2,122.06 1,056.68	0.00 7,229.11 7,229.11
		02/07/18 18 1 P001 CK WIRE		998.25	0.00	6,230.86
		05/07/18 18 2 P001 CK WIRE		998.24	0.00	5,232.62
		08/01/18 18 3 P001 CK WIRE		1,054.58	0.00	4,178.04
		10/31/18 18 4 P001 CK WIRE		1,056.68	0.00	3,121.36

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903	59	GARRETT, CANDICE	Continued			
		02/01/19 19 1 P001 CK WIRE		1,026.94	0.00	2,094.42
		04/02/19 19 2 P001 CK 1051		1,000.00	0.00	1,094.42
		04/02/19 19 2 R001 CK 1051		1,000.00	0.00	2,094.42
		Original Payment Date: 04/02/19				
		04/25/19 19 2 P001 CK WIRE		1,026.94	0.00	1,067.48
		Per Diem Interest:			0.00	1,067.48
903 60	DAVIS, DARIEN B 9 RUTLEDGE PL WILLINGBORO, NJ 9 RUTLEDGE PLACE	16100 00660 86800 08046 0 2 102900 0.00		1,979.04 1,979.02	2,073.69 1,032.60	0.00 7,064.35 7,064.35
		02/07/18 18 1 P001 CK WIRE		975.50	0.00	6,088.85
		05/07/18 18 2 P001 CK WIRE		975.49	0.00	5,113.36
		08/01/18 18 3 P001 CK WIRE		1,030.54	0.00	4,082.82
		10/31/18 18 4 P001 CK WIRE		1,032.60	0.00	3,050.22
		02/01/19 19 1 P001 CK WIRE		1,003.54	0.00	2,046.68
		04/25/19 19 2 P001 CK WIRE		1,003.53	0.00	1,043.15
		Per Diem Interest:			0.00	1,043.15
903 61	SMITH, GREGORY K JR 10 RUTLEDGE PLACE WILLINGBORO, NJ 10 RUTLEDGE PLACE	16500 123700 08046 0 2 140200 0.00		2,696.40 2,696.39	2,825.39 1,406.90	0.00 9,625.08 9,625.08
		04/11/18 18 1 P001 CK 1187692		1,329.10	20.67	8,295.98
		04/11/18 18 2 P001 CK 1187692		0.60	0.00	8,295.38
		04/11/18 18 2 P001 CK 1187693		1,328.49	0.00	6,966.89
		04/11/18 18 3 P001 CK 1187693		0.60	0.00	6,966.29
		08/01/18 18 3 P001 CK WIRE		1,403.51	0.00	5,562.78
		10/31/18 18 4 P001 CK WIRE		1,406.90	0.00	4,155.88
		02/01/19 19 1 P001 CK WIRE		1,367.30	0.00	2,788.58
		04/25/19 19 2 P001 CK WIRE		1,367.30	0.00	1,421.28
		Per Diem Interest:			0.00	1,421.28
903 62	WARREN, MARGARET S 11 RUTLEDGE PL WILLINGBORO, NJ 11 RUTLEDGE PLACE	16500 00660 82700 08046 0 2 99200 0.00		1,907.87 1,907.86	1,999.13 995.47	0.00 6,810.33 6,810.33
		02/07/18 18 1 P001 CK WIRE		940.42	0.00	5,869.91
		05/07/18 18 2 P001 CK WIRE		940.41	0.00	4,929.50
		08/01/18 18 3 P001 CK WIRE		993.49	0.00	3,936.01
		10/31/18 18 4 P001 CK WIRE		995.47	0.00	2,940.54
		02/01/19 19 1 P001 CK WIRE		967.45	0.00	1,973.09
		04/25/19 19 2 P001 CK WIRE		967.45	0.00	1,005.64
		Per Diem Interest:			0.00	1,005.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903 63	DUNBAR, JAMES F 12 RUTLEDGE PLACE WILLINGBORO, NJ 12 RUTLEDGE PLACE	16000 00154 103300 08046 0 2 119300	0.00	2,294.45 2,294.43	2,404.19 1,197.17	0.00 8,190.24 8,190.24
		02/07/18 18 1 P001 CK WIRE		1,130.97	0.00	7,059.27
		05/07/18 18 2 P001 CK WIRE		1,130.96	0.00	5,928.31
		08/01/18 18 3 P001 CK WIRE		1,194.79	0.00	4,733.52
		10/31/18 18 4 P001 CK WIRE		1,197.17	0.00	3,536.35
		02/01/19 19 1 P001 CK WIRE		1,163.48	0.00	2,372.87
		04/25/19 19 2 P001 CK WIRE		1,163.47	0.00	1,209.40
		Per Diem Interest:			0.00	1,209.40
903 65	15 RUTLDGE PL LLC 128 BRIDGE ST RANCOCAS NJ 15 RUTLEDGE PLACE	16000 89600 08073 0 2 105600	*Lien**Lien* 0.00	2,030.96 2,030.95	2,128.10 1,059.70	0.00 7,249.71 7,249.71
		03/05/19 18 1 P005 CK 64182		1,001.09	196.71	6,248.62
		03/05/19 18 2 P005 CK 64182		1,001.09	151.67	5,247.53
		03/05/19 18 3 P005 CK 64182		1,057.58	112.63	4,189.95
		03/05/19 18 4 P005 CK 64182		1,059.70	65.17	3,130.25
		03/05/19 19 1 P005 CK 64182		1,029.87	16.99	2,100.38
		06/05/19 19 2 P005 CK 3378		1,029.86	18.54	1,070.52
		Per Diem Interest:			0.00	1,070.52
903 66	KONADU-YIADOM, NANA A 16 RUTLEDGE PLACE WILLINGBORO NJ 16 RUTLEDGE PLACE	16000 00660 99800 08046 0 2 115800	0.00	2,227.13 2,227.12	2,333.66 1,162.05	0.00 7,949.96 7,949.96
		02/07/18 18 1 P001 CK WIRE		1,097.79	0.00	6,852.17
		05/07/18 18 2 P001 CK WIRE		1,097.78	0.00	5,754.39
		08/01/18 18 3 P001 CK WIRE		1,159.74	0.00	4,594.65
		10/31/18 18 4 P001 CK WIRE		1,162.05	0.00	3,432.60
		02/01/19 19 1 P001 CK WIRE		1,129.34	0.00	2,303.26
		04/25/19 19 2 P001 CK WIRE		1,129.34	0.00	1,173.92
		Per Diem Interest:			0.00	1,173.92
903 67	HIGHTOWER, LARKIE L 17 RUTLEDGE PL WILLINGBORO, NJ 17 RUTLEDGE PLACE	16000 00660 96700 08046 0 2 112700	0.00	2,167.51 2,167.50	2,271.19 1,130.95	0.00 7,737.15 7,737.15
		02/07/18 18 1 P001 CK WIRE		1,068.40	0.00	6,668.75
		05/07/18 18 2 P001 CK WIRE		1,068.39	0.00	5,600.36
		08/01/18 18 3 P001 CK WIRE		1,128.69	0.00	4,471.67
		10/31/18 18 4 P001 CK WIRE		1,130.95	0.00	3,340.72
		02/01/19 19 1 P001 CK WIRE		1,099.11	0.00	2,241.61
		04/25/19 19 2 P001 CK WIRE		1,099.11	0.00	1,142.50
		Per Diem Interest:			0.00	1,142.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903 68	DUDLEY, JOYCE 18 RUTLEDGE PL WILLINGBORO, NJ 18 RUTLEDGE PLACE	16000 00660 84600 08046 0 2 100600	0.00	1,934.80 1,934.79	2,027.34 1,009.52	0.00 6,906.45 6,906.45
		02/07/18 18 1 P001 CK WIRE		953.69	0.00	5,952.76
		03/28/18 18 2 JHR Homestead Credi		231.02-	0.00	5,721.74
		05/07/18 18 2 P001 CK WIRE		722.67	0.00	4,999.07
		08/01/18 18 3 P001 CK WIRE		1,007.51	0.00	3,991.56
		07/30/18 18 4 JHR Homestead Credi		231.02-	0.00	3,760.54
		10/31/18 18 4 P001 CK WIRE		778.50	0.00	2,982.04
		02/01/19 19 1 P001 CK WIRE		981.11	0.00	2,000.93
		04/25/19 19 2 P001 CK WIRE		981.10	0.00	1,019.83
		Per Diem Interest:			0.00	1,019.83
903 69	MCKINNEY, ANITA M 19 RUTLEDGE PLACE WILLINGBORO, NJ 19 RUTLEDGE PLACE	16500 113800 08046 0 2 130300	0.00	2,506.00 2,505.99	2,625.88 1,307.55	0.00 8,945.42 8,945.42
		02/07/18 18 1 P001 CK 0069270038		1,235.25	0.00	7,710.17
		03/28/18 18 2 JHR Homestead Credi		200.98-	0.00	7,509.19
		05/01/18 18 2 P001 CK 0095049566		1,034.26	0.00	6,474.93
		08/23/18 18 3 P001 CK 0027042584		1,304.96	6.38	5,169.97
		07/30/18 18 4 JHR Homestead Credi		200.98-	0.00	4,968.99
		08/23/18 18 4 P001 CK 0027042584		3.66	0.00	4,965.33
		10/30/18 18 4 P001 CK 0051582657		1,102.91	0.00	3,862.42
		01/28/19 19 1 P001 CK 0075988088		1,270.75	0.00	2,591.67
		03/25/19 19 2 JHR Homestead Credi		134.05-	0.00	2,457.62
		05/02/19 19 2 P001 CK 0099924707		1,136.70	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92
903 70	MUGHAL, KASSIM 20 RUTLEDGE PLACE WILLINGBORO, NJ 20 RUTLEDGE PLACE	16500 126800 08046 0 2 143300	0.00	2,756.03 2,756.01	2,448.90 1,438.01	0.00 9,398.95 9,398.95
		12/29/17 18 1 P001 CS		1,358.49	0.00	8,040.46
		12/29/17 18 2 P001 CS		1,358.48	0.00	6,681.98
		09/05/18 18 3 P001 CK 1089		1,435.15	10.84	5,246.83
		09/12/18 18 4 J070 value: 43,300-		1,689.13-	0.00	3,557.70
		03/19/19 18 4 J085		251.12	0.00	3,808.82
		09/12/18 19 1 J088 value: 43,300-		422.29-	0.00	3,386.53
		02/11/19 19 1 P001 CK 122		724.13	0.00	2,662.40
		03/19/19 19 1 J085		251.12-	0.00	2,411.28
		09/12/18 19 2 J088 value: 43,300-		422.28-	0.00	1,989.00
		05/09/19 19 2 P001 CK 1049		975.25	0.00	1,013.75
		Per Diem Interest:			0.00	1,013.75

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903 71	YOUNG, BRANDIE C 21 RUTLEDGE PLACE WILLINGBORO, NJ 21 RUTLEDGE PLACE	16100 00660 86800 08046 0 2 102900	0.00	1,979.04 1,979.02	2,073.69 1,032.60	0.00 7,064.35 7,064.35
		02/07/18 18 1 P001 CK WIRE		975.50	0.00	6,088.85
		05/07/18 18 2 P001 CK WIRE		975.49	0.00	5,113.36
		08/01/18 18 3 P001 CK WIRE		1,030.54	0.00	4,082.82
		10/31/18 18 4 P001 CK WIRE		1,032.60	0.00	3,050.22
		02/01/19 19 1 P001 CK WIRE		1,003.54	0.00	2,046.68
		04/25/19 19 2 P001 CK WIRE		1,003.53	0.00	1,043.15
		Per Diem Interest:			0.00	1,043.15
903 72	STEPHENSON, KEITH 1345 RITCHIE PLACE NE WASHINGTON DC 22 RUTLEDGE PLACE	16100 95100 20017 0 2 111200	0.00	2,138.66 2,138.65	2,240.96 1,115.89	0.00 7,634.16 7,634.16
		02/07/18 18 1 P001 CK WIRE		1,054.18	0.00	6,579.98
		05/07/18 18 2 P001 CK WIRE		1,054.17	0.00	5,525.81
		08/01/18 18 3 P001 CK WIRE		1,113.67	0.00	4,412.14
		10/31/18 18 4 P001 CK WIRE		1,115.89	0.00	3,296.25
		02/01/19 19 1 P001 CK WIRE		1,084.48	0.00	2,211.77
		04/25/19 19 2 P001 CK WIRE		1,084.48	0.00	1,127.29
		Per Diem Interest:			0.00	1,127.29
903 76	ABAIDOO, ESSANDOH 1183 OZORA FARMS CT LOGANVILLE, GA 26 RUTLEDGE PLACE	16100 00660 62800 30052 0 2 78900	0.00	1,517.46 1,517.44	1,590.03 791.76	0.00 5,416.69 5,416.69
		02/07/18 18 1 P001 CK WIRE		747.98	0.00	4,668.71
		05/07/18 18 2 P001 CK WIRE		747.97	0.00	3,920.74
		08/01/18 18 3 P001 CK WIRE		790.18	0.00	3,130.56
		10/31/18 18 4 P001 CK WIRE		791.76	0.00	2,338.80
		02/01/19 19 1 P001 CK WIRE		769.48	0.00	1,569.32
		04/25/19 19 2 P001 CK WIRE		769.47	0.00	799.85
		Per Diem Interest:			0.00	799.85
903 77	WASHINGTON, JEFFREY A & KIM G 5 BROMLEY COURT ATCO, NJ 27 RUTLEDGE PLACE	16100 57100 08004 0 2 73200	0.00	1,407.83 1,407.81	1,475.17 734.56	0.00 5,025.37 5,025.37
		06/07/18 18 1 P001 CK 0022345046		275.54	19.43	4,749.83
		08/20/18 18 1 P001 CK 0033010486		418.40	0.00	4,331.43
		06/07/18 18 2 P001 CK 0022345046		0.00	5.55	4,331.43
		08/20/18 18 2 P001 CK 0033010486		182.28	0.00	4,149.15
		11/05/18 18 2 P001 CK 1131		511.65	19.19	3,637.50
		11/05/18 18 3 P001 CK 1131		733.10	27.49	2,904.40
		11/26/18 18 4 P001 CK 7035190165		730.48	4.08	2,173.92
		11/26/18 18 4 P001 CK 7035190166		4.08	0.00	2,169.84
		02/26/19 19 1 P001 CK 0007075809		713.89	3.97	1,455.95
		02/26/19 19 2 P001 CK 0007075809		32.14	0.00	1,423.81

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903	77	WASHINGTON, JEFFREY A & KIM G	Continued			
		05/13/19 19 2 P001 CK 17860744		681.74	0.00	742.07
				Per Diem Interest:	0.00	742.07
903 78	CENTERVIEW HOLDINGS LLC PO BOX 108 SADDLE RIVER, NJ 28 RUTLEDGE PLACE	16100 48900 07458 0 2 65000 0.00	**Sp Charges**	1,250.12 1,250.11	1,309.92 652.27	0.00 4,462.42 4,462.42
		05/21/18 18 1 P001 CK 246		267.56	15.06	4,194.86
		07/17/18 18 1 P001 CK 262		348.64	9.76	3,846.22
		05/21/18 18 2 P001 CK 246		0.00	3.15	3,846.22
		07/17/18 18 2 P001 CK 262		275.33	17.25	3,570.89
		08/06/18 18 2 P001 CR 3736896810		340.87	1.44	3,230.02
		08/06/18 18 3 P001 CR 3736896810		309.11	0.00	2,920.91
		11/05/18 18 3 P001 CK 276		341.87	7.14	2,579.04
		11/05/18 18 4 P001 CK 276		303.26	0.00	2,275.78
		11/05/18 18 4 P001 CK 277		349.01	0.00	1,926.77
		11/05/18 19 1 P001 CK 277		284.91	0.00	1,641.86
		11/05/18 19 1 P001 CK 282		348.71	0.00	1,293.15
		03/20/19 19 1 J085		0.30-	0.00	1,292.85
		03/20/19 19 2 J085		341.57-	0.00	951.28
				Per Diem Interest:	5.52	956.80
903 79	GONZALEZ, FIORDALIZA 11 WESLEY LANE BURLINGTON, NJ 29 RUTLEDGE PLACE	16700 65800 08016 0 2 82500 0.00	**Sp Charges**	1,586.69 1,586.68	1,662.58 827.89	0.00 5,663.84 5,663.84
		01/09/19 18 1 P001 CK 14717550		782.10	0.00	4,881.74
		01/09/19 18 2 P001 CK 14717550		782.10	0.00	4,099.64
		01/09/19 18 3 P001 CK 14717550		826.24	0.00	3,273.40
		01/09/19 18 4 P001 CK 14717550		827.89	0.00	2,445.51
				Per Diem Interest:	49.07	2,494.58
904 3	PIVOT CONSULTING SERVICES LLC 420 NARRAANSETT DR CHERRY HILL, NJ 3 ROYAL COURT	16400 93000 00672 0 08002 0 2 109400 0.00		2,104.05 2,104.03	2,204.68 1,097.82	0.00 7,510.58 7,510.58
		03/05/19 18 1 P005 CK 64183		1,037.12	203.79	6,473.46
		03/05/19 18 2 P005 CK 64183		1,037.11	157.12	5,436.35
		03/05/19 18 3 P005 CK 64183		1,095.64	116.69	4,340.71
		03/05/19 18 4 P005 CK 64183		1,097.82	67.52	3,242.89
		03/05/19 19 1 P005 CK 64183		1,066.93	17.60	2,175.96
				Per Diem Interest:	20.15	2,196.11
904 4	EQUITY TRUST COMPANY 4 ROYAL COURT WILLINGBORO, NJ 4 ROYAL COURT	16300 98000 08046 0 2 114300 0.00		2,198.28 2,198.27	2,303.44 1,146.99	0.00 7,846.98 7,846.98
		02/22/18 18 1 P001 CK 98		1,083.57	0.00	6,763.41
		02/22/18 18 2 P001 CK 98		8.44	0.00	6,754.97

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904	4	EQUITY TRUST COMPANY	Continued			
		05/15/18 18 2 P001 CK 14188		1,075.12	3.34	5,679.85
		05/15/18 18 3 P001 CK 14188		5.10	0.00	5,674.75
		Per Diem Interest:			360.27	6,035.02
904 5	BROWN, CYNTHIA & HOWARD, IESHA 5 ROYAL CT WILLINGBORO, NJ 5 ROYAL COURT	16600 00660 90700 08046 0 2 107300 0.00		2,063.66 2,063.64	2,162.36 1,076.75	0.00 7,366.41 7,366.41
		02/07/18 18 1 P001 CK WIRE		1,017.21	0.00	6,349.20
		05/07/18 18 2 P001 CK WIRE		1,017.20	0.00	5,332.00
		08/01/18 18 3 P001 CK WIRE		1,074.61	0.00	4,257.39
		10/31/18 18 4 P001 CK WIRE		1,076.75	0.00	3,180.64
		02/01/19 19 1 P001 CK WIRE		1,046.45	0.00	2,134.19
		04/25/19 19 2 P001 CK WIRE		1,046.44	0.00	1,087.75
		Per Diem Interest:			0.00	1,087.75
904 8	INDYMAC BANK, F S B 460 SIERRA MAD VILLA #101 PASADENA, CA 8 ROYAL COURT	16100 00660 85300 91107 0 2 101400 0.00		1,950.19 1,950.17	2,043.46 1,017.54	0.00 6,961.36 6,961.36
		02/07/18 18 1 P001 CK WIRE		961.28	0.00	6,000.08
		05/07/18 18 2 P001 CK WIRE		961.27	0.00	5,038.81
		08/01/18 18 3 P001 CK WIRE		1,015.52	0.00	4,023.29
		10/31/18 18 4 P001 CK WIRE		1,017.54	0.00	3,005.75
		02/01/19 19 1 P001 CK WIRE		988.91	0.00	2,016.84
		04/25/19 19 2 P001 CK WIRE		988.90	0.00	1,027.94
		Per Diem Interest:			0.00	1,027.94
904 10	GOVAN, DORIS J 10 ROYAL COURT WILLINGBORO, NJ 10 ROYAL COURT	16700 69500 08046 0 2 86200 0.00		1,851.24 1,851.23	1,737.16 865.01	0.00 6,304.64 6,304.64
		09/19/17 18 1 J088 value: 20,400-		193.40-	0.00	6,111.24
		10/31/17 18 1 P001 CK 9213		386.79	0.00	5,724.45
		01/23/18 18 1 P001 CK 9220		430.38	0.00	5,294.07
		09/19/17 18 2 J088 value: 20,400-		193.39-	0.00	5,100.68
		03/28/18 18 2 JHR Homestead Credi		218.35-	0.00	4,882.33
		04/26/18 18 2 P001 CK 9230		598.83	0.00	4,283.50
		07/30/18 18 3 P001 CK 9235		863.30	0.00	3,420.20
		07/30/18 18 4 JHR Homestead Credi		168.35-	0.00	3,251.85
		10/30/18 18 4 P001 CK 9241		696.66	0.00	2,555.19
		02/05/19 19 1 P001 CK 9255		840.67	0.00	1,714.52
		03/25/19 19 2 JHR Homestead Credi		218.35-	0.00	1,496.17
		04/22/19 19 2 P001 CK 9259		622.31	0.00	873.86
		Per Diem Interest:			0.00	873.86

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904 11	US BANK TRUST 13801 WIRELESS WAY OKLAHOMA CITY, OK 132 RITTENHOUSE DRIVE	16500 118500 73134 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/16/18 18 1 P001 CK 4001052654		1,279.80	0.00	7,988.29
		05/10/18 18 2 P001 CK 4001120285		1,279.80	0.00	6,708.49
		08/07/18 18 3 P001 CK 27952		1,352.03	0.00	5,356.46
		10/31/18 18 4 P001 CK WIRE		1,354.72	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15
		03/15/19 19 1 P001 CR		35.00	0.00	2,650.15
		03/15/19 19 1 J064 OVP REF# 62534		35.00	0.00	2,685.15
		04/25/19 19 2 P001 CK WIRE		1,316.59	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
904 12	HAM, MARY & FRED ST 64 SHEFFIELD DRIVE WILLINGBORO, NJ 130 RITTENHOUSE DRIVE	16100 93400 00672 0 08046 0 2 109500	0.00	2,105.96 2,105.96	2,206.71 1,098.83	0.00 7,517.46 7,517.46
		02/02/18 18 1 P001 CK 2 CHECKS		1,038.06	0.00	6,479.40
		05/01/18 18 2 P001 CK 2 CHECKS		1,038.06	0.00	5,441.34
		07/18/18 18 3 P001 CK 2 CHECKS		1,096.65	0.00	4,344.69
		10/23/18 18 4 P001 CK 4 CHECKS		1,098.83	0.00	3,245.86
		01/31/19 19 1 P001 CK		1,067.90	0.00	2,177.96
		05/10/19 19 2 P001 CK 3 CHECKS		1,067.90	0.00	1,110.06
		Per Diem Interest:			0.00	1,110.06
904 13	KARPAN, AMY K 128 RITTENHOUSE DR WILLINGBORO, NJ 128 RITTENHOUSE DRIVE	16100 77600 00597 0 08046 0 2 93700	0.00	1,957.56 1,957.56	1,735.22 940.28	0.00 6,590.62 6,590.62
		09/19/17 18 1 J088 value: 16,400-		155.48-	0.00	6,435.14
		02/07/18 18 1 P001 CK WIRE		888.27	0.00	5,546.87
		09/19/17 18 2 J088 value: 16,400-		155.47-	0.00	5,391.40
		05/07/18 18 2 P001 CK WIRE		888.28	0.00	4,503.12
		08/06/18 18 3 P001 CK 105878		938.41	0.00	3,564.71
		09/12/18 18 4 J070 value: 15,100-		589.05-	0.00	2,975.66
		11/06/18 18 4 P001 CK 148104		351.23	0.00	2,624.43
		09/12/18 19 1 J088 value: 15,100-		147.27-	0.00	2,477.16
		01/31/19 19 1 P001 CK		766.54	0.00	1,710.62
		09/12/18 19 2 J088 value: 15,100-		147.26-	0.00	1,563.36
		05/06/19 19 2 P001 CK 270069		766.55	0.00	796.81
		Per Diem Interest:			0.00	796.81
904 14	BOWEN, CINDY 5632 BAFFIN RD ATLANTA, GA 126 RITTENHOUSE DRIVE	16500 87700 30349 0 2 104200	0.00	2,004.03 2,004.02	2,099.90 1,045.64	0.00 7,153.59 7,153.59
		06/04/18 18 1 P001 CS		987.82	0.00	6,165.77
		10/25/18 18 2 P001 CS		987.81	0.00	5,177.96
		01/22/19 18 3 P001 CS		1,043.57	0.00	4,134.39

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904	14	BOWEN, CINDY	Continued			
		03/22/19 18 4 P001 CS		692.72	31.37	3,441.67
		05/03/19 18 4 P001 CS		352.92	7.23	3,088.75
		03/22/19 19 1 P001 CS		0.00	25.91	3,088.75
		05/03/19 19 1 P001 CS		19.02	20.83	3,069.73
		05/28/19 19 1 P001 CS		450.00	0.00	2,619.73
		06/21/19 19 1 P001 CS		400.00	0.00	2,219.73
		Per Diem Interest:			20.36	2,240.09
904		PARKER, BRENDA C	16700			0.00
15	329 MILLER RD	00660 124800		2,721.40	2,851.59	
	LAKEWOOD, NJ	08701 0		2,721.40	1,419.95	9,714.34
	116 RITTENHOUSE DRIVE	2 141500 0.00				9,714.34
		02/07/18 18 1 P001 CK WIRE		1,341.42	0.00	8,372.92
		05/07/18 18 2 P001 CK WIRE		1,341.42	0.00	7,031.50
		08/01/18 18 3 P001 CK WIRE		1,417.13	0.00	5,614.37
		10/31/18 18 4 P001 CK WIRE		1,419.95	0.00	4,194.42
		05/10/19 19 1 P001 CK 2781		1,379.98	30.36	2,814.44
		05/10/19 19 2 P001 CK 2781		1,379.98	0.00	1,434.46
		Per Diem Interest:			0.00	1,434.46
904		MCKAY, ROBERT C	16100			0.00
16	2 RIDGEWOOD PLACE	00672 82800		2,079.38	1,993.08	
	WILLINGBORO, NJ	08046 0		2,079.37	992.46	7,144.29
	2 RIDGEWOOD PLACE	2 98900 0.00				7,144.29
		09/08/17 18 1 J088 value: 18,700-		177.28-	0.00	6,967.01
		02/05/18 18 1 P001 CK 2821		250.00	0.00	6,717.01
		02/13/18 18 1 P001 CK 2823		687.57	0.00	6,029.44
		02/28/18 18 1 R002 CK 2823		687.57	0.00	6,717.01
		Original Payment Date: 02/13/18				
		03/06/18 18 1 P001 CK 2832		687.57	0.00	6,029.44
		09/08/17 18 2 J088 value: 18,700-		177.27-	0.00	5,852.17
		03/06/18 18 2 P001 CK 2832		5.81	0.00	5,846.36
		03/28/18 18 2 JHR Homestead Credi		235.44-	0.00	5,610.92
		04/26/18 18 2 P001 CK 2850		400.00	0.00	5,210.92
		05/10/18 18 2 P001 CK 2859		296.33	0.00	4,914.59
		07/24/18 18 3 P001 CK 2885		350.00	0.00	4,564.59
		08/06/18 18 3 P001 CK 2889		350.00	0.00	4,214.59
		08/13/18 18 3 P001 CK 2892		290.48	0.00	3,924.11
		07/30/18 18 4 JHR Homestead Credi		185.44-	0.00	3,738.67
		10/23/18 18 4 P001 CK 2915		258.02	0.00	3,480.65
		11/02/18 18 4 P001 CK 2919		275.00	0.00	3,205.65
		11/13/18 18 4 P001 CK 2923		254.00	0.00	2,951.65
		12/20/18 18 4 P001 CK 2924		20.00	0.00	2,931.65
		02/15/19 19 1 P001 CK 2950		372.00	3.00	2,559.65
		03/07/19 19 1 P001 CK 2955		192.53	0.00	2,367.12
		03/07/19 19 1 P001 CK 1282		400.00	0.00	1,967.12
		04/18/19 19 2 P001 CK 2969		375.00	0.00	1,592.12
		04/30/19 19 2 P001 CK 2975		379.52	0.00	1,212.60
		05/10/19 19 2 P001 CK 1289		210.00	0.00	1,002.60

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904	16	MCKAY, ROBERT C	Continued			
		07/08/19 19 3 P001 CK 2995		377.60	0.00	625.00
				Per Diem Interest:	0.00	625.00
904 19	COSTELLO, ROBERTA B 5 RIDGEWOOD PLACE WILLINGBORO, NJ 5 RIDGEWOOD PLACE	16000 118500 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		01/22/18 18 1 P001 CK 11323		1,275.06	0.00	7,958.71
		03/28/18 18 2 JHR Homestead Credi		252.02-	0.00	7,706.69
		04/26/18 18 2 P001 CK 11398		1,023.04	0.00	6,683.65
		07/31/18 18 3 P001 CK 11481		1,347.02	0.00	5,336.63
		07/30/18 18 4 JHR Homestead Credi		202.02-	0.00	5,134.61
		10/30/18 18 4 P001 CK 11546		1,147.69	0.00	3,986.92
		01/28/19 19 1 P001 CK 11626		1,311.72	0.00	2,675.20
		03/25/19 19 2 JHR Homestead Credi		252.02-	0.00	2,423.18
		04/24/19 19 2 P001 CK 11696		1,059.69	0.00	1,363.49
				Per Diem Interest:	0.00	1,363.49
904 20	GIBSON,STEPHEN F & REED,PAMELA M 6 RIDGEWOOD PLACE WILLINGBORO, NJ 6 RIDGEWOOD PLACE	16100 101200 08046 0 2 117300	0.00	2,255.98 2,255.97	2,363.89 1,177.10	0.00 8,052.94 8,052.94
		03/28/18 18 1 P001 CR 3725549352		1,112.01	14.09	6,940.93
		05/08/18 18 2 P001 CR 3729894838		1,112.00	0.00	5,828.93
		08/10/18 18 3 P001 CK 3737307426		1,174.76	0.00	4,654.17
		11/05/18 18 4 P001 CK 3743105005		1,177.10	0.00	3,477.07
		02/08/19 19 1 P001 CK 3749797216		1,143.97	0.00	2,333.10
				Per Diem Interest:	21.61	2,354.71
904 21	SWOOPES, SHEILA V 7 RIDGEWOOD PLACE WILLINGBORO, NJ 7 RIDGEWOOD PLACE	16100 87000 08046 0 2 103100	0.00	1,982.88 1,982.87	2,077.73 1,034.60	0.00 7,078.08 7,078.08
		02/07/18 18 1 P001 CK WIRE		977.39	0.00	6,100.69
		03/28/18 18 2 JHR Homestead Credi		185.18-	0.00	5,915.51
		05/07/18 18 2 P001 CK WIRE		792.21	0.00	5,123.30
		08/01/18 18 3 P001 CK WIRE		1,032.55	0.00	4,090.75
		07/30/18 18 4 JHR Homestead Credi		185.18-	0.00	3,905.57
		10/31/18 18 4 P001 CK WIRE		849.42	0.00	3,056.15
		02/01/19 19 1 P001 CK WIRE		1,005.49	0.00	2,050.66
		03/25/19 19 2 JHR Homestead Credi		185.18-	0.00	1,865.48
		04/25/19 19 2 P001 CK WIRE		820.30	0.00	1,045.18
				Per Diem Interest:	0.00	1,045.18
904 22	CEDAR, JACKLYN 8 RIDGEWOOD PLACE WILLINGBORO, NJ 8 RIDGEWOOD PLACE	16100 81900 08046 0 2 98000	0.00	1,884.79 1,884.78	1,974.95 983.43	0.00 6,727.95 6,727.95
		01/30/18 18 1 P001 CK 7728		929.04	0.00	5,798.91

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904	22	CEDAR, JACKLYN	Continued			
		03/28/18 18 2 JHR Homestead Credi		230.78-	0.00	5,568.13
		04/30/18 18 2 P001 CK 7771		698.26	0.00	4,869.87
		07/31/18 18 3 P001 CK 7874		981.47	0.00	3,888.40
		07/30/18 18 4 JHR Homestead Credi		180.78-	0.00	3,707.62
		07/31/18 18 4 P001 CK 7874		6.00	0.00	3,701.62
		10/30/18 18 4 P001 CK 7916		796.65	0.00	2,904.97
		01/23/19 19 1 P001 CK 7955		955.75	0.00	1,949.22
		03/25/19 19 2 JHR Homestead Credi		230.78-	0.00	1,718.44
		04/25/19 19 2 P001 CK 268		724.96	0.00	993.48
		04/25/19 19 2 R001 CK 268		724.96	0.00	1,718.44
		Original Payment Date: 04/25/19				
		05/02/19 19 2 P001 CK 7967		724.96	0.00	993.48
		Per Diem Interest:			0.00	993.48
904	COLEMAN, MARCHELLE	16100				0.00
23	9 RIDGEWOOD PL	00660 91800		2,075.20	2,174.46	
	WILLINGBORO, NJ	08046 0		2,075.18	1,082.77	7,407.61
	9 RIDGEWOOD PLACE	2 107900 0.00				7,407.61
		02/07/18 18 1 P001 CK WIRE		1,022.90	0.00	6,384.71
		05/07/18 18 2 P001 CK WIRE		1,022.89	0.00	5,361.82
		08/01/18 18 3 P001 CK WIRE		1,080.62	0.00	4,281.20
		10/31/18 18 4 P001 CK WIRE		1,082.77	0.00	3,198.43
		02/01/19 19 1 P001 CK WIRE		1,052.30	0.00	2,146.13
		04/25/19 19 2 P001 CK WIRE		1,052.29	0.00	1,093.84
		Per Diem Interest:			0.00	1,093.84
904	PORTER PAUL & DANA	16500	*Lien**Lien*			0.00
25	45 BARBARY LANE	89500		2,038.65	2,136.17	
	COLUMBUS, NJ	08022 0		2,038.64	1,063.71	7,277.17
	11 RIDGEWOOD PLACE	2 106000 0.00				7,277.17
		07/16/19 18 1 J075		1,004.88-	0.00	6,272.29
		07/16/19 18 2 J075		1,004.88-	0.00	5,267.41
		07/16/19 18 3 J075		1,061.59-	0.00	4,205.82
		07/16/19 18 4 J075		1,063.71-	0.00	3,142.11
		07/16/19 19 1 J075		1,033.77-	0.00	2,108.34
		07/16/19 19 2 J075		1,033.76-	0.00	1,074.58
		Per Diem Interest:			0.00	1,074.58
904	12 RIDGEWOOD WILLINGBORO LLC	16100				0.00
26	3250 STATE RT 27 STE 201	93000		2,098.27	2,198.64	
	KENDALL PARK, NJ	08824 0		2,098.27	1,094.81	7,489.99
	12 RIDGEWOOD PLACE	2 109100 0.00				7,489.99
		03/19/18 18 1 P001 CK 3724697761		1,034.27	11.03	6,455.72
		01/09/19 18 2 P001 CK 3747469370		1,034.27	57.00	5,421.45
		01/09/19 18 3 P001 CK 3747469370		1,092.64	65.88	4,328.81
		01/09/19 18 4 P001 CK 3747469370		1,094.81	37.22	3,234.00
		Per Diem Interest:			76.31	3,310.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904 27	POSTA, GAB 14 RIDGEWOOD PLACE WILLINGBORO, NJ 14 RIDGEWOOD PLACE	16100 00672 89700 08046 0 2 105800	0.00	2,034.81 2,034.79	2,132.14 1,061.70	0.00 7,263.44 7,263.44
		01/22/18 18 1 P001 CK 3719629929		1,002.99	0.00	6,260.45
		04/16/18 18 2 P001 CR 3727369266		1,002.98	0.00	5,257.47
		07/16/18 18 3 P001 CK 3735153728		1,059.59	0.00	4,197.88
		10/30/18 18 4 P001 CK 3742799812		1,061.70	0.00	3,136.18
		01/18/19 19 1 P001 CS		1,031.82	0.00	2,104.36
		04/29/19 19 2 P001 CK 3756835544		1,031.81	0.00	1,072.55
		Per Diem Interest:			0.00	1,072.55
904 28	BAILEY, GAIL S 15 RIDGEWOOD PLACE WILLINGBORO, NJ 15 RIDGEWOOD PLACE	16100 81900 08046 0 2 98000	0.00	1,884.79 1,884.78	1,974.95 983.43	0.00 6,727.95 6,727.95
		02/02/18 18 1 P001 CK 1106		64.59	0.00	6,663.36
		04/24/18 18 1 P001 CK 32104073		864.45	15.94	5,798.91
		04/24/18 18 2 P001 CK 32104073		913.10	0.00	4,885.81
		04/24/18 18 2 P001 CK 32104072		15.94	0.00	4,869.87
		04/24/18 18 3 P001 CK 32104072		1.16	0.00	4,868.71
		08/01/18 18 3 P001 CK WIRE		980.31	0.00	3,888.40
		10/31/18 18 4 P001 CK WIRE		983.43	0.00	2,904.97
		02/01/19 19 1 P001 CK WIRE		955.75	0.00	1,949.22
		04/25/19 19 2 P001 CK WIRE		955.74	0.00	993.48
		Per Diem Interest:			0.00	993.48
904 29	STILL, ALLEN B & YATES, YAHNNI 16 RIDGEWOOD PLACE WILLINGBORO NJ 16 RIDGEWOOD PLACE	16100 00660 73500 08046 0 2 89600	0.00	1,723.24 1,723.23	1,805.66 899.14	0.00 6,151.27 6,151.27
		02/07/18 18 1 P001 CK WIRE		849.41	0.00	5,301.86
		05/07/18 18 2 P001 CK WIRE		849.41	0.00	4,452.45
		08/01/18 18 3 P001 CK WIRE		897.34	0.00	3,555.11
		10/31/18 18 4 P001 CK WIRE		899.14	0.00	2,655.97
		02/01/19 19 1 P001 CK WIRE		873.83	0.00	1,782.14
		04/25/19 19 2 P001 CK WIRE		873.82	0.00	908.32
		Per Diem Interest:			0.00	908.32
904 30	LAMARCHE, CARLOS & VIVIANA J 17 RIDGEWOOD PLACE WILLINGBORO, NJ 17 RIDGEWOOD PLACE	16100 00154 111600 08046 0 2 127700	**Sp Charges**	2,456.00 2,455.98	2,573.48 1,281.47	0.00 8,766.93 8,766.93
		02/07/18 18 1 P001 CK WIRE		1,210.60	0.00	7,556.33
		05/07/18 18 2 P001 CK WIRE		1,210.59	0.00	6,345.74
		08/01/18 18 3 P001 CK WIRE		1,278.92	0.00	5,066.82
		10/31/18 18 4 P001 CK WIRE		1,281.47	0.00	3,785.35
		02/01/19 19 1 P001 CK WIRE		1,245.40	0.00	2,539.95
		04/25/19 19 2 P001 CK WIRE		1,245.39	0.00	1,294.56
		Per Diem Interest:			0.00	1,294.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904 31	MURRAY, BERNADETTE 853 N SWEETZER AVE WEST HOLLYWOOD, CA 18 RIDGEWOOD PLACE	16100 62200 90069 0 2 78300	0.00	1,505.91 1,505.90	1,577.95 785.73	0.00 5,375.49 5,375.49
		02/06/18 18 1 P001 CK 4096		742.29	0.00	4,633.20
		05/08/18 18 2 P001 CK 4209		742.28	0.00	3,890.92
		08/24/18 18 3 P001 CK 4235		784.18	0.00	3,106.74
		11/19/18 18 4 P001 CK 4257		782.59	3.14	2,324.15
		05/07/19 18 4 P001 CK 4339		3.14	0.12	2,321.01
		05/07/19 19 1 P001 CK 4339		763.62	16.29	1,557.39
		05/07/19 19 2 P001 CK 4339		467.63	0.00	1,089.76
		Per Diem Interest:			5.59	1,095.35
904 32	HUFNAGLE, MARY 19 RIDGEWOOD PLACE WILLINGBORO, NJ 19 RIDGEWOOD PLACE	16100 90700 08046 0 2 106800	0.00	2,054.04 2,054.03	2,152.28 1,071.74	0.00 7,332.09 7,332.09
		02/27/18 18 1 P001 CK 4458		1,006.62	5.85	6,325.47
		05/18/18 18 1 P001 CK 4489		5.85	0.11	6,319.62
		05/18/18 18 2 P001 CK 4489		1,012.46	3.82	5,307.16
		05/18/18 18 3 P001 CK 4489		3.57	0.00	5,303.59
		05/18/18 18 3 P001 CK 4490		5.94	0.00	5,297.65
		09/20/18 18 3 P001 CK 4533		1,060.09	9.51	4,237.56
		11/26/18 18 4 P001 CK 4557		1,063.65	5.95	3,173.91
		01/23/19 18 4 P001 CK 4575		8.09	0.06	3,165.82
		03/20/19 19 1 P001 CK 4608		1,041.57	0.00	2,124.25
		05/20/19 19 2 P001 CK 4633		1,041.57	4.40	1,082.68
		05/20/19 19 3 P001 CK 4633		23.63	0.00	1,059.05
		Per Diem Interest:			0.00	1,059.05
904 33	COLLINS, CORA 20 RIDGEWOOD PL WILLINGBORO, NJ 20 RIDGEWOOD PLACE	16100 87800 08046 0 2 103900	0.00	1,998.27 1,998.25	2,093.85 1,042.63	0.00 7,133.00 7,133.00
		02/14/18 18 1 P001 CK 4237		984.98	0.00	6,148.02
		05/08/18 18 2 P001 CK 4256		984.97	0.00	5,163.05
		08/02/18 18 3 P001 CK 4279		1,040.56	0.00	4,122.49
		11/01/18 18 4 P001 CK 4301		1,042.63	0.00	3,079.86
		02/01/19 19 1 P001 CK 4334		1,013.29	0.00	2,066.57
		05/09/19 19 2 P001 CK 4360		1,013.28	0.00	1,053.29
		Per Diem Interest:			0.00	1,053.29
904 34	NORMAN, MATTIE R 21 RIDGEWOOD PL WILLINGBORO, NJ 21 RIDGEWOOD PLACE	16500 62300 00660 0 08046 0 2 78800	0.00	1,674.79 1,674.79	1,588.01 790.76	0.00 5,728.35 5,728.35
		09/08/17 18 1 J088 value: 16,800-		159.27-	0.00	5,569.08
		02/07/18 18 1 P001 CK WIRE		747.02	0.00	4,822.06
		09/08/17 18 2 J088 value: 16,800-		159.26-	0.00	4,662.80
		03/28/18 18 2 JHR Homestead Credi		151.89-	0.00	4,510.91

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904	34	NORMAN, MATTIE R	Continued			
		05/07/18 18	2 P001 CK WIRE	595.14	0.00	3,915.77
		08/01/18 18	3 P001 CK WIRE	789.18	0.00	3,126.59
		07/30/18 18	4 JHR Homestead Credi	151.89-	0.00	2,974.70
		10/31/18 18	4 P001 CK WIRE	638.87	0.00	2,335.83
		02/01/19 19	1 P001 CK WIRE	768.50	0.00	1,567.33
		03/25/19 19	2 JHR Homestead Credi	151.89-	0.00	1,415.44
		04/25/19 19	2 P001 CK WIRE	616.61	0.00	798.83
			Per Diem Interest:		0.00	798.83
904	SLOWINSKI, RAYMOND S & CAROLE A	16500				0.00
35	22 RIDGEWOOD PLACE	00598 81000		1,875.17	1,964.88	
	WILLINGBORO, NJ	08046 0		1,875.17	978.41	6,693.63
	22 RIDGEWOOD PLACE	2 97500 0.00				6,693.63
		02/06/18 18	1 P001 CK 257	400.00	0.00	6,293.63
		02/28/18 18	1 P001 CS	300.00	0.00	5,993.63
		02/28/18 18	1 P001 CK 263	224.30	0.00	5,769.33
		03/28/18 18	2 JHR Homestead Credi	237.51-	0.00	5,531.82
		05/07/18 18	2 P001 CK 1047	286.79	0.00	5,245.03
		05/07/18 18	2 P001 CS	400.00	0.00	4,845.03
		07/09/18 18	3 P001 CS	276.47	0.00	4,568.56
		07/09/18 18	3 P001 CK 272	700.00	0.00	3,868.56
		11/05/18 18	4 P001 CS	400.00	0.00	3,468.56
		11/21/18 18	4 P001 CS	578.41	2.57	2,890.15
		02/12/19 19	1 P001 CS	950.87	2.32	1,939.28
		03/25/19 19	2 JHR Homestead Credi	237.51-	0.00	1,701.77
		05/06/19 19	2 P001 CS	613.36	0.00	1,088.41
		05/06/19 19	2 P001 CK 309	100.00	0.00	988.41
		05/06/19 19	2 P001 CS	571.84	0.00	416.57
		05/06/19 19	2 P001 CK	41.52	0.00	375.05
		05/07/19 19	2 R001 CS	613.36	0.00	988.41
		Original Payment Date: 05/06/19				
			Per Diem Interest:		0.00	988.41
904	WRIGHT,RICHARD JR & SMITH,JESSICA	16100				0.00
37	24 RIDGEWOOD PLACE	00660 96900		2,173.28	2,277.24	
	WILLINGBORO, NJ	08046 0		2,173.27	1,133.95	7,757.74
	24 RIDGEWOOD PLACE	2 113000 0.00				7,757.74
		02/07/18 18	1 P001 CK WIRE	1,071.24	0.00	6,686.50
		05/07/18 18	2 P001 CK WIRE	1,071.24	0.00	5,615.26
		08/01/18 18	3 P001 CK WIRE	1,131.70	0.00	4,483.56
		10/31/18 18	4 P001 CK WIRE	1,133.95	0.00	3,349.61
		02/01/19 19	1 P001 CK WIRE	1,102.04	0.00	2,247.57
		04/25/19 19	2 P001 CK WIRE	1,102.03	0.00	1,145.54
			Per Diem Interest:		0.00	1,145.54

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904 39	WILLIAMS, RHONDA M 26 RIDGEWOOD PLACE WILLINGBORO, NJ 26 RIDGEWOOD PLACE	16100 00597 99900 08046 0 2 116000	0.00	2,230.97 2,230.97	2,337.69 1,164.06	0.00 7,963.69 7,963.69
		02/07/18 18 1 P001 CK 22 checks		1,099.68	0.00	6,864.01
		05/01/18 18 2 P001 CK 22 CHECKS		1,099.68	0.00	5,764.33
		08/06/18 18 3 P001 CK 24 CHECKS		1,161.74	0.00	4,602.59
		11/02/18 18 4 P001 CK 24 checks		1,164.06	0.00	3,438.53
		02/07/19 19 1 P001 CK 30 CHECKS		1,131.29	0.00	2,307.24
		05/06/19 19 2 P001 CK 270069		1,131.29	0.00	1,175.95
		Per Diem Interest:			0.00	1,175.95
904 40	BARNES, WAYNE 27 RIDGEWOOD PLACE WILLINGBORO, NJ 27 RIDGEWOOD PLACE	16100 87200 08046 0 2 103300	**Sp Charges** 0.00	1,986.73 1,986.71	2,081.75 1,036.61	0.00 7,091.80 7,091.80
		03/13/18 18 1 P001 CK 0080968070		979.29	20.57	6,112.51
		03/16/18 18 1 R002 CK 0080968070		979.29	20.57	7,091.80
		Original Payment Date: 03/13/18				
		04/30/18 18 1 J085		979.29-	0.00	6,112.51
		03/13/18 18 2 P001 CK 0080968070		971.85	0.00	5,140.66
		03/16/18 18 2 R002 CK 0080968070		971.85	0.00	6,112.51
		Original Payment Date: 03/13/18				
		03/16/18 18 2 P001 CK 0082391124		7.43	0.00	6,105.08
		04/30/18 18 2 J085		971.85-	0.00	5,133.23
		03/16/18 18 3 P001 CK 0082391124		4,042.57	0.00	1,090.66
		04/30/18 18 3 J085		3,929.34	0.00	5,020.00
		05/14/19 18 3 P001 CK 1508409601		921.32	0.00	4,098.68
		05/14/19 18 4 P001 CK 1508409601		1,036.61	0.00	3,062.07
		05/14/19 19 1 P001 CK 1508409601		1,007.44	0.00	2,054.63
		05/14/19 19 2 P001 CK 1508409601		1,007.43	0.00	1,047.20
		Per Diem Interest:			0.00	1,047.20
904 41	WILLIAMS, DEBBIE D 28 RIDGEWOOD PLACE WILLINGBORO, NJ 28 RIDGEWOOD PLACE	16600 89800 08046 0 2 106400	0.00	2,046.35 2,046.33	2,144.23 1,067.71	0.00 7,304.62 7,304.62
		02/07/18 18 1 P001 CK 22 checks		1,008.68	0.00	6,295.94
		05/01/18 18 2 P001 CK 22 CHECKS		1,008.67	0.00	5,287.27
		08/06/18 18 3 P001 CK 24 CHECKS		1,065.60	0.00	4,221.67
		11/02/18 18 4 P001 CK 24 checks		1,067.71	0.00	3,153.96
		02/11/19 19 1 P001 CK 0592078		1,037.67	0.00	2,116.29
		05/13/19 19 2 P001 CK 0619052		1,037.66	0.00	1,078.63
		Per Diem Interest:			0.00	1,078.63
904 46	GOOD, CHARLENE O P.O. BOX 97 WILLINGBORO, NJ 98 RITTENHOUSE DRIVE	16600 00597 70900 08046 0 2 87500	0.00	1,682.85 1,682.84	1,763.35 878.06	0.00 6,007.10 6,007.10
		02/07/18 18 1 P001 CK 22 checks		829.50	0.00	5,177.60

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904	46	GOOD, CHARLENE O	Continued			
		05/01/18 18 2 P001 CK 22 CHECKS		829.50	0.00	4,348.10
		08/06/18 18 3 P001 CK 24 CHECKS		876.32	0.00	3,471.78
		11/02/18 18 4 P001 CK 24 checks		878.06	0.00	2,593.72
		02/07/19 19 1 P001 CK 30 CHECKS		853.35	0.00	1,740.37
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	1,552.86
		04/25/19 19 2 P001 CK WIRE		665.83	0.00	887.03
		Per Diem Interest:			0.00	887.03
904	47	ROMITO, JOHN W & KRISTINE A	16100			0.00
		96 RITTENHOUSE DRIVE	93400	2,105.96	2,206.71	
		WILLINGBORO, NJ	08046 0	2,105.96	1,098.83	7,517.46
		96 RITTENHOUSE DRIVE	2 109500 0.00			7,517.46
		01/26/18 18 1 P001 CK 5956		1,038.06	0.00	6,479.40
		03/28/18 18 2 JHR Homestead Credi		186.99-	0.00	6,292.41
		04/27/18 18 2 P001 CK 5976		851.07	0.00	5,441.34
		07/27/18 18 3 P001 CK 5995		1,096.65	0.00	4,344.69
		07/30/18 18 4 JHR Homestead Credi		186.99-	0.00	4,157.70
		10/26/18 18 4 P001 CK 6012		911.84	0.00	3,245.86
		01/29/19 19 1 P001 CK 6030		1,067.90	0.00	2,177.96
		03/25/19 19 2 JHR Homestead Credi		186.99-	0.00	1,990.97
		04/26/19 19 2 P001 CK 6054		880.91	0.00	1,110.06
		Per Diem Interest:			0.00	1,110.06
904	48	BOLLERS, ROBERT & ANNETE	16100			0.00
		704 HICKORY STREET	90700	2,054.04	2,152.28	
		DELANCO, NJ	08075 0	2,054.03	1,071.74	7,332.09
		94 RITTENHOUSE DRIVE	2 106800 0.00			7,332.09
		10/30/17 18 1 P001 CK 807		0.06	0.00	7,332.03
		01/29/18 18 1 P001 CK 824		1,012.41	0.00	6,319.62
		01/29/18 18 2 P001 CK 824		0.06	0.00	6,319.56
		05/04/18 18 2 P001 CK 214		1,012.40	0.00	5,307.16
		05/04/18 18 3 P001 CK 214		0.06	0.00	5,307.10
		08/07/18 18 3 P001 CK 242		1,069.54	0.00	4,237.56
		08/09/18 18 3 R002 CK 242		1,069.54	0.00	5,307.10
		Original Payment Date: 08/07/18				
		11/05/18 18 3 P001 CK 255		1,069.54	0.00	4,237.56
		11/05/18 18 4 P001 CK 255		2.20	0.00	4,235.36
		12/31/18 18 4 P001 CK 223		1,069.54	0.00	3,165.82
		02/01/19 19 1 P001 CK 230		1,041.57	0.00	2,124.25
		05/03/19 19 2 P001 CK 273		1,041.57	0.00	1,082.68
		Per Diem Interest:			0.00	1,082.68
904	49	JONES, DIANE S	16100			0.00
		120 ELM ST #AN3	00660 90700	2,054.04	2,152.28	
		EDGEWATER PARK NJ	08010 0	2,054.03	1,071.74	7,332.09
		92 RITTENHOUSE DRIVE	2 106800 0.00			7,332.09
		02/07/18 18 1 P001 CK WIRE		1,012.47	0.00	6,319.62
		05/07/18 18 2 P001 CK WIRE		1,012.46	0.00	5,307.16
		08/01/18 18 3 P001 CK WIRE		1,069.60	0.00	4,237.56

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904	49	JONES, DIANE S	Continued			
		10/31/18 18	4 P001 CK WIRE	1,071.74	0.00	3,165.82
		02/01/19 19	1 P001 CK WIRE	1,041.57	0.00	2,124.25
		04/25/19 19	2 P001 CK WIRE	1,041.57	0.00	1,082.68
			Per Diem Interest:		0.00	1,082.68
904 50	SHEPARD, JAMES P & BETTY ANN 90 RITTENHOUSE DRIVE WILLINGBORO, NJ 90 RITTENHOUSE DRIVE	16100 00597 97700 08046 0 2 113800	0.00	2,188.67 2,188.65	2,293.36 1,141.98	0.00 7,812.66 7,812.66
		02/07/18 18	1 P001 CK WIRE	1,078.83	0.00	6,733.83
		05/07/18 18	2 P001 CK WIRE	1,078.82	0.00	5,655.01
		08/06/18 18	3 P001 CK 105878	1,139.71	0.00	4,515.30
		11/06/18 18	4 P001 CK 148104	1,141.98	0.00	3,373.32
		01/31/19 19	1 P001 CK	1,109.84	0.00	2,263.48
		05/06/19 19	2 P001 CK 270069	1,109.83	0.00	1,153.65
			Per Diem Interest:		0.00	1,153.65
904 51	HARRIS, GAIL 88 RITTENHOUSE DRIVE WILLINGBORO, NJ 88 RITTENHOUSE DRIVE	16100 98600 08046 0 2 114700	0.00	2,205.98 2,205.96	2,311.49 1,151.02	0.00 7,874.45 7,874.45
		02/07/18 18	1 P001 CK 22 checks	1,087.36	0.00	6,787.09
		05/01/18 18	2 P001 CK 22 CHECKS	1,087.35	0.00	5,699.74
		08/06/18 18	3 P001 CK 24 CHECKS	1,148.72	0.00	4,551.02
		11/02/18 18	4 P001 CK 24 checks	1,151.02	0.00	3,400.00
		02/07/19 19	1 P001 CK 30 CHECKS	1,118.62	0.00	2,281.38
		05/06/19 19	2 P001 CK 19 CHECKS	1,118.61	0.00	1,162.77
			Per Diem Interest:		0.00	1,162.77
904 52	BOATWRIGHT, RUSSELL 86 RITTENHOUSE DR WILLINGBORO, NJ 86 RITTENHOUSE DRIVE	16100 00597 92500 08046 0 2 108600	0.00	2,088.66 2,088.65	2,188.56 1,089.80	0.00 7,455.67 7,455.67
		02/07/18 18	1 P001 CK 22 checks	1,029.53	0.00	6,426.14
		05/01/18 18	2 P001 CK 22 CHECKS	1,029.53	0.00	5,396.61
		08/06/18 18	3 P001 CK 24 CHECKS	1,087.63	0.00	4,308.98
		11/02/18 18	4 P001 CK 24 checks	1,089.80	0.00	3,219.18
		02/07/19 19	1 P001 CK 30 CHECKS	1,059.13	0.00	2,160.05
		05/06/19 19	2 P001 CK 270069	1,059.12	0.00	1,100.93
			Per Diem Interest:		0.00	1,100.93
904 53	DAVIS, DELORES 84 RITTENHOUSE DR WILLINGBORO, NJ 84 RITTENHOUSE DRIVE	16500 00660 78000 08046 0 2 94500	0.00	1,817.48 1,817.47	1,904.41 948.31	0.00 6,487.67 6,487.67
		02/07/18 18	1 P001 CK WIRE	895.86	0.00	5,591.81
		05/07/18 18	2 P001 CK WIRE	895.86	0.00	4,695.95
		08/01/18 18	3 P001 CK WIRE	946.42	0.00	3,749.53
		10/31/18 18	4 P001 CK WIRE	948.31	0.00	2,801.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904	53	DAVIS, DELORES	Continued			
		02/01/19 19	1 P001 CK WIRE	921.62	0.00	1,879.60
		04/25/19 19	2 P001 CK WIRE	921.61	0.00	957.99
			Per Diem Interest:		0.00	957.99
904	55	ALLOWAY, DARLENE F	16100 WD001			0.00
		3 RADFORD PL	104900	2,202.14	2,313.46	
		WILLINGBORO, NJ	08046 0	2,202.13	1,151.73	7,869.46
		3 RADFORD PLACE	2 121000 500.00			7,869.46
		02/22/18 18	1 P001 CK 4327	1,084.58	0.00	6,784.88
		05/25/18 18	2 P001 CK 4347	1,084.58	0.00	5,700.30
		09/04/18 18	3 P001 CK 4366	1,149.32	0.00	4,550.98
		11/26/18 18	4 P001 CK 4383	1,151.73	0.00	3,399.25
		02/26/19 19	1 P001 CK 4400	1,117.56	0.00	2,281.69
		05/28/19 19	2 P001 CR 3759140684	1,117.55	6.71	1,164.14
			Per Diem Interest:		0.00	1,164.14
904	56	UNDERWOOD, WALTER	16100			0.00
		4 RADFORD PL	00672 83800	1,921.34	2,013.24	
		WILLINGBORO, NJ	08046 0	1,921.32	1,002.49	6,858.39
		4 RADFORD PLACE	2 99900 0.00			6,858.39
		06/21/18 18	1 P001 CK 0025935	947.06	66.29	5,911.33
		06/21/18 18	2 P001 CK 0025935	947.05	23.68	4,964.28
		06/21/18 18	3 P001 CK 0025935	13.34	0.00	4,950.94
		08/14/18 18	3 P001 CK 0034128	987.16	0.00	3,963.78
		10/23/18 18	4 P001 CK 0044014	1,002.49	0.00	2,961.29
		01/30/19 19	1 P001 CK 0053711	974.28	0.00	1,987.01
		06/03/19 19	2 P001 CK 18055	974.27	4.98	1,012.74
			Per Diem Interest:		0.00	1,012.74
904	57	MORRIS, WHELHELMEANA L	16500			0.00
		2500 SALEM ROAD	00660 112400	2,479.08	2,597.65	
		CINNAMINSON, NJ	08077 0	2,479.07	1,293.51	8,849.31
		5 RADFORD PLACE	2 128900 0.00			8,849.31
		11/06/17 18	1 P001 CK 2471	7.73	0.00	8,841.58
		02/13/18 18	1 P001 CK 2496	1,214.25	0.00	7,627.33
		05/07/18 18	2 P001 CK 6444	1,221.97	0.00	6,405.36
		08/03/18 18	3 P001 CK 2523	1,290.93	0.00	5,114.43
		11/09/18 18	4 P001 CK 2532	1,293.51	0.00	3,820.92
		02/13/19 19	1 P001 CK 6509	1,257.10	0.00	2,563.82
		05/15/19 19	2 P001 CK 2571	1,253.19	3.91	1,310.63
			Per Diem Interest:		0.06	1,310.69
904	58	MIMS, JIMMIE L SR	16500			0.00
		6 RADFORD PLACE	00660 82600	1,905.95	1,997.12	
		WILLINGBORO, NJ	08046 0	1,905.94	994.46	6,803.47
		6 RADFORD PLACE	2 99100 0.00			6,803.47
		02/07/18 18	1 P001 CK WIRE	939.47	0.00	5,864.00
		03/28/18 18	2 JHR Homestead Credi	163.42-	0.00	5,700.58
		05/07/18 18	2 P001 CK WIRE	776.05	0.00	4,924.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904	58	MIMS, JIMMIE L SR	Continued			
		08/06/18 18	3 P001 CK 105878	992.49	0.00	3,932.04
		07/30/18 18	4 JHR Homestead Credi	163.42-	0.00	3,768.62
		10/31/18 18	4 P001 CK WIRE	831.04	0.00	2,937.58
		02/01/19 19	1 P001 CK WIRE	966.48	0.00	1,971.10
		03/25/19 19	2 JHR Homestead Credi	109.00-	0.00	1,862.10
		04/25/19 19	2 P001 CK WIRE	857.47	0.00	1,004.63
			Per Diem Interest:		0.00	1,004.63
904	59	STANLEY-RILEY, TINA	16100			0.00
		7 RADFORD PL	00597 102400	2,279.06	2,388.07	
		WILLINGBORO, NJ	08046 0	2,279.05	1,189.15	8,135.33
		7 RADFORD PLACE	2 118500 0.00			8,135.33
		02/07/18 18	1 P001 CK 22 checks	1,123.38	0.00	7,011.95
		03/28/18 18	2 JHR Homestead Credi	185.44-	0.00	6,826.51
		05/01/18 18	2 P001 CK 22 CHECKS	937.94	0.00	5,888.57
		08/06/18 18	3 P001 CK 24 CHECKS	1,186.78	0.00	4,701.79
		07/30/18 18	4 JHR Homestead Credi	185.44-	0.00	4,516.35
		11/02/18 18	4 P001 CK 24 checks	1,003.71	0.00	3,512.64
		02/07/19 19	1 P001 CK 30 CHECKS	1,155.68	0.00	2,356.96
		03/25/19 19	2 JHR Homestead Credi	185.44-	0.00	2,171.52
		05/06/19 19	2 P001 CK 19 CHECKS	970.23	0.00	1,201.29
			Per Diem Interest:		0.00	1,201.29
904	60	MIRVILLE, JEAN ROBERT	16100			0.00
		316 PLEASANT VALLEY AVE	90400	2,048.27	2,146.24	
		MOORESTOWN, NJ	08057 0	2,048.26	1,068.73	7,311.50
		8 RADFORD PLACE	2 106500 0.00			7,311.50
		12/27/18 18	1 P001 CK 6780301171	1,009.62	163.50	6,301.88
		12/27/18 18	2 P001 CK 6780301171	1,009.62	119.14	5,292.26
		12/27/18 18	3 P001 CK 6780301171	1,066.60	77.86	4,225.66
		12/27/18 18	4 P001 CK 6780301171	1,068.73	29.92	3,156.93
			Per Diem Interest:		73.63	3,230.56
904	61	LKM HOLDING & MGMT CORP	16100			0.00
		294 PNEWPOORT RD	94400	2,125.20	2,226.85	
		UNIONDALE, NY	11553 0	2,125.19	1,108.87	7,586.11
		9 RADFORD PLACE	2 110500 0.00			7,586.11
		02/16/18 18	1 P001 CK 32096675	1,047.54	0.00	6,538.57
		05/10/18 18	2 P001 CK 32109974	1,047.54	0.00	5,491.03
		08/10/18 18	3 P001 CK 4660	1,106.66	0.00	4,384.37
			Per Diem Interest:		186.38	4,570.75
904	62	CARDONA, ROSA M	16600			0.00
		10 RADFORD PLACE	80600	1,869.41	1,958.83	
		WILLINGBORO, NJ	08046 0	1,869.39	975.40	6,673.03
		10 RADFORD PLACE	2 97200 0.00			6,673.03
		02/07/18 18	1 P001 CK WIRE	921.46	0.00	5,751.57
		03/28/18 18	2 JHR Homestead Credi	186.99-	0.00	5,564.58
		05/07/18 18	2 P001 CK WIRE	734.46	0.00	4,830.12

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904	62	CARDONA, ROSA M	Continued			
		08/01/18 18 3 P001 CK WIRE		973.46	0.00	3,856.66
		07/30/18 18 4 JHR Homestead Credi		186.99-	0.00	3,669.67
		10/31/18 18 4 P001 CK WIRE		788.41	0.00	2,881.26
		02/01/19 19 1 P001 CK WIRE		947.95	0.00	1,933.31
		03/25/19 19 2 JHR Homestead Credi		186.99-	0.00	1,746.32
		04/25/19 19 2 P001 CK WIRE		760.95	0.00	985.37
		Per Diem Interest:			0.00	985.37
904	BROWN, ANNETTE R	16500				0.00
63	11 RADFORD PLACE	90100		2,050.19	2,148.26	
	WILLINGBORO, NJ	08046 0		2,050.19	1,069.73	7,318.37
	11 RADFORD PLACE	2 106600 0.00				7,318.37
		01/12/18 18 1 P001 CK 0000007761		30.02	0.00	7,288.35
		01/29/18 18 1 P001 CK 0000007766		150.00	0.00	7,138.35
		02/12/18 18 1 P001 CK 0000007768		150.00	0.00	6,988.35
		02/27/18 18 1 P001 CK 0000007771		146.07	3.93	6,842.28
		03/13/18 18 1 P001 CK 0000007772		148.10	1.90	6,694.18
		03/26/18 18 1 P001 CK 0000007775		150.00	0.00	6,544.18
		04/12/18 18 1 P001 CK 0000007779		149.16	0.84	6,395.02
		04/27/18 18 1 P001 CK 0000007782		87.22	0.29	6,307.80
		03/28/18 18 2 JHR Homestead Credi		109.00-	0.00	6,198.80
		04/27/18 18 2 P001 CK 0000007782		62.49	0.00	6,136.31
		05/14/18 18 2 P001 CK 0000007790		87.58	2.42	6,048.73
		05/14/18 18 2 P001 CK 0000007786		150.00	0.00	5,898.73
		05/29/18 18 2 P001 CK 0000007793		147.99	2.01	5,750.74
		06/11/18 18 2 P001 CK 0000007795		148.79	1.21	5,601.95
		06/25/18 18 2 P001 CK 0000007798		149.05	0.95	5,452.90
		07/12/18 18 2 P001 CK 0000007802		149.41	0.59	5,303.49
		07/20/18 18 2 P001 CK 0000007809		6.26	0.01	5,297.23
		07/20/18 18 3 P001 CK 0000007809		143.73	0.00	5,153.50
		08/14/18 18 3 P001 CK 0000007811		147.33	2.67	5,006.17
		08/27/18 18 3 P001 CK 0000007814		147.76	2.24	4,858.41
		09/10/18 18 3 P001 CK 0000007816		148.18	1.82	4,710.23
		09/27/18 18 3 P001 CK 0000007822		148.18	1.82	4,562.05
		10/15/18 18 3 P001 CK 0000007824		148.67	1.33	4,413.38
		10/30/18 18 3 P001 CK 0000007828		149.43	0.57	4,263.95
		11/14/18 18 3 P001 CK 0000007830		34.32	0.07	4,229.63
		07/30/18 18 4 JHR Homestead Credi		109.00-	0.00	4,120.63
		11/14/18 18 4 P001 CK 0000007830		115.61	0.00	4,005.02
		11/26/18 18 4 P001 CK 0000007834		147.75	2.25	3,857.27
		12/20/18 18 4 P001 CK 0000007836		146.28	3.72	3,710.99
		12/31/18 18 4 P001 CK 0000007841		148.78	1.22	3,562.21
		01/14/19 18 4 P001 CK 0000007844		148.75	1.25	3,413.46
		01/25/19 18 4 P001 CK 0000007847		149.38	0.62	3,264.08
		02/13/19 18 4 P001 CK 0000007849		104.18	0.00	3,159.90
		02/13/19 19 1 P001 CK 0000007849		45.82	0.00	3,114.08
		02/25/19 19 1 P001 CK 0000007856		147.35	2.65	2,966.73
		03/12/19 19 1 P001 CK 0000007857		146.99	3.01	2,819.74
		03/25/19 19 1 P001 CK 0000007862		147.98	2.02	2,671.76

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904	63	BROWN, ANNETTE R	Continued			
		04/11/19 19 1 P001 CK 0000007864		148.04	1.96	2,523.72
		04/30/19 19 1 P001 CK 7869		148.30	1.70	2,375.42
		05/13/19 19 1 P001 CK 7870		146.78	0.74	2,228.64
		05/28/19 19 1 P001 CK 7875		108.36	0.36	2,120.28
		03/25/19 19 2 JHR Homestead Credi		109.00-	0.00	2,011.28
		05/13/19 19 2 P001 CK 7870		0.00	2.48	2,011.28
		05/28/19 19 2 P001 CK 7875		38.18	3.10	1,973.10
		06/10/19 19 2 P001 CK 7876		147.62	2.38	1,825.48
		07/01/19 19 2 P001 CK 7880		146.52	3.48	1,678.96
		07/15/19 19 2 P001 CK 7882		148.14	1.86	1,530.82
		Per Diem Interest:			1.10	1,531.92
904	COUNTS, MAURICE	16100				0.00
64	12 RADFORD PLACE	00672 94200		2,121.35	2,222.83	
	WILLINGBORO, NJ	08046 0		2,121.34	1,106.85	7,572.37
	12 RADFORD PLACE	2 110300 0.00				7,572.37
		02/02/18 18 1 P001 CK 2 CHECKS		1,045.65	0.00	6,526.72
		05/01/18 18 2 P001 CK 2 CHECKS		1,045.64	0.00	5,481.08
		07/13/18 18 3 P001 CK 005495		1,104.66	0.00	4,376.42
		07/13/18 18 4 P001 CK 005495		97.82	0.00	4,278.60
		10/31/18 18 4 P001 CK WIRE		1,009.03	0.00	3,269.57
		02/01/19 19 1 P001 CK WIRE		1,075.70	0.00	2,193.87
		04/25/19 19 2 P001 CK WIRE		1,075.70	0.00	1,118.17
		Per Diem Interest:			0.00	1,118.17
904	AHMAD, RASHID	16100				0.00
65	13 RADFORD PLACE	70100		1,615.53	1,736.57	
	WILLINGBORO, NJ	08046 2200		1,615.53	842.94	5,810.57
	13 RADFORD PLACE	2 84000 0.00				5,810.57
		05/14/18 18 1 P001 CK 3730374291		796.32	21.03	5,014.25
		05/14/18 18 2 P001 CK 3730374291		41.30	5.18	4,972.95
		04/09/19 18 2 P001 CK 3755009786		178.55	122.69	4,794.40
		04/22/19 18 2 P001 CK 3756147284		576.47	3.75	4,217.93
		04/09/19 18 3 P001 CK 3755009786		0.00	104.32	4,217.93
		04/22/19 18 3 P001 CK 3756147284		49.51	5.47	4,168.42
		07/02/19 18 3 P001 CK 3761251401		389.13	27.71	3,779.29
		07/17/19 18 3 P001 CK 3762082978		402.62	3.02	3,376.67
		04/09/19 18 4 P001 CK 3755009786		0.00	66.59	3,376.67
		04/22/19 18 4 P001 CK 3756147284		0.00	5.48	3,376.67
		07/02/19 18 4 P001 CK 3761251401		0.00	29.50	3,376.67
		07/17/19 18 4 P001 CK 3762082978		75.76	6.32	3,300.91
		04/09/19 19 1 P001 CK 3755009786		0.00	27.85	3,300.91
		04/22/19 19 1 P001 CK 3756147284		0.00	5.32	3,300.91
		07/02/19 19 1 P001 CK 3761251401		0.00	28.67	3,300.91
		07/17/19 19 1 P001 CK 3762082978		0.00	6.14	3,300.91
		07/02/19 19 2 P001 CK 3761251401		0.00	24.99	3,300.91
		07/17/19 19 2 P001 CK 3762082978		0.00	6.14	3,300.91
		Per Diem Interest:			10.83	3,311.74

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904 66	SINGLETERY, LISA 14 RADFORD PL WILLINGBORO, NJ 14 RADFORD PLACE	16100 00660 81700 08046 0 2 97800	0.00	1,880.95 1,880.93	1,970.92 981.42	0.00 6,714.22 6,714.22
		02/07/18 18 1 P001 CK WIRE		927.15	0.00	5,787.07
		05/07/18 18 2 P001 CK WIRE		927.14	0.00	4,859.93
		08/01/18 18 3 P001 CK WIRE		979.47	0.00	3,880.46
		10/31/18 18 4 P001 CK WIRE		981.42	0.00	2,899.04
		02/01/19 19 1 P001 CK WIRE		953.80	0.00	1,945.24
		04/25/19 19 2 P001 CK WIRE		953.79	0.00	991.45
		Per Diem Interest:			0.00	991.45
904 67	HART, DARREN & ANNECE 5 PARKVIEW DR SICKLERVILLE, NJ 15 RADFORD PLACE	16100 00660 100600 08081 0 2 116700	0.00	2,244.44 2,244.43	2,351.80 1,171.09	0.00 8,011.76 8,011.76
		02/07/18 18 1 P001 CK WIRE		1,106.32	0.00	6,905.44
		05/07/18 18 2 P001 CK WIRE		1,106.31	0.00	5,799.13
		08/01/18 18 3 P001 CK WIRE		1,168.75	0.00	4,630.38
		10/31/18 18 4 P001 CK WIRE		1,171.09	0.00	3,459.29
		02/01/19 19 1 P001 CK WIRE		1,138.12	0.00	2,321.17
		04/25/19 19 2 P001 CK WIRE		1,138.12	0.00	1,183.05
		Per Diem Interest:			0.00	1,183.05
904 68	HERCULES, JENNIFER R 16 RADFORD PL WILLINGBORO, NJ 16 RADFORD PLACE	16600 00660 118700 08046 0 2 135300	0.00	2,602.17 2,602.15	2,726.63 1,357.73	0.00 9,288.68 9,288.68
		02/07/18 18 1 P001 CK WIRE		1,282.65	0.00	8,006.03
		03/28/18 18 2 JHR Homestead Credi		149.77-	0.00	7,856.26
		05/07/18 18 2 P001 CK WIRE		1,132.87	0.00	6,723.39
		08/01/18 18 3 P001 CK WIRE		1,355.03	0.00	5,368.36
		07/30/18 18 4 JHR Homestead Credi		149.77-	0.00	5,218.59
		10/31/18 18 4 P001 CK WIRE		1,207.96	0.00	4,010.63
		02/01/19 19 1 P001 CK WIRE		1,319.52	0.00	2,691.11
		04/25/19 19 2 P001 CK WIRE		1,319.51	0.00	1,371.60
		Per Diem Interest:			0.00	1,371.60
904 70	HAYWOOD, MARCUS A. 74 RITTENHOUSE LANE WILLINGBORO, NJ 74 RITTENHOUSE DRIVE	16100 00597 99800 08046 0 2 115900	0.00	2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		02/07/18 18 1 P001 CK WIRE		1,098.74	0.00	6,858.09
		05/07/18 18 2 P001 CK WIRE		1,098.73	0.00	5,759.36
		08/06/18 18 3 P001 CK 105878		1,160.74	0.00	4,598.62
		11/06/18 18 4 P001 CK 148104		1,163.05	0.00	3,435.57
		02/07/19 19 1 P001 CK 30 CHECKS		1,130.32	0.00	2,305.25
		05/06/19 19 2 P001 CK 19 CHECKS		1,130.31	0.00	1,174.94
		Per Diem Interest:			0.00	1,174.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904 72	PALME, GERTRUDE M 70 RITTENHOUSE DRIVE WILLINGBORO, NJ 70 RITTENHOUSE DRIVE	16200 00597 94300 08046 0 2 110500	0.00	2,125.20 2,125.19	2,226.85 1,108.87	0.00 7,586.11 7,586.11
		02/07/18 18 1 P001 CK WIRE		1,047.54	0.00	6,538.57
		03/28/18 18 2 JHR Homestead Credi		182.59-	0.00	6,355.98
		05/07/18 18 2 P001 CK WIRE		864.95	0.00	5,491.03
		08/01/18 18 3 P001 CK WIRE		1,106.66	0.00	4,384.37
		07/30/18 18 4 JHR Homestead Credi		182.59-	0.00	4,201.78
		10/31/18 18 4 P001 CK WIRE		926.28	0.00	3,275.50
		02/01/19 19 1 P001 CK WIRE		1,077.66	0.00	2,197.84
		03/25/19 19 2 JHR Homestead Credi		182.59-	0.00	2,015.25
		04/25/19 19 2 P001 CK WIRE		895.06	0.00	1,120.19
		Per Diem Interest:			0.00	1,120.19
904 73	MCQUNE, LAVERN 68 RITTENHOUSE DR WILLINGBORO, NJ 68 RITTENHOUSE DRIVE	16200 85900 08046 0 2 102100	*Lien**Lien* 0.00	1,963.64 1,963.64	2,057.57 1,024.57	0.00 7,009.42 7,009.42
		03/05/19 18 1 P005 CK 64167		967.91	190.19	6,041.51
		03/28/18 18 2 JHR Homestead Credi		183.63-	0.00	5,857.88
		03/05/19 18 2 P005 CK 64167		784.28	118.82	5,073.60
		03/05/19 18 3 P005 CK 64167		1,022.53	108.90	4,051.07
		07/30/18 18 4 JHR Homestead Credi		183.63-	0.00	3,867.44
		03/05/19 18 4 P005 CK 64167		840.94	51.72	3,026.50
		03/05/19 19 1 P005 CK 64167		995.73	16.43	2,030.77
		06/05/19 19 2 P005 CK 3387		995.73	17.92	1,035.04
		Per Diem Interest:			0.00	1,035.04
904 74	HUGHES, GWENDOLYN V 138 SHARPOLESS BLVD WESTAMPTON, NJ 66 RITTENHOUSE DRIVE	16200 00660 99900 08060 0 2 116100	0.00	2,232.90 2,232.89	2,339.71 1,165.06	0.00 7,970.56 7,970.56
		02/07/18 18 1 P001 CK WIRE		1,100.63	0.00	6,869.93
		05/07/18 18 2 P001 CK WIRE		1,100.63	0.00	5,769.30
		08/01/18 18 3 P001 CK WIRE		1,162.74	0.00	4,606.56
		10/31/18 18 4 P001 CK WIRE		1,165.06	0.00	3,441.50
		02/01/19 19 1 P001 CK WIRE		1,132.27	0.00	2,309.23
		04/25/19 19 2 P001 CK WIRE		1,132.26	0.00	1,176.97
		Per Diem Interest:			0.00	1,176.97
904 76	SEPPARD, DARNELL 60 RITTENHOUSE DRIVE WILLINGBORO, NJ 62 RITTENHOUSE DRIVE	16100 98700 08046 0 2 114800	0.00	2,207.90 2,207.89	2,313.50 1,152.02	0.00 7,881.31 7,881.31
		02/07/18 18 1 P001 CK WIRE		1,088.31	0.00	6,793.00
		05/07/18 18 2 P001 CK WIRE		1,088.30	0.00	5,704.70
		08/01/18 18 3 P001 CK WIRE		1,149.72	0.00	4,554.98
		10/31/18 18 4 P001 CK WIRE		1,152.02	0.00	3,402.96
		02/01/19 19 1 P001 CK WIRE		1,119.59	0.00	2,283.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904	76	SEPPARD, DARNELL	Continued			
		04/25/19 19 2 P001 CK WIRE		1,119.59	0.00	1,163.78
				Per Diem Interest:	0.00	1,163.78
904	USMAN, MOHAMMED HARRIS	16700				0.00
77	3250 ROUTE 27	78000		1,821.33	1,908.44	
	KENDALL PARK, NJ	08824 0		1,821.31	950.32	6,501.40
	3 PINE STREET	2 94700 0.00				6,501.40
		02/07/18 18 1 P001 CK WIRE		897.76	0.00	5,603.64
		05/07/18 18 2 P001 CK WIRE		897.75	0.00	4,705.89
		11/08/18 18 3 P001 CR 3743395963		948.42	20.44	3,757.47
		11/08/18 18 4 P001 CR 3743395963		950.32	0.00	2,807.15
		05/20/19 19 1 P001 CK 3758492600		923.57	22.37	1,883.58
		05/20/19 19 2 P001 CK 3758492600		923.56	5.73	960.02
				Per Diem Interest:	0.00	960.02
904	BIGGS JR, ALVIN R	16600				0.00
78	11 PINE STREET	00672 121900		2,663.71	2,791.12	
	WILLINGBORO, NJ	08046 0		2,663.70	1,389.85	9,508.38
	11 PINE STREET	2 138500 0.00				9,508.38
		02/07/18 18 1 P001 CK WIRE		1,312.98	0.00	8,195.40
		05/07/18 18 2 P001 CK WIRE		1,312.98	0.00	6,882.42
		08/01/18 18 3 P001 CK WIRE		1,387.08	0.00	5,495.34
		11/15/18 18 4 P001 CK 162345		1,389.85	0.00	4,105.49
		01/31/19 19 1 P001 CK		1,350.73	0.00	2,754.76
		05/06/19 19 2 P001 CK 270069		1,350.72	0.00	1,404.04
				Per Diem Interest:	0.00	1,404.04
904	LEE, SYLVIA	16300				0.00
79	13 PINE ST	101400		2,263.67	2,371.96	
	WILLINGBORO, NJ	08046 0		2,263.66	1,181.12	8,080.41
	13 PINE STREET	2 117700 0.00				8,080.41
		02/07/18 18 1 P001 CK 22 checks		1,115.80	0.00	6,964.61
		05/01/18 18 2 P001 CK 22 CHECKS		1,115.79	0.00	5,848.82
		08/06/18 18 3 P001 CK 24 CHECKS		1,178.77	0.00	4,670.05
		11/02/18 18 4 P001 CK 24 checks		1,181.12	0.00	3,488.93
		02/07/19 19 1 P001 CK 30 CHECKS		1,147.87	0.00	2,341.06
		05/06/19 19 2 P001 CK 19 CHECKS		1,147.87	0.00	1,193.19
				Per Diem Interest:	0.00	1,193.19
904	GOINS, JOHN O	16200				0.00
80	36 TWILIGHT LA	89600		2,034.81	2,132.14	
	WILLINGBORO, NJ	08046 0		2,034.79	1,061.70	7,263.44
	15 PINE STREET	2 105800 0.00				7,263.44
		02/07/18 18 1 P001 CK WIRE		1,002.99	0.00	6,260.45
		05/07/18 18 2 P001 CK WIRE		1,002.98	0.00	5,257.47
		08/01/18 18 3 P001 CK WIRE		1,059.59	0.00	4,197.88
		10/31/18 18 4 P001 CK WIRE		1,061.70	0.00	3,136.18
		02/01/19 19 1 P001 CK WIRE		1,031.82	0.00	2,104.36
		04/25/19 19 2 P001 CK WIRE		1,031.81	0.00	1,072.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904	80	GOINS, JOHN O	Continued			
			Per Diem Interest:		0.00	1,072.55
904 81	RICE-PRINCE, CELANDRA 17 PINE ST WILLINGBORO, NJ 17 PINE STREET	16200 85322 99800 08046 0 2 116000	0.00	2,230.97 2,230.97	2,337.69 1,164.06	0.00 7,963.69 7,963.69
		02/02/18 18 1 P001 CK 2 CHECKS		1,099.68	0.00	6,864.01
		05/01/18 18 2 P001 CK 2 CHECKS		1,099.68	0.00	5,764.33
		07/18/18 18 3 P001 CK 2 CHECKS		1,161.74	0.00	4,602.59
		10/23/18 18 4 P001 CK 4 CHECKS		1,164.06	0.00	3,438.53
		01/31/19 19 1 P001 CK		1,131.29	0.00	2,307.24
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,119.73
		04/25/19 19 2 P001 CK WIRE		943.78	0.00	1,175.95
		Per Diem Interest:			0.00	1,175.95
904 82	ELLIS, JEANNIE M 19 PINE ST WILLINGBORO, NJ 19 PINE STREET	16500 88200 08046 0 2 104700	0.00	2,013.65 2,013.64	2,109.97 1,050.67	0.00 7,187.93 7,187.93
		01/18/18 18 1 P001 CK 2603		992.56	0.00	6,195.37
		03/28/18 18 2 JHR Homestead Credi		162.65-	0.00	6,032.72
		04/27/18 18 2 P001 CK 2610		829.90	0.00	5,202.82
		07/30/18 18 3 P001 CK 2615		1,048.57	0.00	4,154.25
		07/30/18 18 4 JHR Homestead Credi		162.65-	0.00	3,991.60
		10/23/18 18 4 P001 CK 2623		888.02	0.00	3,103.58
		01/31/19 19 1 P001 CK 2630		1,021.09	0.00	2,082.49
		03/25/19 19 2 JHR Homestead Credi		162.65-	0.00	1,919.84
		05/01/19 19 2 P001 CK 2637		858.44	0.00	1,061.40
		Per Diem Interest:			0.00	1,061.40
905 1	OWEN, LYNN, TRUSTEE 33 ROCKLAND DRIVE WILLINGBORO, NJ 33 ROCKLAND DRIVE	16500 62800 08046 0 2 79300	0.00	1,525.15 1,525.13	1,598.09 795.77	0.00 5,444.14 5,444.14
		02/01/18 18 1 P001 CK 1300		751.77	0.00	4,692.37
		05/01/18 18 2 P001 CK 1329		751.76	0.00	3,940.61
		08/01/18 18 3 P001 CK 1358		794.19	0.00	3,146.42
		11/01/18 18 4 P001 CK 1381		795.77	0.00	2,350.65
		02/01/19 19 1 P001 CK 1404		773.38	0.00	1,577.27
		05/01/19 19 2 P001 CK 1431		773.37	0.00	803.90
		Per Diem Interest:			0.00	803.90
905 3	VALDES, GILBERTO REYES & REYES, AMELIA 37 ROCKLAND DRIVE WILLINGBORO, NJ 37 ROCKLAND DRIVE	16100 00660 61800 08047 0 2 77900	0.00	1,498.22 1,498.21	1,569.88 781.72	0.00 5,348.03 5,348.03
		02/07/18 18 1 P001 CK WIRE		738.50	0.00	4,609.53
		05/07/18 18 2 P001 CK WIRE		738.49	0.00	3,871.04
		08/01/18 18 3 P001 CK WIRE		780.17	0.00	3,090.87

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905	3	VALDES, GILBERTO REYES & REYES, AMELIA	Continued			
		10/31/18 18 4 P001 CK WIRE		781.72	0.00	2,309.15
		02/01/19 19 1 P001 CK WIRE		759.72	0.00	1,549.43
		04/25/19 19 2 P001 CK WIRE		759.72	0.00	789.71
		Per Diem Interest:			0.00	789.71
905 4	MITCHELL, MONIQUE 39 ROCKLAND DR WILLINGBORO, NJ 39 ROCKLAND DRIVE	16100 00154 99800 08046 0 2 115900 0.00		2,229.06 2,229.04	2,335.68 1,163.05	0.00 7,956.83 7,956.83
		02/07/18 18 1 P001 CK WIRE		1,098.74	0.00	6,858.09
		05/07/18 18 2 P001 CK WIRE		1,098.73	0.00	5,759.36
		08/01/18 18 3 P001 CK WIRE		1,160.74	0.00	4,598.62
		10/31/18 18 4 P001 CK WIRE		1,163.05	0.00	3,435.57
		02/01/19 19 1 P001 CK WIRE		1,130.32	0.00	2,305.25
		04/25/19 19 2 P001 CK WIRE		1,130.31	0.00	1,174.94
		Per Diem Interest:			0.00	1,174.94
905 5	EALY, FRANK E & ALFREDA B 41 ROCKLAND DRIVE WILLINGBORO, NJ 41 ROCKLAND DRIVE	16100 00660 96700 08046 0 2 112800 0.00		2,169.44 2,169.42	2,273.20 1,131.95	0.00 7,744.01 7,744.01
		02/07/18 18 1 P001 CK WIRE		1,069.35	0.00	6,674.66
		05/07/18 18 2 P001 CK WIRE		1,069.34	0.00	5,605.32
		08/01/18 18 3 P001 CK WIRE		1,129.69	0.00	4,475.63
		10/31/18 18 4 P001 CK WIRE		1,131.95	0.00	3,343.68
		02/01/19 19 1 P001 CK WIRE		1,100.09	0.00	2,243.59
		04/25/19 19 2 P001 CK WIRE		1,100.08	0.00	1,143.51
		Per Diem Interest:			0.00	1,143.51
905 6	BARDOWELL, NEIL A 43 ROCKLAND DRIVE WILLINGBORO, NJ 43 ROCKLAND DRIVE	16600 00154 81000 08046 0 2 97600 0.00		1,877.10 1,877.09	1,966.88 979.42	0.00 6,700.49 6,700.49
		02/07/18 18 1 P001 CK WIRE		925.25	0.00	5,775.24
		05/07/18 18 2 P001 CK WIRE		925.25	0.00	4,849.99
		08/01/18 18 3 P001 CK WIRE		977.46	0.00	3,872.53
		10/31/18 18 4 P001 CK WIRE		979.42	0.00	2,893.11
		02/01/19 19 1 P001 CK WIRE		951.85	0.00	1,941.26
		03/25/19 19 2 JHR Homestead Credi		163.42-	0.00	1,777.84
		04/25/19 19 2 P001 CK WIRE		788.42	0.00	989.42
		Per Diem Interest:			0.00	989.42
905 7	FICHERA, SOPHIA 310 RIDGEWAY ST MT HOLLY NJ 1 REGENT COURT	16600 08060 65200 2 81800 0.00		1,793.16 1,793.15	1,648.48 820.86	0.00 6,055.65 6,055.65
		09/19/17 18 1 J088 value: 23,200-		219.94-	0.00	5,835.71
		02/07/18 18 1 P001 CK WIRE		775.46	0.00	5,060.25
		09/19/17 18 2 J088 value: 23,200-		219.93-	0.00	4,840.32

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905	7	FICHERA, SOPHIA	Continued			
		05/07/18 18 2 P001 CK WIRE		775.47	0.00	4,064.85
		08/01/18 18 3 P001 CK WIRE		819.23	0.00	3,245.62
		10/31/18 18 4 P001 CK WIRE		820.86	0.00	2,424.76
		02/01/19 19 1 P001 CK WIRE		797.76	0.00	1,627.00
		03/25/19 19 2 JHR Homestead Credi		175.08-	0.00	1,451.92
		04/25/19 19 2 P001 CK WIRE		622.67	0.00	829.25
		Per Diem Interest:			0.00	829.25
905	WILSON, REGINA	16100				0.00
8	2 REGENT CT	01516 90000		2,040.57	2,138.18	
	WILLINGBORO, NJ	08046 0		2,040.57	1,064.71	7,284.03
	2 REGENT COURT	2 106100 0.00				7,284.03
		02/07/18 18 1 P001 CK 22 checks		1,005.83	0.00	6,278.20
		05/01/18 18 2 P001 CK 22 CHECKS		1,005.83	0.00	5,272.37
		08/06/18 18 3 P001 CK 24 CHECKS		1,062.59	0.00	4,209.78
		11/02/18 18 4 P001 CK 24 checks		1,064.71	0.00	3,145.07
		02/07/19 19 1 P001 CK 30 CHECKS		1,034.74	0.00	2,110.33
		03/25/19 19 2 JHR Homestead Credi		126.28-	0.00	1,984.05
		05/06/19 19 2 P001 CK 19 CHECKS		908.46	0.00	1,075.59
		Per Diem Interest:			0.00	1,075.59
905	WILSON, JOHNNY	16500				0.00
10	4 REGENT CT	86600		2,333.64	1,952.73	
	WILLINGBORO, NJ	08046 0		2,333.63	1,034.60	7,654.60
	4 REGENT COURT	2 103100 250.00				7,654.60
		09/19/17 18 1 J088 value: 37,000-		350.76-	0.00	7,303.84
		02/01/18 18 1 P001 CK 3720535132		977.39	0.00	6,326.45
		09/19/17 18 2 J088 value: 37,000-		350.76-	0.00	5,975.69
		03/13/18 18 2 P001 CK 72606		977.39	0.00	4,998.30
		02/27/18 18 3 J053 VETERAN DEDUCTI		125.00-	0.00	4,873.30
		08/01/18 18 3 P001 CR 3736574017		907.55	0.00	3,965.75
		02/27/18 18 4 J053 VETERAN DEDUCTI		125.00-	0.00	3,840.75
		11/14/18 18 4 P001 CR 3743784994		909.60	2.63	2,931.15
		02/13/19 19 1 P001 CR 3750142996		1,005.49	2.68	1,925.66
		03/25/19 19 2 JHR Homestead Credi		281.02-	0.00	1,644.64
		05/06/19 19 2 P001 CR 3757668533		724.46	0.00	920.18
		Per Diem Interest:			0.00	920.18
905	ADAR 2 LLC	16500				0.00
11	15 STAMFORD HILL RD	00154 87900		2,007.88	1,957.95	
	LAKEWOOD, NJ	08701 0		2,007.87	1,047.64	7,021.34
	5 REGENT COURT	2 104400 0.00				7,021.34
		03/22/18 18 1 P001 CK 4624		0.00	25.24	7,021.34
		04/30/18 18 1 P001 CK 2329		957.03	18.80	6,064.31
		08/10/18 18 1 P001 CK 2473		32.69	1.42	6,031.62
		08/10/18 18 2 P001 CK 2473		973.33	42.56	5,058.29
		10/31/18 18 2 P001 CK 2700		16.38	0.66	5,041.91
		10/31/18 18 3 P001 CK 2700		986.43	46.53	4,055.48
		02/04/19 18 3 P001 CK 2862		59.14	2.78	3,996.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	11	ADAR 2 LLC	Continued			
		09/12/18 18	4 J070 value: 14,400-	561.74-	0.00	3,434.60
		02/04/19 18	4 P001 CK 2862	485.90	22.59	2,948.70
		09/12/18 19	1 J088 value: 14,400-	140.44-	0.00	2,808.26
		02/04/19 19	1 P001 CK 2862	479.59	0.00	2,328.67
		03/27/19 19	1 P001 CK 2843	398.13	4.95	1,930.54
		09/12/18 19	2 J088 value: 14,400-	140.43-	0.00	1,790.11
		03/27/19 19	2 P001 CK 2843	0.27	0.00	1,789.84
		03/27/19 19	2 P001 CK 2846	877.46	0.00	912.38
		03/27/19 19	3 P001 CK 2846	0.27	0.00	912.11
			Per Diem Interest:		0.00	912.11
905 12	FLOWERS, BRETT 78 GARDENBROOK LANE WILLINGBORO, NJ 6 REGENT COURT	16000 97000 08046 0 2 113000	0.00	2,173.28 2,173.27	2,609.40 1,133.95	0.00 8,089.90 8,089.90
		01/11/18 18	1 P001 CK 85050620	1,071.24	0.00	7,018.66
		06/21/18 18	2 P001 CK 33119	1,071.24	11.90	5,947.42
		06/21/18 18	3 P001 CK 33119	2.15	0.00	5,945.27
		11/16/18 18	3 P001 CK 36783	1,129.55	26.36	4,815.72
		11/16/18 18	4 P001 CK 36783	1,133.95	6.96	3,681.77
		11/16/18 19	1 P001 CK 36783	10.01	0.00	3,671.76
		02/01/19 19	1 P001 CK WIRE	1,092.03	0.00	2,579.73
		04/25/19 19	2 P001 CK WIRE	1,102.03	0.00	1,477.70
			Per Diem Interest:		0.00	1,477.70
905 15	PRESSLEY, TYRICE 9 REGENT CT WILLINGBORO, NJ 9 REGENT COURT	16000 97700 00660 0 08046 0 2 113700	0.00	2,186.74 2,186.73	2,291.35 1,140.98	0.00 7,805.80 7,805.80
		02/07/18 18	1 P001 CK WIRE	1,077.88	0.00	6,727.92
		05/07/18 18	2 P001 CK WIRE	1,077.87	0.00	5,650.05
		08/01/18 18	3 P001 CK WIRE	1,138.71	0.00	4,511.34
		10/31/18 18	4 P001 CK WIRE	1,140.98	0.00	3,370.36
		02/01/19 19	1 P001 CK WIRE	1,108.86	0.00	2,261.50
		04/25/19 19	2 P001 CK WIRE	1,108.86	0.00	1,152.64
			Per Diem Interest:		0.00	1,152.64
905 16	FLEMING, DAVID L 10 REGENT COURT WILLINGBORO, NJ 10 REGENT COURT	16500 VT001 80900 08046 0 2 97400	500.00	1,748.26 1,748.24	1,837.85 914.90	0.00 6,249.25 6,249.25
		01/22/18 18	1 P001 CK 5090	860.85	0.00	5,388.40
		03/14/18 18	1 P001 CK 5110	0.01	0.00	5,388.39
		03/14/18 18	2 P001 CK 5110	860.85	0.00	4,527.54
		08/01/18 18	3 P001 CK 5137	912.96	0.00	3,614.58
		10/19/18 18	4 P001 CK 5167	914.90	0.00	2,699.68
		01/28/19 19	1 P001 CK 5200	887.40	0.00	1,812.28
		04/24/19 19	2 P001 CK 5234	887.39	0.00	924.89
			Per Diem Interest:		0.00	924.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905 17	KILLION, RONALD L 19 GOOSENECK RD LEVITTOWN NJ 11 REGENT COURT	16500 125700 19057 0 2 142200	0.00	2,734.87 2,734.85	2,865.70 1,426.97	0.00 9,762.39 9,762.39
		02/07/18 18 1 P001 CK 22 checks		1,348.06	0.00	8,414.33
		05/04/18 18 2 P001 CK 83364		1,348.05	0.00	7,066.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,424.14	0.00	5,642.14
		11/02/18 18 4 P001 CK 24 checks		1,426.97	0.00	4,215.17
		02/07/19 19 1 P001 CK 30 CHECKS		1,386.81	0.00	2,828.36
		05/06/19 19 2 P001 CK 19 CHECKS		1,386.80	0.00	1,441.56
		Per Diem Interest:			0.00	1,441.56
905 18	GOMEZ, ERNIE 12 REGENT COURT WILLINGBORO, NJ 12 REGENT COURT	16100 00154 89500 08046 0 2 105600	0.00	2,030.96 2,030.95	1,919.27 1,059.70	0.00 7,040.88 7,040.88
		02/05/18 18 1 P001 CK 3720889190		1,001.09	0.00	6,039.79
		02/13/18 18 1 R002 CK 3720889190		1,001.09	0.00	7,040.88
		Original Payment Date: 02/05/18				
		05/01/18 18 1 P001 CK 3729222156		1,001.09	20.02	6,039.79
		05/01/18 18 2 P001 CK 3729222156		1,001.09	0.00	5,038.70
		08/20/18 18 3 P001 CK 3737945393		1,057.58	4.47	3,981.12
		09/12/18 18 4 J070 Value: 20,600-		803.61-	0.00	3,177.51
		11/01/18 18 4 P001 CK 3742984892		256.09	0.00	2,921.42
		09/12/18 19 1 J088 Value: 20,600-		200.91-	0.00	2,720.51
		12/13/18 19 1 P001 CK 39555		828.96	0.00	1,891.55
		09/12/18 19 2 J088 Value: 20,600-		200.90-	0.00	1,690.65
		12/13/18 19 2 P001 CK 39555		330.61	0.00	1,360.04
		04/25/19 19 2 P001 CK WIRE		498.35	0.00	861.69
		Per Diem Interest:			0.00	861.69
905 19	GBG PROPERTIES LLC 5420 RT 38 E PENNSAUKEN, NJ 13 REGENT COURT	16100 69900 08109 0 2 86000	0.00	1,654.00 1,653.99	1,733.12 863.01	0.00 5,904.12 5,904.12
		09/21/18 18 1 P001 CK 0003758974		815.28	43.96	5,088.84
		09/21/18 18 2 P001 CK 0003758974		815.28	57.07	4,273.56
		09/21/18 18 3 P001 CK 0003758974		849.37	21.53	3,424.19
		10/09/18 18 3 P001 CK 0003773358		11.92	0.11	3,412.27
		10/09/18 18 4 P001 CK 0003773358		0.10	0.00	3,412.17
		Per Diem Interest:			128.89	3,541.06
905 20	GADDIS, MARY A 14 REGENT CT WILLINGBORO, NJ 14 REGENT COURT	16600 80100 08046 0 2 96700	0.00	1,859.79 1,859.78	1,948.75 970.39	0.00 6,638.71 6,638.71
		02/12/18 18 1 P001 CK 5760		916.72	0.00	5,721.99
		05/11/18 18 2 P001 CK 5778		916.71	0.00	4,805.28
		08/07/18 18 3 P001 CK 5819		968.45	0.00	3,836.83
		11/09/18 18 4 P001 CK 5841		968.45	0.00	2,868.38

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905	20	GADDIS, MARY A	Continued			
		02/11/19 18	4 P001 CK 5853	1.94	0.04	2,866.44
		02/11/19 19	1 P001 CK 5853	943.07	0.00	1,923.37
		05/07/19 19	2 P001 CK 5877	943.07	0.00	980.30
			Per Diem Interest:		0.00	980.30
905	21	WILLIAMS, ANA	16600			0.00
		49 ROCKLAND DR	00597 87900	2,009.80	2,105.94	
		WILLINGBORO, NJ	08046 0	2,009.80	1,048.66	7,174.20
		49 ROCKLAND DRIVE	2 104500 0.00			7,174.20
		02/07/18 18	1 P001 CK WIRE	990.66	0.00	6,183.54
		03/28/18 18	2 JHR Homestead Credi	164.46-	0.00	6,019.08
		05/07/18 18	2 P001 CK WIRE	826.20	0.00	5,192.88
		08/06/18 18	3 P001 CK 105878	1,046.57	0.00	4,146.31
		07/30/18 18	4 JHR Homestead Credi	164.46-	0.00	3,981.85
		11/06/18 18	4 P001 CK 148104	884.20	0.00	3,097.65
		01/31/19 19	1 P001 CK	1,019.14	0.00	2,078.51
		05/06/19 19	2 P001 CK 270069	1,019.14	0.00	1,059.37
			Per Diem Interest:		0.00	1,059.37
905	22	DAVIS, SABRINA L	16100			0.00
		32 CROSSWICK PLACE	98400	2,202.13	2,307.46	
		WILLINGBORO, NJ	08046 0	2,202.12	1,149.01	7,860.72
		51 ROCKLAND DRIVE	2 114500 0.00			7,860.72
		01/02/18 18	1 P001 CK 0025249	1,085.46	0.00	6,775.26
		03/28/18 18	2 JHR Homestead Credi	195.28-	0.00	6,579.98
		04/18/18 18	2 P001 CK 74039	890.18	0.00	5,689.80
		04/18/18 18	3 P001 CK 74039	195.28	0.00	5,494.52
		07/30/18 18	3 P001 CK 442423	951.44	0.00	4,543.08
		10/19/18 18	4 P001 CK 477787	1,149.01	0.00	3,394.07
		02/01/19 19	1 P001 CK WIRE	1,116.67	0.00	2,277.40
		04/25/19 19	2 P001 CK WIRE	1,116.66	0.00	1,160.74
			Per Diem Interest:		0.00	1,160.74
905	23	LITTLE, RAHEEM & VERONICA	16100	**Sp Charges**		0.00
		7 KRISTEN CT.	00660 69900	1,654.00	1,733.12	
		BURLINGTON, NJ	08016 0	1,653.99	863.01	5,904.12
		53 ROCKLAND DRIVE	2 86000 0.00			5,904.12
		02/07/18 18	1 P001 CK WIRE	815.28	0.00	5,088.84
		05/07/18 18	2 P001 CK WIRE	815.28	0.00	4,273.56
		08/01/18 18	3 P001 CK WIRE	861.29	0.00	3,412.27
		10/31/18 18	4 P001 CK WIRE	863.01	0.00	2,549.26
		02/01/19 19	1 P001 CK WIRE	838.72	0.00	1,710.54
		04/25/19 19	2 P001 CK WIRE	838.71	0.00	871.83
			Per Diem Interest:		0.00	871.83

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905 24	LL GOLDEN LLC PO BOX 1245 DELRAN, NJ 55 ROCKLAND DRIVE	16100 92400 08075 0 2 108500	0.00	2,086.73 2,086.73	2,186.55 1,088.80	0.00 7,448.81 7,448.81
		02/07/18 18 1 P001 CK WIRE		1,028.58	0.00	6,420.23
		05/07/18 18 2 P001 CK WIRE		1,028.58	0.00	5,391.65
		08/01/18 18 3 P001 CK WIRE		1,086.63	0.00	4,305.02
		09/10/18 18 4 P005 CK 5906		0.80	0.00	4,304.22
		10/31/18 18 4 P001 CK WIRE		1,088.00	0.00	3,216.22
		02/01/19 19 1 P001 CK WIRE		1,058.15	0.00	2,158.07
		06/05/19 19 2 P001 CK 149		1,058.15	0.00	1,099.92
		Per Diem Interest:			0.00	1,099.92
905 26	CRAIGG, LINDA E 59 ROCKLAND DR WILLINGBORO, NJ 59 ROCKLAND DRIVE	16100 100900 08046 0 2 117000	0.00	2,250.21 2,250.20	2,357.85 1,174.09	0.00 8,032.35 8,032.35
		02/07/18 18 1 P001 CK 3602		1,109.16	0.00	6,923.19
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,735.68
		05/07/18 18 2 P001 CK 3623		921.65	0.00	5,814.03
		08/06/18 18 3 P001 CK 3634		1,171.76	0.00	4,642.27
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,454.76
		11/08/18 18 4 P001 CK 3677		986.58	0.00	3,468.18
		02/07/19 19 1 P001 CK 3697		1,141.05	0.00	2,327.13
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,139.62
		05/03/19 19 2 P001 CK 3710		953.53	0.00	1,186.09
		Per Diem Interest:			0.00	1,186.09
905 28	LEEVILLE LLC 8 DEXTER CT WILLINGBORO, NJ 63 ROCKLAND DRIVE	16600 81100 00672 0 08046 0 2 97700	0.00	1,879.02 1,879.01	1,968.91 980.42	0.00 6,707.36 6,707.36
		02/02/18 18 1 P001 CK 2 CHECKS		926.20	0.00	5,781.16
		05/01/18 18 2 P001 CK 2 CHECKS		926.19	0.00	4,854.97
		07/18/18 18 3 P001 CK 2 CHECKS		978.47	0.00	3,876.50
		11/07/18 18 4 P001 CR 3743366422		980.42	0.00	2,896.08
		02/21/19 19 1 P001 CK 3750732398		952.82	4.23	1,943.26
		Per Diem Interest:			18.00	1,961.26
905 33	JACKSON, DARRELL E PO BOX 3152 WILLINGBORO, NJ 4 RITTENHOUSE DRIVE	16700 41900 00660 0 08046 0 2 58600	0.00	1,127.03 1,127.03	1,180.94 588.05	0.00 4,023.05 4,023.05
		02/07/18 18 1 P001 CK WIRE		555.53	0.00	3,467.52
		05/07/18 18 2 P001 CK WIRE		555.53	0.00	2,911.99
		08/01/18 18 3 P001 CK WIRE		586.88	0.00	2,325.11
		10/31/18 18 4 P001 CK WIRE		588.05	0.00	1,737.06
		02/01/19 19 1 P001 CK WIRE		571.50	0.00	1,165.56
		04/25/19 19 2 P001 CK WIRE		571.50	0.00	594.06
		Per Diem Interest:			0.00	594.06

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905 34	BROCK, JOSEPH 6 RITTENHOUSE DRIVE WILLINGBORO, NJ 6 RITTENHOUSE DRIVE	16100 103800 08046 0 2 119900	*Lien**Lien* 0.00	2,305.99 2,305.97 1,136.66 549.14 549.14	2,416.29 1,203.19 0.00 0.00 0.00	0.00 8,231.44 8,231.44 7,094.78 6,545.64 7,094.78
		Original Payment Date: 08/09/10				
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,907.27
		05/16/18 18 2 P001 CS		400.00	0.00	6,507.27
		08/09/18 18 2 P001 CS		549.14	0.00	5,958.13
		08/09/10 18 3 P001 CS		300.00	0.00	5,658.13
		08/09/10 18 3 R001 CS		300.00	0.00	5,958.13
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CS		300.00	0.00	5,658.13
		08/22/18 18 3 P001 CS		198.54	9.46	5,459.59
		09/27/18 18 3 P001 CS		300.00	0.00	5,159.59
		09/27/18 18 3 R001 CS		300.00	0.00	5,459.59
		Original Payment Date: 09/27/18				
		09/27/18 18 3 P001 CK		300.00	0.00	5,159.59
		10/23/18 18 3 P001 CS		303.00	0.00	4,856.59
		10/31/18 18 3 P001 CS		99.26	0.00	4,757.33
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,569.82
		10/31/18 18 4 P001 CS		100.74	0.00	4,469.08
		11/20/18 18 4 P001 CK		120.00	0.00	4,349.08
		11/20/18 18 4 R001 CK		120.00	0.00	4,469.08
		Original Payment Date: 11/20/18				
		11/20/18 18 4 P001 CS		120.00	0.00	4,349.08
		01/15/19 18 4 P001 CS		794.94	0.00	3,554.14
		03/14/19 19 1 P001 CS		214.86	25.14	3,339.28
		07/03/19 19 1 P001 CS		465.00	0.00	2,874.28
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,686.77
		Per Diem Interest:			16.92	2,703.69
905 36	HAMILTON, DAVID & SHEILA 10 RITTENHOUSE DR WILLINGBORO, NJ 10 RITTENHOUSE DRIVE	16700 91100 00660 0 08046 0 2 107800	 0.00	2,322.59 2,322.59 249.33- 1,021.94 249.32- 1,021.95 1,079.62 772.40- 309.37 193.10- 858.22 193.10- 249.68- 608.54	1,971.72 1,081.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,698.67 7,698.67 7,449.34 6,427.40 6,178.08 5,156.13 4,076.51 3,304.11 2,994.74 2,801.64 1,943.42 1,750.32 1,500.64 892.10

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905	36	HAMILTON, DAVID & SHEILA	Continued			
			Per Diem Interest:		0.00	892.10
905 37	YAMEOGO, VINCENT 14 RITTENHOUSE DR WILLINGBORO, NJ 14 RITTENHOUSE DRIVE	16500 00597 84500 08046 0 2 101000 0.00		1,942.49 1,942.48	2,035.41 1,013.53	0.00 6,933.91 6,933.91
		02/07/18 18 1 P001 CK WIRE		957.48	0.00	5,976.43
		03/28/18 18 2 JHR Homestead Credi		124.38-	0.00	5,852.05
		05/07/18 18 2 P001 CK WIRE		833.10	0.00	5,018.95
		08/06/18 18 3 P001 CK 105878		1,011.52	0.00	4,007.43
		07/30/18 18 4 JHR Homestead Credi		124.38-	0.00	3,883.05
		11/06/18 18 4 P001 CK 148104		889.15	0.00	2,993.90
		01/31/19 19 1 P001 CK		985.01	0.00	2,008.89
		03/25/19 19 2 JHR Homestead Credi		124.38-	0.00	1,884.51
		05/06/19 19 2 P001 CK 270069		860.62	0.00	1,023.89
			Per Diem Interest:		0.00	1,023.89
905 38	MCQUEEN, MARTIN 217 CLUBHOUSE DR WILLINGBORO, NJ 16 RITTENHOUSE DRIVE	16000 00597 102700 08046 0 2 118700 0.00		2,282.91 2,282.89	2,101.16 1,191.16	0.00 7,858.12 7,858.12
		02/01/18 18 1 P001 CK 4609		1,125.28	0.00	6,732.84
		02/06/18 18 1 R002 CK 4609		1,125.28	0.00	7,858.12
		Original Payment Date: 02/01/18				
		02/19/18 18 1 P001 CK 4614		1,125.28	0.00	6,732.84
		02/19/18 18 2 P001 CK 4614		1,125.27	0.00	5,607.57
		02/19/18 18 2 R001 CK 4614		1,125.27	0.00	6,732.84
		Original Payment Date: 02/19/18				
		05/11/18 18 2 P001 CK 4630		1,125.27	0.00	5,607.57
		02/19/18 18 3 P001 CK 4614		0.01	0.00	5,607.56
		02/19/18 18 3 R001 CK 4614		0.01	0.00	5,607.57
		Original Payment Date: 02/19/18				
		08/13/18 18 3 P001 CK 4626		1,188.78	0.00	4,418.79
		09/12/18 18 4 J070 value: 28,700-		1,119.59-	0.00	3,299.20
		01/08/19 18 4 P001 CK 4654		71.57	1.07	3,227.63
		09/12/18 19 1 J088 value: 28,700-		279.90-	0.00	2,947.73
		01/08/19 19 1 P001 CK 4654		2.36	0.00	2,945.37
		02/11/19 19 1 P001 CK 3750024472		875.37	0.00	2,070.00
		09/12/18 19 2 J088 value: 28,700-		279.90-	0.00	1,790.10
		05/09/19 19 2 P001 CK 3757910010		877.72	0.00	912.38
			Per Diem Interest:		0.00	912.38
905 39	MCNEIL, YVONNE 18 RITTENHOUSE DRIVE WILLINGBORO, NJ 18 RITTENHOUSE DRIVE	16000 81900 08046 0 2 97900 0.00		1,882.87 1,882.86	1,972.93 982.42	0.00 6,721.08 6,721.08
		02/07/18 18 1 P001 CK WIRE		928.10	0.00	5,792.98
		05/07/18 18 2 P001 CK WIRE		928.09	0.00	4,864.89
		08/01/18 18 3 P001 CK WIRE		980.47	0.00	3,884.42

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905	39	MCNEIL, YVONNE	Continued			
		10/31/18 18	4 P001 CK WIRE	982.42	0.00	2,902.00
		02/01/19 19	1 P001 CK WIRE	954.77	0.00	1,947.23
		04/25/19 19	2 P001 CK WIRE	954.77	0.00	992.46
			Per Diem Interest:		0.00	992.46
905 40	NICHOLS, SALINA 20 RITTENHOUSE DR WILLINGBORO, NJ 20 RITTENHOUSE DRIVE	16000 00660 76600 08046 0 2 92600	0.00	1,951.58 1,951.57	1,866.12 929.24	0.00 6,698.51 6,698.51
		09/08/17 18	1 J088 value: 18,000-	170.64-	0.00	6,527.87
		02/07/18 18	1 P001 CK WIRE	877.85	0.00	5,650.02
		09/08/17 18	2 J088 value: 18,000-	170.64-	0.00	5,479.38
		05/07/18 18	2 P001 CK WIRE	877.85	0.00	4,601.53
		08/01/18 18	3 P001 CK WIRE	927.39	0.00	3,674.14
		10/31/18 18	4 P001 CK WIRE	929.24	0.00	2,744.90
		02/01/19 19	1 P001 CK WIRE	903.09	0.00	1,841.81
		04/25/19 19	2 P001 CK WIRE	903.08	0.00	938.73
			Per Diem Interest:		0.00	938.73
905 41	APONTE, JOSE 354 S BROAD ST TRENTON NJ 22 RITTENHOUSE DRIVE	16000 93300 08608 0 2 109300	*Lien**Lien* 0.00	2,102.12 2,102.11	2,202.67 1,096.82	0.00 7,503.72 7,503.72
		03/05/19 18	1 P005 CK 64201	1,036.17	203.61	6,467.55
		03/05/19 18	2 P005 CK 64201	1,036.16	156.98	5,431.39
		03/05/19 18	3 P005 CK 64201	1,094.64	116.58	4,336.75
		03/05/19 18	4 P005 CK 64201	1,096.82	67.45	3,239.93
		03/05/19 19	1 P005 CK 64201	1,065.95	17.59	2,173.98
		06/05/19 19	2 P005 CK 3393	1,065.95	19.19	1,108.03
			Per Diem Interest:		0.00	1,108.03
905 42	HARRIS, LESTER G JR 24 RITTENHOUSE DR WILLINGBORO, NJ 24 RITTENHOUSE DRIVE	16500 00660 87000 08046 0 2 103500	0.00	1,990.57 1,990.56	2,085.79 1,038.62	0.00 7,105.54 7,105.54
		02/02/18 18	1 P001 CK 2 CHECKS	981.18	0.00	6,124.36
		05/01/18 18	2 P001 CK 2 CHECKS	981.18	0.00	5,143.18
		07/18/18 18	3 P001 CK 2 CHECKS	1,036.56	0.00	4,106.62
		10/23/18 18	4 P001 CK 4 CHECKS	1,038.62	0.00	3,068.00
		01/31/19 19	1 P001 CK	1,009.39	0.00	2,058.61
		04/25/19 19	2 P001 CK WIRE	1,009.38	0.00	1,049.23
			Per Diem Interest:		0.00	1,049.23
905 44	ODUGBESAN, OLUSEUN 138 CREEKSIDE WAY BURLINGTON, NJ 30 RITTENHOUSE DRIVE	16500 00154 113600 08016 0 2 130100	0.00	2,502.15 2,502.15	2,621.84 1,305.55	0.00 8,931.69 8,931.69
		02/07/18 18	1 P001 CK WIRE	1,233.35	0.00	7,698.34
		08/01/18 18	2 P001 CK WIRE	1,233.35	24.67	6,464.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	44	ODUGBESAN, OLUSEUN	Continued			
		08/01/18 18	3 P001 CK WIRE	44.93	0.00	6,420.06
		10/25/18 18	3 P001 CK 80007585	1,258.02	23.48	5,162.04
		10/25/18 18	4 P001 CK 80007585	24.05	0.00	5,137.99
		01/15/19 18	4 P001 CK 1234846	1,281.50	21.07	3,856.49
		01/15/19 19	1 P001 CK 1234846	1,268.80	0.00	2,587.69
		01/15/19 19	2 P001 CK 1234846	4.28	0.00	2,583.41
		01/23/19 19	2 P001 CK 410081600	1,264.52	0.00	1,318.89
		01/23/19 19	3 P001 CK 410081600	42.33	0.00	1,276.56
			Per Diem Interest:		0.00	1,276.56
905	PAIGE, RONNIE	16100				0.00
45	32 RITTENHOUSE DRIVE	00660 76000		1,854.75	1,856.05	
	WILLINGBORO NJ	08046 0		1,854.73	924.22	6,489.75
	32 RITTENHOUSE DRIVE	2 92100 0.00				6,489.75
		09/19/17 18	1 J088 value: 8,800-	83.43-	0.00	6,406.32
		02/07/18 18	1 P001 CK WIRE	873.11	0.00	5,533.21
		09/19/17 18	2 J088 value: 8,800-	83.42-	0.00	5,449.79
		03/28/18 18	2 JHR Homestead Credi	170.09-	0.00	5,279.70
		05/07/18 18	2 P001 CK WIRE	703.02	0.00	4,576.68
		08/01/18 18	3 P001 CK WIRE	922.38	0.00	3,654.30
		07/30/18 18	4 JHR Homestead Credi	170.09-	0.00	3,484.21
		10/31/18 18	4 P001 CK WIRE	754.13	0.00	2,730.08
		02/01/19 19	1 P001 CK WIRE	898.21	0.00	1,831.87
		04/25/19 19	2 P001 CK WIRE	898.20	0.00	933.67
			Per Diem Interest:		0.00	933.67
905	ADAMS, CAROL R	16100				0.00
46	34 RITTENHOUSE DR	00597 88600		2,013.65	2,109.97	
	WILLINGBORO, NJ	08046 0		2,013.64	1,050.67	7,187.93
	34 RITTENHOUSE DRIVE	2 104700 0.00				7,187.93
		02/07/18 18	1 P001 CK 22 checks	992.56	0.00	6,195.37
		03/28/18 18	2 JHR Homestead Credi	124.38-	0.00	6,070.99
		05/01/18 18	2 P001 CK 22 CHECKS	868.17	0.00	5,202.82
		08/06/18 18	3 P001 CK 24 CHECKS	1,048.57	0.00	4,154.25
		07/30/18 18	4 JHR Homestead Credi	124.38-	0.00	4,029.87
		11/02/18 18	4 P001 CK 24 checks	926.29	0.00	3,103.58
		02/07/19 19	1 P001 CK 30 CHECKS	1,021.09	0.00	2,082.49
		05/06/19 19	2 P001 CK 19 CHECKS	1,021.09	0.00	1,061.40
			Per Diem Interest:		0.00	1,061.40
905	GRUBB, JOHN W JR	16100	**Sp Charges**			0.00
47	36 RITTENHOUSE DR	00597 94200		2,121.35	2,222.83	
	WILLINGBORO, NJ	08046 0		2,121.34	1,106.85	7,572.37
	36 RITTENHOUSE DRIVE	2 110300 0.00				7,572.37
		02/07/18 18	1 P001 CK WIRE	1,045.65	0.00	6,526.72
		05/07/18 18	2 P001 CK WIRE	1,045.64	0.00	5,481.08
		08/06/18 18	3 P001 CK 105878	1,104.66	0.00	4,376.42
		11/06/18 18	4 P001 CK 148104	1,106.85	0.00	3,269.57
		01/31/19 19	1 P001 CK	1,075.70	0.00	2,193.87

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905	47	GRUBB, JOHN W JR	Continued			
		05/06/19 19 2 P001 CK 270069		1,075.70	0.00	1,118.17
				Per Diem Interest:	0.00	1,118.17
905 48	JONES, DAHAB O 38 RITTENHOUSE DR WILLINGBORO, NJ 38 RITTENHOUSE DRIVE	16000 80000 08046 0 2 96000 0.00		1,846.32 1,846.32	1,934.64 963.36	0.00 6,590.64 6,590.64
		02/07/18 18 1 P001 CK WIRE		910.08	0.00	5,680.56
		05/10/18 18 2 P001 CK 10242257		910.08	0.00	4,770.48
		08/01/18 18 3 P001 CK WIRE		961.44	0.00	3,809.04
		07/30/18 18 4 JHR Homestead Credi		120.58-	0.00	3,688.46
		10/31/18 18 4 P001 CK WIRE		842.78	0.00	2,845.68
		02/01/19 19 1 P001 CK WIRE		936.24	0.00	1,909.44
		04/25/19 19 2 P001 CK WIRE		936.24	0.00	973.20
				Per Diem Interest:	0.00	973.20
905 50	M & T BANK 1 FOUNTAIN PLAZA BUFFALO, NY 42 RITTENHOUSE DRIVE	16000 00660 103300 14203 0 2 119300 0.00		2,294.45 2,294.43	2,404.19 1,197.17	0.00 8,190.24 8,190.24
		02/07/18 18 1 P001 CK WIRE		1,130.97	0.00	7,059.27
		05/07/18 18 2 P001 CK WIRE		1,130.96	0.00	5,928.31
		08/01/18 18 3 P001 CK WIRE		1,194.79	0.00	4,733.52
		10/31/18 18 4 P001 CK WIRE		1,197.17	0.00	3,536.35
		02/01/19 19 1 P001 CK WIRE		1,163.48	0.00	2,372.87
		04/25/19 19 2 P001 CK WIRE		1,163.47	0.00	1,209.40
				Per Diem Interest:	0.00	1,209.40
905 51	MATTHEWS, MICHELLE 14 ROCKLAND DRIVE WILLINGBORO, NJ 44 RITTENHOUSE DRIVE	16700 42900 08046 0 2 59600 0.00		1,146.26 1,146.26	1,201.09 598.09	0.00 4,091.70 4,091.70
		02/07/18 18 1 P001 CK 22 checks		565.01	0.00	3,526.69
		05/01/18 18 2 P001 CK 22 CHECKS		565.01	0.00	2,961.68
		08/06/18 18 3 P001 CK 24 CHECKS		596.89	0.00	2,364.79
		11/02/18 18 4 P001 CK 24 checks		598.09	0.00	1,766.70
		02/07/19 19 1 P001 CK 30 CHECKS		581.25	0.00	1,185.45
		05/06/19 19 2 P001 CK 270069		581.25	0.00	604.20
				Per Diem Interest:	0.00	604.20
905 52	COOK, ROBERT K 48 RITTENHOUSE DRIVE WILLINGBORO, NJ 48 RITTENHOUSE DRIVE	16600 00660 120300 08046 0 2 136900 0.00		2,632.94 2,632.93	2,758.87 1,373.79	0.00 9,398.53 9,398.53
		01/08/18 18 1 P001 CK 14630		1,297.82	0.00	8,100.71
		05/07/18 18 2 P001 CK WIRE		1,297.81	0.00	6,802.90
		08/01/18 18 3 P001 CK WIRE		1,371.05	0.00	5,431.85
		10/31/18 18 4 P001 CK WIRE		1,373.79	0.00	4,058.06
		02/01/19 19 1 P001 CK WIRE		1,335.12	0.00	2,722.94

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905	52	COOK, ROBERT K	Continued			
		04/25/19 19 2 P001 CK WIRE		1,335.12	0.00	1,387.82
				Per Diem Interest:	0.00	1,387.82
905 53	FLEMING, LORETTA A 4 PINE STREET WILLINGBORO, NJ 4 PINE STREET	16100 100900 08046 0 2 117000	0.00	2,187.71 2,187.70	2,420.35 1,236.59	0.00 8,032.35 8,032.35
		02/07/18 18 1 P001 CK WIRE		1,046.66	0.00	6,985.69
		05/07/18 18 2 P001 CK WIRE		1,046.66	0.00	5,939.03
		08/01/18 18 3 P001 CK WIRE		1,234.26	0.00	4,704.77
		10/31/18 18 4 P001 CK WIRE		1,236.59	0.00	3,468.18
		02/01/19 19 1 P001 CK WIRE		1,141.05	0.00	2,327.13
		04/25/19 19 2 P001 CK WIRE		1,141.04	0.00	1,186.09
				Per Diem Interest:	0.00	1,186.09
905 54	BOYER, JAMES S 8 DEXTER CT WILLINGBORO, NJ 6 PINE STREET	16100 00660 68900 08046 0 2 85000	0.00	1,634.77 1,634.76	1,712.97 852.97	0.00 5,835.47 5,835.47
		02/07/18 18 1 P001 CK WIRE		805.80	0.00	5,029.67
		05/07/18 18 2 P001 CK WIRE		805.80	0.00	4,223.87
		08/01/18 18 3 P001 CK WIRE		851.28	0.00	3,372.59
		10/31/18 18 4 P001 CK WIRE		852.97	0.00	2,519.62
		02/01/19 19 1 P001 CK WIRE		828.97	0.00	1,690.65
		04/25/19 19 2 P001 CK WIRE		828.96	0.00	861.69
				Per Diem Interest:	0.00	861.69
905 58	LEE, RALPH E & DEBORAH F 18 PINE STREET WILLINGBORO, NJ 18 PINE STREET	16500 00660 110500 08046 0 2 127000	0.00	2,442.53 2,442.53	2,559.37 1,274.44	0.00 8,718.87 8,718.87
		02/07/18 18 1 P001 CK WIRE		1,203.96	0.00	7,514.91
		05/07/18 18 2 P001 CK WIRE		1,203.96	0.00	6,310.95
		08/01/18 18 3 P001 CK WIRE		1,271.91	0.00	5,039.04
		10/31/18 18 4 P001 CK WIRE		1,274.44	0.00	3,764.60
		02/01/19 19 1 P001 CK WIRE		1,238.57	0.00	2,526.03
		04/25/19 19 2 P001 CK WIRE		1,238.57	0.00	1,287.46
				Per Diem Interest:	0.00	1,287.46
905 59	JOHNSON, DORIS L 20 PINE STREET WILLINGBORO, NJ 20 PINE STREET	16100 85300 08046 0 2 101400	0.00	1,950.19 1,950.17	2,043.46 1,017.54	0.00 6,961.36 6,961.36
		10/19/17 18 1 P001 CK 7091		32.14	0.00	6,929.22
		07/11/19 18 1 P001 CK 575333		929.14	107.37	6,000.08
		07/11/19 18 2 P001 CK 575333		961.27	138.49	5,038.81
		07/11/19 18 3 P001 CK 575333		1,015.52	172.64	4,023.29
		07/11/19 18 4 P001 CK 575333		1,017.54	127.19	3,005.75
		07/11/19 19 1 P001 CK 575333		988.91	79.11	2,016.84

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905	59	JOHNSON, DORIS L	Continued			
		07/11/19 19	2 P001 CK 575333	988.90	34.61	1,027.94
		07/11/19 19	3 P001 CK 575333	2.54	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40
905 60	LONG, MELAINE 22 PINE STREET WILLINGBORO, NJ 22 PINE STREET	16100 95600 08046 0 2 111700	0.00	2,148.28 2,148.26	2,251.04 1,120.91	0.00 7,668.49 7,668.49
		02/06/18 18	1 P001 CK 53436320-8	1,058.92	0.00	6,609.57
		05/07/18 18	2 P001 CK 5351746-7	1,058.91	0.00	5,550.66
		08/10/18 18	3 P001 CK 53602028-8	1,118.68	0.00	4,431.98
		11/09/18 18	4 P001 CK 53686401-6	1,120.91	0.00	3,311.07
		02/11/19 19	1 P001 CK 53841580-7	1,089.36	0.00	2,221.71
		05/10/19 19	2 P001 CK 53916139-1	1,089.35	0.00	1,132.36
			Per Diem Interest:		0.00	1,132.36
905 61	PRATT, LORRAINE F 24 PINE STREET WILLINGBORO, NJ 24 PINE STREET	16100 100700 08046 0 2 116800	0.00	2,246.37 2,246.35	2,353.81 1,172.09	0.00 8,018.62 8,018.62
		02/06/18 18	1 P001 CK 3840	1,107.27	0.00	6,911.35
		03/28/18 18	2 JHR Homestead Credi	187.51-	0.00	6,723.84
		05/07/18 18	2 P001 CK 3859	919.75	0.00	5,804.09
		08/02/18 18	3 P001 CK 3873	1,169.75	0.00	4,634.34
		07/30/18 18	4 JHR Homestead Credi	187.51-	0.00	4,446.83
		11/05/18 18	4 P001 CK 3888	984.58	0.00	3,462.25
		02/04/19 19	1 P001 CK 3903	1,139.10	0.00	2,323.15
		03/25/19 19	2 JHR Homestead Credi	187.51-	0.00	2,135.64
		05/02/19 19	2 P001 CK 3918	951.58	0.00	1,184.06
			Per Diem Interest:		0.00	1,184.06
905 62	HANNA, SAFWAT & WOLFF, AMAL 26 PINE ST WILLINGBORO, NJ 26 PINE STREET	16100 83200 08046 0 2 99300	0.00	1,909.80 1,909.78	2,001.14 996.47	0.00 6,817.19 6,817.19
		03/13/18 18	1 P005 CK 07293	941.37	17.42	5,875.82
		04/30/18 18	2 P001 CK 43444	941.36	0.00	4,934.46
		01/21/19 18	3 P001 CR 3748283903	902.23	37.57	4,032.23
		03/14/19 18	3 P001 CK 3752495934	92.26	2.44	3,939.97
		01/21/19 18	4 P001 CR 3748283903	0.00	28.63	3,939.97
		03/14/19 18	4 P001 CK 3752495934	996.47	26.41	2,943.50
		03/14/19 19	1 P001 CK 3752495934	968.43	20.82	1,975.07
		03/14/19 19	2 P001 CK 3752495934	968.42	0.00	1,006.65
			Per Diem Interest:		0.00	1,006.65

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905 63	DUPREE, JEWEL ANDREW & LATRICE B 28 PINE STREET WILLINGBORO, NJ 28 PINE STREET	16100 00660 92900 08046 0 2 109000	0.00	2,096.35 2,096.34	2,196.63 1,093.81	0.00 7,483.13 7,483.13
		02/07/18 18 1 P001 CK WIRE		1,033.32	0.00	6,449.81
		05/07/18 18 2 P001 CK WIRE		1,033.32	0.00	5,416.49
		08/01/18 18 3 P001 CK WIRE		1,091.64	0.00	4,324.85
		10/31/18 18 4 P001 CK WIRE		1,093.81	0.00	3,231.04
		02/01/19 19 1 P001 CK WIRE		1,063.03	0.00	2,168.01
		04/25/19 19 2 P001 CK WIRE		1,063.02	0.00	1,104.99
		Per Diem Interest:			0.00	1,104.99
905 64	LOVELY, DEANNA & JANICE 30 PINE STREET WILLINGBORO, NJ 30 PINE STREET	16100 SC001 91800 08046 0 2 107900 500.00	0.00	1,950.20 1,950.18	2,049.46 1,020.27	0.00 6,970.11 6,970.11
		01/23/18 18 1 P001 CK 4064		960.40	0.00	6,009.71
		01/23/18 18 2 P001 CK 4064		6.00	0.00	6,003.71
		05/01/18 18 2 P001 CK 4072		954.39	0.00	5,049.32
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	5,299.32
		08/02/18 18 2 P001 CK 4077		250.00	5.06	5,049.32
		08/02/18 18 3 P001 CK 4077		763.06	0.00	4,286.26
		08/14/18 18 3 P001 CK 4079		255.06	0.74	4,031.20
		07/30/18 18 4 JHR Homestead Credi		86.47-	0.00	3,944.73
		08/14/18 18 4 P001 CK 4079		4.20	0.00	3,940.53
		11/05/18 18 4 P001 CK 4083		929.60	0.00	3,010.93
		02/05/19 19 1 P001 CK 4088		989.80	0.00	2,021.13
		05/02/19 19 2 P001 CK 4093		989.79	0.00	1,031.34
		Per Diem Interest:			0.00	1,031.34
905 65	SEALY, ANITA L 32 PINE ST WILLINGBORO, NJ 32 PINE STREET	16700 00672 122800 08046 0 2 139500 0.00	0.00	2,682.94 2,682.93	2,811.28 1,399.88	0.00 9,577.03 9,577.03
		02/07/18 18 1 P001 CK 22 checks		1,322.46	0.00	8,254.57
		05/01/18 18 2 P001 CK 22 CHECKS		1,322.46	0.00	6,932.11
		08/06/18 18 3 P001 CK 24 CHECKS		1,397.10	0.00	5,535.01
		11/02/18 18 4 P001 CK 24 checks		1,399.88	0.00	4,135.13
		02/07/19 19 1 P001 CK 30 CHECKS		1,360.48	0.00	2,774.65
		05/06/19 19 2 P001 CK 19 CHECKS		1,360.47	0.00	1,414.18
		Per Diem Interest:			0.00	1,414.18
1001 1	ANDERSON, PAUL L 1 NEEDLEPOINT LANE WILLINGBORO NJ 1 NEEDLEPOINT LANE	40700 00660 149200 08046 0 2 189900 0.00	0.00	3,652.26 3,652.25	3,826.96 1,905.64	0.00 13,037.11 13,037.11
		02/22/18 18 1 P001 CK 3722440566		0.00	18.90	13,037.11
		09/17/18 18 1 P001 CK 542654		1,800.26	184.53	11,236.85
		03/28/18 18 2 JHR Homestead Credi		229.57-	0.00	11,007.28
		09/17/18 18 2 P001 CK 542654		1,570.68	106.81	9,436.60

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1001	1	ANDERSON, PAUL L	Continued			
		09/17/18 18 3 P001 CK 542654		1,901.85	43.74	7,534.75
		07/30/18 18 4 JHR Homestead Credi		229.57-	0.00	7,305.18
		09/17/18 18 4 P001 CK 542654		7.91	0.00	7,297.27
		10/29/18 18 4 P001 CR 3742640015		450.00	0.00	6,847.27
		11/12/18 18 4 P001 CR 3743542904		747.02	2.98	6,100.25
		12/12/18 18 4 P001 CR 3745905015		471.14	4.29	5,629.11
		12/12/18 19 1 P001 CR 3745905015		104.57	0.00	5,524.54
		01/15/19 19 1 P001 CR 3747821286		600.00	0.00	4,924.54
		03/11/19 19 1 P001 CK 3752198893		589.80	10.20	4,334.74
		03/12/19 19 1 P001 CK 3752292582		557.63	0.12	3,777.11
		03/25/19 19 2 JHR Homestead Credi		229.57-	0.00	3,547.54
		05/06/19 19 2 P001 CK 3757588707		500.00	0.00	3,047.54
		Per Diem Interest:			21.20	3,068.74
1001	2	BRANCH, DEBORAH J	39700			0.00
		7 NEEDLEPOINT LANE	119300	3,057.97	3,204.25	
		WILLINGBORO, NJ	08046 0	3,057.97	1,595.56	10,915.75
		7 NEEDLEPOINT LANE	2 159000 0.00			10,915.75
		02/06/18 18 1 P001 CK 1119		1,000.00	0.00	9,915.75
		02/08/18 18 1 P001 CK 1122		507.32	0.00	9,408.43
		05/10/18 18 2 P001 CK 1130		1,507.32	0.00	7,901.11
		08/03/18 18 3 P001 CK 1136		1,592.39	0.00	6,308.72
		11/13/18 18 4 P001 CK 1144		1,595.56	0.00	4,713.16
		02/14/19 19 1 P001 CK 1156		1,550.65	4.30	3,162.51
		05/10/19 19 2 P001 CK 1169		1,550.65	0.00	1,611.86
		Per Diem Interest:			0.00	1,611.86
1001	3	SADLER, DERICK B & SADLER JR, DAVID	39900			0.00
		11 NEEDLEPOINT LANE	138400	3,429.16	3,593.20	
		WILLINGBORO, NJ	08046 0	3,429.15	1,789.23	12,240.74
		11 NEEDLEPOINT LANE	2 178300 0.00			12,240.74
		04/11/18 18 1 J085		1,667.05-	0.00	10,573.69
		05/07/18 18 1 P001 CK WIRE		23.24	0.50	10,550.45
		05/07/18 18 2 P001 CK WIRE		1,666.54	0.00	8,883.91
		05/18/18 18 2 P001 CK 1082838		23.74	0.09	8,860.17
		05/18/18 18 3 P001 CK 1082838		0.06	0.00	8,860.11
		08/01/18 18 3 P001 CK WIRE		1,785.62	0.00	7,074.49
		10/31/18 18 4 P001 CK WIRE		1,789.23	0.00	5,285.26
		02/01/19 19 1 P001 CK WIRE		1,738.87	0.00	3,546.39
		04/25/19 19 2 P001 CK WIRE		1,738.87	0.00	1,807.52
		Per Diem Interest:			0.00	1,807.52
1001	4	MOORE, RAYMOND S & JEAN F	39800			0.00
		15 NEEDLEPOINT LANE	95000	2,592.55	2,716.55	
		WILLINGBORO, NJ	08046 0	2,592.54	1,352.72	9,254.36
		15 NEEDLEPOINT LANE	2 134800 0.00			9,254.36
		12/04/17 18 1 P001 CK 4553		0.06	0.00	9,254.30
		02/02/18 18 1 P001 CK 4578		650.00	0.00	8,604.30
		03/01/18 18 1 P001 CK 4587		627.85	0.00	7,976.45

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1001	4	MOORE, RAYMOND S & JEAN F	Continued			
		03/01/18 18 2 P001 CK 4587		0.15	0.00	7,976.30
		05/03/18 18 2 P001 CK 4605		700.00	0.00	7,276.30
		06/05/18 18 2 P001 CK 4613		577.75	4.37	6,698.55
		06/05/18 18 3 P001 CK 4613		5.88	0.00	6,692.67
		07/30/18 18 3 P001 CK 4631		700.00	0.00	5,992.67
		08/24/18 18 3 P001 CK 4638		641.71	3.29	5,350.96
		10/15/18 18 3 P001 CK 4663		2.43	0.03	5,348.53
		10/15/18 18 4 P001 CK 4663		697.54	0.00	4,650.99
		11/13/18 18 4 P001 CK 4670		655.18	0.00	3,995.81
		11/13/18 19 1 P001 CK 4670		44.82	0.00	3,950.99
		05/01/19 19 1 P001 CK 4705		574.60	25.40	3,376.39
		05/01/19 19 1 P001 CK 4706		695.00	0.00	2,681.39
		Per Diem Interest:			24.83	2,706.22
1001		WILLIAMS, ROBERT L S & ERNESTINE M	39800 VT001			0.00
5	21 NEEDLEPOINT LANE	00660 171700		3,942.68	4,137.26	
	WILLINGBORO, NJ	08046 0		3,942.67	2,059.90	14,082.51
	21 NEEDLEPOINT LANE	2 211500 500.00				14,082.51
		02/07/18 18 1 P001 CK WIRE		1,942.52	0.00	12,139.99
		03/28/18 18 2 JHR Homestead Credi		123.73-	0.00	12,016.26
		05/07/18 18 2 P001 CK WIRE		1,818.79	0.00	10,197.47
		08/01/18 18 3 P001 CK WIRE		2,055.68	0.00	8,141.79
		07/30/18 18 4 JHR Homestead Credi		123.73-	0.00	8,018.06
		10/31/18 18 4 P001 CK WIRE		1,936.17	0.00	6,081.89
		02/01/19 19 1 P001 CK WIRE		2,000.16	0.00	4,081.73
		04/25/19 19 2 P001 CK WIRE		2,000.15	0.00	2,081.58
		Per Diem Interest:			0.00	2,081.58
1001		ALEXANDER, EDITH S	37200			0.00
9	17 NEEDWOOD LN	104300		2,721.40	2,851.59	
	WILLINGBORO, NJ	08046 0		2,721.40	1,419.95	9,714.34
	17 NEEDWOOD LANE	2 141500 0.00				9,714.34
		02/09/18 18 1 P001 CK 3721326195		1,341.42	0.00	8,372.92
		05/03/18 18 2 P001 CK 3729429646		1,341.42	0.00	7,031.50
		08/08/18 18 3 P001 CK 3737143913		1,417.13	0.00	5,614.37
		11/09/18 18 4 P001 CK 130		1,419.95	0.00	4,194.42
		02/01/19 19 1 P001 CK 3749173713		1,379.98	0.00	2,814.44
		05/08/19 19 2 P001 CK 3757827512		1,379.98	0.00	1,434.46
		Per Diem Interest:			0.00	1,434.46
1001		BROWN, SAMUEL L & ESTHER MORRISON	37100			0.00
10	21 NEEDWOOD LA	00660 140600		3,417.62	3,581.11	
	WILLINGBORO, NJ	08046 0		3,417.61	1,783.22	12,199.56
	21 NEEDWOOD LANE	2 177700 0.00				12,199.56
		02/07/18 18 1 P001 CK WIRE		1,684.60	0.00	10,514.96
		05/07/18 18 2 P001 CK WIRE		1,684.59	0.00	8,830.37
		08/01/18 18 3 P001 CK WIRE		1,779.67	0.00	7,050.70
		10/31/18 18 4 P001 CK WIRE		1,783.22	0.00	5,267.48
		02/01/19 19 1 P001 CK WIRE		1,733.02	0.00	3,534.46

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1001	10	BROWN, SAMUEL L & ESTHER MORRISON	Continued			
		04/25/19 19 2 P001 CK WIRE		1,733.02	0.00	1,801.44
				Per Diem Interest:	0.00	1,801.44
1001 11	MITCHELL, OLIN J & PATRICIA A 25 NEEDWOOD LANE WILLINGBORO, NJ 25 NEEDWOOD LANE	37800 VT001 150400 08046 0 2 188200 500.00		3,494.56 3,494.55	3,667.71 1,826.08	0.00 12,482.90 12,482.90
		02/02/18 18 1 P001 CK 4984		1,721.64	0.00	10,761.26
		03/28/18 18 2 JHR Homestead Credi		277.83-	0.00	10,483.43
		05/02/18 18 2 P001 CK 4999		1,443.80	0.00	9,039.63
		08/01/18 18 3 P001 CK 5008		1,822.33	0.00	7,217.30
		07/30/18 18 4 JHR Homestead Credi		277.83-	0.00	6,939.47
		11/05/18 18 4 P001 CK 5021		1,548.25	0.00	5,391.22
		02/04/19 19 1 P001 CK 5034		1,772.92	0.00	3,618.30
		03/25/19 19 2 JHR Homestead Credi		277.83-	0.00	3,340.47
		05/03/19 19 2 P001 CK 5048		1,495.09	0.00	1,845.38
				Per Diem Interest:	0.00	1,845.38
1001 12	HUANG, TIMOTHY 651 LEVITT PARKWAY WILLINGBORO, NJ 651 LEVITT PARKWAY	107800 155500 08046 0 4A 263300 0.00	*Lien**Lien*	5,063.93 5,063.91	5,306.15 2,642.21	0.00 18,076.20 18,076.20
		12/31/18 18 1 J061		2,496.09-	0.00	15,580.11
		12/31/18 18 2 J061		2,496.08-	0.00	13,084.03
		12/31/18 18 3 J061		2,636.95-	0.00	10,447.08
		12/31/18 18 4 J061		2,642.21-	0.00	7,804.87
				Per Diem Interest:	333.82	8,138.69
1001 13	THE COOMER GROUP, LLC 659 LEVITT PKWY WILLINGBORO, NJ 659 LEVITT PARKWAY	120600 205300 08046 0 4A 325900 0.00	*Lien**Lien*	6,267.88 6,267.87	6,567.70 3,270.40	0.00 22,373.85 22,373.85
		08/07/18 18 1 P001 CK 10137		0.00	287.33	22,373.85
		04/26/19 18 1 P001 CK 10210		3,089.54	220.90	19,284.31
		08/07/18 18 2 P001 CK 10137		0.00	148.30	19,284.31
		04/26/19 18 2 P001 CK 10210		3,089.53	220.90	16,194.78
		04/26/19 18 3 P001 CK 10210		3,263.89	243.16	12,930.89
		12/31/18 18 4 J076 YEAR END PENALT		809.69	0.00	13,740.58
		04/26/19 18 4 P003 CK 10210		809.69	829.66	12,930.89
		04/26/19 18 4 P001 CK 10210		3,270.40	96.48	9,660.49
		04/26/19 19 1 P001 CK 10210		3,178.34	135.08	6,482.15
				Per Diem Interest:	111.13	6,593.28
1002 1	TURCHIANO, DARLENE 4 NEEDWOOD LANE TABERNACLE, NJ 4 NEEDWOOD LANE	39100 WD001 118100 08046 0 2 157200 500.00		2,898.36 2,898.34	3,042.98 1,515.00	0.00 10,354.68 10,354.68
		03/05/18 18 1 P001 CK 260		1,427.76	10.79	8,926.92
		05/03/18 18 2 P001 CK 268		1,427.75	0.00	7,499.17

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1002	1	TURCHIANO, DARLENE	Continued			
		07/12/18 18	3 P001 CK 287	1,511.86	0.00	5,987.31
		11/29/18 18	4 P001 CK 1530381	1,515.00	9.54	4,472.31
		11/29/18 19	1 P001 CK 1530381	4.09	0.00	4,468.22
		04/25/19 19	1 P001 CK WIRE	1,443.22	27.37	3,025.00
		05/08/19 19	1 P001 CK 655265	23.29	0.07	3,001.71
		05/08/19 19	2 P001 CK 655265	1,438.00	0.00	1,563.71
		05/08/19 19	2 P001 CK 9289235	32.59	0.00	1,531.12
		05/08/19 19	3 P001 CK 655265	5.15	0.00	1,525.97
			Per Diem Interest:		0.00	1,525.97
1002	WEISER, WILLIAM & KATHLEEN	38700				0.00
3	37 NEEDLEPOINT LN	00597 116100		2,977.20	3,119.60	
	WILLINGBORO, NJ	08046 0		2,977.19	1,553.42	10,627.41
	37 NEEDLEPOINT LANE	2 154800 0.00				10,627.41
		02/06/18 18	1 P001 CK 1119	1,000.00	0.00	9,627.41
		02/06/18 18	1 R001 CK 1119	1,000.00	0.00	10,627.41
		Original Payment Date: 02/06/18				
		02/07/18 18	1 P001 CK WIRE	1,467.51	0.00	9,159.90
		03/28/18 18	2 JHR Homestead Credi	241.64-	0.00	8,918.26
		05/07/18 18	2 P001 CK WIRE	1,225.86	0.00	7,692.40
		08/06/18 18	3 P001 CK 105878	1,550.32	0.00	6,142.08
		07/30/18 18	4 JHR Homestead Credi	241.64-	0.00	5,900.44
		11/06/18 18	4 P001 CK 148104	1,311.78	0.00	4,588.66
		01/31/19 19	1 P001 CK	1,509.69	0.00	3,078.97
		05/06/19 19	2 P001 CK 270069	1,509.69	0.00	1,569.28
			Per Diem Interest:		0.00	1,569.28
1002	DOLPHIN, GARY & STACY	38700				0.00
4	41 NEEDLEPOINT LANE	00660 171300		4,038.83	4,232.03	
	WILLINGBORO, NJ	08046 0		4,038.82	2,107.35	14,417.03
	41 NEEDLEPOINT LANE	2 210000 0.00				14,417.03
		02/07/18 18	1 P001 CK WIRE	1,990.80	0.00	12,426.23
		05/07/18 18	2 P001 CK WIRE	1,990.80	0.00	10,435.43
		08/01/18 18	3 P001 CK WIRE	2,103.15	0.00	8,332.28
		10/31/18 18	4 P001 CK WIRE	2,107.35	0.00	6,224.93
		02/01/19 19	1 P001 CK WIRE	2,048.03	0.00	4,176.90
		04/25/19 19	2 P001 CK WIRE	2,048.02	0.00	2,128.88
			Per Diem Interest:		0.00	2,128.88
1002	BLAKE, WILLIAM R JR	39400				0.00
5	32 EMBER LANE	00597 133600		3,327.23	3,486.39	
	WILLINGBORO, NJ	08046 0		3,327.22	1,736.05	11,876.89
	45 NEEDLEPOINT LANE	2 173000 0.00				11,876.89
		02/07/18 18	1 P001 CK WIRE	1,640.04	0.00	10,236.85
		05/07/18 18	2 P001 CK WIRE	1,640.04	0.00	8,596.81
		08/06/18 18	3 P001 CK 105878	1,732.60	0.00	6,864.21
		11/06/18 18	4 P001 CK 148104	1,736.05	0.00	5,128.16
		01/31/19 19	1 P001 CK	1,687.19	0.00	3,440.97
		05/06/19 19	2 P001 CK 270069	1,687.18	0.00	1,753.79

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1002	5	BLAKE, WILLIAM R JR	Continued			
			Per Diem Interest:		0.00	1,753.79
1002 6	KING, AHMED H & SABINA M 12 NOTTINGHAM DRIVE WILLINGBORO NJ 12 NOTTINGHAM DRIVE	39400 00672 176900 08046 0 2 216300	0.00	4,160.00 4,159.98	4,358.99 2,170.56	0.00 14,849.53 14,849.53
		02/07/18 18 1 P001 CK WIRE		2,050.53	0.00	12,799.00
		05/07/18 18 2 P001 CK WIRE		2,050.52	0.00	10,748.48
		08/01/18 18 3 P001 CK WIRE		2,166.25	0.00	8,582.23
		10/31/18 18 4 P001 CK WIRE		2,170.56	0.00	6,411.67
		02/01/19 19 1 P001 CK WIRE		2,109.47	0.00	4,302.20
		04/25/19 19 2 P001 CK WIRE		2,109.46	0.00	2,192.74
			Per Diem Interest:		0.00	2,192.74
1002 7	PATTON, WILLIAM D. & ANTOINETTE M. 22 NEEDWOOD LA. WILLINGBORO, NJ 22 NEEDWOOD LANE	38800 00660 89000 08046 0 2 127800	0.00	2,457.92 2,457.91	2,575.49 1,282.47	0.00 8,773.79 8,773.79
		02/07/18 18 1 P001 CK WIRE		1,211.55	0.00	7,562.24
		03/28/18 18 2 JHR Homestead Credi		141.65-	0.00	7,420.59
		05/07/18 18 2 P001 CK WIRE		1,069.89	0.00	6,350.70
		08/01/18 18 3 P001 CK WIRE		1,279.92	0.00	5,070.78
		07/30/18 18 4 JHR Homestead Credi		141.65-	0.00	4,929.13
		10/31/18 18 4 P001 CK WIRE		1,140.82	0.00	3,788.31
		02/01/19 19 1 P001 CK WIRE		1,246.37	0.00	2,541.94
		03/25/19 19 2 JHR Homestead Credi		212.38-	0.00	2,329.56
		04/25/19 19 2 P001 CK WIRE		1,033.99	0.00	1,295.57
			Per Diem Interest:		0.00	1,295.57
1002 8	GIBSON, NOEL A JR & QUEISHA S 18 NEEDWOOD LN WILLINGBORO, NJ 18 NEEDWOOD LANE	38400 110700 08046 0 2 149100	0.00	2,867.57 2,867.57	3,004.74 1,496.21	0.00 10,236.09 10,236.09
		02/07/18 18 1 P001 CK WIRE		1,413.47	0.00	8,822.62
		05/07/18 18 2 P001 CK WIRE		1,413.47	0.00	7,409.15
		08/01/18 18 3 P001 CK WIRE		1,493.24	0.00	5,915.91
		10/31/18 18 4 P001 CK WIRE		1,496.21	0.00	4,419.70
		02/01/19 19 1 P001 CK WIRE		1,454.10	0.00	2,965.60
		04/25/19 19 2 P001 CK WIRE		1,454.10	0.00	1,511.50
			Per Diem Interest:		0.00	1,511.50
1002 9	GIBSON, NOEL A & PAULINE E 12 NEEDWOOD LANE WILLINGBORO, NJ 12 NEEDWOOD LANE	39600 00597 146100 08046 0 2 185700	0.00	3,571.48 3,571.47	3,742.33 1,863.50	0.00 12,748.78 12,748.78
		02/07/18 18 1 P001 CK WIRE		1,760.44	0.00	10,988.34
		05/07/18 18 2 P001 CK WIRE		1,760.43	0.00	9,227.91
		08/06/18 18 3 P001 CK 105878		1,859.79	0.00	7,368.12
		11/06/18 18 4 P001 CK 148104		1,863.50	0.00	5,504.62

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1002	9	GIBSON, NOEL A & PAULINE E	Continued			
		01/31/19 19 1 P001 CK		1,811.04	0.00	3,693.58
		05/06/19 19 2 P001 CK 270069		1,811.04	0.00	1,882.54
				Per Diem Interest:	0.00	1,882.54
1003	PICO ASSETS, LLC	40800				0.00
1	19046 BRUCE B DOWNS BLVD	00154 135900		3,398.39	3,560.95	
	TAMPA, FL	33647 0		3,398.38	1,773.19	12,130.91
	4 NEEDLEPOINT LANE	2 176700 0.00				12,130.91
		02/02/18 18 1 P001 CK 2 CHECKS		1,675.12	0.00	10,455.79
		05/01/18 18 2 P001 CK 2 CHECKS		1,675.11	0.00	8,780.68
		07/18/18 18 3 P001 CK 2 CHECKS		1,769.65	0.00	7,011.03
		10/23/18 18 4 P001 CK 4 CHECKS		1,773.19	0.00	5,237.84
		01/31/19 19 1 P001 CK		1,723.27	0.00	3,514.57
		06/27/19 19 2 P001 CK 574858		1,723.27	24.92	1,791.30
		06/27/19 19 3 P001 CK 574858		3.55	0.00	1,787.75
		06/27/19 19 3 P001 CK 574858		130.90	0.00	1,656.85
				Per Diem Interest:	0.00	1,656.85
1003	HICKS, BRENDA I	39300				0.00
3	12 NEEDLEPOINT LANE	00597 114800		2,963.73	3,105.50	
	WILLINGBORO, NJ	08046 0		2,963.73	1,546.39	10,579.35
	12 NEEDLEPOINT LANE	2 154100 0.00				10,579.35
		02/05/18 18 1 P001 CK 1092		1,460.87	0.00	9,118.48
		03/28/18 18 2 JHR Homestead Credi		236.46-	0.00	8,882.02
		05/09/18 18 2 P001 CK 1103		1,224.41	0.00	7,657.61
		05/09/18 18 3 P001 CK 1103		840.59	0.00	6,817.02
		05/09/18 18 3 P001 CK 1103		540.00	0.00	6,277.02
		11/07/18 18 3 P001 CK 1126		162.72	3.47	6,114.30
		07/30/18 18 4 JHR Homestead Credi		236.46-	0.00	5,877.84
		11/07/18 18 4 P001 CK 1126		1,143.74	0.00	4,734.10
		11/07/18 18 4 P001 CK 1127		166.19	0.00	4,567.91
		02/06/19 19 1 P001 CK 1145		1,502.86	0.00	3,065.05
		03/25/19 19 2 JHR Homestead Credi		236.46-	0.00	2,828.59
		05/06/19 19 2 P001 CK 1152		1,266.40	0.00	1,562.19
				Per Diem Interest:	0.00	1,562.19
1003	CHANCELLOR, JAMES H & ANNIE C	39300				0.00
4	16 NEEDLEPOINT LANE	00660 114200		2,952.19	3,093.42	
	WILLINGBORO NJ	08046 0		2,952.19	1,540.37	10,538.17
	16 NEEDLEPOINT LANE	2 153500 0.00				10,538.17
		02/07/18 18 1 P001 CK WIRE		1,455.18	0.00	9,082.99
		03/28/18 18 2 JHR Homestead Credi		234.13-	0.00	8,848.86
		05/07/18 18 2 P001 CK WIRE		1,221.05	0.00	7,627.81
		08/01/18 18 3 P001 CK WIRE		1,537.31	0.00	6,090.50
		07/30/18 18 4 JHR Homestead Credi		234.13-	0.00	5,856.37
		10/31/18 18 4 P001 CK WIRE		1,306.24	0.00	4,550.13
		02/01/19 19 1 P001 CK WIRE		1,497.01	0.00	3,053.12
		03/25/19 19 2 JHR Homestead Credi		234.13-	0.00	2,818.99
		04/25/19 19 2 P001 CK WIRE		1,262.88	0.00	1,556.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	4	CHANCELLOR, JAMES H & ANNIE C	Continued			
			Per Diem Interest:		0.00	1,556.11
1003 6	KING, JEFFREY & BARBARA 24 NEEDLEPOINT LANE WILLINGBORO, NJ 24 NEEDLEPOINT LANE	39200 00597 109300 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/06/18 18 3 P001 CK 105878		1,487.23	0.00	5,892.12
		11/06/18 18 4 P001 CK 148104		1,490.20	0.00	4,401.92
		01/31/19 19 1 P001 CK		1,448.25	0.00	2,953.67
		05/06/19 19 2 P001 CK 270069		1,448.25	0.00	1,505.42
			Per Diem Interest:		0.00	1,505.42
1003 7	JULES GOODS INC 26 NEEDLEPOINT LANE WILLINGBORO, NJ 26 NEEDLEPOINT LANE	39100 109900 08046 0 2 149000	**Sp Charges**	2,865.65 2,865.64	3,002.73 1,495.21	0.00 10,229.23 10,229.23
		02/13/18 18 1 P001 CK 335647		1,412.52	3.77	8,816.71
		02/13/18 18 2 P001 CK 335647		3.14	0.00	8,813.57
		10/02/18 18 2 P001 CK 25359083818		971.81	28.19	7,841.76
		10/02/18 18 2 P001 CK 25359083820		437.57	0.00	7,404.19
		10/02/18 18 3 P001 CK 25359083820		110.00	0.00	7,294.19
		11/26/18 18 3 P001 CK 25532027572		943.99	37.32	6,350.20
		11/26/18 18 3 P001 CK 25532027583		438.25	0.00	5,911.95
		11/26/18 18 4 P001 CK 25532027572		0.00	18.69	5,911.95
		11/26/18 18 4 P001 CK 25532027583		61.75	0.00	5,850.20
		12/31/18 18 4 P001 CS		975.47	24.37	4,874.73
		12/31/18 18 4 P001 CK 25507649136		457.99	0.00	4,416.74
		05/02/19 19 1 P001 CS		1,452.80	29.39	2,963.94
		07/01/19 19 1 P001 CS		0.33	0.00	2,963.61
		07/01/19 19 1 R001 CS		0.33	0.00	2,963.94
	Original Payment Date: 07/01/19					
		07/01/19 19 1 P001 CK		0.33	0.00	2,963.61
		07/01/19 19 2 P001 CS		510.17	0.00	2,453.44
		07/01/19 19 2 R001 CS		510.17	0.00	2,963.61
	Original Payment Date: 07/01/19					
		07/01/19 19 2 P001 CK		510.17	0.00	2,453.44
			Per Diem Interest:		5.24	2,458.68
1003 8	PATTON DUPREE, LAURA 30 NEEDLEPOINT LN WILLINGBORO, NJ 30 NEEDLEPOINT LANE	39100 00660 121600 08046 0 2 160700	0.00	3,090.67 3,090.66	3,238.51 1,612.63	0.00 11,032.47 11,032.47
		02/07/18 18 1 P001 CK WIRE		1,523.44	0.00	9,509.03
		05/07/18 18 2 P001 CK WIRE		1,523.43	0.00	7,985.60
		08/01/18 18 3 P001 CK WIRE		1,609.41	0.00	6,376.19
		10/31/18 18 4 P001 CK WIRE		1,612.63	0.00	4,763.56
		02/01/19 19 1 P001 CK WIRE		1,567.23	0.00	3,196.33

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1003	8	PATTON DUPREE, LAURA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,567.23	0.00	1,629.10
				Per Diem Interest:	0.00	1,629.10
1003	9	ANDERSON, HORACE & AUGUSTA A	39100 VT001			0.00
		34 NEEDLEPOINT LANE	00660 106000	2,665.64	2,799.13	
		WILLINGBORO, NJ	08046 0	2,665.64	1,393.57	9,523.98
		34 NEEDLEPOINT LANE	2 145100 500.00			9,523.98
		02/07/18 18 1 P001 CK WIRE		1,313.05	0.00	8,210.93
		05/07/18 18 2 P001 CK WIRE		1,313.05	0.00	6,897.88
		08/01/18 18 3 P001 CK WIRE		1,390.68	0.00	5,507.20
		10/31/18 18 4 P001 CK WIRE		1,393.57	0.00	4,113.63
		02/01/19 19 1 P001 CK WIRE		1,352.59	0.00	2,761.04
		04/25/19 19 2 P001 CK WIRE		1,352.59	0.00	1,408.45
				Per Diem Interest:	0.00	1,408.45
1003	10	RIOS-RIVERA, ANGEL E	39000			0.00
		38 NEEDLEPOINT LN	00597 117700	3,013.74	3,157.90	
		WILLINGBORO, NJ	08046 0	3,013.73	1,572.49	10,757.86
		38 NEEDLEPOINT LANE	2 156700 0.00			10,757.86
		02/07/18 18 1 P001 CK WIRE		1,485.52	0.00	9,272.34
		05/07/18 18 2 P001 CK WIRE		1,485.51	0.00	7,786.83
		08/01/18 18 3 P001 CK WIRE		1,569.35	0.00	6,217.48
		10/31/18 18 4 P001 CK WIRE		1,572.49	0.00	4,644.99
		02/01/19 19 1 P001 CK WIRE		1,528.22	0.00	3,116.77
		04/25/19 19 2 P001 CK WIRE		1,528.22	0.00	1,588.55
				Per Diem Interest:	0.00	1,588.55
1003	11	INGERMAN, PETER ZILAHY & COLLEEN F	39100			0.00
		40 NEEDLEPOINT LANE	93100	2,542.54	2,664.17	
		WILLINGBORO, NJ	08046 0	2,542.53	1,326.62	9,075.86
		40 NEEDLEPOINT LANE	2 132200 0.00			9,075.86
		02/05/18 18 1 P001 CK 5589		1,253.26	0.00	7,822.60
		02/05/18 18 2 P001 CK 5589		10.00	0.00	7,812.60
		03/28/18 18 2 JHR Homestead Credi		220.40-	0.00	7,592.20
		04/24/18 18 2 P001 CK 0000995857		1,022.85	0.00	6,569.35
		08/10/18 18 3 P001 CK 0000995902		1,323.99	0.00	5,245.36
		07/30/18 18 4 JHR Homestead Credi		220.40-	0.00	5,024.96
		10/16/18 18 4 P001 CK 00000995936		1,106.22	0.00	3,918.74
		02/07/19 19 1 P001 CK 000000995980		1,289.28	0.00	2,629.46
		03/25/19 19 2 JHR Homestead Credi		220.40-	0.00	2,409.06
		04/11/19 19 2 P001 CK 0000996003		1,068.88	0.00	1,340.18
				Per Diem Interest:	0.00	1,340.18
1003	12	STEWART, CHRISTINE SPAIN	39800 VT001 *Lien**Lien*			0.00
		44 NEEDLEPOINT LANE	105000	2,659.88	2,793.08	
		WILLINGBORO, NJ	08046 0	2,659.86	1,390.57	9,503.39
		44 NEEDLEPOINT LANE	2 144800 500.00			9,503.39
		12/07/18 18 1 P005 CK 29420		1,310.21	198.50	8,193.18
		03/28/18 18 2 JHR Homestead Credi		223.96-	0.00	7,969.22

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1003	12	STEWART, CHRISTINE SPAIN	Continued			
		12/07/18 18 2 P005 CK 29420		1,086.24	115.68	6,882.98
		12/07/18 18 3 P005 CK 29420		1,387.67	85.34	5,495.31
		07/30/18 18 4 JHR Homestead Credi		223.96-	0.00	5,271.35
		12/07/18 18 4 P005 CK 29420		1,166.61	19.25	4,104.74
		03/26/19 19 1 P005 CK 41416		1,349.67	37.79	2,755.07
		06/20/19 19 2 P005 CK 43273		1,349.66	33.07	1,405.41
		Per Diem Interest:			0.00	1,405.41
1003	14	PONISCIAK, JOSEPH & PHYLLIS	39000			0.00
		30 NOTTINGHAM DRIVE	119600	3,050.28	3,196.19	
		WILLINGBORO, NJ	08046 0	3,050.28	1,591.55	10,888.30
		30 NOTTINGHAM DRIVE	2 158600 0.00			10,888.30
		03/02/18 18 1 P001 CK 3723160465		1,503.53	10.38	9,384.77
		07/02/18 18 2 P001 CK 3734138643		1,503.53	20.44	7,881.24
		10/01/18 18 3 P001 CK 3740780181		1,588.38	22.65	6,292.86
		01/01/19 18 4 P001 CK 3746847687		1,591.55	22.75	4,701.31
		04/01/19 19 1 P001 CK 3753916279		1,546.75	21.40	3,154.56
		Per Diem Interest:			30.32	3,184.88
1003	15	GIOVINE, NICHOLAS R & JEAN R	39700			0.00
		34 NOTTINGHAM DRIVE	00660 101100	2,707.95	2,837.47	
		WILLINGBORO, NJ	08046 0	2,707.93	1,412.93	9,666.28
		34 NOTTINGHAM DRIVE	2 140800 0.00			9,666.28
		02/02/18 18 1 P001 CK 6818		1,334.79	0.00	8,331.49
		03/28/18 18 2 JHR Homestead Credi		279.73-	0.00	8,051.76
		05/02/18 18 2 P001 CK 6854		1,055.05	0.00	6,996.71
		08/02/18 18 3 P001 CK 6891		1,410.11	0.00	5,586.60
		07/30/18 18 4 JHR Homestead Credi		229.73-	0.00	5,356.87
		11/01/18 18 4 P001 CK 6921		1,183.20	0.00	4,173.67
		02/01/19 19 1 P001 CK 6956		1,373.16	0.00	2,800.51
		05/02/19 19 2 P001 CK 6994		1,373.15	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
1003	16	ZLOTKOWSKI, JASON N & CALDERON, ANA	40400			0.00
		36 NOTTINGHAM DR	102400	2,746.41	2,877.77	
		WILLINGBORO, NJ	08046 0	2,746.40	1,433.00	9,803.58
		36 NOTTINGHAM DRIVE	2 142800 0.00			9,803.58
		02/09/18 18 1 P001 CS		1,353.75	0.00	8,449.83
		05/01/18 18 2 P001 CK 242		1,353.74	0.00	7,096.09
		08/10/18 18 3 P001 CK 252		1,430.14	0.00	5,665.95
		11/02/18 18 4 P001 CK 258		1,433.00	0.00	4,232.95
		02/01/19 19 1 P001 CS		1,392.66	0.00	2,840.29
		05/03/19 19 2 P001 CK 283		1,392.66	0.00	1,447.63
		Per Diem Interest:			0.00	1,447.63

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1003 17	JONES, DWAYNE W 40 NOTTINGHAM DR WILLINGBORO, NJ 40 NOTTINGHAM DRIVE	40300 00660 108400 08046 0 2 148700	0.00	2,859.88 2,859.87	2,996.68 1,492.21	0.00 10,208.64 10,208.64
		11/09/17 18 1 P001 CK 31019367		1,409.68	0.00	8,798.96
		11/09/17 18 2 P001 CK 31019367		9.65	0.00	8,789.31
		05/07/18 18 2 P001 CK WIRE		1,400.02	0.00	7,389.29
		08/01/18 18 3 P001 CK WIRE		1,489.23	0.00	5,900.06
		10/31/18 18 4 P001 CK WIRE		1,492.21	0.00	4,407.85
		02/01/19 19 1 P001 CK WIRE		1,450.20	0.00	2,957.65
		04/25/19 19 2 P001 CK WIRE		1,450.20	0.00	1,507.45
		Per Diem Interest:			0.00	1,507.45
1003 18	BROWN, ZENOBIA 44 NOTTINGHAM DR WILLINGBORO, NJ 44 NOTTINGHAM DRIVE	39400 00660 118100 08046 0 2 157500	0.00	3,029.12 3,029.12	3,174.03 1,580.51	0.00 10,812.78 10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		10/31/18 18 4 P001 CK WIRE		1,580.51	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
1003 19	PICARIELLO, LOUIS J & CYNTHIA 1 NELSON COURT WILLINGBORO, NJ 1 NELSON COURT	39500 VT001 189300 08046 0 2 228800	500.00	4,275.41 4,275.39	4,485.89 2,233.51	0.00 15,270.20 15,270.20
		02/07/18 18 1 P001 CK 9081		2,106.53	0.00	13,163.67
		03/28/18 18 2 JHR Homestead Credi		284.05-	0.00	12,879.62
		04/30/18 18 2 P001 CK 0117		1,822.47	0.00	11,057.15
		08/02/18 18 3 P001 CK 9092		2,228.93	0.00	8,828.22
		07/30/18 18 4 JHR Homestead Credi		284.05-	0.00	8,544.17
		11/05/18 18 4 P001 CK 9095		1,949.46	0.00	6,594.71
		01/28/19 19 1 P001 CK 9098		2,168.88	0.00	4,425.83
		03/25/19 19 2 JHR Homestead Credi		284.05-	0.00	4,141.78
		04/15/19 19 2 P001 CK 9103		1,884.82	0.00	2,256.96
		Per Diem Interest:			0.00	2,256.96
1003 21	ADAMS, DONALD J 7 NELSON CT WILLINGBORO, NJ 7 NELSON COURT	39900 150800 08046 0 2 190700	0.00	3,667.65 3,667.63	3,633.24 1,913.68	0.00 12,882.20 12,882.20
		02/07/18 18 1 P001 CK WIRE		1,807.84	0.00	11,074.36
		03/28/18 18 2 JHR Homestead Credi		183.98-	0.00	10,890.38
		05/07/18 18 2 P001 CK WIRE		1,623.85	0.00	9,266.53
		08/01/18 18 3 P001 CK WIRE		1,909.86	0.00	7,356.67
		07/30/18 18 4 JHR Homestead Credi		183.98-	0.00	7,172.69
		09/12/18 18 4 J070 Value: 20,700-		807.51-	0.00	6,365.18

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1003	21	ADAMS, DONALD J	Continued			
		10/31/18 18	4 P001 CK WIRE	922.19	0.00	5,442.99
		09/12/18 19	1 J088 Value: 20,700-	201.88-	0.00	5,241.11
		02/01/19 19	1 P001 CK WIRE	1,657.93	0.00	3,583.18
		09/12/18 19	2 J088 Value: 20,700-	201.88-	0.00	3,381.30
		03/25/19 19	2 JHR Homestead Credi	183.98-	0.00	3,197.32
		04/25/19 19	2 P001 CK WIRE	1,473.94	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
1003	23	WEAVER, SHERMAN & KAREN ELAINE	39500			0.00
		8 NELSON CT	00597 121000	3,086.82	3,234.48	
		WILLINGBORO, NJ	08046 0	3,086.82	1,610.62	11,018.74
		8 NELSON COURT	2 160500 0.00			11,018.74
		02/07/18 18	1 P001 CK WIRE	1,521.54	0.00	9,497.20
		03/28/18 18	2 JHR Homestead Credi	268.32-	0.00	9,228.88
		05/07/18 18	2 P001 CK WIRE	1,253.22	0.00	7,975.66
		08/06/18 18	3 P001 CK 105878	1,607.41	0.00	6,368.25
		07/30/18 18	4 JHR Homestead Credi	268.32-	0.00	6,099.93
		11/06/18 18	4 P001 CK 148104	1,342.30	0.00	4,757.63
		01/31/19 19	1 P001 CK	1,565.28	0.00	3,192.35
		03/25/19 19	2 JHR Homestead Credi	268.32-	0.00	2,924.03
		05/06/19 19	2 P001 CK 270069	1,296.96	0.00	1,627.07
			Per Diem Interest:		0.00	1,627.07
1003	24	FRIENDS OF CYRUS PROPERTIES	40200			0.00
		58 NOTTINGHAM DRIVE	121100	3,102.21	3,250.60	
		WILLINGBORO, NJ	08046 0	3,102.20	1,618.64	11,073.65
		58 NOTTINGHAM DRIVE	2 161300 0.00			11,073.65
		02/07/18 18	1 P001 CK 408	1,529.13	0.00	9,544.52
		03/28/18 18	2 JHR Homestead Credi	301.74-	0.00	9,242.78
		05/09/18 18	2 P001 CK 447	1,227.38	0.00	8,015.40
		08/10/18 18	3 P001 CK 301	1,615.42	0.00	6,399.98
		07/30/18 18	4 JHR Homestead Credi	251.74-	0.00	6,148.24
		11/05/18 18	4 P001 CK 1013	1,366.90	0.00	4,781.34
		02/11/19 19	1 P001 CK 1023	1,573.08	0.00	3,208.26
		05/08/19 19	2 P001 CK 1032	1,573.08	0.00	1,635.18
			Per Diem Interest:		0.00	1,635.18
1003	25	WIMBUSH, MARVIN	39200			0.00
		8517 JEANS ST APT 2	85224 124200	3,142.60	3,292.92	
		PHILADELPHIA, PA	19111 0	3,142.59	1,639.71	11,217.82
		64 NOTTINGHAM DRIVE	2 163400 0.00			11,217.82
		02/07/18 18	1 P001 CK WIRE	1,549.04	0.00	9,668.78
		05/07/18 18	2 P001 CK WIRE	1,549.03	0.00	8,119.75
		08/01/18 18	3 P001 CK WIRE	1,636.45	0.00	6,483.30
		10/31/18 18	4 P001 CK WIRE	1,639.71	0.00	4,843.59
		02/01/19 19	1 P001 CK WIRE	1,593.56	0.00	3,250.03
		04/25/19 19	2 P001 CK WIRE	1,593.56	0.00	1,656.47
			Per Diem Interest:		0.00	1,656.47

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1003 26	CANN, JOSEPH A & AKUA K 70 NOTTINGHAM DRIVE WILLINGBORO, NJ 70 NOTTINGHAM DRIVE	39400 00597 152000 08046 0 2 191400	0.00	3,681.11 3,681.10 1,814.48	3,579.42 1,920.69 0.00	0.00 12,862.32 12,862.32
		02/07/18 18 1 P001 CK WIRE		258.41-	0.00	11,047.84
		03/28/18 18 2 JHR Homestead Credi		1,556.06	0.00	10,789.43
		05/07/18 18 2 P001 CK WIRE		1,916.87	0.00	9,233.37
		08/06/18 18 3 P001 CK 105878		1,068.87-	0.00	7,316.50
		09/11/18 18 4 J070 Value: 27,400-		851.82	0.00	6,247.63
		11/06/18 18 4 P001 CK 148104		267.22-	0.00	5,395.81
		09/11/18 19 1 J088 Value: 27,400-		1,599.41	0.00	5,128.59
		01/31/19 19 1 P001 CK		267.22-	0.00	3,529.18
		09/11/18 19 2 J088 Value: 27,400-		1,599.41	0.00	3,261.96
		05/06/19 19 2 P001 CK 270069		Per Diem Interest:	0.00	1,662.55
						1,662.55
1003 27	CARSON, CHARLES & TINA 74 NOTTINGHAM DR WILLINGBORO, NJ 74 NOTTINGHAM DRIVE	40600 VT001 107400 08046 0 2 148000	500.00	2,721.41 2,721.41 42.18	2,857.57 1,422.68 0.00	0.00 9,723.07 9,723.07
		03/01/18 18 1 P001 CK 823		1,298.36	132.43	9,680.89
		09/25/18 18 1 P001 CK 94		934.36	96.52	8,382.53
		09/25/18 18 2 P001 CK 94		406.18	1.22	7,448.17
		10/01/18 18 2 P001 CK 95		0.00	38.33	7,041.99
		09/25/18 18 3 P001 CK 94		88.34	4.26	7,041.99
		10/01/18 18 3 P001 CK 95		1,331.38	74.56	6,953.65
		01/23/19 18 3 P001 CK 877		1,335.73	58.33	5,622.27
		01/23/19 18 4 P001 CK 877		86.95	2.09	4,286.54
		03/12/19 18 4 P001 CK 702425		1,351.16	27.62	4,199.59
		03/12/19 19 1 P001 CK 702425		29.71	0.00	2,848.43
		03/12/19 19 1 P001 CK 702502		13.21	0.00	2,818.72
		03/12/19 19 2 P001 CK 702502		273.19-	0.00	2,805.51
		03/25/19 19 2 JHR Homestead Credi		1,094.47	0.00	2,532.32
		04/25/19 19 2 P001 CK 900		Per Diem Interest:	0.00	1,437.85
						1,437.85
1003 28	FLEMING, TONY O'NEAL SR 78 NOTTINGHAM DR WILLINGBORO, NJ 78 NOTTINGHAM DRIVE	41400 00660 144200 08046 0 2 185600	0.00	3,569.56 3,569.55 1,759.49	3,740.30 1,862.50 0.00	0.00 12,741.91 12,741.91
		02/07/18 18 1 P001 CK WIRE		1,759.49	0.00	10,982.42
		05/07/18 18 2 P001 CK WIRE		1,858.78	0.00	9,222.93
		08/01/18 18 3 P001 CK WIRE		1,862.50	0.00	7,364.15
		10/31/18 18 4 P001 CK WIRE		1,810.07	0.00	5,501.65
		02/01/19 19 1 P001 CK WIRE		1,810.06	0.00	3,691.58
		04/25/19 19 2 P001 CK WIRE		Per Diem Interest:	0.00	1,881.52
						1,881.52

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1003 29	THOMPSON, PAMELA 82 NOTTINGHAM DR WILLINGBORO, NJ 82 NOTTINGHAM DRIVE	40000 133600 08046 0 2 173600	0.00	3,338.77 3,338.76	3,498.47 1,742.08	0.00 11,918.08 11,918.08
		02/09/18 18 1 P001 CK 987998		1,645.73	0.00	10,272.35
		05/01/18 18 2 P001 CK 22 CHECKS		1,645.73	0.00	8,626.62
		08/06/18 18 3 P001 CK 24 CHECKS		1,738.60	0.00	6,888.02
		11/02/18 18 4 P001 CK 24 checks		1,742.08	0.00	5,145.94
		02/07/19 19 1 P001 CK 30 CHECKS		1,693.04	0.00	3,452.90
		05/06/19 19 2 P001 CK 19 CHECKS		1,693.03	0.00	1,759.87
		Per Diem Interest:			0.00	1,759.87
1003 30.01	SHAW, RYAN 120 ASTER LANE PITTSBORO, NC 84 NOTTINGHAM DRIVE	39500 171200 23712 0 2 210700	0.00	4,094.96 4,094.94	4,203.47 2,071.72	0.00 14,465.09 14,465.09
		02/07/18 18 1 P001 CK WIRE		2,040.10	0.00	12,424.99
		05/07/18 18 2 P001 CK WIRE		2,040.09	0.00	10,384.90
		08/01/18 18 3 P001 CK WIRE		2,067.50	0.00	8,317.40
		10/31/18 18 4 P001 CK WIRE		2,071.72	0.00	6,245.68
		02/01/19 19 1 P001 CK WIRE		2,054.86	0.00	4,190.82
		04/25/19 19 2 P001 CK WIRE		2,054.85	0.00	2,135.97
		Per Diem Interest:			0.00	2,135.97
1003 31	ODUMES, TOMMIE D TRUSTEE 88 NOTTINGHAM DR WILLINGBORO, NJ 88 NOTTINGHAM DRIVE	39100 VT001 114300 08046 0 2 153400	500.00	2,825.28 2,825.26	2,966.39 1,476.86	0.00 10,093.79 10,093.79
		02/02/18 18 1 P001 CK 3482		1,391.74	0.00	8,702.05
		03/28/18 18 2 JHR Homestead Credi		234.32-	0.00	8,467.73
		05/01/18 18 2 P001 CK 3524		1,157.41	0.00	7,310.32
		07/31/18 18 3 P001 CK 568		1,473.80	0.00	5,836.52
		07/30/18 18 4 JHR Homestead Credi		234.32-	0.00	5,602.20
		10/25/18 18 4 P001 CK 3608		1,242.54	0.00	4,359.66
		02/01/19 19 1 P001 CK 3643		1,433.54	0.00	2,926.12
		03/25/19 19 2 JHR Homestead Credi		234.32-	0.00	2,691.80
		04/30/19 19 2 P001 CK 3674		1,199.21	0.00	1,492.59
		Per Diem Interest:			0.00	1,492.59
1003 32	ADU, WILLIAM A & JULIANA 92 NOTTINGHAM DR WILLINGBORO, NJ 92 NOTTINGHAM DRIVE	39100 157900 08046 0 2 197000	0.00	3,788.81 3,788.80	3,970.05 1,976.89	0.00 13,524.55 13,524.55
		02/07/18 18 1 P001 CK WIRE		1,867.56	0.00	11,656.99
		05/07/18 18 2 P001 CK WIRE		1,867.56	0.00	9,789.43
		08/01/18 18 3 P001 CK WIRE		1,972.96	0.00	7,816.47
		10/31/18 18 4 P001 CK WIRE		1,976.89	0.00	5,839.58
		02/01/19 19 1 P001 CK WIRE		1,921.25	0.00	3,918.33
		04/25/19 19 2 P001 CK WIRE		1,921.24	0.00	1,997.09
		Per Diem Interest:			0.00	1,997.09

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1003 33	KURIS, MARK J 96 NOTTINGHAM DRIVE WILLINGBORO, NJ 96 NOTTINGHAM DRIVE	39200 00597 101900 08046 0 2 141100	0.00	2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		02/07/18 18 1 P001 CK 22 checks		1,337.63	0.00	8,349.24
		05/01/18 18 2 P001 CK 22 CHECKS		1,337.63	0.00	7,011.61
		08/06/18 18 3 P001 CK 24 CHECKS		1,413.12	0.00	5,598.49
		11/02/18 18 4 P001 CK 24 checks		1,415.93	0.00	4,182.56
		02/07/19 19 1 P001 CK 30 CHECKS		1,376.08	0.00	2,806.48
		05/06/19 19 2 P001 CK 270069		1,376.08	0.00	1,430.40
		Per Diem Interest:			0.00	1,430.40
1003 34	MITCHELL, RODERICK&OWENS, JACQUELINE 100 NOTTINGHAM DRIVE WILLINGBORO, NJ 100 NOTTINGHAM DRIVE	40400 133200 08046 0 2 173600	0.00	3,338.77 3,338.76	3,498.47 1,742.08	0.00 11,918.08 11,918.08
		02/07/18 18 1 P001 CK WIRE		1,645.73	0.00	10,272.35
		05/07/18 18 2 P001 CK WIRE		1,645.73	0.00	8,626.62
		08/01/18 18 3 P001 CK WIRE		1,738.60	0.00	6,888.02
		10/31/18 18 4 P001 CK WIRE		1,742.08	0.00	5,145.94
		02/01/19 19 1 P001 CK WIRE		1,693.04	0.00	3,452.90
		04/25/19 19 2 P001 CK WIRE		1,693.03	0.00	1,759.87
		Per Diem Interest:			0.00	1,759.87
1003 35	GLADDEN, VIVIAN C 102 NOTTINGHAM DRIVE WILLINGBORO, NJ 102 NOTTINGHAM DRIVE	34300 00660 92000 08046 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		02/07/18 18 1 P001 CK WIRE		1,197.33	0.00	7,473.48
		03/28/18 18 2 JHR Homestead Credi		276.88-	0.00	7,196.60
		05/07/18 18 2 P001 CK WIRE		920.44	0.00	6,276.16
		08/01/18 18 3 P001 CK WIRE		1,264.90	0.00	5,011.26
		07/30/18 18 4 JHR Homestead Credi		226.88-	0.00	4,784.38
		10/31/18 18 4 P001 CK WIRE		1,040.53	0.00	3,743.85
		02/01/19 19 1 P001 CK WIRE		1,231.74	0.00	2,512.11
		03/25/19 19 2 JHR Homestead Credi		276.88-	0.00	2,235.23
		04/25/19 19 2 P001 CK WIRE		954.86	0.00	1,280.37
		Per Diem Interest:			0.00	1,280.37
1003 36	LEE, ALFRED W & CYNTHIA B 104 NOTTINGHAM DRIVE WILLINGBORO, NJ 104 NOTTINGHAM DRIVE	33500 00660 123900 08046 0 2 157400	0.00	3,027.21 3,027.19	3,172.00 1,579.50	0.00 10,805.90 10,805.90
		02/02/18 18 1 P001 CK 172		1,492.16	0.00	9,313.74
		03/28/18 18 2 JHR Homestead Credi		241.64-	0.00	9,072.10
		05/01/18 18 2 P001 CK 174		1,250.51	0.00	7,821.59
		07/30/18 18 3 P001 CK 176		1,576.36	0.00	6,245.23
		07/30/18 18 4 JHR Homestead Credi		241.64-	0.00	6,003.59
		10/29/18 18 4 P001 CK 178		1,337.86	0.00	4,665.73
		02/25/19 19 1 P001 CK 179		1,535.05	0.00	3,130.68

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1003	36	LEE, ALFRED W & CYNTHIA B	Continued			
		03/25/19 19 2 JHR Homestead Credi		241.64-	0.00	2,889.04
		04/23/19 19 2 P001 CK 180		1,293.40	0.00	1,595.64
		Per Diem Interest:			0.00	1,595.64
1003	PALMER-WEST, IMANI J	33100				0.00
37	108 NOTTINGHAM DR	00660 110200		2,756.03	2,887.85	
	WILLINGBORO, NJ	08046 0		2,756.01	1,438.01	9,837.90
	108 NOTTINGHAM DRIVE	2 143300 0.00				9,837.90
		02/07/18 18 1 P001 CK WIRE		1,358.49	0.00	8,479.41
		05/07/18 18 2 P001 CK WIRE		1,358.48	0.00	7,120.93
		08/01/18 18 3 P001 CK WIRE		1,435.15	0.00	5,685.78
		10/31/18 18 4 P001 CK WIRE		1,438.01	0.00	4,247.77
		02/01/19 19 1 P001 CK WIRE		1,397.54	0.00	2,850.23
		04/25/19 19 2 P001 CK WIRE		1,397.53	0.00	1,452.70
		Per Diem Interest:			0.00	1,452.70
1003	LAFOND, LEANDRA & ET AL	33100				0.00
38	110 NOTTINGHAM DRIVE	124400		3,029.12	3,174.03	
	WILLINGBORO NJ	08046 0		3,029.12	1,580.51	10,812.78
	110 NOTTINGHAM DRIVE	2 157500 0.00				10,812.78
		02/05/18 18 1 P001 CR 3720732062		58.10	0.00	10,754.68
		02/16/18 18 1 P001 CR 3721946130		495.22	4.78	10,259.46
		03/20/18 18 1 P001 CR 3724813607		692.90	7.10	9,566.56
		05/01/18 18 1 P001 CR 3729325403		246.88	2.25	9,319.68
		05/09/18 18 2 P001 CR 3729983602		750.00	0.00	8,569.68
		05/14/18 18 2 P001 CR 3730383847		743.10	2.15	7,826.58
		07/23/18 18 3 P001 CR 3735845424		790.00	0.00	7,036.58
		08/14/18 18 3 P001 CR 3737563089		387.37	2.27	6,649.21
		08/27/18 18 3 P001 CR 3738374243		400.00	1.16	6,249.21
		10/29/18 18 4 P001 CR 3742639620		790.00	0.00	5,459.21
		01/21/19 18 4 P001 CR 3748174147		385.95	14.05	5,073.26
		01/24/19 18 4 P001 CR 3748513513		299.73	0.27	4,773.53
		02/01/19 18 4 P001 CR 3749136001		104.83	0.16	4,668.70
		02/14/19 19 1 P001 CK 3750279899		766.44	4.56	3,902.26
		03/08/19 19 1 P001 CR 3752034271		290.77	9.23	3,611.49
		04/08/19 19 1 P001 CR 3754728229		478.81	7.18	3,132.68
		05/29/19 19 2 P001 CK 3759221999		763.17	9.83	2,369.51
		06/17/19 19 2 P001 CR 3760342491		472.85	6.96	1,896.66
		07/15/19 19 2 P001 CR 3761905691		300.00	4.20	1,596.66
		Per Diem Interest:			0.00	1,596.66
1003	PRIDE, FREDERICK E & KAY S	33000				0.00
39	114 NOTTINGHAM DRIVE	113600		2,819.49	2,954.36	
	WILLINGBORO, NJ	08046 0		2,819.49	1,471.13	10,064.47
	114 NOTTINGHAM DRIVE	2 146600 0.00				10,064.47
		02/02/18 18 1 P001 CK 3095		1,389.77	0.00	8,674.70
		03/28/18 18 2 JHR Homestead Credi		238.02-	0.00	8,436.68
		05/02/18 18 2 P001 CK 3109		1,151.75	0.00	7,284.93
		08/01/18 18 3 P001 CK 3130		1,468.20	0.00	5,816.73

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1003	39	PRIDE, FREDERICK E & KAY S	Continued			
		07/30/18 18	4 JHR Homestead Credi	238.02-	0.00	5,578.71
		11/01/18 18	4 P001 CK 3153	1,233.11	0.00	4,345.60
		02/01/19 19	1 P001 CK 3177	1,429.72	0.00	2,915.88
		03/25/19 19	2 JHR Homestead Credi	238.02-	0.00	2,677.86
		05/02/19 19	2 P001 CK 3204	1,191.70	0.00	1,486.16
			Per Diem Interest:		0.00	1,486.16
1003	KAMARA, ABDUL & DILCIA	33400				0.00
40.01	118 NOTTINGHAM DR	85322 143500		3,402.24	3,564.97	
	WILLINGBORO, NJ	08046 0		3,402.23	1,775.19	12,144.63
	118 NOTTINGHAM DRIVE	2 176900 0.00				12,144.63
		02/02/18 18	1 P001 CK 2 CHECKS	1,677.02	0.00	10,467.61
		05/01/18 18	2 P001 CK 2 CHECKS	1,677.01	0.00	8,790.60
		07/18/18 18	3 P001 CK 2 CHECKS	1,771.65	0.00	7,018.95
		10/23/18 18	4 P001 CK 4 CHECKS	1,775.19	0.00	5,243.76
		02/01/19 19	1 P001 CK WIRE	1,725.22	0.00	3,518.54
		04/25/19 19	2 P001 CK WIRE	1,725.22	0.00	1,793.32
			Per Diem Interest:		0.00	1,793.32
1003	AVYAR HOLDINGS LLC	40200	**Sp Charges**			0.00
43	105 S 18TH ST #3D	112100		2,929.12	3,069.23	
	PHILADELPHIA, PA	19103 0		2,929.10	1,528.32	10,455.77
	2 NEWHALL COURT	2 152300 0.00				10,455.77
		02/07/18 18	1 P001 CK 22 checks	1,443.81	0.00	9,011.96
		05/01/18 18	2 P001 CK 22 CHECKS	1,443.80	0.00	7,568.16
		08/06/18 18	3 P001 CK 24 CHECKS	1,525.29	0.00	6,042.87
		11/02/18 18	4 P001 CK 24 checks	1,528.32	0.00	4,514.55
			Per Diem Interest:		120.54	4,635.09
1003	GUNNELL, FREDERICA	34200	**Sp Charges**			0.00
44	4 NEWHALL CT	150800		3,558.02	3,728.22	
	WILLINGBORO, NJ	08046 0		3,558.01	1,856.47	12,700.72
	4 NEWHALL COURT	2 185000 0.00				12,700.72
		02/07/18 18	1 P001 CK WIRE	1,753.80	0.00	10,946.92
		05/07/18 18	2 P001 CK WIRE	1,753.80	0.00	9,193.12
		08/01/18 18	3 P001 CK WIRE	1,852.78	0.00	7,340.34
		10/31/18 18	4 P001 CK WIRE	1,856.47	0.00	5,483.87
		02/01/19 19	1 P001 CK WIRE	1,804.22	0.00	3,679.65
		04/25/19 19	2 P001 CK WIRE	1,804.21	0.00	1,875.44
			Per Diem Interest:		0.00	1,875.44
1003	SHEPARD, SEAN	34700				0.00
45	8 NEWHALL CT	120500		2,984.89	3,127.67	
	WILLINGBORO, NJ	08046 0		2,984.88	1,557.43	10,654.87
	8 NEWHALL COURT	2 155200 0.00				10,654.87
		02/07/18 18	1 P001 CK 3721129682	1,471.30	0.00	9,183.57
		03/28/18 18	2 JHR Homestead Credi	257.70-	0.00	8,925.87
		05/07/18 18	2 P001 CK 3729642432	1,213.59	0.00	7,712.28
		07/31/18 18	3 P001 CK 3736513654	1,554.33	0.00	6,157.95

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1003	45	SHEPARD, SEAN	Continued			
		07/30/18 18 4 JHR Homestead Credi		257.70-	0.00	5,900.25
		11/05/18 18 4 P001 CK 3743174932		1,299.73	0.00	4,600.52
		02/11/19 19 1 P001 CK 3749899019		1,513.59	0.00	3,086.93
		03/25/19 19 2 JHR Homestead Credi		257.70-	0.00	2,829.23
		05/06/19 19 2 P001 CK 3757546952		1,255.89	0.00	1,573.34
		Per Diem Interest:			0.00	1,573.34
1003	KING, GEORGE W & ELAINE	40400				0.00
47	5 NEWHALL CT	00154 113700		2,963.73	3,105.50	
	WILLINGBORO, NJ	08046 0		2,963.73	1,546.39	10,579.35
	5 NEWHALL COURT	2 154100 0.00				10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		05/07/18 18 2 P001 CK WIRE		1,460.87	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		10/31/18 18 4 P001 CK WIRE		1,546.39	0.00	4,567.91
		02/01/19 19 1 P001 CK WIRE		1,502.86	0.00	3,065.05
		04/25/19 19 2 P001 CK WIRE		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
1003	HAMMOND, JOEL & RUBY	40200	*Lien**Sp Charges*			0.00
48	3 NEWHALL COURT	177200		4,181.16	4,381.15	
	WILLINGBORO, NJ	08046 0		4,181.14	2,181.60	14,925.05
	3 NEWHALL COURT	2 217400 0.00				14,925.05
		11/06/17 18 1 P001 CK 1558		0.05	0.00	14,925.00
		03/28/18 18 1 P005 CK 45952		2,060.91	35.53	12,864.09
		06/15/18 18 2 P005 CK 50245		2,060.95	45.34	10,803.14
		08/31/18 18 3 P005 CK 55965		2,177.26	34.84	8,625.88
		03/05/19 18 4 P005 CK 64170		2,181.60	134.17	6,444.28
		03/05/19 19 1 P005 CK 64170		2,120.20	34.98	4,324.08
		06/05/19 19 2 P005 CK 3385		2,120.19	38.16	2,203.89
		Per Diem Interest:			0.00	2,203.89
1003	FLYNN, JACQUELINE R	39200				0.00
51	146 NOTTINGHAM DRIVE	00660 99200		2,661.79	2,789.11	
	WILLINGBORO, NJ	08046 0		2,661.77	1,388.83	9,501.50
	146 NOTTINGHAM DRIVE	2 138400 0.00				9,501.50
		02/06/18 18 1 P001 CK 4205		1,312.04	0.00	8,189.46
		05/08/18 18 2 P001 CK 4248		1,312.03	0.00	6,877.43
		08/06/18 18 3 P001 CK 4284		1,386.08	0.00	5,491.35
		11/06/18 18 4 P001 CK 4337		1,388.83	0.00	4,102.52
		02/11/19 19 1 P001 CK 4380		1,349.75	0.00	2,752.77
		04/03/19 19 2 P001 CK 4407		1,349.74	0.00	1,403.03
		Per Diem Interest:			0.00	1,403.03
1003	OLIVER, LORRAINE	39000				0.00
53	154 NOTTINGHAM DRIVE	105000		2,769.48	2,901.96	
	WILLINGBORO NJ	08046 0		2,769.48	1,445.04	9,885.96
	154 NOTTINGHAM DRIVE	2 144000 0.00				9,885.96
		03/12/18 18 1 P001 CK 621		1,363.30	12.44	8,522.66

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1003	53	OLIVER, LORRAINE	Continued			
		06/27/18 18	1 P001 CK 542	1.82	0.04	8,520.84
		06/27/18 18	2 P001 CK 542	1,365.12	16.62	7,155.72
		10/02/18 18	3 P001 CK 569	1,442.16	19.55	5,713.56
		01/14/19 18	4 P001 CK 961	1,445.04	23.44	4,268.52
		05/21/19 19	1 P001 CK 1030	1,404.36	0.00	2,864.16
			Per Diem Interest:		45.64	2,909.80
1003	54	WHITE, JOEL T	39200			0.00
		158 NOTTINGHAM DR	00597 125700	3,171.45	3,323.14	
		WILLINGBORO, NJ	08046 0	3,171.44	1,654.77	11,320.80
		158 NOTTINGHAM DRIVE	2 164900 0.00			11,320.80
		02/07/18 18	1 P001 CK WIRE	1,563.26	0.00	9,757.54
		03/28/18 18	2 JHR Homestead Credi	282.05-	0.00	9,475.49
		05/07/18 18	2 P001 CK WIRE	1,281.20	0.00	8,194.29
		08/06/18 18	3 P001 CK 105878	1,651.47	0.00	6,542.82
		07/30/18 18	4 JHR Homestead Credi	282.05-	0.00	6,260.77
		11/06/18 18	4 P001 CK 148104	1,372.72	0.00	4,888.05
		01/31/19 19	1 P001 CK	1,608.19	0.00	3,279.86
		05/06/19 19	2 P001 CK 270069	1,608.19	0.00	1,671.67
			Per Diem Interest:		0.00	1,671.67
1003	59	POWERS, JACQUELINE	39000			0.00
		4 PRITCHARD LANE	114600	2,954.12	3,095.42	
		SICKLERVILLE, NJ	08081 0	2,954.11	1,541.38	10,545.03
		61 NEW COACH LANE	2 153600 0.00			10,545.03
		02/07/18 18	1 P001 CK WIRE	1,456.13	0.00	9,088.90
		05/07/18 18	2 P001 CK WIRE	1,456.13	0.00	7,632.77
		08/01/18 18	3 P001 CK WIRE	1,538.30	0.00	6,094.47
		10/31/18 18	4 P001 CK WIRE	1,541.38	0.00	4,553.09
		02/01/19 19	1 P001 CK WIRE	1,497.99	0.00	3,055.10
		04/25/19 19	2 P001 CK WIRE	1,497.98	0.00	1,557.12
			Per Diem Interest:		0.00	1,557.12
1003	60	WEST, LARSICENA & LE SHAWN	39100			0.00
		57 NEW COACH LA	00672 108300	2,834.88	2,970.48	
		WILLINGBORO, NJ	08046 0	2,834.87	1,479.15	10,119.38
		57 NEW COACH LANE	2 147400 0.00			10,119.38
		01/31/18 18	1 P001 CK 450068624	1,397.36	0.00	8,722.02
		05/01/18 18	2 P001 CK 22 CHECKS	1,397.35	0.00	7,324.67
		08/06/18 18	3 P001 CK 24 CHECKS	1,476.21	0.00	5,848.46
		11/02/18 18	4 P001 CK 24 checks	1,479.15	0.00	4,369.31
		02/07/19 19	1 P001 CK 30 CHECKS	1,437.52	0.00	2,931.79
		05/06/19 19	2 P001 CK 19 CHECKS	1,437.52	0.00	1,494.27
			Per Diem Interest:		0.00	1,494.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 61	BUCKLEY, ALLAN R & YVONNE L 53 NEW COACH LA WILLINGBORO, NJ 53 NEW COACH LANE	39100 00660 107600 08046 0 2 146700	0.00	2,821.42 2,821.40	2,956.37 1,472.14	0.00 10,071.33 10,071.33
		02/07/18 18 1 P001 CK WIRE		1,390.72	0.00	8,680.61
		03/28/18 18 2 JHR Homestead Credi		232.58-	0.00	8,448.03
		05/07/18 18 2 P001 CK WIRE		1,158.13	0.00	7,289.90
		08/01/18 18 3 P001 CK WIRE		1,469.20	0.00	5,820.70
		07/30/18 18 4 JHR Homestead Credi		232.58-	0.00	5,588.12
		10/31/18 18 4 P001 CK WIRE		1,239.56	0.00	4,348.56
		02/01/19 19 1 P001 CK WIRE		1,430.70	0.00	2,917.86
		03/25/19 19 2 JHR Homestead Credi		232.58-	0.00	2,685.28
		04/25/19 19 2 P001 CK WIRE		1,198.11	0.00	1,487.17
		Per Diem Interest:			0.00	1,487.17
1003 62	JAIME-BOBE, NATASHA 51 NEW COACH LANE WILLINGBORO, NJ 51 NEW COACH LANE	39200 00660 107400 08046 0 2 146600	0.00	2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		02/02/18 18 1 P001 CK 2 CHECKS		1,389.77	0.00	8,674.70
		05/01/18 18 2 P001 CK 2 CHECKS		1,389.77	0.00	7,284.93
		07/18/18 18 3 P001 CK 2 CHECKS		1,468.20	0.00	5,816.73
		10/23/18 18 4 P001 CK 4 CHECKS		1,471.13	0.00	4,345.60
		11/19/18 19 1 P001 CK 161520		1,429.72	0.00	2,915.88
		11/19/18 19 2 P001 CK 161520		41.41	0.00	2,874.47
		11/19/18 19 2 P001 CK 161525		80.05	0.00	2,794.42
		04/25/19 19 2 P001 CK WIRE		1,308.26	0.00	1,486.16
		Per Diem Interest:			0.00	1,486.16
1003 63	PECCO, HERVIN 47 NEW COACH LANE WILLINGBORO, NJ 47 NEW COACH LANE	39600 144300 08046 0 2 183900	0.00	3,536.87 3,536.85	3,706.05 1,845.43	0.00 12,625.20 12,625.20
		02/02/18 18 1 P001 CK 2 CHECKS		1,743.38	0.00	10,881.82
		05/01/18 18 2 P001 CK 2 CHECKS		1,743.37	0.00	9,138.45
		07/18/18 18 3 P001 CK 2 CHECKS		1,841.76	0.00	7,296.69
		10/23/18 18 4 P001 CK 4 CHECKS		1,845.43	0.00	5,451.26
		07/09/19 19 1 P001 CS		1,600.00	0.00	3,851.26
		Per Diem Interest:			16.88	3,868.14
1003 66	SAPP, MARY LOU 107 ARIELLE DRIVE NEWARK, DE 6 NEW COACH PLACE	39600 00154 101500 19702 0 2 141100	0.00	2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		05/07/18 18 1 P001 CK 3077		1,309.09	28.54	8,377.78
		07/20/18 18 1 P001 CK 3097		28.54	0.46	8,349.24
		07/20/18 18 2 P001 CK 3097		1,337.63	23.48	7,011.61
		07/20/18 18 3 P001 CK 3097		23.01	0.00	6,988.60
		10/12/18 18 3 P001 CK 3124		1,390.11	0.00	5,598.49
		11/01/18 18 4 P001 CK 3134		1,415.93	0.00	4,182.56

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1003	66	SAPP, MARY LOU	Continued			
		04/26/19 19 1 P001 CK 3208		1,376.08	25.99	2,806.48
		04/26/19 19 2 P001 CK 3208		1.53	0.00	2,804.95
		07/10/19 19 2 P001 CK 3225		1,374.55	21.08	1,430.40
		07/10/19 19 3 P001 CK 3225		34.77	0.00	1,395.63
		Per Diem Interest:			0.00	1,395.63
1003		BUTLER, GARY & SANDRA	39500			0.00
67	8 NEW COACH PLACE	00660 110500		2,884.88	3,022.88	
	WILLINGBORO, NJ	08046 0		2,884.87	1,505.25	10,297.88
	8 NEW COACH PLACE	2 150000 0.00				10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
1003		SCHENK, JOHN J, GERALD & JUDITH	39000 VT001			0.00
68	12 NEW COACH PLACE	96100		2,473.32	2,597.61	
	WILLINGBORO, NJ	08046 0		2,473.31	1,293.22	8,837.46
	12 NEW COACH PLACE	2 135100 500.00				8,837.46
		02/02/18 18 1 P001 CK 1116		1,218.25	0.00	7,619.21
		03/28/18 18 2 JHR Homestead Credi		69.12-	0.00	7,550.09
		03/28/18 18 2 JHR Homestead Credi		119.12-	0.00	7,430.97
		05/08/18 18 2 P001 CK 0017261611		1,030.01	0.00	6,400.96
		08/02/18 18 3 P001 CK 003016623		1,290.53	0.00	5,110.43
		07/30/18 18 4 JHR Homestead Credi		69.12-	0.00	5,041.31
		07/30/18 18 4 JHR Homestead Credi		69.12-	0.00	4,972.19
		10/30/18 18 4 P001 CK 0043055626		1,154.98	0.00	3,817.21
		01/31/19 19 1 P001 CK 0003356758		1,255.07	0.00	2,562.14
		03/25/19 19 2 JHR Homestead Credi		119.12-	0.00	2,443.02
		04/30/19 19 2 P001 CK 1584488		1,135.94	0.00	1,307.08
		Per Diem Interest:			0.00	1,307.08
1003		FREEMAN, JAMES E	39000 VT001			0.00
69	16 NEW COACH PLACE	142000		3,356.09	3,522.61	
	WILLINGBORO, NJ	08046 0		3,356.08	1,753.83	11,988.61
	16 NEW COACH PLACE	2 181000 500.00				11,988.61
		02/07/18 18 1 P001 CK WIRE		1,653.38	0.00	10,335.23
		03/28/18 18 2 JHR Homestead Credi		224.41-	0.00	10,110.82
		05/07/18 18 2 P001 CK WIRE		1,428.97	0.00	8,681.85
		08/01/18 18 3 P001 CK WIRE		1,750.22	0.00	6,931.63
		07/30/18 18 4 JHR Homestead Credi		224.41-	0.00	6,707.22
		10/31/18 18 4 P001 CK WIRE		1,529.42	0.00	5,177.80
		02/01/19 19 1 P001 CK WIRE		1,702.71	0.00	3,475.09
		03/25/19 19 2 JHR Homestead Credi		224.41-	0.00	3,250.68
		04/25/19 19 2 P001 CK WIRE		1,478.29	0.00	1,772.39
		Per Diem Interest:			0.00	1,772.39

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1003 70	ZIELINSKI, MARCIN & NIKOL 18 NEW COACH PL WILLINGBORO, NJ 18 NEW COACH PLACE	39200 104900 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/27/18 18 1 P001 CS		1,366.07	0.00	8,526.76
		09/06/18 18 2 P001 CS		1,360.07	0.00	7,166.69
		09/25/18 18 2 P001 CS		6.00	0.06	7,160.69
		09/25/18 18 3 P001 CS		1,443.16	13.71	5,717.53
		01/07/19 18 4 P001 CK 1923		1,446.04	21.21	4,271.49
		01/07/19 19 1 P001 CK 1923		1.28	0.00	4,270.21
		Per Diem Interest:			112.06	4,382.27
1003 71	ANNESE, GERARD & MARIE 22 NEW COACH PLACE WILLINGBORO, NJ 22 NEW COACH PLACE	39400 101700 08046 0 2 141100	0.00	2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		02/07/18 18 1 P001 CK 2694		1,337.63	0.00	8,349.24
		03/28/18 18 2 JHR Homestead Credi		228.17-	0.00	8,121.07
		05/01/18 18 2 P001 CK 2763		1,109.46	0.00	7,011.61
		08/02/18 18 3 P001 CK 2836		1,413.12	0.00	5,598.49
		07/30/18 18 4 JHR Homestead Credi		228.17-	0.00	5,370.32
		11/01/18 18 4 P001 CK 2907		1,187.76	0.00	4,182.56
		02/04/19 19 1 P001 CK 2980		1,376.08	0.00	2,806.48
		03/25/19 19 2 JHR Homestead Credi		228.17-	0.00	2,578.31
		05/02/19 19 2 P001 CK 3043		1,147.91	0.00	1,430.40
		Per Diem Interest:			0.00	1,430.40
1003 72	JAMES, NATASHA 26 NEW COACH PLACE WILLINGBORO, NJ 26 NEW COACH PLACE	40000 157400 00597 0 08046 0 2 197400	0.00	3,796.51 3,796.49	3,978.10 1,980.90	0.00 13,552.00 13,552.00
		02/02/18 18 1 P001 CK 2 CHECKS		1,871.36	0.00	11,680.64
		05/01/18 18 2 P001 CK 2 CHECKS		1,871.35	0.00	9,809.29
		07/18/18 18 3 P001 CK 2 CHECKS		1,976.96	0.00	7,832.33
		10/23/18 18 4 P001 CK 4 CHECKS		1,980.90	0.00	5,851.43
		02/07/19 19 1 P001 CK 30 CHECKS		1,925.15	0.00	3,926.28
		05/06/19 19 2 P001 CK 19 CHECKS		1,925.14	0.00	2,001.14
		Per Diem Interest:			0.00	2,001.14
1003 73	LAMONTAGNE, JOHNNY 28 NEW COACH PLACE WILLINGBORO, NJ 28 NEW COACH PLACE	40000 127300 08046 0 2 167300	0.00	3,217.61 3,217.59	3,371.51 1,678.85	0.00 11,485.56 11,485.56
		12/22/17 18 1 P001 CK 3717625799		5.62	0.00	11,479.94
		02/22/18 18 1 P001 CK 3722551936		1,580.39	7.84	9,899.55
		05/28/18 18 2 P001 CK 3731495233		1,586.00	10.16	8,313.55
		09/03/18 18 3 P001 CK 3738934354		1,675.51	13.48	6,638.04
		11/26/18 18 4 P001 CK 3744457385		1,678.85	10.57	4,959.19
		02/06/19 19 1 P001 CK 3749540157		1,631.60	0.00	3,327.59
		05/30/19 19 2 P001 CK 3759266300		1,631.59	11.58	1,696.00

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1003	73	LAMONTAGNE, JOHNNY	Continued			
			Per Diem Interest:		0.00	1,696.00
1003	74	COOMER, DELBERT M & LENA W 30 NEW COACH PLACE WILLINGBORO, NJ 30 NEW COACH PLACE	38200 VT001 180500 08046 0 2 218700 500.00	4,081.16 4,081.14	4,282.35 2,132.16	0.00 14,576.81 14,576.81
		02/05/18 18 1 P001 CK 1437		2,010.78	0.00	12,566.03
		05/04/18 18 2 P001 CK 1472		2,010.77	0.00	10,555.26
		08/03/18 18 3 P001 CK 1527		2,127.78	0.00	8,427.48
		11/09/18 18 4 P001 CK 1568		2,132.16	0.00	6,295.32
		02/07/19 19 1 P001 CK 1618		2,070.00	0.00	4,225.32
		05/07/19 19 1 P001 CK 1669		0.38	0.01	4,224.94
		05/07/19 19 2 P001 CK 1669		2,069.98	0.00	2,154.96
			Per Diem Interest:		0.01	2,154.97
1003	75	PIERRE-PAUL, MIRIAM 29 NEW COACH PLACE WILLINGBORO, NJ 29 NEW COACH PLACE	38400 00597 145200 08075 0 2 183600 0.00	3,531.09 3,531.09	3,700.00 1,842.43	0.00 12,604.61 12,604.61
		02/07/18 18 1 P001 CK 22 checks		1,740.53	0.00	10,864.08
		05/01/18 18 2 P001 CK 22 CHECKS		1,740.53	0.00	9,123.55
		08/06/18 18 3 P001 CK 24 CHECKS		1,838.75	0.00	7,284.80
		11/02/18 18 4 P001 CK 24 checks		1,842.43	0.00	5,442.37
		02/07/19 19 1 P001 CK 30 CHECKS		1,790.56	0.00	3,651.81
		05/06/19 19 2 P001 CK 19 CHECKS		1,790.56	0.00	1,861.25
			Per Diem Interest:		0.00	1,861.25
1003	76	LITTLES, VANESSA 27 NEW COACH PLACE WILLINGBORO, NJ 27 NEW COACH PLACE	38800 00660 100600 08046 0 2 139400 0.00	**Sp Charges** 2,681.02 2,681.01	3,052.56 1,398.87	0.00 9,813.46 9,813.46
		12/26/17 18 1 P001 CK 76315		86.47	0.00	9,726.99
		12/26/17 18 1 P001 CK 76317		1,235.05	0.00	8,491.94
		12/26/17 18 2 P001 CK 76317		86.47	0.00	8,405.47
		05/07/18 18 2 P001 CK WIRE		1,235.04	0.00	7,170.43
		08/01/18 18 3 P001 CK WIRE		1,396.09	0.00	5,774.34
		10/22/18 18 4 J065 2018 Added S		936.24	0.00	6,710.58
		10/31/18 18 4 P001 CK WIRE		1,398.87	0.00	5,311.71
		11/15/18 18 4 P001 CK		936.24	0.00	4,375.47
		10/22/18 19 1 J065 2018 Added S		234.06	0.00	4,609.53
		02/01/19 19 1 P001 CK WIRE		1,593.56	0.00	3,015.97
		10/22/18 19 2 J065 2018 Added S		234.06	0.00	3,250.03
		04/25/19 19 2 P001 CK WIRE		1,593.56	0.00	1,656.47
			Per Diem Interest:		0.00	1,656.47

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1003 77	SMITH, ALANDER & PATRICIA K. 23 NEW COACH PL. WILLINGBORO, NJ 23 NEW COACH PLACE	38900 00660 150600 08046 0 2 189500	0.00	3,644.56 3,644.56	3,818.91 1,901.63	0.00 13,009.66 13,009.66
		02/07/18 18 1 P001 CK WIRE		1,796.46	0.00	11,213.20
		05/07/18 18 2 P001 CK WIRE		1,796.46	0.00	9,416.74
		08/01/18 18 3 P001 CK WIRE		1,897.85	0.00	7,518.89
		10/31/18 18 4 P001 CK WIRE		1,901.63	0.00	5,617.26
		02/01/19 19 1 P001 CK WIRE		1,848.10	0.00	3,769.16
		04/25/19 19 2 P001 CK WIRE		1,848.10	0.00	1,921.06
		Per Diem Interest:			0.00	1,921.06
1003 78	MITCHELL, CHADEL 19 NEW COACH PLACE WILLINGBORO NJ 19 NEW COACH PLACE	38700 111300 08046 0 2 150000	0.00	2,913.32 2,913.31	3,022.88 1,505.25	0.00 10,354.76 10,354.76
		09/08/17 18 1 J088 value: 3,000-		28.44-	0.00	10,326.32
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,904.32
		09/08/17 18 2 J088 value: 3,000-		28.44-	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
1003 79	CRUZADO, FLORIDA & BRIAN 15 NEW COACH PL WILLINGBORO, NJ 15 NEW COACH PLACE	38500 113500 08046 0 2 152000	0.00	2,793.47 2,793.46	3,193.06 1,655.19	0.00 10,435.18 10,435.18
		12/22/17 18 1 P001 CK 1466940		9.97	0.00	10,425.21
		12/22/17 18 1 P001 CK 1466939		1,301.12	0.00	9,124.09
		12/22/17 18 2 P001 CK 1466939		9.97	0.00	9,114.12
		12/22/17 18 2 P001 CK 1466924		173.22	0.00	8,940.90
		05/07/18 18 2 P001 CK WIRE		1,127.89	0.00	7,813.01
		08/01/18 18 3 P001 CK WIRE		1,652.16	0.00	6,160.85
		10/22/18 18 4 J067 2017 Omit/Add S		173.18	0.00	6,334.03
		10/31/18 18 4 P001 CK WIRE		1,655.19	0.00	4,678.84
		12/28/18 18 4 P001 CK 2191		173.18	0.00	4,505.66
		02/01/19 19 1 P001 CK WIRE		1,482.38	0.00	3,023.28
		04/25/19 19 2 P001 CK WIRE		1,482.38	0.00	1,540.90
		Per Diem Interest:			0.00	1,540.90
1003 80	AREM, MIRIAM 26 HIGH ST LAKEWOOD, NJ 11 NEW COACH PLACE	38900 111800 08701 0 2 150700	0.00	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		08/22/18 18 1 P001 CK 3738141484		0.00	143.58	10,345.94
		09/05/18 18 1 P001 CK 3739101475		0.00	9.29	10,345.94
		10/11/18 18 1 P001 CK 3741551098		1,039.69	25.72	9,306.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	80	AREM, MIRIAM	Continued			
		11/01/18 18 1 P001 CK 3742936470		388.95	3.89	8,917.30
		08/22/18 18 2 P001 CK 3738141484		0.00	79.29	8,917.30
		09/05/18 18 2 P001 CK 3739101475		0.00	9.29	8,917.30
		10/11/18 18 2 P001 CK 3741551098		0.00	25.72	8,917.30
		11/01/18 18 2 P001 CK 3742936470		977.78	14.29	7,939.52
		03/27/19 18 2 P001 CK 3753582445		205.36	32.91	7,734.16
		04/05/19 18 2 P001 CK 3754617366		245.49	0.98	7,488.67
		08/22/18 18 3 P001 CK 3738141484		0.00	15.85	7,488.67
		09/05/18 18 3 P001 CK 3739101475		0.00	9.81	7,488.67
		10/11/18 18 3 P001 CK 3741551098		0.00	27.17	7,488.67
		11/01/18 18 3 P001 CK 3742936470		0.00	15.09	7,488.67
		03/27/19 18 3 P001 CK 3753582445		0.00	110.18	7,488.67
		04/05/19 18 3 P001 CK 3754617366		435.56	6.04	7,053.11
		05/01/19 18 3 P001 CK 3757274197		947.27	13.96	6,105.84
		03/27/19 18 4 P001 CK 3753582445		0.00	110.40	6,105.84
		04/05/19 18 4 P001 CK 3754617366		0.00	6.05	6,105.84
		05/01/19 18 4 P001 CK 3757274197		0.00	19.66	6,105.84
		03/27/19 19 1 P001 CK 3753582445		0.00	41.15	6,105.84
		04/05/19 19 1 P001 CK 3754617366		0.00	5.88	6,105.84
		05/01/19 19 1 P001 CK 3757274197		0.00	19.11	6,105.84
		Per Diem Interest:			194.56	6,300.40
1003	BALTIMORE, JAMES O & BARBARA A	39300 VT001				0.00
81	1 NEW COACH PLACE	141000		3,342.63	3,508.50	
	WILLINGBORO, NJ	08046 0		3,342.61	1,746.80	11,940.54
	1 NEW COACH PLACE	2 180300 500.00				11,940.54
		02/07/18 18 1 P001 CK WIRE		1,646.75	0.00	10,293.79
		03/28/18 18 2 JHR Homestead Credi		272.91-	0.00	10,020.88
		05/07/18 18 2 P001 CK WIRE		1,373.83	0.00	8,647.05
		08/01/18 18 3 P001 CK WIRE		1,743.21	0.00	6,903.84
		07/30/18 18 4 JHR Homestead Credi		272.91-	0.00	6,630.93
		10/31/18 18 4 P001 CK WIRE		1,473.89	0.00	5,157.04
		02/01/19 19 1 P001 CK WIRE		1,695.88	0.00	3,461.16
		03/25/19 19 2 JHR Homestead Credi		272.91-	0.00	3,188.25
		04/25/19 19 2 P001 CK WIRE		1,422.96	0.00	1,765.29
		Per Diem Interest:			0.00	1,765.29
1003	JAMES, MARK & FOSTER, IRENE	38700				0.00
83	37 NEWTOWN LANE	98900		2,646.40	2,772.98	
	WILLINGBORO, NJ	08046 0		2,646.39	1,380.82	9,446.59
	37 NEWTOWN LANE	2 137600 0.00				9,446.59
		02/01/18 18 1 P001 CK 169		1,304.45	0.00	8,142.14
		05/01/18 18 2 P001 CK 172		1,304.45	0.00	6,837.69
		08/01/18 18 3 P001 CK 180		1,378.06	0.00	5,459.63
		11/01/18 18 4 P001 CK 185		1,380.82	0.00	4,078.81
		02/01/19 19 1 P001 CK 191		1,341.95	0.00	2,736.86
		05/01/19 19 2 P001 CK 195		1,341.94	0.00	1,394.92
		Per Diem Interest:			0.00	1,394.92

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1003 85	FIENAGHA, EUNICE & VIOLA 33 NEWTOWN LA WILLINGBORO, NJ 33 NEWTOWN LANE	38800 SC001 00660 113800 08046 0 2 152600 500.00		2,809.89 2,809.88	2,950.27 1,468.84	0.00 10,038.88 10,038.88
		02/07/18 18 1 P001 CK WIRE		1,384.15	0.00	8,654.73
		05/07/18 18 2 P001 CK WIRE		1,384.15	0.00	7,270.58
		08/01/18 18 3 P001 CK WIRE		1,465.79	0.00	5,804.79
		10/31/18 18 4 P001 CK WIRE		1,468.84	0.00	4,335.95
		02/01/19 19 1 P001 CK WIRE		1,425.74	0.00	2,910.21
		04/25/19 19 2 P001 CK WIRE		1,425.73	0.00	1,484.48
		Per Diem Interest:			0.00	1,484.48
1003 86	HAMLETT, CHARLES V & JULIA V 29 NEWTOWN LANE WILLINGBORO, NJ 29 NEWTOWN LANE	39800 VT001 178700 08046 0 2 218500 500.00		4,077.31 4,077.30	4,278.32 2,130.15	0.00 14,563.08 14,563.08
		02/01/18 18 1 P001 CK 10079		2,008.88	0.00	12,554.20
		03/28/18 18 2 JHR Homestead Credi		258.67-	0.00	12,295.53
		05/01/18 18 2 P001 CK 10156		1,750.21	0.00	10,545.32
		07/26/18 18 3 P001 CK 10240		2,125.78	0.00	8,419.54
		07/30/18 18 4 JHR Homestead Credi		258.67-	0.00	8,160.87
		11/01/18 18 4 P001 CK 10330		1,871.48	0.00	6,289.39
		02/01/19 19 1 P001 CK 10424		2,068.43	0.00	4,220.96
		03/25/19 19 2 JHR Homestead Credi		258.67-	0.00	3,962.29
		04/30/19 19 2 P001 CK 10505		1,809.75	0.00	2,152.54
		Per Diem Interest:			0.00	2,152.54
1003 87	FARRELL, PAUL & MARIA 27 NEWTOWN LANE WILLINGBORO, NJ 27 NEWTOWN LANE	38800 00660 94400 08046 0 2 133200 0.00		2,561.78 2,561.76	2,684.32 1,336.66	0.00 9,144.52 9,144.52
		02/07/18 18 1 P001 CK WIRE		1,262.74	0.00	7,881.78
		03/28/18 18 2 JHR Homestead Credi		221.96-	0.00	7,659.82
		05/07/18 18 2 P001 CK WIRE		1,040.77	0.00	6,619.05
		08/01/18 18 3 P001 CK WIRE		1,334.00	0.00	5,285.05
		07/30/18 18 4 JHR Homestead Credi		221.96-	0.00	5,063.09
		10/31/18 18 4 P001 CK WIRE		1,114.70	0.00	3,948.39
		02/01/19 19 1 P001 CK WIRE		1,299.04	0.00	2,649.35
		03/25/19 19 2 JHR Homestead Credi		221.96-	0.00	2,427.39
		04/25/19 19 2 P001 CK WIRE		1,077.07	0.00	1,350.32
		Per Diem Interest:			0.00	1,350.32
1003 88	TRACEY, NOELLE M & BOSTICK, DAVID W 25 NEWTOWN LANE WILLINGBORO, NJ 25 NEWTOWN LANE	37900 00660 111000 08046 0 2 148900 0.00		2,863.73 2,863.72	3,000.70 1,494.21	0.00 10,222.36 10,222.36
		02/07/18 18 1 P001 CK WIRE		1,411.58	0.00	8,810.78
		05/07/18 18 2 P001 CK WIRE		1,411.57	0.00	7,399.21
		08/01/18 18 3 P001 CK WIRE		1,491.23	0.00	5,907.98
		10/31/18 18 4 P001 CK WIRE		1,494.21	0.00	4,413.77

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1003	88	TRACEY, NOELLE M & BOSTICK, DAVID W Continued				
		02/01/19 19	1 P001 CK WIRE	1,452.15	0.00	2,961.62
		04/25/19 19	2 P001 CK WIRE	1,452.15	0.00	1,509.47
			Per Diem Interest:		0.00	1,509.47
1003	SMITH, ETELVENIA S	37700				0.00
89	21 NEWTOWN LANE	00660 101300		2,673.32	2,801.20	
	WILLINGBORO, NJ	08046 0		2,673.32	1,394.86	9,542.70
	21 NEWTOWN LANE	2 139000 0.00				9,542.70
		02/07/18 18	1 P001 CK WIRE	1,317.72	0.00	8,224.98
		03/28/18 18	2 JHR Homestead Credi	278.17-	0.00	7,946.81
		05/07/18 18	2 P001 CK WIRE	1,039.55	0.00	6,907.26
		08/01/18 18	3 P001 CK WIRE	1,392.09	0.00	5,515.17
		07/30/18 18	4 JHR Homestead Credi	228.17-	0.00	5,287.00
		10/31/18 18	4 P001 CK WIRE	1,166.69	0.00	4,120.31
		02/01/19 19	1 P001 CK WIRE	1,355.60	0.00	2,764.71
		03/25/19 19	2 JHR Homestead Credi	278.17-	0.00	2,486.54
		04/25/19 19	2 P001 CK WIRE	1,077.43	0.00	1,409.11
			Per Diem Interest:		0.00	1,409.11
1003	EIB, DONALD & DEBORAH D	38000				0.00
90	19 NEWTOWN LANE	121900		3,075.29	3,222.39	
	WILLINGBORO, NJ	08046 0		3,075.27	1,604.59	10,977.54
	19 NEWTOWN LANE	2 159900 0.00				10,977.54
		02/07/18 18	1 P001 CK WIRE	1,515.86	0.00	9,461.68
		05/01/18 18	2 P001 CR 3729288669	1,515.85	0.00	7,945.83
		08/02/18 18	3 P001 CK 132	1,601.40	0.00	6,344.43
		11/01/18 18	4 P001 CK 3742974155	1,604.59	0.00	4,739.84
		02/01/19 19	1 P001 CK 3749102105	1,559.43	0.00	3,180.41
		05/02/19 19	2 P001 CK 3757426088	1,559.42	0.00	1,620.99
			Per Diem Interest:		0.00	1,620.99
1003	WEER, LANCE A & META E	40100				0.00
91	17 NEWTOWN LANE	128300		3,238.76	3,393.69	
	WILLINGBORO, NJ	08046 0		3,238.75	1,689.88	11,561.08
	17 NEWTOWN LANE	2 168400 0.00				11,561.08
		02/05/18 18	1 P001 CK 7889	1,596.44	0.00	9,964.64
		03/28/18 18	2 JHR Homestead Credi	240.87-	0.00	9,723.77
		05/04/18 18	2 P001 CK 7911	1,355.56	0.00	8,368.21
		08/08/18 18	3 P001 CK 7950	1,686.53	0.00	6,681.68
		07/30/18 18	4 JHR Homestead Credi	240.87-	0.00	6,440.81
		10/23/18 18	4 P001 CK 7970	1,449.01	0.00	4,991.80
		02/05/19 19	1 P001 CK 7993	1,642.32	0.00	3,349.48
		03/25/19 19	2 JHR Homestead Credi	240.87-	0.00	3,108.61
		05/03/19 19	2 P001 CK 8018	1,401.45	0.00	1,707.16
			Per Diem Interest:		0.00	1,707.16

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1003 92	CONRAD, ROGER & ANN F 15 NEWTOWN LANE WILLINGBORO, NJ 15 NEWTOWN LANE	40100 00660 109600 08046 0 2 149700	0.00	2,879.11 2,879.10	3,016.84 1,502.24	0.00 10,277.29 10,277.29
		12/29/17 18 1 P001 CK 5012		1,419.16	0.00	8,858.13
		03/28/18 18 2 JHR Homestead Credi		278.17-	0.00	8,579.96
		04/27/18 18 2 P001 CK 0016525605		1,140.98	0.00	7,438.98
		08/02/18 18 3 P001 CK 0029900015		1,499.25	0.00	5,939.73
		07/30/18 18 4 JHR Homestead Credi		228.17-	0.00	5,711.56
		10/30/18 18 4 P001 CK 0042878481		1,274.07	0.00	4,437.49
		01/28/19 19 1 P001 CK 0003343055		1,459.95	0.00	2,977.54
		05/08/19 19 2 P001 CK 0015680060		1,459.95	0.00	1,517.59
		Per Diem Interest:			0.00	1,517.59
1003 93	DAVIS, DEBRA & ROBERT 11 NEWTOWN LANE WILLINGBORO, NJ 11 NEWTOWN LANE	40500 00154 136100 08046 0 2 176600	0.00	3,396.47 3,396.46	3,558.93 1,772.18	0.00 12,124.04 12,124.04
		02/07/18 18 1 P001 CK WIRE		1,674.17	0.00	10,449.87
		05/07/18 18 2 P001 CK WIRE		1,674.17	0.00	8,775.70
		08/01/18 18 3 P001 CK WIRE		1,768.65	0.00	7,007.05
		10/31/18 18 4 P001 CK WIRE		1,772.18	0.00	5,234.87
		02/01/19 19 1 P001 CK WIRE		1,722.30	0.00	3,512.57
		04/25/19 19 2 P001 CK WIRE		1,722.29	0.00	1,790.28
		Per Diem Interest:			0.00	1,790.28
1003 94	FIGUEROA, ALEXANDER 7 NEWTOWN LN WILLINGBORO, NJ 7 NEWTOWN LANE	39400 00597 97500 08046 0 2 136900	0.00	2,632.94 2,632.93	2,758.87 1,373.79	0.00 9,398.53 9,398.53
		02/07/18 18 1 P001 CK WIRE		1,297.82	0.00	8,100.71
		05/07/18 18 2 P001 CK WIRE		1,297.81	0.00	6,802.90
		08/06/18 18 3 P001 CK 105878		1,371.05	0.00	5,431.85
		11/06/18 18 4 P001 CK 148104		1,373.79	0.00	4,058.06
		01/31/19 19 1 P001 CK		1,335.12	0.00	2,722.94
		05/06/19 19 2 P001 CK 270069		1,335.12	0.00	1,387.82
		Per Diem Interest:			0.00	1,387.82
1003 95	ROLDAN, WILLIAM & AVILES, CARMEN I 9 NEW COACH LN WILLINGBORO, NJ 9 NEW COACH LANE	39400 00660 174300 08046 0 2 213700	0.00	4,109.99 4,109.98	4,306.60 2,144.48	0.00 14,671.05 14,671.05
		02/07/18 18 1 P001 CK WIRE		2,025.88	0.00	12,645.17
		05/07/18 18 2 P001 CK WIRE		2,025.87	0.00	10,619.30
		08/01/18 18 3 P001 CK WIRE		2,140.21	0.00	8,479.09
		10/31/18 18 4 P001 CK WIRE		2,144.48	0.00	6,334.61
		02/01/19 19 1 P001 CK WIRE		2,084.11	0.00	4,250.50
		04/25/19 19 2 P001 CK WIRE		2,084.11	0.00	2,166.39
		Per Diem Interest:			0.00	2,166.39

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1003 97	WILLIAMS, JOYCE E 27 NOTTINGHAM DR WILLINGBORO, NJ 27 NOTTINGHAM DRIVE	38300 01516 131700 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
1003 98	RODRIGUEZ, CARLOS 23 NOTTINGHAM DRIVE WILLINGBORO, NJ 23 NOTTINGHAM DRIVE	38600 00660 118600 08046 0 2 157200	**Sp Charges** 0.00	3,023.36 3,023.34	3,167.98 1,577.50	0.00 10,792.18 10,792.18
		02/07/18 18 1 P001 CK WIRE		1,490.26	0.00	9,301.92
		05/07/18 18 2 P001 CK WIRE		1,490.25	0.00	7,811.67
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		10/31/18 18 4 P001 CK WIRE		1,577.50	0.00	4,659.81
		02/01/19 19 1 P001 CK WIRE		1,533.10	0.00	3,126.71
		04/25/19 19 2 P001 CK WIRE		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62
1003 99	MOSES-TURNER, KAY 19 NOTTINGHAM DR WILLINGBORO, NJ 19 NOTTINGHAM DRIVE	39000 101900 08046 0 2 140900	0.00	2,709.87 2,709.86	2,839.48 1,413.93	0.00 9,673.14 9,673.14
		05/09/18 18 1 P001 CK 3132		1,335.74	0.00	8,337.40
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,105.86
		05/09/18 18 2 P001 CK 3132		1,104.19	0.00	7,001.67
		08/17/18 18 3 P001 CK 3178		1,411.11	5.02	5,590.56
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,359.02
		12/03/18 18 4 P001 CK 3208		1,182.39	0.00	4,176.63
		04/23/19 19 1 P001 CK 3251		1,374.13	0.00	2,802.50
		03/25/19 19 2 JHR Homestead Credi		281.54-	0.00	2,520.96
		05/02/19 19 2 P001 CK 3254		1,092.59	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37
1003 100	PNC 15 NOTTINGHAM DRIVE WILLINGBORO TWP, NJ 15 NOTTINGHAM DRIVE	38900 00660 111900 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18 1 P001 CK WIRE		1,429.59	0.00	8,923.21
		05/07/18 18 2 P001 CK WIRE		1,429.58	0.00	7,493.63
		08/01/18 18 3 P001 CK WIRE		1,510.26	0.00	5,983.37
		10/31/18 18 4 P001 CK WIRE		1,513.28	0.00	4,470.09
		02/01/19 19 1 P001 CK WIRE		1,470.68	0.00	2,999.41
		04/25/19 19 2 P001 CK WIRE		1,470.68	0.00	1,528.73
		Per Diem Interest:			0.00	1,528.73

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1003 101	HUYNH, DUNG K & NGOC-CHAU T LE 9 NOTTINGHAM DR WILLINGBORO, NJ 9 NOTTINGHAM DRIVE	39100 00597 101000 08046 0 2 140100	0.00	2,694.48 2,694.47	2,823.37 1,405.90	0.00 9,618.22 9,618.22
		02/07/18 18 1 P001 CK WIRE		1,328.15	0.00	8,290.07
		03/28/18 18 2 JHR Homestead Credi		162.90-	0.00	8,127.17
		05/07/18 18 2 P001 CK WIRE		1,165.25	0.00	6,961.92
		08/06/18 18 3 P001 CK 105878		1,403.10	0.00	5,558.82
		07/30/18 18 4 JHR Homestead Credi		162.90-	0.00	5,395.92
		11/06/18 18 4 P001 CK 148104		1,243.00	0.00	4,152.92
		01/31/19 19 1 P001 CK		1,366.33	0.00	2,786.59
		03/25/19 19 2 JHR Homestead Credi		162.90-	0.00	2,623.69
		05/06/19 19 2 P001 CK 270069		1,203.42	0.00	1,420.27
		Per Diem Interest:			0.00	1,420.27
1003 102	WILEY, DANIELLE 3 NOTTINGHAM WILLINGBORO, NJ 3 NOTTINGHAM DRIVE	38300 144500 08046 0 2 182800	**Sp Charges**	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		03/28/18 18 2 JHR Homestead Credi		180.18-	0.00	10,636.55
		05/07/18 18 2 P001 CK WIRE		1,552.76	0.00	9,083.79
		08/01/18 18 3 P001 CK WIRE		1,830.74	0.00	7,253.05
		07/30/18 18 4 JHR Homestead Credi		180.18-	0.00	7,072.87
		10/31/18 18 4 P001 CK WIRE		1,654.22	0.00	5,418.65
		02/01/19 19 1 P001 CK WIRE		1,782.76	0.00	3,635.89
		03/25/19 19 2 JHR Homestead Credi		180.18-	0.00	3,455.71
		04/25/19 19 2 P001 CK WIRE		1,602.58	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13
1003 104	DARRELL, EDGAR B 316 FARMDALE ROAD MOORESTOWN, NJ 419 VAN SCIVER PARKWAY	181000 222300 08057 0 4A 403300	*Lien**Lien*	7,756.48 7,756.46	8,127.50 4,047.11	0.00 27,687.55 27,687.55
		03/05/19 18 1 P005 CK 64173		3,823.29	628.93	23,864.26
		03/05/19 18 2 P005 CK 64173		3,823.28	456.88	20,040.98
		03/05/19 18 3 P005 CK 64173		4,039.05	300.91	16,001.93
		12/31/18 18 4 J076 YEAR END PENALT		1,034.33	0.00	17,036.26
		03/05/19 18 4 P017 CK 64173		1,034.33	584.74	16,001.93
		03/05/19 18 4 P005 CK 64173		4,047.11	119.39	11,954.82
		03/05/19 19 1 P005 CK 64173		3,933.19	64.90	8,021.63
		06/05/19 19 2 P005 CK 1079		3,933.18	70.80	4,088.45
		Per Diem Interest:			0.00	4,088.45
1003 105	HARRIS, DAVID 3 NOBLEWOOD PLACE WILLINGBORO NJ 3 NOBLEWOOD PLACE	39700 00660 141900 08046 0 2 181600		3,492.63 3,492.62	3,659.69 1,822.36	0.00 12,467.30 12,467.30
		02/07/18 18 1 P001 CK WIRE		1,721.57	0.00	10,745.73
		05/07/18 18 2 P001 CK WIRE		1,721.57	0.00	9,024.16

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1003	105	HARRIS, DAVID	Continued			
		08/01/18 18 3 P001 CK WIRE		1,818.72	0.00	7,205.44
		10/31/18 18 4 P001 CK WIRE		1,822.36	0.00	5,383.08
		02/01/19 19 1 P001 CK WIRE		1,771.06	0.00	3,612.02
		04/25/19 19 2 P001 CK WIRE		1,771.05	0.00	1,840.97
		Per Diem Interest:			0.00	1,840.97
1003	DORCELY, MONIQUE	38800				0.00
107	13 NOBLEWOOD PLACE	101500		2,698.33	2,827.40	
	WILLINGBORO, NJ	08046 0		2,698.31	1,407.90	9,631.94
	13 NOBLEWOOD PLACE	2 140300 0.00				9,631.94
		01/29/18 18 1 P001 CK 0098		1,330.05	0.00	8,301.89
		05/02/18 18 2 P001 CK 282		1,330.04	0.00	6,971.85
		08/06/18 18 3 P001 CK 290		1,405.11	0.00	5,566.74
		11/01/18 18 4 P001 CK 297		1,407.90	0.00	4,158.84
		02/04/19 19 1 P001 CK 346		1,368.28	0.00	2,790.56
		05/02/19 19 2 P001 CK 301		1,368.27	0.00	1,422.29
		Per Diem Interest:			0.00	1,422.29
1003	WILLIAMS, BRYAN L & EARTHA W	38900				0.00
108	17 NOBLEWOOD PLACE	00660 118800		3,032.97	3,178.06	
	WILLINGBORO, NJ	08046 0		3,032.96	1,582.52	10,826.51
	17 NOBLEWOOD PLACE	2 157700 0.00				10,826.51
		02/07/18 18 1 P001 CK WIRE		1,495.00	0.00	9,331.51
		05/07/18 18 2 P001 CK WIRE		1,494.99	0.00	7,836.52
		08/01/18 18 3 P001 CK WIRE		1,579.37	0.00	6,257.15
		10/31/18 18 4 P001 CK WIRE		1,582.52	0.00	4,674.63
		02/01/19 19 1 P001 CK WIRE		1,537.97	0.00	3,136.66
		04/25/19 19 2 P001 CK WIRE		1,537.97	0.00	1,598.69
		Per Diem Interest:			0.00	1,598.69
1003	GREEN, OTIS & VALERIE	39500				0.00
110	25 NOBLEWOOD PLACE	00660 121400		3,094.52	3,242.53	
	WILLINGBORO, NJ	08046 0		3,094.51	1,614.63	11,046.19
	25 NOBLEWOOD PLACE	2 160900 0.00				11,046.19
		02/07/18 18 1 P001 CK WIRE		1,525.34	0.00	9,520.85
		05/07/18 18 2 P001 CK WIRE		1,525.33	0.00	7,995.52
		08/01/18 18 3 P001 CK WIRE		1,611.41	0.00	6,384.11
		10/31/18 18 4 P001 CK WIRE		1,614.63	0.00	4,769.48
		02/01/19 19 1 P001 CK WIRE		1,569.18	0.00	3,200.30
		04/25/19 19 2 P001 CK WIRE		1,569.18	0.00	1,631.12
		Per Diem Interest:			0.00	1,631.12
1003	ALFARO, JASON	37500	**Sp Charges**			0.00
111	29 NOBLEWOOD PL	125900		3,142.60	3,292.92	
	WILLINGBORO, NJ	08046 0		3,142.59	1,639.71	11,217.82
	29 NOBLEWOOD PLACE	2 163400 0.00				11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		05/07/18 18 2 P001 CK WIRE		1,549.03	0.00	8,119.75
		08/01/18 18 3 P001 CK WIRE		1,636.45	0.00	6,483.30

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1003	111	ALFARO, JASON	Continued			
		10/31/18 18	4 P001 CK WIRE	1,639.71	0.00	4,843.59
		02/01/19 19	1 P001 CK WIRE	1,593.56	0.00	3,250.03
		04/25/19 19	2 P001 CK WIRE	1,593.56	0.00	1,656.47
			Per Diem Interest:		0.00	1,656.47
1003	112	FLAGG-BRIGGS, SEBRENA L& BRIGGS, S	38400			0.00
		31 NOBLEWOOD PL	161600	3,846.50	4,030.50	
		WILLINGBORO NJ	08046 0	3,846.50	2,007.00	13,730.50
		31 NOBLEWOOD PLACE	2 200000 0.00			13,730.50
		10/12/17 18	1 P001 CK 1860	127.94	0.00	13,602.56
		02/13/18 18	1 P001 CK 3721641079	1,762.45	5.61	11,840.11
		04/24/18 18	1 P001 CK 1878	5.61	0.20	11,834.50
		04/24/18 18	2 P001 CK 1878	1,896.00	0.00	9,938.50
		04/24/18 18	3 P001 CK 1878	98.19	0.00	9,840.31
		07/31/18 18	3 P001 CK 0000501234	1,904.81	0.00	7,935.50
		07/31/18 18	4 P001 CK 0000501234	95.19	0.00	7,840.31
		08/21/18 18	4 P001 CK 0000501235	400.00	0.00	7,440.31
		09/28/18 18	4 P001 CK 0000501236	1,511.81	0.00	5,928.50
		09/28/18 19	1 P001 CK 0000501236	8.19	0.00	5,920.31
		12/20/18 19	1 P001 CK 0000501237	1,942.31	0.00	3,978.00
		12/20/18 19	2 P001 CK 0000501237	12.69	0.00	3,965.31
		04/15/19 19	2 P001 CK 1909	1,937.81	0.00	2,027.50
		04/15/19 19	3 P001 CK 1909	12.69	0.00	2,014.81
			Per Diem Interest:		0.00	2,014.81
1003	113	SHEHATA, MAGED	40500			0.00
		33 NOBLEWOOD PL	131700	3,311.84	3,470.27	
		WILLINGBORO, NJ	08046 0	3,311.83	1,728.02	11,821.96
		33 NOBLEWOOD PLACE	2 172200 0.00			11,821.96
		12/11/17 18	1 P001 CK 450051226	1,632.46	0.00	10,189.50
		05/07/18 18	2 P001 CK WIRE	1,632.45	0.00	8,557.05
		11/14/18 18	3 P001 CK 1225537	1,724.59	0.00	6,832.46
		11/14/18 18	4 P001 CK 1225537	39.66	0.00	6,792.80
		11/14/18 18	4 P001 CK 1225538	1,688.36	0.00	5,104.44
		11/14/18 19	1 P001 CK 1225538	39.66	0.00	5,064.78
		02/21/19 19	1 P001 CK 102	1,639.72	8.07	3,425.06
		05/03/19 19	2 P001 CK 114	1,679.38	0.00	1,745.68
			Per Diem Interest:		0.00	1,745.68
1003	114	DCM A-4, LLC	41800			0.00
		2 SHINGLE OAK AVE	00154 175400	4,177.31	4,377.13	
		VOORHEES, NJ	08043 0	4,177.29	2,179.60	14,911.33
		28 NOBLEWOOD PLACE	2 217200 0.00			14,911.33
		02/07/18 18	1 P001 CK WIRE	2,059.06	0.00	12,852.27
		02/12/18 18	1 P001 CK 0025857	2,059.06	0.00	10,793.21
		05/08/18 18	1 J085 S/B 2ND QTR 201	2,059.06	0.00	12,852.27
		05/07/18 18	2 P001 CK WIRE	2,059.05	0.00	10,793.22
		05/08/18 18	2 J085 FRM 1ST QTR 201	2,059.05-	0.00	8,734.17
		12/19/18 18	2 J085	2,059.05	0.00	10,793.22

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1003	114	DCM A-4, LLC	Continued			
		05/08/18 18	3 J085 FRM 1ST QTR 201	0.01-	0.00	10,793.21
		08/09/18 18	3 P001 CK 1099	116.20	0.00	10,677.01
		11/13/18 18	3 P001 CK 1308	2,059.05	60.06	8,617.96
		11/13/18 18	4 P001 CK 1308	60.49	0.00	8,557.47
		12/19/18 18	4 J085	2,059.05-	0.00	6,498.42
		01/02/19 18	4 P001 CK 3746913064	60.06	1.83	6,438.36
		02/12/19 19	1 P001 CK 1458	2,118.25	0.00	4,320.11
		07/17/19 19	2 P001 CK 3762124217	2,118.24	48.82	2,201.87
			Per Diem Interest:		0.00	2,201.87
1003		HUMAN SERVICES HOUSEING CO LLC	39400			0.00
115	620 GERMANTOWN PIKE	118500		3,036.82	3,182.08	
	LAFAYETTE HILL PA	19444 0		3,036.81	1,584.52	10,840.23
	26 NOBLEWOOD PLACE	2 157900 0.00				10,840.23
		02/26/18 18	1 P001 CK 532038	1,488.58	8.32	9,351.65
		04/19/18 18	1 P001 CK 535605	8.32	0.10	9,343.33
		04/19/18 18	2 P001 CK 535605	1,488.47	0.00	7,854.86
		07/26/18 18	2 P001 CR 3736056841	8.42	0.16	7,846.44
		08/15/18 18	3 P001 CK 542611	1,581.37	5.24	6,265.07
		08/15/18 18	3 R001 CK 542611	1,581.37	5.24	7,846.44
		Original Payment Date: 08/15/18				
		08/15/18 18	3 P001 CK 542611	1,581.37	0.00	6,265.07
		10/16/18 18	4 P001 CK 546470	1,584.52	0.00	4,680.55
		01/14/19 19	1 P001 CK 551332	1,539.92	0.00	3,140.63
		04/22/19 19	2 P001 CK 556593	1,539.92	0.00	1,600.71
			Per Diem Interest:		0.00	1,600.71
1003		SULUKI, R& LIGE,S &2003-0000129,LLC	39200			0.00
116	24 NOBLEWOOD PLACE	103100		2,736.79	2,867.71	
	WILLINGBORO, NJ	08046 0		2,736.78	1,427.97	9,769.25
	24 NOBLEWOOD PLACE	2 142300 0.00				9,769.25
		02/07/18 18	1 P001 CK WIRE	1,349.01	0.00	8,420.24
		05/07/18 18	2 P001 CK WIRE	1,349.00	0.00	7,071.24
		08/01/18 18	3 P001 CK WIRE	1,425.14	0.00	5,646.10
		10/31/18 18	4 P001 CK WIRE	1,427.97	0.00	4,218.13
		02/01/19 19	1 P001 CK WIRE	1,387.78	0.00	2,830.35
		04/25/19 19	2 P001 CK WIRE	1,387.78	0.00	1,442.57
			Per Diem Interest:		0.00	1,442.57
1003		SPENCER, DOROTHY & EDWARD A ETAL	38900			0.00
117	20 NOBLEWOOD PLACE	116100		2,981.04	3,123.64	
	WILLINGBORO, NJ	08046 0		2,981.04	1,555.42	10,641.14
	20 NOBLEWOOD PLACE	2 155000 0.00				10,641.14
		02/06/18 18	1 P001 CK 2809	1,469.40	0.00	9,171.74
		03/28/18 18	2 JHR Homestead Credi	334.90-	0.00	8,836.84
		05/04/18 18	2 P001 CK 2887	1,134.50	0.00	7,702.34
		08/06/18 18	3 P001 CK 2963	1,552.33	0.00	6,150.01
		07/30/18 18	4 JHR Homestead Credi	284.90-	0.00	5,865.11
		10/31/18 18	4 P001 CK 3043	1,270.52	0.00	4,594.59

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1003	117	SPENCER, DOROTHY & EDWARD A ETAL	Continued			
		02/06/19 19 1 P001 CK 3098		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		334.90-	0.00	2,748.05
		05/08/19 19 2 P001 CK 3149		1,176.74	0.00	1,571.31
		05/08/19 19 3 P001 CK 3149		334.90	0.00	1,236.41
		Per Diem Interest:			0.00	1,236.41
1003	118	DECKER, THOMAS M & CINDY L	38800			0.00
		18 NOBLEWOOD PLACE	176200	4,134.99	4,332.79	
		WILLINGBORO, NJ	08046 0	4,134.99	2,157.52	14,760.29
		18 NOBLEWOOD PLACE	2 215000 0.00			14,760.29
		02/01/18 18 1 P001 CK 1571		2,038.20	0.00	12,722.09
		05/01/18 18 2 P001 CK 1591		2,038.20	0.00	10,683.89
		08/03/18 18 3 P001 CK 1613		2,153.23	0.00	8,530.66
		10/30/18 18 4 P001 CK 1635		2,157.52	0.00	6,373.14
		02/01/19 19 1 P001 CK 1652		2,096.79	0.00	4,276.35
		04/29/19 19 2 P001 CK 1676		2,096.79	0.00	2,179.56
		Per Diem Interest:			0.00	2,179.56
1003	119	CODDAIRE, FRANCIS E & SANDRA	39000 VT001			0.00
		14 NOBLEWOOD PLACE	136800	3,256.08	3,417.81	
		WILLINGBORO, NJ	08046 0	3,256.07	1,701.65	11,631.61
		14 NOBLEWOOD PLACE	2 175800 500.00			11,631.61
		02/01/18 18 1 P001 CK 8000		1,604.09	0.00	10,027.52
		04/25/18 18 2 P001 CK 3186		1,604.08	0.00	8,423.44
		08/02/18 18 3 P001 CK		1,698.14	0.00	6,725.30
		11/02/18 18 4 P001 CK 8135		1,701.65	0.00	5,023.65
		02/05/19 19 1 P001 CK 8173		1,651.99	0.00	3,371.66
		05/01/19 19 2 P001 CK 8220		1,651.99	0.00	1,719.67
		Per Diem Interest:			0.00	1,719.67
1003	120	GUILLEN, MILTON & ALEXA	39300			0.00
		10 NOBLEWOOD PLACE	140700	3,461.85	3,627.45	
		WILLINGBORO, NJ	08046 0	3,461.85	1,806.30	12,357.45
		10 NOBLEWOOD PLACE	2 180000 0.00			12,357.45
		02/05/18 18 1 P001 CK 3720829248		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		11/15/18 18 4 P001 CK 41064331		1,806.30	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
1003	121	DOLUSIC, RONALD J & MARY F	39500			0.00
		6 NOBLEWOOD PLACE	140400	3,459.94	3,605.55	
		WILLINGBORO, NJ	08046 0	3,459.92	1,805.29	12,330.70
		6 NOBLEWOOD PLACE	2 179900 0.00			12,330.70
		02/02/18 18 1 P001 CK 3112		1,705.46	0.00	10,625.24
		03/28/18 18 2 JHR Homestead Credi		265.99-	0.00	10,359.25
		05/04/18 18 2 P001 CK 3131		1,439.46	0.00	8,919.79

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1003	121	DOLUSIC, RONALD J & MARY F	Continued			
		08/03/18 18 3 P001 CK 3148		1,801.70	0.00	7,118.09
		07/30/18 18 4 JHR Homestead Credi		265.99-	0.00	6,852.10
		11/02/18 18 4 P001 CK 3167		1,539.30	0.00	5,312.80
		02/04/19 19 1 P001 CK 3184		1,754.48	0.00	3,558.32
		03/25/19 19 2 JHR Homestead Credi		265.99-	0.00	3,292.33
		05/06/19 19 2 P001 CK 3197		1,488.48	0.00	1,803.85
		Per Diem Interest:			0.00	1,803.85
1003	122	ANDRE, FERNANDE & EDWICHE	39500			0.00
		2 NOBLEWOOD LA	00660 121700	3,100.29	3,248.59	
		WILLINGBORO, NJ	08046 0	3,100.27	1,617.64	11,066.79
		2 NOBLEWOOD PLACE	2 161200 0.00			11,066.79
		02/07/18 18 1 P001 CK WIRE		1,528.18	0.00	9,538.61
		05/07/18 18 2 P001 CK WIRE		1,528.17	0.00	8,010.44
		08/01/18 18 3 P001 CK WIRE		1,614.42	0.00	6,396.02
		10/31/18 18 4 P001 CK WIRE		1,617.64	0.00	4,778.38
		02/01/19 19 1 P001 CK WIRE		1,572.11	0.00	3,206.27
		04/25/19 19 2 P001 CK WIRE		1,572.10	0.00	1,634.17
		Per Diem Interest:			0.00	1,634.17
1003	123	HALL, DORA & ALLEN, VICTOR M	38800			0.00
		318 NORTHAMPTON DR	00660 168600	3,988.83	4,179.63	
		WILLINGBORO, NJ	08046 0	3,988.82	2,081.25	14,238.53
		318 NORTHAMPTON DRIVE	2 207400 0.00			14,238.53
		02/07/18 18 1 P001 CK WIRE		1,966.16	0.00	12,272.37
		03/28/18 18 2 JHR Homestead Credi		286.19-	0.00	11,986.18
		05/07/18 18 2 P001 CK WIRE		1,679.96	0.00	10,306.22
		08/01/18 18 3 P001 CK WIRE		2,077.11	0.00	8,229.11
		07/30/18 18 4 JHR Homestead Credi		286.19-	0.00	7,942.92
		10/31/18 18 4 P001 CK WIRE		1,795.06	0.00	6,147.86
		02/01/19 19 1 P001 CK WIRE		2,022.67	0.00	4,125.19
		04/25/19 19 2 P001 CK WIRE		2,022.67	0.00	2,102.52
		Per Diem Interest:			0.00	2,102.52
1003	124	PARKER, GLENN D & PRISCILLA J	39900 VT001			0.00
		310 NORTHAMPTON DRIVE	121700	2,982.98	3,131.64	
		WILLINGBORO, NJ	08046 0	2,982.97	1,559.16	10,656.75
		310 NORTHAMPTON DRIVE	2 161600 500.00			10,656.75
		02/12/18 18 1 P001 CK 1442		1,469.47	0.00	9,187.28
		05/11/18 18 2 P001 CK 1467		1,469.47	0.00	7,717.81
		08/14/18 18 3 P001 CK 1480		1,555.92	0.00	6,161.89
		11/14/18 18 4 P001 CK 1492		1,559.16	0.00	4,602.73
		02/14/19 19 1 P001 CK 1521		1,513.51	0.00	3,089.22
		03/25/19 19 2 JHR Homestead Credi		252.19-	0.00	2,837.03
		05/14/19 19 2 P001 CK 1549		1,261.31	0.00	1,575.72
		Per Diem Interest:			0.00	1,575.72

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1003 125	THORNTON, TERINA 5 NORTHAMPTON DRIVE WILLINGBORO, NJ 5 NORTHAMPTON DRIVE	39000 119400 08046 0 2 158400	0.00	3,046.44 3,046.42	3,352.34 1,589.53	0.00 11,034.73 11,034.73
		11/30/17 18 1 P001 CK 1171377		6.71	0.00	11,028.02
		05/07/18 18 1 P001 CK 3729742387		1,469.75	31.89	9,558.27
		07/03/18 18 1 P001 CK 207257		25.18	0.31	9,533.09
		07/03/18 18 2 P001 CK 207257		1,501.63	21.15	8,031.46
		07/03/18 18 3 P001 CK 207257		1.04	0.00	8,030.42
		07/03/18 18 3 P001 CK 207258		1,585.34	0.00	6,445.08
		07/03/18 18 4 P001 CK 207258		316.29	0.00	6,128.79
		10/22/18 18 4 J065 2018 Added S		359.56	0.00	6,488.35
		10/31/18 18 4 P001 CK WIRE		1,273.24	0.00	5,215.11
		11/15/18 18 4 P001 CK 592462		359.56	0.00	4,855.55
		10/22/18 19 1 J065 2018 Added S		154.09	0.00	5,009.64
		02/01/19 19 1 P001 CK WIRE		1,698.89	0.00	3,310.75
		10/22/18 19 2 J065 2018 Added S		154.09	0.00	3,464.84
		04/25/19 19 2 P001 CK WIRE		1,698.88	0.00	1,765.96
		Per Diem Interest:			0.00	1,765.96
1003 126	VIEUX-LOUIS, CHANTAL 9 NORTHAMPTON DR WILLINGBORO, NJ 9 NORTHAMPTON DRIVE	38900 103000 08046 0 2 141900	0.00	2,729.10 2,729.09	2,859.64 1,423.96	0.00 9,741.79 9,741.79
		02/07/18 18 1 P001 CK WIRE		1,345.22	0.00	8,396.57
		05/07/18 18 2 P001 CK WIRE		1,345.21	0.00	7,051.36
		08/01/18 18 3 P001 CK WIRE		1,421.13	0.00	5,630.23
		10/31/18 18 4 P001 CK WIRE		1,423.96	0.00	4,206.27
		02/01/19 19 1 P001 CK WIRE		1,383.88	0.00	2,822.39
		04/25/19 19 2 P001 CK WIRE		1,383.88	0.00	1,438.51
		Per Diem Interest:			0.00	1,438.51
1003 127	WRIGHT, PERRY L. 13 NORTHAMPTON DR. WILLINGBORO, NJ 13 NORTHAMPTON DRIVE	38900 136100 08046 0 2 175000	0.00	3,844.43 3,844.43	3,526.69 1,756.12	0.00 12,971.67 12,971.67
		09/19/17 18 1 J088 value: 50,500-		478.74-	0.00	12,492.93
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,833.93
		09/19/17 18 2 J088 value: 50,500-		478.74-	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		366.55-	0.00	9,988.64
		05/07/18 18 2 P001 CK WIRE		1,292.45	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		366.55-	0.00	6,577.01
		10/31/18 18 4 P001 CK WIRE		1,389.57	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		366.55-	0.00	3,114.20
		04/25/19 19 2 P001 CK WIRE		1,340.14	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 128	NIEVES, GEORGE & ANNA 17 NORTHAMPTON DRIVE WILLINGBORO, NJ 17 NORTHAMPTON DRIVE	39100 VT001 00660 131900 08046 0 2 171000 500.00		3,163.76 3,163.76 1,000.00	3,321.08 1,653.48 0.00	0.00 11,302.08 11,302.08
		01/23/18 18 1 P001 CK 0066632693		558.58	0.00	10,302.08
		02/08/18 18 1 P001 CK 0071260255		511.11	0.00	9,743.50
		02/08/18 18 2 P001 CK 0071260255		400.00	0.00	9,232.39
		03/13/18 18 2 P001 CK 0081259076		293.39-	0.00	8,832.39
		03/28/18 18 2 JHR Homestead Credi		354.08	0.00	8,539.00
		05/01/18 18 2 P001 CK 0095619684		500.00	0.00	8,184.92
		06/04/18 18 3 P001 CK 0005444046		500.00	0.00	7,684.92
		07/06/18 18 3 P001 CK 0014605760		650.07	0.00	7,184.92
		08/10/18 18 3 P001 CK 0022552317		243.39-	0.00	6,534.85
		07/30/18 18 4 JHR Homestead Credi		550.00	0.00	6,291.46
		09/25/18 18 4 P001 CK 0042275775		550.00	0.00	5,741.46
		10/26/18 18 4 P001 CK 0050757738		310.09	0.00	5,191.46
		11/14/18 18 4 P001 CK 0055883973		54.91	0.00	4,881.37
		11/14/18 19 1 P001 CK 0055883973		425.00	0.00	4,826.46
		12/03/18 19 1 P001 CK 0060843330		425.00	0.00	4,401.46
		01/07/19 19 1 P001 CK 0070634347		425.00	0.00	3,976.46
		02/06/19 19 1 P001 CK 0078334269		275.27	0.00	3,551.46
		03/08/19 19 1 P001 CK 0086841844		149.73	0.00	3,276.19
		03/08/19 19 2 P001 CK 0086841844		293.39-	0.00	3,126.46
		03/25/19 19 2 JHR Homestead Credi		455.00	0.00	2,833.07
		04/05/19 19 2 P001 CK 0094289768		707.06	0.00	2,378.07
		05/03/19 19 2 P001 CK 486		550.00	0.00	1,671.01
		06/06/19 19 3 P001 CK 0037611439		550.00	0.00	1,121.01
		07/01/19 19 3 P001 CK 44759651		550.00	0.00	571.01
		Per Diem Interest:			0.00	571.01
1003 129	SMITH, SARAH L 21 NORTHAMPTON DRIVE WILLINGBORO NJ 21 NORTHAMPTON DRIVE	38800 00660 95500 08046 0 2 134300 0.00		2,582.93 2,582.92 1,273.17	2,706.49 1,347.69 0.00	0.00 9,220.03 9,220.03
		02/07/18 18 1 P001 CK WIRE		1,273.16	0.00	7,946.86
		05/07/18 18 2 P001 CK WIRE		1,345.02	0.00	6,673.70
		08/01/18 18 3 P001 CK WIRE		1,347.69	0.00	5,328.68
		10/31/18 18 4 P001 CK WIRE		1,309.76	0.00	3,980.99
		02/01/19 19 1 P001 CK WIRE		1,309.76	0.00	2,671.23
		04/25/19 19 2 P001 CK WIRE		1,309.76	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
1003 131	MOODY, DAVID 29 NORTHAMPTON DR WILLINGBORO, NJ 29 NORTHAMPTON DRIVE	38800 00660 99400 08046 0 2 138200 0.00		2,657.94 2,657.92 1,310.14	2,785.09 1,386.83 0.00	0.00 9,487.78 9,487.78
		02/07/18 18 1 P001 CK WIRE		220.40-	0.00	8,177.64
		03/28/18 18 2 JHR Homestead Credi		1,089.73	0.00	7,957.24
		05/07/18 18 2 P001 CK WIRE		1,384.08	0.00	6,867.51
		08/01/18 18 3 P001 CK WIRE			0.00	5,483.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	131	MOODY, DAVID	Continued			
		07/30/18 18	4 JHR Homestead Credi	220.40-	0.00	5,263.03
		10/31/18 18	4 P001 CK WIRE	1,166.43	0.00	4,096.60
		02/01/19 19	1 P001 CK WIRE	1,347.80	0.00	2,748.80
		03/25/19 19	2 JHR Homestead Credi	220.40-	0.00	2,528.40
		04/25/19 19	2 P001 CK WIRE	1,127.39	0.00	1,401.01
			Per Diem Interest:		0.00	1,401.01
1003	BROWN, WINNIFRED P	39100				0.00
132	31 NORTHAMPTON DR	149300		3,623.41	3,796.74	
	WILLINGBORO, NJ	08046 0		3,623.40	1,890.58	12,934.13
	31 NORTHAMPTON DRIVE	2 188400 0.00				12,934.13
		02/07/18 18	1 P001 CK WIRE	1,786.03	0.00	11,148.10
		05/07/18 18	1 P001 CK WIRE	0.01	0.00	11,148.09
		05/07/18 18	2 P001 CK WIRE	1,786.02	0.00	9,362.07
		07/24/18 18	2 P001 CK 32119260	0.01	0.00	9,362.06
		07/24/18 18	3 P001 CK 32119260	1,886.83	0.00	7,475.23
		11/15/18 18	4 P001 CK 8803	1,890.58	0.00	5,584.65
		02/04/19 19	1 P001 CK 10379	1,837.37	0.00	3,747.28
		05/09/19 19	2 P001 CK 11532	1,837.37	0.00	1,909.91
			Per Diem Interest:		0.00	1,909.91
1003	BURNETT, HENRY & NICOLE	40100				0.00
134	39 NORTHAMPTON DR	127700		3,227.22	3,381.59	
	WILLINGBORO, NJ	08046 0		3,227.21	1,683.87	11,519.89
	39 NORTHAMPTON DRIVE	2 167800 0.00				11,519.89
		02/07/18 18	1 P001 CK WIRE	1,590.75	0.00	9,929.14
		05/07/18 18	2 P001 CK WIRE	1,590.74	0.00	8,338.40
		08/01/18 18	3 P001 CK WIRE	1,680.52	0.00	6,657.88
		11/02/18 18	4 P001 CK 24 checks	1,683.87	0.00	4,974.01
		02/07/19 19	1 P001 CK 30 CHECKS	1,636.47	0.00	3,337.54
		05/06/19 19	2 P001 CK 19 CHECKS	1,636.47	0.00	1,701.07
			Per Diem Interest:		0.00	1,701.07
1003	GOODWYN, ALVIN & IVY R	39700				0.00
135	41 NORTHAMPTON DRIVE	141100		3,477.25	3,643.57	
	WILLINGBORO NJ	08046 0		3,477.23	1,814.33	12,412.38
	41 NORTHAMPTON DRIVE	2 180800 0.00				12,412.38
		02/07/18 18	1 P001 CK WIRE	1,713.99	0.00	10,698.39
		05/07/18 18	2 P001 CK WIRE	1,713.98	0.00	8,984.41
		08/01/18 18	3 P001 CK WIRE	1,810.71	0.00	7,173.70
		10/31/18 18	4 P001 CK WIRE	1,814.33	0.00	5,359.37
		02/01/19 19	1 P001 CK WIRE	1,763.26	0.00	3,596.11
		03/25/19 19	2 JHR Homestead Credi	342.67-	0.00	3,253.44
		04/25/19 19	2 P001 CK WIRE	1,420.58	0.00	1,832.86
			Per Diem Interest:		0.00	1,832.86

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1003 136	BRYANT, LULANDA & CODY, GEORGE F II 45 NORTHAMPTON DRIVE WILLINGBORO, NJ 45 NORTHAMPTON DRIVE	40000 00660 160800 08046 0 2 200800	0.00	3,861.90 3,861.88	3,904.69 2,015.03	0.00 13,643.50 13,643.50
		02/07/18 18 1 P001 CK WIRE		1,903.59	0.00	11,739.91
		05/07/18 18 2 P001 CK WIRE		1,903.58	0.00	9,836.33
		08/01/18 18 3 P001 CK WIRE		2,011.01	0.00	7,825.32
		09/12/18 18 4 J070 Value: 14,000-		546.14-	0.00	7,279.18
		10/31/18 18 4 P001 CK WIRE		1,468.89	0.00	5,810.29
		09/12/18 19 1 J088 Value: 14,000-		136.54-	0.00	5,673.75
		02/01/19 19 1 P001 CK WIRE		1,821.77	0.00	3,851.98
		09/12/18 19 2 J088 Value: 14,000-		136.53-	0.00	3,715.45
		05/06/19 19 2 P001 CK 270069		1,821.77	0.00	1,893.68
		Per Diem Interest:			0.00	1,893.68
1003 137	MET CAPITAL WILLINGBORO PO BOX 139 LAKEWOOD NJ 49 NORTHAMPTON DRIVE	39000 00660 81000 08701 0 2 120000	0.00	2,307.90 2,307.90	2,418.30 1,204.20	0.00 8,238.30 8,238.30
		02/05/18 18 1 P001 CK 6110663		1,137.60	0.00	7,100.70
		05/09/18 18 2 P001 CK 6111982		1,137.60	0.00	5,963.10
		08/06/18 18 3 P001 CK 6112865		1,201.80	0.00	4,761.30
		11/07/18 18 4 P001 CK 6114235		1,204.20	0.00	3,557.10
		02/12/19 19 1 P001 CK 6116416		1,170.30	0.00	2,386.80
		05/06/19 19 2 P001 CK 6117545		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
1003 138	HORVAY, MATTHEW D 51 NORTHAMPTON DR WILLINGBORO, NJ 51 NORTHAMPTON DRIVE	39300 133900 08046 0 2 173200	0.00	3,242.92 3,242.90	3,490.42 1,738.05	0.00 11,714.29 11,714.29
		10/18/17 18 1 J065 2017 Added S		88.17	0.00	11,802.46
		02/07/18 18 1 P001 CK WIRE		1,371.82	0.00	10,430.64
		05/07/18 18 1 P001 CK WIRE		270.13	5.76	10,160.51
		10/18/17 18 2 J065 2017 Added S		88.16	0.00	10,248.67
		05/07/18 18 2 P001 CK WIRE		1,366.04	0.00	8,882.63
		08/01/18 18 2 P001 CK WIRE		275.89	5.52	8,606.74
		08/01/18 18 3 P001 CK WIRE		1,453.19	0.00	7,153.55
		08/17/18 18 3 P001 CK 4001185062		281.41	1.00	6,872.14
		08/17/18 18 4 P001 CK 4001185062		16.07	0.00	6,856.07
		10/31/18 18 4 P001 CK WIRE		1,721.98	0.00	5,134.09
		02/01/19 19 1 P001 CK WIRE		1,689.14	0.00	3,444.95
		04/25/19 19 2 P001 CK WIRE		1,689.13	0.00	1,755.82
		Per Diem Interest:			0.00	1,755.82
1003 140	LEWIS, GLORIA 59 NORTHAMPTON DRIVE WILLINGBORO, NJ 59 NORTHAMPTON DRIVE	39000 00660 95500 08046 0 2 134500	0.00	2,586.78 2,586.77	2,710.51 1,349.71	0.00 9,233.77 9,233.77
		02/07/18 18 1 P001 CK WIRE		1,275.06	0.00	7,958.71

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1003	140	LEWIS, GLORIA	Continued			
		03/28/18 18 2 JHR Homestead Credi		221.70-	0.00	7,737.01
		05/07/18 18 2 P001 CK WIRE		1,053.36	0.00	6,683.65
		08/01/18 18 3 P001 CK WIRE		1,347.02	0.00	5,336.63
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	5,114.93
		10/31/18 18 4 P001 CK WIRE		1,128.01	0.00	3,986.92
		02/01/19 19 1 P001 CK WIRE		1,311.72	0.00	2,675.20
		04/25/19 19 2 P001 CK WIRE		1,311.71	0.00	1,363.49
		Per Diem Interest:			0.00	1,363.49
1003	141	PHILLIPS, MARTHA	39000			0.00
		63 NORTHAMPTON DR	00660 122200	3,100.29	3,248.59	
		WILLINGBORO, NJ	08046 0	3,100.27	1,617.64	11,066.79
		63 NORTHAMPTON DRIVE	2 161200 0.00			11,066.79
		02/07/18 18 1 P001 CK WIRE		1,528.18	0.00	9,538.61
		05/07/18 18 2 P001 CK WIRE		1,528.17	0.00	8,010.44
		08/01/18 18 3 P001 CK WIRE		1,614.42	0.00	6,396.02
		10/31/18 18 4 P001 CK WIRE		1,617.64	0.00	4,778.38
		02/01/19 19 1 P001 CK WIRE		1,572.11	0.00	3,206.27
		04/25/19 19 2 P001 CK WIRE		1,572.10	0.00	1,634.17
		Per Diem Interest:			0.00	1,634.17
1003	143	COOLEY, ALVIN	39600			0.00
		71 NORTHAMPTON DR	00660 99200	2,669.48	2,797.16	
		WILLINGBORO, NJ	08046 0	2,669.47	1,392.86	9,528.97
		71 NORTHAMPTON DRIVE	2 138800 0.00			9,528.97
		02/07/18 18 1 P001 CK WIRE		1,315.83	0.00	8,213.14
		05/07/18 18 2 P001 CK WIRE		1,315.82	0.00	6,897.32
		08/01/18 18 3 P001 CK WIRE		1,390.08	0.00	5,507.24
		10/31/18 18 4 P001 CK WIRE		1,392.86	0.00	4,114.38
		02/01/19 19 1 P001 CK WIRE		1,353.65	0.00	2,760.73
		04/25/19 19 2 P001 CK WIRE		1,353.65	0.00	1,407.08
		Per Diem Interest:			0.00	1,407.08
1003	145	PALMS, JOSEPH S	39900			0.00
		79 NORTHAMPTON DRIVE	112900	2,938.74	3,079.30	
		WILLINGBORO, NJ	08046 0	2,938.72	1,533.35	10,490.11
		79 NORTHAMPTON DRIVE	2 152800 0.00			10,490.11
		02/07/18 18 1 P001 CK WIRE		1,448.55	0.00	9,041.56
		05/07/18 18 2 P001 CK WIRE		1,448.54	0.00	7,593.02
		01/28/19 18 3 P001 CK 00009955193		1,530.29	61.68	6,062.73
		01/28/19 18 4 P001 CK 00009955193		1,526.66	66.70	4,536.07
		Per Diem Interest:			194.32	4,730.39
1003	146	RIDDICK, DIANDRA	39300			0.00
		73 PINETREE LANE	106300	2,800.26	2,934.20	
		WILLINGBORO NJ	08046 0	2,800.25	1,461.10	9,995.81
		83 NORTHAMPTON DRIVE	2 145600 0.00			9,995.81
		02/07/18 18 1 P001 CK WIRE		1,380.29	0.00	8,615.52
		05/07/18 18 2 P001 CK WIRE		1,380.29	0.00	7,235.23

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1003	146	RIDDICK, DIANDRA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,458.18	0.00	5,777.05
		10/31/18 18 4 P001 CK WIRE		1,461.10	0.00	4,315.95
		02/01/19 19 1 P001 CK WIRE		1,419.97	0.00	2,895.98
		04/25/19 19 2 P001 CK WIRE		1,419.96	0.00	1,476.02
		Per Diem Interest:			0.00	1,476.02
1003	CURRY, ADRIANE M & GWENDOLYN L	39300				0.00
147	87 NORTHAMPTON DR	00597 109100		2,854.11	2,990.64	
	WILLINGBORO, NJ	08046 0		2,854.10	1,489.18	10,188.03
	87 NORTHAMPTON DRIVE	2 148400 0.00				10,188.03
		02/07/18 18 1 P001 CK WIRE		1,406.84	0.00	8,781.19
		05/07/18 18 2 P001 CK WIRE		1,406.83	0.00	7,374.36
		08/06/18 18 3 P001 CK 105878		1,486.23	0.00	5,888.13
		11/06/18 18 4 P001 CK 148104		1,489.18	0.00	4,398.95
		01/31/19 19 1 P001 CK		1,447.27	0.00	2,951.68
		03/25/19 19 2 JHR Homestead Credi		290.61-	0.00	2,661.07
		05/06/19 19 2 P001 CK 270069		1,156.66	0.00	1,504.41
		Per Diem Interest:			0.00	1,504.41
1003	HAGANS, SELINA	39700				0.00
149	95 NORTHAMPTON DR	00154 119100		3,054.13	3,200.21	
	WILLINGBORO, NJ	08046 0		3,054.12	1,593.56	10,902.02
	95 NORTHAMPTON DRIVE	2 158800 0.00				10,902.02
		05/24/18 18 1 P001 CK 10069991		1,505.43	37.98	9,396.59
		05/24/18 18 2 P001 CK 10069991		1,505.42	17.31	7,891.17
		05/24/18 18 3 P001 CK 10069991		6.53	0.00	7,884.64
		08/06/18 18 3 P001 CK 24 CHECKS		1,583.85	0.00	6,300.79
		11/02/18 18 4 P001 CK 24 checks		1,593.56	0.00	4,707.23
		02/07/19 19 1 P001 CK 30 CHECKS		1,548.70	0.00	3,158.53
		05/06/19 19 2 P001 CK 19 CHECKS		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83
1003	WILLIAMS, ANGEL G & MICHAEL	39900				0.00
150	99 NORTHAMPTON DR	157400		3,794.58	3,976.09	
	WILLINGBORO, NJ	08046 0		3,794.57	1,979.90	13,545.14
	99 NORTHAMPTON DRIVE	2 197300 0.00				13,545.14
		02/07/18 18 1 P001 CK WIRE		1,870.41	0.00	11,674.73
		05/07/18 18 2 P001 CK WIRE		1,870.40	0.00	9,804.33
		08/01/18 18 3 P001 CK WIRE		1,975.96	0.00	7,828.37
		10/31/18 18 4 P001 CK WIRE		1,979.90	0.00	5,848.47
		02/01/19 19 1 P001 CK WIRE		1,924.17	0.00	3,924.30
		04/25/19 19 2 P001 CK WIRE		1,924.17	0.00	2,000.13
		Per Diem Interest:			0.00	2,000.13
1003	FLETCHER, CLARENCE R & MAILE J	40200 VT001				0.00
151	103 NORTHAMPTON DRIVE	184500		4,196.55	4,403.27	
	WILLINGBORO, NJ	08046 0		4,196.54	2,192.37	14,988.73
	103 NORTHAMPTON DRIVE	2 224700 500.00				14,988.73
		11/02/17 18 1 P001 CK 1032		34.99	0.00	14,953.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	151	FLETCHER, CLARENCE R & MAILE J	Continued			
		02/08/18 18 1 P001 CK 1035		467.66	0.00	14,486.08
		02/08/18 18 1 P001 CK 5025		1,565.01	0.00	12,921.07
		02/08/18 18 2 P001 CK 5025		34.99	0.00	12,886.08
		05/22/18 18 2 P001 CK 5221		1,565.01	12.00	11,321.07
		05/22/18 18 2 P001 CK 1038		467.65	0.00	10,853.42
		05/22/18 18 3 P001 CK 5221		22.99	0.00	10,830.43
		12/31/18 18 3 P001 CK 1041		931.87	99.20	9,898.56
		12/31/18 18 3 P001 CK 5175		1,233.01	0.00	8,665.55
		12/31/18 18 4 P001 CK 1041		0.00	64.67	8,665.55
		12/31/18 18 4 P001 CK 5175		766.99	0.00	7,898.56
		05/01/19 18 4 P001 CK 5238		1,000.00	0.00	6,898.56
		05/01/19 18 4 P001 CS		425.38	0.00	6,473.18
		05/01/19 19 1 P001 CS		1,574.62	0.00	4,898.56
		06/13/19 19 1 P001 CS		554.27	0.00	4,344.29
		06/13/19 19 2 P001 CS		1,445.73	0.00	2,898.56
		Per Diem Interest:			14.69	2,913.25
1003	HICKSON, DARYL K	40800				0.00
152	43 CLUB RIDGE LANE	159200		3,846.50	4,030.50	
	WILLINGBORO NJ	08046 0		3,846.50	2,007.00	13,730.50
	107 NORTHAMPTON DRIVE	2 200000 0.00				13,730.50
		02/07/18 18 1 P001 CK 77151443		1,896.00	0.00	11,834.50
		04/27/18 18 2 P001 CK 77161564		1,896.00	0.00	9,938.50
		07/26/18 18 3 P001 CK 77167222		2,003.00	0.00	7,935.50
		10/22/18 18 4 P001 CK 77174653		2,007.00	0.00	5,928.50
		01/22/19 19 1 P001 CK 77189297		1,950.50	0.00	3,978.00
		04/22/19 19 2 P001 CK 77196157		1,950.50	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50
1003	BRANNON, CINELLA	39700				0.00
162	167 NORTHAMPTON DRIVE	132900		3,319.54	3,478.32	
	WILLINGBORO, NJ	08046 0		3,319.53	1,732.04	11,849.43
	167 NORTHAMPTON DRIVE	2 172600 0.00				11,849.43
		02/07/18 18 1 P001 CK 22 checks		1,636.25	0.00	10,213.18
		03/28/18 18 2 JHR Homestead Credi		221.70-	0.00	9,991.48
		05/01/18 18 2 P001 CK 22 CHECKS		1,414.55	0.00	8,576.93
		08/06/18 18 3 P001 CK 24 CHECKS		1,728.59	0.00	6,848.34
		07/30/18 18 4 JHR Homestead Credi		221.70-	0.00	6,626.64
		11/02/18 18 4 P001 CK 24 checks		1,510.34	0.00	5,116.30
		02/07/19 19 1 P001 CK 30 CHECKS		1,683.29	0.00	3,433.01
		03/25/19 19 2 JHR Homestead Credi		221.70-	0.00	3,211.31
		05/06/19 19 2 P001 CK 19 CHECKS		1,461.58	0.00	1,749.73
		Per Diem Interest:			0.00	1,749.73
1003	DUNBAR, PATRINA	39000				0.00
163	9 NEWELL PASS	00660 173900		4,094.61	4,290.46	
	WILLINGBORO TWP, NJ	08046 0		4,094.60	2,136.45	14,616.12
	9 NEWELL PASS	2 212900 0.00				14,616.12
		02/07/18 18 1 P001 CK WIRE		2,018.30	0.00	12,597.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	163	DUNBAR, PATRINA	Continued			
		05/07/18 18 2 P001 CK WIRE		2,018.29	0.00	10,579.53
		08/01/18 18 3 P001 CK WIRE		2,132.19	0.00	8,447.34
		10/31/18 18 4 P001 CK WIRE		2,136.45	0.00	6,310.89
		02/01/19 19 1 P001 CK WIRE		2,076.31	0.00	4,234.58
		04/25/19 19 2 P001 CK WIRE		2,076.31	0.00	2,158.27
		Per Diem Interest:			0.00	2,158.27
1003	164	JACKSON, CARL C & MARLENE D	38200			0.00
		17 ABINGTON WAY	00660 102300	2,702.17	2,831.43	
		LUMBERTON, NJ	08048 0	2,702.17	1,409.92	9,645.69
		15 NEWELL PASS	2 140500 0.00			9,645.69
		02/07/18 18 1 P001 CK WIRE		1,331.94	0.00	8,313.75
		05/07/18 18 2 P001 CK WIRE		1,331.94	0.00	6,981.81
		08/01/18 18 3 P001 CK WIRE		1,407.11	0.00	5,574.70
		10/31/18 18 4 P001 CK WIRE		1,409.92	0.00	4,164.78
		02/01/19 19 1 P001 CK WIRE		1,370.23	0.00	2,794.55
		04/25/19 19 2 P001 CK WIRE		1,370.23	0.00	1,424.32
		Per Diem Interest:			0.00	1,424.32
1003	165	BELFORD, TERRY W & DARNELL R	38700			0.00
		6331 SHERMAN ST	19144 142800	3,490.70	3,657.69	
		PHILADELPHIA, PA	2 181500 0.00	3,490.70	1,821.35	12,460.44
		17 NEWELL PASS				12,460.44
		03/21/18 18 1 P001 CR 3724947445		1,720.62	43.02	10,739.82
		06/05/18 18 2 P001 CR 3732189063		1,720.62	15.08	9,019.20
		08/06/18 18 3 P001 CR 3736959862		1,817.73	0.00	7,201.47
		09/24/18 18 4 P001 CR 3740403503		1,821.35	0.00	5,380.12
		03/11/19 19 1 P001 CR 3752159855		1,770.08	18.73	3,610.04
		07/11/19 19 2 P001 CR 3761801460		1,770.08	32.78	1,839.96
		Per Diem Interest:			0.00	1,839.96
1003	166	SINGLETON, NIJIAH & EUGENE DEPAUL IV	38800			0.00
		21 NEWELL PASS	08046 171900	4,052.30	4,246.13	
		WILLINGBORO NJ	2 210700 0.00	4,052.28	2,114.38	14,465.09
		21 NEWELL PASS				14,465.09
		02/07/18 18 1 P001 CK WIRE		1,997.44	0.00	12,467.65
		05/07/18 18 2 P001 CK WIRE		1,997.43	0.00	10,470.22
		08/01/18 18 3 P001 CK WIRE		2,110.16	0.00	8,360.06
		10/31/18 18 4 P001 CK WIRE		2,114.38	0.00	6,245.68
		02/01/19 19 1 P001 CK WIRE		2,054.86	0.00	4,190.82
		04/25/19 19 2 P001 CK WIRE		2,054.85	0.00	2,135.97
		Per Diem Interest:			0.00	2,135.97
1003	168	GOMEZ, GUILLERMO & OCHOA, DINA	40000			0.00
		40 WINTERBERRY LANE	08046 145600	3,895.67	3,740.31	
		WILLINGBORO, NJ	2 185600 0.00	3,895.66	1,862.50	13,394.14
		27 NEWELL PASS				13,394.14
		09/08/17 18 1 J088 value: 34,400-		326.12-	0.00	13,068.02
		02/07/18 18 1 P001 CK WIRE		1,759.48	0.00	11,308.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	168	GOMEZ, GUILLERMO & OCHOA, DINA	Continued			
		09/08/17 18	2 J088 Value: 34,400-	326.11-	0.00	10,982.43
		05/07/18 18	2 P001 CK WIRE	1,759.49	0.00	9,222.94
		08/01/18 18	3 P001 CK WIRE	1,858.79	0.00	7,364.15
		10/31/18 18	4 P001 CK WIRE	1,862.50	0.00	5,501.65
		02/01/19 19	1 P001 CK WIRE	1,810.07	0.00	3,691.58
		04/25/19 19	2 P001 CK WIRE	1,810.06	0.00	1,881.52
			Per Diem Interest:		0.00	1,881.52
1003	169	JOHNSON, GLENDEL G	39000			0.00
		91 NEW CASTLE LANE	00660 139400	3,431.09	3,595.21	
		WILLINGBORO, NJ	08046 0	3,431.07	1,790.23	12,247.60
		91 NEW CASTLE LANE	2 178400 0.00			12,247.60
		02/07/18 18	1 P001 CK WIRE	1,691.24	0.00	10,556.36
		05/07/18 18	2 P001 CK WIRE	1,691.23	0.00	8,865.13
		08/01/18 18	3 P001 CK WIRE	1,786.68	0.00	7,078.45
		10/31/18 18	4 P001 CK WIRE	1,790.23	0.00	5,288.22
		02/01/19 19	1 P001 CK WIRE	1,739.85	0.00	3,548.37
		04/25/19 19	2 P001 CK WIRE	1,739.84	0.00	1,808.53
			Per Diem Interest:		0.00	1,808.53
1003	170	RICKARD, CAROLYN E	39200 WD001			0.00
		93 NEW CASTLE LANE	132300	3,173.38	3,331.16	
		WILLINGBORO, NJ	08046 0	3,173.37	1,658.50	11,336.41
		93 NEW CASTLE LANE	2 171500 500.00			11,336.41
		02/08/18 18	1 P001 CK 3721174249	346.52	0.00	10,989.89
		03/12/18 18	1 P001 CR 3723955680	688.91	11.09	10,300.98
		05/07/18 18	1 P001 CR 3729687641	193.55	6.45	10,107.43
		05/17/18 18	1 P001 CR 3730706129	329.31	0.74	9,778.12
		06/01/18 18	1 P001 CR 3731900310	5.03	0.04	9,773.09
		03/28/18 18	2 JHR Homestead Credi	286.65-	0.00	9,486.44
		05/17/18 18	2 P001 CR 3730706129	0.00	5.03	9,486.44
		06/01/18 18	2 P001 CR 3731900310	385.99	8.94	9,100.45
		06/28/18 18	2 P001 CR 3733986575	487.98	12.02	8,612.47
		08/06/18 18	2 P001 CR 3736934961	192.35	7.65	8,420.12
		08/23/18 18	2 P001 CR 3738193247	210.35	1.79	8,209.77
		08/23/18 18	3 P001 CR 3738193247	569.65	18.21	7,640.12
		09/26/18 18	3 P001 CR 3740506582	782.09	17.91	6,858.03
		11/20/18 18	3 P001 CK 1266	303.34	0.00	6,554.69
		07/30/18 18	4 JHR Homestead Credi	236.65-	0.00	6,318.04
		11/20/18 18	4 P001 CK 1266	96.66	0.00	6,221.38
		11/30/18 18	4 P001 CK 1514	1,000.00	0.00	5,221.38
		12/21/18 18	4 P001 CR 3746333371	121.59	3.41	5,099.79
		02/15/19 18	4 P001 CK 1515	203.60	5.50	4,896.19
		02/15/19 19	1 P001 CK 1515	579.63	11.27	4,316.56
		03/22/19 19	1 P001 CR 3753148054	380.94	19.06	3,935.62
		03/27/19 19	1 P001 CK 1269	649.49	0.00	3,286.13
		03/25/19 19	2 JHR Homestead Credi	286.65-	0.00	2,999.48
		06/03/19 19	2 P001 CR 3759460443	490.59	9.41	2,508.89
		07/01/19 19	2 P001 CR 3761127810	244.82	5.18	2,264.07

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1003	170	RICKARD, CAROLYN E	Continued			
			Per Diem Interest:		3.27	2,267.34
1003 171	MANNING, JUAN 97 NEW CASTLE LANE WILLINGBORO, NJ 97 NEW CASTLE LANE	40800 VT001 143600 08046 0 2 184400 500.00		3,421.48 3,421.47	3,591.13 1,787.94	0.00 12,222.02 12,222.02
		01/05/18 18 1 P001 CK 0000995077		525.00	0.00	11,697.02
		02/08/18 18 1 P001 CK 547002515		600.00	0.00	11,097.02
		03/13/18 18 1 P001 CK 0000995081		560.62	5.11	10,536.40
		03/13/18 18 2 P001 CK 0000995081		34.27	0.00	10,502.13
		04/06/18 18 2 P001 CK 556077126		525.00	0.00	9,977.13
		05/14/18 18 2 P001 CK 562256039		596.75	3.25	9,380.38
		06/08/18 18 2 P001 CK 566146282		529.59	2.82	8,850.79
		06/08/18 18 3 P001 CK 566146282		67.59	0.00	8,783.20
		07/10/18 18 3 P001 CK 571012500		625.00	0.00	8,158.20
		08/07/18 18 3 P001 CK 575764880		700.00	0.00	7,458.20
		09/04/18 18 3 P001 CK 352		391.68	2.87	7,066.52
		10/11/18 18 4 P001 CK 585584300		650.00	0.00	6,416.52
		11/15/18 18 4 P001 CK		600.00	0.00	5,816.52
		12/07/18 18 4 P001 CK 594193421		537.94	2.63	5,278.58
		12/07/18 19 1 P001 CK 594193421		9.43	0.00	5,269.15
		01/07/19 19 1 P001 CK 599032218		575.00	0.00	4,694.15
		02/11/19 19 1 P001 CK 603704681		550.00	0.00	4,144.15
		03/05/19 19 1 P001 CK 607652926		595.46	4.54	3,548.69
		04/08/19 19 1 P001 CK 0000995091		5.97	0.04	3,542.72
		04/08/19 19 2 P001 CK 0000995091		643.99	0.00	2,898.73
		05/07/19 19 2 P001 CK 0000995094		650.00	0.00	2,248.73
		06/03/19 19 2 P001 CK 995096		441.87	3.14	1,806.86
		06/03/19 19 3 P001 CK 995096		154.99	0.00	1,651.87
		07/08/19 19 3 P001 CK 995103		600.00	0.00	1,051.87
		Per Diem Interest:			0.00	1,051.87
1003 174	VAN MORTER, ANGELA 107 NEW CASTLE LN WILLINGBORO, NJ 107 NEW CASTLE LANE	39300 00672 119400 08046 0 2 158700 0.00		3,052.21 3,052.19	3,198.20 1,592.56	0.00 10,895.16 10,895.16
		02/07/18 18 1 P001 CK WIRE		1,504.48	0.00	9,390.68
		03/28/18 18 2 JHR Homestead Credi		148.04-	0.00	9,242.64
		05/07/18 18 2 P001 CK WIRE		1,356.43	0.00	7,886.21
		08/01/18 18 3 P001 CK WIRE		1,589.38	0.00	6,296.83
		07/30/18 18 4 JHR Homestead Credi		148.04-	0.00	6,148.79
		10/31/18 18 4 P001 CK WIRE		1,444.52	0.00	4,704.27
		02/01/19 19 1 P001 CK WIRE		1,547.73	0.00	3,156.54
		04/25/19 19 2 P001 CK WIRE		1,547.72	0.00	1,608.82
		Per Diem Interest:			0.00	1,608.82

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1003 175	DUCKETT, AMBROSE F III 109 NEW CASTLE LA WILLINGBORO, NJ 109 NEW CASTLE LANE	39200 154700 08046 0 2 193900	0.00	3,729.19 3,729.18	3,907.57 1,945.78	0.00 13,311.72 13,311.72
		01/23/18 18 1 P001 CK 9081		1,838.18	0.00	11,473.54
		04/24/18 18 2 P001 CK 9090		1,838.17	0.00	9,635.37
		07/23/18 18 3 P001 CK 9094		1,838.17	0.00	7,797.20
		08/16/18 18 3 P001 CK 9097		103.74	0.00	7,693.46
		08/16/18 18 4 P001 CK 9097		1.26	0.00	7,692.20
		10/30/18 18 4 P001 CK 9104		1,944.52	0.00	5,747.68
		10/30/18 19 1 P001 CK 9104		1.26	0.00	5,746.42
		02/13/19 19 1 P001 CK 9113		1,889.75	0.00	3,856.67
		02/13/19 19 2 P001 CK 9113		10.25	0.00	3,846.42
		05/13/19 19 2 P001 CK 3758128369		1,880.76	6.28	1,965.66
		Per Diem Interest:			0.00	1,965.66
1003 177	LAWUS, KOLLEEN J 705 LEVITT PARKWAY WILLINGBORO, NJ 705 LEVITT PARKWAY	37600 92700 08046 0 2 130300	0.00	2,506.00 2,505.99	2,625.88 1,307.55	0.00 8,945.42 8,945.42
		02/07/18 18 1 P001 CK WIRE		1,235.25	0.00	7,710.17
		05/07/18 18 2 P001 CK WIRE		1,235.24	0.00	6,474.93
		08/01/18 18 3 P001 CK WIRE		1,304.96	0.00	5,169.97
		10/31/18 18 4 P001 CK WIRE		1,307.55	0.00	3,862.42
		02/01/19 19 1 P001 CK WIRE		1,270.75	0.00	2,591.67
		04/25/19 19 2 P001 CK WIRE		1,270.75	0.00	1,320.92
		Per Diem Interest:			0.00	1,320.92
1003 177.01	MARCELLUS, NADINE 113 NEW CASTLE LA WILLINGBORO, NJ 113 NEW CASTLE LANE	40300 111200 08046 0 2 151500	0.00	2,913.73 2,913.72	3,053.11 1,520.30	0.00 10,400.86 10,400.86
		02/07/18 18 1 P001 CK WIRE		1,436.22	0.00	8,964.64
		05/07/18 18 2 P001 CK WIRE		1,436.22	0.00	7,528.42
		08/01/18 18 3 P001 CK WIRE		1,517.28	0.00	6,011.14
		10/31/18 18 4 P001 CK WIRE		1,520.30	0.00	4,490.84
		02/01/19 19 1 P001 CK WIRE		1,477.51	0.00	3,013.33
		04/25/19 19 2 P001 CK WIRE		1,477.50	0.00	1,535.83
		Per Diem Interest:			0.00	1,535.83
1003 177.02	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PL-CORP PROP 6FLR NEWARK, NJ 421 VANSICIVER PKY	82500 04695 0 07102 0 1 82500	0.00	1,586.69 1,586.68	1,662.58 827.89	0.00 5,663.84 5,663.84
		01/23/18 18 1 P001 CK WIRE		782.10	0.00	4,881.74
		04/24/18 18 2 P001 CK WIRE		782.10	0.00	4,099.64
		07/31/18 18 3 P001 CK WIRE		826.24	0.00	3,273.40
		10/23/18 18 4 P001 CK WIRE		827.89	0.00	2,445.51
		01/24/19 19 1 P001 CK WIRE		804.59	0.00	1,640.92
		04/25/19 19 2 P001 CK WIRE		804.58	0.00	836.34

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1003	177.02	PUBLIC SERVICE ELECTRIC & GAS CO	Continued			
				Per Diem Interest:	0.00	836.34
1003	PUBLIC SERVICE ELECTRIC & GAS CO	0				0.00
177.02	80 PARK PL-CORP PROP 6FLR	231900		4,460.03	4,673.37	
-C100 - -	NEWARK, NJ	07102 0		4,460.01	2,327.11	15,920.52
	421 VANSICIVER PKWY	4A 231900	0.00			15,920.52
	01/23/18 18	1 P001 CK WIRE		2,198.42	0.00	13,722.10
	04/24/18 18	2 P001 CK WIRE		2,198.41	0.00	11,523.69
	07/31/18 18	3 P001 CK WIRE		2,322.48	0.00	9,201.21
	10/23/18 18	4 P001 CK WIRE		2,327.11	0.00	6,874.10
	01/24/19 19	1 P001 CK WIRE		2,261.61	0.00	4,612.49
	04/25/19 19	2 P001 CK WIRE		2,261.60	0.00	2,350.89
				Per Diem Interest:	0.00	2,350.89
1003	MORGAN, LAFAYETTE JR & MELINDA	40200				0.00
178.01	117 NEW CASTLE LANE	00660 145800		3,577.25	3,748.37	
	WILLINGBORO, NJ	08046 0		3,577.24	1,866.51	12,769.37
	117 NEW CASTLE LANE	2 186000	0.00			12,769.37
	02/07/18 18	1 P001 CK 22 checks		1,763.28	0.00	11,006.09
	05/01/18 18	2 P001 CK 22 CHECKS		1,763.28	0.00	9,242.81
	08/06/18 18	3 P001 CK 24 CHECKS		1,862.79	0.00	7,380.02
	11/02/18 18	4 P001 CK 24 checks		1,866.51	0.00	5,513.51
	02/07/19 19	1 P001 CK 30 CHECKS		1,813.97	0.00	3,699.54
	05/06/19 19	2 P001 CK 19 CHECKS		1,813.96	0.00	1,885.58
				Per Diem Interest:	0.00	1,885.58
1003	PUBLIC SERVICE ELECTRIC & GAS CO	73300				0.00
179	80 PARK PL-CORP PROP 6FLR	04695 0		1,409.75	1,477.18	
	NEWARK, NJ	07102 0		1,409.74	735.56	5,032.23
	NEW CASTLE LANE	1 73300	0.00			5,032.23
	01/23/18 18	1 P001 CK WIRE		694.89	0.00	4,337.34
	04/24/18 18	2 P001 CK WIRE		694.88	0.00	3,642.46
	07/31/18 18	3 P001 CK WIRE		734.10	0.00	2,908.36
	10/23/18 18	4 P001 CK WIRE		735.56	0.00	2,172.80
	01/24/19 19	1 P001 CK WIRE		714.86	0.00	1,457.94
	04/25/19 19	2 P001 CK WIRE		714.86	0.00	743.08
				Per Diem Interest:	0.00	743.08
1003	WEAVER, CASSANDRA O	39400				0.00
179.01	121 NEW CASTLE LANE	114400		2,957.97	3,099.46	
	WILLINGBORO, NJ	08046 0		2,957.95	1,543.38	10,558.76
	121 NEW CASTLE LANE	2 153800	0.00			10,558.76
	03/30/18 18	1 P001 CK 3725830911		1,458.03	19.12	9,100.73
	06/27/18 18	2 P001 CK 3733818151		1,458.02	18.14	7,642.71
	09/06/18 18	3 P001 CK 3739234161		1,540.31	12.38	6,102.40
	02/19/19 18	4 P001 CK 3750590271		1,543.38	38.34	4,559.02
	02/19/19 19	1 P001 CK 3750590271		1,499.94	13.50	3,059.08
	06/17/19 19	2 P001 CK 3760298102		1,499.93	15.33	1,559.15
				Per Diem Interest:	0.00	1,559.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003 181	GREGORY-GREEN, PAULINE D 129 NEW CASTLE LA WILLINGBORO, NJ 129 NEW CASTLE LANE	38200 140600 08046 0 2 178800	0.00	3,438.78 3,438.77	3,603.26 1,794.26	0.00 12,275.07 12,275.07
		02/07/18 18 1 P001 CK WIRE		1,695.03	0.00	10,580.04
		05/07/18 18 2 P001 CK WIRE		1,695.02	0.00	8,885.02
		08/01/18 18 3 P001 CK WIRE		1,790.68	0.00	7,094.34
		10/31/18 18 4 P001 CK WIRE		1,794.26	0.00	5,300.08
		02/01/19 19 1 P001 CK WIRE		1,743.75	0.00	3,556.33
		04/25/19 19 2 P001 CK WIRE		1,743.75	0.00	1,812.58
		Per Diem Interest:			0.00	1,812.58
1004 2	BROWN, JAMES Z & MARGARET V 19 NEW COACH LN WILLINGBORO, NJ 19 NEW COACH LANE	39900 143200 08046 0 2 183100	0.00	3,521.48 3,521.47	3,689.93 1,837.40	0.00 12,570.28 12,570.28
		02/07/18 18 1 P001 CK WIRE		1,735.79	0.00	10,834.49
		05/07/18 18 2 P001 CK WIRE		1,735.79	0.00	9,098.70
		08/01/18 18 3 P001 CK WIRE		1,833.75	0.00	7,264.95
		10/31/18 18 4 P001 CK WIRE		1,837.40	0.00	5,427.55
		02/01/19 19 1 P001 CK WIRE		1,785.69	0.00	3,641.86
		04/25/19 19 2 P001 CK WIRE		1,785.68	0.00	1,856.18
		Per Diem Interest:			0.00	1,856.18
1004 3	DCM A-3, LLC PO BOX 22 VOORHEES, NJ 36 NEWTOWN LANE	39100 105800 08043 0 2 144900	0.00	2,786.80 2,786.79	2,920.09 1,454.07	0.00 9,947.75 9,947.75
		02/12/18 18 1 P001 CK		1,373.66	0.00	8,574.09
		05/10/18 18 2 P001 CK 4523		1,373.65	0.00	7,200.44
		08/09/18 18 3 P001 CK 1099		1,451.17	0.00	5,749.27
		11/13/18 18 4 P001 CK 1308		1,454.07	0.00	4,295.20
		02/12/19 19 1 P001 CK 1458		1,413.14	0.00	2,882.06
		05/10/19 19 2 P001 CR 3757945548		1,413.14	0.00	1,468.92
		Per Diem Interest:			0.00	1,468.92
1004 4	PEREZ, GEORGE 26 NEWTOWN LN WILLINGBORO, NJ 26 NEWTOWN LANE	39700 130700 08046 0 2 170400	0.00	3,277.23 3,277.21	3,433.99 1,709.95	0.00 11,698.38 11,698.38
		02/07/18 18 1 P001 CK WIRE		1,615.40	0.00	10,082.98
		05/07/18 18 2 P001 CK WIRE		1,615.39	0.00	8,467.59
		08/01/18 18 3 P001 CK WIRE		1,706.56	0.00	6,761.03
		10/31/18 18 4 P001 CK WIRE		1,709.95	0.00	5,051.08
		02/01/19 19 1 P001 CK WIRE		1,661.83	0.00	3,389.25
		04/25/19 19 2 P001 CK WIRE		1,661.82	0.00	1,727.43
		Per Diem Interest:			0.00	1,727.43

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1004 5	GROOVER, DENISE J & KARL 18 NEWTOWN LA WILLINGBORO, NJ 18 NEWTOWN LANE	39100 108700 08046 0 2 147800	0.00	2,842.57 2,842.56	2,978.54 1,483.17	0.00 10,146.84 10,146.84
		02/07/18 18 1 P001 CK 22 checks		1,401.15	0.00	8,745.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,401.14	0.00	7,344.55
		08/06/18 18 3 P001 CK 24 CHECKS		1,480.22	0.00	5,864.33
		11/02/18 18 4 P001 CK 24 checks		1,483.17	0.00	4,381.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,441.42	0.00	2,939.74
		05/06/19 19 2 P001 CK 19 CHECKS		1,441.42	0.00	1,498.32
		Per Diem Interest:			0.00	1,498.32
1004 6	LUGO, MIGUEL, MARIA & KAROLA 12 NEWTOWN LN WILLINGBORO, NJ 12 NEWTOWN LANE	39400 149600 08046 0 2 189000	0.00	3,828.35 3,828.33	3,808.83 1,896.61	0.00 13,362.12 13,362.12
		09/19/17 18 1 J088 value: 20,400-		193.40-	0.00	13,168.72
		02/07/18 18 1 P001 CK WIRE		1,791.72	0.00	11,377.00
		09/19/17 18 2 J088 value: 20,400-		193.39-	0.00	11,183.61
		05/07/18 18 2 P001 CK WIRE		1,791.72	0.00	9,391.89
		08/01/18 18 3 P001 CK WIRE		1,892.84	0.00	7,499.05
		10/31/18 18 4 P001 CK WIRE		1,896.61	0.00	5,602.44
		02/01/19 19 1 P001 CK WIRE		1,843.23	0.00	3,759.21
		03/25/19 19 2 JHR Homestead Credi		330.75-	0.00	3,428.46
		04/25/19 19 2 P001 CK WIRE		1,512.47	0.00	1,915.99
		Per Diem Interest:			0.00	1,915.99
1005 1	GAVIN, RUTH & MACIEL, CYNTHIA C 188 NOTTINGHAM DRIVE WILLINGBORO, NJ 188 NOTTINGHAM DRIVE	39400 131000 08046 0 2 170400	0.00	3,277.23 3,277.21	3,433.99 1,709.95	0.00 11,698.38 11,698.38
		02/07/18 18 1 P001 CK WIRE		1,615.40	0.00	10,082.98
		05/07/18 18 2 P001 CK WIRE		1,615.39	0.00	8,467.59
		08/06/18 18 3 P001 CK 105878		1,706.56	0.00	6,761.03
		11/06/18 18 4 P001 CK 148104		1,709.95	0.00	5,051.08
		01/31/19 19 1 P001 CK		1,661.83	0.00	3,389.25
		03/25/19 19 2 JHR Homestead Credi		293.44-	0.00	3,095.81
		05/06/19 19 2 P001 CK 270069		1,368.38	0.00	1,727.43
		Per Diem Interest:			0.00	1,727.43
1005 2	FLAER, KENNETH & ADELE G 182 NOTTINGHAM DRIVE WILLINGBORO, NJ 182 NOTTINGHAM DRIVE	39100 116000 08046 0 2 155100	0.00	2,982.97 2,982.96	3,125.66 1,556.42	0.00 10,648.01 10,648.01
		01/30/18 18 1 P001 CK 1736		1,470.35	0.00	9,177.66
		03/28/18 18 2 JHR Homestead Credi		263.92-	0.00	8,913.74
		04/25/18 18 2 P001 CK 1744		1,206.43	0.00	7,707.31
		07/26/18 18 3 P001 CK 1759		1,553.33	0.00	6,153.98
		07/30/18 18 4 JHR Homestead Credi		263.92-	0.00	5,890.06
		10/30/18 18 4 P001 CK 1773		1,292.50	0.00	4,597.56

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1005	2	FLAER, KENNETH & ADELE G	Continued			
		01/30/19 19 1 P001 CK 1791		1,512.62	0.00	3,084.94
		03/25/19 19 2 JHR Homestead Credi		263.92-	0.00	2,821.02
		04/30/19 19 2 P001 CK 1797		1,248.69	0.00	1,572.33
		Per Diem Interest:			0.00	1,572.33
1005	TANKSLEY, LAWAYNA & THOMAS,DEBBIE A	38600				0.00
3	32 NOLAND LANE	00660 119800		3,046.44	3,192.16	
	WILLINGBORO, NJ	08046 0		3,046.42	1,589.53	10,874.55
	32 NOLAND LANE	2 158400 0.00				10,874.55
		02/07/18 18 1 P001 CK WIRE		1,501.64	0.00	9,372.91
		05/07/18 18 2 P001 CK WIRE		1,501.63	0.00	7,871.28
		08/01/18 18 3 P001 CK WIRE		1,586.38	0.00	6,284.90
		10/31/18 18 4 P001 CK WIRE		1,589.53	0.00	4,695.37
		02/01/19 19 1 P001 CK WIRE		1,544.80	0.00	3,150.57
		04/25/19 19 2 P001 CK WIRE		1,544.79	0.00	1,605.78
		Per Diem Interest:			0.00	1,605.78
1005	BUSSEY, LYNDA A	38900				0.00
4	28 NOLAND LANE	00660 88700		2,454.07	2,571.46	
	WILLINGBORO, NJ	08046 0		2,454.07	1,280.47	8,760.07
	28 NOLAND LANE	2 127600 0.00				8,760.07
		02/07/18 18 1 P001 CK WIRE		1,209.65	0.00	7,550.42
		03/28/18 18 2 JHR Homestead Credi		215.74-	0.00	7,334.68
		05/07/18 18 2 P001 CK WIRE		993.91	0.00	6,340.77
		08/01/18 18 3 P001 CK WIRE		1,277.91	0.00	5,062.86
		07/30/18 18 4 JHR Homestead Credi		215.74-	0.00	4,847.12
		10/31/18 18 4 P001 CK WIRE		1,064.73	0.00	3,782.39
		02/01/19 19 1 P001 CK WIRE		1,244.42	0.00	2,537.97
		03/25/19 19 2 JHR Homestead Credi		215.74-	0.00	2,322.23
		04/25/19 19 2 P001 CK WIRE		1,028.68	0.00	1,293.55
		Per Diem Interest:			0.00	1,293.55
1005	MALIK, ABDUL NOOR	39100				0.00
5	17 WOODYFIELD LN	01476 99000		2,656.01	2,783.06	
	DELRAN, NJ	08075 0		2,656.01	1,385.83	9,480.91
	24 NOLAND LANE	2 138100 0.00				9,480.91
		02/07/18 18 1 P001 CK WIRE		1,309.19	0.00	8,171.72
		05/07/18 18 2 P001 CK WIRE		1,309.19	0.00	6,862.53
		08/01/18 18 3 P001 CK WIRE		1,383.07	0.00	5,479.46
		10/31/18 18 4 P001 CK WIRE		1,385.83	0.00	4,093.63
		02/01/19 19 1 P001 CK WIRE		1,346.82	0.00	2,746.81
		04/25/19 19 2 P001 CK WIRE		1,346.82	0.00	1,399.99
		Per Diem Interest:			0.00	1,399.99
1005	ELLINGTON, CASSANDRA R	38800				0.00
7	50 BELLA RD	08048 98100		2,570.44	2,821.37	
	LUMBERTON, NJ	08048 0		2,570.43	1,436.29	9,398.53
	8 NOLAND LANE	2 136900 0.00				9,398.53
		09/10/18 18 1 P001 CS		0.00	15.44	9,398.53

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1005	7	ELLINGTON, CASSANDRA R	Continued			
		01/08/19 18 1 P001 CK 7040		1,235.32	72.88	8,163.21
		09/10/18 18 2 P001 CS		0.00	15.44	8,163.21
		01/08/19 18 2 P001 CK 7040		1,235.31	72.88	6,927.90
		09/10/18 18 3 P001 CS		0.00	17.92	6,927.90
		01/08/19 18 3 P001 CK 7040		150.91	84.58	6,776.99
		05/01/19 18 3 P001 CK 7060		1,282.64	60.31	5,494.35
		01/08/19 18 4 P001 CK 7040		0.00	48.12	5,494.35
		05/01/19 18 4 P001 CK 7060		1,436.29	81.15	4,058.06
		05/01/19 19 1 P001 CK 7060		1,335.12	60.08	2,722.94
		05/01/19 19 2 P001 CK 7060		1,335.12	0.00	1,387.82
		Per Diem Interest:			0.00	1,387.82
1005						
9	FELICE, JAMES C	38900				0.00
	P. O. BOX 75	83400		2,352.14	2,464.66	
	RANCOCAS, NJ	08073 0		2,352.13	1,227.27	8,396.20
	55 NOTTINGHAM DRIVE	2 122300 0.00				8,396.20
		05/07/18 18 1 P001 CK 1235		1,159.41	23.96	7,236.79
		07/31/18 18 2 P001 CK 1247		1,159.40	22.93	6,077.39
		07/31/18 18 3 P001 CK 1247		0.26	0.00	6,077.13
		12/12/18 18 3 P001 CK 1270		1,224.58	0.00	4,852.55
		12/12/18 18 4 P001 CK 1270		1,227.27	0.00	3,625.28
		04/26/19 19 1 P001 CK 244		1,192.73	22.53	2,432.55
		04/26/19 19 2 P001 CK 244		1.32	0.00	2,431.23
		Per Diem Interest:			22.50	2,453.73
1005						
10	MCBRIDE, KEITH & KIM	39000				0.00
	57 NOTTINGHAM DR	00660 109800		3,024.86	2,835.64	
	WILLINGBORO, NJ	08046 0		3,024.85	1,330.15	10,215.50
	57 NOTTINGHAM DRIVE	2 148800 0.00				10,215.50
		02/07/18 18 1 P001 CK WIRE		1,573.68	0.00	8,641.82
		05/07/18 18 2 P001 CK WIRE		1,573.68	0.00	7,068.14
		08/01/18 18 3 P001 CK WIRE		1,327.18	0.00	5,740.96
		10/31/18 18 4 P001 CK WIRE		1,330.15	0.00	4,410.81
		02/01/19 19 1 P001 CK WIRE		1,451.18	0.00	2,959.63
		04/25/19 19 2 P001 CK WIRE		1,451.17	0.00	1,508.46
		Per Diem Interest:			0.00	1,508.46
1006						
1	LUCIEN, CAROLE	39200				0.00
	43 NOTTINGHAM DR	00597 153500		3,706.11	3,883.39	
	WILLINGBORO, NJ	08046 0		3,706.10	1,933.75	13,229.35
	43 NOTTINGHAM DRIVE	2 192700 0.00				13,229.35
		02/07/18 18 1 P001 CK WIRE		1,826.80	0.00	11,402.55
		03/28/18 18 2 JHR Homestead Credi		269.36-	0.00	11,133.19
		05/07/18 18 2 P001 CK WIRE		1,557.43	0.00	9,575.76
		08/06/18 18 3 P001 CK 105878		1,929.89	0.00	7,645.87
		07/30/18 18 4 JHR Homestead Credi		269.36-	0.00	7,376.51
		11/06/18 18 4 P001 CK 148104		1,664.39	0.00	5,712.12
		01/31/19 19 1 P001 CK		1,879.31	0.00	3,832.81
		05/06/19 19 2 P001 CK 270069		1,879.31	0.00	1,953.50

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1006	1	LUCIEN, CAROLE	Continued			
			Per Diem Interest:		0.00	1,953.50
1006 2	JACKSON, RONALD P & MARIE J 9 NOLAND LANE WILLINGBORO, NJ 9 NOLAND LANE	39000 108900 08046 0 2 147900	0.00			0.00
		02/14/18 18 1 P001 CS		300.00	0.00	9,853.71
		02/14/18 18 1 P001 CK 2073		1,102.10	0.00	8,751.61
		03/28/18 18 2 JHR Homestead Credi		285.94-	0.00	8,465.67
		05/14/18 18 2 P001 CS		900.00	0.00	7,565.67
		08/15/18 18 2 P001 CS		90.26	4.37	7,475.41
		08/15/18 18 2 P001 CK 2093		125.89	0.00	7,349.52
		08/15/18 18 2 R001 CK 2093		125.89	0.00	7,475.41
	Original	Payment Date: 08/15/18				
		08/15/18 18 2 R001 CS		90.26	4.37	7,565.67
	Original	Payment Date: 08/15/18				
		08/15/18 18 2 P001 CS		100.00	0.00	7,465.67
		08/15/18 18 2 P001 CK 2093		116.15	0.00	7,349.52
		08/15/18 18 3 P001 CS		0.00	5.37	7,349.52
		08/15/18 18 3 P001 CK 2093		874.11	0.00	6,475.41
		08/15/18 18 3 R001 CK 2093		874.11	0.00	7,349.52
	Original	Payment Date: 08/15/18				
		08/15/18 18 3 R001 CS		0.00	5.37	7,349.52
	Original	Payment Date: 08/15/18				
		08/15/18 18 3 P001 CK 2093		883.85	0.00	6,465.67
		02/04/19 18 3 P001 CR 3749205530		597.37	50.48	5,868.30
		07/30/18 18 4 JHR Homestead Credi		235.94-	0.00	5,632.36
		02/04/19 18 4 P001 CR 3749205530		894.11	58.04	4,738.25
		Per Diem Interest:			217.96	4,956.21
1006 3	YOUNG, MICHAEL & LILLIAN 11 NOLAND LA WILLINGBORO, NJ 11 NOLAND LANE	39100 176600 08046 0 2 215700	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		2,044.84	0.00	12,763.51
		05/07/18 18 2 P001 CK WIRE		2,044.83	0.00	10,718.68
		08/01/18 18 3 P001 CK WIRE		2,160.24	0.00	8,558.44
		10/31/18 18 4 P001 CK WIRE		2,164.55	0.00	6,393.89
		02/01/19 19 1 P001 CK WIRE		2,103.62	0.00	4,290.27
		04/25/19 19 2 P001 CK WIRE		2,103.61	0.00	2,186.66
		Per Diem Interest:			0.00	2,186.66
1006 7	CLOWNEY, ANGELA 23 NOLAND LANE WILLINGBORO TWP, NJ 23 NOLAND LANE	38900 124700 08046 0 2 163600	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,550.93	0.00	9,680.63
		05/07/18 18 2 P001 CK WIRE		1,550.93	0.00	8,129.70
		08/01/18 18 3 P001 CK WIRE		1,638.45	0.00	6,491.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1006	7	CLOWNEY, ANGELA	Continued			
		10/31/18 18 4 P001 CK WIRE		1,641.73	0.00	4,849.52
		02/01/19 19 1 P001 CK WIRE		1,595.51	0.00	3,254.01
		04/25/19 19 2 P001 CK WIRE		1,595.51	0.00	1,658.50
		Per Diem Interest:			0.00	1,658.50
1006 9	PAYANZO, ANNA N 29 NOLAND LA WILLINGBORO, NJ 29 NOLAND LANE	38500 08132 101900 08046 0 2 140400 0.00		2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		02/07/18 18 1 P001 CK WIRE		1,331.00	0.00	8,307.81
		05/07/18 18 2 P001 CK WIRE		1,330.99	0.00	6,976.82
		08/01/18 18 3 P001 CK WIRE		1,406.11	0.00	5,570.71
		10/31/18 18 4 P001 CK WIRE		1,408.90	0.00	4,161.81
		02/01/19 19 1 P001 CK WIRE		1,369.25	0.00	2,792.56
		04/25/19 19 2 P001 CK WIRE		1,369.25	0.00	1,423.31
		Per Diem Interest:			0.00	1,423.31
1006 11	NELSON, ANNA B & ARNULFO S 37 NOLAND LN WILLINGBORO, NJ 37 NOLAND LANE	39500 154500 08046 0 2 194000 0.00		3,731.11 3,731.10	3,909.59 1,946.79	0.00 13,318.59 13,318.59
		02/07/18 18 1 P001 CK WIRE		1,839.12	0.00	11,479.47
		05/07/18 18 2 P001 CK WIRE		1,839.12	0.00	9,640.35
		08/01/18 18 3 P001 CK WIRE		1,942.91	0.00	7,697.44
		10/31/18 18 4 P001 CK WIRE		1,946.79	0.00	5,750.65
		02/01/19 19 1 P001 CK WIRE		1,891.99	0.00	3,858.66
		04/25/19 19 2 P001 CK WIRE		1,891.98	0.00	1,966.68
		Per Diem Interest:			0.00	1,966.68
1006 12	170 NOTTINGHAM DRIVE, LLC 333 REGATTA DR JUPITER, FL 170 NOTTINGHAM DRIVE	39400 135600 33477 0 2 175000 0.00		3,706.03 3,706.02	3,526.69 1,756.12	0.00 12,694.86 12,694.86
		09/19/17 18 1 J088 value: 35,900-		340.34-	0.00	12,354.52
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,695.52
		09/19/17 18 2 J088 value: 35,900-		340.33-	0.00	10,355.19
		05/07/18 18 2 P001 CK WIRE		1,659.00	0.00	8,696.19
		08/01/18 18 3 P001 CK WIRE		1,752.63	0.00	6,943.56
		10/31/18 18 4 P001 CK WIRE		1,756.12	0.00	5,187.44
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.69	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
1006 13	CHASE, STACY 64 NEW COACH LN WILLINGBORO, NJ 64 NEW COACH LANE	38800 00597 133100 08046 0 2 171900 0.00		3,306.08 3,306.06	3,464.22 1,725.01	0.00 11,801.37 11,801.37
		02/07/18 18 1 P001 CK 22 checks		1,629.62	0.00	10,171.75
		05/01/18 18 2 P001 CK 22 CHECKS		1,629.61	0.00	8,542.14

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1006	13	CHASE, STACY	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,721.58	0.00	6,820.56
		11/02/18 18 4 P001 CK 24 checks		1,725.01	0.00	5,095.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,676.46	0.00	3,419.09
		05/06/19 19 2 P001 CK 270069		1,676.45	0.00	1,742.64
		Per Diem Interest:			0.00	1,742.64
1006 14	ASBURY, JAMES H IV 60 NEW COACH LN WILLINGBORO, NJ 60 NEW COACH LANE	38500 VT001 96500 08046 0 2 135000 500.00		2,471.39 2,471.39	2,595.59 1,292.22	0.00 8,830.59 8,830.59
		02/07/18 18 1 P001 CK WIRE		1,217.30	0.00	7,613.29
		05/07/18 18 2 P001 CK WIRE		1,217.30	0.00	6,395.99
		08/01/18 18 3 P001 CK WIRE		1,289.53	0.00	5,106.46
		09/04/18 18 4 P001 CK 13835		1,289.53	0.00	3,816.93
		10/31/18 18 4 P001 CK WIRE		2.69	0.00	3,814.24
		02/01/19 19 1 P001 CK WIRE		1,254.09	0.00	2,560.15
		04/25/19 19 2 P001 CK WIRE		1,254.09	0.00	1,306.06
		Per Diem Interest:			0.00	1,306.06
1006 15	SMITH, MILTON & ETHEL 135 PLYMOUTH DRIVE LAGRANFE, GA 56 NEW COACH LANE	38700 139300 30240 0 2 178000 0.00	**Sp Charges**	3,423.39 3,423.38	3,587.15 1,786.23	0.00 12,220.15 12,220.15
		02/19/18 18 1 P001 CK 1104		1,679.75	7.69	10,540.40
		06/14/18 18 1 P001 CK 1140		7.69	0.44	10,532.71
		06/14/18 18 2 P001 CK 1140		1,687.44	36.28	8,845.27
		06/14/18 18 3 P001 CK 1140		55.59	0.00	8,789.68
		09/10/18 18 3 P001 CK 1146		1,727.08	17.43	7,062.60
		09/10/18 18 4 P001 CK 1146		55.49	0.00	7,007.11
		12/21/18 18 4 P001 CK 1152		1,730.74	22.44	5,276.37
		12/21/18 19 1 P001 CK 1152		46.82	0.00	5,229.55
		03/01/19 19 1 P001 CK 1156		1,689.13	12.84	3,540.42
		03/01/19 19 2 P001 CK 1156		98.03	0.00	3,442.39
		06/17/19 19 2 P001 CK 1184		1,637.91	18.50	1,804.48
		06/17/19 19 3 P001 CK 1184		143.59	0.00	1,660.89
		Per Diem Interest:			0.00	1,660.89
1006 17	DAVIS, ERROL & LISA 48 NEW COACH LA WILLINGBORO, NJ 48 NEW COACH LANE	38800 00660 118000 08046 0 2 156800 0.00		3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/07/18 18 1 P001 CK WIRE		1,486.47	0.00	9,278.25
		03/28/18 18 2 JHR Homestead Credi		252.00-	0.00	9,026.25
		05/07/18 18 2 P001 CK WIRE		1,234.46	0.00	7,791.79
		08/01/18 18 3 P001 CK WIRE		1,570.35	0.00	6,221.44
		07/30/18 18 4 JHR Homestead Credi		252.00-	0.00	5,969.44
		10/31/18 18 4 P001 CK WIRE		1,321.49	0.00	4,647.95
		02/01/19 19 1 P001 CK WIRE		1,529.20	0.00	3,118.75
		03/25/19 19 2 JHR Homestead Credi		168.08-	0.00	2,950.67

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1006	17	DAVIS, ERROL & LISA 04/25/19 19 2 P001 CK WIRE	Continued	1,361.11 Per Diem Interest:	0.00 0.00	1,589.56 1,589.56
1006 19	HAWKINS, NICOLE F 38 NEW COACH LN WILLINGBORO, NJ 38 NEW COACH LANE	39000 00660 162900 08046 0 2 201900	0.00	3,883.05 3,883.04	4,068.79 2,026.06	0.00 13,860.94 13,860.94
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE		1,914.02 1,914.01 2,022.03 2,026.06 1,969.03 1,969.03	0.00 0.00 0.00 0.00 0.00 0.00	11,946.92 10,032.91 8,010.88 5,984.82 4,015.79 2,046.76
				Per Diem Interest:	0.00	2,046.76
1006 21	THOMPSON, BRADLEY P 28 NEW COACH LANE WILLINGBORO, NJ 28 NEW COACH LANE	39200 124300 08046 0 2 163500	0.00	3,144.52 3,144.51	3,294.94 1,640.72	0.00 11,224.69 11,224.69
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 09/21/18 18 4 P001 CK 46478 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE		1,549.98 1,549.98 1,637.46 1,640.72 1,594.54 1,594.53	0.00 0.00 0.00 0.00 0.00 0.00	9,674.71 8,124.73 6,487.27 4,846.55 3,252.01 1,657.48
				Per Diem Interest:	0.00	1,657.48
1006 22	NELSON, JOHN R & JUDITH 22 NEW COACH LANE WILLINGBORO, NJ 22 NEW COACH LANE	39200 176400 08046 0 2 215600	0.00	4,146.53 4,146.53	4,344.88 2,163.55	0.00 14,801.49 14,801.49
		02/28/18 18 1 P001 CK 7295 02/28/18 18 2 P001 CK 7295 03/28/18 18 2 JHR Homestead Credi 05/08/18 18 2 P001 CK 7327 08/08/18 18 3 P001 CK 7368 07/30/18 18 4 JHR Homestead Credi 11/06/18 18 4 P001 CK 7401 02/13/19 19 1 P001 CK 7442 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 7478		2,043.89 11.11 277.90- 1,754.88 2,159.23 277.90- 1,885.65 2,102.64 277.90- 1,824.74	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,757.60 12,746.49 12,468.59 10,713.71 8,554.48 8,276.58 6,390.93 4,288.29 4,010.39 2,185.65
				Per Diem Interest:	0.00	2,185.65
1006 23	TYSON, MARY E 18 NEW COACH LANE WILLINGBORO, NJ 18 NEW COACH LANE	38900 00660 109400 08046 0 2 148300	0.00	2,852.19 2,852.17	2,988.62 1,488.18	0.00 10,181.16 10,181.16
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE		1,405.89 1,405.88	0.00 0.00	8,775.27 7,369.39

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1006	23	TYSON, MARY E	Continued			
		08/01/18 18 3 P001 CK WIRE		1,485.23	0.00	5,884.16
		10/31/18 18 4 P001 CK WIRE		1,488.18	0.00	4,395.98
		02/01/19 19 1 P001 CK WIRE		1,446.30	0.00	2,949.68
		04/25/19 19 2 P001 CK WIRE		1,446.29	0.00	1,503.39
		Per Diem Interest:			0.00	1,503.39
1006		MORGAN, SHARON L	38800			0.00
24	525 COURT ST	00660 117600		3,007.97	3,151.86	
	ELIZABETH, NJ	07206 0		3,007.96	1,569.46	10,737.25
	12 NEW COACH LANE	2 156400 0.00				10,737.25
		02/02/18 18 1 P001 CK 2 CHECKS		1,482.68	0.00	9,254.57
		04/16/18 18 2 P001 CK 51227		1,482.67	0.00	7,771.90
		08/01/18 18 3 P001 CK WIRE		1,566.35	0.00	6,205.55
		10/31/18 18 4 P001 CK WIRE		1,569.46	0.00	4,636.09
		02/01/19 19 1 P001 CK WIRE		1,525.29	0.00	3,110.80
		04/25/19 19 2 P001 CK WIRE		1,525.29	0.00	1,585.51
		Per Diem Interest:			0.00	1,585.51
1006		MCDUGALD, NEIL J & EMILY E	38700			0.00
25	8 NEW COACH LA	98700		2,642.56	2,768.95	
	WILLINGBORO, NJ	08046 0		2,642.54	1,378.80	9,432.85
	8 NEW COACH LANE	2 137400 0.00				9,432.85
		04/09/18 18 1 P001 CK 122375341		1,302.56	19.68	8,130.29
		04/09/18 18 2 P001 CK 122375341		6.08	0.00	8,124.21
		05/22/18 18 2 P001 CK 017		1,296.47	6.05	6,827.74
		05/22/18 18 3 P001 CK 017		0.03	0.00	6,827.71
		08/03/18 18 3 P001 CK 022		1,376.03	0.00	5,451.68
		11/09/18 18 4 P001 CK 025		1,378.80	0.00	4,072.88
		04/24/19 19 1 P001 CK 281		1,340.00	24.72	2,732.88
		04/24/19 19 2 P001 CK 281		2.08	0.00	2,730.80
		Per Diem Interest:			25.27	2,756.07
1006		EVANS, DENTON	39200			0.00
26	4 NEW COACH LANE	00660 166000		3,946.52	4,135.30	
	WILLINGBORO, NJ	08046 0		3,946.50	2,059.18	14,087.50
	4 NEW COACH LANE	2 205200 0.00				14,087.50
		02/07/18 18 1 P001 CK WIRE		1,945.30	0.00	12,142.20
		05/07/18 18 2 P001 CK WIRE		1,945.29	0.00	10,196.91
		08/01/18 18 3 P001 CK WIRE		2,055.08	0.00	8,141.83
		10/31/18 18 4 P001 CK WIRE		2,059.18	0.00	6,082.65
		02/01/19 19 1 P001 CK WIRE		2,001.22	0.00	4,081.43
		04/25/19 19 2 P001 CK WIRE		2,001.21	0.00	2,080.22
		Per Diem Interest:			0.00	2,080.22
1007		WILLIAMS, CHARLES F & DEIDRA	39200			0.00
1	3 NEW POND LANE	122800		3,115.67	3,264.71	
	WILLINGBORO, NJ	08046 0		3,115.66	1,625.67	11,121.71
	3 NEW POND LANE	2 162000 0.00				11,121.71
		02/01/18 18 1 P001 CK 6634		1,535.76	0.00	9,585.95

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1007	1	WILLIAMS, CHARLES F & DEIDRA	Continued			
		03/28/18 18	2 JHR Homestead Credi	273.50-	0.00	9,312.45
		05/01/18 18	2 P001 CK 6711	1,262.26	0.00	8,050.19
		08/01/18 18	3 P001 CK 6797	1,622.43	0.00	6,427.76
		07/30/18 18	4 JHR Homestead Credi	273.50-	0.00	6,154.26
		11/08/18 18	4 P001 CK 6878	1,352.17	0.00	4,802.09
		02/01/19 19	1 P001 CK 6951	1,579.91	0.00	3,222.18
		03/25/19 19	2 JHR Homestead Credi	273.50-	0.00	2,948.68
		05/02/19 19	2 P001 CK 7028	1,306.40	0.00	1,642.28
			Per Diem Interest:		0.00	1,642.28
1007	2	DESHIELDS, MILAGROS	38100			0.00
		9 NEW POND LN	00597 133200	3,294.54	3,169.69	
		WILLINGBORO, NJ	08046 0	3,294.52	1,718.99	11,477.74
		9 NEW POND LANE	2 171300 0.00			11,477.74
		02/07/18 18	1 P001 CK WIRE	1,623.93	0.00	9,853.81
		05/07/18 18	2 P001 CK WIRE	1,623.92	0.00	8,229.89
		08/06/18 18	3 P001 CK 105878	1,715.57	0.00	6,514.32
		11/06/18 18	4 P001 CK 148104	1,718.99	0.00	4,795.33
		01/31/19 19	1 P001 CK	1,670.61	0.00	3,124.72
		05/06/19 19	2 P001 CK 270069	1,670.60	0.00	1,454.12
			Per Diem Interest:		0.00	1,454.12
1007	3	HANCOCK, KIRA	38100			0.00
		11 NEW POND LA	104800	2,716.10	2,879.79	
		WILLINGBORO, NJ	08046 0	2,716.09	1,434.00	9,745.98
		11 NEW POND LANE	2 142900 0.00			9,745.98
		10/18/17 18	1 J065 2017 Added S	32.24	0.00	9,778.22
		02/07/18 18	1 P001 CK WIRE	1,299.82	0.00	8,478.40
		05/07/18 18	1 P001 CK WIRE	54.88	1.17	8,423.52
		10/18/17 18	2 J065 2017 Added S	32.23	0.00	8,455.75
		05/07/18 18	2 P001 CK WIRE	1,298.64	0.00	7,157.11
		05/11/18 18	2 P001 CK 450085804	54.88	0.00	7,102.23
		05/11/18 18	2 P001 CK 450086429	1.17	0.00	7,101.06
		05/11/18 18	3 P001 CK 450086429	0.16	0.00	7,100.90
		08/01/18 18	3 P001 CK WIRE	1,430.98	0.00	5,669.92
		10/31/18 18	4 P001 CK WIRE	1,434.00	0.00	4,235.92
		02/01/19 19	1 P001 CK WIRE	1,393.64	0.00	2,842.28
		04/25/19 19	2 P001 CK WIRE	1,393.63	0.00	1,448.65
			Per Diem Interest:		0.00	1,448.65
1007	4	FREEMAN, TENEZI & FIENAGHA, PINKY	38600			0.00
		15 NEW POND LANE	00597 117500	3,002.20	3,145.81	
		WILLINGBORO, NJ	08046 0	3,002.19	1,566.46	10,716.66
		15 NEW POND LANE	2 156100 0.00			10,716.66
		02/07/18 18	1 P001 CK 22 checks	1,479.83	0.00	9,236.83
		05/01/18 18	2 P001 CK 22 CHECKS	1,479.83	0.00	7,757.00
		08/06/18 18	3 P001 CK 24 CHECKS	1,563.34	0.00	6,193.66
		11/02/18 18	4 P001 CK 24 checks	1,566.46	0.00	4,627.20
		02/07/19 19	1 P001 CK 30 CHECKS	1,522.37	0.00	3,104.83

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1007	4	FREEMAN, TENEZI & FIENAGHA, PINKY	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,522.36	0.00	1,582.47
				Per Diem Interest:	0.00	1,582.47
1007	5	BEVERLY, GENE A JR	39000			0.00
		19 NEW POND LA	00660 101300	2,698.33	2,827.40	
		WILLINGBORO, NJ	08046 0	2,698.31	1,407.90	9,631.94
		19 NEW POND LANE	2 140300 0.00			9,631.94
		02/07/18 18 1 P001 CK WIRE		1,330.05	0.00	8,301.89
		05/07/18 18 2 P001 CK WIRE		1,330.04	0.00	6,971.85
		08/01/18 18 3 P001 CK WIRE		1,405.11	0.00	5,566.74
		10/31/18 18 4 P001 CK WIRE		1,407.90	0.00	4,158.84
		02/01/19 19 1 P001 CK WIRE		1,368.28	0.00	2,790.56
		04/25/19 19 2 P001 CK WIRE		1,368.27	0.00	1,422.29
				Per Diem Interest:	0.00	1,422.29
1007	6	PIERCE, HAZEL L	39100			0.00
		21 NEW POND LANE	00672 145800	3,556.10	3,726.19	
		WILLINGBORO, NJ	08046 0	3,556.09	1,855.47	12,693.85
		21 NEW POND LANE	2 184900 0.00			12,693.85
		02/02/18 18 1 P001 CK 2 CHECKS		1,752.86	0.00	10,940.99
		05/01/18 18 2 P001 CK 2 CHECKS		1,752.85	0.00	9,188.14
		07/18/18 18 3 P001 CK 2 CHECKS		1,851.77	0.00	7,336.37
		10/23/18 18 4 P001 CK 4 CHECKS		1,855.47	0.00	5,480.90
		01/31/19 19 1 P001 CK		1,803.24	0.00	3,677.66
		05/10/19 19 2 P001 CK 3 CHECKS		1,803.24	0.00	1,874.42
				Per Diem Interest:	0.00	1,874.42
1007	7	MACK-WILLIAMS, HOPE	38700			0.00
		23 NEW POND LANE	115400	2,963.73	3,105.50	
		WILLINGBORO, NJ	08046 0	2,963.73	1,546.39	10,579.35
		23 NEW POND LANE	2 154100 0.00			10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		03/28/18 18 2 JHR Homestead Credi		207.71-	0.00	8,910.77
		05/07/18 18 2 P001 CK WIRE		1,253.16	0.00	7,657.61
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		07/30/18 18 4 JHR Homestead Credi		207.71-	0.00	5,906.59
		10/31/18 18 4 P001 CK WIRE		1,338.68	0.00	4,567.91
		02/12/19 19 1 P001 CK 2325		1,502.86	3.69	3,065.05
		04/08/19 19 2 P001 CK 1392379		1,502.86	0.00	1,562.19
		04/08/19 19 3 P001 CK 1392373		743.76	0.00	818.43
				Per Diem Interest:	0.00	818.43
1007	9	CLANCY, RAYMOND & CARRIE	39300 VT001			0.00
		31 NEW POND LANE	00597 143800	3,396.48	3,564.93	
		WILLINGBORO, NJ	08046 0	3,396.47	1,774.90	12,132.78
		31 NEW POND LANE	2 183100 500.00			12,132.78
		02/07/18 18 1 P001 CK 22 checks		1,673.29	0.00	10,459.49
		05/01/18 18 2 P001 CK 22 CHECKS		1,673.29	0.00	8,786.20
		08/06/18 18 3 P001 CK 24 CHECKS		1,771.25	0.00	7,014.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007	9	CLANCY, RAYMOND & CARRIE	Continued			
		11/02/18 18 4 P001 CK 24 checks		1,774.90	0.00	5,240.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,723.19	0.00	3,516.86
		05/06/19 19 2 P001 CK 19 CHECKS		1,723.18	0.00	1,793.68
		Per Diem Interest:			0.00	1,793.68
1007	10	LIGHTSEY, SHARON G & CLEVELAND R	39700	**Sp Charges**		0.00
		33 NEW POND LANE	00660 145600	3,563.79	3,734.26	
		WILLINGBORO, NJ	08046 0	3,563.78	1,859.48	12,721.31
		33 NEW POND LANE	2 185300 0.00			12,721.31
		09/11/18 18 1 P001 CK 082917		1,756.65	193.23	10,964.66
		09/11/18 18 2 P001 CK 082917		1,756.64	114.18	9,208.02
		09/11/18 18 3 P001 CK 082917		1,855.78	37.12	7,352.24
		09/11/18 18 4 P001 CK 082917		45.63	0.00	7,306.61
		09/11/18 18 4 P001 CK 37478		1,813.85	0.00	5,492.76
		09/11/18 19 1 P001 CK 37478		45.63	0.00	5,447.13
		02/01/19 19 1 P001 CK WIRE		1,761.51	0.00	3,685.62
		04/25/19 19 2 P001 CK WIRE		1,807.14	0.00	1,878.48
		Per Diem Interest:			0.00	1,878.48
1007	11	LEACH, DANNIE J & ANTOINETTE M	38900			0.00
		37 NEW POND LA	113600	2,932.96	3,073.26	
		WILLINGBORO, NJ	08046 0	2,932.96	1,530.34	10,469.52
		37 NEW POND LANE	2 152500 0.00			10,469.52
		02/07/18 18 1 P001 CK WIRE		1,445.70	0.00	9,023.82
		05/07/18 18 2 P001 CK WIRE		1,445.70	0.00	7,578.12
		08/01/18 18 3 P001 CK WIRE		1,527.29	0.00	6,050.83
		10/31/18 18 4 P001 CK WIRE		1,530.34	0.00	4,520.49
		02/01/19 19 1 P001 CK WIRE		1,487.26	0.00	3,033.23
		04/25/19 19 2 P001 CK WIRE		1,487.26	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
1007	12	DOWNS, FERNANDO G JR & TERRY L	38100			0.00
		39 NEW POND LA	108800	2,825.27	2,960.40	
		WILLINGBORO, NJ	08046 0	2,825.25	1,474.14	10,085.06
		39 NEW POND LANE	2 146900 0.00			10,085.06
		02/02/18 18 1 P001 CK 1923		1,392.62	0.00	8,692.44
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,460.90
		05/04/18 18 2 P001 CK 1937		1,161.07	0.00	7,299.83
		08/01/18 18 3 P001 CK 1953		1,471.20	0.00	5,828.63
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,597.09
		11/02/18 18 4 P001 CK 1942		1,242.60	0.00	4,354.49
		02/04/19 19 1 P001 CK 1970		1,432.65	0.00	2,921.84
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,690.30
		05/03/19 19 2 P001 CK 1982		1,201.10	0.00	1,489.20
		Per Diem Interest:			0.00	1,489.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007 13	DOWNES, FERNANDO JR & TERRY L 41 NEW POND LANE WILLINGBORO, NJ 41 NEW POND LANE	38100 88200 08046 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		02/02/18 18 1 P001 CK 1923		1,197.33	0.00	7,473.48
		05/04/18 18 2 P001 CK 1937		1,197.32	0.00	6,276.16
		08/01/18 18 3 P001 CK 1953		1,264.90	0.00	5,011.26
		11/02/18 18 4 P001 CK 1942		1,267.41	0.00	3,743.85
		02/04/19 19 1 P001 CK 1970		1,231.74	0.00	2,512.11
		05/03/19 19 2 P001 CK 1982		1,231.74	0.00	1,280.37
		Per Diem Interest:			0.00	1,280.37
1007 14	ROSE, ANNE M 45 NEW POND LN WILLINGBORO, NJ 45 NEW POND LANE	38600 104100 08046 0 2 142700	0.00	2,744.49 2,744.47	2,875.76 1,432.00	0.00 9,796.72 9,796.72
		02/07/18 18 1 P001 CK WIRE		1,352.80	0.00	8,443.92
		05/07/18 18 2 P001 CK WIRE		1,352.79	0.00	7,091.13
		08/01/18 18 3 P001 CK WIRE		1,429.14	0.00	5,661.99
		10/31/18 18 4 P001 CK WIRE		1,432.00	0.00	4,229.99
		02/01/19 19 1 P001 CK WIRE		1,391.69	0.00	2,838.30
		04/25/19 19 2 P001 CK WIRE		1,391.68	0.00	1,446.62
		Per Diem Interest:			0.00	1,446.62
1007 15	TORRES, CARMEN 400 DUTCH NECK RD EAST WINDSOR NJ 49 NEW POND LANE	39600 144300 08520 0 2 183900	**Sp Charges**	3,536.87 3,536.85	3,706.05 1,845.43	0.00 12,625.20 12,625.20
		02/07/18 18 1 P001 CK WIRE		1,743.38	0.00	10,881.82
		05/07/18 18 2 P001 CK WIRE		1,743.37	0.00	9,138.45
		08/01/18 18 3 P001 CK WIRE		1,841.76	0.00	7,296.69
		10/31/18 18 4 P001 CK WIRE		1,845.43	0.00	5,451.26
		02/01/19 19 1 P001 CK WIRE		1,793.49	0.00	3,657.77
		04/25/19 19 2 P001 CK WIRE		1,793.48	0.00	1,864.29
		Per Diem Interest:			0.00	1,864.29
1007 16	CLEGG, NORMAN(LIFE EST) & CAROL 103 NOTTINGHAM DRIVE WILLINGBORO, NJ 103 NOTTINGHAM DRIVE	39000 101400 08046 0 2 140400	0.00	2,700.25 2,700.24	2,829.42 1,408.90	0.00 9,638.81 9,638.81
		03/01/18 18 1 P001 CK 3723072318		883.13	8.87	8,755.68
		04/11/18 18 1 P001 CK 3727111374		447.87	3.98	8,307.81
		05/09/18 18 2 P001 CK 3729966613		443.66	0.00	7,864.15
		06/06/18 18 2 P001 CK 3732296926		440.22	6.90	7,423.93
		07/03/18 18 2 P001 CK 3734368948		447.11	2.68	6,976.82
		08/01/18 18 3 P001 CK 3736599930		468.66	0.00	6,508.16
		09/12/18 18 3 P001 CK 3739603079		463.46	8.54	6,044.70
		10/10/18 18 3 P001 CK 3741486445		473.99	2.95	5,570.71
		11/07/18 18 4 P001 CK 3743366872		469.63	0.00	5,101.08
		12/31/18 18 4 P001 CK 3746774397		939.27	12.31	4,161.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007	16	CLEGG, NORMAN(LIFE EST) & CAROL	Continued			
		01/02/19 18 4 R002 CK 3746774397		939.27	12.31	5,101.08
		Original Payment Date: 12/31/18				
		01/03/19 18 4 P001 CK 827		939.27	12.31	4,161.81
		01/17/19 19 1 P001 CK 3748061518		455.00	0.00	3,706.81
		01/22/19 19 1 R002 CK 3748061518		455.00	0.00	4,161.81
		Original Payment Date: 01/17/19				
		03/18/19 19 1 P001 CK 3752807244		1,369.25	14.30	2,792.56
		04/26/19 19 2 P001 CK 3756697644		456.42	0.00	2,336.14
		05/10/19 19 2 P001 CK 3757971455		456.00	0.00	1,880.14
		06/10/19 19 2 P001 CK 3759974972		456.83	3.96	1,423.31
		07/10/19 19 3 P001 CK 3761710845		474.44	0.00	948.87
		Per Diem Interest:			0.00	948.87
1007	SONPON, PRESTON	38100				0.00
17	109 NOTTINGHAM DRIVE	00672 117700		2,996.43	3,139.76	
	WILLINGBORO, NJ	08046 0		2,996.42	1,563.45	10,696.06
	109 NOTTINGHAM DRIVE	2 155800 0.00				10,696.06
		02/02/18 18 1 P001 CK 2 CHECKS		1,476.99	0.00	9,219.07
		03/28/18 18 2 JHR Homestead Credi		154.26-	0.00	9,064.81
		05/01/18 18 2 P001 CK 2 CHECKS		1,322.72	0.00	7,742.09
		07/18/18 18 3 P001 CK 2 CHECKS		1,560.34	0.00	6,181.75
		07/30/18 18 4 JHR Homestead Credi		154.26-	0.00	6,027.49
		10/31/18 18 4 P001 CK WIRE		1,409.19	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		04/25/19 19 2 P001 CK WIRE		1,519.44	0.00	1,579.42
		Per Diem Interest:			0.00	1,579.42
1007	SNOW, DEVIN	38100				0.00
18	113 NOTTINGHAM DRIVE	100900		2,673.32	2,801.20	
	WILLINGBORO NJ	08046 0		2,673.32	1,394.86	9,542.70
	113 NOTTINGHAM DRIVE	2 139000 0.00				9,542.70
		02/07/18 18 1 P001 CK WIRE		1,317.72	0.00	8,224.98
		05/07/18 18 2 P001 CK WIRE		1,317.72	0.00	6,907.26
		08/01/18 18 3 P001 CK WIRE		1,392.09	0.00	5,515.17
		10/31/18 18 4 P001 CK WIRE		1,394.86	0.00	4,120.31
		02/01/19 19 1 P001 CK WIRE		1,355.60	0.00	2,764.71
		04/25/19 19 2 P001 CK WIRE		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
1007	TAYLOR, BRANDES O & ET AL	38100 VT001				0.00
19	117 NOTTINGHAM DRIVE	131100		3,129.15	3,284.81	
	WILLINGBORO, NJ	08046 0		3,129.13	1,635.42	11,178.51
	117 NOTTINGHAM DRIVE	2 169200 500.00				11,178.51
		02/05/18 18 1 P001 CR 3720751271		1,541.52	0.00	9,636.99
		05/07/18 18 2 P001 CR 3729684687		1,541.51	0.00	8,095.48
		08/09/18 18 3 P001 CR 3737251093		1,632.04	0.00	6,463.44
		11/09/18 18 4 P001 CR 3743483062		1,635.42	0.00	4,828.02
		02/04/19 19 1 P001 CR 3749304407		1,587.63	0.00	3,240.39
		05/08/19 19 2 P001 CR 3757828726		1,587.62	0.00	1,652.77

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1007	19	TAYLOR, BRANDES O & ET AL	Continued			
			Per Diem Interest:		0.00	1,652.77
1007 20	CARTER, VERONICA 121 NOTTINGHAM DRIVE WILLINGBORO NJ 121 NOTTINGHAM DRIVE	38800 00660 115800 08046 0 2 154600	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,465.61	0.00	9,148.08
		05/07/18 18 2 P001 CK WIRE		1,465.61	0.00	7,682.47
		08/01/18 18 3 P001 CK WIRE		1,548.32	0.00	6,134.15
		10/31/18 18 4 P001 CK WIRE		1,551.41	0.00	4,582.74
		02/01/19 19 1 P001 CK WIRE		1,507.74	0.00	3,075.00
		04/25/19 19 2 P001 CK WIRE		1,507.74	0.00	1,567.26
			Per Diem Interest:		0.00	1,567.26
1007 21	MATOS, WATSON & INGRID 125 NOTTINGHAM DR WILLINGBORO NJ 125 NOTTINGHAM DRIVE	39100 00660 127300 08046 0 2 166400	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,577.48	0.00	9,846.29
		05/07/18 18 2 P001 CK WIRE		1,577.47	0.00	8,268.82
		08/01/18 18 3 P001 CK WIRE		1,666.50	0.00	6,602.32
		10/31/18 18 4 P001 CK WIRE		1,669.81	0.00	4,932.51
		02/01/19 19 1 P001 CK WIRE		1,622.82	0.00	3,309.69
		04/25/19 19 2 P001 CK WIRE		1,622.81	0.00	1,686.88
			Per Diem Interest:		0.00	1,686.88
1007 22	ELLINGTON, MICHAEL L 131 NOTTINGHAM DR WILLINGBORO, NJ 131 NOTTINGHAM DRIVE	38900 191100 08046 0 2 230000	0.00			0.00
		05/30/18 18 1 P001 CK 18509		2,180.40	80.15	13,609.68
		03/28/18 18 2 JHR Homestead Credi		399.65-	0.00	13,210.03
		05/30/18 18 2 P001 CK 18509		1,780.75	25.82	11,429.28
		08/01/18 18 3 P001 CK WIRE		2,303.45	0.00	9,125.83
		07/30/18 18 4 JHR Homestead Credi		349.65-	0.00	8,776.18
		10/31/18 18 4 P001 CK WIRE		1,958.40	0.00	6,817.78
		02/01/19 19 1 P001 CK WIRE		2,243.08	0.00	4,574.70
		04/25/19 19 2 P001 CK WIRE		2,243.07	0.00	2,331.63
			Per Diem Interest:		0.00	2,331.63
1007 24	PLATT-GREGORY, ALVINA 143 NOTTINGHAM DR WILLINGBORO, NJ 143 NOTTINGHAM DRIVE	39100 87300 08046 0 2 126400	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,198.28	0.00	7,479.39
		05/07/18 18 2 P001 CK WIRE		1,198.27	0.00	6,281.12
		08/01/18 18 3 P001 CK WIRE		1,265.90	0.00	5,015.22
		10/31/18 18 4 P001 CK WIRE		1,268.41	0.00	3,746.81
		02/01/19 19 1 P001 CK WIRE		1,232.72	0.00	2,514.09

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1007	24	PLATT-GREGORY, ALVINA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,232.71	0.00	1,281.38
				Per Diem Interest:	0.00	1,281.38
1007	25	BOUYER, SALLIE L	38700			0.00
		147 NOTTINGHAM DR	109100	2,842.57	2,978.54	
		WILLINGBORO, NJ	08046 0	2,842.56	1,483.17	10,146.84
		147 NOTTINGHAM DRIVE	2 147800 0.00			10,146.84
		02/07/18 18 1 P001 CK 2108		1,401.15	0.00	8,745.69
		03/28/18 18 2 JHR Homestead Credi		267.80-	0.00	8,477.89
		05/07/18 18 2 P001 CK 2138		1,133.34	0.00	7,344.55
		08/09/18 18 3 P001 CK 2171		1,480.22	0.00	5,864.33
		07/30/18 18 4 JHR Homestead Credi		267.80-	0.00	5,596.53
		11/05/18 18 4 P001 CK 2211		1,215.37	0.00	4,381.16
		02/07/19 19 1 P001 CK 2251		1,441.42	0.00	2,939.74
		05/08/19 19 2 P001 CK 2298		1,441.42	0.00	1,498.32
				Per Diem Interest:	0.00	1,498.32
1007	27	LAFFERTY, ANNA R & FISCHER, K J	38100			0.00
		155 NOTTINGHAM DR	120100	3,042.59	3,188.14	
		WILLINGBORO, NJ	08046 0	3,042.57	1,587.53	10,860.83
		155 NOTTINGHAM DRIVE	2 158200 0.00			10,860.83
		02/02/18 18 1 P001 CK 3720619108		32.97	0.00	10,827.86
		02/23/18 18 1 P001 CK 3722594430		492.83	7.17	10,335.03
		04/27/18 18 1 P001 CK 3728687410		86.15	13.85	10,248.88
		05/10/18 18 1 P001 CK 3730068179		887.79	2.56	9,361.09
		03/28/18 18 2 JHR Homestead Credi		275.47-	0.00	9,085.62
		05/10/18 18 2 P001 CK 3730068179		109.65	0.00	8,975.97
		06/08/18 18 2 P001 CK 3732428371		790.84	9.16	8,185.13
		06/22/18 18 2 P001 CK 3733488389		323.77	1.01	7,861.36
		09/04/18 18 3 P001 CK 3739084270		587.61	12.39	7,273.75
		09/28/18 18 3 P001 CK 3740663882		288.04	11.96	6,985.71
		10/26/18 18 3 P001 CK 3742537449		708.73	9.92	6,276.98
		07/30/18 18 4 JHR Homestead Credi		275.47-	0.00	6,001.51
		01/25/19 18 4 P001 CK 3748541686		475.51	24.49	5,526.00
		01/31/19 18 4 P001 CK 3749034225		836.55	0.93	4,689.45
		01/31/19 19 1 P001 CK 3749034225		362.52	0.00	4,326.93
		03/01/19 19 1 P001 CK 3751397319		292.13	7.87	4,034.80
		03/29/19 19 1 P001 CK 3753801481		488.20	5.53	3,546.60
		04/12/19 19 1 P001 CK 3755414717		198.84	1.16	3,347.76
		04/26/19 19 1 P001 CK 3756643799		201.16	0.63	3,146.60
		03/25/19 19 2 JHR Homestead Credi		275.47-	0.00	2,871.13
		05/10/19 19 2 P001 CK 3757933586		300.00	0.00	2,571.13
		06/07/19 19 2 P001 CK 3759821513		192.26	7.74	2,378.87
		06/21/19 19 2 P001 CK 3760624745		775.11	2.41	1,603.76
				Per Diem Interest:	0.00	1,603.76

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1007 28	JACKSON, GROVER JR & JACQUELYN J 159 NOTTINGHAM DRIVE WILLINGBORO, NJ 159 NOTTINGHAM DRIVE	38900 177400 08046 0 2 216300	0.00	4,160.00 4,159.98	4,358.99 2,170.56	0.00 14,849.53 14,849.53 16,451.74
				Per Diem Interest:	1,602.21	
1007 29	LINGHAM, ALFONSO J 165 NOTTINGHAM DR WILLINGBORO, NJ 165 NOTTINGHAM DRIVE	39000 VT001 00660 123500 08046 0 2 162500	500.00	3,000.29 3,000.28	3,149.78 1,568.19	0.00 10,718.54 10,718.54
		02/07/18 18 1 P001 CK WIRE		1,478.00	0.00	9,240.54
		05/07/18 18 2 P001 CK WIRE		1,478.00	0.00	7,762.54
		08/01/18 18 3 P001 CK WIRE		1,564.94	0.00	6,197.60
		10/31/18 18 4 P001 CK WIRE		1,568.19	0.00	4,629.41
		02/01/19 19 1 P001 CK WIRE		1,522.29	0.00	3,107.12
		04/25/19 19 2 P001 CK WIRE		1,522.28	0.00	1,584.84
				Per Diem Interest:	0.00	1,584.84
1007 30	BARBER, RICHARD & HODGES, PATRICIA 171 NOTTINGHAM DRIVE WILLINGBORO, NJ 171 NOTTINGHAM DRIVE	39100 162600 08046 0 2 201700	0.00	3,879.20 3,879.19	4,064.77 2,024.06	0.00 13,847.22 13,847.22
		10/06/17 18 1 P001 CK 926		27.00	0.00	13,820.22
		02/02/18 18 1 P001 CK 967		1,885.12	0.00	11,935.10
		02/02/18 18 2 P001 CK 967		27.00	0.00	11,908.10
		03/28/18 18 2 JHR Homestead Credi		291.37-	0.00	11,616.73
		05/03/18 18 2 P001 CK 992		1,593.74	0.00	10,022.99
		08/02/18 18 3 P001 CK 1013		2,020.03	0.00	8,002.96
		07/30/18 18 4 JHR Homestead Credi		291.37-	0.00	7,711.59
		08/02/18 18 4 P001 CK 1013		0.60	0.00	7,710.99
		11/02/18 18 4 P001 CK 1044		1,732.09	0.00	5,978.90
		01/17/19 19 1 P001 CK 1059		1,967.08	0.00	4,011.82
		03/25/19 19 2 JHR Homestead Credi		341.37-	0.00	3,670.45
		04/15/19 19 2 P001 CK 1076		1,625.71	0.00	2,044.74
				Per Diem Interest:	0.00	2,044.74
1007 31	GRIFFIN, MELANIE 175 NOTTINGHAM DRIVE WILLINGBORO, NJ 175 NOTTINGHAM DRIVE	38100 88100 08046 0 2 126200	0.00	2,415.77 2,415.76	2,543.26 1,266.41	0.00 8,641.20 8,641.20
		10/18/17 18 1 J065 2017 Added S		11.38	0.00	8,652.58
		02/07/18 18 1 P001 CK WIRE		1,196.38	0.00	7,456.20
		10/18/17 18 2 J065 2017 Added S		11.37	0.00	7,467.57
		05/07/18 18 2 P001 CK WIRE		1,196.37	0.00	6,271.20
		08/01/18 18 3 P001 CK WIRE		1,263.90	0.00	5,007.30
		10/31/18 18 4 P001 CK WIRE		1,266.41	0.00	3,740.89
		02/01/19 19 1 P001 CK WIRE		1,230.77	0.00	2,510.12
		04/25/19 19 2 P001 CK WIRE		1,230.76	0.00	1,279.36
				Per Diem Interest:	0.00	1,279.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1007 33	WALLS, TEGRI & MILTON, LAVERNE G 183 NOTTINGHAM WAY WILLINGBORO, NJ 183 NOTTINGHAM DRIVE	38100 00597 125300 08046 0 2 163400	0.00	3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		05/07/18 18 2 P001 CK WIRE		1,549.03	0.00	8,119.75
		08/06/18 18 3 P001 CK 105878		1,636.45	0.00	6,483.30
		11/06/18 18 4 P001 CK 148104		1,639.71	0.00	4,843.59
		01/31/19 19 1 P001 CK		1,593.56	0.00	3,250.03
		05/06/19 19 2 P001 CK 270069		1,593.56	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
1007 34	BALL, JONATHAN D & KARA M 187 NOTTINGHAM DR WILLINGBORO, NJ 187 NOTTINGHAM DRIVE	39300 01476 164500 08046 0 2 203800	0.00	3,919.59 3,919.58	4,107.08 2,045.13	0.00 13,991.38 13,991.38
		02/07/18 18 1 P001 CK WIRE		1,932.03	0.00	12,059.35
		05/07/18 18 2 P001 CK WIRE		1,932.02	0.00	10,127.33
		08/01/18 18 3 P001 CK WIRE		2,041.06	0.00	8,086.27
		10/31/18 18 4 P001 CK WIRE		2,045.13	0.00	6,041.14
		02/01/19 19 1 P001 CK WIRE		1,987.56	0.00	4,053.58
		04/25/19 19 2 P001 CK WIRE		1,987.56	0.00	2,066.02
		Per Diem Interest:			0.00	2,066.02
1008 1	ROMAN, ALEJANDRO BARRIENTOS & ET AL 52 NEW POND LANE WILLINGBORO, NJ 52 NEW POND LANE	39700 145900 08046 0 2 185600	0.00	3,569.56 3,569.55	3,419.96 1,862.50	0.00 12,421.57 12,421.57
		10/04/17 18 1 P001 CK 41718		8.58	0.00	12,412.99
		02/07/18 18 1 P001 CK WIRE		1,750.91	0.00	10,662.08
		05/07/18 18 2 P001 CK WIRE		1,759.49	0.00	8,902.59
		08/01/18 18 3 P001 CK WIRE		1,858.78	0.00	7,043.81
		09/11/18 18 4 J070 Value: 31,600-		1,232.72-	0.00	5,811.09
		10/31/18 18 4 P001 CK WIRE		629.78	0.00	5,181.31
		09/11/18 19 1 J088 Value: 31,600-		308.18-	0.00	4,873.13
		02/01/19 19 1 P001 CK WIRE		1,501.89	0.00	3,371.24
		09/11/18 19 2 J088 Value: 31,600-		308.18-	0.00	3,063.06
		04/25/19 19 2 P001 CK WIRE		1,501.88	0.00	1,561.18
		Per Diem Interest:			0.00	1,561.18
1008 2	GREENWOOD, DOUGLAS E & BURKE, L A 48 NEW POND LANE WILLINGBORO, NJ 48 NEW POND LANE	38800 128600 08046 0 2 167400	0.00	3,219.53 3,219.52	3,373.53 1,679.85	0.00 11,492.43 11,492.43
		02/15/18 18 1 P001 CK 105		1,586.96	0.00	9,905.47
		03/28/18 18 2 JHR Homestead Credi		236.20-	0.00	9,669.27
		05/07/18 18 2 P001 CK 108		1,350.75	0.00	8,318.52
		07/06/18 18 3 P001 CS		500.00	0.00	7,818.52
		07/06/18 18 3 P001 CK 109		1,176.51	0.00	6,642.01
		07/30/18 18 4 JHR Homestead Credi		236.20-	0.00	6,405.81

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1008	2	GREENWOOD, DOUGLAS E & BURKE, L A	Continued			
		11/15/18 18	4 P001 CK 161390	1,443.65	0.00	4,962.16
		02/01/19 19	1 P001 CK WIRE	1,632.57	0.00	3,329.59
		04/25/19 19	2 P001 CK WIRE	1,632.57	0.00	1,697.02
			Per Diem Interest:		0.00	1,697.02
1008	3	WESTON, MARK	38100			0.00
		26 FIRESIDE CT	116000	2,963.73	3,105.50	
		WILLINGBORO, NJ	08046 0	2,963.73	1,546.39	10,579.35
		44 NEW POND LANE	2 154100 0.00			10,579.35
		04/11/18 18	1 J085	1,424.10-	0.00	9,155.25
		05/07/18 18	1 P001 CK WIRE	36.77	0.78	9,118.48
		05/07/18 18	2 P001 CK WIRE	1,423.32	0.00	7,695.16
		07/13/18 18	2 P001 CK 5003188602	37.53	0.60	7,657.63
		08/01/18 18	2 P001 CK WIRE	0.02	0.00	7,657.61
		08/01/18 18	3 P001 CK WIRE	1,543.29	0.00	6,114.32
		09/12/18 18	3 P001 CK 5003310276	0.02	0.00	6,114.30
		11/15/18 18	4 P001 CK 162345	1,546.39	0.00	4,567.91
		01/31/19 19	1 P001 CK	1,502.86	0.00	3,065.05
		05/06/19 19	2 P001 CK 270069	1,502.86	0.00	1,562.19
			Per Diem Interest:		0.00	1,562.19
1008	4	JAKE RYAN PROPERTIES LP	38100			0.00
		2 E SCOTT ST STE 200	68000	2,040.57	2,138.18	
		RIVERSIDE NJ	08075 0	2,040.57	1,064.71	7,284.03
		40 NEW POND LANE	2 106100 0.00			7,284.03
		01/24/18 18	1 P001 CK 5610	1,005.83	0.00	6,278.20
		05/01/18 18	2 P001 CK 5687	1,005.83	0.00	5,272.37
		08/10/18 18	3 P001 CK 5769	1,062.59	0.00	4,209.78
		11/08/18 18	4 P001 CK 5843	1,064.71	0.00	3,145.07
		02/06/19 19	1 P001 CK 6011	1,034.74	0.00	2,110.33
		05/10/19 19	2 P001 CK 6059	1,034.74	0.00	1,075.59
			Per Diem Interest:		0.00	1,075.59
1008	6	FLORES, WILFREDO & JOYCE	39100			0.00
		22 NEW POND LA	00660 120100	3,061.82	3,208.28	
		WILLINGBORO, NJ	08046 0	3,061.81	1,597.57	10,929.48
		22 NEW POND LANE	2 159200 0.00			10,929.48
		02/07/18 18	1 P001 CK WIRE	1,509.22	0.00	9,420.26
		05/07/18 18	2 P001 CK WIRE	1,509.21	0.00	7,911.05
		08/01/18 18	3 P001 CK WIRE	1,594.39	0.00	6,316.66
		10/31/18 18	4 P001 CK WIRE	1,597.57	0.00	4,719.09
		02/01/19 19	1 P001 CK WIRE	1,552.60	0.00	3,166.49
		04/25/19 19	2 P001 CK WIRE	1,552.60	0.00	1,613.89
			Per Diem Interest:		0.00	1,613.89

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1008 7	SMITH, YVONNE E 141 LENOX RD 3C BROOKLYN, NY 14 NEW POND LANE	38100 130000 11226 0 2 168100	0.00	3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
		Per Diem Interest:			0.00	1,704.12
1008 8	MORRIS, LAKINA D 10 NEW POND LANE WILLINGBORO, NJ 10 NEW POND LANE	38100 100200 00660 0 08046 0 2 138300	0.00	2,659.86 2,659.85	2,787.10 1,387.83	0.00 9,494.64 9,494.64
		02/07/18 18 1 P001 CK WIRE		1,311.09	0.00	8,183.55
		03/28/18 18 2 JHR Homestead Credi		138.54-	0.00	8,045.01
		05/07/18 18 2 P001 CK WIRE		1,172.54	0.00	6,872.47
		08/01/18 18 3 P001 CK WIRE		1,385.08	0.00	5,487.39
		07/30/18 18 4 JHR Homestead Credi		138.54-	0.00	5,348.85
		10/31/18 18 4 P001 CK WIRE		1,249.29	0.00	4,099.56
		02/01/19 19 1 P001 CK WIRE		1,348.77	0.00	2,750.79
		04/25/19 19 2 P001 CK WIRE		1,348.77	0.00	1,402.02
		Per Diem Interest:			0.00	1,402.02
1008 9	MUNGO, STEPHEN 6 NEW POND LANE WILLINGBORO, NJ 6 NEW POND LANE	38700 171500 00660 0 08046 0 2 210200	**Sp Charges**	4,042.68 4,042.66	4,236.07 2,109.35	0.00 14,430.76 14,430.76
		02/07/18 18 1 P001 CK WIRE		1,992.70	0.00	12,438.06
		05/07/18 18 2 P001 CK WIRE		1,992.69	0.00	10,445.37
		08/01/18 18 3 P001 CK WIRE		2,105.16	0.00	8,340.21
		10/31/18 18 4 P001 CK WIRE		2,109.35	0.00	6,230.86
		02/01/19 19 1 P001 CK WIRE		2,049.98	0.00	4,180.88
		04/25/19 19 2 P001 CK WIRE		2,049.97	0.00	2,130.91
		Per Diem Interest:			0.00	2,130.91
1008 10	NIXON, JAMES V REVOC LIV TRUST 2 NEW POND LANE WILLINGBORO, NJ 2 NEW POND LANE	39800 155600 08046 0 2 195400	0.00	3,758.04 3,758.03	3,937.80 1,960.83	0.00 13,414.70 13,414.70
		04/10/18 18 1 P001 CK 1514		1,852.40	0.00	11,562.30
		04/10/18 18 2 P001 CK 1514		1,282.51	0.00	10,279.79
		06/12/18 18 2 P005 CK 635		569.88	10.54	9,709.91
		08/15/18 18 3 P001 CK 1557		1,956.93	0.00	7,752.98
		08/15/18 18 4 P001 CK 1557		43.07	0.00	7,709.91
		12/05/18 18 4 P005 CK 3714		1,917.76	18.22	5,792.15
		04/23/19 19 1 P001 CK 1654		1,905.64	78.13	3,886.51
		Per Diem Interest:			45.57	3,932.08

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1009 1	SMITH, KENNETH L JR 298 NORTHAMPTON DR WILLINGBORO, NJ 298 NORTHAMPTON DRIVE	39700 145600 08046 0 2 185300	0.00	3,563.79 3,563.78	3,734.26 1,859.48	0.00 12,721.31 12,721.31
		02/07/18 18 1 P001 CK WIRE		1,756.65	0.00	10,964.66
		05/07/18 18 2 P001 CK WIRE		1,756.64	0.00	9,208.02
		08/01/18 18 3 P001 CK WIRE		1,855.78	0.00	7,352.24
		10/31/18 18 4 P001 CK WIRE		1,859.48	0.00	5,492.76
		02/01/19 19 1 P001 CK WIRE		1,807.14	0.00	3,685.62
		04/25/19 19 2 P001 CK WIRE		1,807.14	0.00	1,878.48
		Per Diem Interest:			0.00	1,878.48
1009 2	AVYAR HOLDINGS LLC 105 S 18TH ST #3D PHILA, PA 5 NEPTUNE LANE	39100 120600 00597 0 19103 0 2 159700	**Sp Charges** 0.00	3,071.44 3,071.42	3,218.36 1,602.59	0.00 10,963.81 10,963.81
		02/07/18 18 1 P001 CK WIRE		1,513.96	0.00	9,449.85
		01/23/19 18 2 P001 CR 3748424435		1,513.95	89.16	7,935.90
		01/23/19 18 3 P001 CR 3748424435		1,599.40	137.55	6,336.50
		01/23/19 18 4 P001 CR 3748424435		1,602.59	65.71	4,733.91
		Per Diem Interest:			129.55	4,863.46
1009 3	COX, MOSES JR 9 NEPTUNE LANE WILLINGBORO, NJ 9 NEPTUNE LANE	38900 95100 00660 0 08046 0 2 134000	0.00	2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		03/28/18 18 2 JHR Homestead Credi		227.14-	0.00	7,701.98
		05/07/18 18 2 P001 CK WIRE		1,043.18	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		07/30/18 18 4 JHR Homestead Credi		227.14-	0.00	5,089.65
		10/31/18 18 4 P001 CK WIRE		1,117.55	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		03/25/19 19 2 JHR Homestead Credi		227.14-	0.00	2,438.12
		04/25/19 19 2 P001 CK WIRE		1,079.69	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
1009 4	RICKS, ARTHUR III & RENEE 419 GARRISON WAY GULF MILLS, PA 11 NEPTUNE LANE	38800 128200 19428 0 2 167000	**Sp Charges** 0.00	3,309.48 3,309.47	3,365.47 1,675.84	0.00 11,660.26 11,660.26
		09/19/17 18 1 J088 value: 10,300-		97.65-	0.00	11,562.61
		02/08/18 18 1 P001 CK 3721243810		1,583.16	0.00	9,979.45
		09/19/17 18 2 J088 value: 10,300-		97.64-	0.00	9,881.81
		Per Diem Interest:			897.48	10,779.29

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1009 5	CLARKE, JOHNNIE S & JANICE A 15 NEPTUNE LANE WILLINGBORO, NJ 15 NEPTUNE LANE	38700 00597 143200 08046 0 2 181900	0.00	3,498.40 3,498.39	3,665.74 1,825.36	0.00 12,487.89 12,487.89
		02/07/18 18 1 P001 CK WIRE		1,724.42	0.00	10,763.47
		05/07/18 18 2 P001 CK WIRE		1,724.41	0.00	9,039.06
		08/06/18 18 3 P001 CK 105878		1,821.73	0.00	7,217.33
		11/06/18 18 4 P001 CK 148104		1,825.36	0.00	5,391.97
		01/31/19 19 1 P001 CK		1,773.98	0.00	3,617.99
		05/06/19 19 2 P001 CK 270069		1,773.98	0.00	1,844.01
		Per Diem Interest:			0.00	1,844.01
1009 7	HERNANDEZ, FELIPE & PAULA 21 NEPTUNE LN WILLINGBORO, NJ 21 NEPTUNE LANE	39000 00660 168600 08046 0 2 207600	0.00	3,992.67 3,992.67	4,183.66 2,083.27	0.00 14,252.27 14,252.27
		12/05/17 18 1 P001 CK 1172229		1,968.05	0.00	12,284.22
		12/05/17 18 2 P001 CK 1172229		5.16	0.00	12,279.06
		05/04/18 18 2 P001 CK 31027448		1,962.89	0.00	10,316.17
		08/01/18 18 3 P001 CK WIRE		2,079.11	0.00	8,237.06
		10/31/18 18 4 P001 CK WIRE		2,083.27	0.00	6,153.79
		02/01/19 19 1 P001 CK WIRE		2,024.62	0.00	4,129.17
		04/25/19 19 2 P001 CK WIRE		2,024.62	0.00	2,104.55
		Per Diem Interest:			0.00	2,104.55
1009 8	OLABI, JAWAD 25 NEPTUNE LANE WILLINGBORO, NJ 25 NEPTUNE LANE	38800 108200 08046 0 2 147000	0.00	2,827.18 2,827.18	2,962.42 1,475.14	0.00 10,091.92 10,091.92
		02/27/18 18 1 P001 CK 2777		1,376.77	18.12	8,715.15
		03/12/18 18 1 P001 CK 2789		16.79	0.00	8,698.36
		05/15/18 18 2 P001 CK 3730475338		1,393.56	4.34	7,304.80
		07/17/18 18 3 P001 CK 3735406474		1,472.21	0.00	5,832.59
		11/12/18 18 4 P001 CK 3743563351		1,475.14	3.61	4,357.45
		01/28/19 19 1 P001 CK 3748763460		700.00	0.00	3,657.45
		01/30/19 19 1 P001 CK 3748948765		485.59	0.00	3,171.86
		02/05/19 19 1 P001 CK 3749463052		248.03	0.00	2,923.83
		05/02/19 19 2 P001 CK 3757418263		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21
1009 9	THIND, SUKHVEER 4 ELMA AVENUE BURLINGTON, NJ 29 NEPTUNE LANE	39300 176900 08016 0 2 216200	**Sp Charges**	4,158.07 4,158.06	4,356.98 2,169.56	0.00 14,842.67 14,842.67
		02/06/18 18 1 P001 CK 3391		2,049.58	0.00	12,793.09
		05/08/18 18 2 P001 CK 3427		2,049.57	0.00	10,743.52
		08/08/18 18 3 P001 CK 3456		2,165.25	0.00	8,578.27
		11/13/18 18 4 P001 CK 3489		2,169.56	0.00	6,408.71
		02/13/19 19 1 P001 CK 3529		2,108.49	0.00	4,300.22
		04/15/19 19 2 P001 CK 101701		2,108.49	0.00	2,191.73

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1009	9	THIND, SUKHVEER	Continued			
			Per Diem Interest:		0.00	2,191.73
1009 11	JAMES, JOSEPH L & LORRAINE J 33 NEPTUNE LANE WILLINGBORO, NJ 33 NEPTUNE LANE	38800 171500 08046 0 2 210300	0.00	4,044.60 4,044.59	4,238.08 2,110.35	0.00 14,437.62 14,437.62
		02/02/18 18 1 P001 CK 233		1,993.65	0.00	12,443.97
		03/28/18 18 2 JHR Homestead Credi		265.73-	0.00	12,178.24
		05/02/18 18 2 P001 CK 237		1,727.91	0.00	10,450.33
		08/01/18 18 3 P001 CK 239		2,106.16	0.00	8,344.17
		07/30/18 18 4 JHR Homestead Credi		265.73-	0.00	8,078.44
		11/01/18 18 4 P001 CK 240		1,844.62	0.00	6,233.82
		04/30/19 19 1 P001 CK 169964		2,050.95	54.19	4,182.87
		04/30/19 19 2 P001 CK 269965		2,050.95	0.00	2,131.92
		Per Diem Interest:			0.00	2,131.92
1009 14	JOSEPH, JEAN & NATHALIE 43 NEPTUNE LA WILLINGBORO, NJ 43 NEPTUNE LANE	38100 128300 00597 0 08046 0 2 166400	0.00	3,200.30 3,200.28	3,353.38 1,669.81	0.00 11,423.77 11,423.77
		02/07/18 18 1 P001 CK WIRE		1,577.48	0.00	9,846.29
		03/28/18 18 2 JHR Homestead Credi		257.96-	0.00	9,588.33
		05/07/18 18 2 P001 CK WIRE		1,319.51	0.00	8,268.82
		08/06/18 18 3 P001 CK 105878		1,666.50	0.00	6,602.32
		07/30/18 18 4 JHR Homestead Credi		257.96-	0.00	6,344.36
		11/06/18 18 4 P001 CK 148104		1,411.85	0.00	4,932.51
		01/31/19 19 1 P001 CK		1,622.82	0.00	3,309.69
		05/06/19 19 2 P001 CK 270069		1,622.81	0.00	1,686.88
		Per Diem Interest:			0.00	1,686.88
1009 15	PAYTON, BARBARA W 47 NEPTUNE LANE WILLINGBORO, NJ 47 NEPTUNE LANE	39000 WD001 155200 08046 0 2 194200	500.00	3,609.96 3,609.94	3,788.63 1,886.29	0.00 12,894.82 12,894.82
		02/01/18 18 1 P001 CK 9477		1,778.52	0.00	11,116.30
		03/28/18 18 2 JHR Homestead Credi		251.42-	0.00	10,864.88
		05/01/18 18 2 P001 CK 9531		1,527.09	0.00	9,337.79
		07/31/18 18 3 P001 CK 9585		1,882.42	0.00	7,455.37
		07/30/18 18 4 JHR Homestead Credi		251.42-	0.00	7,203.95
		10/30/18 18 4 P001 CK 9642		1,634.87	0.00	5,569.08
		01/31/19 19 1 P001 CK 9703		1,831.44	0.00	3,737.64
		03/25/19 19 2 JHR Homestead Credi		251.42-	0.00	3,486.22
		04/23/19 19 2 P001 CK 9751		1,580.01	0.00	1,906.21
		Per Diem Interest:			0.00	1,906.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009 16	MCCULLOUGH, DWAYNE & MAKEIA W 270 NORTHAMPTON DR WILLINGBORO, NJ 270 NORTHAMPTON DRIVE	39500 159200 08046 0 2 198700	**Sp Charges** 0.00	3,786.43 3,786.42	4,004.30 1,993.96	0.00 13,571.11 13,571.11
		10/18/17 18 1 J065 2017 Added S	35.08		0.00	13,606.19
		02/07/18 18 1 P001 CK WIRE	1,883.68		0.00	11,722.51
		10/18/17 18 2 J065 2017 Added S	35.07		0.00	11,757.58
		05/07/18 18 2 P001 CK WIRE	1,883.67		0.00	9,873.91
		08/01/18 18 3 P001 CK WIRE	1,989.98		0.00	7,883.93
		10/31/18 18 4 P001 CK WIRE	1,993.96		0.00	5,889.97
		02/01/19 19 1 P001 CK WIRE	1,937.83		0.00	3,952.14
		04/25/19 19 2 P001 CK WIRE	1,937.82		0.00	2,014.32
		Per Diem Interest:			0.00	2,014.32
1009 17	GOODMAN, LAWRENCE M JR 9 NORMONT LANE WILLINGBORO, NJ 9 NORMONT LANE	38700 VT001 183100 08046 0 2 221800	500.00	4,140.78 4,140.76	4,344.83 2,163.26	0.00 14,789.63 14,789.63
		02/05/18 18 1 P001 CK 699	2,040.17		0.00	12,749.46
		03/28/18 18 2 JHR Homestead Credi	323.68-		0.00	12,425.78
		05/07/18 18 2 P001 CK 646	1,716.48		0.00	10,709.30
		08/07/18 18 3 P001 CK 661	2,158.83		0.00	8,550.47
		07/30/18 18 4 JHR Homestead Credi	323.68-		0.00	8,226.79
		11/08/18 18 4 P001 CK 670	1,839.58		0.00	6,387.21
		02/07/19 19 1 P001 CK 637	2,100.61		0.00	4,286.60
		03/25/19 19 2 JHR Homestead Credi	373.68-		0.00	3,912.92
		05/08/19 19 2 P001 CK 717	1,726.92		0.00	2,186.00
		Per Diem Interest:			0.00	2,186.00
1009 20	SINGLETON, BENJAMIN & BLONDELL ETAL 19 NORMONT LANE WILLINGBORO TWP, NJ 19 NORMONT LANE	38900 130100 08046 0 2 169000	0.00	3,250.30 3,250.29	3,405.78 1,695.91	0.00 11,602.28 11,602.28
		10/26/17 18 1 P001 CK 321715	2.77		0.00	11,599.51
		02/08/18 18 1 P001 CK 5002741860	1,599.35		0.00	10,000.16
		05/09/18 18 2 P001 CK 5003031508	1,602.12		0.00	8,398.04
		08/01/18 18 3 P001 CK WIRE	1,692.54		0.00	6,705.50
		10/31/18 18 4 P001 CK WIRE	1,695.91		0.00	5,009.59
		02/01/19 19 1 P001 CK WIRE	1,648.18		0.00	3,361.41
		04/25/19 19 2 P001 CK WIRE	1,648.17		0.00	1,713.24
		Per Diem Interest:			0.00	1,713.24
1009 22	WALKER, MARY 25 NORMONT LN WILLINGBORO, NJ 25 NORMONT LANE	40400 138800 00660 0 08046 0 2 179200	0.00	3,446.47 3,446.46	3,611.33 1,798.27	0.00 12,302.53 12,302.53
		02/07/18 18 1 P001 CK WIRE	1,698.82		0.00	10,603.71
		03/28/18 18 2 JHR Homestead Credi	274.02-		0.00	10,329.69
		05/07/18 18 2 P001 CK WIRE	1,424.79		0.00	8,904.90
		08/01/18 18 3 P001 CK WIRE	1,794.69		0.00	7,110.21

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1009	22	WALKER, MARY	Continued			
		07/30/18 18	4 JHR Homestead Credi	274.02-	0.00	6,836.19
		10/31/18 18	4 P001 CK WIRE	1,524.25	0.00	5,311.94
		02/01/19 19	1 P001 CK WIRE	1,747.65	0.00	3,564.29
		03/25/19 19	2 JHR Homestead Credi	274.02-	0.00	3,290.27
		04/25/19 19	2 P001 CK WIRE	1,473.63	0.00	1,816.64
			Per Diem Interest:		0.00	1,816.64
1009	31 NORMONT LANE, LLC	39000				0.00
24	333 REGATTA DR	71000		2,115.58	2,216.78	
	JUPITER, FL	33477 0		2,115.57	1,103.85	7,551.78
	31 NORMONT LANE	2 110000 0.00				7,551.78
		02/07/18 18	1 P001 CK WIRE	1,042.80	0.00	6,508.98
		05/07/18 18	2 P001 CK WIRE	1,042.80	0.00	5,466.18
		08/01/18 18	3 P001 CK WIRE	1,101.65	0.00	4,364.53
		10/31/18 18	4 P001 CK WIRE	1,103.85	0.00	3,260.68
		02/01/19 19	1 P001 CK WIRE	1,072.78	0.00	2,187.90
		04/25/19 19	2 P001 CK WIRE	1,072.77	0.00	1,115.13
			Per Diem Interest:		0.00	1,115.13
1009	DUBOSE, ELEASE	39600 SC001				0.00
26	35 NORMONT LANE	127600		3,090.68	3,244.50	
	WILLINGBORO, NJ	08046 0		3,090.67	1,615.35	11,041.20
	35 NORMONT LANE	2 167200 500.00				11,041.20
		02/13/18 18	1 P001 CR 3721649967	1,518.42	4.14	9,522.78
		04/23/18 18	1 P001 CR 3728058731	4.14	0.14	9,518.64
		03/28/18 18	2 JHR Homestead Credi	251.48-	0.00	9,267.16
		04/23/18 18	2 P001 CR 3728058731	1,271.07	0.00	7,996.09
		07/30/18 18	3 P001 CR 3736223670	1,612.01	0.00	6,384.08
		07/30/18 18	4 JHR Homestead Credi	251.48-	0.00	6,132.60
		10/31/18 18	4 P001 CR 3742889195	1,363.87	0.00	4,768.73
		02/26/19 19	1 P001 CR 3751147375	1,568.12	9.18	3,200.61
		05/01/19 19	2 P001 CR 3757334970	1,568.12	0.00	1,632.49
			Per Diem Interest:		0.00	1,632.49
1009	FAMILIAR, PAUL J	38900				0.00
27	37 NORMONT LN	00660 98100		2,634.86	2,760.90	
	WILLINGBORO, NJ	08046 0		2,634.85	1,374.79	9,405.40
	37 NORMONT LANE	2 137000 0.00				9,405.40
		02/07/18 18	1 P001 CK WIRE	1,298.76	0.00	8,106.64
		05/07/18 18	2 P001 CK WIRE	1,298.76	0.00	6,807.88
		08/01/18 18	3 P001 CK WIRE	1,372.06	0.00	5,435.82
		10/31/18 18	4 P001 CK WIRE	1,374.79	0.00	4,061.03
		02/01/19 19	1 P001 CK WIRE	1,336.10	0.00	2,724.93
		04/25/19 19	2 P001 CK WIRE	1,336.09	0.00	1,388.84
			Per Diem Interest:		0.00	1,388.84

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1009 28	KANE, JAMES P & CHARLOTTE S 41 NORMONT LANE WILLINGBORO, NJ 41 NORMONT LANE	39400 00660 128800 08046 0 2 168200	0.00	3,234.91 3,234.90	3,389.66 1,687.88	0.00 11,547.35 11,547.35
		01/19/18 18 1 P001 CK 7275		1,594.54	0.00	9,952.81
		03/28/18 18 2 JHR Homestead Credi		125.74-	0.00	9,827.07
		05/22/18 18 2 P001 CK 7306		1,468.79	6.85	8,358.28
		05/22/18 18 3 P001 CK 7306		100.65	0.00	8,257.63
		08/03/18 18 3 P001 CK 7326		1,583.88	0.00	6,673.75
		07/30/18 18 4 JHR Homestead Credi		125.74-	0.00	6,548.01
		11/05/18 18 4 P001 CK 7349		1,562.14	0.00	4,985.87
		02/07/19 19 1 P001 CK 7370		1,640.37	0.00	3,345.50
		03/25/19 19 2 JHR Homestead Credi		125.74-	0.00	3,219.76
		05/02/19 19 2 P001 CK 7400		1,514.63	0.00	1,705.13
		Per Diem Interest:			0.00	1,705.13
1009 30	DUFRESNE, CHASIA 49 NORMONT LA WILLINGBORO, NJ 49 NORMONT LANE	39000 00660 105500 08046 0 2 144500	0.00	2,779.10 2,779.10	2,912.04 1,450.06	0.00 9,920.30 9,920.30
		02/07/18 18 1 P001 CK WIRE		1,369.86	0.00	8,550.44
		05/07/18 18 2 P001 CK WIRE		1,369.86	0.00	7,180.58
		08/01/18 18 3 P001 CK WIRE		1,447.17	0.00	5,733.41
		10/31/18 18 4 P001 CK WIRE		1,450.06	0.00	4,283.35
		02/01/19 19 1 P001 CK WIRE		1,409.24	0.00	2,874.11
		04/25/19 19 2 P001 CK WIRE		1,409.24	0.00	1,464.87
		Per Diem Interest:			0.00	1,464.87
1009 31	CABBLE, RICHARD A & IRIS A 55 NORMONT LANE WILLINGBORO, NJ 55 NORMONT LANE	40200 00660 127400 08046 0 2 167600	0.00	3,223.37 3,223.37	3,377.56 1,681.87	0.00 11,506.17 11,506.17
		02/07/18 18 1 P001 CK WIRE		1,588.85	0.00	9,917.32
		05/07/18 18 2 P001 CK WIRE		1,588.85	0.00	8,328.47
		08/01/18 18 3 P001 CK WIRE		1,678.51	0.00	6,649.96
		10/31/18 18 4 P001 CK WIRE		1,681.87	0.00	4,968.09
		02/01/19 19 1 P001 CK WIRE		1,634.52	0.00	3,333.57
		04/25/19 19 2 P001 CK WIRE		1,634.52	0.00	1,699.05
		Per Diem Interest:			0.00	1,699.05
1009 33	MOORE, TONI Y 232 NORTHAMPTON DRIVE WILLINGBORO NJ 232 NORTHAMPTON DRIVE	39000 00660 126200 08046 0 2 165200	0.00	3,177.22 3,177.20	3,329.20 1,657.78	0.00 11,341.40 11,341.40
		02/07/18 18 1 P001 CK WIRE		1,566.10	0.00	9,775.30
		03/28/18 18 2 JHR Homestead Credi		166.70-	0.00	9,608.60
		05/07/18 18 2 P001 CK WIRE		1,399.39	0.00	8,209.21
		08/01/18 18 3 P001 CK WIRE		1,654.48	0.00	6,554.73
		07/30/18 18 4 JHR Homestead Credi		166.70-	0.00	6,388.03
		10/31/18 18 4 P001 CK WIRE		1,491.08	0.00	4,896.95

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1009	33	MOORE, TONI Y	Continued			
		02/01/19 19	1 P001 CK WIRE	1,611.12	0.00	3,285.83
		03/25/19 19	2 JHR Homestead Credi	166.70-	0.00	3,119.13
		05/06/19 19	2 P001 CK 270069	1,444.41	0.00	1,674.72
			Per Diem Interest:		0.00	1,674.72
1009	BREWSTER, JOSEPH & WENDY	39400				0.00
34	228 NORTHAMPTON DR	168900		4,006.14	4,197.77	
	WILLINGBORO, NJ	08046 0		4,006.12	2,090.28	14,300.31
	228 NORTHAMPTON DRIVE	2 208300	0.00			14,300.31
		02/07/18 18	1 P001 CK WIRE	1,974.69	0.00	12,325.62
		05/07/18 18	2 P001 CK WIRE	1,974.68	0.00	10,350.94
		08/01/18 18	3 P001 CK WIRE	2,086.13	0.00	8,264.81
		10/31/18 18	4 P001 CK WIRE	2,090.28	0.00	6,174.53
		02/01/19 19	1 P001 CK WIRE	2,031.45	0.00	4,143.08
		04/25/19 19	2 P001 CK WIRE	2,031.44	0.00	2,111.64
			Per Diem Interest:		0.00	2,111.64
1009	THOMAS, FRANCIS & SHEILA	39100				0.00
35	7 NORMAN LANE	118800		3,036.82	3,182.08	
	WILLINGBORO, NJ	08046 0		3,036.81	1,584.52	10,840.23
	7 NORMAN LANE	2 157900	0.00			10,840.23
		02/08/18 18	1 P001 CK 1153	1,496.90	0.00	9,343.33
		05/07/18 18	2 P001 CR 3729795049	1,496.89	0.00	7,846.44
		07/31/18 18	3 P001 CK 1221	1,581.37	0.00	6,265.07
		10/29/18 18	4 P001 CK 1250	1,584.52	0.00	4,680.55
		02/15/19 19	1 P001 CK 1285	1,539.92	4.95	3,140.63
		02/20/19 19	2 P001 CK 1289	1,539.92	0.00	1,600.71
			Per Diem Interest:		0.00	1,600.71
1009	MARANDOLA, ANTHONY J.	38800 VT001				0.00
36	9 NORMAN LA.	139000		3,294.55	3,458.12	
	WILLINGBORO, NJ	08046 0		3,294.53	1,721.72	11,768.92
	9 NORMAN LANE	2 177800	500.00			11,768.92
		02/06/18 18	1 P001 CK 276	1,623.05	0.00	10,145.87
		03/28/18 18	2 JHR Homestead Credi	253.49-	0.00	9,892.38
		05/03/18 18	2 P001 CK 291	1,369.55	0.00	8,522.83
		08/08/18 18	3 P001 CK 293	1,718.17	0.00	6,804.66
		07/30/18 18	4 JHR Homestead Credi	253.49-	0.00	6,551.17
		11/05/18 18	4 P001 CK 166	1,468.23	0.00	5,082.94
		02/06/19 19	1 P001 CK 171	1,671.50	0.00	3,411.44
		03/25/19 19	2 JHR Homestead Credi	303.49-	0.00	3,107.95
		04/24/19 19	2 P001 CK 178	1,368.00	0.00	1,739.95
			Per Diem Interest:		0.00	1,739.95
1009	HOWELL, CHARLES III & DAISEY	39100 VT001				0.00
37	11 NORMAN LANE	00660 119200		2,919.51	3,065.15	
	WILLINGBORO, NJ	08046 0		2,919.50	1,526.03	10,430.19
	11 NORMAN LANE	2 158300	500.00			10,430.19
		02/07/18 18	1 P001 CK WIRE	1,438.19	0.00	8,992.00

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1009	37	HOWELL, CHARLES III & DAISEY	Continued			
		03/28/18 18 2 JHR Homestead Credi		265.42-	0.00	8,726.58
		05/07/18 18 2 P001 CK WIRE		1,172.76	0.00	7,553.82
		08/01/18 18 3 P001 CK WIRE		1,522.88	0.00	6,030.94
		07/30/18 18 4 JHR Homestead Credi		215.42-	0.00	5,815.52
		10/31/18 18 4 P001 CK WIRE		1,310.61	0.00	4,504.91
		02/01/19 19 1 P001 CK WIRE		1,481.32	0.00	3,023.59
		03/25/19 19 2 JHR Homestead Credi		265.42-	0.00	2,758.17
		04/25/19 19 2 P001 CK WIRE		1,215.90	0.00	1,542.27
		Per Diem Interest:			0.00	1,542.27
1009	BINDEWALD, RANDY J & PATRICIA A	38700				0.00
39	17 NORMAN LANE	114600		2,948.35	3,089.38	
	WILLINGBORO, NJ	08046 0		2,948.34	1,538.36	10,524.43
	17 NORMAN LANE	2 153300 0.00				10,524.43
		09/28/18 18 1 P001 CK 0003767878		1,453.29	172.21	9,071.14
		09/28/18 18 1 R001 CK 0003767878		1,453.29	172.21	10,524.43
	Original Payment Date: 09/28/18					
		09/28/18 18 1 P001 CK 0003767878		1,453.29	172.21	9,071.14
		09/28/18 18 2 P001 CK 0003767878		1,453.28	106.82	7,617.86
		09/28/18 18 2 R001 CK 0003767878		1,453.28	106.82	9,071.14
	Original Payment Date: 09/28/18					
		09/28/18 18 2 P001 CK 0003767878		1,453.28	106.82	7,617.86
		09/28/18 18 3 P001 CK 0003767878		1,535.30	43.76	6,082.56
		09/28/18 18 3 R001 CK 0003767878		1,535.30	43.76	7,617.86
	Original Payment Date: 09/28/18					
		09/28/18 18 3 P001 CK 0003767878		1,535.30	43.76	6,082.56
		09/28/18 18 4 P001 CK 0003767878		150.00	0.00	5,932.56
		09/28/18 18 4 R001 CK 0003767878		150.00	0.00	6,082.56
	Original Payment Date: 09/28/18					
		09/28/18 18 4 P001 CK 0003767878		153.74	0.00	5,928.82
		11/26/18 18 4 P001 CK 7035194048		0.00	7.69	5,928.82
		11/26/18 18 4 P001 CK 7035194047		1,384.62	0.00	4,544.20
		Per Diem Interest:			121.56	4,665.76
1009	CARTER, WILLIAM JR & JOANNE	38700	*Lien**Lien*			0.00
40	21 NORMAN LANE	137500		3,786.93	3,550.88	
	WILLINGBORO, NJ	08046 0		3,786.92	1,768.16	12,892.89
	21 NORMAN LANE	2 176200 0.00				12,892.89
		09/08/17 18 1 J088 value: 42,000-		398.16-	0.00	12,494.73
		01/23/19 18 1 P001 CK 1511336		1,262.94	293.99	11,231.79
		02/27/19 18 1 P001 CK 1513682		407.44	0.00	10,824.35
		09/08/17 18 2 J088 value: 42,000-		398.16-	0.00	10,426.19
		01/23/19 18 2 P001 CK 1511336		0.00	218.82	10,426.19
		02/27/19 18 2 P001 CK 1513682		1,592.56	0.00	8,833.63
		06/05/19 18 2 P005 CK 3388		77.81	3.89	8,755.82
		01/23/19 18 3 P001 CK 1511336		0.00	151.76	8,755.82
		06/05/19 18 3 P005 CK 3388		1,764.65	88.23	6,991.17
		01/23/19 18 4 P001 CK 1511336		0.00	72.49	6,991.17
		06/05/19 18 4 P005 CK 3388		1,768.16	88.41	5,223.01

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1009	40	CARTER, WILLIAM JR & JOANNE	Continued			
		06/05/19 19 1 P005 CK 3388		1,718.39	85.92	3,504.62
		06/05/19 19 2 P005 CK 3388		1,718.39	30.93	1,786.23
		Per Diem Interest:			0.00	1,786.23
1009	ARONOWITZ, DEBRA & ALAN	38800				0.00
41	25 NORMAN LN	112800		2,915.65	3,055.12	
	WILLINGBORO, NJ	08046 0		2,915.65	1,521.31	10,407.73
	25 NORMAN LANE	2 151600 0.00				10,407.73
		02/07/18 18 1 P001 CK WIRE		1,437.17	0.00	8,970.56
		05/07/18 18 2 P001 CK WIRE		1,437.17	0.00	7,533.39
		08/01/18 18 3 P001 CK WIRE		1,518.27	0.00	6,015.12
		10/31/18 18 4 P001 CK WIRE		1,521.31	0.00	4,493.81
		02/01/19 19 1 P001 CK WIRE		1,478.48	0.00	3,015.33
		04/25/19 19 2 P001 CK WIRE		1,478.48	0.00	1,536.85
		Per Diem Interest:			0.00	1,536.85
1009	WILLIAMS, PATRICIA D	38200				0.00
42	31 NORMAN LA	00597 123800		3,115.67	3,264.71	
	WILLINGBORO, NJ	08046 0		3,115.66	1,625.67	11,121.71
	31 NORMAN LANE	2 162000 0.00				11,121.71
		02/07/18 18 1 P001 CK 22 checks		1,535.76	0.00	9,585.95
		05/01/18 18 2 P001 CK 22 CHECKS		1,535.76	0.00	8,050.19
		08/06/18 18 3 P001 CK 24 CHECKS		1,622.43	0.00	6,427.76
		11/15/18 18 4 P001 CK		1,625.67	0.00	4,802.09
		02/07/19 19 1 P001 CK 30 CHECKS		1,579.91	0.00	3,222.18
		05/06/19 19 2 P001 CK 19 CHECKS		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
1009	WHALIN, GUADALUPE	38800				0.00
43	35 NORMAN LN	00672 98800		2,646.40	2,772.98	
	WILLINGBORO, NJ	08046 0		2,646.39	1,380.82	9,446.59
	35 NORMAN LANE	2 137600 0.00				9,446.59
		02/02/18 18 1 P001 CK 2 CHECKS		1,304.45	0.00	8,142.14
		05/01/18 18 2 P001 CK 2 CHECKS		1,304.45	0.00	6,837.69
		07/18/18 18 3 P001 CK 2 CHECKS		1,378.06	0.00	5,459.63
		10/23/18 18 4 P001 CK 4 CHECKS		1,380.82	0.00	4,078.81
		01/31/19 19 1 P001 CK		1,341.95	0.00	2,736.86
		03/25/19 19 2 JHR Homestead Credi		288.52-	0.00	2,448.34
		05/10/19 19 2 P001 CK 3 CHECKS		1,053.42	0.00	1,394.92
		Per Diem Interest:			0.00	1,394.92
1009	JOHNSON, DOUGLAS T & MADELINE D	37300 VT001				0.00
44	37 NORMAN LANE	00672 192500		4,294.64	4,506.05	
	WILLINGBORO, NJ	08046 0		4,294.62	2,243.54	15,338.85
	37 NORMAN LANE	2 229800 500.00				15,338.85
		02/09/18 18 1 P001 CK 1066		2,116.01	0.00	13,222.84
		03/28/18 18 2 JHR Homestead Credi		257.89-	0.00	12,964.95
		05/10/18 18 2 P001 CK 1078		1,858.11	0.00	11,106.84
		08/10/18 18 3 P001 CK 1080		2,238.95	0.00	8,867.89

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1009	44	JOHNSON, DOUGLAS T & MADELINE D	Continued			
		07/30/18 18	4 JHR Homestead Credi	257.89-	0.00	8,610.00
		11/13/18 18	4 P001 CK 1083	1,985.65	0.00	6,624.35
		02/14/19 19	1 P001 CK 1086	2,178.63	8.07	4,445.72
		03/25/19 19	2 JHR Homestead Credi	257.89-	0.00	4,187.83
		05/10/19 19	2 P001 CK 1091	1,920.73	0.00	2,267.10
			Per Diem Interest:		0.00	2,267.10
1009	45	PEIRIS, MAHINDA & WICKRAMANAYAKE, P	39400			0.00
		39 NORMAN LN	00672 122300	3,109.90	3,258.67	
		WILLINGBORO, NJ	08046 0	3,109.89	1,622.66	11,101.12
		39 NORMAN LANE	2 161700 0.00			11,101.12
		03/07/18 18	1 P001 CK 871	1,532.92	26.83	9,568.20
		03/07/18 18	2 P001 CK 871	2.45	0.00	9,565.75
		12/31/18 18	2 P001 CK 133	1,530.46	83.31	8,035.29
		12/31/18 18	3 P001 CK 133	1,619.43	120.65	6,415.86
		12/31/18 18	4 P001 CK 133	1,622.66	47.87	4,793.20
		06/25/19 19	1 P001 CK 717	1,576.98	53.54	3,216.22
		06/25/19 19	2 P001 CK 717	1,576.98	42.58	1,639.24
			Per Diem Interest:		0.00	1,639.24
1009	46	WILLIAMS, MICKEY M	39800	**Sp Charges**		0.00
		43 NORMAN LN	126700	3,202.22	3,355.39	
		WILLINGBORO, NJ	08046 0	3,202.21	1,670.83	11,430.65
		43 NORMAN LANE	2 166500 0.00			11,430.65
		02/07/18 18	1 P001 CK WIRE	1,578.42	0.00	9,852.23
		05/07/18 18	2 P001 CK WIRE	1,578.42	0.00	8,273.81
		08/01/18 18	3 P001 CK WIRE	1,667.50	0.00	6,606.31
		10/31/18 18	4 P001 CK WIRE	1,670.83	0.00	4,935.48
		02/01/19 19	1 P001 CK WIRE	1,623.80	0.00	3,311.68
		03/25/19 19	2 JHR Homestead Credi	208.45-	0.00	3,103.23
		04/25/19 19	2 P001 CK WIRE	1,415.34	0.00	1,687.89
			Per Diem Interest:		0.00	1,687.89
1009	47	MCMILLAN, BRENDA & GILMORE, DONNIE	38900			0.00
		166 NORTHAMPTON DRIVE	00660 93200	2,540.62	2,662.15	
		WILLINGBORO, NJ	08046 0	2,540.61	1,325.62	9,069.00
		166 NORTHAMPTON DRIVE	2 132100 0.00			9,069.00
		02/07/18 18	1 P001 CK WIRE	1,252.31	0.00	7,816.69
		03/28/18 18	2 JHR Homestead Credi	179.62-	0.00	7,637.07
		03/28/18 18	2 JHR Homestead Credi	129.62-	0.00	7,507.45
		05/07/18 18	2 P001 CK WIRE	943.07	0.00	6,564.38
		08/01/18 18	3 P001 CK WIRE	1,322.98	0.00	5,241.40
		07/30/18 18	4 JHR Homestead Credi	129.62-	0.00	5,111.78
		07/30/18 18	4 JHR Homestead Credi	129.62-	0.00	4,982.16
		10/31/18 18	4 P001 CK WIRE	1,066.38	0.00	3,915.78
		02/01/19 19	1 P001 CK WIRE	1,288.31	0.00	2,627.47
		04/25/19 19	2 P001 CK WIRE	1,288.30	0.00	1,339.17
			Per Diem Interest:		0.00	1,339.17

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1009 48	BATTS PROPERTY GROUP LLC 160 NORTHAMPTON DRIVE WILLINGBORO, NJ 160 NORTHAMPTON DRIVE	38600 100400 08046 0 2 139000	0.00	2,740.63 2,740.63	2,801.20 1,394.86	0.00 9,677.32 9,677.32
		09/19/17 18 1 J088 value: 7,100-	67.31-	0.00		9,610.01
		04/16/18 18 1 P001 CK 159	1,317.72	21.96		8,292.29
		09/19/17 18 2 J088 value: 7,100-	67.31-	0.00		8,224.98
		04/16/18 18 2 P001 CK 159	1,312.45	0.00		6,912.53
		08/10/18 18 2 P001 CK 111	5.27	0.12		6,907.26
		08/10/18 18 3 P001 CK 111	1,386.70	0.00		5,520.56
		12/19/18 18 3 J085	5.39-	0.00		5,515.17
		12/19/18 18 4 J085	128.73-	0.00		5,386.44
		01/15/19 18 4 P001 CK 131	1,266.13	20.82		4,120.31
		01/15/19 19 1 P001 CK 131	0.84	0.00		4,119.47
		Per Diem Interest:		106.87		4,226.34
1009 49	LAMBERT, HUBERT 156 NORTHAMPTON DR WILLINGBORO, NJ 156 NORTHAMPTON DRIVE	39700 142400 08046 0 2 182100	0.00	3,502.24 3,502.24	3,669.77 1,827.37	0.00 12,501.62 12,501.62
		02/07/18 18 1 P001 CK WIRE	1,726.31	0.00		10,775.31
		05/07/18 18 2 P001 CK WIRE	1,726.31	0.00		9,049.00
		08/01/18 18 3 P001 CK WIRE	1,823.73	0.00		7,225.27
		10/31/18 18 4 P001 CK WIRE	1,827.37	0.00		5,397.90
		02/01/19 19 1 P001 CK WIRE	1,775.93	0.00		3,621.97
		04/25/19 19 2 P001 CK WIRE	1,775.93	0.00		1,846.04
		Per Diem Interest:		0.00		1,846.04
1009 50	FULLER, CABELL 36 NORWICK LANE WILLINGBORO, NJ 36 NORWICK LANE	39100 120800 08046 0 2 159900	0.00	2,971.07 2,971.06	3,326.60 1,708.81	0.00 10,977.54 10,977.54
		12/21/17 18 1 P001 CK 330508	1,411.64	0.00		9,565.90
		12/21/17 18 2 P001 CK 330508	45.00	0.00		9,520.90
		05/07/18 18 2 P001 CK WIRE	1,366.64	0.00		8,154.26
		08/01/18 18 3 P001 CK WIRE	1,705.61	0.00		6,448.65
		10/22/18 18 4 J065 2017 Added S	27.80	0.00		6,476.45
		10/31/18 18 4 P001 CK WIRE	1,708.81	0.00		4,767.64
		01/14/19 18 4 P001 CK 1097679	27.35	0.45		4,740.29
		01/14/19 18 4 P001 CK 1097680	0.45	0.00		4,739.84
		01/14/19 19 1 P001 CK 1097680	0.10	0.00		4,739.74
		02/01/19 19 1 P001 CK WIRE	1,559.33	0.00		3,180.41
		02/01/19 19 1 P001 CK WIRE	0.10	0.00		3,180.31
		04/25/19 19 2 P001 CK WIRE	1,559.42	0.00		1,620.89
		Per Diem Interest:		0.00		1,620.89

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1009 51	LOGLISCI, BARRY 1475 MT HOLLY RD UNIT K-9 BEVERLY, NJ 34 NORWICK LANE	39000 00660 96200 08010 0 2 135200	**Sp Charges** 0.00	2,600.24 2,600.23	2,724.62 1,356.73	0.00 9,281.82 9,281.82
		02/02/18 18 1 P001 CK 2 CHECKS		1,281.70	0.00	8,000.12
		05/01/18 18 2 P001 CK 2 CHECKS		1,281.69	0.00	6,718.43
		07/16/18 18 3 P001 CK 7034670527		1,354.03	0.00	5,364.40
		10/22/18 18 4 P001 CK 32134926		1,356.73	0.00	4,007.67
		02/01/19 19 1 P001 CK WIRE		1,318.54	0.00	2,689.13
		04/25/19 19 2 P001 CK WIRE		1,318.54	0.00	1,370.59
		Per Diem Interest:			0.00	1,370.59
1009 52	BENNETT, JOHNNIE & YVONNE 30 NORWICK LA WILLINGBORO, NJ 30 NORWICK LANE	38700 00660 110000 08046 0 2 148700	0.00	2,859.88 2,859.87	2,996.68 1,492.21	0.00 10,208.64 10,208.64
		02/07/18 18 1 P001 CK WIRE		1,409.68	0.00	8,798.96
		05/07/18 18 2 P001 CK WIRE		1,409.67	0.00	7,389.29
		08/01/18 18 3 P001 CK WIRE		1,489.23	0.00	5,900.06
		07/30/18 18 4 JHR Homestead Credi		161.00-	0.00	5,739.06
		10/31/18 18 4 P001 CK WIRE		1,331.21	0.00	4,407.85
		02/01/19 19 1 P001 CK WIRE		1,450.20	0.00	2,957.65
		04/25/19 19 2 P001 CK WIRE		1,450.20	0.00	1,507.45
		Per Diem Interest:			0.00	1,507.45
1009 53	SHAIKH, S & SULEMAN M 28 NORWICK LA WILLINGBORO, NJ 28 NORWICK LANE	38600 00660 93600 08046 0 2 132200	0.00	2,542.54 2,542.53	2,664.17 1,326.62	0.00 9,075.86 9,075.86
		02/07/18 18 1 P001 CK WIRE		1,253.26	0.00	7,822.60
		05/07/18 18 2 P001 CK WIRE		1,253.25	0.00	6,569.35
		08/01/18 18 3 P001 CK WIRE		1,323.99	0.00	5,245.36
		10/31/18 18 4 P001 CK WIRE		1,326.62	0.00	3,918.74
		02/01/19 19 1 P001 CK WIRE		1,289.28	0.00	2,629.46
		04/25/19 19 2 P001 CK WIRE		1,289.28	0.00	1,340.18
		Per Diem Interest:			0.00	1,340.18
1009 54	DAVIS, TARRENCE 26 NORWICK LN WILLINGBORO, NJ 26 NORWICK LANE	39000 00660 155200 08046 0 2 194200	0.00	3,734.96 3,734.94	3,913.63 1,948.79	0.00 13,332.32 13,332.32
		02/07/18 18 1 P001 CK WIRE		1,841.02	0.00	11,491.30
		05/07/18 18 2 P001 CK WIRE		1,841.01	0.00	9,650.29
		08/01/18 18 3 P001 CK WIRE		1,944.92	0.00	7,705.37
		10/31/18 18 4 P001 CK WIRE		1,948.79	0.00	5,756.58
		02/01/19 19 1 P001 CK WIRE		1,893.94	0.00	3,862.64
		04/25/19 19 2 P001 CK WIRE		1,893.93	0.00	1,968.71
		Per Diem Interest:			0.00	1,968.71

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1009 55	HOLDEN, JOSHUA D 24 NORWICK LANE WILLINGBORO NJ 24 NORWICK LANE	38800 112000 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18 1 P001 CK WIRE		1,429.59	0.00	8,923.21
		05/07/18 18 2 P001 CK WIRE		1,429.58	0.00	7,493.63
		07/27/18 18 3 P001 CK 80047421		1,510.26	0.00	5,983.37
		10/31/18 18 4 P001 CK WIRE		1,513.28	0.00	4,470.09
		02/01/19 19 1 P001 CK WIRE		1,470.68	0.00	2,999.41
		04/25/19 19 2 P001 CK WIRE		1,470.68	0.00	1,528.73
		Per Diem Interest:			0.00	1,528.73
1009 56	SLOCOMBE, TERESA L 22 NORWICK LN WILLINGBORO, NJ 22 NORWICK LANE	39700 195800 08046 0 2 235500	0.00	4,529.26 4,529.25	4,745.92 2,363.24	0.00 16,167.67 16,167.67
		02/07/18 18 1 P001 CK WIRE		2,232.54	0.00	13,935.13
		05/07/18 18 2 P001 CK WIRE		2,232.54	0.00	11,702.59
		08/01/18 18 3 P001 CK WIRE		2,358.54	0.00	9,344.05
		10/31/18 18 4 P001 CK WIRE		2,363.24	0.00	6,980.81
		02/01/19 19 1 P001 CK WIRE		2,296.72	0.00	4,684.09
		04/25/19 19 2 P001 CK WIRE		2,296.71	0.00	2,387.38
		Per Diem Interest:			0.00	2,387.38
1009 57	NORMAN, BRENDA G & RUDOLPH V 20 NORWICK LN WILLINGBORO, NJ 20 NORWICK LANE	39600 119900 08046 0 2 159500	0.00	3,067.59 3,067.58	3,214.33 1,600.58	0.00 10,950.08 10,950.08
		02/07/18 18 1 P001 CK WIRE		1,512.06	0.00	9,438.02
		03/28/18 18 2 JHR Homestead Credi		231.28-	0.00	9,206.74
		05/07/18 18 2 P001 CK WIRE		1,280.78	0.00	7,925.96
		08/01/18 18 3 P001 CK WIRE		1,597.40	0.00	6,328.56
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	6,097.28
		10/31/18 18 4 P001 CK WIRE		1,369.30	0.00	4,727.98
		02/01/19 19 1 P001 CK WIRE		1,555.53	0.00	3,172.45
		03/25/19 19 2 JHR Homestead Credi		231.28-	0.00	2,941.17
		04/25/19 19 2 P001 CK WIRE		1,324.24	0.00	1,616.93
		Per Diem Interest:			0.00	1,616.93
1009 58	MORRISON JR, LLOYD G & BEARD, J L 18 NORWICK LANE WILLINGBORO, NJ 18 NORWICK LANE	38900 145700 08046 0 2 184600	0.00	3,550.33 3,550.32	3,420.08 1,852.46	0.00 12,373.19 12,373.19
		02/07/18 18 1 P001 CK WIRE		1,750.01	0.00	10,623.18
		05/07/18 18 2 P001 CK WIRE		1,750.01	0.00	8,873.17
		08/01/18 18 3 P001 CK WIRE		1,848.77	0.00	7,024.40
		09/11/18 18 4 J070 Value: 29,600-		1,154.70-	0.00	5,869.70
		10/16/18 18 4 P001 CK 216205		697.76	0.00	5,171.94
		09/11/18 19 1 J088 Value: 29,600-		288.68-	0.00	4,883.26
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,371.62

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1009	58	MORRISON JR, LLOYD G & BEARD, J L Continued				
		09/11/18 19 2 J088 Value: 29,600-		288.67-	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
1009	BROWN STEWART A & EARLEEN	39700				0.00
59	16 NORWICK LANE	124000		3,148.37	3,173.97	
	WILLINGBORO, NJ	08046 0		3,148.35	1,642.73	11,113.42
	16 NORWICK LANE	2 163700 250.00				11,113.42
		02/07/18 18 1 P001 CR 3721079410		1,551.88	0.00	9,561.54
		03/28/18 18 2 JHR Homestead Credi		249.93-	0.00	9,311.61
		05/07/18 18 2 P001 CR 3729773524		1,176.94	0.00	8,134.67
		05/10/18 18 2 P001 CR 3730025020		125.00	0.00	8,009.67
		01/31/18 18 3 J053 veteran ded		125.00-	0.00	7,884.67
		05/10/18 18 3 J053		125.00	0.00	8,009.67
		05/17/18 18 3 J053		125.00-	0.00	7,884.67
		08/08/18 18 3 P001 CR 3737149270		1,514.46	0.00	6,370.21
		01/31/18 18 4 J053 veteran ded		125.00-	0.00	6,245.21
		05/10/18 18 4 J053		125.00	0.00	6,370.21
		05/17/18 18 4 J053		125.00-	0.00	6,245.21
		07/30/18 18 4 JHR Homestead Credi		249.93-	0.00	5,995.28
		11/05/18 18 4 P001 CR 3743219715		1,267.80	0.00	4,727.48
		02/08/19 19 1 P001 CR 3749754058		1,596.49	0.00	3,130.99
		03/25/19 19 2 JHR Homestead Credi		249.93-	0.00	2,881.06
		05/08/19 19 2 P001 CR 3757811160		1,346.55	0.00	1,534.51
		Per Diem Interest:			0.00	1,534.51
1009	KLOSE, KEITH & KAROL	39300	*Lien**Sp Charges*			0.00
60	321 CLEMS RUN	0		755.85	791.99	
	MULLICA HILL, NJ	08062 0		755.83	394.37	2,698.04
	14 NORWICK LANE	2 39300 0.00				2,698.04
		12/31/18 18 1 J061		372.57-	0.00	2,325.47
		12/31/18 18 2 J061		372.56-	0.00	1,952.91
		12/31/18 18 3 J061		393.59-	0.00	1,559.32
		12/31/18 18 4 J061		394.37-	0.00	1,164.95
		Per Diem Interest:			49.83	1,214.78
1009	OPPERMAN, ANDREW & JANA	38700				0.00
61	12 NORWICK LANE	110600		2,871.42	3,008.77	
	WILLINGBORO, NJ	08046 0		2,871.41	1,498.22	10,249.82
	12 NORWICK LANE	2 149300 0.00				10,249.82
		02/07/18 18 1 P001 CK WIRE		1,415.37	0.00	8,834.45
		05/07/18 18 2 P001 CK WIRE		1,415.36	0.00	7,419.09
		07/31/18 18 3 P001 CK 10274		1,495.24	0.00	5,923.85
		11/19/18 18 4 P001 CK 10301		1,498.22	0.00	4,425.63
		04/18/19 19 1 P001 CK 10358		1,453.79	24.91	2,971.84
		05/02/19 19 1 P001 CK 10363		2.26	0.01	2,969.58
		05/02/19 19 2 P001 CK 10363		1,453.78	0.00	1,515.80
		Per Diem Interest:			0.04	1,515.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009 62	JACKSON, WILLIE JR & MARGARET M 8 NORWICK LANE WILLINGBORO, NJ 8 NORWICK LANE	38700 125600 08046 0 2 164300	0.00	3,159.91 3,159.89	3,311.06 1,648.74	0.00 11,279.60 11,279.60
		02/01/18 18 1 P001 CK 1425		1,557.57	0.00	9,722.03
		03/28/18 18 2 JHR Homestead Credi		276.09-	0.00	9,445.94
		05/01/18 18 2 P001 CK 1454		1,281.47	0.00	8,164.47
		08/01/18 18 3 P001 CK 1497		1,645.47	0.00	6,519.00
		07/30/18 18 4 JHR Homestead Credi		276.09-	0.00	6,242.91
		11/01/18 18 4 P001 CK 1520		1,372.65	0.00	4,870.26
		02/01/19 19 1 P001 CK 1544		1,602.34	0.00	3,267.92
		05/01/19 19 2 P001 CK 1569		1,602.33	0.00	1,665.59
		Per Diem Interest:			0.00	1,665.59
1009 63	HALL, MARLENE E 317 FARMDALE ROAD MOORESTOWN, NJ 6 NORWICK LANE	38700 131300 00660 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
1009 64	4 NORWICK WILLINGBORO LLC 2 TOWER CTR BLVD 1913 EAST BRUNSWICK NJ 4 NORWICK LANE	39100 111600 08816 0 2 150700	**Sp Charges**	2,898.35 2,898.33	3,036.98 1,512.28	0.00 10,345.94 10,345.94
		05/21/18 18 1 P001 CK 0151		1,428.64	78.58	8,917.30
		05/21/18 18 2 P001 CK 0151		1,428.63	14.29	7,488.67
		07/20/18 18 3 P001 CK 7034713665		1,115.67	0.00	6,373.00
		07/25/18 18 3 J085 wrq blk & lot		1,115.67	0.00	7,488.67
		02/19/19 18 3 P001 CK 3750546105		1,509.26	66.92	5,979.41
		02/19/19 18 4 P001 CK 3750546105		1,512.28	81.66	4,467.13
		02/19/19 19 1 P001 CK 3750546105		1,469.71	13.23	2,997.42
		Per Diem Interest:			27.76	3,025.18
1009 65	SMITH, MELVIN 2 NORWICK LA WILLINGBORO, NJ 2 NORWICK LANE	40200 125600 00660 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53
		10/31/18 18 4 P001 CK WIRE		1,663.80	0.00	4,914.73
		02/01/19 19 1 P001 CK WIRE		1,616.97	0.00	3,297.76
		04/25/19 19 2 P001 CK WIRE		1,616.96	0.00	1,680.80
		Per Diem Interest:			0.00	1,680.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009 66	TAHIR, ZAMAN 130 NORTHAMPTON DRIVE WILLINGBORO, NJ 130 NORTHAMPTON DRIVE	00660 08057 2	39200 VT001 129500 0 168700 250.00	3,119.53 3,119.52 1,536.78 1,536.77 1,627.03 1,630.41 1,582.75	3,399.73 1,630.41 0.00 0.00 0.00 37.86 0.00	0.00 11,269.19 11,269.19 9,732.41 8,195.64 6,568.61 4,938.20 3,355.45 3,387.30
				Per Diem Interest:	31.85	3,387.30
1009 67	MOZEE, JOHN & MAXINE 128 NORTHAMPTON DR WILLINGBORO, NJ 128 NORTHAMPTON DRIVE	00660 08046 2	38700 97900 0 136600 0.00	2,627.17 2,627.16 1,294.97 242.68- 1,052.29 1,368.05 242.68- 1,128.10 1,332.20 1,332.19	2,752.83 1,370.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,377.94 9,377.94 8,082.97 7,840.29 6,788.00 5,419.95 5,177.27 4,049.17 2,716.97 1,384.78 1,384.78
				Per Diem Interest:	0.00	1,384.78
1009 68	NARMAH, BETTY 124 NORTHAMPTON DRIVE WILLINGBORO, NJ 124 NORTHAMPTON DRIVE	00660 08046 2	38600 125500 0 164100 0.00	3,156.06 3,156.05 1,555.67 1,555.67 1,643.46 1,646.74 1,600.39 1,600.38	3,307.03 1,646.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,265.88 11,265.88 9,710.21 8,154.54 6,511.08 4,864.34 3,263.95 1,663.57 1,663.57
				Per Diem Interest:	0.00	1,663.57
1009 69	MORALES JR, VICTOR 120 NORTHAMPTON DRIVE WILLINGBORO, NJ 120 NORTHAMPTON DRIVE	00660 08046 2	38100 95500 0 133600 0.00	2,569.47 2,569.46 0.00 1,266.53 0.65 1,265.88 1,278.35 59.65 0.00 1,228.27 112.41	2,692.37 1,340.68 14.84 41.80 0.00 25.32 101.02 2.27 49.61 50.95 5.17	0.00 9,171.98 9,171.98 7,905.45 7,904.80 6,638.92 5,360.57 5,300.92 5,300.92 4,072.65 3,960.24

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1009	69	MORALES JR, VICTOR	Continued			
		04/01/19 19	1 P001 CK 743	0.00	39.09	3,960.24
		07/03/19 19	1 P001 CK 753	490.47	59.94	3,469.77
		03/25/19 19	2 JHR Homestead Credi	270.40-	0.00	3,199.37
		07/03/19 19	2 P001 CK 753	0.00	32.01	3,199.37
			Per Diem Interest:		21.21	3,220.58
1009	JONES, RODNEY & MARIE	38700				0.00
70	116 NORTHAMPTON DRIVE	00597 121500		3,081.05	3,228.44	
	WILLINGBORO, NJ	08046 0		3,081.04	1,607.60	10,998.13
	116 NORTHAMPTON DRIVE	2 160200 0.00				10,998.13
		02/07/18 18	1 P001 CK WIRE	1,518.70	0.00	9,479.43
		05/07/18 18	2 P001 CK WIRE	1,518.69	0.00	7,960.74
		08/06/18 18	3 P001 CK 105878	1,604.41	0.00	6,356.33
		11/06/18 18	4 P001 CK 148104	1,607.60	0.00	4,748.73
		01/31/19 19	1 P001 CK	1,562.35	0.00	3,186.38
		05/06/19 19	2 P001 CK 270069	1,562.35	0.00	1,624.03
			Per Diem Interest:		0.00	1,624.03
1009	BANK OF AMERICA	39500				0.00
71	7105 CORPORATE DR	00154 147400		3,594.57	3,766.50	
	PLANO, TX	75024 0		3,594.55	1,875.54	12,831.16
	108 NORTHAMPTON DRIVE	2 186900 0.00				12,831.16
		02/07/18 18	1 P001 CK WIRE	1,771.82	0.00	11,059.34
		05/07/18 18	2 P001 CK WIRE	1,771.81	0.00	9,287.53
		08/01/18 18	3 P001 CK WIRE	1,871.80	0.00	7,415.73
		10/31/18 18	4 P001 CK WIRE	1,875.54	0.00	5,540.19
		02/01/19 19	1 P001 CK WIRE	1,822.75	0.00	3,717.44
		04/25/19 19	2 P001 CK WIRE	1,822.74	0.00	1,894.70
			Per Diem Interest:		0.00	1,894.70
1009	AHMED, MAGDY M	39500				0.00
72	98 NORTHAMPTON DR	143200		3,513.79	3,681.86	
	WILLINGBORO, NJ	08046 0		3,513.77	1,833.40	12,542.82
	98 NORTHAMPTON DRIVE	2 182700 0.00				12,542.82
		02/01/18 18	1 P001 CK 808	1,732.00	0.00	10,810.82
		03/28/18 18	2 JHR Homestead Credi	167.74-	0.00	10,643.08
		04/30/18 18	2 P001 CK 823	1,564.25	0.00	9,078.83
		07/31/18 18	3 P001 CK 840	1,829.74	0.00	7,249.09
		07/30/18 18	4 JHR Homestead Credi	167.74-	0.00	7,081.35
		10/30/18 18	4 P001 CK 1029	1,665.66	0.00	5,415.69
		01/30/19 19	1 P001 CK 1042	1,781.79	0.00	3,633.90
		03/25/19 19	2 JHR Homestead Credi	167.74-	0.00	3,466.16
		04/23/19 19	2 P001 CK 956	1,614.04	0.00	1,852.12
			Per Diem Interest:		0.00	1,852.12

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1009 73	SCOTT, WARREN B 68 NEWPORT LN WILLINGBORO, NJ 68 NEWPORT LANE	38700 113200 08046 0 2 151900	0.00	2,921.43 2,921.41	3,061.17 1,524.31	0.00 10,428.32 10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,548.29
		08/01/18 18 3 P001 CK WIRE		1,521.28	0.00	6,027.01
		10/31/18 18 4 P001 CK WIRE		1,524.31	0.00	4,502.70
		02/01/19 19 1 P001 CK WIRE		1,481.41	0.00	3,021.29
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89
1009 74	YAY HOLDINGS, LLC 1217 J SCOTT CT LAKEWOOD, NJ 66 NEWPORT LANE	38600 89900 08701 0 2 128500	0.00	2,471.38 2,471.38	2,589.60 1,289.50	0.00 8,821.86 8,821.86
		02/09/18 18 1 P001 CK 3721313447		1,218.18	0.00	7,603.68
		05/09/18 18 2 P001 CK 3729972111		1,218.18	0.00	6,385.50
		08/10/18 18 3 P001 CR 3737322190		1,286.93	0.00	5,098.57
		11/30/18 18 4 P001 CK 3744835030		1,289.50	8.31	3,809.07
		03/04/19 19 1 P001 CK 3751672979		1,253.20	9.19	2,555.87
		05/27/19 19 2 P001 CK 3759052865		1,253.20	7.24	1,302.67
		Per Diem Interest:			0.00	1,302.67
1009 75	MORGAN, JAMES & CRUSOE, PEGGY 62 NEWPORT LA WILLINGBORO, NJ 62 NEWPORT LANE	38600 131300 08046 0 2 169900	0.00	3,267.61 3,267.60	3,423.91 1,704.94	0.00 11,664.06 11,664.06
		02/07/18 18 1 P001 CK WIRE		1,610.66	0.00	10,053.40
		05/07/18 18 2 P001 CK WIRE		1,610.65	0.00	8,442.75
		08/01/18 18 3 P001 CK WIRE		1,701.55	0.00	6,741.20
		10/31/18 18 4 P001 CK WIRE		1,704.94	0.00	5,036.26
		02/01/19 19 1 P001 CK WIRE		1,656.95	0.00	3,379.31
		04/25/19 19 2 P001 CK WIRE		1,656.95	0.00	1,722.36
		Per Diem Interest:			0.00	1,722.36
1009 78	WILLIAMS, WALTER C 50 NEWPORT LN WILLINGBORO, NJ 50 NEWPORT LANE	38900 113300 08046 0 2 152200	0.00	2,927.19 2,927.18	3,067.22 1,527.32	0.00 10,448.91 10,448.91
		02/07/18 18 1 P001 CK WIRE		1,442.86	0.00	9,006.05
		05/07/18 18 2 P001 CK WIRE		1,442.85	0.00	7,563.20
		08/01/18 18 3 P001 CK WIRE		1,524.29	0.00	6,038.91
		10/31/18 18 4 P001 CK WIRE		1,527.32	0.00	4,511.59
		02/01/19 19 1 P001 CK WIRE		1,484.33	0.00	3,027.26
		04/25/19 19 2 P001 CK WIRE		1,484.33	0.00	1,542.93
		Per Diem Interest:			0.00	1,542.93

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1009 80	DAVID, JONATHAN 44 NEWPORT LANE WILLINGBORO, NJ 44 NEWPORT LANE	38900 147500 08046 0 2 186400	0.00	3,584.95 3,584.93	3,756.43 1,870.51	0.00 12,796.82 12,796.82
		12/10/18 18 1 P001 CK 1045386		1,767.08	0.00	11,029.74
		12/10/18 18 2 P001 CK 1045386		1,767.07	0.00	9,262.67
		12/10/18 18 3 P001 CK 1045386		1,866.80	0.00	7,395.87
		12/10/18 18 4 P001 CK 1045386		1,870.51	0.00	5,525.36
		12/10/18 19 1 P001 CK 1045371		1,817.87	0.00	3,707.49
		04/25/19 19 2 P001 CK 1411118		1,817.86	0.00	1,889.63
		Per Diem Interest:			0.00	1,889.63
1009 82	HAGEWOOD, RITA M 38 NEWPORT LANE WILLINGBORO, NJ 38 NEWPORT LANE	40400 WD001 119700 08046 0 2 160100	500.00	2,954.13 2,954.12	3,101.42 1,544.10	0.00 10,553.77 10,553.77
		02/06/18 18 1 P001 CK 4974		970.00	0.00	9,583.77
		03/26/18 18 1 P001 CK 4992		485.25	0.00	9,098.52
		03/28/18 18 2 JHR Homestead Credi		256.86-	0.00	8,841.66
		05/08/18 18 2 P001 CK 5004		1,198.39	0.00	7,643.27
		08/09/18 18 3 P001 CK 5034		1,540.90	0.00	6,102.37
		07/30/18 18 4 JHR Homestead Credi		256.86-	0.00	5,845.51
		11/08/18 18 4 P001 CK 5070		1,287.24	0.00	4,558.27
		02/07/19 19 1 P001 CK 5101		1,000.00	0.00	3,558.27
		03/11/19 19 1 P001 CK 5112		498.88	0.00	3,059.39
		03/25/19 19 2 JHR Homestead Credi		256.86-	0.00	2,802.53
		05/06/19 19 2 P001 CK 5130		1,242.01	0.00	1,560.52
		Per Diem Interest:			0.00	1,560.52
1009 83	DILWORTH, CHARLES G & SHIRLEY M 36 NEWPORT LANE WILLINGBORO, NJ 36 NEWPORT LANE	40700 137600 08046 0 2 178300	0.00	3,429.16 3,429.15	3,593.20 1,789.23	0.00 12,240.74 12,240.74
		02/07/18 18 1 P001 CK WIRE		1,690.29	0.00	10,550.45
		05/07/18 18 2 P001 CK WIRE		1,690.28	0.00	8,860.17
		08/01/18 18 3 P001 CK WIRE		1,785.68	0.00	7,074.49
		10/31/18 18 4 P001 CK WIRE		1,789.23	0.00	5,285.26
		02/01/19 19 1 P001 CK WIRE		1,738.87	0.00	3,546.39
		03/25/19 19 2 JHR Homestead Credi		269.36-	0.00	3,277.03
		04/25/19 19 2 P001 CK WIRE		1,469.51	0.00	1,807.52
		Per Diem Interest:			0.00	1,807.52
1009 85	NIEVES, ENRIQUE & RAMONTA 32 NEWPORT LANE WILLINGBORO, NJ 32 NEWPORT LANE	39100 101100 08046 0 2 140200	0.00	2,696.40 2,696.39	2,825.39 1,406.90	0.00 9,625.08 9,625.08
		02/07/18 18 1 P001 CK WIRE		1,329.10	0.00	8,295.98
		03/28/18 18 2 JHR Homestead Credi		235.94-	0.00	8,060.04
		05/07/18 18 2 P001 CK WIRE		1,093.15	0.00	6,966.89
		08/01/18 18 3 P001 CK WIRE		1,404.11	0.00	5,562.78

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1009	85	NIEVES, ENRIQUE & RAMONTA	Continued			
		07/30/18 18	4 JHR Homestead Credi	235.94-	0.00	5,326.84
		10/31/18 18	4 P001 CK WIRE	1,170.96	0.00	4,155.88
		02/01/19 19	1 P001 CK WIRE	1,367.30	0.00	2,788.58
		03/25/19 19	2 JHR Homestead Credi	285.94-	0.00	2,502.64
		04/25/19 19	2 P001 CK WIRE	1,081.36	0.00	1,421.28
			Per Diem Interest:		0.00	1,421.28
1009	86	HALEY, LEIOS	38800			0.00
		1000 BURLINGTON AVE APT B	95800	2,463.70	2,837.53	
		DELANCO, NJ	08075 0	2,463.70	1,475.71	9,240.64
		30 NEWPORT LANE	2 134600 0.00			9,240.64
		02/07/18 18	1 P001 CK WIRE	1,151.01	0.00	8,089.63
		05/07/18 18	2 P001 CK WIRE	1,151.01	0.00	6,938.62
		08/01/18 18	3 P001 CK WIRE	1,473.02	0.00	5,465.60
		10/31/18 18	4 P001 CK WIRE	1,475.71	0.00	3,989.89
		02/01/19 19	1 P001 CK WIRE	1,312.69	0.00	2,677.20
		04/25/19 19	2 P001 CK WIRE	1,312.69	0.00	1,364.51
			Per Diem Interest:		0.00	1,364.51
1009	87	THOMAS, DONALD W & GAIL I	39600			0.00
		28 NEWPORT LANE	00660 127500	3,213.76	3,367.49	
		WILLINGBORO, NJ	08046 0	3,213.75	1,676.84	11,471.84
		28 NEWPORT LANE	2 167100 0.00			11,471.84
		02/07/18 18	1 P001 CK WIRE	1,584.11	0.00	9,887.73
		03/28/18 18	2 JHR Homestead Credi	245.27-	0.00	9,642.46
		05/07/18 18	2 P001 CK WIRE	1,338.84	0.00	8,303.62
		08/01/18 18	3 P001 CK WIRE	1,673.51	0.00	6,630.11
		07/30/18 18	4 JHR Homestead Credi	245.27-	0.00	6,384.84
		10/31/18 18	4 P001 CK WIRE	1,431.57	0.00	4,953.27
		02/01/19 19	1 P001 CK WIRE	1,629.65	0.00	3,323.62
		03/25/19 19	2 JHR Homestead Credi	245.27-	0.00	3,078.35
		04/25/19 19	2 P001 CK WIRE	1,384.37	0.00	1,693.98
			Per Diem Interest:		0.00	1,693.98
1009	89	LUKE, DEREK & ALEXIS	39000			0.00
		24 NEWPORT LANE	00597 107700	2,821.42	2,956.37	
		WILLINGBORO, NJ	08046 0	2,821.40	1,472.14	10,071.33
		24 NEWPORT LANE	2 146700 0.00			10,071.33
		02/07/18 18	1 P001 CK WIRE	1,390.72	0.00	8,680.61
		05/07/18 18	2 P001 CK WIRE	1,390.71	0.00	7,289.90
		08/06/18 18	3 P001 CK 105878	1,469.20	0.00	5,820.70
		11/06/18 18	4 P001 CK 148104	1,472.14	0.00	4,348.56
		01/31/19 19	1 P001 CK	1,430.70	0.00	2,917.86
		05/06/19 19	2 P001 CK 270069	1,430.69	0.00	1,487.17
			Per Diem Interest:		0.00	1,487.17

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1009 91	MCCOMB, MARGARET 16 NEWPORT LANE WILLINGBORO, NJ 16 NEWPORT LANE	39000 00660 142900 08046 0 2 181900	**Sp Charges** 0.00	3,498.40 3,498.39	3,665.74 1,825.36	0.00 12,487.89 12,487.89
		02/07/18 18 1 P001 CK WIRE		1,724.42	0.00	10,763.47
		05/07/18 18 2 P001 CK WIRE		1,724.41	0.00	9,039.06
		08/01/18 18 3 P001 CK WIRE		1,821.73	0.00	7,217.33
		10/11/18 18 4 P001 CK 68136321		475.28	0.00	6,742.05
		10/31/18 18 4 P001 CK WIRE		1,350.08	0.00	5,391.97
		10/31/18 18 4 P001 CK WIRE		475.28	0.00	4,916.69
		02/01/19 19 1 P001 CK WIRE		1,773.98	0.00	3,142.71
		04/25/19 19 2 P001 CK WIRE		1,773.98	0.00	1,368.73
		Per Diem Interest:			0.00	1,368.73
1009 92	BLACK, LESLIE A 12 NEWPORT LN WILLINGBORO, NJ 12 NEWPORT LANE	38800 00660 111200 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
1009 93	TWO HILLS LLC 105 CREEK CROSSING BLVD HAINESPORT, NJ 6 NEWPORT LANE	38800 102000 08036 0 2 140800	0.00	2,707.95 2,707.93	2,837.47 1,412.93	0.00 9,666.28 9,666.28
		02/07/18 18 1 P001 CK 22 checks		1,334.79	0.00	8,331.49
		05/01/18 18 2 P001 CK 22 CHECKS		1,334.78	0.00	6,996.71
		08/06/18 18 3 P001 CK 24 CHECKS		1,410.11	0.00	5,586.60
		01/23/19 18 4 P001 CK 3748382205		1,412.93	25.75	4,173.67
		01/23/19 19 1 P001 CK 3748382205		1,373.16	0.00	2,800.51
		06/14/19 19 2 P001 CK 11906		1,373.15	0.00	1,427.36
		Per Diem Interest:			0.00	1,427.36
1009 94	MATTHEWS, ZARRAH 2 NEWPORT LA WILLINGBORO, NJ 2 NEWPORT LANE	40000 00154 151200 08046 0 2 191200	0.00	3,677.26 3,677.25	3,853.16 1,918.69	0.00 13,126.36 13,126.36
		11/07/17 18 1 P001 CK 2470645741		0.01	0.00	13,126.35
		02/08/18 18 1 P001 CK 2479356680		1,812.57	0.00	11,313.78
		03/28/18 18 2 JHR Homestead Credi		268.06-	0.00	11,045.72
		05/01/18 18 2 P001 CK 2488447325		500.00	0.00	10,545.72
		05/09/18 18 2 P001 CK 2489188721		1,044.51	0.00	9,501.21
		08/06/18 18 3 P001 CK 2498608922		1,200.00	0.00	8,301.21
		08/06/18 18 3 P001 CK 2498953141		400.00	0.00	7,901.21
		08/08/18 18 3 P001 CS		314.87	0.00	7,586.34

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1009	94	MATTHEWS, ZARRAH	Continued			
		07/30/18 18 4 JHR Homestead Credi		268.06-	0.00	7,318.28
		08/08/18 18 4 P001 CS		0.13	0.00	7,318.15
		11/06/18 18 4 P001 CK 2508352535		1,100.00	0.00	6,218.15
		11/09/18 18 4 P001 CS		200.50	0.00	6,017.65
		11/15/18 18 4 P001 CK		350.00	0.00	5,667.65
		02/06/19 19 1 P001 CK 2518829304		1,864.68	0.00	3,802.97
		02/06/19 19 2 P001 CK 2518829304		0.32	0.00	3,802.65
		03/25/19 19 2 JHR Homestead Credi		268.06-	0.00	3,534.59
		05/02/19 19 2 P001 CK 2528808247		1,000.00	0.00	2,534.59
		05/07/19 19 2 P001 CS		596.30	0.00	1,938.29
		05/07/19 19 3 P001 CS		3.70	0.00	1,934.59
		Per Diem Interest:			0.00	1,934.59
1009						
95	BANK OF NY MELLON	39600				0.00
	55 BEATTIE PL STE 110	155900		3,759.96	3,939.82	
	GREENVILLE, SC	29601 0		3,759.95	1,961.84	13,421.57
	72 NORTHAMPTON DRIVE	2 195500 0.00				13,421.57
		02/07/18 18 1 P001 CK WIRE		1,853.34	0.00	11,568.23
		05/07/18 18 2 P001 CK WIRE		1,853.34	0.00	9,714.89
		08/01/18 18 3 P001 CK WIRE		1,957.94	0.00	7,756.95
		10/31/18 18 4 P001 CK WIRE		1,961.84	0.00	5,795.11
		02/01/19 19 1 P001 CK WIRE		1,906.62	0.00	3,888.49
		04/25/19 19 2 P001 CK WIRE		1,906.61	0.00	1,981.88
		Per Diem Interest:			0.00	1,981.88
1009						
96	JAKE RYAN PROPERTIES LP	38800				0.00
	2 E SCOTT ST STE 200	86300		2,405.99	2,521.08	
	RIVERSIDE NJ	08075 0		2,405.99	1,255.37	8,588.43
	50 NORWOOD LANE	2 125100 0.00				8,588.43
		01/24/18 18 1 P001 CK 5610		1,185.95	0.00	7,402.48
		05/01/18 18 2 P001 CK 5687		1,185.95	0.00	6,216.53
		08/10/18 18 3 P001 CK 5769		1,252.88	0.00	4,963.65
		11/08/18 18 4 P001 CK 5843		1,255.37	0.00	3,708.28
		02/06/19 19 1 P001 CK 6011		1,220.04	0.00	2,488.24
		05/10/19 19 2 P001 CK 6059		1,220.04	0.00	1,268.20
		Per Diem Interest:			0.00	1,268.20
1009						
97	BISSETT, KATHLEEN	38700				0.00
	46 NORWOOD LANE	102900		2,723.33	2,853.59	
	WILLINGBORO, NJ	08046 0		2,723.32	1,420.96	9,721.20
	46 NORWOOD LANE	2 141600 0.00				9,721.20
		02/07/18 18 1 P001 CK 0068829970		1,342.37	0.00	8,378.83
		03/28/18 18 2 JHR Homestead Credi		275.07-	0.00	8,103.76
		05/01/18 18 2 P001 CK 0095181376		1,067.30	0.00	7,036.46
		08/02/18 18 3 P001 CK 0020231765		1,418.12	0.00	5,618.34
		07/30/18 18 4 JHR Homestead Credi		225.07-	0.00	5,393.27
		10/19/18 18 4 P001 CK 0048979737		1,195.89	0.00	4,197.38
		10/19/18 19 1 P001 CK 0048979737		0.09	0.00	4,197.29
		02/04/19 19 1 P001 CK 0076432643		1,380.87	0.00	2,816.42

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1009	97	BISSETT, KATHLEEN	Continued			
		02/04/19 19	2 P001 CK 0076432643	0.09	0.00	2,816.33
		03/25/19 19	2 JHR Homestead Credi	275.07-	0.00	2,541.26
		05/08/19 19	2 P001 CK 0000286975	1,105.79	0.00	1,435.47
			Per Diem Interest:		0.00	1,435.47
1009	BROVIK, LESLIE W & BERRY, DELE A	38800				0.00
98	8 HOLLYVILLE PLACE	08150 45000		1,611.69	1,688.78	
	EASTAMPTON NJ	08060 0		1,611.68	840.93	5,753.08
	44 NORWOOD LANE	2 83800 0.00				5,753.08
		01/30/18 18	1 P001 CK 3720259147	794.43	0.00	4,958.65
		05/03/18 18	2 P001 CK 3729463352	794.42	0.00	4,164.23
		10/30/18 18	3 P001 CK 3742827112	839.26	16.60	3,324.97
		10/30/18 18	4 P001 CK 3742827112	840.93	0.00	2,484.04
		02/15/19 19	1 P001 CK 3750347074	817.26	2.54	1,666.78
			Per Diem Interest:		15.44	1,682.22
1009	NEUFELD, STEPHAN C & ELEANOR A	38800 VT001				0.00
99	40 NORWOOD LANE	152000		3,544.57	3,720.09	
	WILLINGBORO, NJ	08046 0		3,544.56	1,852.18	12,661.40
	40 NORWOOD LANE	2 190800 500.00				12,661.40
		02/06/18 18	1 P001 CK 4602	1,746.29	0.00	10,915.11
		03/28/18 18	2 JHR Homestead Credi	278.09-	0.00	10,637.02
		05/04/18 18	2 P001 CK 4641	1,468.19	0.00	9,168.83
		08/08/18 18	3 P001 CK 4684	1,848.36	0.00	7,320.47
		07/30/18 18	4 JHR Homestead Credi	278.09-	0.00	7,042.38
		11/07/18 18	4 P001 CK 4722	1,574.09	0.00	5,468.29
		02/05/19 19	1 P001 CK 4775	1,798.28	0.00	3,670.01
		03/25/19 19	2 JHR Homestead Credi	278.09-	0.00	3,391.92
		05/07/19 19	2 P001 CK 4828	1,520.19	0.00	1,871.73
			Per Diem Interest:		0.00	1,871.73
1009	HAYGOOD, GREGORY	39100				0.00
100	36 NORWOOD LANE	114300		0.00	3,051.13	
	WILLINGBORO, NJ	08046 0		0.00	0.00	3,051.13
	36 NORWOOD LANE	2 153400 0.00				3,051.13
			Per Diem Interest:		37.48	3,088.61
1009	WILKES, ROBERT J & CHONG S	39000 VT001				0.00
102	32 NORWOOD LANE	00660 116300		2,861.82	3,004.68	
	WILLINGBORO, NJ	08046 0		2,861.80	1,495.93	10,224.23
	32 NORWOOD LANE	2 155300 500.00				10,224.23
		01/30/18 18	1 P001 CK 318	1,409.75	0.00	8,814.48
		03/28/18 18	2 JHR Homestead Credi	282.77-	0.00	8,531.71
		04/27/18 18	2 P001 CK 326	1,126.97	0.00	7,404.74
		08/01/18 18	3 P001 CK 332	1,492.83	0.00	5,911.91
		07/30/18 18	4 JHR Homestead Credi	232.77-	0.00	5,679.14
		10/30/18 18	4 P001 CK 340	1,263.16	0.00	4,415.98
		01/29/19 19	1 P001 CK 111	1,452.07	0.00	2,963.91
		04/29/19 19	2 P001 CK 130	1,452.06	0.00	1,511.85

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1009	102	WILKES, ROBERT J & CHONG S	Continued			
				Per Diem Interest:	0.00	1,511.85
1009	FORSTON, ALVIN J JR	38800				0.00
103	28 NORWOOD LA	140800		3,454.16	3,619.39	
	WILLINGBORO, NJ	08046 0		3,454.16	1,802.29	12,330.00
	28 NORWOOD LANE	2 179600	0.00			12,330.00
		02/07/18 18 1 P001 CK WIRE		1,702.61	0.00	10,627.39
		05/07/18 18 2 P001 CK WIRE		1,702.61	0.00	8,924.78
		08/01/18 18 3 P001 CK WIRE		1,798.69	0.00	7,126.09
		10/31/18 18 4 P001 CK WIRE		1,802.29	0.00	5,323.80
		12/28/18 19 1 P001 CK 10285		1,751.55	0.00	3,572.25
		04/25/19 19 2 P001 CK WIRE		1,751.55	0.00	1,820.70
				Per Diem Interest:	0.00	1,820.70
1009	FOLKES, DONOVAN D & WILMA	39700				0.00
104	26 NORWOOD LANE	161100		3,861.90	4,046.62	
	WILLINGBORO, NJ	08046 0		3,861.88	2,015.03	13,785.43
	26 NORWOOD LANE	2 200800	0.00			13,785.43
		03/14/18 18 1 P005 CK 35783		1,903.59	41.88	11,881.84
				Per Diem Interest:	1,302.07	13,183.91
1009	BLAKELY, NORMA A	40700				0.00
105	23 HAMAL COURT	00660 121800		3,125.29	3,274.78	
	TURNERSVILLE, NJ	08012 0		3,125.28	1,630.69	11,156.04
	24 NORWOOD LANE	2 162500	0.00			11,156.04
		02/02/18 18 1 P001 CK 1693		1,540.50	0.00	9,615.54
		05/07/18 18 2 P001 CK 1701		1,540.50	0.00	8,075.04
		08/10/18 18 3 P001 CK 1715		1,627.44	0.00	6,447.60
		10/31/18 18 4 P001 CK 1724		1,630.69	0.00	4,816.91
		02/08/19 19 1 P001 CK 1736		1,584.79	0.00	3,232.12
		05/08/19 19 2 P001 CK 1747		1,584.78	0.00	1,647.34
				Per Diem Interest:	0.00	1,647.34
1009	LONG, EMELDA	39000				0.00
106	20 NORWOOD LANE	175200		4,119.61	4,316.68	
	WILLINGBORO, NJ	08046 0		4,119.59	2,149.49	14,705.37
	20 NORWOOD LANE	2 214200	0.00			14,705.37
		12/22/17 18 1 P001 CK 62448		2,030.62	0.00	12,674.75
		03/28/18 18 2 JHR Homestead Credi		304.58-	0.00	12,370.17
		04/27/18 18 2 P001 CK 0136		1,726.03	0.00	10,644.14
		08/03/18 18 3 P001 CK 0138		2,145.22	0.00	8,498.92
		07/30/18 18 4 JHR Homestead Credi		304.58-	0.00	8,194.34
		11/02/18 18 4 P001 CK 0142		1,844.91	0.00	6,349.43
		02/04/19 19 1 P001 CK 0145		2,088.99	0.00	4,260.44
		05/03/19 19 2 P001 CK 0149		2,088.98	0.00	2,171.46
				Per Diem Interest:	0.00	2,171.46

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1009 107	PRESTON, ROBBY E & TANYA SWEET 18 NORWOOD LN WILLINGBORO, NJ 18 NORWOOD LANE	38700 01516 111300 08046 0 2 150000	0.00	2,884.88 2,884.87 Per Diem Interest:	3,022.88 1,505.25 1,132.08	0.00 10,297.88 10,297.88 11,429.96
1009 108	WILLIAMS, BERNADETTE 16 NORWOOD LANE WILLINGBORO, NJ 16 NORWOOD LANE	38700 00660 143100 08046 0 2 181800	0.00	3,496.48 3,496.46 1,723.47 1,723.46 1,820.73 1,824.36 1,773.01 1,773.00 Per Diem Interest:	3,663.73 1,824.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,481.03 12,481.03 10,757.56 9,034.10 7,213.37 5,389.01 3,616.00 1,843.00 1,843.00
1009 109	BROWN, VIRGINIA L 14 NORWOOD LA WILLINGBORO, NJ 14 NORWOOD LANE	38700 141400 08046 0 2 180100	0.00	3,463.78 3,463.77 1,707.35 1,707.35 1,803.70 Per Diem Interest:	3,629.47 1,807.30 42.68 17.93 28.86 467.81	0.00 12,364.32 12,364.32 10,656.97 8,949.62 7,145.92 7,613.73
1009 110	PERRY, ERNEST G 10 NORWOOD LANE WILLINGBORO, NJ 10 NORWOOD LANE	39000 00672 113300 08046 0 2 152300	0.00	2,929.12 2,929.10 1,443.81 1,443.80 1,525.29 1,528.32 1,485.31 1,485.30 Per Diem Interest:	3,069.23 1,528.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,455.77 10,455.77 9,011.96 7,568.16 6,042.87 4,514.55 3,029.24 1,543.94 1,543.94
1009 111	ROBINSON, JOSEPH & MARGARET 6 NORWOOD LANE WILLINGBORO, NJ 6 NORWOOD LANE	39300 00660 115300 08046 0 2 154600	0.00	2,973.35 2,973.35 1,465.61 231.54- 1,234.07 1,548.32 231.54- 1,319.87 1,507.74	3,115.58 1,551.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,613.69 10,613.69 9,148.08 8,916.54 7,682.47 6,134.15 5,902.61 4,582.74 3,075.00

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1009	111	ROBINSON, JOSEPH & MARGARET	Continued			
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,843.46
		04/29/19 19 2 P001 CK 3756778685		1,276.20	0.00	1,567.26
		Per Diem Interest:			0.00	1,567.26
1009	BENNETT, RUTH & THEODORE	39100				0.00
112	2 NORWOOD LA	00597 154200		3,717.65	3,895.48	
	WILLINGBORO, NJ	08046 0		3,717.64	1,939.76	13,270.53
	2 NORWOOD LANE	2 193300 0.00				13,270.53
		02/07/18 18 1 P001 CK 22 checks		1,832.49	0.00	11,438.04
		03/28/18 18 2 JHR Homestead Credi		269.36-	0.00	11,168.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,563.12	0.00	9,605.56
		08/06/18 18 3 P001 CK 24 CHECKS		1,935.90	0.00	7,669.66
		07/30/18 18 4 JHR Homestead Credi		269.36-	0.00	7,400.30
		11/02/18 18 4 P001 CK 24 checks		1,670.40	0.00	5,729.90
		02/07/19 19 1 P001 CK 30 CHECKS		1,885.16	0.00	3,844.74
		03/25/19 19 2 JHR Homestead Credi		269.36-	0.00	3,575.38
		05/06/19 19 2 P001 CK 19 CHECKS		1,615.80	0.00	1,959.58
		Per Diem Interest:			0.00	1,959.58
1009	MET CAPITAL WILLINGBORO	38900	*Lien**Lien*			0.00
113	PO BOX 139	00660 81100		2,307.90	2,418.30	
	LAKEWOOD NJ	08701 0		2,307.90	1,204.20	8,238.30
	44 NORTHAMPTON DRIVE	2 120000 0.00				8,238.30
		02/05/18 18 1 P001 CK 6110663		1,137.60	0.00	7,100.70
		05/07/18 18 2 P001 CK 6112024		1,137.60	0.00	5,963.10
		08/06/18 18 3 P001 CK 6112895		1,201.80	0.00	4,761.30
		11/07/18 18 4 P001 CK 6114365		1,204.20	0.00	3,557.10
		02/12/19 19 1 P001 CK 6116416		1,170.30	0.00	2,386.80
		05/06/19 19 2 P001 CK 6117545		1,170.30	0.00	1,216.50
		Per Diem Interest:			0.00	1,216.50
1009	MONTGOMERY, JAS C & SANTANA, EVIDAIA	39100				0.00
114	36 NORTHAMPTON DRIVE	158700		3,804.20	3,986.17	
	WILLINGBORO NJ	08046 0		3,804.18	1,984.92	13,579.47
	36 NORTHAMPTON DRIVE	2 197800 0.00				13,579.47
		02/07/18 18 1 P001 CK WIRE		1,875.15	0.00	11,704.32
		05/07/18 18 2 P001 CK WIRE		1,875.14	0.00	9,829.18
		08/01/18 18 3 P001 CK WIRE		1,980.97	0.00	7,848.21
		10/31/18 18 4 P001 CK WIRE		1,984.92	0.00	5,863.29
		02/01/19 19 1 P001 CK WIRE		1,929.05	0.00	3,934.24
		04/25/19 19 2 P001 CK WIRE		1,929.04	0.00	2,005.20
		Per Diem Interest:			0.00	2,005.20
1009	TURNER, GERARD	38800				0.00
115	30 NORTHAMPTON DRIVE	00660 104700		2,759.87	2,891.89	
	WILLINGBORO NJ	08046 0		2,759.86	1,440.02	9,851.64
	30 NORTHAMPTON DRIVE	2 143500 0.00				9,851.64
		02/07/18 18 1 P001 CK WIRE		1,360.38	0.00	8,491.26
		05/07/18 18 2 P001 CK WIRE		1,360.38	0.00	7,130.88

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1009	115	TURNER, GERARD	Continued			
		08/01/18 18 3 P001 CK WIRE		1,437.16	0.00	5,693.72
		10/31/18 18 4 P001 CK WIRE		1,440.02	0.00	4,253.70
		02/01/19 19 1 P001 CK WIRE		1,399.49	0.00	2,854.21
		04/25/19 19 2 P001 CK WIRE		1,399.48	0.00	1,454.73
		Per Diem Interest:			0.00	1,454.73
1009	JORDAN, ANGELA S	38900				0.00
116	26 NORTHAMPTON DRIVE	94200		2,559.85	2,682.30	
	WILLINGBORO NJ	08046 0		2,559.85	1,335.65	9,137.65
	26 NORTHAMPTON DRIVE	2 133100 0.00				9,137.65
		02/07/18 18 1 P001 CK WIRE		1,261.79	0.00	7,875.86
		05/07/18 18 2 P001 CK WIRE		1,261.79	0.00	6,614.07
		08/01/18 18 3 P001 CK WIRE		1,333.00	0.00	5,281.07
		10/31/18 18 4 P001 CK WIRE		1,335.65	0.00	3,945.42
		02/01/19 19 1 P001 CK WIRE		1,298.06	0.00	2,647.36
		03/25/19 19 2 JHR Homestead Credi		220.40-	0.00	2,426.96
		04/25/19 19 2 P001 CK WIRE		1,077.66	0.00	1,349.30
		Per Diem Interest:			0.00	1,349.30
1009	BROWN, ASHLEY	38700				0.00
119	14 NORTHAMPTON DR	111700		2,892.58	3,030.94	
	WILLINGBORO, NJ	08046 0		2,892.56	1,509.25	10,325.33
	14 NORTHAMPTON DRIVE	2 150400 0.00				10,325.33
		09/01/17 18 1 P001 CR 3710094191		1,425.80	0.00	8,899.53
		03/02/18 18 2 P001 CK 3723169145		1,425.79	0.00	7,473.74
		03/28/18 18 2 JHR Homestead Credi		234.13-	0.00	7,239.61
		08/09/18 18 2 J085		234.13	0.00	7,473.74
		08/01/18 18 3 P001 CK 3736573950		1,272.13	0.00	6,201.61
		08/09/18 18 3 J085		234.13-	0.00	5,967.48
		07/30/18 18 4 JHR Homestead Credi		234.13-	0.00	5,733.35
		11/12/18 18 4 P001 CK 3743602752		1,275.12	3.12	4,458.23
		02/11/19 19 1 P001 CK 3749981721		1,466.78	0.00	2,991.45
		03/25/19 19 2 JHR Homestead Credi		234.13-	0.00	2,757.32
		05/07/19 19 2 P001 CK 3757731894		1,232.64	0.00	1,524.68
		Per Diem Interest:			0.00	1,524.68
1009	ROSARIO, ALEXANDER	38600				0.00
120	10 NORTHAMPTON DR	00660 105000		2,761.79	2,906.06	
	WILLINGBORO, NJ	08046 0		2,761.79	1,441.03	9,870.67
	10 NORTHAMPTON DRIVE	2 143600 0.00				9,870.67
		02/07/18 18 1 P001 CK WIRE		1,361.33	0.00	8,509.34
		05/07/18 18 2 P001 CK WIRE		1,361.33	0.00	7,148.01
		08/01/18 18 3 P001 CK WIRE		1,438.15	0.00	5,709.86
		10/22/18 18 4 J065 2018 Added S		46.81	0.00	5,756.67
		10/31/18 18 4 P001 CK WIRE		1,441.03	0.00	4,315.64
		02/01/19 18 4 P001 CK WIRE		46.81	0.94	4,268.83
		10/22/18 19 1 J065 2018 Added S		11.71	0.00	4,280.54
		02/01/19 19 1 P001 CK WIRE		1,364.42	0.00	2,916.12
		02/12/19 19 1 P001 CK 0013873636		47.75	0.12	2,868.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1009	120	ROSARIO, ALEXANDER	Continued			
		10/22/18 19 2 J065 2018 Added S		11.70	0.00	2,880.07
		02/12/19 19 2 P001 CK 0013873636		0.02	0.00	2,880.05
		04/25/19 19 2 P001 CK WIRE		1,412.14	0.00	1,467.91
		Per Diem Interest:			0.00	1,467.91
1009	LLOYD, SONALI J.	38800				0.00
121	6 NORTHAMPTON DR.	00660 119000		3,034.90	3,180.07	
	WILLINGBORO, NJ	08046 0		3,034.88	1,583.52	10,833.37
	6 NORTHAMPTON DRIVE	2 157800 0.00				10,833.37
		02/07/18 18 1 P001 CK WIRE		1,495.95	0.00	9,337.42
		03/28/18 18 2 JHR Homestead Credi		249.93-	0.00	9,087.49
		05/07/18 18 2 P001 CK WIRE		1,246.01	0.00	7,841.48
		08/01/18 18 3 P001 CK WIRE		1,580.37	0.00	6,261.11
		07/30/18 18 4 JHR Homestead Credi		249.93-	0.00	6,011.18
		10/31/18 18 4 P001 CK WIRE		1,333.59	0.00	4,677.59
		02/01/19 19 1 P001 CK WIRE		1,538.95	0.00	3,138.64
		04/25/19 19 2 P001 CK WIRE		1,538.94	0.00	1,599.70
		Per Diem Interest:			0.00	1,599.70
1009	WRIGHT, RUSSELL L & ARA K	39800				0.00
123	304 NORTHAMPTON DRIVE	00597 166200		3,961.90	4,151.42	
	WILLINGBORO, NJ	08046 0		3,961.89	2,067.21	14,142.42
	304 NORTHAMPTON DRIVE	2 206000 0.00				14,142.42
		02/07/18 18 1 P001 CK WIRE		1,952.88	0.00	12,189.54
		05/07/18 18 2 P001 CK WIRE		1,952.88	0.00	10,236.66
		08/06/18 18 3 P001 CK 105878		2,063.09	0.00	8,173.57
		11/06/18 18 4 P001 CK 148104		2,067.21	0.00	6,106.36
		01/31/19 19 1 P001 CK		2,009.02	0.00	4,097.34
		05/06/19 19 2 P001 CK 270069		2,009.01	0.00	2,088.33
		Per Diem Interest:			0.00	2,088.33
1010	CORDERO, IVETTE	39300				0.00
1	58 NORTHAMPTON DRIVE	114800		2,963.73	3,105.50	
	WILLINGBORO, NJ	08046 0		2,963.73	1,546.39	10,579.35
	58 NORTHAMPTON DRIVE	2 154100 0.00				10,579.35
		02/07/18 18 1 P001 CK WIRE		1,460.87	0.00	9,118.48
		03/28/18 18 2 JHR Homestead Credi		254.59-	0.00	8,863.89
		05/07/18 18 2 P001 CK WIRE		1,206.28	0.00	7,657.61
		08/10/18 18 3 P001 CK 41190706		1,543.31	0.00	6,114.30
		07/30/18 18 4 JHR Homestead Credi		254.59-	0.00	5,859.71
		10/31/18 18 4 P001 CK 41208327		1,291.80	0.00	4,567.91
		02/01/19 19 1 P001 CK 41204912		1,502.86	0.00	3,065.05
		02/01/19 19 2 P001 CK 41204912		43.53	0.00	3,021.52
		05/01/19 19 2 P001 CK 173		1,459.33	0.00	1,562.19
		05/01/19 19 3 P001 CK 173		43.53	0.00	1,518.66
		Per Diem Interest:			0.00	1,518.66

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1010 2	MCCLURE, WILFRED & DOROTHY 5 NORWOOD LANE WILLINGBORO, NJ 5 NORWOOD LANE	37900 00597 94800 08046 0 2 132700	0.00	2,552.16 2,552.15	2,674.24 1,331.65	0.00 9,110.20 9,110.20
		02/07/18 18 1 P001 CK WIRE		1,258.00	0.00	7,852.20
		05/07/18 18 2 P001 CK WIRE		1,257.99	0.00	6,594.21
		08/06/18 18 3 P001 CK 105878		1,328.99	0.00	5,265.22
		11/06/18 18 4 P001 CK 148104		1,331.65	0.00	3,933.57
		01/31/19 19 1 P001 CK		1,294.16	0.00	2,639.41
		03/25/19 19 2 JHR Homestead Credi		147.01-	0.00	2,492.40
		05/06/19 19 2 P001 CK 270069		1,147.15	0.00	1,345.25
		Per Diem Interest:			0.00	1,345.25
1010 3	COLES, WAYNE HUNT & SHAWNTE E 9 NORWOOD LANE WILLINGBORO, NJ 9 NORWOOD LANE	38100 00660 128200 08046 0 2 166300	0.00	3,198.37 3,198.36	3,351.37 1,668.81	0.00 11,416.91 11,416.91
		02/07/18 18 1 P001 CK WIRE		1,576.53	0.00	9,840.38
		05/07/18 18 2 P001 CK WIRE		1,576.52	0.00	8,263.86
		08/01/18 18 3 P001 CK WIRE		1,665.50	0.00	6,598.36
		10/31/18 18 4 P001 CK WIRE		1,668.81	0.00	4,929.55
		02/01/19 19 1 P001 CK WIRE		1,621.84	0.00	3,307.71
		04/25/19 19 2 P001 CK WIRE		1,621.84	0.00	1,685.87
		Per Diem Interest:			0.00	1,685.87
1010 5	DECHAMPS, KAHEEM K & YESICA 15 NORWOOD LA WILLINGBORO, NJ 15 NORWOOD LANE	37700 101300 08046 0 2 139000	0.00	2,673.32 2,673.32	2,801.20 1,394.86	0.00 9,542.70 9,542.70
		02/14/18 18 1 P001 CK 1019		1,317.72	0.00	8,224.98
		11/15/18 18 2 P001 CK		1,317.72	0.00	6,907.26
		11/15/18 18 3 P001 CK		1,392.09	0.00	5,515.17
		11/15/18 18 4 P001 CK		1,394.86	0.00	4,120.31
		11/15/18 19 1 P001 CK		158.23	0.00	3,962.08
		02/07/19 19 1 P001 CK 30 CHECKS		1,197.37	0.00	2,764.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,355.60	0.00	1,409.11
		Per Diem Interest:			0.00	1,409.11
1010 7	LAMONTAGNE, JAMES & KIMBERLY M 33 NORWOOD LANE WILLINGBORO, NJ 33 NORWOOD LANE	39100 174200 08046 0 2 213300	0.00	4,102.30 4,102.29	4,298.53 2,140.46	0.00 14,643.58 14,643.58
		02/07/18 18 1 P001 CK WIRE		2,022.09	0.00	12,621.49
		05/07/18 18 2 P001 CK WIRE		2,022.08	0.00	10,599.41
		08/01/18 18 3 P001 CK WIRE		2,136.20	0.00	8,463.21
		10/31/18 18 4 P001 CK WIRE		2,140.46	0.00	6,322.75
		02/01/19 19 1 P001 CK WIRE		2,080.21	0.00	4,242.54
		04/25/19 19 2 P001 CK WIRE		2,080.21	0.00	2,162.33
		Per Diem Interest:			0.00	2,162.33

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1010 8	CRITELLI, WENDY J 39 NORWOOD LANE WILLINGBORO, NJ 39 NORWOOD LANE	38100 105600 08046 0 2 143700	0.00	2,763.72 2,763.70	2,895.92 1,442.03	0.00 9,865.37 9,865.37
		02/07/18 18 1 P001 CK WIRE		1,362.28	0.00	8,503.09
		05/07/18 18 2 P001 CK WIRE		1,362.27	0.00	7,140.82
		08/01/18 18 3 P001 CK WIRE		1,439.16	0.00	5,701.66
		10/31/18 18 4 P001 CK WIRE		1,442.03	0.00	4,259.63
		02/01/19 19 1 P001 CK WIRE		1,401.44	0.00	2,858.19
		04/25/19 19 2 P001 CK WIRE		1,401.43	0.00	1,456.76
		Per Diem Interest:			0.00	1,456.76
1010 9	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PARKWAY DALLAS, TX 43 NORWOOD LANE	38100 96100 75254 0 2 134200	**Sp Charges**	2,581.01 2,580.99	2,704.48 1,346.69	0.00 9,213.17 9,213.17
		02/07/18 18 1 P001 CK WIRE		1,272.22	0.00	7,940.95
		05/07/18 18 2 P001 CK WIRE		1,272.21	0.00	6,668.74
		08/01/18 18 3 P001 CK WIRE		1,344.02	0.00	5,324.72
		10/09/18 18 4 P001 CK 29345		1,346.69	0.00	3,978.03
		01/31/19 19 1 P001 CK 33626		1,308.79	0.00	2,669.24
		04/22/19 19 2 P001 CK 37006		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
1010 10	PACIFIC NORTH LLC PO BOX 332 MARLTON, NJ 45 NORWOOD LANE	38100 102900 00672 0 08053 0 2 141000	**Sp Charges**	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/02/18 18 1 P001 CK 2 CHECKS		1,336.68	0.00	8,343.33
		05/01/18 18 2 P001 CK 2 CHECKS		1,336.68	0.00	7,006.65
		07/18/18 18 3 P001 CK 2 CHECKS		1,412.12	0.00	5,594.53
		10/23/18 18 4 P001 CK 4 CHECKS		1,414.93	0.00	4,179.60
		01/31/19 19 1 P001 CK		1,375.11	0.00	2,804.49
		Per Diem Interest:			25.97	2,830.46
1010 11	LAMACH, EILEEN M 49 NORWOOD LANE WILLINGBORO, NJ 49 NORWOOD LANE	38300 WD001 118700 08046 0 2 157000	500.00	2,894.51 2,894.50	3,038.95 1,512.99	0.00 10,340.95 10,340.95
		01/30/18 18 1 P001 CK 878		1,425.86	0.00	8,915.09
		03/28/18 18 2 JHR Homestead Credi		225.52-	0.00	8,689.57
		04/30/18 18 2 P001 CK 912		1,200.34	0.00	7,489.23
		07/31/18 18 3 P001 CK 948		1,509.86	0.00	5,979.37
		07/30/18 18 4 JHR Homestead Credi		225.52-	0.00	5,753.85
		10/24/18 18 4 P001 CK 981		1,287.47	0.00	4,466.38
		01/30/19 19 1 P001 CK 1010		1,468.65	0.00	2,997.73
		03/25/19 19 2 JHR Homestead Credi		275.52-	0.00	2,722.21
		04/25/19 19 2 P001 CK 1045		1,193.12	0.00	1,529.09
		Per Diem Interest:			0.00	1,529.09

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1011 2	WRIGHT, DEWAYNE L & COURTNEY 5 NEWPORT LA WILLINGBORO, NJ 5 NEWPORT LANE	38700 00660 126900 08046 0 2 165600	0.00	3,184.91 3,184.90	3,337.25 1,661.80	0.00 11,368.86 11,368.86
		02/07/18 18 1 P001 CK WIRE		1,569.89	0.00	9,798.97
		05/07/18 18 2 P001 CK WIRE		1,569.89	0.00	8,229.08
		08/01/18 18 3 P001 CK WIRE		1,658.48	0.00	6,570.60
		10/31/18 18 4 P001 CK WIRE		1,661.80	0.00	4,908.80
		02/01/19 19 1 P001 CK WIRE		1,615.02	0.00	3,293.78
		04/25/19 19 2 P001 CK WIRE		1,615.01	0.00	1,678.77
		Per Diem Interest:			0.00	1,678.77
1011 3	MCMASTER, JODY 9 NEWPORT LN WILLINGBORO, NJ 9 NEWPORT LANE	38100 00660 118200 08046 0 2 156300	0.00	3,006.05 3,006.03	3,149.84 1,568.46	0.00 10,730.38 10,730.38
		02/07/18 18 1 P001 CK WIRE		1,481.73	0.00	9,248.65
		05/07/18 18 2 P001 CK WIRE		1,481.72	0.00	7,766.93
		08/01/18 18 3 P001 CK WIRE		1,565.35	0.00	6,201.58
		10/31/18 18 4 P001 CK WIRE		1,568.46	0.00	4,633.12
		02/01/19 19 1 P001 CK WIRE		1,524.32	0.00	3,108.80
		04/25/19 19 2 P001 CK WIRE		1,524.31	0.00	1,584.49
		Per Diem Interest:			0.00	1,584.49
1011 5	HUNTER, FREDERICK L & HENRIETTA 17 NEWPORT LANE WILLINGBORO, NJ 17 NEWPORT LANE	38100 00597 103500 08046 0 2 141600	0.00	2,723.33 2,723.32	2,853.59 1,420.96	0.00 9,721.20 9,721.20
		02/07/18 18 1 P001 CK WIRE		1,342.37	0.00	8,378.83
		03/28/18 18 2 JHR Homestead Credi		221.96-	0.00	8,156.87
		05/07/18 18 2 P001 CK WIRE		1,120.41	0.00	7,036.46
		08/06/18 18 3 P001 CK 105878		1,418.12	0.00	5,618.34
		07/30/18 18 4 JHR Homestead Credi		221.96-	0.00	5,396.38
		11/06/18 18 4 P001 CK 148104		1,199.00	0.00	4,197.38
		01/31/19 19 1 P001 CK		1,380.96	0.00	2,816.42
		03/25/19 19 2 JHR Homestead Credi		271.96-	0.00	2,544.46
		05/06/19 19 2 P001 CK 270069		1,108.99	0.00	1,435.47
		Per Diem Interest:			0.00	1,435.47
1011 7	CANFIELD, DAVID & LAZARO 25 NEWPORT LANE WILLINGBORO TWP, NJ 25 NEWPORT LANE	38100 00672 103900 08048 0 2 142000	0.00	2,691.21 2,691.19	2,861.66 1,424.97	0.00 9,669.03 9,669.03
		10/18/17 18 1 J065 2017 Added S		39.82	0.00	9,708.85
		02/07/18 18 1 P001 CK WIRE		1,346.17	0.00	8,362.68
		10/18/17 18 2 J065 2017 Added S		39.81	0.00	8,402.49
		05/07/18 18 2 P001 CK WIRE		1,346.15	0.00	7,056.34
		08/01/18 18 3 P001 CK WIRE		1,422.13	0.00	5,634.21
		10/31/18 18 4 P001 CK WIRE		1,424.97	0.00	4,209.24
		02/01/19 19 1 P001 CK WIRE		1,384.86	0.00	2,824.38

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1011	7	CANFIELD, DAVID & LAZARO	Continued			
		04/25/19 19 2 P001 CK WIRE		1,384.85	0.00	1,439.53
				Per Diem Interest:	0.00	1,439.53
1011	JENKINS, KHAREE	39000	**Sp Charges**			0.00
8	18 FAIRWAY DR	00660 132900		3,306.08	3,464.22	
	VOORHEES, NJ	08043 0		3,306.06	1,725.01	11,801.37
	31 NEWPORT LANE	2 171900 0.00				11,801.37
		02/07/18 18 1 P001 CK WIRE		1,629.62	0.00	10,171.75
		05/09/18 18 2 P001 CK 5003025272		1,629.61	0.00	8,542.14
		08/01/18 18 3 P001 CK WIRE		1,721.58	0.00	6,820.56
		10/31/18 18 4 P001 CK WIRE		1,725.01	0.00	5,095.55
		02/01/19 19 1 P001 CK WIRE		1,676.46	0.00	3,419.09
		04/25/19 19 2 P001 CK WIRE		1,676.45	0.00	1,742.64
				Per Diem Interest:	0.00	1,742.64
1011	GONZALEZ, JOSE	39100				0.00
9	39 NEWPORT LA	100000		2,675.25	2,803.22	
	WILLINGBORO, NJ	08046 0		2,675.24	1,395.86	9,549.57
	39 NEWPORT LANE	2 139100 0.00				9,549.57
		02/09/18 18 1 P001 CK 987999		1,318.67	0.00	8,230.90
		05/01/18 18 2 P001 CK 22 CHECKS		1,318.67	0.00	6,912.23
		08/06/18 18 3 P001 CK 24 CHECKS		1,393.09	0.00	5,519.14
		11/02/18 18 4 P001 CK 24 checks		1,395.86	0.00	4,123.28
		02/07/19 19 1 P001 CK 30 CHECKS		1,356.58	0.00	2,766.70
		05/06/19 19 2 P001 CK 19 CHECKS		1,356.57	0.00	1,410.13
				Per Diem Interest:	0.00	1,410.13
1011	NASKIEWICZ, EUGENE F & MARY	38100				0.00
11	49 NEWPORT LANE	96400		2,586.78	2,710.51	
	WILLINGBORO, NJ	08046 0		2,586.77	1,349.71	9,233.77
	49 NEWPORT LANE	2 134500 0.00				9,233.77
		02/05/18 18 1 P001 CK 7708		1,275.06	0.00	7,958.71
		03/28/18 18 2 JHR Homestead Credi		270.40-	0.00	7,688.31
		05/02/18 18 2 P001 CK 7744		1,004.66	0.00	6,683.65
		08/02/18 18 3 P001 CK 7778		1,347.02	0.00	5,336.63
		07/30/18 18 4 JHR Homestead Credi		220.40-	0.00	5,116.23
		11/05/18 18 4 P001 CK 7821		1,129.31	0.00	3,986.92
		02/04/19 19 1 P001 CK 7864		1,311.72	0.00	2,675.20
		03/25/19 19 2 JHR Homestead Credi		270.40-	0.00	2,404.80
		05/01/19 19 2 P001 CK 7899		1,041.31	0.00	1,363.49
				Per Diem Interest:	0.00	1,363.49
1011	WATFORD, WESLEY & ORIN	38100	*Lien**Lien*			0.00
12	51 NEWPORT LN	114100		2,927.19	3,067.22	
	WILLINGBORO, NJ	08046 0		2,927.18	1,527.32	10,448.91
	51 NEWPORT LANE	2 152200 0.00				10,448.91
		01/26/18 18 1 P001 CS		600.00	0.00	9,848.91
		02/07/18 18 1 P001 CS		400.00	0.00	9,448.91
		05/16/18 18 1 P001 CS		265.93	23.25	9,182.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011	12	WATFORD, WESLEY & ORIN	Continued			
		05/25/18 18 1 P001 CS		176.93	0.00	9,006.05
		05/16/18 18 2 P001 CS		0.00	10.82	9,006.05
		05/25/18 18 2 P001 CS		6.58	6.49	8,999.47
		07/24/18 18 2 P001 CS		32.63	42.37	8,966.84
		10/04/18 18 2 P005 CK 27445		1,403.64	40.00	7,563.20
		10/04/18 18 3 P005 CK 27445		1,524.29	38.11	6,038.91
		12/07/18 18 4 P005 CK 29430		1,527.32	25.20	4,511.59
		03/26/19 19 1 P005 CK 41444		1,484.33	41.56	3,027.26
		06/20/19 19 2 P005 CK 43282		1,484.33	36.37	1,542.93
		Per Diem Interest:			0.00	1,542.93
1011 14	GRAINGER, TANISHA 59 NEWPORT LA WILLINGBORO, NJ 59 NEWPORT LANE	38100 00660 90200 08046 0 2 128300 0.00		2,467.54 2,467.52	2,585.57 1,287.48	0.00 8,808.11 8,808.11
		02/07/18 18 1 P001 CK WIRE		1,216.29	0.00	7,591.82
		03/28/18 18 2 JHR Homestead Credi		158.41-	0.00	7,433.41
		05/07/18 18 2 P001 CK WIRE		1,057.87	0.00	6,375.54
		08/01/18 18 3 P001 CK WIRE		1,284.93	0.00	5,090.61
		07/30/18 18 4 JHR Homestead Credi		158.41-	0.00	4,932.20
		10/31/18 18 4 P001 CK WIRE		1,129.07	0.00	3,803.13
		02/01/19 19 1 P001 CK WIRE		1,251.25	0.00	2,551.88
		03/25/19 19 2 JHR Homestead Credi		158.41-	0.00	2,393.47
		04/25/19 19 2 P001 CK WIRE		1,092.83	0.00	1,300.64
		Per Diem Interest:			0.00	1,300.64
1011 15	WATSON, EVERTON M 63 NEWPORT LANE WILLINGBORO, NJ 63 NEWPORT LANE	38100 00672 95900 08046 0 2 134000 0.00		2,577.16 2,577.15	2,700.44 1,344.69	0.00 9,199.44 9,199.44
		02/07/18 18 1 P001 CK WIRE		1,270.32	0.00	7,929.12
		05/07/18 18 2 P001 CK WIRE		1,270.32	0.00	6,658.80
		08/01/18 18 3 P001 CK WIRE		1,342.01	0.00	5,316.79
		10/31/18 18 4 P001 CK WIRE		1,344.69	0.00	3,972.10
		02/01/19 19 1 P001 CK WIRE		1,306.84	0.00	2,665.26
		04/25/19 19 2 P001 CK WIRE		1,306.83	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
1011 16	FOFANA, DANGUI D S 67 NEWPORT LANE WILLINGBORO, NJ 67 NEWPORT LANE	38600 00660 156300 08046 0 2 194900 0.00		3,662.16 3,662.14	3,927.72 1,955.82	0.00 13,207.84 13,207.84
		10/18/17 18 1 J065 2017 Added S		86.27	0.00	13,294.11
		02/07/18 18 1 P001 CK WIRE		1,847.66	0.00	11,446.45
		10/18/17 18 2 J065 2017 Added S		86.27	0.00	11,532.72
		05/18/18 18 2 P001 CK 67298		1,847.65	0.00	9,685.07
		08/01/18 18 3 P001 CK WIRE		1,951.92	0.00	7,733.15
		10/31/18 18 4 P001 CK WIRE		1,955.82	0.00	5,777.33
		02/01/19 19 1 P001 CK WIRE		1,900.77	0.00	3,876.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011	16	FOFANA, DANGUI D S	Continued			
		04/25/19 19 2 P001 CK WIRE		1,900.76	0.00	1,975.80
				Per Diem Interest:	0.00	1,975.80
1011	EDWARDS, PAULINE	39300	**Sp Charges**			0.00
17	88 NORTHAMPTON DR	00660 136500		3,381.08	3,542.81	
	WILLINGBORO, NJ	08046 0		3,381.07	1,764.15	12,069.11
	88 NORTHAMPTON DRIVE	2 175800 0.00				12,069.11
		02/07/18 18 1 P001 CK WIRE		1,666.59	0.00	10,402.52
		05/07/18 18 2 P001 CK WIRE		1,666.58	0.00	8,735.94
		08/01/18 18 3 P001 CK WIRE		1,760.64	0.00	6,975.30
		10/31/18 18 4 P001 CK WIRE		1,764.15	0.00	5,211.15
		02/01/19 19 1 P001 CK WIRE		1,714.49	0.00	3,496.66
		04/25/19 19 2 P001 CK WIRE		1,714.49	0.00	1,782.17
				Per Diem Interest:	0.00	1,782.17
1012	KELLY, HARRY & MARCIA	39500				0.00
1	142 NORTHAMPTON DRIVE	125300		3,169.53	3,321.13	
	WILLINGBORO, NJ	08046 0		3,169.51	1,653.77	11,313.94
	142 NORTHAMPTON DRIVE	2 164800 0.00				11,313.94
		02/07/18 18 1 P001 CK WIRE		1,562.31	0.00	9,751.63
		05/07/18 18 2 P001 CK WIRE		1,562.30	0.00	8,189.33
		08/01/18 18 3 P001 CK WIRE		1,650.47	0.00	6,538.86
		10/31/18 18 4 P001 CK WIRE		1,653.77	0.00	4,885.09
		02/01/19 19 1 P001 CK WIRE		1,607.22	0.00	3,277.87
		04/25/19 19 2 P001 CK WIRE		1,607.21	0.00	1,670.66
				Per Diem Interest:	0.00	1,670.66
1012	EALY, MARY F TRUSTEE	39000				0.00
2	5 NORWICK LN	129500		3,240.68	3,395.70	
	WILLINGBORO, NJ	08046 0		3,240.68	1,690.90	11,567.96
	5 NORWICK LANE	2 168500 0.00				11,567.96
		02/12/18 18 1 P001 CK 111		1,597.38	0.00	9,970.58
		05/09/18 18 2 P001 CK 113		1,597.38	0.00	8,373.20
		09/13/18 18 3 P001 CK 245		1,687.53	0.00	6,685.67
		11/26/18 18 4 P001 CK 221		1,690.90	7.72	4,994.77
		02/19/19 19 1 P001 CK 197		1,643.30	7.29	3,351.47
		05/20/19 19 2 P001 CK 224		1,635.61	7.69	1,715.86
				Per Diem Interest:	0.25	1,716.11
1012	JENNINGS, HENRY A & JENNIFER	38900				0.00
3	9 NORWICK LANE	117400		3,006.05	3,149.84	
	WILLINGBORO, NJ	08046 0		3,006.03	1,568.46	10,730.38
	9 NORWICK LANE	2 156300 0.00				10,730.38
		02/12/18 18 1 P001 CK 2810		1,481.73	0.00	9,248.65
		02/12/18 18 1 R001 CK 2810		1,481.73	0.00	10,730.38
	Original Payment Date: 02/12/18					
		02/12/18 18 1 P001 CK 2810		1,481.73	0.00	9,248.65
		02/12/18 18 1 R001 CK 2810		1,481.73	0.00	10,730.38
	Original Payment Date: 02/12/18					

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012	3	JENNINGS, HENRY A & JENNIFER	Continued			
		02/12/18 18	1 P001 CK 2810	1,461.73	0.00	9,268.65
		05/07/18 18	1 P001 CK 409	20.00	0.41	9,248.65
		03/28/18 18	2 JHR Homestead Credi	273.50-	0.00	8,975.15
		05/07/18 18	2 P001 CK 215	1,208.22	0.00	7,766.93
		08/07/18 18	3 P001 CK 220	1,565.35	0.00	6,201.58
		07/30/18 18	4 JHR Homestead Credi	273.50-	0.00	5,928.08
		11/08/18 18	4 P001 CK 2838	1,294.96	0.00	4,633.12
		02/06/19 19	1 P001 CK 2849	1,524.32	0.00	3,108.80
		03/25/19 19	2 JHR Homestead Credi	273.50-	0.00	2,835.30
		05/06/19 19	2 P001 CK 428	1,250.81	0.00	1,584.49
			Per Diem Interest:		0.00	1,584.49
1012	AGEE, LEON B JR	38700				0.00
4	13 NORWICK LANE	120600		3,063.75	3,210.29	
	WILLINGBORO NJ	08046 0		3,063.73	1,598.57	10,936.34
	13 NORWICK LANE	2 159300	0.00			10,936.34
		02/07/18 18	1 P001 CK WIRE	1,510.17	0.00	9,426.17
		05/07/18 18	2 P001 CK WIRE	1,510.16	0.00	7,916.01
		08/01/18 18	3 P001 CK WIRE	1,595.39	0.00	6,320.62
		10/31/18 18	4 P001 CK WIRE	1,598.57	0.00	4,722.05
		02/01/19 19	1 P001 CK WIRE	1,553.58	0.00	3,168.47
		03/25/19 19	2 JHR Homestead Credi	157.37-	0.00	3,011.10
		04/25/19 19	2 P001 CK WIRE	1,396.20	0.00	1,614.90
			Per Diem Interest:		0.00	1,614.90
1012	O'BRIEN, JOSEPH M & GLASSMAN, AMY	39000				0.00
5	17 NORWICK LANE	00154 91500		2,509.85	2,629.90	
	WILLINGBORO, NJ	08046 0		2,509.84	1,309.57	8,959.16
	17 NORWICK LANE	2 130500	0.00			8,959.16
		02/07/18 18	1 P001 CK WIRE	1,237.14	0.00	7,722.02
		05/07/18 18	2 P001 CK WIRE	1,237.14	0.00	6,484.88
		08/01/18 18	3 P001 CK WIRE	1,306.96	0.00	5,177.92
		10/31/18 18	4 P001 CK WIRE	1,309.57	0.00	3,868.35
		02/01/19 19	1 P001 CK WIRE	1,272.71	0.00	2,595.64
		04/25/19 19	2 P001 CK WIRE	1,272.70	0.00	1,322.94
			Per Diem Interest:		0.00	1,322.94
1012	LOWMAN, FRANK & JUDITH	38900				0.00
6	25 NORWICK LANE	00660 145200		3,540.71	3,710.08	
	WILLINGBORO, NJ	08046 0		3,540.70	1,847.44	12,638.93
	25 NORWICK LANE	2 184100	0.00			12,638.93
		02/07/18 18	1 P001 CK WIRE	1,745.27	0.00	10,893.66
		05/07/18 18	2 P001 CK WIRE	1,745.27	0.00	9,148.39
		08/01/18 18	3 P001 CK WIRE	1,843.76	0.00	7,304.63
		10/31/18 18	4 P001 CK WIRE	1,847.44	0.00	5,457.19
		02/01/19 19	1 P001 CK WIRE	1,795.44	0.00	3,661.75
		04/25/19 19	2 P001 CK WIRE	1,795.43	0.00	1,866.32
			Per Diem Interest:		0.00	1,866.32

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1012 7	HENRI, BERNETTA I 29 NORWICK LANE WILLINGBORO, NJ 29 NORWICK LANE	38600 96500 08046 0 2 135100	0.00	2,598.32 2,598.31	2,722.61 1,355.72	0.00 9,274.96 9,274.96
		02/13/18 18 1 P001 CK 2983		1,280.75	0.00	7,994.21
		05/07/18 18 2 P001 CK 2989		1,280.75	0.00	6,713.46
		08/06/18 18 3 P001 CK 2997		1,353.03	0.00	5,360.43
		11/05/18 18 4 P001 CK 3002		1,355.72	0.00	4,004.71
		02/11/19 19 1 P001 CK 3006		1,317.57	0.00	2,687.14
		05/06/19 19 2 P001 CK 3012		1,317.56	0.00	1,369.58
		Per Diem Interest:			0.00	1,369.58
1012 10	CARR, KENYA & SMALL-CARR, KELLY 41 NORWICK LN WILLINGBORO, NJ 41 NORWICK LANE	39300 119600 08046 0 2 158900	**Sp Charges** 0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		Per Diem Interest:			547.29	8,443.43
1013 1	MORGAN, KARLENE P 2 NEPTUNE LN WILLINGBORO, NJ 2 NEPTUNE LANE	39200 126700 08046 0 2 165900	0.00	3,190.68 3,190.67	3,343.30 1,664.80	0.00 11,389.45 11,389.45
		02/07/18 18 1 P001 CK WIRE		1,572.74	0.00	9,816.71
		05/07/18 18 2 P001 CK WIRE		1,572.73	0.00	8,243.98
		08/01/18 18 3 P001 CK WIRE		1,661.49	0.00	6,582.49
		10/31/18 18 4 P001 CK WIRE		1,664.80	0.00	4,917.69
		02/11/19 19 1 P001 CK 1691		1,617.94	0.00	3,299.75
		07/11/19 19 2 P001 CK 1696		1,617.94	27.46	1,681.81
		07/11/19 19 3 P001 CK 1696		36.41	0.00	1,645.40
		Per Diem Interest:			0.00	1,645.40
1013 5	HARVEY, ALVIN D & KAREN V 10 HIXON DRIVE BURLINGTON, NJ 38 NEPTUNE LANE	38800 61400 00660 0 08016 0 2 100200	0.00	2,510.12 2,510.11	1,436.27 422.48	0.00 6,878.98 6,878.98
		02/07/18 18 1 P001 CK WIRE		1,532.92	0.00	5,346.06
		05/07/18 18 2 P001 CK WIRE		1,532.91	0.00	3,813.15
		08/01/18 18 3 P001 CK WIRE		420.49	0.00	3,392.66
		10/31/18 18 4 P001 CK WIRE		422.48	0.00	2,970.18
		02/01/19 19 1 P001 CK WIRE		977.20	0.00	1,992.98
		04/25/19 19 2 P001 CK WIRE		977.20	0.00	1,015.78
		Per Diem Interest:			0.00	1,015.78
1013 6	BRIDDELL, EARWIN & ELSIE 36 NEPTUNE LANE WILLINGBORO, NJ 36 NEPTUNE LANE	38700 98000 00660 0 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89

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1013	6	BRIDDELL, EARWIN & ELSIE	Continued			
		03/28/18 18 2 JHR Homestead Credi		307.96-	0.00	7,780.93
		05/07/18 18 2 P001 CK WIRE		987.95	0.00	6,792.98
		08/01/18 18 3 P001 CK WIRE		1,369.05	0.00	5,423.93
		07/30/18 18 4 JHR Homestead Credi		257.96-	0.00	5,165.97
		10/31/18 18 4 P001 CK WIRE		1,113.83	0.00	4,052.14
		02/01/19 19 1 P001 CK WIRE		1,333.17	0.00	2,718.97
		03/25/19 19 2 JHR Homestead Credi		307.96-	0.00	2,411.01
		04/25/19 19 2 P001 CK WIRE		1,025.21	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
1013	7	QUARTERMAN, RONALD N & NELSON, IONE	39500			0.00
		26 NEPTUNE LA	115500	2,981.04	3,123.64	
		WILLINGBORO, NJ	08046 0	2,981.04	1,555.42	10,641.14
		26 NEPTUNE LANE	2 155000 0.00			10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		211.96-	0.00	8,959.78
		05/07/18 18 2 P001 CK WIRE		1,257.44	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		211.96-	0.00	5,938.05
		11/02/18 18 4 P001 CK 24 checks		1,343.46	0.00	4,594.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		317.79-	0.00	2,765.16
		05/06/19 19 2 P001 CK 19 CHECKS		1,193.85	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
1013	8	JACKSON, ALLEN	38800			0.00
		12 NEPTUNE LA	00660 100800	2,684.86	2,813.29	
		WILLINGBORO, NJ	08046 0	2,684.86	1,400.89	9,583.90
		12 NEPTUNE LANE	2 139600 0.00			9,583.90
		02/07/18 18 1 P001 CK WIRE		1,323.41	0.00	8,260.49
		05/07/18 18 2 P001 CK WIRE		1,323.41	0.00	6,937.08
		08/01/18 18 3 P001 CK WIRE		1,398.09	0.00	5,538.99
		10/31/18 18 4 P001 CK WIRE		1,400.89	0.00	4,138.10
		02/01/19 19 1 P001 CK WIRE		1,361.45	0.00	2,776.65
		04/25/19 19 2 P001 CK WIRE		1,361.45	0.00	1,415.20
		Per Diem Interest:			0.00	1,415.20
1013	9	RODRIGUEZJR, DERICK JUAN JR	39000			0.00
		10 NEPTUNE LANE	00660 173300	3,976.89	4,278.38	
		WILLINGBORO, NJ	08046 0	3,976.88	2,130.42	14,362.57
		10 NEPTUNE LANE	2 212300 0.00			14,362.57
		09/13/17 18 1 P001 CK 550927		254.92	0.00	14,107.65
		10/18/17 18 1 J065 2017 Added S		106.18	0.00	14,213.83
		01/29/18 18 1 P001 CK 4119154		16.42	0.00	14,197.41
		02/07/18 18 1 P001 CK WIRE		1,741.27	0.00	12,456.14
		02/07/18 18 1 P001 CK WIRE		16.42	0.00	12,439.72
		10/18/17 18 2 J065 2017 Added S		106.17	0.00	12,545.89
		05/07/18 18 2 P001 CK WIRE		2,012.60	0.00	10,533.29
		08/01/18 18 3 P001 CK WIRE		2,126.19	0.00	8,407.10

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1013	9	RODRIGUEZJR, DERICK JUAN JR	Continued			
		10/31/18 18 4 P001 CK WIRE		2,130.42	0.00	6,276.68
		02/01/19 19 1 P001 CK WIRE		2,070.46	0.00	4,206.22
		04/25/19 19 2 P001 CK WIRE		2,070.45	0.00	2,135.77
		Per Diem Interest:			0.00	2,135.77
1014	COLEMAN, KEVIN & JULIE	39800				0.00
1	2 NORMONT LANE	125700		3,182.98	3,335.25	
	WILLINGBORO, NJ	08046 0		3,182.98	1,660.79	11,362.00
	2 NORMONT LANE	2 165500 0.00				11,362.00
		02/07/18 18 1 P001 CK WIRE		1,568.94	0.00	9,793.06
		05/07/18 18 2 P001 CK WIRE		1,568.94	0.00	8,224.12
		08/01/18 18 3 P001 CK WIRE		1,657.49	0.00	6,566.63
		10/31/18 18 4 P001 CK WIRE		1,660.79	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		04/25/19 19 2 P001 CK WIRE		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76
1014	FRISON, JOHN P & JUANITA	40200				0.00
2	56 NORMONT LANE	00154 160300		3,856.12	4,040.58	
	WILLINGBORO, NJ	08046 0		3,856.12	2,012.02	13,764.84
	56 NORMONT LANE	2 200500 0.00				13,764.84
		02/07/18 18 1 P001 CK WIRE		1,900.74	0.00	11,864.10
		03/28/18 18 2 JHR Homestead Credi		269.36-	0.00	11,594.74
		05/07/18 18 2 P001 CK WIRE		1,631.38	0.00	9,963.36
		08/01/18 18 3 P001 CK WIRE		2,008.01	0.00	7,955.35
		07/30/18 18 4 JHR Homestead Credi		269.36-	0.00	7,685.99
		10/31/18 18 4 P001 CK WIRE		1,742.66	0.00	5,943.33
		02/01/19 19 1 P001 CK WIRE		1,955.38	0.00	3,987.95
		03/25/19 19 2 JHR Homestead Credi		269.36-	0.00	3,718.59
		04/25/19 19 2 P001 CK WIRE		1,686.02	0.00	2,032.57
		Per Diem Interest:			0.00	2,032.57
1014	WARD, RUDOLPH & KATHLEEN A	38500				0.00
4	50 NORMONT LANE	148200		3,590.72	3,762.47	
	WILLINGBORO, NJ	08046 0		3,590.70	1,873.54	12,817.43
	50 NORMONT LANE	2 186700 0.00				12,817.43
		02/06/18 18 1 P001 CK 560424		1,769.92	0.00	11,047.51
		05/07/18 18 2 P001 CK 560721		1,769.91	0.00	9,277.60
		08/20/18 18 3 P001 CK 1006		1,869.80	0.00	7,407.80
		12/04/18 18 4 P001 CK 5031		1,856.38	17.16	5,551.42
		01/22/19 18 4 P001 CR 3748314787		17.16	0.41	5,534.26
		01/22/19 19 1 P001 CR 3748314787		1,820.80	0.00	3,713.46
		Per Diem Interest:			41.96	3,755.42
1014	PRIDE, MARLENE	38100				0.00
5	46 NORMONT LANE	00660 96100		2,581.01	2,704.48	
	WILLINGBORO, NJ	08046 0		2,580.99	1,346.69	9,213.17
	46 NORMONT LANE	2 134200 0.00				9,213.17
		02/07/18 18 1 P001 CK WIRE		1,272.22	0.00	7,940.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1014	5	PRIDE, MARLENE	Continued			
		05/07/18 18 2 P001 CK WIRE		1,272.21	0.00	6,668.74
		08/01/18 18 3 P001 CK WIRE		1,344.02	0.00	5,324.72
		10/31/18 18 4 P001 CK WIRE		1,346.69	0.00	3,978.03
		02/01/19 19 1 P001 CK WIRE		1,308.79	0.00	2,669.24
		04/25/19 19 2 P001 CK WIRE		1,308.78	0.00	1,360.46
		Per Diem Interest:			0.00	1,360.46
1014	6	ZAMAN, TAHIR	38100			0.00
		737 N STANWICK RD	102300	2,700.25	2,829.42	
		MOORESTOWN, NJ	08057 0	2,700.24	1,408.90	9,638.81
		42 NORMONT LANE	2 140400 0.00			9,638.81
		03/28/18 18 1 P005 CK 45941		1,331.00	33.28	8,307.81
		05/01/18 18 2 P001 CS		363.23	0.00	7,944.58
		05/01/18 18 2 P001 CK 1864		967.76	0.00	6,976.82
		08/07/18 18 3 P001 CS		1,406.11	0.00	5,570.71
		11/15/18 18 4 P001 CK 1692		1,408.90	0.00	4,161.81
		Per Diem Interest:			108.36	4,270.17
1014	7	BOWMAN, LAKESHIA D	38800			0.00
		36 NORMONT LN	126000	3,051.03	3,321.13	
		WILLINGBORO, NJ	08046 0	3,051.01	1,653.77	11,076.94
		36 NORMONT LANE	2 164800 0.00			11,076.94
		08/25/17 18 1 P001 CK 27115		274.33	0.00	10,802.61
		10/18/17 18 1 J065 2017 Added S		118.50	0.00	10,921.11
		02/07/18 18 1 P001 CK WIRE		1,287.98	0.00	9,633.13
		10/18/17 18 2 J065 2017 Added S		118.50	0.00	9,751.63
		05/07/18 18 2 P001 CK WIRE		1,562.30	0.00	8,189.33
		08/01/18 18 3 P001 CK WIRE		1,650.47	0.00	6,538.86
		10/31/18 18 4 P001 CK WIRE		1,653.77	0.00	4,885.09
		02/01/19 19 1 P001 CK WIRE		1,607.22	0.00	3,277.87
		04/25/19 19 2 P001 CK WIRE		1,607.21	0.00	1,670.66
		Per Diem Interest:			0.00	1,670.66
1014	11	ROBINSON, RUTH	38600			0.00
		12 NORMONT LA	00597 135700	3,352.23	3,512.59	
		WILLINGBORO, NJ	08046 0	3,352.22	1,749.09	11,966.13
		12 NORMONT LANE	2 174300 0.00			11,966.13
		02/07/18 18 1 P001 CK 22 checks		1,652.37	0.00	10,313.76
		03/28/18 18 2 JHR Homestead Credi		157.37-	0.00	10,156.39
		05/01/18 18 2 P001 CK 22 CHECKS		1,494.99	0.00	8,661.40
		08/06/18 18 3 P001 CK 24 CHECKS		1,745.62	0.00	6,915.78
		07/30/18 18 4 JHR Homestead Credi		157.37-	0.00	6,758.41
		11/02/18 18 4 P001 CK 24 checks		1,591.72	0.00	5,166.69
		02/07/19 19 1 P001 CK 30 CHECKS		1,699.86	0.00	3,466.83
		03/25/19 19 2 JHR Homestead Credi		235.94-	0.00	3,230.89
		05/06/19 19 2 P001 CK 19 CHECKS		1,463.92	0.00	1,766.97
		Per Diem Interest:			0.00	1,766.97

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1015 1	JONES, DONNA 13 NEVADA LN WILLINGBORO, NJ 13 NEVADA LANE	39200 00660 119600 08046 0 2 158800	0.00	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		10/31/18 18 4 P001 CK WIRE		1,593.56	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		04/25/19 19 2 P001 CK WIRE		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83
1015 3	TAYLOR, EDWARD III 23 NEVADA LANE WILLINGBORO, NJ 23 NEVADA LANE	38900 00597 91100 08046 0 2 130000	**Sp Charges** 0.00	2,500.23 2,500.22	2,619.83 1,304.55	0.00 8,924.83 8,924.83
		02/07/18 18 1 P001 CK WIRE		1,232.40	0.00	7,692.43
		05/07/18 18 2 P001 CK WIRE		1,232.40	0.00	6,460.03
		08/06/18 18 3 P001 CK 105878		1,301.95	0.00	5,158.08
		10/31/18 18 4 P001 CK WIRE		1,304.55	0.00	3,853.53
		02/01/19 19 1 P001 CK WIRE		1,267.83	0.00	2,585.70
		04/25/19 19 2 P001 CK WIRE		1,267.82	0.00	1,317.88
		Per Diem Interest:			0.00	1,317.88
1015 4	SYKES, STEVE M 27 NEVADA LA WILLINGBORO, NJ 27 NEVADA LANE	38700 97200 08046 0 2 135900	0.00	2,613.71 2,613.69	2,738.73 1,363.75	0.00 9,329.88 9,329.88
		02/07/18 18 1 P001 CK WIRE		1,288.34	0.00	8,041.54
		05/07/18 18 2 P001 CK WIRE		1,288.33	0.00	6,753.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,392.17
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	4,028.42
		02/01/19 19 1 P001 CK WIRE		1,325.37	0.00	2,703.05
		04/25/19 19 2 P001 CK WIRE		1,325.36	0.00	1,377.69
		Per Diem Interest:			0.00	1,377.69
1015 5	PETACCIA, THERESE 31 NEVADA LANE WILLINGBORO, NJ 31 NEVADA LANE	38700 95900 08046 0 2 134600	0.00	2,588.70 2,588.70	2,712.53 1,350.71	0.00 9,240.64 9,240.64
		04/12/18 18 1 P001 CK 3177		1,276.01	0.00	7,964.63
		03/28/18 18 2 JHR Homestead Credi		220.40-	0.00	7,744.23
		07/27/18 18 2 P001 CK 3204		1,055.61	0.00	6,688.62
		07/27/18 18 3 P001 CK 3204		292.41	0.00	6,396.21
		07/27/18 18 3 P001 CK 3206		1,055.61	0.00	5,340.60
		07/30/18 18 4 JHR Homestead Credi		220.40-	0.00	5,120.20
		10/31/18 18 4 P001 CK 3227		1,130.31	0.00	3,989.89
		10/31/18 19 1 P001 CK 3227		220.40	0.00	3,769.49
		02/04/19 19 1 P001 CK 3251		1,092.29	0.00	2,677.20
		02/04/19 19 2 P001 CK 3251		220.40	0.00	2,456.80

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1015	5	PETACCIA, THERESE	Continued			
		03/25/19 19	2 JHR Homestead Credi	270.40-	0.00	2,186.40
		04/30/19 19	2 P001 CK 3274	821.89	0.00	1,364.51
			Per Diem Interest:		0.00	1,364.51
1015		FRIENDS OF CYRUS PROPERTIES II LLC	39400			0.00
6	2 METTOWEE FARMS COURT	135200		0.00	1,770.01	
	UPPER SADDLE RIVER, NJ	08758 0		0.00	0.00	1,770.01
	35 NEVADA LANE	2 174600	0.00			1,770.01
		10/22/18 18	4 J067 2017 Omit/Add S	2,206.94	0.00	3,976.95
		10/22/18 18	4 J065 2018 Added S	6,811.15	0.00	10,788.10
		11/05/18 18	4 P001 CK 1027	9,018.09	0.00	1,770.01
		10/22/18 19	1 J065 2018 Added S	1,702.79	0.00	3,472.80
		02/11/19 19	1 P001 CK 1038	1,702.79	0.00	1,770.01
		10/22/18 19	2 J065 2018 Added S	1,702.79	0.00	3,472.80
		05/08/19 19	2 P001 CK 1045	1,702.79	0.00	1,770.01
			Per Diem Interest:		0.00	1,770.01
1015		SCHONYERS, DIANE & ROBINSON,ALTHEA	39800	**Sp Charges**		0.00
7	7 STOCKTON ROAD	00660 106500		2,813.72	2,948.32	
	LUMBERTON, NJ	08048 0		2,813.71	1,468.11	10,043.86
	2 NORTH PLACE	2 146300	0.00			10,043.86
		07/02/18 18	1 P001 CK 3734139768	0.00	104.71	10,043.86
		07/02/18 18	2 P001 CK 3734139768	0.00	42.30	10,043.86
			Per Diem Interest:		1,172.65	11,216.51
1015		PARKS, SANU	39100			0.00
8	215 WEST UPPER FERRY RD	112400		2,851.23	3,115.61	
	EWING, NJ	08628 0		2,851.22	1,582.80	10,400.86
	211 NORTHAMPTON DRIVE	2 151500	0.00			10,400.86
		02/07/18 18	1 P001 CK WIRE	1,373.72	0.00	9,027.14
		05/07/18 18	2 P001 CK WIRE	1,373.72	0.00	7,653.42
		08/01/18 18	3 P001 CK WIRE	1,579.78	0.00	6,073.64
		10/31/18 18	4 P001 CK WIRE	1,582.80	0.00	4,490.84
		02/01/19 19	1 P001 CK WIRE	1,477.51	0.00	3,013.33
		04/25/19 19	2 P001 CK WIRE	1,477.50	0.00	1,535.83
			Per Diem Interest:		0.00	1,535.83
1015		DCM A-2, LLC	38800			0.00
9	P O BOX 22	121200		3,077.20	3,224.40	
	VOORHEES, NJ	08043 0		3,077.20	1,605.60	10,984.40
	215 NORTHAMPTON DRIVE	2 160000	0.00			10,984.40
		02/12/18 18	1 P001 CK	1,516.80	0.00	9,467.60
		05/10/18 18	2 P001 CK 4523	1,516.80	0.00	7,950.80
		08/09/18 18	3 P001 CK 1099	1,602.40	0.00	6,348.40
		11/13/18 18	4 P001 CK 1308	1,605.60	0.00	4,742.80
		02/12/19 19	1 P001 CK 1458	1,560.40	0.00	3,182.40
		05/10/19 19	2 P001 CR 3757945731	1,560.40	0.00	1,622.00
			Per Diem Interest:		0.00	1,622.00

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1015 10	HARMON, CHARLES G & AJEENAH F 219 NORTHAMPTON DR WILLINGBORO, NJ 219 NORTHAMPTON DRIVE	38900 00660 133700 08046 0 2 172600	0.00	3,319.54 3,319.53	3,478.32 1,732.04	0.00 11,849.43 11,849.43
		02/07/18 18 1 P001 CK WIRE		1,636.25	0.00	10,213.18
		05/07/18 18 2 P001 CK WIRE		1,636.25	0.00	8,576.93
		08/01/18 18 3 P001 CK WIRE		1,728.59	0.00	6,848.34
		10/31/18 18 4 P001 CK WIRE		1,732.04	0.00	5,116.30
		02/01/19 19 1 P001 CK WIRE		1,683.29	0.00	3,433.01
		03/25/19 19 2 JHR Homestead Credi		253.82-	0.00	3,179.19
		04/25/19 19 2 P001 CK WIRE		1,429.46	0.00	1,749.73
		Per Diem Interest:			0.00	1,749.73
1015 11	STEWART, BETTY L 221 NORTHAMPTON DRIVE WILLINGBORO, NJ 221 NORTHAMPTON DRIVE	38600 00154 120300 08046 0 2 158900	0.00	3,056.06 3,056.04	3,202.23 1,594.56	0.00 10,908.89 10,908.89
		02/07/18 18 1 P001 CK WIRE		1,506.38	0.00	9,402.51
		05/07/18 18 2 P001 CK WIRE		1,506.37	0.00	7,896.14
		08/01/18 18 3 P001 CK WIRE		1,591.38	0.00	6,304.76
		10/31/18 18 4 P001 CK WIRE		1,594.56	0.00	4,710.20
		02/01/19 19 1 P001 CK WIRE		1,549.68	0.00	3,160.52
		04/25/19 19 2 P001 CK WIRE		1,549.67	0.00	1,610.85
		Per Diem Interest:			0.00	1,610.85
1015 12	BLACKMON, GARY 7436 NORTH 20TH ST PHILADELPHIA, PA 227 NORTHAMPTON DRIVE	39500 130500 19138 0 2 170000	*Lien**Sp Charges*	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		11/29/18 18 1 P005 CK 6024		1,611.60	25.79	10,059.33
		11/29/18 18 2 P005 CK 6024		1,611.60	25.79	8,447.73
		11/29/18 18 3 P005 CK 6024		1,702.55	27.24	6,745.18
		11/29/18 18 4 P005 CK 6024		1,705.95	15.35	5,039.23
		02/25/19 19 1 P005 CK 6189		1,657.93	14.92	3,381.30
		05/15/19 19 2 P005 CK 6285		1,657.92	11.61	1,723.38
		Per Diem Interest:			0.00	1,723.38
1016 1	KESSLER, ARLENE G REVOCABLE TRUST 2 NORMAN LA WILLINGBORO, NJ 2 NORMAN LANE	39400 142100 08046 0 2 181500		3,490.70 3,490.70	3,657.69 1,821.35	0.00 12,460.44 12,460.44
		02/09/18 18 1 P001 CK 8199		1,720.62	0.00	10,739.82
		03/28/18 18 2 JHR Homestead Credi		123.54-	0.00	10,616.28
		04/27/18 18 2 P001 CK 8248		1,597.08	0.00	9,019.20
		08/03/18 18 3 P001 CK 8288		1,817.73	0.00	7,201.47
		07/30/18 18 4 JHR Homestead Credi		123.54-	0.00	7,077.93
		11/09/18 18 4 P001 CK 8313		1,697.81	0.00	5,380.12
		02/07/19 19 1 P001 CK 8377		1,770.08	0.00	3,610.04
		03/25/19 19 2 JHR Homestead Credi		247.08-	0.00	3,362.96
		05/08/19 19 2 P001 CK 8411		1,523.00	0.00	1,839.96

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1016	1	KESSLER, ARLENE G	REVOCABLE TRUST Continued			
				Per Diem Interest:	0.00	1,839.96
1016 4	WALTERS, LINTON P 206 NORTHAMPTON DR WILLINGBORO, NJ 206 NORTHAMPTON DRIVE	38800 114800 08046 0 2 153600	0.00	2,954.12 2,954.11 1,132.78 323.35 576.65 879.48 1,020.52 517.78 982.22 559.16 559.16	3,095.42 1,541.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,545.03 10,545.03 9,412.25 9,088.90 8,512.25 7,632.77 6,612.25 6,094.47 5,112.25 4,553.09 5,112.25
		Original Payment Date: 02/19/19				
		02/19/19 18 4 P001 CK		559.16	0.00	4,553.09
		02/19/19 19 1 P001 CS		440.84	0.00	4,112.25
		02/19/19 19 1 R001 CS		440.84	0.00	4,553.09
		Original Payment Date: 02/19/19				
		02/19/19 19 1 P001 CK		440.84	0.00	4,112.25
		04/03/19 19 1 P001 CS		1,057.15	23.26	3,055.10
		04/03/19 19 2 P001 CS		419.59	0.00	2,635.51
		05/06/19 19 2 P001 CK		900.00	0.00	1,735.51
		05/06/19 19 2 R001 CK		900.00	0.00	2,635.51
		Original Payment Date: 05/06/19				
		05/06/19 19 2 P001 CS		900.00	0.00	1,735.51
		07/22/19 19 2 P001 CS		178.39	0.00	1,557.12
		07/22/19 19 3 P001 CS		821.61	0.00	735.51
				Per Diem Interest:	0.00	735.51
1016 5	HIRSCHHORN, STUART B & MYRA K 202 NORTHAMPTON DRIVE WILLINGBORO, NJ 202 NORTHAMPTON DRIVE	38700 VT001 90800 08046 0 2 129500	500.00	2,365.61 2,365.61 1,165.16 247.27- 917.89 1,234.45 1,237.03 1,200.45 247.27- 953.18 247.27	2,484.76 1,237.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,453.01 8,453.01 7,287.85 7,040.58 6,122.69 4,888.24 3,651.21 2,450.76 2,203.49 1,250.31 1,003.04
				Per Diem Interest:	0.00	1,003.04

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1016 6	SLOAN, LILLIE M & EARSKIN 198 NORTHAMPTON DRIVE WILLINGBORO, NJ 198 NORTHAMPTON DRIVE	38800 VT001 00660 121200 08046 0 2 160000	500.00	2,952.20 2,952.20 1,454.30 1,454.30 1,539.90 1,543.10 1,497.90 1,497.90	3,099.40 1,543.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,546.90 10,546.90 9,092.60 7,638.30 6,098.40 4,555.30 3,057.40 1,559.50 1,559.50
				Per Diem Interest:	0.00	1,559.50
1016 7	GIBSON, STEPHEN H 54 KAREMARK DRIVE BURLINGTON TWP., NJ 194 NORTHAMPTON DRIVE	38900 00660 91100 08016 0 2 130000	0.00	2,500.23 2,500.22 1,232.40 1,232.40 1,301.95 1,304.55 1,267.83 1,267.82	2,619.83 1,304.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,924.83 8,924.83 7,692.43 6,460.03 5,158.08 3,853.53 2,585.70 1,317.88 1,317.88
				Per Diem Interest:	0.00	1,317.88
1016 8	FOWLER, JAMES & BOBBIE J 188 NORTHAMPTON DRIVE WILLINGBORO, NJ 188 NORTHAMPTON DRIVE	38800 VT001 00154 177600 08046 0 2 216400	500.00	4,036.92 4,036.91 1,988.98 266.18- 1,722.79 2,104.75 266.18- 1,842.88 2,047.94 266.18- 1,781.76	4,236.01 2,109.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,418.90 14,418.90 12,429.92 12,163.74 10,440.95 8,336.20 8,070.02 6,227.14 4,179.20 3,913.02 2,131.26 2,131.26
				Per Diem Interest:	0.00	2,131.26
1016 9	SMITH, BELINDA D 42 NORMAN LANE WILLINGBORO, NJ 42 NORMAN LANE	40100 117900 08046 0 2 158000	0.00	3,145.87 3,145.85 107.13- 472.96 992.83 32.05 107.12- 32.33 232.45	3,184.10 1,585.53 0.00 25.46 7.17 0.88 0.00 9.74 10.99	0.00 11,061.35 11,061.35 10,954.22 10,481.26 9,488.43 9,456.38 9,349.26 9,316.93 9,084.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1016	9	SMITH, BELINDA D	Continued			
		06/11/18 18 2 P001 CK 0022966235		243.44	0.00	8,841.04
		06/25/18 18 2 P001 CK 0014866293		236.51	6.93	8,604.53
		10/02/18 18 2 P001 CK 0038588191		416.38	36.15	8,188.15
		10/16/18 18 2 P001 CK 0040945433		230.00	2.36	7,958.15
		02/22/19 18 2 P001 CK 0005903144		106.73	0.00	7,851.42
		10/02/18 18 3 P001 CK 0038588191		0.00	47.47	7,851.42
		10/16/18 18 3 P001 CK 0040945433		0.00	11.08	7,851.42
		02/22/19 18 3 P001 CK 0005903144		136.71	0.00	7,714.71
		03/04/19 18 3 P001 CK 0007632868		972.57	8.67	6,742.14
		03/18/19 18 3 P001 CK 0009877837		218.24	3.31	6,523.90
		04/19/19 18 3 P001 CK 3756051509		254.85	3.95	6,269.05
		03/04/19 18 4 P001 CK 0007632868		0.00	9.51	6,269.05
		03/18/19 18 4 P001 CK 0009877837		0.00	11.10	6,269.05
		04/19/19 18 4 P001 CK 3756051509		1,561.65	24.58	4,707.40
		05/13/19 18 4 P001 CK 17531457		23.88	0.29	4,683.52
		03/04/19 19 1 P001 CK 0007632868		0.00	9.25	4,683.52
		03/18/19 19 1 P001 CK 0009877837		0.00	10.79	4,683.52
		04/19/19 19 1 P001 CK 3756051509		0.00	23.88	4,683.52
		05/13/19 19 1 P001 CK 17531457		191.53	18.49	4,491.99
		05/13/19 19 2 P001 CK 17531457		0.00	9.25	4,491.99
		Per Diem Interest:			105.49	4,597.48
1016	COSGROVE, SIMONE	39000				0.00
10	36 NORMAN LANE	122800		3,111.83	3,260.68	
	WILLINGBORO NJ	08046 0		3,111.81	1,623.66	11,107.98
	36 NORMAN LANE	2 161800 0.00				11,107.98
		02/07/18 18 1 P001 CK 22 checks		1,533.87	0.00	9,574.11
		05/01/18 18 2 P001 CK 22 CHECKS		1,533.86	0.00	8,040.25
		08/06/18 18 3 P001 CK 24 CHECKS		1,620.43	0.00	6,419.82
		11/02/18 18 4 P001 CK 24 checks		1,623.66	0.00	4,796.16
		02/07/19 19 1 P001 CK 30 CHECKS		1,577.96	0.00	3,218.20
		05/06/19 19 2 P001 CK 19 CHECKS		1,577.95	0.00	1,640.25
		Per Diem Interest:			0.00	1,640.25
1016	PERSON, RODNEY C	38700				0.00
11	30 NORMAN LN	119300		3,222.66	3,184.10	
	WILLINGBORO, NJ	08046 0		3,222.64	1,585.53	11,214.93
	30 NORMAN LANE	2 158000 0.00				11,214.93
		09/08/17 18 1 J088 value: 19,400-		183.92-	0.00	11,031.01
		02/23/18 18 1 P001 CK 253		1,497.84	0.00	9,533.17
		09/08/17 18 2 J088 value: 19,400-		183.91-	0.00	9,349.26
		05/18/18 18 2 P001 CK 263		1,497.84	0.00	7,851.42
		08/06/18 18 3 P001 CK 270		1,582.37	0.00	6,269.05
		11/16/18 18 4 P001 CK 274		1,585.53	0.00	4,683.52
		03/01/19 19 1 P001 CK 279		1,540.90	0.00	3,142.62
		06/04/19 19 2 P001 CK 286		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73

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1016 12	BARR, RAYMOND & JOANNE 28 NORMAN LANE WILLINGBORO, 28 NORMAN LANE	38700 88300 08046 0 2 127000	0.00	2,380.03 2,380.03	2,621.87 1,336.94	0.00 8,718.87 8,718.87
		02/08/18 18 1 P001 CK 323		1,141.46	0.00	7,577.41
		05/01/18 18 2 P001 CK 2488188865		1,141.46	0.00	6,435.95
		08/06/18 18 3 P001 CK 2498597300		1,334.41	0.00	5,101.54
		10/30/18 18 4 P001 CK 2507820713		1,336.94	0.00	3,764.60
		02/11/19 19 1 P001 CK 2519329826		1,238.57	0.00	2,526.03
		05/03/19 19 2 P001 CK 2529212072		1,238.57	0.00	1,287.46
		Per Diem Interest:			0.00	1,287.46
1016 14	WILLIAMS, DAMON & DIANA 22 NORMAN LANE WILLINGBORO, NJ 22 NORMAN LANE	38700 132000 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/16/18 18 1 P001 CK 2 CHECKS		109.68	0.00	11,609.31
		10/10/18 18 1 P001 CK 1057		1,508.56	0.00	10,100.75
		01/08/19 18 2 P001 CK 1087		1,618.23	71.20	8,482.52
		03/04/19 18 3 P001 CK 1229		1,709.56	47.87	6,772.96
		03/04/19 18 4 P001 CK 1229		0.00	47.96	6,772.96
		05/10/19 18 4 P001 CK 1235		1,712.98	56.53	5,059.98
		03/04/19 19 1 P001 CK 1229		0.00	27.47	5,059.98
		05/10/19 19 1 P001 CK 1235		0.00	54.94	5,059.98
		Per Diem Interest:			134.01	5,193.99
1016 16	GARNER, NATHANIEL 10 NORMAN LA WILLINGBORO, NJ 10 NORMAN LANE	39200 95600 08046 0 2 134800	*Lien**Lien*	2,592.55 2,592.54	2,716.55 1,352.72	0.00 9,254.36 9,254.36
		12/07/18 18 1 P005 CK 29442		1,277.91	193.60	7,976.45
		03/28/18 18 2 JHR Homestead Credi		297.34-	0.00	7,679.11
		12/07/18 18 2 P005 CK 29442		980.56	104.43	6,698.55
		12/07/18 18 3 P005 CK 29442		1,350.02	83.03	5,348.53
		07/30/18 18 4 JHR Homestead Credi		247.34-	0.00	5,101.19
		12/07/18 18 4 P005 CK 29442		1,105.38	18.24	3,995.81
		03/26/19 19 1 P005 CK 41426		1,314.64	36.81	2,681.17
		06/20/19 19 2 P005 CK 43289		1,314.64	32.21	1,366.53
		Per Diem Interest:			0.00	1,366.53
1017 1	KNIGHT, WAYNE O & ROSWITHA M 14 NEWELL PASS WILLINGBORO, NJ 14 NEWELL PASS	39600 VT001 136900 08046 0 2 176500	500.00	3,269.54 3,269.54	3,431.92 1,708.68	0.00 11,679.68 11,679.68
		02/07/18 18 1 P001 CK WIRE		1,610.72	0.00	10,068.96
		05/07/18 18 2 P001 CK WIRE		1,610.72	0.00	8,458.24
		08/01/18 18 3 P001 CK WIRE		1,705.15	0.00	6,753.09
		10/31/18 18 4 P001 CK WIRE		1,708.68	0.00	5,044.41
		02/01/19 19 1 P001 CK WIRE		1,658.82	0.00	3,385.59
		03/25/19 19 2 JHR Homestead Credi		267.99-	0.00	3,117.60

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1017	1	KNIGHT, WAYNE O & ROSWITHA M	Continued			
		04/25/19 19 2 P001 CK WIRE		1,390.83	0.00	1,726.77
				Per Diem Interest:	0.00	1,726.77
1017	2	NTIRAKWAH, KWEKU	38700	**Sp Charges**		0.00
		7 NORTHGATE LANE	168300		4,171.57	
		WILLINGBORO, NJ	08046 0	3,981.13	2,077.24	14,211.07
		7 NORTHGATE LANE	2 207000 0.00			14,211.07
		02/07/18 18 1 P001 CK WIRE		1,962.36	0.00	12,248.71
		05/07/18 18 2 P001 CK WIRE		1,962.36	0.00	10,286.35
		07/26/18 18 3 P001 CK 21136		2,073.11	0.00	8,213.24
		11/07/18 18 4 P001 CK 3743365086		2,077.24	0.00	6,136.00
		12/31/18 19 1 P001 CK 10263		220.00	0.00	5,916.00
		02/08/19 19 1 P001 CK 3749732093		1,798.77	0.00	4,117.23
		04/10/19 19 2 P001 CK 198306		2,018.77	0.00	2,098.46
				Per Diem Interest:	0.00	2,098.46
1017	3	THOMPSON, WILLIAM C & SHARYN T	38300			0.00
		9 NORTHGATE LANE	00672 100500	2,669.48	2,797.16	
		WILLINGBORO, NJ	08046 0	2,669.47	1,392.86	9,528.97
		9 NORTHGATE LANE	2 138800 0.00			9,528.97
		02/02/18 18 1 P001 CK 2 CHECKS		1,315.83	0.00	8,213.14
		01/11/19 18 2 P001 CK 3747631345		1,128.78	73.10	7,084.36
		01/11/19 18 3 P001 CK 3747631345		0.00	103.02	7,084.36
		01/11/19 18 4 P001 CK 3747631345		0.00	48.75	7,084.36
				Per Diem Interest:	465.54	7,549.90
1017	4	DILLARD, EDITH	38100	*Lien**Sp Charges*		0.00
		82 KINGS HWY NORTH	91900	2,500.23	2,619.83	
		CHERRY HILL, NJ	08034 0	2,500.22	1,304.55	8,924.83
		13 NORTHGATE LANE	2 130000 0.00			8,924.83
		12/05/18 18 1 P005 CK 40491		1,232.40	143.57	7,692.43
		12/05/18 18 2 P005 CK 40491		1,232.40	119.54	6,460.03
		12/05/18 18 3 P005 CK 40491		1,301.95	67.70	5,158.08
		12/05/18 18 4 P005 CK 40491		1,304.55	9.13	3,853.53
		03/20/19 19 1 P005 CK 42787		1,267.83	23.45	2,585.70
		06/21/19 19 2 P005 CK 44218		1,267.82	31.70	1,317.88
				Per Diem Interest:	0.00	1,317.88
1017	5	MAZ ENTERPRISE MARKETING LLC	38100	**Sp Charges**		0.00
		17 NORTHGATE LANE	00672 105000	2,752.18	2,883.83	
		WILLINGBORO, NJ	08046 0	2,752.17	1,436.00	9,824.18
		17 NORTHGATE LANE	2 143100 0.00			9,824.18
		02/07/18 18 1 P001 CK 22 checks		1,356.59	0.00	8,467.59
		05/01/18 18 2 P001 CK 22 CHECKS		1,356.59	0.00	7,111.00
		08/06/18 18 3 P001 CK 24 CHECKS		1,433.15	0.00	5,677.85
		11/02/18 18 4 P001 CK 24 checks		1,436.00	0.00	4,241.85
		04/03/19 19 1 P001 CK 354930		1,395.59	19.23	2,846.26
		04/03/19 19 2 P001 CK 354930		1.86	0.00	2,844.40
				Per Diem Interest:	26.33	2,870.73

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1017 6	SMITH, CYMANTHIA 19 NORTHGATE LA. WILLINGBORO, NJ 19 NORTHGATE LANE	37900 00660 159500 08046 0 2 197400	0.00	3,796.51 3,796.49	3,978.10 1,980.90	0.00 13,552.00 13,552.00
		02/07/18 18 1 P001 CK WIRE		1,871.36	0.00	11,680.64
		05/07/18 18 2 P001 CK WIRE		1,871.35	0.00	9,809.29
		08/01/18 18 3 P001 CK WIRE		1,976.96	0.00	7,832.33
		10/31/18 18 4 P001 CK WIRE		1,980.90	0.00	5,851.43
		02/01/19 19 1 P001 CK WIRE		1,925.15	0.00	3,926.28
		04/25/19 19 2 P001 CK WIRE		1,925.14	0.00	2,001.14
		Per Diem Interest:			0.00	2,001.14
1017 7	SEKE, HENRY D & FAMATTA W 23 NORTHGATE LANE WILLINGBORO NJ 23 NORTHGATE LANE	38900 00660 120200 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		02/07/18 18 1 P001 CK WIRE		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/01/18 18 3 P001 CK WIRE		1,593.39	0.00	6,312.69
		10/31/18 18 4 P001 CK WIRE		1,596.56	0.00	4,716.13
		02/01/19 19 1 P001 CK WIRE		1,551.63	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
1017 8	RASHID, DENNIS T & TAHISA T 27 NORTHGATE LANE WILLINGBORO, NJ 27 NORTHGATE LANE	39000 00660 146400 08046 0 2 185400	0.00	3,565.72 3,565.70	3,736.27 1,860.48	0.00 12,728.17 12,728.17
		02/07/18 18 1 P001 CK WIRE		1,757.60	0.00	10,970.57
		05/07/18 18 2 P001 CK WIRE		1,757.59	0.00	9,212.98
		08/01/18 18 3 P001 CK WIRE		1,856.78	0.00	7,356.20
		10/31/18 18 4 P001 CK WIRE		1,860.48	0.00	5,495.72
		01/16/19 19 1 P001 CK 0060708170		1,808.12	0.00	3,687.60
		04/25/19 19 2 P001 CK WIRE		1,808.11	0.00	1,879.49
		Per Diem Interest:			0.00	1,879.49
1017 9	PHILLIPS, THOMAS S 29 NORTHGATE LN WILLINGBORO, NJ 29 NORTHGATE LANE	38700 VT001 118500 08046 0 2 157200	500.00	2,898.36 2,898.34	3,042.98 1,515.00	0.00 10,354.68 10,354.68
		01/30/18 18 1 P001 CK 2152		1,427.76	0.00	8,926.92
		03/28/18 18 2 JHR Homestead Credi		274.15-	0.00	8,652.77
		05/02/18 18 2 P001 CK 2179		1,153.60	0.00	7,499.17
		08/01/18 18 3 P001 CK 2209		1,511.86	0.00	5,987.31
		07/30/18 18 4 JHR Homestead Credi		224.15-	0.00	5,763.16
		10/25/18 18 4 P001 CS		1,290.85	0.00	4,472.31
		10/25/18 18 4 R001 CS		1,290.85	0.00	5,763.16
	Original Payment Date:	10/25/18				
		10/25/18 18 4 P001 CK		1,290.85	0.00	4,472.31
		01/31/19 19 1 P001 CS		1,470.60	0.00	3,001.71

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1017	9	PHILLIPS, THOMAS S	Continued			
		03/25/19 19	2 JHR Homestead Credi	274.15-	0.00	2,727.56
		04/30/19 19	2 P001 CK 2273	1,196.44	0.00	1,531.12
			Per Diem Interest:		0.00	1,531.12
1017 10	THOMPSON, SAUNDRA 35 NORTHGATE LA WILLINGBORO, NJ 35 NORTHGATE LANE	38100 98600 08046 0 2 136700	0.00	2,629.09 2,629.08	2,754.85 1,371.79	0.00 9,384.81 9,384.81
		02/07/18 18	1 P001 CK WIRE	1,295.92	0.00	8,088.89
		03/28/18 18	2 JHR Homestead Credi	265.47-	0.00	7,823.42
		05/07/18 18	2 P001 CK WIRE	1,030.44	0.00	6,792.98
		08/01/18 18	3 P001 CK WIRE	1,369.05	0.00	5,423.93
		07/30/18 18	4 JHR Homestead Credi	265.47-	0.00	5,158.46
		10/31/18 18	4 P001 CK WIRE	1,106.32	0.00	4,052.14
		02/01/19 19	1 P001 CK WIRE	1,333.17	0.00	2,718.97
		03/25/19 19	2 JHR Homestead Credi	265.47-	0.00	2,453.50
		04/25/19 19	2 P001 CK WIRE	1,067.70	0.00	1,385.80
			Per Diem Interest:		0.00	1,385.80
1017 11	YOUmans, ERIKA, BRYAN S & DARRELL H 37 NOTHGATE LN WILLINGBORO, NJ 37 NORTHGATE LANE	38100 WD001 92100 08046 0 2 130200	500.00	2,379.08 2,379.06	2,498.87 1,244.05	0.00 8,501.06 8,501.06
		01/31/18 18	1 P001 CK 1207	1,171.80	0.00	7,329.26
		03/28/18 18	2 JHR Homestead Credi	211.53-	0.00	7,117.73
		04/23/18 18	2 P001 CK 1301	960.26	0.00	6,157.47
		08/01/18 18	3 P001 CK 1302	1,241.46	0.00	4,916.01
		07/30/18 18	4 JHR Homestead Credi	211.53-	0.00	4,704.48
		11/02/18 18	4 P001 CK 1305	1,032.52	0.00	3,671.96
		11/02/18 19	1 P001 CK 1305	211.53	0.00	3,460.43
		01/25/19 19	1 P001 CK 1308	995.75	0.00	2,464.68
		01/25/19 19	2 P001 CK 1308	211.53	0.00	2,253.15
		03/25/19 19	2 JHR Homestead Credi	261.53-	0.00	1,991.62
		04/23/19 19	2 P001 CK 1309	734.21	0.00	1,257.41
			Per Diem Interest:		0.00	1,257.41
1017 13	GARRISON, FLORENCE PO BOX 6358 PHILADELPHIA, PA 55 NORTHGATE LANE	39300 117000 19139 0 2 156300	0.00	3,006.05 3,006.03	3,149.84 1,568.46	0.00 10,730.38 10,730.38
		02/20/18 18	1 P001 CR 3722254709	1,481.73	6.26	9,248.65
		10/15/18 18	2 P001 CR 3741799007	1,424.18	54.00	7,824.47
		11/06/18 18	2 P001 CR 3743299872	57.54	0.60	7,766.93
		10/15/18 18	3 P001 CR 3741799007	0.00	57.54	7,766.93
		11/06/18 18	3 P001 CR 3743299872	566.42	16.44	7,200.51
		01/11/19 18	3 P001 CK 3747619661	998.93	32.47	6,201.58
		01/11/19 18	4 P001 CK 3747619661	313.70	54.90	5,887.88
		04/17/19 18	4 P001 CK 3755936935	1,254.76	60.23	4,633.12

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1017	13	GARRISON, FLORENCE	Continued			
		04/25/19 18 4 R002 CK 3755936935		1,254.76	60.23	5,887.88
		Original Payment Date: 04/17/19				
		06/17/19 18 4 P001 CK 3760424748		1,254.76	43.50	4,633.12
		04/17/19 19 1 P001 CK 3755936935		1,524.32	57.92	3,108.80
		04/25/19 19 1 R002 CK 3755936935		1,524.32	57.92	4,633.12
		Original Payment Date: 04/17/19				
		06/17/19 19 1 P001 CK 3760424748		1,524.32	94.39	3,108.80
		06/17/19 19 2 P001 CK 3760424748		1,524.31	35.06	1,584.49
		Per Diem Interest:			0.00	1,584.49
1017	15	BARNES, BEACHER	38700			0.00
		63 NORTHGATE LN	124300	3,134.90	3,284.86	
		WILLINGBORO, NJ	08046 0	3,134.90	1,635.70	11,190.36
		63 NORTHGATE LANE	2 163000 0.00			11,190.36
		02/07/18 18 1 P001 CK WIRE		1,545.24	0.00	9,645.12
		05/07/18 18 2 P001 CK WIRE		1,545.24	0.00	8,099.88
		08/01/18 18 3 P001 CK WIRE		1,632.45	0.00	6,467.43
		10/31/18 18 4 P001 CK WIRE		1,635.70	0.00	4,831.73
		02/01/19 19 1 P001 CK WIRE		1,589.66	0.00	3,242.07
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	3,010.53
		04/25/19 19 2 P001 CK WIRE		1,358.12	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
1017	16	HILGER, JOHN	38800			0.00
		67 NORTHGATE LANE	00660 94400	2,561.78	2,684.32	
		WILLINGBORO, NJ	08046 0	2,561.76	1,336.66	9,144.52
		67 NORTHGATE LANE	2 133200 0.00			9,144.52
		02/07/18 18 1 P001 CK WIRE		1,262.74	0.00	7,881.78
		05/07/18 18 2 P001 CK WIRE		1,262.73	0.00	6,619.05
		08/01/18 18 3 P001 CK WIRE		1,334.00	0.00	5,285.05
		10/31/18 18 4 P001 CK WIRE		1,336.66	0.00	3,948.39
		02/01/19 19 1 P001 CK WIRE		1,299.04	0.00	2,649.35
		04/25/19 19 2 P001 CK WIRE		1,299.03	0.00	1,350.32
		Per Diem Interest:			0.00	1,350.32
1017	17	LEMON, JAMES E SR & CHARMAINE R	39100			0.00
		71 NORTHGATE LANE	00660 110400	2,875.26	3,012.81	
		WILLINGBORO, NJ	08046 0	2,875.26	1,500.23	10,263.56
		71 NORTHGATE LANE	2 149500 0.00			10,263.56
		02/07/18 18 1 P001 CK WIRE		1,417.26	0.00	8,846.30
		05/07/18 18 2 P001 CK WIRE		1,417.26	0.00	7,429.04
		08/01/18 18 3 P001 CK WIRE		1,497.25	0.00	5,931.79
		10/31/18 18 4 P001 CK WIRE		1,500.23	0.00	4,431.56
		02/01/19 19 1 P001 CK WIRE		1,458.00	0.00	2,973.56
		03/25/19 19 2 JHR Homestead Credi		267.80-	0.00	2,705.76
		04/25/19 19 2 P001 CK WIRE		1,190.20	0.00	1,515.56
		Per Diem Interest:			0.00	1,515.56

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1017 18	MOSLEY, TAWANNA E 75 NORTHGATE LN WILLINGBORO, NJ 75 NORTHGATE LANE	39000 00672 133200 08046 0 2 172200	0.00	3,213.25 3,213.24	3,470.26 1,728.02	0.00 11,624.77 11,624.77
		10/18/17 18 1 J065 2017 Added S		98.60	0.00	11,723.37
		02/07/18 18 1 P001 CK WIRE		1,130.00	0.00	10,593.37
		03/22/18 18 1 P001 CK 0001146508		496.78	5.69	10,096.59
		03/22/18 18 1 P001 CK 0001146546		5.69	0.00	10,090.90
		10/18/17 18 2 J065 2017 Added S		98.59	0.00	10,189.49
		03/22/18 18 2 P001 CK 0001146546		0.90	0.00	10,188.59
		05/07/18 18 2 P001 CK WIRE		1,631.55	0.00	8,557.04
		08/01/18 18 3 P001 CK WIRE		1,724.58	0.00	6,832.46
		10/31/18 18 4 P001 CK WIRE		1,728.02	0.00	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
1017 19	ROYAL, ERNEST & ELAINE 79 NORTHGATE LANE WILLINGBORO, NJ 79 NORTHGATE LANE	39500 00597 120500 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK 22 checks		1,516.80	0.00	9,467.60
		04/24/18 18 2 P001 CK 0001219855		1,516.80	0.00	7,950.80
		08/06/18 18 3 P001 CK 24 CHECKS		1,602.40	0.00	6,348.40
		11/02/18 18 4 P001 CK 24 checks		1,605.60	0.00	4,742.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,560.40	0.00	3,182.40
		05/06/19 19 2 P001 CK 270069		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
1017 21	LAWRENCE, EDDIE S & JOCELYN H 55 NEW CASTLE LANE WILLINGBORO, NJ 55 NEW CASTLE LANE	39100 00660 147800 08046 0 2 186900	0.00	3,594.57 3,594.55	3,766.50 1,875.54	0.00 12,831.16 12,831.16
		02/07/18 18 1 P001 CK WIRE		1,771.82	0.00	11,059.34
		04/10/18 18 2 P001 CK 2365821		402.98	0.00	10,656.36
		05/07/18 18 2 P001 CK WIRE		1,368.83	0.00	9,287.53
		08/01/18 18 3 P001 CK WIRE		1,871.80	0.00	7,415.73
		08/10/18 18 4 P001 CK 2372290		405.96	0.00	7,009.77
		10/31/18 18 4 P001 CK WIRE		1,469.58	0.00	5,540.19
		02/01/19 19 1 P001 CK WIRE		1,822.75	0.00	3,717.44
		04/25/19 19 2 P001 CK WIRE		1,822.74	0.00	1,894.70
		Per Diem Interest:			0.00	1,894.70
1017 23	MONTROSE, DUVAL & MARIE 63 NEW CASTLE LN WILLINGBORO, NJ 63 NEW CASTLE LANE	38600 00660 113200 08046 0 2 151800	0.00	2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	8,982.38
		05/07/18 18 2 P001 CK WIRE		1,439.06	0.00	7,543.32
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,023.04

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1017	23	MONTROSE, DUVAL & MARIE	Continued			
		10/31/18 18 4 P001 CK WIRE		1,523.31	0.00	4,499.73
		02/01/19 19 1 P001 CK WIRE		1,480.43	0.00	3,019.30
		03/25/19 19 2 JHR Homestead Credi		234.06-	0.00	2,785.24
		04/25/19 19 2 P001 CK WIRE		1,246.37	0.00	1,538.87
		Per Diem Interest:			0.00	1,538.87
1017	24	LESMESS, JONATHAN	38100			0.00
		65 NEW CASTLE LANE	00660 158600	3,783.04	3,964.00	
		WILLINGBORO, NJ	08046 0	3,783.03	1,973.89	13,503.96
		65 NEW CASTLE LANE	2 196700 0.00			13,503.96
		02/07/18 18 1 P001 CK WIRE		1,864.72	0.00	11,639.24
		05/07/18 18 2 P001 CK WIRE		1,864.71	0.00	9,774.53
		08/01/18 18 3 P001 CK WIRE		1,969.95	0.00	7,804.58
		10/31/18 18 4 P001 CK WIRE		1,973.89	0.00	5,830.69
		02/01/19 19 1 P001 CK WIRE		1,918.32	0.00	3,912.37
		04/25/19 19 2 P001 CK WIRE		1,918.32	0.00	1,994.05
		Per Diem Interest:			0.00	1,994.05
1017	25	CURTIS-THOMAS, DOROTHEA D	38800			0.00
		69 NEW CASTLE LANE	00660 119200	3,038.74	3,184.10	
		WILLINGBORO, NJ	08046 0	3,038.73	1,585.53	10,847.10
		69 NEW CASTLE LANE	2 158000 0.00			10,847.10
		02/07/18 18 1 P001 CK WIRE		1,497.84	0.00	9,349.26
		05/07/18 18 2 P001 CK WIRE		1,497.84	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		10/31/18 18 4 P001 CK WIRE		1,585.53	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		04/25/19 19 2 P001 CK WIRE		1,540.89	0.00	1,601.73
		Per Diem Interest:			0.00	1,601.73
1017	27	HANEY, JOYCE F	39700			0.00
		79 NEW CASTLE LN	133500	3,331.08	3,490.42	
		WILLINGBORO, NJ	08046 0	3,331.06	1,738.06	11,890.62
		79 NEW CASTLE LANE	2 173200 0.00			11,890.62
		02/12/18 18 1 P001 CR 3721420976		1,641.94	0.00	10,248.68
		05/07/18 18 2 P001 CR 3729696807		1,641.93	0.00	8,606.75
		08/07/18 18 3 P001 CK 3737092051		1,734.60	0.00	6,872.15
		11/05/18 18 4 P001 CR 3743162742		1,738.06	0.00	5,134.09
		02/05/19 19 1 P001 CR 3749398964		1,689.14	0.00	3,444.95
		05/06/19 19 2 P001 CR 3757624667		1,689.13	0.00	1,755.82
		Per Diem Interest:			0.00	1,755.82
1017	28	BOYD, CHARLES A & MARGARET M	38000 WD001			0.00
		18 NEWELL PASS	113100	2,781.04	2,920.05	
		WILLINGBORO, NJ	08046 0	2,781.03	1,453.78	9,935.90
		18 NEWELL PASS	2 151100 500.00			9,935.90
		05/02/18 18 1 P001 CK 9540		1,369.93	0.00	8,565.97
		05/02/18 18 2 P001 CK 9540		28.31	0.00	8,537.66
		05/14/18 18 2 P001 CK 9549		1,337.74	3.88	7,199.92

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1017	28	BOYD, CHARLES A & MARGARET M	Continued			
		10/19/18 18 2 P001 CK 3-5/310		3.88	0.13	7,196.04
		10/19/18 18 3 P001 CK 3-5/310		1,450.77	25.15	5,745.27
		10/19/18 18 4 P001 CK 3-5/310		1,453.78	0.00	4,291.49
		01/29/19 19 1 P001 CK 104		1,411.11	0.00	2,880.38
		04/30/19 19 2 P001 CK 3315		1,411.10	0.00	1,469.28
		Per Diem Interest:			0.00	1,469.28
1018	MATHIS, GEORGE & URADELL	38500 SC001				0.00
1	92 NEW CASTLE LANE	102300		2,582.95	2,712.47	
	WILLINGBORO, NJ	08046 0		2,582.93	1,350.43	9,228.78
	92 NEW CASTLE LANE	2 140800 500.00				9,228.78
		01/29/18 18 1 P001 CK 506		1,272.29	0.00	7,956.49
		03/28/18 18 2 JHR Homestead Credi		312.62-	0.00	7,643.87
		04/26/18 18 2 P001 CK 511		959.66	0.00	6,684.21
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	6,934.21
		08/01/18 18 2 P001 CK 521		250.00	5.00	6,684.21
		08/01/18 18 3 P001 CK 521		1,094.61	0.00	5,589.60
		08/03/18 18 3 P001 CK 522		253.00	0.00	5,336.60
		07/30/18 18 4 JHR Homestead Credi		262.62-	0.00	5,073.98
		08/03/18 18 4 P001 CK 522		2.00	0.00	5,071.98
		11/01/18 18 4 P001 CK 528		1,085.81	0.00	3,986.17
		02/28/19 19 1 P001 CK 533		1,310.66	7.86	2,675.51
		03/25/19 19 2 JHR Homestead Credi		300.12-	0.00	2,375.39
		05/20/19 19 2 P001 CK 18535662		1,006.26	4.27	1,369.13
		Per Diem Interest:			0.06	1,369.19
1018	ELKINS, RAYMOND	38500				0.00
3	82 NEW CASTLE LANE	94500		2,448.98	2,742.78	
	WILLINGBORO TWP, NJ	08046 0		2,448.97	1,397.15	9,037.88
	82 NEW CASTLE LANE	2 133000 0.00				9,037.88
		10/18/17 18 1 J065 2017 Added S		46.46	0.00	9,084.34
		01/23/18 18 1 P001 CK 1073791		0.15	0.00	9,084.19
		02/07/18 18 1 P001 CK WIRE		1,198.20	0.00	7,885.99
		02/07/18 18 1 P001 CK WIRE		0.15	0.00	7,885.84
		10/18/17 18 2 J065 2017 Added S		46.45	0.00	7,932.29
		05/07/18 18 2 P001 CK WIRE		1,198.34	0.00	6,733.95
		08/01/18 18 3 P001 CK WIRE		1,394.49	0.00	5,339.46
		10/31/18 18 4 P001 CK WIRE		1,397.15	0.00	3,942.31
		02/01/19 19 1 P001 CK WIRE		1,297.09	0.00	2,645.22
		04/25/19 19 2 P001 CK WIRE		1,297.08	0.00	1,348.14
		Per Diem Interest:			0.00	1,348.14
1018	BREHM, RAYMOND S & MAREN M	38700				0.00
5	76 NEW CASTLE LANE	125900		3,165.68	3,317.10	
	WILLINGBORO, NJ	08046 0		3,165.67	1,651.76	11,300.21
	76 NEW CASTLE LANE	2 164600 0.00				11,300.21
		03/20/18 18 1 P001 CK 3724786554		1,560.41	17.81	9,739.80
		05/09/18 18 2 P001 CK 3729970396		1,560.41	0.00	8,179.39
		08/01/18 18 3 P001 CK 3736594894		1,648.47	0.00	6,530.92

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1018	5	BREHM, RAYMOND S & MAREN M	Continued			
		11/09/18 18 4 P001 CK 3743534673		1,651.76	0.00	4,879.16
		02/08/19 19 1 P001 CK 3749796989		1,605.27	0.00	3,273.89
		05/08/19 19 2 P001 CK 3757800693		1,605.26	0.00	1,668.63
		Per Diem Interest:			0.00	1,668.63
1018	7	DECKER, JOHN & ASHLEY	38800			0.00
		68 NEW CASTLE LANE	114600	2,950.28	3,300.22	
		WILLINGBORO, NJ	08046 0	2,950.26	1,539.36	10,740.12
		68 NEW CASTLE LANE	2 153400 0.00			10,740.12
		04/11/18 18 1 J084		1,454.24-	0.00	9,285.88
		04/11/18 18 1 J084 ERROR		1,454.24	0.00	10,740.12
		04/11/18 18 1 J085		1,454.24-	0.00	9,285.88
		04/11/18 18 2 J084		29.55-	0.00	9,256.33
		04/11/18 18 2 J084 ERROR		29.55	0.00	9,285.88
		04/11/18 18 2 J085		29.55-	0.00	9,256.33
		05/07/18 18 2 P001 CK WIRE		1,424.68	0.00	7,831.65
		08/01/18 18 3 P001 CK WIRE		1,536.30	0.00	6,295.35
		10/22/18 18 4 J065 2018 Added S		803.61	0.00	7,098.96
		10/31/18 18 4 P001 CK WIRE		1,539.36	0.00	5,559.60
		01/11/19 18 4 P001 CK 624736		791.11	12.50	4,768.49
		01/11/19 18 4 P001 CK 624737		12.50	0.00	4,755.99
		10/22/18 19 1 J065 2018 Added S		200.91	0.00	4,956.90
		01/11/19 19 1 P001 CK 624737		0.71	0.00	4,956.19
		02/01/19 19 1 P001 CK WIRE		1,696.24	0.00	3,259.95
		02/01/19 19 1 P001 CK WIRE		0.71	0.00	3,259.24
		10/22/18 19 2 J065 2018 Added S		200.90	0.00	3,460.14
		04/25/19 19 2 P001 CK WIRE		1,696.93	0.00	1,763.21
		Per Diem Interest:			0.00	1,763.21
1018	8	VANDERBILT, RONALD & CHRISTINE	38800			0.00
		64 NEW CASTLE LANE	99700	2,663.71	2,791.12	
		WILLINGBORO, NJ	08046 0	2,663.70	1,389.85	9,508.38
		64 NEW CASTLE LANE	2 138500 0.00			9,508.38
		02/14/18 18 1 P001 CK 1861		1,312.98	0.00	8,195.40
		05/14/18 18 2 P001 CK 1868		1,309.19	3.79	6,886.21
		08/10/18 18 2 P001 CK 1871		3.79	0.07	6,882.42
		08/10/18 18 3 P001 CK 1871		1,383.22	0.00	5,499.20
		11/14/18 18 3 P001 CK 1880		3.86	0.08	5,495.34
		11/14/18 18 4 P001 CK 1880		1,385.91	0.00	4,109.43
		11/14/18 18 4 P001 CK 1879		3.86	0.00	4,105.57
		02/20/19 18 4 P001 CK 1887		0.08	0.00	4,105.49
		02/20/19 19 1 P001 CK 1887		1,344.95	5.70	2,760.54
		04/22/19 19 1 P001 CK 1891		5.78	0.08	2,754.76
		04/22/19 19 2 P001 CK 1891		0.01	0.00	2,754.75
		05/13/19 19 2 P001 CK 1894		1,350.71	0.00	1,404.04
		05/13/19 19 3 P001 CK 1894		0.01	0.00	1,404.03
		Per Diem Interest:			0.00	1,404.03

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1018 9	EBELING, DENNIS E & KATHERINE B 62 NEW CASTLE LANE WILLINGBORO, NJ 62 NEW CASTLE LANE	38900 VT001 118800 08046 0 2 157700 500.00		2,907.97 2,907.96 1,432.50 266.70- 1,165.79 1,516.87 266.70- 1,253.32 1,475.47 266.70- 1,208.77	3,053.06 1,520.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,389.01 10,389.01 8,956.51 8,689.81 7,524.02 6,007.15 5,740.45 4,487.13 3,011.66 2,744.96 1,536.19 1,536.19
				Per Diem Interest:	0.00	1,536.19
1018 10	BROWN, ROBERT JR 58 NEW CASTLE LANE WILLINGBORO, NJ 58 NEW CASTLE LANE	38900 108600 08046 0 2 147500 0.00		2,836.80 2,836.79 1,398.30 1,398.30 1,477.22 80.16 1,400.00 1,438.50 1,438.49	2,972.50 1,480.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,126.25 10,126.25 8,727.95 7,329.65 5,852.43 5,772.27 4,372.27 2,933.77 1,495.28 1,495.28
				Per Diem Interest:	0.00	1,495.28
1018 11	PHILOGENE, VOLVICK & MICHELE 52 NEW CASTLE LANE WILLINGBORO, NJ 52 NEW CASTLE LANE	39000 114400 08046 0 2 153400 0.00		2,950.28 2,950.26 1,454.24 250.97- 1,203.26 1,536.30 250.97- 1,288.39 1,496.04 3.96 250.97- 1,241.10	3,091.39 1,539.36 36.36 0.00 26.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,531.29 10,531.29 9,077.05 8,826.08 7,622.82 6,086.52 5,835.55 4,547.16 3,051.12 3,047.16 2,796.19 1,555.09 1,555.09
				Per Diem Interest:	0.00	1,555.09
1018 12	RUSSELL, TITANIA 48 NEW CASTLE LANE WILLINGBORO NJ 48 NEW CASTLE LANE	38800 115300 08046 0 2 154100 0.00		2,963.73 2,963.73 1,460.87 1,460.87	3,105.50 1,546.39 0.00 0.00	0.00 10,579.35 10,579.35 9,118.48 7,657.61

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1018	12	RUSSELL, TITANIA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,543.31	0.00	6,114.30
		10/31/18 18 4 P001 CK WIRE		1,546.39	0.00	4,567.91
		02/01/19 19 1 P001 CK WIRE		1,502.86	0.00	3,065.05
		04/25/19 19 2 P001 CK WIRE		1,502.86	0.00	1,562.19
		Per Diem Interest:			0.00	1,562.19
1018	EXAVIER, FRITZ & GUIRLENE	39800				0.00
13	54 NORMANDY LANE	00660 144300		3,540.71	3,710.08	
	WILLINGBORO, NJ	08046 0		3,540.70	1,847.44	12,638.93
	54 NORMANDY LANE	2 184100 0.00				12,638.93
		02/07/18 18 1 P001 CK WIRE		1,745.27	0.00	10,893.66
		03/28/18 18 2 JHR Homestead Credi		271.17-	0.00	10,622.49
		05/07/18 18 2 P001 CK WIRE		1,474.10	0.00	9,148.39
		08/01/18 18 3 P001 CK WIRE		1,843.76	0.00	7,304.63
		07/30/18 18 4 JHR Homestead Credi		271.17-	0.00	7,033.46
		10/31/18 18 4 P001 CK WIRE		1,576.27	0.00	5,457.19
		02/01/19 19 1 P001 CK WIRE		1,795.44	0.00	3,661.75
		03/25/19 19 2 JHR Homestead Credi		271.17-	0.00	3,390.58
		04/25/19 19 2 P001 CK WIRE		1,524.26	0.00	1,866.32
		Per Diem Interest:			0.00	1,866.32
1018	TAYLOR, COOKIE D III	38600	**Sp Charges**			0.00
14	48 NORMANDY LANE	00660 112000		2,896.42	3,034.97	
	WILLINGBORO, NJ	08016 0		2,896.42	1,511.27	10,339.08
	48 NORMANDY LANE	2 150600 0.00				10,339.08
		02/07/18 18 1 P001 CK WIRE		1,427.69	0.00	8,911.39
		05/07/18 18 2 P001 CK WIRE		1,427.69	0.00	7,483.70
		08/01/18 18 3 P001 CK WIRE		1,508.26	0.00	5,975.44
		10/31/18 18 4 P001 CK WIRE		1,511.27	0.00	4,464.17
		02/01/19 19 1 P001 CK WIRE		1,468.73	0.00	2,995.44
		04/25/19 19 2 P001 CK WIRE		1,468.73	0.00	1,526.71
		Per Diem Interest:			0.00	1,526.71
1018	BORDEN, LIONEL D	39300	**Sp Charges**			0.00
15	40 THORNHILL LN	112600		2,921.43	3,061.17	
	WILLINGBORO, NJ	08046 0		2,921.41	1,524.31	10,428.32
	44 NORMANDY LANE	2 151900 0.00				10,428.32
		02/07/18 18 1 P001 CK WIRE		1,440.02	0.00	8,988.30
		05/07/18 18 2 P001 CK WIRE		1,440.01	0.00	7,548.29
		08/01/18 18 3 P001 CK WIRE		1,521.28	0.00	6,027.01
		10/31/18 18 4 P001 CK WIRE		1,524.31	0.00	4,502.70
		02/01/19 19 1 P001 CK WIRE		1,481.41	0.00	3,021.29
		04/25/19 19 2 P001 CK WIRE		1,481.40	0.00	1,539.89
		Per Diem Interest:			0.00	1,539.89

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1018 16	ALLEN, ANTONIA M 40 NORMANDY LN WILLINGBORO, NJ 40 NORMANDY LANE	39200 00660 159700 08046 0 2 198900	**Sp Charges** 0.00	3,825.36 3,825.34	4,008.33 1,995.96	0.00 13,654.99 13,654.99
		02/07/18 18 1 P001 CK WIRE		1,885.58	0.00	11,769.41
		05/07/18 18 2 P001 CK WIRE		1,885.57	0.00	9,883.84
		08/01/18 18 3 P001 CK WIRE		1,991.98	0.00	7,891.86
		10/31/18 18 4 P001 CK WIRE		1,995.96	0.00	5,895.90
		02/01/19 19 1 P001 CK WIRE		1,939.78	0.00	3,956.12
		03/25/19 19 2 JHR Homestead Credi		180.35-	0.00	3,775.77
		04/25/19 19 2 P001 CK WIRE		1,759.42	0.00	2,016.35
		Per Diem Interest:			0.00	2,016.35
1018 17	FORD, JOHN & DARLENE 36 NORMANDY LANE WILLINGBORO, NJ 36 NORMANDY LANE	39400 VT001 123200 08046 0 2 162600	500.00	3,002.21 3,002.21	3,151.80 1,569.19	0.00 10,725.41 10,725.41
		02/07/18 18 1 P001 CK WIRE		1,478.95	0.00	9,246.46
		03/28/18 18 2 JHR Homestead Credi		287.43-	0.00	8,959.03
		05/07/18 18 2 P001 CK WIRE		1,191.52	0.00	7,767.51
		08/01/18 18 3 P001 CK WIRE		1,565.94	0.00	6,201.57
		07/30/18 18 4 JHR Homestead Credi		237.43-	0.00	5,964.14
		10/31/18 18 4 P001 CK WIRE		1,331.76	0.00	4,632.38
		02/01/19 19 1 P001 CK WIRE		1,523.26	0.00	3,109.12
		03/25/19 19 2 JHR Homestead Credi		287.43-	0.00	2,821.69
		04/25/19 19 2 P001 CK WIRE		1,235.83	0.00	1,585.86
		Per Diem Interest:			0.00	1,585.86
1018 18	WILLIAMS, ERIC C 32 NORMANDY LANE WILLINGBORO, NJ 32 NORMANDY LANE	38900 147900 08046 0 2 186800	0.00	3,592.64 3,592.63	3,764.48 1,874.54	0.00 12,824.29 12,824.29
		04/24/18 18 1 P001 CK 19614		1,770.87	38.44	11,053.42
		04/24/18 18 2 P001 CK 19614		3.28	0.00	11,050.14
		04/24/18 18 2 P001 CK 19615		1,767.58	0.00	9,282.56
		04/24/18 18 3 P001 CK 19615		3.28	0.00	9,279.28
		08/01/18 18 3 P001 CK WIRE		1,867.52	0.00	7,411.76
		10/31/18 18 4 P001 CK WIRE		1,874.54	0.00	5,537.22
		02/01/19 19 1 P001 CK WIRE		1,821.77	0.00	3,715.45
		04/25/19 19 2 P001 CK WIRE		1,821.77	0.00	1,893.68
		Per Diem Interest:			0.00	1,893.68
1018 19	NAVAS, CLAUDIO R & LINA M 28 NORMANDY LANE WILLINGBORO, NJ 28 NORMANDY LANE	39000 113700 08046 0 2 152700	0.00	2,936.81 2,936.80	3,077.29 1,532.35	0.00 10,483.25 10,483.25
		02/06/18 18 1 P001 CK 3720961483		1,447.60	0.00	9,035.65
		05/01/18 18 2 P001 CK 3729289370		1,447.59	0.00	7,588.06
		08/06/18 18 3 P001 CK 3736865024		1,529.29	0.00	6,058.77
		11/07/18 18 4 P001 CK 3743355120		1,532.35	0.00	4,526.42

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1018	19	NAVAS, CLAUDIO R & LINA M	Continued			
		02/01/19 19 1 P001 CK 3749166332		1,489.21	0.00	3,037.21
		05/08/19 19 2 P001 CK 3757844835		1,489.21	0.00	1,548.00
		Per Diem Interest:			0.00	1,548.00
1018	HAMILTON, LEON & HARDY, MARION	38800				0.00
20	24 NORMANDY LANE	96100		2,594.48	2,718.57	
	WILLINGBORO, NJ	08046 0		2,594.46	1,353.72	9,261.23
	24 NORMANDY LANE	2 134900 0.00				9,261.23
		03/30/18 18 1 P001 CK 3725772141		1,278.86	16.77	7,982.37
		03/28/18 18 2 JHR Homestead Credi		116.03-	0.00	7,866.34
		03/28/18 18 2 JHR Homestead Credi		116.03-	0.00	7,750.31
		03/30/18 18 2 P001 CK 3725772141		1,046.79	0.00	6,703.52
		08/01/18 18 3 P001 CK 2007		1,351.02	0.00	5,352.50
		07/30/18 18 4 JHR Homestead Credi		116.03-	0.00	5,236.47
		07/30/18 18 4 JHR Homestead Credi		116.03-	0.00	5,120.44
		11/01/18 18 4 P001 CK 2009		1,121.66	0.00	3,998.78
		02/04/19 19 1 P001 CK 2011		1,315.62	0.00	2,683.16
		03/25/19 19 2 JHR Homestead Credi		116.03-	0.00	2,567.13
		03/25/19 19 2 JHR Homestead Credi		116.03-	0.00	2,451.10
		05/01/19 19 2 P001 CK 2013		1,083.55	0.00	1,367.55
		Per Diem Interest:			0.00	1,367.55
1018	SANTONI-MELENDEZ,VIVIAN & ALBERT	38700				0.00
21	1 N DEAR PLACE	114200		2,940.66	3,081.31	
	HAINESPORT NJ	08036 0		2,940.65	1,534.35	10,496.97
	20 NORMANDY LANE	2 152900 0.00				10,496.97
		02/07/18 18 1 P001 CK 00000995009		1,449.50	0.00	9,047.47
		05/08/18 18 2 P001 CK 0000995010		1,449.49	0.00	7,597.98
		08/06/18 18 3 P001 CK 0000995011		1,531.29	0.00	6,066.69
		11/06/18 18 4 P001 CK 0000995012		1,534.35	0.00	4,532.34
		02/07/19 19 1 P001 CK 0000995013		1,491.16	0.00	3,041.18
		05/08/19 19 2 P001 CK 0000995014		1,491.16	0.00	1,550.02
		Per Diem Interest:			0.00	1,550.02
1018	JOHNSON, LINFORD A JR	38800				0.00
22	16 NORMANDY LN	00660 154300		3,713.80	3,891.45	
	WILLINGBORO, NJ	08046 0		3,713.80	1,937.75	13,256.80
	16 NORMANDY LANE	2 193100 0.00				13,256.80
		02/07/18 18 1 P001 CK WIRE		1,830.59	0.00	11,426.21
		05/07/18 18 2 P001 CK WIRE		1,830.59	0.00	9,595.62
		08/01/18 18 3 P001 CK WIRE		1,933.90	0.00	7,661.72
		10/31/18 18 4 P001 CK WIRE		1,937.75	0.00	5,723.97
		02/01/19 19 1 P001 CK WIRE		1,883.21	0.00	3,840.76
		04/25/19 19 2 P001 CK WIRE		1,883.21	0.00	1,957.55
		Per Diem Interest:			0.00	1,957.55

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1018 24	MEYER, MARGRETA & ALLEN, LORRAINE 10 NORMANDY LANE WILLINGBORO, NJ 10 NORMANDY LANE	38000 00672 92600 08046 0 2 130600	0.00	2,511.77 2,511.77	2,631.92 1,310.57	0.00 8,966.03 8,966.03
		01/31/18 18 1 P001 CK 3720419277		1,238.09	0.00	7,727.94
		04/30/18 18 2 P001 CK 3729147079		1,238.09	0.00	6,489.85
		07/31/18 18 3 P001 CK 3736467969		1,307.96	0.00	5,181.89
		10/31/18 18 4 P001 CK 3742831425		1,310.57	0.00	3,871.32
		01/30/19 19 1 P001 CK 3748980404		1,273.68	0.00	2,597.64
		04/30/19 19 2 P001 CK 3757172306		1,273.68	0.00	1,323.96
		Per Diem Interest:			0.00	1,323.96
1018 25	DARBY, WYNDLE 100 NEW CASTLE LANE WILLINGBORO, NJ 100 NEW CASTLE LANE	39800 175600 08046 0 2 215400	0.00	4,142.69 4,142.68	4,340.85 2,161.53	0.00 14,787.75 14,787.75
		11/09/17 18 1 P001 CK 10783		74.37	0.00	14,713.38
		02/07/18 18 1 P001 CK WIRE		1,967.63	0.00	12,745.75
		05/07/18 18 2 P001 CK WIRE		2,041.99	0.00	10,703.76
		08/01/18 18 3 P001 CK WIRE		2,157.23	0.00	8,546.53
		10/31/18 18 4 P001 CK WIRE		2,161.53	0.00	6,385.00
		02/01/19 19 1 P001 CK WIRE		2,100.69	0.00	4,284.31
		04/25/19 19 2 P001 CK WIRE		2,100.69	0.00	2,183.62
		Per Diem Interest:			0.00	2,183.62
1019 1	TALBOT, PETER H & ELIZABETH V 3 NORMANDY LANE WILLINGBORO, NJ 3 NORMANDY LANE	40400 186100 08046 0 2 226500	0.00	4,356.17 4,356.16	4,564.54 2,272.93	0.00 15,549.80 15,549.80
		02/05/18 18 1 P001 CK 6626		2,147.22	0.00	13,402.58
		03/28/18 18 2 JHR Homestead Credi		312.61-	0.00	13,089.97
		05/02/18 18 2 P001 CK 6648		1,834.61	0.00	11,255.36
		08/01/18 18 3 P001 CK 6667		2,268.40	0.00	8,986.96
		07/30/18 18 4 JHR Homestead Credi		312.61-	0.00	8,674.35
		11/01/18 18 4 P001 CK 6687		1,960.32	0.00	6,714.03
		11/01/18 19 1 P001 CK 6687		312.61	0.00	6,401.42
		02/08/19 19 1 P001 CK 6707		1,896.34	0.00	4,505.08
		02/08/19 19 2 P001 CK 6707		312.61	0.00	4,192.47
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	3,879.86
		05/03/19 19 2 P001 CK 6721		1,583.72	0.00	2,296.14
		Per Diem Interest:			0.00	2,296.14
1019 2	DUGA, BERTRAUD & ROSELAIN 9 NORMANDY LANE WILLINGBORO, NJ 9 NORMANDY LANE	38900 03932 119900 08046 0 2 158800	*Lien**Lien*	3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		05/03/18 18 1 P001 CS		0.00	69.25	10,902.02
		10/01/18 18 1 P001 CS		0.00	39.14	10,902.02
		12/04/18 18 1 P005 CK 656		1,505.43	26.35	9,396.59
		10/01/18 18 2 P001 CS		0.00	39.14	9,396.59

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1019	2	DUGA, BERTRAUD & ROSELAINE	Continued			
		12/04/18 18 2 P005 CK 656		1,505.42	26.34	7,891.17
		10/01/18 18 3 P001 CS		0.00	47.71	7,891.17
		12/04/18 18 3 P005 CK 656		1,590.38	27.83	6,300.79
		01/03/19 18 4 P005 CK 1948		1,593.56	13.55	4,707.23
		02/14/19 19 1 P001 CS		489.93	10.07	4,217.30
		02/25/19 19 1 P005 CK 2771		1,058.77	4.24	3,158.53
		02/25/19 19 2 P005 CK 2771		501.95	0.00	2,656.58
		03/06/19 19 2 P001 CS		500.00	0.00	2,156.58
		05/22/19 19 2 P005 CK 4095		546.75	5.74	1,609.83
		07/08/19 19 3 P001 CS		500.00	0.00	1,109.83
		Per Diem Interest:			0.00	1,109.83
1019	3	SCOR INVESTMENTS LLC	38900 VT001			0.00
		17 SUNNYSIDE TERR 1ST FL	132600	3,173.38	3,456.16	
		EAST ORANGE, NJ	07018 0	3,173.37	1,658.50	11,461.41
		13 NORMANDY LANE	2 171500 250.00			11,461.41
		02/06/18 18 1 P001 CK 6373		1,563.32	0.00	9,898.09
		03/28/18 18 2 JHR Homestead Credi		261.00-	0.00	9,637.09
		05/04/18 18 2 P001 CK 6416		1,302.32	0.00	8,334.77
		08/02/18 18 3 P001 CK 6463		1,655.08	0.00	6,679.69
		07/30/18 18 4 JHR Homestead Credi		261.00-	0.00	6,418.69
		11/02/18 18 4 P001 CK 6512		1,397.50	0.00	5,021.19
		01/29/19 19 1 P001 CK 6548		1,610.06	0.00	3,411.13
		05/03/19 19 2 P001 CK 6590		1,610.05	0.00	1,801.08
		Per Diem Interest:			0.00	1,801.08
1019	4	WELLS FARGO BANK	39200			0.00
		1600 S DOUGLASS RD #200A	01516 126500	3,186.83	3,339.28	
		ANAHEIM, CA	92806 0	3,186.82	1,662.80	11,375.73
		15 NORMANDY LANE	2 165700 0.00			11,375.73
		03/26/18 18 1 P001 CK 10525103		1,570.84	43.20	9,804.89
		03/26/18 18 2 P001 CK 10525103		14.45	0.00	9,790.44
		09/17/18 18 2 P001 CK 36336		1,556.38	48.08	8,234.06
		09/17/18 18 3 P001 CK 36336		1,659.49	35.68	6,574.57
		09/17/18 18 4 P001 CK 36336		1,662.80	0.00	4,911.77
		09/17/18 19 1 P001 CK 36336		17.87	0.00	4,893.90
		Per Diem Interest:			135.60	5,029.50
1019	6	GODBOLT, DEBORAH & CALDERON, A A JR	38900			0.00
		23 NORMANDY LANE	00660 115000	2,959.89	3,101.47	
		WILLINGBORO, NJ	08046 0	2,959.88	1,544.38	10,565.62
		23 NORMANDY LANE	2 153900 0.00			10,565.62
		02/07/18 18 1 P001 CK WIRE		1,458.98	0.00	9,106.64
		05/07/18 18 2 P001 CK WIRE		1,458.97	0.00	7,647.67
		08/01/18 18 3 P001 CK WIRE		1,541.31	0.00	6,106.36
		10/31/18 18 4 P001 CK WIRE		1,544.38	0.00	4,561.98
		02/01/19 19 1 P001 CK WIRE		1,500.91	0.00	3,061.07
		04/25/19 19 2 P001 CK WIRE		1,500.91	0.00	1,560.16
		Per Diem Interest:			0.00	1,560.16

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1019 8	LEAVEN-DAVIS, SONJA 29 CLIFFWOOD TERRACE E RUTHERFORD, NJ 31 NORMANDY LANE	39100 136300 07073 0 2 175400	0.00	3,373.39 3,373.38	3,534.75 1,760.13	0.00 12,041.65 12,041.65
		02/07/18 18 1 P001 CK WIRE		1,662.80	0.00	10,378.85
		05/07/18 18 2 P001 CK WIRE		1,662.79	0.00	8,716.06
		08/01/18 18 3 P001 CK WIRE		1,756.63	0.00	6,959.43
		10/31/18 18 4 P001 CK WIRE		1,760.13	0.00	5,199.30
		02/01/19 19 1 P001 CK WIRE		1,710.59	0.00	3,488.71
		04/25/19 19 2 P001 CK WIRE		1,710.59	0.00	1,778.12
		Per Diem Interest:			0.00	1,778.12
1019 9	JAMES, DAVID M III & PHYLLIS 35 NORMANDY LANE WILLINGBORO, NJ 35 NORMANDY LANE	38900 159500 08046 0 2 198400	0.00	3,815.74 3,815.72	3,998.26 1,990.93	0.00 13,620.65 13,620.65
		02/07/18 18 1 P001 CK WIRE		1,880.84	0.00	11,739.81
		03/28/18 18 2 JHR Homestead Credi		185.01-	0.00	11,554.80
		05/07/18 18 2 P001 CK WIRE		1,695.82	0.00	9,858.98
		08/01/18 18 3 P001 CK WIRE		1,986.98	0.00	7,872.00
		07/30/18 18 4 JHR Homestead Credi		185.01-	0.00	7,686.99
		10/31/18 18 4 P001 CK WIRE		1,805.92	0.00	5,881.07
		02/01/19 19 1 P001 CK WIRE		1,934.90	0.00	3,946.17
		04/25/19 19 2 P001 CK WIRE		1,934.89	0.00	2,011.28
		Per Diem Interest:			0.00	2,011.28
1019 10	SCOTT, WILLIAM JR & MARIE H 37 NORMANDY LANE WILLINGBORO, NJ 37 NORMANDY LANE	39000 VT001 125300 08046 0 2 164300	500.00	3,034.91 3,034.89	3,186.06 1,586.24	0.00 10,842.10 10,842.10
		02/02/18 18 1 P001 CK 2945		1,495.07	0.00	9,347.03
		05/04/18 18 2 P001 CK 2971		1,495.06	0.00	7,851.97
		08/02/18 18 3 P001 CK 2987		1,582.97	0.00	6,269.00
		11/05/18 18 4 P001 CK 3008		1,586.24	0.00	4,682.76
		01/31/19 19 1 P001 CK 3019		1,539.84	0.00	3,142.92
		03/25/19 19 2 JHR Homestead Credi		299.86-	0.00	2,843.06
		05/02/19 19 2 P001 CK 3031		1,239.97	0.00	1,603.09
		Per Diem Interest:			0.00	1,603.09
1019 11	DRINKS, STANTON SR & BERNIVCE 41 NORMANDY LANE WILLINGBORO, NJ 41 NORMANDY LANE	39700 151600 08046 0 2 191300	0.00	3,679.19 3,679.17	3,855.17 1,919.69	0.00 13,133.22 13,133.22
		02/07/18 18 1 P001 CK WIRE		1,813.53	0.00	11,319.69
		05/07/18 18 2 P001 CK WIRE		1,813.52	0.00	9,506.17
		08/06/18 18 3 P001 CK 105878		1,915.87	0.00	7,590.30
		11/06/18 18 4 P001 CK 148104		1,919.69	0.00	5,670.61
		01/31/19 19 1 P001 CK		1,865.66	0.00	3,804.95
		05/06/19 19 2 P001 CK 270069		1,865.65	0.00	1,939.30
		Per Diem Interest:			0.00	1,939.30

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1019 13	BROWN, ROBERT G 47 NORMANDY LANE WILLINGBORO, NJ 47 NORMANDY LANE	38700 122100 08046 0 2 160800	0.00	3,092.60 3,092.58	3,240.52 1,613.63	0.00 11,039.33 11,039.33
		02/02/18 18 1 P001 CK 2 CHECKS		1,524.39	0.00	9,514.94
		03/28/18 18 2 JHR Homestead Credi		299.15-	0.00	9,215.79
		05/01/18 18 2 P001 CK 2 CHECKS		1,225.23	0.00	7,990.56
		07/18/18 18 3 P001 CK 2 CHECKS		1,610.41	0.00	6,380.15
		07/30/18 18 4 JHR Homestead Credi		249.15-	0.00	6,131.00
		10/23/18 18 4 P001 CK 4 CHECKS		1,364.48	0.00	4,766.52
		02/01/19 19 1 P001 CK 2560		1,568.21	0.00	3,198.31
		02/01/19 19 2 P001 CK 2560		0.79	0.00	3,197.52
		03/25/19 19 2 JHR Homestead Credi		249.15-	0.00	2,948.37
		05/08/19 19 2 P001 CK 53882971-7		1,318.26	0.00	1,630.11
		Per Diem Interest:			0.00	1,630.11
1019 14	DOCKERY, MONETHA 53 NORMANDY LANE WILLINGBORO, NJ 53 NORMANDY LANE	40100 138200 08046 0 2 178300	0.00	3,429.16 3,429.15	3,593.20 1,789.23	0.00 12,240.74 12,240.74
		01/08/18 18 1 P001 CK 4001034582		2.48	0.00	12,238.26
		02/07/18 18 1 P001 CK WIRE		1,687.81	0.00	10,550.45
		05/07/18 18 2 P001 CK WIRE		1,690.28	0.00	8,860.17
		08/01/18 18 3 P001 CK WIRE		1,785.68	0.00	7,074.49
		10/31/18 18 4 P001 CK WIRE		1,789.23	0.00	5,285.26
		02/01/19 19 1 P001 CK WIRE		1,738.87	0.00	3,546.39
		04/25/19 19 2 P001 CK WIRE		1,738.87	0.00	1,807.52
		Per Diem Interest:			0.00	1,807.52
1019 15	MCDANIEL, CATHERINE 24 NEW CASTLE LANE WILLINGBORO, NJ 24 NEW CASTLE LANE	39100 177400 08046 0 2 216500	0.00	4,163.84 4,163.84	4,363.02 2,172.58	0.00 14,863.28 14,863.28
		10/25/18 18 1 P001 CK 6780202429		471.54	0.00	14,391.74
		Per Diem Interest:			1,348.47	15,740.21
1019 16	DERRICK, MICHAEL SR & MARGARET 114 NEW CASTLE LANE WILLINGBORO, NJ 114 NEW CASTLE LANE	39600 VT001 114400 08046 0 2 154000	500.00	2,836.81 2,836.80	2,978.49 1,482.89	0.00 10,134.99 10,134.99
		02/21/18 18 1 P001 CK 8242		1,397.42	0.00	8,737.57
		03/28/18 18 2 JHR Homestead Credi		270.08-	0.00	8,467.49
		06/05/18 18 2 P001 CK 8266		1,127.34	8.52	7,340.15
		08/08/18 18 3 P001 CK 8282		1,479.81	0.00	5,860.34
		07/30/18 18 4 JHR Homestead Credi		220.08-	0.00	5,640.26
		11/14/18 18 4 P001 CK 8311		1,262.81	0.00	4,377.45
		03/13/19 19 1 P001 CK 8335		1,439.39	13.43	2,938.06
		03/25/19 19 2 JHR Homestead Credi		270.08-	0.00	2,667.98
		07/10/19 19 2 P001 CK 8203		1,169.30	17.93	1,498.68
		Per Diem Interest:			0.00	1,498.68

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1019 19	FORTUNE, JOE & EVELYN 126 NEW CASTLE LANE WILLINGBORO, NJ 126 NEW CASTLE LANE	39300 VT001 94800 08046 0 2 134100 500.00		2,454.08 2,454.08	2,577.45 1,283.19	0.00 8,768.80 8,768.80
		02/01/18 18 1 P001 CK 1668		1,208.77	0.00	7,560.03
		03/28/18 18 2 JHR Homestead Credi		265.67-	0.00	7,294.36
		05/02/18 18 2 P001 CK 1687		943.10	0.00	6,351.26
		08/01/18 18 3 P001 CK 1708		1,280.51	0.00	5,070.75
		07/30/18 18 4 JHR Homestead Credi		215.67-	0.00	4,855.08
		11/01/18 18 4 P001 CK 1731		1,067.52	0.00	3,787.56
		02/04/19 19 1 P001 CK 1754		1,245.31	0.00	2,542.25
		03/25/19 19 2 JHR Homestead Credi		215.67-	0.00	2,326.58
		05/01/19 19 2 P001 CK 1773		1,029.64	0.00	1,296.94
		Per Diem Interest:			0.00	1,296.94
1019 20	RICE, SALLIE 130 NEWCASTLE LN WILLINGBORO, NJ 130 NEW CASTLE LANE	38200 SC001 128700 08046 0 2 166900 500.00		3,084.92 3,084.90	3,238.45 1,612.34	0.00 11,020.61 11,020.61
		12/26/17 18 1 P001 CK 711058		60.12	0.00	10,960.49
		03/29/18 18 1 P001 CK 740753		1,459.60	42.33	9,500.89
		03/29/18 18 2 P001 CK 740753		0.73	0.00	9,500.16
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	9,750.16
		04/29/19 18 2 P001 CK 864969		1,768.98	167.48	7,981.18
		04/29/19 18 3 P001 CK 864969		1,609.00	215.61	6,372.18
		04/29/19 18 4 P001 CK 864969		1,612.34	143.50	4,759.84
		04/29/19 19 1 P001 CK 864969		1,565.20	68.87	3,194.64
		04/29/19 19 2 P001 CK 864969		2.85	0.00	3,191.79
		Per Diem Interest:			30.98	3,222.77
1019 102	JAMES, ARCHIE & LEONELLA 22 NASSAU DRIVE WILLINGBORO, NJ 22 NASSAU DRIVE	39200 125800 08046 0 2 165000 0.00		3,173.37 3,173.36	3,325.17 1,655.77	0.00 11,327.67 11,327.67
		02/12/18 18 1 P001 CK 4670		1,564.20	0.00	9,763.47
		03/28/18 18 2 JHR Homestead Credi		320.12-	0.00	9,443.35
		05/07/18 18 2 P001 CK 4693		1,244.08	0.00	8,199.27
		08/08/18 18 3 P001 CR 3737138448		1,652.48	0.00	6,546.79
		07/30/18 18 4 JHR Homestead Credi		320.12-	0.00	6,226.67
		11/08/18 18 4 P001 CK 2046		1,335.65	0.00	4,891.02
		02/06/19 19 1 P001 CK 4727		1,609.17	0.00	3,281.85
		03/25/19 19 2 JHR Homestead Credi		320.12-	0.00	2,961.73
		05/07/19 19 2 P001 CK 4747		1,289.04	0.00	1,672.69
		Per Diem Interest:			0.00	1,672.69
1019 103	JOURNIGAN, JIMMIE C 20 NASSAU DRIVE WILLINGBORO, NJ 20 NASSAU DRIVE	38600 105400 08046 0 2 144000 0.00		2,769.48 2,769.48	2,901.96 1,445.04	0.00 9,885.96 9,885.96
		02/07/18 18 1 P001 CK WIRE		1,365.12	0.00	8,520.84

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1019	103	JOURNIGAN, JIMMIE C	Continued			
		05/07/18 18 2 P001 CK WIRE		1,365.12	0.00	7,155.72
		08/01/18 18 3 P001 CK WIRE		1,442.16	0.00	5,713.56
		10/31/18 18 4 P001 CK WIRE		1,445.04	0.00	4,268.52
		02/01/19 19 1 P001 CK WIRE		1,404.36	0.00	2,864.16
		04/25/19 19 2 P001 CK WIRE		1,404.36	0.00	1,459.80
		Per Diem Interest:			0.00	1,459.80
1019	STANTON & INVESTMENT GROUP LLC	39000				0.00
104	492 JFK WAY SUI 100	135500		3,356.08	3,516.61	
	WILLINGBORO, NJ	08046 0		3,356.07	1,751.11	11,979.87
	18 NASSAU DRIVE	2 174500 0.00				11,979.87
		02/07/18 18 1 P001 CK WIRE		1,654.26	0.00	10,325.61
		01/08/19 18 2 P001 CK 181		1,654.26	101.38	8,671.35
		01/08/19 18 3 P001 CK 181		1,747.62	137.19	6,923.73
		01/08/19 18 4 P001 CK 181		1,751.11	58.66	5,172.62
		04/11/19 19 1 P001 CK 210247		1,701.82	30.39	3,470.80
		04/11/19 19 2 P001 CK 210247		3.48	0.00	3,467.32
		04/11/19 19 2 P001 CK 210248		1,698.33	0.00	1,768.99
		04/11/19 19 3 P001 CK 210248		3.48	0.00	1,765.51
		Per Diem Interest:			0.00	1,765.51
1019	KERN, KUNIKO KAY	40600 WD001				0.00
105	16 NASSAU DRIVE	96800		2,517.56	2,643.95	
	WILLINGBORO, NJ	08046 0		2,517.54	1,316.30	8,995.35
	16 NASSAU DRIVE	2 137400 500.00				8,995.35
		11/08/17 18 1 P001 CK 1635		1,240.06	0.00	7,755.29
		11/08/17 18 2 P001 CK 1635		1,240.05	0.00	6,515.24
		07/26/18 18 3 P001 CK 1702		1,313.56	0.00	5,201.68
		10/19/18 18 4 P001 CK 1715		1,316.30	0.00	3,885.38
		10/19/18 19 1 P001 CK 1715		1,277.50	0.00	2,607.88
		10/19/18 19 2 P001 CK 1715		1,277.49	0.00	1,330.39
		Per Diem Interest:			0.00	1,330.39
1019	GORDON, JENNIFER	39500	**Sp Charges**			0.00
106	14 NASSAU DR	00660 119300		3,054.13	3,200.21	
	WILLINGBORO, NJ	08046 0		3,054.12	1,593.56	10,902.02
	14 NASSAU DRIVE	2 158800 0.00				10,902.02
		02/07/18 18 1 P001 CK WIRE		1,505.43	0.00	9,396.59
		05/07/18 18 2 P001 CK WIRE		1,505.42	0.00	7,891.17
		08/01/18 18 3 P001 CK WIRE		1,590.38	0.00	6,300.79
		10/31/18 18 4 P001 CK WIRE		1,593.56	0.00	4,707.23
		02/01/19 19 1 P001 CK WIRE		1,548.70	0.00	3,158.53
		04/25/19 19 2 P001 CK WIRE		1,548.70	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83

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1019 107	KABBA, JAHLAHAN 12 NASSAU DRIVE WILLINGBORO, NJ 12 NASSAU DRIVE	38600 VT001 123400 08046 0 2 162000 500.00		3,053.17 3,053.16 1,535.76 1,535.76 1,497.43 1,500.67 1,517.41 1,517.40	3,077.21 1,500.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,684.21 10,684.21 9,148.45 7,612.69 6,115.26 4,614.59 3,097.18 1,579.78
				Per Diem Interest:	0.00	1,579.78
1019 108	PETTIFORD, ANGEL N 10 NASSAU DR WILLINGBORO, NJ 10 NASSAU DRIVE	38600 85224 120500 08046 0 2 159100 0.00		3,059.90 3,059.89 1,367.67 140.60 1,364.67 143.60 1,446.92 146.47 1,447.19 149.37 1,399.27 152.36 1,396.42	3,206.27 1,596.56 0.00 3.00 0.00 2.87 0.00 2.90 0.00 2.99 0.00 2.84 0.00	0.00 10,922.62 10,922.62 9,554.95 9,414.35 8,049.68 7,906.08 6,459.16 6,312.69 4,865.50 4,716.13 3,316.86 3,164.50 1,768.08
				Per Diem Interest:	2.93	1,771.01
1019 109	ALEXANDER, ANDREW 8 NASSAU DR WILLINGBORO, NJ 8 NASSAU DRIVE	38600 00660 111300 08046 0 2 149900 0.00		2,882.96 2,882.95 1,421.06 1,421.05 1,501.25 1,504.24 1,461.90 1,461.90	3,020.86 1,504.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,291.01 10,291.01 8,869.95 7,448.90 5,947.65 4,443.41 2,981.51 1,519.61
				Per Diem Interest:	0.00	1,519.61
1019 110	MERRITT, ROSE 6 NASSAU DRIVE WILLINGBORO, NJ 6 NASSAU DRIVE	38600 00597 108600 08046 0 2 147200 0.00		2,831.03 2,831.02 1,395.46 316.25- 1,079.20 1,474.21 266.25-	2,966.45 1,477.15 0.00 0.00 0.00 0.00 0.00	0.00 10,105.65 10,105.65 8,710.19 8,393.94 7,314.74 5,840.53 5,574.28

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1019	110	MERRITT, ROSE	Continued			
		11/06/18 18 4 P001 CK 148104		1,210.90	0.00	4,363.38
		01/31/19 19 1 P001 CK		1,435.57	0.00	2,927.81
		05/06/19 19 2 P001 CK 270069		1,435.57	0.00	1,492.24
		Per Diem Interest:			0.00	1,492.24
1019	111	STOKES, JOYCE	38600			0.00
		4 NASSAU DR	93400	2,538.69	2,660.13	
		WILLINGBORO, NJ	08046 0	2,538.69	1,324.62	9,062.13
		4 NASSAU DRIVE	2 132000 0.00			9,062.13
		02/16/18 18 1 P001 CK 10517089		7.86	9.39	9,054.27
		02/16/18 18 1 P001 CK 10517087		1,243.50	0.00	7,810.77
		02/16/18 18 2 P001 CK 10517087		24.75	0.00	7,786.02
		03/28/18 18 2 JHR Homestead Credi		316.51-	0.00	7,469.51
		03/08/19 18 2 P001 CK 10599283		910.10	62.09	6,559.41
		03/08/19 18 3 P001 CK 10599283		1,321.98	107.88	5,237.43
		07/30/18 18 4 JHR Homestead Credi		266.51-	0.00	4,970.92
		03/08/19 18 4 P001 CK 10599283		1,058.11	67.19	3,912.81
		03/08/19 19 1 P001 CK 10599283		1,287.33	23.82	2,625.48
		03/08/19 19 2 P001 CK 10599283		39.31	0.00	2,586.17
		03/25/19 19 2 JHR Homestead Credi		316.51-	0.00	2,269.66
		Per Diem Interest:			17.60	2,287.26
1019	112	COTTINGHAM, CLYDE	39100			0.00
		2 NASSAU DR	169000	4,002.29	4,193.74	
		WILLINGBORO, NJ	08046 0	4,002.28	2,088.28	14,286.59
		2 NASSAU DRIVE	2 208100 0.00			14,286.59
		10/01/18 18 1 P001 CK 420		1,972.79	78.91	12,313.80
		10/01/18 18 2 P001 CK 420		1,972.79	78.91	10,341.01
		10/01/18 18 3 P001 CK 420		2,084.12	62.52	8,256.89
		10/01/18 18 4 P001 CK 420		2,088.28	0.00	6,168.61
		10/01/18 19 1 P001 CK 420		0.22	0.00	6,168.39
		Per Diem Interest:			263.81	6,432.20
1019.01	1	FAZEKAS, RYAN & BLAKESLEE, APRIL	37600			0.00
		947 VALENTINE RD	00660 108800	2,815.65	2,950.33	
		BURLINGTON, NJ	08016 0	2,815.63	1,469.11	10,050.72
		9 NASSAU DRIVE	2 146400 0.00			10,050.72
		02/07/18 18 1 P001 CK WIRE		1,387.88	0.00	8,662.84
		05/07/18 18 2 P001 CK WIRE		1,387.87	0.00	7,274.97
		08/01/18 18 3 P001 CK WIRE		1,466.20	0.00	5,808.77
		10/31/18 18 4 P001 CK WIRE		1,469.11	0.00	4,339.66
		02/01/19 19 1 P001 CK WIRE		1,427.77	0.00	2,911.89
		04/25/19 19 2 P001 CK WIRE		1,427.76	0.00	1,484.13
		Per Diem Interest:			0.00	1,484.13

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1019.01 3	JOHNSON, PEGGY 5 NASSAU DR WILLINGBORO, NJ 5 NASSAU DRIVE	38600 112300 08046 0 2 150900	0.00	2,902.20 2,902.18	3,041.01 1,514.28	0.00 10,359.67 10,359.67
		02/06/18 18 1 P001 CK 6285		1,430.54	0.00	8,929.13
		03/28/18 18 2 JHR Homestead Credi		276.35-	0.00	8,652.78
		05/04/18 18 2 P001 CK 6424		1,154.18	0.00	7,498.60
		08/06/18 18 3 P001 CK 6441		1,511.26	0.00	5,987.34
		07/30/18 18 4 JHR Homestead Credi		276.35-	0.00	5,710.99
		11/09/18 18 4 P001 CK 6458		1,237.93	0.00	4,473.06
		02/04/19 19 1 P001 CK 6475		1,471.66	0.00	3,001.40
		03/25/19 19 2 JHR Homestead Credi		276.35-	0.00	2,725.05
		05/06/19 19 2 P001 CK 6494		1,195.30	0.00	1,529.75
		Per Diem Interest:			0.00	1,529.75
1019.01 4	GIBSON-JONES, BRENDA 11 NEW WAY COURT WILLINGBORO, NJ 11 NEW WAY COURT	37700 109700 08046 0 2 147400	0.00	2,834.88 2,834.87	2,970.48 1,479.15	0.00 10,119.38 10,119.38
		02/07/18 18 1 P001 CK WIRE		1,397.36	0.00	8,722.02
		05/07/18 18 2 P001 CK WIRE		1,397.35	0.00	7,324.67
		08/01/18 18 3 P001 CK WIRE		1,476.21	0.00	5,848.46
		10/31/18 18 4 P001 CK WIRE		1,479.15	0.00	4,369.31
		02/01/19 19 1 P001 CK WIRE		1,437.52	0.00	2,931.79
		04/25/19 19 2 P001 CK WIRE		1,437.52	0.00	1,494.27
		Per Diem Interest:			0.00	1,494.27
1019.01 8	WILLIAMS, THEODORE R III & CANDICE 3 NEW WAY CT WILLINGBORO, NJ 3 NEW WAY COURT	39000 129300 08046 0 2 168300	0.00	3,236.84 3,236.82	3,391.67 1,688.88	0.00 11,554.21 11,554.21
		02/26/18 18 1 P001 CK 151		1,595.49	19.94	9,958.72
		Per Diem Interest:			905.91	10,864.63
1019.01 9	REILLY, NILDA M 1 NEW WAY CT WILLINGBORO, NJ 1 NEW WAY COURT	38900 102000 08046 0 2 140900	0.00	2,709.87 2,709.86	2,839.48 1,413.93	0.00 9,673.14 9,673.14
		02/07/18 18 1 P001 CK WIRE		1,335.74	0.00	8,337.40
		05/07/18 18 2 P001 CK WIRE		1,335.73	0.00	7,001.67
		08/01/18 18 3 P001 CK WIRE		1,411.11	0.00	5,590.56
		10/31/18 18 4 P001 CK WIRE		1,413.93	0.00	4,176.63
		02/01/19 19 1 P001 CK WIRE		1,374.13	0.00	2,802.50
		04/25/19 19 2 P001 CK WIRE		1,374.13	0.00	1,428.37
		Per Diem Interest:			0.00	1,428.37

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1019.01 10	ST JOHN, HARRY M JR & BETTYE W 3 NASSAU DRIVE WILLINGBORO, NJ 3 NASSAU DRIVE	37900 00660 94500 08046 0 2 132400	0.00	2,546.39 2,546.38	2,668.20 1,328.62	0.00 9,089.59 9,089.59
		02/07/18 18 1 P001 CK WIRE		1,255.16	0.00	7,834.43
		03/28/18 18 2 JHR Homestead Credi		322.20-	0.00	7,512.23
		05/07/18 18 2 P001 CK WIRE		932.95	0.00	6,579.28
		08/01/18 18 3 P001 CK WIRE		1,325.99	0.00	5,253.29
		07/30/18 18 4 JHR Homestead Credi		272.20-	0.00	4,981.09
		10/31/18 18 4 P001 CK WIRE		1,056.42	0.00	3,924.67
		02/01/19 19 1 P001 CK WIRE		1,291.23	0.00	2,633.44
		03/25/19 19 2 JHR Homestead Credi		322.20-	0.00	2,311.24
		04/25/19 19 2 P001 CK WIRE		969.03	0.00	1,342.21
		Per Diem Interest:			0.00	1,342.21
1019.01 11	MADSEN, LATIA J 1 NASSAU DRIVE WILLINGBORO NJ 1 NASSAU DRIVE	38900 00660 152500 08046 0 2 191400	0.00	3,681.11 3,681.10	3,857.19 1,920.69	0.00 13,140.09 13,140.09
		02/07/18 18 1 P001 CK WIRE		1,814.48	0.00	11,325.61
		05/07/18 18 2 P001 CK WIRE		1,814.47	0.00	9,511.14
		08/01/18 18 3 P001 CK WIRE		1,916.87	0.00	7,594.27
		10/31/18 18 4 P001 CK WIRE		1,920.69	0.00	5,673.58
		02/01/19 19 1 P001 CK WIRE		1,866.63	0.00	3,806.95
		04/25/19 19 2 P001 CK WIRE		1,866.63	0.00	1,940.32
		Per Diem Interest:			0.00	1,940.32
1019.01 12	HICKS, FORREST K & FRANCINE 2 NEW CASTLE LANE WILLINGBORO, NJ 2 NEW CASTLE LANE	40700 00672 171000 08046 0 2 211700	0.00	4,071.53 4,071.51	4,266.29 2,124.41	0.00 14,533.74 14,533.74
		02/07/18 18 1 P001 CK WIRE		2,006.92	0.00	12,526.82
		05/07/18 18 2 P001 CK WIRE		2,006.91	0.00	10,519.91
		08/01/18 18 3 P001 CK WIRE		2,120.18	0.00	8,399.73
		10/31/18 18 4 P001 CK WIRE		2,124.41	0.00	6,275.32
		02/01/19 19 1 P001 CK WIRE		2,064.61	0.00	4,210.71
		04/25/19 19 2 P001 CK WIRE		2,064.60	0.00	2,146.11
		Per Diem Interest:			0.00	2,146.11
1020 8	O'NEAL, PAUL E & ELEANOR H/W 158 NIAGRA LN WILLINGBORO, NJ 158 NIAGARA LANE	40100 00660 94900 08046 0 2 135000	0.00	2,596.39 2,596.39	2,720.59 1,354.72	0.00 9,268.09 9,268.09
		02/07/18 18 1 P001 CK WIRE		1,279.80	0.00	7,988.29
		03/28/18 18 2 JHR Homestead Credi		311.33-	0.00	7,676.96
		05/07/18 18 2 P001 CK WIRE		968.47	0.00	6,708.49
		08/01/18 18 3 P001 CK WIRE		1,352.03	0.00	5,356.46
		07/30/18 18 4 JHR Homestead Credi		261.33-	0.00	5,095.13
		10/31/18 18 4 P001 CK WIRE		1,093.39	0.00	4,001.74
		02/01/19 19 1 P001 CK WIRE		1,316.59	0.00	2,685.15

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1020	8	O'NEAL, PAUL E & ELEANOR H/W	Continued			
		03/25/19 19 2 JHR Homestead Credi		311.33-	0.00	2,373.82
		04/25/19 19 2 P001 CK WIRE		1,005.26	0.00	1,368.56
		Per Diem Interest:			0.00	1,368.56
1020	CUMMINGS, ANNETTE	38900				0.00
9	152 NIAGARA LANE	111000		2,882.96	3,020.86	
	WILLINGBORO, NJ	08046 0		2,882.95	1,504.24	10,291.01
	152 NIAGARA LANE	2 149900 0.00				10,291.01
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		03/28/18 18 2 JHR Homestead Credi		229.47-	0.00	8,640.48
		05/07/18 18 2 P001 CK WIRE		1,191.58	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		07/30/18 18 4 JHR Homestead Credi		229.47-	0.00	5,718.18
		10/31/18 18 4 P001 CK WIRE		1,274.77	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		03/25/19 19 2 JHR Homestead Credi		229.47-	0.00	2,752.04
		04/25/19 19 2 P001 CK WIRE		1,232.43	0.00	1,519.61
		Per Diem Interest:			0.00	1,519.61
1020	FOUNTAIN, CONRAD S & GAIL M	39000				0.00
10	150 NIAGARA LANE	113500		2,932.96	3,073.26	
	WILLINGBORO, NJ	08046 0		2,932.96	1,530.34	10,469.52
	150 NIAGARA LANE	2 152500 0.00				10,469.52
		02/02/18 18 1 P001 CK 12397		1,445.70	0.00	9,023.82
		05/03/18 18 2 P001 CK 12489		1,445.70	0.00	7,578.12
		08/03/18 18 3 P001 CK 12565		1,527.29	0.00	6,050.83
		11/02/18 18 4 P001 CK 12679		1,530.34	0.00	4,520.49
		02/04/19 19 1 P001 CK 12773		1,487.26	0.00	3,033.23
		03/25/19 19 2 JHR Homestead Credi		163.59-	0.00	2,869.64
		05/03/19 19 2 P001 CK 12857		1,323.67	0.00	1,545.97
		Per Diem Interest:			0.00	1,545.97
1020	POLK, JOHN H JR & DIANNE C	38800 VT001				0.00
11	146 NIAGARA LANE	123200		2,990.67	3,139.71	
	WILLINGBORO, NJ	08046 0		2,990.66	1,563.17	10,684.21
	146 NIAGARA LANE	2 162000 500.00				10,684.21
		11/07/17 18 1 P001 CK 9182		14.64	0.00	10,669.57
		02/12/18 18 1 P001 CK 9188		1,458.62	0.00	9,210.95
		02/12/18 18 2 P001 CK 9188		16.38	0.00	9,194.57
		03/28/18 18 2 JHR Homestead Credi		229.85-	0.00	8,964.72
		05/09/18 18 2 P001 CK 9196		1,227.03	0.00	7,737.69
		05/09/18 18 3 P001 CK 9196		2.97	0.00	7,734.72
		08/10/18 18 3 P001 CK 9203		1,556.96	0.00	6,177.76
		07/30/18 18 4 JHR Homestead Credi		229.85-	0.00	5,947.91
		08/10/18 18 4 P001 CK 9203		3.04	0.00	5,944.87
		11/06/18 18 4 P001 CK 9210		1,330.28	0.00	4,614.59
		11/06/18 19 1 P001 CK 9210		0.72	0.00	4,613.87
		02/05/19 19 1 P001 CK 9213		1,516.69	0.00	3,097.18
		02/05/19 19 2 P001 CK 9213		0.72	0.00	3,096.46

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1020	11	POLK, JOHN H JR & DIANNE C	Continued			
		03/25/19 19 2 JHR Homestead Credi		229.85-	0.00	2,866.61
		05/07/19 19 2 P001 CK 9218		1,286.83	0.00	1,579.78
		05/07/19 19 3 P001 CK 9218		0.17	0.00	1,579.61
		Per Diem Interest:			0.00	1,579.61
1020	BOWENS, JAMES W JR	39200				0.00
12	142 NIAGARA LN	97800		2,634.86	2,760.90	
	WILLINGBORO, NJ	08046 0		2,634.85	1,374.79	9,405.40
	142 NIAGARA LANE	2 137000 0.00				9,405.40
		02/07/18 18 1 P001 CK WIRE		1,298.76	0.00	8,106.64
		05/07/18 18 2 P001 CK WIRE		1,298.76	0.00	6,807.88
		08/01/18 18 3 P001 CK WIRE		1,372.06	0.00	5,435.82
		10/31/18 18 4 P001 CK WIRE		1,374.79	0.00	4,061.03
		02/01/19 19 1 P001 CK WIRE		1,336.10	0.00	2,724.93
		04/25/19 19 2 P001 CK WIRE		1,336.09	0.00	1,388.84
		Per Diem Interest:			0.00	1,388.84
1020	MEEKINS, WALTER R & GLORIA	39400				0.00
13	138 NIAGARA LANE	00660 144700		3,540.71	3,710.08	
	WILLINGBORO, NJ	08046 0		3,540.70	1,847.44	12,638.93
	138 NIAGARA LANE	2 184100 0.00				12,638.93
		11/07/17 18 1 P001 CK 0044406740		0.08	0.00	12,638.85
		02/07/18 18 1 P001 CK 0070029530		1,745.19	0.00	10,893.66
		02/07/18 18 2 P001 CK 0070029530		0.08	0.00	10,893.58
		05/01/18 18 2 P001 CK 0095633796		1,745.19	0.00	9,148.39
		05/01/18 18 3 P001 CK 0095633796		0.08	0.00	9,148.31
		11/06/18 18 3 P001 CK 0053042199		1,799.45	47.99	7,348.86
		12/28/18 18 3 P001 CK 3867		44.23	1.15	7,304.63
		12/28/18 18 4 P001 CK 3867		1,847.44	52.65	5,457.19
		02/06/19 19 1 P001 CK 0077746918		1,793.44	0.00	3,663.75
		05/03/19 19 1 P001 CK 0001745060		2.00	0.04	3,661.75
		05/03/19 19 2 P001 CK 0001745060		1,793.39	0.00	1,868.36
		Per Diem Interest:			0.04	1,868.40
1020	DOGGETT, LEVI & WYOMIE	40200				0.00
14	136 NIAGARA LANE	01476 136800		3,404.16	3,567.00	
	WILLINGBORO, NJ	08046 0		3,404.15	1,776.19	12,151.50
	136 NIAGARA LANE	2 177000 0.00				12,151.50
		02/07/18 18 1 P001 CK WIRE		1,677.96	0.00	10,473.54
		05/07/18 18 2 P001 CK WIRE		1,677.96	0.00	8,795.58
		08/01/18 18 3 P001 CK WIRE		1,772.66	0.00	7,022.92
		10/31/18 18 4 P001 CK WIRE		1,776.19	0.00	5,246.73
		02/01/19 19 1 P001 CK WIRE		1,726.20	0.00	3,520.53
		04/25/19 19 2 P001 CK WIRE		1,726.19	0.00	1,794.34
		Per Diem Interest:			0.00	1,794.34

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1020 15	MITCHELL, JENNIFER & EVRETT 134 NIAGARA LANE WILLINGBORO NJ 134 NIAGARA LANE	39100 150900 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,242.78
		05/07/18 18 2 P001 CK WIRE		1,801.20	0.00	9,441.58
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,538.73
		10/31/18 18 4 P001 CK WIRE		1,906.65	0.00	5,632.08
		02/01/19 19 1 P001 CK WIRE		1,852.98	0.00	3,779.10
		04/25/19 19 2 P001 CK WIRE		1,852.97	0.00	1,926.13
		Per Diem Interest:			0.00	1,926.13
1020 16	LOTMAN, GEOFFREY & DAVID 130 NIAGARA LANE WILLINGBORO, NJ 130 NIAGARA LANE	38900 109700 08046 0 2 148600	0.00	2,857.96 2,857.95	2,994.66 1,491.20	0.00 10,201.77 10,201.77
		02/07/18 18 1 P001 CK WIRE		1,408.73	0.00	8,793.04
		03/28/18 18 2 JHR Homestead Credi		124.96-	0.00	8,668.08
		05/07/18 18 2 P001 CK WIRE		1,283.77	0.00	7,384.31
		08/01/18 18 3 P001 CK WIRE		1,488.23	0.00	5,896.08
		07/30/18 18 4 JHR Homestead Credi		124.96-	0.00	5,771.12
		10/31/18 18 4 P001 CK WIRE		1,366.24	0.00	4,404.88
		02/01/19 19 1 P001 CK WIRE		1,449.23	0.00	2,955.65
		03/25/19 19 2 JHR Homestead Credi		124.96-	0.00	2,830.69
		04/25/19 19 2 P001 CK WIRE		1,324.26	0.00	1,506.43
		Per Diem Interest:			0.00	1,506.43
1020 17	BROWN-WIGGINS, BETTY 126 NIAGARA LANE WILLINGBORO, NJ 126 NIAGARA LANE	38700 107700 08046 0 2 146400	0.00	2,815.65 2,815.63	2,950.33 1,469.11	0.00 10,050.72 10,050.72
		02/07/18 18 1 P001 CK WIRE		1,387.88	0.00	8,662.84
		03/28/18 18 2 JHR Homestead Credi		235.43-	0.00	8,427.41
		05/07/18 18 2 P001 CK WIRE		1,152.44	0.00	7,274.97
		08/06/18 18 3 P001 CK 105878		1,466.20	0.00	5,808.77
		07/30/18 18 4 JHR Homestead Credi		235.43-	0.00	5,573.34
		11/06/18 18 4 P001 CK 148104		1,233.68	0.00	4,339.66
		01/31/19 19 1 P001 CK		1,427.77	0.00	2,911.89
		03/25/19 19 2 JHR Homestead Credi		235.43-	0.00	2,676.46
		05/06/19 19 2 P001 CK 270069		1,192.33	0.00	1,484.13
		Per Diem Interest:			0.00	1,484.13
1020 18	DOWNER, CLAUDETTE 124 NIAGRA LA WILLINGBORO, NJ 124 NIAGARA LANE	38700 121800 08046 0 2 160500	0.00	3,086.82 3,086.82	3,234.48 1,610.62	0.00 11,018.74 11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		05/07/18 18 2 P001 CK WIRE		1,521.54	0.00	7,975.66
		08/01/18 18 3 P001 CK WIRE		1,607.41	0.00	6,368.25
		10/31/18 18 4 P001 CK WIRE		1,610.62	0.00	4,757.63

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1020	18	DOWNER, CLAUDETTE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,565.28	0.00	3,192.35
		04/25/19 19	2 P001 CK WIRE	1,565.28	0.00	1,627.07
			Per Diem Interest:		0.00	1,627.07
1020 19	JOHNSON-GOVIA, KATHERINE 120 NIAGARA LANE WILLINGBORO NJ 120 NIAGARA LANE	38900 00597 125700 08046 0 2 164600	0.00	3,165.68 3,165.67	3,317.10 1,651.76	0.00 11,300.21 11,300.21
		02/07/18 18	1 P001 CK 22 checks	1,560.41	0.00	9,739.80
		03/28/18 18	2 JHR Homestead Credi	307.70-	0.00	9,432.10
		05/01/18 18	2 P001 CK 22 CHECKS	1,252.71	0.00	8,179.39
		08/06/18 18	3 P001 CK 24 CHECKS	1,648.47	0.00	6,530.92
		07/30/18 18	4 JHR Homestead Credi	257.70-	0.00	6,273.22
		11/02/18 18	4 P001 CK 24 checks	1,394.06	0.00	4,879.16
		02/07/19 19	1 P001 CK 30 CHECKS	1,605.27	0.00	3,273.89
		05/06/19 19	2 P001 CK 19 CHECKS	1,605.26	0.00	1,668.63
			Per Diem Interest:		0.00	1,668.63
1020 20	CHATELIER, MARTINE 1250 E 56TH ST BROOKLYN, NY 116 NIAGARA LANE	38700 00660 112100 11201 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/07/18 18	1 P001 CK WIRE	1,429.59	0.00	8,923.21
		05/07/18 18	2 P001 CK WIRE	1,429.58	0.00	7,493.63
		08/01/18 18	3 P001 CK WIRE	1,510.26	0.00	5,983.37
		10/31/18 18	4 P001 CK WIRE	1,513.28	0.00	4,470.09
		02/01/19 19	1 P001 CK WIRE	1,470.68	0.00	2,999.41
		04/25/19 19	2 P001 CK WIRE	1,470.68	0.00	1,528.73
			Per Diem Interest:		0.00	1,528.73
1020 21	SHAFFER, DAVID III & MEIKE L 112 NIAGARA LANE WILLINGBORO, NJ 112 NIAGARA LANE	38700 00660 124600 08046 0 2 163300	0.00	3,140.68 3,140.66	3,290.90 1,638.71	0.00 11,210.95 11,210.95
		02/07/18 18	1 P001 CK WIRE	1,548.09	0.00	9,662.86
		05/07/18 18	2 P001 CK WIRE	1,548.08	0.00	8,114.78
		08/01/18 18	3 P001 CK WIRE	1,635.45	0.00	6,479.33
		10/31/18 18	4 P001 CK WIRE	1,638.71	0.00	4,840.62
		02/01/19 19	1 P001 CK WIRE	1,592.59	0.00	3,248.03
		04/25/19 19	2 P001 CK WIRE	1,592.58	0.00	1,655.45
			Per Diem Interest:		0.00	1,655.45
1020 22	WILSON, RICARDO D 108 NIAGARA LANE WILLINGBORO, NJ 108 NIAGARA LANE	38900 VT001 00597 150200 08046 0 2 189100	500.00	3,511.87 3,511.87	3,685.84 1,835.11	0.00 12,544.69 12,544.69
		02/07/18 18	1 P001 CK WIRE	1,730.17	0.00	10,814.52
		03/28/18 18	2 JHR Homestead Credi	295.91-	0.00	10,518.61
		05/07/18 18	2 P001 CK WIRE	1,434.26	0.00	9,084.35

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1020	22	WILSON, RICARDO D	Continued			
		08/06/18 18	3 P001 CK 105878	1,831.34	0.00	7,253.01
		07/30/18 18	4 JHR Homestead Credi	245.91-	0.00	7,007.10
		11/06/18 18	4 P001 CK 148104	1,589.20	0.00	5,417.90
		01/31/19 19	1 P001 CK	1,781.70	0.00	3,636.20
		05/06/19 19	2 P001 CK 270069	1,781.70	0.00	1,854.50
			Per Diem Interest:		0.00	1,854.50
1020	23	GARELLA, EDWARD J & GRACE	38700 VT001			0.00
		106 NIAGARA LANE	142000	3,350.32	3,516.56	
		WILLINGBORO, NJ	08046 0	3,350.31	1,750.83	11,968.02
		106 NIAGARA LANE	2 180700 500.00			11,968.02
		02/09/18 18	1 P001 CK 1981	1,650.54	0.00	10,317.48
		03/28/18 18	2 JHR Homestead Credi	255.30-	0.00	10,062.18
		05/10/18 18	2 P001 CK 2014	1,395.23	0.00	8,666.95
		08/10/18 18	3 P001 CK 2035	1,747.21	0.00	6,919.74
		07/30/18 18	4 JHR Homestead Credi	255.30-	0.00	6,664.44
		11/09/18 18	4 P001 CK 2057	1,495.53	0.00	5,168.91
		02/08/19 19	1 P001 CK 2082	1,699.78	0.00	3,469.13
		03/25/19 19	2 JHR Homestead Credi	305.30-	0.00	3,163.83
		05/06/19 19	2 P001 CK 2109	1,394.48	0.00	1,769.35
			Per Diem Interest:		0.00	1,769.35
1020	24	AND KEH LLC	38700			0.00
		39 E MAIN ST	00154 98600	2,640.63	2,766.94	
		MOORESTOWN, NJ	08057 0	2,640.62	1,377.80	9,425.99
		102 NIAGARA LANE	2 137300 0.00			9,425.99
		08/03/18 18	1 P001 CK 263	1,301.61	0.00	8,124.38
		08/03/18 18	2 P001 CK 263	1,301.60	0.00	6,822.78
		11/05/18 18	3 P001 CK 285	1,349.08	28.72	5,473.70
		01/15/19 18	3 P001 CK 293	25.98	0.40	5,447.72
		01/15/19 18	4 P001 CK 293	1,377.80	17.98	4,069.92
		04/25/19 19	1 P001 CK 314	1,339.02	25.00	2,730.90
		04/25/19 19	2 P001 CK 314	1.78	0.00	2,729.12
			Per Diem Interest:		25.26	2,754.38
1020	25	BROWN, AVA	38900			0.00
		98 NIAGARA LN	00597 96100	2,596.39	2,720.59	
		WILLINGBORO, NJ	08046 0	2,596.39	1,354.72	9,268.09
		98 NIAGARA LANE	2 135000 0.00			9,268.09
		02/07/18 18	1 P001 CK WIRE	1,279.80	0.00	7,988.29
		05/07/18 18	2 P001 CK WIRE	1,279.80	0.00	6,708.49
		08/06/18 18	3 P001 CK 105878	1,352.03	0.00	5,356.46
		11/06/18 18	4 P001 CK 148104	1,354.72	0.00	4,001.74
		01/31/19 19	1 P001 CK	1,316.59	0.00	2,685.15
		05/06/19 19	2 P001 CK 270069	1,316.59	0.00	1,368.56
			Per Diem Interest:		0.00	1,368.56

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1020 29	BACCHUS, BONITA A 86 NIAGARA LANE WILLINGBORO NJ 86 NIAGARA LANE	34200 125800 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK WIRE		1,516.80	0.00	9,467.60
		05/07/18 18 2 P001 CK WIRE		1,516.80	0.00	7,950.80
		08/01/18 18 3 P001 CK WIRE		1,602.40	0.00	6,348.40
		10/31/18 18 4 P001 CK WIRE		1,605.60	0.00	4,742.80
		02/01/19 19 1 P001 CK WIRE		1,560.40	0.00	3,182.40
		04/25/19 19 2 P001 CK WIRE		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
1020 30	CRUZ, ANGEL & CHERYL 31 NOBLE PASS WILLINGBORO, NJ 31 NOBLE PASS	34200 155000 08046 0 2 189200	0.00	3,638.80 3,638.78	3,812.86 1,898.62	0.00 12,989.06 12,989.06
		02/07/18 18 1 P001 CK WIRE		1,793.62	0.00	11,195.44
		05/07/18 18 2 P001 CK WIRE		1,793.61	0.00	9,401.83
		08/06/18 18 3 P001 CK 105878		1,894.84	0.00	7,506.99
		11/06/18 18 4 P001 CK 148104		1,898.62	0.00	5,608.37
		01/31/19 19 1 P001 CK		1,845.18	0.00	3,763.19
		03/25/19 19 2 JHR Homestead Credi		130.14-	0.00	3,633.05
		05/06/19 19 2 P001 CK 270069		1,715.03	0.00	1,918.02
		Per Diem Interest:			0.00	1,918.02
1020 31	GREEN, DWAYNE J & SYLVAN I 17 NOBLE PASS WILLINGBORO, NJ 17 NOBLE PASS	41500 126800 08046 0 2 168300	0.00	3,236.84 3,236.82	3,391.67 1,688.88	0.00 11,554.21 11,554.21
		01/26/18 18 1 P001 CK 3868731		0.10	0.00	11,554.11
		02/07/18 18 1 P001 CK WIRE		1,595.39	0.00	9,958.72
		02/07/18 18 1 P001 CK WIRE		0.10	0.00	9,958.62
		04/24/18 18 2 P001 CK 496108		1,595.48	0.00	8,363.14
		08/01/18 18 3 P001 CK WIRE		1,685.53	0.00	6,677.61
		10/31/18 18 4 P001 CK WIRE		1,688.88	0.00	4,988.73
		02/01/19 19 1 P001 CK WIRE		1,641.35	0.00	3,347.38
		04/25/19 19 2 P001 CK WIRE		1,641.34	0.00	1,706.04
		Per Diem Interest:			0.00	1,706.04
1020 34	MC NEIL, MAZIE 317 NORTHAMPTON DRIVE WILLINGBORO, NJ 317 NORTHAMPTON DRIVE	40000 110100 08046 0 2 150100	0.00	2,886.80 2,886.80	3,024.89 1,506.25	0.00 10,304.74 10,304.74
		02/08/18 18 1 P001 CK 3608		1,422.95	0.00	8,881.79
		03/28/18 18 2 JHR Homestead Credi		247.34-	0.00	8,634.45
		05/09/18 18 2 P001 CK 3649		1,175.61	0.00	7,458.84
		08/06/18 18 3 P001 CK 3686		1,503.25	0.00	5,955.59
		07/30/18 18 4 JHR Homestead Credi		247.34-	0.00	5,708.25
		11/07/18 18 4 P001 CK 3726		1,258.91	0.00	4,449.34
		02/06/19 19 1 P001 CS		1,400.00	0.00	3,049.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	34	MC NEIL, MAZIE	Continued			
		02/06/19 19 1 P001 CK 3762		63.85	0.00	2,985.49
		03/25/19 19 2 JHR Homestead Credi		297.34-	0.00	2,688.15
		05/08/19 19 2 P001 CK 3799		66.51	0.00	2,621.64
		05/08/19 19 2 P001 CS		1,100.00	0.00	1,521.64
		Per Diem Interest:			0.00	1,521.64
1020						
36	GARMIE, SAYE	40200				0.00
	307 NORTHAMPTON DR	129200		3,258.00	3,413.83	
	WILLINGBORO, NJ	08046 0		3,257.98	1,699.92	11,629.73
	307 NORTHAMPTON DRIVE	2 169400 0.00				11,629.73
		02/07/18 18 1 P001 CK 22 checks		1,605.92	0.00	10,023.81
		05/01/18 18 2 P001 CK 22 CHECKS		1,605.91	0.00	8,417.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,696.54	0.00	6,721.36
		11/02/18 18 4 P001 CK 24 checks		1,699.92	0.00	5,021.44
		02/07/19 19 1 P001 CK 30 CHECKS		1,652.08	0.00	3,369.36
		05/06/19 19 2 P001 CK 270069		1,652.07	0.00	1,717.29
		Per Diem Interest:			0.00	1,717.29
1020						
37	SINEGAL-SCOTT, ERNESTINE	39200				0.00
	297 NORTHAMPTON DRIVE	88300		2,452.15	2,569.45	
	WILLINGBORO, NJ	08046 0		2,452.14	1,279.46	8,753.20
	297 NORTHAMPTON DRIVE	2 127500 0.00				8,753.20
		02/07/18 18 1 P001 CK WIRE		1,208.70	0.00	7,544.50
		05/07/18 18 2 P001 CK WIRE		1,208.70	0.00	6,335.80
		08/01/18 18 3 P001 CK WIRE		1,276.92	0.00	5,058.88
		10/31/18 18 4 P001 CK WIRE		1,279.46	0.00	3,779.42
		02/01/19 19 1 P001 CK WIRE		1,243.45	0.00	2,535.97
		03/25/19 19 2 JHR Homestead Credi		229.47-	0.00	2,306.50
		04/25/19 19 2 P001 CK WIRE		1,013.97	0.00	1,292.53
		Per Diem Interest:			0.00	1,292.53
1020						
38	SCALICI, ANGELO & SAMANTHA I	39100				0.00
	293 NORTHAMPTON DR	108800		2,844.50	2,980.56	
	WILLINGBORO, NJ	08046 0		2,844.48	1,484.17	10,153.71
	293 NORTHAMPTON DRIVE	2 147900 0.00				10,153.71
		02/07/18 18 1 P001 CK WIRE		1,402.10	0.00	8,751.61
		05/07/18 18 2 P001 CK WIRE		1,402.09	0.00	7,349.52
		08/01/18 18 3 P001 CK WIRE		1,481.22	0.00	5,868.30
		10/31/18 18 4 P001 CK WIRE		1,484.17	0.00	4,384.13
		02/01/19 19 1 P001 CK WIRE		1,442.40	0.00	2,941.73
		04/25/19 19 2 P001 CK WIRE		1,442.39	0.00	1,499.34
		Per Diem Interest:			0.00	1,499.34
1020						
39	PEARSON, COREY RAY	39100				0.00
	289 NORTHAMPTON DRIVE	00660 124900		3,154.13	3,305.01	
	WILLINGBORO, NJ	08046 0		3,154.13	1,645.74	11,259.01
	289 NORTHAMPTON DRIVE	2 164000 0.00				11,259.01
		10/31/17 18 1 P001 CK 5083		286.98	0.00	10,972.03
		12/04/17 18 1 P001 CK 5102		500.00	0.00	10,472.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	39	PEARSON, COREY RAY	Continued			
		12/29/17 18	1 P001 CK 5013	767.74	0.00	9,704.29
		12/29/17 18	2 P001 CK 5013	1,554.72	0.00	8,149.57
		08/03/18 18	3 P001 CK 5212	550.00	0.00	7,599.57
		09/04/18 18	3 P001 CK 5221	541.99	8.01	7,057.58
		10/02/18 18	3 P001 CK 5246	496.57	3.43	6,561.01
		11/05/18 18	3 P001 CK 5258	53.90	0.40	6,507.11
		11/05/18 18	4 P001 CK 5258	445.70	0.00	6,061.41
		12/03/18 18	4 P001 CK 5270	491.47	8.53	5,569.94
		01/03/19 18	4 P001 CK 5293	708.57	4.72	4,861.37
		01/03/19 19	1 P001 CK 5293	349.71	0.00	4,511.66
		02/04/19 19	1 P001 CK 4949	550.00	0.00	3,961.66
		03/04/19 19	1 P001 CK 4960	544.87	5.13	3,416.79
		04/01/19 19	1 P001 CK 5312	154.83	0.93	3,261.96
		04/01/19 19	2 P001 CK 5312	394.24	0.00	2,867.72
		05/02/19 19	2 P001 CK 5326	550.00	0.00	2,317.72
		06/03/19 19	2 P001 CK 5337	545.34	4.66	1,772.38
		07/02/19 19	2 P001 CK 5360	109.83	0.71	1,662.55
		07/02/19 19	3 P001 CK 5360	439.46	0.00	1,223.09
			Per Diem Interest:		0.00	1,223.09
1020	JANSON, WILLIAM F & CHARLOTTE L	39400 VT001				0.00
40	287 NORTHAMPTON DRIVE	109200		2,732.96	2,869.66	
	WILLINGBORO, NJ	08046 0		2,732.95	1,428.70	9,764.27
	287 NORTHAMPTON DRIVE	2 148600 500.00				9,764.27
		01/23/18 18	1 P001 CK 1482	1,346.23	0.00	8,418.04
		03/14/18 18	2 P001 CK 1509	1,346.23	0.00	7,071.81
		03/28/18 18	2 JHR Homestead Credi	207.58-	0.00	6,864.23
		03/19/19 18	2 J085	207.58	0.00	7,071.81
		08/28/18 18	3 P001 CK 1604	1,425.73	0.00	5,646.08
		07/30/18 18	4 JHR Homestead Credi	207.58-	0.00	5,438.50
		10/29/18 18	4 P001 CK 1633	1,221.12	0.00	4,217.38
		10/29/18 19	1 P001 CK 1633	207.58	0.00	4,009.80
		01/29/19 19	1 P001 CK 1701	1,179.15	0.00	2,830.65
		01/29/19 19	2 P001 CK 1701	207.58	0.00	2,623.07
		03/19/19 19	2 J085	207.58-	0.00	2,415.49
		03/25/19 19	2 JHR Homestead Credi	207.58-	0.00	2,207.91
		05/01/19 19	2 P001 CK 1763	763.98	0.00	1,443.93
			Per Diem Interest:		0.00	1,443.93
1020	TALBOT, GWENDOLYN	39000				0.00
42	279 NORTHAMPTON DRIVE	00597 123700		3,129.14	3,278.81	
	WILLINGBORO, NJ	08046 0		3,129.12	1,632.70	11,169.77
	279 NORTHAMPTON DRIVE	2 162700 0.00				11,169.77
		02/07/18 18	1 P001 CK WIRE	1,542.40	0.00	9,627.37
		05/07/18 18	2 P001 CK WIRE	1,542.39	0.00	8,084.98
		08/06/18 18	3 P001 CK 105878	1,629.44	0.00	6,455.54
		11/06/18 18	4 P001 CK 148104	1,632.70	0.00	4,822.84
		01/31/19 19	1 P001 CK	1,586.74	0.00	3,236.10
		05/06/19 19	2 P001 CK 270069	1,586.73	0.00	1,649.37

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1020	42	TALBOT, GWENDOLYN	Continued			
			Per Diem Interest:		0.00	1,649.37
1020 44	MCNAIR, MICHAEL 273 NORTHAMPTON DR WILLINGBORO, NJ 273 NORTHAMPTON DRIVE	39000 00597 119700 08046 0 2 158700	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,504.48	0.00	9,390.68
		05/07/18 18 2 P001 CK WIRE		1,504.47	0.00	7,886.21
		08/06/18 18 3 P001 CK 105878		1,589.38	0.00	6,296.83
		11/06/18 18 4 P001 CK 148104		1,592.56	0.00	4,704.27
		01/31/19 19 1 P001 CK		1,547.73	0.00	3,156.54
		05/06/19 19 2 P001 CK 270069		1,547.72	0.00	1,608.82
			Per Diem Interest:		0.00	1,608.82
1020 46	HOLMAN-JOHNSON, CURTRINA M 265 NORTHAMPTON DR WILLINGBORO, NJ 265 NORTHAMPTON DRIVE	33000 00660 100800 08046 0 2 133800	0.00			0.00
		02/06/18 18 1 P001 CK 0513314		672.43	0.00	8,513.28
		05/10/18 18 1 P001 CK 0549335		596.00	13.11	7,917.28
		05/10/18 18 2 P001 CK 0549335		659.31	0.00	7,257.97
		08/07/18 18 2 P001 CK 0576236		609.11	12.99	6,648.86
		08/07/18 18 3 P001 CK 0576236		717.91	0.00	5,930.95
		10/31/18 18 3 P001 CK WIRE		622.10	12.30	5,308.85
		10/31/18 18 4 P001 CK WIRE		708.28	0.00	4,600.57
		02/01/19 18 4 P001 CK WIRE		634.40	12.69	3,966.17
		02/01/19 19 1 P001 CK WIRE		657.80	0.00	3,308.37
		04/25/19 19 1 P001 CK WIRE		647.09	12.08	2,661.28
		04/25/19 19 2 P001 CK WIRE		645.71	0.00	2,015.57
		07/02/19 19 2 P001 CK 815912		659.02	8.94	1,356.55
			Per Diem Interest:		0.00	1,356.55
1020 47	LORINGER, ROBERT A & DONNA M 261 NORTHAMPTON DRIVE WILLINGBORO, NJ 261 NORTHAMPTON DRIVE	32900 00660 111900 08046 0 2 144800	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,372.71	0.00	8,568.18
		03/28/18 18 2 JHR Homestead Credi		256.15-	0.00	8,312.03
		05/07/18 18 2 P001 CK WIRE		1,116.55	0.00	7,195.48
		08/01/18 18 3 P001 CK WIRE		1,450.17	0.00	5,745.31
		07/30/18 18 4 JHR Homestead Credi		256.15-	0.00	5,489.16
		10/31/18 18 4 P001 CK WIRE		1,196.92	0.00	4,292.24
		02/01/19 19 1 P001 CK WIRE		1,412.17	0.00	2,880.07
		03/25/19 19 2 JHR Homestead Credi		256.15-	0.00	2,623.92
		04/25/19 19 2 P001 CK WIRE		1,156.01	0.00	1,467.91
			Per Diem Interest:		0.00	1,467.91

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1020 48	MCKOY, DERRICK 259 NORTHAMPTON DRIVE WILLINGBORO TWP, NJ 259 NORTHAMPTON DRIVE	33000 00672 120000 08046 0 2 153000	0.00	2,942.58 2,942.57	3,083.34 1,535.35	0.00 10,503.84 10,503.84
		02/07/18 18 1 P001 CK WIRE		1,450.44	0.00	9,053.40
		05/07/18 18 2 P001 CK WIRE		1,450.44	0.00	7,602.96
		08/01/18 18 3 P001 CK WIRE		1,532.30	0.00	6,070.66
		10/31/18 18 4 P001 CK WIRE		1,535.35	0.00	4,535.31
		02/01/19 19 1 P001 CK WIRE		1,492.14	0.00	3,043.17
		04/25/19 19 2 P001 CK WIRE		1,492.13	0.00	1,551.04
		Per Diem Interest:			0.00	1,551.04
1020 49	CHAPMAN, ROBERT J & TAMMY E 22 THORNLEIGH PLACE WILLINGBORO, NJ 255 NORTHAMPTON DRIVE	33300 143500 08046 0 2 176800	**Sp Charges**	3,400.32 3,400.30	3,562.96 1,774.19	0.00 12,137.77 12,137.77
		01/10/18 18 1 P001 CK 1026		1,676.07	0.00	10,461.70
		04/12/18 18 2 P001 CK 1029		1,676.06	0.00	8,785.64
		09/19/18 18 3 P001 CK 160845		1,770.65	22.50	7,014.99
		09/19/18 18 4 P001 CK 160845		1,774.19	0.00	5,240.80
		09/19/18 19 1 P001 CK 160845		4.21	0.00	5,236.59
		02/01/19 19 1 P001 CK WIRE		1,720.04	0.00	3,516.55
		04/25/19 19 2 P001 CK WIRE		1,724.24	0.00	1,792.31
		Per Diem Interest:			0.00	1,792.31
1020 50	ISSAC, THOMPSON 251 NORTHAMPTON DRIVE WILLINGBORO, NJ 251 NORTHAMPTON DRIVE	33400 175800 08046 0 2 209200		4,023.45 4,023.43	4,215.91 2,099.32	0.00 14,362.11 14,362.11
		02/07/18 18 1 P001 CK WIRE		1,983.22	0.00	12,378.89
		03/14/18 18 2 P001 CK 10084		1,983.21	0.00	10,395.68
		08/01/18 18 3 P001 CK WIRE		2,095.14	0.00	8,300.54
		10/31/18 18 4 P001 CK WIRE		2,099.32	0.00	6,201.22
		02/01/19 19 1 P001 CK WIRE		2,040.23	0.00	4,160.99
		04/25/19 19 2 P001 CK WIRE		2,040.22	0.00	2,120.77
		Per Diem Interest:			0.00	2,120.77
1020 51	GREGORY, WILLIAM 249 NORTHAMPTON DRIVE WILLINGBORO NJ 249 NORTHAMPTON DRIVE	34500 00154 170000 08046 0 2 204500	250.00	3,933.05 3,933.05	3,996.19 2,052.16	0.00 13,914.45 13,914.45
		12/07/17 18 1 J085		252.39-	0.00	13,662.06
		02/07/18 18 1 P001 CK WIRE		1,686.27	0.00	11,975.79
		05/07/18 18 2 P001 CK WIRE		1,938.66	0.00	10,037.13
		01/31/18 18 3 J053 veteran ded		125.00-	0.00	9,912.13
		08/01/18 18 3 P001 CK WIRE		1,923.07	0.00	7,989.06
		01/31/18 18 4 J053 veteran ded		125.00-	0.00	7,864.06
		10/31/18 18 4 P001 CK WIRE		1,927.16	0.00	5,936.90
		02/01/19 19 1 P001 CK WIRE		1,994.39	0.00	3,942.51
		04/25/19 19 2 P001 CK WIRE		1,994.39	0.00	1,948.12

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1020	51	GREGORY, WILLIAM	Continued			
			Per Diem Interest:		0.00	1,948.12
1020	DIXON, TONI LYNN	41300				0.00
52	245 NORTHAMPTON DR	156400		3,802.27	3,984.16	
	WILLINGBORO, NJ	08046 0		3,802.26	1,983.92	13,572.61
	245 NORTHAMPTON DRIVE	2 197700	0.00			13,572.61
		02/08/18 18	1 P001 CK 9013	1,874.20	0.00	11,698.41
		05/01/18 18	2 P001 CK 9015	1,874.19	0.00	9,824.22
		08/02/18 18	3 P001 CK 9018	1,979.97	0.00	7,844.25
		11/05/18 18	4 P001 CK 9025	1,983.92	0.00	5,860.33
		02/05/19 19	1 P001 CK 9029	1,928.07	0.00	3,932.26
		05/07/19 19	2 P001 CK 9031	1,928.07	0.00	2,004.19
			Per Diem Interest:		0.00	2,004.19
1020	CHANDLER, RICHARD & PATRICIA	40700 VT001				0.00
54	239 NORTHAMPTON DRIVE	128100		3,121.46	3,276.74	
	WILLINGBORO, NJ	08046 0		3,121.44	1,631.41	11,151.05
	239 NORTHAMPTON DRIVE	2 168800	500.00			11,151.05
		02/09/18 18	1 P001 CK 3721348568	1,537.73	0.00	9,613.32
		03/28/18 18	2 JHR Homestead Credi	258.08-	0.00	9,355.24
		05/03/18 18	2 P001 CK 3729519315	1,279.64	0.00	8,075.60
		08/08/18 18	3 P001 CK 3737173055	1,628.03	0.00	6,447.57
		07/30/18 18	4 JHR Homestead Credi	258.08-	0.00	6,189.49
		11/07/18 18	4 P001 CK 3743336758	1,373.33	0.00	4,816.16
		02/07/19 19	1 P001 CK 3749663399	1,583.73	0.00	3,232.43
		03/25/19 19	2 JHR Homestead Credi	258.08-	0.00	2,974.35
		05/10/19 19	2 P001 CK 3757922222	1,325.64	0.00	1,648.71
			Per Diem Interest:		0.00	1,648.71
1020	LEE, JAMES V JR & EMMA L	39500 VT001				0.00
55	2 NEVADA LANE	112500		2,798.34	2,938.18	
	WILLINGBORO, NJ	08046 0		2,798.34	1,462.82	9,997.68
	2 NEVADA LANE	2 152000	500.00			9,997.68
		02/07/18 18	1 P001 CK WIRE	1,378.46	0.00	8,619.22
		03/28/18 18	2 JHR Homestead Credi	238.98-	0.00	8,380.24
		05/07/18 18	2 P001 CK WIRE	1,139.48	0.00	7,240.76
		08/01/18 18	3 P001 CK WIRE	1,459.78	0.00	5,780.98
		07/30/18 18	4 JHR Homestead Credi	238.98-	0.00	5,542.00
		10/31/18 18	4 P001 CK WIRE	1,223.84	0.00	4,318.16
		02/01/19 19	1 P001 CK WIRE	1,419.88	0.00	2,898.28
		04/25/19 19	2 P001 CK WIRE	1,419.88	0.00	1,478.40
			Per Diem Interest:		0.00	1,478.40
1020	SPRING, DERRICK R & MICHELLE A	39600				0.00
56	8 NEVADA LA	139600		3,446.47	3,611.33	
	WILLINGBORO, NJ	08046 0		3,446.46	1,798.27	12,302.53
	8 NEVADA LANE	2 179200	0.00			12,302.53
		02/07/18 18	1 P001 CK WIRE	1,698.82	0.00	10,603.71
		05/07/18 18	2 P001 CK WIRE	1,698.81	0.00	8,904.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	56	SPRING, DERRICK R & MICHELLE A	Continued			
		08/01/18 18 3 P001 CK WIRE		1,794.69	0.00	7,110.21
		10/31/18 18 4 P001 CK WIRE		1,798.27	0.00	5,311.94
		02/07/19 19 1 P001 CK 30 CHECKS		1,747.65	0.00	3,564.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,747.65	0.00	1,816.64
		Per Diem Interest:			0.00	1,816.64
1020	GARRISON, DON CHARLES	40900 VT001				0.00
57	10 NEVADA LANE	00660 108100		2,842.09	2,877.73	
	WILLINGBORO, NJ	08046 0		2,842.07	1,432.71	9,994.60
	10 NEVADA LANE	2 149000 500.00				9,994.60
		09/19/17 18 1 J088 value: 10,700-		101.44-	0.00	9,893.16
		01/19/18 18 1 P001 CK 1909		1,350.02	0.00	8,543.14
		09/19/17 18 2 J088 value: 10,700-		101.43-	0.00	8,441.71
		03/28/18 18 2 JHR Homestead Credi		123.50-	0.00	8,318.21
		04/30/18 18 2 P001 CK 1915		1,226.52	0.00	7,091.69
		07/23/18 18 3 P001 CK 1923		1,429.74	0.00	5,661.95
		07/30/18 18 4 JHR Homestead Credi		123.50-	0.00	5,538.45
		10/31/18 18 4 P001 CK 1929		1,309.21	0.00	4,229.24
		01/31/19 19 1 P001 CK 1936		1,390.63	0.00	2,838.61
		03/25/19 19 2 JHR Homestead Credi		123.50-	0.00	2,715.11
		04/23/19 19 2 P001 CK 1942		1,267.12	0.00	1,447.99
		Per Diem Interest:			0.00	1,447.99
1020	VAZQUEZ, IDELCEL J	39200				0.00
58	14 NEVADA LN	00660 151200		3,661.88	3,837.04	
	WILLINGBORO, NJ	08046 0		3,661.86	1,910.65	13,071.43
	14 NEVADA LANE	2 190400 0.00				13,071.43
		02/07/18 18 1 P001 CK WIRE		1,805.00	0.00	11,266.43
		03/28/18 18 2 JHR Homestead Credi		263.92-	0.00	11,002.51
		05/07/18 18 2 P001 CK WIRE		1,541.07	0.00	9,461.44
		08/01/18 18 3 P001 CK WIRE		1,906.86	0.00	7,554.58
		07/30/18 18 4 JHR Homestead Credi		263.92-	0.00	7,290.66
		10/31/18 18 4 P001 CK WIRE		1,646.73	0.00	5,643.93
		02/01/19 19 1 P001 CK WIRE		1,856.88	0.00	3,787.05
		03/25/19 19 2 JHR Homestead Credi		263.92-	0.00	3,523.13
		04/25/19 19 2 P001 CK WIRE		1,592.95	0.00	1,930.18
		Per Diem Interest:			0.00	1,930.18
1020	MCCOY, JAVON STERLING	38800				0.00
59	16 NEVADA LANE	00660 106200		2,788.72	2,963.68	
	WILLINGBORO, NJ	08046 0		2,788.71	1,455.07	9,996.18
	16 NEVADA LANE	2 145000 0.00				9,996.18
		02/05/18 18 1 P001 CK 6110663		1,374.60	0.00	8,621.58
		05/09/18 18 2 P001 CK 6111982		1,374.60	0.00	7,246.98
		06/06/18 18 3 P001 CK 76970		155.47	0.00	7,091.51
		07/26/18 18 3 P001 CK 1084917		1,296.71	0.00	5,794.80
		08/06/18 18 4 P001 CK 6112895		1,296.71	0.00	4,498.09
		10/22/18 18 4 J065 2018 Added S		159.94	0.00	4,658.03
		10/22/18 18 4 P001 CK 109177		158.36	0.00	4,499.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	59	MCCOY, JAVON STERLING	Continued			
		11/14/18 18 4 P001 CK		159.94	0.00	4,339.73
		10/22/18 19 1 J065 2018 Added S		39.99	0.00	4,379.72
		01/25/19 19 1 P001 CK 1099135		1,454.11	0.00	2,925.61
		10/22/18 19 2 J065 2018 Added S		39.98	0.00	2,965.59
		04/22/19 19 2 P001 CK 1105234		1,454.09	0.00	1,511.50
		Per Diem Interest:			0.00	1,511.50
1020	PFIESTER, KAI & ARROYO, SONIA	38800				0.00
60	20 NEVADA LA	127000		3,188.76	3,341.29	
	WILLINGBORO, NJ	08046 0		3,188.74	1,663.80	11,382.59
	20 NEVADA LANE	2 165800 0.00				11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53
		10/31/18 18 4 P001 CK WIRE		1,663.80	0.00	4,914.73
		02/01/19 19 1 P001 CK WIRE		1,616.97	0.00	3,297.76
		04/25/19 19 2 P001 CK WIRE		1,616.96	0.00	1,680.80
		Per Diem Interest:			0.00	1,680.80
1020	SMITH, WOODROW & LORRAINE	39200				0.00
61	22 NEVADA LANE	00660 82000		2,330.99	2,442.49	
	WILLINGBORO, NJ	08046 0		2,330.97	1,216.24	8,320.69
	22 NEVADA LANE	2 121200 0.00				8,320.69
		02/07/18 18 1 P001 CK WIRE		1,148.98	0.00	7,171.71
		03/28/18 18 2 JHR Homestead Credi		220.40-	0.00	6,951.31
		05/07/18 18 2 P001 CK WIRE		928.57	0.00	6,022.74
		08/01/18 18 3 P001 CK WIRE		1,213.82	0.00	4,808.92
		07/30/18 18 4 JHR Homestead Credi		220.40-	0.00	4,588.52
		10/31/18 18 4 P001 CK WIRE		995.84	0.00	3,592.68
		02/01/19 19 1 P001 CK WIRE		1,182.01	0.00	2,410.67
		03/25/19 19 2 JHR Homestead Credi		220.40-	0.00	2,190.27
		04/25/19 19 2 P001 CK WIRE		961.60	0.00	1,228.67
		Per Diem Interest:			0.00	1,228.67
1020	COOPER, DELORES M & JOSEPH S	40100				0.00
63	30 NEVADA LANE	00660 117900		3,143.97	3,184.10	
	WILLINGBORO, NJ	08046 0		3,143.96	1,585.53	11,057.56
	30 NEVADA LANE	2 158000 0.00				11,057.56
		09/19/17 18 1 J088 value: 11,100-		105.23-	0.00	10,952.33
		02/07/18 18 1 P001 CK WIRE		1,497.84	0.00	9,454.49
		09/19/17 18 2 J088 value: 11,100-		105.23-	0.00	9,349.26
		03/28/18 18 2 JHR Homestead Credi		274.79-	0.00	9,074.47
		05/07/18 18 2 P001 CK WIRE		1,223.05	0.00	7,851.42
		08/01/18 18 3 P001 CK WIRE		1,582.37	0.00	6,269.05
		07/30/18 18 4 JHR Homestead Credi		274.79-	0.00	5,994.26
		10/31/18 18 4 P001 CK WIRE		1,310.74	0.00	4,683.52
		02/01/19 19 1 P001 CK WIRE		1,540.90	0.00	3,142.62
		03/25/19 19 2 JHR Homestead Credi		274.79-	0.00	2,867.83
		04/25/19 19 2 P001 CK WIRE		1,266.10	0.00	1,601.73

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1020	63	COOPER, DELORES M & JOSEPH S	Continued			
				Per Diem Interest:	0.00	1,601.73
1020	64	STARGELL, ALVIN & DELOREE	39700			0.00
		36 NEVADA LANE	140000	3,456.09	3,621.41	
		WILLINGBORO, NJ	08046 0	3,456.07	1,803.29	12,336.86
		36 NEVADA LANE	2 179700 0.00			12,336.86
		12/18/17 18	1 P001 CK 3503436	1,703.56	0.00	10,633.30
		12/18/17 18	2 P001 CK 3503436	23.60	0.00	10,609.70
		08/08/18 18	2 P001 CK 0141146	1,679.95	31.75	8,929.75
		08/08/18 18	3 P001 CK 0141148	1,799.70	0.00	7,130.05
		10/29/18 18	4 P001 CK 0149774	1,803.29	0.00	5,326.76
		01/31/19 19	1 P001 CK 0161440	1,752.53	0.00	3,574.23
		04/30/19 19	2 P001 CK 170879	1,752.52	0.00	1,821.71
			Per Diem Interest:		0.00	1,821.71
1020	65	HOWARD, NADINE	39500			0.00
		20 NORTH PL	125200	3,167.60	3,319.12	
		WILLINGBORO, NJ	08046 0	3,167.59	1,652.77	11,307.08
		20 NORTH PLACE	2 164700 0.00			11,307.08
		02/07/18 18	1 P001 CK WIRE	1,561.36	0.00	9,745.72
		03/28/18 18	2 JHR Homestead Credi	277.64-	0.00	9,468.08
		05/04/18 18	2 P001 CK 6466	1,283.71	0.00	8,184.37
		08/03/18 18	3 P001 CK 6578	1,649.47	0.00	6,534.90
		07/30/18 18	4 JHR Homestead Credi	277.64-	0.00	6,257.26
		11/08/18 18	4 P001 CK 0097	1,375.13	0.00	4,882.13
		02/06/19 19	1 P001 CK 1103	1,606.24	0.00	3,275.89
		05/06/19 19	2 P001 CK 1192	1,606.24	0.00	1,669.65
			Per Diem Interest:		0.00	1,669.65
1020	66	FAIR, MARION JR	40300 VT001			0.00
		22 NORTH PLACE	120700	3,079.52	3,119.56	
		WILLINGBORO, NJ	08046 0	3,079.50	1,553.13	10,831.71
		22 NORTH PLACE	2 161000 500.00			10,831.71
		09/19/17 18	1 J088 value: 11,400-	108.08-	0.00	10,723.63
		11/13/17 18	1 P001 CK 9342	216.15	0.00	10,507.48
		02/09/18 18	1 P001 CK 9363	1,247.63	0.00	9,259.85
		09/19/17 18	2 J088 value: 11,400-	108.07-	0.00	9,151.78
		02/09/18 18	2 P001 CK 9363	216.15	0.00	8,935.63
		03/28/18 18	2 JHR Homestead Credi	116.48-	0.00	8,819.15
		05/04/18 18	2 P001 CK 9393	1,131.15	0.00	7,688.00
		08/08/18 18	3 P001 CK 9384	1,549.92	0.00	6,138.08
		07/30/18 18	4 JHR Homestead Credi	116.48-	0.00	6,021.60
		11/08/18 18	4 P001 CK 9406	1,436.65	0.00	4,584.95
		02/07/19 19	1 P001 CK 9425	1,507.66	0.00	3,077.29
		03/25/19 19	2 JHR Homestead Credi	116.48-	0.00	2,960.81
		05/09/19 19	2 P001 CK 9443	1,391.17	0.00	1,569.64
			Per Diem Interest:		0.00	1,569.64

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1020 67	PATTON, SAMAD H SR 23 NORTH PLACE WILLINGBORO, NJ 23 NORTH PLACE	42100 00660 112900 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		200.39-	0.00	2,882.56
		04/25/19 19 2 P001 CK WIRE		1,311.25	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
1020 68	HENDRICKS, FERNANDO & RAMONA 21 NORTH PLACE WILLINGBORO, NJ 21 NORTH PLACE	39800 VT001 00154 123400 08046 0 2 163200	500.00	3,013.75 3,013.74	3,163.89 1,575.21	0.00 10,766.59 10,766.59
		02/07/18 18 1 P001 CK WIRE		1,484.64	0.00	9,281.95
		03/28/18 18 2 JHR Homestead Credi		226.74-	0.00	9,055.21
		05/07/18 18 2 P001 CK WIRE		1,257.89	0.00	7,797.32
		08/01/18 18 3 P001 CK WIRE		1,571.95	0.00	6,225.37
		07/30/18 18 4 JHR Homestead Credi		226.74-	0.00	5,998.63
		10/31/18 18 4 P001 CK WIRE		1,348.47	0.00	4,650.16
		02/01/19 19 1 P001 CK WIRE		1,529.11	0.00	3,121.05
		03/25/19 19 2 JHR Homestead Credi		226.74-	0.00	2,894.31
		04/25/19 19 2 P001 CK WIRE		1,302.37	0.00	1,591.94
		Per Diem Interest:			0.00	1,591.94
1020 69	ROBERTS, WAYNE & CAROL 19 NORTH PLACE WILLINGBORO, NJ 19 NORTH PLACE	38800 00660 113600 08046 0 2 152400	0.00	2,931.04 2,931.03	3,071.25 1,529.32	0.00 10,462.64 10,462.64
		02/07/18 18 1 P001 CK WIRE		1,444.76	0.00	9,017.88
		05/07/18 18 2 P001 CK WIRE		1,444.75	0.00	7,573.13
		08/01/18 18 3 P001 CK WIRE		1,526.29	0.00	6,046.84
		10/31/18 18 4 P001 CK WIRE		1,529.32	0.00	4,517.52
		02/01/19 19 1 P001 CK WIRE		1,486.28	0.00	3,031.24
		04/25/19 19 2 P001 CK WIRE		1,486.28	0.00	1,544.96
		Per Diem Interest:			0.00	1,544.96
1020 70	MARCEL, JOSEPH 15 NORTH PLACE WILLINGBORO, NJ 15 NORTH PLACE	38800 00660 131900 08046 0 2 170700	0.00	3,283.00 3,282.98	3,440.03 1,712.98	0.00 11,718.99 11,718.99
		02/07/18 18 1 P001 CK WIRE		1,618.24	0.00	10,100.75
		05/07/18 18 2 P001 CK WIRE		1,618.23	0.00	8,482.52
		08/01/18 18 3 P001 CK WIRE		1,709.56	0.00	6,772.96
		10/31/18 18 4 P001 CK WIRE		1,712.98	0.00	5,059.98
		02/01/19 19 1 P001 CK WIRE		1,664.76	0.00	3,395.22
		04/25/19 19 2 P001 CK WIRE		1,664.75	0.00	1,730.47

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1020	70	MARCEL, JOSEPH	Continued			
			Per Diem Interest:		0.00	1,730.47
1020 71	WOODARD, ASHA R 11 NORTH PLACE WILLINGBORO, NJ 11 NORTH PLACE	38800 102300 08046 0 2 141100 0.00		2,713.71 2,713.71	2,843.52 1,415.93	0.00 9,686.87 9,686.87
		02/08/18 18 1 P001 CK 4282		1,337.63	0.00	8,349.24
		03/28/18 18 2 JHR Homestead Credi		231.54-	0.00	8,117.70
		05/08/18 18 2 P001 CK 4285		1,106.09	0.00	7,011.61
		08/10/18 18 3 P001 CK 4292		1,413.12	0.00	5,598.49
		07/30/18 18 4 JHR Homestead Credi		231.54-	0.00	5,366.95
		08/10/18 18 4 P001 CK 4292		0.20	0.00	5,366.75
		11/09/18 18 4 P001 CK 4297		1,184.19	0.00	4,182.56
		02/13/19 19 1 P001 CK 4303		1,376.08	0.00	2,806.48
		03/25/19 19 2 JHR Homestead Credi		231.54-	0.00	2,574.94
		05/10/19 19 2 P001 CK 4310		1,144.54	0.00	1,430.40
			Per Diem Interest:		0.00	1,430.40
1020 72	USA SEC OF HUD 2401 NW 23RD ST STE 1D OKLAHOMA CITY, OK 7 NORTH PLACE	39100 125600 73107 0 2 164700 0.00		3,167.60 3,167.59	3,319.12 1,652.77	0.00 11,307.08 11,307.08
		02/02/18 18 1 P001 CK 2 CHECKS		1,561.36	0.00	9,745.72
		05/01/18 18 2 P001 CK 2 CHECKS		1,561.35	0.00	8,184.37
		07/18/18 18 3 P001 CK 2 CHECKS		1,649.47	0.00	6,534.90
		10/23/18 18 4 P001 CK 4 CHECKS		1,652.77	0.00	4,882.13
		01/31/19 19 1 P001 CK		1,606.24	0.00	3,275.89
		02/20/19 19 2 P001 CK 7035486692		1,606.24	0.00	1,669.65
			Per Diem Interest:		0.00	1,669.65
1020 73	KERVITSKY, THEODORE & JULIA 199 NORTHAMPTON DRIVE WILLINGBORO, NJ 199 NORTHAMPTON DRIVE	39800 134500 08046 0 2 174300 0.00		3,352.23 3,352.22	3,512.59 1,749.09	0.00 11,966.13 11,966.13
		01/31/18 18 1 P001 CK 3454		1,652.37	0.00	10,313.76
		05/02/18 18 2 P001 CK 3478		1,652.36	0.00	8,661.40
		08/02/18 18 3 P001 CK 3503		1,745.62	0.00	6,915.78
		11/05/18 18 4 P001 CK 3530		1,749.09	0.00	5,166.69
		02/01/19 19 1 P001 CK 3550		1,699.86	0.00	3,466.83
		05/02/19 19 2 P001 CK 3697		1,699.86	0.00	1,766.97
			Per Diem Interest:		0.00	1,766.97
1020 74	MERRIFIELD, REBECCA ANN 195 NORTHAMPTON DR WILLINGBORO, NJ 195 NORTHAMPTON DRIVE	39200 122700 08046 0 2 161900 0.00		3,113.75 3,113.74	3,262.69 1,624.66	0.00 11,114.84 11,114.84
		01/30/18 18 1 P001 CS		1,534.82	0.00	9,580.02
		04/24/18 18 2 P001 CK 5030		1,534.81	0.00	8,045.21
		07/26/18 18 3 P001 CS		1,621.43	0.00	6,423.78

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1020	74	MERRIFIELD, REBECCA ANN	Continued			
		10/26/18 18 4 P001 CK 5179		1,624.66	0.00	4,799.12
		01/18/19 19 1 P001 CR 3748128251		1,578.93	0.00	3,220.19
		04/30/19 19 2 P001 CK 5325		1,578.93	0.00	1,641.26
		Per Diem Interest:			0.00	1,641.26
1020	75	MILLER, MARK	39000	**Sp Charges**		0.00
		124 FAIRBROOK DR	110000	2,865.65	3,002.73	
		BORDENTOWN, NJ	08505 0	2,865.64	1,495.21	10,229.23
		191 NORTHAMPTON DRIVE	2 149000 0.00			10,229.23
		02/16/18 18 1 P001 CK 32096677		1,412.52	0.00	8,816.71
		05/10/18 18 2 P001 CK 32109987		1,412.52	0.00	7,404.19
		08/02/18 18 3 P001 CK 0021945846		1,492.24	0.00	5,911.95
		11/06/18 18 4 P001 CK 0052998403		1,495.21	0.00	4,416.74
		02/06/19 19 1 P001 CK 0078037287		1,453.13	0.00	2,963.61
		05/02/19 19 2 P001 CK 0001707353		1,453.12	0.00	1,510.49
		Per Diem Interest:			0.00	1,510.49
1020	76	DIGGINS, JOSEPH L & VANDELLA	39000			0.00
		187 NORTHAMPTON DRIVE	144900	3,536.87	3,706.05	
		WILLINGBORO, NJ	08046 0	3,536.85	1,845.43	12,625.20
		187 NORTHAMPTON DRIVE	2 183900 0.00			12,625.20
		01/05/18 18 1 P001 CS		1,000.00	0.00	11,625.20
		03/19/18 18 1 P001 CS		500.00	0.00	11,125.20
		05/01/18 18 1 P001 CS		243.38	5.11	10,881.82
		05/01/18 18 1 R001 CS		243.38	5.11	11,125.20
		Original Payment Date: 05/01/18				
		05/01/18 18 1 P001 CS		243.38	0.00	10,881.82
		03/28/18 18 2 JHR Homestead Credi		301.48-	0.00	10,580.34
		05/01/18 18 2 P001 CS		11.51	0.00	10,568.83
		05/01/18 18 2 R001 CS		11.51	0.00	10,580.34
		Original Payment Date: 05/01/18				
		05/01/18 18 2 P001 CS		16.62	0.00	10,563.72
		06/04/18 18 2 P001 CS		240.00	0.00	10,323.72
		09/04/18 18 2 P001 CS		1,000.00	0.00	9,323.72
		09/28/18 18 2 P001 CS		185.27	0.00	9,138.45
		09/28/18 18 3 P001 CS		814.73	0.00	8,323.72
		12/03/18 18 3 P001 CS		600.00	0.00	7,723.72
		02/01/19 18 3 P001 CS		427.03	12.38	7,296.69
		07/30/18 18 4 JHR Homestead Credi		251.48-	0.00	7,045.21
		02/01/19 18 4 P001 CS		214.37	46.22	6,830.84
		02/25/19 18 4 P001 CS		861.93	16.55	5,968.91
		03/08/19 18 4 P001 CS		200.00	0.00	5,768.91
		03/19/19 18 4 P001 CS		317.65	1.75	5,451.26
		02/25/19 19 1 P001 CS		0.00	21.52	5,451.26
		03/19/19 19 1 P001 CS		570.74	9.86	4,880.52
		03/25/19 19 2 JHR Homestead Credi		301.48-	0.00	4,579.04
		Per Diem Interest:			141.05	4,720.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020 78	DAVIS, EMMETT JR 181 NORTHAMPTON DR WILLINGBORO, NJ 181 NORTHAMPTON DRIVE	39000 128800 08046 0 2 167800	0.00	3,227.22 3,227.21	3,381.59 1,683.87	0.00 11,519.89 11,519.89
		02/07/18 18 1 P001 CK WIRE		1,590.75	0.00	9,929.14
		05/07/18 18 2 P001 CK WIRE		1,590.74	0.00	8,338.40
		08/01/18 18 3 P001 CK WIRE		1,680.52	0.00	6,657.88
		10/31/18 18 4 P001 CK WIRE		1,683.87	0.00	4,974.01
		02/01/19 19 1 P001 CK WIRE		1,636.47	0.00	3,337.54
		04/25/19 19 2 P001 CK WIRE		1,636.47	0.00	1,701.07
		Per Diem Interest:			0.00	1,701.07
1020 79	CODY, BRIAN & KELSOE, DEBORAH 179 NORTHAMPTON DR WILLINGBORO, NJ 179 NORTHAMPTON DRIVE	38800 109700 08046 0 2 148500	0.00	2,856.03 2,856.03	2,992.65 1,490.20	0.00 10,194.91 10,194.91
		02/07/18 18 1 P001 CK WIRE		1,407.78	0.00	8,787.13
		05/07/18 18 2 P001 CK WIRE		1,407.78	0.00	7,379.35
		08/06/18 18 3 P001 CK 105878		1,487.23	0.00	5,892.12
		11/06/18 18 4 P001 CK 148104		1,490.20	0.00	4,401.92
		01/31/19 19 1 P001 CK		1,448.25	0.00	2,953.67
		05/06/19 19 2 P001 CK 270069		1,448.25	0.00	1,505.42
		Per Diem Interest:			0.00	1,505.42
1020 80	BECKETT, LAURENCE R & L D TRUSTEES 175 NORTHAMPTON DR WILLINGBORO, NJ 175 NORTHAMPTON DRIVE	39300 153500 08046 0 2 192800	0.00	3,708.04 3,708.02	3,885.40 1,934.75	0.00 13,236.21 13,236.21
		02/16/18 18 1 P001 CS		1,650.00	0.00	11,586.21
		02/16/18 18 1 P001 CK 2145		175.21	0.00	11,411.00
		05/02/18 18 1 P001 CS		2.54	0.10	11,408.46
		03/28/18 18 2 JHR Homestead Credi		320.91-	0.00	11,087.55
		05/02/18 18 2 P001 CS		1,506.83	0.00	9,580.72
		08/02/18 18 3 P001 CS		1,930.89	0.00	7,649.83
		07/30/18 18 4 JHR Homestead Credi		270.91-	0.00	7,378.92
		11/07/18 18 4 P001 CS		1,663.84	0.00	5,715.08
		02/06/19 19 1 P001 CS		1,880.29	0.00	3,834.79
		05/02/19 19 2 P001 CS		1,880.28	0.00	1,954.51
		Per Diem Interest:			0.00	1,954.51
1020 82	MC CULLOUGH, ALFRED A & LLORRAINE 10 NORTHGATE LANE WILLINGBORO, NJ 10 NORTHGATE LANE	38800 119800 08046 0 2 158600	0.00	3,050.28 3,050.28	3,196.19 1,591.55	0.00 10,888.30 10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		03/28/18 18 2 JHR Homestead Credi		287.23-	0.00	9,097.54
		05/07/18 18 2 P001 CK WIRE		1,216.30	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		07/30/18 18 4 JHR Homestead Credi		287.23-	0.00	6,005.63
		10/31/18 18 4 P001 CK WIRE		1,304.32	0.00	4,701.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	82	MC CULLOUGH, ALFRED A & LLORRAINE	Continued			
		02/01/19 19 1 P001 CK WIRE		1,546.75	0.00	3,154.56
		03/25/19 19 2 JHR Homestead Credi		191.58-	0.00	2,962.98
		04/25/19 19 2 P001 CK WIRE		1,355.17	0.00	1,607.81
		Per Diem Interest:			0.00	1,607.81
1020	83	ARTHUR, EMELIA	38600			0.00
		39 TORRINGTON LANE	102700	2,640.77	2,847.55	
		WILLINGBORO, NJ	08046 0	2,640.76	1,417.94	9,547.02
		14 NORTHGATE LANE	2 141300 0.00			9,547.02
		10/18/17 18 1 J065 2017 Added S		76.79	0.00	9,623.81
		01/29/18 18 1 P001 CK 0068564849		1,339.53	0.00	8,284.28
		10/18/17 18 2 J065 2017 Added S		76.79	0.00	8,361.07
		05/08/18 18 2 P001 CK 0094684043		1,339.52	0.00	7,021.55
		05/08/18 18 3 P001 CK 0094684043		0.01	0.00	7,021.54
		08/02/18 18 3 P001 CK 0020290520		1,339.53	0.00	5,682.01
		10/30/18 18 3 P001 CK 0051683484		75.58	1.48	5,606.43
		10/30/18 18 4 P001 CK 0051683484		1,262.47	0.00	4,343.96
		02/04/19 18 4 P001 CK 0076525099		155.47	3.21	4,188.49
		02/04/19 19 1 P001 CK 0076525099		1,219.35	0.00	2,969.14
		04/22/19 19 1 P001 CK 0098667795		158.50	2.86	2,810.64
		04/30/19 19 1 P001 CK 355800		0.18	0.00	2,810.46
		04/30/19 19 2 P001 CK 355800		1,377.85	0.00	1,432.61
		05/31/19 19 2 P001 CK 129		0.18	0.00	1,432.43
		05/31/19 19 3 P001 CK 129		3.82	0.00	1,428.61
		Per Diem Interest:			0.00	1,428.61
1020	85	WARREN, DONALD & LAVINIA	38800			0.00
		22 NORTHGATE LANE	129000	3,227.22	3,381.59	
		WILLINGBORO, NJ	08046 0	3,227.21	1,683.87	11,519.89
		22 NORTHGATE LANE	2 167800 0.00			11,519.89
		02/06/18 18 1 P001 CK 1912		1,590.75	0.00	9,929.14
		03/28/18 18 2 JHR Homestead Credi		247.60-	0.00	9,681.54
		05/03/18 18 2 P001 CK 1957		1,343.14	0.00	8,338.40
		08/02/18 18 3 P001 CK 1997		1,680.52	0.00	6,657.88
		07/30/18 18 4 JHR Homestead Credi		247.60-	0.00	6,410.28
		11/08/18 18 4 P001 CK 2044		1,436.27	0.00	4,974.01
		02/01/19 19 1 P001 CK 2067		1,636.47	0.00	3,337.54
		03/25/19 19 2 JHR Homestead Credi		247.60-	0.00	3,089.94
		05/01/19 19 2 P001 CK 2104		1,388.87	0.00	1,701.07
		Per Diem Interest:			0.00	1,701.07
1020	86	WOODS, HOWARD & ROSE	38900 VT001			0.00
		28 NORTHGATE LANE	96100	2,471.39	2,595.59	
		WILLINGBORO, NJ	08046 0	2,471.39	1,292.22	8,830.59
		28 NORTHGATE LANE	2 135000 500.00			8,830.59
		02/07/18 18 1 P001 CK WIRE		1,217.30	0.00	7,613.29
		03/28/18 18 2 JHR Homestead Credi		246.70-	0.00	7,366.59
		05/07/18 18 2 P001 CK WIRE		970.60	0.00	6,395.99
		08/01/18 18 3 P001 CK WIRE		1,289.53	0.00	5,106.46

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1020	86	WOODS, HOWARD & ROSE	Continued			
		07/30/18 18 4 JHR Homestead Credi		196.70-	0.00	4,909.76
		10/31/18 18 4 P001 CK WIRE		1,095.52	0.00	3,814.24
		02/01/19 19 1 P001 CK WIRE		1,254.09	0.00	2,560.15
		03/25/19 19 2 JHR Homestead Credi		246.70-	0.00	2,313.45
		04/25/19 19 2 P001 CK WIRE		1,007.39	0.00	1,306.06
		Per Diem Interest:			0.00	1,306.06
1020	87	MUHAMMED, TAKIYAH	38900			0.00
		32 NORTHGATE LANE	01516 169600	4,009.98	4,201.80	
		WILLINGBORO, NJ	08046 0	4,009.98	2,092.30	14,314.06
		32 NORTHGATE LANE	2 208500 0.00			14,314.06
		02/07/18 18 1 P001 CK 22 checks		1,976.58	0.00	12,337.48
		05/01/18 18 2 P001 CK 22 CHECKS		1,976.58	0.00	10,360.90
		08/06/18 18 3 P001 CK 24 CHECKS		2,088.13	0.00	8,272.77
		11/02/18 18 4 P001 CK 24 checks		2,092.30	0.00	6,180.47
		02/07/19 19 1 P001 CK 30 CHECKS		2,033.40	0.00	4,147.07
		05/06/19 19 2 P001 CK 19 CHECKS		2,033.40	0.00	2,113.67
		Per Diem Interest:			0.00	2,113.67
1020	88	BROWNE, DWAYNE L. & DANA A.	38700			0.00
		36 NORTHGATE LA.	00660 85100	2,380.99	2,494.88	
		WILLINGBORO, NJ	08046 0	2,380.98	1,242.33	8,499.18
		36 NORTHGATE LANE	2 123800 0.00			8,499.18
		02/07/18 18 1 P001 CK WIRE		1,173.63	0.00	7,325.55
		05/07/18 18 2 P001 CK WIRE		1,173.62	0.00	6,151.93
		08/01/18 18 3 P001 CK WIRE		1,239.86	0.00	4,912.07
		10/31/18 18 4 P001 CK WIRE		1,242.33	0.00	3,669.74
		02/01/19 19 1 P001 CK WIRE		1,207.36	0.00	2,462.38
		04/25/19 19 2 P001 CK WIRE		1,207.36	0.00	1,255.02
		Per Diem Interest:			0.00	1,255.02
1020	91	BRASWELL, THOMAS E	38800 VT001			0.00
		44 NORTHGATE LANE	00660 94900	2,446.39	2,569.40	
		WILLINGBORO, NJ	08046 0	2,446.38	1,279.18	8,741.35
		44 NORTHGATE LANE	2 133700 500.00			8,741.35
		02/07/18 18 1 P001 CK 1060		1,204.98	0.00	7,536.37
		05/03/18 18 2 P001 CK 1181		1,204.97	0.00	6,331.40
		08/09/18 18 3 P001 CK 1250		1,276.51	0.00	5,054.89
		11/06/18 18 4 P001 CK 1324		1,279.18	0.00	3,775.71
		02/04/19 19 1 P001 CK 1406		1,241.41	0.00	2,534.30
		03/25/19 19 2 JHR Homestead Credi		236.59-	0.00	2,297.71
		05/08/19 19 2 P001 CK 1470		1,004.82	0.00	1,292.89
		Per Diem Interest:			0.00	1,292.89
1020	92	PURNELL, TIFFANY J	39400			0.00
		46 NORTHGATE LANE	128300	3,225.30	3,379.58	
		WILLINGBORO, NJ	08046 0	3,225.28	1,682.87	11,513.03
		46 NORTHGATE LANE	2 167700 0.00			11,513.03
		02/07/18 18 1 P001 CK WIRE		1,589.80	0.00	9,923.23

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1020	92	PURNELL, TIFFANY J	Continued			
		03/28/18 18	2 JHR Homestead Credi	164.80-	0.00	9,758.43
		05/02/18 18	2 P001 CK 41191614	1,424.99	0.00	8,333.44
		08/02/18 18	3 P001 CK 1078	1,679.52	0.00	6,653.92
		07/30/18 18	4 JHR Homestead Credi	164.80-	0.00	6,489.12
		11/08/18 18	4 P001 CK 41208606	1,518.07	0.00	4,971.05
		02/13/19 19	1 P001 CK 1101	1,630.69	4.81	3,340.36
		02/22/19 19	1 P001 CK 1104	4.81	0.02	3,335.55
		03/25/19 19	2 JHR Homestead Credi	164.80-	0.00	3,170.75
		04/12/19 19	2 P001 CK 1106	1,470.69	0.00	1,700.06
			Per Diem Interest:		0.00	1,700.06
1020	AUSTIN-HUDSON, ELIZABETH	39000				0.00
94	52 NORTHGATE LN	00660 114600		2,954.12	3,095.42	
	WILLINGBORO, NJ	08046 0		2,954.11	1,541.38	10,545.03
	52 NORTHGATE LANE	2 153600 0.00				10,545.03
		09/21/17 18	1 P001 CK 0060530671	0.01	0.00	10,545.02
		02/07/18 18	1 P001 CK WIRE	1,456.12	0.00	9,088.90
		05/07/18 18	2 P001 CK WIRE	1,456.13	0.00	7,632.77
		08/01/18 18	3 P001 CK WIRE	1,538.30	0.00	6,094.47
		10/31/18 18	4 P001 CK WIRE	1,541.38	0.00	4,553.09
		02/01/19 19	1 P001 CK WIRE	1,497.99	0.00	3,055.10
		04/25/19 19	2 P001 CK WIRE	1,497.98	0.00	1,557.12
			Per Diem Interest:		0.00	1,557.12
1020	WOOLFOLK, GORDON S JR REVOCABLE TRU	39100 WD001				0.00
95	54 NORTHGATE LA	111300		2,767.58	2,905.94	
	WILLINGBORO, NJ	08046 0		2,767.56	1,446.75	9,887.83
	54 NORTHGATE LANE	2 150400 500.00				9,887.83
		02/01/18 18	1 P001 CK 1715	1,363.30	0.00	8,524.53
		03/28/18 18	2 JHR Homestead Credi	261.00-	0.00	8,263.53
		05/07/18 18	2 P001 CK 1727	1,102.29	0.00	7,161.24
		08/08/18 18	3 P001 CK 1738	1,443.76	0.00	5,717.48
		07/30/18 18	4 JHR Homestead Credi	261.00-	0.00	5,456.48
		11/06/18 18	4 P001 CK 1749	1,185.75	0.00	4,270.73
		02/06/19 19	1 P001 CK 1761	1,404.28	0.00	2,866.45
		03/25/19 19	2 JHR Homestead Credi	261.00-	0.00	2,605.45
		05/08/19 19	2 P001 CK 1773	1,143.27	0.00	1,462.18
			Per Diem Interest:		0.00	1,462.18
1020	GANDA, JESTINA K & SANDO AGIE MAE T	40400				0.00
96	2 NORTHGATE COURT	184300		4,321.55	4,528.27	
	WILLINGBORO, NJ	08046 0		4,321.54	2,254.87	15,426.23
	2 NORTHGATE COURT	2 224700 0.00				15,426.23
		06/29/18 18	1 P001 CS	750.18	0.00	14,676.05
		09/04/18 18	1 P001 CK 6780209139	1,000.00	0.00	13,676.05
		09/04/18 18	1 P001 CK 6780209133	379.98	0.00	13,296.07
		09/04/18 18	2 P001 CK 6780209133	620.02	0.00	12,676.05
		09/04/18 18	2 P001 CK 6780209134	1,000.00	0.00	11,676.05
		09/04/18 18	2 P001 CK 517	510.13	0.00	11,165.92

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1020	96	GANDA, JESTINA K & SANDO AGIE MAE T Continued				
		09/04/18 18 3 P001 CK 517		989.87	0.00	10,176.05
		10/04/18 18 3 P001 CS		981.72	18.28	9,194.33
		12/06/18 18 3 P001 CS		278.78	0.00	8,915.55
		12/06/18 18 4 P001 CS		721.22	0.00	8,194.33
		05/01/19 18 4 P001 CS		1,000.00	0.00	7,194.33
		Per Diem Interest:			208.94	7,403.27
1020	97	PEART, HILDA A	39700			0.00
		6 NORTHGATE COURT	108000	2,840.65	2,976.53	
		WILLINGBORO, NJ	08046 0	2,840.63	1,482.17	10,139.98
		6 NORTHGATE COURT	2 147700 0.00			10,139.98
		12/31/17 18 1 P001 CK 3718219473		0.32	0.00	10,139.66
		04/18/18 18 1 P001 CK 3727740970		1,399.88	23.95	8,739.78
		08/01/18 18 2 P001 CK 3736586289		1,400.19	28.00	7,339.59
		12/17/18 18 3 P001 CK 3746044423		1,445.40	44.71	5,894.19
		01/21/19 18 3 P001 CK 3748262485		33.82	0.57	5,860.37
		12/17/18 18 4 P001 CK 3746044423		0.00	33.82	5,860.37
		01/21/19 18 4 P001 CK 3748262485		1,482.17	25.20	4,378.20
		01/21/19 19 1 P001 CK 3748262485		1,440.45	0.00	2,937.75
		Per Diem Interest:			27.21	2,964.96
1020	98	GANDA, HENRY C	41100			0.00
		7 NORTHGATE CT	85322 172400	4,106.14	4,302.57	
		WILLINGBORO, NJ	08046 0	4,106.14	2,142.47	14,657.32
		7 NORTHGATE COURT	2 213500 0.00			14,657.32
		02/02/18 18 1 P001 CK 2 CHECKS		2,023.98	0.00	12,633.34
		05/01/18 18 2 P001 CK 2 CHECKS		2,023.98	0.00	10,609.36
		07/18/18 18 3 P001 CK 2 CHECKS		2,138.21	0.00	8,471.15
		10/23/18 18 4 P001 CK 4 CHECKS		2,142.47	0.00	6,328.68
		01/31/19 19 1 P001 CK		2,082.16	0.00	4,246.52
		04/25/19 19 2 P001 CK WIRE		2,082.16	0.00	2,164.36
		Per Diem Interest:			0.00	2,164.36
1020	99	MUSE, MARILYN	39500			0.00
		5 NORTHGATE CT	123400	3,132.99	3,282.84	
		WILLINGBORO, NJ	08046 0	3,132.97	1,634.70	11,183.50
		5 NORTHGATE COURT	2 162900 0.00			11,183.50
		02/07/18 18 1 P001 CK WIRE		1,544.30	0.00	9,639.20
		05/07/18 18 2 P001 CK WIRE		1,544.29	0.00	8,094.91
		08/01/18 18 3 P001 CK WIRE		1,631.44	0.00	6,463.47
		10/31/18 18 4 P001 CK WIRE		1,634.70	0.00	4,828.77
		02/01/19 19 1 P001 CK WIRE		1,588.69	0.00	3,240.08
		04/25/19 19 2 P001 CK WIRE		1,588.68	0.00	1,651.40
		Per Diem Interest:			0.00	1,651.40

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1020 100	JACKSON, DEREK A & GINA 66 NORTHGATE LN WILLINGBORO, NJ 66 NORTHGATE LANE	39300 00660 177400 08046 0 2 216700	**Sp Charges** 0.00	4,167.69 4,167.68	4,367.05 2,174.59	0.00 14,877.01 14,877.01
		02/07/18 18 1 P001 CK WIRE		2,054.32	0.00	12,822.69
		05/08/18 18 2 P001 CK 001068434		2,054.31	0.00	10,768.38
		08/01/18 18 3 P001 CK WIRE		2,170.25	0.00	8,598.13
		10/31/18 18 4 P001 CK WIRE		2,174.59	0.00	6,423.54
		02/01/19 19 1 P001 CK WIRE		2,113.37	0.00	4,310.17
		04/25/19 19 2 P001 CK WIRE		2,113.37	0.00	2,196.80
		Per Diem Interest:			0.00	2,196.80
1020 101	ZDROJEWSKI, JOHN J & JANET 70 NORTHGATE LANE WILLINGBORO, NJ 70 NORTHGATE LANE	38900 VT001 116800 08046 0 2 155700	500.00	2,869.51 2,869.49	3,012.75 1,499.95	0.00 10,251.70 10,251.70
		01/31/18 18 1 P001 CK 4200		1,413.54	0.00	8,838.16
		03/28/18 18 2 JHR Homestead Credi		271.63-	0.00	8,566.53
		04/27/18 18 2 P001 CK 4206		1,141.90	0.00	7,424.63
		07/24/18 18 3 P001 CK 4229		1,496.84	0.00	5,927.79
		07/30/18 18 4 JHR Homestead Credi		221.63-	0.00	5,706.16
		10/25/18 18 4 P001 CK 4243		1,278.32	0.00	4,427.84
		02/08/19 19 1 P001 CK 4254		1,455.97	0.00	2,971.87
		03/25/19 19 2 JHR Homestead Credi		271.63-	0.00	2,700.24
		04/29/19 19 2 P001 CK 4259		1,184.33	0.00	1,515.91
		Per Diem Interest:			0.00	1,515.91
1020 102	WATFORD, KELVIN 76 NORTHGATE LN WILLINGBORO, NJ 76 NORTHGATE LANE	39600 118700 08046 0 2 158300	*Lien**Lien* 0.00	3,044.51 3,044.50	3,190.15 1,588.53	0.00 10,867.69 10,867.69
		03/14/18 18 1 P005 CK 35754		1,500.69	33.05	9,367.00
		10/04/18 18 2 P005 CK 27438		1,500.68	105.05	7,866.32
		10/04/18 18 3 P005 CK 27438		1,585.38	39.63	6,280.94
		12/07/18 18 4 P005 CK 29457		1,588.53	26.21	4,692.41
		03/26/19 19 1 P005 CK 41424		1,543.82	43.23	3,148.59
		06/20/19 19 2 P005 CK 43271		1,543.82	37.82	1,604.77
		Per Diem Interest:			0.00	1,604.77
1020 103	JONES, ANDREW J 80 NORTHGATE LANE WILLINGBORO, NJ 80 NORTHGATE LANE	40500 111300 08046 0 2 151800	0.00	2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/06/18 18 1 P001 CK 5000235461		1,439.07	0.00	8,982.38
		07/03/18 18 2 P001 CK 5000262072		1,439.06	19.83	7,543.32
		08/03/18 18 3 P001 CK 5000267658		1,520.28	0.00	6,023.04
		11/05/18 18 4 P001 CK 5000283744		1,520.28	0.00	4,502.76
		04/09/19 18 4 P001 CK 136		3.03	0.11	4,499.73
		04/12/19 18 4 R002 CK 136		3.03	0.11	4,502.76
		Original Payment Date: 04/09/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	103	JONES, ANDREW J	Continued			
		04/23/19 18 4 P001 CK 152		3.03	0.12	4,499.73
		04/26/19 18 4 R002 CK 152		3.03	0.12	4,502.76
		Original Payment Date: 04/23/19				
		04/09/19 19 1 P001 CK 136		1,480.43	22.37	3,022.33
		04/12/19 19 1 R002 CK 136		1,480.43	22.37	4,502.76
		Original Payment Date: 04/09/19				
		04/23/19 19 1 P001 CK 152		1,475.81	26.98	3,026.95
		04/26/19 19 1 R002 CK 152		1,475.81	26.98	4,502.76
		Original Payment Date: 04/23/19				
		05/01/19 19 1 P001 CK 5000314282		4.62	0.01	4,498.14
		05/13/19 19 1 J085		1,475.81-	0.00	3,022.33
		05/01/19 19 2 P001 CK 5000314282		1,480.43	0.00	1,541.90
		05/13/19 19 2 J085		1,475.81	0.00	3,017.71
		Per Diem Interest:			27.94	3,045.65
1020	RAMSAY-PINEDO, RAMONA L	40000				0.00
104	39 NEW CASTLE LANE	00660 150500		3,663.80	3,839.05	
	WILLINGBORO, NJ	08046 0		3,663.79	1,911.67	13,078.31
	39 NEW CASTLE LANE	2 190500 0.00				13,078.31
		02/07/18 18 1 P001 CK WIRE		1,805.94	0.00	11,272.37
		05/07/18 18 2 P001 CK WIRE		1,805.94	0.00	9,466.43
		08/01/18 18 3 P001 CK WIRE		1,907.86	0.00	7,558.57
		10/31/18 18 4 P001 CK WIRE		1,911.67	0.00	5,646.90
		02/01/19 19 1 P001 CK WIRE		1,857.86	0.00	3,789.04
		04/25/19 19 2 P001 CK WIRE		1,857.85	0.00	1,931.19
		Per Diem Interest:			0.00	1,931.19
1020	GRIFFITH, ROBERT & VALORIE	39000				0.00
105	35 NEW CASTLE LANE	00597 110200		2,869.50	3,006.76	
	WILLINGBORO, NJ	08046 0		2,869.48	1,497.22	10,242.96
	35 NEW CASTLE LANE	2 149200 0.00				10,242.96
		02/07/18 18 1 P001 CK WIRE		1,414.42	0.00	8,828.54
		05/07/18 18 2 P001 CK WIRE		1,414.41	0.00	7,414.13
		08/06/18 18 3 P001 CK 105878		1,494.24	0.00	5,919.89
		11/06/18 18 4 P001 CK 148104		1,497.22	0.00	4,422.67
		01/31/19 19 1 P001 CK		1,455.08	0.00	2,967.59
		03/25/19 19 2 JHR Homestead Credi		115.90-	0.00	2,851.69
		05/06/19 19 2 P001 CK 270069		1,339.17	0.00	1,512.52
		Per Diem Interest:			0.00	1,512.52
1020	MAZARETH, BASEM	38900				0.00
106	PO BOX 245	104100		2,750.25	2,881.81	
	PENNSAUKEN, NJ	08110 0		2,750.25	1,435.00	9,817.31
	31 NEW CASTLE LANE	2 143000 0.00				9,817.31
		12/07/18 18 1 P005 CK 29421		1,355.64	205.38	8,461.67
		12/07/18 18 2 P005 CK 29421		1,355.64	144.38	7,106.03
		12/07/18 18 3 P005 CK 29421		1,432.15	88.08	5,673.88
		12/07/18 18 4 P005 CK 29421		1,435.00	23.68	4,238.88
		07/10/19 19 1 P001 CK 3761711906		1,394.61	110.87	2,844.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020	106	MAZAHRETH, BASEM	Continued			
		07/10/19 19 2 P001 CK 3761711906		1,394.61	48.11	1,449.66
				Per Diem Interest:	0.00	1,449.66
1020 108	HARRIS, DAWN M & JACKSON, JAMES C 25 NEW CASTLE LN WILLINGBORO, NJ 25 NEW CASTLE LANE	39400 138500 08046 0 2 177900	0.00	3,421.47 3,421.46	3,406.71 1,785.22	0.00 12,034.86 12,034.86
		02/07/18 18 1 P001 CK WIRE		1,686.50	0.00	10,348.36
		05/07/18 18 2 P001 CK WIRE		1,686.49	0.00	8,661.87
		08/01/18 18 3 P001 CK WIRE		1,781.67	0.00	6,880.20
		09/12/18 18 4 J070 Value: 17,600-		686.58-	0.00	6,193.62
		10/31/18 18 4 P001 CK WIRE		1,098.64	0.00	5,094.98
		09/12/18 19 1 J088 Value: 17,600-		171.65-	0.00	4,923.33
		02/01/19 19 1 P001 CK WIRE		1,563.32	0.00	3,360.01
		09/12/18 19 2 J088 Value: 17,600-		171.64-	0.00	3,188.37
		04/25/19 19 2 P001 CK WIRE		1,563.33	0.00	1,625.04
				Per Diem Interest:	0.00	1,625.04
1020 109.01	CHARLEMAGNE, VICTOR & YOLANDE 21 NEW CASTLE LANE WILLINGBORO, NJ 21 NEW CASTLE LANE	40000 163000 08046 0 2 203000	0.00	3,904.20 3,904.20	4,090.96 2,037.10	0.00 13,936.46 13,936.46
		02/07/18 18 1 P001 CK WIRE		1,924.44	0.00	12,012.02
		05/07/18 18 2 P001 CK WIRE		1,924.44	0.00	10,087.58
		08/01/18 18 3 P001 CK WIRE		2,033.05	0.00	8,054.53
		10/31/18 18 4 P001 CK WIRE		2,037.10	0.00	6,017.43
		02/01/19 19 1 P001 CK WIRE		1,979.76	0.00	4,037.67
		04/25/19 19 2 P001 CK WIRE		1,979.76	0.00	2,057.91
				Per Diem Interest:	0.00	2,057.91
1020 109.02	MCCUTCHEN, LIDY A 17 NEW CASTLE LANE WILLINGBORO, NJ 17 NEW CASTLE LANE	40000 115800 08046 0 2 155800	0.00	2,996.43 2,996.42	3,139.76 1,563.45	0.00 10,696.06 10,696.06
		02/07/18 18 1 P001 CK WIRE		1,476.99	0.00	9,219.07
		03/28/18 18 2 JHR Homestead Credi		283.08-	0.00	8,935.99
		05/07/18 18 2 P001 CK WIRE		1,193.90	0.00	7,742.09
		08/01/18 18 3 P001 CK WIRE		1,560.34	0.00	6,181.75
		07/30/18 18 4 JHR Homestead Credi		283.08-	0.00	5,898.67
		10/31/18 18 4 P001 CK WIRE		1,280.37	0.00	4,618.30
		02/01/19 19 1 P001 CK WIRE		1,519.44	0.00	3,098.86
		03/25/19 19 2 JHR Homestead Credi		283.08-	0.00	2,815.78
		04/25/19 19 2 P001 CK WIRE		1,236.36	0.00	1,579.42
				Per Diem Interest:	0.00	1,579.42

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1020 109.03	NORMAN, PERNELL 13 NEW CASTLE LANE WILLINGBORO, NJ 13 NEW CASTLE LANE	39900 110900 08046 0 2 150800	0.00	2,900.27 2,900.26	3,038.99 1,513.28	0.00 10,352.80 10,352.80
		02/01/18 18 1 P001 CK 414		1,429.59	0.00	8,923.21
		03/28/18 18 2 JHR Homestead Credi		283.60-	0.00	8,639.61
		05/01/18 18 2 P001 CK 420		1,145.98	0.00	7,493.63
		08/01/18 18 3 P001 CK 422		1,510.26	0.00	5,983.37
		07/30/18 18 4 JHR Homestead Credi		283.60-	0.00	5,699.77
		11/05/18 18 4 P001 CR 3743239236		1,229.68	0.00	4,470.09
		02/01/19 19 1 P001 CK 428		1,470.68	0.00	2,999.41
		03/25/19 19 2 JHR Homestead Credi		283.60-	0.00	2,715.81
		05/01/19 19 2 P001 CK 433		1,187.08	0.00	1,528.73
		Per Diem Interest:			0.00	1,528.73
1020 110.01	RAJPUT, HARDIK & MEGHANA H 9 NEW CASTLE LN WILLINGBORO, NJ 9 NEW CASTLE LANE	39600 239000 08046 0 2 278600	0.00	5,358.18 5,358.18	5,614.49 2,795.75	0.00 19,126.60 19,126.60
		02/07/18 18 1 P001 CK WIRE		2,641.13	0.00	16,485.47
		05/07/18 18 2 P001 CK WIRE		2,641.13	0.00	13,844.34
		08/01/18 18 3 P001 CK WIRE		2,790.18	0.00	11,054.16
		10/31/18 18 4 P001 CK WIRE		2,795.75	0.00	8,258.41
		02/01/19 19 1 P001 CK WIRE		2,717.05	0.00	5,541.36
		04/25/19 19 2 P001 CK WIRE		2,717.05	0.00	2,824.31
		Per Diem Interest:			0.00	2,824.31
1020 110.02	HICKLING, CLARENCE & ELAINE 5 NEW CASTLE LANE WILLINGBORO, NJ 5 NEW CASTLE LANE	39600 200400 08046 0 2 240000	0.00	4,615.80 4,615.80	4,836.60 2,408.40	0.00 16,476.60 16,476.60
		02/07/18 18 1 P001 CK WIRE		2,275.20	0.00	14,201.40
		03/28/18 18 2 JHR Homestead Credi		500.00-	0.00	13,701.40
		05/07/18 18 2 P001 CK WIRE		1,775.20	0.00	11,926.20
		08/06/18 18 3 P001 CK 105878		2,403.60	0.00	9,522.60
		07/30/18 18 4 JHR Homestead Credi		500.00-	0.00	9,022.60
		11/06/18 18 4 P001 CK 148104		1,908.40	0.00	7,114.20
		01/31/19 19 1 P001 CK		2,340.60	0.00	4,773.60
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	4,273.60
		05/06/19 19 2 P001 CK 270069		1,840.60	0.00	2,433.00
		Per Diem Interest:			0.00	2,433.00
1020 110.03	EDWARDS, WANDA D & JAMAL & ET AL 1 NEW CASTLE LANE WILLINGBORO, NJ 1 NEW CASTLE LANE	39600 184900 08046 0 2 224500	0.00	4,848.58 4,848.58	4,524.24 2,252.86	0.00 16,474.26 16,474.26
		09/19/17 18 1 J088 value: 56,000-		530.88-	0.00	15,943.38
		02/07/18 18 1 P001 CK WIRE		2,128.26	0.00	13,815.12
		09/19/17 18 2 J088 value: 56,000-		530.88-	0.00	13,284.24
		05/07/18 18 2 P001 CK WIRE		2,128.26	0.00	11,155.98

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1020	110.03	EDWARDS, WANDA D & JAMAL & ET AL	Continued			
		08/01/18 18 3 P001 CK WIRE		2,248.37	0.00	8,907.61
		10/31/18 18 4 P001 CK WIRE		2,252.86	0.00	6,654.75
		02/01/19 19 1 P001 CK WIRE		2,189.44	0.00	4,465.31
		04/25/19 19 2 P001 CK WIRE		2,189.44	0.00	2,275.87
		Per Diem Interest:			0.00	2,275.87
1021 1	NELSON, TIMOTHY DAVID 137 NIAGARA LA WILLINGBORO, NJ 137 NIAGARA LANE	39100 145900 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/09/18 18 1 P001 CK 105		1,753.80	0.00	10,946.92
		04/30/18 18 2 P001 CK 3729094499		1,753.80	0.00	9,193.12
		07/27/18 18 3 P001 CK 3736187171		1,852.78	0.00	7,340.34
		11/01/18 18 4 P001 CK 3742987040		1,856.47	0.00	5,483.87
		02/11/19 19 1 P001 CK 3749901733		1,804.22	0.00	3,679.65
		05/03/19 19 2 P001 CK 3757491153		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
1021 2	GILLIS, HARVEY & OSLOWSKI-GILLIS, D 129 NIAGARA LN WILLINGBORO, NJ 129 NIAGARA LANE	38200 00597 122900 08046 0 2 161100	0.00	3,098.36 3,098.36	3,246.57 1,616.63	0.00 11,059.92 11,059.92
		02/07/18 18 1 P001 CK 22 checks		1,527.23	0.00	9,532.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,527.23	0.00	8,005.46
		08/06/18 18 3 P001 CK 24 CHECKS		1,613.42	0.00	6,392.04
		11/02/18 18 4 P001 CK 24 checks		1,616.63	0.00	4,775.41
		02/07/19 19 1 P001 CK 30 CHECKS		1,571.13	0.00	3,204.28
		05/06/19 19 2 P001 CK 19 CHECKS		1,571.13	0.00	1,633.15
		Per Diem Interest:			0.00	1,633.15
1021 4	DALTON, ARTHUR T JR & MINNIE N 121 NIAGARA LANE WILLINGBORO, NJ 121 NIAGARA LANE	38200 VT001 116500 08046 0 2 154700	500.00	2,813.31 2,813.29	2,992.59 1,489.91	0.00 10,109.10 10,109.10
		10/18/17 18 1 J065 2017 Added S		36.98	0.00	10,146.08
		03/13/18 18 1 P001 CS		276.13	0.00	9,869.95
		04/30/18 18 1 P001 CR 3729170786		573.49	26.51	9,296.46
		05/22/18 18 1 P001 CR 3731138845		554.45	6.10	8,742.01
		10/18/17 18 2 J065 2017 Added S		36.97	0.00	8,778.98
		05/22/18 18 2 P001 CR 3731138845		24.71	14.74	8,754.27
		07/03/18 18 2 P001 CK 3734382214		571.72	28.28	8,182.55
		09/19/18 18 2 P001 CS		400.00	0.00	7,782.55
		09/19/18 18 2 P001 CR 3740017881		400.00	0.00	7,382.55
		12/04/18 18 2 P001 CK 3745196149		7.62	0.29	7,374.93
		12/04/18 18 3 P001 CK 3745196149		511.75	55.76	6,863.18
		01/10/19 18 3 P001 CS		975.07	17.55	5,888.11
		01/10/19 18 3 R001 CS		975.07	17.55	6,863.18
	Original Payment Date: 01/10/19					
	01/10/19 18 3 P001 CK			975.07	0.00	5,888.11

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1021	4	DALTON, ARTHUR T JR & MINNIE N	Continued			
		12/04/18 18 4 P001 CK 3745196149		0.00	24.58	5,888.11
		01/10/19 18 4 P001 CS		1,489.91	26.82	4,398.20
		01/10/19 18 4 R001 CS		1,489.91	26.82	5,888.11
		Original Payment Date: 01/10/19				
		01/10/19 18 4 P001 CK		1,489.91	0.00	4,398.20
		01/10/19 19 1 P001 CK		44.37	0.00	4,353.83
		01/31/19 19 1 P001 CK 3749048874		200.00	0.00	4,153.83
		02/21/19 19 1 P001 CR 3750757210		194.66	5.34	3,959.17
		04/09/19 19 1 P001 CK 3755072099		1,007.19	10.74	2,951.98
		03/25/19 19 2 JHR Homestead Credi		215.35-	0.00	2,736.63
		04/09/19 19 2 P001 CK 3755072099		2.07	0.00	2,734.56
		Per Diem Interest:			23.21	2,757.77
1021	CALDWELL-SANDERS, ANGELA & KIMMITH	38700 DS001				0.00
5	117 NIAGARA LANE	00597 143100		3,371.48	3,538.73	
	WILLINGBORO, NJ	08046 0		3,371.46	1,761.86	12,043.53
	117 NIAGARA LANE	2 181800 500.00				12,043.53
		02/07/18 18 1 P001 CK WIRE		1,660.97	0.00	10,382.56
		03/28/18 18 2 JHR Homestead Credi		316.44-	0.00	10,066.12
		05/07/18 18 2 P001 CK WIRE		1,344.52	0.00	8,721.60
		08/06/18 18 3 P001 CK 105878		1,758.23	0.00	6,963.37
		07/30/18 18 4 JHR Homestead Credi		266.44-	0.00	6,696.93
		11/06/18 18 4 P001 CK 148104		1,495.42	0.00	5,201.51
		01/31/19 19 1 P001 CK		1,710.51	0.00	3,491.00
		03/25/19 19 2 JHR Homestead Credi		316.44-	0.00	3,174.56
		05/06/19 19 2 P001 CK 270069		1,394.06	0.00	1,780.50
		Per Diem Interest:			0.00	1,780.50
1021	DAVIS, NORMAN E & BERTHA	38200				0.00
6	115 NIAGARA LANE	97600		2,611.78	2,736.71	
	WILLINGBORO, NJ	08046 0		2,611.77	1,362.75	9,323.01
	115 NIAGARA LANE	2 135800 0.00				9,323.01
		01/31/18 18 1 P001 CK 6066		245.50	0.00	9,077.51
		03/12/18 18 1 P001 CK 6091		291.90	8.10	8,785.61
		05/03/18 18 1 P001 CK 6130		400.00	0.00	8,385.61
		05/11/18 18 1 P001 CK 6138		300.00	0.00	8,085.61
		05/31/18 18 1 P001 CK 6148		49.99	0.00	8,035.62
		03/28/18 18 2 JHR Homestead Credi		229.47-	0.00	7,806.15
		05/31/18 18 2 P001 CK 6148		250.01	0.00	7,556.14
		06/19/18 18 2 P001 CK 6164		196.59	3.41	7,359.55
		06/29/18 18 2 P001 CK 6176		298.64	1.36	7,060.91
		07/12/18 18 2 P001 CK 6189		200.00	0.00	6,860.91
		08/30/18 18 2 P001 CK 6220		112.67	0.00	6,748.24
		08/30/18 18 3 P001 CK 6220		137.33	0.00	6,610.91
		09/06/18 18 3 P001 CK 6224		250.00	0.00	6,360.91
		11/01/18 18 3 P001 CK 6270		200.00	0.00	6,160.91
		11/14/18 18 3 P001 CK 6274		293.03	2.23	5,867.88
		11/30/18 18 3 P001 CK 6290		337.09	3.84	5,530.79
		01/03/19 18 3 P001 CK 6315		142.59	0.00	5,388.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1021	6	DAVIS, NORMAN E & BERTHA	Continued			
		07/30/18 18 4 JHR Homestead Credi		229.47-	0.00	5,158.73
		11/14/18 18 4 P001 CK 6274		0.00	4.74	5,158.73
		11/30/18 18 4 P001 CK 6290		0.00	9.07	5,158.73
		01/03/19 18 4 P001 CK 6315		57.41	0.00	5,101.32
		01/25/19 18 4 P001 CK 6332		388.17	11.83	4,713.15
		02/07/19 18 4 P001 CK 6345		300.00	0.00	4,413.15
		02/28/19 18 4 P001 CK 6360		328.05	4.07	4,085.10
		03/07/19 18 4 P001 CK 6369		59.65	0.00	4,025.45
		02/28/19 19 1 P001 CK 6360		0.00	17.88	4,025.45
		03/07/19 19 1 P001 CK 6369		290.35	0.00	3,735.10
		05/02/19 19 1 P001 CK 6415		471.56	28.44	3,263.54
		05/08/19 19 1 P001 CK 6420		298.31	1.69	2,965.23
		05/31/19 19 1 P001 CK 6437		264.17	2.91	2,701.06
		03/25/19 19 2 JHR Homestead Credi		229.47-	0.00	2,471.59
		05/31/19 19 2 P001 CK 6437		67.04	15.88	2,404.55
		06/13/19 19 2 P001 CK 6442		293.32	6.68	2,111.23
		06/28/19 19 2 P001 CK 6456		300.00	0.00	1,811.23
		Per Diem Interest:			6.08	1,817.31
1021	BLOOM, JACQUELYN Y	38800 SC001				0.00
7	111 NIAGARA LN	106000		2,659.88	2,793.08	
	WILLINGBORO, NJ	08046 0		2,659.86	1,390.57	9,503.39
	111 NIAGARA LANE	2 144800 500.00				9,503.39
		02/06/18 18 1 P001 CR 3720974348		1,310.21	0.00	8,193.18
		03/28/18 18 2 JHR Homestead Credi		270.27-	0.00	7,922.91
		04/30/18 18 2 P001 CK 4981		1,039.93	0.00	6,882.98
		07/30/18 18 3 P001 CK 5026		1,387.67	0.00	5,495.31
		07/30/18 18 4 JHR Homestead Credi		220.27-	0.00	5,275.04
		01/02/19 18 4 P001 CK 5087		1,170.30	15.34	4,104.74
		02/19/19 19 1 P001 CK 5106		1,349.67	0.00	2,755.07
		03/25/19 19 2 JHR Homestead Credi		270.27-	0.00	2,484.80
		Per Diem Interest:			20.39	2,505.19
1021	MITCHELL, LEON & ANGIE B	38200				0.00
8	107 NIAGARA LANE	00597 107600		2,804.11	2,938.24	
	WILLINGBORO, NJ	08046 0		2,804.09	1,463.10	10,009.54
	107 NIAGARA LANE	2 145800 0.00				10,009.54
		02/07/18 18 1 P001 CK 22 checks		1,382.19	0.00	8,627.35
		05/01/18 18 2 P001 CK 22 CHECKS		1,382.18	0.00	7,245.17
		08/06/18 18 3 P001 CK 24 CHECKS		1,460.19	0.00	5,784.98
		11/02/18 18 4 P001 CK 24 checks		1,463.10	0.00	4,321.88
		02/07/19 19 1 P001 CK 30 CHECKS		1,421.92	0.00	2,899.96
		05/06/19 19 2 P001 CK 19 CHECKS		1,421.91	0.00	1,478.05
		Per Diem Interest:			0.00	1,478.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1021 9	PERRY, LORI T 103 NIAGARA LN WILLINGBORO, NJ 103 NIAGARA LANE	38200 00154 129900 08046 0 2 168100	0.00	3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
		Per Diem Interest:			0.00	1,704.12
1021 10	JUNIOR, SARAH A 101 NIAGARA LANE WILLINGBORO, NJ 101 NIAGARA LANE	38700 121200 08046 0 2 159900	0.00	3,075.29 3,075.27	3,441.36 1,604.59	0.00 11,196.51 11,196.51
		11/20/18 18 1 P001 CK 88141		1,515.86	216.01	9,680.65
		11/20/18 18 2 P001 CK 88141		1,515.85	147.80	8,164.80
		11/20/18 18 3 P001 CK 88141		1,601.40	84.07	6,563.40
		10/22/18 18 4 J065 2018 Added S		561.74	0.00	7,125.14
		11/20/18 18 4 P001 CK 88141		2,166.33	16.25	4,958.81
		10/22/18 19 1 J065 2018 Added S		210.66	0.00	5,169.47
		11/20/18 19 1 P001 CK 88146		561.74	0.00	4,607.73
		10/22/18 19 2 J065 2018 Added S		210.65	0.00	4,818.38
		Per Diem Interest:			115.33	4,933.71
1021 11	BETTS, COREY E SR & ANGELA 97 NIAGARA LN WILLINGBORO, NJ 97 NIAGARA LANE	39000 WD001 00660 162400 08046 0 2 201400	500.00	3,748.44 3,748.42	3,635.67 1,958.54	0.00 13,091.07 13,091.07
		03/14/18 18 1 P005 CK 35773		1,846.78	40.63	11,244.29
		12/31/18 18 2 P001 CS		1,846.77	125.87	9,397.52
		12/31/18 18 3 P001 CS		1,954.52	145.61	7,443.00
		09/12/18 18 4 J070 value: 29,400-		1,146.89-	0.00	6,296.11
		12/31/18 18 4 P001 CS		811.65	23.94	5,484.46
		09/12/18 19 1 J088 value: 29,400-		286.73-	0.00	5,197.73
		04/25/19 19 1 P001 CS		1,614.93	32.83	3,582.80
		09/12/18 19 2 J088 value: 29,400-		286.72-	0.00	3,296.08
		Per Diem Interest:			33.21	3,329.29
1021 12	BURNETTE CASANDRA D 89 NIAGARA LANE WILLINGBORO, NJ 89 NIAGARA LANE	39400 113400 08046 0 2 152800	0.00	2,938.74 2,938.72	3,079.30 1,533.35	0.00 10,490.11 10,490.11
		02/09/18 18 1 P001 CK 3721338871		1,448.55	0.00	9,041.56
		03/28/18 18 2 JHR Homestead Credi		162.56-	0.00	8,879.00
		05/07/18 18 2 P001 CK 3729656324		1,285.98	0.00	7,593.02
		08/06/18 18 3 P001 CK 1018		1,530.29	0.00	6,062.73
		07/30/18 18 4 JHR Homestead Credi		162.56-	0.00	5,900.17
		11/09/18 18 4 P001 CK 1021		1,370.79	0.00	4,529.38

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1021	12	BURNETTE CASANDRA D	Continued			
		02/11/19 19 1 P001 CK 3749851237		1,490.19	0.00	3,039.19
		05/01/19 19 2 P001 CK 1106		1,490.18	0.00	1,549.01
		Per Diem Interest:			0.00	1,549.01
1021	KULP, STANLEY J & MARIA D	39000 WD001				0.00
13	83 NIAGARA LANE	123300		2,996.44	3,145.76	
	WILLINGBORO, NJ	08046 0		2,996.43	1,566.17	10,704.80
	83 NIAGARA LANE	2 162300 500.00				10,704.80
		02/01/18 18 1 P001 CK 1917		1,476.11	0.00	9,228.69
		03/28/18 18 2 JHR Homestead Credi		233.03-	0.00	8,995.66
		05/01/18 18 2 P001 CK 1960		1,243.07	0.00	7,752.59
		08/01/18 18 3 P001 CK 2006		1,562.94	0.00	6,189.65
		07/30/18 18 4 JHR Homestead Credi		233.03-	0.00	5,956.62
		11/01/18 18 4 P001 CK 2044		1,333.14	0.00	4,623.48
		02/05/19 19 1 P001 CK 2093		1,520.33	0.00	3,103.15
		03/25/19 19 2 JHR Homestead Credi		233.03-	0.00	2,870.12
		05/01/19 19 2 P001 CK 2127		1,287.30	0.00	1,582.82
		Per Diem Interest:			0.00	1,582.82
1021	REDDING, KIMBERLY	39300				0.00
14	75 NIAGARA LN	00660 178000		4,179.23	4,379.14	
	WILLINGBORO, NJ	08046 0		4,179.22	2,180.60	14,918.19
	75 NIAGARA LANE	2 217300 0.00				14,918.19
		02/07/18 18 1 P001 CK WIRE		2,060.01	0.00	12,858.18
		05/07/18 18 2 P001 CK WIRE		2,060.00	0.00	10,798.18
		08/01/18 18 3 P001 CK WIRE		2,176.26	0.00	8,621.92
		10/31/18 18 4 P001 CK WIRE		2,180.60	0.00	6,441.32
		02/01/19 19 1 P001 CK WIRE		2,119.22	0.00	4,322.10
		04/25/19 19 2 P001 CK WIRE		2,119.22	0.00	2,202.88
		Per Diem Interest:			0.00	2,202.88
1021	HAREWOOD, SHIRLEY	39300				0.00
15	44 NIMITZ LA.	00597 177200		4,163.84	4,363.02	
	WILLINGBORO, NJ	08046 0		4,163.84	2,172.58	14,863.28
	44 NIMITZ LANE	2 216500 0.00				14,863.28
		02/07/18 18 1 P001 CK 22 checks		2,052.42	0.00	12,810.86
		05/01/18 18 2 P001 CK 22 CHECKS		2,052.42	0.00	10,758.44
		08/06/18 18 3 P001 CK 24 CHECKS		2,168.25	0.00	8,590.19
		11/02/18 18 4 P001 CK 24 checks		2,172.58	0.00	6,417.61
		02/07/19 19 1 P001 CK 30 CHECKS		2,111.42	0.00	4,306.19
		05/06/19 19 2 P001 CK 19 CHECKS		2,111.42	0.00	2,194.77
		Per Diem Interest:			0.00	2,194.77
1021	ROOT, ELIZABETH	39800				0.00
16	40 NIMITZ LN	00660 132400		3,311.84	3,470.27	
	WILLINGBORO, NJ	08046 0		3,311.83	1,728.02	11,821.96
	40 NIMITZ LANE	2 172200 0.00				11,821.96
		02/07/18 18 1 P001 CK WIRE		1,632.46	0.00	10,189.50
		05/07/18 18 2 P001 CK WIRE		1,632.45	0.00	8,557.05

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1021	16	ROOT, ELIZABETH	Continued			
		08/01/18 18 3 P001 CK WIRE		1,724.59	0.00	6,832.46
		10/31/18 18 4 P001 CK WIRE		1,728.02	0.00	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
1021	JACKSON, BELINDA & TODD	39400				0.00
17	38 NIMITZ LANE	00660 144100		3,529.17	3,697.99	
	WILLINGBORO, NJ	08046 0		3,529.16	1,841.42	12,597.74
	38 NIMITZ LANE	2 183500 0.00				12,597.74
		02/07/18 18 1 P001 CK WIRE		1,739.58	0.00	10,858.16
		05/07/18 18 2 P001 CK WIRE		1,739.58	0.00	9,118.58
		08/01/18 18 3 P001 CK WIRE		1,837.76	0.00	7,280.82
		10/31/18 18 4 P001 CK WIRE		1,841.42	0.00	5,439.40
		02/01/19 19 1 P001 CK WIRE		1,789.59	0.00	3,649.81
		04/25/19 19 2 P001 CK WIRE		1,789.58	0.00	1,860.23
		Per Diem Interest:			0.00	1,860.23
1021	SIMPSON, HOPETON R	38600				0.00
18	34 NIMITZ LANE	109400		2,846.41	2,982.57	
	WILLINGBORO, NJ	08046 0		2,846.41	1,485.18	10,160.57
	34 NIMITZ LANE	2 148000 0.00				10,160.57
		03/02/18 18 1 P001 CK 1104		990.33	9.67	9,170.24
		04/10/18 18 1 P001 CK 1120		412.71	3.49	8,757.53
		03/28/18 18 2 JHR Homestead Credi		239.57-	0.00	8,517.96
		05/08/18 18 2 P001 CK 1223		1,163.47	0.00	7,354.49
		08/13/18 18 3 P001 CK 1232		1,482.22	0.00	5,872.27
		07/30/18 18 4 JHR Homestead Credi		239.57-	0.00	5,632.70
		11/16/18 18 4 P001 CK 1325		1,245.61	0.00	4,387.09
		04/02/19 19 1 P001 CK 1458		800.00	0.00	3,587.09
		05/22/19 19 1 P001 CK 1504		643.37	7.15	2,943.72
		06/24/19 19 2 P001 CK 1547		1,443.37	19.49	1,500.35
		Per Diem Interest:			0.00	1,500.35
1021	GIBBONS, MAURA	38400				0.00
19	32 NIMITZ LN	00660 97000		2,604.09	2,728.65	
	WILLINGBORO, NJ	08046 0		2,604.08	1,358.73	9,295.55
	32 NIMITZ LANE	2 135400 0.00				9,295.55
		02/07/18 18 1 P001 CK WIRE		1,283.60	0.00	8,011.95
		03/28/18 18 2 JHR Homestead Credi		152.19-	0.00	7,859.76
		05/07/18 18 2 P001 CK WIRE		1,131.40	0.00	6,728.36
		08/01/18 18 3 P001 CK WIRE		1,356.03	0.00	5,372.33
		07/30/18 18 4 JHR Homestead Credi		152.19-	0.00	5,220.14
		10/31/18 18 4 P001 CK WIRE		1,206.54	0.00	4,013.60
		02/01/19 19 1 P001 CK WIRE		1,320.49	0.00	2,693.11
		03/25/19 19 2 JHR Homestead Credi		152.19-	0.00	2,540.92
		04/25/19 19 2 P001 CK WIRE		1,168.30	0.00	1,372.62
		Per Diem Interest:			0.00	1,372.62

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1021 20	IVORY, EDWARD & DEBORAH Y E 28 NIMITZ LANE WILLINGBORO, NJ 28 NIMITZ LANE	38700 00660 140600 08046 0 2 179300	0.00	3,448.40 3,448.38	3,613.34 1,799.27	0.00 12,309.39 12,309.39
		02/07/18 18 1 P001 CK WIRE		1,699.77	0.00	10,609.62
		05/07/18 18 2 P001 CK WIRE		1,699.76	0.00	8,909.86
		08/01/18 18 3 P001 CK WIRE		1,795.69	0.00	7,114.17
		10/31/18 18 4 P001 CK WIRE		1,799.27	0.00	5,314.90
		02/01/19 19 1 P001 CK WIRE		1,748.63	0.00	3,566.27
		04/25/19 19 2 P001 CK WIRE		1,748.62	0.00	1,817.65
		Per Diem Interest:			0.00	1,817.65
1021 22	NEWTON, RICHARD 20 NIMITZ LANE WILLINGBORO, NJ 20 NIMITZ LANE	38400 126500 08046 0 2 164900	0.00	3,171.45 3,171.44	3,403.23 1,654.77	0.00 11,400.89 11,400.89
		04/04/18 18 1 P001 CK 101617		1,563.26	49.24	9,837.63
		04/04/18 18 2 P001 CK 101617		10.37	0.00	9,827.26
		04/04/18 18 2 P001 CK 101618		1,552.88	0.00	8,274.38
		04/04/18 18 3 P001 CK 101618		10.37	0.00	8,264.01
		08/01/18 18 3 P001 CK WIRE		1,641.10	0.00	6,622.91
		10/22/18 18 4 J065 2018 Added S		308.18	0.00	6,931.09
		10/31/18 18 4 P001 CK WIRE		1,654.77	0.00	5,276.32
		02/01/19 18 4 P001 CK WIRE		308.18	6.16	4,968.14
		10/22/18 19 1 J065 2018 Added S		77.05	0.00	5,045.19
		02/01/19 19 1 P001 CK WIRE		1,370.90	0.00	3,674.29
		04/25/19 19 1 P001 CK WIRE		314.34	5.87	3,359.95
		10/22/18 19 2 J065 2018 Added S		77.04	0.00	3,436.99
		04/25/19 19 2 P001 CK WIRE		1,365.02	0.00	2,071.97
		Per Diem Interest:			6.05	2,078.02
1021 25	DORCE, ALIX & RAYMONDE G 8 NIMITZ LA WILLINGBORO, NJ 8 NIMITZ LANE	38600 00597 150300 08046 0 2 188900	0.00	3,633.03 3,633.02	3,806.80 1,895.61	0.00 12,968.46 12,968.46
		02/07/18 18 1 P001 CK WIRE		1,790.78	0.00	11,177.68
		05/07/18 18 2 P001 CK WIRE		1,790.77	0.00	9,386.91
		08/06/18 18 3 P001 CK 105878		1,891.83	0.00	7,495.08
		11/06/18 18 4 P001 CK 148104		1,895.61	0.00	5,599.47
		02/07/19 19 1 P001 CK 30 CHECKS		1,842.25	0.00	3,757.22
		05/06/19 19 2 P001 CK 19 CHECKS		1,842.25	0.00	1,914.97
		Per Diem Interest:			0.00	1,914.97
1022 1	301 XANTHUS LLC 329 MILLER RD LAKEWOOD, NJ 151 NIAGARA LANE	39600 00597 140200 08701 0 2 179800	**Sp Charges**	3,458.01 3,458.00	3,623.42 1,804.29	0.00 12,343.72 12,343.72
		02/07/18 18 1 P001 CK WIRE		1,704.51	0.00	10,639.21
		05/07/18 18 2 P001 CK WIRE		1,704.50	0.00	8,934.71
		08/06/18 18 3 P001 CK 105878		1,800.70	0.00	7,134.01

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1022	1	301 XANTHUS LLC	Continued			
		11/26/18 18 4 P001 CK 3744465243		1,804.29	12.13	5,329.72
		01/31/19 19 1 P001 CR 3749029054		1,753.50	0.00	3,576.22
		05/09/19 19 2 P001 CK 10151		1,753.50	0.00	1,822.72
		Per Diem Interest:			0.00	1,822.72
1022	MILLER, MARK L	38600				0.00
2	124 FAIRBROOK DR	95700		2,582.93	2,706.49	
	BORDENTOWN, NJ	08505 0		2,582.92	1,347.69	9,220.03
	7 NIMITZ LANE	2 134300 0.00				9,220.03
		01/29/18 18 1 P001 CK 0068675186		1,273.17	0.00	7,946.86
		04/26/18 18 2 P001 CK 0093845942		1,273.16	0.00	6,673.70
		08/02/18 18 3 P001 CK 0020407351		1,345.02	0.00	5,328.68
		11/06/18 18 4 P001 CK 0052998401		1,347.69	0.00	3,980.99
		02/06/19 19 1 P001 CK 0078037289		1,309.76	0.00	2,671.23
		05/03/19 19 2 P001 CK 0001707355		1,309.76	0.00	1,361.47
		Per Diem Interest:			0.00	1,361.47
1022	LEWIS, HENRY	38600				0.00
3	51 GARDENBROOK LANE	98900		2,727.90	2,770.98	
	WILLINGBORO, NJ	08046 0		2,727.89	1,379.81	9,606.58
	11 NIMITZ LANE	2 137500 0.00				9,606.58
		09/19/17 18 1 J088 value: 8,800-		83.43-	0.00	9,523.15
		02/06/18 18 1 P001 CK 1816		1,303.50	0.00	8,219.65
		09/19/17 18 2 J088 value: 8,800-		83.42-	0.00	8,136.23
		02/06/18 18 2 P001 CK 1816		2.00	0.00	8,134.23
		05/01/18 18 2 P001 CK 1827		1,301.50	0.00	6,832.73
		08/08/18 18 3 P001 CK 1870		1,377.07	0.00	5,455.66
		11/09/18 18 4 P001 CK 3743475269		1,379.81	0.00	4,075.85
		02/14/19 19 1 P001 CK 1927		1,340.97	0.00	2,734.88
		02/14/19 19 2 P001 CK 1927		3.58	0.00	2,731.30
		05/09/19 19 2 P001 CK 1948		1,337.39	0.00	1,393.91
		05/09/19 19 3 P001 CK 1948		3.58	0.00	1,390.33
		Per Diem Interest:			0.00	1,390.33
1022	THEODORE, CHARLOT	38200				0.00
4	15 NIMITZ LANE	00660 122700		3,094.52	3,242.53	
	WILLINGBORO, NJ	08046 0		3,094.51	1,614.63	11,046.19
	15 NIMITZ LANE	2 160900 0.00				11,046.19
		02/07/18 18 1 P001 CK WIRE		1,525.34	0.00	9,520.85
		05/07/18 18 2 P001 CK WIRE		1,525.33	0.00	7,995.52
		08/01/18 18 3 P001 CK WIRE		1,611.41	0.00	6,384.11
		10/31/18 18 4 P001 CK WIRE		1,614.63	0.00	4,769.48
		02/01/19 19 1 P001 CK WIRE		1,569.18	0.00	3,200.30
		04/25/19 19 2 P001 CK WIRE		1,569.18	0.00	1,631.12
		Per Diem Interest:			0.00	1,631.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1022 5	TRICOCHÉ, JAMES 22 ENDERLY LN WILLINGBORO, NJ 19 NIMITZ LANE	38200 00660 112300 08046 0 2 150500	0.00	2,894.50 2,894.49	3,032.95 1,510.27	0.00 10,332.21 10,332.21
		02/07/18 18 1 P001 CK WIRE		1,426.74	0.00	8,905.47
		03/28/18 18 2 JHR Homestead Credi		155.13-	0.00	8,750.34
		05/07/18 18 2 P001 CK WIRE		1,271.61	0.00	7,478.73
		08/01/18 18 3 P001 CK WIRE		1,507.26	0.00	5,971.47
		07/30/18 18 4 JHR Homestead Credi		17.92-	0.00	5,953.55
		10/31/18 18 4 P001 CK WIRE		1,492.35	0.00	4,461.20
		02/01/19 19 1 P001 CK WIRE		1,467.76	0.00	2,993.44
		04/25/19 19 2 P001 CK WIRE		1,467.75	0.00	1,525.69
		Per Diem Interest:			0.00	1,525.69
1022 6	PRYOR, SHIRLEY M 23 NIMITZ LANE WILLINGBORO NJ 23 NIMITZ LANE	38800 00660 153200 08046 0 2 192000	0.00	3,692.64 3,692.64	3,869.28 1,926.72	0.00 13,181.28 13,181.28
		02/07/18 18 1 P001 CK WIRE		1,820.16	0.00	11,361.12
		03/28/18 18 2 JHR Homestead Credi		263.92-	0.00	11,097.20
		05/07/18 18 2 P001 CK WIRE		1,556.24	0.00	9,540.96
		08/01/18 18 3 P001 CK WIRE		1,922.88	0.00	7,618.08
		07/30/18 18 4 JHR Homestead Credi		263.92-	0.00	7,354.16
		10/31/18 18 4 P001 CK WIRE		1,662.80	0.00	5,691.36
		02/01/19 19 1 P001 CK WIRE		1,872.48	0.00	3,818.88
		04/25/19 19 2 P001 CK WIRE		1,872.48	0.00	1,946.40
		Per Diem Interest:			0.00	1,946.40
1022 9	COOKE, BRUCE C & PITTMAN-COOKE, E M 33 NIMITZ LN WILLINGBORO, NJ 33 NIMITZ LANE	38400 94500 08046 0 2 132900	0.00	2,556.01 2,556.00	2,678.26 1,333.65	0.00 9,123.92 9,123.92
		02/07/18 18 1 P001 CK WIRE		1,259.90	0.00	7,864.02
		05/07/18 18 2 P001 CK WIRE		1,259.89	0.00	6,604.13
		08/01/18 18 3 P001 CK WIRE		1,330.99	0.00	5,273.14
		10/31/18 18 4 P001 CK WIRE		1,333.65	0.00	3,939.49
		02/01/19 19 1 P001 CK WIRE		1,296.11	0.00	2,643.38
		04/25/19 19 2 P001 CK WIRE		1,296.11	0.00	1,347.27
		Per Diem Interest:			0.00	1,347.27
1022 10	PARKER, DAVID E 39 NIMITZ LN WILLINGBORO, NJ 39 NIMITZ LANE	39000 01516 145500 08046 0 2 184500	0.00	3,548.40 3,548.40	3,718.14 1,851.46	0.00 12,666.40 12,666.40
		02/07/18 18 1 P001 CK 22 checks		1,749.06	0.00	10,917.34
		05/01/18 18 2 P001 CK 22 CHECKS		1,749.06	0.00	9,168.28
		08/06/18 18 3 P001 CK 24 CHECKS		1,847.77	0.00	7,320.51
		11/02/18 18 4 P001 CK 24 checks		1,851.46	0.00	5,469.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,799.34	0.00	3,669.71
		05/06/19 19 2 P001 CK 19 CHECKS		1,799.34	0.00	1,870.37

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1022	10	PARKER, DAVID E	Continued			
			Per Diem Interest:		0.00	1,870.37
1022 11	MAHAN, ROBERT & PATRICIA 45 NIMITZ LANE WILLINGBORO, NJ 45 NIMITZ LANE	39600 00660 121800 08046 0 2 161400	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,530.08	0.00	9,550.43
		05/07/18 18 2 P001 CK WIRE		1,530.07	0.00	8,020.36
		08/01/18 18 3 P001 CK WIRE		1,616.42	0.00	6,403.94
		10/31/18 18 4 P001 CK WIRE		1,619.64	0.00	4,784.30
		02/01/19 19 1 P001 CK WIRE		1,574.06	0.00	3,210.24
		04/25/19 19 2 P001 CK WIRE		1,574.05	0.00	1,636.19
			Per Diem Interest:		0.00	1,636.19
1022 12	BINEY, K AVBYN & GARCIA, BLANCA 51 NIAGARA LANE WILLINGBORO, NJ 51 NIAGARA LANE	38600 01476 111300 08046 0 2 149900	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,421.06	0.00	8,869.95
		05/07/18 18 2 P001 CK WIRE		1,421.05	0.00	7,448.90
		08/01/18 18 3 P001 CK WIRE		1,501.25	0.00	5,947.65
		10/31/18 18 4 P001 CK WIRE		1,504.24	0.00	4,443.41
		02/01/19 19 1 P001 CK WIRE		1,461.90	0.00	2,981.51
		04/25/19 19 2 P001 CK WIRE		1,461.90	0.00	1,519.61
			Per Diem Interest:		0.00	1,519.61
1022 15	LEWIS-SMITH, ADRIENNE & SMITH, F 43 NIAGARA LN WILLINGBORO, NJ 43 NIAGARA LANE	38700 00660 128500 08046 0 2 167200	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,585.06	0.00	9,893.64
		03/28/18 18 2 JHR Homestead Credi		191.41-	0.00	9,702.23
		05/07/18 18 2 P001 CK WIRE		1,393.64	0.00	8,308.59
		08/01/18 18 3 P001 CK WIRE		1,674.51	0.00	6,634.08
		07/30/18 18 4 JHR Homestead Credi		191.41-	0.00	6,442.67
		10/31/18 18 4 P001 CK WIRE		1,486.44	0.00	4,956.23
		02/01/19 19 1 P001 CK WIRE		1,630.62	0.00	3,325.61
		03/25/19 19 2 JHR Homestead Credi		191.41-	0.00	3,134.20
		04/25/19 19 2 P001 CK WIRE		1,439.21	0.00	1,694.99
			Per Diem Interest:		0.00	1,694.99
1022 16	MALDONADO, JOSE A 39 NIAGRA LN WILLINGBORO, NJ 39 NIAGARA LANE	38700 VT001 00154 134700 08046 0 2 173400	500.00			0.00
		01/25/18 18 1 P001 CK 78724		1,581.34	0.00	9,885.50
		01/25/18 18 1 R001 CK 78724		1,581.34	0.00	11,466.84
		Original Payment Date: 01/25/18				
		01/25/18 18 1 P001 CK 78724		1,581.33	0.00	9,885.51

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1022	16	MALDONADO, JOSE A	Continued			
		05/07/18 18	1 P001 CK WIRE	0.01	0.00	9,885.50
		05/07/18 18	2 P001 CK WIRE	1,581.32	0.00	8,304.18
		05/14/18 18	2 P001 CK 0000925277	0.01	0.00	8,304.17
		08/01/18 18	3 P001 CK WIRE	1,674.10	0.00	6,630.07
		10/31/18 18	4 P001 CK WIRE	1,677.56	0.00	4,952.51
		02/01/19 19	1 P001 CK WIRE	1,628.59	0.00	3,323.92
		04/25/19 19	2 P001 CK WIRE	1,628.58	0.00	1,695.34
			Per Diem Interest:		0.00	1,695.34
1022	BROOKS, ANDREW & SHERRI	38400	**Sp Charges**			0.00
17	35 NIAGARA LANE	97100		2,606.01	2,730.67	
	WILLINGBORO, NJ	08046 0		2,606.00	1,359.74	9,302.42
	35 NIAGARA LANE	2 135500	0.00			9,302.42
		02/07/18 18	1 P001 CK WIRE	1,284.54	0.00	8,017.88
		03/28/18 18	2 JHR Homestead Credi	149.25-	0.00	7,868.63
		05/07/18 18	2 P001 CK WIRE	1,135.29	0.00	6,733.34
		08/01/18 18	3 P001 CK WIRE	1,357.04	0.00	5,376.30
		07/30/18 18	4 JHR Homestead Credi	149.25-	0.00	5,227.05
		10/31/18 18	4 P001 CK WIRE	1,210.49	0.00	4,016.56
		02/01/19 19	1 P001 CK WIRE	1,321.47	0.00	2,695.09
		04/25/19 19	2 P001 CK WIRE	1,321.46	0.00	1,373.63
			Per Diem Interest:		0.00	1,373.63
1022	SERRANO, ALEJANDRO	38400				0.00
18	31 NIAGARA LN	00660 148300		3,590.72	3,762.47	
	WILLINGBORO, NJ	08046 0		3,590.70	1,873.54	12,817.43
	31 NIAGARA LANE	2 186700	0.00			12,817.43
		02/07/18 18	1 P001 CK WIRE	1,769.92	0.00	11,047.51
		05/07/18 18	2 P001 CK WIRE	1,769.91	0.00	9,277.60
		08/01/18 18	3 P001 CK WIRE	1,869.80	0.00	7,407.80
		10/31/18 18	4 P001 CK WIRE	1,873.54	0.00	5,534.26
		02/01/19 19	1 P001 CK WIRE	1,820.80	0.00	3,713.46
		04/25/19 19	2 P001 CK WIRE	1,820.79	0.00	1,892.67
			Per Diem Interest:		0.00	1,892.67
1022	BLIDI, PHILIP D & BEATRICE C	38800	**Sp Charges**			0.00
19	29 NIAGARA LA	00154 116900		2,994.51	3,137.75	
	WILLINGBORO, NJ	08046 0		2,994.49	1,562.45	10,689.20
	29 NIAGARA LANE	2 155700	0.00			10,689.20
		02/07/18 18	1 P001 CK WIRE	1,476.04	0.00	9,213.16
		05/07/18 18	2 P001 CK WIRE	1,476.03	0.00	7,737.13
		08/01/18 18	3 P001 CK WIRE	1,559.34	0.00	6,177.79
		10/31/18 18	4 P001 CK WIRE	1,562.45	0.00	4,615.34
		02/01/19 19	1 P001 CK WIRE	1,518.47	0.00	3,096.87
		04/25/19 19	2 P001 CK WIRE	1,518.46	0.00	1,578.41
			Per Diem Interest:		0.00	1,578.41

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1022 21	SIMS, REGINALD D & LAURA 19 NIAGARA LANE WILLINGBORO, NJ 19 NIAGARA LANE	39500 00660 132700 08046 0 2 172200	0.00	3,311.84 3,311.83	3,470.27 1,728.02	0.00 11,821.96 11,821.96
		02/07/18 18 1 P001 CK WIRE		1,632.46	0.00	10,189.50
		05/07/18 18 2 P001 CK WIRE		1,632.45	0.00	8,557.05
		08/01/18 18 3 P001 CK WIRE		1,724.59	0.00	6,832.46
		10/31/18 18 4 P001 CK WIRE		1,728.02	0.00	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
1023 27	WILLIAMS, LYDIA 12 NIAGARA LN WILLINGBORO, NJ 12 NIAGARA LANE	33200 00597 114400 08046 0 2 147600	0.00	2,838.72 2,838.72	2,974.51 1,481.17	0.00 10,133.12 10,133.12
		02/07/18 18 1 P001 CK WIRE		1,399.25	0.00	8,733.87
		05/07/18 18 2 P001 CK WIRE		1,399.25	0.00	7,334.62
		08/06/18 18 3 P001 CK 105878		1,478.21	0.00	5,856.41
		11/06/18 18 4 P001 CK 148104		1,481.17	0.00	4,375.24
		01/31/19 19 1 P001 CK		1,439.47	0.00	2,935.77
		05/06/19 19 2 P001 CK 270069		1,439.47	0.00	1,496.30
		Per Diem Interest:			0.00	1,496.30
1023 28	SANCHEZ, DENNIS 16 NIAGARA LN WILLINGBORO, NJ 16 NIAGARA LANE	33000 00660 156600 08046 0 2 189600	0.00	3,646.49 3,646.48	3,820.91 1,902.64	0.00 13,016.52 13,016.52
		02/07/18 18 1 P001 CK WIRE		1,797.41	0.00	11,219.11
		05/07/18 18 2 P001 CK WIRE		1,797.41	0.00	9,421.70
		08/01/18 18 3 P001 CK WIRE		1,898.84	0.00	7,522.86
		10/31/18 18 4 P001 CK WIRE		1,902.64	0.00	5,620.22
		02/01/19 19 1 P001 CK WIRE		1,849.08	0.00	3,771.14
		04/25/19 19 2 P001 CK WIRE		1,849.07	0.00	1,922.07
		Per Diem Interest:			0.00	1,922.07
1023 29	JONES, KATOYA 20 NIAGARA LANE WILLINGBORO NJ 20 NIAGARA LANE	33000 122400 08046 0 2 155400	0.00	2,988.74 2,988.73	3,131.70 1,559.43	0.00 10,668.60 10,668.60
		12/13/17 18 1 P001 CK 5002575192		0.03	0.00	10,668.57
		02/07/18 18 1 P001 CK WIRE		1,473.17	0.00	9,195.40
		05/07/18 18 2 P001 CK WIRE		1,473.19	0.00	7,722.21
		08/01/18 18 3 P001 CK WIRE		1,556.33	0.00	6,165.88
		10/31/18 18 4 P001 CK WIRE		1,559.43	0.00	4,606.45
		02/01/19 19 1 P001 CK WIRE		1,515.54	0.00	3,090.91
		04/25/19 19 2 P001 CK WIRE		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37

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1023 30	WILLINGBORO ASSET INVESTMENTS LLC 220 DAVIDSON AVE S100 SOMERSET, NJ 22 NIAGARA LANE	33000 00672 123800 08873 0 2 156800	**Sp Charges** 0.00	 3,015.67 3,015.65 1,486.47 1,486.46 1,570.35 1,573.49 1,529.20	 3,159.91 1,573.49 29.40 0.00 58.23 53.50 0.00	 0.00 10,764.72 10,764.72 9,278.25 7,791.79 6,221.44 4,647.95 3,118.75 3,148.32
			Per Diem Interest:		29.57	
1023 32	SMITH, CHARLES E 146 GLENVIEW LANE WILLINGBORO, NJ 30 NIAGARA LANE	33000 117400 08046 0 2 150400	*Lien**Lien* 0.00	 2,892.58 2,892.56 1,425.80 1,425.79 1,506.26 1,509.25 1,466.78 1,466.77	 3,030.94 1,509.25 31.37 99.81 37.66 24.90 41.07 35.94	 0.00 10,325.33 10,325.33 8,899.53 7,473.74 5,967.48 4,458.23 2,991.45 1,524.68 1,524.68
			Per Diem Interest:		0.00	
1023 33	KUMAR, AJAY & RAJINDER 32 NIAGARA LANE WILLINGBORO, NJ 32 NIAGARA LANE	32900 00660 126300 08046 0 2 159200	**Sp Charges** 0.00	 3,061.82 3,061.81 1,476.17 33.05 1,509.21 6.31 830.45 757.63 854.32 1,597.57 854.32 213.58 1,766.18 213.58 1,766.18	 3,430.29 1,597.57 0.00 0.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 11,151.49 11,151.49 9,675.32 9,642.27 8,133.06 8,126.75 7,296.30 6,538.67 7,392.99 5,795.42 4,941.10 5,154.68 3,388.50 3,602.08 1,835.90 1,835.90
			Per Diem Interest:		0.00	
1023 34	GRAY, NATALIE 36 NIAGRA LA WILLINGBORO, NJ 36 NIAGARA LANE	32900 00660 155100 08046 0 2 188000	 0.00	 3,615.71 3,615.71 1,782.24 188.99- 1,593.25 1,882.82	 3,788.67 1,886.58 0.00 0.00 0.00 0.00	 0.00 12,906.67 12,906.67 11,124.43 10,935.44 9,342.19 7,459.37

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1023	34	GRAY, NATALIE	Continued			
		07/30/18 18	4 JHR Homestead Credi	188.99-	0.00	7,270.38
		10/31/18 18	4 P001 CK WIRE	1,697.59	0.00	5,572.79
		02/01/19 19	1 P001 CK WIRE	1,833.47	0.00	3,739.32
		04/25/19 19	2 P001 CK WIRE	1,833.47	0.00	1,905.85
			Per Diem Interest:		0.00	1,905.85
1023	35	HUTTON, WILLIAM C & LYN E	33000			0.00
		40 NIAGARA LANE	00660 155000	3,615.71	3,788.67	
		WILLINGBORO, NJ	08046 0	3,615.71	1,886.58	12,906.67
		40 NIAGARA LANE	2 188000 0.00			12,906.67
		02/07/18 18	1 P001 CK WIRE	1,782.24	0.00	11,124.43
		03/28/18 18	2 JHR Homestead Credi	258.22-	0.00	10,866.21
		05/07/18 18	2 P001 CK WIRE	1,524.02	0.00	9,342.19
		08/01/18 18	3 P001 CK WIRE	1,882.82	0.00	7,459.37
		07/30/18 18	4 JHR Homestead Credi	258.22-	0.00	7,201.15
		10/31/18 18	4 P001 CK WIRE	1,628.36	0.00	5,572.79
		02/01/19 19	1 P001 CK WIRE	1,833.47	0.00	3,739.32
		03/25/19 19	2 JHR Homestead Credi	258.22-	0.00	3,481.10
		04/25/19 19	2 P001 CK WIRE	1,575.25	0.00	1,905.85
			Per Diem Interest:		0.00	1,905.85
1023	36	MCNEIL, STARONA & JUDGE, JEFFREY	32900			0.00
		44 NIAGARA LANE	153400	3,583.02	3,754.42	
		WILLINGBORO NJ	08046 0	3,583.01	1,869.51	12,789.96
		44 NIAGARA LANE	2 186300 0.00			12,789.96
		10/31/17 18	1 P001 CS	1,766.13	0.00	11,023.83
		10/31/17 18	2 P001 CS	455.63	0.00	10,568.20
		01/08/18 18	2 P001 CK 0062232697	150.00	0.00	10,418.20
		03/28/18 18	2 JHR Homestead Credi	148.79-	0.00	10,269.41
			Per Diem Interest:		1,040.19	11,309.60
1023	37	GIBBS, HARVEY & EDNA	32900 VT001			0.00
		48 NIAGARA LANE	117600	2,769.50	2,907.95	
		WILLINGBORO, NJ	08046 0	2,769.49	1,447.77	9,894.71
		48 NIAGARA LANE	2 150500 500.00			9,894.71
		03/23/18 18	1 P001 CK 3881	85.41	26.60	9,809.30
		04/23/18 18	1 P001 CK 1002	500.00	0.00	9,309.30
		05/02/18 18	1 P001 CK 1003	396.50	3.50	8,912.80
		08/02/18 18	1 P001 CK 3934	350.00	0.00	8,562.80
		11/29/18 18	1 P001 CK 145388	32.33	1.89	8,530.47
		03/28/18 18	2 JHR Homestead Credi	233.29-	0.00	8,297.18
		11/29/18 18	2 P001 CK 145388	1,130.95	66.16	7,166.23
		11/29/18 18	3 P001 CK 145388	71.69	85.24	7,094.54
		11/29/18 18	3 P001 CK 145386	1,373.07	0.00	5,721.47
		07/30/18 18	4 JHR Homestead Credi	233.29-	0.00	5,488.18
		11/29/18 18	4 P001 CK 145388	0.00	17.00	5,488.18
		11/29/18 18	4 P001 CK 145386	1,214.48	0.00	4,273.70
		11/29/18 19	1 P001 CK 145386	1,405.26	0.00	2,868.44
		11/29/18 19	2 P001 CK 145386	1.92	0.00	2,866.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1023	37	GIBBS, HARVEY & EDNA	Continued			
			Per Diem Interest:		26.51	2,893.03
1023 38	GRIFFIN, GARY D & YVONNE C 50 NIAGARA LANE WILLINGBORO, NJ 50 NIAGARA LANE	32900 101400 08046 0 2 134300	0.00	2,582.93 2,582.92	2,706.49 1,347.69	0.00 9,220.03 9,220.03
		02/07/18 18 1 P001 CK WIRE		1,273.17	0.00	7,946.86
		05/07/18 18 2 P001 CK WIRE		1,273.16	0.00	6,673.70
		08/01/18 18 3 P001 CK WIRE		1,345.02	0.00	5,328.68
		10/31/18 18 4 P001 CK WIRE		1,347.69	0.00	3,980.99
		02/01/19 19 1 P001 CK WIRE		1,309.76	0.00	2,671.23
		04/25/19 19 2 P001 CK WIRE		1,309.76	0.00	1,361.47
			Per Diem Interest:		0.00	1,361.47
1023 39	ROBERTSON, ROY 54 NIAGARA LANE WILLINGBORO, NJ 54 NIAGARA LANE	33100 111300 08046 0 2 144400	0.00	2,777.18 2,777.17	2,910.03 1,449.04	0.00 9,913.42 9,913.42
		12/04/17 18 1 P001 CK 1708		1,368.92	0.00	8,544.50
		12/27/17 18 2 P001 CK 1675		1,368.91	0.00	7,175.59
		03/28/18 18 2 JHR Homestead Credi		273.50-	0.00	6,902.09
		12/19/18 18 2 J085		273.50	0.00	7,175.59
		12/19/18 18 2 J085		273.50	0.00	7,449.09
		12/19/18 18 2 J085 ERROR		273.50-	0.00	7,175.59
		07/25/18 18 3 P001 CK 1844		1,172.67	0.00	6,002.92
		10/23/18 18 3 P001 CK 1853		273.50	0.00	5,729.42
		07/30/18 18 4 JHR Homestead Credi		273.50-	0.00	5,455.92
		10/23/18 18 4 P001 CK 1853		902.04	0.00	4,553.88
		12/19/18 18 4 J085		273.50-	0.00	4,280.38
		12/19/18 18 4 J085		273.50-	0.00	4,006.88
		12/19/18 18 4 J085 ERROR		273.50	0.00	4,280.38
		01/30/19 19 1 P001 CK 1995		1,408.26	0.00	2,872.12
		04/29/19 19 2 P001 CK 1911		1,408.26	0.00	1,463.86
			Per Diem Interest:		0.00	1,463.86
1023 40	MOORE, DOMINIC C 58 NIAGARA LANE WILLINGBORO, NJ 58 NIAGARA LANE	33400 00672 133100 08016 0 2 166500	0.00	3,202.22 3,202.21	3,355.39 1,670.83	0.00 11,430.65 11,430.65
		02/07/18 18 1 P001 CK WIRE		1,578.42	0.00	9,852.23
		05/07/18 18 2 P001 CK WIRE		1,578.42	0.00	8,273.81
		08/01/18 18 3 P001 CK WIRE		1,667.50	0.00	6,606.31
		10/31/18 18 4 P001 CK WIRE		1,670.83	0.00	4,935.48
		02/01/19 19 1 P001 CK WIRE		1,623.80	0.00	3,311.68
		04/25/19 19 2 P001 CK WIRE		1,623.79	0.00	1,687.89
			Per Diem Interest:		0.00	1,687.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1023 42	HAYLES-CALIN, MARION A 64 NIAGARA LANE WILLINGBORO, NJ 64 NIAGARA LANE	33000 108000 08046 0 2 141000	0.00	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		03/23/18 18 1 P001 CK 3941		1,336.68	15.45	8,343.33
		03/28/18 18 2 JHR Homestead Credi		231.28-	0.00	8,112.05
		06/08/18 18 2 P001 CK 3945		1,105.40	0.00	7,006.65
		08/20/18 18 3 P001 CK 3950		1,412.12	0.00	5,594.53
		07/30/18 18 4 JHR Homestead Credi		231.28-	0.00	5,363.25
		12/20/18 18 4 P001 CK 3953		1,183.65	12.89	4,179.60
		03/08/19 19 1 P001 CK 3955		1,375.11	11.31	2,804.49
		03/25/19 19 2 JHR Homestead Credi		231.28-	0.00	2,573.21
		Per Diem Interest:			21.61	2,594.82
1023 43	HOWARD, JULIUS A & JOSIE P 66 NIAGARA LANE WILLINGBORO, NJ 66 NIAGARA LANE	33000 VT001 00672 148000 08046 0 2 181000	500.00	3,356.09 3,356.08	3,522.61 1,753.83	0.00 11,988.61 11,988.61
		01/26/18 18 1 P001 CK 5000232992		1,653.38	0.00	10,335.23
		03/28/18 18 2 JHR Homestead Credi		281.46-	0.00	10,053.77
		05/02/18 18 2 P001 CK 61724		1,371.92	0.00	8,681.85
		05/02/18 18 3 P001 CK 61724		281.46	0.00	8,400.39
		08/08/18 18 3 P001 CK 64680		1,468.76	0.00	6,931.63
		07/30/18 18 4 JHR Homestead Credi		281.46-	0.00	6,650.17
		11/14/18 18 4 P001 CK		1,472.37	0.00	5,177.80
		02/15/19 19 1 P001 CK 75066		1,702.71	0.00	3,475.09
		03/25/19 19 2 JHR Homestead Credi		281.46-	0.00	3,193.63
		04/29/19 19 2 P001 CK 79076		1,421.24	0.00	1,772.39
		Per Diem Interest:			0.00	1,772.39
1023 45	KSM PAVING LLC 23 HEWLET LANE WILLINGBORO, NJ 74 NIAGARA LANE	24700 0 08046 0 1 24700	0.00	475.05 475.04	497.77 247.87	0.00 1,695.73 1,695.73
		Per Diem Interest:			122.41	1,818.14
1023 46	MITCHELL, KEITH & LOLA M 76 NIAGARA LANE WILLINGBORO, NJ 76 NIAGARA LANE	35200 149000 08046 0 2 184200	0.00	3,542.63 3,542.62	3,712.10 1,848.44	0.00 12,645.79 12,645.79
		09/05/17 18 1 P001 CK 32055977		24.19	0.00	12,621.60
		09/08/17 18 1 R002 CK 32055977		24.19	0.00	12,645.79
		Original Payment Date: 09/05/17				
		02/07/18 18 1 P001 CK WIRE		1,746.22	0.00	10,899.57
		03/28/18 18 2 JHR Homestead Credi		281.53-	0.00	10,618.04
		05/07/18 18 2 P001 CK WIRE		1,464.68	0.00	9,153.36
		08/01/18 18 3 P001 CK WIRE		1,844.77	0.00	7,308.59
		10/31/18 18 4 P001 CK WIRE		1,848.44	0.00	5,460.15
		02/01/19 19 1 P001 CK WIRE		1,796.41	0.00	3,663.74
		04/25/19 19 2 P001 CK WIRE		1,796.41	0.00	1,867.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1023	46	MITCHELL, KEITH & LOLA M	Continued			
			Per Diem Interest:		0.00	1,867.33
1023 48	WHITE, LEROY & BEVERLY E 4 NOBLE PASS WILLINGBORO, NJ 4 NOBLE PASS	39600 140000 08046 0 2 179600	250.00	3,454.16 3,454.16	3,494.39 1,802.29	0.00 12,205.00 12,205.00
		02/01/18 18 1 P001 CK 153		1,702.61	0.00	10,502.39
		03/28/18 18 2 JHR Homestead Credi		271.17-	0.00	10,231.22
		05/02/18 18 2 P001 CK 159		1,431.44	0.00	8,799.78
		01/31/18 18 3 J053 veteran ded		125.00-	0.00	8,674.78
		08/01/18 18 3 P001 CK 160		1,673.69	0.00	7,001.09
		01/31/18 18 4 J053 veteran ded		125.00-	0.00	6,876.09
		07/30/18 18 4 JHR Homestead Credi		271.17-	0.00	6,604.92
		11/02/18 18 4 P001 CK 165		1,406.12	0.00	5,198.80
		02/05/19 19 1 P001 CK 0001		1,751.55	0.00	3,447.25
		03/25/19 19 2 JHR Homestead Credi		321.17-	0.00	3,126.08
		05/02/19 19 2 P001 CK 152		1,430.38	0.00	1,695.70
			Per Diem Interest:		0.00	1,695.70
1023 49	MAGOON, PAUL & KATHLEEN 327 NORTHAMPTON DRIVE WILLINGBORO, NJ 327 NORTHAMPTON DRIVE	39000 96700 08046 0 2 135700	0.00	2,609.86 2,609.84	2,734.70 1,361.75	0.00 9,316.15 9,316.15
		01/25/18 18 1 P001 CK 3254		1,286.44	0.00	8,029.71
		05/07/18 18 2 P001 CK 3282		1,286.43	0.00	6,743.28
		07/31/18 18 3 P001 CK 3305		1,303.40	0.00	5,439.88
		10/26/18 18 3 P001 CK 3328		55.64	1.05	5,384.24
		10/26/18 18 4 P001 CK 3328		1,305.06	0.00	4,079.18
		02/13/19 18 4 P001 CK 3351		56.69	0.00	4,022.49
		02/13/19 19 1 P001 CK 3351		1,323.42	0.00	2,699.07
		04/29/19 19 2 P001 CK 3368		1,323.41	0.00	1,375.66
		04/29/19 19 2 R001 CK 3368		1,323.41	0.00	2,699.07
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 3368		1,323.41	0.00	1,375.66
			Per Diem Interest:		0.00	1,375.66
1023 53	LORINGER, ROBERT A JR 411 VAN SCIVER PARKWAY WILLINGBORO, NJ 411 VAN SCIVER PARKWAY	122000 257100 08046 0 4A 379100	0.00	7,291.05 7,291.04	7,639.82 3,804.26	0.00 26,026.17 26,026.17
		09/19/18 18 1 P001 CS		0.00	235.40	26,026.17
		09/19/18 18 1 P001 CK 1030		3,593.87	0.00	22,432.30
		09/19/18 18 2 P001 CS		0.00	247.98	22,432.30
		09/19/18 18 2 P001 CK 1030		2,051.32	0.00	20,380.98
		01/31/19 18 2 P001 CK 1041		1,542.55	0.00	18,838.43
		09/19/18 18 3 P001 CS		0.00	91.12	18,838.43
		01/31/19 18 3 P001 CK 1041		457.45	0.00	18,380.98
		01/31/19 18 3 P001 CS		2,000.00	0.00	16,380.98
		06/12/19 18 3 P001 CS		1,339.24	0.00	15,041.74

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1023	53	LORINGER, ROBERT A JR	Continued			
		06/12/19 18 4 P001 CS		2,660.76	0.00	12,380.98
		06/12/19 18 4 P001 CK 1049		1,143.50	0.00	11,237.48
		06/12/19 19 1 P001 CK 1049		356.50	0.00	10,880.98
		Per Diem Interest:			154.83	11,035.81
1023	54	PUBLIC SERVICE ELECTRIC & GAS CO	565000			0.00
		80 PARK PL-CORP PROP 6FLR	04695 0	10,866.37	11,386.17	
		NEWARK, NJ	07102 0	10,866.36	5,669.77	38,788.67
		NIAGARA LANE	1 565000 0.00			38,788.67
		01/23/18 18 1 P001 CK WIRE		5,356.20	0.00	33,432.47
		04/24/18 18 2 P001 CK WIRE		5,356.20	0.00	28,076.27
		07/31/18 18 3 P001 CK WIRE		5,658.48	0.00	22,417.79
		10/23/18 18 4 P001 CK WIRE		5,669.77	0.00	16,748.02
		01/24/19 19 1 P001 CK WIRE		5,510.17	0.00	11,237.85
		04/25/19 19 2 P001 CK WIRE		5,510.16	0.00	5,727.69
		Per Diem Interest:			0.00	5,727.69
1101	1	BURLINGTON HOME SERVICES LLC	45100	**Sp Charges**		0.00
		737 NORTH STANWICK ROAD	121100	3,196.45	3,349.36	
		MOORESTOWN, NJ	08057 0	3,196.43	1,667.81	11,410.05
		4 TURNER LANE	2 166200 0.00			11,410.05
		01/16/18 18 1 P001 CK 0001143827		1,575.58	0.00	9,834.47
		05/07/18 18 2 P001 CK WIRE		1,575.57	0.00	8,258.90
		08/01/18 18 3 P001 CK WIRE		1,664.50	0.00	6,594.40
		10/31/18 18 4 P001 CK WIRE		1,667.81	0.00	4,926.59
		02/01/19 19 1 P001 CK WIRE		1,620.87	0.00	3,305.72
		05/06/19 19 2 P001 CK 4004		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
1101	2	SAPP, DERRELL D	44500			0.00
		8 TURNER LANE	135500	3,461.85	3,824.12	
		WILLINGBORO, NJ	07726 0	3,461.85	1,806.30	12,554.12
		8 TURNER LANE	2 180000 0.00			12,554.12
		02/07/18 18 1 P001 CK 22 checks		1,706.40	0.00	10,847.72
		05/01/18 18 2 P001 CK 22 CHECKS		1,706.40	0.00	9,141.32
		05/24/18 18 3 P001 CK 19691		1,900.00	0.00	7,241.32
		10/22/18 18 4 J065 2018 Added S		756.79	0.00	7,998.11
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	6,191.81
		02/01/19 18 4 P001 CK WIRE		756.79	15.14	5,435.02
		10/22/18 19 1 J065 2018 Added S		189.20	0.00	5,624.22
		02/01/19 19 1 P001 CK WIRE		1,172.72	0.00	4,451.50
		02/13/19 19 1 P001 CK 633193		756.79	0.00	3,694.71
		02/13/19 19 1 P001 CK 633194		15.14	0.00	3,679.57
		10/22/18 19 2 J065 2018 Added S		189.20	0.00	3,868.77
		02/13/19 19 2 P001 CK 633194		1.51	0.00	3,867.26
		04/25/19 19 2 P001 CK WIRE		1,943.14	0.00	1,924.12
		Per Diem Interest:			0.00	1,924.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 3	HACKSHAW, CHRIS 14 TURNER LN WILLINGBORO, NJ 14 TURNER LANE	45200 00597 153900 08046 0 2 199100	**Sp Charges** 0.00	3,778.01 3,777.99	4,012.37 1,997.96	0.00 13,566.33 13,566.33
		10/18/17 18 1 J065 2017 Added S	51.20	0.00		13,617.53
		02/07/18 18 1 P001 CK WIRE	1,887.37	0.00		11,730.16
		02/07/18 18 1 P001 CK WIRE	0.11	0.00		11,730.05
		02/09/18 18 1 P001 CK 4001057941	0.11	0.00		11,729.94
		10/18/17 18 2 J065 2017 Added S	51.19	0.00		11,781.13
		05/07/18 18 2 P001 CK WIRE	1,887.46	0.00		9,893.67
		08/06/18 18 3 P001 CK 105878	1,993.99	0.00		7,899.68
		11/06/18 18 4 P001 CK 148104	1,997.96	0.00		5,901.72
		01/31/19 19 1 P001 CK	1,941.73	0.00		3,959.99
		05/06/19 19 2 P001 CK 270069	1,941.72	0.00		2,018.27
		Per Diem Interest:		0.00		2,018.27
1101 5	SIMMONS, ERMA 20 TURNER LANE WILLINGBORO NJ 20 TURNER LANE	45000 140400 08046 0 2 185400	0.00	3,565.72 3,565.70	3,736.27 1,860.48	0.00 12,728.17 12,728.17
		02/12/18 18 1 P001 CK 6194	1,757.60	0.00		10,970.57
		03/28/18 18 2 JHR Homestead Credi	325.56-	0.00		10,645.01
		05/09/18 18 2 P001 CK 6202	1,432.03	0.00		9,212.98
		08/09/18 18 3 P001 CK 6212	1,856.78	0.00		7,356.20
		07/30/18 18 4 JHR Homestead Credi	325.56-	0.00		7,030.64
		11/14/18 18 4 P001 CK	1,534.92	0.00		5,495.72
		02/08/19 19 1 P001 CK 6224	1,808.12	0.00		3,687.60
		03/25/19 19 2 JHR Homestead Credi	325.56-	0.00		3,362.04
		05/08/19 19 2 P001 CK 6228	1,482.55	0.00		1,879.49
		Per Diem Interest:		0.00		1,879.49
1101 6	EATON, UPERT 74 LARCH AVE NEW BRUNSWICK NJ 24 TURNER LANE	45600 191800 08091 0 2 237400	0.00	4,565.81 4,565.79	4,784.20 2,382.30	0.00 16,298.10 16,298.10
		02/07/18 18 1 P001 CK WIRE	2,250.56	0.00		14,047.54
		05/07/18 18 2 P001 CK WIRE	2,250.55	0.00		11,796.99
		08/01/18 18 3 P001 CK WIRE	2,377.56	0.00		9,419.43
		10/31/18 18 4 P001 CK WIRE	2,382.30	0.00		7,037.13
		02/01/19 19 1 P001 CK WIRE	2,315.25	0.00		4,721.88
		04/25/19 19 2 P001 CK WIRE	2,315.24	0.00		2,406.64
		Per Diem Interest:		0.00		2,406.64
1101 8	BARKSDALE, DEBORAH 32 TURNER LA WILLINGBORO, NJ 32 TURNER LANE	45600 00597 118500 08046 0 2 164100	0.00	3,156.06 3,156.05	3,307.03 1,646.74	0.00 11,265.88 11,265.88
		02/07/18 18 1 P001 CK WIRE	1,555.67	0.00		9,710.21
		05/07/18 18 2 P001 CK WIRE	1,555.67	0.00		8,154.54
		08/06/18 18 3 P001 CK 105878	1,643.46	0.00		6,511.08

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1101	8	BARKSDALE, DEBORAH	Continued			
		11/06/18 18	4 P001 CK 148104	1,646.74	0.00	4,864.34
		01/31/19 19	1 P001 CK	1,600.39	0.00	3,263.95
		05/06/19 19	2 P001 CK 270069	1,600.38	0.00	1,663.57
			Per Diem Interest:		0.00	1,663.57
1101	9	ACCCNC LLC	46600 **Sp Charges**			0.00
		36 TURNER LANE	85261 223600	5,196.63	5,445.22	
		WILLINGBORO, NJ	08046 0	5,196.61	2,711.45	18,549.91
		36 TURNER LANE	2 270200 0.00			18,549.91
		04/16/18 18	1 P005 CK 46952	2,561.50	96.06	15,988.41
		06/15/18 18	2 P005 CK 50257	2,561.49	56.35	13,426.92
		08/31/18 18	3 P005 CK 55964	2,706.06	43.30	10,720.86
		09/24/18 18	4 P001 CK 11365	2,711.45	0.00	8,009.41
		01/14/19 19	1 P001 CK 169	2,635.13	0.00	5,374.28
		04/24/19 19	2 P001 CK 225	2,635.12	0.00	2,739.16
			Per Diem Interest:		0.00	2,739.16
1101	11	HOWARD, THOMAS & LESLIE	44100			0.00
		44 TURNER LANE	161200	3,948.44	4,137.31	
		WILLINGBORO, NJ	08046 0	3,948.43	2,060.18	14,094.36
		44 TURNER LANE	2 205300 0.00			14,094.36
		12/30/17 18	1 P001 CK 3718140998	0.25	0.00	14,094.11
		02/26/18 18	1 P001 CK 3722714937	1,000.00	13.91	13,094.11
		04/06/18 18	1 P001 CK 3726547205	946.00	18.92	12,148.11
		03/28/18 18	2 JHR Homestead Credi	342.41-	0.00	11,805.70
		07/16/18 18	2 P001 CK 3735297051	1,603.83	28.89	10,201.87
		10/05/18 18	3 P001 CK 3741197797	960.88	39.12	9,240.99
		11/26/18 18	3 P001 CK 3744445565	1,095.20	27.93	8,145.79
		07/30/18 18	4 JHR Homestead Credi	292.41-	0.00	7,853.38
		11/26/18 18	4 P001 CK 3744445565	0.00	22.10	7,853.38
		01/09/19 18	4 P001 CK 3747480860	1,767.77	38.01	6,085.61
		03/04/19 19	1 P001 CK 3751509724	980.71	19.29	5,104.90
		04/25/19 19	1 P001 CK 3756623351	1,021.48	26.05	4,083.42
		03/25/19 19	2 JHR Homestead Credi	342.41-	0.00	3,741.01
		07/24/19 19	2 P001 CK 3762530979	1,659.78	34.30	2,081.23
			Per Diem Interest:		0.00	2,081.23
1101	12	TRAVEA, ANITA M	42600			0.00
		48 TURNER LN	00660 162400	3,942.67	4,131.27	
		WILLINGBORO, NJ	08046 0	3,942.66	2,057.17	14,073.77
		48 TURNER LANE	2 205000 0.00			14,073.77
		02/07/18 18	1 P001 CK WIRE	1,943.40	0.00	12,130.37
		03/28/18 18	2 JHR Homestead Credi	214.21-	0.00	11,916.16
		05/07/18 18	2 P001 CK WIRE	1,729.19	0.00	10,186.97
		08/01/18 18	3 P001 CK WIRE	2,053.08	0.00	8,133.89
		07/30/18 18	4 JHR Homestead Credi	214.21-	0.00	7,919.68
		10/31/18 18	4 P001 CK WIRE	1,842.96	0.00	6,076.72
		02/01/19 19	1 P001 CK WIRE	1,999.27	0.00	4,077.45
		03/25/19 19	2 JHR Homestead Credi	214.21-	0.00	3,863.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	12	TRAVEA, ANITA M	Continued			
		04/25/19 19 2 P001 CK WIRE		1,785.05	0.00	2,078.19
				Per Diem Interest:	0.00	2,078.19
1101	13	MOON DOG PROPERTIES LP	44900			0.00
		2 E SCOTT ST	116500	3,104.14	3,252.61	
		RIVERSIDE, NJ	08075 0	3,104.12	1,619.64	11,080.51
		28 TYLER DRIVE	2 161400 0.00			11,080.51
		01/24/18 18 1 P001 CK 5239		1,530.08	0.00	9,550.43
		05/01/18 18 2 P001 CK 5292		1,530.07	0.00	8,020.36
		05/01/18 18 3 P001 CK 5292		0.01	0.00	8,020.35
		08/10/18 18 3 P001 CK 5340		1,616.41	0.00	6,403.94
		11/08/18 18 4 P001 CK 5367		1,619.64	0.00	4,784.30
		02/06/19 19 1 P001 CK 5401		1,574.06	0.00	3,210.24
		05/10/19 19 2 P001 CK 5437		1,574.05	0.00	1,636.19
		05/10/19 19 3 P001 CK 5437		0.01	0.00	1,636.18
				Per Diem Interest:	0.00	1,636.18
1101	14	GORRELL, HARVEY & ETTA	45100			0.00
		4 TERRACE COURT	00660 121900	3,211.83	3,365.47	
		WILLINGBORO, NJ	08046 0	3,211.83	1,675.84	11,464.97
		4 TERRACE COURT	2 167000 0.00			11,464.97
		02/07/18 18 1 P001 CK WIRE		1,583.16	0.00	9,881.81
		03/28/18 18 2 JHR Homestead Credi		314.68-	0.00	9,567.13
		05/07/18 18 2 P001 CK WIRE		1,268.48	0.00	8,298.65
		08/01/18 18 3 P001 CK WIRE		1,672.51	0.00	6,626.14
		07/30/18 18 4 JHR Homestead Credi		314.68-	0.00	6,311.46
		10/31/18 18 4 P001 CK WIRE		1,361.16	0.00	4,950.30
		02/01/19 19 1 P001 CK WIRE		1,628.67	0.00	3,321.63
		03/25/19 19 2 JHR Homestead Credi		364.68-	0.00	2,956.95
		04/25/19 19 2 P001 CK WIRE		1,263.99	0.00	1,692.96
				Per Diem Interest:	0.00	1,692.96
1101	15	SHAHID-IKHLAS, HAKIMAH	43900	**Sp Charges**		0.00
		8 TERRACE COURT	162900	3,977.29	4,167.53	
		WILLINGBORO NJ	08046 0	3,977.28	2,075.24	14,197.34
		8 TERRACE COURT	2 206800 0.00			14,197.34
		02/07/18 18 1 P001 CK WIRE		1,960.47	0.00	12,236.87
		05/07/18 18 2 P001 CK WIRE		1,960.46	0.00	10,276.41
		08/01/18 18 3 P001 CK WIRE		2,071.10	0.00	8,205.31
		10/31/18 18 4 P001 CK WIRE		2,075.24	0.00	6,130.07
		02/01/19 19 1 P001 CK WIRE		2,016.82	0.00	4,113.25
		04/25/19 19 2 P001 CK WIRE		2,016.82	0.00	2,096.43
				Per Diem Interest:	0.00	2,096.43
1101	17	TOMLINSON, LUIS A	46100			0.00
		20 TERRACE CT	171900	4,192.69	4,393.25	
		WILLINGBORO, NJ	08046 0	4,192.68	2,187.63	14,966.25
		20 TERRACE COURT	2 218000 0.00			14,966.25
		02/07/18 18 1 P001 CK WIRE		2,066.64	0.00	12,899.61

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1101	17	TOMLINSON, LUIS A	Continued			
		05/07/18 18 2 P001 CK WIRE		2,066.64	0.00	10,832.97
		08/01/18 18 3 P001 CK WIRE		2,183.27	0.00	8,649.70
		10/31/18 18 4 P001 CK WIRE		2,187.63	0.00	6,462.07
		02/01/19 19 1 P001 CK WIRE		2,126.05	0.00	4,336.02
		04/25/19 19 2 P001 CK WIRE		2,126.04	0.00	2,209.98
		Per Diem Interest:			0.00	2,209.98
1101 18	STEPHENS, FRANK & SHIRLEY D 24 TERRACE COURT WILLINGBORO, NJ 24 TERRACE COURT	46100 136300 08046 0 2 182400 0.00		3,508.02 3,508.00	3,675.82 1,830.37	0.00 12,522.21 12,522.21
		02/07/18 18 1 P001 CK WIRE		1,729.16	0.00	10,793.05
		04/30/18 18 2 P001 CK 3729161665		1,729.15	0.00	9,063.90
		07/30/18 18 3 P001 CK 3736399734		1,826.74	0.00	7,237.16
		11/01/18 18 4 P001 CK 3742994597		1,830.37	0.00	5,406.79
		02/05/19 19 1 P001 CK 3749455904		1,778.86	0.00	3,627.93
		05/20/19 19 2 P001 CK 3758588233		1,778.85	8.98	1,849.08
		Per Diem Interest:			0.00	1,849.08
1101 19	TURNER, ANTHONY & LYNNE 27 TERRACE COURT WILLINGBORO, NJ 27 TERRACE COURT	46600 176700 00154 0 08046 0 2 223300 0.00		4,294.63 4,294.61	4,500.05 2,240.81	0.00 15,330.10 15,330.10
		02/07/18 18 1 P001 CK WIRE		2,116.89	0.00	13,213.21
		05/07/18 18 2 P001 CK WIRE		2,116.88	0.00	11,096.33
		08/01/18 18 3 P001 CK WIRE		2,236.35	0.00	8,859.98
		10/31/18 18 4 P001 CK WIRE		2,240.81	0.00	6,619.17
		02/01/19 19 1 P001 CK WIRE		2,177.74	0.00	4,441.43
		04/25/19 19 2 P001 CK WIRE		2,177.73	0.00	2,263.70
		Per Diem Interest:			0.00	2,263.70
1101 20	DOUGLAS, ALBERT F JR 10598 VERSAILLES BLVD. WILLINGTON, FL 23 TERRACE COURT	44800 143000 33449 0 2 187800 0.00		3,611.87 3,611.86	3,784.64 1,884.57	0.00 12,892.94 12,892.94
		02/07/18 18 1 P001 CK WIRE		1,780.35	0.00	11,112.59
		05/07/18 18 2 P001 CK WIRE		1,780.34	0.00	9,332.25
		12/13/18 18 3 P001 CK 1172		1,880.82	0.00	7,451.43
		01/02/19 18 4 P001 CK 1175		1,884.57	16.02	5,566.86
		02/07/19 19 1 P001 CK 1180		1,831.52	0.00	3,735.34
		Per Diem Interest:			42.42	3,777.76
1101 21	TOWNS, ANGELA M 19 TERRACE CT WILLINGBORO, NJ 19 TERRACE COURT	43300 246500 00660 0 08046 0 2 289800 0.00		5,573.59 5,573.57	5,840.20 2,908.14	0.00 19,895.50 19,895.50
		02/07/18 18 1 P001 CK WIRE		2,747.31	0.00	17,148.19
		05/07/18 18 2 P001 CK WIRE		2,747.30	0.00	14,400.89
		08/01/18 18 3 P001 CK WIRE		2,902.35	0.00	11,498.54

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1101	21	TOWNS, ANGELA M	Continued			
		10/31/18 18	4 P001 CK WIRE	2,908.14	0.00	8,590.40
		02/01/19 19	1 P001 CK WIRE	2,826.28	0.00	5,764.12
		04/25/19 19	2 P001 CK WIRE	2,826.27	0.00	2,937.85
			Per Diem Interest:		0.00	2,937.85
1101	22	SIMMONS, NINA J	44500 VT001			0.00
		15 TERRACE COURT	170300	4,006.15	4,203.75	
		WILLINGBORO, NJ	08046 0	4,006.14	2,093.02	14,309.06
		15 TERRACE COURT	2 214800 500.00			14,309.06
		02/01/18 18	1 P001 CK 359	1,973.81	0.00	12,335.25
		03/28/18 18	2 JHR Homestead Credi	356.31-	0.00	11,978.94
		05/01/18 18	2 P001 CK 360	1,617.49	0.00	10,361.45
		08/02/18 18	3 P001 CK 363	2,088.72	0.00	8,272.73
		07/30/18 18	4 JHR Homestead Credi	356.31-	0.00	7,916.42
		11/02/18 18	4 P001 CK 364	1,736.71	0.00	6,179.71
		02/01/19 19	1 P001 CK 367	2,032.34	0.00	4,147.37
		03/25/19 19	2 JHR Homestead Credi	356.31-	0.00	3,791.06
		05/01/19 19	2 P001 CK 371	1,676.03	0.00	2,115.03
			Per Diem Interest:		0.00	2,115.03
1101	24	TURAY, PAULINE F	44400			0.00
		44 TYLER DRIVE	00154 158000	3,892.67	4,329.27	
		WILLINGBORO, NJ	08046 0	3,892.65	2,031.07	14,145.66
		44 TYLER DRIVE	2 202400 0.00			14,145.66
		04/04/18 18	1 P001 CK 73519	1,918.76	60.44	12,226.90
		04/04/18 18	2 P001 CK 73519	22.32	0.00	12,204.58
		04/04/18 18	2 P001 CK 73516	1,896.43	0.00	10,308.15
		04/04/18 18	3 P001 CK 73516	22.32	0.00	10,285.83
		04/04/18 18	3 P001 CK 73521	312.20	0.00	9,973.63
		04/04/18 18	3 P001 CK 73518	936.63	0.00	9,037.00
		08/01/18 18	3 P001 CK WIRE	755.89	0.00	8,281.11
		10/22/18 18	4 J067 2017 Omit/Add S	312.20	0.00	8,593.31
		10/22/18 18	4 J065 2018 Added S	963.55	0.00	9,556.86
		10/31/18 18	4 P001 CK WIRE	2,031.07	0.00	7,525.79
		11/27/18 18	4 P001 CK 0001292362	1,268.38	7.37	6,257.41
		11/27/18 18	4 P001 CK 0001300985	7.37	0.00	6,250.04
		10/22/18 19	1 J065 2018 Added S	240.89	0.00	6,490.93
		02/01/19 19	1 P001 CK WIRE	2,214.80	0.00	4,276.13
		10/22/18 19	2 J065 2018 Added S	240.89	0.00	4,517.02
		04/25/19 19	2 P001 CK WIRE	2,214.79	0.00	2,302.23
			Per Diem Interest:		0.00	2,302.23
1101	25	FRANK, ALBERTA & TRACY L	41900 VT001			0.00
		48 TYLER DR	00660 117500	2,940.67	3,087.31	
		WILLINGBORO, NJ	08046 0	2,940.66	1,537.07	10,505.71
		48 TYLER DRIVE	2 159400 500.00			10,505.71
		02/07/18 18	1 P001 CK WIRE	1,448.62	0.00	9,057.09
		03/28/18 18	2 JHR Homestead Credi	283.21-	0.00	8,773.88
		05/07/18 18	2 P001 CK WIRE	1,165.40	0.00	7,608.48

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1101	25	FRANK, ALBERTA & TRACY L	Continued			
		08/01/18 18 3 P001 CK WIRE		1,533.89	0.00	6,074.59
		07/30/18 18 4 JHR Homestead Credi		283.21-	0.00	5,791.38
		10/31/18 18 4 P001 CK WIRE		1,253.86	0.00	4,537.52
		02/01/19 19 1 P001 CK WIRE		1,492.05	0.00	3,045.47
		03/25/19 19 2 JHR Homestead Credi		188.90-	0.00	2,856.57
		04/25/19 19 2 P001 CK WIRE		1,303.15	0.00	1,553.42
		Per Diem Interest:			0.00	1,553.42
1101	26	DUKES, JOSEPH O & PAULETTE C	44400 **Sp Charges**			0.00
		4 TREBING LANE	159900	3,929.21	4,291.53	
		WILLINGBORO, NJ	08046 0	3,929.19	2,050.14	14,200.07
		4 TREBING LANE	2 204300 0.00			14,200.07
		11/16/17 18 1 P001 CK 1209		862.88	0.00	13,337.19
		11/16/17 18 1 R001 CK 1209		862.88	0.00	14,200.07
		Original Payment Date: 11/16/17				
		02/23/18 18 1 P001 CK 34442		1,936.77	12.13	12,263.30
		02/23/18 18 2 P001 CK 34442		1,936.76	0.00	10,326.54
		02/23/18 18 3 P001 CK 34442		3.73	0.00	10,322.81
		02/23/18 18 3 P001 CK 34437		652.22	0.00	9,670.59
		08/01/18 18 3 P001 CK WIRE		1,390.12	0.00	8,280.47
		10/22/18 18 4 J065 2018 Added S		670.97	0.00	8,951.44
		10/31/18 18 4 P001 CK WIRE		2,050.14	0.00	6,901.30
		12/06/18 18 4 P001 CK 839		670.97	5.22	6,230.33
		10/22/18 19 1 J065 2018 Added S		167.75	0.00	6,398.08
		12/06/18 19 1 P001 CK 839		713.93	0.00	5,684.15
		02/01/19 19 1 P001 CK WIRE		1,446.26	0.00	4,237.89
		10/22/18 19 2 J065 2018 Added S		167.74	0.00	4,405.63
		04/25/19 19 2 P001 CK WIRE		2,160.17	0.00	2,245.46
		Per Diem Interest:			0.00	2,245.46
1101	27	LINZIE, FLORINE S	44700 **Sp Charges**			0.00
		55 SANHIEAN DRIVE	00672 172200	4,171.54	4,371.07	
		TRENTON, NJ	08618 0	4,171.53	2,176.59	14,890.73
		10 TREBING LANE	2 216900 0.00			14,890.73
		08/23/18 18 1 P001 CK 160515		2,056.22	123.51	12,834.51
		08/23/18 18 2 P001 CK 160515		2,056.21	115.15	10,778.30
		08/23/18 18 3 P001 CK 160515		2,172.25	23.89	8,606.05
		08/23/18 18 4 P001 CK 160515		19.08	0.00	8,586.97
		10/31/18 18 4 P001 CK WIRE		2,157.51	0.00	6,429.46
		02/01/19 19 1 P001 CK WIRE		2,115.32	0.00	4,314.14
		04/25/19 19 2 P001 CK WIRE		2,115.32	0.00	2,198.82
		Per Diem Interest:			0.00	2,198.82
1101	28	WILLIAMS, GWENDOLYN C	44700			0.00
		16 TREBING LANE	00154 188600	4,486.95	4,701.58	
		WILLINGBORO, NJ	08046 0	4,486.94	2,341.16	16,016.63
		16 TREBING LANE	2 233300 0.00			16,016.63
		02/07/18 18 1 P001 CK WIRE		2,211.69	0.00	13,804.94
		03/28/18 18 2 JHR Homestead Credi		336.70-	0.00	13,468.24

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1101	28	WILLIAMS, GWENDOLYN C	Continued			
		05/07/18 18	2 P001 CK WIRE	1,874.98	0.00	11,593.26
		08/01/18 18	3 P001 CK WIRE	2,336.50	0.00	9,256.76
		07/30/18 18	4 JHR Homestead Credi	336.70-	0.00	8,920.06
		10/31/18 18	4 P001 CK WIRE	2,004.46	0.00	6,915.60
		02/01/19 19	1 P001 CK WIRE	2,275.26	0.00	4,640.34
		03/25/19 19	2 JHR Homestead Credi	336.70-	0.00	4,303.64
		04/25/19 19	2 P001 CK WIRE	1,938.56	0.00	2,365.08
			Per Diem Interest:		0.00	2,365.08
1101	SALEEM, ALI, LAIQA & MAHAM	47100				0.00
30	52 MONTCLAIR LANE	85224 234900		5,423.57	5,683.01	
	WILLINGBORO, NJ	08046 0		5,423.56	2,829.87	19,360.01
	24 TREBING LANE	2 282000 0.00				19,360.01
		09/14/18 18	1 P001 CK 1508408480	85.46	298.08	19,274.55
		10/03/18 18	1 P001 CK 509	2,587.90	0.00	16,686.65
		09/14/18 18	2 P001 CK 1508408480	0.00	177.78	16,686.65
		04/22/19 18	2 P001 CK 1013	2,673.36	0.00	14,013.29
		09/14/18 18	3 P001 CK 1508408480	0.00	60.72	14,013.29
		05/24/19 18	3 P001 CK 1019	2,824.23	0.00	11,189.06
		05/24/19 18	3 R001 CK 1019	2,824.23	0.00	14,013.29
	Original Payment Date: 05/24/19					
		05/24/19 18	3 P001 CK 1019	2,824.23	0.00	11,189.06
		05/24/19 18	4 P001 CK 1019	2,829.87	0.00	8,359.19
		05/24/19 18	4 R001 CK 1019	2,829.87	0.00	11,189.06
	Original Payment Date: 05/24/19					
		06/14/19 18	4 P001 CK 239	2,829.87	0.00	8,359.19
		05/24/19 19	1 P001 CK 1019	2,750.21	0.00	5,608.98
		05/24/19 19	1 R001 CK 1019	2,750.21	0.00	8,359.19
	Original Payment Date: 05/24/19					
		07/16/19 19	1 P001 CK 1023	2,000.00	0.00	6,359.19
		07/16/19 19	1 P001 CK 248	750.21	0.00	5,608.98
		05/24/19 19	2 P001 CK 1019	2,750.20	0.00	2,858.78
		05/24/19 19	2 R001 CK 1019	2,750.20	0.00	5,608.98
	Original Payment Date: 05/24/19					
			Per Diem Interest:		13.75	5,622.73
1101	GREEN, VERONICA	45600				0.00
32	32 TREBING LANE	137900		3,529.17	3,697.99	
	WILLINGBORO NJ	08046 0		3,529.16	1,841.42	12,597.74
	32 TREBING LANE	2 183500 0.00				12,597.74
		02/07/18 18	1 P001 CK 22 checks	1,739.58	0.00	10,858.16
		05/01/18 18	2 P001 CK 22 CHECKS	1,739.58	0.00	9,118.58
		08/06/18 18	3 P001 CK 24 CHECKS	1,837.76	0.00	7,280.82
		11/02/18 18	4 P001 CK 24 checks	1,841.42	0.00	5,439.40
		02/07/19 19	1 P001 CK 30 CHECKS	1,789.59	0.00	3,649.81
		05/06/19 19	2 P001 CK 19 CHECKS	1,789.58	0.00	1,860.23
			Per Diem Interest:		0.00	1,860.23

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1101 33	ROBINSON BETTY 36 TREBING LANE WILLINGBORO, NJ 36 TREBING LANE	46800 138200 08046 0 2 185000	0.00	3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		02/05/18 18 1 P001 CK 1120		1,753.80	0.00	10,946.92
		03/28/18 18 2 JHR Homestead Credi		409.23-	0.00	10,537.69
		05/02/18 18 2 P001 CK 1124		1,344.57	0.00	9,193.12
		08/06/18 18 3 P001 CK 1129		1,852.78	0.00	7,340.34
		07/30/18 18 4 JHR Homestead Credi		359.23-	0.00	6,981.11
		10/30/18 18 4 P001 CK 1132		1,497.24	0.00	5,483.87
		02/04/19 19 1 P001 CK 1138		1,804.22	0.00	3,679.65
		04/30/19 19 2 P001 CK 1140		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
1101 34	BENNETT, WILLIAM JR & ELISE 40 TREBING LANE WILLINGBORO, NJ 40 TREBING LANE	44800 206100 08046 0 2 250900	0.00	4,825.45 4,825.43	5,056.26 2,517.78	0.00 17,224.92 17,224.92
		01/31/18 18 1 P001 CK 450068631		2,378.54	0.00	14,846.38
		05/01/18 18 2 P001 CK 22 CHECKS		2,378.53	0.00	12,467.85
		08/06/18 18 3 P001 CK 24 CHECKS		2,512.76	0.00	9,955.09
		11/02/18 18 4 P001 CK 24 checks		2,517.78	0.00	7,437.31
		02/07/19 19 1 P001 CK 30 CHECKS		2,446.91	0.00	4,990.40
		05/06/19 19 2 P001 CK 19 CHECKS		2,446.90	0.00	2,543.50
		Per Diem Interest:			0.00	2,543.50
1101 35	SCHULTZ, RONALD & GLADYS 44 TREBING LANE WILLINGBORO, NJ 44 TREBING LANE	44900 109600 08046 0 2 154500	0.00	2,971.43 2,971.42	3,113.56 1,550.41	0.00 10,606.82 10,606.82
		01/26/18 18 1 P001 CK 9163		1,464.66	0.00	9,142.16
		03/28/18 18 2 JHR Homestead Credi		154.10-	0.00	8,988.06
		04/26/18 18 2 P001 CK 9205		1,310.56	0.00	7,677.50
		07/25/18 18 3 P001 CK 9264		1,547.32	0.00	6,130.18
		07/30/18 18 4 JHR Homestead Credi		154.10-	0.00	5,976.08
		10/25/18 18 4 P001 CK 9315		1,396.31	0.00	4,579.77
		02/11/19 19 1 P001 CK 9386		1,506.77	0.00	3,073.00
		03/25/19 19 2 JHR Homestead Credi		154.10-	0.00	2,918.90
		04/23/19 19 2 P001 CK 9416		1,352.66	0.00	1,566.24
		Per Diem Interest:			0.00	1,566.24
1101 38	KNIGHTON, ALVIN 4 TREBING CT WILLINGBORO, NJ 4 TREBING COURT	45000 149600 08046 0 2 194600	0.00	3,742.65 3,742.65	3,921.68 1,952.81	0.00 13,359.79 13,359.79
		02/07/18 18 1 P001 CK WIRE		1,844.81	0.00	11,514.98
		05/07/18 18 2 P001 CK WIRE		1,844.81	0.00	9,670.17
		08/01/18 18 3 P001 CK WIRE		1,948.92	0.00	7,721.25
		10/31/18 18 4 P001 CK WIRE		1,952.81	0.00	5,768.44
		02/01/19 19 1 P001 CK WIRE		1,897.84	0.00	3,870.60

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1101	38	KNIGHTON, ALVIN	Continued			
		04/25/19 19 2 P001 CK WIRE		1,897.84	0.00	1,972.76
				Per Diem Interest:	0.00	1,972.76
1101 40	TOLIVER JR, THEODORE H 14 TREBING COURT WILLINGBORO, NJ 14 TREBING COURT	43200 128200 08046 0 2 171400 0.00		3,296.46 3,296.45	3,640.67 1,719.99	0.00 11,953.57 11,953.57
		02/16/18 18 1 P001 CK 32096676		1,624.88	0.00	10,328.69
		05/10/18 18 2 P001 CK 32109986		1,624.87	0.00	8,703.82
		07/27/18 18 3 P001 CK 32119335		1,716.57	0.00	6,987.25
		09/13/18 18 4 P001 CK 1215703		418.71	0.00	6,568.54
		10/05/18 18 4 P001 CK 77267		1,301.28	0.00	5,267.26
		10/22/18 18 4 J065 2018 Added S		418.69	0.00	5,685.95
		10/30/18 18 4 P001 CK 589918		418.69	0.00	5,267.26
		10/22/18 19 1 J065 2018 Added S		179.45	0.00	5,446.71
		10/30/18 19 1 P001 CK 589918		882.59	0.00	4,564.12
		02/01/19 19 1 P001 CK WIRE		968.44	0.00	3,595.68
		10/22/18 19 2 J065 2018 Added S		179.44	0.00	3,775.12
		04/25/19 19 2 P001 CK WIRE		1,851.02	0.00	1,924.10
				Per Diem Interest:	0.00	1,924.10
1101 41	BRADIN, MARILYNN S 20 TREBING COURT WILLINGBORO, NJ 20 TREBING COURT	44600 186500 08046 0 2 231100 0.00		4,444.64 4,444.63	4,657.25 2,319.08	0.00 15,865.60 15,865.60
		02/02/18 18 1 P001 CK 1467		2,190.83	0.00	13,674.77
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	13,353.61
		05/02/18 18 2 P001 CK 1484		1,869.67	0.00	11,483.94
		08/03/18 18 3 P001 CK 1500		2,314.47	0.00	9,169.47
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	8,848.31
		11/01/18 18 4 P001 CK 1512		1,997.92	0.00	6,850.39
		02/15/19 19 1 P001 CK 1534		2,253.81	9.95	4,596.58
		05/09/19 19 2 P001 CK 1551		2,253.80	0.00	2,342.78
				Per Diem Interest:	0.00	2,342.78
1101 42	TAYLOR, MARJORIE A 22 TREBING COURT WILLINGBORO, NJ 22 TREBING COURT	47400 187600 08046 0 2 235000 0.00		4,631.51 4,631.50	4,735.84 2,358.22	0.00 16,357.07 16,357.07
		09/08/17 18 1 J088 value: 11,800-		111.87-	0.00	16,245.20
		01/26/18 18 1 P001 CK 3509985		2,227.80	0.00	14,017.40
		09/08/17 18 2 J088 value: 11,800-		111.86-	0.00	13,905.54
		01/26/18 18 2 P001 CK 3509985		11.58	0.00	13,893.96
		03/28/18 18 2 JHR Homestead Credi		424.96-	0.00	13,469.00
		06/01/18 18 2 P001 CS		1,791.26	0.00	11,677.74
		09/04/18 18 3 P001 CK 120		2,353.53	0.00	9,324.21
		07/30/18 18 4 JHR Homestead Credi		374.96-	0.00	8,949.25
		12/20/18 18 4 P001 CS		1,983.26	0.00	6,965.99
		05/14/19 19 1 P001 CK 137		2,291.84	0.00	4,674.15

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1101	42	TAYLOR, MARJORIE A	Continued			
		03/25/19 19	2 JHR Homestead Credi	437.46-	0.00	4,236.69
		05/24/19 19	2 P001 CK 274298	1,854.38	9.27	2,382.31
		03/13/19 19	3 J051 DED MARJORIE TA	125.00-	0.00	2,257.31
		05/24/19 19	3 P001 CK 274298	5.57	0.00	2,251.74
		03/13/19 19	4 J051 DED MARJORIE TA	125.00-	0.00	2,126.74
			Per Diem Interest:		0.00	2,126.74
1101			45800	**Sp Charges**		0.00
43	HARMON, ROGER C	01516 202900		3,365.69	3,526.69	
	24 TREBING CT	08046 73700		3,365.69	1,756.12	12,014.19
	WILLINGBORO, NJ	2 175000	0.00			12,014.19
	24 TREBING COURT	05/01/18 18	1 P001 CK 3729277159	1,659.00	37.16	10,355.19
		05/01/18 18	2 P001 CK 3729277159	1,659.00	0.00	8,696.19
		07/16/18 18	3 P001 CK 3735190785	1,752.63	0.00	6,943.56
		10/19/18 18	4 P001 CK 3742115336	1,756.12	0.00	5,187.44
		01/23/19 19	1 P001 CK 3748436852	1,706.69	0.00	3,480.75
		06/06/19 19	2 P001 CK 3759759692	1,706.69	15.29	1,774.06
			Per Diem Interest:		0.00	1,774.06
1101			47400			0.00
44	MCFARLANE, MICHAEL & BADIA A	00597 134900		3,506.09	3,852.23	
	25 TREBING COURT	08075 0		3,506.08	1,829.37	12,693.77
	WILLINGBORO, NJ	2 182300	0.00			12,693.77
	25 TREBING COURT	04/16/18 18	1 P001 CK 2551	1,728.21	33.56	10,965.56
		04/16/18 18	2 P001 CK 2551	1.78	0.00	10,963.78
		04/16/18 18	2 P001 CK 2550	1,726.42	0.00	9,237.36
		04/16/18 18	3 P001 CK 2550	1.78	0.00	9,235.58
		08/06/18 18	3 P001 CK 24 CHECKS	1,823.96	0.00	7,411.62
		10/22/18 18	4 J065 2018 Added S	686.58	0.00	8,098.20
		11/02/18 18	4 P001 CK 24 checks	1,829.37	0.00	6,268.83
		11/07/18 18	4 P001 CK 97773	686.58	0.00	5,582.25
		10/22/18 19	1 J065 2018 Added S	171.65	0.00	5,753.90
		02/07/19 19	1 P001 CK 30 CHECKS	1,949.53	0.00	3,804.37
		10/22/18 19	2 J065 2018 Added S	171.64	0.00	3,976.01
		05/06/19 19	2 P001 CK 19 CHECKS	1,949.52	0.00	2,026.49
			Per Diem Interest:		0.00	2,026.49
1101			44500			0.00
45	US BANK TRUST	30326 172000		4,163.84	4,195.75	
	3630 PEACHTREE RD NE 1500	2 216500	0.00	4,163.84	2,172.58	14,696.01
	ATLANTA, GA					14,696.01
	21 TREBING COURT	02/07/18 18	1 P001 CK WIRE	2,044.96	0.00	12,651.05
		02/19/18 18	1 P001 CK 2117	7.46	0.00	12,643.59
		02/19/18 18	2 P001 CK 2117	0.02	0.00	12,643.57
		05/07/18 18	2 P001 CK WIRE	2,052.40	0.00	10,591.17
		08/01/18 18	3 P001 CK WIRE	2,168.25	0.00	8,422.92
		09/12/18 18	4 J070 value: 16,500-	643.67-	0.00	7,779.25
		10/31/18 18	4 P001 CK WIRE	1,528.91	0.00	6,250.34
		09/12/18 19	1 J088 value: 16,500-	160.92-	0.00	6,089.42

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1101	45	US BANK TRUST	Continued			
		02/01/19 19	1 P001 CK WIRE	1,950.50	0.00	4,138.92
		09/12/18 19	2 J088 value: 16,500-	160.92-	0.00	3,978.00
		04/25/19 19	2 P001 CK WIRE	1,950.50	0.00	2,027.50
			Per Diem Interest:		0.00	2,027.50
1101	THOMAS, RAKEEM & JOCELYN E	44400	**Sp Charges**			0.00
46	15 TREBING CT	00597 203500		4,967.77	4,795.78	
	WILLINGBORO, NJ	08046 0		4,967.76	2,287.65	17,018.96
	15 TREBING COURT	2 247900 0.00				17,018.96
		02/07/18 18	1 P001 CK WIRE	2,550.12	0.00	14,468.84
		05/07/18 18	2 P001 CK WIRE	2,550.12	0.00	11,918.72
		08/01/18 18	3 P001 CK WIRE	2,282.69	0.00	9,636.03
		10/31/18 18	4 P001 CK WIRE	2,287.65	0.00	7,348.38
		02/01/19 19	1 P001 CK WIRE	2,417.65	0.00	4,930.73
		04/25/19 19	2 P001 CK WIRE	2,417.64	0.00	2,513.09
			Per Diem Interest:		0.00	2,513.09
1101	MARSHALL, SUSAN M	44100				0.00
47	11 TREBING CT	00597 133100		3,408.01	3,571.03	
	WILLINGBORO, NJ	08046 0		3,407.99	1,778.20	12,165.23
	11 TREBING COURT	2 177200 0.00				12,165.23
		02/07/18 18	1 P001 CK 22 checks	1,679.86	0.00	10,485.37
		03/28/18 18	2 JHR Homestead Credi	308.21-	0.00	10,177.16
		05/01/18 18	2 P001 CK 22 CHECKS	1,371.64	0.00	8,805.52
		08/06/18 18	3 P001 CK 24 CHECKS	1,774.66	0.00	7,030.86
		07/30/18 18	4 JHR Homestead Credi	308.21-	0.00	6,722.65
		11/02/18 18	4 P001 CK 24 checks	1,469.99	0.00	5,252.66
		02/07/19 19	1 P001 CK 30 CHECKS	1,728.15	0.00	3,524.51
		03/25/19 19	2 JHR Homestead Credi	308.21-	0.00	3,216.30
		05/06/19 19	2 P001 CK 270069	1,419.93	0.00	1,796.37
			Per Diem Interest:		0.00	1,796.37
1101	HOLMES, STEVEN E	44700				0.00
48	72 TREBING LANE	00597 140300		3,558.02	3,626.84	
	WILLINGBORO, NJ	08046 0		3,558.01	1,856.47	12,599.34
	72 TREBING LANE	2 185000 0.00				12,599.34
		02/07/18 18	1 P001 CK WIRE	1,753.80	0.00	10,845.54
		03/28/18 18	2 JHR Homestead Credi	336.70-	0.00	10,508.84
		05/07/18 18	2 P001 CK WIRE	1,417.10	0.00	9,091.74
		08/06/18 18	3 P001 CK 105878	1,852.78	0.00	7,238.96
		07/30/18 18	4 JHR Homestead Credi	336.70-	0.00	6,902.26
		09/12/18 18	4 J070 value: 10,000-	390.10-	0.00	6,512.16
		11/06/18 18	4 P001 CK 148104	1,129.67	0.00	5,382.49
		09/12/18 19	1 J088 value: 10,000-	97.53-	0.00	5,284.96
		01/31/19 19	1 P001 CK	1,706.69	0.00	3,578.27
		09/12/18 19	2 J088 value: 10,000-	97.52-	0.00	3,480.75
		05/06/19 19	2 P001 CK 270069	1,706.69	0.00	1,774.06
			Per Diem Interest:		0.00	1,774.06

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1101 50	HART, MAURICE 30 THORNHILL LA WILLINGBORO, NJ 30 THORNHILL LANE	44400 00660 225600 08046 0 2 270000	0.00	5,192.78 5,192.77	5,441.18 2,709.45	0.00 18,536.18 18,536.18
		02/07/18 18 1 P001 CK WIRE		2,559.60	0.00	15,976.58
		05/07/18 18 2 P001 CK WIRE		2,559.60	0.00	13,416.98
		08/01/18 18 3 P001 CK WIRE		2,704.05	0.00	10,712.93
		10/31/18 18 4 P001 CK WIRE		2,709.45	0.00	8,003.48
		02/01/19 19 1 P001 CK WIRE		2,633.18	0.00	5,370.30
		04/25/19 19 2 P001 CK WIRE		2,633.17	0.00	2,737.13
		Per Diem Interest:			0.00	2,737.13
1101 52	LAWRENCE, DAVID 40 THORNHILL LN WILLINGBORO, NJ 40 THORNHILL LANE	44900 145100 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,242.78
		03/28/18 18 2 JHR Homestead Credi		398.60-	0.00	10,844.18
		05/07/18 18 2 P001 CK WIRE		1,402.60	0.00	9,441.58
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,538.73
		07/30/18 18 4 JHR Homestead Credi		398.60-	0.00	7,140.13
		10/31/18 18 4 P001 CK WIRE		1,508.05	0.00	5,632.08
		02/01/19 19 1 P001 CK WIRE		1,852.98	0.00	3,779.10
		03/25/19 19 2 JHR Homestead Credi		398.60-	0.00	3,380.50
		04/25/19 19 2 P001 CK WIRE		1,454.37	0.00	1,926.13
		Per Diem Interest:			0.00	1,926.13
1101 53	SPINNER, CHARLES R & BETTYE T 42 THORNHILL LANE WILLINGBORO, NJ 42 THORNHILL LANE	46300 VT001 196900 08046 0 2 243200	500.00	4,552.35 4,552.34	4,776.09 2,378.01	0.00 16,258.79 16,258.79
		02/09/18 18 1 P001 CK 9411		2,243.04	0.00	14,015.75
		07/27/18 18 2 P001 CK 1070		2,243.03	60.62	11,772.72
		07/27/18 18 3 P001 CK 1070		69.50	0.00	11,703.22
		07/27/18 18 3 P001 CK 1072		2,303.65	0.00	9,399.57
		07/27/18 18 4 P001 CK 1072		2.82	0.00	9,396.75
		11/01/18 18 4 P001 CK 1006		2,375.19	0.00	7,021.56
		02/11/19 19 1 P001 CK 3749951647		2,309.31	0.00	4,712.25
		05/08/19 19 2 P001 CK 3757808919		2,309.31	0.00	2,402.94
		Per Diem Interest:			0.00	2,402.94
1101 55	DAVIS, DAVID JR & ETAL 50 THORNHILL LANE WILLINGBORO TWP, NJ 50 THORNHILL LANE	45200 00660 200200 08046 0 2 245400	0.00	4,719.67 4,719.65	4,945.42 2,462.58	0.00 16,847.32 16,847.32
		02/07/18 18 1 P001 CK WIRE		2,326.40	0.00	14,520.92
		05/07/18 18 2 P001 CK WIRE		2,326.39	0.00	12,194.53
		08/01/18 18 3 P001 CK WIRE		2,457.68	0.00	9,736.85
		10/31/18 18 4 P001 CK WIRE		2,462.58	0.00	7,274.27
		02/01/19 19 1 P001 CK WIRE		2,393.27	0.00	4,881.00

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1101	55	DAVIS, DAVID JR & ETAL	Continued			
		04/25/19 19 2 P001 CK WIRE		2,393.26	0.00	2,487.74
				Per Diem Interest:	0.00	2,487.74
1101	MORTON, MYRA CHARITY	46300				0.00
56	52 THORNHILL LANE	00660 138600		3,556.10	3,726.19	
	WILLINGBORO, NJ	08046 0		3,556.09	1,855.47	12,693.85
	52 THORNHILL LANE	2 184900 0.00				12,693.85
		02/07/18 18 1 P001 CK WIRE		1,752.86	0.00	10,940.99
		05/07/18 18 2 P001 CK WIRE		1,752.85	0.00	9,188.14
		08/01/18 18 3 P001 CK WIRE		1,851.77	0.00	7,336.37
		10/31/18 18 4 P001 CK WIRE		1,855.47	0.00	5,480.90
		02/01/19 19 1 P001 CK WIRE		1,803.24	0.00	3,677.66
		04/25/19 19 2 P001 CK WIRE		1,803.24	0.00	1,874.42
				Per Diem Interest:	0.00	1,874.42
1101	ANSANYI, SAMUEL K & MARY	45600				0.00
57	56 THORNHILL LANE	229400		5,288.94	5,541.94	
	WILLINGBORO, NJ	08046 0		5,288.94	2,759.62	18,879.44
	56 THORNHILL LANE	2 275000 0.00				18,879.44
		02/02/18 18 1 P001 CK 2109		2,607.00	0.00	16,272.44
		03/28/18 18 2 JHR Homestead Credi		500.00-	0.00	15,772.44
		05/02/18 18 2 P001 CK 2131		2,107.00	0.00	13,665.44
		08/02/18 18 3 P001 CK 2155		2,754.13	0.00	10,911.31
		07/30/18 18 4 JHR Homestead Credi		500.00-	0.00	10,411.31
		11/01/18 18 4 P001 CK 2178		2,259.62	0.00	8,151.69
		02/07/19 19 1 P001 CK 2194		2,681.94	0.00	5,469.75
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	4,969.75
		05/02/19 19 2 P001 CK 2216		2,181.94	0.00	2,787.81
				Per Diem Interest:	0.00	2,787.81
1101	CAMPBELL, WILL	44800				0.00
58	60 THORNHILL LANE	00660 147200		3,692.64	3,869.28	
	WILLINGBORO NJ	08046 0		3,692.64	1,926.72	13,181.28
	60 THORNHILL LANE	2 192000 0.00				13,181.28
		02/07/18 18 1 P001 CK WIRE		1,820.16	0.00	11,361.12
		05/07/18 18 2 P001 CK WIRE		1,820.16	0.00	9,540.96
		08/01/18 18 3 P001 CK WIRE		1,922.88	0.00	7,618.08
		10/31/18 18 4 P001 CK WIRE		1,926.72	0.00	5,691.36
		02/01/19 19 1 P001 CK WIRE		1,872.48	0.00	3,818.88
		04/25/19 19 2 P001 CK WIRE		1,872.48	0.00	1,946.40
				Per Diem Interest:	0.00	1,946.40
1101	COPELAND, TERRANCE L & KEISHA R	45000				0.00
59	64 THORNHILL LA	173000		4,192.69	4,393.25	
	WILLINGBORO, NJ	08046 0		4,192.68	2,187.63	14,966.25
	64 THORNHILL LANE	2 218000 0.00				14,966.25
		02/07/18 18 1 P001 CK WIRE		2,066.64	0.00	12,899.61
		05/07/18 18 2 P001 CK WIRE		2,066.64	0.00	10,832.97
		08/01/18 18 3 P001 CK WIRE		2,183.27	0.00	8,649.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	59	COPELAND, TERRANCE L & KEISHA R	Continued			
		10/31/18 18	4 P001 CK WIRE	2,187.63	0.00	6,462.07
		02/01/19 19	1 P001 CK WIRE	2,126.05	0.00	4,336.02
		04/25/19 19	2 P001 CK WIRE	2,126.04	0.00	2,209.98
			Per Diem Interest:		0.00	2,209.98
1101	TOMLINSON, JANIELL A & ANGELA	47500				0.00
60	68 THORNHILL LANE	00660 141000		3,625.33	3,798.75	
	WILLINGBORO, NJ	08046 0		3,625.33	1,891.60	12,941.01
	68 THORNHILL LANE	2 188500 0.00				12,941.01
		02/07/18 18	1 P001 CK WIRE	1,786.98	0.00	11,154.03
		03/28/18 18	2 JHR Homestead Credi	105.52-	0.00	11,048.51
		05/07/18 18	2 P001 CK WIRE	1,681.46	0.00	9,367.05
		08/01/18 18	3 P001 CK WIRE	1,887.83	0.00	7,479.22
		07/30/18 18	4 JHR Homestead Credi	105.52-	0.00	7,373.70
		10/31/18 18	4 P001 CK WIRE	1,786.08	0.00	5,587.62
		02/01/19 19	1 P001 CK WIRE	1,838.35	0.00	3,749.27
		03/25/19 19	2 JHR Homestead Credi	105.52-	0.00	3,643.75
		04/25/19 19	2 P001 CK WIRE	1,732.83	0.00	1,910.92
			Per Diem Interest:		0.00	1,910.92
1101	TOMLINSON, EVA & ALMA	45100				0.00
62	6 THORNHILL COURT	177700		4,285.01	4,489.97	
	WILLINGBORO, NJ	08046 0		4,285.00	2,235.80	15,295.78
	6 THORNHILL COURT	2 222800 0.00				15,295.78
		02/07/18 18	1 P001 CK 22 checks	2,112.15	0.00	13,183.63
		03/28/18 18	2 JHR Homestead Credi	168.35-	0.00	13,015.28
		05/01/18 18	2 P001 CK 22 CHECKS	1,943.79	0.00	11,071.49
		08/06/18 18	3 P001 CK 24 CHECKS	2,231.34	0.00	8,840.15
		07/30/18 18	4 JHR Homestead Credi	168.35-	0.00	8,671.80
		11/02/18 18	4 P001 CK 24 checks	2,067.45	0.00	6,604.35
		02/07/19 19	1 P001 CK 30 CHECKS	2,172.86	0.00	4,431.49
		05/06/19 19	2 P001 CK 19 CHECKS	2,172.86	0.00	2,258.63
			Per Diem Interest:		0.00	2,258.63
1101	WILSON, KATHERINE L	45300				0.00
63	10 THORNHILL COURT	150400		3,763.81	3,943.85	
	WILLINGBORO NJ	08046 0		3,763.79	1,963.85	13,435.30
	10 THORNHILL COURT	2 195700 0.00				13,435.30
		02/07/18 18	1 P001 CK WIRE	1,855.24	0.00	11,580.06
		05/07/18 18	2 P001 CK WIRE	1,855.23	0.00	9,724.83
		08/01/18 18	3 P001 CK WIRE	1,959.94	0.00	7,764.89
		10/31/18 18	4 P001 CK WIRE	1,963.85	0.00	5,801.04
		02/01/19 19	1 P001 CK WIRE	1,908.57	0.00	3,892.47
		04/25/19 19	2 P001 CK WIRE	1,908.56	0.00	1,983.91
			Per Diem Interest:		0.00	1,983.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 65	GUEST, JOSEPH C/O S.STEIMAN LAW OFC 137-11 70TH RD FLUSING, NY 11 THORNHILL COURT	45800 141500 11367 0 2 187300	0.00	3,602.26 3,602.24	3,774.56 1,879.55	0.00 12,858.61 12,858.61
		02/20/18 18 1 P001 CK 3722293046		1,775.61	8.95	11,083.00
		02/20/18 18 2 P001 CK 3722293046		1,775.60	0.00	9,307.40
		07/30/18 18 3 P001 CK 3736252863		1,875.81	0.00	7,431.59
		10/22/18 18 4 P001 CK 3742279807		1,879.55	0.00	5,552.04
		02/04/19 19 1 P001 CK 3749329837		1,826.65	0.00	3,725.39
		02/04/19 19 2 P001 CK 3749329837		1,826.64	0.00	1,898.75
		Per Diem Interest:			0.00	1,898.75
1101 66	GLOVER, KEVIN & FELICIA 9 THORNHILL CT. WILLINGBORO, NJ 9 THORNHILL COURT	43100 185900 00660 0 08046 0 2 229000	0.00	4,404.25 4,404.24	4,614.93 2,298.01	0.00 15,721.43 15,721.43
		02/07/18 18 1 P001 CK WIRE		2,170.92	0.00	13,550.51
		03/28/18 18 2 JHR Homestead Credi		371.16-	0.00	13,179.35
		05/07/18 18 2 P001 CK WIRE		1,799.76	0.00	11,379.59
		08/01/18 18 3 P001 CK WIRE		2,293.44	0.00	9,086.15
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	8,764.99
		10/31/18 18 4 P001 CK WIRE		1,976.85	0.00	6,788.14
		02/01/19 19 1 P001 CK WIRE		2,233.33	0.00	4,554.81
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	4,233.65
		04/25/19 19 2 P001 CK WIRE		1,912.16	0.00	2,321.49
		Per Diem Interest:			0.00	2,321.49
1101 67	BROWN, LATHAN L & BETTY S 88 THORNHILL LANE WILLINGBORO, NJ 88 THORNHILL LANE	44900 170800 00660 0 08046 0 2 215700	0.00	4,148.46 4,148.44	4,346.90 2,164.55	0.00 14,808.35 14,808.35
		02/07/18 18 1 P001 CK WIRE		2,044.84	0.00	12,763.51
		05/07/18 18 2 P001 CK WIRE		2,044.83	0.00	10,718.68
		08/01/18 18 3 P001 CK WIRE		2,160.24	0.00	8,558.44
		10/31/18 18 4 P001 CK WIRE		2,164.55	0.00	6,393.89
		02/01/19 19 1 P001 CK WIRE		2,103.62	0.00	4,290.27
		04/26/19 19 2 P001 CK 77197055		2,103.61	0.00	2,186.66
		Per Diem Interest:			0.00	2,186.66
1101 68	COLEMAN, MONICA 94 THORNHILL LANE WILLINGBORO, NJ 94 THORNHILL LANE	44600 152500 00660 0 08046 0 2 197100	0.00	3,790.73 3,790.73	3,972.06 1,977.89	0.00 13,531.41 13,531.41
		02/07/18 18 1 P001 CK WIRE		1,868.51	0.00	11,662.90
		05/07/18 18 2 P001 CK WIRE		1,868.51	0.00	9,794.39
		08/01/18 18 3 P001 CK WIRE		1,973.96	0.00	7,820.43
		10/31/18 18 4 P001 CK WIRE		1,977.89	0.00	5,842.54
		02/01/19 19 1 P001 CK WIRE		1,922.22	0.00	3,920.32
		04/25/19 19 2 P001 CK WIRE		1,922.22	0.00	1,998.10
		Per Diem Interest:			0.00	1,998.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 69	WALLACE, JENNETTE & MARY 128 TYLER DR WILLINGBORO, NJ 128 TYLER DRIVE	44300 176600 08046 0 2 220900	0.00	4,248.47 4,248.46	4,451.68 2,216.73	0.00 15,165.34 15,165.34
		01/31/18 18 1 P001 CK 450068633		2,094.14	0.00	13,071.20
		03/28/18 18 2 JHR Homestead Credi		168.35-	0.00	12,902.85
		05/01/18 18 2 P001 CK 22 CHECKS		1,925.78	0.00	10,977.07
		08/06/18 18 3 P001 CK 24 CHECKS		2,212.31	0.00	8,764.76
		07/30/18 18 4 JHR Homestead Credi		168.35-	0.00	8,596.41
		11/02/18 18 4 P001 CK 24 checks		2,048.38	0.00	6,548.03
		02/07/19 19 1 P001 CK 30 CHECKS		2,154.33	0.00	4,393.70
		05/06/19 19 2 P001 CK 19 CHECKS		2,154.33	0.00	2,239.37
		Per Diem Interest:			0.00	2,239.37
1101 70	WILKINSON-ROBINSON, PAULA 134 TYLER DR WILLINGBORO, NJ 134 TYLER DRIVE	44400 126400 08046 0 2 170800	0.00	3,284.92 3,284.91	3,442.04 1,713.98	0.00 11,725.85 11,725.85
		02/07/18 18 1 P001 CK WIRE		1,619.19	0.00	10,106.66
		05/07/18 18 2 P001 CK WIRE		1,619.18	0.00	8,487.48
		08/01/18 18 3 P001 CK WIRE		1,710.56	0.00	6,776.92
		10/31/18 18 4 P001 CK WIRE		1,713.98	0.00	5,062.94
		02/01/19 19 1 P001 CK WIRE		1,665.73	0.00	3,397.21
		04/25/19 19 2 P001 CK WIRE		1,665.73	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
1101 71	MCLEOD, CHARMAINE C 140 TYLER DRIVE WILLINGBORO, NJ 140 TYLER DRIVE	45200 201100 08046 0 2 246300	0.00	4,736.97 4,736.96	4,963.57 2,471.61	0.00 16,909.11 16,909.11
		02/07/18 18 1 P001 CK WIRE		2,334.93	0.00	14,574.18
		05/07/18 18 2 P001 CK WIRE		2,334.92	0.00	12,239.26
		08/01/18 18 3 P001 CK WIRE		2,466.70	0.00	9,772.56
		10/31/18 18 4 P001 CK WIRE		2,471.61	0.00	7,300.95
		02/01/19 19 1 P001 CK WIRE		2,402.04	0.00	4,898.91
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	4,577.75
		04/25/19 19 2 P001 CK WIRE		2,080.88	0.00	2,496.87
		Per Diem Interest:			0.00	2,496.87
1101 73	ISAAC, WALTER L & BENNIE L 45 TWIN HILL DRIVE WILLINGBORO, NJ 45 TWIN HILL DRIVE	45100 VT001 115300 08046 0 2 160400	750.00	2,959.90 2,959.89	3,043.29 1,547.10	0.00 10,510.18 10,510.18
		02/07/18 18 1 P001 CK WIRE		1,458.10	0.00	9,052.08
		05/07/18 18 2 P001 CK WIRE		1,458.09	0.00	7,593.99
		08/01/18 18 3 P001 CK WIRE		1,543.91	0.00	6,050.08
		10/22/18 18 4 J065 2018 Added S		234.06	0.00	6,284.14
		10/31/18 18 4 P001 CK WIRE		1,547.10	0.00	4,737.04
		02/01/19 18 4 P001 CK 7872		234.06	0.00	4,502.98
		10/22/18 19 1 J065 2018 Added S		58.52	0.00	4,561.50

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1101	73	ISAAC, WALTER L & BENNIE L	Continued			
		02/01/19 19 1 P001 CK WIRE		1,557.25	0.00	3,004.25
		02/01/19 19 1 P001 CK WIRE		3.07	0.00	3,001.18
		02/01/19 19 1 P001 CK 7872		3.07	0.00	2,998.11
		10/22/18 19 2 J065 2018 Added S		58.51	0.00	3,056.62
		02/13/19 19 2 P001 CK 0001352408		239.13	0.00	2,817.49
		04/25/19 19 2 P001 CK WIRE		1,321.18	0.00	1,496.31
		Per Diem Interest:			0.00	1,496.31
1101	74	DRUMMOND, DARNELL G	43300			0.00
		41 TWIN HILL DR	00660 187200	4,433.10	4,645.15	
		WILLINGBORO, NJ	08046 0	4,433.09	2,313.07	15,824.41
		41 TWIN HILL DRIVE	2 230500 0.00			15,824.41
		02/07/18 18 1 P001 CK WIRE		2,185.14	0.00	13,639.27
		05/07/18 18 2 P001 CK WIRE		2,185.14	0.00	11,454.13
		08/01/18 18 3 P001 CK WIRE		2,308.46	0.00	9,145.67
		10/31/18 18 4 P001 CK WIRE		2,313.07	0.00	6,832.60
		02/01/19 19 1 P001 CK WIRE		2,247.96	0.00	4,584.64
		04/25/19 19 2 P001 CK WIRE		2,247.95	0.00	2,336.69
		Per Diem Interest:			0.00	2,336.69
1101	75	LIPPINCOTT, EDWARD W & LORETTA	43900			0.00
		37 TWIN HILL DRIVE	162300	3,965.75	4,155.46	
		WILLINGBORO, NJ	08046 0	3,965.73	2,069.21	14,156.15
		37 TWIN HILL DRIVE	2 206200 0.00			14,156.15
		02/13/18 18 1 P001 CK 5994		1,954.78	0.00	12,201.37
		03/28/18 18 2 JHR Homestead Credi		377.63-	0.00	11,823.74
		05/11/18 18 2 P001 CK 6108		1,577.14	0.00	10,246.60
		08/10/18 18 3 P001 CK 6151		2,065.10	0.00	8,181.50
		07/30/18 18 4 JHR Homestead Credi		327.63-	0.00	7,853.87
		11/16/18 18 4 P001 CK 6192		1,741.58	0.00	6,112.29
		02/13/19 19 1 P001 CK 6229		2,010.97	0.00	4,101.32
		03/25/19 19 2 JHR Homestead Credi		377.63-	0.00	3,723.69
		05/13/19 19 2 P001 CK 6269		1,633.33	0.00	2,090.36
		Per Diem Interest:			0.00	2,090.36
1101	77	JNC PROPERTY SOLUTIONS, LLC	44700			0.00
		17 N SYRACUSE DR	120300	3,374.35	3,325.17	
		CHERRY HILL, NJ	08034 0	3,374.33	1,655.77	11,729.62
		29 TWIN HILL DRIVE	2 165000 0.00			11,729.62
		09/19/17 18 1 J088 value: 21,200-		200.98-	0.00	11,528.64
		02/12/18 18 1 P001 CK 3721477505		1,564.20	0.00	9,964.44
		09/19/17 18 2 J088 value: 21,200-		200.97-	0.00	9,763.47
		05/10/18 18 2 P001 CK 3730074658		1,564.20	0.00	8,199.27
		08/10/18 18 3 P001 CK 3737260417		1,652.48	0.00	6,546.79
		11/09/18 18 4 P001 CK 3743528208		1,655.77	0.00	4,891.02
		01/28/19 19 1 P001 CK 5223		1,609.17	0.00	3,281.85
		Per Diem Interest:			32.97	3,314.82

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1101 78	MUMFORD, OMEGENE W 25 TWIN HILL DRIVE WILLINGBORO, NJ 25 TWIN HILL DRIVE	44600 00154 120900 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		10/01/18 18 1 P001 CK 105009		54.06	188.27	11,307.94
		02/04/19 18 1 P001 CK 0000100002		964.17	93.17	10,343.77
		03/01/19 18 1 P001 CK 0000100003		550.71	7.43	9,793.06
		10/01/18 18 2 P001 CK 105009		0.00	117.67	9,793.06
		02/04/19 18 2 P001 CK 0000100002		0.00	96.49	9,793.06
		03/01/19 18 2 P001 CK 0000100003		684.67	21.18	9,108.39
		04/01/19 18 2 P001 CK 0000100004		884.27	13.26	8,224.12
		10/01/18 18 3 P001 CK 105009		0.00	49.72	8,224.12
		02/04/19 18 3 P001 CK 0000100002		0.00	101.94	8,224.12
		03/01/19 18 3 P001 CK 0000100003		0.00	22.38	8,224.12
		04/01/19 18 3 P001 CK 0000100004		361.49	24.86	7,862.63
		05/08/19 18 3 P001 CK 0000100005		1,248.44	23.98	6,614.19
		06/28/19 18 3 P001 CK 100006		47.56	1.19	6,566.63
		02/04/19 18 4 P001 CK 0000100002		0.00	77.23	6,566.63
		03/01/19 18 4 P001 CK 0000100003		0.00	22.42	6,566.63
		04/01/19 18 4 P001 CK 0000100004		0.00	24.91	6,566.63
		05/08/19 18 4 P001 CK 0000100005		0.00	30.72	6,566.63
		06/28/19 18 4 P001 CK 100006		1,156.38	41.52	5,410.25
		03/01/19 19 1 P001 CK 0000100003		0.00	24.21	5,410.25
		04/01/19 19 1 P001 CK 0000100004		0.00	24.21	5,410.25
		05/08/19 19 1 P001 CK 0000100005		0.00	29.86	5,410.25
		06/28/19 19 1 P001 CK 100006		0.00	40.35	5,410.25
		06/28/19 19 2 P001 CK 100006		0.00	46.00	5,410.25
		Per Diem Interest:			52.26	5,462.51
1101 79	WISE, ROBERT A 19 TWIN HILL DR WILLINGBORO, NJ 19 TWIN HILL DRIVE	44500 193300 08046 0 2 237800	0.00	4,947.96 4,947.94	4,792.27 2,386.32	0.00 17,074.49 17,074.49
		09/08/17 18 1 J088 value: 39,500-		374.46-	0.00	16,700.03
		01/23/18 18 1 P001 CK 13975		2,254.35	0.00	14,445.68
		09/08/17 18 2 J088 value: 39,500-		374.46-	0.00	14,071.22
		05/07/18 18 2 P001 CK WIRE		2,254.34	0.00	11,816.88
		08/01/18 18 3 P001 CK WIRE		2,381.57	0.00	9,435.31
		10/31/18 18 4 P001 CK WIRE		2,386.32	0.00	7,048.99
		02/01/19 19 1 P001 CK WIRE		2,319.15	0.00	4,729.84
		04/25/19 19 2 P001 CK WIRE		2,319.14	0.00	2,410.70
		Per Diem Interest:			0.00	2,410.70
1101 80	SIBBLIES, BEVERLY A 15 TWIN HILL DRIVE WILLINGBORO, NJ 15 TWIN HILL DRIVE	44000 176800 08046 0 2 220800	0.00	4,246.55 4,246.53	4,449.67 2,215.73	0.00 15,158.48 15,158.48
		08/14/17 18 1 P001 CK 104		13.24	0.00	15,145.24
		08/18/17 18 1 R002 CK 104		13.24	0.00	15,158.48
		Original Payment Date: 08/14/17				

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1101	80	SIBBLIES, BEVERLY A	Continued			
		01/22/18 18 1 P001 CK 4798		2,093.19	0.00	13,065.29
		04/12/18 18 2 P001 CK 4813		2,093.18	0.00	10,972.11
		07/16/18 18 3 P001 CK 4831		2,211.31	0.00	8,760.80
		10/19/18 18 4 P001 CK 4848		2,215.73	0.00	6,545.07
		01/28/19 19 1 P001 CK 138		1,000.00	0.00	5,545.07
		01/28/19 19 1 P001 CK 4896		1,153.36	0.00	4,391.71
		04/29/19 19 2 P001 CK 140		553.35	0.00	3,838.36
		04/29/19 19 2 P001 CK 4923		1,600.00	0.00	2,238.36
		Per Diem Interest:			0.00	2,238.36
1101	81	WILLIAMS, KENNETH A & BRENDA J	44100			0.00
		11 TWIN HILL DRIVE	205600	4,802.36	5,032.09	
		WILLINGBORO, NJ	08046 0	4,802.35	2,505.74	17,142.54
		11 TWIN HILL DRIVE	2 249700 0.00			17,142.54
		02/07/18 18 1 P001 CK WIRE		2,367.16	0.00	14,775.38
		05/07/18 18 2 P001 CK WIRE		2,367.15	0.00	12,408.23
		08/01/18 18 3 P001 CK WIRE		2,500.75	0.00	9,907.48
		10/31/18 18 4 P001 CK WIRE		2,505.74	0.00	7,401.74
		02/01/19 19 1 P001 CK WIRE		2,435.20	0.00	4,966.54
		04/25/19 19 2 P001 CK WIRE		2,435.20	0.00	2,531.34
		Per Diem Interest:			0.00	2,531.34
1101	82	TORRENCE, BRENDA J	45900			0.00
		3 TWINHILL DR	00597 208600	4,894.68	5,128.81	
		WILLINGBORO, NJ	08046 0	4,894.67	2,553.91	17,472.07
		3 TWIN HILL DRIVE	2 254500 0.00			17,472.07
		02/07/18 18 1 P001 CK 22 checks		2,412.66	0.00	15,059.41
		05/01/18 18 2 P001 CK 22 CHECKS		2,412.66	0.00	12,646.75
		08/06/18 18 3 P001 CK 24 CHECKS		2,548.82	0.00	10,097.93
		11/02/18 18 4 P001 CK 24 checks		2,553.91	0.00	7,544.02
		02/07/19 19 1 P001 CK 30 CHECKS		2,482.02	0.00	5,062.00
		05/06/19 19 2 P001 CK 270069		2,482.01	0.00	2,579.99
		Per Diem Interest:			0.00	2,579.99
1101	84	BNC MANAGEMENT, LLC	284500			0.00
		100 JOHN F KENNEDY WAY	218200	9,668.19	10,130.66	
		WILLINGBORO, NJ	08046 0	9,668.17	5,044.60	34,511.62
		100 JOHN F KENNEDY WAY	4A 502700 0.00			34,511.62
		02/06/18 18 1 P001 CK 2380		4,765.60	0.00	29,746.02
		05/02/18 18 2 P001 CK 2390		4,765.59	0.00	24,980.43
		07/31/18 18 3 P001 CK 2394		5,034.54	0.00	19,945.89
		11/05/18 18 4 P001 CK 2400		5,044.60	0.00	14,901.29
		02/05/19 19 1 P001 CK 2404		4,902.59	0.00	9,998.70
		05/03/19 19 2 P001 CK 2413		4,902.58	0.00	5,096.12
		Per Diem Interest:			0.00	5,096.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1102 3	BRYANT, WILLIAM 15 TYLER DRIVE WILLINGBORO, NJ 15 TYLER DRIVE	44400 177900 08046 0 2 222300	0.00	4,275.39 4,275.38	4,698.88 2,230.77	0.00 15,480.42 15,480.42
		08/27/18 18 1 P001 CK 1647		2,107.41	131.23	13,373.01
		08/27/18 18 2 P001 CK 1647		1,342.17	122.23	12,030.84
		08/27/18 18 2 P001 CK 1647		765.23	0.00	11,265.61
		08/27/18 18 3 P001 CK 1647		0.00	28.94	11,265.61
		08/27/18 18 3 P001 CK 1647		2,226.34	0.00	9,039.27
		08/27/18 18 4 P001 CK 1647		8.43	0.00	9,030.84
		10/22/18 18 4 J065 2018 Added S		491.53	0.00	9,522.37
		10/31/18 18 4 P001 CK WIRE		2,222.34	0.00	7,300.03
		02/01/19 18 4 P001 CK WIRE		491.53	9.83	6,808.50
		10/22/18 19 1 J065 2018 Added S		210.66	0.00	7,019.16
		02/01/19 19 1 P001 CK WIRE		1,877.28	0.00	5,141.88
		02/11/19 19 1 P001 CK 0013870679		501.36	0.00	4,640.52
		10/22/18 19 2 J065 2018 Added S		210.65	0.00	4,851.17
		04/25/19 19 2 P001 CK WIRE		2,378.63	0.00	2,472.54
		Per Diem Interest:			0.00	2,472.54
1102 4	PORTER, ANTOINE J SR & YVETTE L 21 TYLER DRIVE WILLINGBORO, NJ 21 TYLER DRIVE	44400 124000 08046 0 2 168400	0.00	3,238.76 3,238.75	3,393.69 1,689.88	0.00 11,561.08 11,561.08
		02/07/18 18 1 P001 CK WIRE		1,596.44	0.00	9,964.64
		05/07/18 18 2 P001 CK WIRE		1,596.43	0.00	8,368.21
		08/01/18 18 3 P001 CK WIRE		1,686.53	0.00	6,681.68
		10/31/18 18 4 P001 CK WIRE		1,689.88	0.00	4,991.80
		02/01/19 19 1 P001 CK WIRE		1,642.32	0.00	3,349.48
		04/25/19 19 2 P001 CK WIRE		1,642.32	0.00	1,707.16
		Per Diem Interest:			0.00	1,707.16
1102 5	OXLEY, SAUNDRA L 27 TYLER DRIVE WILLINGBORO, NJ 27 TYLER DRIVE	44400 145800 08046 0 2 190200	0.00	3,658.03 3,658.01	3,833.02 1,908.65	0.00 13,057.71 13,057.71
		03/20/18 18 1 P001 CK 1340		44.55	0.00	13,013.16
		05/09/18 18 1 P001 CK 1354		500.00	0.00	12,513.16
		06/22/18 18 1 P001 CK 1384		1,000.00	0.00	11,513.16
		07/23/18 18 1 P001 CK 1391		258.55	0.00	11,254.61
		03/28/18 18 2 JHR Homestead Credi		325.56-	0.00	10,929.05
		07/23/18 18 2 P001 CK 1391		741.45	0.00	10,187.60
		09/20/18 18 2 P001 CK 1401		736.08	0.00	9,451.52
		09/20/18 18 3 P001 CK 1401		263.92	0.00	9,187.60
		11/08/18 18 3 P001 CK 1412		1,000.00	0.00	8,187.60
		12/19/18 18 3 P001 CK 1420		640.94	0.00	7,546.66
		07/30/18 18 4 JHR Homestead Credi		325.56-	0.00	7,221.10
		12/19/18 18 4 P001 CK 1420		359.06	0.00	6,862.04
		01/31/19 18 4 P001 CK 1425		1,224.03	25.09	5,638.01
		07/18/19 19 1 P001 CK 112		857.73	85.31	4,780.28

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1102	5	OXLEY, SAUNDRA L	Continued			
		03/25/19 19	2 JHR Homestead Credi	375.56-	0.00	4,404.72
		07/18/19 19	2 P001 CK 112	0.00	56.96	4,404.72
			Per Diem Interest:		9.91	4,414.63
1102	6	STEVENS, RAYFORD G JR & VICTORIA A	44400			0.00
		31 TYLER DRIVE	00660 136400	3,477.25	3,643.57	
		WILLINGBORO, NJ	08046 0	3,477.23	1,814.33	12,412.38
		31 TYLER DRIVE	2 180800 0.00			12,412.38
		02/07/18 18	1 P001 CK WIRE	1,713.99	0.00	10,698.39
		05/07/18 18	2 P001 CK WIRE	1,713.98	0.00	8,984.41
		08/01/18 18	3 P001 CK WIRE	1,810.71	0.00	7,173.70
		10/31/18 18	4 P001 CK WIRE	1,814.33	0.00	5,359.37
		02/01/19 19	1 P001 CK WIRE	1,763.26	0.00	3,596.11
		04/25/19 19	2 P001 CK WIRE	1,763.25	0.00	1,832.86
			Per Diem Interest:		0.00	1,832.86
1102	8	MILLS, JAMES	45000			0.00
		41 TYLER DR	00660 175800	4,246.55	4,449.67	
		WILLINGBORO, NJ	08046 0	4,246.53	2,215.73	15,158.48
		41 TYLER DRIVE	2 220800 0.00			15,158.48
		02/07/18 18	1 P001 CK WIRE	2,093.19	0.00	13,065.29
		05/07/18 18	2 P001 CK WIRE	2,093.18	0.00	10,972.11
		08/01/18 18	3 P001 CK WIRE	2,211.31	0.00	8,760.80
		10/31/18 18	4 P001 CK WIRE	2,215.73	0.00	6,545.07
		02/01/19 19	1 P001 CK WIRE	2,153.36	0.00	4,391.71
		05/03/19 19	2 P001 CK 68191019	2,153.35	0.00	2,238.36
			Per Diem Interest:		0.00	2,238.36
1103	1	SMITH, ENOS C & BETTY C	44800			0.00
		3 TURNER LANE	211800	4,935.07	5,171.13	
		WILLINGBORO, NJ	08046 0	4,935.06	2,574.98	17,616.24
		3 TURNER LANE	2 256600 0.00			17,616.24
		04/13/18 18	1 P001 CK 122375843	2,432.57	87.57	15,183.67
		04/13/18 18	2 P001 CK 122375843	57.12	0.00	15,126.55
		04/13/18 18	2 P001 CK 122375843	18.00	0.00	15,108.55
			Per Diem Interest:		1,461.77	16,570.32
1103	4	TDS INVESTMENTS, LLC	45100			0.00
		P.O. BOX 634	151200	3,775.35	3,955.94	
		BURLINGTON, NJ	08016 0	3,775.33	1,969.86	13,476.48
		29 TURNER LANE	2 196300 0.00			13,476.48
		02/07/18 18	1 P001 CK 9356	1,860.93	0.00	11,615.55
		05/09/18 18	2 P001 CK 9367	1,860.92	0.00	9,754.63
		08/02/18 18	3 P001 CK 9386	1,965.95	0.00	7,788.68
		10/30/18 18	4 P001 CK 9412	1,969.86	0.00	5,818.82
		02/05/19 19	1 P001 CK 9423	1,914.42	0.00	3,904.40
		05/07/19 19	2 P001 CK 9440	1,914.41	0.00	1,989.99
			Per Diem Interest:		0.00	1,989.99

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1103 5	HARRIS, HARRY L & KATTIE D 45 TURNER LANE WILLINGBORO, NJ 45 TURNER LANE	44600 165400 08046 0 2 210000	0.00	4,038.83 4,038.82	4,232.03 2,107.35	0.00 14,417.03 14,417.03
		03/13/18 18 1 P001 CK 768		0.00	35.83	14,417.03
		05/09/18 18 1 P001 CS		458.87	0.00	13,958.16
		05/09/18 18 1 P001 CK 11633		1,531.93	0.00	12,426.23
		03/28/18 18 2 JHR Homestead Credi		351.98-	0.00	12,074.25
		05/09/18 18 2 P001 CK 11633		48.07	0.00	12,026.18
		05/11/18 18 2 P001 CS		500.00	0.00	11,526.18
		05/11/18 18 2 P001 CK 11651		100.00	0.00	11,426.18
		06/25/18 18 2 P001 CK 11718		990.75	9.03	10,435.43
		08/03/18 18 3 P001 CK 104		500.00	0.00	9,935.43
		08/10/18 18 3 P001 CK 112		500.00	0.00	9,435.43
		08/21/18 18 3 P001 CK 118		495.10	4.90	8,940.33
		09/10/18 18 3 P001 CK 126		608.05	2.16	8,332.28
		07/30/18 18 4 JHR Homestead Credi		351.98-	0.00	7,980.30
		10/10/18 18 4 P001 CK 137		300.00	0.00	7,680.30
		11/19/18 18 4 P001 CK 147		994.18	5.82	6,686.12
		11/29/18 18 4 P001 CK 153		460.99	1.02	6,225.13
		01/24/19 18 4 P001 CK 167		0.20	0.00	6,224.93
		01/24/19 19 1 P001 CK 167		499.80	0.00	5,725.13
		02/19/19 19 1 P001 CK 178		750.00	0.00	4,975.13
		03/13/19 19 1 P001 CK 186		740.42	9.58	4,234.71
		04/01/19 19 1 P001 CK 192		57.64	0.52	4,177.07
		06/19/19 19 1 P001 CK 217		0.17	0.01	4,176.90
		03/25/19 19 2 JHR Homestead Credi		351.98-	0.00	3,824.92
		06/19/19 19 2 P001 CK 217		559.12	40.70	3,265.80
		07/24/19 19 2 P001 CK 231		1,136.92	19.33	2,128.88
		Per Diem Interest:			0.00	2,128.88
1104 1	COHEN, GROVER JR & DOROTHY P 3 TREBING LANE WILLINGBORO, NJ 3 TREBING LANE	44600 VT001 205600 08046 0 2 250200	500.00	4,686.98 4,686.96	4,917.17 2,448.25	0.00 16,739.36 16,739.36
		02/01/18 18 1 P001 CK 2006		2,309.40	0.00	14,429.96
		05/08/18 18 2 P001 CK 2591		2,309.39	0.00	12,120.57
		08/20/18 18 3 P001 CK 2650		2,443.26	0.00	9,677.31
		12/18/18 18 4 P001 CK 2714		2,448.25	0.00	7,229.06
		03/04/19 19 1 P001 CK 2760		2,377.58	0.00	4,851.48
		06/26/19 19 2 P001 CK 2834		2,377.57	42.46	2,473.91
		Per Diem Interest:			0.00	2,473.91
1104 2	JONES, LAVELLE D & RITSUKO 7 TREBING LANE WILLINGBORO, NJ 7 TREBING LANE	43900 162700 08046 0 2 206600	0.00	3,973.44 3,973.44	4,163.51 2,073.23	0.00 14,183.62 14,183.62
		02/07/18 18 1 P001 CK WIRE		1,958.57	0.00	12,225.05
		05/07/18 18 2 P001 CK WIRE		1,958.57	0.00	10,266.48
		08/01/18 18 3 P001 CK WIRE		2,069.10	0.00	8,197.38

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1104	2	JONES, LAVELLE D & RITSUKO	Continued			
		10/31/18 18 4 P001 CK WIRE		2,073.23	0.00	6,124.15
		02/01/19 19 1 P001 CK WIRE		2,014.87	0.00	4,109.28
		04/25/19 19 2 P001 CK WIRE		2,014.87	0.00	2,094.41
		Per Diem Interest:			0.00	2,094.41
1104 7	BOYER, JAMES S & T. DAISY 49 TREBING LANE WILLINGBORO, NJ 49 TREBING LANE	43100 00660 123500 08046 0 2 166600 0.00		3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/07/18 18 1 P001 CK WIRE		1,579.37	0.00	9,858.15
		05/07/18 18 2 P001 CK WIRE		1,579.37	0.00	8,278.78
		08/01/18 18 3 P001 CK WIRE		1,668.50	0.00	6,610.28
		10/31/18 18 4 P001 CK WIRE		1,671.83	0.00	4,938.45
		02/01/19 19 1 P001 CK WIRE		1,624.77	0.00	3,313.68
		04/25/19 19 2 P001 CK WIRE		1,624.77	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
1104 9	HOLMAN, VALERIE L & LOUIS C 55 TREBING LA WILLINGBORO, NJ 55 TREBING LANE	44900 00597 118400 08046 0 2 163300 0.00		3,140.68 3,140.66	3,290.90 1,638.71	0.00 11,210.95 11,210.95
		02/07/18 18 1 P001 CK WIRE		1,548.09	0.00	9,662.86
		05/07/18 18 2 P001 CK WIRE		1,548.08	0.00	8,114.78
		08/06/18 18 3 P001 CK 105878		1,635.45	0.00	6,479.33
		11/06/18 18 4 P001 CK 148104		1,638.71	0.00	4,840.62
		01/31/19 19 1 P001 CK		1,592.59	0.00	3,248.03
		05/06/19 19 2 P001 CK 270069		1,592.58	0.00	1,655.45
		Per Diem Interest:			0.00	1,655.45
1104 11	LEE, VIVIAN L & ROBERT 63 TREBING LN WILLINGBORO, NJ 63 TREBING LANE	44400 209800 08046 0 2 254200 0.00		4,813.07 4,813.05	5,122.78 2,550.89	0.00 17,299.79 17,299.79
		10/18/17 18 1 J065 2017 Added S		75.84	0.00	17,375.63
		02/07/18 18 1 P001 CK WIRE		2,280.73	0.00	15,094.90
		05/07/18 18 1 P001 CK WIRE		129.09	2.75	14,965.81
		10/18/17 18 2 J065 2017 Added S		75.84	0.00	15,041.65
		05/07/18 18 2 P001 CK WIRE		2,277.97	0.00	12,763.68
		06/05/18 18 2 P001 CK 1342		131.84	1.00	12,631.84
		08/01/18 18 3 P001 CK WIRE		2,545.82	0.00	10,086.02
		10/31/18 18 4 P001 CK WIRE		2,550.89	0.00	7,535.13
		02/01/19 19 1 P001 CK WIRE		2,479.09	0.00	5,056.04
		04/25/19 19 2 P001 CK WIRE		2,479.08	0.00	2,576.96
		Per Diem Interest:			0.00	2,576.96

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1104 12	ARCHER-JONES, TANYA L 67 TREBING LANE WILLINGBORO NJ 67 TREBING LANE	44900 141500 08046 0 2 186400	0.00	3,584.95 3,584.93	3,756.43 1,870.51	0.00 12,796.82 12,796.82
		02/07/18 18 1 P001 CK WIRE		1,767.08	0.00	11,029.74
		05/07/18 18 2 P001 CK WIRE		1,767.07	0.00	9,262.67
		08/01/18 18 3 P001 CK WIRE		1,866.80	0.00	7,395.87
		10/31/18 18 4 P001 CK WIRE		1,870.51	0.00	5,525.36
		02/01/19 19 1 P001 CK WIRE		1,817.87	0.00	3,707.49
		04/25/19 19 2 P001 CK WIRE		1,817.86	0.00	1,889.63
		Per Diem Interest:			0.00	1,889.63
1104 14	SMITH, RASHIDA & ARRINGTON,DONALD 16 THORNHILL LA WILLINGBORO, NJ 16 THORNHILL LANE	45000 160000 08046 0 2 205000	0.00	3,942.67 3,942.66	4,131.27 2,057.17	0.00 14,073.77 14,073.77
		02/07/18 18 1 P001 CK 22 checks		1,943.40	0.00	12,130.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,943.40	0.00	10,186.97
		08/06/18 18 3 P001 CK 24 CHECKS		2,053.08	0.00	8,133.89
		11/02/18 18 4 P001 CK 24 checks		2,057.17	0.00	6,076.72
		02/07/19 19 1 P001 CK 30 CHECKS		1,999.27	0.00	4,077.45
		05/06/19 19 2 P001 CK 270069		1,999.26	0.00	2,078.19
		Per Diem Interest:			0.00	2,078.19
1104 15	BOWE, WILLIAM H SR & MARY 10 THORNHILL LA WILLINGBORO, NJ 10 THORNHILL LANE	44500 124300 08046 0 2 168800	0.00	3,246.46 3,246.44	3,401.74 1,693.91	0.00 11,588.55 11,588.55
		02/07/18 18 1 P001 CK 22 checks		1,600.23	0.00	9,988.32
		03/28/18 18 2 JHR Homestead Credi		308.21-	0.00	9,680.11
		05/01/18 18 2 P001 CK 22 CHECKS		1,292.01	0.00	8,388.10
		08/06/18 18 3 P001 CK 24 CHECKS		1,690.53	0.00	6,697.57
		07/30/18 18 4 JHR Homestead Credi		308.21-	0.00	6,389.36
		11/02/18 18 4 P001 CK 24 checks		1,385.70	0.00	5,003.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,646.23	0.00	3,357.43
		03/25/19 19 2 JHR Homestead Credi		308.21-	0.00	3,049.22
		05/06/19 19 2 P001 CK 19 CHECKS		1,338.01	0.00	1,711.21
		Per Diem Interest:			0.00	1,711.21
1104 16	JACKSON, SHELLIE 4 THORNSHILL LANE WILLINGBORO, NJ 4 THORNHILL LANE	44900 106700 08046 0 2 151600	0.00	2,915.65 2,915.65	3,055.12 1,521.31	0.00 10,407.73 10,407.73
		02/07/18 18 1 P001 CK WIRE		1,437.17	0.00	8,970.56
		05/07/18 18 2 P001 CK WIRE		1,437.17	0.00	7,533.39
		08/01/18 18 3 P001 CK WIRE		1,518.27	0.00	6,015.12
		10/31/18 18 4 P001 CK WIRE		1,521.31	0.00	4,493.81
		02/01/19 19 1 P001 CK WIRE		1,478.48	0.00	3,015.33
		04/25/19 19 2 P001 CK WIRE		1,478.48	0.00	1,536.85
		Per Diem Interest:			0.00	1,536.85

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1104 17	BATTLE, ROBERT & DEBRA 96 TYLER DRIVE WILLINGBORO, NJ 96 TYLER DRIVE	44900 00660 184300 08046 0 2 229200	0.00	4,408.10 4,408.08	4,618.96 2,300.02	0.00 15,735.16 15,735.16
		02/07/18 18 1 P001 CK WIRE		2,172.82	0.00	13,562.34
		05/07/18 18 2 P001 CK WIRE		2,172.81	0.00	11,389.53
		08/01/18 18 3 P001 CK WIRE		2,295.44	0.00	9,094.09
		10/31/18 18 4 P001 CK WIRE		2,300.02	0.00	6,794.07
		02/01/19 19 1 P001 CK WIRE		2,235.28	0.00	4,558.79
		04/25/19 19 2 P001 CK WIRE		2,235.27	0.00	2,323.52
		Per Diem Interest:			0.00	2,323.52
1104 18	FISCHMAN, JOANNE & STANLEY SAUL 90 TYLER DR WILLINGBORO, NJ 90 TYLER DRIVE	44700 VT001 00660 137800 08046 0 2 182500 500.00		3,384.94 3,384.93	3,552.83 1,768.89	0.00 12,091.59 12,091.59
		05/01/18 18 1 P001 CK 4114		1,053.56	0.00	11,038.03
		06/25/18 18 1 J085		614.04-	0.00	10,423.99
		03/28/18 18 2 JHR Homestead Credi		358.66-	0.00	10,065.33
		06/25/18 18 2 J085		53.28-	0.00	10,012.05
		07/17/18 18 2 P001 CK 4144		1,255.66	21.21	8,756.39
		07/27/18 18 3 P001 CK 2076		1,765.24	0.00	6,991.15
		07/27/18 18 3 R001 CK 2076		1,765.24	0.00	8,756.39
		Original Payment Date: 07/27/18				
		07/27/18 18 3 P001 CK 2076		400.00	0.00	8,356.39
		08/24/18 18 3 P001 CK 4163		1,365.24	6.98	6,991.15
		07/30/18 18 4 JHR Homestead Credi		308.66-	0.00	6,682.49
		11/05/18 18 4 P001 CK 4202		1,460.23	0.00	5,222.26
		11/05/18 19 1 P001 CK 4202		308.66	0.00	4,913.60
		02/11/19 19 1 P001 CK 4370		1,408.68	0.00	3,504.92
		02/11/19 19 2 P001 CK 4370		308.66	0.00	3,196.26
		03/25/19 19 2 JHR Homestead Credi		358.66-	0.00	2,837.60
		06/07/19 19 2 P001 CK 4233		1,050.01	0.00	1,787.59
		Per Diem Interest:			0.00	1,787.59
1104 19	MARTIN, DAVID & EVANGELINA G 86 TYLER DRIVE WILLINGBORO, NJ 86 TYLER DRIVE	44400 VT001 187100 08046 0 2 231500 500.00		4,327.33 4,327.32	4,540.31 2,260.60	0.00 15,455.56 15,455.56
		01/31/18 18 1 P001 CK 1822		2,132.12	0.00	13,323.44
		05/02/18 18 2 P001 CK 113		2,132.12	0.00	11,191.32
		07/31/18 18 3 P001 CK 123		2,255.98	0.00	8,935.34
		10/31/18 18 4 P001 CK 130		2,260.60	0.00	6,674.74
		02/04/19 19 1 P001 CK 139		2,195.21	0.00	4,479.53
		03/25/19 19 2 JHR Homestead Credi		304.70-	0.00	4,174.83
		04/30/19 19 2 P001 CK 144		1,890.50	0.00	2,284.33
		Per Diem Interest:			0.00	2,284.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1104 22	GRAVES, HAYWARD C & ELLEN M 70 TYLER DR WILLINGBORO, NJ 70 TYLER DRIVE	44500 00660 210100 08046 0 2 254600	0.00	4,896.60 4,896.60	5,130.83 2,554.91	0.00 17,478.94 17,478.94
		02/07/18 18 1 P001 CK WIRE		2,413.61	0.00	15,065.33
		05/07/18 18 2 P001 CK WIRE		2,413.61	0.00	12,651.72
		08/01/18 18 3 P001 CK WIRE		2,549.82	0.00	10,101.90
		10/31/18 18 4 P001 CK WIRE		2,554.91	0.00	7,546.99
		02/01/19 19 1 P001 CK WIRE		2,482.99	0.00	5,064.00
		04/25/19 19 2 P001 CK WIRE		2,482.99	0.00	2,581.01
		Per Diem Interest:			0.00	2,581.01
1104 23	LOCKLEAR, WALLACE & MARY 66 TYLER DRIVE WILLINGBORO, NJ 66 TYLER DRIVE	43900 VT001 00660 143800 08046 0 2 187700 500.00	0.00	3,484.95 3,484.93	3,657.63 1,821.07	0.00 12,448.58 12,448.58
		02/07/18 18 1 P001 CK WIRE		1,716.90	0.00	10,731.68
		03/28/18 18 2 JHR Homestead Credi		320.57-	0.00	10,411.11
		05/07/18 18 2 P001 CK WIRE		1,396.32	0.00	9,014.79
		08/01/18 18 3 P001 CK WIRE		1,817.32	0.00	7,197.47
		07/30/18 18 4 JHR Homestead Credi		320.57-	0.00	6,876.90
		10/31/18 18 4 P001 CK WIRE		1,500.50	0.00	5,376.40
		02/01/19 19 1 P001 CK WIRE		1,768.05	0.00	3,608.35
		03/25/19 19 2 JHR Homestead Credi		320.57-	0.00	3,287.78
		04/25/19 19 2 P001 CK WIRE		1,447.47	0.00	1,840.31
		Per Diem Interest:			0.00	1,840.31
1105 2	BANKS, CRYSTAL L, SAMUEL G & S L 11 THORNHILL LN WILLINGBORO, NJ 11 THORNHILL LANE	42600 00660 154600 08046 0 2 197200 0.00	0.00	3,792.66 3,792.64	3,974.08 1,978.90	0.00 13,538.28 13,538.28
		02/07/18 18 1 P001 CK WIRE		1,869.46	0.00	11,668.82
		03/28/18 18 2 JHR Homestead Credi		326.34-	0.00	11,342.48
		05/07/18 18 2 P001 CK WIRE		1,543.11	0.00	9,799.37
		08/01/18 18 3 P001 CK WIRE		1,974.96	0.00	7,824.41
		07/30/18 18 4 JHR Homestead Credi		326.34-	0.00	7,498.07
		10/31/18 18 4 P001 CK WIRE		1,652.56	0.00	5,845.51
		02/01/19 19 1 P001 CK WIRE		1,923.20	0.00	3,922.31
		03/25/19 19 2 JHR Homestead Credi		326.34-	0.00	3,595.97
		04/25/19 19 2 P001 CK WIRE		1,596.85	0.00	1,999.12
		Per Diem Interest:			0.00	1,999.12
1105 3	HAY, IVAN 15 THORNHILL LANE WILLINGBORO, NJ 15 THORNHILL LANE	44500 150500 08046 0 2 195000 0.00	**Sp Charges**	3,750.34 3,750.34	3,929.74 1,956.82	0.00 13,387.24 13,387.24
		02/07/18 18 1 P001 CK WIRE		1,848.60	0.00	11,538.64
		05/07/18 18 2 P001 CK WIRE		1,848.60	0.00	9,690.04
		08/01/18 18 3 P001 CK WIRE		1,952.93	0.00	7,737.11
		10/31/18 18 4 P001 CK WIRE		1,956.82	0.00	5,780.29

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1105	3	HAY, IVAN	Continued			
		02/01/19 19 1 P001 CK WIRE		1,901.74	0.00	3,878.55
		04/25/19 19 2 P001 CK WIRE		1,901.74	0.00	1,976.81
		Per Diem Interest:			0.00	1,976.81
1105	4	SMITH, HILDARINE & BUTCHER, GILDA	44400			0.00
		21 THORNHILL LANE	213000	4,950.46	5,187.25	
		WILLINGBORO, NJ	08046 0	4,950.44	2,583.00	17,671.15
		21 THORNHILL LANE	2 257400 0.00			17,671.15
		02/07/18 18 1 P001 CK WIRE		2,440.16	0.00	15,230.99
		05/07/18 18 2 P001 CK WIRE		2,440.15	0.00	12,790.84
		08/01/18 18 3 P001 CK WIRE		2,577.86	0.00	10,212.98
		10/31/18 18 4 P001 CK WIRE		2,583.00	0.00	7,629.98
		02/01/19 19 1 P001 CK WIRE		2,510.30	0.00	5,119.68
		04/25/19 19 2 P001 CK WIRE		2,510.29	0.00	2,609.39
		Per Diem Interest:			0.00	2,609.39
1105	5	BANKS, LATONYA K	43700			0.00
		25 THORNHILL LANE	00660 163200	3,979.22	4,169.55	
		WILLINGBORO NJ	08046 0	3,979.20	2,076.24	14,204.21
		25 THORNHILL LANE	2 206900 0.00			14,204.21
		02/07/18 18 1 P001 CK WIRE		1,961.42	0.00	12,242.79
		05/07/18 18 2 P001 CK WIRE		1,961.41	0.00	10,281.38
		08/01/18 18 3 P001 CK WIRE		2,072.10	0.00	8,209.28
		10/31/18 18 4 P001 CK WIRE		2,076.24	0.00	6,133.04
		02/01/19 19 1 P001 CK WIRE		2,017.80	0.00	4,115.24
		04/25/19 19 2 P001 CK WIRE		2,017.79	0.00	2,097.45
		Per Diem Interest:			0.00	2,097.45
1105	6	WELLS, EARTHA T. & KAREN K.	44400			0.00
		31 THORNHILL LA.	00660 166300	4,052.30	4,246.13	
		WILLINGBORO, NJ	08046 0	4,052.28	2,114.38	14,465.09
		31 THORNHILL LANE	2 210700 0.00			14,465.09
		02/07/18 18 1 P001 CK WIRE		1,997.44	0.00	12,467.65
		05/07/18 18 2 P001 CK WIRE		1,997.43	0.00	10,470.22
		08/01/18 18 3 P001 CK WIRE		2,110.16	0.00	8,360.06
		10/31/18 18 4 P001 CK WIRE		2,114.38	0.00	6,245.68
		02/01/19 19 1 P001 CK WIRE		2,054.86	0.00	4,190.82
		03/25/19 19 2 JHR Homestead Credi		315.98-	0.00	3,874.84
		04/25/19 19 2 P001 CK WIRE		1,738.87	0.00	2,135.97
		Per Diem Interest:			0.00	2,135.97
1105	7	LEVINE, LENORE	43700			0.00
		35 THORNHILL LANE	172900	4,165.77	4,365.03	
		WILLINGBORO, NJ	08046 0	4,165.76	2,173.58	14,870.14
		35 THORNHILL LANE	2 216600 0.00			14,870.14
		02/07/18 18 1 P001 CK WIRE		2,053.37	0.00	12,816.77
		05/07/18 18 2 P001 CK WIRE		2,053.37	0.00	10,763.40
		08/01/18 18 3 P001 CK WIRE		2,169.25	0.00	8,594.15
		10/31/18 18 4 P001 CK WIRE		2,173.58	0.00	6,420.57

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1105	7	LEVINE, LENORE	Continued			
		02/01/19 19	1 P001 CK WIRE	2,112.40	0.00	4,308.17
		04/25/19 19	2 P001 CK WIRE	2,112.39	0.00	2,195.78
			Per Diem Interest:		0.00	2,195.78
1105 9	WEST-BELL, ANNMARIE 57 THORNHILL LANE WILLINGBORO, NJ 57 THORNHILL LANE	44900 173300 08046 0 2 218200 0.00		4,196.54 4,196.52	4,397.29 2,189.63	0.00 14,979.98 14,979.98
		02/23/18 18	1 P001 CK 4440	173.81	0.00	14,806.17
		03/22/18 18	1 P001 CK 4460	1,894.73	27.47	12,911.44
		03/22/18 18	2 P001 CK 4460	2.80	0.00	12,908.64
		06/04/18 18	2 P001 CK 3145	2,065.73	20.33	10,842.91
		06/04/18 18	3 P001 CK 3145	9.94	0.00	10,832.97
		11/05/18 18	3 P001 CK 107	2,175.34	0.00	8,657.63
		11/05/18 18	4 P001 CK 107	14.29	0.00	8,643.34
		11/13/18 18	4 P001 CK 1252	2,175.34	0.00	6,468.00
		11/13/18 19	1 P001 CK 1252	4.66	0.00	6,463.34
		03/28/19 19	1 P001 CK 1184	2,123.34	36.77	4,340.00
		03/28/19 19	2 P001 CK 1184	54.89	0.00	4,285.11
		06/14/19 19	2 P001 CK 1334	2,073.10	26.65	2,212.01
			Per Diem Interest:		0.00	2,212.01
1105 11	DICKERSON, AMANDA 69 THORNHILL LA WILLINGBORO, NJ 69 THORNHILL LANE	42900 154800 08046 0 2 197700 0.00		3,802.27 3,802.26	3,984.16 1,983.92	0.00 13,572.61 13,572.61
		01/31/18 18	1 P001 CK 5682	1,874.20	0.00	11,698.41
		03/28/18 18	2 JHR Homestead Credi	371.16-	0.00	11,327.25
		04/26/18 18	2 P001 CK 5730	1,503.03	0.00	9,824.22
		07/31/18 18	3 P001 CK 5780	1,979.97	0.00	7,844.25
		07/30/18 18	4 JHR Homestead Credi	321.16-	0.00	7,523.09
		11/02/18 18	4 P001 CK 5848	1,662.76	0.00	5,860.33
		02/08/19 19	1 P001 CK 5897	1,928.07	0.00	3,932.26
		03/25/19 19	2 JHR Homestead Credi	371.16-	0.00	3,561.10
		05/03/19 19	2 P001 CK 5950	1,556.91	0.00	2,004.19
			Per Diem Interest:		0.00	2,004.19
1105 12	BRISCOE, MARVA 75 THORNHILL LN WILLINGBORO, NJ 75 THORNHILL LANE	44400 153300 08046 0 2 197700 0.00		3,802.27 3,802.26	3,984.16 1,983.92	0.00 13,572.61 13,572.61
		02/07/18 18	1 P001 CK WIRE	1,874.20	0.00	11,698.41
		05/07/18 18	2 P001 CK WIRE	1,874.19	0.00	9,824.22
		08/01/18 18	3 P001 CK WIRE	1,979.97	0.00	7,844.25
		10/31/18 18	4 P001 CK WIRE	1,983.92	0.00	5,860.33
		02/01/19 19	1 P001 CK WIRE	1,928.07	0.00	3,932.26
		04/25/19 19	2 P001 CK WIRE	1,928.07	0.00	2,004.19
			Per Diem Interest:		0.00	2,004.19

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1105 13	BOOKER, HAROLD JR & ANITA T 79 THORNHILL LANE WILLINGBORO, NJ 79 THORNHILL LANE	43700 161300 08046 0 2 205000	0.00	4,400.56 4,400.54	4,131.27 2,057.17	0.00 14,989.54 14,989.54
		09/19/17 18 1 J088 value: 48,300-		457.89-	0.00	14,531.65
		11/13/17 18 1 P001 CK 7190		915.77	0.00	13,615.88
		02/09/18 18 1 P001 CK 3721294201		1,027.63	0.00	12,588.25
		09/19/17 18 2 J088 value: 48,300-		457.88-	0.00	12,130.37
		05/09/18 18 2 P001 CK 3729987822		1,943.40	0.00	10,186.97
		08/16/18 18 3 P001 CR 3737749057		2,053.08	9.15	8,133.89
		11/08/18 18 4 P001 CK 7252		2,057.17	0.00	6,076.72
		04/11/19 19 1 P001 CK 5483		1,999.27	40.80	4,077.45
		04/11/19 19 2 P001 CK 5483		84.93	0.00	3,992.52
		05/10/19 19 2 P001 CK 7712		1,914.33	0.00	2,078.19
		05/10/19 19 3 P001 CK 7712		0.67	0.00	2,077.52
		Per Diem Interest:			0.00	2,077.52
1105 14	SMITH, SEAMON & JENNIFER 707 SOUTHARD ST TRENTON NJ 85 THORNHILL LANE	34700 0 08638 0 1 34700	0.00	667.38 667.36	699.29 348.22	0.00 2,382.25 2,382.25
		02/14/18 18 1 P001 CS		65.68	0.95	2,316.57
		06/25/18 18 1 J085		263.28-	0.00	2,053.29
		11/15/18 18 2 P001 CR 3743879600		328.95	14.18	1,724.34
		11/15/18 18 3 P001 CR 3743879600		347.52	8.03	1,376.82
		11/15/18 18 4 P001 CR 3743879600		348.22	1.08	1,028.60
		Per Diem Interest:			19.55	1,048.15
1105 15	SESSION, JONATHAN BOX 00218225 SIOUX FALLS, SD 91 THORNHILL LANE	43600 247900 08150 0 57186 0 2 291500	0.00	5,606.28 5,606.27	5,874.46 2,925.20	0.00 20,012.21 20,012.21
		02/07/18 18 1 P001 CK WIRE		2,763.42	0.00	17,248.79
		05/07/18 18 2 P001 CK WIRE		2,763.42	0.00	14,485.37
		08/01/18 18 3 P001 CK WIRE		2,919.38	0.00	11,565.99
		10/31/18 18 4 P001 CK WIRE		2,925.20	0.00	8,640.79
		02/01/19 19 1 P001 CK WIRE		2,842.86	0.00	5,797.93
		04/25/19 19 2 P001 CK WIRE		2,842.85	0.00	2,955.08
		Per Diem Interest:			0.00	2,955.08
1105 16	HORNE, BEVERLY 95 THORNHILL LN WILLINGBORO, NJ 95 THORNHILL LANE	44900 213800 00660 0 08046 0 2 258700	0.00	4,975.46 4,975.44	5,213.45 2,596.06	0.00 17,760.41 17,760.41
		02/07/18 18 1 P001 CK WIRE		2,452.48	0.00	15,307.93
		05/07/18 18 2 P001 CK WIRE		2,452.47	0.00	12,855.46
		08/01/18 18 3 P001 CK WIRE		2,590.88	0.00	10,264.58
		10/31/18 18 4 P001 CK WIRE		2,596.06	0.00	7,668.52
		02/01/19 19 1 P001 CK WIRE		2,522.98	0.00	5,145.54
		04/25/19 19 2 P001 CK WIRE		2,522.97	0.00	2,622.57

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1105	16	HORNE, BEVERLY	Continued			
			Per Diem Interest:		0.00	2,622.57
1106 2	LAYNE, KEITH M & GWENDOLINE C 57 TYLER DRIVE WILLINGBORO, NJ 57 TYLER DRIVE	44300 121500 08046 0 2 165800	0.00	3,188.76 3,188.74	3,341.29 1,663.80	0.00 11,382.59 11,382.59
		02/07/18 18 1 P001 CK WIRE		1,571.79	0.00	9,810.80
		05/07/18 18 2 P001 CK WIRE		1,571.78	0.00	8,239.02
		08/01/18 18 3 P001 CK WIRE		1,660.49	0.00	6,578.53
		10/31/18 18 4 P001 CK WIRE		1,663.80	0.00	4,914.73
		02/01/19 19 1 P001 CK WIRE		1,616.97	0.00	3,297.76
		03/25/19 19 2 JHR Homestead Credi		308.21-	0.00	2,989.55
		04/25/19 19 2 P001 CK WIRE		1,308.75	0.00	1,680.80
			Per Diem Interest:		0.00	1,680.80
1106 3	JOHNSON, RAYMOND SAMUEL JR 65 TYLER DR WILLINGBORO, NJ 65 TYLER DRIVE	43200 212800 08046 0 2 256000	0.00	4,923.52 4,923.52	5,159.04 2,568.96	0.00 17,575.04 17,575.04
		02/07/18 18 1 P001 CK WIRE		2,426.88	0.00	15,148.16
		05/07/18 18 2 P001 CK WIRE		2,426.88	0.00	12,721.28
		08/01/18 18 3 P001 CK WIRE		2,563.84	0.00	10,157.44
		10/31/18 18 4 P001 CK WIRE		2,568.96	0.00	7,588.48
		02/01/19 19 1 P001 CK WIRE		2,496.64	0.00	5,091.84
		04/25/19 19 2 P001 CK WIRE		2,496.64	0.00	2,595.20
			Per Diem Interest:		0.00	2,595.20
1106 4	PATE, GOLDEN 69 TYLER DRIVE WILLINGBORO, NJ 69 TYLER DRIVE	44500 SC001 141400 08046 0 2 185900	500.00	3,450.33 3,450.32	3,621.35 1,803.00	0.00 12,325.00 12,325.00
		02/09/18 18 1 P001 CK 0005423635		1,699.84	0.00	10,625.16
		03/28/18 18 2 JHR Homestead Credi		368.76-	0.00	10,256.40
		05/08/18 18 2 P001 CK 0017983668		1,331.07	0.00	8,925.33
		08/06/18 18 3 P001 CK 0030994290		1,799.29	0.00	7,126.04
		07/30/18 18 4 JHR Homestead Credi		318.76-	0.00	6,807.28
		10/23/18 18 4 P001 CK 0041921146		1,484.24	0.00	5,323.04
		02/13/19 19 1 P001 CK 0004798398		1,750.49	0.00	3,572.55
		05/07/19 19 2 P001 CK 0016511344		1,750.49	0.00	1,822.06
			Per Diem Interest:		0.00	1,822.06
1106.01 5	STEWART, ARTIS & LA RUTH 7 TORRINGTON LANE WILLINGBORO, NJ 7 TORRINGTON LANE	45500 VT001 139000 08046 0 2 184500	500.00	3,423.40 3,423.40	3,593.14 1,788.96	0.00 12,228.90 12,228.90
		02/07/18 18 1 P001 CK WIRE		1,686.56	0.00	10,542.34
		03/28/18 18 2 JHR Homestead Credi		313.25-	0.00	10,229.09
		05/07/18 18 2 P001 CK WIRE		1,373.31	0.00	8,855.78
		08/01/18 18 3 P001 CK WIRE		1,785.27	0.00	7,070.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106.01	5	STEWART, ARTIS & LA RUTH	Continued			
		07/30/18 18 4 JHR Homestead Credi		313.25-	0.00	6,757.26
		10/31/18 18 4 P001 CK WIRE		1,475.71	0.00	5,281.55
		02/01/19 19 1 P001 CK WIRE		1,736.84	0.00	3,544.71
		04/25/19 19 2 P001 CK WIRE		1,736.84	0.00	1,807.87
		Per Diem Interest:			0.00	1,807.87
1106.01	6	TERRELL, DEBORAH	44400			0.00
		11 TORRINGTON LA	01476 188300	4,475.41	4,689.49	
		WILLINGBORO, NJ	08046 0	4,475.40	2,335.15	15,975.45
		11 TORRINGTON LANE	2 232700 0.00			15,975.45
		02/07/18 18 1 P001 CK WIRE		2,206.00	0.00	13,769.45
		05/07/18 18 2 P001 CK WIRE		2,205.99	0.00	11,563.46
		08/01/18 18 3 P001 CK WIRE		2,330.49	0.00	9,232.97
		10/31/18 18 4 P001 CK WIRE		2,335.15	0.00	6,897.82
		02/01/19 19 1 P001 CK WIRE		2,269.41	0.00	4,628.41
		04/25/19 19 2 P001 CK WIRE		2,269.41	0.00	2,359.00
		Per Diem Interest:			0.00	2,359.00
1106.01	7	BROWN, ROBERT JR & DORIS	44400			0.00
		15 TORRINGTON LANE	128600	3,327.23	3,486.39	
		WILLINGBORO, NJ	08046 0	3,327.22	1,736.05	11,876.89
		15 TORRINGTON LANE	2 173000 0.00			11,876.89
		12/14/17 18 1 P001 CK 450052583		0.05	0.00	11,876.84
		02/07/18 18 1 P001 CK WIRE		1,639.99	0.00	10,236.85
		03/28/18 18 2 JHR Homestead Credi		308.21-	0.00	9,928.64
		05/07/18 18 2 P001 CK WIRE		1,331.83	0.00	8,596.81
		07/23/18 18 3 P001 CK 450098225		1,732.60	0.00	6,864.21
		07/30/18 18 4 JHR Homestead Credi		308.21-	0.00	6,556.00
		10/31/18 18 4 P001 CK WIRE		1,427.84	0.00	5,128.16
		01/17/19 19 1 P001 CK 1483409892		1,687.19	0.00	3,440.97
		02/01/19 19 1 P001 CK WIRE		1,687.19	0.00	1,753.78
		05/31/19 19 1 J064 OVP REF# 62630		1,687.19	0.00	3,440.97
		03/25/19 19 2 JHR Homestead Credi		308.21-	0.00	3,132.76
		04/25/19 19 2 P001 CK WIRE		1,378.97	0.00	1,753.79
		Per Diem Interest:			0.00	1,753.79
1106.01	8	BOYER, RACHEL	42900	**Sp Charges**		0.00
		21 TORRINGTON LN	186000	4,402.33	4,612.90	
		WILLINGBORO, NJ	08046 0	4,402.32	2,297.01	15,714.56
		21 TORRINGTON LANE	2 228900 0.00			15,714.56
		02/07/18 18 1 P001 CK WIRE		2,169.98	0.00	13,544.58
		05/07/18 18 2 P001 CK WIRE		2,169.97	0.00	11,374.61
		08/01/18 18 3 P001 CK WIRE		2,292.43	0.00	9,082.18
		10/31/18 18 4 P001 CK WIRE		2,297.01	0.00	6,785.17
		02/01/19 19 1 P001 CK WIRE		2,232.35	0.00	4,552.82
		03/25/19 19 2 JHR Homestead Credi		222.33-	0.00	4,330.49
		04/25/19 19 2 P001 CK WIRE		2,010.02	0.00	2,320.47
		Per Diem Interest:			0.00	2,320.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106.01 12	BUATSIN, GLORIA 39 TORRINGTON LANE WILLINGBORO NJ 39 TORRINGTON LANE	45400 00660 151600 08046 0 2 197000	0.00	3,788.81 3,788.80	3,970.05 1,976.89	0.00 13,524.55 13,524.55
		02/07/18 18 1 P001 CK WIRE		1,867.56	0.00	11,656.99
		05/07/18 18 2 P001 CK WIRE		1,867.56	0.00	9,789.43
		08/01/18 18 3 P001 CK WIRE		1,972.96	0.00	7,816.47
		10/31/18 18 4 P001 CK WIRE		1,976.89	0.00	5,839.58
		02/01/19 19 1 P001 CK WIRE		1,921.25	0.00	3,918.33
		04/25/19 19 2 P001 CK WIRE		1,921.24	0.00	1,997.09
		Per Diem Interest:			0.00	1,997.09
1106.02 14	UTUK, AFFIONG & EFIONG 7 TIFFANY LANE WILLINGBORO, NJ 7 TIFFANY LANE	43700 201800 08046 0 2 245500	0.00	4,721.58 4,721.58	4,947.45 2,463.59	0.00 16,854.20 16,854.20
		11/08/17 18 1 P001 CK 4843		2,327.34	0.00	14,526.86
		11/08/17 18 2 P001 CK 4843		2,327.34	0.00	12,199.52
		11/08/17 18 3 P001 CK 4843		14.74	0.00	12,184.78
		08/09/18 18 3 P001 CK 4945		2,443.95	0.00	9,740.83
		11/07/18 18 4 P001 CK 4952		2,463.59	0.00	7,277.24
		02/05/19 19 1 P001 CK 4961		2,394.24	0.00	4,883.00
		02/05/19 19 2 P001 CK 4961		2,304.24	0.00	2,578.76
		06/13/19 19 2 J085		22.12-	0.00	2,556.64
		Per Diem Interest:			1.28	2,557.92
1106.02 15	BRITTON, CELESTINE 11 TIFFANY LN WILLINGBORO, NJ 11 TIFFANY LANE	42900 00154 141700 08046 0 2 184600	0.00	3,550.33 3,550.32	3,720.15 1,852.46	0.00 12,673.26 12,673.26
		02/07/18 18 1 P001 CK WIRE		1,750.01	0.00	10,923.25
		03/28/18 18 2 JHR Homestead Credi		366.49-	0.00	10,556.76
		05/07/18 18 2 P001 CK WIRE		1,383.52	0.00	9,173.24
		08/01/18 18 3 P001 CK WIRE		1,848.77	0.00	7,324.47
		07/30/18 18 4 JHR Homestead Credi		316.49-	0.00	7,007.98
		10/31/18 18 4 P001 CK WIRE		1,535.97	0.00	5,472.01
		02/04/19 19 1 P001 CK 3749267403		1,800.32	0.00	3,671.69
		05/03/19 19 2 P001 CK 3757481442		1,800.31	0.00	1,871.38
		Per Diem Interest:			0.00	1,871.38
1106.02 17	EDWARDS, CASSANDRA 21 TIFFANY LANE WILLINGBORO, NJ 21 TIFFANY LANE	43000 147000 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,242.78
		05/07/18 18 2 P001 CK WIRE		1,801.20	0.00	9,441.58
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,538.73
		10/31/18 18 4 P001 CK WIRE		1,906.65	0.00	5,632.08
		02/01/19 19 1 P001 CK WIRE		1,852.98	0.00	3,779.10
		03/25/19 19 2 JHR Homestead Credi		374.00-	0.00	3,405.10

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1106.02	17	EDWARDS, CASSANDRA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,478.97	0.00	1,926.13
				Per Diem Interest:	0.00	1,926.13
1106.02 19	SMITH, ANTHONY O & MARIA M 33 TIFFANY LA WILLINGBORO, NJ 33 TIFFANY LANE	43400 00597 178100 08046 0 2 221500	0.00	4,260.00 4,260.00	4,463.79 2,222.75	0.00 15,206.54 15,206.54
		02/07/18 18 1 P001 CK WIRE		2,099.82	0.00	13,106.72
		05/07/18 18 2 P001 CK WIRE		2,099.82	0.00	11,006.90
		08/01/18 18 3 P001 CK WIRE		2,218.33	0.00	8,788.57
		10/31/18 18 4 P001 CK WIRE		2,222.75	0.00	6,565.82
		02/01/19 19 1 P001 CK WIRE		2,160.18	0.00	4,405.64
		04/25/19 19 2 P001 CK WIRE		2,160.18	0.00	2,245.46
				Per Diem Interest:	0.00	2,245.46
1106.02 20	MONTANEZ, EDWIN & MARTHA G 37 TIFFANY LN WILLINGBORO, NJ 37 TIFFANY LANE	43600 00660 152300 08046 0 2 195900	0.00	4,113.68 4,113.66	3,947.88 1,965.85	0.00 14,141.07 14,141.07
		09/19/17 18 1 J088 value: 36,500-		346.02-	0.00	13,795.05
		02/07/18 18 1 P001 CK WIRE		1,857.14	0.00	11,937.91
		09/19/17 18 2 J088 value: 36,500-		346.02-	0.00	11,591.89
		05/07/18 18 2 P001 CK WIRE		1,857.13	0.00	9,734.76
		08/01/18 18 3 P001 CK WIRE		1,961.94	0.00	7,772.82
		10/31/18 18 4 P001 CK WIRE		1,965.85	0.00	5,806.97
		02/01/19 19 1 P001 CK WIRE		1,910.52	0.00	3,896.45
		04/25/19 19 2 P001 CK WIRE		1,910.51	0.00	1,985.94
				Per Diem Interest:	0.00	1,985.94
1106.02 21	GREEN, CHERYL & SMITH, MINNIE 43 TIFFANY LANE WILLINGBORO, NJ 43 TIFFANY LANE	44600 192000 08046 0 2 236600	0.00	4,487.92 4,487.91	4,830.58 2,436.78	0.00 16,243.19 16,243.19
		01/31/18 18 1 P001 CS		0.16	0.00	16,243.03
		02/26/18 18 1 P001 CS		27.00	0.00	16,216.03
		02/26/18 18 1 P001 CK 6775301741		2,073.00	0.00	14,143.03
		03/27/18 18 1 P001 CK 1019		80.31	0.00	14,062.72
		04/09/18 18 2 P001 CK 0133333		83.24	0.00	13,979.48
		05/01/18 18 2 P001 CK 0135423		2,097.23	0.00	11,882.25
		08/06/18 18 3 P001 CK 1094429		2,432.05	0.00	9,450.20
		10/29/18 18 4 P001 CK 6780202057		2,436.78	0.00	7,013.42
		02/08/19 19 1 P001 CK 6775302003		2,307.45	0.00	4,705.97
		05/06/19 19 2 P001 CK 6780202274		2,307.44	0.00	2,398.53
				Per Diem Interest:	0.00	2,398.53

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1106.02 22	FOY, BARCLAY C & LORRAINE L 47 TIFFANY LANE WILLINGBORO, NJ 47 TIFFANY LANE	44100 VT001 00672 169800 08046 0 2 213900	500.00	3,988.84 3,988.83	4,185.62 2,083.98	0.00 14,247.27 14,247.27
		02/07/18 18 1 P001 CK WIRE		1,965.28	0.00	12,281.99
		03/28/18 18 2 JHR Homestead Credi		308.66-	0.00	11,973.33
		05/07/18 18 2 P001 CK WIRE		1,656.61	0.00	10,316.72
		08/01/18 18 3 P001 CK WIRE		2,079.71	0.00	8,237.01
		07/30/18 18 4 JHR Homestead Credi		308.66-	0.00	7,928.35
		10/31/18 18 4 P001 CK WIRE		1,775.32	0.00	6,153.03
		02/01/19 19 1 P001 CK WIRE		2,023.56	0.00	4,129.47
		03/25/19 19 2 JHR Homestead Credi		308.66-	0.00	3,820.81
		04/25/19 19 2 P001 CK WIRE		1,714.90	0.00	2,105.91
		Per Diem Interest:			0.00	2,105.91
1106.02 23	GRIFFITH, PETER L & MOLARA T HAYES- 53 TIFFANY LANE WILLINGBORO, NJ 53 TIFFANY LANE	44700 00660 190500 08046 0 2 235200	0.00	4,523.49 4,523.48	4,739.87 2,360.23	0.00 16,147.07 16,147.07
		02/07/18 18 1 P001 CK WIRE		2,229.70	0.00	13,917.37
		05/07/18 18 2 P001 CK WIRE		2,229.69	0.00	11,687.68
		08/01/18 18 3 P001 CK WIRE		2,355.53	0.00	9,332.15
		10/31/18 18 4 P001 CK WIRE		2,360.23	0.00	6,971.92
		02/01/19 19 1 P001 CK WIRE		2,293.79	0.00	4,678.13
		04/25/19 19 2 P001 CK WIRE		2,293.79	0.00	2,384.34
		Per Diem Interest:			0.00	2,384.34
1106.02 25	GEORGE, FREDDIE M 61 TIFFANY LANE WILLINGBORO, NJ 61 TIFFANY LANE	45300 163500 08046 0 2 208800	0.00	4,015.76 4,015.74	4,207.84 2,095.31	0.00 14,334.65 14,334.65
		02/07/18 18 1 P001 CK WIRE		1,979.43	0.00	12,355.22
		05/07/18 18 2 P001 CK WIRE		1,979.42	0.00	10,375.80
		08/01/18 18 3 P001 CK WIRE		2,091.13	0.00	8,284.67
		10/31/18 18 4 P001 CK WIRE		2,095.31	0.00	6,189.36
		02/01/19 19 1 P001 CK WIRE		2,036.33	0.00	4,153.03
		04/25/19 19 2 P001 CK WIRE		2,036.32	0.00	2,116.71
		Per Diem Interest:			0.00	2,116.71
1106.02 26	HOUSE, MARGUERITE A 65 TIFFANY LA WILLINGBORO, NJ 65 TIFFANY LANE	46300 00154 310200 08046 0 2 356500	0.00	6,856.39 6,856.39	7,184.37 3,577.48	0.00 24,474.63 24,474.63
		02/07/18 18 1 P001 CK WIRE		3,379.62	0.00	21,095.01
		05/07/18 18 2 P001 CK WIRE		3,379.62	0.00	17,715.39
		08/01/18 18 3 P001 CK WIRE		3,570.35	0.00	14,145.04
		10/31/18 18 4 P001 CK WIRE		3,577.48	0.00	10,567.56
		02/01/19 19 1 P001 CK WIRE		3,476.77	0.00	7,090.79
		04/25/19 19 2 P001 CK WIRE		3,476.77	0.00	3,614.02
		Per Diem Interest:			0.00	3,614.02

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1106.02 27	GUERRIER, JEAN LUC & MARIE ANNE 11 TROY LANE WILLINGBORO, NJ 11 TROY LANE	46100 151700 08046 0 2 197800	0.00	3,804.20 3,804.18	3,986.17 1,984.92	0.00 13,579.47 13,579.47
		05/10/18 18 1 P001 CK 886		1,875.15	37.50	11,704.32
		05/10/18 18 2 P001 CK 886		181.07	0.00	11,523.25
		11/08/18 18 2 P001 CS		1,323.44	80.48	10,199.81
		11/08/18 18 2 R001 CS		1,323.44	80.48	11,523.25
	Original	Payment Date: 11/08/18				
		11/08/18 18 2 P001 CK		1,323.44	80.48	10,199.81
		11/08/18 18 2 R001 CK		1,323.44	80.48	11,523.25
	Original	Payment Date: 11/08/18				
		11/08/18 18 2 P001 CS		1,088.12	80.48	10,435.13
		11/08/18 18 2 P001 CK		235.32	0.00	10,199.81
		11/09/18 18 2 P001 CK		1,323.44	80.48	8,876.37
		11/09/18 18 2 R001 CK		1,323.44	80.48	10,199.81
	Original	Payment Date: 11/09/18				
		11/19/18 18 2 P001 CK 1081		370.63	2.04	9,829.18
		11/08/18 18 3 P001 CS		0.00	96.08	9,829.18
		11/08/18 18 3 R001 CS		0.00	96.08	9,829.18
	Original	Payment Date: 11/08/18				
		11/08/18 18 3 P001 CK		0.00	96.08	9,829.18
		11/08/18 18 3 R001 CK		0.00	96.08	9,829.18
	Original	Payment Date: 11/08/18				
		11/08/18 18 3 P001 CS		0.00	96.08	9,829.18
		11/09/18 18 3 P001 CK		0.00	96.08	9,829.18
		11/09/18 18 3 R001 CK		0.00	96.08	9,829.18
	Original	Payment Date: 11/09/18				
		11/19/18 18 3 P001 CK 1081		1,935.09	10.90	7,894.09
		01/07/19 18 3 P001 CK 1094		45.88	1.10	7,848.21
		11/19/18 18 4 P001 CK 1081		0.00	17.86	7,848.21
		01/07/19 18 4 P001 CK 1094		1,984.92	40.53	5,863.29
		05/02/19 19 1 P001 CK 941		1,928.51	49.85	3,934.78
		Per Diem Interest:			82.00	4,016.78
1107 1	BAJWA, SAIMA & ET AL 2 TORRINGTON LANE WILLINGBORO, NJ 2 TORRINGTON LANE	45100 144900 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		01/25/18 18 1 P001 CK 1113		1,801.20	0.00	11,242.78
		05/04/18 18 2 P001 CS		1,801.20	0.00	9,441.58
		08/06/18 18 3 P001 CR 3736861222		1,902.85	0.00	7,538.73
		10/29/18 18 4 P001 CR 3742632807		1,906.65	0.00	5,632.08
		02/05/19 19 1 P001 CS		1,852.98	0.00	3,779.10
		Per Diem Interest:			43.33	3,822.43

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1107 5	WASHINGTON, CRAIG & DENISE 20 TERRELL LANE WILLINGBORO, NJ 20 TERRELL LANE	42900 00597 199500 08046 0 2 242400	0.00	4,661.97 4,661.95	4,884.97 2,432.47	0.00 16,641.36 16,641.36
		02/07/18 18 1 P001 CK 22 checks		2,297.96	0.00	14,343.40
		05/01/18 18 2 P001 CK 22 CHECKS		2,297.95	0.00	12,045.45
		08/06/18 18 3 P001 CK 24 CHECKS		2,427.64	0.00	9,617.81
		11/02/18 18 4 P001 CK 24 checks		2,432.47	0.00	7,185.34
		02/07/19 19 1 P001 CK 30 CHECKS		2,364.01	0.00	4,821.33
		05/06/19 19 2 P001 CK 270069		2,364.00	0.00	2,457.33
		Per Diem Interest:			0.00	2,457.33
1107 6	TOUSSAINT, WINER ET AL 1824 RT 130 N BURLINGTON, NJ 16 TERRELL LANE	44300 00660 133800 08016 0 2 178100	0.00	3,212.96 3,212.95	3,589.16 1,787.23	0.00 11,802.30 11,802.30
		10/18/17 18 1 J065 2017 Added S		212.36	0.00	12,014.66
		02/07/18 18 1 P001 CK WIRE		820.87	0.00	11,193.79
		02/16/18 18 1 P001 CK 0001121782		867.53	2.89	10,326.26
		10/18/17 18 2 J065 2017 Added S		212.35	0.00	10,538.61
		02/16/18 18 2 P001 CK 0001121782		0.43	0.00	10,538.18
		05/07/18 18 2 P001 CK WIRE		1,687.95	0.00	8,850.23
		08/01/18 18 3 P001 CK WIRE		1,783.67	0.00	7,066.56
		10/31/18 18 4 P001 CK WIRE		1,787.23	0.00	5,279.33
		02/01/19 19 1 P001 CK WIRE		1,736.92	0.00	3,542.41
		04/25/19 19 2 P001 CK WIRE		1,736.92	0.00	1,805.49
		Per Diem Interest:			0.00	1,805.49
1107 7	WHITALL, JAMES & CYNTHIA 10 TERRELL LANE WILLINGBORO, NJ 10 TERRELL LANE	41300 174900 08046 0 2 216200	0.00	4,158.07 4,158.06	4,356.98 2,169.56	0.00 14,842.67 14,842.67
		01/25/18 18 1 P001 CK 1035		2,049.58	0.00	12,793.09
		03/28/18 18 2 JHR Homestead Credi		168.35-	0.00	12,624.74
		04/26/18 18 2 P001 CK 1037		1,881.22	0.00	10,743.52
		08/02/18 18 3 P001 CK 1036		2,165.25	0.00	8,578.27
		07/30/18 18 4 JHR Homestead Credi		168.35-	0.00	8,409.92
		10/29/18 18 4 P001 CK 1038		2,001.21	0.00	6,408.71
		01/30/19 19 1 P001 CK 1040		2,108.49	0.00	4,300.22
		03/25/19 19 2 JHR Homestead Credi		168.35-	0.00	4,131.87
		04/29/19 19 2 P001 CK 1041		1,940.14	0.00	2,191.73
		Per Diem Interest:			0.00	2,191.73
1107 10	DAVIS, ADRIENNE 32 TORRINGTON LN WILLINGBORO, NJ 32 TORRINGTON LANE	43900 00660 146100 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,242.78
		05/07/18 18 2 P001 CK WIRE		1,801.20	0.00	9,441.58
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,538.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107	10	DAVIS, ADRIENNE	Continued			
		10/31/18 18	4 P001 CK WIRE	1,906.65	0.00	5,632.08
		02/01/19 19	1 P001 CK WIRE	1,852.98	0.00	3,779.10
		04/25/19 19	2 P001 CK WIRE	1,852.97	0.00	1,926.13
			Per Diem Interest:		0.00	1,926.13
1107 11	RUMPH, STEPHAN E & JONES, SHANNON D 26 TORRINGTON LANE WILLINGBORO, NJ 26 TORRINGTON LANE	42900 220100 08046 0 2 263000	0.00	5,058.15 5,058.15	5,300.11 2,639.20	0.00 18,055.61 18,055.61
		02/07/18 18	1 P001 CK WIRE	2,493.24	0.00	15,562.37
		05/07/18 18	2 P001 CK WIRE	2,493.24	0.00	13,069.13
		08/01/18 18	3 P001 CK WIRE	2,633.95	0.00	10,435.18
		10/31/18 18	4 P001 CK WIRE	2,639.20	0.00	7,795.98
		02/01/19 19	1 P001 CK WIRE	2,564.91	0.00	5,231.07
		04/25/19 19	2 P001 CK WIRE	2,564.91	0.00	2,666.16
			Per Diem Interest:		0.00	2,666.16
1107 13	HARRIS, ROOSEVELT JR & ANDREA 16 TORRINGTON LANE WILLINGBORO, NJ 16 TORRINGTON LANE	42900 154500 08046 0 2 197400	0.00	3,796.51 3,796.49	3,978.10 1,980.90	0.00 13,552.00 13,552.00
		02/07/18 18	1 P001 CK 0069675629	1,871.36	0.00	11,680.64
		05/01/18 18	2 P001 CK 0000995020	1,871.35	0.00	9,809.29
		08/02/18 18	3 P001 CK 0000995022	1,976.96	0.00	7,832.33
		11/06/18 18	4 P001 CK 0000995001	1,980.90	0.00	5,851.43
		02/04/19 19	1 P001 CK 0000995002	1,925.15	0.00	3,926.28
		05/08/19 19	2 P001 CK 0000995003	1,925.14	0.00	2,001.14
			Per Diem Interest:		0.00	2,001.14
1108 1	BROWN, RAMIE J & MARGARET L 89 TYLER DRIVE WILLINGBORO, NJ 89 TYLER DRIVE	44700 163600 08046 0 2 208300	0.00	0.00 0.00	4,143.09 0.00	0.00 4,143.09 4,143.09
			Per Diem Interest:		0.00	4,143.09
1108 2	YOUNG, ROGER N III & FILICIA 30 TREMONT LANE WILLINGBORO, NJ 30 TREMONT LANE	44800 00154 190500 08046 0 2 235300	0.00	4,525.42 4,525.40	4,858.46 2,361.23	0.00 16,270.51 16,270.51
		03/02/18 18	1 P001 CK 33359	2,230.65	34.58	14,039.86
		03/02/18 18	2 P001 CK 33359	11.85	0.00	14,028.01
		03/02/18 18	2 P001 CK 33360	436.08	0.00	13,591.93
		05/07/18 18	2 P001 CK WIRE	1,782.71	0.00	11,809.22
		08/01/18 18	3 P001 CK WIRE	2,356.53	0.00	9,452.69
		10/22/18 18	4 J065 2018 Added S	448.62	0.00	9,901.31
		10/31/18 18	4 P001 CK WIRE	2,361.23	0.00	7,540.08
		11/14/18 18	4 P001 CK 210002219	448.62	0.00	7,091.46
		10/22/18 19	1 J065 2018 Added S	112.16	0.00	7,203.62
		02/01/19 19	1 P001 CK WIRE	2,406.93	0.00	4,796.69

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1108	2	YOUNG, ROGER N III & FILICIA	Continued			
		10/22/18 19 2 J065 2018 Added S		112.15	0.00	4,908.84
		05/06/19 19 2 P001 CK 270069		2,406.91	0.00	2,501.93
		Per Diem Interest:			0.00	2,501.93
1108 3	BARKER, GARY 24 TREMONT LN WILLINGBORO, NJ 24 TREMONT LANE	44600 109800 08046 0 2 154400	0.00	2,969.51 2,969.49	3,111.55 1,549.39	0.00 10,599.94 10,599.94
		10/18/17 18 1 P001 CK 1164774		16.71	0.00	10,583.23
		04/10/18 18 1 P001 CK 137		1,447.01	22.19	9,136.22
		05/10/18 18 2 P001 CK 138		1,463.71	0.00	7,672.51
		08/06/18 18 3 P001 CK 141		1,546.32	0.00	6,126.19
		12/07/18 18 4 P001 CS		1,549.39	12.89	4,576.80
		04/08/19 19 1 P001 CK 152		1,505.79	22.52	3,071.01
		05/16/19 19 2 P001 CS		1,505.78	5.04	1,565.23
		Per Diem Interest:			0.00	1,565.23
1108 4	BLANGO, PYAEGBAYE & NIKISHA 36 TERRELL LANE WILLINGBORO NJ 20 TREMONT LANE	44400 233700 08046 0 2 278100	0.00	5,348.56 5,348.56	5,604.41 2,790.73	0.00 19,092.26 19,092.26
		01/29/18 18 1 P001 CS		279.80	0.00	18,812.46
		02/23/18 18 1 P001 CS		500.00	0.00	18,312.46
		04/06/18 18 1 P001 CS		500.00	0.00	17,812.46
		03/20/19 18 1 P001 CS		1,356.59	0.00	16,455.87
		03/20/19 18 2 P001 CS		22.24	0.00	16,433.63
		04/03/19 18 2 P001 CS		2,614.15	0.00	13,819.48
		04/03/19 18 3 P001 CS		2,785.17	0.00	11,034.31
		12/31/18 18 4 J076 YEAR END PENALT		621.17	0.00	11,655.48
		03/20/19 18 4 P003 CS		621.17	0.00	11,034.31
		04/03/19 18 4 P001 CS		2,790.73	0.00	8,243.58
		04/03/19 19 1 P001 CS		809.95	0.00	7,433.63
		04/26/19 19 1 P001 CK 0000007013		478.12	21.88	6,955.51
		05/24/19 19 1 P001 CK 7017		448.87	19.94	6,506.64
		05/24/19 19 2 P001 CK 7017		0.00	31.19	6,506.64
		Per Diem Interest:			114.31	6,620.95
1108 5	OPPORTUNITIES UNLIMITED REALTY LLP 501 JAMESTOWN RD EDGEWATER, NJ 14 TREMONT LANE	44400 161800 08046 0 2 206200	0.00	3,965.75 3,965.73	4,155.46 2,069.21	0.00 14,156.15 14,156.15
		02/08/18 18 1 P001 CK 14366167		1,954.78	0.00	12,201.37
		06/28/18 18 2 P001 CK 014		1,954.77	0.00	10,246.60
		08/10/18 18 3 P001 CK 030		2,065.10	0.00	8,181.50
		11/19/18 18 4 P001 CK 056		2,069.21	0.00	6,112.29
		02/12/19 19 1 P001 CK 064		2,010.97	0.00	4,101.32
		Per Diem Interest:			50.05	4,151.37

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1108 8	RUSSELL, WILMA V 60 TORRINGTON LN WILLINGBORO, NJ 60 TORRINGTON LANE	44800 SC001 00154 123600 08046 0 2 168400	500.00	3,113.76 3,113.75 1,533.94 315.65- 1,218.28 1,624.03 315.65- 2.81 1,308.92 1,579.82 365.65- 1,214.17 250.00	3,268.69 1,627.38 118.11 0.00 38.98 8.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,123.58 11,123.58 9,589.64 9,273.99 8,055.71 6,431.68 6,116.03 6,113.22 4,804.30 3,224.48 2,858.83 1,644.66 1,894.66 1,898.72
Per Diem Interest:					4.06	
1108 10	STEPHENSON, PAUL L & WILMA W 13 TERRELL LANE WILLINGBORO, NJ 13 TERRELL LANE	42900 195900 08046 0 2 238800	0.00	4,592.73 4,592.72 2,263.83 2,263.82 2,391.58 2,396.36 2,328.90 2,328.90	4,812.41 2,396.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,394.22 16,394.22 14,130.39 11,866.57 9,474.99 7,078.63 4,749.73 2,420.83 2,420.83
Per Diem Interest:					0.00	
1108 11	BOWLING, LAMONT & JEANA 19 TERRELL LN WILLINGBORO, NJ 19 TERRELL LANE	42900 280700 08046 0 2 323600	0.00	6,223.64 6,223.64 3,067.73 3,067.73 3,240.85 3,247.33 3,155.91 3,155.91	6,521.35 3,247.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,215.96 22,215.96 19,148.23 16,080.50 12,839.65 9,592.32 6,436.41 3,280.50 3,280.50
Per Diem Interest:					0.00	
1109 1	BOOTH, DARCIA J 29 TREMONT LN WILLINGBORO, NJ 29 TREMONT LANE	44900 145800 08046 0 2 190700	0.00	3,667.65 3,667.63 1,807.84 1,807.83 1,909.86 1,913.68 1,859.81	3,843.08 1,913.68 0.00 0.00 0.00 0.00 0.00	0.00 13,092.04 13,092.04 11,284.20 9,476.37 7,566.51 5,652.83 3,793.02

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1109	1	BOOTH, DARCI J 04/25/19 19	2 P001 CK WIRE	Continued 1,859.80 Per Diem Interest:	0.00 0.00	1,933.22 1,933.22
1109 2	SUBER, DALDA R 109 TYLER DRIVE WILLINGBORO, NJ 109 TYLER DRIVE	44600 SC001 166100 08046 0 2 210700 500.00		3,927.30 3,927.28 1,934.94 1,934.93 250.00 250.00 0.06 2,047.60 0.06 2,051.88 1,992.36 Per Diem Interest:	4,121.13 2,051.88 0.00 0.00 0.00 4.94 0.00 0.00 0.00 0.00 0.00 49.25	0.00 14,027.59 14,027.59 12,092.65 10,157.72 10,407.72 10,157.72 10,157.66 8,110.06 8,110.00 6,058.12 4,065.76 4,115.01
1109 3	ELLIS, AKIL K 111 TYLER DR WILLINGBORO, NJ 111 TYLER DRIVE	44900 188600 08046 0 2 233500 0.00		4,490.79 4,490.79 2,213.58 2,213.58 2,338.51 2,343.17 2,277.21 2,277.21 Per Diem Interest:	4,705.62 2,343.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,030.37 16,030.37 13,816.79 11,603.21 9,264.70 6,921.53 4,644.32 2,367.11 2,367.11
1109 4	FINNEY, BERTHA R 117 TYLER DRIVE WILLINGBORO, NJ 117 TYLER DRIVE	44700 VT001 00154 128600 08046 0 2 173300 250.00		3,208.00 3,207.99 1,580.39 301.34- 1,279.04 1,673.10 301.34- 1,375.22 1,627.61 1,627.61 Per Diem Interest:	3,492.43 1,676.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,584.98 11,584.98 10,004.59 9,703.25 8,424.21 6,751.11 6,449.77 5,074.55 3,446.94 1,819.33 1,819.33
1109 5	MORINVIL, JOSEPH & MARIE 121 TYLER DRIVE WILLINGBORO, NJ 121 TYLER DRIVE	44000 00597 179700 08046 0 2 223700 0.00		4,302.32 4,302.30 2,120.68	4,508.12 2,244.83 0.00	0.00 15,357.57 15,357.57 13,236.89

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1109	5	MORINVIL, JOSEPH & MARIE	Continued			
		05/01/18 18 2 P001 CK 2 CHECKS		2,120.67	0.00	11,116.22
		07/18/18 18 3 P001 CK 2 CHECKS		2,240.36	0.00	8,875.86
		10/23/18 18 4 P001 CK 4 CHECKS		2,244.83	0.00	6,631.03
		02/07/19 19 1 P001 CK 30 CHECKS		2,181.64	0.00	4,449.39
		05/06/19 19 2 P001 CK 19 CHECKS		2,181.63	0.00	2,267.76
		Per Diem Interest:			0.00	2,267.76
1109	TUNSTALL, DENNIS W	44600				0.00
6	127 TYLER DRIVE	00660 148100		3,706.11	3,883.39	
	WILLINGBORO, NJ	08046 0		3,706.10	1,933.75	13,229.35
	127 TYLER DRIVE	2 192700 0.00				13,229.35
		02/07/18 18 1 P001 CK WIRE		1,826.80	0.00	11,402.55
		05/07/18 18 2 P001 CK WIRE		1,826.79	0.00	9,575.76
		08/01/18 18 3 P001 CK WIRE		1,929.89	0.00	7,645.87
		10/31/18 18 4 P001 CK WIRE		1,933.75	0.00	5,712.12
		02/01/19 19 1 P001 CK WIRE		1,879.31	0.00	3,832.81
		04/25/19 19 2 P001 CK WIRE		1,879.31	0.00	1,953.50
		Per Diem Interest:			0.00	1,953.50
1109	JAKE RYAN PROPERTIES LP	44500				0.00
8	2 E SCOTT ST STE 200	96800		2,717.56	2,847.55	
	RIVERSIDE NJ	08075 0		2,717.55	1,417.94	9,700.60
	136 TORRINGTON LANE	2 141300 0.00				9,700.60
		01/24/18 18 1 P001 CK 5609		1,339.53	0.00	8,361.07
		05/01/18 18 2 P001 CK 5686		1,339.52	0.00	7,021.55
		05/01/18 18 3 P001 CK 5686		0.01	0.00	7,021.54
		08/10/18 18 3 P001 CK 5765		1,415.11	0.00	5,606.43
		08/10/18 18 4 P001 CK 5765		0.01	0.00	5,606.42
		11/08/18 18 4 P001 CK 5842		1,417.93	0.00	4,188.49
		02/06/19 19 1 P001 CK 6006		1,378.03	0.00	2,810.46
		05/10/19 19 2 P001 CK 6058		1,378.03	0.00	1,432.43
		Per Diem Interest:			0.00	1,432.43
1109	MURRIELL, CHARMANE D DIXON-	44500				0.00
10	126 TORRINGTON LANE	00660 127900		3,315.69	3,474.30	
	WILLINGBORO, NJ	08046 0		3,315.68	1,730.02	11,835.69
	126 TORRINGTON LANE	2 172400 0.00				11,835.69
		02/07/18 18 1 P001 CK WIRE		1,634.36	0.00	10,201.33
		05/07/18 18 2 P001 CK WIRE		1,634.35	0.00	8,566.98
		08/01/18 18 3 P001 CK WIRE		1,726.59	0.00	6,840.39
		10/31/18 18 4 P001 CK WIRE		1,730.02	0.00	5,110.37
		02/01/19 19 1 P001 CK WIRE		1,681.33	0.00	3,429.04
		04/25/19 19 2 P001 CK WIRE		1,681.33	0.00	1,747.71
		Per Diem Interest:			0.00	1,747.71

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1109 11	BETHEA, CHINELL & REID, PAULA 860 EAST JERSEY ST ELIZABETH NJ 118 TORRINGTON LANE	45000 198300 07201 0 2 243300	0.00	4,701.08 4,701.07	4,903.10 2,441.51	0.00 16,746.76 16,746.76
		09/08/17 18 1 J088 value: 2,300-		21.81-	0.00	16,724.95
		03/06/18 18 1 P001 CR 3723497919		0.00	40.36	16,724.95
		04/10/18 18 1 P001 CR 3726970713		0.00	39.21	16,724.95
		05/14/18 18 1 P001 CR 3730281007		0.00	39.21	16,724.95
		06/11/18 18 1 P001 CR 3732622911		0.00	31.14	16,724.95
		07/11/18 18 1 P001 CR 3734947277		0.00	34.60	16,724.95
		08/06/18 18 1 P001 CR 3736983890		0.00	28.83	16,724.95
		09/11/18 18 1 P001 CS		226.60	0.00	16,498.35
		10/09/18 18 1 P001 CS		554.48	29.12	15,943.87
		11/05/18 18 1 P001 CK 162		700.00	0.00	15,243.87
		01/15/19 18 1 P001 CS		825.40	0.00	14,418.47
		09/08/17 18 2 J088 value: 2,300-		21.80-	0.00	14,396.67
		05/14/18 18 2 P001 CR 3730281007		0.00	14.99	14,396.67
		06/11/18 18 2 P001 CR 3732622911		0.00	31.14	14,396.67
		07/11/18 18 2 P001 CR 3734947277		0.00	34.60	14,396.67
		08/06/18 18 2 P001 CR 3736983890		0.00	28.83	14,396.67
		10/09/18 18 2 P001 CS		0.00	32.29	14,396.67
		01/15/19 18 2 P001 CS		74.60	0.00	14,322.07
		02/06/19 18 2 P001 CS		750.00	0.00	13,572.07
		03/12/19 18 2 P001 CS		1,000.00	0.00	12,572.07
		04/16/19 18 2 P001 CS		481.89	0.00	12,090.18
		10/09/18 18 3 P001 CS		0.00	34.11	12,090.18
		04/16/19 18 3 P001 CS		268.11	0.00	11,822.07
		05/15/19 18 3 P001 CS		750.00	0.00	11,072.07
		06/03/19 18 3 P001 CS		1,000.00	0.00	10,072.07
		Per Diem Interest:			201.55	10,273.62
1109 12	DAVIS, AUGUSTIA M 106 TORRINGTON LANE WILLINGBORO, NJ 106 TORRINGTON LANE	45000 117000 08046 0 2 162000	0.00	3,115.67 3,115.66	3,264.71 1,625.67	0.00 11,121.71 11,121.71
		02/22/18 18 1 P001 CK 0605		1,535.76	7.21	9,585.95
		05/09/18 18 2 P001 CK 0630		1,535.76	0.00	8,050.19
		08/08/18 18 3 P001 CK 0731		1,622.43	0.00	6,427.76
		11/14/18 18 4 P001 CK 0660		1,625.67	0.00	4,802.09
		02/07/19 19 1 P001 CK 0677		1,579.91	0.00	3,222.18
		03/25/19 19 2 JHR Homestead Credi		300.63-	0.00	2,921.55
		04/10/19 19 2 P001 CK 0695		1,279.27	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
1109 13	PERVALL, JESSIE F 100 TORRINGTON LANE WILLINGBORO, NJ 100 TORRINGTON LANE	44000 184700 08046 0 2 228700	0.00	4,398.48 4,398.47	4,608.88 2,295.01	0.00 15,700.84 15,700.84
		02/07/18 18 1 P001 CK WIRE		2,168.08	0.00	13,532.76
		03/28/18 18 2 JHR Homestead Credi		328.93-	0.00	13,203.83

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1109	13	PERVALL, JESSIE F	Continued			
		05/07/18 18	2 P001 CK WIRE	1,839.14	0.00	11,364.69
		08/06/18 18	3 P001 CK 105878	2,290.43	0.00	9,074.26
		07/30/18 18	4 JHR Homestead Credi	328.93-	0.00	8,745.33
		11/06/18 18	4 P001 CK 148104	1,966.08	0.00	6,779.25
		01/31/19 19	1 P001 CK	2,230.40	0.00	4,548.85
		03/25/19 19	2 JHR Homestead Credi	328.93-	0.00	4,219.92
		05/06/19 19	2 P001 CK 270069	1,901.47	0.00	2,318.45
			Per Diem Interest:		0.00	2,318.45
1109	ELLIS, GERALD	44600				0.00
14	94 TORRINGTON LN	00660 155900		3,856.12	4,040.58	
	WILLINGBORO, NJ	08046 0		3,856.12	2,012.02	13,764.84
	94 TORRINGTON LANE	2 200500 0.00				13,764.84
		02/07/18 18	1 P001 CK WIRE	1,900.74	0.00	11,864.10
		05/07/18 18	2 P001 CK WIRE	1,900.74	0.00	9,963.36
		08/01/18 18	3 P001 CK WIRE	2,008.01	0.00	7,955.35
		10/31/18 18	4 P001 CK WIRE	2,012.02	0.00	5,943.33
		02/01/19 19	1 P001 CK WIRE	1,955.38	0.00	3,987.95
		04/25/19 19	2 P001 CK WIRE	1,955.38	0.00	2,032.57
			Per Diem Interest:		0.00	2,032.57
1109	CUMMINGS, SANDRA B	44000				0.00
15	90 TORRINGTON LANE	00660 212200		4,927.37	5,163.08	
	WILLINGBORO, NJ	08046 0		4,927.36	2,570.96	17,588.77
	90 TORRINGTON LANE	2 256200 0.00				17,588.77
		02/07/18 18	1 P001 CK WIRE	2,428.78	0.00	15,159.99
		03/28/18 18	2 JHR Homestead Credi	328.93-	0.00	14,831.06
		05/07/18 18	2 P001 CK WIRE	2,099.84	0.00	12,731.22
		08/01/18 18	3 P001 CK WIRE	2,565.85	0.00	10,165.37
		07/30/18 18	4 JHR Homestead Credi	328.93-	0.00	9,836.44
		10/31/18 18	4 P001 CK WIRE	2,242.03	0.00	7,594.41
		02/01/19 19	1 P001 CK WIRE	2,498.59	0.00	5,095.82
		04/25/19 19	2 P001 CK WIRE	2,498.59	0.00	2,597.23
			Per Diem Interest:		0.00	2,597.23
1109	SAVAR, ROSALIND	44500				0.00
16	86 TORRINGTON LANE	00660 122900		3,219.53	3,373.53	
	WILLINGBORO, NJ	08046 0		3,219.52	1,679.85	11,492.43
	86 TORRINGTON LANE	2 167400 0.00				11,492.43
		02/08/18 18	1 P001 CK 3005	1,586.96	0.00	9,905.47
		04/30/18 18	2 P001 CR 3728843839	1,586.95	0.00	8,318.52
		07/30/18 18	3 P001 CK 3736354921	1,676.51	0.00	6,642.01
		10/31/18 18	4 P001 CR 3742894116	1,679.85	0.00	4,962.16
		02/01/19 19	1 P001 CR 3749193427	1,632.57	0.00	3,329.59
		04/26/19 19	2 P001 CR 3756675358	1,632.57	0.00	1,697.02
			Per Diem Interest:		0.00	1,697.02

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1109 18	CAINES, EZRA A 1013 COVENTRY LANE WILLINGBORO, NJ 76 TORRINGTON LANE	44800 117200 08873 0 2 162000	0.00	3,115.67 3,115.66	3,556.66 1,625.67	0.00 11,413.66 11,413.66
		05/09/18 18 1 P001 CK 006328		1,535.76	32.66	9,877.90
		05/23/18 18 2 P001 CK 006494		1,535.76	7.72	8,342.14
		05/23/18 18 3 P001 CK 006494		2.47	0.00	8,339.67
		07/25/18 18 3 P001 CK 007052		1,619.96	0.00	6,719.71
		10/02/18 18 4 P001 CK 358054		1,625.67	0.00	5,094.04
		10/22/18 18 4 J065 2018 Added S		468.12	0.00	5,562.16
		01/22/19 18 4 P001 CS		468.12	6.14	5,094.04
		10/22/18 19 1 J065 2018 Added S		280.88	0.00	5,374.92
		02/01/19 19 1 P001 CK WIRE		1,860.79	0.00	3,514.13
		10/22/18 19 2 J065 2018 Added S		280.87	0.00	3,795.00
		04/25/19 19 2 P001 CK WIRE		1,860.77	0.00	1,934.23
		Per Diem Interest:			0.00	1,934.23
1109 19	CALBAZANA, ARNOLD M 11 TREMONT LANE WILLINGBORO, NJ 11 TREMONT LANE	44600 205400 08046 0 2 250000	0.00	4,808.13 4,808.12	5,038.13 2,508.75	0.00 17,163.13 17,163.13
		02/08/18 18 1 P001 CK 189		2,370.00	0.00	14,793.13
		03/28/18 18 2 JHR Homestead Credi		394.21-	0.00	14,398.92
		05/09/18 18 2 P001 CK 227		1,975.79	0.00	12,423.13
		08/10/18 18 3 P001 CK 234		2,503.75	0.00	9,919.38
		07/30/18 18 4 JHR Homestead Credi		344.21-	0.00	9,575.17
		11/06/18 18 4 P001 CK 238		2,164.54	0.00	7,410.63
		02/06/19 19 1 P001 CK 242		2,438.13	0.00	4,972.50
		03/25/19 19 2 JHR Homestead Credi		394.21-	0.00	4,578.29
		05/09/19 19 2 P001 CK 248		2,043.91	0.00	2,534.38
		Per Diem Interest:			0.00	2,534.38
1109 20	CRAWFORD, LEON N SR 9 TREMONT PLACE WILLINGBORO, NJ 9 TREMONT PLACE	43600 143700 00660 0 08046 0 2 187300	0.00	3,602.26 3,602.24	3,774.56 1,879.55	0.00 12,858.61 12,858.61
		02/07/18 18 1 P001 CK WIRE		1,775.61	0.00	11,083.00
		03/28/18 18 2 JHR Homestead Credi		295.71-	0.00	10,787.29
		05/07/18 18 2 P001 CK WIRE		1,479.89	0.00	9,307.40
		08/01/18 18 3 P001 CK WIRE		1,875.81	0.00	7,431.59
		07/30/18 18 4 JHR Homestead Credi		295.71-	0.00	7,135.88
		10/31/18 18 4 P001 CK WIRE		1,583.84	0.00	5,552.04
		02/01/19 19 1 P001 CK WIRE		1,826.65	0.00	3,725.39
		03/25/19 19 2 JHR Homestead Credi		295.71-	0.00	3,429.68
		04/25/19 19 2 P001 CK WIRE		1,530.93	0.00	1,898.75
		Per Diem Interest:			0.00	1,898.75

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1109 22	WALLS, LOUIS E III & BARBARA E 19 TREMONT PLACE WILLINGBORO, NJ 19 TREMONT PLACE	44800 VT001 157600 08046 0 2 202400 500.00		3,767.67 3,767.65 1,856.26 1,856.25 1,964.54 1,968.57 1,911.41 364.29- 1,547.11	3,953.87 1,968.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,457.76 13,457.76 11,601.50 9,745.25 7,780.71 5,812.14 3,900.73 3,536.44 1,989.33 1,989.33
				Per Diem Interest:	0.00	1,989.33
1109 23	STEELE, ARIE & OLIVER, WAKITHEA 23 TREMONT PL WILLINGBORO, NJ 23 TREMONT PLACE	43700 00660 191800 08046 0 2 235500 0.00		4,529.26 4,529.25 2,232.54 2,232.54 2,358.54 2,363.24 2,296.72 2,296.71	4,745.92 2,363.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,167.67 16,167.67 13,935.13 11,702.59 9,344.05 6,980.81 4,684.09 2,387.38 2,387.38
				Per Diem Interest:	0.00	2,387.38
1109 25	THOMPSON, EARL S & LORRAINE 29 TREMONT PLACE WILLINGBORO, NJ 29 TREMONT PLACE	45100 00660 204600 08046 0 2 249700 0.00		4,802.36 4,802.35 2,367.16 168.35- 2,198.80 2,500.75 168.35- 2,337.39 2,435.20 2,435.20	5,032.09 2,505.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,142.54 17,142.54 14,775.38 14,607.03 12,408.23 9,907.48 9,739.13 7,401.74 4,966.54 2,531.34 2,531.34
				Per Diem Interest:	0.00	2,531.34
1109 26	SHUFORD, NATASIA A 28 TREMONT LN WILLINGBORO, NJ 28 TREMONT PLACE	44900 00597 113900 08046 0 2 158800 0.00	**Sp Charges**	3,054.13 3,054.12 1,505.43 1,505.42 1,590.38 1,593.56 1,548.70 1,548.70	3,200.21 1,593.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,902.02 10,902.02 9,396.59 7,891.17 6,300.79 4,707.23 3,158.53 1,609.83 1,609.83
				Per Diem Interest:	0.00	1,609.83

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1109 27	GRANT, CLUFFEL C & DOXIE 24 TREMONT PL WILLINGBORO, NJ 24 TREMONT PLACE	44000 00660 216300 08046 0 2 260300	0.00	5,006.23 5,006.21	5,245.70 2,612.10	0.00 17,870.24 17,870.24
		02/02/18 18 1 P001 CK 2 CHECKS		2,467.65	0.00	15,402.59
		03/28/18 18 2 JHR Homestead Credi		266.55-	0.00	15,136.04
		05/01/18 18 2 P001 CK 2 CHECKS		2,201.09	0.00	12,934.95
		07/18/18 18 3 P001 CK 2 CHECKS		2,606.91	0.00	10,328.04
		07/30/18 18 4 JHR Homestead Credi		266.55-	0.00	10,061.49
		10/23/18 18 4 P001 CK 4 CHECKS		2,345.55	0.00	7,715.94
		01/31/19 19 1 P001 CK		2,538.58	0.00	5,177.36
		03/25/19 19 2 JHR Homestead Credi		266.55-	0.00	4,910.81
		04/25/19 19 2 P001 CK WIRE		2,272.02	0.00	2,638.79
		Per Diem Interest:			0.00	2,638.79
1109 28	THOMPSON, JESSE II & XANTHIA 20 TREMONT PL WILLINGBORO, NJ 20 TREMONT PLACE	44500 00597 213400 08046 0 2 257900	**Sp Charges**	4,960.07 4,960.06	5,197.33 2,588.02	0.00 17,705.48 17,705.48
		02/07/18 18 1 P001 CK WIRE		2,444.90	0.00	15,260.58
		05/07/18 18 2 P001 CK WIRE		2,444.89	0.00	12,815.69
		08/06/18 18 3 P001 CK 105878		2,582.87	0.00	10,232.82
		11/06/18 18 4 P001 CK 148104		2,588.02	0.00	7,644.80
		01/31/19 19 1 P001 CK		2,515.17	0.00	5,129.63
		05/06/19 19 2 P001 CK 270069		2,515.17	0.00	2,614.46
		Per Diem Interest:			0.00	2,614.46
1109 29	EGAN, JAMES J 16 TREMONT PLACE WILLINGBORO NJ 16 TREMONT PLACE	44900 VT001 122200 08046 0 2 167100	500.00	3,088.76 3,088.75	3,242.49 1,614.34	0.00 11,034.34 11,034.34
		02/07/18 18 1 P001 CK 1382		1,521.61	0.00	9,512.73
		05/09/18 18 2 P001 CK 1400		1,521.61	0.00	7,991.12
		08/02/18 18 3 P001 CK 1420		1,611.01	0.00	6,380.11
		11/07/18 18 4 P001 CK 1441		1,614.34	0.00	4,765.77
		02/04/19 19 1 P001 CK 1464		1,567.15	0.00	3,198.62
		05/08/19 19 2 P001 CK 1487		1,567.14	0.00	1,631.48
		Per Diem Interest:			0.00	1,631.48
1109 30	DOSS, TOMIE W & TAMLA L 10 TREMONT PLACE WILLINGBORO, NJ 10 TREMONT PLACE	44500 VT001 00660 168500 08046 0 2 213000	500.00	3,971.53 3,971.52	4,167.49 2,074.95	0.00 14,185.49 14,185.49
		02/07/18 18 1 P001 CK WIRE		1,956.74	0.00	12,228.75
		05/07/18 18 2 P001 CK WIRE		1,956.74	0.00	10,272.01
		08/01/18 18 3 P001 CK WIRE		2,070.70	0.00	8,201.31
		10/31/18 18 4 P001 CK WIRE		2,074.95	0.00	6,126.36
		02/01/19 19 1 P001 CK WIRE		2,014.79	0.00	4,111.57
		04/25/19 19 2 P001 CK WIRE		2,014.78	0.00	2,096.79
		Per Diem Interest:			0.00	2,096.79

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1109 32	TIDWELL, DOLORES & BERKELEY, DEANGE 23 TREMONT LANE WILLINGBORO, NJ 23 TREMONT LANE	43500 VT001 151500 08046 0 2 195000 500.00		3,625.34 3,625.34 1,786.10	3,804.74 1,894.32 0.00	0.00 12,949.74 12,949.74 14,735.84
		Original Payment Date: 02/01/18				
		02/01/18 18 1 R001 CS		1,786.10	0.00	12,949.74
		02/01/18 18 1 P001 CK		1,786.10	0.00	11,163.64
		02/01/18 18 1 P001 CS		1,786.10	0.00	9,377.54
		05/01/18 18 2 P001 CK 5000250543		1,890.43	0.00	7,487.11
		08/01/18 18 3 P001 CK 5000266901		1,894.32	0.00	5,592.79
		10/15/18 18 4 P001 CR 3741770885		1,839.24	0.00	3,753.55
		02/01/19 19 1 P001 CK 5000297807		1,839.24	0.00	1,914.31
		05/01/19 19 2 P001 CK 500314333		Per Diem Interest:	0.00	1,914.31
1110 1	LAKE, RONALD F & LENDA F 6 TIFFANY LANE WILLINGBORO, NJ 6 TIFFANY LANE	45400 174000 08046 0 2 219400 0.00		4,219.62 4,219.61 2,079.92	4,421.46 2,201.67 0.00	0.00 15,062.36 15,062.36 12,982.44
		02/07/18 18 1 P001 CK WIRE		321.16-	0.00	12,661.28
		03/28/18 18 2 JHR Homestead Credi		1,758.75	0.00	10,902.53
		05/07/18 18 2 P001 CK WIRE		2,197.29	0.00	8,705.24
		08/01/18 18 3 P001 CK WIRE		321.16-	0.00	8,384.08
		07/30/18 18 4 JHR Homestead Credi		1,880.51	0.00	6,503.57
		10/31/18 18 4 P001 CK WIRE		2,139.70	0.00	4,363.87
		02/01/19 19 1 P001 CK WIRE		321.16-	0.00	4,042.71
		03/25/19 19 2 JHR Homestead Credi		1,818.54	0.00	2,224.17
		04/25/19 19 2 P001 CK WIRE		Per Diem Interest:	0.00	2,224.17
1110 3	DELGADO, NILDA S 297 NEVILLE ST PERTH AMBOY NJ 61 TORRINGTON LANE	44500 175400 08891 0 2 219900 0.00		4,229.24 4,229.22 2,084.66	4,431.54 2,206.69 0.00	0.00 15,096.69 15,096.69 13,012.03
		02/07/18 18 1 P001 CK WIRE		2,084.65	0.00	10,927.38
		05/07/18 18 2 P001 CK WIRE		2,202.30	0.00	8,725.08
		08/01/18 18 3 P001 CK WIRE		2,206.69	0.00	6,518.39
		10/31/18 18 4 P001 CK WIRE		2,144.58	0.00	4,373.81
		02/01/19 19 1 P001 CK WIRE		2,144.57	0.00	2,229.24
		04/25/19 19 2 P001 CK WIRE		Per Diem Interest:	0.00	2,229.24
1110 4	HARRIS, CHARLES T 65 TORRINGTON LANE WILLINGBORO NJ 65 TORRINGTON LANE	44500 159400 08046 0 2 203900 0.00		4,189.80 4,189.78 268.29-	4,109.10 2,046.14 0.00	0.00 14,534.82 14,534.82 14,266.53
		09/08/17 18 1 J088 value: 28,300-		1,932.97	0.00	12,333.56
		02/07/18 18 1 P001 CK WIRE		268.28-	0.00	12,065.28
		09/08/17 18 2 J088 value: 28,300-		1,932.97	0.00	10,132.31
		05/07/18 18 2 P001 CK WIRE				

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1110	4	HARRIS, CHARLES T	Continued			
		08/01/18 18 3 P001 CK WIRE		2,042.06	0.00	8,090.25
		10/31/18 18 4 P001 CK WIRE		2,046.14	0.00	6,044.11
		02/01/19 19 1 P001 CK WIRE		1,988.54	0.00	4,055.57
		04/25/19 19 2 P001 CK WIRE		1,988.53	0.00	2,067.04
		Per Diem Interest:			0.00	2,067.04
1110	SORHAINDO, CHRISTOPHER G	44800	**Sp Charges**			0.00
5	69 TORRINGTON LANE	184300		4,406.17	4,616.94	
	WILLINGBORO, NJ	08046 0		4,406.17	2,299.01	15,728.29
	69 TORRINGTON LANE	2 229100 0.00				15,728.29
		02/02/18 18 1 P001 CK 2 CHECKS		2,171.87	0.00	13,556.42
		05/01/18 18 2 P001 CK 2 CHECKS		2,171.87	0.00	11,384.55
		07/18/18 18 3 P001 CK 2 CHECKS		2,294.44	0.00	9,090.11
		09/27/18 18 4 P001 CK 0003765684		0.25	0.00	9,089.86
		10/23/18 18 4 P001 CK 4 CHECKS		2,298.76	0.00	6,791.10
		01/03/19 19 1 P001 CK 1233558		2,234.30	0.00	4,556.80
		04/25/19 19 2 P001 CK WIRE		2,234.30	0.00	2,322.50
		Per Diem Interest:			0.00	2,322.50
1110	DARIUS, MAGDALA	44500				0.00
6	75 TORRINGTON LA	210900		4,911.99	5,146.95	
	WILLINGBORO, NJ	08046 0		4,911.98	2,562.93	17,533.85
	75 TORRINGTON LANE	2 255400 0.00				17,533.85
		02/07/18 18 1 P001 CK WIRE		2,421.20	0.00	15,112.65
		05/07/18 18 2 P001 CK WIRE		2,421.19	0.00	12,691.46
		08/01/18 18 3 P001 CK WIRE		2,557.83	0.00	10,133.63
		11/02/18 18 4 P001 CK 24 checks		2,562.93	0.00	7,570.70
		02/07/19 19 1 P001 CK 30 CHECKS		2,490.79	0.00	5,079.91
		05/06/19 19 2 P001 CK 19 CHECKS		2,490.79	0.00	2,589.12
		Per Diem Interest:			0.00	2,589.12
1110	ONEAL, TIMOTHY	44800				0.00
7	79 TORRINGTON LANE	00392 112900		3,032.97	3,178.06	
	WILLINGBORO, NJ	08046 0		3,032.96	1,582.52	10,826.51
	79 TORRINGTON LANE	2 157700 0.00				10,826.51
		02/07/18 18 1 P001 CK WIRE		1,495.00	0.00	9,331.51
		05/07/18 18 2 P001 CK WIRE		1,494.99	0.00	7,836.52
		08/01/18 18 3 P001 CK WIRE		1,579.37	0.00	6,257.15
		10/31/18 18 4 P001 CK WIRE		1,582.52	0.00	4,674.63
		02/01/19 19 1 P001 CK WIRE		1,537.97	0.00	3,136.66
		04/25/19 19 2 P001 CK WIRE		1,537.97	0.00	1,598.69
		Per Diem Interest:			0.00	1,598.69
1110	DAVIS, MASHIYA D	44500	**Sp Charges**			0.00
8	85 TORRINGTON LANE	00660 180900		4,335.02	4,542.37	
	WILLINGBORO, NJ	08046 0		4,335.00	2,261.88	15,474.27
	85 TORRINGTON LANE	2 225400 0.00				15,474.27
		02/07/18 18 1 P001 CK WIRE		2,136.80	0.00	13,337.47
		05/07/18 18 2 P001 CK WIRE		2,136.79	0.00	11,200.68

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1110	8	DAVIS, MASHIYA D	Continued			
		08/01/18 18 3 P001 CK WIRE		2,257.38	0.00	8,943.30
		09/27/17 18 4 J085		35.47-	0.00	8,907.83
		10/31/18 18 4 P001 CK WIRE		2,226.41	0.00	6,681.42
		02/01/19 19 1 P001 CK WIRE		2,198.22	0.00	4,483.20
		04/25/19 19 2 P001 CK WIRE		2,198.21	0.00	2,284.99
		Per Diem Interest:			0.00	2,284.99
1110 9	BRUNSON, KENDALL O. 10 DERRY DR WILLINGBORO TWP, NJ 89 TORRINGTON LANE	44800 127100 08046 0 2 171900	0.00	3,306.08 3,306.06	3,464.22 1,725.01	0.00 11,801.37 11,801.37
		Per Diem Interest:			620.29	12,421.66
1110 10	DI MANCHE, RAYMOND & CECILIA 93 TORRINGTON LA WILLINGBORO, NJ 93 TORRINGTON LANE	44500 170500 08046 0 2 215000	0.00	4,134.99 4,134.99	4,332.79 2,157.52	0.00 14,760.29 14,760.29
		02/07/18 18 1 P001 CK 22 checks		2,038.20	0.00	12,722.09
		05/01/18 18 2 P001 CK 22 CHECKS		2,038.20	0.00	10,683.89
		08/06/18 18 3 P001 CK 24 CHECKS		2,153.23	0.00	8,530.66
		11/02/18 18 4 P001 CK 24 checks		2,157.52	0.00	6,373.14
		02/07/19 19 1 P001 CK 30 CHECKS		2,096.79	0.00	4,276.35
		05/06/19 19 2 P001 CK 270069		2,096.79	0.00	2,179.56
		Per Diem Interest:			0.00	2,179.56
1110 11	OMEGA, KIMBERLY YVETTE 99 TORRINGTON LA WILLINGBORO, NJ 99 TORRINGTON LANE	44800 126700 08046 0 2 171500	0.00	3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		02/02/18 18 1 P001 CK 2 CHECKS		1,625.82	0.00	10,148.09
		05/01/18 18 2 P001 CK 2 CHECKS		1,625.82	0.00	8,522.27
		07/18/18 18 3 P001 CK 2 CHECKS		1,717.58	0.00	6,804.69
		10/23/18 18 4 P001 CK 4 CHECKS		1,721.00	0.00	5,083.69
		02/07/19 19 1 P001 CK 30 CHECKS		1,672.56	0.00	3,411.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,672.55	0.00	1,738.58
		Per Diem Interest:			0.00	1,738.58
1110 12	STAFFORD, JENNIFER & ERNEST 103 TORRINGTON LA WILLINGBORO, NJ 103 TORRINGTON LANE	44600 223400 08046 0 2 268000	0.00	5,154.31 5,154.31	5,400.87 2,689.38	0.00 18,398.87 18,398.87
		02/07/18 18 1 P001 CK WIRE		2,540.64	0.00	15,858.23
		05/07/18 18 2 P001 CK WIRE		2,540.64	0.00	13,317.59
		08/01/18 18 3 P001 CK WIRE		2,684.02	0.00	10,633.57
		10/31/18 18 4 P001 CK WIRE		2,689.38	0.00	7,944.19
		02/01/19 19 1 P001 CK WIRE		2,613.67	0.00	5,330.52
		04/25/19 19 2 P001 CK WIRE		2,613.67	0.00	2,716.85
		Per Diem Interest:			0.00	2,716.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1110 13	BOWEN, STACEY 107 TORRINGTON LA WILLINGBORO, NJ 107 TORRINGTON LANE	45900 00660 142500 08046 0 2 188400	0.00	3,623.41 3,623.40	3,796.74 1,890.58	0.00 12,934.13 12,934.13
		02/07/18 18 1 P001 CK WIRE		1,786.04	0.00	11,148.09
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	10,826.93
		05/07/18 18 2 P001 CK WIRE		1,464.87	0.00	9,362.06
		08/01/18 18 3 P001 CK WIRE		1,886.83	0.00	7,475.23
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	7,154.07
		10/31/18 18 4 P001 CK WIRE		1,569.42	0.00	5,584.65
		02/01/19 19 1 P001 CK WIRE		1,837.37	0.00	3,747.28
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	3,426.12
		04/25/19 19 2 P001 CK WIRE		1,516.21	0.00	1,909.91
		Per Diem Interest:			0.00	1,909.91
1110 14	BELL, DAVIS & MARILYN 113 TORRINGTON LA WILLINGBORO, NJ 113 TORRINGTON LANE	46800 00597 197900 08046 0 2 244700	0.00	4,706.20 4,706.19	4,931.32 2,455.57	0.00 16,799.28 16,799.28
		02/07/18 18 1 P001 CK WIRE		2,319.76	0.00	14,479.52
		03/28/18 18 2 JHR Homestead Credi		383.32-	0.00	14,096.20
		05/07/18 18 2 P001 CK WIRE		1,936.43	0.00	12,159.77
		08/06/18 18 3 P001 CK 105878		2,450.67	0.00	9,709.10
		07/30/18 18 4 JHR Homestead Credi		383.32-	0.00	9,325.78
		11/06/18 18 4 P001 CK 148104		2,072.25	0.00	7,253.53
		01/31/19 19 1 P001 CK		2,386.44	0.00	4,867.09
		03/25/19 19 2 JHR Homestead Credi		383.32-	0.00	4,483.77
		05/06/19 19 2 P001 CK 270069		2,003.12	0.00	2,480.65
		Per Diem Interest:			0.00	2,480.65
1110 16	BROWN, JOE & WILLA LAYNE 121 TORRINGTON LANE WILLINGBORO, NJ 121 TORRINGTON LANE	45000 185800 08046 0 2 230800	0.00	4,438.87 4,438.86	4,338.96 2,316.08	0.00 15,532.77 15,532.77
		11/20/17 18 1 P001 CK 319		0.01	0.00	15,532.76
		12/21/17 18 1 P001 CK 320		730.00	0.00	14,802.76
		01/29/18 18 1 P001 CK 321		728.99	0.00	14,073.77
		02/21/18 18 1 P001 CK 322		728.99	0.00	13,344.78
		03/26/18 18 2 P001 CK 3725182786		730.00	0.00	12,614.78
		03/28/18 18 2 JHR Homestead Credi		326.34-	0.00	12,288.44
		04/23/18 18 2 P001 CK 329		566.00	0.00	11,722.44
		05/23/18 18 2 P001 CK 330		565.64	0.00	11,156.80
		06/28/18 18 3 P001 CK 332		771.00	0.00	10,385.80
		07/18/18 18 3 P001 CK 333		771.00	0.00	9,614.80
		08/16/18 18 3 P001 CK 335		769.46	0.00	8,845.34
		07/30/18 18 4 JHR Homestead Credi		326.34-	0.00	8,519.00
		09/11/18 18 4 J070 value: 30,800-		1,201.51-	0.00	7,317.49
		09/19/18 18 4 P001 CK 337		788.23	0.00	6,529.26
		09/11/18 19 1 J088 value: 30,800-		300.38-	0.00	6,228.88
		11/27/18 19 1 P001 CK 338		500.00	0.00	5,728.88

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1110	16	BROWN, JOE & WILLA LAYNE	Continued			
		12/20/18 19 1 P001 CK 340		650.17	0.00	5,078.71
		01/16/19 19 1 P001 CK 342		400.00	0.00	4,678.71
		02/21/19 19 1 P001 CK 343		400.33	1.78	4,278.38
		09/11/18 19 2 J088 value: 30,800-		300.38-	0.00	3,978.00
		03/20/19 19 2 P001 CK 344		650.17	0.00	3,327.83
		03/25/19 19 2 JHR Homestead Credi		326.34-	0.00	3,001.49
		04/17/19 19 2 P001 CK 345		500.00	0.00	2,501.49
		05/15/19 19 2 P001 CK 346		473.99	0.00	2,027.50
		06/19/19 19 3 P001 CK 348		676.00	0.00	1,351.50
		07/17/19 19 3 P001 CK 349		675.75	0.00	675.75
		Per Diem Interest:			0.00	675.75
1110	KING, MARCUS	45800				0.00
19	135 TORRINGTON LANE	184200		4,890.85	4,635.08	
	WILLINGBORO NJ	08046 0		4,890.83	2,308.05	16,724.81
	135 TORRINGTON LANE	2 230000 0.00				16,724.81
		09/19/17 18 1 J088 value: 49,300-		467.37-	0.00	16,257.44
		11/30/17 18 1 P001 CK 14597		2,180.40	0.00	14,077.04
		09/19/17 18 2 J088 value: 49,300-		467.36-	0.00	13,609.68
		05/07/18 18 2 P001 CK WIRE		2,180.40	0.00	11,429.28
		08/01/18 18 3 P001 CK WIRE		2,303.45	0.00	9,125.83
		10/31/18 18 4 P001 CK WIRE		2,308.05	0.00	6,817.78
		02/01/19 19 1 P001 CK WIRE		2,243.08	0.00	4,574.70
		04/25/19 19 2 P001 CK WIRE		2,243.07	0.00	2,331.63
		Per Diem Interest:			0.00	2,331.63
1110	WARD, MARVIN D	44900	**Sp Charges**			0.00
20	141 TORRINGTON LANE	00672 105100		2,884.88	3,022.88	
	WILLINGBORO NJ	08046 0		2,884.87	1,505.25	10,297.88
	141 TORRINGTON LANE	2 150000 0.00				10,297.88
		02/07/18 18 1 P001 CK WIRE		1,422.00	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
1110	ESTRADA, LUCY S/W	44600	**Sp Charges**			0.00
21	145 TYLER DRIVE	217300		5,037.00	5,277.94	
	WILLINGBORO, NJ	08046 0		5,036.99	2,628.16	17,980.09
	145 TYLER DRIVE	2 261900 0.00				17,980.09
		02/07/18 18 1 P001 CK WIRE		2,482.82	0.00	15,497.27
		03/28/18 18 2 JHR Homestead Credi		336.70-	0.00	15,160.57
		05/07/18 18 2 P001 CK WIRE		2,146.11	0.00	13,014.46
		08/01/18 18 3 P001 CK WIRE		2,622.93	0.00	10,391.53
		07/30/18 18 4 JHR Homestead Credi		336.70-	0.00	10,054.83
		11/02/18 18 4 P001 CK 24 checks		2,291.46	0.00	7,763.37
		02/07/19 19 1 P001 CK 30 CHECKS		2,554.18	0.00	5,209.19

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1110	21	ESTRADA, LUCY S/W	Continued			
		03/25/19 19	2 JHR Homestead Credi	386.70-	0.00	4,822.49
		05/06/19 19	2 P001 CK 19 CHECKS	2,167.48	0.00	2,655.01
			Per Diem Interest:		0.00	2,655.01
1110	22	RAY, KEVIN & GINA	44600			0.00
		149 TYLER DRIVE	178000	4,281.16	4,485.95	
		WILLINGBORO, NJ	08046 0	4,281.16	2,233.79	15,282.06
		149 TYLER DRIVE	2 222600 0.00			15,282.06
		02/09/18 18	1 P001 CK 10505	2,110.25	0.00	13,171.81
		05/07/18 18	2 P001 CK 10567	2,110.25	0.00	11,061.56
		08/06/18 18	3 P001 CK 10618	2,229.34	0.00	8,832.22
		11/08/18 18	4 P001 CK 10149	2,233.79	0.00	6,598.43
		02/08/19 19	1 P001 CK 10483	2,170.91	0.00	4,427.52
		05/10/19 19	2 P001 CK 10662	2,170.91	0.00	2,256.61
			Per Diem Interest:		0.00	2,256.61
1110	23	TITUS, ROGER P & SANDRA	45200			0.00
		327 ELIZABETH ST	00660 139200	3,546.48	3,716.13	
		ORANGE, NJ	07050 0	3,546.47	1,850.44	12,659.52
		153 TYLER DRIVE	2 184400 0.00			12,659.52
		02/07/18 18	1 P001 CK WIRE	1,748.12	0.00	10,911.40
		05/07/18 18	2 P001 CK WIRE	1,748.11	0.00	9,163.29
		08/01/18 18	3 P001 CK WIRE	1,846.77	0.00	7,316.52
		10/31/18 18	4 P001 CK WIRE	1,850.44	0.00	5,466.08
		02/01/19 19	1 P001 CK WIRE	1,798.36	0.00	3,667.72
		04/25/19 19	2 P001 CK WIRE	1,798.36	0.00	1,869.36
			Per Diem Interest:		0.00	1,869.36
1110	24	SULEMAN, MUHAMMAD & SURRIAYA	44800			0.00
		84 TIDEWATER LANE	205000	4,804.29	5,034.10	
		WILLINGBORO, NJ	08046 0	4,804.27	2,506.74	17,149.40
		84 TIDEWATER LANE	2 249800 0.00			17,149.40
		02/07/18 18	1 P001 CK WIRE	2,368.11	0.00	14,781.29
		05/07/18 18	2 P001 CK WIRE	2,368.10	0.00	12,413.19
		08/01/18 18	3 P001 CK WIRE	2,501.75	0.00	9,911.44
		10/31/18 18	4 P001 CK WIRE	2,506.74	0.00	7,404.70
		02/01/19 19	1 P001 CK WIRE	2,436.18	0.00	4,968.52
		04/25/19 19	2 P001 CK WIRE	2,436.17	0.00	2,532.35
			Per Diem Interest:		0.00	2,532.35
1110	25	TREIBY, CAROL L	43800			0.00
		78 TIDEWATER LA	00660 138500	3,506.09	3,673.81	
		WILLINGBORO, NJ	08046 0	3,506.08	1,829.37	12,515.35
		78 TIDEWATER LANE	2 182300 0.00			12,515.35
		02/07/18 18	1 P001 CK WIRE	1,728.21	0.00	10,787.14
		03/28/18 18	2 JHR Homestead Credi	303.48-	0.00	10,483.66
		05/07/18 18	2 P001 CK WIRE	1,424.72	0.00	9,058.94
		08/01/18 18	3 P001 CK WIRE	1,825.74	0.00	7,233.20
		07/30/18 18	4 JHR Homestead Credi	303.48-	0.00	6,929.72

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1110	25	TREIBY, CAROL L	Continued			
		10/31/18 18	4 P001 CK WIRE	1,525.89	0.00	5,403.83
		02/01/19 19	1 P001 CK WIRE	1,777.88	0.00	3,625.95
		03/25/19 19	2 JHR Homestead Credi	303.48-	0.00	3,322.47
		04/25/19 19	2 P001 CK WIRE	1,474.40	0.00	1,848.07
			Per Diem Interest:		0.00	1,848.07
1110	26	ROGERS, FRED D & DALE L	43800			0.00
		74 TIDEWATER LN	00660 213800	4,954.30	5,191.28	
		WILLINGBORO, NJ	08046 0	4,954.29	2,585.02	17,684.89
		74 TIDEWATER LANE	2 257600 0.00			17,684.89
		02/07/18 18	1 P001 CK WIRE	2,442.05	0.00	15,242.84
		05/07/18 18	2 P001 CK WIRE	2,442.05	0.00	12,800.79
		08/01/18 18	3 P001 CK WIRE	2,579.86	0.00	10,220.93
		10/31/18 18	4 P001 CK WIRE	2,585.02	0.00	7,635.91
		02/01/19 19	1 P001 CK WIRE	2,512.25	0.00	5,123.66
		04/25/19 19	2 P001 CK WIRE	2,512.24	0.00	2,611.42
			Per Diem Interest:		0.00	2,611.42
1110	27	QUINONES, MADELYN	44400			0.00
		70 TIDEWATER LN	00660 157400	3,881.13	4,066.78	
		WILLINGBORO, NJ	08046 0	3,881.11	2,025.06	13,854.08
		70 TIDEWATER LANE	2 201800 0.00			13,854.08
		02/07/18 18	1 P001 CK WIRE	1,913.07	0.00	11,941.01
		05/07/18 18	2 P001 CK WIRE	1,913.06	0.00	10,027.95
		08/01/18 18	3 P001 CK WIRE	2,021.03	0.00	8,006.92
		10/31/18 18	4 P001 CK WIRE	2,025.06	0.00	5,981.86
		02/01/19 19	1 P001 CK WIRE	1,968.06	0.00	4,013.80
		04/25/19 19	2 P001 CK WIRE	1,968.05	0.00	2,045.75
			Per Diem Interest:		0.00	2,045.75
1110	29	CROSKEY, BRUCE & JEANETTE	43300			0.00
		7 TOURAINE COURT	00660 211700	4,904.29	5,138.89	
		WILLINGBORO, NJ	08046 0	4,904.29	2,558.92	17,506.39
		7 TOURAINE COURT	2 255000 0.00			17,506.39
		02/02/18 18	1 P001 CK 2 CHECKS	2,417.40	0.00	15,088.99
		05/01/18 18	2 P001 CK 2 CHECKS	2,417.40	0.00	12,671.59
		07/18/18 18	3 P001 CK 2 CHECKS	2,553.83	0.00	10,117.76
		10/23/18 18	4 P001 CK 4 CHECKS	2,558.92	0.00	7,558.84
		01/31/19 19	1 P001 CK	2,486.89	0.00	5,071.95
		05/10/19 19	2 P001 CK 3 CHECKS	2,486.89	0.00	2,585.06
			Per Diem Interest:		0.00	2,585.06
1110	30	MURRAY, WILLIAM E & DORIS S	43200 VT001			0.00
		13 TOURAINE COURT	112100	2,861.82	3,004.68	
		WILLINGBORO, NJ	08046 0	2,861.80	1,495.93	10,224.23
		13 TOURAINE COURT	2 155300 500.00			10,224.23
		02/05/18 18	1 P001 CK 8310	1,409.75	0.00	8,814.48
		03/28/18 18	2 JHR Homestead Credi	290.98-	0.00	8,523.50
		05/07/18 18	2 P001 CK 8404	1,118.76	0.00	7,404.74

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1110	30	MURRAY, WILLIAM E & DORIS S	Continued			
		08/06/18 18 3 P001 CK 8517		1,492.83	0.00	5,911.91
		07/30/18 18 4 JHR Homestead Credi		290.98-	0.00	5,620.93
		10/18/18 18 4 P001 CK 8607		1,204.95	0.00	4,415.98
		02/11/19 19 1 P001 CK 8737		1,452.07	0.00	2,963.91
		02/11/19 19 2 P001 CK 8737		40.76	0.00	2,923.15
		03/25/19 19 2 JHR Homestead Credi		290.98-	0.00	2,632.17
		05/07/19 19 2 P001 CK 264		1,120.32	0.00	1,511.85
		Per Diem Interest:			0.00	1,511.85
1110	BARNES, GINA BROWN	44600	**Sp Charges**			0.00
31	15 TOURAINE COURT	211700		4,929.30	5,165.09	
	WILLINGBORO, NJ	08505 0		4,929.28	2,571.96	17,595.63
	15 TOURAINE COURT	2 256300 0.00				17,595.63
		02/07/18 18 1 P001 CK WIRE		2,429.73	0.00	15,165.90
		05/07/18 18 2 P001 CK WIRE		2,429.72	0.00	12,736.18
		08/01/18 18 3 P001 CK WIRE		2,566.85	0.00	10,169.33
		10/31/18 18 4 P001 CK WIRE		2,571.96	0.00	7,597.37
		02/01/19 19 1 P001 CK WIRE		2,499.57	0.00	5,097.80
		04/25/19 19 2 P001 CK WIRE		2,499.56	0.00	2,598.24
		Per Diem Interest:			0.00	2,598.24
1110	JOHNSON, ART	45900				0.00
32	30 MONTGOMERY ST 13THFLR	126700		3,319.54	3,478.32	
	JERSEY CITY, NJ	07302 0		3,319.53	1,732.04	11,849.43
	17 TOURAINE COURT	2 172600 0.00				11,849.43
		05/07/18 18 1 P001 CK 4952		1,636.25	78.54	10,213.18
		05/07/18 18 2 P001 CK 4952		1,029.37	0.00	9,183.81
		08/23/18 18 2 P001 CK 3738226378		606.88	15.10	8,576.93
		08/23/18 18 3 P001 CK 3738226378		1,728.59	13.56	6,848.34
		11/07/18 18 4 P001 CK 3743363307		1,732.04	0.00	5,116.30
		01/31/19 19 1 P001 CK 3749049954		1,683.29	0.00	3,433.01
		02/04/19 19 1 R002 CK 3749049954		1,683.29	0.00	5,116.30
		Original Payment Date: 01/31/19				
		02/07/19 19 1 P001 CK 3749604603		1,683.29	0.00	3,433.01
		02/11/19 19 1 R002 CK 3749604603		1,683.29	0.00	5,116.30
		Original Payment Date: 02/07/19				
		04/30/19 19 1 J085		1,683.29-	0.00	3,433.01
		02/13/19 19 2 P001 CK 5553		1,683.28	0.00	1,749.73
		04/30/19 19 2 J085		1,683.28	0.00	3,433.01
		05/02/19 19 2 P001 CK 5693		1,683.28	0.00	1,749.73
		02/13/19 19 3 P001 CK 5553		0.01	0.00	1,749.72
		04/30/19 19 3 J085		0.01	0.00	1,749.73
		Per Diem Interest:			0.00	1,749.73
1110	BELLE, SILAS & PAMELA	43400				0.00
33	14 TOURAINE COURT	162400		3,958.06	4,147.39	
	WILLINGBORO, NJ	08046 0		3,958.04	2,065.20	14,128.69
	14 TOURAINE COURT	2 205800 0.00				14,128.69
		02/07/18 18 1 P001 CK WIRE		1,950.99	0.00	12,177.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1110	33	BELLE, SILAS & PAMELA	Continued			
		05/07/18 18 2 P001 CK WIRE		1,950.98	0.00	10,226.72
		08/01/18 18 3 P001 CK WIRE		2,061.09	0.00	8,165.63
		10/31/18 18 4 P001 CK WIRE		2,065.20	0.00	6,100.43
		02/01/19 19 1 P001 CK WIRE		2,007.07	0.00	4,093.36
		Per Diem Interest:			49.88	4,143.24
1110	34	SPIVEY, JAMES & BRENDA	44600			0.00
		10 TOURAINE CT	00660 195400	4,615.80	4,836.60	
		WILLINGBORO, NJ	08046 0	4,615.80	2,408.40	16,476.60
		10 TOURAINE COURT	2 240000 0.00			16,476.60
		02/07/18 18 1 P001 CK WIRE		2,275.20	0.00	14,201.40
		05/07/18 18 2 P001 CK WIRE		2,275.20	0.00	11,926.20
		08/01/18 18 3 P001 CK WIRE		2,403.60	0.00	9,522.60
		10/31/18 18 4 P001 CK WIRE		2,408.40	0.00	7,114.20
		02/01/19 19 1 P001 CK WIRE		2,340.60	0.00	4,773.60
		04/25/19 19 2 P001 CK WIRE		2,340.60	0.00	2,433.00
		Per Diem Interest:			0.00	2,433.00
1110	35	WALKER, ERIC C	44900			0.00
		2 TOURAINE CT	00597 126700	3,300.30	3,458.17	
		WILLINGBORO, NJ	08046 0	3,300.30	1,722.01	11,780.78
		2 TOURAINE COURT	2 171600 0.00			11,780.78
		02/07/18 18 1 P001 CK 22 checks		1,626.77	0.00	10,154.01
		05/01/18 18 2 P001 CK 22 CHECKS		1,626.77	0.00	8,527.24
		08/06/18 18 3 P001 CK 24 CHECKS		1,718.57	0.00	6,808.67
		11/02/18 18 4 P001 CK 24 checks		1,722.01	0.00	5,086.66
		02/07/19 19 1 P001 CK 30 CHECKS		1,673.53	0.00	3,413.13
		05/06/19 19 2 P001 CK 19 CHECKS		1,673.53	0.00	1,739.60
		Per Diem Interest:			0.00	1,739.60
1110	36	LUCH, BRIAN R & BEATRIX	44600			0.00
		54 TIDEWATER LANE	194600	4,600.42	4,820.48	
		WILLINGBORO, NJ	08046 0	4,600.41	2,400.37	16,421.68
		54 TIDEWATER LANE	2 239200 0.00			16,421.68
		02/07/18 18 1 P001 CK 22 checks		2,267.62	0.00	14,154.06
		05/01/18 18 2 P001 CK 22 CHECKS		2,267.61	0.00	11,886.45
		08/06/18 18 3 P001 CK 24 CHECKS		2,395.59	0.00	9,490.86
		11/02/18 18 4 P001 CK 24 checks		2,400.37	0.00	7,090.49
		02/07/19 19 1 P001 CK 30 CHECKS		2,332.80	0.00	4,757.69
		04/25/19 19 2 P001 CK WIRE		2,332.80	0.00	2,424.89
		Per Diem Interest:			0.00	2,424.89
1110	37	BARBOUR, PHILLIP & MARIA	42200			0.00
		50 TIDEWATER LANE	00597 196300	4,586.96	4,806.37	
		WILLINGBORO, NJ	08046 0	4,586.95	2,393.35	16,373.63
		50 TIDEWATER LANE	2 238500 0.00			16,373.63
		02/07/18 18 1 P001 CK 22 checks		2,260.98	0.00	14,112.65
		05/01/18 18 2 P001 CK 22 CHECKS		2,260.98	0.00	11,851.67
		08/06/18 18 3 P001 CK 24 CHECKS		2,388.58	0.00	9,463.09

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1110	37	BARBOUR, PHILLIP & MARIA	Continued			
		11/02/18 18 4 P001 CK 24 checks		2,393.35	0.00	7,069.74
		02/07/19 19 1 P001 CK 30 CHECKS		2,325.98	0.00	4,743.76
		05/06/19 19 2 P001 CK 270069		2,325.97	0.00	2,417.79
		Per Diem Interest:			0.00	2,417.79
1110	38	VEVE, MARIE MARTHE	44400			0.00
		707 90TH STREET	145600	3,654.18	3,828.98	
		NORTH BERGEN, NJ	07047 0	3,654.17	1,906.65	13,043.98
		46 TIDEWATER LANE	2 190000 0.00			13,043.98
		03/22/18 18 1 P001 CK 82943753-5		0.00	45.93	13,043.98
		08/17/18 18 1 P001 CK 83066918-5		1,801.20	130.59	11,242.78
		08/17/18 18 2 P001 CK 83066918-5		929.08	95.46	10,313.70
		12/10/18 18 2 P001 CK 83188446-6		872.12	49.27	9,441.58
		08/17/18 18 3 P001 CK 83066918-5		0.00	15.22	9,441.58
		12/10/18 18 3 P001 CK 83188446-6		933.92	107.51	8,507.66
		01/23/19 18 3 P001 CK 83243667-3		968.93	20.83	7,538.73
		12/10/18 18 4 P001 CK 83188446-6		0.00	37.18	7,538.73
		01/23/19 18 4 P001 CK 83243667-3		1,906.65	40.99	5,632.08
		01/23/19 19 1 P001 CK 83243667-3		162.60	0.00	5,469.48
		05/08/19 19 1 P001 CK 9911434		1,690.38	41.56	3,779.10
		05/08/19 19 2 P001 CK 9911434		1,852.97	0.00	1,926.13
		05/08/19 19 3 P001 CK 9911434		97.43	0.00	1,828.70
		Per Diem Interest:			0.00	1,828.70
1110	39	ARNOLD, BARBARA J	41500			0.00
		60 TENNYSON LANE	158700	3,850.35	4,034.54	
		WILLINGBORO, NJ	08046 0	3,850.34	2,009.00	13,744.23
		60 TENNYSON LANE	2 200200 0.00			13,744.23
		02/07/18 18 1 P001 CK 1375		1,897.90	0.00	11,846.33
		03/28/18 18 2 JHR Homestead Credi		371.16-	0.00	11,475.17
		04/30/18 18 2 P001 CK 1389		1,526.73	0.00	9,948.44
		07/31/18 18 3 P001 CK 1430		2,005.01	0.00	7,943.43
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	7,622.27
		10/31/18 18 4 P001 CK 1447		1,687.84	0.00	5,934.43
		02/06/19 19 1 P001 CK 1488		1,952.45	0.00	3,981.98
		03/25/19 19 2 JHR Homestead Credi		371.16-	0.00	3,610.82
		05/03/19 19 2 P001 CK 1506		1,581.29	0.00	2,029.53
		Per Diem Interest:			0.00	2,029.53
1110	40	CONNOR, TROY JR & CORTNEY	44300			0.00
		56 TENNYSON LANE	00597 160200	3,933.05	4,121.19	
		WILLINGBORO NJ	08046 0	3,933.05	2,052.16	14,039.45
		56 TENNYSON LANE	2 204500 0.00			14,039.45
		02/07/18 18 1 P001 CK 22 checks		1,938.66	0.00	12,100.79
		05/01/18 18 2 P001 CK 22 CHECKS		1,938.66	0.00	10,162.13
		08/06/18 18 3 P001 CK 24 CHECKS		2,048.07	0.00	8,114.06
		11/02/18 18 4 P001 CK 24 checks		2,052.16	0.00	6,061.90
		02/01/19 19 1 P001 CK WIRE		1,994.39	0.00	4,067.51
		04/25/19 19 2 P001 CK WIRE		1,994.39	0.00	2,073.12

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1110	40	CONNOR, TROY JR & CORTNEY	Continued			
			Per Diem Interest:		0.00	2,073.12
1110 41	JONES, RICHARD W & ETHEL B 52 TENNYSON LANE WILLINGBORO, NJ 52 TENNYSON LANE	44500 00660 133200 08046 0 2 177700	*Lien**Lien* 0.00	3,417.62 3,417.61	3,581.11 1,783.22	0.00 12,199.56 12,199.56
		07/23/18 18 1 P001 CK 0018754825		0.00	144.88	12,199.56
		12/07/18 18 1 P005 CK 29464		1,684.60	110.34	10,514.96
		07/23/18 18 2 P001 CK 0018754825		0.00	69.07	10,514.96
		12/07/18 18 2 P005 CK 29464		1,684.59	110.34	8,830.37
		12/07/18 18 3 P005 CK 29464		1,779.67	109.45	7,050.70
		12/07/18 18 4 P005 CK 29464		1,783.22	29.42	5,267.48
		03/26/19 19 1 P005 CK 41417		1,733.02	48.52	3,534.46
		06/20/19 19 2 P005 CK 43267		1,733.02	42.46	1,801.44
			Per Diem Interest:		0.00	1,801.44
1110 42	WILSON, GEORGE & ELOISE 48 TENNYSON LANE WILLINGBORO, NJ 48 TENNYSON LANE	45200 201000 08046 0 2 246200	0.00	4,735.05 4,735.03	4,961.56 2,470.61	0.00 16,902.25 16,902.25
		07/30/18 18 1 P001 CS		328.85	0.00	16,573.40
		02/15/19 18 1 P001 CS		1,692.49	195.50	14,880.91
		02/15/19 18 2 P001 CS		0.00	227.56	14,880.91
		02/15/19 18 3 P001 CS		0.00	239.17	14,880.91
		02/15/19 18 4 P001 CS		0.00	128.47	14,880.91
		02/15/19 19 1 P001 CS		0.00	16.81	14,880.91
			Per Diem Interest:		905.76	15,786.67
1110 44	HOLMES, RICHARD P & CRISSANDRA E 40 TENNYSON LN WILLINGBORO, NJ 40 TENNYSON LANE	44600 00597 154800 08046 0 2 199400	0.00	3,834.97 3,834.96	4,018.41 2,000.97	0.00 13,689.31 13,689.31
		01/29/18 18 1 P001 CK 2018003004		1,890.32	0.00	11,798.99
		05/07/18 18 2 P001 CK WIRE		1,890.31	0.00	9,908.68
		08/06/18 18 3 P001 CK 105878		1,996.99	0.00	7,911.69
		11/06/18 18 4 P001 CK 148104		2,000.97	0.00	5,910.72
		01/31/19 19 1 P001 CK		1,944.65	0.00	3,966.07
		05/06/19 19 2 P001 CK 270069		1,944.65	0.00	2,021.42
			Per Diem Interest:		0.00	2,021.42
1110 45	RAMOS, R & CRAWFORD, T ET AL 36 TENNYSON LN WILLINGBORO, NJ 36 TENNYSON LANE	42900 173700 08046 0 2 216600	0.00	4,165.77 4,165.76	4,365.03 2,173.58	0.00 14,870.14 14,870.14
		02/07/18 18 1 P001 CK WIRE		2,053.37	0.00	12,816.77
		05/07/18 18 2 P001 CK WIRE		2,053.37	0.00	10,763.40
		08/01/18 18 3 P001 CK WIRE		2,169.25	0.00	8,594.15
		10/31/18 18 4 P001 CK WIRE		2,173.58	0.00	6,420.57
		02/01/19 19 1 P001 CK WIRE		2,112.40	0.00	4,308.17

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1110	45	RAMOS, R & CRAWFORD, T ET AL	Continued			
		04/25/19 19 2 P001 CK WIRE		2,112.39	0.00	2,195.78
				Per Diem Interest:	0.00	2,195.78
1110	MARINNIE, ELOISE E	44400				0.00
46	30 TENNYSON LN	00660 151500		3,767.66	3,947.88	
	WILLINGBORO, NJ	08046 0		3,767.64	1,965.85	13,449.03
	30 TENNYSON LANE	2 195900 0.00				13,449.03
		02/07/18 18 1 P001 CK WIRE		1,857.14	0.00	11,591.89
		03/28/18 18 2 JHR Homestead Credi		205.57-	0.00	11,386.32
		05/07/18 18 2 P001 CK WIRE		1,651.56	0.00	9,734.76
		08/01/18 18 3 P001 CK WIRE		1,961.94	0.00	7,772.82
		07/30/18 18 4 JHR Homestead Credi		205.57-	0.00	7,567.25
		10/31/18 18 4 P001 CK WIRE		1,760.28	0.00	5,806.97
		02/01/19 19 1 P001 CK WIRE		1,910.52	0.00	3,896.45
		03/25/19 19 2 JHR Homestead Credi		308.21-	0.00	3,588.24
		04/25/19 19 2 P001 CK WIRE		1,602.30	0.00	1,985.94
				Per Diem Interest:	0.00	1,985.94
1110	WELCH, DANETIA	42900				0.00
47	26 TENNYSON LANE	00660 179900		4,285.01	4,489.97	
	WILLINGBORO, NJ	08046 0		4,285.00	2,235.80	15,295.78
	26 TENNYSON LANE	2 222800 0.00				15,295.78
		02/16/18 18 1 P001 CK 516222		2,112.15	0.00	13,183.63
		05/07/18 18 2 P001 CK WIRE		2,112.14	0.00	11,071.49
		08/01/18 18 3 P001 CK WIRE		2,231.34	0.00	8,840.15
		10/31/18 18 4 P001 CK WIRE		2,235.80	0.00	6,604.35
		02/01/19 19 1 P001 CK WIRE		2,172.86	0.00	4,431.49
		04/25/19 19 2 P001 CK WIRE		2,172.86	0.00	2,258.63
				Per Diem Interest:	0.00	2,258.63
1110	PEACOCK, ERVIN & RONDA L	44400				0.00
48	20 TENNYSON LANE	155200		3,838.81	4,022.44	
	WILLINGBORO, NJ	08046 0		3,838.81	2,002.99	13,703.05
	20 TENNYSON LANE	2 199600 0.00				13,703.05
		02/07/18 18 1 P001 CK WIRE		1,892.21	0.00	11,810.84
		03/28/18 18 2 JHR Homestead Credi		358.21-	0.00	11,452.63
		05/07/18 18 2 P001 CK WIRE		1,534.00	0.00	9,918.63
		08/01/18 18 3 P001 CK WIRE		1,998.99	0.00	7,919.64
		07/30/18 18 4 JHR Homestead Credi		308.21-	0.00	7,611.43
		10/31/18 18 4 P001 CK WIRE		1,694.78	0.00	5,916.65
		02/01/19 19 1 P001 CK WIRE		1,946.60	0.00	3,970.05
		04/25/19 19 2 P001 CK WIRE		1,946.60	0.00	2,023.45
				Per Diem Interest:	0.00	2,023.45
1110	OGAJA, LYDIA	42900				0.00
49	16 TENNYSON LANE	00597 198400		4,640.81	4,697.56	
	WILLINGBORO, NJ	08046 0		4,640.80	2,421.44	16,400.61
	16 TENNYSON LANE	2 241300 0.00				16,400.61
		03/02/18 18 1 P001 CK 1032677		2,287.53	22.54	14,113.08

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1110	49	OGAJA, LYDIA	Continued			
		03/02/18 18 2 P001 CK 1032677		7.27	0.00	14,105.81
		05/10/18 18 2 P001 CK 50173042		2,280.25	0.00	11,825.56
		08/06/18 18 3 P001 CK 105878		2,416.62	0.00	9,408.94
		09/11/18 18 4 J070 Value: 16,300-		635.86-	0.00	8,773.08
		11/06/18 18 4 P001 CK 148104		1,785.58	0.00	6,987.50
		09/11/18 19 1 J088 Value: 16,300-		158.97-	0.00	6,828.53
		01/31/19 19 1 P001 CK		2,194.31	0.00	4,634.22
		09/11/18 19 2 J088 Value: 16,300-		158.96-	0.00	4,475.26
		05/06/19 19 2 P001 CK 270069		2,194.32	0.00	2,280.94
		Per Diem Interest:			0.00	2,280.94
1110	CANNON, RICHARD	45800				0.00
52	10 TIFFANY LANE	00154 148900		3,744.58	3,923.69	
	WILLINGBORO NJ	08046 0		3,744.56	1,953.82	13,366.65
	10 TIFFANY LANE	2 194700 0.00				13,366.65
		02/07/18 18 1 P001 CK WIRE		1,512.37	0.00	11,854.28
		05/07/18 18 1 P001 CK WIRE		333.39	7.11	11,520.89
		05/07/18 18 2 P001 CK WIRE		1,505.25	0.00	10,015.64
		08/01/18 18 2 P001 CK WIRE		340.50	6.81	9,675.14
		08/01/18 18 3 P001 CK WIRE		1,602.61	0.00	8,072.53
		10/31/18 18 3 P001 CK WIRE		347.31	6.87	7,725.22
		10/31/18 18 4 P001 CK WIRE		1,599.64	0.00	6,125.58
		02/11/19 18 4 P001 CK 810055764		354.18	7.87	5,771.40
		02/11/19 19 1 P001 CK 810055764		1,536.77	0.00	4,234.63
		04/08/19 19 1 P001 CK 810058481		356.66	5.39	3,877.97
		04/08/19 19 1 P001 CK 810058482		5.39	0.00	3,872.58
		04/08/19 19 2 P001 CK 810058482		1.77	0.00	3,870.81
		05/13/19 19 2 P001 CK 810060357		1,897.04	0.00	1,973.77
		05/13/19 19 3 P001 CK 810060357		1.77	0.00	1,972.00
		Per Diem Interest:			0.00	1,972.00
1111	CATOR, MARGARETTE	43500				0.00
1	24 TWIN HILL DR	00660 179600		4,290.78	4,496.03	
	WILLINGBORO NJ	08046 0		4,290.77	2,238.80	15,316.38
	24 TWIN HILL DRIVE	2 223100 0.00				15,316.38
		02/07/18 18 1 P001 CK WIRE		2,114.99	0.00	13,201.39
		05/07/18 18 2 P001 CK WIRE		2,114.99	0.00	11,086.40
		08/01/18 18 3 P001 CK WIRE		2,234.35	0.00	8,852.05
		10/31/18 18 4 P001 CK WIRE		2,238.80	0.00	6,613.25
		02/01/19 19 1 P001 CK WIRE		2,175.79	0.00	4,437.46
		03/25/19 19 2 JHR Homestead Credi		318.05-	0.00	4,119.41
		04/25/19 19 2 P001 CK WIRE		1,857.73	0.00	2,261.68
		Per Diem Interest:			0.00	2,261.68
1111	BLOUNT, ROSEMARY	42200				0.00
2	18 TWIN HILL DRIVE	00660 95800		2,654.09	2,781.05	
	WILLINGBORO NJ	08046 0		2,654.08	1,384.83	9,474.05
	18 TWIN HILL DRIVE	2 138000 0.00				9,474.05
		02/07/18 18 1 P001 CK WIRE		1,308.24	0.00	8,165.81

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1111	2	BLOUNT, ROSEMARY	Continued			
		05/07/18 18 2 P001 CK WIRE		1,308.24	0.00	6,857.57
		08/01/18 18 3 P001 CK WIRE		1,382.07	0.00	5,475.50
		10/31/18 18 4 P001 CK WIRE		1,384.83	0.00	4,090.67
		02/01/19 19 1 P001 CK WIRE		1,345.85	0.00	2,744.82
		04/25/19 19 2 P001 CK WIRE		1,345.84	0.00	1,398.98
		Per Diem Interest:			0.00	1,398.98
1111		MCDUGAL, ZACHARY C AND WANDA	44500			0.00
4	10 TWIN HILL DR	141200		3,571.48	3,742.33	
	WILLINGBORO, NJ	08046 0		3,571.47	1,863.50	12,748.78
	10 TWIN HILL DRIVE	2 185700 0.00				12,748.78
		01/31/18 18 1 P001 CK 450068621		1,760.44	0.00	10,988.34
		05/01/18 18 2 P001 CK 22 CHECKS		1,760.43	0.00	9,227.91
		08/06/18 18 3 P001 CK 24 CHECKS		1,859.79	0.00	7,368.12
		11/02/18 18 4 P001 CK 24 checks		1,863.50	0.00	5,504.62
		02/07/19 19 1 P001 CK 30 CHECKS		1,811.04	0.00	3,693.58
		05/06/19 19 2 P001 CK 19 CHECKS		1,811.04	0.00	1,882.54
		Per Diem Interest:			0.00	1,882.54
1111		MARTINEZ, SERGIO A & ROSA M	41600			0.00
7	30 TWIN HILL DR	99400		2,844.51	2,841.51	
	WILLINGBORO, NJ	08046 0		2,844.50	1,414.93	9,945.45
	30 TWIN HILL DRIVE	2 141000 0.00				9,945.45
		09/19/17 18 1 J088 value: 14,000-		132.72-	0.00	9,812.73
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,476.05
		09/19/17 18 2 J088 value: 14,000-		132.72-	0.00	8,343.33
		05/07/18 18 2 P001 CK WIRE		1,336.68	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		10/31/18 18 4 P001 CK WIRE		1,414.93	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		04/25/19 19 2 P001 CK WIRE		1,375.10	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
1111		BISHOP, HOWARD & ALVERA	43900			0.00
8	36 TWIN HILL DRIVE	167200		4,059.99	4,254.20	
	WILLINGBORO, NJ	08046 0		4,059.98	2,118.38	14,492.55
	36 TWIN HILL DRIVE	2 211100 0.00				14,492.55
		02/01/18 18 1 R001 CS		2,001.23	0.00	16,493.78
	Original Payment Date: 02/01/18					
		02/01/18 18 1 P001 CK		2,001.23	0.00	14,492.55
		02/01/18 18 1 P001 CS		2,001.23	0.00	12,491.32
		03/28/18 18 2 JHR Homestead Credi		336.45-	0.00	12,154.87
		05/02/18 18 2 P001 CS		1,664.78	0.00	10,490.09
		08/03/18 18 3 P001 CS		2,114.17	0.00	8,375.92
		07/30/18 18 4 JHR Homestead Credi		286.45-	0.00	8,089.47
		11/01/18 18 4 P001 CS		1,831.93	0.00	6,257.54
		02/04/19 19 1 R001 CS		2,058.76	0.00	8,316.30
	Original Payment Date: 02/04/19					
		02/04/19 19 1 P001 CS		46.54	0.00	8,269.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111	8	BISHOP, HOWARD & ALVERA	Continued			
		02/04/19 19 1 P001 CK		2,012.22	0.00	6,257.54
		02/04/19 19 1 P001 CS		2,058.76	0.00	4,198.78
		03/25/19 19 2 JHR Homestead Credi		336.45-	0.00	3,862.33
		05/01/19 19 2 P001 CS		1,722.30	0.00	2,140.03
		Per Diem Interest:			0.00	2,140.03
1111	9	DAVIDSON, CLINTON JR & CHERYL	45100 VT001			0.00
		159 TOLEDO LANE	118600	3,023.37	3,173.97	
		WILLINGBORO, NJ	08046 0	3,023.35	1,580.23	10,800.92
		159 TOLEDO LANE	2 163700 500.00			10,800.92
		05/01/18 18 1 P001 CK 176		1,489.38	0.00	9,311.54
		03/28/18 18 2 JHR Homestead Credi		259.90-	0.00	9,051.64
		05/01/18 18 2 P001 CK 176		30.78	0.00	9,020.86
		07/24/18 18 2 P001 CK 192		1,198.69	0.00	7,822.17
		07/24/18 18 3 P001 CK 192		378.27	0.00	7,443.90
		08/06/18 18 3 P001 CK 195		1,198.69	0.00	6,245.21
		07/30/18 18 4 JHR Homestead Credi		259.90-	0.00	5,985.31
		08/06/18 18 4 P001 CK 195		23.97	0.00	5,961.34
		01/04/19 18 4 P001 CK 201		1,296.36	17.00	4,664.98
		05/03/19 19 1 P001 CK 212		1,241.85	32.23	3,423.13
		03/25/19 19 2 JHR Homestead Credi		259.90-	0.00	3,163.23
		Per Diem Interest:			66.27	3,229.50
1111	10	HENRY, IRIS P	44300			0.00
		155 TOLEDO LANE	121900	3,196.45	3,349.36	
		WILLINGBORO, NJ	08046 0	3,196.43	1,667.81	11,410.05
		155 TOLEDO LANE	2 166200 0.00			11,410.05
		02/09/18 18 1 P001 CK 4092		1,575.58	0.00	9,834.47
		03/28/18 18 2 JHR Homestead Credi		274.79-	0.00	9,559.68
		05/02/18 18 2 P001 CK 4085		1,300.78	0.00	8,258.90
		05/02/18 18 3 P001 CK 4085		274.79	0.00	7,984.11
		07/27/18 18 3 P001 CK 3736151037		1,389.71	0.00	6,594.40
		07/30/18 18 4 JHR Homestead Credi		274.79-	0.00	6,319.61
		10/31/18 18 4 P001 CK 3742836303		1,393.02	0.00	4,926.59
		03/07/19 19 1 P001 CR 3751938870		1,620.87	14.18	3,305.72
		03/25/19 19 2 JHR Homestead Credi		324.79-	0.00	2,980.93
		05/02/19 19 2 P001 CK 127		1,296.07	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
1111	11	MORALES, MARIA L	43300			0.00
		1006 BEVERLY RD	109400	2,936.81	3,457.18	
		BURLINGTON, NJ	08016 0	2,936.80	1,532.35	10,863.14
		151 TOLEDO LANE	2 152700 0.00			10,863.14
		05/04/18 18 1 P001 CK 349		1,447.60	0.00	9,415.54
		05/04/18 18 2 P001 CK 349		1,447.59	0.00	7,967.95
		05/04/18 18 3 P001 CK 349		29.27	0.00	7,938.68
		08/10/18 18 3 P001 CK 107		1,500.02	0.00	6,438.66
		11/26/18 18 4 P001 CK 112		1,532.35	8.73	4,906.31
		12/27/18 19 1 P001 CK 1232668		1,489.21	0.00	3,417.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111	11	MORALES, MARIA L	Continued			
		01/23/19 19 2 P001 CK 1235895		248.42	0.00	3,168.68
		04/25/19 19 2 P001 CK WIRE		1,240.79	0.00	1,927.89
		Per Diem Interest:			0.00	1,927.89
1111	12	COOPER, CHARLES & CARLA	43300			0.00
		147 TOLEDO LANE	00672 142800	3,579.17	3,750.38	
		WILLINGBORO, NJ	08046 0	3,579.17	1,867.51	12,776.23
		147 TOLEDO LANE	2 186100 0.00			12,776.23
		02/02/18 18 1 P001 CK 2 CHECKS		1,764.23	0.00	11,012.00
		05/01/18 18 2 P001 CK 2 CHECKS		1,764.23	0.00	9,247.77
		07/18/18 18 3 P001 CK 2 CHECKS		1,863.79	0.00	7,383.98
		10/23/18 18 4 P001 CK 4 CHECKS		1,867.51	0.00	5,516.47
		01/31/19 19 1 P001 CK		1,814.94	0.00	3,701.53
		03/04/19 19 2 P001 CK 50047		1,814.94	0.00	1,886.59
		Per Diem Interest:			0.00	1,886.59
1111	13	JACKSON, ROY E & CHARLENE F	43300			0.00
		143 TOLEDO LANE	93400	2,629.09	2,754.85	
		WILLINGBORO, NJ	08046 0	2,629.08	1,371.79	9,384.81
		143 TOLEDO LANE	2 136700 0.00			9,384.81
		02/07/18 18 1 P001 CK WIRE		1,295.92	0.00	8,088.89
		03/28/18 18 2 JHR Homestead Credi		246.82-	0.00	7,842.07
		05/07/18 18 2 P001 CK WIRE		1,049.09	0.00	6,792.98
		08/01/18 18 3 P001 CK 8615		1,369.05	0.00	5,423.93
		07/30/18 18 4 JHR Homestead Credi		246.82-	0.00	5,177.11
		11/01/18 18 4 P001 CK 8657		1,124.97	0.00	4,052.14
		01/29/19 19 1 P001 CK 8688		1,333.17	0.00	2,718.97
		03/25/19 19 2 JHR Homestead Credi		246.82-	0.00	2,472.15
		05/01/19 19 2 P001 CK 8719		1,086.35	0.00	1,385.80
		Per Diem Interest:			0.00	1,385.80
1111	15	MORA, JORGE M	43300			0.00
		135 TOLEDO LN	00672 145600	3,633.03	3,806.80	
		WILLINGBORO, NJ	08046 0	3,633.02	1,895.61	12,968.46
		135 TOLEDO LANE	2 188900 0.00			12,968.46
		02/02/18 18 1 P001 CK 2 CHECKS		1,790.78	0.00	11,177.68
		05/01/18 18 2 P001 CK 2 CHECKS		1,790.77	0.00	9,386.91
		07/18/18 18 3 P001 CK 2 CHECKS		1,891.83	0.00	7,495.08
		10/23/18 18 4 P001 CK 4 CHECKS		1,895.61	0.00	5,599.47
		01/31/19 19 1 P001 CK		1,842.25	0.00	3,757.22
		05/10/19 19 2 P001 CK 3 CHECKS		1,842.25	0.00	1,914.97
		Per Diem Interest:			0.00	1,914.97
1111	16	BIRCHMORE, PRISCELLA	43300			0.00
		131 TOLEDO LANE	00598 171500	4,131.15	4,328.75	
		WILLINGBORO, NJ	08046 0	4,131.14	2,155.52	14,746.56
		131 TOLEDO LANE	2 214800 0.00			14,746.56
		02/07/18 18 1 P001 CK WIRE		2,036.31	0.00	12,710.25
		03/27/18 18 2 P001 CK 70358		2,036.30	0.00	10,673.95

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1111	16	BIRCHMORE, PRISCELLA	Continued			
		08/17/18 18 3 P001 CK 37348		2,151.22	0.00	8,522.73
		08/17/18 18 4 P001 CK 37348		10.56	0.00	8,512.17
		10/31/18 18 4 P001 CK WIRE		2,144.96	0.00	6,367.21
		02/01/19 19 1 P001 CK WIRE		2,094.84	0.00	4,272.37
		04/25/19 19 2 P001 CK WIRE		2,094.84	0.00	2,177.53
		Per Diem Interest:			0.00	2,177.53
1111	HARRISON, JAMES	43300				0.00
18	123 TOLEDO LANE	00660 163800		3,983.06	4,173.59	
	WILLINGBORO NJ	08046 0		3,983.05	2,078.24	14,217.94
	123 TOLEDO LANE	2 207100 0.00				14,217.94
		02/07/18 18 1 P001 CK WIRE		1,963.31	0.00	12,254.63
		05/07/18 18 2 P001 CK WIRE		1,963.31	0.00	10,291.32
		08/01/18 18 3 P001 CK WIRE		2,074.11	0.00	8,217.21
		10/31/18 18 4 P001 CK WIRE		2,078.24	0.00	6,138.97
		02/01/19 19 1 P001 CK WIRE		2,019.75	0.00	4,119.22
		04/25/19 19 2 P001 CK WIRE		2,019.74	0.00	2,099.48
		Per Diem Interest:			0.00	2,099.48
1111	BOUYER, GREGORY	44800				0.00
20	115 TOLEDO LANE	134200		3,442.62	3,607.30	
	WILLINGBORO, NJ	08046 0		3,442.62	1,796.26	12,288.80
	115 TOLEDO LANE	2 179000 0.00				12,288.80
		02/07/18 18 1 P001 CK WIRE		1,696.92	0.00	10,591.88
		05/07/18 18 2 P001 CK WIRE		1,696.92	0.00	8,894.96
		08/01/18 18 3 P001 CK WIRE		1,792.69	0.00	7,102.27
		11/13/18 18 4 P001 CK 3743713606		1,796.26	0.00	5,306.01
		11/13/18 19 1 P001 CK 3743713606		5.78	0.00	5,300.23
		02/11/19 19 1 P001 CK 3749903016		1,739.92	0.00	3,560.31
		05/10/19 19 2 P001 CK 2028		1,745.70	0.00	1,814.61
		Per Diem Interest:			0.00	1,814.61
1111	JACKSON, DARNELL	44500				0.00
22	170 MEADOWBROOK DR	154700		3,791.30	4,014.38	
	NORTH PLAINFIELD, NJ	07062 0		3,791.30	1,998.97	13,595.95
	109 TOLEDO LANE	2 199200 0.00				13,595.95
		10/18/17 18 1 J065 2017 Added S		39.82	0.00	13,635.77
		02/07/18 18 1 P001 CK WIRE		1,766.42	0.00	11,869.35
		03/12/18 18 1 P001 CK 526296		120.89	1.11	11,748.46
		03/12/18 18 1 P001 CK 526297		1.11	0.00	11,747.35
		10/18/17 18 2 J065 2017 Added S		39.81	0.00	11,787.16
		03/12/18 18 2 P001 CK 526297		0.49	0.00	11,786.67
		05/07/18 18 2 P001 CK WIRE		1,887.92	0.00	9,898.75
		08/01/18 18 3 P001 CK WIRE		1,994.99	0.00	7,903.76
		10/31/18 18 4 P001 CK WIRE		1,998.97	0.00	5,904.79
		02/01/19 19 1 P001 CK WIRE		1,942.70	0.00	3,962.09
		04/25/19 19 2 P001 CK WIRE		1,942.70	0.00	2,019.39
		Per Diem Interest:			0.00	2,019.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 23	PERRY, JAMES C & ANNE E 105 TOLEDO LANE WILLINGBORO, NJ 105 TOLEDO LANE	43300 128600 08046 0 2 171900	0.00	3,306.08 3,306.06	3,464.22 1,725.01	0.00 11,801.37 11,801.37
		02/02/18 18 1 P001 CK 7008		1,629.62	0.00	10,171.75
		05/04/18 18 2 P001 CK 7091		1,629.61	0.00	8,542.14
		08/03/18 18 3 P001 CK 7177		1,721.58	0.00	6,820.56
		11/01/18 18 4 P001 CK 7263		1,725.01	0.00	5,095.55
		02/08/19 19 1 P001 CK 7337		1,676.46	0.00	3,419.09
		05/03/19 19 2 P001 CK 7413		1,676.45	0.00	1,742.64
		Per Diem Interest:			0.00	1,742.64
1111 25	JENKINS, BRENDA 97 TOLEDO LANE WILLINGBORO, NJ 97 TOLEDO LANE	43300 97700 08046 0 2 141000	0.00	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/07/18 18 1 P001 CK WIRE		1,336.68	0.00	8,343.33
		05/07/18 18 2 P001 CK WIRE		1,336.68	0.00	7,006.65
		08/01/18 18 3 P001 CK WIRE		1,412.12	0.00	5,594.53
		10/31/18 18 4 P001 CK WIRE		1,414.93	0.00	4,179.60
		02/01/19 19 1 P001 CK WIRE		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi		237.43-	0.00	2,567.06
		04/25/19 19 2 P001 CK WIRE		1,137.67	0.00	1,429.39
		Per Diem Interest:			0.00	1,429.39
1111 26	MARTIN, JOHN JR & HEIDI 93 TOLEDO LANE WILLINGBORO, NJ 93 TOLEDO LANE	43700 145700 08046 0 2 189400	0.00	3,642.65 3,642.63	3,816.88 1,900.62	0.00 13,002.78 13,002.78
		02/07/18 18 1 P001 CK WIRE		1,795.52	0.00	11,207.26
		05/07/18 18 2 P001 CK WIRE		1,795.51	0.00	9,411.75
		08/01/18 18 3 P001 CK WIRE		1,896.84	0.00	7,514.91
		10/31/18 18 4 P001 CK WIRE		1,900.62	0.00	5,614.29
		02/01/19 19 1 P001 CK WIRE		1,847.13	0.00	3,767.16
		04/25/19 19 2 P001 CK WIRE		1,847.12	0.00	1,920.04
		Per Diem Interest:			0.00	1,920.04
1111 27	GOINES, DWIGHT 87 TOLEDO LN WILLINGBORO, NJ 87 TOLEDO LANE	44500 99400 08046 0 2 143900	0.00	2,767.57 2,767.55	2,899.95 1,444.03	0.00 9,879.10 9,879.10
		02/07/18 18 1 P001 CK 22 checks		1,364.18	0.00	8,514.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,364.17	0.00	7,150.75
		08/06/18 18 3 P001 CK 24 CHECKS		1,441.16	0.00	5,709.59
		11/02/18 18 4 P001 CK 24 checks		1,444.03	0.00	4,265.56
		02/07/19 19 1 P001 CK 30 CHECKS		1,403.39	0.00	2,862.17
		05/06/19 19 2 P001 CK 19 CHECKS		1,403.38	0.00	1,458.79
		Per Diem Interest:			0.00	1,458.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 28	BELL, ERNEST A & VERNITA C 83 TOLEDO LANE WILLINGBORO, NJ 83 TOLEDO LANE	42800 00660 149500 08046 0 2 192300	0.00	3,698.42 3,698.40	3,875.33 1,929.72	0.00 13,201.87 13,201.87
		02/07/18 18 1 P001 CK WIRE		1,823.01	0.00	11,378.86
		05/07/18 18 2 P001 CK WIRE		1,823.00	0.00	9,555.86
		08/01/18 18 3 P001 CK WIRE		1,925.89	0.00	7,629.97
		10/31/18 18 4 P001 CK WIRE		1,929.72	0.00	5,700.25
		02/01/19 19 1 P001 CK WIRE		1,875.41	0.00	3,824.84
		04/25/19 19 2 P001 CK WIRE		1,875.40	0.00	1,949.44
		Per Diem Interest:			0.00	1,949.44
1111 29	ADAMS, EDDIE & MAGGIE 79 TOLEDO LANE WILLINGBORO, NJ 79 TOLEDO LANE	43700 VT001 92700 08046 0 2 136400	500.00	2,498.32 2,498.31	2,623.81 1,306.26	0.00 8,926.70 8,926.70
		02/01/18 18 1 P001 CK 831		1,230.58	0.00	7,696.12
		03/28/18 18 2 JHR Homestead Credi		288.47-	0.00	7,407.65
		04/26/18 18 2 P001 CK 890		942.10	0.00	6,465.55
		07/31/18 18 3 P001 CK 935		1,303.55	0.00	5,162.00
		07/30/18 18 4 JHR Homestead Credi		238.47-	0.00	4,923.53
		10/26/18 18 4 P001 CK 1012		1,067.79	0.00	3,855.74
		01/29/19 19 1 P001 CK 5000296977		1,267.74	0.00	2,588.00
		03/25/19 19 2 JHR Homestead Credi		288.47-	0.00	2,299.53
		04/25/19 19 2 P001 CK 1129		979.27	0.00	1,320.26
		Per Diem Interest:			0.00	1,320.26
1111 31	WELLS, KEITH & ARLEEN 71 TOLEDO LANE WILLINGBORO, NJ 71 TOLEDO LANE	45400 00154 118000 08046 0 2 163400	0.00	3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		181.39-	0.00	9,487.39
		05/07/18 18 2 P001 CK WIRE		1,367.64	0.00	8,119.75
		08/01/18 18 3 P001 CK WIRE		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		181.39-	0.00	6,301.91
		10/31/18 18 4 P001 CK WIRE		1,458.32	0.00	4,843.59
		02/01/19 19 1 P001 CK WIRE		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		181.39-	0.00	3,068.64
		04/25/19 19 2 P001 CK WIRE		1,412.17	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
1111 32	WHITE MARTINIQUAN 737 INDEPENDENCE AVENUE TRENTON, NJ 97 TRIANGLE LANE	45800 133000 08610 0 2 178800	0.00	3,438.78 3,438.77	3,603.26 1,794.26	0.00 12,275.07 12,275.07
		02/07/18 18 1 P001 CK WIRE		1,695.03	0.00	10,580.04
		05/07/18 18 2 P001 CK WIRE		1,695.02	0.00	8,885.02
		08/01/18 18 3 P001 CK WIRE		1,790.68	0.00	7,094.34
		09/24/18 18 4 P001 CK 582023		1,794.26	0.00	5,300.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111	32	WHITE MARTINIQUAN	Continued			
		02/15/19 19 1 P001 CK		1,743.75	0.00	3,556.33
		04/22/19 19 2 P001 CK 980007882		1,743.75	0.00	1,812.58
		Per Diem Interest:			0.00	1,812.58
1111	33	MATTHEWS, ROBERT K	42900			0.00
		93 TRIANGLE LN	135800	3,436.86	3,773.59	
		WILLINGBORO, NJ	08046 0	3,436.84	1,793.26	12,440.55
		93 TRIANGLE LANE	2 178700 0.00			12,440.55
		02/01/18 18 1 P001 CK 299477		1,694.08	0.00	10,746.47
		02/07/18 18 1 P001 CK WIRE		1,694.08	0.00	9,052.39
		06/25/18 18 1 J085		1,694.08	0.00	10,746.47
		06/20/18 18 2 P001 CK 0060642293		1,694.07	0.00	9,052.40
		06/20/18 18 3 P001 CK 0060642293		155.93	0.00	8,896.47
		06/25/18 18 3 J085		1,694.08-	0.00	7,202.39
		10/22/18 18 4 J065 2018 Added S		442.10	0.00	7,644.49
		10/31/18 18 4 P001 CK WIRE		1,793.26	0.00	5,851.23
		11/15/18 18 4 P001 CK 450113903		442.10	0.00	5,409.13
		10/22/18 19 1 J065 2018 Added S		165.80	0.00	5,574.93
		02/01/19 19 1 P001 CK WIRE		1,908.58	0.00	3,666.35
		10/22/18 19 2 J065 2018 Added S		165.79	0.00	3,832.14
		04/25/19 19 2 P001 CK WIRE		1,908.56	0.00	1,923.58
		Per Diem Interest:			0.00	1,923.58
1111	34	DANIEL MARK PROPERTIES	42200			0.00
		2E SCOTT ST S200	107800	3,178.76	2,729.00	
		RIVERSIDE, NJ	08075 0	3,178.75	1,211.37	10,297.88
		89 TRIANGLE LANE	2 150000 0.00			10,297.88
		01/24/18 18 1 P001 CK 6187		1,715.88	0.00	8,582.00
		05/02/18 18 2 P001 CK 6327		1,715.88	0.00	6,866.12
		08/10/18 18 3 P001 CK 6500		1,208.37	0.00	5,657.75
		11/08/18 18 4 P001 CK 6664		1,211.37	0.00	4,446.38
		02/06/19 19 1 P001 CK 6841		1,462.88	0.00	2,983.50
		05/10/19 19 2 P001 CK 6985		1,462.87	0.00	1,520.63
		05/10/19 19 3 P001 CK 6985		0.01	0.00	1,520.62
		Per Diem Interest:			0.00	1,520.62
1111	36	ALSTON, MARK A & MECCA E	42100			0.00
		79 TRIANGLE LA	00660 103200	2,794.49	2,928.16	
		WILLINGBORO, NJ	08046 0	2,794.48	1,458.08	9,975.21
		79 TRIANGLE LANE	2 145300 0.00			9,975.21
		02/07/18 18 1 P001 CK WIRE		1,377.45	0.00	8,597.76
		05/07/18 18 2 P001 CK WIRE		1,377.44	0.00	7,220.32
		08/01/18 18 3 P001 CK WIRE		1,455.18	0.00	5,765.14
		10/31/18 18 4 P001 CK WIRE		1,458.08	0.00	4,307.06
		02/01/19 19 1 P001 CK WIRE		1,417.04	0.00	2,890.02
		04/25/19 19 2 P001 CK WIRE		1,417.04	0.00	1,472.98
		Per Diem Interest:			0.00	1,472.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1111 37	WILSON, ROSALIND 75 TRIANGLE LANE WILLINGBORO, NJ 75 TRIANGLE LANE	41900 144800 08046 0 2 186700	0.00	3,590.72 3,590.70	3,762.47 1,873.54	0.00 12,817.43 12,817.43
		11/07/17 18 1 P001 CK 1591		0.01	0.00	12,817.42
		02/12/18 18 1 P001 CK 3101		589.97	0.00	12,227.45
		02/12/18 18 1 P001 CK 1921		589.97	0.00	11,637.48
		02/13/18 18 1 P001 CK 3104		589.97	0.00	11,047.51
		03/28/18 18 2 JHR Homestead Credi		292.15-	0.00	10,755.36
		05/07/18 18 2 P001 CK 1599		1,477.76	0.00	9,277.60
		07/31/18 18 3 P001 CK 1961		1,246.54	0.00	8,031.06
		08/03/18 18 3 P001 CK 1600		623.26	0.00	7,407.80
		07/30/18 18 4 JHR Homestead Credi		292.15-	0.00	7,115.65
		08/03/18 18 4 P001 CK 1600		0.01	0.00	7,115.64
		11/07/18 18 4 P001 CK 1976		527.14	0.00	6,588.50
		11/07/18 18 4 P001 CK 1602		527.12	0.00	6,061.38
		11/08/18 18 4 P001 CK 1603		527.12	0.00	5,534.26
		01/29/19 19 1 P001 CS		606.93	0.00	4,927.33
		01/29/19 19 1 P001 CK 1993		606.94	0.00	4,320.39
		01/29/19 19 1 P001 CK 3191		606.93	0.00	3,713.46
		03/25/19 19 2 JHR Homestead Credi		292.15-	0.00	3,421.31
		05/03/19 19 2 P001 CK 3217		509.56	0.00	2,911.75
		05/10/19 19 2 P001 CK 3219		509.54	0.00	2,402.21
		05/10/19 19 2 P001 CK 1604		509.54	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
1111 38	BLAIR, CAROL ANN & FRANK 71 TRIANGLE LN WILLINGBORO, NJ 71 TRIANGLE LANE	41900 115800 08046 0 2 157700	0.00	3,032.97 3,032.96	2,937.80 1,582.52	0.00 10,586.25 10,586.25
		02/07/18 18 1 P001 CK WIRE		1,495.00	0.00	9,091.25
		05/07/18 18 2 P001 CK WIRE		1,494.99	0.00	7,596.26
		08/01/18 18 3 P001 CK WIRE		1,579.37	0.00	6,016.89
		09/12/18 18 4 J070 Value: 23,700-		924.54-	0.00	5,092.35
		10/31/18 18 4 P001 CK WIRE		657.98	0.00	4,434.37
		09/12/18 19 1 J088 Value: 23,700-		231.14-	0.00	4,203.23
		02/01/19 19 1 P001 CK WIRE		1,306.83	0.00	2,896.40
		09/12/18 19 2 J088 Value: 23,700-		231.13-	0.00	2,665.27
		04/25/19 19 2 P001 CK WIRE		1,306.84	0.00	1,358.43
		Per Diem Interest:			0.00	1,358.43
1111 39	BOOTH, DENISE R 67 TRIANGLE LN WILLINGBORO, NJ 67 TRIANGLE LANE	41800 110500 08046 0 2 152300	0.00	2,929.12 2,929.10	3,069.23 1,528.32	0.00 10,455.77 10,455.77
		02/07/18 18 1 P001 CK WIRE		1,443.81	0.00	9,011.96
		03/28/18 18 2 JHR Homestead Credi		172.40-	0.00	8,839.56
		05/07/18 18 2 P001 CK WIRE		1,271.40	0.00	7,568.16
		08/01/18 18 3 P001 CK WIRE		1,525.29	0.00	6,042.87
		07/30/18 18 4 JHR Homestead Credi		172.40-	0.00	5,870.47

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1111	39	BOOTH, DENISE R	Continued			
		08/08/18 18 4 P001 CK 126		1,525.29	0.00	4,345.18
		02/01/19 19 1 P001 CK WIRE		1,485.31	0.00	2,859.87
		04/25/19 19 2 P001 CK WIRE		1,485.30	0.00	1,374.57
		Per Diem Interest:			0.00	1,374.57
1111		BARNES-JOHNSON, JOY M	44900			0.00
42	57 TRIANGLE LANE	00597 121300		3,196.45	3,349.36	
	WILLINGBORO NJ	08046 0		3,196.43	1,667.81	11,410.05
	57 TRIANGLE LANE	2 166200 0.00				11,410.05
		02/07/18 18 1 P001 CK 22 checks		1,575.58	0.00	9,834.47
		05/01/18 18 2 P001 CK 22 CHECKS		1,575.57	0.00	8,258.90
		08/06/18 18 3 P001 CK 24 CHECKS		1,664.50	0.00	6,594.40
		11/02/18 18 4 P001 CK 24 checks		1,667.81	0.00	4,926.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,620.87	0.00	3,305.72
		05/06/19 19 2 P001 CK 19 CHECKS		1,620.86	0.00	1,684.86
		Per Diem Interest:			0.00	1,684.86
1111		ADAMS, GARY A & VALENTINA R	45400			0.00
44	51 TRIANGLE LA	02107 125100		3,279.15	3,436.00	
	WILLINGBORO, NJ	08046 0		3,279.14	1,710.97	11,705.26
	51 TRIANGLE LANE	2 170500 0.00				11,705.26
		02/02/18 18 1 P001 CK 12385		1,616.34	0.00	10,088.92
		05/02/18 18 2 P001 CK 12448		1,616.34	0.00	8,472.58
		08/10/18 18 3 P001 CK 12464		1,707.56	0.00	6,765.02
		11/02/18 18 4 P001 CK 12637		1,710.97	0.00	5,054.05
		01/28/19 19 1 P001 CK 12695		1,662.81	0.00	3,391.24
		04/30/19 19 2 P001 CK 12757		1,662.80	0.00	1,728.44
		Per Diem Interest:			0.00	1,728.44
1111		DESTA PROPERTIES LLC	44800			0.00
45	428 CLIFTON AVENUE, #138	203100		4,767.75	4,995.81	
	LAKEWOOD, NJ	08701 0		4,767.73	2,487.67	17,018.96
	45 TRIANGLE LANE	2 247900 0.00				17,018.96
		02/16/18 18 1 P001 CK 32096680		2,350.10	0.00	14,668.86
		05/10/18 18 2 P001 CK 32109990		2,350.09	0.00	12,318.77
		07/27/18 18 3 P001 CK 32119337		2,482.72	0.00	9,836.05
		10/22/18 18 4 P001 CK 32134925		2,487.67	0.00	7,348.38
		01/25/19 19 1 P001 CK 32152367		2,417.65	0.00	4,930.73
		Per Diem Interest:			67.33	4,998.06
1111		BROOKS, GARRY	44000			0.00
47	37 TRIANGLE LANE	00660 206000		4,808.13	5,038.13	
	WILLINGBORO, NJ	08046 0		4,808.12	2,508.75	17,163.13
	37 TRIANGLE LANE	2 250000 0.00				17,163.13
		02/07/18 18 1 P001 CK WIRE		2,370.00	0.00	14,793.13
		03/28/18 18 2 JHR Homestead Credi		177.24-	0.00	14,615.89
		05/07/18 18 2 P001 CK WIRE		2,192.76	0.00	12,423.13
		08/01/18 18 3 P001 CK WIRE		2,503.75	0.00	9,919.38
		07/30/18 18 4 JHR Homestead Credi		177.24-	0.00	9,742.14

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1111	47	BROOKS, GARRY	Continued			
		10/31/18 18	4 P001 CK WIRE	2,331.51	0.00	7,410.63
		02/01/19 19	1 P001 CK WIRE	2,438.13	0.00	4,972.50
		03/25/19 19	2 JHR Homestead Credi	265.73-	0.00	4,706.77
		04/25/19 19	2 P001 CK WIRE	2,172.39	0.00	2,534.38
			Per Diem Interest:		0.00	2,534.38
1111		DANIELS, JAMES H & PALMER, LINDA	44000			0.00
48	33 TRIANGLE LANE	137500		3,490.70	3,657.69	
	WILLINGBORO, NJ	08046 0		3,490.70	1,821.35	12,460.44
	33 TRIANGLE LANE	2 181500	0.00			12,460.44
		02/06/18 18	1 P001 CK 1207	1,720.62	0.00	10,739.82
		05/10/18 18	2 P001 CK 1215	1,720.62	0.00	9,019.20
		08/13/18 18	3 P001 CK 1218	1,817.73	0.00	7,201.47
		11/13/18 18	4 P001 CK 1221	1,821.35	0.00	5,380.12
		02/11/19 19	1 P001 CK 1227	1,770.08	0.00	3,610.04
		03/25/19 19	2 JHR Homestead Credi	251.23-	0.00	3,358.81
		05/06/19 19	2 P001 CK 1232	1,518.85	0.00	1,839.96
			Per Diem Interest:		0.00	1,839.96
1111		BROSIER, ROSLYN	44000			0.00
49	29 TRIANGLE LANE	176400		4,238.85	4,441.62	
	WILLINGBORO, NJ	08046 0		4,238.84	2,211.70	15,131.01
	29 TRIANGLE LANE	2 220400	0.00			15,131.01
		02/07/18 18	1 P001 CS	2,089.40	0.00	13,041.61
		05/11/18 18	2 P001 CS	2,089.39	0.00	10,952.22
		08/10/18 18	3 P001 CS	2,200.00	0.00	8,752.22
		08/10/18 18	3 R001 CS	2,200.00	0.00	10,952.22
		Original Payment Date: 08/10/18				
		08/10/18 18	3 P001 CK	2,200.00	0.00	8,752.22
		11/09/18 18	3 P001 CK 24235	7.31	0.16	8,744.91
		11/09/18 18	4 P001 CK 24235	2,192.53	0.00	6,552.38
		02/08/19 18	4 P001 CS	19.17	0.41	6,533.21
		02/08/19 18	4 R001 CS	19.17	0.41	6,552.38
		Original Payment Date: 02/08/19				
		02/08/19 18	4 P001 CS	19.17	0.41	6,533.21
		02/08/19 19	1 P001 CS	2,149.45	0.00	4,383.76
		02/08/19 19	1 R001 CS	2,149.45	0.00	6,533.21
		Original Payment Date: 02/08/19				
		02/08/19 19	1 P001 CS	146.22	0.00	6,386.99
		02/08/19 19	1 P001 CK	2,003.23	0.00	4,383.76
		05/07/19 19	2 P001 CS	2,000.00	0.00	2,383.76
			Per Diem Interest:		2.82	2,386.58
1111		GO LEGACY LLC	44000			0.00
51	1 CAMEO DRIVE	120800		3,169.53	3,321.13	
	RICHBORO, PA	18954 0		3,169.51	1,653.77	11,313.94
	21 TRIANGLE LANE	2 164800	0.00			11,313.94
		02/02/18 18	1 P001 CK 2 CHECKS	1,562.31	0.00	9,751.63
		05/01/18 18	2 P001 CK 2 CHECKS	1,562.30	0.00	8,189.33

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1111	51	GO LEGACY LLC	Continued			
		07/18/18 18	3 P001 CK 2 CHECKS	1,650.47	0.00	6,538.86
		01/30/19 18	4 P001 CK 1027	1,653.77	0.00	4,885.09
		01/30/19 19	1 P001 CK 1027	1,607.22	0.00	3,277.87
			Per Diem Interest:		32.89	3,310.76
1111	FREEMAN, JOHN H & CONSUELO F	44000 SC001				0.00
53	15 TRIANGLE LANE	143300 WD001		3,352.26	3,524.56	
	WILLINGBORO, NJ	08046 0		3,352.24	1,754.55	11,983.61
	15 TRIANGLE LANE	2 187300 1000.00				11,983.61
		02/26/18 18	1 P001 CK 9067	0.00	20.63	11,983.61
		03/13/18 18	1 P001 CK 9068	455.00	14.03	11,528.61
		04/09/18 18	1 P001 CK 9069	534.66	15.54	10,993.95
		05/10/18 18	1 P001 CK 9071	539.96	10.24	10,453.99
		06/11/18 18	1 P001 CK 9072	120.99	1.88	10,333.00
		06/11/18 18	2 P001 CK 9072	394.32	33.01	9,938.68
		07/13/18 18	2 P001 CK 9087	530.10	20.10	9,408.58
		08/14/18 18	2 P001 CK 9088	527.56	11.26	8,881.02
		09/10/18 18	2 P001 CK 9089	198.62	2.58	8,682.40
		08/14/18 18	3 P001 CK 9088	0.00	11.38	8,682.40
		09/10/18 18	3 P001 CK 9089	326.06	22.76	8,356.34
		09/10/18 18	3 P001 CK 9089	0.18	0.00	8,356.16
		10/15/18 18	3 P001 CK 9090	525.27	24.93	7,830.89
		11/15/18 18	3 P001 CK	550.00	0.00	7,280.89
		11/15/18 18	3 P001 CK	0.20	0.00	7,280.69
		11/19/18 18	3 P001 CK 9008	349.10	0.70	6,931.59
		11/19/18 18	4 P001 CK 9008	1,754.55	3.51	5,177.04
		11/19/18 19	1 P001 CK 9008	19.11	0.00	5,157.93
		12/10/18 19	1 P001 CK 9097	567.21	0.00	4,590.72
		01/11/19 19	1 P001 CK 9099	567.21	0.00	4,023.51
		02/13/19 19	1 P001 CK 9101	548.12	0.00	3,475.39
		02/13/19 19	2 P001 CK 9101	19.09	0.00	3,456.30
			Per Diem Interest:		36.09	3,492.39
1111	ALSTON, JOHN & MICHA	44400 VT001				0.00
54	9 TRIANGLE LANE	132300		3,273.39	3,435.95	
	WILLINGBORO, NJ	08046 0		3,273.38	1,710.69	11,693.41
	9 TRIANGLE LANE	2 176700 500.00				11,693.41
		11/02/17 18	1 P001 CK 295	10.62	0.00	11,682.79
		02/19/18 18	1 P001 CK 241	1,602.00	6.92	10,080.79
		02/19/18 18	2 P001 CK 241	0.38	0.00	10,080.41
		03/28/18 18	2 JHR Homestead Credi	242.80-	0.00	9,837.61
		05/01/18 18	2 P001 CK 315	1,369.43	0.00	8,468.18
		08/03/18 18	3 P001 CK 356	1,707.15	0.00	6,761.03
		07/30/18 18	4 JHR Homestead Credi	242.80-	0.00	6,518.23
		11/09/18 18	4 P001 CK 396	1,467.89	0.00	5,050.34
		11/09/18 19	1 P001 CK 396	242.80	0.00	4,807.54
		11/09/18 19	1 R001 CK 396	242.80	0.00	5,050.34
	Original Payment Date:	11/09/18				
		11/09/18 19	1 P001 CK 396	242.80	0.00	4,807.54

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1111	54	ALSTON, JOHN & MICHA	Continued			
		02/04/19 19 1 P001 CK 413		1,417.97	0.00	3,389.57
		02/04/19 19 2 P001 CK 413		242.80	0.00	3,146.77
		03/25/19 19 2 JHR Homestead Credi		242.80-	0.00	2,903.97
		05/10/19 19 2 P001 CK 460		1,175.17	0.00	1,728.80
		Per Diem Interest:			0.00	1,728.80
1111	MOSS, TONY	44800				0.00
55	5 TRIANGLE LA	157100		3,883.05	4,068.79	
	WILLINGBORO, NJ	08046 0		3,883.04	2,026.06	13,860.94
	5 TRIANGLE LANE	2 201900 0.00				13,860.94
		01/29/18 18 1 P001 CS		1,914.02	0.00	11,946.92
		03/28/18 18 2 JHR Homestead Credi		294.48-	0.00	11,652.44
		04/26/18 18 2 P001 CK 2867		1,619.53	0.00	10,032.91
		07/31/18 18 3 P001 CS		2,022.03	0.00	8,010.88
		07/30/18 18 4 JHR Homestead Credi		294.48-	0.00	7,716.40
		11/01/18 18 4 P001 CS		1,731.58	0.00	5,984.82
		02/04/19 19 1 P001 CS		1,969.03	0.00	4,015.79
		03/25/19 19 2 JHR Homestead Credi		344.48-	0.00	3,671.31
		04/04/19 19 2 P001 CK 8268		1,624.55	0.00	2,046.76
		04/04/19 19 3 P001 CK 8268		344.48	0.00	1,702.28
		Per Diem Interest:			0.00	1,702.28
1111	ABCO PUBLIC EMPLOYEES FEDERAL	320500				0.00
57	PO BOX 221	423100		14,301.29	14,985.40	
	RANCOCAS, NJ	08073 0		14,301.29	7,462.03	51,050.01
	690 BEV-RANCOCAS RD	4A 743600 0.00				51,050.01
		02/12/18 18 1 P001 CK 1499242		7,049.33	0.00	44,000.68
		05/08/18 18 2 P001 CK 1501315		7,049.33	0.00	36,951.35
		08/10/18 18 3 P001 CK 1504931		7,447.15	0.00	29,504.20
		11/06/18 18 4 P001 CK 1512518		7,462.03	0.00	22,042.17
		02/05/19 19 1 P001 CK 1515535		7,251.96	0.00	14,790.21
		05/02/19 19 2 P001 CK 1519604		7,251.96	0.00	7,538.25
		Per Diem Interest:			0.00	7,538.25
1112	JPMORGAN CHASE BANK	44000				0.00
1	PO BOX 650043	00660 201600		4,723.51	4,949.45	
	DALLAS, TX	75265 0		4,723.50	2,464.60	16,861.06
	20 TIFFANY LANE	2 245600 0.00				16,861.06
		02/06/18 18 1 P001 CK 85025632		2,328.29	0.00	14,532.77
		05/03/18 18 2 P001 CK 85031871		2,328.29	0.00	12,204.48
		08/14/18 18 3 P001 CK 85036931		2,459.68	0.00	9,744.80
		10/24/18 18 4 P001 CK 85042047		2,464.60	0.00	7,280.20
		01/29/19 19 1 P001 CK 85051517		2,395.22	0.00	4,884.98
		05/08/19 19 2 P001 CK 85058166		2,395.21	0.00	2,489.77
		Per Diem Interest:			0.00	2,489.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1112 2	BINEY, FRANCIS & JUSTINA 11 TENNYSON LANE WILLINGBORO, NJ 11 TENNYSON LANE	44400 144200 08046 0 2 188600	0.00	3,627.26 3,627.25	3,800.76 1,892.60	0.00 12,947.87 12,947.87
		12/31/18 18 1 P001 CK 119		1,787.93	157.03	11,159.94
		12/31/18 18 2 P001 CK 119		1,787.93	213.66	9,372.01
		12/31/18 18 3 P001 CK 119		1,888.83	140.72	7,483.18
		12/31/18 18 4 P001 CK 119		1,892.60	55.83	5,590.58
		03/25/19 19 2 JHR Homestead Credi		358.21-	0.00	5,232.37
		Per Diem Interest:			150.97	5,383.34
1112 7	STEVENS, DOLORES A 30 TWILIGHT LANE WILLINGBORO, NJ 30 TWILIGHT LANE	43700 WD001 137300 08046 0 2 181000	500.00	3,356.09 3,356.08	3,522.61 1,753.83	0.00 11,988.61 11,988.61
		02/08/18 18 1 P001 CK 8766		1,653.38	0.00	10,335.23
		03/28/18 18 2 JHR Homestead Credi		345.71-	0.00	9,989.52
		05/04/18 18 2 P001 CK 8803		1,307.67	0.00	8,681.85
		08/08/18 18 3 P001 CK 8846		1,750.22	0.00	6,931.63
		07/30/18 18 4 JHR Homestead Credi		295.71-	0.00	6,635.92
		11/08/18 18 4 P001 CK 8886		1,458.12	0.00	5,177.80
		02/04/19 19 1 P001 CK 8917		1,702.71	0.00	3,475.09
		03/25/19 19 2 JHR Homestead Credi		345.71-	0.00	3,129.38
		05/07/19 19 2 P001 CK 8951		1,356.99	0.00	1,772.39
		Per Diem Interest:			0.00	1,772.39
1112 8	HAND, GORDON 26 TWILIGHT LANE WILLINGBORO, NJ 26 TWILIGHT LANE	43100 162600 08046 0 2 205700	0.00	3,956.13 3,956.12	4,145.38 2,064.20	0.00 14,121.83 14,121.83
		02/08/18 18 1 P001 CK 612		1,950.04	0.00	12,171.79
		02/08/18 18 2 P001 CK 612		13.36	0.00	12,158.43
		05/04/18 18 2 P001 CK 616		1,936.67	0.00	10,221.76
		08/08/18 18 3 P001 CK 624		2,060.09	0.00	8,161.67
		11/05/18 18 4 P001 CK 687		2,064.20	0.00	6,097.47
		02/08/19 19 1 P001 CK 719		2,006.09	0.00	4,091.38
		03/25/19 19 2 JHR Homestead Credi		308.66-	0.00	3,782.72
		05/06/19 19 2 P001 CK 776		1,697.43	0.00	2,085.29
		Per Diem Interest:			0.00	2,085.29
1112 11	GOINS, DONALD & CYNTHIA 12 TWILIGHT LANE WILLINGBORO, NJ 12 TWILIGHT LANE	44500 135800 08046 0 2 180300	0.00	3,467.63 3,467.61	3,633.50 1,809.30	0.00 12,378.04 12,378.04
		02/02/18 18 1 P001 CK 2 CHECKS		1,709.25	0.00	10,668.79
		05/01/18 18 2 P001 CK 2 CHECKS		1,709.24	0.00	8,959.55
		07/18/18 18 3 P001 CK 2 CHECKS		1,805.71	0.00	7,153.84
		10/23/18 18 4 P001 CK 4 CHECKS		1,809.30	0.00	5,344.54
		01/31/19 19 1 P001 CK		1,758.38	0.00	3,586.16
		05/10/19 19 2 P001 CK 3 CHECKS		1,758.37	0.00	1,827.79

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1112	11	GOINS, DONALD & CYNTHIA	Continued			
			Per Diem Interest:		0.00	1,827.79
1112						0.00
12	KENDRICK, IDRIS 8 TWILIGHT LA WILLINGBORO, NJ 8 TWILIGHT LANE	43800 158400 08046 0 2 202200	0.00	3,888.82 3,888.80	4,074.85 2,029.07	13,881.54 13,881.54
		02/07/18 18 1 P001 CK 22 checks		1,916.86	0.00	11,964.68
		05/01/18 18 2 P001 CK 22 CHECKS		1,916.85	0.00	10,047.83
		08/06/18 18 3 P001 CK 24 CHECKS		2,025.04	0.00	8,022.79
		11/02/18 18 4 P001 CK 24 checks		2,029.07	0.00	5,993.72
		02/07/19 19 1 P001 CK 30 CHECKS		1,971.96	0.00	4,021.76
		05/06/19 19 2 P001 CK 19 CHECKS		1,971.95	0.00	2,049.81
			Per Diem Interest:		0.00	2,049.81
1112						0.00
13	GODWIN, EMERSON & MARION 76 TIFFANY LANE WILLINGBORO, NJ 76 TIFFANY LANE	44700 158900 08046 0 2 203600	0.00	3,915.74 3,915.74	4,103.05 2,043.13	13,977.66 13,977.66
		02/08/18 18 1 P001 CK 663		1,930.13	0.00	12,047.53
		05/03/18 18 2 P001 CK 4021		1,930.13	0.00	10,117.40
		05/03/18 18 3 P001 CK 4021		25.45	0.00	10,091.95
		08/02/18 18 3 P001 CK 676		2,013.60	0.00	8,078.35
		11/05/18 18 4 P001 CK 5291		2,043.13	0.00	6,035.22
		02/11/19 19 1 P001 CK 712		1,985.61	0.00	4,049.61
		05/23/19 19 2 P001 CK 124		1,985.61	12.67	2,064.00
			Per Diem Interest:		0.00	2,064.00
1112						0.00
14	FOSTER, ABRAHAM E SR & SHARON-SWABY 68 TIFFANY LANE WILLINGBORO, NJ 68 TIFFANY LANE	45300 123300 08046 0 2 168600	0.00	3,242.61 3,242.60	3,397.71 1,691.90	11,574.82 11,574.82
		02/07/18 18 1 P001 CK WIRE		1,598.33	0.00	9,976.49
		05/07/18 18 2 P001 CK WIRE		1,598.33	0.00	8,378.16
		08/01/18 18 3 P001 CK WIRE		1,688.53	0.00	6,689.63
		10/31/18 18 4 P001 CK WIRE		1,691.90	0.00	4,997.73
		02/01/19 19 1 P001 CK WIRE		1,644.28	0.00	3,353.45
		04/25/19 19 2 P001 CK WIRE		1,644.27	0.00	1,709.18
			Per Diem Interest:		0.00	1,709.18
1112						0.00
15	BOISSEAU, ELISA Y 60 TIFFANY LANE WILLINGBORO, NJ 60 TIFFANY LANE	45000 186700 08046 0 2 231700	0.00	4,456.18 4,456.16	4,669.34 2,325.11	15,906.79 15,906.79
		02/07/18 18 1 P001 CK WIRE		2,196.52	0.00	13,710.27
		05/07/18 18 2 P001 CK WIRE		2,196.51	0.00	11,513.76
		08/01/18 18 3 P001 CK WIRE		2,320.48	0.00	9,193.28
		10/31/18 18 4 P001 CK WIRE		2,325.11	0.00	6,868.17
		02/01/19 19 1 P001 CK WIRE		2,259.66	0.00	4,608.51
		04/25/19 19 2 P001 CK WIRE		2,259.65	0.00	2,348.86

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1112	15	BOISSEAU, ELISA Y	Continued			
			Per Diem Interest:		0.00	2,348.86
1112 17	RANDOLPH, MAURICE SR & CLARISSA 50 TIFFANY LA WILLINGBORO, NJ 50 TIFFANY LANE	47400 00660 179100 08046 0 2 226500	0.00	4,356.17 4,356.16	4,564.54 2,272.93	0.00 15,549.80 15,549.80
		02/07/18 18 1 P001 CK WIRE		2,147.22	0.00	13,402.58
		05/07/18 18 2 P001 CK WIRE		2,147.22	0.00	11,255.36
		08/01/18 18 3 P001 CK WIRE		2,268.40	0.00	8,986.96
		10/31/18 18 4 P001 CK WIRE		2,272.93	0.00	6,714.03
		02/01/19 19 1 P001 CK WIRE		2,208.95	0.00	4,505.08
		03/25/19 19 2 JHR Homestead Credi		360.52-	0.00	4,144.56
		04/25/19 19 2 P001 CK WIRE		1,848.42	0.00	2,296.14
			Per Diem Interest:		0.00	2,296.14
1112 19	PETERSON, BARBARA 40 TIFFANY LANE WILLINGBORO, NJ 40 TIFFANY LANE	44400 186900 08046 0 2 231300	0.00	4,448.49 4,448.47	4,806.24 2,321.09	0.00 16,024.29 16,024.29
		02/07/18 18 1 P001 CK WIRE		2,192.73	0.00	13,831.56
		09/11/18 18 2 P001 CK 82673		2,192.72	88.36	11,638.84
		09/11/18 18 3 P001 CK 82673		2,316.47	46.33	9,322.37
		09/11/18 18 4 P001 CK 82673		2,321.09	0.00	7,001.28
		10/22/18 18 4 J065 2018 Added S		325.42	0.00	7,326.70
		02/01/19 18 4 P001 CK WIRE		325.42	6.51	7,001.28
		09/11/18 19 1 P001 CK 82673		18.38	0.00	6,982.90
		09/11/18 19 1 P001 CK 82676		325.41	0.00	6,657.49
		10/22/18 19 1 J065 2018 Added S		139.46	0.00	6,796.95
		02/01/19 19 1 P001 CK WIRE		1,719.50	0.00	5,077.45
		02/13/19 19 1 P001 CK 633202		7.16	0.00	5,070.29
		02/13/19 19 1 P001 CK 633201		324.77	0.00	4,745.52
		10/22/18 19 2 J065 2018 Added S		139.46	0.00	4,884.98
		02/13/19 19 2 P001 CK 633201		0.65	0.00	4,884.33
		04/25/19 19 2 P001 CK WIRE		2,394.56	0.00	2,489.77
			Per Diem Interest:		0.00	2,489.77
1112 20	FORDE, BETRICIA 34 TIFFANY LN WILLINGBORO, NJ 34 TIFFANY LANE	44400 00660 149200 08046 0 2 193600	0.00	3,723.42 3,723.41	3,901.52 1,942.78	0.00 13,291.13 13,291.13
		02/07/18 18 1 P001 CK WIRE		1,835.33	0.00	11,455.80
		05/07/18 18 2 P001 CK WIRE		1,835.33	0.00	9,620.47
		08/01/18 18 3 P001 CK WIRE		1,938.90	0.00	7,681.57
		10/31/18 18 4 P001 CK WIRE		1,942.78	0.00	5,738.79
		02/01/19 19 1 P001 CK WIRE		1,888.09	0.00	3,850.70
		04/25/19 19 2 P001 CK WIRE		1,888.08	0.00	1,962.62
			Per Diem Interest:		0.00	1,962.62

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1113 1	MCPHERSON, EPLY O & RUTH O 53 TWILIGHT LANE WILLINGBORO, NJ 53 TWILIGHT LANE	44900 VT001 00660 124500 08046 0 2 169400 250.00		3,133.00 3,132.98 1,543.42 11.00 283.21- 1,249.20 1,249.20	3,413.83 1,637.42 0.00 0.00 0.00 0.00 0.00	0.00 11,317.23 11,317.23 9,773.81 9,762.81 9,479.60 8,230.40 9,479.60
Original Payment Date: 05/08/18		05/08/18 18 2 P001 CK 1534 08/10/18 18 3 P001 CK 1580 07/30/18 18 4 JHR Homestead Credi 10/02/18 18 4 P001 CK 357982 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE		1,249.20 1,634.04 283.21- 1,354.21 1,589.58 1,589.57	0.00 0.00 0.00 0.00 0.00 0.00	8,230.40 6,596.36 6,313.15 4,958.94 3,369.36 1,779.79
Per Diem Interest:					0.00	1,779.79
1113 2	WADE, DAJA 29 TENNYSON LANE WILLINGBORO NJ 29 TENNYSON LANE	44500 **Sp Charges** 211200 08046 0 2 255700 0.00		4,917.76 4,917.74 292.47- 292.47- 618.07 292.47-	5,153.00 2,565.95 0.00 0.00 0.00 0.00	0.00 17,554.45 17,554.45 17,261.98 16,969.51 17,587.58 17,295.11
Per Diem Interest:					2,347.76	19,642.87
1113 3	BROOKS, JANETTE A 35 TENNTSON LA WILLINGBORO, NJ 35 TENNYSON LANE	43700 00597 147700 08046 0 2 191400 0.00		3,681.11 3,681.10 1,814.48 1,814.47 1,916.87 1,920.69 1,866.63 1,866.63	3,857.19 1,920.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,140.09 13,140.09 11,325.61 9,511.14 7,594.27 5,673.58 3,806.95 1,940.32
Per Diem Interest:					0.00	1,940.32
1113 4	WAKIAGA, LILLIANNE OSANO 45 TENNYSON LN WILLINGBORO, NJ 45 TENNYSON LANE	44800 00660 205200 08046 0 2 250000 0.00		4,808.13 4,808.12 2,370.00 2,370.00 2,503.75 2,508.75 2,438.13 2,438.12	5,038.13 2,508.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.13 17,163.13 14,793.13 12,423.13 9,919.38 7,410.63 4,972.50 2,534.38

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1113	4	WAKIAGA, LILLIANNE OSANO	Continued			
			Per Diem Interest:		0.00	2,534.38
1113 5	WELCOME, J E JR & AUBREY M 55 TENNYSON LANE WILLINGBORO, NJ 55 TENNYSON LANE	45000 166900 08046 0 2 211900	0.00	4,075.38 4,075.36	4,270.32 2,126.41	0.00 14,547.47 14,547.47
		02/12/18 18 1 P001 CK 11684		2,008.82	0.00	12,538.65
		05/10/18 18 2 P001 CK 11810		2,008.81	0.00	10,529.84
		08/10/18 18 3 P001 CK 11943		2,122.18	0.00	8,407.66
		11/06/18 18 4 P001 CK 12077		2,126.41	0.00	6,281.25
		02/12/19 19 1 P001 CK 12190		2,066.56	0.00	4,214.69
		05/10/19 19 2 P001 CK 12287		2,066.55	0.00	2,148.14
			Per Diem Interest:		0.00	2,148.14
1113 7	SMITH, ROSEMARIE & EDWARD L III 61 TENNYSON LN WILLINGBORO, NJ 61 TENNYSON LANE	43600 175000 08046 0 2 218600	**Sp Charges**	4,204.23 4,204.23	4,517.86 2,193.65	0.00 15,119.97 15,119.97
		05/14/18 18 1 P001 CK 348688		2,072.33	106.72	13,047.64
		05/14/18 18 2 P001 CK 348688		2,072.33	13.47	10,975.31
		05/14/18 18 3 P001 CK 348688		30.00	0.00	10,945.31
		05/14/18 18 3 P001 CK		316.00	0.00	10,629.31
		05/14/18 18 3 P001 CK 348693		3,072.33	0.00	7,556.98
		10/22/18 18 4 J065 2018 Added S		324.76	0.00	7,881.74
		10/31/18 18 4 P001 CK WIRE		2,193.65	0.00	5,688.09
		02/01/19 18 4 P001 CK WIRE		324.76	0.00	5,363.33
		10/22/18 19 1 J065 2018 Added S		108.26	0.00	5,471.59
		02/01/19 19 1 P001 CK WIRE		1,915.40	0.00	3,556.19
		04/25/19 19 1 P001 CK WIRE		324.76	6.06	3,231.43
		10/22/18 19 2 J065 2018 Added S		108.25	0.00	3,339.68
		04/25/19 19 2 P001 CK WIRE		1,909.33	0.00	1,430.35
			Per Diem Interest:		6.25	1,436.60
1113 8	HUNTER, SANDRA 63 TENNYSON LA WILLINGBORO, NJ 63 TENNYSON LANE	45400 146200 08046 0 2 191600		3,684.95 3,684.95	3,861.22 1,922.71	0.00 13,153.83 13,153.83
		02/07/18 18 1 P001 CK WIRE		1,816.37	0.00	11,337.46
		03/28/18 18 2 JHR Homestead Credi		244.44-	0.00	11,093.02
		05/07/18 18 2 P001 CK WIRE		1,571.93	0.00	9,521.09
		08/01/18 18 3 P001 CK WIRE		1,918.87	0.00	7,602.22
		07/30/18 18 4 JHR Homestead Credi		244.44-	0.00	7,357.78
		10/31/18 18 4 P001 CK WIRE		1,678.27	0.00	5,679.51
		02/01/19 19 1 P001 CK WIRE		1,868.58	0.00	3,810.93
		04/25/19 19 2 P001 CK WIRE		1,868.58	0.00	1,942.35
			Per Diem Interest:		0.00	1,942.35

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1113 9	AVANT, ANDRE 730 ROCKAWAY AVE APT 5G BROOKLYN, NY 38 TIDEWATER LANE	44800 00660 183300 11212 0 2 228100	0.00	4,386.94 4,386.93	4,596.79 2,288.98	0.00 15,659.64 15,659.64
		02/07/18 18 1 P001 CK WIRE		2,162.39	0.00	13,497.25
		05/07/18 18 2 P001 CK WIRE		2,162.39	0.00	11,334.86
		08/01/18 18 3 P001 CK WIRE		2,284.42	0.00	9,050.44
		10/31/18 18 4 P001 CK WIRE		2,288.98	0.00	6,761.46
		02/01/19 19 1 P001 CK WIRE		2,224.55	0.00	4,536.91
		04/25/19 19 2 P001 CK WIRE		2,224.54	0.00	2,312.37
		Per Diem Interest:			0.00	2,312.37
1113 10	BRADLEY, MARTHA A 32 TIDEWATER LANE WILLINGBORO, NJ 32 TIDEWATER LANE	45300 149600 08046 0 2 194900	*Lien**Lien* 0.00	1,900.77 1,900.76	3,927.72 1,955.82	0.00 9,685.07 9,685.07
		10/18/17 18 1 J065 2017 Added S		1,847.66	0.00	11,532.73
		12/07/18 18 1 P005 CK 29422		1,847.66	279.92	9,685.07
		10/18/17 18 2 J065 2017 Added S		1,847.65	0.00	11,532.72
		12/07/18 18 2 P005 CK 29422		1,847.65	196.77	9,685.07
		12/07/18 18 3 P005 CK 29422		1,951.92	120.04	7,733.15
		12/07/18 18 4 P005 CK 29422		1,955.82	32.27	5,777.33
		03/26/19 19 1 P005 CK 41418		1,900.77	53.22	3,876.56
		06/20/19 19 2 P005 CK 43276		1,900.76	46.57	1,975.80
		Per Diem Interest:			0.00	1,975.80
1113 12	HAMILTON, ANNE E 5 THORNLEIGH PLACE WILLINGBORO, NJ 5 THORNLEIGH PLACE	44400 VT001 150600 08046 0 2 195000	500.00	3,625.34 3,625.34	3,804.74 1,894.32	0.00 12,949.74 12,949.74
		04/30/19 18 1 P001 CK 5000314085		1,786.10	0.00	11,163.64
		03/28/18 18 2 JHR Homestead Credi		296.16-	0.00	10,867.48
		04/30/19 18 2 P001 CK 5000314085		1,489.94	0.00	9,377.54
		04/30/19 18 3 P001 CK 5000314085		723.96	0.00	8,653.58
		07/30/18 18 4 JHR Homestead Credi		296.16-	0.00	8,357.42
		03/25/19 19 2 JHR Homestead Credi		346.16-	0.00	8,011.26
		Per Diem Interest:			261.43	8,272.69
1113 14	IRBY, WILLIAM & SYLVIA 17 THORNLEIGH PL WILLINGBORO, NJ 17 THORNLEIGH PLACE	44800 132100 08046 0 2 176900	0.00	3,402.24 3,402.23	3,564.97 1,775.19	0.00 12,144.63 12,144.63
		02/07/18 18 1 P001 CK WIRE		1,677.02	0.00	10,467.61
		03/28/18 18 2 JHR Homestead Credi		354.31-	0.00	10,113.30
		05/07/18 18 2 P001 CK WIRE		1,322.70	0.00	8,790.60
		08/01/18 18 3 P001 CK WIRE		1,771.65	0.00	7,018.95
		07/30/18 18 4 JHR Homestead Credi		354.31-	0.00	6,664.64
		10/31/18 18 4 P001 CK WIRE		1,420.88	0.00	5,243.76
		02/01/19 19 1 P001 CK WIRE		1,725.22	0.00	3,518.54
		03/25/19 19 2 JHR Homestead Credi		404.31-	0.00	3,114.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1113	14	IRBY, WILLIAM & SYLVIA	Continued			
		04/25/19 19 2 P001 CK WIRE		1,320.91	0.00	1,793.32
				Per Diem Interest:	0.00	1,793.32
1113 16	THOMPSON, JAMES & WALBURGA M 25 THORNLEIGH PLACE WILLINGBORO, NJ 25 THORNLEIGH PLACE	43200 VT001 00660 164500 08046 0 2 207700 500.00		3,869.60 3,869.58	3,830.56 2,021.77	0.00 13,591.51 13,591.51
		02/01/18 18 1 P001 CK 190		1,906.50	0.00	11,685.01
		03/28/18 18 2 JHR Homestead Credi		333.21-	0.00	11,351.80
		05/02/18 18 2 P001 CK 210		1,573.28	0.00	9,778.52
		08/02/18 18 3 P001 CK 231		2,017.62	0.00	7,760.90
		07/30/18 18 4 JHR Homestead Credi		283.21-	0.00	7,477.69
		09/12/18 18 4 J070 value: 22,700-		885.53-	0.00	6,592.16
		11/01/18 18 4 P001 CK 260		853.03	0.00	5,739.13
		09/12/18 19 1 J088 value: 22,700-		221.39-	0.00	5,517.74
		02/01/19 19 1 P001 CK 282		1,741.71	0.00	3,776.03
		09/12/18 19 2 J088 value: 22,700-		221.38-	0.00	3,554.65
		03/25/19 19 2 JHR Homestead Credi		333.21-	0.00	3,221.44
		04/22/19 19 2 P001 CK 296		1,408.50	0.00	1,812.94
				Per Diem Interest:	0.00	1,812.94
1113 17	DERILUS, REGINA VICTOR & STANIA 29 THORNLEIGH PL WILLINGBORO, NJ 29 THORNLEIGH PLACE	44600 00660 135400 08046 0 2 180000 0.00		3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
				Per Diem Interest:	0.00	1,824.75
1113 19	RAUF, BALAL 26 THORNLEIGH PL WILLINGBORO, NJ 26 THORNLEIGH PLACE	44700 00672 206500 08046 0 2 251200 0.00		4,831.21 4,831.20	5,062.31 2,520.79	0.00 17,245.51 17,245.51
		02/02/18 18 1 P001 CK 2 CHECKS		2,381.38	0.00	14,864.13
		05/01/18 18 2 P001 CK 2 CHECKS		2,381.37	0.00	12,482.76
		07/18/18 18 3 P001 CK 2 CHECKS		2,515.77	0.00	9,966.99
		10/23/18 18 4 P001 CK 4 CHECKS		2,520.79	0.00	7,446.20
		01/31/19 19 1 P001 CK		2,449.83	0.00	4,996.37
		05/10/19 19 2 P001 CK 3 CHECKS		2,449.83	0.00	2,546.54
				Per Diem Interest:	0.00	2,546.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1113 20	CHAPMAN, ROBERT J 22 THORNLEIGH PL WILLINGBORO NJ 22 THORNLEIGH PLACE	44500 114600 08046 0 2 159100	0.00	3,059.90 3,059.89	3,206.27 1,596.56	0.00 10,922.62 10,922.62
		12/21/17 18 1 P001 CK 436601		1,508.27	0.00	9,414.35
		05/07/18 18 2 P001 CK WIRE		1,508.27	0.00	7,906.08
		08/01/18 18 3 P001 CK WIRE		1,593.39	0.00	6,312.69
		10/31/18 18 4 P001 CK WIRE		1,596.56	0.00	4,716.13
		02/01/19 19 1 P001 CK WIRE		1,551.63	0.00	3,164.50
		04/25/19 19 2 P001 CK WIRE		1,551.62	0.00	1,612.88
		Per Diem Interest:			0.00	1,612.88
1113 21	WHITE, MORRI J SR 18 THORNLEIGH PLACE WILLINGBORO, NJ 18 THORNLEIGH PLACE	44500 182600 08046 0 2 227100	**Sp Charges**	4,367.71 4,367.70	4,576.64 2,278.94	0.00 15,590.99 15,590.99
		02/07/18 18 1 P001 CK WIRE		2,152.91	0.00	13,438.08
		05/07/18 18 2 P001 CK WIRE		2,152.91	0.00	11,285.17
		08/01/18 18 3 P001 CK WIRE		2,274.41	0.00	9,010.76
		10/31/18 18 4 P001 CK WIRE		2,278.94	0.00	6,731.82
		02/01/19 19 1 P001 CK WIRE		2,214.80	0.00	4,517.02
		04/25/19 19 2 P001 CK WIRE		2,214.79	0.00	2,302.23
		Per Diem Interest:			0.00	2,302.23
1113 22	WILLIAMS, WILLODENE & DIANE TRUST 14 THORNLEIGH PLACE WILLINGBORO, NJ 14 THORNLEIGH PLACE	44800 149200 08046 0 2 194000		3,731.11 3,731.10	3,909.59 1,946.79	0.00 13,318.59 13,318.59
		02/02/18 18 1 P001 CK 1763		1,839.12	0.00	11,479.47
		03/28/18 18 2 JHR Homestead Credi		349.39-	0.00	11,130.08
		05/01/18 18 2 P001 CK 1786		1,489.73	0.00	9,640.35
		08/01/18 18 3 P001 CK 1821		1,942.91	0.00	7,697.44
		11/01/18 18 4 P001 CK 1863		1,946.79	0.00	5,750.65
		02/01/19 19 1 P001 CK 1944		1,891.99	0.00	3,858.66
		03/25/19 19 2 JHR Homestead Credi		349.39-	0.00	3,509.27
		05/01/19 19 2 P001 CK 1889		1,542.59	0.00	1,966.68
		Per Diem Interest:			0.00	1,966.68
1113 23	DAVIS, LEON B & DORIS L 10 THORNLEIGH PLACE WILLINGBORO, NJ 10 THORNLEIGH PLACE	44500 208900 08046 0 2 253400		4,873.53 4,873.51	5,106.64 2,542.86	0.00 17,396.54 17,396.54
		02/07/18 18 1 P001 CK 1661		2,402.24	0.00	14,994.30
		05/07/18 18 2 P001 CK 1761		2,402.23	0.00	12,592.07
		08/06/18 18 3 P001 CK 1849		2,537.80	0.00	10,054.27
		11/07/18 18 4 P001 CK 1945		2,542.86	0.00	7,511.41
		02/07/19 19 1 P001 CK 2038		2,471.29	0.00	5,040.12
		03/25/19 19 2 JHR Homestead Credi		358.45-	0.00	4,681.67
		05/07/19 19 2 P001 CK 2113		2,112.83	0.00	2,568.84
		Per Diem Interest:			0.00	2,568.84

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1113 24	WHITE, LEONARD D & ROSLYN D 6 THORNLEIGH PL WILLINGBORO, NJ 6 THORNLEIGH PLACE	45200 VT001 00597 127100 08046 0 2 172300	500.00	3,188.77 3,188.75 1,570.91 1,570.90 1,663.09 1,666.52 1,617.86 1,617.85	3,347.28 1,666.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,391.32 11,391.32 9,820.41 8,249.51 6,586.42 4,919.90 3,302.04 1,684.19 1,684.19
Per Diem Interest:					0.00	
1113 25	BROWN, CARL H & AMELIA 2 THORNLEIGH PLACE WILLINGBORO, NJ 2 THORNLEIGH PLACE	45100 00660 167900 08046 0 2 213000	0.00	4,096.53 4,096.52 2,019.24 2,019.24 2,133.20 2,137.45 2,077.29 2,077.28	4,292.49 2,137.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,622.99 14,622.99 12,603.75 10,584.51 8,451.31 6,313.86 4,236.57 2,159.29 2,159.29
Per Diem Interest:					0.00	
1113 26	21 EXTON, LLC 2 METTOWEE FARMS CT UPPER SADDLE RIVER, NJ 8 TIDEWATER LANE	45100 113900 07458 0 2 159000	0.00	3,057.97 3,057.97 1,507.32 1,507.32 1,592.39 1,595.56 1,550.65 1,550.65	3,204.25 1,595.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,915.75 10,915.75 9,408.43 7,901.11 6,308.72 4,713.16 3,162.51 1,611.86 1,611.86
Per Diem Interest:					0.00	
1113 27	RYAN, GARY 92 TIFFANY LANE WILLINGBORO, NJ 92 TIFFANY LANE	44800 VT001 159900 08046 0 2 204700	500.00	3,811.90 3,811.89 1,878.06 311.70- 1,566.35 1,987.57 1,991.67 1,933.84 1,933.84	4,000.22 1,991.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,615.68 13,615.68 11,737.62 11,425.92 9,859.57 7,872.00 5,880.33 3,946.49 2,012.65 2,012.65
Per Diem Interest:					0.00	

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1113 28	COVINGTON, THEODORE R 86 TIFFANY LN WILLINGBORO, NJ 86 TIFFANY LANE	44500 00660 113900 08046 0 2 158400	**Sp Charges** 0.00	 3,046.44 3,046.42 1,501.64 1,501.63 1,586.38 1,589.53 1,544.80 1,544.79	 3,192.16 1,589.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,874.55 10,874.55 9,372.91 7,871.28 6,284.90 4,695.37 3,150.57 1,605.78 1,605.78
			Per Diem Interest:		0.00	
1113 30	FEDERAL HOME LOAN MORTGAGE CORP 5000 PLANO PARKWAY CARROLLTON, TX 15 TWILIGHT LANE	44600 00660 161700 75010 0 2 206300	**Sp Charges** 0.00	 3,967.67 3,967.66 1,955.73 1,955.72 2,066.10 2,070.21 2,011.94 2,011.94	 4,157.47 2,070.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,163.01 14,163.01 12,207.28 10,251.56 8,185.46 6,115.25 4,103.31 2,091.37 2,091.37
			Per Diem Interest:		0.00	
1113 33	LAWYER, ROGER P & ERNESTINE 29 TWILIGHT LANE WILLINGBORO, NJ 29 TWILIGHT LANE	44300 207600 08046 0 2 251900	 0.00	 4,844.68 4,844.66 2,388.02 326.34- 2,061.67 2,522.78 326.34- 2,201.47 2,456.66 326.34- 2,130.31	 5,076.42 2,527.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,293.57 17,293.57 14,905.55 14,579.21 12,517.54 9,994.76 9,668.42 7,466.95 5,010.29 4,683.95 2,553.64 2,553.64
			Per Diem Interest:		0.00	
1113 34	ROMANI, JANET 35 TWILIGHT LANE WILLINGBORO NJ 35 TWILIGHT LANE	42800 00660 150100 08046 0 2 192900	**Sp Charges** 0.00	 3,709.96 3,709.95 1,828.70 1,828.69 1,931.89 1,935.75 1,881.26 1,881.26	 3,887.41 1,935.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,243.07 13,243.07 11,414.37 9,585.68 7,653.79 5,718.04 3,836.78 1,955.52 1,955.52
			Per Diem Interest:		0.00	

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1113 35	MILLER, GREGORY SR & THELMA J 39 TWILIGHT LANE WILLINGBORO, NJ 39 TWILIGHT LANE	44400 231000 08046 0 2 275400	*Lien**Lien* 0.00	5,296.64 5,296.63	5,550.00 2,763.63	0.00 18,906.90 18,906.90
		03/05/19 18 1 P005 CK 64163		2,610.80	429.48	16,296.10
		03/05/19 18 2 P005 CK 64163		2,610.79	311.99	13,685.31
		03/05/19 18 3 P005 CK 64163		2,758.13	205.48	10,927.18
		12/31/18 18 4 J076 YEAR END PENALT		706.31	0.00	11,633.49
		03/05/19 18 4 P017 CK 64163		706.31	399.30	10,927.18
		03/05/19 18 4 P005 CK 64163		2,763.63	81.53	8,163.55
		03/05/19 19 1 P005 CK 64163		2,685.84	44.32	5,477.71
		06/05/19 19 2 P005 CK 3389		2,685.84	48.35	2,791.87
		Per Diem Interest:			0.00	2,791.87
1113 37	JONES, CARROLL & SHELIA M 49 TWILIGHT LANE WILLINGBORO, NJ 49 TWILIGHT LANE	43600 VT001 242100 08046 0 2 285700	500.00	5,369.73 5,369.72	5,632.58 2,804.50	0.00 19,176.53 19,176.53
		02/01/18 18 1 P001 CK 7191		2,645.94	0.00	16,530.59
		05/01/18 18 2 P001 CK 7194		2,645.93	0.00	13,884.66
		08/03/18 18 3 P001 CK 7201		2,798.79	0.00	11,085.87
		11/02/18 18 4 P001 CK 7202		2,804.50	0.00	8,281.37
		02/25/19 19 1 P001 CK 7208		2,723.79	0.00	5,557.58
		05/02/19 19 2 P001 CK 7211		2,723.79	0.00	2,833.79
		Per Diem Interest:			0.00	2,833.79
1114 2	WALLER, RUSSELL W & JONI V 6 TROY LANE WILLINGBORO, NJ 6 TROY LANE	45000 215100 08046 0 2 260100	0.00	5,002.38 5,002.37	5,241.67 2,610.10	0.00 17,856.52 17,856.52
		02/02/18 18 1 P001 CK 2 CHECKS		2,465.75	0.00	15,390.77
		05/01/18 18 2 P001 CK 2 CHECKS		2,465.75	0.00	12,925.02
		07/18/18 18 3 P001 CK 2 CHECKS		2,604.90	0.00	10,320.12
		10/23/18 18 4 P001 CK 4 CHECKS		2,610.10	0.00	7,710.02
		01/31/19 19 1 P001 CK		2,536.63	0.00	5,173.39
		04/25/19 19 2 P001 CK WIRE		2,536.62	0.00	2,636.77
		Per Diem Interest:			0.00	2,636.77
1114 4	BLOCKER, LAMONT B AND JACQUELINE 79 TIFFANY LANE WILLINGBORO, NJ 79 TIFFANY LANE	44800 167300 08046 0 2 212100	0.00	4,079.22 4,079.21	4,274.35 2,128.42	0.00 14,561.20 14,561.20
		02/07/18 18 1 P001 CK WIRE		2,010.71	0.00	12,550.49
		05/07/18 18 2 P001 CK WIRE		2,010.71	0.00	10,539.78
		08/01/18 18 3 P001 CK WIRE		2,124.18	0.00	8,415.60
		10/31/18 18 4 P001 CK WIRE		2,128.42	0.00	6,287.18
		02/01/19 19 1 P001 CK WIRE		2,068.51	0.00	4,218.67
		04/25/19 19 2 P001 CK WIRE		2,068.50	0.00	2,150.17
		Per Diem Interest:			0.00	2,150.17

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1114 5	SPATZIER, ROBIN 85 TIFFANY LANE WILLINGBORO, NJ 85 TIFFANY LANE	46800 197400 08046 0 2 244200	0.00	4,696.58 4,696.57	4,921.25 2,450.54	0.00 16,764.94 16,764.94
		02/07/18 18 1 P001 CK 2207		2,315.02	0.00	14,449.92
		05/07/18 18 2 P001 CK 2219		2,315.01	0.00	12,134.91
		08/02/18 18 3 P001 CK 2232		2,445.67	0.00	9,689.24
		11/08/18 18 4 P001 CK 2239		2,450.54	0.00	7,238.70
		02/13/19 19 1 P001 CK 2245		2,381.56	0.00	4,857.14
		05/10/19 19 2 P001 CK 2256		2,381.56	0.00	2,475.58
		Per Diem Interest:			0.00	2,475.58
1114 7	NORRIS, HARRY & KATINA 95 TIFFANY LN WILLINGBORO, NJ 95 TIFFANY LANE	46600 143200 08046 0 2 189800	0.00	3,650.34 3,650.32	3,824.95 1,904.64	0.00 13,030.25 13,030.25
		02/07/18 18 1 P001 CK WIRE		1,799.31	0.00	11,230.94
		05/07/18 18 2 P001 CK WIRE		1,799.30	0.00	9,431.64
		08/06/18 18 3 P001 CK 105878		1,900.85	0.00	7,530.79
		11/06/18 18 4 P001 CK 148104		1,904.64	0.00	5,626.15
		01/31/19 19 1 P001 CK		1,851.03	0.00	3,775.12
		05/06/19 19 2 P001 CK 270069		1,851.02	0.00	1,924.10
		Per Diem Interest:			0.00	1,924.10
1114 8	MARTINEZ, JUAN & LAVAIDA 101 TIFFANY LANE WILLINGBORO, NJ 101 TIFFANY LANE	44400 169800 08046 0 2 214200	0.00	4,119.61 4,119.59	4,316.68 2,149.49	0.00 14,705.37 14,705.37
		02/07/18 18 1 P001 CK WIRE		2,030.62	0.00	12,674.75
		05/07/18 18 2 P001 CK WIRE		2,030.61	0.00	10,644.14
		08/01/18 18 3 P001 CK WIRE		2,145.22	0.00	8,498.92
		10/31/18 18 4 P001 CK WIRE		2,149.49	0.00	6,349.43
		02/01/19 19 1 P001 CK WIRE		2,088.99	0.00	4,260.44
		04/25/19 19 2 P001 CK WIRE		2,088.98	0.00	2,171.46
		Per Diem Interest:			0.00	2,171.46
1114 9	ARNOLD, MICHAEL & THOMAS, JULIET 105 TIFFANY LN WILLINGBORO, NJ 105 TIFFANY LANE	43300 142000 08046 0 2 185300	0.00	3,563.79 3,563.78	3,734.26 1,859.48	0.00 12,721.31 12,721.31
		02/07/18 18 1 P001 CK WIRE		1,756.65	0.00	10,964.66
		05/07/18 18 2 P001 CK WIRE		1,756.64	0.00	9,208.02
		08/01/18 18 3 P001 CK WIRE		1,855.78	0.00	7,352.24
		07/30/18 18 4 JHR Homestead Credi		148.92-	0.00	7,203.32
		10/31/18 18 4 P001 CK WIRE		1,710.56	0.00	5,492.76
		02/01/19 19 1 P001 CK WIRE		1,807.14	0.00	3,685.62
		04/25/19 19 2 P001 CK WIRE		1,807.14	0.00	1,878.48
		Per Diem Interest:			0.00	1,878.48

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1114 10	TURNER, JACQUELINE 111 TIFFANY LA WILLINGBORO, NJ 111 TIFFANY LANE	41300 00660 161300 08046 0 2 202600	0.00	3,896.51 3,896.51	4,082.90 2,033.09	0.00 13,909.01 13,909.01
		02/07/18 18 1 P001 CK WIRE		1,920.65	0.00	11,988.36
		05/07/18 18 2 P001 CK WIRE		1,920.65	0.00	10,067.71
		08/01/18 18 3 P001 CK WIRE		2,029.04	0.00	8,038.67
		10/31/18 18 4 P001 CK WIRE		2,033.09	0.00	6,005.58
		02/01/19 19 1 P001 CK WIRE		1,975.86	0.00	4,029.72
		04/25/19 19 2 P001 CK WIRE		1,975.86	0.00	2,053.86
		Per Diem Interest:			0.00	2,053.86
1114 11	SMITH, MARCIA O 115 TIFFANY LA WILLINGBORO, NJ 115 TIFFANY LANE	44700 00660 168900 08046 0 2 213600	0.00	4,108.07 4,108.06	4,304.57 2,143.48	0.00 14,664.18 14,664.18
		02/02/18 18 1 P001 CK 2 CHECKS		2,024.93	0.00	12,639.25
		03/28/18 18 2 JHR Homestead Credi		205.70-	0.00	12,433.55
		05/01/18 18 2 P001 CK 2 CHECKS		1,819.23	0.00	10,614.32
		07/18/18 18 3 P001 CK 2 CHECKS		2,139.20	0.00	8,475.12
		07/30/18 18 4 JHR Homestead Credi		205.70-	0.00	8,269.42
		10/23/18 18 4 P001 CK 4 CHECKS		1,937.78	0.00	6,331.64
		01/31/19 19 1 P001 CK		2,083.14	0.00	4,248.50
		03/25/19 19 2 JHR Homestead Credi		205.70-	0.00	4,042.80
		04/25/19 19 2 P001 CK WIRE		1,877.43	0.00	2,165.37
		Per Diem Interest:			0.00	2,165.37
1114 12	BROWN, GREGORY L 119 TIFFANY LANE WILLINGBORO, NJ 119 TIFFANY LANE	44900 00660 119700 08046 0 2 164600	0.00	3,165.68 3,165.67	3,317.10 1,651.76	0.00 11,300.21 11,300.21
		02/07/18 18 1 P001 CK WIRE		1,560.41	0.00	9,739.80
		05/07/18 18 2 P001 CK WIRE		1,560.41	0.00	8,179.39
		08/01/18 18 3 P001 CK WIRE		1,648.47	0.00	6,530.92
		10/31/18 18 4 P001 CK WIRE		1,651.76	0.00	4,879.16
		02/01/19 19 1 P001 CK WIRE		1,605.27	0.00	3,273.89
		04/25/19 19 2 P001 CK WIRE		1,605.26	0.00	1,668.63
		Per Diem Interest:			0.00	1,668.63
1114 13	TRAVIS, BARBARA J 123 TIFFANY LANE WILLINGBORO NJ 123 TIFFANY LANE	44600 122300 08046 0 2 166900	0.00	3,209.92 3,209.90	3,363.45 1,674.84	0.00 11,458.11 11,458.11
		02/01/18 18 1 P001 CK 2516		1,582.22	0.00	9,875.89
		03/28/18 18 2 JHR Homestead Credi		287.49-	0.00	9,588.40
		05/02/18 18 2 P001 CK 2535		1,294.72	0.00	8,293.68
		08/01/18 18 3 P001 CK 2567		1,671.50	0.00	6,622.18
		07/30/18 18 4 JHR Homestead Credi		287.49-	0.00	6,334.69
		11/01/18 18 4 P001 CK 2602		1,387.35	0.00	4,947.34
		02/01/19 19 1 P001 CK 2623		1,627.70	0.00	3,319.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1114	13	TRAVIS, BARBARA J	Continued			
		03/25/19 19	2 JHR Homestead Credi	287.49-	0.00	3,032.15
		05/01/19 19	2 P001 CK 2655	1,340.20	0.00	1,691.95
			Per Diem Interest:		0.00	1,691.95
1114 14	SCOTT, JAMES T & COLETTE P 127 TIFFANY LANE WILLINGBORO, NJ 127 TIFFANY LANE	44300 00597 143200 08046 0 2 187500	**Sp Charges** 0.00	3,606.10 3,606.09	3,778.60 1,881.56	0.00 12,872.35 12,872.35
		02/07/18 18	1 P001 CK 22 checks	1,777.50	0.00	11,094.85
		05/01/18 18	2 P001 CK 22 CHECKS	1,777.50	0.00	9,317.35
		08/06/18 18	3 P001 CK 24 CHECKS	1,877.82	0.00	7,439.53
		11/02/18 18	4 P001 CK 24 checks	1,881.56	0.00	5,557.97
		02/07/19 19	1 P001 CK 30 CHECKS	1,828.60	0.00	3,729.37
		05/06/19 19	2 P001 CK 270069	1,828.59	0.00	1,900.78
			Per Diem Interest:		0.00	1,900.78
1114 15	WITHERSPOON, ROBERT 131 TIFFANY LA WILLINGBORO, NJ 131 TIFFANY LANE	43800 172100 08046 0 2 215900	0.00	4,152.31 4,152.29	4,350.93 2,166.55	0.00 14,822.08 14,822.08
		02/07/18 18	1 P001 CK WIRE	2,046.74	0.00	12,775.34
		02/13/18 18	1 P001 CK 25531	2,046.74	7.28	10,728.60
		01/24/19 18	1 J085	2,046.74	0.00	12,775.34
		02/13/18 18	2 P001 CK 25531	6.06	0.00	12,769.28
		04/30/18 18	2 P001 CK 79847	2,040.67	0.00	10,728.61
		04/30/18 18	3 P001 CK 79847	6.06	0.00	10,722.55
		08/01/18 18	3 P001 CK WIRE	2,156.18	0.00	8,566.37
		10/31/18 18	4 P001 CK WIRE	2,166.55	0.00	6,399.82
		02/01/19 19	1 P001 CK WIRE	2,105.57	0.00	4,294.25
		04/25/19 19	2 P001 CK WIRE	2,105.56	0.00	2,188.69
			Per Diem Interest:		0.00	2,188.69
1114 16	MATTHEWS, DERRICK A 137 TIFFANY LANE WILLINGBORO, NJ 137 TIFFANY LANE	44900 114100 08046 0 2 159000	0.00	3,057.97 3,057.97	3,204.25 1,595.56	0.00 10,915.75 10,915.75
		01/29/18 18	1 P001 CK 5292	1,507.32	0.00	9,408.43
		03/28/18 18	2 JHR Homestead Credi	266.25-	0.00	9,142.18
		05/18/18 18	2 P001 CR 3730831887	1,241.07	4.69	7,901.11
		07/31/18 18	3 P001 CR 3736515099	1,592.39	0.00	6,308.72
		07/30/18 18	4 JHR Homestead Credi	266.25-	0.00	6,042.47
		12/31/18 18	4 P001 CK 115	1,329.31	17.43	4,713.16
		01/25/19 19	1 P001 CK 118	1,550.65	0.00	3,162.51
		04/16/19 19	2 P001 CK 121	1,550.65	0.00	1,611.86
			Per Diem Interest:		0.00	1,611.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1114 18	PERRY, DINETA 14 TRINITY TURN WILLINGBORO, NJ 14 TRINITY TURN	42200 00660 133200 08046 0 2 175400	0.00	3,373.39 3,373.38	3,534.75 1,760.13	0.00 12,041.65 12,041.65
		02/07/18 18 1 P001 CK WIRE		1,662.80	0.00	10,378.85
		05/07/18 18 2 P001 CK WIRE		1,662.79	0.00	8,716.06
		08/01/18 18 3 P001 CK WIRE		1,756.63	0.00	6,959.43
		10/31/18 18 4 P001 CK WIRE		1,760.13	0.00	5,199.30
		02/01/19 19 1 P001 CK WIRE		1,710.59	0.00	3,488.71
		04/25/19 19 2 P001 CK WIRE		1,710.59	0.00	1,778.12
		Per Diem Interest:			0.00	1,778.12
1114 19	RYMER, TONYA 18 TRINITY TURN WILLINGBORO, NJ 18 TRINITY TURN	41600 VT001 147800 08046 0 2 189400 250.00	0.00	3,517.65 3,517.63	3,816.88 1,838.12	0.00 12,690.28 12,690.28
		02/07/18 18 1 P001 CK WIRE		1,733.02	0.00	10,957.26
		03/28/18 18 2 JHR Homestead Credi		269.81-	0.00	10,687.45
		05/07/18 18 2 P001 CK WIRE		1,463.20	0.00	9,224.25
		08/01/18 18 3 P001 CK WIRE		1,834.34	0.00	7,389.91
		07/30/18 18 4 JHR Homestead Credi		269.81-	0.00	7,120.10
		09/17/18 18 4 P001 CK 83980		1,568.31	0.00	5,551.79
		02/01/19 19 1 P001 CK WIRE		1,784.63	0.00	3,767.16
		05/06/19 19 2 P001 CK 270069		1,784.62	0.00	1,982.54
		Per Diem Interest:			0.00	1,982.54
1114 20	DAVIS, TERRY M 22 TRINITY TURN WILLINGBORO, NJ 22 TRINITY TURN	44900 148700 08046 0 2 193600 0.00	0.00	3,723.42 3,723.41	3,901.52 1,942.78	0.00 13,291.13 13,291.13
		02/07/18 18 1 P001 CK WIRE		1,835.33	0.00	11,455.80
		05/07/18 18 2 P001 CK WIRE		1,835.33	0.00	9,620.47
		08/01/18 18 3 P001 CK WIRE		1,938.90	0.00	7,681.57
		10/31/18 18 4 P001 CK WIRE		1,942.78	0.00	5,738.79
		02/01/19 19 1 P001 CK WIRE		1,888.09	0.00	3,850.70
		04/25/19 19 2 P001 CK WIRE		1,888.08	0.00	1,962.62
		Per Diem Interest:			0.00	1,962.62
1114 21	FREETO, ROBERT S SR & HELEN 26 TRINITY TURN WILLINGBORO, NJ 26 TRINITY TURN	45700 119800 08046 0 2 165500 0.00	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		02/06/18 18 1 P001 CK 6934		1,568.94	0.00	9,793.06
		05/09/18 18 2 P001 CK 6955		1,568.94	0.00	8,224.12
		08/10/18 18 3 P001 CK 6970		1,657.49	0.00	6,566.63
		11/30/18 18 4 P001 CK 6992		1,660.79	0.00	4,905.84
		02/06/19 19 1 P001 CK 7008		1,614.04	0.00	3,291.80
		05/10/19 19 2 P001 CK 7029		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76

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1114 22	GILMORE, ROBERT J & MARIE L 6 THRUSH WAY WILLINGBORO, NJ 6 THRUSH WAY	44500 112800 08046 0 2 157300	0.00	3,025.28 3,025.27	3,169.99 1,578.50	0.00 10,799.04 10,799.04
		02/12/18 18 1 P001 CK 10525		1,491.21	0.00	9,307.83
		05/03/18 18 2 P001 CK 10580		1,491.20	0.00	7,816.63
		07/25/18 18 3 P001 CK 10631		1,575.36	0.00	6,241.27
		10/12/18 18 4 P001 CK 10679		1,578.50	0.00	4,662.77
		01/29/19 19 1 P001 CK 10745		1,534.07	0.00	3,128.70
		03/25/19 19 2 JHR Homestead Credi		284.12-	0.00	2,844.58
		04/18/19 19 2 P001 CK 10809		1,249.95	0.00	1,594.63
		Per Diem Interest:			0.00	1,594.63
1114 26	CRUZ, LUIS & KAREN 65 BEECHNUT LN WILLINGBORO, NJ 65 BEECHNUT LANE	120300 254700 08046 0 2 375000	0.00	8,042.64 8,042.64	7,557.19 3,763.12	0.00 27,405.59 27,405.59
		11/01/17 18 1 J072 value: 87,600-		830.45-	0.00	26,575.14
		11/07/17 18 1 P001 CK 7092		3,321.79	0.00	23,253.35
		02/07/18 18 1 P001 CK 6167		233.21	0.00	23,020.14
		11/01/17 18 2 J072 value: 87,600-		830.45-	0.00	22,189.69
		02/07/18 18 2 P001 CK 6167		3,555.00	0.00	18,634.69
		02/07/18 18 3 P001 CK 6167		597.24	0.00	18,037.45
		08/03/18 18 3 P001 CK 6402		3,158.39	0.00	14,879.06
		11/08/18 18 4 P001 CK 7322		3,763.12	0.00	11,115.94
		02/11/19 19 1 P001 CK 7381		3,657.19	0.00	7,458.75
		04/29/19 19 2 P001 CK 7602		3,657.19	0.00	3,801.56
		04/29/19 19 2 R001 CK 7602		3,657.19	0.00	7,458.75
		Original Payment Date: 04/29/19				
		05/02/19 19 2 P001 CK 7602		3,657.19	0.00	3,801.56
		Per Diem Interest:			0.00	3,801.56
1114 28	MATCHICA, SANDRA 57 BEECHNUT LN WILLINGBORO, NJ 57 BEECHNUT LANE	165900 130700 00660 0 08046 0 2 296600	0.00	5,704.37 5,704.36	5,977.23 2,976.38	0.00 20,362.34 20,362.34
		02/07/18 18 1 P001 CK WIRE		2,811.77	0.00	17,550.57
		05/07/18 18 2 P001 CK WIRE		2,811.77	0.00	14,738.80
		08/01/18 18 3 P001 CK WIRE		2,970.45	0.00	11,768.35
		10/31/18 18 4 P001 CK WIRE		2,976.38	0.00	8,791.97
		02/01/19 19 1 P001 CK WIRE		2,892.60	0.00	5,899.37
		04/25/19 19 2 P001 CK WIRE		2,892.59	0.00	3,006.78
		Per Diem Interest:			0.00	3,006.78
1114 29	DAVIS, WILLIAM H & LYNN C 51 BEECHNUT LANE WILLINGBORO TWP, NJ 51 BEECHNUT LANE	162400 VT001 117600 08046 0 2 280000	500.00	5,260.10 5,260.10	5,517.70 2,747.30	0.00 18,785.20 18,785.20
		02/07/18 18 1 P001 CK WIRE		2,591.90	0.00	16,193.30
		03/28/18 18 2 JHR Homestead Credi		438.41-	0.00	15,754.89

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1114	29	DAVIS, WILLIAM H & LYNN C	Continued			
		05/07/18 18 2 P001 CK WIRE		2,153.49	0.00	13,601.40
		08/01/18 18 3 P001 CK WIRE		2,741.70	0.00	10,859.70
		07/30/18 18 4 JHR Homestead Credi		438.41-	0.00	10,421.29
		10/31/18 18 4 P001 CK WIRE		2,308.89	0.00	8,112.40
		02/01/19 19 1 P001 CK WIRE		2,668.20	0.00	5,444.20
		03/25/19 19 2 JHR Homestead Credi		438.41-	0.00	5,005.79
		04/25/19 19 2 P001 CK WIRE		2,229.79	0.00	2,776.00
		Per Diem Interest:			0.00	2,776.00
1115		BANK OF AMERICA NA	44800 VT001			0.00
1	8930 SOUTH BECK AVE., STE 111	176500		4,131.16	4,334.75	
	TEMPE, AZ	85284 0		4,131.15	2,158.24	14,755.30
	102 TIFFANY LANE	2 221300 500.00				14,755.30
		08/27/18 18 1 P001 CK 791497		2,035.43	123.82	12,719.87
		08/27/18 18 2 P001 CK 791497		2,035.42	118.05	10,684.45
		08/27/18 18 3 P001 CK 791497		2,153.82	28.00	8,530.63
		08/27/18 18 4 P001 CK 791497		8.09	0.00	8,522.54
		11/15/18 18 4 P001 CK		2,150.15	0.00	6,372.39
		02/08/19 19 1 P001 CK 845140		2,095.73	0.00	4,276.66
		02/14/19 19 1 R002 CK 845140		2,095.73	0.00	6,372.39
	Original Payment Date: 02/08/19					
		03/25/19 19 1 P001 CK 854668		2,061.65	34.08	4,310.74
		03/25/19 19 1 P001 CK 854667		34.08	0.00	4,276.66
		03/25/19 19 2 P001 CK 854667		6.31	0.00	4,270.35
		05/13/19 19 2 P001 CK 865779		2,089.42	0.00	2,180.93
		Per Diem Interest:			0.00	2,180.93
1115		HOLDEN, ELMA	42700			0.00
2	11 TIDEWATER LANE	165100		0.00	2,106.57	
	WILLINGBORO, NJ	08046 0		0.00	0.00	2,106.57
	11 TIDEWATER LANE	2 207800 0.00				2,106.57
		10/22/18 18 4 J065 2018 Added S		4,053.14	0.00	6,159.71
		10/29/18 18 4 P001 CK 1508408683		4,053.14	0.00	2,106.57
		10/22/18 19 1 J065 2018 Added S		2,026.57	0.00	4,133.14
		02/04/19 19 1 P001 CK 8571		2,026.57	0.00	2,106.57
		10/22/18 19 2 J065 2018 Added S		2,026.57	0.00	4,133.14
		05/07/19 19 2 P001 CS		2,026.57	0.00	2,106.57
		Per Diem Interest:			0.00	2,106.57
1115		JOHNSON, EARL L	45000 VT001			0.00
3	17 TIDEWATER LANE	134300		3,323.40	3,488.34	
	WILLINGBORO, NJ	08046 0		3,323.38	1,736.77	11,871.89
	17 TIDEWATER LANE	2 179300 500.00				11,871.89
		05/04/18 18 1 P001 CK 339		1,637.27	37.38	10,234.62
		11/26/18 18 2 P001 CK 109		1,637.26	82.40	8,597.36
		11/26/18 18 3 P001 CK 109		1,733.19	99.66	6,864.17
		11/26/18 18 4 P001 CK 109		1,736.77	21.71	5,127.40
		02/11/19 19 1 P001 CK 3749900748		1,686.13	0.00	3,441.27
		03/06/19 19 2 P001 CK 116		1,686.12	0.00	1,755.15

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1115	3	JOHNSON, EARL L	Continued			
			Per Diem Interest:		0.00	1,755.15
1115 6	YOUNG, JOANNE 33 TIDEWATER LANE WILLINGBORO, NJ 33 TIDEWATER LANE	44400 00660 213200 08046 0 2 257600	0.00	4,954.30 4,954.29	5,191.28 2,585.02	0.00 17,684.89 17,684.89
		02/07/18 18 1 P001 CK WIRE		2,442.05	0.00	15,242.84
		05/07/18 18 2 P001 CK WIRE		2,442.05	0.00	12,800.79
		08/01/18 18 3 P001 CK WIRE		2,579.86	0.00	10,220.93
		10/31/18 18 4 P001 CK WIRE		2,585.02	0.00	7,635.91
		02/01/19 19 1 P001 CK WIRE		2,512.25	0.00	5,123.66
		04/25/19 19 2 P001 CK WIRE		2,512.24	0.00	2,611.42
			Per Diem Interest:		0.00	2,611.42
1115 7	BRINSON, DANA 39 TIDEWATER LANE WILLINGBORO, NJ 39 TIDEWATER LANE	43200 00660 126800 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		08/01/18 18 3 P001 CK WIRE		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
			Per Diem Interest:		0.00	1,723.38
1115 8	PEEPLES, EDWARD & HENRIETTA 41 TIDEWATER LANE WILLINGBORO, NJ 41 TIDEWATER LANE	43100 VT001 182100 08046 0 2 225200	500.00	4,206.17 4,206.15	4,413.35 2,197.38	0.00 15,023.05 15,023.05
		01/31/18 18 1 P001 CK 3720360737		2,072.40	0.00	12,950.65
		03/28/18 18 2 JHR Homestead Credi		323.94-	0.00	12,626.71
		04/30/18 18 2 P001 CK 3728825632		1,748.45	0.00	10,878.26
		07/30/18 18 3 P001 CK 3736330998		2,192.88	0.00	8,685.38
		07/30/18 18 4 JHR Homestead Credi		323.94-	0.00	8,361.44
		11/01/18 18 4 P001 CK 3742917651		1,873.44	0.00	6,488.00
		02/03/19 18 4 J084 15F EXEMPTION		614.31-	0.00	5,873.69
		02/03/19 19 1 J084 15F EXEMPTION		2,133.77-	0.00	3,739.92
		02/03/19 19 2 J084 15F EXEMPTION		2,133.76-	0.00	1,606.16
		03/25/19 19 2 JHR Homestead Credi		323.94-	0.00	1,282.22
			Per Diem Interest:		0.00	1,282.22
1115 9	GELIN, JEAN H & LYDIE 47 TIDEWATER LANE WILLINGBORO, NJ 47 TIDEWATER LANE	43200 146800 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/05/18 18 1 P001 CK 162		1,801.20	0.00	11,242.78
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	10,921.62
		05/08/18 18 2 P001 CK 164		1,480.04	0.00	9,441.58

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1115	9	GELIN, JEAN H & LYDIE	Continued			
		08/08/18 18 3 P001 CK 177		1,902.85	0.00	7,538.73
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	7,217.57
		11/01/18 18 4 P001 CK 179		1,585.49	0.00	5,632.08
		01/31/19 19 1 P001 CK 180		1,852.98	0.00	3,779.10
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	3,457.94
		05/01/19 19 2 P001 CK 185		1,531.81	0.00	1,926.13
		Per Diem Interest:			0.00	1,926.13
1115	EDWIN, MARIA E	43500				0.00
12	63 TIDEWATER LA	00597 132300		3,381.08	3,542.81	
	WILLINGBORO, NJ	08046 0		3,381.07	1,764.15	12,069.11
	63 TIDEWATER LANE	2 175800 0.00				12,069.11
		02/07/18 18 1 P001 CK WIRE		1,666.59	0.00	10,402.52
		03/28/18 18 2 JHR Homestead Credi		349.39-	0.00	10,053.13
		05/07/18 18 2 P001 CK WIRE		1,317.19	0.00	8,735.94
		08/06/18 18 3 P001 CK 105878		1,760.64	0.00	6,975.30
		07/30/18 18 4 JHR Homestead Credi		349.39-	0.00	6,625.91
		11/06/18 18 4 P001 CK 148104		1,414.76	0.00	5,211.15
		01/31/19 19 1 P001 CK		1,714.49	0.00	3,496.66
		05/06/19 19 2 P001 CK 270069		1,714.49	0.00	1,782.17
		Per Diem Interest:			0.00	1,782.17
1115	WILSON, TERRI	45300				0.00
13	56 TEMPEST LANE	00660 125100		3,277.23	3,433.99	
	WILLINGBORO, NJ	08046 0		3,277.21	1,709.95	11,698.38
	56 TEMPEST LANE	2 170400 0.00				11,698.38
		02/07/18 18 1 P001 CK WIRE		1,615.40	0.00	10,082.98
		05/07/18 18 2 P001 CK WIRE		1,615.39	0.00	8,467.59
		08/01/18 18 3 P001 CK WIRE		1,706.56	0.00	6,761.03
		10/31/18 18 4 P001 CK WIRE		1,709.95	0.00	5,051.08
		02/01/19 19 1 P001 CK WIRE		1,661.83	0.00	3,389.25
		04/25/19 19 2 P001 CK WIRE		1,661.82	0.00	1,727.43
		Per Diem Interest:			0.00	1,727.43
1115	SPANN, GWENDOLYN	43500				0.00
14	48 TEMPEST LN	00660 213300		4,938.92	5,175.16	
	WILLINGBORO, NJ	08046 0		4,938.90	2,576.99	17,629.97
	48 TEMPEST LANE	2 256800 0.00				17,629.97
		02/07/18 18 1 P001 CK WIRE		2,434.47	0.00	15,195.50
		05/07/18 18 2 P001 CK WIRE		2,434.46	0.00	12,761.04
		08/01/18 18 3 P001 CK WIRE		2,571.85	0.00	10,189.19
		10/31/18 18 4 P001 CK WIRE		2,576.99	0.00	7,612.20
		02/01/19 19 1 P001 CK WIRE		2,504.45	0.00	5,107.75
		04/25/19 19 2 P001 CK WIRE		2,504.44	0.00	2,603.31
		Per Diem Interest:			0.00	2,603.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1115 15	VALLERY, STEVEN R & FAY C 42 TEMPEST LANE WILLINGBORO, NJ 42 TEMPEST LANE	44400 00660 129000 08046 0 2 173400	0.00	3,334.93 3,334.91	3,494.44 1,740.06	0.00 11,904.34 11,904.34
		02/09/18 18 1 P001 CK 2228		1,643.84	0.00	10,260.50
		05/17/18 18 2 P001 CK 2230		1,643.83	0.00	8,616.67
		08/10/18 18 3 P001 CK 2231		1,736.60	0.00	6,880.07
		11/13/18 18 4 P001 CK 2233		1,740.06	0.00	5,140.01
		02/11/19 19 1 P001 CK 2234		1,691.09	0.00	3,448.92
		05/10/19 19 2 P001 CK 2237		1,691.08	0.00	1,757.84
		Per Diem Interest:			0.00	1,757.84
1115 16	ALEXANDER-ADAMS, VALESKA 36 TEMPEST LN WILLINGBORO, NJ 36 TEMPEST LANE	43300 00660 178300 08046 0 2 221600	0.00	4,261.93 4,261.92	4,465.79 2,223.76	0.00 15,213.40 15,213.40
		02/07/18 18 1 P001 CK WIRE		2,100.77	0.00	13,112.63
		05/07/18 18 2 P001 CK WIRE		2,100.77	0.00	11,011.86
		08/01/18 18 3 P001 CK WIRE		2,219.32	0.00	8,792.54
		10/31/18 18 4 P001 CK WIRE		2,223.76	0.00	6,568.78
		02/01/19 19 1 P001 CK WIRE		2,161.16	0.00	4,407.62
		04/25/19 19 2 P001 CK WIRE		2,161.15	0.00	2,246.47
		Per Diem Interest:			0.00	2,246.47
1115 17	PIERRE, DAVE&ATYS-PIERRE,ALEXANDRE 32 TEMPEST LANE WILLINGBORO, NJ 32 TEMPEST LANE	44400 00672 157800 08046 0 2 202200	0.00	3,888.82 3,888.80	4,074.85 2,029.07	0.00 13,881.54 13,881.54
		02/02/18 18 1 P001 CK 2 CHECKS		1,916.86	0.00	11,964.68
		05/01/18 18 2 P001 CK 2 CHECKS		1,916.85	0.00	10,047.83
		07/18/18 18 3 P001 CK 2 CHECKS		2,025.04	0.00	8,022.79
		10/23/18 18 4 P001 CK 4 CHECKS		2,029.07	0.00	5,993.72
		01/31/19 19 1 P001 CK		1,971.96	0.00	4,021.76
		03/20/19 19 2 P001 CK 226465		1,971.95	0.00	2,049.81
		Per Diem Interest:			0.00	2,049.81
1115 18	GALINDEZ, EFRAM & LUZ MARIA 28 TEMPEST LANE WILLINGBORO, NJ 28 TEMPEST LANE	44300 176200 08046 0 2 220500	0.00	4,240.77 4,240.77	4,443.63 2,212.72	0.00 15,137.89 15,137.89
		02/01/18 18 1 P001 CK 3720550886		2,090.34	0.00	13,047.55
		03/28/18 18 2 JHR Homestead Credi		308.72-	0.00	12,738.83
		05/01/18 18 2 P001 CK 3729228453		1,781.62	0.00	10,957.21
		08/01/18 18 3 P001 CR 3736563852		2,208.31	0.00	8,748.90
		07/30/18 18 4 JHR Homestead Credi		308.72-	0.00	8,440.18
		11/01/18 18 4 P001 CK 3742923834		1,904.00	0.00	6,536.18
		02/04/19 19 1 P001 CK 3749263830		2,150.43	0.00	4,385.75
		03/25/19 19 2 JHR Homestead Credi		308.72-	0.00	4,077.03
		04/24/19 19 2 P001 CK 3756476273		1,841.71	0.00	2,235.32
		Per Diem Interest:			0.00	2,235.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1115 19	MACLEOD, CARL S & MARY A 22 TEMPEST LANE WILLINGBORO, NJ 22 TEMPEST LANE	44500 VT001 00766 128600 08046 0 2 173100	500.00	3,204.15 3,204.15	3,363.40 1,674.55	0.00 11,446.25 11,446.25
		02/02/18 18 1 P001 CK 58045		1,578.49	0.00	9,867.76
		03/28/18 18 2 JHR Homestead Credi		358.66-	0.00	9,509.10
		05/02/18 18 2 P001 CK 61724		1,219.83	0.00	8,289.27
		05/02/18 18 3 P001 CK 61724		358.66	0.00	7,930.61
		08/08/18 18 3 P001 CK 64680		1,312.44	0.00	6,618.17
		07/30/18 18 4 JHR Homestead Credi		308.66-	0.00	6,309.51
		11/14/18 18 4 P001 CK		1,365.89	0.00	4,943.62
		02/15/19 19 1 P001 CK 75066		1,625.66	0.00	3,317.96
		04/29/19 19 2 P001 CK 79076		1,625.66	0.00	1,692.30
		Per Diem Interest:			0.00	1,692.30
1115 21	BISSLAND, ALEXANDER C & BARBARA J 12 TEMPEST LANE WILLINGBORO, NJ 12 TEMPEST LANE	44700 VT001 113900 08046 0 2 158600	500.00	2,925.28 2,925.28	3,071.19 1,529.05	0.00 10,450.80 10,450.80
		01/26/18 18 1 P001 CK 7785		1,441.03	0.00	9,009.77
		03/28/18 18 2 JHR Homestead Credi		345.71-	0.00	8,664.06
		04/23/18 18 2 P001 CK 7890		1,095.32	0.00	7,568.74
		07/25/18 18 3 P001 CK 8014		1,525.88	0.00	6,042.86
		07/30/18 18 4 JHR Homestead Credi		295.71-	0.00	5,747.15
		10/12/18 18 4 P001 CK 8084		1,233.34	0.00	4,513.81
		01/24/19 19 1 P001 CK 8161		1,484.25	0.00	3,029.56
		03/25/19 19 2 JHR Homestead Credi		345.71-	0.00	2,683.85
		04/30/19 19 2 P001 CK 8219		1,138.54	0.00	1,545.31
		Per Diem Interest:			0.00	1,545.31
1115 22	THOMAS, AUGUST E & JEAN H 8 TEMPEST LANE WILLINGBORO, NJ 8 TEMPEST LANE	44900 VT001 201400 08046 0 2 246300	500.00	4,611.97 4,611.96	4,838.57 2,409.11	0.00 16,471.61 16,471.61
		02/14/18 18 1 P001 CK 10130		2,272.43	0.00	14,199.18
		03/28/18 18 2 JHR Homestead Credi		343.10-	0.00	13,856.08
		04/24/18 18 2 P001 CK 10157		1,929.32	0.00	11,926.76
		07/31/18 18 3 P001 CK 10198		2,404.20	0.00	9,522.56
		07/30/18 18 4 JHR Homestead Credi		343.10-	0.00	9,179.46
		10/30/18 18 4 P001 CK 10241		2,066.01	0.00	7,113.45
		02/01/19 19 1 P001 CK 10276		2,339.54	0.00	4,773.91
		03/25/19 19 2 JHR Homestead Credi		343.10-	0.00	4,430.81
		04/25/19 19 2 P001 CK 10315		1,996.44	0.00	2,434.37
		Per Diem Interest:			0.00	2,434.37
1115 23	SMITH, JASON T 4 TEMPEST LANE WILLINGBORO, NJ 4 TEMPEST LANE	44800 00660 215200 08046 0 2 260000	0.00	5,000.45 5,000.45	4,884.84 2,609.10	0.00 17,494.84 17,494.84
		02/07/18 18 1 P001 CK WIRE		2,464.80	0.00	15,030.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1115	23	SMITH, JASON T	Continued			
		05/07/18 18	2 P001 CK WIRE	2,464.80	0.00	12,565.24
		08/01/18 18	3 P001 CK WIRE	2,603.90	0.00	9,961.34
		09/12/18 18	4 J070 Value: 35,000-	1,365.35-	0.00	8,595.99
		10/31/18 18	4 P001 CK WIRE	1,243.75	0.00	7,352.24
		09/12/18 19	1 J088 Value: 35,000-	341.34-	0.00	7,010.90
		02/01/19 19	1 P001 CK WIRE	2,194.31	0.00	4,816.59
		09/12/18 19	2 J088 Value: 35,000-	341.34-	0.00	4,475.25
		04/25/19 19	2 P001 CK WIRE	2,194.31	0.00	2,280.94
			Per Diem Interest:		0.00	2,280.94
1115		HAMM, GERALD G JR & WOOD, WENDI ANN	41500			0.00
24	106 TIFFANY LANE	00660 183300		4,323.48	4,530.28	
	WILLINGBORO, NJ	08046 0		4,323.46	2,255.87	15,433.09
	106 TIFFANY LANE	2 224800 0.00				15,433.09
		02/07/18 18	1 P001 CK WIRE	2,131.11	0.00	13,301.98
		03/28/18 18	2 JHR Homestead Credi	336.70-	0.00	12,965.28
		05/07/18 18	2 P001 CK WIRE	1,794.40	0.00	11,170.88
		08/01/18 18	3 P001 CK WIRE	2,251.37	0.00	8,919.51
		07/30/18 18	4 JHR Homestead Credi	336.70-	0.00	8,582.81
		10/31/18 18	4 P001 CK WIRE	1,919.17	0.00	6,663.64
		02/01/19 19	1 P001 CK WIRE	2,192.37	0.00	4,471.27
		03/25/19 19	2 JHR Homestead Credi	336.70-	0.00	4,134.57
		04/25/19 19	2 P001 CK WIRE	1,855.66	0.00	2,278.91
			Per Diem Interest:		0.00	2,278.91
1116		MANLOVE, KARLI & HAUN, NICOLE	44400			0.00
1	2 TUCKER COURT	00597 175600		4,231.15	4,433.55	
	WILLINGBORO, NJ	08046 0		4,231.15	2,207.70	15,103.55
	2 TUCKER COURT	2 220000 0.00				15,103.55
		12/22/17 18	1 P001 CK 0057529088	400.00	0.00	14,703.55
		01/16/18 18	1 P001 CK 0064442704	400.00	0.00	14,303.55
		01/17/18 18	1 J085 FRM 4TH QTR 201	400.00-	0.00	13,903.55
		02/07/18 18	1 P001 CK WIRE	885.60	0.00	13,017.95
		02/07/18 18	1 P001 CK WIRE	400.00	0.00	12,617.95
		04/11/18 18	2 P001 CK 339670	2,085.60	0.00	10,532.35
		04/13/18 18	3 P001 CK 0090730409	400.00	0.00	10,132.35
		08/06/18 18	3 P001 CK 105878	1,803.30	0.00	8,329.05
		11/06/18 18	4 P001 CK 148104	2,207.70	0.00	6,121.35
		01/31/19 19	1 P001 CK	2,145.55	0.00	3,975.80
		05/06/19 19	2 P001 CK 270069	2,145.55	0.00	1,830.25
			Per Diem Interest:		0.00	1,830.25
1116		MCPHAIL, HUGH E 111 & GERTIE M	44300 VT001			0.00
2	33 TEMPEST LANE	156700		4,169.24	3,925.66	
	WILLINGBORO, NJ	08046 0		4,169.22	1,954.53	14,218.65
	33 TEMPEST LANE	2 201000 500.00				14,218.65
		09/19/17 18	1 J088 Value: 45,200-	428.50-	0.00	13,790.15
		02/07/18 18	1 P001 CK WIRE	1,842.98	0.00	11,947.17
		09/19/17 18	2 J088 Value: 45,200-	428.49-	0.00	11,518.68

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1116	2	MCPHAIL, HUGH E 111 & GERTIE M	Continued			
		03/28/18 18 2 JHR Homestead Credi		313.84-	0.00	11,204.84
		05/07/18 18 2 P001 CK WIRE		1,529.14	0.00	9,675.70
		07/30/18 18 3 P001 CK 12055149		1,734.31	0.00	7,941.39
		07/30/18 18 3 P001 CK 304		216.18	0.00	7,725.21
		07/30/18 18 3 P001 CS		0.03	0.00	7,725.18
		07/30/18 18 4 JHR Homestead Credi		313.84-	0.00	7,411.34
		10/31/18 18 4 P001 CK WIRE		1,640.69	0.00	5,770.65
		01/31/19 19 1 P001 CK		1,897.76	0.00	3,872.89
		03/25/19 19 2 JHR Homestead Credi		313.84-	0.00	3,559.05
		05/06/19 19 2 P001 CK 270069		1,583.91	0.00	1,975.14
		Per Diem Interest:			0.00	1,975.14
1116	BANKERS TRUST CO OF CALIFORNIA	44000				0.00
3	37 TEMPEST LANE	00154 192500		4,548.49	4,766.07	
	WILLINGBORO, NJ	08046 0		4,548.49	2,373.28	16,236.33
	37 TEMPEST LANE	2 236500 0.00				16,236.33
		02/07/18 18 1 P001 CK 22 checks		2,242.02	0.00	13,994.31
		05/01/18 18 2 P001 CK 22 CHECKS		2,242.02	0.00	11,752.29
		08/06/18 18 3 P001 CK 24 CHECKS		2,368.55	0.00	9,383.74
		11/02/18 18 4 P001 CK 24 checks		2,373.28	0.00	7,010.46
		02/07/19 19 1 P001 CK 30 CHECKS		2,306.47	0.00	4,703.99
		05/06/19 19 2 P001 CK 19 CHECKS		2,306.47	0.00	2,397.52
		Per Diem Interest:			0.00	2,397.52
1116	HILLMAN, JUDITH J	43300				0.00
4	41 TEMPEST LANE	181700		4,327.32	4,534.32	
	WILLINGBORO, NJ	08046 0		4,327.31	2,257.87	15,446.82
	41 TEMPEST LANE	2 225000 0.00				15,446.82
		01/26/18 18 1 P001 CK 1497		2,133.00	0.00	13,313.82
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	12,992.66
		05/02/18 18 2 P001 CK 1552		1,811.84	0.00	11,180.82
		07/30/18 18 3 P001 CK 1589		2,253.38	0.00	8,927.44
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	8,606.28
		11/07/18 18 4 P001 CK 1634		1,936.71	0.00	6,669.57
		02/04/19 19 1 P001 CK 1668		2,194.32	0.00	4,475.25
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	4,154.09
		05/06/19 19 2 P001 CK 1703		1,873.15	0.00	2,280.94
		Per Diem Interest:			0.00	2,280.94
1116	TEMISTOCLE, RODRIGUE & HELENE	44500				0.00
7	14 TIMBER LANE	202100		4,742.74	4,969.61	
	WILLINGBORO, NJ	08046 0		4,742.74	2,474.63	16,929.72
	14 TIMBER LANE	2 246600 0.00				16,929.72
		02/09/18 18 1 P001 CR 3721346942		2,337.77	0.00	14,591.95
		05/23/18 18 2 P001 CR 3731190788		2,337.77	16.55	12,254.18
		08/16/18 18 3 P001 CK 3737790149		2,469.70	12.27	9,784.48
		10/15/18 18 4 P001 CK 3741811770		2,474.63	0.00	7,309.85
		10/19/18 18 4 R002 CK 3741811770		2,474.63	0.00	9,784.48
		Original Payment Date: 10/15/18				

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1116	7	TEMISTOCLE, RODRIGUE & HELENE	Continued			
		10/23/18 18 4 P001 CK 3742293356		2,404.97	0.00	7,379.51
		10/29/18 18 4 P001 CK 3742632265		69.66	0.00	7,309.85
		02/11/19 19 1 P001 CK 3749853511		2,404.97	0.00	4,904.88
		05/10/19 19 2 P001 CK 3757989461		2,404.97	0.00	2,499.91
		Per Diem Interest:			0.00	2,499.91
1116	8	WILSON, JOSEPH L & JEANETTE	43700			0.00
		10 TIMBER LANE	06616 190500	4,504.26	4,719.73	
		WILLINGBORO, NJ	08046 0	4,504.24	2,350.19	16,078.42
		10 TIMBER LANE	2 234200 0.00			16,078.42
		02/07/18 18 1 P001 CK WIRE		2,220.22	0.00	13,858.20
		03/28/18 18 2 JHR Homestead Credi		352.24-	0.00	13,505.96
		05/07/18 18 2 P001 CK WIRE		1,867.97	0.00	11,637.99
		08/01/18 18 3 P001 CK WIRE		2,345.52	0.00	9,292.47
		07/30/18 18 4 JHR Homestead Credi		352.24-	0.00	8,940.23
		10/31/18 18 4 P001 CK WIRE		1,997.95	0.00	6,942.28
		02/01/19 19 1 P001 CK WIRE		2,284.04	0.00	4,658.24
		04/25/19 19 2 P001 CK WIRE		2,284.03	0.00	2,374.21
		Per Diem Interest:			0.00	2,374.21
1116	9	JIGGENS, LESTER D	45000			0.00
		152 TIFFANY LA	185000	4,423.48	4,635.08	
		WILLINGBORO, NJ	08046 0	4,423.47	2,308.05	15,790.08
		152 TIFFANY LANE	2 230000 0.00			15,790.08
		02/02/18 18 1 P001 CK 2014		2,180.40	0.00	13,609.68
		05/03/18 18 2 P001 CK 2049		2,180.40	0.00	11,429.28
		08/07/18 18 3 P001 CK 189		2,303.45	0.00	9,125.83
		11/02/18 18 4 P001 CK 2106		2,308.05	0.00	6,817.78
		02/04/19 19 1 P001 CK 2141		2,243.08	0.00	4,574.70
		02/04/19 19 2 P001 CK 2141		60.37	0.00	4,514.33
		05/06/19 19 2 P001 CK 190		2,182.70	0.00	2,331.63
		05/06/19 19 3 P001 CK 190		60.37	0.00	2,271.26
		Per Diem Interest:			0.00	2,271.26
1116	10	EVERETT, THADDEUS L & ARNETTA M	44400			0.00
		148 TIFFANY LANE	163400	3,996.52	4,187.69	
		WILLINGBORO, NJ	08046 0	3,996.51	2,085.27	14,265.99
		148 TIFFANY LANE	2 207800 0.00			14,265.99
		02/05/18 18 1 P001 CK 2690		1,969.95	0.00	12,296.04
		05/07/18 18 2 P001 CK 2698		1,969.94	0.00	10,326.10
		08/06/18 18 3 P001 CK 2700		2,081.12	0.00	8,244.98
		11/06/18 18 4 P001 CK 2703		2,085.27	0.00	6,159.71
		02/05/19 19 1 P001 CK 2705		2,026.57	0.00	4,133.14
		05/02/19 19 2 P001 CK 2708		2,026.57	0.00	2,106.57
		Per Diem Interest:			0.00	2,106.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1116 11	FREDERICK, PHILLIP & JUSTINE 142 TIFFANY LANE WILLINGBORO, NJ 142 TIFFANY LANE	44600 149200 08046 0 2 193800	0.00	3,727.27 3,727.25	3,905.56 1,944.78	0.00 13,304.86 13,304.86
		02/09/18 18 1 P001 CK 5543		1,837.23	0.00	11,467.63
		05/07/18 18 2 P001 CK 5578		1,837.22	0.00	9,630.41
		08/06/18 18 3 P001 CK 5619		1,940.91	0.00	7,689.50
		10/05/18 18 4 P001 CK 5637		1,944.78	0.00	5,744.72
		02/08/19 19 1 P001 CK 5693		1,890.04	0.00	3,854.68
		05/01/19 19 2 P001 CK 5716		1,890.03	0.00	1,964.65
		Per Diem Interest:			0.00	1,964.65
1116 12	CIVIL, JEAMS & VENUCIA 136 TIFFANY AVE WILLINGBORO, NJ 136 TIFFANY LANE	44600 221200 00660 0 08046 0 2 265800	0.00	5,112.01 5,111.99	5,356.54 2,667.30	0.00 18,247.84 18,247.84
		02/07/18 18 1 P001 CK WIRE		2,519.79	0.00	15,728.05
		03/28/18 18 2 JHR Homestead Credi		355.28-	0.00	15,372.77
		05/07/18 18 2 P001 CK WIRE		2,164.50	0.00	13,208.27
		08/01/18 18 3 P001 CK WIRE		2,661.99	0.00	10,546.28
		07/30/18 18 4 JHR Homestead Credi		355.28-	0.00	10,191.00
		10/31/18 18 4 P001 CK WIRE		2,312.02	0.00	7,878.98
		02/01/19 19 1 P001 CK WIRE		2,592.22	0.00	5,286.76
		04/25/19 19 2 P001 CK WIRE		2,592.21	0.00	2,694.55
		Per Diem Interest:			0.00	2,694.55
1116 13	PRICE, CHERYL AVENT & AUNDREY 4702 LAFAYETTE AVENUE PENNSAUKEN, NJ 130 TIFFANY LANE	45000 140800 08109 0 2 185800	0.00	3,573.41 3,573.39	3,744.34 1,864.50	0.00 12,755.64 12,755.64
		02/07/18 18 1 P001 CK WIRE		1,761.39	0.00	10,994.25
		05/07/18 18 2 P001 CK WIRE		1,761.38	0.00	9,232.87
		08/01/18 18 3 P001 CK WIRE		1,860.79	0.00	7,372.08
		10/31/18 18 4 P001 CK WIRE		1,864.50	0.00	5,507.58
		02/01/19 19 1 P001 CK WIRE		1,812.02	0.00	3,695.56
		04/25/19 19 2 P001 CK WIRE		1,812.01	0.00	1,883.55
		Per Diem Interest:			0.00	1,883.55
1116 15	KIRKPATRICK, FELIX & ELOUISE 3 TEMPEST LANE WILLINGBORO, NJ 3 TEMPEST LANE	44600 201800 08046 0 2 246400	0.00	4,738.90 4,738.88	4,965.58 2,472.61	0.00 16,915.97 16,915.97
		04/23/18 18 1 P001 CK 8571		2,335.87	0.00	14,580.10
		07/27/18 18 1 P001 CK 8624		0.01	0.00	14,580.09
		07/27/18 18 2 P001 CK 8624		2,335.87	99.27	12,244.22
		07/27/18 18 3 P001 CK 8624		32.55	0.00	12,211.67
		07/27/18 18 3 P001 CK 8623		2,435.15	0.00	9,776.52
		07/27/18 18 4 P001 CK 8623		5.84	0.00	9,770.68
		10/22/18 18 4 P001 CK 8688		2,466.77	0.00	7,303.91
		03/19/19 19 1 P001 CK 8763		2,403.02	37.67	4,900.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1116	15	KIRKPATRICK, FELIX & ELOUISE	Continued			
		03/25/19 19 2 JHR Homestead Credi		404.83-	0.00	4,496.06
		04/25/19 19 2 P001 CK 8784		1,998.18	0.00	2,497.88
		Per Diem Interest:			0.00	2,497.88
1116	MARSHALL, JACQUELINE & RICARDO	44400				0.00
18	21 TEMPEST LANE	00660 178700		4,290.78	4,496.03	
	WILLINGBORO, NJ	08046 0		4,290.77	2,238.80	15,316.38
	21 TEMPEST LANE	2 223100 0.00				15,316.38
		03/14/18 18 1 P001 CK 4575		453.04	0.00	14,863.34
		05/01/18 18 1 P001 CK 4585		1,661.95	0.00	13,201.39
		05/01/18 18 2 P001 CK 4585		41.55	0.00	13,159.84
		07/09/18 18 2 P001 CK 4603		2,073.44	0.00	11,086.40
		09/04/18 18 3 P001 CK 4612		2,234.35	0.00	8,852.05
		12/06/18 18 4 P001 CK 4625		2,238.80	0.00	6,613.25
		04/05/19 19 1 P001 CK 4631		1,957.04	42.96	4,656.21
		04/12/19 19 1 R002 CK 4631		1,957.04	42.96	6,613.25
	Original Payment Date:	04/05/19				
		04/26/19 19 1 P001 CK 4635		2,175.79	24.00	4,437.46
		04/26/19 19 2 P001 CK 4635		0.21	0.00	4,437.25
		Per Diem Interest:			57.04	4,494.29
1116	THOMPSON, ENMAN & DOROTHY	44600				0.00
19	9 TUCKER CT	00660 129300		3,344.54	3,504.52	
	WILLINGBORO, NJ	08046 0		3,344.53	1,745.08	11,938.67
	9 TUCKER COURT	2 173900 0.00				11,938.67
		02/07/18 18 1 P001 CK WIRE		1,648.58	0.00	10,290.09
		05/07/18 18 2 P001 CK WIRE		1,648.57	0.00	8,641.52
		08/01/18 18 3 P001 CK WIRE		1,741.61	0.00	6,899.91
		10/31/18 18 4 P001 CK WIRE		1,745.08	0.00	5,154.83
		02/01/19 19 1 P001 CK WIRE		1,695.96	0.00	3,458.87
		03/25/19 19 2 JHR Homestead Credi		357.42-	0.00	3,101.45
		04/25/19 19 2 P001 CK WIRE		1,338.54	0.00	1,762.91
		Per Diem Interest:			0.00	1,762.91
1116	FERGUSON, STACY L	44500				0.00
20	13 TUCKER CT	00660 213300		4,958.15	4,862.81	
	WILLINGBORO, NJ	08046 0		4,958.13	2,587.02	17,366.11
	13 TUCKER COURT	2 257800 0.00				17,366.11
		02/07/18 18 1 P001 CK WIRE		2,443.95	0.00	14,922.16
		05/07/18 18 2 P001 CK WIRE		2,443.94	0.00	12,478.22
		08/01/18 18 3 P001 CK WIRE		2,581.87	0.00	9,896.35
		09/12/18 18 4 J070 Value: 32,800-		1,279.53-	0.00	8,616.82
		10/31/18 18 4 P001 CK WIRE		1,307.49	0.00	7,309.33
		09/12/18 19 1 J088 Value: 32,800-		319.89-	0.00	6,989.44
		02/01/19 19 1 P001 CK WIRE		2,194.31	0.00	4,795.13
		09/12/18 19 2 J088 Value: 32,800-		319.88-	0.00	4,475.25
		04/25/19 19 2 P001 CK WIRE		2,194.31	0.00	2,280.94
		Per Diem Interest:			0.00	2,280.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1116 21	ALEXANDER, JOVANNA K 12 TUCKER COURT WILLINGBORO, NJ 12 TUCKER COURT	45300 08150 149500 08046 0 2 194800	0.00	3,746.50 3,746.49	3,925.70 1,954.82	0.00 13,373.51 13,373.51
		02/07/18 18 1 P001 CK WIRE		1,846.71	0.00	11,526.80
		05/07/18 18 2 P001 CK WIRE		1,846.70	0.00	9,680.10
		08/01/18 18 3 P001 CK WIRE		1,950.92	0.00	7,729.18
		10/31/18 18 4 P001 CK WIRE		1,954.82	0.00	5,774.36
		02/01/19 19 1 P001 CK WIRE		1,899.79	0.00	3,874.57
		04/25/19 19 2 P001 CK WIRE		1,899.79	0.00	1,974.78
		Per Diem Interest:			0.00	1,974.78
1116 22	OASIN, RICARDO V & FRED A 10 TUCKER COURT WILLINGBORO, NJ 10 TUCKER COURT	45500 VT001 161100 08046 0 2 206600	500.00	3,848.44 3,848.44	4,038.51 2,010.73	0.00 13,746.12 13,746.12
		02/07/18 18 1 P001 CK 1438		1,896.07	0.00	11,850.05
		05/02/18 18 2 P001 CK 1484		1,896.07	0.00	9,953.98
		07/31/18 18 3 P001 CK 1521		2,006.60	0.00	7,947.38
		10/31/18 18 4 P001 CK 1552		2,010.73	0.00	5,936.65
		02/04/19 19 1 P001 CK 5344		1,952.37	0.00	3,984.28
		05/02/19 19 2 P001 CK 1604		1,952.37	0.00	2,031.91
		Per Diem Interest:			0.00	2,031.91
1117 2	BLOCKER, KEVIN 620 BROAD ST FLORENCE, NJ 53 TEMPEST LANE	44600 00660 135400 08518 0 2 180000	0.00	3,461.85 3,461.85	3,627.45 1,806.30	0.00 12,357.45 12,357.45
		02/07/18 18 1 P001 CK WIRE		1,706.40	0.00	10,651.05
		05/07/18 18 2 P001 CK WIRE		1,706.40	0.00	8,944.65
		08/01/18 18 3 P001 CK WIRE		1,802.70	0.00	7,141.95
		10/31/18 18 4 P001 CK WIRE		1,806.30	0.00	5,335.65
		02/01/19 19 1 P001 CK WIRE		1,755.45	0.00	3,580.20
		04/25/19 19 2 P001 CK WIRE		1,755.45	0.00	1,824.75
		Per Diem Interest:			0.00	1,824.75
1117 4	JACKSON, JADA 83 TIDEWATER LN WILLINGBORO, NJ 83 TIDEWATER LANE	44900 110100 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,171.74
		05/07/18 18 2 P001 CK WIRE		1,469.40	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		10/31/18 18 4 P001 CK WIRE		1,555.42	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31

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1117 5	COLLINS, ARTHUR C JR & LISA Y 135 TWIN HILL DRIVE WILLINGBORO, NJ 135 TWIN HILL DRIVE	45000 00660 160300 08046 0 2 205300	0.00	3,948.44 3,948.43	4,137.31 2,060.18	0.00 14,094.36 14,094.36
		02/02/18 18 1 P001 CK 2 CHECKS		1,933.32	0.00	12,161.04
		03/12/18 18 1 P001 CK 9020502205		12.66	0.27	12,148.38
		03/12/18 18 1 P001 CK 9020499604		0.27	0.00	12,148.11
		03/12/18 18 2 P001 CK 9020499604		0.01	0.00	12,148.10
		05/01/18 18 2 P001 CK 2 CHECKS		1,946.23	0.00	10,201.87
		07/18/18 18 3 P001 CK 2 CHECKS		2,056.08	0.00	8,145.79
		10/23/18 18 4 P001 CK 4 CHECKS		2,060.18	0.00	6,085.61
		01/31/19 19 1 P001 CK		2,002.19	0.00	4,083.42
		04/25/19 19 2 P001 CK WIRE		2,002.19	0.00	2,081.23
		Per Diem Interest:			0.00	2,081.23
1117 6	REEVES, SIDNEY A 139 TWIN HILL DRIVE WILLINGBORO, NJ 139 TWIN HILL DRIVE	44700 00597 153400 08046 0 2 198100	0.00	3,809.96 3,809.96	3,992.21 1,987.93	0.00 13,600.06 13,600.06
		02/07/18 18 1 P001 CK 22 checks		1,877.99	0.00	11,722.07
		05/01/18 18 2 P001 CK 22 CHECKS		1,877.99	0.00	9,844.08
		08/06/18 18 3 P001 CK 24 CHECKS		1,983.97	0.00	7,860.11
		11/02/18 18 4 P001 CK 24 checks		1,987.93	0.00	5,872.18
		02/07/19 19 1 P001 CK 30 CHECKS		1,931.97	0.00	3,940.21
		05/06/19 19 2 P001 CK 19 CHECKS		1,931.97	0.00	2,008.24
		Per Diem Interest:			0.00	2,008.24
1117 7	SMITH, EDWARD O & LORETA M 145 TWIN HILL DRIVE WILLINGBORO, NJ 145 TWIN HILL DRIVE	44400 152900 08046 0 2 197300	0.00	3,794.58 3,794.57	3,976.09 1,979.90	0.00 13,545.14 13,545.14
		02/12/18 18 1 P001 CK 3721414334		1,870.41	0.00	11,674.73
		05/07/18 18 2 P001 CK 135		1,870.40	0.00	9,804.33
		08/10/18 18 3 P001 CK 958		1,975.96	0.00	7,828.37
		11/09/18 18 4 P001 CK 3743538985		1,979.90	0.00	5,848.47
		11/19/18 18 4 R002 CK 3743538985		1,979.90	0.00	7,828.37
		Original Payment Date: 11/09/18				
		11/20/18 18 4 P001 CR 3744246325		1,979.90	10.89	5,848.47
		02/08/19 19 1 P001 CK 3749777979		1,924.17	0.00	3,924.30
		05/10/19 19 2 P001 CK 3757966472		1,924.17	0.00	2,000.13
		Per Diem Interest:			0.00	2,000.13
1117 8	BEST, ERIC G & CHARLOTTE 149 TWIN HILL DRIVE WILLINGBORO, NJ 149 TWIN HILL DRIVE	43700 155600 08046 0 2 199300	0.00	3,833.05 3,833.03	4,016.39 1,999.97	0.00 13,682.44 13,682.44
		02/07/18 18 1 P001 CK WIRE		1,889.37	0.00	11,793.07
		05/07/18 18 2 P001 CK WIRE		1,889.36	0.00	9,903.71
		08/01/18 18 3 P001 CK WIRE		1,995.99	0.00	7,907.72
		07/30/18 18 4 JHR Homestead Credi		214.97-	0.00	7,692.75

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1117	8	BEST, ERIC G & CHARLOTTE	Continued			
		10/31/18 18 4 P001 CK WIRE		1,785.00	0.00	5,907.75
		02/01/19 19 1 P001 CK WIRE		1,943.68	0.00	3,964.07
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	3,640.32
		04/25/19 19 2 P001 CK WIRE		1,619.92	0.00	2,020.40
		Per Diem Interest:			0.00	2,020.40
1117	9	AVANT, CELIA	44100			0.00
		155 TWIN HILL DR	165500	4,031.14	4,223.96	
		WILLINGBORO, NJ	08046 0	4,031.13	2,103.34	14,389.57
		155 TWIN HILL DRIVE	2 209600 0.00			14,389.57
		02/07/18 18 1 P001 CK WIRE		1,987.01	0.00	12,402.56
		05/07/18 18 2 P001 CK WIRE		1,987.01	0.00	10,415.55
		08/01/18 18 3 P001 CK WIRE		2,099.14	0.00	8,316.41
		10/31/18 18 4 P001 CK WIRE		2,103.34	0.00	6,213.07
		02/01/19 19 1 P001 CK WIRE		2,044.13	0.00	4,168.94
		04/25/19 19 2 P001 CK WIRE		2,044.12	0.00	2,124.82
		Per Diem Interest:			0.00	2,124.82
1117	11	CASEY, TAWANA & DICKERSON, ALMA	44400			0.00
		163 TWIN HILL DRIVE	127800	3,272.97	3,509.13	
		WILLINGBORO, NJ	08046 0	3,272.97	1,766.89	11,821.96
		163 TWIN HILL DRIVE	2 172200 0.00			11,821.96
		12/06/17 18 1 P001 CK 327708		2.14	0.00	11,819.82
		12/06/17 18 1 P001 CK 327706		38.87	0.00	11,780.95
		02/07/18 18 1 P001 CK 22 checks		1,552.58	0.00	10,228.37
		05/01/18 18 2 P001 CK 22 CHECKS		1,593.59	0.00	8,634.78
		08/06/18 18 3 P001 CK 24 CHECKS		1,763.45	0.00	6,871.33
		10/22/18 18 4 J067 2017 Omit/Add S		38.87	0.00	6,910.20
		11/02/18 18 4 P001 CK 24 checks		1,766.89	0.00	5,143.31
		02/01/19 18 4 P001 CK WIRE		38.87	0.78	5,104.44
		02/01/19 19 1 P001 CK WIRE		1,639.73	0.00	3,464.71
		04/25/19 19 1 P001 CK WIRE		39.65	0.74	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,638.99	0.00	1,786.07
		Per Diem Interest:			0.76	1,786.83
1117	13	DARDEN, ALFREDIA L	45000			0.00
		160 TIFFANY LA	00154 124500	3,259.91	3,415.86	
		WILLINGBORO, NJ	08046 0	3,259.91	1,700.93	11,636.61
		160 TIFFANY LANE	2 169500 0.00			11,636.61
		02/07/18 18 1 P001 CK WIRE		1,606.86	0.00	10,029.75
		03/28/18 18 2 JHR Homestead Credi		209.03-	0.00	9,820.72
		05/07/18 18 2 P001 CK WIRE		1,397.83	0.00	8,422.89
		08/01/18 18 3 P001 CK WIRE		1,697.55	0.00	6,725.34
		07/30/18 18 4 JHR Homestead Credi		209.03-	0.00	6,516.31
		10/31/18 18 4 P001 CK WIRE		1,491.90	0.00	5,024.41
		02/01/19 19 1 P001 CK WIRE		1,653.05	0.00	3,371.36
		04/25/19 19 2 P001 CK WIRE		1,653.05	0.00	1,718.31
		Per Diem Interest:			0.00	1,718.31

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1117 16	BRATCHER, HAROLD S & GERTRUDE F 19 TIMBER LANE WILLINGBORO, NJ 19 TIMBER LANE	43600 156400 08046 0 2 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/09/18 18 1 P001 CK 1137		1,896.00	0.00	11,834.50
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	11,513.34
		05/08/18 18 2 P001 CK 2210		1,574.84	0.00	9,938.50
		08/09/10 18 3 P001 CK 2253		2,003.00	0.00	7,935.50
		08/09/10 18 3 R001 CK 2253		2,003.00	0.00	9,938.50
		Original Payment Date: 08/09/10				
		08/09/18 18 3 P001 CK 2253		2,003.00	0.00	7,935.50
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	7,614.34
		11/08/18 18 4 P001 CK 2286		1,685.84	0.00	5,928.50
		11/14/18 18 4 R002 CK 2286		1,685.84	0.00	7,614.34
		Original Payment Date: 11/08/18				
		01/10/19 18 4 P001 CK 1147		1,685.84	29.41	5,928.50
		02/14/19 19 1 P001 CK 1149		1,950.50	7.26	3,978.00
		03/25/19 19 2 JHR Homestead Credi		321.16-	0.00	3,656.84
		05/10/19 19 2 P001 CK 1151		1,629.34	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50
1117 17	LASALLE BANK 8950 CYPRESS WATERS BLVD COPPELL, TX 25 TIMBER LANE	44500 164400 75019 0 2 208900	0.00	4,017.68 4,017.67	4,209.85 2,096.31	0.00 14,341.51 14,341.51
		02/07/18 18 1 P001 CK WIRE		1,980.38	0.00	12,361.13
		05/07/18 18 2 P001 CK WIRE		1,980.37	0.00	10,380.76
		08/06/18 18 3 P001 CK 105878		2,092.13	0.00	8,288.63
		11/06/18 18 4 P001 CK 148104		2,096.31	0.00	6,192.32
		01/14/19 19 1 P001 CK 220099		2,037.30	0.00	4,155.02
		05/01/19 19 2 P001 CK 14809234		2,037.30	0.00	2,117.72
		Per Diem Interest:			0.00	2,117.72
1117 18	MARSH, ANTHONY & ANITA 29 TIMBER LA WILLINGBORO, NJ 29 TIMBER LANE	44600 223500 08046 0 2 268100	0.00	5,156.24 5,156.23	5,402.89 2,690.38	0.00 18,405.74 18,405.74
		02/07/18 18 1 P001 CK 22 checks		2,541.59	0.00	15,864.15
		05/01/18 18 2 P001 CK 22 CHECKS		2,541.59	0.00	13,322.56
		08/06/18 18 3 P001 CK 24 CHECKS		2,685.02	0.00	10,637.54
		11/02/18 18 4 P001 CK 24 checks		2,690.38	0.00	7,947.16
		02/07/19 19 1 P001 CK 30 CHECKS		2,614.65	0.00	5,332.51
		05/06/19 19 2 P001 CK 19 CHECKS		2,614.64	0.00	2,717.87
		Per Diem Interest:			0.00	2,717.87
1118 1	TUCKER, DONALD F & RUBY M 3 TRINITY TURN WILLINGBORO, NJ 3 TRINITY TURN	45600 157300 08046 0 2 202900	0.00	3,902.29 3,902.27	4,088.94 2,036.10	0.00 13,929.60 13,929.60
		03/19/18 18 1 P001 CK 733		1,923.50	26.16	12,006.10

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1118	1	TUCKER, DONALD F & RUBY M	Continued			
		05/30/18 18 2 P001 CK 1055		973.49	15.26	11,032.61
		05/30/18 18 2 P001 CK 753		950.00	0.00	10,082.61
		08/13/18 18 3 P001 CK 3737526131		2,032.04	7.19	8,050.57
		11/26/18 18 4 P001 CK 795		2,036.10	15.03	6,014.47
		11/26/18 19 1 P001 CK 795		0.61	0.00	6,013.86
		03/01/19 19 1 P001 CK 824		1,978.18	15.46	4,035.68
		05/31/19 19 2 P001 CK 849		1,978.78	17.18	2,056.90
		Per Diem Interest:			0.00	2,056.90
1118	2	WIDMAN, RUSSELL C JR	43100			0.00
		960 NADIA WAY	110000	2,944.50	3,085.35	
		MEDFORD, OR	97504 0	2,944.50	1,536.35	10,510.70
		149 TIFFANY LANE	2 153100 0.00			10,510.70
		02/08/18 18 1 P001 CK 546562850		1,451.39	0.00	9,059.31
		05/09/18 18 2 P001 CK 561101251		1,451.39	0.00	7,607.92
		08/06/18 18 3 P001 CK 575516842		1,533.30	0.00	6,074.62
		11/06/18 18 4 P001 CK 588994222		1,536.35	0.00	4,538.27
		02/11/19 19 1 P001 CK 603946960		1,493.11	0.00	3,045.16
		05/07/19 19 2 P001 CK 616789908		1,493.11	0.00	1,552.05
		Per Diem Interest:			0.00	1,552.05
1118	3	MCMILLIAN, RODNEY & AUDREY	41800			0.00
		153 TIFFANY LN	06616 165800	4,169.95	4,006.39	
		WILLINGBORO, NJ	08046 0	4,169.94	1,905.99	14,252.27
		153 TIFFANY LANE	2 207600 0.00			14,252.27
		02/07/18 18 1 P001 CK WIRE		2,145.33	0.00	12,106.94
		05/07/18 18 2 P001 CK WIRE		2,145.32	0.00	9,961.62
		08/01/18 18 3 P001 CK WIRE		1,901.84	0.00	8,059.78
		10/31/18 18 4 P001 CK WIRE		1,905.99	0.00	6,153.79
		02/01/19 19 1 P001 CK WIRE		2,024.62	0.00	4,129.17
		04/25/19 19 2 P001 CK WIRE		2,024.62	0.00	2,104.55
		Per Diem Interest:			0.00	2,104.55
1118	4	JONES, JOSEPH E & ESTELLA B	42200			0.00
		159 TIFFANY LANE	00660 149500	3,686.88	3,863.24	
		WILLINGBORO, NJ	08046 0	3,686.86	1,923.71	13,160.69
		159 TIFFANY LANE	2 191700 0.00			13,160.69
		02/07/18 18 1 P001 CK WIRE		1,817.32	0.00	11,343.37
		03/28/18 18 2 JHR Homestead Credi		337.49-	0.00	11,005.88
		05/07/18 18 2 P001 CK WIRE		1,479.82	0.00	9,526.06
		08/01/18 18 3 P001 CK WIRE		1,919.88	0.00	7,606.18
		07/30/18 18 4 JHR Homestead Credi		287.49-	0.00	7,318.69
		10/31/18 18 4 P001 CK WIRE		1,636.22	0.00	5,682.47
		02/01/19 19 1 P001 CK WIRE		1,869.56	0.00	3,812.91
		03/25/19 19 2 JHR Homestead Credi		287.49-	0.00	3,525.42
		04/25/19 19 2 P001 CK WIRE		1,582.06	0.00	1,943.36
		Per Diem Interest:			0.00	1,943.36

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1118 5	JOHNSON, LORA 163 TIFFANY LA WILLINGBORO, NJ 163 TIFFANY LANE	42600 00597 174500 08046 0 2 217100	0.00	4,175.38 4,175.38	4,375.11 2,178.59	0.00 14,904.46 14,904.46
		01/16/18 18 1 P001 CK 0001143825		2,058.11	0.00	12,846.35
		05/07/18 18 2 P001 CK WIRE		2,058.11	0.00	10,788.24
		08/01/18 18 3 P001 CK WIRE		2,174.26	0.00	8,613.98
		10/31/18 18 4 P001 CK WIRE		2,178.59	0.00	6,435.39
		02/01/19 19 1 P001 CK WIRE		2,117.27	0.00	4,318.12
		03/25/19 19 2 JHR Homestead Credi		290.59-	0.00	4,027.53
		04/25/19 19 2 P001 CK WIRE		1,826.68	0.00	2,200.85
		Per Diem Interest:			0.00	2,200.85
1118 6	TURNER, GAVIN & YVETTE 169 TIFFANY LN WILLINGBORO, NJ 169 TIFFANY LANE	42000 00660 146700 08046 0 2 188700	0.00	3,629.18 3,629.17	3,802.78 1,893.61	0.00 12,954.74 12,954.74
		02/07/18 18 1 P001 CK WIRE		1,788.88	0.00	11,165.86
		05/07/18 18 2 P001 CK WIRE		1,788.87	0.00	9,376.99
		08/01/18 18 3 P001 CK WIRE		1,889.83	0.00	7,487.16
		10/31/18 18 4 P001 CK WIRE		1,893.61	0.00	5,593.55
		02/01/19 19 1 P001 CK WIRE		1,840.30	0.00	3,753.25
		04/25/19 19 2 P001 CK WIRE		1,840.30	0.00	1,912.95
		Per Diem Interest:			0.00	1,912.95
1118 7	NORMAN, HATTIE R 173 TIFFANY LANE WILLINGBORO, NJ 173 TIFFANY LANE	43200 VT001 122200 08046 0 2 165400	500.00	3,056.07 3,056.05	3,208.22 1,597.28	0.00 10,917.62 10,917.62
		02/02/18 18 1 P001 CK 6479		1,505.50	0.00	9,412.12
		03/28/18 18 2 JHR Homestead Credi		243.39-	0.00	9,168.73
		05/04/18 18 2 P001 CK 6512		1,262.10	0.00	7,906.63
		08/02/18 18 3 P001 CK 6545		1,593.98	0.00	6,312.65
		07/30/18 18 4 JHR Homestead Credi		243.39-	0.00	6,069.26
		11/05/18 18 4 P001 CK 6579		1,353.89	0.00	4,715.37
		02/13/19 19 1 P001 CK 6611		1,550.57	0.00	3,164.80
		03/25/19 19 2 JHR Homestead Credi		293.39-	0.00	2,871.41
		05/03/19 19 2 P001 CK 6640		1,257.17	0.00	1,614.24
		Per Diem Interest:			0.00	1,614.24
1118 9	HARVEY, MARGARET 71 TRINITY TURN WILLINGBORO, NJ 71 TRINITY TURN	41600 00660 141800 08046 0 2 183400	0.00	3,527.25 3,527.24	3,695.97 1,840.41	0.00 12,590.87 12,590.87
		02/07/18 18 1 P001 CK WIRE		1,738.64	0.00	10,852.23
		05/07/18 18 2 P001 CK WIRE		1,738.63	0.00	9,113.60
		08/01/18 18 3 P001 CK WIRE		1,836.75	0.00	7,276.85
		10/31/18 18 4 P001 CK WIRE		1,840.41	0.00	5,436.44
		02/01/19 19 1 P001 CK WIRE		1,788.61	0.00	3,647.83
		04/25/19 19 2 P001 CK WIRE		1,788.61	0.00	1,859.22

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1118	9	HARVEY, MARGARET	Continued			
			Per Diem Interest:		0.00	1,859.22
1118 11	DAVIS, DENISE J 148B WILLOW TURN MT LAUREL NJ 63 TRINITY TURN	41800 00660 141800 08054 0 2 183600	**Sp Charges** 0.00	3,531.09 3,531.09	3,700.00 1,842.43	0.00 12,604.61 12,604.61
		02/07/18 18 1 P001 CK WIRE		1,740.53	0.00	10,864.08
		05/07/18 18 2 P001 CK WIRE		1,740.53	0.00	9,123.55
		08/01/18 18 3 P001 CK WIRE		1,838.75	0.00	7,284.80
		10/31/18 18 4 P001 CK WIRE		1,842.43	0.00	5,442.37
		02/01/19 19 1 P001 CK WIRE		1,790.56	0.00	3,651.81
		04/25/19 19 2 P001 CK WIRE		1,790.56	0.00	1,861.25
			Per Diem Interest:		0.00	1,861.25
1118 12	PAUYO, NECKER & JUDITH 59 TRINITY TURN WILLINGBORO, NJ 59 TRINITY TURN	41600 00672 163800 08046 0 2 205400	0.00	3,950.37 3,950.35	4,139.32 2,061.18	0.00 14,101.22 14,101.22
		02/05/18 18 1 P001 CK 1232		1,947.20	0.00	12,154.02
		05/02/18 18 2 P001 CK 1243		1,947.19	0.00	10,206.83
		08/01/18 18 3 P001 CK 1253		2,057.08	0.00	8,149.75
		11/05/18 18 4 P001 CK 1256		2,061.18	0.00	6,088.57
		02/04/19 19 1 P001 CK 1260		2,003.17	0.00	4,085.40
		06/03/19 19 2 P001 CK 1267		2,003.16	18.72	2,082.24
			Per Diem Interest:		0.00	2,082.24
1118 14	HICKS, JOHNNY & LINDA 3 TARPON COURT WILLINGBORO, NJ 3 TARPON COURT	43800 VT001 120500 08046 0 2 164300	500.00	3,034.91 3,034.89	3,186.06 1,586.24	0.00 10,842.10 10,842.10
		02/02/18 18 1 P001 CK 6663		1,495.07	0.00	9,347.03
		05/09/18 18 2 P001 CK 6703		1,495.06	0.00	7,851.97
		08/07/18 18 3 P001 CK 6730		1,582.97	0.00	6,269.00
		11/02/18 18 4 P001 CK 6766		1,586.24	0.00	4,682.76
		02/06/19 19 1 P001 CK 6793		1,539.83	0.00	3,142.93
		05/09/19 19 1 P001 CK 6824		0.01	0.00	3,142.92
		05/09/19 19 2 P001 CK 6824		1,539.83	0.00	1,603.09
			Per Diem Interest:		0.00	1,603.09
1118 15	BROWN, JAMES H & ROSE M 9 TARPON COURT WILLINGBORO, NJ 9 TARPON COURT	41700 122000 08046 0 2 163700	0.00	3,148.37 3,148.35	3,298.97 1,642.73	0.00 11,238.42 11,238.42
		02/02/18 18 1 P001 CK 7518		1,551.88	0.00	9,686.54
		03/28/18 18 2 JHR Homestead Credi		266.25-	0.00	9,420.29
		05/01/18 18 2 P001 CK 7575		1,285.62	0.00	8,134.67
		08/02/18 18 3 P001 CK 7647		1,639.46	0.00	6,495.21
		07/30/18 18 4 JHR Homestead Credi		266.25-	0.00	6,228.96
		11/01/18 18 4 P001 CK 7694		1,376.48	0.00	4,852.48

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1118	15	BROWN, JAMES H & ROSE M	Continued			
		02/04/19 19 1 P001 CK 7751		1,596.49	0.00	3,255.99
		03/25/19 19 2 JHR Homestead Credi		266.25-	0.00	2,989.74
		05/01/19 19 2 P001 CK 7808		1,330.23	0.00	1,659.51
		Per Diem Interest:			0.00	1,659.51
1118	16	LOCKETTE, TERESA & JOHN A	41800			0.00
		11 TARPON COURT	140700	3,509.94	3,677.83	
		WILLINGBORO, NJ	08046 0	3,509.93	1,831.39	12,529.09
		11 TARPON COURT	2 182500 0.00			12,529.09
		05/01/18 18 1 P001 CK 3729300377		1,730.10	40.35	10,798.99
		05/01/18 18 2 P001 CK 3729300377		1,730.10	0.00	9,068.89
		08/02/18 18 3 P001 CK 3736658598		1,827.74	0.00	7,241.15
		11/05/18 18 4 P001 CK 3743092686		1,831.39	0.00	5,409.76
		Per Diem Interest:			158.46	5,568.22
1118	17	COOK, WALTER E & SYRETHA	41900 VT001			0.00
		17 TARPON COURT	137500	3,325.32	3,490.36	
		WILLINGBORO, NJ	08046 0	3,325.31	1,737.77	11,878.76
		17 TARPON COURT	2 179400 500.00			11,878.76
		02/05/18 18 1 P001 CK 4194		1,638.22	0.00	10,240.54
		03/28/18 18 2 JHR Homestead Credi		317.22-	0.00	9,923.32
		04/27/18 18 2 P001 CK 4233		1,320.99	0.00	8,602.33
		08/06/18 18 3 P001 CK 4272		1,734.19	0.00	6,868.14
		07/30/18 18 4 JHR Homestead Credi		267.22-	0.00	6,600.92
		11/02/18 18 4 P001 CK 4311		1,470.55	0.00	5,130.37
		02/07/19 19 1 P001 CK 4349		1,687.10	0.00	3,443.27
		03/25/19 19 2 JHR Homestead Credi		317.22-	0.00	3,126.05
		05/01/19 19 2 P001 CK 4389		1,369.88	0.00	1,756.17
		Per Diem Interest:			0.00	1,756.17
1118	18	NELSON, CHRISTOPHER & TIFFANY	42600			0.00
		21 TARPON COURT	00597 166400	4,019.60	4,211.88	
		WILLINGBORO, NJ	08046 0	4,019.59	2,097.31	14,348.38
		21 TARPON COURT	2 209000 0.00			14,348.38
		02/07/18 18 1 P001 CK 22 checks		1,981.32	0.00	12,367.06
		05/01/18 18 2 P001 CK 22 CHECKS		1,981.32	0.00	10,385.74
		08/06/18 18 3 P001 CK 24 CHECKS		2,093.14	0.00	8,292.60
		11/02/18 18 4 P001 CK 24 checks		2,097.31	0.00	6,195.29
		02/07/19 19 1 P001 CK 30 CHECKS		2,038.28	0.00	4,157.01
		05/06/19 19 2 P001 CK 270069		2,038.27	0.00	2,118.74
		Per Diem Interest:			0.00	2,118.74
1118	19	HODGES, JAIME L	45500			0.00
		957 ROUTE 33 STE 102	01476 164500	4,038.83	4,232.03	
		HAMILTON SQ, NJ	08690 0	4,038.82	2,107.35	14,417.03
		23 TARPON COURT	2 210000 0.00			14,417.03
		02/07/18 18 1 P001 CK WIRE		1,990.80	0.00	12,426.23
		05/07/18 18 2 P001 CK WIRE		1,990.80	0.00	10,435.43
		08/01/18 18 3 P001 CK WIRE		2,103.15	0.00	8,332.28

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1118	19	HODGES, JAIME L	Continued			
		10/31/18 18 4 P001 CK WIRE		2,107.35	0.00	6,224.93
		02/01/19 19 1 P001 CK WIRE		2,048.03	0.00	4,176.90
		04/25/19 19 2 P001 CK WIRE		2,048.02	0.00	2,128.88
		Per Diem Interest:			0.00	2,128.88
1118	20	WILSON, JEROME & JESSICA R	42400			0.00
		2011 FERRY AVE, APT D14	00597 145000	3,604.18	3,776.58	
		CAMDEN, NJ	08104 0	3,604.17	1,880.55	12,865.48
		22 TARPON COURT	2 187400 0.00			12,865.48
		02/07/18 18 1 P001 CK WIRE		1,776.56	0.00	11,088.92
		05/07/18 18 2 P001 CK WIRE		1,776.55	0.00	9,312.37
		08/06/18 18 3 P001 CK 105878		1,876.81	0.00	7,435.56
		11/06/18 18 4 P001 CK 148104		1,880.55	0.00	5,555.01
		01/31/19 19 1 P001 CK		1,827.62	0.00	3,727.39
		05/06/19 19 2 P001 CK 270069		1,827.62	0.00	1,899.77
		Per Diem Interest:			0.00	1,899.77
1118	21	COLEMAN, WILLIAM F	42300 VT001			0.00
		20 TARPON COURT	130300	3,194.54	3,353.32	
		WILLINGBORO, NJ	08046 0	3,194.53	1,669.54	11,411.93
		20 TARPON COURT	2 172600 500.00			11,411.93
		02/07/18 18 1 P001 CK WIRE		1,573.75	0.00	9,838.18
		05/07/18 18 2 P001 CK WIRE		1,573.75	0.00	8,264.43
		08/01/18 18 3 P001 CK WIRE		1,666.09	0.00	6,598.34
		10/31/18 18 4 P001 CK WIRE		1,669.54	0.00	4,928.80
		02/01/19 19 1 P001 CK WIRE		1,620.79	0.00	3,308.01
		04/25/19 19 2 P001 CK WIRE		1,620.78	0.00	1,687.23
		Per Diem Interest:			0.00	1,687.23
1118	23	ENGRAM, CHRISTOPHER T & BRENDA	41900			0.00
		12 TARPON COURT	00660 122600	3,163.75	3,315.09	
		WILLINGBORO, NJ	08046 0	3,163.75	1,650.76	11,293.35
		12 TARPON COURT	2 164500 0.00			11,293.35
		02/07/18 18 1 P001 CK WIRE		1,559.46	0.00	9,733.89
		05/07/18 18 2 P001 CK WIRE		1,559.46	0.00	8,174.43
		08/01/18 18 3 P001 CK WIRE		1,647.47	0.00	6,526.96
		10/31/18 18 4 P001 CK WIRE		1,650.76	0.00	4,876.20
		02/01/19 19 1 P001 CK WIRE		1,604.29	0.00	3,271.91
		04/25/19 19 2 P001 CK WIRE		1,604.29	0.00	1,667.62
		Per Diem Interest:			0.00	1,667.62
1118	24	HAWKINS, AARON K & CATHERINE F	41900			0.00
		8 TARPON CT	148900	3,669.57	3,845.09	
		WILLINGBORO, NJ	08046 0	3,669.56	1,914.68	13,098.90
		8 TARPON COURT	2 190800 0.00			13,098.90
		01/16/18 18 1 P001 CK 70016710		1,808.79	0.00	11,290.11
		04/18/18 18 2 P001 CK 70018227		1,808.78	0.00	9,481.33
		07/12/18 18 3 P001 CK 70019255		1,910.86	0.00	7,570.47
		10/22/18 18 4 P001 CK 70021248		1,914.68	0.00	5,655.79

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1118	24	HAWKINS, AARON K & CATHERINE F	Continued			
		01/17/19 19 1 P001 CK 70022255		1,860.78	0.00	3,795.01
		04/23/19 19 2 P001 CK 70023714		1,860.78	0.00	1,934.23
		Per Diem Interest:			0.00	1,934.23
1118	25	JOHNSON, DANIEL	43200			0.00
		2 TARPOON COURT	114300	3,029.12	3,174.03	
		WILLINGBORO, NJ	08046 0	3,029.12	1,580.51	10,812.78
		2 TARPON COURT	2 157500 0.00			10,812.78
		02/07/18 18 1 P001 CK WIRE		1,493.10	0.00	9,319.68
		05/07/18 18 2 P001 CK WIRE		1,493.10	0.00	7,826.58
		08/01/18 18 3 P001 CK WIRE		1,577.37	0.00	6,249.21
		10/31/18 18 4 P001 CK WIRE		1,580.51	0.00	4,668.70
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,132.68
		04/25/19 19 2 P001 CK WIRE		1,536.02	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
1118	26	COLLINS, JOSEPH P & SHIRLEY C	44400 WD001			0.00
		25 TRINITY TURN	133900	3,304.16	3,468.20	
		WILLINGBORO, NJ	08046 0	3,304.15	1,726.73	11,803.24
		25 TRINITY TURN	2 178300 500.00			11,803.24
		01/26/18 18 1 P001 CK 7643		1,627.79	0.00	10,175.45
		03/28/18 18 2 JHR Homestead Credi		271.29-	0.00	9,904.16
		04/20/18 18 2 P001 CK 7687		1,356.49	0.00	8,547.67
		07/25/18 18 3 P001 CK 7749		1,723.18	0.00	6,824.49
		07/30/18 18 4 JHR Homestead Credi		271.29-	0.00	6,553.20
		10/29/18 18 4 P001 CK 7807		1,455.44	0.00	5,097.76
		01/28/19 19 1 P001 CK 7864		1,676.37	0.00	3,421.39
		03/25/19 19 2 JHR Homestead Credi		271.29-	0.00	3,150.10
		05/03/19 19 2 P001 CK 7925		1,405.08	0.00	1,745.02
		Per Diem Interest:			0.00	1,745.02
1118	27	AIDEE, SAMUEL JR & FRANCE D	42300			0.00
		17 TRINITY TURN	00154 126800	3,252.22	3,407.79	
		WILLINGBORO, NJ	08046 0	3,252.22	1,696.91	11,609.14
		17 TRINITY TURN	2 169100 0.00			11,609.14
		02/07/18 18 1 P001 CK 22 checks		1,603.07	0.00	10,006.07
		05/01/18 18 2 P001 CK 22 CHECKS		1,603.07	0.00	8,403.00
		08/06/18 18 3 P001 CK 24 CHECKS		1,693.54	0.00	6,709.46
		11/02/18 18 4 P001 CK 24 checks		1,696.91	0.00	5,012.55
		02/07/19 19 1 P001 CK 30 CHECKS		1,649.15	0.00	3,363.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,649.15	0.00	1,714.25
		Per Diem Interest:			0.00	1,714.25
1118	29	SHORT, LAWRENCE T & FRANCES G	43400			0.00
		9 TRINITY TURN	00154 120800	3,157.98	3,309.05	
		WILLINGBORO, NJ	08046 0	3,157.97	1,647.74	11,272.74
		9 TRINITY TURN	2 164200 0.00			11,272.74
		02/07/18 18 1 P001 CK WIRE		1,556.62	0.00	9,716.12
		03/28/18 18 2 JHR Homestead Credi		279.72-	0.00	9,436.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1118	29	SHORT, LAWRENCE T & FRANCES G	Continued			
		05/07/18 18 2 P001 CK WIRE		1,276.89	0.00	8,159.51
		08/01/18 18 3 P001 CK WIRE		1,644.47	0.00	6,515.04
		07/30/18 18 4 JHR Homestead Credi		279.72-	0.00	6,235.32
		10/31/18 18 4 P001 CK WIRE		1,368.02	0.00	4,867.30
		02/01/19 19 1 P001 CK WIRE		1,601.36	0.00	3,265.94
		03/25/19 19 2 JHR Homestead Credi		279.72-	0.00	2,986.22
		04/25/19 19 2 P001 CK WIRE		1,321.64	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
1119	RYNER, YOLANDA	42200				0.00
2	38 TRINITY TURN	00672 142000		3,542.63	3,712.10	
	WILLINGBORO, NJ	08046 0		3,542.62	1,848.44	12,645.79
	38 TRINITY TURN	2 184200 0.00				12,645.79
		02/05/18 18 1 P001 CR 3720849215		1,746.22	0.00	10,899.57
		05/07/18 18 2 P001 CR 3729735029		1,746.21	0.00	9,153.36
		08/07/18 18 3 P001 CR 3737046224		1,844.77	0.00	7,308.59
		11/01/18 18 4 P001 CR 3742921247		1,848.44	0.00	5,460.15
		02/04/19 19 1 P001 CR 3749298691		1,796.41	0.00	3,663.74
		05/02/19 19 2 P001 CR 3757392459		1,796.41	0.00	1,867.33
		Per Diem Interest:			0.00	1,867.33
1119	FRANZA, ANTHONY E & LAUREN M	42200				0.00
3	42 TRINITY TURN	00672 149900		3,694.57	3,871.30	
	WILLINGBORO, NJ	08046 0		3,694.56	1,927.72	13,188.15
	42 TRINITY TURN	2 192100 0.00				13,188.15
		02/07/18 18 1 P001 CK WIRE		1,821.11	0.00	11,367.04
		05/07/18 18 2 P001 CK WIRE		1,821.11	0.00	9,545.93
		08/01/18 18 3 P001 CK WIRE		1,923.88	0.00	7,622.05
		10/31/18 18 4 P001 CK WIRE		1,927.72	0.00	5,694.33
		02/01/19 19 1 P001 CK WIRE		1,873.46	0.00	3,820.87
		04/25/19 19 2 P001 CK WIRE		1,873.45	0.00	1,947.42
		Per Diem Interest:			0.00	1,947.42
1119	BROWN, PATRICIA	44500				0.00
4	46 TRINITY TURN	142800		3,602.26	3,774.56	
	WILLINGBORO, NJ	08046 0		3,602.24	1,879.55	12,858.61
	46 TRINITY TURN	2 187300 0.00				12,858.61
		12/21/17 18 1 P001 CK 817		20.55	0.00	12,838.06
		02/12/18 18 1 P001 CK 819		800.00	0.00	12,038.06
		03/23/18 18 1 P001 CK 820		450.00	0.00	11,588.06
		04/18/18 18 1 P001 CK 823		505.06	2.81	11,083.00
		03/28/18 18 2 JHR Homestead Credi		272.46-	0.00	10,810.54
		04/18/18 18 2 P001 CK 823		0.13	0.00	10,810.41
		06/13/18 18 2 P001 CK 828		985.94	14.06	9,824.47
		07/03/18 18 2 P001 CK 830		517.07	5.17	9,307.40
		07/03/18 18 3 P001 CK 830		77.76	0.00	9,229.64
		08/20/18 18 3 P001 CK 831		815.00	0.00	8,414.64
		09/13/18 18 3 P001 CK 832		388.69	11.31	8,025.95
		09/26/18 18 3 P001 CK 834		296.14	3.86	7,729.81

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1119	4	BROWN, PATRICIA	Continued			
		10/11/18 18 3 P001 CK 835		298.22	0.00	7,431.59
		07/30/18 18 4 JHR Homestead Credi		272.46-	0.00	7,159.13
		10/11/18 18 4 P001 CK 835		101.78	0.00	7,057.35
		11/13/18 18 4 P001 CK 837		600.00	0.00	6,457.35
		11/27/18 18 4 P001 CK 838		394.77	5.23	6,062.58
		12/12/18 18 4 P001 CK 839		258.30	1.70	5,804.28
		01/03/19 18 4 P001 CK 840		252.24	1.18	5,552.04
		01/03/19 19 1 P001 CK 840		21.58	0.00	5,530.46
		02/15/19 19 1 P001 CK 842		500.00	0.00	5,030.46
		04/10/19 19 1 P001 CS		900.00	0.00	4,130.46
		04/10/19 19 1 P001 CK 846		405.07	0.00	3,725.39
		03/25/19 19 2 JHR Homestead Credi		272.46-	0.00	3,452.93
		04/10/19 19 2 P001 CK 846		94.93	0.00	3,358.00
		07/09/19 19 2 P001 CK 848		1,000.00	0.00	2,358.00
		07/09/19 19 2 P001 CK 103		459.25	0.00	1,898.75
		Per Diem Interest:			0.00	1,898.75
1119	POWELL, DAVID A & WENDY	45700 VT001				0.00
5	50 TRINITY TURN	261600		5,785.16	6,067.86	
	WILLINGBORO, NJ	08046 0		5,785.14	3,021.25	20,659.41
	50 TRINITY TURN	2 307300 500.00				20,659.41
		02/07/18 18 1 P001 CK WIRE		2,850.71	0.00	17,808.70
		05/07/18 18 2 P001 CK WIRE		2,850.70	0.00	14,958.00
		08/01/18 18 3 P001 CK WIRE		3,015.11	0.00	11,942.89
		12/06/18 18 4 P001 CK 1463		2,982.96	38.29	8,959.93
		01/31/19 18 4 P001 CK 1471		38.29	0.46	8,921.64
		04/29/19 19 1 P001 CK 1494		2,934.45	92.45	5,987.19
		04/29/19 19 2 P001 CK 1494		2.10	0.00	5,985.09
		Per Diem Interest:			89.20	6,074.29
1119	DIENG, ANDREA	47700				0.00
6	54 TRINITY TURN	169700		4,181.16	5,252.34	
	WILLINGBORO, NJ	08046 0		4,181.14	2,181.60	15,796.24
	54 TRINITY TURN	2 217400 0.00				15,796.24
		10/30/17 18 1 P001 CK 0045219085		2,040.30	0.00	13,755.94
		01/08/18 18 1 P001 CK 0000131071		20.66	0.00	13,735.28
		01/08/18 18 2 P001 CK 0000131071		2,040.29	0.00	11,694.99
		01/08/18 18 2 P001 CK 0000131072		20.66	0.00	11,674.33
		01/08/18 18 3 P001 CK 0000131072		2,040.30	0.00	9,634.03
		08/10/18 18 3 P001 CK 5257		136.96	0.00	9,497.07
		10/31/18 18 4 P001 CK WIRE		2,181.60	0.00	7,315.47
		01/31/19 19 1 P001 CK		2,120.20	0.00	5,195.27
		05/06/19 19 2 P001 CK 270069		2,120.19	0.00	3,075.08
		Per Diem Interest:			0.00	3,075.08

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1119 7	MALCOLM, BALDWIN C 200 W BRIDGE ST APT S2 MORRISVILLE, PA 56 TRINITY TURN	44900 00660 159500 19067 0 2 204400	0.00	3,863.82 3,863.81	4,119.18 2,051.14	0.00 13,897.95 13,897.95
		10/18/17 18 1 J065 2017 Added S	67.31	0.00		13,965.26
		11/09/17 18 1 P001 CK 30813	75.20	0.00		13,890.06
		02/07/18 18 1 P001 CK WIRE	1,862.52	0.00		12,027.54
		10/18/17 18 2 J065 2017 Added S	67.31	0.00		12,094.85
		05/07/18 18 2 P001 CK WIRE	1,937.71	0.00		10,157.14
		08/01/18 18 3 P001 CK WIRE	2,047.07	0.00		8,110.07
		10/31/18 18 4 P001 CK WIRE	2,051.14	0.00		6,058.93
		02/01/19 19 1 P001 CK WIRE	1,993.41	0.00		4,065.52
		04/25/19 19 2 P001 CK WIRE	1,993.41	0.00		2,072.11
		Per Diem Interest:		0.00		2,072.11
1119 9	MUNOZ, MISAEL & GRACE 64 TRINITY TURN WILLINGBORO, NJ 64 TRINITY TURN	42000 00660 177300 08046 0 2 219300	0.00	4,217.70 4,217.68	4,419.44 2,200.67	0.00 15,055.49 15,055.49
		02/07/18 18 1 P001 CK WIRE	2,078.97	0.00		12,976.52
		05/07/18 18 2 P001 CK WIRE	2,078.96	0.00		10,897.56
		08/01/18 18 3 P001 CK WIRE	2,196.29	0.00		8,701.27
		10/31/18 18 4 P001 CK WIRE	2,200.67	0.00		6,500.60
		02/01/19 19 1 P001 CK WIRE	2,138.73	0.00		4,361.87
		04/25/19 19 2 P001 CK WIRE	2,138.72	0.00		2,223.15
		Per Diem Interest:		0.00		2,223.15
1119 10	DULAURIER, ROOSEVELT & URSULE 70 TRINITY TURN WILLINGBORO, NJ 70 TRINITY TURN	41900 117400 08046 0 2 159300	0.00	3,293.16 3,293.15	3,210.29 1,598.57	0.00 11,395.17 11,395.17
		09/19/17 18 1 J088 value: 24,200-	229.42-	0.00		11,165.75
		02/07/18 18 1 P001 CK WIRE	1,510.16	0.00		9,655.59
		09/19/17 18 2 J088 value: 24,200-	229.41-	0.00		9,426.18
		05/07/18 18 2 P001 CK WIRE	1,510.17	0.00		7,916.01
		08/08/18 18 3 P001 CK 101	1,595.39	0.00		6,320.62
		11/07/18 18 4 P001 CK 102	1,598.57	0.00		4,722.05
		02/08/19 19 1 P001 CK 103	1,553.58	0.00		3,168.47
		05/08/19 19 2 P001 CK 106	1,553.57	0.00		1,614.90
		Per Diem Interest:		0.00		1,614.90
1119 11	JACKSON, MICHAEL B & SUSETTE T 74 TRINITY TURN WILLINGBORO, NJ 74 TRINITY TURN	43300 00154 156200 08046 0 2 199500	0.00	3,836.89 3,836.88	4,020.43 2,001.98	0.00 13,696.18 13,696.18
		02/07/18 18 1 P001 CK WIRE	1,891.26	0.00		11,804.92
		05/07/18 18 2 P001 CK WIRE	1,891.26	0.00		9,913.66
		08/01/18 18 3 P001 CK WIRE	1,998.00	0.00		7,915.66
		10/31/18 18 4 P001 CK WIRE	2,001.98	0.00		5,913.68
		02/01/19 19 1 P001 CK WIRE	1,945.63	0.00		3,968.05

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1119	11	JACKSON, MICHAEL B & SUSETTE T	Continued			
		03/25/19 19 2 JHR Homestead Credi		150.99-	0.00	3,817.06
		04/25/19 19 2 P001 CK WIRE		1,794.63	0.00	2,022.43
		Per Diem Interest:			0.00	2,022.43
1119	12	ALMONTE, CESAR A				0.00
		181 TIFFANY LN				
		WILLINGBORO, NJ				
		181 TIFFANY LANE				
		08046 0		3,798.42	4,145.37	13,724.12
		2 197500 0.00		3,798.42	1,981.91	13,724.12
		01/31/18 18 1 P001 CK 1375159		1,872.30	0.00	11,851.82
		01/31/18 18 2 P001 CK 1375159		13.76	0.00	11,838.06
		01/31/18 18 2 P001 CK 1375160		1,858.54	0.00	9,979.52
		01/31/18 18 3 P001 CK 1375160		13.76	0.00	9,965.76
		04/10/18 18 3 P001 CK 1375148		52.00	0.00	9,913.76
		08/01/18 18 3 P001 CK WIRE		1,912.21	0.00	8,001.55
		10/22/18 18 4 J065 2018 Added S		635.86	0.00	8,637.41
		10/31/18 18 4 P001 CK WIRE		1,981.91	0.00	6,655.50
		12/27/18 18 4 P001 CR 3746585369		635.86	7.91	6,019.64
		10/22/18 19 1 J065 2018 Added S		158.97	0.00	6,178.61
		02/01/19 19 1 P001 CK WIRE		2,085.09	0.00	4,093.52
		10/22/18 19 2 J065 2018 Added S		158.96	0.00	4,252.48
		04/25/19 19 2 P001 CK WIRE		2,085.08	0.00	2,167.40
		Per Diem Interest:			0.00	2,167.40
1119	13	US BANK TRUST				0.00
		3630 PEACHTREE RD NE 1500				
		ATLANTA, GA				
		2 TWIG LANE				
		30326 0		3,686.88	3,693.95	12,991.40
		2 191700 0.00		3,686.86	1,923.71	12,991.40
		02/07/18 18 1 P001 CK WIRE		1,817.32	0.00	11,174.08
		05/07/18 18 2 P001 CK WIRE		1,817.31	0.00	9,356.77
		08/01/18 18 3 P001 CK WIRE		1,919.88	0.00	7,436.89
		09/12/18 18 4 J070 Value: 16,700-		651.47-	0.00	6,785.42
		10/31/18 18 4 P001 CK WIRE		1,272.24	0.00	5,513.18
		09/12/18 19 1 J088 Value: 16,700-		162.87-	0.00	5,350.31
		02/01/19 19 1 P001 CK WIRE		1,706.69	0.00	3,643.62
		09/12/18 19 2 J088 Value: 16,700-		162.87-	0.00	3,480.75
		04/25/19 19 2 P001 CK WIRE		1,706.68	0.00	1,774.07
		Per Diem Interest:			0.00	1,774.07
1119	15	LUS GROUP LLC	**Sp Charges**			0.00
		411 SLOCUM PLACE				
		OAKHURST, NJ				
		12 TWIG LANE				
		07755 0		3,061.82	3,208.28	10,929.48
		2 159200 0.00		3,061.81	1,597.57	10,929.48
		02/16/18 18 1 P001 CK 975625		1,509.22	0.00	9,420.26
		08/01/18 18 2 P001 CK WIRE		1,509.21	30.41	7,911.05
		08/01/18 18 3 P001 CK WIRE		54.77	0.00	7,856.28
		10/01/18 18 3 P001 CK 357890		1,539.62	21.19	6,316.66
		10/01/18 18 4 P001 CK 357890		1.41	0.00	6,315.25
		10/01/18 18 4 P001 CK 357892		1,596.16	0.00	4,719.09
		10/01/18 19 1 P001 CK 357892		1.41	0.00	4,717.68

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1119	15	LUS GROUP LLC	Continued			
		03/14/19 19 1 P001 CK 160		1,547.96	15.43	3,169.72
		03/14/19 19 1 P001 CK 161		3.23	0.00	3,166.49
		03/14/19 19 2 P001 CK 161		0.37	0.00	3,166.12
		05/13/19 19 2 P001 CK 168		1,552.23	0.00	1,613.89
		Per Diem Interest:			0.00	1,613.89
1119	PAGAN, CARLOS A	41700	**Sp Charges**			0.00
16	16 TWIG LANE	101500		2,754.10	3,155.49	
	WILLINGBORO, NJ	08046 0		2,754.09	1,437.01	10,100.69
	16 TWIG LANE	2 143200 0.00				10,100.69
		08/28/18 18 1 P001 CK 22816		1,357.54	62.45	8,743.15
		08/28/18 18 2 P001 CK 22816		1,357.53	74.78	7,385.62
		08/28/18 18 3 P001 CK 22816		1,434.15	19.36	5,951.47
		08/28/18 18 4 P001 CK 22816		13.27	0.00	5,938.20
		10/22/18 18 4 J065 2018 Added S		691.76	0.00	6,629.96
		10/29/18 18 4 P001 CK 23557		691.76	0.00	5,938.20
		10/30/18 18 4 P001 CK 589918		1,423.74	0.00	4,514.46
		10/22/18 19 1 J065 2018 Added S		259.42	0.00	4,773.88
		02/01/19 19 1 P001 CK WIRE		1,655.98	0.00	3,117.90
		10/22/18 19 2 J065 2018 Added S		259.42	0.00	3,377.32
		04/25/19 19 2 P001 CK WIRE		1,655.98	0.00	1,721.34
		Per Diem Interest:			0.00	1,721.34
1119	RAMSUNDAR, MICHAEL & NILMA	41500				0.00
17	20 TWIG LANE	00154 104000		2,798.33	2,932.20	
	WILLINGBORO, NJ	08046 0		2,798.33	1,460.09	9,988.95
	20 TWIG LANE	2 145500 0.00				9,988.95
		02/07/18 18 1 P001 CK WIRE		1,379.34	0.00	8,609.61
		05/07/18 18 2 P001 CK WIRE		1,379.34	0.00	7,230.27
		08/01/18 18 3 P001 CK WIRE		1,457.19	0.00	5,773.08
		10/31/18 18 4 P001 CK WIRE		1,460.09	0.00	4,312.99
		02/01/19 19 1 P001 CK WIRE		1,418.99	0.00	2,894.00
		04/25/19 19 2 P001 CK WIRE		1,418.99	0.00	1,475.01
		Per Diem Interest:			0.00	1,475.01
1119	WILLIAMS, LEWIS & CAROL	42000				0.00
18	22 TWIG LANE	00660 105000		2,827.18	2,962.42	
	WILLINGBORO, NJ	08046 0		2,827.18	1,475.14	10,091.92
	22 TWIG LANE	2 147000 0.00				10,091.92
		02/07/18 18 1 P001 CK WIRE		1,393.56	0.00	8,698.36
		05/07/18 18 2 P001 CK WIRE		1,393.56	0.00	7,304.80
		08/01/18 18 3 P001 CK WIRE		1,472.21	0.00	5,832.59
		10/31/18 18 4 P001 CK WIRE		1,475.14	0.00	4,357.45
		02/01/19 19 1 P001 CK WIRE		1,433.62	0.00	2,923.83
		04/25/19 19 2 P001 CK WIRE		1,433.62	0.00	1,490.21
		Per Diem Interest:			0.00	1,490.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1119 19	GREEN-MEEK, AUDENE NATALIE 24 TWIG LN WILLINGBORO, NJ 24 TWIG LANE	44800 00660 122600 08046 0 2 167400	0.00	3,231.85 3,231.84	3,361.21 1,667.53	0.00 11,492.43 11,492.43
		02/02/18 18 1 P001 CK 2 CHECKS		1,599.28	0.00	9,893.15
		05/01/18 18 2 P001 CK 2 CHECKS		1,599.27	0.00	8,293.88
		07/18/18 18 3 P001 CK 2 CHECKS		1,664.19	0.00	6,629.69
		10/23/18 18 4 P001 CK 4 CHECKS		1,667.53	0.00	4,962.16
		01/31/19 19 1 P001 CK		1,632.57	0.00	3,329.59
		04/25/19 19 2 P001 CK WIRE		1,632.57	0.00	1,697.02
		Per Diem Interest:			0.00	1,697.02
1119 20	NIXON, NIKIAH 26 TWIG LN WILLINGBORO, NJ 26 TWIG LANE	48900 00660 181900 08046 0 2 230800	0.00	4,438.87 4,438.86	4,651.19 2,316.08	0.00 15,845.00 15,845.00
		02/07/18 18 1 P001 CK WIRE		2,187.99	0.00	13,657.01
		05/07/18 18 2 P001 CK WIRE		2,187.98	0.00	11,469.03
		08/01/18 18 3 P001 CK WIRE		2,311.46	0.00	9,157.57
		10/31/18 18 4 P001 CK WIRE		2,316.08	0.00	6,841.49
		02/01/19 19 1 P001 CK WIRE		2,250.88	0.00	4,590.61
		04/25/19 19 2 P001 CK WIRE		2,250.88	0.00	2,339.73
		Per Diem Interest:			0.00	2,339.73
1119 21	JONES, CAROLYN 30 TWIG LANE WILLINGBORO, NJ 30 TWIG LANE	48400 216400 08046 0 2 264800	0.00	5,092.78 5,092.76	5,336.38 2,657.27	0.00 18,179.19 18,179.19
		02/07/18 18 1 P001 CK WIRE		2,510.31	0.00	15,668.88
		05/07/18 18 2 P001 CK WIRE		2,510.30	0.00	13,158.58
		08/01/18 18 3 P001 CK WIRE		2,651.97	0.00	10,506.61
		10/31/18 18 4 P001 CK WIRE		2,657.27	0.00	7,849.34
		02/01/19 19 1 P001 CK WIRE		2,582.47	0.00	5,266.87
		04/25/19 19 2 P001 CK WIRE		2,582.46	0.00	2,684.41
		Per Diem Interest:			0.00	2,684.41
1119 22	WILLIAMS, DEBORAH L 32 TWIG LA WILLINGBORO, NJ 32 TWIG LANE	45500 00597 166300 08046 0 2 211800	0.00	4,073.45 4,073.44	4,268.30 2,125.41	0.00 14,540.60 14,540.60
		02/07/18 18 1 P001 CK WIRE		2,007.87	0.00	12,532.73
		03/28/18 18 2 JHR Homestead Credi		326.34-	0.00	12,206.39
		05/07/18 18 2 P001 CK WIRE		1,681.52	0.00	10,524.87
		08/06/18 18 3 P001 CK 105878		2,121.18	0.00	8,403.69
		07/30/18 18 4 JHR Homestead Credi		326.34-	0.00	8,077.35
		11/06/18 18 4 P001 CK 148104		1,799.07	0.00	6,278.28
		01/31/19 19 1 P001 CK		2,065.58	0.00	4,212.70
		03/25/19 19 2 JHR Homestead Credi		326.34-	0.00	3,886.36
		05/06/19 19 2 P001 CK 270069		1,739.24	0.00	2,147.12
		Per Diem Interest:			0.00	2,147.12

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1119 24	HUNT, DOUGLAS J & BARBARA M 38 TWIG LANE WILLINGBORO, NJ 38 TWIG LANE	47300 00660 140300 08046 0 2 187600	0.00	3,608.02 3,608.02	3,780.61 1,882.57	0.00 12,879.22 12,879.22
		02/14/18 18 1 P001 CK 3626		1,778.45	6.14	11,100.77
		05/22/18 18 2 P001 CK 3668		1,778.45	9.92	9,322.32
		08/23/18 18 3 P001 CK 3705		1,878.81	0.00	7,443.51
		11/09/18 18 4 P001 CK 3747		1,882.57	0.00	5,560.94
		02/08/19 19 1 P001 CK 3786		1,829.57	0.00	3,731.37
		05/29/19 19 2 P001 CK 3824		1,829.57	13.94	1,901.80
		Per Diem Interest:			0.00	1,901.80
1119 25	EDWARDS, S A & MORRISON, R T 131 WASHINGTON PLACE TEANECK, NJ 40 TWIG LANE	48300 214200 07666 0 2 262500	0.00	5,048.54 5,048.53	5,290.03 2,634.19	0.00 18,021.29 18,021.29
		02/07/18 18 1 P001 CK WIRE		2,488.50	0.00	15,532.79
		05/07/18 18 2 P001 CK WIRE		2,488.50	0.00	13,044.29
		01/03/19 18 3 P001 CK 109		2,628.94	136.47	10,415.35
		01/03/19 18 4 P001 CK 109		2,634.19	81.66	7,781.16
		Per Diem Interest:			259.88	8,041.04
1119 26	MULDER, JACOB 42 TWIG LANE WILLINGBORO, NJ 42 TWIG LANE	49900 00660 157500 08046 0 2 207400	0.00	3,988.83 3,988.82	4,179.63 2,081.25	0.00 14,238.53 14,238.53
		07/19/18 18 1 P001 CK 035362		1,966.16	95.16	12,272.37
		07/19/18 18 2 P001 CK 035362		1,966.15	76.68	10,306.22
		07/19/18 18 3 P001 CK 035362		2,077.11	0.00	8,229.11
		07/19/18 18 4 P001 CK 035362		7.75	0.00	8,221.36
		04/25/19 18 4 P001 CK 1258		1,989.17	107.89	6,232.19
		04/25/19 18 4 P001 CK 1259		84.33	0.00	6,147.86
		04/25/19 19 1 P001 CK 1258		0.00	84.95	6,147.86
		04/25/19 19 1 P001 CK 1259		2,022.67	0.00	4,125.19
		04/25/19 19 2 P001 CK 1259		1.63	0.00	4,123.56
		04/25/19 19 2 P001 CK 1257		2,021.04	0.00	2,102.52
		04/25/19 19 3 P001 CK 1257		1.63	0.00	2,100.89
		Per Diem Interest:			0.00	2,100.89
1119 27	ROBBINS, SURVELLAR A 44 TWIG LANE WILLINGBORO, NJ 44 TWIG LANE	42400 119400 08046 0 2 161800	0.00	3,111.83 3,111.81	3,260.68 1,623.66	0.00 11,107.98 11,107.98
		02/07/18 18 1 P001 CK WIRE		1,533.87	0.00	9,574.11
		05/07/18 18 2 P001 CK WIRE		1,533.86	0.00	8,040.25
		08/01/18 18 3 P001 CK WIRE		1,620.43	0.00	6,419.82
		10/31/18 18 4 P001 CK WIRE		1,623.66	0.00	4,796.16
		02/01/19 19 1 P001 CK WIRE		1,577.96	0.00	3,218.20
		04/25/19 19 2 P001 CK WIRE		1,577.95	0.00	1,640.25
		Per Diem Interest:			0.00	1,640.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1119 28	TAYLOR, HENRY J JR & RITA M 48 TWIG LANE WILLINGBORO, NJ 48 TWIG LANE	41600 00597 125200 08046 0 2 166800	0.00	3,207.99 3,207.98	3,361.43 1,673.84	0.00 11,451.24 11,451.24
		02/07/18 18 1 P001 CK WIRE		1,581.27	0.00	9,869.97
		05/07/18 18 2 P001 CK WIRE		1,581.26	0.00	8,288.71
		08/06/18 18 3 P001 CK 105878		1,670.50	0.00	6,618.21
		11/06/18 18 4 P001 CK 148104		1,673.84	0.00	4,944.37
		01/31/19 19 1 P001 CK		1,626.72	0.00	3,317.65
		05/06/19 19 2 P001 CK 270069		1,626.72	0.00	1,690.93
		Per Diem Interest:			0.00	1,690.93
1119 31	THOMPSON, DARRIN & ROBINSON, L R 6 TWIG CT WILLINGBORO, NJ 6 TWIG COURT	43200 101000 08046 0 2 144200	0.00	2,773.33 2,773.32	2,906.00 1,447.04	0.00 9,899.69 9,899.69
		02/07/18 18 1 P001 CK WIRE		1,367.02	0.00	8,532.67
		05/07/18 18 2 P001 CK WIRE		1,367.01	0.00	7,165.66
		08/01/18 18 3 P001 CK WIRE		1,444.17	0.00	5,721.49
		10/31/18 18 4 P001 CK WIRE		1,447.04	0.00	4,274.45
		02/01/19 19 1 P001 CK WIRE		1,406.31	0.00	2,868.14
		03/25/19 19 2 JHR Homestead Credi		83.61-	0.00	2,784.53
		04/25/19 19 2 P001 CK WIRE		1,322.70	0.00	1,461.83
		Per Diem Interest:			0.00	1,461.83
1119 33	SCOTT, ERNEST 60 TWIG LN WILLINGBORO, NJ 60 TWIG LANE	42400 00660 107000 08046 0 2 149400	0.00	2,873.35 2,873.33	3,010.78 1,499.22	0.00 10,256.68 10,256.68
		02/07/18 18 1 P001 CK WIRE		1,416.32	0.00	8,840.36
		05/07/18 18 2 P001 CK WIRE		1,416.31	0.00	7,424.05
		08/01/18 18 3 P001 CK WIRE		1,496.24	0.00	5,927.81
		10/31/18 18 4 P001 CK WIRE		1,499.22	0.00	4,428.59
		02/01/19 19 1 P001 CK WIRE		1,457.03	0.00	2,971.56
		04/25/19 19 2 P001 CK WIRE		1,457.02	0.00	1,514.54
		Per Diem Interest:			0.00	1,514.54
1119 34	FONTAN, ROBERTITO & OLGA 1603 WINDSOR CT EDGEWATER PARK, NJ 64 TWIG LANE	43800 124300 08075 0 2 168100	0.00	3,232.99 3,232.98	3,387.64 1,686.88	0.00 11,540.49 11,540.49
		02/07/18 18 1 P001 CK WIRE		1,593.59	0.00	9,946.90
		05/07/18 18 2 P001 CK WIRE		1,593.59	0.00	8,353.31
		08/01/18 18 3 P001 CK WIRE		1,683.52	0.00	6,669.79
		10/31/18 18 4 P001 CK WIRE		1,686.88	0.00	4,982.91
		02/01/19 19 1 P001 CK WIRE		1,639.40	0.00	3,343.51
		04/25/19 19 2 P001 CK WIRE		1,639.39	0.00	1,704.12
		Per Diem Interest:			0.00	1,704.12

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1120 2	CHIN, NORMAN 9 TALLWOOD LANE WILLINGBORO, N J 9 TALLWOOD LANE	45000 177800 08046 0 2 222800	0.00	4,285.01 4,285.00	4,489.97 2,235.80	0.00 15,295.78 15,295.78
		02/16/18 18 1 P001 CK 32096667		2,112.15	0.00	13,183.63
		05/10/18 18 2 P001 CK 32109983		2,112.14	0.00	11,071.49
		08/06/18 18 3 P001 CK 3736992745		2,231.34	0.00	8,840.15
		11/06/18 18 4 P001 CK 3743259642		2,235.80	0.00	6,604.35
		02/05/19 19 1 P001 CK 3749377413		2,172.86	0.00	4,431.49
		05/06/19 19 2 P001 CK 3757603421		2,172.86	0.00	2,258.63
		Per Diem Interest:			0.00	2,258.63
1120 4	SIMMONS, JAYE A 17 TALLWOOD LANE WILLINGBORO, NJ 17 TALLWOOD LANE	41500 132800 08046 0 2 174300	0.00	3,352.23 3,352.22	3,512.59 1,749.09	0.00 11,966.13 11,966.13
		02/07/18 18 1 P001 CK WIRE		1,652.37	0.00	10,313.76
		05/07/18 18 2 P001 CK WIRE		1,652.36	0.00	8,661.40
		08/01/18 18 3 P001 CK WIRE		1,745.62	0.00	6,915.78
		10/31/18 18 4 P001 CK WIRE		1,749.09	0.00	5,166.69
		02/01/19 19 1 P001 CK WIRE		1,699.86	0.00	3,466.83
		04/25/19 19 2 P001 CK WIRE		1,699.86	0.00	1,766.97
		Per Diem Interest:			0.00	1,766.97
1120 5	EVERETTE, AARON B & ALFREDA V 21 TALLWOOD LANE WILLINGBORO, NJ 21 TALLWOOD LANE	41500 121900 08046 0 2 163400	0.00	3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		279.97-	0.00	9,388.81
		04/23/18 18 2 P001 CK 5945		1,269.06	0.00	8,119.75
		08/01/18 18 3 P001 CK 5949		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		279.97-	0.00	6,203.33
		11/05/18 18 4 P001 CK 5959		1,359.74	0.00	4,843.59
		01/28/19 19 1 P001 CK 5969		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		279.97-	0.00	2,970.06
		04/29/19 19 2 P001 CK 5977		1,313.59	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
1120 7	DIAZ, GERMAN R & CATALINA 29 TALLWOOD LANE WILLINGBORO, NJ 29 TALLWOOD LANE	41500 133900 08046 0 2 175400	0.00	3,373.39 3,373.38	3,534.75 1,760.13	0.00 12,041.65 12,041.65
		02/07/18 18 1 P001 CK WIRE		1,662.80	0.00	10,378.85
		05/07/18 18 2 P001 CK WIRE		1,662.79	0.00	8,716.06
		08/01/18 18 3 P001 CK WIRE		1,756.63	0.00	6,959.43
		10/31/18 18 4 P001 CK WIRE		1,760.13	0.00	5,199.30
		01/25/19 19 1 P001 CK 32152366		1,710.59	0.00	3,488.71
		04/25/19 19 2 P001 CK WIRE		1,710.59	0.00	1,778.12
		Per Diem Interest:			0.00	1,778.12

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1120 8	WARNER, MICHAEL 2208 MILLENIUM DR WILLINGBORO TWP, NJ 33 TALLWOOD LANE	41800 00660 135100 08046 0 2 176900	**Sp Charges** 0.00	3,402.24 3,402.23	3,564.97 1,775.19	0.00 12,144.63 12,144.63
		02/07/18 18 1 P001 CK WIRE		1,677.02	0.00	10,467.61
		05/07/18 18 2 P001 CK WIRE		1,677.01	0.00	8,790.60
		08/01/18 18 3 P001 CK WIRE		1,771.65	0.00	7,018.95
		10/31/18 18 4 P001 CK WIRE		1,775.19	0.00	5,243.76
		02/01/19 19 1 P001 CK WIRE		1,725.22	0.00	3,518.54
		04/25/19 19 2 P001 CK WIRE		1,725.22	0.00	1,793.32
		Per Diem Interest:			0.00	1,793.32
1120 9	GAINER, DIANE & LUCAS, TONYA C 2 RIVER LN DELANCO, NJ 37 TALLWOOD LANE	42000 130200 08075 0 2 172200	0.00	3,311.84 3,311.83	3,470.27 1,728.02	0.00 11,821.96 11,821.96
		05/08/18 18 1 J085		1,632.46-	0.00	10,189.50
		05/08/18 18 2 J085		1,632.45-	0.00	8,557.05
		05/17/18 18 2 J085		855.45	0.00	9,412.50
		08/17/18 18 2 P001 CK 925		855.45	19.58	8,557.05
		05/08/18 18 3 J085		788.19-	0.00	7,768.86
		05/17/18 18 3 J085		788.19	0.00	8,557.05
		08/17/18 18 3 P001 CK 925		1,724.59	8.88	6,832.46
		05/17/18 18 4 J085		855.45	0.00	7,687.91
		05/17/18 18 4 J085		855.45-	0.00	6,832.46
		11/30/18 18 4 P001 CK 6780309673		987.48	12.52	5,844.98
		11/30/18 18 4 P001 CK 6780309674		740.54	0.00	5,104.44
		02/28/19 19 1 P001 CK 1508409217		1,679.38	0.00	3,425.06
		05/20/19 19 2 P001 CK 6371		1,679.38	8.03	1,745.68
		Per Diem Interest:			0.00	1,745.68
1120 10	WYNN, LINDA A 41 TALLWOOD LANE WILLINGBORO, NJ 41 TALLWOOD LANE	42200 108000 08046 0 2 150200	0.00	2,888.73 2,888.71	3,026.92 1,507.25	0.00 10,311.61 10,311.61
		02/07/18 18 1 P001 CK WIRE		1,423.90	0.00	8,887.71
		05/07/18 18 2 P001 CK WIRE		1,423.89	0.00	7,463.82
		08/01/18 18 3 P001 CK WIRE		1,504.26	0.00	5,959.56
		10/31/18 18 4 P001 CK WIRE		1,507.25	0.00	4,452.31
		02/01/19 19 1 P001 CK WIRE		1,464.83	0.00	2,987.48
		05/06/19 19 2 P001 CK 19 CHECKS		1,464.82	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66
1120 11	BANKS, JILL M 43 TALLWOOD LA WILLINGBORO, NJ 43 TALLWOOD LANE	41500 00597 113600 08046 0 2 155100	0.00	2,982.97 2,982.96	3,125.66 1,556.42	0.00 10,648.01 10,648.01
		02/07/18 18 1 P001 CK WIRE		1,470.35	0.00	9,177.66
		03/28/18 18 2 JHR Homestead Credi		265.73-	0.00	8,911.93
		05/07/18 18 2 P001 CK WIRE		1,204.62	0.00	7,707.31

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1120	11	BANKS, JILL M	Continued			
		08/06/18 18	3 P001 CK 105878	1,553.33	0.00	6,153.98
		07/30/18 18	4 JHR Homestead Credi	265.73-	0.00	5,888.25
		11/06/18 18	4 P001 CK 148104	1,290.69	0.00	4,597.56
		01/31/19 19	1 P001 CK	1,512.62	0.00	3,084.94
		03/25/19 19	2 JHR Homestead Credi	265.73-	0.00	2,819.21
		05/06/19 19	2 P001 CK 270069	1,246.88	0.00	1,572.33
			Per Diem Interest:		0.00	1,572.33
1120	12	ALI, ROBERT E	43600			0.00
		47 TALLWOOD LANE	00660 132800	3,392.62	3,554.91	
		WILLINGBORO, NJ	08046 0	3,392.61	1,770.16	12,110.30
		47 TALLWOOD LANE	2 176400 0.00			12,110.30
		03/12/18 18	1 P005 CK 19619	1,672.28	28.43	10,438.02
		05/23/18 18	2 P005 CK 19931	1,672.27	16.72	8,765.75
		08/22/18 18	3 P005 CK 20372	1,766.65	25.62	6,999.10
		12/04/18 18	4 P005 CK 20894	1,770.16	28.32	5,228.94
		01/28/19 19	1 P001 CK 4975	1,720.34	0.00	3,508.60
		04/25/19 19	2 P001 CK WIRE	1,720.34	0.00	1,788.26
			Per Diem Interest:		0.00	1,788.26
1120	13	REID, ARETHA	44600			0.00
		304 AVON COURT	129700	3,352.23	3,512.59	
		EDGEWATER PARK, NJ	08010 0	3,352.22	1,749.09	11,966.13
		52 TOWER LANE	2 174300 0.00			11,966.13
		02/07/18 18	1 P001 CK WIRE	1,652.37	0.00	10,313.76
		03/28/18 18	2 JHR Homestead Credi	273.95-	0.00	10,039.81
		05/07/18 18	2 P001 CK WIRE	1,378.41	0.00	8,661.40
		08/01/18 18	3 P001 CK WIRE	1,745.62	0.00	6,915.78
		07/30/18 18	4 JHR Homestead Credi	273.95-	0.00	6,641.83
		10/31/18 18	4 P001 CK WIRE	1,475.14	0.00	5,166.69
		02/01/19 19	1 P001 CK WIRE	1,699.86	0.00	3,466.83
		03/25/19 19	2 JHR Homestead Credi	273.95-	0.00	3,192.88
		04/25/19 19	2 P001 CK WIRE	1,425.91	0.00	1,766.97
			Per Diem Interest:		0.00	1,766.97
1120	14	AINSWORTH, EWALT I & JENNIFER R	42000			0.00
		46 TOWER LANE	85322 111900	2,959.89	3,101.47	
		WILLINGBORO, NJ	08046 0	2,959.88	1,544.38	10,565.62
		46 TOWER LANE	2 153900 0.00			10,565.62
		02/02/18 18	1 P001 CK 2 CHECKS	1,458.98	0.00	9,106.64
		05/01/18 18	2 P001 CK 2 CHECKS	1,458.97	0.00	7,647.67
		07/18/18 18	3 P001 CK 2 CHECKS	1,541.31	0.00	6,106.36
		10/23/18 18	4 P001 CK 4 CHECKS	1,544.38	0.00	4,561.98
		02/01/19 19	1 P001 CK WIRE	1,500.91	0.00	3,061.07
		04/25/19 19	2 P001 CK WIRE	1,500.91	0.00	1,560.16
			Per Diem Interest:		0.00	1,560.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1120 16	BRAGG, GEORGE E 36 TOWER LANE WILLINGBORO, NJ 36 TOWER LANE	42300 VT001 00660 123500 08046 0 2 165800	500.00	3,063.76 3,063.74	3,216.29 1,601.30	0.00 10,945.09 10,945.09
		02/07/18 18 1 P001 CK WIRE		1,509.29	0.00	9,435.80
		03/28/18 18 2 JHR Homestead Credi		254.72-	0.00	9,181.08
		05/07/18 18 2 P001 CK WIRE		1,254.56	0.00	7,926.52
		08/01/18 18 3 P001 CK WIRE		1,597.99	0.00	6,328.53
		07/30/18 18 4 JHR Homestead Credi		254.72-	0.00	6,073.81
		10/31/18 18 4 P001 CK WIRE		1,346.58	0.00	4,727.23
		02/01/19 19 1 P001 CK WIRE		1,554.47	0.00	3,172.76
		03/25/19 19 2 JHR Homestead Credi		254.72-	0.00	2,918.04
		04/25/19 19 2 P001 CK WIRE		1,299.74	0.00	1,618.30
		Per Diem Interest:			0.00	1,618.30
1120 17	BENJAMIN, JEROME 32 TOWER LN WILLINGBORO, NJ 32 TOWER LANE	42700 *Lien**Lien* 129300 08046 0 2 172000	0.00	3,307.99 3,307.99	3,466.23 1,726.02	0.00 11,808.23 11,808.23
		10/04/18 18 1 P005 CK 27439		1,630.56	0.00	10,177.67
		10/04/18 18 2 P005 CK 27439		1,630.56	0.00	8,547.11
		10/04/18 18 3 P005 CK 27439		1,722.58	0.00	6,824.53
		10/04/18 18 4 P005 CK 27439		1,726.02	0.00	5,098.51
		10/04/18 19 1 P005 CK 27439		513.15	0.00	4,585.36
		10/17/18 19 1 P001 CK 94981333-4		250.00	0.00	4,335.36
		07/12/19 19 1 P001 CS		366.85	73.60	3,968.51
		07/12/19 19 2 P001 CS		0.00	59.55	3,968.51
		Per Diem Interest:			15.57	3,984.08
1120 18	JOHNSON JR, KENNETH & MAGDLY 28 TOWER LANE WILLINGBORO, NJ 28 TOWER LANE	41500 00597 140400 08046 0 2 181900	0.00	3,498.40 3,498.39	3,665.74 1,825.36	0.00 12,487.89 12,487.89
		06/13/18 18 1 P001 CK 1197966		1,724.42	113.81	10,763.47
		06/13/18 18 2 P001 CK 1197966		1,724.41	36.21	9,039.06
		06/13/18 18 3 P001 CK 1197966		2,182.95	0.00	6,856.11
		10/31/18 18 4 P001 CK WIRE		1,825.36	0.00	5,030.75
		02/01/19 19 1 P001 CK WIRE		1,773.98	0.00	3,256.77
		04/25/19 19 2 P001 CK WIRE		1,773.98	0.00	1,482.79
		Per Diem Interest:			0.00	1,482.79
1120 19	ROANE, ROBERT & LINDA 24 TOWER LANE WILLINGBORO, NJ 24 TOWER LANE	41500 133200 08046 0 2 174700	0.00	3,359.93 3,359.91	3,520.64 1,753.12	0.00 11,993.60 11,993.60
		03/14/18 18 1 P001 CK 5429		0.00	34.78	11,993.60
		08/06/18 18 1 P001 CK 127		1,656.16	117.43	10,337.44
		10/15/18 18 2 P001 CK 206		1,656.15	0.00	8,681.29
		10/15/18 18 3 P001 CK 206		93.47	0.00	8,587.82
		04/17/19 18 3 P001 CK 170		1,050.65	150.71	7,537.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1120	19	ROANE, ROBERT & LINDA	Continued			
		05/22/19 18 3 P001 CK 137		605.50	10.60	6,931.67
		04/17/19 18 4 P001 CK 170		0.00	145.51	6,931.67
		05/22/19 18 4 P001 CK 137		1,753.12	30.68	5,178.55
		04/17/19 19 1 P001 CK 170		0.00	64.74	5,178.55
		05/22/19 19 1 P001 CK 137		0.00	29.82	5,178.55
		03/25/19 19 2 JHR Homestead Credi		292.15-	0.00	4,886.40
		05/22/19 19 2 P001 CK 137		0.00	14.82	4,886.40
		Per Diem Interest:			99.69	4,986.09
1120	TAYLOR, JIMMIE & JOYCE	41500				0.00
20	18 TOWER LANE	00597 121500		3,134.90	3,284.86	
	WILLINGBORO, NJ	08046 0		3,134.90	1,635.70	11,190.36
	18 TOWER LANE	2 163000 0.00				11,190.36
		02/07/18 18 1 P001 CK WIRE		1,545.24	0.00	9,645.12
		05/07/18 18 2 P001 CK WIRE		1,545.24	0.00	8,099.88
		08/01/18 18 3 P001 CK WIRE		1,632.45	0.00	6,467.43
		10/26/18 18 4 P001 CK 34727		1,635.70	0.00	4,831.73
		02/01/19 19 1 P001 CK WIRE		1,589.66	0.00	3,242.07
		04/25/19 19 2 P001 CK WIRE		1,589.66	0.00	1,652.41
		Per Diem Interest:			0.00	1,652.41
1121	WINTHERS, RONALD D & ANGELA A	41500				0.00
2	9 TOPEKA PASS	113500		2,981.04	3,123.64	
	WILLINGBORO, NJ	08046 0		2,981.04	1,555.42	10,641.14
	9 TOPEKA PASS	2 155000 0.00				10,641.14
		01/29/18 18 1 P001 CK 0068505692		1,469.40	0.00	9,171.74
		05/01/18 18 2 P001 CK 0094599521		1,469.40	0.00	7,702.34
		08/02/18 18 3 P001 CK 0020227992		1,454.68	0.00	6,247.66
		08/14/18 18 3 P001 CK 0024214498		97.65	0.00	6,150.01
		10/30/18 18 4 P001 CK 0051628138		1,555.42	0.00	4,594.59
		02/04/19 19 1 P001 CK 0076034077		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		285.67-	0.00	2,797.28
		04/30/19 19 2 P001 CK 282544		1,225.97	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
1121	FARMER, HENRIETTA	41500				0.00
3	13 TOPEKA PASS	122700		3,157.98	3,309.05	
	WILLINGBORO, NJ	08046 0		3,157.97	1,647.74	11,272.74
	13 TOPEKA PASS	2 164200 0.00				11,272.74
		01/30/18 18 1 P001 CK 1372		1,556.62	0.00	9,716.12
		03/28/18 18 2 JHR Homestead Credi		322.46-	0.00	9,393.66
		04/20/18 18 2 P001 CK 1404		1,234.15	0.00	8,159.51
		07/23/18 18 3 P001 CK 1445		1,644.47	0.00	6,515.04
		07/30/18 18 4 JHR Homestead Credi		272.46-	0.00	6,242.58
		10/26/18 18 4 P001 CK 1486		1,375.28	0.00	4,867.30
		01/28/19 19 1 P001 CK 1530		1,601.36	0.00	3,265.94
		03/25/19 19 2 JHR Homestead Credi		322.46-	0.00	2,943.48
		04/25/19 19 2 P001 CK 1563		1,278.90	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58

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1121 5	HUTCHINSON, GINO A & ASHIA 21 TOPEKA PASS WILLINGBORO NJ 21 TOPEKA PASS	43700 00672 124600 08046 0 2 168300	0.00	3,236.84 3,236.82	3,282.19 1,688.88	0.00 11,444.73 11,444.73
		02/15/18 18 1 P001 CK 4001062124	0.00	0.00	5.34	11,444.73
		05/07/18 18 1 P001 CK WIRE		1,348.94	31.25	10,095.79
		05/07/18 18 1 R002 CK WIRE		1,348.94	31.25	11,444.73
		Original Payment Date: 05/07/18				
		05/07/18 18 1 P001 CK WIRE		1,380.19	0.00	10,064.54
		05/14/18 18 1 J085		215.30-	0.00	9,849.24
		05/14/18 18 2 J085		1,595.48-	0.00	8,253.76
		05/14/18 18 3 J085		12.35-	0.00	8,241.41
		08/01/18 18 3 P001 CK WIRE		1,673.18	0.00	6,568.23
		09/12/18 18 4 J070 Value: 10,800-		421.31-	0.00	6,146.92
		10/31/18 18 4 P001 CK WIRE		1,267.57	0.00	4,879.35
		09/12/18 19 1 J088 Value: 10,800-		105.33-	0.00	4,774.02
		02/01/19 19 1 P001 CK WIRE		1,536.02	0.00	3,238.00
		09/12/18 19 2 J088 Value: 10,800-		105.33-	0.00	3,132.67
		04/25/19 19 2 P001 CK WIRE		1,536.01	0.00	1,596.66
		Per Diem Interest:			0.00	1,596.66
1121 6	SHIPMAN, SYHISHA R 23 TOPEKA PASS WILLINGBORO, NJ 23 TOPEKA PASS	42000 00154 165400 08046 0 2 207400	0.00	3,988.83 3,988.82	4,179.63 2,081.25	0.00 14,238.53 14,238.53
		02/07/18 18 1 P001 CK WIRE		1,966.16	0.00	12,272.37
		05/07/18 18 2 P001 CK WIRE		1,966.15	0.00	10,306.22
		08/01/18 18 3 P001 CK WIRE		2,077.11	0.00	8,229.11
		10/31/18 18 4 P001 CK WIRE		2,081.25	0.00	6,147.86
		02/01/19 19 1 P001 CK WIRE		2,022.67	0.00	4,125.19
		04/25/19 19 2 P001 CK WIRE		2,022.67	0.00	2,102.52
		Per Diem Interest:			0.00	2,102.52
1121 7	WANDA, TERENCE D & WANDA 27 TOPEKA PASS WILLINGBORO, NJ 27 TOPEKA PASS	41500 00660 123600 08046 0 2 165100	0.00	3,175.29 3,175.29	3,327.18 1,656.77	0.00 11,334.53 11,334.53
		02/07/18 18 1 P001 CK WIRE		1,565.15	0.00	9,769.38
		05/07/18 18 2 P001 CK WIRE		1,565.15	0.00	8,204.23
		08/01/18 18 3 P001 CK WIRE		1,653.48	0.00	6,550.75
		10/31/18 18 4 P001 CK WIRE		1,656.77	0.00	4,893.98
		02/01/19 19 1 P001 CK WIRE		1,610.14	0.00	3,283.84
		04/25/19 19 2 P001 CK WIRE		1,610.14	0.00	1,673.70
		Per Diem Interest:			0.00	1,673.70
1121 8	BROWN-ALADIN, CARLYN E 31 TOPEKA PASS WILLINGBORO, NJ 31 TOPEKA PASS	41500 108500 08046 0 2 150000	0.00	2,884.88 2,884.87	3,022.88 1,505.25	0.00 10,297.88 10,297.88
		05/08/18 18 1 J085 wrg blk & lot		1,418.01-	0.00	8,879.87

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1121	8	BROWN-ALADIN, CARLYN E	Continued			
		05/09/18 18 1 P001 CS		3.99	0.00	8,875.88
		05/07/18 18 2 P001 CK WIRE		1,422.00	0.00	7,453.88
		08/01/18 18 3 P001 CK WIRE		1,502.25	0.00	5,951.63
		10/31/18 18 4 P001 CK WIRE		1,505.25	0.00	4,446.38
		02/01/19 19 1 P001 CK WIRE		1,462.88	0.00	2,983.50
		04/25/19 19 2 P001 CK WIRE		1,462.87	0.00	1,520.63
		Per Diem Interest:			0.00	1,520.63
1121	SABIR, HUSAIN & LORRAINE R	41500				0.00
9	35 TOPEKA PASS	00660 105600		2,829.11	2,964.44	
	WILLINGBORO, NJ	08046 0		2,829.10	1,476.14	10,098.79
	35 TOPEKA PASS	2 147100 0.00				10,098.79
		02/07/18 18 1 P001 CK WIRE		1,394.51	0.00	8,704.28
		05/07/18 18 2 P001 CK WIRE		1,394.51	0.00	7,309.77
		08/01/18 18 3 P001 CK WIRE		1,473.21	0.00	5,836.56
		10/31/18 18 4 P001 CK WIRE		1,476.14	0.00	4,360.42
		02/01/19 19 1 P001 CK WIRE		1,434.60	0.00	2,925.82
		04/25/19 19 2 P001 CK WIRE		1,434.59	0.00	1,491.23
		Per Diem Interest:			0.00	1,491.23
1121	GRINNAGE, JOHN W JR & JOAN D	42400 VT001				0.00
10	41 TOPEKA PASS	00660 143100		3,442.63	3,613.30	
	WILLINGBORO, NJ	08046 0		3,442.63	1,798.99	12,297.55
	41 TOPEKA PASS	2 185500 500.00				12,297.55
		05/07/18 18 1 P001 CK 1503033		1,696.04	40.12	10,601.51
		09/04/18 18 2 P001 CK 1508334		1,696.04	0.00	8,905.47
		09/04/18 18 3 P001 CK 1508334		38.82	0.00	8,866.65
		Per Diem Interest:			748.22	9,614.87
1121	MARTIN, BERNADINE M & DARRIO M SR	44400				0.00
12	40 TOLEDO LN	00660 150200		3,742.65	3,921.68	
	WILLINGBORO, NJ	08046 0		3,742.65	1,952.81	13,359.79
	40 TOLEDO LANE	2 194600 0.00				13,359.79
		02/07/18 18 1 P001 CK WIRE		1,844.81	0.00	11,514.98
		05/07/18 18 2 P001 CK WIRE		1,844.81	0.00	9,670.17
		08/01/18 18 3 P001 CK WIRE		1,948.92	0.00	7,721.25
		10/31/18 18 4 P001 CK WIRE		1,952.81	0.00	5,768.44
		02/01/19 19 1 P001 CK WIRE		1,897.84	0.00	3,870.60
		04/25/19 19 2 P001 CK WIRE		1,897.84	0.00	1,972.76
		Per Diem Interest:			0.00	1,972.76
1121	RODRIGUEZ, CAROL R	41500				0.00
13	36 TOLEDO LA	00660 89900		2,527.16	2,648.04	
	WILLINGBORO, NJ	08046 0		2,527.15	1,318.59	9,020.94
	36 TOLEDO LANE	2 131400 0.00				9,020.94
		02/07/18 18 1 P001 CK WIRE		1,245.68	0.00	7,775.26
		05/07/18 18 2 P001 CK WIRE		1,245.67	0.00	6,529.59
		08/01/18 18 3 P001 CK WIRE		1,315.97	0.00	5,213.62
		10/31/18 18 4 P001 CK WIRE		1,318.59	0.00	3,895.03

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1121	13	RODRIGUEZ, CAROL R	Continued			
		02/01/19 19	1 P001 CK WIRE	1,281.48	0.00	2,613.55
		04/25/19 19	2 P001 CK WIRE	1,281.48	0.00	1,332.07
			Per Diem Interest:		0.00	1,332.07
1121	FERRER, NILSA M	41500				0.00
14	32 TOLEDO LA	141000		3,509.94	3,677.83	
	WILLINGBORO, NJ	08046 0		3,509.93	1,831.39	12,529.09
	32 TOLEDO LANE	2 182500 0.00				12,529.09
		02/14/18 18	1 P001 CS	1,494.17	5.83	11,034.92
		03/15/18 18	1 P001 CS	235.93	0.00	10,798.99
		03/28/18 18	2 JHR Homestead Credi	283.60-	0.00	10,515.39
		06/04/18 18	2 P001 CS	1,446.50	0.00	9,068.89
		08/09/10 18	3 P001 CS	800.00	0.00	8,268.89
		08/09/10 18	3 R001 CS	800.00	0.00	9,068.89
	Original Payment Date:	08/09/10				
		06/04/18 18	3 P001 CK	53.50	0.00	9,015.39
		06/04/18 18	3 R001 CK	53.50	0.00	9,068.89
	Original Payment Date:	06/04/18				
		06/04/18 18	3 P001 CS	53.50	0.00	9,015.39
		08/09/18 18	3 P001 CS	800.00	0.00	8,215.39
		09/12/18 18	3 P001 CS	974.24	0.00	7,241.15
		07/30/18 18	4 JHR Homestead Credi	283.60-	0.00	6,957.55
		01/10/19 18	4 P001 CS	1,547.79	21.08	5,409.76
		01/10/19 18	4 R001 CS	1,547.79	21.08	6,957.55
	Original Payment Date:	01/10/19				
		01/10/19 18	4 P001 CK	1,547.79	0.00	5,409.76
		01/10/19 19	1 P001 CK	21.08	0.00	5,388.68
		02/14/19 19	1 P001 CS	875.00	0.00	4,513.68
		02/14/19 19	1 P001 CS	125.00	0.00	4,388.68
		03/15/19 19	1 P001 CS	758.76	11.38	3,629.92
		03/15/19 19	2 P001 CS	229.86	0.00	3,400.06
		03/25/19 19	2 JHR Homestead Credi	283.60-	0.00	3,116.46
		05/16/19 19	2 P001 CS	1,266.37	4.22	1,850.09
			Per Diem Interest:		0.00	1,850.09
1121	JONES, LYDIA E	41500				0.00
16	24 TOLEDO LANE	124700		3,196.45	3,349.36	
	WILLINGBORO, NJ	08046 0		3,196.43	1,667.81	11,410.05
	24 TOLEDO LANE	2 166200 0.00				11,410.05
		12/20/17 18	1 P001 CK 330021	3.38	0.00	11,406.67
		12/21/17 18	1 P001 CK 330022	1,572.20	0.00	9,834.47
		12/21/17 18	2 P001 CK 330022	3.38	0.00	9,831.09
		03/28/18 18	2 JHR Homestead Credi	342.67-	0.00	9,488.42
		05/07/18 18	2 P001 CK WIRE	1,229.52	0.00	8,258.90
		08/01/18 18	3 P001 CK WIRE	1,664.50	0.00	6,594.40
		10/31/18 18	4 P001 CK WIRE	1,667.81	0.00	4,926.59
		02/01/19 19	1 P001 CK WIRE	1,620.87	0.00	3,305.72
		04/25/19 19	2 P001 CK WIRE	1,620.86	0.00	1,684.86
			Per Diem Interest:		0.00	1,684.86

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1121 17	CUNNINGHAM, RAY & MITCHELL, EVADNE 20 TOLEDO LA WILLINGBORO, NJ 20 TOLEDO LANE	41500 00597 115100 08046 0 2 156600	0.00	3,011.82 3,011.81	3,155.88 1,571.48	0.00 10,750.99 10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/06/18 18 3 P001 CK 105878		1,568.35	0.00	6,213.50
		11/06/18 18 4 P001 CK 148104		1,571.48	0.00	4,642.02
		02/01/19 19 1 P001 CK WIRE		1,527.25	0.00	3,114.77
		04/25/19 19 2 P001 CK WIRE		1,527.24	0.00	1,587.53
		Per Diem Interest:			0.00	1,587.53
1121 18	LUZUNARIS, SONIA 14 TOLEDO LANE WILLINGBORO, NJ 14 TOLEDO LANE	42100 136600 08046 0 2 178700	0.00	3,436.86 3,436.84	3,601.25 1,793.26	0.00 12,268.21 12,268.21
		02/27/18 18 1 P001 CR 3722888567		1,694.08	11.19	10,574.13
		04/25/18 18 2 P001 CK 103151		1,694.07	0.00	8,880.06
		08/06/18 18 3 P001 CK 105878		1,789.68	0.00	7,090.38
		11/06/18 18 4 P001 CK 148104		1,793.26	0.00	5,297.12
		01/31/19 19 1 P001 CK		1,742.78	0.00	3,554.34
		05/06/19 19 2 P001 CK 270069		1,742.77	0.00	1,811.57
		Per Diem Interest:			0.00	1,811.57
1121 19	SOWELL, LINDA 12 TOLEDO LANE WILLINGBORO, NJ 12 TOLEDO LANE	43300 00660 163000 08046 0 2 206300	0.00	3,967.67 3,967.66	4,157.47 2,070.21	0.00 14,163.01 14,163.01
		02/07/18 18 1 P001 CK WIRE		1,955.73	0.00	12,207.28
		05/07/18 18 2 P001 CK WIRE		1,955.72	0.00	10,251.56
		08/01/18 18 3 P001 CK WIRE		2,066.10	0.00	8,185.46
		10/31/18 18 4 P001 CK WIRE		2,070.21	0.00	6,115.25
		02/01/19 19 1 P001 CK WIRE		2,011.94	0.00	4,103.31
		04/25/19 19 2 P001 CK WIRE		2,011.94	0.00	2,091.37
		Per Diem Interest:			0.00	2,091.37
1121 20	SALMON, PATRICK & DOROTHY 8 TOLEDO LANE WILLINGBORO, NJ 8 TOLEDO LANE	42000 00660 110900 08046 0 2 152900	0.00	2,940.66 2,940.65	3,081.31 1,534.35	0.00 10,496.97 10,496.97
		02/07/18 18 1 P001 CK WIRE		1,449.50	0.00	9,047.47
		05/07/18 18 2 P001 CK WIRE		1,449.49	0.00	7,597.98
		08/01/18 18 3 P001 CK WIRE		1,531.29	0.00	6,066.69
		10/31/18 18 4 P001 CK WIRE		1,534.35	0.00	4,532.34
		02/01/19 19 1 P001 CK WIRE		1,491.16	0.00	3,041.18
		04/25/19 19 2 P001 CK WIRE		1,491.16	0.00	1,550.02
		Per Diem Interest:			0.00	1,550.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1121 21	EVERETT, TERRELL M & YVETTE A 4 TOLEDO LANE WILLINGBORO, NJ 4 TOLEDO LANE	43600 00660 142200 08046 0 2 185800	0.00	3,573.41 3,573.39	3,744.34 1,864.50	0.00 12,755.64 12,755.64
		02/07/18 18 1 P001 CK WIRE		1,761.39	0.00	10,994.25
		05/07/18 18 2 P001 CK WIRE		1,761.38	0.00	9,232.87
		08/01/18 18 3 P001 CK WIRE		1,860.79	0.00	7,372.08
		10/31/18 18 4 P001 CK WIRE		1,864.50	0.00	5,507.58
		02/01/19 19 1 P001 CK WIRE		1,812.02	0.00	3,695.56
		04/25/19 19 2 P001 CK WIRE		1,812.01	0.00	1,883.55
		Per Diem Interest:			0.00	1,883.55
1121 25	TOUSSAINT, ABDIAS 38 TALLWOOD LN WILLINGBORO, NJ 38 TALLWOOD LANE	41600 00660 140700 08046 0 2 182300	0.00	3,506.09 3,506.08	3,673.81 1,829.37	0.00 12,515.35 12,515.35
		02/07/18 18 1 P001 CK WIRE		1,728.21	0.00	10,787.14
		05/07/18 18 2 P001 CK WIRE		1,728.20	0.00	9,058.94
		08/01/18 18 3 P001 CK WIRE		1,825.74	0.00	7,233.20
		10/31/18 18 4 P001 CK WIRE		1,829.37	0.00	5,403.83
		02/01/19 19 1 P001 CK WIRE		1,777.88	0.00	3,625.95
		03/25/19 19 2 JHR Homestead Credi		191.06-	0.00	3,434.89
		04/25/19 19 2 P001 CK WIRE		1,586.82	0.00	1,848.07
		Per Diem Interest:			0.00	1,848.07
1121 26	GRAVES, CAROLYN E 34 TALLWOOD LANE WILLINGBORO, NJ 34 TALLWOOD LANE	41900 140700 08046 0 2 182600	0.00	3,511.86 3,511.86	3,679.85 1,832.39	0.00 12,535.96 12,535.96
		02/07/18 18 1 P001 CK 313		1,731.05	0.00	10,804.91
		04/26/18 18 2 P001 CK 314		1,731.05	0.00	9,073.86
		08/03/18 18 3 P001 CK 317		1,828.74	0.00	7,245.12
		11/08/18 18 4 P001 CK 320		1,832.39	0.00	5,412.73
		02/01/19 19 1 P001 CK 322		1,780.81	0.00	3,631.92
		05/06/19 19 2 P001 CK 323		1,780.81	0.00	1,851.11
		Per Diem Interest:			0.00	1,851.11
1121 27	BODLEY,DAMIKA 30 TALLWOOD LANE WILLINGBORO, NJ 30 TALLWOOD LANE	41500 00154 152700 08046 0 2 194200	0.00	3,734.96 3,734.94	3,913.63 1,948.79	0.00 13,332.32 13,332.32
		01/31/18 18 1 P001 CK 450068635		1,841.02	0.00	11,491.30
		03/28/18 18 2 JHR Homestead Credi		186.52-	0.00	11,304.78
		05/01/18 18 2 P001 CK 22 CHECKS		1,654.49	0.00	9,650.29
		08/06/18 18 3 P001 CK 24 CHECKS		1,944.92	0.00	7,705.37
		07/30/18 18 4 JHR Homestead Credi		186.52-	0.00	7,518.85
		11/02/18 18 4 P001 CK 24 checks		1,762.27	0.00	5,756.58
		02/07/19 19 1 P001 CK 30 CHECKS		1,893.94	0.00	3,862.64
		05/06/19 19 2 P001 CK 19 CHECKS		1,893.93	0.00	1,968.71
		Per Diem Interest:			0.00	1,968.71

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1121 28	GRANT, SHERYL A 26 TALLWOOD LN WILLINGBORO, NJ 26 TALLWOOD LANE	41500 00660 115400 08046 0 2 156900	0.00	3,017.59 3,017.58	3,161.92 1,574.49	0.00 10,771.58 10,771.58
		02/07/18 18 1 P001 CK WIRE		1,487.42	0.00	9,284.16
		05/07/18 18 2 P001 CK WIRE		1,487.41	0.00	7,796.75
		08/01/18 18 3 P001 CK WIRE		1,571.35	0.00	6,225.40
		10/31/18 18 4 P001 CK WIRE		1,574.49	0.00	4,650.91
		02/01/19 19 1 P001 CK WIRE		1,530.17	0.00	3,120.74
		04/25/19 19 2 P001 CK WIRE		1,530.17	0.00	1,590.57
		Per Diem Interest:			0.00	1,590.57
1121 30	LEWIS, CHRISTOPHER A 18 TALLWOOD LN WILLINGBORO, NJ 18 TALLWOOD LANE	41500 00660 132500 08046 0 2 174000	0.00	3,346.46 3,346.45	3,506.54 1,746.09	0.00 11,945.54 11,945.54
		05/07/18 18 1 P001 CK WIRE		1,610.34	39.18	10,335.20
		05/18/18 18 1 P001 CK 182046782		39.18	0.10	10,296.02
		05/18/18 18 2 P001 CK 182046782		1,603.12	7.12	8,692.90
		05/18/18 18 2 P001 CK 4001131869		46.40	0.00	8,646.50
		05/18/18 18 3 P001 CK 4001131869		5.13	0.00	8,641.37
		08/01/18 18 3 P001 CK WIRE		1,737.48	0.00	6,903.89
		10/31/18 18 4 P001 CK WIRE		1,746.09	0.00	5,157.80
		02/01/19 19 1 P001 CK WIRE		1,696.94	0.00	3,460.86
		04/25/19 19 2 P001 CK WIRE		1,696.93	0.00	1,763.93
		Per Diem Interest:			0.00	1,763.93
1121 31	FRANCIS, CURTIS H JR & SHEILA L 14 TALLWOOD LANE WILLINGBORO, NJ 14 TALLWOOD LANE	41500 00660 120500 08046 0 2 162000	0.00	3,115.67 3,115.66	3,264.71 1,625.67	0.00 11,121.71 11,121.71
		02/07/18 18 1 P001 CK WIRE		1,535.76	0.00	9,585.95
		05/07/18 18 2 P001 CK WIRE		1,535.76	0.00	8,050.19
		08/01/18 18 3 P001 CK WIRE		1,622.43	0.00	6,427.76
		10/31/18 18 4 P001 CK WIRE		1,625.67	0.00	4,802.09
		02/01/19 19 1 P001 CK WIRE		1,579.91	0.00	3,222.18
		04/25/19 19 2 P001 CK WIRE		1,579.90	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
1121 32	MOSES, THOMAS & DELORES 8 TALLWOOD LANE WILLINGBORO, NJ 8 TALLWOOD LANE	42400 00597 145800 08046 0 2 188200	0.00	3,619.56 3,619.55	3,792.71 1,888.58	0.00 12,920.40 12,920.40
		02/07/18 18 1 P001 CK WIRE		1,784.14	0.00	11,136.26
		03/28/18 18 2 JHR Homestead Credi		263.92-	0.00	10,872.34
		05/07/18 18 2 P001 CK WIRE		1,520.21	0.00	9,352.13
		08/06/18 18 3 P001 CK 105878		1,884.83	0.00	7,467.30
		07/30/18 18 4 JHR Homestead Credi		263.92-	0.00	7,203.38
		11/06/18 18 4 P001 CK 148104		1,624.66	0.00	5,578.72
		01/31/19 19 1 P001 CK		1,835.42	0.00	3,743.30

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1121	32	MOSES, THOMAS & DELORES	Continued			
		05/06/19 19 2 P001 CK 270069		1,835.42	0.00	1,907.88
				Per Diem Interest:	0.00	1,907.88
1121	BETNER, CHRISTOPHER J SR	44400				0.00
33	158 TWIN HILL DR	00660 152800		3,792.66	3,974.08	
	WILLINGBORO, NJ	08046 0		3,792.64	1,978.90	13,538.28
	158 TWIN HILL DRIVE	2 197200 0.00				13,538.28
		02/07/18 18 1 P001 CK WIRE		1,869.46	0.00	11,668.82
		05/07/18 18 2 P001 CK WIRE		1,869.45	0.00	9,799.37
		08/01/18 18 3 P001 CK WIRE		1,974.96	0.00	7,824.41
		10/31/18 18 4 P001 CK WIRE		1,978.90	0.00	5,845.51
		02/01/19 19 1 P001 CK WIRE		1,923.20	0.00	3,922.31
		05/06/19 19 2 P001 CK 270069		1,923.19	0.00	1,999.12
				Per Diem Interest:	0.00	1,999.12
1122	PERRY, HERBERT G, JR & BETTYE	42200				0.00
2	154 TOLEDO LANE	00660 218600		5,015.85	5,255.77	
	WILLINGBORO, NJ	08046 0		5,015.83	2,617.13	17,904.58
	154 TOLEDO LANE	2 260800 0.00				17,904.58
		02/07/18 18 1 P001 CK WIRE		2,472.39	0.00	15,432.19
		05/07/18 18 2 P001 CK WIRE		2,472.38	0.00	12,959.81
		08/01/18 18 3 P001 CK WIRE		2,611.91	0.00	10,347.90
		10/31/18 18 4 P001 CK WIRE		2,617.13	0.00	7,730.77
		02/01/19 19 1 P001 CK WIRE		2,543.46	0.00	5,187.31
		04/25/19 19 2 P001 CK WIRE		2,543.45	0.00	2,643.86
				Per Diem Interest:	0.00	2,643.86
1122	MILLER, KENNETH N & SHELIA J	42600				0.00
3	150 TOLEDO LANE	104400		2,827.18	2,962.42	
	WILLINGBORO, NJ	08046 0		2,827.18	1,475.14	10,091.92
	150 TOLEDO LANE	2 147000 0.00				10,091.92
		02/15/18 18 1 P001 CK 1399		1,393.56	0.00	8,698.36
		03/28/18 18 2 JHR Homestead Credi		242.42-	0.00	8,455.94
		05/02/18 18 2 P001 CK 1413		1,151.14	0.00	7,304.80
		08/06/18 18 3 P001 CK 1430		1,472.21	0.00	5,832.59
		07/30/18 18 4 JHR Homestead Credi		242.42-	0.00	5,590.17
		11/07/18 18 4 P001 CK 1447		1,232.72	0.00	4,357.45
		02/01/19 19 1 P001 CK 1464		1,433.62	0.00	2,923.83
		03/25/19 19 2 JHR Homestead Credi		242.42-	0.00	2,681.41
		05/01/19 19 2 P001 CK 1512		1,191.20	0.00	1,490.21
				Per Diem Interest:	0.00	1,490.21
1122	VSOP REALTY CORP	43400				0.00
4	506 FORDHAM PLACE	00660 163500		3,892.00	4,169.56	
	PARAMUS, NJ	07652 0		3,891.98	2,076.24	14,029.78
	144 TOLEDO LANE	2 206900 0.00				14,029.78
		10/02/17 18 1 P001 CK 9137		0.03	0.00	14,029.75
		10/18/17 18 1 J065 2017 Added S		87.22	0.00	14,116.97
		03/02/18 18 1 P001 CK 102		1,961.39	0.00	12,155.58

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1122	4	VSOP REALTY CORP	Continued			
		10/18/17 18 2 J065 2017 Added S		87.21	0.00	12,242.79
		06/21/18 18 2 P001 CK 116		1,961.40	27.63	10,281.39
		08/07/18 18 3 P001 CK 120		2,072.11	0.00	8,209.28
		10/24/18 18 4 P001 CK 127		2,076.24	0.00	6,133.04
		12/20/18 19 1 P001 CK 140		2,017.80	0.00	4,115.24
		05/02/19 19 2 P001 CK 161		2,017.79	0.00	2,097.45
		Per Diem Interest:			0.00	2,097.45
1122	PENDERGRASS, JANA E M	43800				0.00
5	24 TIBER LN	00660 128400		3,311.84	3,470.27	
	WILLINGBORO, NJ	08046 0		3,311.83	1,728.02	11,821.96
	24 TIBER LANE	2 172200 0.00				11,821.96
		02/02/18 18 1 P001 CK 2 CHECKS		1,632.46	0.00	10,189.50
		05/01/18 18 2 P001 CK 2 CHECKS		1,632.45	0.00	8,557.05
		07/18/18 18 3 P001 CK 2 CHECKS		1,724.59	0.00	6,832.46
		10/23/18 18 4 P001 CK 4 CHECKS		1,728.02	0.00	5,104.44
		01/31/19 19 1 P001 CK		1,679.38	0.00	3,425.06
		04/25/19 19 2 P001 CK WIRE		1,679.38	0.00	1,745.68
		Per Diem Interest:			0.00	1,745.68
1122	WELCH, SAMUEL L & MONICA J	44400				0.00
7	14 TIBER LANE	105800		2,888.73	3,026.92	
	WILLINGBORO, NJ	08046 0		2,888.71	1,507.25	10,311.61
	14 TIBER LANE	2 150200 0.00				10,311.61
		02/05/18 18 1 P001 CK 9276		1,423.90	0.00	8,887.71
		03/28/18 18 2 JHR Homestead Credi		255.37-	0.00	8,632.34
		05/02/18 18 2 P001 CK 9320		1,168.52	0.00	7,463.82
		08/07/18 18 3 P001 CK 9375		1,504.26	0.00	5,959.56
		07/30/18 18 4 JHR Homestead Credi		255.37-	0.00	5,704.19
		10/31/18 18 4 P001 CK 9418		1,251.88	0.00	4,452.31
		02/07/19 19 1 P001 CK 9456		1,464.83	0.00	2,987.48
		03/25/19 19 2 JHR Homestead Credi		255.37-	0.00	2,732.11
		05/07/19 19 2 P001 CK 9495		1,209.45	0.00	1,522.66
		Per Diem Interest:			0.00	1,522.66
1122	JOHNSON, TYRONE K	41700				0.00
9	58 TWIN HILL DR	00154 150400		3,694.57	3,871.30	
	WILLINGBORO, NJ	08046 0		3,694.56	1,927.72	13,188.15
	58 TWIN HILL DRIVE	2 192100 0.00				13,188.15
		02/07/18 18 1 P001 CK WIRE		1,821.11	0.00	11,367.04
		05/07/18 18 2 P001 CK WIRE		1,821.11	0.00	9,545.93
		08/01/18 18 3 P001 CK WIRE		1,923.88	0.00	7,622.05
		07/30/18 18 4 JHR Homestead Credi		207.82-	0.00	7,414.23
		11/02/18 18 4 P001 CK 24 checks		1,719.90	0.00	5,694.33
		02/07/19 19 1 P001 CK 30 CHECKS		1,873.46	0.00	3,820.87
		03/25/19 19 2 JHR Homestead Credi		207.82-	0.00	3,613.05
		05/06/19 19 2 P001 CK 19 CHECKS		1,665.63	0.00	1,947.42
		Per Diem Interest:			0.00	1,947.42

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1122 10	JACKSON, COLLEEN M 54 TWIN HILL DRIVE WILLINGBORO, NJ 54 TWIN HILL DRIVE	42700 00660 141400 08046 0 2 184100	0.00	3,379.55 3,379.54	3,871.24 2,008.60	0.00 12,638.93 12,638.93
		12/28/17 18 1 P001 CK 1308		167.11	0.00	12,471.82
		02/06/18 18 1 P001 CK 70026561		1,417.00	0.00	11,054.82
		05/07/18 18 2 P001 CK WIRE		1,584.11	0.00	9,470.71
		08/01/18 18 3 P001 CK WIRE		2,004.92	0.00	7,465.79
		10/31/18 18 4 P001 CK WIRE		2,008.60	0.00	5,457.19
		02/01/19 19 1 P001 CK WIRE		1,795.44	0.00	3,661.75
		04/25/19 19 2 P001 CK WIRE		1,795.43	0.00	1,866.32
		Per Diem Interest:			0.00	1,866.32
1122 12	RICHARDS, D & LEONARD-RICHARDS, L A 46 TWIN HILL DRIVE WILLINGBORO, NJ 46 TWIN HILL DRIVE	41900 86100 08046 0 2 128000	0.00	2,461.76 2,461.76	2,579.52 1,284.48	0.00 8,787.52 8,787.52
		02/06/18 18 1 P001 CK 2571		1,213.44	0.00	7,574.08
		05/07/18 18 2 P001 CK 2832		1,213.44	0.00	6,360.64
		07/13/18 18 3 P001 CK 2880		1,281.92	0.00	5,078.72
		11/15/18 18 4 P001 CK 2968		1,284.48	0.00	3,794.24
		02/04/19 19 1 P001 CK 3017		1,248.32	0.00	2,545.92
		04/25/19 19 2 P001 CK WIRE		1,248.32	0.00	1,297.60
		Per Diem Interest:			0.00	1,297.60
1123 4	US BANK TRUST 2711 B GASJEKK AVE 1700 DALLAS TX 42 TEMPLE LANE	41900 189100 75204 0 2 231000	0.00	4,442.71 4,442.71	4,655.23 2,318.08	0.00 15,858.73 15,858.73
		02/06/18 18 1 P001 CK 19066		0.06	0.00	15,858.67
		02/07/18 18 1 P001 CK WIRE		2,189.82	0.00	13,668.85
		02/07/18 18 1 P001 CK WIRE		0.06	0.00	13,668.79
		05/07/18 18 2 P001 CK WIRE		2,189.88	0.00	11,478.91
		08/01/18 18 3 P001 CK WIRE		2,313.47	0.00	9,165.44
		10/31/18 18 4 P001 CK WIRE		2,318.08	0.00	6,847.36
		02/01/19 19 1 P001 CK WIRE		2,252.83	0.00	4,594.53
		04/25/19 19 2 P001 CK WIRE		2,252.83	0.00	2,341.70
		Per Diem Interest:			0.00	2,341.70
1123 5	PHILLIPS, THOMASINA 38 TEMPLE LANE WILLINGBORO TWP, NJ 38 TEMPLE LANE	41900 126400 08046 0 2 168300	0.00	3,236.84 3,236.82	3,391.67 1,688.88	0.00 11,554.21 11,554.21
		05/22/18 18 1 P001 CK 3731164846		1,571.88	42.30	9,982.33
		06/05/18 18 1 P001 CK 3732184465		23.61	0.15	9,958.72
		05/22/18 18 2 P001 CK 3731164846		0.00	16.75	9,958.72
		06/05/18 18 2 P001 CK 3732184465		1,595.48	10.37	8,363.24
		07/02/18 18 3 P001 CK 3734138024		1,685.53	0.00	6,677.71
		05/13/19 18 4 P001 CK 866213		1,688.88	76.57	4,988.83
		05/13/19 19 1 P001 CK 866213		1,641.35	73.04	3,347.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1123	5	PHILLIPS, THOMASINA	Continued			
		05/16/19 19 2 P001 CK 377063		1,641.34	0.00	1,706.14
				Per Diem Interest:	0.00	1,706.14
1123 6	HELLER, RONALD W & DEBORAH K 34 TEMPLE LANE WILLINGBORO, NJ 34 TEMPLE LANE	41500 122800 08046 0 2 164300	0.00	3,159.91 3,159.89	3,311.06 1,648.74	0.00 11,279.60 11,279.60
		05/07/18 18 1 P001 CK 2603		1,557.57	33.68	9,722.03
		08/02/18 18 2 P001 CK 2989		1,557.56	32.95	8,164.47
		08/02/18 18 3 P001 CK 2989		1,645.47	0.00	6,519.00
		12/11/18 18 4 P001 CS		583.70	16.30	5,935.30
		12/11/18 18 4 P001 CK 3009		1,065.04	0.00	4,870.26
		04/29/19 19 1 P001 CK 3028		1,602.34	33.83	3,267.92
		04/29/19 19 2 P001 CK 3028		1,602.33	0.00	1,665.59
				Per Diem Interest:	0.00	1,665.59
1123 9	GILES, ETHRIDGE JR & ANN M 22 TEMPLE LANE WILLINGBORO, NJ 22 TEMPLE LANE	41800 VT001 148600 08046 0 2 190400	500.00	3,536.88 3,536.86	3,712.04 1,848.15	0.00 12,633.93 12,633.93
		12/31/18 18 1 P001 CK 3746821228		1,742.50	149.56	10,891.43
		12/31/18 18 2 P001 CK 3746821228		1,742.49	208.23	9,148.94
		12/31/18 18 3 P001 CK 3746821228		1,844.36	137.40	7,304.58
		12/31/18 18 4 P001 CK 3746821228		1,120.94	54.52	6,183.64
				Per Diem Interest:	308.17	6,491.81
1123 10	WOOLFOLK, LEE T & LEE 18 TEMPLE LN WILLINGBORO, NJ 18 TEMPLE LANE	43100 105700 08046 0 2 148800	0.00	2,839.06 2,839.04	2,998.69 1,493.20	0.00 10,169.99 10,169.99
		10/18/17 18 1 J065 2017 Added S		22.76	0.00	10,192.75
		09/07/18 18 1 R001 CK 119		124.06	0.00	10,316.81
		Original Payment Date: 09/07/18				
		09/07/18 18 1 P001 CK 119		124.06	0.00	10,192.75
		09/10/18 18 1 P001 CK 119		500.00	0.00	9,692.75
		10/10/18 18 1 J085		375.94	0.00	10,068.69
		04/04/19 18 1 P001 CK 120		612.95	131.23	9,455.74
		04/17/19 18 1 P001 CK 121		673.63	0.00	8,782.11
		10/18/17 18 2 J065 2017 Added S		22.75	0.00	8,804.86
		04/04/19 18 2 P001 CK 120		0.00	143.88	8,804.86
		04/17/19 18 2 P001 CK 121		1,410.62	0.00	7,394.24
		04/04/19 18 3 P001 CK 120		0.00	152.00	7,394.24
		04/17/19 18 3 P001 CK 121		115.75	0.00	7,278.49
		06/14/19 18 3 P001 CK 122		760.00	0.00	6,518.49
		06/28/19 18 3 P001 CK 123		450.00	0.00	6,068.49
		07/12/19 18 3 P001 CK 125		164.48	1.15	5,904.01
		04/04/19 18 4 P001 CK 120		0.00	114.23	5,904.01
		07/12/19 18 4 P001 CK 125		723.60	10.45	5,180.41
		04/04/19 19 1 P001 CK 120		0.00	45.71	5,180.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1123	10	WOOLFOLK, LEE T & LEE	Continued			
		07/12/19 19 1 P001 CK 125		0.00	10.16	5,180.41
		07/12/19 19 2 P001 CK 125		0.00	10.16	5,180.41
		Per Diem Interest:			25.71	5,206.12
1123 11	SHAW, ROSETTA 200 SILVER LEAF COURT MULICA HILL, NJ 10 TEMPLE LANE	43600 141400 08062 0 2 185000 0.00		3,558.02 3,558.01	3,728.22 1,856.47	0.00 12,700.72 12,700.72
		01/16/18 18 1 P001 CK 0001143828		1,753.80	0.00	10,946.92
		05/07/18 18 2 P001 CK WIRE		1,753.80	0.00	9,193.12
		08/01/18 18 3 P001 CK WIRE		1,852.78	0.00	7,340.34
		10/31/18 18 4 P001 CK WIRE		1,856.47	0.00	5,483.87
		02/01/19 19 1 P001 CK WIRE		1,804.22	0.00	3,679.65
		04/25/19 19 2 P001 CK WIRE		1,804.21	0.00	1,875.44
		Per Diem Interest:			0.00	1,875.44
1123 13	JONES, RONA L 80 TWIN HILL DRIVE WILLINGBORO, NJ 80 TWIN HILL DRIVE	43500 152000 08046 0 2 195500 0.00		3,759.96 3,759.95	3,939.82 1,961.84	0.00 13,421.57 13,421.57
		02/07/18 18 1 P001 CK WIRE		1,853.34	0.00	11,568.23
		05/09/18 18 2 P001 CK 108		1,853.34	0.00	9,714.89
		08/21/18 18 3 P001 CK 207		1,957.86	0.00	7,757.03
		10/31/18 18 3 P001 CK 113		0.08	0.00	7,756.95
		10/31/18 18 4 P001 CK 113		1,961.76	0.00	5,795.19
		02/01/19 18 4 P001 CK 226		0.08	0.00	5,795.11
		02/01/19 19 1 P001 CK 226		1,906.54	0.00	3,888.57
		05/10/19 19 1 P001 CK 153		0.08	0.00	3,888.49
		05/10/19 19 2 P001 CK 153		1,906.53	0.00	1,981.96
		Per Diem Interest:			0.00	1,981.96
1123 14	WHALEY, LUCILLE & DESPER, ANNA 1194 E UPSAL ST PHIADELPHIA, PA 76 TWIN HILL DRIVE	44700 134400 19150 0 2 179100 0.00		3,444.55 3,444.54	3,609.32 1,797.26	0.00 12,295.67 12,295.67
		01/09/18 18 1 P001 CK 063822		1,697.87	0.00	10,597.80
		04/10/18 18 2 P001 CK 066630		1,697.87	0.00	8,899.93
		07/23/18 18 3 P001 CK 069557		1,793.69	0.00	7,106.24
		10/31/18 18 4 P001 CK WIRE		1,797.26	0.00	5,308.98
		02/01/19 19 1 P001 CK WIRE		1,746.68	0.00	3,562.30
		04/25/19 19 2 P001 CK WIRE		1,746.67	0.00	1,815.63
		Per Diem Interest:			0.00	1,815.63
1123 15	DOMAN, LEON & LINDA 70 TWIN HILL LA WILLINGBORO, NJ 70 TWIN HILL DRIVE	43500 00660 147800 08046 0 2 191300 0.00		3,679.19 3,679.17	3,855.17 1,919.69	0.00 13,133.22 13,133.22
		02/07/18 18 1 P001 CK WIRE		1,813.53	0.00	11,319.69
		05/07/18 18 2 P001 CK WIRE		1,813.52	0.00	9,506.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1123	15	DOMAN, LEON & LINDA	Continued			
		08/01/18 18 3 P001 CK WIRE		1,915.87	0.00	7,590.30
		10/31/18 18 4 P001 CK WIRE		1,919.69	0.00	5,670.61
		02/01/19 19 1 P001 CK WIRE		1,865.66	0.00	3,804.95
		04/25/19 19 2 P001 CK WIRE		1,865.65	0.00	1,939.30
		Per Diem Interest:			0.00	1,939.30
1123	PC4REO LLC	42800 VT001				0.00
17	11 TIBER LANE	101700		2,654.10	2,912.04	
	WILLINGBORO, NJ	08046 0		2,654.10	1,387.56	9,607.80
	11 TIBER LANE	2 144500 250.00				9,607.80
		03/13/18 18 1 P005 CK 050850		1,307.36	24.19	8,300.44
		05/25/18 18 2 P005 CK 051764		1,307.36	15.69	6,993.08
		08/23/18 18 3 P005 CK 052994		1,384.67	20.08	5,608.41
		10/22/18 18 4 P001 CK 053975		1,387.56	0.00	4,220.85
		02/08/19 19 1 P001 CK 054915		1,346.74	0.00	2,874.11
		Per Diem Interest:			25.44	2,899.55
1123	SIMPSON, DEREK	42000				0.00
18	15 TIBER LANE	00660 152400		3,738.81	3,917.65	
	WILLINGBORO, NJ	08046 0		3,738.79	1,950.79	13,346.04
	15 TIBER LANE	2 194400 0.00				13,346.04
		02/07/18 18 1 P001 CK WIRE		1,842.92	0.00	11,503.12
		05/07/18 18 2 P001 CK WIRE		1,842.91	0.00	9,660.21
		08/01/18 18 3 P001 CK WIRE		1,946.92	0.00	7,713.29
		10/31/18 18 4 P001 CK WIRE		1,950.79	0.00	5,762.50
		02/01/19 19 1 P001 CK WIRE		1,895.89	0.00	3,866.61
		04/25/19 19 2 P001 CK WIRE		1,895.88	0.00	1,970.73
		Per Diem Interest:			0.00	1,970.73
1123	POWELL, LARETHA C	41700				0.00
19	19 TIMBER LANE	00660 174600		4,160.00	4,358.99	
	WILLINGBORO, NJ	08046 0		4,159.98	2,170.56	14,849.53
	19 TIBER LANE	2 216300 0.00				14,849.53
		02/07/18 18 1 P001 CK WIRE		2,050.53	0.00	12,799.00
		05/07/18 18 2 P001 CK WIRE		2,050.52	0.00	10,748.48
		08/01/18 18 3 P001 CK WIRE		2,166.25	0.00	8,582.23
		10/31/18 18 4 P001 CK WIRE		2,170.56	0.00	6,411.67
		02/01/19 19 1 P001 CK WIRE		2,109.47	0.00	4,302.20
		04/25/19 19 2 P001 CK WIRE		2,109.46	0.00	2,192.74
		Per Diem Interest:			0.00	2,192.74
1124	WALKER, JEROME B & ALEETHA M	42600				0.00
1	120 TOLEDO LANE	177700		4,236.93	4,439.60	
	WILLINGBORO, NJ	08046 0		4,236.91	2,210.70	15,124.14
	120 TOLEDO LANE	2 220300 0.00				15,124.14
		02/07/18 18 1 P001 CK WIRE		2,088.45	0.00	13,035.69
		05/07/18 18 2 P001 CK WIRE		2,088.44	0.00	10,947.25
		08/01/18 18 3 P001 CK WIRE		2,206.31	0.00	8,740.94
		10/05/18 18 4 P001 CK 118260		2,210.70	0.00	6,530.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1124	1	WALKER, JEROME B & ALEETHA M	Continued			
		01/14/19 19 1 P001 CK 219110		2,148.48	0.00	4,381.76
		04/22/19 19 2 P001 CK 272090		2,148.47	0.00	2,233.29
		Per Diem Interest:			0.00	2,233.29
1124	2	HILL, LANDON M JR & ELSIE	41800			0.00
		112 TOLEDO LANE	00597 133200	3,365.69	3,526.69	
		WILLINGBORO, NJ	08046 0	3,365.69	1,756.12	12,014.19
		112 TOLEDO LANE	2 175000 0.00			12,014.19
		02/07/18 18 1 P001 CK WIRE		1,659.00	0.00	10,355.19
		03/28/18 18 2 JHR Homestead Credi		279.72-	0.00	10,075.47
		05/07/18 18 2 P001 CK WIRE		1,379.28	0.00	8,696.19
		08/06/18 18 3 P001 CK 105878		1,752.63	0.00	6,943.56
		07/30/18 18 4 JHR Homestead Credi		279.72-	0.00	6,663.84
		11/06/18 18 4 P001 CK 148104		1,476.40	0.00	5,187.44
		01/31/19 19 1 P001 CK		1,706.69	0.00	3,480.75
		03/25/19 19 2 JHR Homestead Credi		279.72-	0.00	3,201.03
		05/06/19 19 2 P001 CK 270069		1,426.97	0.00	1,774.06
		Per Diem Interest:			0.00	1,774.06
1124	3	DAVIS-SANDERS, ANDREA D	43000			0.00
		108 TOLEDO LANE	117500	3,086.82	3,234.48	
		WILLINGBORO, NJ	08046 0	3,086.82	1,610.62	11,018.74
		108 TOLEDO LANE	2 160500 0.00			11,018.74
		02/07/18 18 1 P001 CK WIRE		1,521.54	0.00	9,497.20
		04/11/18 18 2 P001 CK 71560		1,521.54	0.00	7,975.66
		08/01/18 18 3 P001 CK WIRE		1,607.41	0.00	6,368.25
		10/31/18 18 4 P001 CK WIRE		1,610.62	0.00	4,757.63
		02/01/19 19 1 P001 CK WIRE		1,565.28	0.00	3,192.35
		04/25/19 19 2 P001 CK WIRE		1,565.28	0.00	1,627.07
		Per Diem Interest:			0.00	1,627.07
1124	4	GRUVER, ALLEN C & ELIZABETH J	43800			0.00
		102 TOLEDO LANE	00672 145200	3,634.95	3,808.83	
		WILLINGBORO, NJ	08046 0	3,634.94	1,896.61	12,975.33
		102 TOLEDO LANE	2 189000 0.00			12,975.33
		02/02/18 18 1 P001 CK 9585		1,791.72	0.00	11,183.61
		05/04/18 18 2 P001 CK 9704		1,791.72	0.00	9,391.89
		08/06/18 18 3 P001 CK 9751		1,892.84	0.00	7,499.05
		11/01/18 18 4 P001 CK 9801		1,896.61	0.00	5,602.44
		02/04/19 19 1 P001 CK 9653		1,843.23	0.00	3,759.21
		05/03/19 19 2 P001 CK 9835		1,843.22	0.00	1,915.99
		Per Diem Interest:			0.00	1,915.99
1124	5	FITZHUGH, THOMAS M & JUANITA V	44800			0.00
		50 TIPTON LANE	115500	3,082.98	3,230.45	
		WILLINGBORO, NJ	08046 0	3,082.96	1,608.60	11,004.99
		50 TIPTON LANE	2 160300 0.00			11,004.99
		01/03/18 18 1 P001 CK 0059603114		85.48	0.00	10,919.51
		02/07/18 18 1 P001 CK 0069313613		475.00	0.00	10,444.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1124	5	FITZHUGH, THOMAS M & JUANITA V	Continued			
		03/02/18 18	1 P001 CK 0077456792	468.39	6.61	9,976.12
		04/02/18 18	1 P001 CK 0086032919	471.73	3.27	9,504.39
		05/01/18 18	1 P001 CK 0095083524	19.05	0.12	9,485.34
		05/01/18 18	2 P001 CK 0095083524	455.83	0.00	9,029.51
		06/04/18 18	2 P001 CK 0003855133	467.20	7.80	8,562.31
		07/02/18 18	2 P001 CK 0011904984	471.29	3.71	8,091.02
		08/02/18 18	2 P001 CK 0020942483	125.32	0.84	7,965.70
		08/02/18 18	3 P001 CK 0020942483	348.84	0.00	7,616.86
		08/31/18 18	3 P001 CK 0035783326	466.90	8.10	7,149.96
		10/02/18 18	3 P001 CK 0043856919	469.38	5.62	6,680.58
		11/06/18 18	3 P001 CK 0052374559	320.29	2.42	6,360.29
		11/06/18 18	4 P001 CK 0052374559	152.29	0.00	6,208.00
		12/03/18 18	4 P001 CK 0060095753	464.64	10.36	5,743.36
		12/31/18 18	4 P001 CK 0068231013	469.05	5.95	5,274.31
		02/04/19 18	4 P001 CK 0077027753	475.00	0.00	4,799.31
		03/01/19 18	4 P001 CK 0084574006	47.62	0.29	4,751.69
		03/01/19 19	1 P001 CK 0084574006	415.75	11.34	4,335.94
		03/11/19 19	1 P001 CK 0057803	42.31	5.74	4,293.63
		03/27/19 19	1 P001 CK 893	1,105.27	8.84	3,188.36
		04/01/19 19	2 P001 CK 0092632589	475.00	0.00	2,713.36
		05/08/19 19	2 P001 CK 0000722719	475.00	0.00	2,238.36
		06/03/19 19	2 P001 CK 35832480	470.64	4.36	1,767.72
		06/27/19 19	2 P001 CK 178	142.68	0.76	1,625.04
		06/27/19 19	2 R001 CK 178	142.68	0.76	1,767.72
		Original Payment Date: 06/27/19				
		07/01/19 19	2 P001 CK 43936334	142.68	0.89	1,625.04
		06/27/19 19	3 P001 CK 178	856.56	0.00	768.48
		06/27/19 19	3 R001 CK 178	856.56	0.00	1,625.04
		Original Payment Date: 06/27/19				
		07/01/19 19	3 P001 CK 43936334	331.43	0.00	1,293.61
		07/25/19 19	3 P001 CK 911	1,293.61	0.00	0.00
		07/25/19 19	3 R001 CK 911	1,293.61	0.00	1,293.61
		Original Payment Date: 07/25/19				
		Per Diem Interest:			0.00	1,293.61
1124	6	MEREDAY, ROBERT L JR	42600 VT001			0.00
		1409 BETTIS ACADEMY RD	128500	3,165.69	3,323.10	
		TRENTON, SOUTH CAROLINA	29847 0	3,165.68	1,654.48	11,308.95
		46 TIPTON LANE	2 171100 500.00			11,308.95
		10/02/18 18	1 P001 CK 3222274	0.00	87.14	11,308.95
		10/02/18 18	2 P001 CK 3222274	0.00	16.96	11,308.95
		10/02/18 18	3 P001 CK 3222274	0.00	9.53	11,308.95
		Per Diem Interest:			1,129.23	12,438.18
1124	7	ROTH, JOYCE A	41500 DS001			0.00
		42 TIPTON LANE	110200	2,792.58	2,932.14	
		WILLINGBORO, NJ	08046 0	2,792.56	1,459.81	9,977.09
		42 TIPTON LANE	2 151700 500.00			9,977.09
		01/30/18 18	1 P001 CK 7607	1,375.62	0.00	8,601.47

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1124	7	ROTH, JOYCE A	Continued			
		03/28/18 18 2 JHR Homestead Credi		295.98-	0.00	8,305.49
		04/30/18 18 2 P001 CK 7625		1,079.63	0.00	7,225.86
		08/02/18 18 3 P001 CK 7642		1,456.78	0.00	5,769.08
		07/30/18 18 4 JHR Homestead Credi		245.98-	0.00	5,523.10
		10/31/18 18 4 P001 CK 7660		1,213.83	0.00	4,309.27
		01/30/19 19 1 P001 CK 7675		1,416.96	0.00	2,892.31
		03/25/19 19 2 JHR Homestead Credi		295.98-	0.00	2,596.33
		04/30/19 19 2 P001 CK 7693		1,120.97	0.00	1,475.36
		Per Diem Interest:			0.00	1,475.36
1124		MORRIS, JAMES M & CICELY N	41500			0.00
8	38 TIPTON LN	00660 113500		3,059.73	3,123.64	
	WILLINGBORO, NJ	08046 0		3,059.72	1,555.42	10,798.51
	38 TIPTON LANE	2 155000 0.00				10,798.51
		09/08/17 18 1 J088 value: 8,300-		78.69-	0.00	10,719.82
		02/07/18 18 1 P001 CK WIRE		1,469.40	0.00	9,250.42
		09/08/17 18 2 J088 value: 8,300-		78.68-	0.00	9,171.74
		03/28/18 18 2 JHR Homestead Credi		272.46-	0.00	8,899.28
		05/07/18 18 2 P001 CK WIRE		1,196.94	0.00	7,702.34
		08/01/18 18 3 P001 CK WIRE		1,552.33	0.00	6,150.01
		07/30/18 18 4 JHR Homestead Credi		272.46-	0.00	5,877.55
		10/31/18 18 4 P001 CK WIRE		1,282.96	0.00	4,594.59
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,082.95
		03/25/19 19 2 JHR Homestead Credi		272.46-	0.00	2,810.49
		04/25/19 19 2 P001 CK WIRE		1,239.18	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
1124		PARCHMENT, DEBORAH A	41500			0.00
9	34 TIPTON LA	132200		3,340.69	3,500.50	
	WILLINGBORO, NJ	08046 0		3,340.68	1,743.08	11,924.95
	34 TIPTON LANE	2 173700 0.00				11,924.95
		08/15/17 18 1 J085		10.64-	0.00	11,914.31
		12/01/17 18 1 P001 CK 3383		1,636.04	0.00	10,278.27
		12/01/17 18 2 P001 CK 3383		1,646.67	0.00	8,631.60
		03/28/18 18 2 JHR Homestead Credi		187.60-	0.00	8,444.00
		08/02/18 18 2 J085		187.60	0.00	8,631.60
		08/02/18 18 3 J085		187.60-	0.00	8,444.00
		08/02/18 18 3 P001 CK 2894		1,552.01	0.00	6,891.99
		07/30/18 18 4 JHR Homestead Credi		187.60-	0.00	6,704.39
		10/31/18 18 4 P001 CK 2896		1,555.48	0.00	5,148.91
		10/31/18 19 1 P001 CK 2896		1,694.01	0.00	3,454.90
		10/31/18 19 2 P001 CK 2896		1,694.01	0.00	1,760.89
		03/25/19 19 2 JHR Homestead Credi		187.60-	0.00	1,573.29
		Per Diem Interest:			0.00	1,573.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1124 10	JONES, GOLINDA 30 TIPTON LA WILLINGBORO, NJ 30 TIPTON LANE	41500 118500 08046 0 2 160000	0.00	3,077.20 3,077.20	3,224.40 1,605.60	0.00 10,984.40 10,984.40
		02/07/18 18 1 P001 CK 22 checks		1,516.80	0.00	9,467.60
		05/01/18 18 2 P001 CK 22 CHECKS		1,516.80	0.00	7,950.80
		08/06/18 18 3 P001 CK 24 CHECKS		1,602.40	0.00	6,348.40
		11/02/18 18 4 P001 CK 24 checks		1,605.60	0.00	4,742.80
		02/07/19 19 1 P001 CK 30 CHECKS		1,560.40	0.00	3,182.40
		05/06/19 19 2 P001 CK 19 CHECKS		1,560.40	0.00	1,622.00
		Per Diem Interest:			0.00	1,622.00
1124 11	HUGHES, KARLTON D 24 TIPTON LANE WILLINGBORO, NJ 24 TIPTON LANE	42800 112200 08046 0 2 155000	0.00	2,981.04 2,981.04	3,123.64 1,555.42	0.00 10,641.14 10,641.14
		02/12/18 18 1 P001 CK 534		1,469.40	0.00	9,171.74
		05/11/18 18 2 P001 CK 169		1,469.40	0.00	7,702.34
		12/31/18 18 3 P001 CS		1,552.33	53.57	6,150.01
		12/31/18 18 4 P001 CS		1,555.42	45.88	4,594.59
		02/04/19 19 1 P001 CK 515		1,511.64	0.00	3,082.95
		05/06/19 19 2 P001 CK 254		1,511.64	0.00	1,571.31
		Per Diem Interest:			0.00	1,571.31
1124 12	SCOTT, CLINTON H & DAPHNE G 18 TIPTON LANE WILLINGBORO, NJ 18 TIPTON LANE	42900 144800 08046 0 2 187700	0.00	3,609.95 3,609.93	3,782.63 1,883.57	0.00 12,886.08 12,886.08
		02/02/18 18 1 P001 CK 2 CHECKS		1,779.40	0.00	11,106.68
		03/28/18 18 2 JHR Homestead Credi		286.45-	0.00	10,820.23
		04/24/18 18 2 P001 CK 8406		1,492.94	0.00	9,327.29
		08/01/18 18 3 P001 CK 8474		1,879.82	0.00	7,447.47
		07/30/18 18 4 JHR Homestead Credi		286.45-	0.00	7,161.02
		10/31/18 18 4 P001 CK 6577		1,597.12	0.00	5,563.90
		01/29/19 19 1 P001 CK 8620		1,830.55	0.00	3,733.35
		05/01/19 19 2 P001 CK 113		1,830.54	0.00	1,902.81
		Per Diem Interest:			0.00	1,902.81
1124 14	VAN WRIGHT, ROBERT & EUNICE 10 TIPTON LANE WILLINGBORO, NJ 10 TIPTON LANE	43600 157600 08046 0 2 201200	0.00	3,869.59 3,869.57	4,054.69 2,019.04	0.00 13,812.89 13,812.89
		02/12/18 18 1 P001 CK 6373		1,907.38	0.00	11,905.51
		09/12/18 18 1 P001 CK 6373		1,907.38	0.00	9,998.13
		09/12/18 18 1 R001 CK 6373		1,907.38	0.00	11,905.51
		Original Payment Date: 09/12/18				
		03/28/18 18 2 JHR Homestead Credi		365.70-	0.00	11,539.81
		05/10/18 18 2 P001 CK 6420		1,541.67	0.00	9,998.14
		08/13/18 18 3 P001 CK 6461		2,015.02	0.00	7,983.12
		07/30/18 18 4 JHR Homestead Credi		365.70-	0.00	7,617.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1124	14	VAN WRIGHT, ROBERT & EUNICE Continued				
		11/13/18 18	4 P001 CK 6521	1,653.34	0.00	5,964.08
		02/14/19 19	1 P001 CK 6583	1,962.21	7.33	4,001.87
		03/25/19 19	2 JHR Homestead Credi	365.70-	0.00	3,636.17
		05/08/19 19	2 P001 CK 6638	1,596.50	0.00	2,039.67
			Per Diem Interest:		0.00	2,039.67
1124		TAYLOR, PATRICK A & WOOTEN, RACHEL	42600			0.00
15	8 TIPTON LA	00660 123200		3,188.76	3,341.29	
	WILLINGBORO, NJ	08046 0		3,188.74	1,663.80	11,382.59
	8 TIPTON LANE	2 165800 0.00				11,382.59
		02/12/18 18	1 P001 CK 2220	1,571.79	0.00	9,810.80
		05/10/18 18	2 P001 CK 2222	1,571.78	0.00	8,239.02
		08/10/18 18	3 P001 CK 2224	1,660.49	0.00	6,578.53
		11/13/18 18	4 P001 CK 2229	1,663.80	0.00	4,914.73
		02/11/19 19	1 P001 CK 3749928750	1,616.97	0.00	3,297.76
		05/10/19 19	2 P001 CK 3757928140	1,616.96	0.00	1,680.80
			Per Diem Interest:		0.00	1,680.80
1124		JACKSON, JAMES & DOLORES	44500 VT001			0.00
16	2 TIPTON LANE	161500		3,836.90	4,026.42	
	WILLINGBORO, NJ	08046 0		3,836.89	2,004.71	13,704.92
	2 TIPTON LANE	2 206000 500.00				13,704.92
		02/01/18 18	1 P001 CS	1,890.38	0.00	11,814.54
		03/28/18 18	2 JHR Homestead Credi	286.64-	0.00	11,527.90
		05/02/18 18	2 P001 CS	1,603.74	0.00	9,924.16
		05/02/18 18	3 P001 CS	0.01	0.00	9,924.15
		08/01/18 18	3 P001 CS	2,000.58	0.00	7,923.57
		07/30/18 18	4 JHR Homestead Credi	286.64-	0.00	7,636.93
		08/01/18 18	4 P001 CS	0.02	0.00	7,636.91
		11/01/18 18	4 P001 CS	1,718.05	0.00	5,918.86
		02/01/19 19	1 P001 CS	1,946.52	0.00	3,972.34
		03/25/19 19	2 JHR Homestead Credi	336.64-	0.00	3,635.70
		05/01/19 19	2 P001 CS	1,609.87	0.00	2,025.83
			Per Diem Interest:		0.00	2,025.83
1124		PITTER, JUDY	44700			0.00
17	100 TWIN HILL DRIVE	143800		3,625.33	3,798.75	
	WILLINGBORO NJ	08046 0		3,625.33	1,891.60	12,941.01
	100 TWIN HILL DRIVE	2 188500 0.00				12,941.01
		01/31/18 18	1 P001 CK 3720365366	1,786.98	0.00	11,154.03
		05/08/18 18	2 P001 CK 3729831876	1,786.98	0.00	9,367.05
		08/09/18 18	3 P001 CK 3737202957	1,887.83	0.00	7,479.22
		11/08/18 18	4 P001 CK 3743438046	1,891.60	0.00	5,587.62
		02/07/19 19	1 P001 CK 3749637445	1,838.35	0.00	3,749.27
		04/29/19 19	2 P001 CK 99066	1,838.35	0.00	1,910.92
			Per Diem Interest:		0.00	1,910.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1124 18	JOHNSON, RUPERT S JR 96 TWIN HILL DR WILLINGBORO, NJ 96 TWIN HILL DRIVE	42800 00660 140500 08046 0 2 183300	0.00	3,525.33 3,525.31	3,693.95 1,839.41	0.00 12,584.00 12,584.00
		02/07/18 18 1 P001 CK WIRE		1,737.69	0.00	10,846.31
		05/07/18 18 2 P001 CK WIRE		1,737.68	0.00	9,108.63
		08/01/18 18 3 P001 CK WIRE		1,835.75	0.00	7,272.88
		10/31/18 18 4 P001 CK WIRE		1,839.41	0.00	5,433.47
		02/01/19 19 1 P001 CK WIRE		1,787.64	0.00	3,645.83
		04/25/19 19 2 P001 CK WIRE		1,787.63	0.00	1,858.20
		Per Diem Interest:			0.00	1,858.20
1124 20	JOSEPH, JEAN 9 TEMPLE LANE WILLINGBORO, NJ 9 TEMPLE LANE	42700 SC001 195300 08046 0 2 238000 250.00	0.00	4,452.34 4,452.33	4,796.30 2,325.83	0.00 16,026.80 16,026.80
		01/24/18 18 1 P001 CK 1177902		2,193.74	0.00	13,833.06
		05/07/18 18 2 P001 CK WIRE		2,193.74	0.00	11,639.32
		05/21/18 18 2 J052 HOUSE SOLD		250.00	0.00	11,889.32
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	12,139.32
		05/21/18 18 2 J052 POSTED 2X'S ERR		250.00-	0.00	11,889.32
		07/16/18 18 2 P001 CK 4001170026		250.00	4.17	11,639.32
		07/16/18 18 3 P001 CK 4001170026		0.77	0.00	11,638.55
		08/01/18 18 3 P001 CK WIRE		2,320.30	0.00	9,318.25
		08/01/18 18 3 P001 CK WIRE		0.77	0.00	9,317.48
		10/31/18 18 4 P001 CK WIRE		2,325.83	0.00	6,991.65
		02/01/19 19 1 P001 CK WIRE		2,258.60	0.00	4,733.05
		04/25/19 19 2 P001 CK WIRE		2,258.59	0.00	2,474.46
		Per Diem Interest:			0.00	2,474.46
1124 22	RIVERA, MARIO JR & ANA L 15 TEMPLE LANE WILLINGBORO, NJ 15 TEMPLE LANE	44500 152100 08046 0 2 196600 0.00	0.00	3,781.12 3,781.11	3,961.98 1,972.88	0.00 13,497.09 13,497.09
		02/02/18 18 1 P001 CK 2 CHECKS		1,863.77	0.00	11,633.32
		05/25/18 18 2 P001 CK 1001		1,863.77	12.37	9,769.55
		08/02/18 18 3 P001 CK 1007		1,968.95	0.00	7,800.60
		10/31/18 18 4 P001 CK 1028		1,968.95	0.00	5,831.65
		11/01/18 18 4 P001 CS		3.93	0.00	5,827.72
		02/01/19 19 1 P001 CK 1030		1,917.35	0.00	3,910.37
		05/01/19 19 2 P001 CK 1010		1,917.34	0.00	1,993.03
		Per Diem Interest:			0.00	1,993.03
1124 23	JEANTY-EDMOND, LYNDA & EDMOND, L J 19 TEMPLE LN WILLINGBORO, NJ 19 TEMPLE LANE	41800 00660 145300 08046 0 2 187100 0.00	0.00	3,598.41 3,598.40	3,770.54 1,877.54	0.00 12,844.89 12,844.89
		02/07/18 18 1 P001 CK WIRE		1,773.71	0.00	11,071.18
		05/07/18 18 2 P001 CK WIRE		1,773.71	0.00	9,297.47
		08/01/18 18 3 P001 CK WIRE		1,873.81	0.00	7,423.66

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1124	23	JEANTY-EDMOND, LYNDA & EDMOND, L J Continued				
		10/31/18 18 4 P001 CK WIRE		1,877.54	0.00	5,546.12
		02/01/19 19 1 P001 CK WIRE		1,824.70	0.00	3,721.42
		04/25/19 19 2 P001 CK WIRE		1,824.69	0.00	1,896.73
		Per Diem Interest:			0.00	1,896.73
1124	25	STEVENSON, ALEXANDER C & GEMILA D	41500			0.00
	27 TEMPLE LANE	00660 155200		3,783.04	3,964.00	
	WILLINGBORO, NJ	08046 0		3,783.03	1,973.89	13,503.96
	27 TEMPLE LANE	2 196700 0.00				13,503.96
		02/07/18 18 1 P001 CK WIRE		1,864.72	0.00	11,639.24
		05/07/18 18 2 P001 CK WIRE		1,864.71	0.00	9,774.53
		08/01/18 18 3 P001 CK WIRE		1,969.95	0.00	7,804.58
		10/31/18 18 4 P001 CK WIRE		1,973.89	0.00	5,830.69
		02/01/19 19 1 P001 CK WIRE		1,918.32	0.00	3,912.37
		04/25/19 19 2 P001 CK WIRE		1,918.32	0.00	1,994.05
		Per Diem Interest:			0.00	1,994.05
1124	26	JABBIE, ALHAJI	41500			0.00
	31 TEMPLE LANE	00660 83500		2,536.79	2,519.07	
	WILLINGBORO, NJ	08046 0		2,536.78	1,254.37	8,847.01
	31 TEMPLE LANE	2 125000 0.00				8,847.01
		09/19/17 18 1 J088 value: 14,000-		132.72-	0.00	8,714.29
		02/07/18 18 1 P001 CK WIRE		1,185.00	0.00	7,529.29
		09/19/17 18 2 J088 value: 14,000-		132.72-	0.00	7,396.57
		03/28/18 18 2 JHR Homestead Credi		169.47-	0.00	7,227.10
		05/07/18 18 2 P001 CK WIRE		1,015.53	0.00	6,211.57
		08/01/18 18 3 P001 CK WIRE		1,251.88	0.00	4,959.69
		07/30/18 18 4 JHR Homestead Credi		169.47-	0.00	4,790.22
		10/31/18 18 4 P001 CK WIRE		1,084.90	0.00	3,705.32
		02/01/19 19 1 P001 CK WIRE		1,219.07	0.00	2,486.25
		04/25/19 19 2 P001 CK WIRE		1,219.06	0.00	1,267.19
		Per Diem Interest:			0.00	1,267.19
1124	27	BROWN, LANCE ANTHONY	41800			0.00
	18 LANGDON RD	00672 135700		3,413.77	3,577.08	
	BURLINGTON, NJ	08016 0		3,413.77	1,781.21	12,185.83
	35 TEMPLE LANE	2 177500 0.00				12,185.83
		05/18/18 18 1 P001 CK 103		1,668.40	39.50	10,517.43
		07/19/18 18 1 P001 CK 105		14.30	0.44	10,503.13
		07/25/18 18 1 R002 CK 105		14.30	0.44	10,517.43
		Original Payment Date: 07/19/18				
		08/02/18 18 1 P001 CK 1592207358		14.30	0.00	10,503.13
		05/18/18 18 2 P001 CK 103		0.00	14.30	10,503.13
		07/19/18 18 2 P001 CK 105		1,682.70	51.32	8,820.43
		07/25/18 18 2 R002 CK 105		1,682.70	51.32	10,503.13
		Original Payment Date: 07/19/18				
		08/02/18 18 2 P001 CK 1592207358		1,682.70	0.00	8,820.43
		08/02/18 18 3 P001 CK 1592207358		51.76	0.00	8,768.67
		09/24/18 18 3 P001 CK 1530706798		1,725.91	23.66	7,042.76

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1124	27	BROWN, LANCE ANTHONY	Continued			
		09/24/18 18 4 P001 CK 1530706798		26.43	0.00	7,016.33
		11/02/18 18 4 P001 CK 1592207806		1,754.78	0.00	5,261.55
		04/29/19 19 1 P001 CK 1592208470		960.50	39.50	4,301.05
		07/12/19 19 1 P001 CK 1592208808		770.57	28.13	3,530.48
		07/12/19 19 2 P001 CK 1592208808		139.85	61.45	3,390.63
		07/17/19 19 2 P001 CK 1592208840		1,591.22	0.00	1,799.41
		Per Diem Interest:			0.00	1,799.41
1124	28	COOK, LOUIS & LILLIAN	42500 VT001			0.00
		39 TEMPLE LANE	118400	2,969.52	3,117.53	
		WILLINGBORO, NJ	08046 0	2,969.51	1,552.13	10,608.69
		39 TEMPLE LANE	2 160900 500.00			10,608.69
		12/29/17 18 1 P001 CK 6095		1,462.84	0.00	9,145.85
		12/29/17 18 2 P001 CK 6095		1,462.83	0.00	7,683.02
		03/28/18 18 2 JHR Homestead Credi		259.96-	0.00	7,423.06
		05/01/18 18 3 P001 CK 6143		259.96	0.00	7,163.10
		07/31/18 18 3 P001 CK 6189		1,288.95	0.00	5,874.15
		07/30/18 18 4 JHR Homestead Credi		259.96-	0.00	5,614.19
		10/26/18 18 4 P001 CK 6240		1,032.21	0.00	4,581.98
		10/26/18 18 4 P001 CK 6240		259.96	0.00	4,322.02
		04/29/19 19 1 P001 CK 6332		1,247.40	29.62	3,074.62
		07/08/19 19 1 P001 CK 6347		259.28	0.00	2,815.34
		03/25/19 19 2 JHR Homestead Credi		259.96-	0.00	2,555.38
		07/08/19 19 2 P001 CK 6347		1,246.72	0.00	1,308.66
		07/08/19 19 3 P001 CK 6347		62.62	0.00	1,246.04
		Per Diem Interest:			0.00	1,246.04
1124	29	GRESHAM-JOHNSON, CRYSTAL Y	41800			0.00
		43 TEMPLE LA	00660 113600	2,988.74	3,131.70	
		WILLINGBORO, NJ	08046 0	2,988.73	1,559.43	10,668.60
		43 TEMPLE LANE	2 155400 0.00			10,668.60
		02/07/18 18 1 P001 CK WIRE		1,473.20	0.00	9,195.40
		05/07/18 18 2 P001 CK WIRE		1,473.19	0.00	7,722.21
		08/01/18 18 3 P001 CK WIRE		1,556.33	0.00	6,165.88
		10/31/18 18 4 P001 CK WIRE		1,559.43	0.00	4,606.45
		02/01/19 19 1 P001 CK WIRE		1,515.54	0.00	3,090.91
		04/25/19 19 2 P001 CK WIRE		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
1125	1	KIMMONS, KIM A	42900 VT001			0.00
		28 TIOGA LN	131800	3,234.93	3,395.64	
		WILLINGBORO, NJ	08046 0	3,234.91	1,690.62	11,556.10
		28 TIOGA LANE	2 174700 500.00			11,556.10
		02/01/18 18 1 P001 CK 168		1,593.66	0.00	9,962.44
		03/28/18 18 2 JHR Homestead Credi		279.65-	0.00	9,682.79
		05/01/18 18 2 P001 CK 171		1,314.00	0.00	8,368.79
		07/31/18 18 3 P001 CK 174		1,687.12	0.00	6,681.67
		07/30/18 18 4 JHR Homestead Credi		279.65-	0.00	6,402.02
		10/31/18 18 4 P001 CK 179		1,410.97	0.00	4,991.05

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1125	1	KIMMONS, KIM A	Continued			
		02/15/19 19	1 P001 CK 182	1,641.27	5.66	3,349.78
		03/25/19 19	2 JHR Homestead Credi	317.15-	0.00	3,032.63
		04/29/19 19	2 P001 CK 184	1,324.11	0.00	1,708.52
			Per Diem Interest:		0.00	1,708.52
1125	2	RYAN, CATHERINE & KELLY, WILLIAM	44500			0.00
		20 TIOGA LANE	144000	3,625.33	3,798.75	
		WILLINGBORO, NJ	08046 0	3,625.33	1,891.60	12,941.01
		20 TIOGA LANE	2 188500 0.00			12,941.01
		02/07/18 18	1 P001 CS	1,786.98	0.00	11,154.03
		05/04/18 18	2 P001 CS	1,786.98	0.00	9,367.05
		05/04/18 18	2 R001 CS	1,786.98	0.00	11,154.03
		Original Payment Date: 05/04/18				
		05/04/18 18	2 P001 CK	1,786.98	0.00	9,367.05
		05/04/18 18	2 R001 CK	1,786.98	0.00	11,154.03
		Original Payment Date: 05/04/18				
		05/04/18 18	2 P001 CS	221.24	0.00	10,932.79
		05/04/18 18	2 P001 CK	1,565.74	0.00	9,367.05
		08/10/18 18	3 P001 CS	1,887.83	0.00	7,479.22
		11/07/18 18	4 P001 CS	1,891.60	0.00	5,587.62
		02/07/19 19	1 P001 CS	1,838.35	0.00	3,749.27
		05/10/19 19	2 P001 CS	1,838.35	0.00	1,910.92
			Per Diem Interest:		0.00	1,910.92
1125	3	BULLOCK, MICAIAH & LAVERNE S	42800			0.00
		12 TIOGA LANE	178300	4,252.31	4,455.72	
		WILLINGBORO, NJ	08046 0	4,252.31	2,218.73	15,179.07
		12 TIOGA LANE	2 221100 0.00			15,179.07
		09/18/18 18	1 P001 CK 53687503-1	55.35	237.90	15,123.72
		02/04/19 18	1 P001 CS	500.00	0.00	14,623.72
		03/15/19 18	1 P001 CS	287.14	31.58	14,336.58
		04/11/19 18	1 P001 CS	370.79	16.30	13,965.79
		06/13/19 18	1 P001 CS	600.00	0.00	13,365.79
		07/16/19 18	1 P001 CS	282.75	0.00	13,083.04
		09/18/18 18	2 P001 CK 53687503-1	0.00	143.58	13,083.04
		03/15/19 18	2 P001 CS	0.00	42.97	13,083.04
		04/11/19 18	2 P001 CS	0.00	27.25	13,083.04
		07/16/19 18	2 P001 CS	217.25	0.00	12,865.79
		09/18/18 18	3 P001 CK 53687503-1	0.00	52.04	12,865.79
		03/15/19 18	3 P001 CS	0.00	45.39	12,865.79
		04/11/19 18	3 P001 CS	0.00	28.79	12,865.79
		03/15/19 18	4 P001 CS	0.00	45.48	12,865.79
		04/11/19 18	4 P001 CS	0.00	28.84	12,865.79
		03/15/19 19	1 P001 CS	0.00	47.44	12,865.79
		04/11/19 19	1 P001 CS	0.00	28.03	12,865.79
			Per Diem Interest:		53.11	12,918.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1125 6	WRIGHT, CLARENCE B II & LORRAINE L 34 TOPEKA PASS WILLINGBORO, NJ 34 TOPEKA PASS	44400 00660 152600 08046 0 2 197000	0.00	3,788.81 3,788.80	3,970.05 1,976.89	0.00 13,524.55 13,524.55
		02/07/18 18 1 P001 CK WIRE		1,867.56	0.00	11,656.99
		05/07/18 18 2 P001 CK WIRE		1,867.56	0.00	9,789.43
		08/01/18 18 3 P001 CK WIRE		1,972.96	0.00	7,816.47
		10/31/18 18 4 P001 CK WIRE		1,976.89	0.00	5,839.58
		02/01/19 19 1 P001 CK WIRE		1,921.25	0.00	3,918.33
		04/25/19 19 2 P001 CK WIRE		1,921.24	0.00	1,997.09
		Per Diem Interest:			0.00	1,997.09
1125 8	FERGUSON III, HAROLD W 26 TOPEKA PASS WILLINGBORO, NJ 26 TOPEKA PASS	42100 112900 08046 0 2 155000	**Sp Charges** 0.00	2,981.04 2,981.04	3,809.85 1,555.42	0.00 11,327.35 11,327.35
		02/02/18 18 1 P001 CK 2 CHECKS		1,469.40	0.00	9,857.95
		05/01/18 18 2 P001 CK 2 CHECKS		1,469.40	0.00	8,388.55
		07/18/18 18 3 P001 CK 2 CHECKS		1,552.33	0.00	6,836.22
		12/20/18 18 4 P001 CK 93235		1,555.42	17.69	5,280.80
		12/20/18 19 1 P001 CK 93235		5.06	0.00	5,275.74
		12/20/18 19 1 P001 CK 93237		1,506.58	0.00	3,769.16
		12/20/18 19 2 P001 CK 93237		5.06	0.00	3,764.10
		12/20/18 19 2 P001 CK 93236		224.31	0.00	3,539.79
		04/25/19 19 2 P001 CK WIRE		1,282.27	0.00	2,257.52
		Per Diem Interest:			0.00	2,257.52
1125 9	MCDUGALD, KEVIN L & BRANDY 3 TIPTON LANE WILLINGBORO, NJ 3 TIPTON LANE	44500 00660 140600 08046 0 2 185100	0.00	3,559.94 3,559.94	3,730.23 1,857.47	0.00 12,707.58 12,707.58
		02/07/18 18 1 P001 CK WIRE		1,754.75	0.00	10,952.83
		05/07/18 18 2 P001 CK WIRE		1,754.75	0.00	9,198.08
		08/01/18 18 3 P001 CK WIRE		1,853.78	0.00	7,344.30
		10/31/18 18 4 P001 CK WIRE		1,857.47	0.00	5,486.83
		02/01/19 19 1 P001 CK WIRE		1,805.19	0.00	3,681.64
		04/25/19 19 2 P001 CK WIRE		1,805.19	0.00	1,876.45
		Per Diem Interest:			0.00	1,876.45
1125 10	MCLEAN, NARREEN S 11 TIPTON LANE WILLINGBORO, NJ 11 TIPTON LANE	42600 00154 136200 08046 0 2 178800	0.00	3,438.78 3,438.77	3,603.26 1,794.26	0.00 12,275.07 12,275.07
		02/07/18 18 1 P001 CK WIRE		1,695.03	0.00	10,580.04
		03/28/18 18 2 JHR Homestead Credi		290.85-	0.00	10,289.19
		05/07/18 18 2 P001 CK WIRE		1,404.17	0.00	8,885.02
		08/01/18 18 3 P001 CK WIRE		1,790.68	0.00	7,094.34
		07/30/18 18 4 JHR Homestead Credi		290.85-	0.00	6,803.49
		10/31/18 18 4 P001 CK WIRE		1,503.41	0.00	5,300.08
		02/01/19 19 1 P001 CK WIRE		1,743.75	0.00	3,556.33

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1125	10	MCLEAN, NARREEN S	Continued			
		03/25/19 19 2 JHR Homestead Credi		290.85-	0.00	3,265.48
		04/25/19 19 2 P001 CK WIRE		1,452.90	0.00	1,812.58
		Per Diem Interest:			0.00	1,812.58
1125 11	WARE, RON 17 TIPTON LANE WILLINGBORO NJ 17 TIPTON LANE	41600 00660 123900 08046 0 2 165500	0.00	3,182.98 3,182.98	3,335.25 1,660.79	0.00 11,362.00 11,362.00
		02/07/18 18 1 P001 CK WIRE		1,568.94	0.00	9,793.06
		05/07/18 18 2 P001 CK WIRE		1,568.94	0.00	8,224.12
		08/01/18 18 3 P001 CK WIRE		1,657.49	0.00	6,566.63
		10/31/18 18 4 P001 CK WIRE		1,660.79	0.00	4,905.84
		02/01/19 19 1 P001 CK WIRE		1,614.04	0.00	3,291.80
		04/25/19 19 2 P001 CK WIRE		1,614.04	0.00	1,677.76
		Per Diem Interest:			0.00	1,677.76
1126 2	GIBSON, RONALD 90 TOLEDO LA WILLINGBORO, NJ 90 TOLEDO LANE	41500 00660 119400 08046 0 2 160900	0.00	3,094.52 3,094.51	3,242.53 1,614.63	0.00 11,046.19 11,046.19
		02/07/18 18 1 P001 CK WIRE		1,525.34	0.00	9,520.85
		05/07/18 18 2 P001 CK WIRE		1,525.33	0.00	7,995.52
		08/01/18 18 3 P001 CK WIRE		1,611.41	0.00	6,384.11
		10/31/18 18 4 P001 CK WIRE		1,614.63	0.00	4,769.48
		02/01/19 19 1 P001 CK WIRE		1,569.18	0.00	3,200.30
		04/25/19 19 2 P001 CK WIRE		1,569.18	0.00	1,631.12
		Per Diem Interest:			0.00	1,631.12
1126 3	HART, WILBERT & SHEILA D 86 TOLEDO LN WILLINGBORO, NJ 86 TOLEDO LANE	43200 00154 208100 08046 0 2 251300	**Sp Charges**	4,833.14 4,833.12	5,064.32 2,521.79	0.00 17,252.37 17,252.37
		02/07/18 18 1 P001 CK 22 checks		2,382.33	0.00	14,870.04
		03/28/18 18 2 JHR Homestead Credi		318.57-	0.00	14,551.47
		05/01/18 18 2 P001 CK 22 CHECKS		2,063.75	0.00	12,487.72
		08/06/18 18 3 P001 CK 24 CHECKS		2,516.77	0.00	9,970.95
		07/30/18 18 4 JHR Homestead Credi		318.57-	0.00	9,652.38
		11/02/18 18 4 P001 CK 24 checks		2,203.22	0.00	7,449.16
		02/07/19 19 1 P001 CK 30 CHECKS		2,450.81	0.00	4,998.35
		05/06/19 19 2 P001 CK 19 CHECKS		2,450.80	0.00	2,547.55
		Per Diem Interest:			0.00	2,547.55
1126 5	JACKSON, KATHLEEN 78 TOLEDO LANE WILLINGBORO, NJ 78 TOLEDO LANE	41800 00597 135500 08046 0 2 177300		3,409.93 3,409.92	3,573.04 1,779.20	0.00 12,172.09 12,172.09
		02/07/18 18 1 P001 CK 22 checks		1,680.81	0.00	10,491.28
		05/01/18 18 2 P001 CK 22 CHECKS		1,680.80	0.00	8,810.48
		07/11/18 18 3 P001 CS		1,775.66	0.00	7,034.82

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1126	5	JACKSON, KATHLEEN	Continued			
		08/06/18 18 3 P001 CK 24 CHECKS		1,775.66	0.00	5,259.16
		04/17/19 18 3 J085		1,775.66	0.00	7,034.82
		07/11/18 18 4 P001 CS		4.34	0.00	7,030.48
		11/02/18 18 4 P001 CK 24 checks		1,774.86	0.00	5,255.62
		02/07/19 19 1 P001 CK 30 CHECKS		1,729.12	0.00	3,526.50
		05/06/19 19 2 P001 CK 19 CHECKS		1,729.12	0.00	1,797.38
		Per Diem Interest:			0.00	1,797.38
1126	SANCHEZ, MARILYN	41900				0.00
6	72 TOLEDO LANE	00597 148500		3,661.88	3,837.04	
	WILLINGBORO NJ	08046 0		3,661.86	1,910.65	13,071.43
	72 TOLEDO LANE	2 190400 0.00				13,071.43
		02/07/18 18 1 P001 CK 22 checks		1,805.00	0.00	11,266.43
		05/01/18 18 2 P001 CK 22 CHECKS		1,804.99	0.00	9,461.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,906.86	0.00	7,554.58
		11/02/18 18 4 P001 CK 24 checks		1,910.65	0.00	5,643.93
		02/07/19 19 1 P001 CK 30 CHECKS		1,856.88	0.00	3,787.05
		05/06/19 19 2 P001 CK 19 CHECKS		1,856.87	0.00	1,930.18
		Per Diem Interest:			0.00	1,930.18
1126	SMITH, TRANCY VERNON & THERESA	42000				0.00
7	66 TOLEDO LN	00660 159700		3,879.20	4,064.77	
	WILLINGBORO, NJ	08046 0		3,879.19	2,024.06	13,847.22
	66 TOLEDO LANE	2 201700 0.00				13,847.22
		02/07/18 18 1 P001 CK WIRE		1,912.12	0.00	11,935.10
		05/07/18 18 2 P001 CK WIRE		1,912.11	0.00	10,022.99
		08/01/18 18 3 P001 CK WIRE		2,020.03	0.00	8,002.96
		10/31/18 18 4 P001 CK WIRE		2,024.06	0.00	5,978.90
		02/01/19 19 1 P001 CK WIRE		1,967.08	0.00	4,011.82
		04/25/19 19 2 P001 CK WIRE		1,967.08	0.00	2,044.74
		Per Diem Interest:			0.00	2,044.74
1126	CLEMENTS, BARBARA	41800				0.00
8	62 TOLEDO LANE	108600		2,892.58	3,030.94	
	WILLINGBORO, NJ	08046 0		2,892.56	1,509.25	10,325.33
	62 TOLEDO LANE	2 150400 0.00				10,325.33
		07/19/18 18 1 P001 CR 3735545548		0.00	7.13	10,325.33
		12/31/18 18 1 P001 CK 8157		600.00	0.00	9,725.33
		04/23/19 18 1 P001 CS		700.00	0.00	9,025.33
		04/24/19 18 1 P001 CR 3756404899		125.80	0.06	8,899.53
		03/28/18 18 2 JHR Homestead Credi		267.80-	0.00	8,631.73
		07/19/18 18 2 P001 CR 3735545548		0.00	5.79	8,631.73
		04/24/19 18 2 P001 CR 3756404899		571.46	0.58	8,060.27
		04/25/19 18 2 P001 CR 3756517310		586.53	0.29	7,473.74
		04/24/19 18 3 P001 CR 3756404899		0.00	0.75	7,473.74
		04/25/19 18 3 P001 CR 3756517310		11.08	0.75	7,462.66
		05/28/19 18 3 P001 CK 1519380		1,495.18	24.67	5,967.48
		07/30/18 18 4 JHR Homestead Credi		267.80-	0.00	5,699.68
		04/24/19 18 4 P001 CR 3756404899		0.00	0.62	5,699.68

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1126	8	CLEMENTS, BARBARA	Continued			
		04/25/19 18	4 P001 CR 3756517310	0.00	0.62	5,699.68
		05/28/19 18	4 P001 CK 1519380	1,241.45	20.48	4,458.23
		04/24/19 19	1 P001 CR 3756404899	0.00	0.73	4,458.23
		04/25/19 19	1 P001 CR 3756517310	0.00	0.73	4,458.23
		05/28/19 19	1 P001 CK 1519380	1,466.78	24.20	2,991.45
		03/25/19 19	2 JHR Homestead Credi	267.80-	0.00	2,723.65
		05/28/19 19	2 P001 CK 1519380	1,198.97	16.19	1,524.68
		05/28/19 19	3 P001 CK 1519380	5.42	0.00	1,519.26
			Per Diem Interest:		0.00	1,519.26
1126	POWELL, DOUGLAS & CLAUDIA I	41500				0.00
10	52 TOLEDO LANE	00597 124600		3,194.52	3,347.33	
	WILLINGBORO, NJ	08046 0		3,194.52	1,666.81	11,403.18
	52 TOLEDO LANE	2 166100 0.00				11,403.18
		02/07/18 18	1 P001 CK 22 checks	1,574.63	0.00	9,828.55
		05/01/18 18	2 P001 CK 22 CHECKS	1,574.63	0.00	8,253.92
		08/06/18 18	3 P001 CK 24 CHECKS	1,663.49	0.00	6,590.43
		11/02/18 18	4 P001 CK 24 checks	1,666.81	0.00	4,923.62
		02/07/19 19	1 P001 CK 30 CHECKS	1,619.89	0.00	3,303.73
		05/06/19 19	2 P001 CK 19 CHECKS	1,619.89	0.00	1,683.84
			Per Diem Interest:		0.00	1,683.84
1126	JOHNSON, KEITH A	43600				0.00
12	3 TIOGA LA	00660 142900		3,586.87	3,758.44	
	WILLINGBORO, NJ	08046 0		3,586.86	1,871.53	12,803.70
	3 TIOGA LANE	2 186500 0.00				12,803.70
		02/07/18 18	1 P001 CK WIRE	1,768.02	0.00	11,035.68
		05/07/18 18	2 P001 CK WIRE	1,768.02	0.00	9,267.66
		08/01/18 18	3 P001 CK WIRE	1,867.80	0.00	7,399.86
		10/31/18 18	4 P001 CK WIRE	1,871.53	0.00	5,528.33
		02/01/19 19	1 P001 CK WIRE	1,818.85	0.00	3,709.48
		04/25/19 19	2 P001 CK WIRE	1,818.84	0.00	1,890.64
			Per Diem Interest:		0.00	1,890.64
1126	HOLLEY, EDISON & SARAH	41500 VT001				0.00
13	9 TIOGA LANE	00660 109900		2,786.81	2,926.09	
	WILLINGBORO, NJ	08046 0		2,786.80	1,456.79	9,956.49
	9 TIOGA LANE	2 151400 500.00				9,956.49
		02/07/18 18	1 P001 CK WIRE	1,372.78	0.00	8,583.71
		05/07/18 18	2 P001 CK WIRE	1,372.77	0.00	7,210.94
		08/01/18 18	3 P001 CK WIRE	1,453.77	0.00	5,757.17
		10/31/18 18	4 P001 CK WIRE	1,456.79	0.00	4,300.38
		02/01/19 19	1 P001 CK WIRE	1,414.03	0.00	2,886.35
		04/25/19 19	2 P001 CK WIRE	1,414.03	0.00	1,472.32
			Per Diem Interest:		0.00	1,472.32

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1126 14	GREEN, CLYDE W 15 TIOGA LANE WILLINGBORO, NJ 15 TIOGA LANE	42400 115200 08046 0 2 157600	**Sp Charges** 0.00	3,031.05 3,031.04 1,494.05 1.00	3,176.03 1,581.52 0.00 0.00	0.00 10,819.64 10,819.64 9,325.59 9,324.59 10,161.08
		02/09/18 18 1 P001 CK 892 02/09/18 18 2 P001 CK 892		Per Diem Interest:	836.49	
1126 15	JACKSON, YVONNE M 17 TIOGA LA WILLINGBORO, NJ 17 TIOGA LANE	44000 140300 08046 0 2 184300	0.00	3,544.56 3,544.54 1,747.17 1,747.16 1,845.77 1,849.44 1,797.39 1,797.38	3,714.11 1,849.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,652.65 12,652.65 10,905.48 9,158.32 7,312.55 5,463.11 3,665.72 1,868.34 1,868.34
		02/07/18 18 1 P001 CK 22 checks 05/01/18 18 2 P001 CK 22 CHECKS 08/06/18 18 3 P001 CK 24 CHECKS 11/02/18 18 4 P001 CK 24 checks 02/07/19 19 1 P001 CK 30 CHECKS 04/25/19 19 2 P001 CK WIRE		Per Diem Interest:	0.00	
1126 17	SAMMONS, INGE & TINA A 21 TIOGA LANE WILLINGBORO, NJ 21 TIOGA LANE	43100 WD001 132200 08046 0 2 175300	500.00	3,308.97 3,308.95 1,661.85 196.59- 1,465.25 1,630.63 146.59- 1,487.54 1,647.12 196.59- 1,450.52	3,345.23 1,634.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,597.28 11,597.28 9,935.43 9,738.84 8,273.59 6,642.96 6,496.37 5,008.83 3,361.71 3,165.12 1,714.60 1,714.60
		02/08/18 18 1 P001 CK 4932 03/28/18 18 2 JHR Homestead Credi 05/08/18 18 2 P001 CK 4974 08/10/18 18 3 P001 CK 4986 07/30/18 18 4 JHR Homestead Credi 11/07/18 18 4 P001 CK 5003 02/11/19 19 1 P001 CK 5020 03/25/19 19 2 JHR Homestead Credi 05/08/19 19 2 P001 CK 5031		Per Diem Interest:	0.00	
1126 18	DAVIS, JAMES B & SIDDIQU, NUBIA 150 WESTERN AVE EWING, NJ 25 TIOGA LANE	44400 121500 08618 0 2 165900	0.00	3,190.68 3,190.67 1,572.74 1,572.73 1,661.49 1,664.80 1,617.94 1,617.94	3,343.30 1,664.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,389.45 11,389.45 9,816.71 8,243.98 6,582.49 4,917.69 3,299.75 1,681.81 1,681.81
		02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 12/31/18 19 1 P001 CK 1233076 04/25/19 19 2 P001 CK WIRE		Per Diem Interest:	0.00	

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1126 19	RIDGEWAY, ROOSEVELT & BARBARA 35 TIPTON LANE WILLINGBORO, NJ 35 TIPTON LANE	42000 VT001 128600 08046 0 2 170600 500.00		3,156.07 3,156.07	3,313.02 1,649.47	0.00 11,274.63 11,274.63
		02/02/18 18 1 P001 CK 2885		1,554.79	0.00	9,719.84
		03/28/18 18 2 JHR Homestead Credi		273.95-	0.00	9,445.89
		05/01/18 18 2 P001 CK 2928		1,280.84	0.00	8,165.05
		08/01/18 18 3 P001 CK 2979		1,646.06	0.00	6,518.99
		07/30/18 18 4 JHR Homestead Credi		273.95-	0.00	6,245.04
		11/01/18 18 4 P001 CK 3030		1,375.52	0.00	4,869.52
		02/01/19 19 1 P001 CK 3075		1,601.28	0.00	3,268.24
		03/25/19 19 2 JHR Homestead Credi		273.95-	0.00	2,994.29
		05/01/19 19 2 P001 CK 3123		1,327.33	0.00	1,666.96
		Per Diem Interest:			0.00	1,666.96
1126 20	KELLAM, SONYA & SPENCER, CONYA 39 TIPTON LA WILLINGBORO, NJ 39 TIPTON LANE	41500 136600 08046 0 2 178100 0.00		3,425.31 3,425.31	3,589.16 1,787.23	0.00 12,227.01 12,227.01
		02/07/18 18 1 P001 CK 22 checks		1,688.39	0.00	10,538.62
		05/01/18 18 2 P001 CK 22 CHECKS		1,688.39	0.00	8,850.23
		08/06/18 18 3 P001 CK 24 CHECKS		1,783.67	0.00	7,066.56
		11/02/18 18 4 P001 CK 24 checks		1,787.23	0.00	5,279.33
		02/07/19 19 1 P001 CK 30 CHECKS		1,736.92	0.00	3,542.41
		03/25/19 19 2 JHR Homestead Credi		179.14-	0.00	3,363.27
		05/06/19 19 2 P001 CK 270069		1,557.78	0.00	1,805.49
		Per Diem Interest:			0.00	1,805.49
1126 21	JONES, LESLIE C & JEAN J 45 TIPTON LANE WILLINGBORO NJ 45 TIPTON LANE	42100 138800 08046 0 2 180900 0.00		3,479.17 3,479.16	3,645.58 1,815.33	0.00 12,419.24 12,419.24
		02/07/18 18 1 P001 CK WIRE		1,714.94	0.00	10,704.30
		05/07/18 18 2 P001 CK WIRE		1,714.93	0.00	8,989.37
		08/01/18 18 3 P001 CK WIRE		1,811.71	0.00	7,177.66
		10/31/18 18 4 P001 CK WIRE		1,815.33	0.00	5,362.33
		02/01/19 19 1 P001 CK WIRE		1,764.23	0.00	3,598.10
		04/25/19 19 2 P001 CK WIRE		1,764.23	0.00	1,833.87
		Per Diem Interest:			0.00	1,833.87
1127 1	FRITZ, JOHN J & AMY M 188 TIFFANY LANE WILLINGBORO, NJ 188 TIFFANY LANE	44400 VT001 143100 08046 0 2 187500 500.00		3,481.10 3,481.09	3,653.60 1,819.06	0.00 12,434.85 12,434.85
		05/01/18 18 1 P001 CK 3620		1,441.05	0.00	10,993.80
		05/07/18 18 1 P001 CK 3628		273.95	0.00	10,719.85
		03/28/18 18 2 JHR Homestead Credi		273.95-	0.00	10,445.90
		05/07/18 18 2 P001 CK 3628		1,441.05	0.00	9,004.85
		07/27/18 18 3 P001 CK 3667		1,815.32	0.00	7,189.53
		07/30/18 18 4 JHR Homestead Credi		273.95-	0.00	6,915.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1127	1	FRITZ, JOHN J & AMY M	Continued			
		10/29/18 18 4 P001 CK 3769		1,545.11	0.00	5,370.47
		01/28/19 19 1 P001 CK 3712		1,766.10	0.00	3,604.37
		01/28/19 19 2 P001 CK 3712		10.00	0.00	3,594.37
		04/24/19 19 2 P001 CK 3739		1,756.09	0.00	1,838.28
		Per Diem Interest:			0.00	1,838.28
1127	BROWN, CAREY & DOROTHY	42000				0.00
2	11 TOWER LN	00660 122400		3,161.83	3,313.08	
	WILLINGBORO, NJ	08046 0		3,161.82	1,649.74	11,286.47
	11 TOWER LANE	2 164400 0.00				11,286.47
		02/07/18 18 1 P001 CK WIRE		1,558.52	0.00	9,727.95
		03/28/18 18 2 JHR Homestead Credi		315.47-	0.00	9,412.48
		05/07/18 18 2 P001 CK WIRE		1,243.04	0.00	8,169.44
		08/01/18 18 3 P001 CK WIRE		1,646.47	0.00	6,522.97
		07/30/18 18 4 JHR Homestead Credi		265.47-	0.00	6,257.50
		10/31/18 18 4 P001 CK WIRE		1,384.27	0.00	4,873.23
		02/01/19 19 1 P001 CK WIRE		1,603.31	0.00	3,269.92
		03/25/19 19 2 JHR Homestead Credi		315.47-	0.00	2,954.45
		04/25/19 19 2 P001 CK WIRE		1,287.84	0.00	1,666.61
		Per Diem Interest:			0.00	1,666.61
1127	KNIGHT, DUANE	41600	**Sp Charges**			0.00
3	17 TOWER LANE	00660 177600		4,215.77	4,417.43	
	WILLINGBORO, NJ	08046 0		4,215.76	2,199.67	15,048.63
	17 TOWER LANE	2 219200 0.00				15,048.63
		02/07/18 18 1 P001 CK WIRE		2,078.02	0.00	12,970.61
		05/07/18 18 2 P001 CK WIRE		2,078.01	0.00	10,892.60
		08/01/18 18 3 P001 CK WIRE		2,195.29	0.00	8,697.31
		10/31/18 18 4 P001 CK WIRE		2,199.67	0.00	6,497.64
		02/01/19 19 1 P001 CK WIRE		2,137.75	0.00	4,359.89
		04/25/19 19 2 P001 CK WIRE		2,137.75	0.00	2,222.14
		Per Diem Interest:			0.00	2,222.14
1127	JENKINS, ANTHONY & RENEE A	41900				0.00
4	21 TOWER LANE	00660 115300		3,023.36	3,167.98	
	WILLINGBORO, NJ	08046 0		3,023.34	1,577.50	10,792.18
	21 TOWER LANE	2 157200 0.00				10,792.18
		02/07/18 18 1 P001 CK WIRE		1,490.26	0.00	9,301.92
		05/07/18 18 2 P001 CK WIRE		1,490.25	0.00	7,811.67
		08/01/18 18 3 P001 CK WIRE		1,574.36	0.00	6,237.31
		10/31/18 18 4 P001 CK WIRE		1,577.50	0.00	4,659.81
		02/01/19 19 1 P001 CK WIRE		1,533.10	0.00	3,126.71
		04/25/19 19 2 P001 CK WIRE		1,533.09	0.00	1,593.62
		Per Diem Interest:			0.00	1,593.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1127 5	CLARK, BURLEY L & GENEVA TSTS 25 TOWER LA WILLINGBORO, NJ 25 TOWER LANE	42100 115700 08046 0 2 157800	0.00	3,034.90 3,034.88	3,180.07 1,583.52	0.00 10,833.37 10,833.37
		06/18/18 18 1 P001 CK 4542		0.00	10.47	10,833.37
		09/21/18 18 1 P001 CK 53687508-6		0.00	15.71	10,833.37
		11/16/18 18 1 P001 CK 4635		265.47	40.39	10,567.90
		01/08/19 18 1 P001 CK 4659		246.86	31.99	10,321.04
		03/13/19 18 1 P001 CK 4703		194.27	31.97	10,126.77
		04/10/19 18 1 P001 CK 1508409422		789.35	10.66	9,337.42
		06/18/18 18 2 P001 CK 4542		0.00	10.47	9,337.42
		09/21/18 18 2 P001 CK 53687508-6		0.00	15.71	9,337.42
		11/16/18 18 2 P001 CK 4635		0.00	40.39	9,337.42
		01/08/19 18 2 P001 CK 4659		0.00	38.89	9,337.42
		03/13/19 18 2 P001 CK 4703		0.00	48.62	9,337.42
		04/10/19 18 2 P001 CK 1508409422		1,116.30	20.20	8,221.12
		05/09/19 18 2 P001 CK 4730		379.64	5.50	7,841.48
		09/21/18 18 3 P001 CK 53687508-6		0.00	16.59	7,841.48
		11/16/18 18 3 P001 CK 4635		0.00	42.67	7,841.48
		01/08/19 18 3 P001 CK 4659		0.00	41.09	7,841.48
		03/13/19 18 3 P001 CK 4703		0.00	51.36	7,841.48
		04/10/19 18 3 P001 CK 1508409422		0.00	21.33	7,841.48
		05/09/19 18 3 P001 CK 4730		66.67	22.92	7,774.81
		06/13/19 18 3 P001 CK 4753		398.87	25.73	7,375.94
		07/08/19 18 3 P001 CK 4764		452.79	13.94	6,923.15
		11/16/18 18 4 P001 CK 4635		0.00	11.08	6,923.15
		01/08/19 18 4 P001 CK 4659		0.00	41.17	6,923.15
		03/13/19 18 4 P001 CK 4703		0.00	51.46	6,923.15
		04/10/19 18 4 P001 CK 1508409422		0.00	21.38	6,923.15
		05/09/19 18 4 P001 CK 4730		0.00	22.96	6,923.15
		06/13/19 18 4 P001 CK 4753		0.00	26.92	6,923.15
		07/08/19 18 4 P001 CK 4764		0.00	19.79	6,923.15
		03/13/19 19 1 P001 CK 4703		0.00	32.32	6,923.15
		04/10/19 19 1 P001 CK 1508409422		0.00	20.78	6,923.15
		05/09/19 19 1 P001 CK 4730		0.00	22.31	6,923.15
		06/13/19 19 1 P001 CK 4753		0.00	26.16	6,923.15
		07/08/19 19 1 P001 CK 4764		0.00	19.24	6,923.15
		06/13/19 19 2 P001 CK 4753		0.00	32.32	6,923.15
		07/08/19 19 2 P001 CK 4764		0.00	19.24	6,923.15
		Per Diem Interest:			47.91	6,971.06
1127 6	MCCASKILL, KEVIN & FELICIA H/W 29 TOWER LN WILLINGBORO, NJ 29 TOWER LANE	41800 148200 00660 0 08046 0 2 190000	0.00	3,654.18 3,654.17	3,828.98 1,906.65	0.00 13,043.98 13,043.98
		02/07/18 18 1 P001 CK WIRE		1,801.20	0.00	11,242.78
		05/07/18 18 2 P001 CK WIRE		1,801.20	0.00	9,441.58
		08/01/18 18 3 P001 CK WIRE		1,902.85	0.00	7,538.73
		10/31/18 18 4 P001 CK WIRE		1,906.65	0.00	5,632.08
		02/01/19 19 1 P001 CK WIRE		1,852.98	0.00	3,779.10

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1127	6	MCCASKILL, KEVIN & FELICIA	H/W Continued			
		03/25/19 19	2 JHR Homestead Credi	295.51-	0.00	3,483.59
		04/25/19 19	2 P001 CK WIRE	1,557.46	0.00	1,926.13
			Per Diem Interest:		0.00	1,926.13
1127	MARINNIE, RASHUN	43900				0.00
8	37 TOWER LANE	115400		3,063.75	3,210.29	
	WILLINGBORO NJ	08046 0		3,063.73	1,598.57	10,936.34
	37 TOWER LANE	2 159300	0.00			10,936.34
		02/07/18 18	1 P001 CK WIRE	1,510.17	0.00	9,426.17
		05/07/18 18	2 P001 CK WIRE	1,510.16	0.00	7,916.01
		08/01/18 18	3 P001 CK WIRE	1,595.39	0.00	6,320.62
		10/31/18 18	4 P001 CK WIRE	1,598.57	0.00	4,722.05
		02/01/19 19	1 P001 CK WIRE	1,553.58	0.00	3,168.47
		04/25/19 19	2 P001 CK WIRE	1,553.57	0.00	1,614.90
			Per Diem Interest:		0.00	1,614.90
1127	WALKER, JOSEPH P SR & ANNIE G	44500 VT001				0.00
9	41 TOWER LN	133400		3,296.47	3,460.13	
	WILLINGBORO, NJ	08046 0		3,296.46	1,722.72	11,775.78
	41 TOWER LANE	2 177900	500.00			11,775.78
		02/01/18 18	1 P001 CK 3103	1,624.00	0.00	10,151.78
		03/28/18 18	2 JHR Homestead Credi	266.44-	0.00	9,885.34
		05/02/18 18	2 P001 CK 3121	1,357.55	0.00	8,527.79
		08/02/18 18	3 P001 CK 3145	1,719.17	0.00	6,808.62
		07/30/18 18	4 JHR Homestead Credi	266.44-	0.00	6,542.18
		11/01/18 18	4 P001 CK 3165	1,456.28	0.00	5,085.90
		02/01/19 19	1 P001 CK 3183	1,672.47	0.00	3,413.43
		03/25/19 19	2 JHR Homestead Credi	316.44-	0.00	3,096.99
		05/01/19 19	2 P001 CK 3198	1,356.03	0.00	1,740.96
			Per Diem Interest:		0.00	1,740.96
1127	DAVIS, MICHAEL K & DARNELL M	42900				0.00
10	10 TEMPO LANE	143500		3,584.95	3,756.43	
	WILLINGBORO, NJ	08046 0		3,584.93	1,870.51	12,796.82
	10 TEMPO LANE	2 186400	0.00			12,796.82
		02/07/18 18	1 P001 CK WIRE	1,767.08	0.00	11,029.74
		05/07/18 18	2 P001 CK WIRE	1,767.07	0.00	9,262.67
		08/01/18 18	3 P001 CK WIRE	1,866.80	0.00	7,395.87
		10/31/18 18	4 P001 CK WIRE	1,870.51	0.00	5,525.36
		02/01/19 19	1 P001 CK WIRE	1,817.87	0.00	3,707.49
		04/25/19 19	2 P001 CK WIRE	1,817.86	0.00	1,889.63
			Per Diem Interest:		0.00	1,889.63
1127	ABNEY, TERRI LYNNE	44800				0.00
11	18 TEMPO LN	00660 164800		4,031.14	4,223.96	
	WILLINGBORO, NJ	08046 0		4,031.13	2,103.34	14,389.57
	18 TEMPO LANE	2 209600	0.00			14,389.57
		02/07/18 18	1 P001 CK WIRE	1,987.01	0.00	12,402.56
		05/07/18 18	2 P001 CK WIRE	1,987.01	0.00	10,415.55

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1127	11	ABNEY, TERRI LYNNE	Continued			
		08/01/18 18	3 P001 CK WIRE	2,099.14	0.00	8,316.41
		10/31/18 18	4 P001 CK WIRE	2,103.34	0.00	6,213.07
		02/01/19 19	1 P001 CK WIRE	2,044.13	0.00	4,168.94
		04/25/19 19	2 P001 CK WIRE	2,044.12	0.00	2,124.82
			Per Diem Interest:		0.00	2,124.82
1127	12	SMITH, ROBERT & VONZETTA	42900			0.00
		222 TIFFANY LANE	122000	3,171.45	3,323.14	
		WILLINGBORO, NJ	08046 0	3,171.44	1,654.77	11,320.80
		222 TIFFANY LANE	2 164900 0.00			11,320.80
		01/11/18 18	1 P001 CK 177	530.00	0.00	10,790.80
		03/01/18 18	1 P001 CK 183	530.00	0.00	10,260.80
		05/09/18 18	1 P001 CK 200	503.26	7.60	9,757.54
		05/09/18 18	2 P001 CK 200	19.14	0.00	9,738.40
			Per Diem Interest:		879.61	10,618.01
1127	13	PRICE, LENARD H & BANKS,MARGARET R	43000			0.00
		218 TIFFANY LANE	00660 132300	3,331.65	3,532.73	
		WILLINGBORO, NJ	08046 0	3,331.64	1,759.13	11,955.15
		218 TIFFANY LANE	2 175300 0.00			11,955.15
		10/18/17 18	1 J065 2017 Added S	39.82	0.00	11,994.97
		02/02/18 18	1 P001 CK 2 CHECKS	1,594.15	0.00	10,400.82
		05/01/18 18	1 P001 CK 2 CHECKS	67.70	1.35	10,333.12
		10/18/17 18	2 J065 2017 Added S	39.81	0.00	10,372.93
		05/01/18 18	2 P001 CK 2 CHECKS	1,592.79	0.00	8,780.14
		07/18/18 18	2 P001 CK 2 CHECKS	69.05	1.18	8,711.09
		07/18/18 18	3 P001 CK 2 CHECKS	1,685.40	0.00	7,025.69
		09/27/18 18	3 P001 CK 9022274543	69.37	0.86	6,956.32
		09/27/18 18	3 P001 CK 9022275932	0.86	0.00	6,955.46
		09/27/18 18	4 P001 CK 9022275932	4.14	0.00	6,951.32
		09/27/18 18	4 P001 CK 9022272382	0.89	0.00	6,950.43
		10/23/18 18	4 P001 CK 4 CHECKS	1,754.10	0.00	5,196.33
		01/31/19 19	1 P001 CK	1,709.62	0.00	3,486.71
		04/25/19 19	2 P001 CK WIRE	1,709.61	0.00	1,777.10
			Per Diem Interest:		0.00	1,777.10
1127	14	TERRY, DIANE U & TERRY ALFRED G	42000			0.00
		214 TIFFANY LANE	00660 130900	3,325.31	3,484.36	
		WILLINGBORO, NJ	08046 0	3,325.30	1,735.05	11,870.02
		214 TIFFANY LANE	2 172900 0.00			11,870.02
		02/07/18 18	1 P001 CK WIRE	1,639.10	0.00	10,230.92
		05/07/18 18	2 P001 CK WIRE	1,639.09	0.00	8,591.83
		08/01/18 18	3 P001 CK WIRE	1,731.59	0.00	6,860.24
		10/31/18 18	4 P001 CK WIRE	1,735.05	0.00	5,125.19
		02/01/19 19	1 P001 CK WIRE	1,686.21	0.00	3,438.98
		03/25/19 19	2 JHR Homestead Credi	301.23-	0.00	3,137.75
		04/25/19 19	2 P001 CK WIRE	1,384.98	0.00	1,752.77
			Per Diem Interest:		0.00	1,752.77

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1127 15	GONZALEZ, ANTONIO 210 TIFFANY LA WILLINGBORO, NJ 210 TIFFANY LANE	42000 00660 119600 08046 0 2 161600	0.00	3,107.98 3,107.97	3,256.64 1,621.66	0.00 11,094.25 11,094.25
		02/07/18 18 1 P001 CK WIRE		1,531.97	0.00	9,562.28
		05/07/18 18 2 P001 CK WIRE		1,531.97	0.00	8,030.31
		08/01/18 18 3 P001 CK WIRE		1,618.42	0.00	6,411.89
		10/31/18 18 4 P001 CK WIRE		1,621.66	0.00	4,790.23
		02/01/19 19 1 P001 CK WIRE		1,576.01	0.00	3,214.22
		04/25/19 19 2 P001 CK WIRE		1,576.00	0.00	1,638.22
		Per Diem Interest:			0.00	1,638.22
1127 16	JULIUS, SINCLAIR A & MARJORIE V 206 TIFFANY LANE WILLINGBORO, NJ 206 TIFFANY LANE	42000 SC001 125200 VT001 08046 0 2 167200 1000.00	0.00	2,965.68 2,965.67	3,119.50 1,552.85	0.00 10,603.70 10,603.70
		02/02/18 18 1 P001 CK 3038		1,460.06	0.00	9,143.64
		03/28/18 18 2 JHR Homestead Credi		314.56-	0.00	8,829.08
		04/30/18 18 2 P001 CK 3061		1,145.49	0.00	7,683.59
		08/01/18 18 3 P001 CK 3084		1,549.51	0.00	6,134.08
		07/30/18 18 4 JHR Homestead Credi		264.56-	0.00	5,869.52
		11/01/18 18 4 P001 CK 3110		1,288.29	0.00	4,581.23
		02/04/19 19 1 P001 CK 3134		1,505.62	0.00	3,075.61
		03/25/19 19 2 JHR Homestead Credi		314.56-	0.00	2,761.05
		05/02/19 19 2 P001 CK 3158		1,191.06	0.00	1,569.99
		Per Diem Interest:			0.00	1,569.99
1127 17	HALL, JEAN 200 TIFFANY LA WILLINGBORO, NJ 200 TIFFANY LANE	42800 00660 143900 08046 0 2 186700 0.00	0.00	3,590.72 3,590.70	3,762.47 1,873.54	0.00 12,817.43 12,817.43
		02/07/18 18 1 P001 CK 22 checks		1,769.92	0.00	11,047.51
		03/28/18 18 2 JHR Homestead Credi		272.46-	0.00	10,775.05
		05/01/18 18 2 P001 CK 22 CHECKS		1,497.45	0.00	9,277.60
		08/06/18 18 3 P001 CK 24 CHECKS		1,869.80	0.00	7,407.80
		07/30/18 18 4 JHR Homestead Credi		272.46-	0.00	7,135.34
		11/02/18 18 4 P001 CK 24 checks		1,601.08	0.00	5,534.26
		02/07/19 19 1 P001 CK 30 CHECKS		1,820.80	0.00	3,713.46
		03/25/19 19 2 JHR Homestead Credi		322.46-	0.00	3,391.00
		05/06/19 19 2 P001 CK 19 CHECKS		1,498.33	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
1127 18	DESENA, KRISTEN L 194 TIFFANY LN WILLINGBORO, NJ 194 TIFFANY LANE	42600 115100 08046 0 2 157700 0.00	0.00	3,032.97 3,032.96	3,178.06 1,582.52	0.00 10,826.51 10,826.51
		02/07/18 18 1 P001 CK WIRE		1,495.00	0.00	9,331.51
		05/07/18 18 2 P001 CK WIRE		1,494.99	0.00	7,836.52
		08/01/18 18 3 P001 CK WIRE		1,579.37	0.00	6,257.15
		10/31/18 18 4 P001 CK WIRE		1,582.52	0.00	4,674.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1127	18	DESENA, KRISTEN L	Continued			
		02/01/19 19	1 P001 CK WIRE	1,537.97	0.00	3,136.66
		04/25/19 19	2 P001 CK WIRE	1,537.97	0.00	1,598.69
			Per Diem Interest:		0.00	1,598.69
1128 1	WIGGINS, WILLIAM F SR & MARCELLE J 419 SOUTH STREET TOWNSEND, DE 195 TIFFANY LANE	45100 199100 19734 0 2 244200	0.00	4,696.58 4,696.57	4,921.25 2,450.54	0.00 16,764.94 16,764.94
		02/07/18 18	1 P001 CK WIRE	2,315.02	0.00	14,449.92
		05/07/18 18	2 P001 CK WIRE	2,315.01	0.00	12,134.91
		08/01/18 18	3 P001 CK WIRE	2,445.67	0.00	9,689.24
		11/02/18 18	4 P001 CK 24 checks	2,450.54	0.00	7,238.70
		02/07/19 19	1 P001 CK 30 CHECKS	2,381.56	0.00	4,857.14
		05/06/19 19	2 P001 CK 19 CHECKS	2,381.56	0.00	2,475.58
			Per Diem Interest:		0.00	2,475.58
1128 2	MORGAN, CRAIG O & BETTYE P.O.BOX 561 WILLINGBORO, NJ 199 TIFFANY LANE	44000 127000 08046 0 2 171000	0.00	3,288.76 3,288.76	3,446.08 1,715.98	0.00 11,739.58 11,739.58
		03/27/18 18	1 P001 CR 3725402984	0.00	45.39	11,739.58
		04/02/18 18	1 P001 CR 3726007494	1,621.08	4.05	10,118.50
		08/01/18 18	2 P001 CR 3736563193	1,621.08	35.45	8,497.42
		11/01/18 18	3 P001 CR 3743004571	1,712.57	39.57	6,784.85
		11/01/18 18	4 P001 CR 3743004571	1,715.98	0.00	5,068.87
		03/26/19 19	1 P001 CR 3753542290	1,667.68	22.94	3,401.19
		06/21/19 19	2 P001 CR 3760665584	1,667.68	20.86	1,733.51
			Per Diem Interest:		0.00	1,733.51
1128 3	TATE, WILLIAM & EDITH 203 TIFFANY LANE WILLINGBORO, NJ 203 TIFFANY LANE	44700 SC001 192500 08046 0 2 237200	500.00	4,436.96 4,436.94	4,655.18 2,317.80	0.00 15,846.88 15,846.88
		02/05/18 18	1 P001 CK 200	2,186.16	0.00	13,660.72
		03/28/18 18	2 JHR Homestead Credi	374.20-	0.00	13,286.52
		05/01/18 18	2 P001 CK 215	1,811.95	0.00	11,474.57
		08/02/18 18	3 P001 CK 239	2,313.06	0.00	9,161.51
		07/30/18 18	4 JHR Homestead Credi	324.20-	0.00	8,837.31
		11/05/18 18	4 P001 CK 261	1,993.60	0.00	6,843.71
		02/04/19 19	1 P001 CK 290	2,250.80	0.00	4,592.91
		03/25/19 19	2 JHR Homestead Credi	374.20-	0.00	4,218.71
		05/02/19 19	2 P001 CK 305	1,876.59	0.00	2,342.12
			Per Diem Interest:		0.00	2,342.12
1128 6	HARRIS, JOHN & JUANITA E 219 TIFFANY LANE WILLINGBORO, NJ 219 TIFFANY LANE	44400 00597 171100 08046 0 2 215500	0.00	4,144.61 4,144.60	4,342.87 2,162.54	0.00 14,794.62 14,794.62
		02/07/18 18	1 P001 CK WIRE	2,042.94	0.00	12,751.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1128	6	HARRIS, JOHN & JUANITA E	Continued			
		05/07/18 18 2 P001 CK WIRE		2,042.94	0.00	10,708.74
		08/06/18 18 3 P001 CK 105878		2,158.24	0.00	8,550.50
		11/06/18 18 4 P001 CK 148104		2,162.54	0.00	6,387.96
		01/31/19 19 1 P001 CK		2,101.67	0.00	4,286.29
		05/06/19 19 2 P001 CK 270069		2,101.66	0.00	2,184.63
		Per Diem Interest:			0.00	2,184.63
1128	MCOWEN, MARK	44400				0.00
9	16 TWEEDSTONE LA	00597 72500		2,248.29	2,355.82	
	WILLINGBORO, NJ	08046 0		2,248.28	1,173.09	8,025.48
	16 TWEEDSTONE LANE	2 116900 0.00				8,025.48
		02/07/18 18 1 P001 CK 22 checks		1,108.22	0.00	6,917.26
		03/28/18 18 2 JHR Homestead Credi		251.48-	0.00	6,665.78
		05/01/18 18 2 P001 CK 22 CHECKS		856.73	0.00	5,809.05
		08/06/18 18 3 P001 CK 24 CHECKS		1,170.75	0.00	4,638.30
		07/30/18 18 4 JHR Homestead Credi		251.48-	0.00	4,386.82
		11/02/18 18 4 P001 CK 24 checks		921.61	0.00	3,465.21
		02/07/19 19 1 P001 CK 30 CHECKS		1,140.07	0.00	2,325.14
		Per Diem Interest:			21.53	2,346.67
1128	KAUR, DALVIR	44400				0.00
10	22 TWEEDSTONE LANE	00597 170600		4,223.16	4,332.79	
	WILLINGBORO, NJ	08046 0		4,223.15	2,157.52	14,936.62
	22 TWEEDSTONE LANE	2 215000 0.00				14,936.62
		09/19/17 18 1 J088 value: 9,300-		88.17-	0.00	14,848.45
		02/07/18 18 1 P001 CK WIRE		2,038.20	0.00	12,810.25
		09/19/17 18 2 J088 value: 9,300-		88.16-	0.00	12,722.09
		05/07/18 18 2 P001 CK WIRE		2,038.20	0.00	10,683.89
		08/06/18 18 3 P001 CK 105878		2,153.23	0.00	8,530.66
		11/06/18 18 4 P001 CK 148104		2,157.52	0.00	6,373.14
		01/31/19 19 1 P001 CK		2,096.79	0.00	4,276.35
		05/06/19 19 2 P001 CK 270069		2,096.79	0.00	2,179.56
		Per Diem Interest:			0.00	2,179.56
1128	GRIZZLE, PAUL M	44400				0.00
11	26 TWEEDSTONE LANE	00660 168300		4,090.76	4,286.44	
	WILLINGBORO, NJ	08046 0		4,090.75	2,134.45	14,602.40
	26 TWEEDSTONE LANE	2 212700 0.00				14,602.40
		02/07/18 18 1 P001 CK WIRE		2,016.25	0.00	12,586.15
		05/07/18 18 1 P001 CK WIRE		0.15	0.00	12,586.00
		05/07/18 18 2 P001 CK WIRE		2,016.24	0.00	10,569.76
		08/01/18 18 2 P001 CK WIRE		0.15	0.00	10,569.61
		08/01/18 18 3 P001 CK WIRE		2,130.04	0.00	8,439.57
		10/31/18 18 3 P001 CK WIRE		0.15	0.00	8,439.42
		10/31/18 18 4 P001 CK WIRE		2,134.30	0.00	6,305.12
		02/01/19 18 4 P001 CK WIRE		0.15	0.00	6,304.97
		02/01/19 19 1 P001 CK WIRE		2,074.21	0.00	4,230.76
		05/07/19 19 1 P001 CK 80013430		0.15	0.00	4,230.61
		05/07/19 19 2 P001 CK 80013430		2,074.21	0.00	2,156.40

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1128	11	GRIZZLE, PAUL M	Continued			
			Per Diem Interest:		0.00	2,156.40
1128 13	BAKER, HORACE & HATTIE B 36 TWEEDSTONE LANE WILLINGBORO, NJ 36 TWEEDSTONE LANE	44800 VT001 00660 196000 08046 0 2 240800 500.00		4,506.20 4,506.18	4,727.72 2,353.93	0.00 16,094.03 16,094.03
		02/07/18 18 1 P001 CK WIRE		2,220.29	0.00	13,873.74
		05/07/18 18 2 P001 CK WIRE		2,220.28	0.00	11,653.46
		08/01/18 18 3 P001 CK WIRE		2,349.11	0.00	9,304.35
		10/31/18 18 4 P001 CK WIRE		2,353.93	0.00	6,950.42
		02/01/19 19 1 P001 CK WIRE		2,285.91	0.00	4,664.51
		04/25/19 19 2 P001 CK WIRE		2,285.90	0.00	2,378.61
			Per Diem Interest:		0.00	2,378.61
1128 15	GUEVARA, JAIME & ALCIRA 40 TWEEDSTONE LANE WILLINGBORO, NJ 40 TWEEDSTONE LANE	49200 SC001 198500 08046 0 2 247700 500.00		4,638.90 4,638.88	4,866.78 2,423.17	0.00 16,567.73 16,567.73
		02/05/18 18 1 P001 CK 1613		2,285.70	0.00	14,282.03
		03/28/18 18 2 JHR Homestead Credi		401.91-	0.00	13,880.12
		05/07/18 18 2 P001 CK 1629		1,883.78	0.00	11,996.34
		05/21/18 18 2 J052 NON RETURN FORM		250.00	0.00	12,246.34
		08/06/18 18 2 P001 CK 1646		250.00	0.00	11,996.34
		05/07/18 18 3 P001 CK 1629		401.91	0.00	11,594.43
		08/06/18 18 3 P001 CK 1646		1,766.31	0.00	9,828.12
		08/06/18 18 3 P001 CK 1648		250.00	0.00	9,578.12
		07/30/18 18 4 JHR Homestead Credi		351.91-	0.00	9,226.21
		08/06/18 18 4 P001 CK 1648		5.00	0.00	9,221.21
		11/01/18 18 4 P001 CK 1661		2,066.26	0.00	7,154.95
		11/01/18 19 1 P001 CK 1661		0.65	0.00	7,154.30
		02/04/19 19 1 P001 CK 1670		2,352.55	0.00	4,801.75
		02/04/19 19 2 P001 CK 1670		0.65	0.00	4,801.10
		03/25/19 19 2 JHR Homestead Credi		401.91-	0.00	4,399.19
		05/06/19 19 2 P001 CK 1683		1,950.63	0.00	2,448.56
			Per Diem Interest:		0.00	2,448.56
1128 17	FERGUSON, JEWELL M & BRIAN J 50 TWEEDSTONE LN WILLINGBORO, NJ 50 TWEEDSTONE LANE	48000 171200 08046 0 2 219200 0.00		4,215.77 4,215.76	4,417.43 2,199.67	0.00 15,048.63 15,048.63
		02/07/18 18 1 P001 CK WIRE		2,078.02	0.00	12,970.61
		05/07/18 18 2 P001 CK WIRE		2,078.01	0.00	10,892.60
		08/01/18 18 3 P001 CK WIRE		2,195.29	0.00	8,697.31
		10/31/18 18 4 P001 CK WIRE		2,199.67	0.00	6,497.64
		02/01/19 19 1 P001 CK WIRE		2,137.75	0.00	4,359.89
		04/25/19 19 2 P001 CK WIRE		2,137.75	0.00	2,222.14
			Per Diem Interest:		0.00	2,222.14

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1128 18	WILLIAMS, MICHAEL & RUTHIE L PAGE 54 TWEEDSTONE LANE WILLINGBORO, NJ 54 TWEEDSTONE LANE	47700 00660 184800 08046 0 2 232500	0.00	4,471.56 4,471.56	4,685.46 2,333.14	0.00 15,961.72 15,961.72
		02/07/18 18 1 P001 CK WIRE		2,204.10	0.00	13,757.62
		05/07/18 18 2 P001 CK WIRE		2,204.10	0.00	11,553.52
		08/16/18 18 3 P001 CK 056322		2,328.49	0.00	9,225.03
		10/31/18 18 4 P001 CK WIRE		2,333.14	0.00	6,891.89
		02/01/19 19 1 P001 CK WIRE		2,267.46	0.00	4,624.43
		04/25/19 19 2 P001 CK WIRE		2,267.46	0.00	2,356.97
		Per Diem Interest:			0.00	2,356.97
1128 20	GEHIN-SCOTT, GILBERT A SR & RUTH M PO BOX 182 RANCOCAS, NJ 630 BRIDGE STREET	49000 254400 08073 0 3A 303400	0.00	5,835.15 5,835.14	6,114.27 3,044.61	0.00 20,829.17 20,829.17
		02/05/18 18 1 P001 CK 2396		2,876.24	0.00	17,952.93
		05/23/18 18 2 P001 CK 2477		2,876.23	0.00	15,076.70
		08/01/18 18 3 P001 CK 2522		3,038.55	0.00	12,038.15
		10/31/18 18 4 P001 CK 2594		3,044.61	0.00	8,993.54
		02/04/19 19 1 P001 CK 2671		2,958.91	0.00	6,034.63
		05/06/19 19 2 P001 CK 2744		2,958.91	0.00	3,075.72
		Per Diem Interest:			0.00	3,075.72
1129 1	HARRIS, ANGELA 3 TWEEDSTONE LN WILLINGBORO, NJ 3 TWEEDSTONE LANE	44000 00660 170600 08046 0 2 214600	0.00	4,127.30 4,127.30	4,324.73 2,153.51	0.00 14,732.84 14,732.84
		02/07/18 18 1 P001 CK WIRE		2,034.41	0.00	12,698.43
		05/07/18 18 2 P001 CK WIRE		2,034.41	0.00	10,664.02
		08/01/18 18 3 P001 CK WIRE		2,149.22	0.00	8,514.80
		10/31/18 18 4 P001 CK WIRE		2,153.51	0.00	6,361.29
		02/01/19 19 1 P001 CK WIRE		2,092.89	0.00	4,268.40
		04/25/19 19 2 P001 CK WIRE		2,092.89	0.00	2,175.51
		Per Diem Interest:			0.00	2,175.51
1129 2	STEWART, JAMES A JR & BARBARA J 233 TIFFANY LANE WILLINGBORO, NJ 233 TIFFANY LANE	42200 00660 182400 08046 0 2 224600	0.00	4,319.63 4,319.62	4,526.25 2,253.86	0.00 15,419.36 15,419.36
		06/04/18 18 1 P001 CK 5379		0.00	20.23	15,419.36
		06/29/18 18 1 P001 CK 5391		180.04	26.62	15,239.32
		08/17/18 18 1 P001 CK 5406		900.00	0.00	14,339.32
		09/13/18 18 1 P001 CK 5422		829.44	13.64	13,509.88
		10/04/18 18 1 P001 CK 6839		219.73	0.00	13,290.15
		06/04/18 18 2 P001 CK 5379		0.00	20.23	13,290.15
		06/29/18 18 2 P001 CK 5391		0.00	26.62	13,290.15
		09/13/18 18 2 P001 CK 5422		0.00	27.68	13,290.15
		10/04/18 18 2 P001 CK 6839		380.27	0.00	12,909.88
		11/05/18 18 2 P001 CK 6845		650.00	0.00	12,259.88

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1129	2	STEWART, JAMES A JR & BARBARA J	Continued			
		12/13/18 18 2 P001 CK 5453		900.00	0.00	11,359.88
		01/08/19 18 2 P001 CK 5471		198.94	0.00	11,160.94
		09/13/18 18 3 P001 CK 5422		0.00	29.24	11,160.94
		01/08/19 18 3 P001 CK 5471		801.06	0.00	10,359.88
		02/20/19 18 3 P001 CK 5565		900.00	0.00	9,459.88
		02/26/19 18 3 R002 CK 5565		900.00	0.00	10,359.88
		Original Payment Date: 02/20/19				
		02/28/19 18 3 P001 CK 5565		900.00	0.00	9,459.88
		02/28/19 18 3 R001 CK 5565		900.00	0.00	10,359.88
		Original Payment Date: 02/28/19				
		03/08/19 18 3 P001 CK 5585		848.41	43.45	9,511.47
		05/09/19 18 3 P001 CK 5496		599.90	18.30	8,911.57
		03/08/19 18 4 P001 CK 5585		0.00	67.62	8,911.57
		05/09/19 18 4 P001 CK 5496		46.25	68.74	8,865.32
		03/08/19 19 1 P001 CK 5585		0.00	40.52	8,865.32
		05/09/19 19 1 P001 CK 5496		0.00	66.81	8,865.32
		Per Diem Interest:			262.41	9,127.73
1129	BYRD, ELTON & LOUBERTA B	43800				0.00
3	4 TRAYNOR LANE	178900		4,283.09	4,487.96	
	WILLINGBORO, NJ	08046 0		4,283.07	2,234.80	15,288.92
	4 TRAYNOR LANE	2 222700 0.00				15,288.92
		02/14/18 18 1 P001 CK 2299		691.70	8.30	14,597.22
		04/06/18 18 1 P001 CS		500.00	0.00	14,097.22
		04/18/18 18 1 P001 CK 2317		800.00	0.00	13,297.22
		05/08/18 18 1 P001 CK 1684		119.50	1.20	13,177.72
		05/25/18 18 2 J085		2,074.19-	0.00	11,103.53
		05/30/18 18 2 P001 CS		37.00	0.00	11,066.53
		08/02/18 18 3 P001 CK 1692		1,000.00	0.00	10,066.53
		09/24/18 18 3 P001 CS		1,230.34	14.49	8,836.19
		11/01/18 18 4 P001 CK 1752		1,000.00	0.00	7,836.19
		11/20/18 18 4 P001 CK 1763		594.79	5.21	7,241.40
		12/10/18 18 4 P001 CK 1801		597.16	2.84	6,644.24
		12/18/18 18 4 P001 CK 1808		42.85	0.08	6,601.39
		02/11/19 19 1 P001 CS		1,300.00	0.00	5,301.39
		03/20/19 19 1 P001 CS		871.89	9.49	4,429.50
		05/01/19 19 2 P001 CK 2413		1,000.00	0.00	3,429.50
		06/03/19 19 2 P001 CS		1,171.88	8.33	2,257.62
		Per Diem Interest:			0.00	2,257.62
1129	VELAZQUEZ, JOSE & EVELYN	44100	**Sp Charges**			0.00
6	20 TRAYNOR LANE	157400		3,875.35	4,060.74	
	WILLINGBORO NJ	08046 0		3,875.35	2,022.05	13,833.49
	20 TRAYNOR LANE	2 201500 0.00				13,833.49
		02/07/18 18 1 P001 CK WIRE		1,910.22	0.00	11,923.27
		05/07/18 18 2 P001 CK WIRE		1,910.22	0.00	10,013.05
		08/01/18 18 3 P001 CK WIRE		2,018.03	0.00	7,995.02
		10/31/18 18 4 P001 CK WIRE		2,022.05	0.00	5,972.97
		02/01/19 19 1 P001 CK WIRE		1,965.13	0.00	4,007.84

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1129	6	VELAZQUEZ, JOSE & EVELYN	Continued			
		05/06/19 19 2 P001 CK 270069		1,965.13	0.00	2,042.71
				Per Diem Interest:	0.00	2,042.71
1129	THOMAS, WINIFRED & DANNIE	43700				0.00
7	58 ECHOHILL LANE	00660 141600		3,563.79	3,734.26	
	WILLINGBORO NJ	08046 0		3,563.78	1,859.48	12,721.31
	26 TRAYNOR LANE	2 185300 0.00				12,721.31
		02/07/18 18 1 P001 CK WIRE		1,756.65	0.00	10,964.66
		05/07/18 18 2 P001 CK WIRE		1,756.64	0.00	9,208.02
		08/01/18 18 3 P001 CK WIRE		1,855.78	0.00	7,352.24
		10/31/18 18 4 P001 CK WIRE		1,859.48	0.00	5,492.76
		02/01/19 19 1 P001 CK WIRE		1,807.14	0.00	3,685.62
		04/25/19 19 2 P001 CK WIRE		1,807.14	0.00	1,878.48
				Per Diem Interest:	0.00	1,878.48
1129	NELSON, MONICA	43400				0.00
8	30 TRAYNOR LANE	00660 227200		5,204.32	3,461.46	
	WILLINGBORO, NJ	08046 0		5,204.32	2,715.47	16,585.57
	30 TRAYNOR LANE	2 270600 0.00				16,585.57
		02/07/18 18 1 P001 CK WIRE		2,565.29	0.00	14,020.28
		05/07/18 18 2 P001 CK WIRE		2,565.29	0.00	11,454.99
		08/01/18 18 3 P001 CK WIRE		2,710.06	0.00	8,744.93
		09/11/18 18 4 J070 Value: 45,600-		1,778.86-	0.00	6,966.07
		10/31/18 18 4 P001 CK WIRE		936.61	0.00	6,029.46
		09/11/18 19 1 J088 Value: 45,600-		444.72-	0.00	5,584.74
		02/01/19 19 1 P001 CK WIRE		2,194.31	0.00	3,390.43
		09/11/18 19 2 J088 Value: 45,600-		444.71-	0.00	2,945.72
		04/25/19 19 2 P001 CK WIRE		2,194.32	0.00	751.40
				Per Diem Interest:	0.00	751.40
1129	BARNES, FRANKLIN L & LETELLIER, S	44500				0.00
9	49 TWEEDSTONE LANE	00660 191700		4,542.72	4,760.03	
	WILLINGBORO, NJ	08046 0		4,542.71	2,370.26	16,215.72
	49 TWEEDSTONE LANE	2 236200 0.00				16,215.72
		02/07/18 18 1 P001 CK WIRE		2,239.18	0.00	13,976.54
		05/07/18 18 2 P001 CK WIRE		2,239.17	0.00	11,737.37
		08/01/18 18 3 P001 CK WIRE		2,365.55	0.00	9,371.82
		10/31/18 18 4 P001 CK WIRE		2,370.26	0.00	7,001.56
		02/01/19 19 1 P001 CK WIRE		2,303.54	0.00	4,698.02
		03/25/19 19 2 JHR Homestead Credi		196.06-	0.00	4,501.96
		04/25/19 19 2 P001 CK WIRE		2,107.48	0.00	2,394.48
				Per Diem Interest:	0.00	2,394.48
1129	TORRES, GERARDO & CAROL J	44900				0.00
10	39 TWEEDSTONE LANE	141900		3,592.64	3,764.48	
	WILLINGBORO, NJ	08046 0		3,592.63	1,874.54	12,824.29
	39 TWEEDSTONE LANE	2 186800 0.00				12,824.29
		02/07/18 18 1 P001 CK WIRE		1,770.87	0.00	11,053.42
		05/07/18 18 2 P001 CK WIRE		1,770.86	0.00	9,282.56

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1129	10	TORRES, GERARDO & CAROL J	Continued			
		08/01/18 18 3 P001 CK WIRE		1,870.80	0.00	7,411.76
		10/31/18 18 4 P001 CK WIRE		1,874.54	0.00	5,537.22
		02/01/19 19 1 P001 CK WIRE		1,821.77	0.00	3,715.45
		04/25/19 19 2 P001 CK WIRE		1,821.77	0.00	1,893.68
		Per Diem Interest:			0.00	1,893.68
1129	FOSTER, REVA	44400				0.00
11	31 TWEEDSTONE LA	00660 243300		5,533.20	5,797.88	
	WILLINGBORO, NJ	08046 0		5,533.18	2,887.07	19,751.33
	31 TWEEDSTONE LANE	2 287700 0.00				19,751.33
		02/07/18 18 1 P001 CK WIRE		2,727.40	0.00	17,023.93
		05/07/18 18 2 P001 CK WIRE		2,727.39	0.00	14,296.54
		08/01/18 18 3 P001 CK WIRE		2,881.32	0.00	11,415.22
		10/31/18 18 4 P001 CK WIRE		2,887.07	0.00	8,528.15
		02/01/19 19 1 P001 CK WIRE		2,805.80	0.00	5,722.35
		04/25/19 19 2 P001 CK WIRE		2,805.79	0.00	2,916.56
		Per Diem Interest:			0.00	2,916.56
1129	STARKS, DAVID & SMITH-STARKS, D A	44500				0.00
12	25 TWEEDSTONE LANE	206400		4,825.45	5,056.26	
	WILLINGBORO, NJ	08046 0		4,825.43	2,517.78	17,224.92
	25 TWEEDSTONE LANE	2 250900 0.00				17,224.92
		02/07/18 18 1 P001 CK WIRE		2,378.54	0.00	14,846.38
		05/07/18 18 2 P001 CK WIRE		2,378.53	0.00	12,467.85
		08/01/18 18 3 P001 CK WIRE		2,512.76	0.00	9,955.09
		10/31/18 18 4 P001 CK WIRE		2,517.78	0.00	7,437.31
		02/01/19 19 1 P001 CK WIRE		2,446.91	0.00	4,990.40
		05/06/19 19 2 P001 CK 19 CHECKS		2,446.90	0.00	2,543.50
		Per Diem Interest:			0.00	2,543.50
1129	DONEGHY, BARBARA C	44600				0.00
14	15 TWEEDSTONE LANE	213500		4,963.91	5,201.36	
	WILLINGBORO, NJ	08046 0		4,963.91	2,590.03	17,719.21
	15 TWEEDSTONE LANE	2 258100 0.00				17,719.21
		Per Diem Interest:			75.51	17,794.72
1129	WILSON, JAMES E JR & EMMA M	44500 VT001				0.00
15	11 TWEEDSTONE LANE	146800		3,554.19	3,730.17	
	WILLINGBORO, NJ	08046 0		3,554.17	1,857.19	12,695.72
	11 TWEEDSTONE LANE	2 191300 500.00				12,695.72
		02/01/18 18 1 P001 CK 128		1,751.03	0.00	10,944.69
		03/28/18 18 2 JHR Homestead Credi		337.15-	0.00	10,607.54
		05/02/18 18 2 P001 CK 1274		1,413.87	0.00	9,193.67
		08/01/18 18 3 P001 CK 1279		1,853.37	0.00	7,340.30
		07/30/18 18 4 JHR Homestead Credi		337.15-	0.00	7,003.15
		10/31/18 18 4 P001 CK 1282		1,520.04	0.00	5,483.11
		02/04/19 19 1 P001 CK 1286		1,803.16	0.00	3,679.95
		03/25/19 19 2 JHR Homestead Credi		337.15-	0.00	3,342.80
		05/01/19 19 2 P001 CK 276		1,466.00	0.00	1,876.80

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1129	15	WILSON, JAMES E JR & EMMA M	Continued			
			Per Diem Interest:		0.00	1,876.80
1130 2	CANNON, COURTNEY 31 TRAYNOR LANE WILLINGBORO, NJ 31 TRAYNOR LANE	44500 154800 08046 0 2 199300	0.00			0.00
		10/13/17 18 1 P001 CK 2522		29.39	0.00	13,653.05
		02/15/18 18 1 P001 CK 2541		1,859.98	7.19	11,793.07
		02/15/18 18 2 P001 CK 2541		22.20	0.00	11,770.87
		03/28/18 18 2 JHR Homestead Credi		358.21-	0.00	11,412.66
		05/18/18 18 2 P001 CK 2581		1,503.20	5.75	9,909.46
		08/15/18 18 2 P001 CK 2593		5.75	0.00	9,903.71
		08/15/18 18 2 R001 CK 2593		5.75	0.00	9,909.46
		Original Payment Date: 08/15/18				
		08/15/18 18 2 P001 CK 2593		5.75	0.00	9,903.71
		08/15/18 18 3 P001 CK 2593		1,995.99	0.00	7,907.72
		08/15/18 18 3 R001 CK 2593		1,995.99	0.00	9,903.71
		Original Payment Date: 08/15/18				
		08/15/18 18 3 P001 CK 2593		1,995.99	0.00	7,907.72
		07/30/18 18 4 JHR Homestead Credi		308.21-	0.00	7,599.51
		08/15/18 18 4 P001 CK 2593		0.11	0.00	7,599.40
		08/15/18 18 4 R001 CK 2593		0.11	0.00	7,599.51
		Original Payment Date: 08/15/18				
		08/15/18 18 4 P001 CK 2593		0.11	0.00	7,599.40
		12/06/18 18 4 P001 CK 3005		1,691.65	0.00	5,907.75
		03/04/19 19 1 P001 CK 3022		1,925.36	18.32	3,982.39
		05/22/19 19 1 P001 CK 3026		18.32	0.71	3,964.07
		03/25/19 19 2 JHR Homestead Credi		358.21-	0.00	3,605.86
		05/22/19 19 2 P001 CK 3026		1,570.79	15.85	2,035.07
		Per Diem Interest:			0.47	2,035.54
1130 3	COOPER, ROBERT C & MARGARETHA 25 TRAYNOR LANE WILLINGBORO, NJ 25 TRAYNOR LANE	44500 236400 08046 0 2 280900	0.00			0.00
		10/22/18 18 4 J065 2018 Added S		10,957.91	0.00	13,805.53
		11/01/18 18 4 P001 CK 9154		10,957.91	0.00	2,847.62
		10/22/18 19 1 J065 2018 Added S		2,739.48	0.00	5,587.10
		02/04/19 19 1 P001 CK 9288		2,739.48	0.00	2,847.62
		10/22/18 19 2 J065 2018 Added S		2,739.48	0.00	5,587.10
		05/06/19 19 2 P001 CK 9240		2,739.48	0.00	2,847.62
		Per Diem Interest:			0.00	2,847.62
1130 4	BSC EQUITIES LLC 415 CEDAR BRIDGE AVE LAKEWOOD, NJ 21 TRAYNOR LANE	44500 147400 08701 0 2 191900	0.00			0.00
		03/29/18 18 1 P001 CK 35012505		1,819.22	52.76	11,355.20
		03/29/18 18 2 P001 CK 35012505		3.23	0.00	11,351.97

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1130	4	BSC EQUITIES LLC	Continued			
		03/29/18 18 2 P001 CK 35012504		1,815.98	0.00	9,535.99
		03/29/18 18 3 P001 CK 35012504		99.92	0.00	9,436.07
		11/14/18 18 3 P001 CK 017186		1,821.96	72.96	7,614.11
		11/14/18 18 4 P001 CK 017186		1,925.71	12.52	5,688.40
		Per Diem Interest:			170.38	5,858.78
1130	DORLEY, MOISEMA A & SEMETA	44400				0.00
6	9 TRAYNOR LN	149200		3,723.42	3,901.52	
	WILLINGBORO, NJ	08046 0		3,723.41	1,942.78	13,291.13
	9 TRAYNOR LANE	2 193600 0.00				13,291.13
		02/09/18 18 1 P001 CK 557		1,835.33	0.00	11,455.80
		05/07/18 18 2 P001 CK 578		1,835.33	0.00	9,620.47
		08/08/18 18 3 P001 CK 607		1,938.90	0.00	7,681.57
		11/08/18 18 4 P001 CK 647		1,942.78	0.00	5,738.79
		02/08/19 19 1 P001 CK 685		1,888.09	0.00	3,850.70
		05/03/19 19 2 P001 CK 718		1,888.08	0.00	1,962.62
		Per Diem Interest:			0.00	1,962.62
1130	JACK & MARIE MULDER ENTERPRISES LLC	42900				0.00
7	130 MAGNOLIA CT	164800		3,994.60	4,185.68	
	MOORESTOWN, NJ	08057 0		3,994.58	2,084.27	14,259.13
	245 TIFFANY LANE	2 207700 0.00				14,259.13
		04/04/18 18 1 P001 CK 0537		1,969.00	35.77	12,290.13
		03/28/18 18 2 JHR Homestead Credi		321.16-	0.00	11,968.97
		04/04/18 18 2 P001 CK 0537		1,646.69	0.00	10,322.28
		06/22/18 18 2 P001 CS		1.14	0.00	10,321.14
		08/06/18 18 3 P001 CK 3737003423		2,080.12	0.00	8,241.02
		07/30/18 18 4 JHR Homestead Credi		321.16-	0.00	7,919.86
		11/12/18 18 4 P001 CK 3743600731		1,763.11	5.12	6,156.75
		Per Diem Interest:			190.41	6,347.16
1130	CLAIBORNE, MARION R & JOYCE G	44600 VT001				0.00
8	251 TIFFANY LANE	00660 138900		3,404.17	3,572.99	
	WILLINGBORO, NJ	08046 0		3,404.16	1,778.92	12,160.24
	251 TIFFANY LANE	2 183500 500.00				12,160.24
		02/07/18 18 1 P001 CK WIRE		1,677.08	0.00	10,483.16
		03/28/18 18 2 JHR Homestead Credi		316.68-	0.00	10,166.48
		05/07/18 18 2 P001 CK WIRE		1,360.40	0.00	8,806.08
		08/01/18 18 3 P001 CK WIRE		1,775.26	0.00	7,030.82
		07/30/18 18 4 JHR Homestead Credi		316.68-	0.00	6,714.14
		10/31/18 18 4 P001 CK WIRE		1,462.24	0.00	5,251.90
		02/01/19 19 1 P001 CK WIRE		1,727.09	0.00	3,524.81
		04/25/19 19 2 P001 CK WIRE		1,727.08	0.00	1,797.73
		Per Diem Interest:			0.00	1,797.73

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1130 9	HUESTON, OVETTE 255 TIFFANY LA WILLINGBORO, NJ 255 TIFFANY LANE	44400 250500 08046 0 2 294900	0.00	5,671.68 5,671.66	5,942.97 2,959.32	0.00 20,245.63 20,245.63
		02/07/18 18 1 P001 CK WIRE		2,795.66	0.00	17,449.97
		05/07/18 18 2 P001 CK WIRE		2,795.65	0.00	14,654.32
		08/01/18 18 3 P001 CK WIRE		2,953.42	0.00	11,700.90
		10/31/18 18 4 P001 CK WIRE		2,959.32	0.00	8,741.58
		02/01/19 19 1 P001 CK WIRE		2,876.02	0.00	5,865.56
		04/25/19 19 2 P001 CK WIRE		2,876.01	0.00	2,989.55
		Per Diem Interest:			0.00	2,989.55
1130 10	FAIRCHILD, FLORA C 259 TIFFANY LANE WILLINGBORO, NJ 259 TIFFANY LANE	44600 192100 08046 0 2 236700	0.00	4,552.34 4,552.33	4,770.10 2,375.29	0.00 16,250.06 16,250.06
		02/08/18 18 1 P001 CK 5759		2,243.92	0.00	14,006.14
		03/28/18 18 2 JHR Homestead Credi		362.60-	0.00	13,643.54
		05/02/18 18 2 P001 CK 5813		1,881.31	0.00	11,762.23
		08/03/18 18 3 P001 CK 5873		2,370.55	0.00	9,391.68
		07/30/18 18 4 JHR Homestead Credi		362.60-	0.00	9,029.08
		11/08/18 18 4 P001 CK 5925		2,012.69	0.00	7,016.39
		02/08/19 19 1 P001 CK 5979		2,308.42	0.00	4,707.97
		03/25/19 19 2 JHR Homestead Credi		362.60-	0.00	4,345.37
		05/14/19 19 2 P001 CK 6021		1,945.82	0.00	2,399.55
		Per Diem Interest:			0.00	2,399.55
1130 11	JAMES, FRANK T 263 TIFFANY LANE WILLINGBORO, NJ 263 TIFFANY LANE	43800 141400 00660 0 08046 0 2 185200	0.00	3,561.87 3,561.85	3,732.25 1,858.48	0.00 12,714.45 12,714.45
		02/07/18 18 1 P001 CK WIRE		1,755.70	0.00	10,958.75
		05/07/18 18 2 P001 CK WIRE		1,755.69	0.00	9,203.06
		08/01/18 18 3 P001 CK WIRE		1,854.78	0.00	7,348.28
		10/31/18 18 4 P001 CK WIRE		1,858.48	0.00	5,489.80
		02/01/19 19 1 P001 CK WIRE		1,806.17	0.00	3,683.63
		04/25/19 19 2 P001 CK WIRE		1,806.16	0.00	1,877.47
		Per Diem Interest:			0.00	1,877.47
1130 12	UNDERWOOD ANGELIC 269 TIFFANY LANE WILLINGBORO, NJ 269 TIFFANY LANE	41900 173500 00597 0 08046 0 2 215400	0.00	4,142.69 4,142.68	4,340.85 2,161.53	0.00 14,787.75 14,787.75
		02/07/18 18 1 P001 CK 22 checks		2,042.00	0.00	12,745.75
		03/28/18 18 2 JHR Homestead Credi		224.57-	0.00	12,521.18
		05/01/18 18 2 P001 CK 22 CHECKS		1,817.42	0.00	10,703.76
		08/06/18 18 3 P001 CK 24 CHECKS		2,157.23	0.00	8,546.53
		07/30/18 18 4 JHR Homestead Credi		224.57-	0.00	8,321.96
		11/02/18 18 4 P001 CK 24 checks		1,936.96	0.00	6,385.00
		02/07/19 19 1 P001 CK 30 CHECKS		2,100.69	0.00	4,284.31

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1130	12	UNDERWOOD ANGELIC	Continued			
		05/06/19 19 2 P001 CK 270069		2,100.69	0.00	2,183.62
				Per Diem Interest:	0.00	2,183.62
1130 13	NICHOLAS, MICHAEL & CYNTHIA 273 TIFFANY LA WILLINGBORO, NJ 273 TIFFANY LANE	41900 00660 188300 08046 0 2 230200 0.00		4,427.33 4,427.31	4,639.12 2,310.05	0.00 15,803.81 15,803.81
		02/07/18 18 1 P001 CK WIRE		2,182.30	0.00	13,621.51
		05/07/18 18 2 P001 CK WIRE		2,182.29	0.00	11,439.22
		08/01/18 18 3 P001 CK WIRE		2,305.46	0.00	9,133.76
		10/31/18 18 4 P001 CK WIRE		2,310.05	0.00	6,823.71
		02/01/19 19 1 P001 CK WIRE		2,245.03	0.00	4,578.68
		04/25/19 19 2 P001 CK WIRE		2,245.02	0.00	2,333.66
				Per Diem Interest:	0.00	2,333.66
1130 14	MEDINA, RAUL & TANYA 279 TIFFANY LN WILLINGBORO, NJ 279 TIFFANY LANE	44400 139100 08046 0 2 183500 0.00		3,386.09 3,386.08	3,760.49 1,903.92	0.00 12,436.58 12,436.58
		10/18/17 18 1 J065 2017 Added S		80.58	0.00	12,517.16
		02/07/18 18 1 P001 CK WIRE		1,512.48	0.00	11,004.68
		05/07/18 18 1 P001 CK WIRE		164.60	3.51	10,840.08
		10/18/17 18 2 J065 2017 Added S		80.58	0.00	10,920.66
		05/07/18 18 2 P001 CK WIRE		1,508.97	0.00	9,411.69
		07/03/18 18 2 P001 CK 5003166054		158.84	2.32	9,252.85
		07/03/18 18 2 P001 CK 5003167247		9.27	0.00	9,243.58
		07/03/18 18 3 P001 CK 5003167247		0.07	0.00	9,243.51
		08/01/18 18 3 P001 CK WIRE		1,900.19	0.00	7,343.32
		08/01/18 18 3 P001 CK WIRE		0.07	0.00	7,343.25
		10/31/18 18 4 P001 CK WIRE		1,903.92	0.00	5,439.33
		02/01/19 19 1 P001 CK WIRE		1,789.59	0.00	3,649.74
		04/25/19 19 2 P001 CK WIRE		1,789.58	0.00	1,860.16
				Per Diem Interest:	0.00	1,860.16
1131 1	THIGPEN, TOMMY L 53 TOWER LA WILLINGBORO, NJ 53 TOWER LANE	44800 VT001 00660 126800 08046 0 2 171600 500.00		3,175.30 3,175.30	3,333.17 1,659.51	0.00 11,343.28 11,343.28
		02/07/18 18 1 P001 CK WIRE		1,564.27	0.00	9,779.01
		05/07/18 18 2 P001 CK WIRE		1,564.27	0.00	8,214.74
		08/01/18 18 3 P001 CK WIRE		1,656.07	0.00	6,558.67
		10/31/18 18 4 P001 CK WIRE		1,659.51	0.00	4,899.16
		02/01/19 19 1 P001 CK WIRE		1,611.03	0.00	3,288.13
		04/25/19 19 2 P001 CK WIRE		1,611.03	0.00	1,677.10
				Per Diem Interest:	0.00	1,677.10

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1131 2	LUCKIE, ORRETT & JOAN 19 TWISTING LA WILLINGBORO, NJ 19 TWISTING LANE	43200 157300 08046 0 2 200500	0.00	3,856.12 3,856.12	4,040.58 2,012.02	0.00 13,764.84 13,764.84
		01/31/18 18 1 P001 CK 2777		1,900.74	0.00	11,864.10
		05/03/18 18 2 P001 CK 3205		1,900.74	0.00	9,963.36
		07/31/18 18 3 P001 CK 2854		2,008.01	0.00	7,955.35
		11/01/18 18 4 P001 CK 2864		2,012.02	0.00	5,943.33
		02/01/19 19 1 P001 CK 2888		1,955.38	0.00	3,987.95
		05/02/19 19 2 P001 CK 2899		1,955.38	0.00	2,032.57
		Per Diem Interest:			0.00	2,032.57
1131 3	LUCAS, EULER 23 TWISTING LANE WILLINGBORO, NJ 23 TWISTING LANE	42100 177900 08046 0 2 220000	*Lien**Lien*	4,231.15 4,231.15	4,433.55 2,207.70	0.00 15,103.55 15,103.55
		10/01/18 18 1 P001 CK 6768301886		0.00	250.27	15,103.55
		12/04/18 18 1 P005 CK 657		2,085.60	36.50	13,017.95
		10/01/18 18 2 P001 CK 6768301886		0.00	156.42	13,017.95
		12/04/18 18 2 P005 CK 657		2,085.60	36.50	10,932.35
		10/01/18 18 3 P001 CK 6768301886		0.00	66.10	10,932.35
		12/04/18 18 3 P005 CK 657		2,203.30	38.56	8,729.05
		01/03/19 18 4 P005 CK 1949		2,207.70	18.77	6,521.35
		02/25/19 19 1 P005 CK 2772		2,145.55	22.53	4,375.80
		05/22/19 19 2 P005 CK 4096		2,145.55	22.53	2,230.25
		Per Diem Interest:			0.00	2,230.25
1131 5	NELSON, RAMON E & MARSINETTE K 33 TWISTING LANE WILLINGBORO, NJ 33 TWISTING LANE	43000 VT001 106400 08046 0 2 149400	500.00	2,748.35 2,748.33	2,885.78 1,436.72	0.00 9,819.18 9,819.18
		05/02/18 18 1 P001 CK 3821		1,119.56	0.00	8,699.62
		07/27/18 18 1 P001 CK 3878		234.26	4.42	8,465.36
		03/28/18 18 2 JHR Homestead Credi		234.25-	0.00	8,231.11
		07/27/18 18 2 P001 CK 3878		1,119.56	21.40	7,111.55
		07/27/18 18 3 P001 CK 3878		1.20	0.00	7,110.35
		11/19/18 18 3 P001 CK 3934		1,432.54	34.38	5,677.81
		07/30/18 18 4 JHR Homestead Credi		234.25-	0.00	5,443.56
		11/19/18 18 4 P001 CK 3934		1,202.47	10.49	4,241.09
		04/16/19 19 1 P001 CK 3925		1,137.03	23.24	3,104.06
		05/20/19 19 1 P001 CK 3948		257.50	1.95	2,846.56
		03/25/19 19 2 JHR Homestead Credi		234.25-	0.00	2,612.31
		05/20/19 19 2 P001 CK 3948		1,160.27	4.90	1,452.04
		Per Diem Interest:			0.00	1,452.04
1131 6	WILMINGTON TRUST 1661 WORTHINGTON RD S100 WEST PALM BEACH, FL 39 TWISTING LANE	44300 150200 00660 0 2 194500	**Sp Charges**	3,740.73 3,740.72	3,919.66 1,951.81	0.00 13,352.92 13,352.92
		02/07/18 18 1 P001 CK WIRE		1,843.86	0.00	11,509.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1131	6	WILMINGTON TRUST	Continued			
		05/07/18 18 2 P001 CK WIRE		1,843.86	0.00	9,665.20
		08/01/18 18 3 P001 CK WIRE		1,947.92	0.00	7,717.28
		10/31/18 18 4 P001 CK WIRE		1,951.81	0.00	5,765.47
		02/01/19 19 1 P001 CK WIRE		1,896.87	0.00	3,868.60
		04/25/19 19 2 P001 CK WIRE		1,896.86	0.00	1,971.74
		Per Diem Interest:			0.00	1,971.74
1131	LOMON, ANTHONY C	41800	**Sp Charges**			0.00
7	47 TWISTING LA	140000		3,496.48	3,663.73	
	WILLINGBORO, NJ	08046 0		3,496.46	1,824.36	12,481.03
	47 TWISTING LANE	2 181800 0.00				12,481.03
		02/07/18 18 1 P001 CK WIRE		1,723.47	0.00	10,757.56
		05/07/18 18 2 P001 CK WIRE		1,723.46	0.00	9,034.10
		08/01/18 18 3 P001 CK WIRE		1,820.73	0.00	7,213.37
		10/31/18 18 4 P001 CK WIRE		1,824.36	0.00	5,389.01
		02/01/19 19 1 P001 CK WIRE		1,773.01	0.00	3,616.00
		04/25/19 19 2 P001 CK WIRE		1,773.00	0.00	1,843.00
		Per Diem Interest:			0.00	1,843.00
1131	CADE, MELVIN & JOANN	44600				0.00
8	53 TWISTING LN	00597 172600		4,177.31	4,377.13	
	WILLINGBORO, NJ	08046 0		4,177.29	2,179.60	14,911.33
	53 TWISTING LANE	2 217200 0.00				14,911.33
		02/07/18 18 1 P001 CK WIRE		2,059.06	0.00	12,852.27
		03/28/18 18 2 JHR Homestead Credi		377.11-	0.00	12,475.16
		05/07/18 18 2 P001 CK WIRE		1,681.94	0.00	10,793.22
		08/06/18 18 3 P001 CK 105878		2,175.26	0.00	8,617.96
		07/30/18 18 4 JHR Homestead Credi		327.11-	0.00	8,290.85
		11/06/18 18 4 P001 CK 148104		1,852.49	0.00	6,438.36
		01/14/19 19 1 P001 CK 220098		2,118.25	0.00	4,320.11
		05/06/19 19 2 P001 CK 270069		2,118.24	0.00	2,201.87
		Per Diem Interest:			0.00	2,201.87
1131	RIVERA, IRIS & GAY, WALTER	43600				0.00
10	14 TILLMAN PLACE	00597 198900		4,663.89	4,886.98	
	WILLINGBORO, NJ	08046 0		4,663.88	2,433.49	16,648.24
	14 TILLMAN PLACE	2 242500 0.00				16,648.24
		02/07/18 18 1 P001 CK WIRE		2,298.90	0.00	14,349.34
		05/07/18 18 2 P001 CK WIRE		2,298.90	0.00	12,050.44
		08/06/18 18 3 P001 CK 105878		2,428.64	0.00	9,621.80
		11/06/18 18 4 P001 CK 148104		2,433.49	0.00	7,188.31
		01/31/19 19 1 P001 CK		2,364.99	0.00	4,823.32
		05/06/19 19 2 P001 CK 270069		2,364.98	0.00	2,458.34
		Per Diem Interest:			0.00	2,458.34

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1131 14	SHARP, GARY 15 TILLMAN PL WILLINGBORO, NJ 15 TILLMAN PLACE	42700 129100 08046 0 2 171800	0.00	3,304.15 3,304.14	3,462.20 1,724.01	0.00 11,794.50 11,794.50
		02/06/18 18 1 P001 CK 3323		1,628.67	0.00	10,165.83
		03/28/18 18 2 JHR Homestead Credi		186.57-	0.00	9,979.26
		05/04/18 18 2 P001 CK 3341		1,442.09	0.00	8,537.17
		08/10/18 18 3 P001 CK 3419		1,720.58	0.00	6,816.59
		07/30/18 18 4 JHR Homestead Credi		186.57-	0.00	6,630.02
		11/05/18 18 4 P001 CK 3436		1,537.44	0.00	5,092.58
		02/07/19 19 1 P001 CK 3449		1,675.48	0.00	3,417.10
		05/06/19 19 2 P001 CK 3461		1,675.48	0.00	1,741.62
		Per Diem Interest:			0.00	1,741.62
1131 15	ALLEN, THELMA 11 TILLMAN PLACE WILLINGBORO, NJ 11 TILLMAN PLACE	42100 SC001 157100 08046 0 2 199200	500.00	3,706.12 3,706.11	3,889.38 1,936.47	0.00 13,238.08 13,238.08
		02/06/18 18 1 P001 CK 1108		1,825.92	0.00	11,412.16
		05/09/18 18 2 P001 CK 1112		1,825.91	0.00	9,586.25
		08/07/18 18 3 P001 CK 1116		1,932.49	0.00	7,653.76
		11/09/18 18 4 P001 CK 1127		1,936.47	0.00	5,717.29
		02/08/19 19 1 P001 CK 1130		1,880.20	0.00	3,837.09
		05/10/19 19 2 P001 CK 1135		1,880.20	0.00	1,956.89
		Per Diem Interest:			0.00	1,956.89
1131 16	KOON, AMANDA M & ALANDA M 7 TILLMAN PL WILLINGBORO, NJ 7 TILLMAN PLACE	42000 129800 00660 0 08046 0 2 171800	0.00	3,304.15 3,304.14	3,462.20 1,724.01	0.00 11,794.50 11,794.50
		02/07/18 18 1 P001 CK WIRE		1,628.67	0.00	10,165.83
		05/07/18 18 2 P001 CK WIRE		1,628.66	0.00	8,537.17
		08/01/18 18 3 P001 CK WIRE		1,720.58	0.00	6,816.59
		10/31/18 18 4 P001 CK WIRE		1,724.01	0.00	5,092.58
		02/01/19 19 1 P001 CK WIRE		1,675.48	0.00	3,417.10
		04/25/19 19 2 P001 CK WIRE		1,675.48	0.00	1,741.62
		Per Diem Interest:			0.00	1,741.62
1131 17	GREEN, TYRONE 3 TILLMAN PL WILLINGBORO, NJ 3 TILLMAN PLACE	44400 117300 00660 0 08046 0 2 161700	0.00	3,109.90 3,109.89	3,258.67 1,622.66	0.00 11,101.12 11,101.12
		02/07/18 18 1 P001 CK WIRE		1,532.92	0.00	9,568.20
		05/07/18 18 2 P001 CK WIRE		1,532.91	0.00	8,035.29
		08/01/18 18 3 P001 CK WIRE		1,619.43	0.00	6,415.86
		10/31/18 18 4 P001 CK WIRE		1,622.66	0.00	4,793.20
		02/01/19 19 1 P001 CK WIRE		1,576.98	0.00	3,216.22
		04/25/19 19 2 P001 CK WIRE		1,576.98	0.00	1,639.24
		Per Diem Interest:			0.00	1,639.24

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1131 19	ROBERTS, TERESSA A 4 HORSESHOE DR BURLINGTON NJ 252 TIFFANY LANE	42000 00660 124600 08016 0 2 166600	0.00	3,204.14 3,204.14	3,357.41 1,671.83	0.00 11,437.52 11,437.52
		02/07/18 18 1 P001 CK WIRE		1,579.37	0.00	9,858.15
		05/07/18 18 2 P001 CK WIRE		1,579.37	0.00	8,278.78
		08/01/18 18 3 P001 CK WIRE		1,668.50	0.00	6,610.28
		10/31/18 18 4 P001 CK WIRE		1,671.83	0.00	4,938.45
		02/01/19 19 1 P001 CK WIRE		1,624.77	0.00	3,313.68
		04/25/19 19 2 P001 CK WIRE		1,624.77	0.00	1,688.91
		Per Diem Interest:			0.00	1,688.91
1131 20	THOMAS, NEVEL & YVONNE 248 TIFFANY LANE WILLINGBORO, NJ 248 TIFFANY LANE	42300 VT001 144500 08046 0 2 186800 500.00	0.00	3,467.64 3,467.63	3,639.48 1,812.04	0.00 12,386.79 12,386.79
		05/11/18 18 1 P001 CK 0018953206		1,706.69	43.31	10,680.10
		07/13/18 18 1 P001 CK 0026701149		1.68	0.04	10,678.42
		07/13/18 18 2 P001 CK 0026701149		554.72	43.56	10,123.70
		08/06/18 18 2 P001 CK 0031010020		789.62	10.38	9,334.08
		09/04/18 18 2 P001 CK 0035203619		364.02	5.10	8,970.06
		09/04/18 18 3 P001 CK 0035203619		201.04	29.84	8,769.02
		10/10/18 18 3 P001 CK 0040235006		571.07	28.93	8,197.95
		11/06/18 18 3 P001 CK 0043772297		586.53	13.47	7,611.42
		12/10/18 18 3 P001 CK 0048830924		449.66	7.64	7,161.76
		12/10/18 18 4 P001 CK 0048830924		107.37	35.33	7,054.39
		01/03/19 18 4 P001 CK 0051992973		580.40	19.60	6,473.99
		02/13/19 18 4 P001 CK 0004817384		578.64	21.36	5,895.35
		03/07/19 18 4 P001 CK 0008347438		545.63	0.00	5,349.72
		03/07/19 19 1 P001 CK 0008347438		54.37	0.00	5,295.35
		04/08/19 19 1 P001 CK 0012422273		573.57	26.43	4,721.78
		05/13/19 19 1 P001 CK 18061024		1,126.90	18.10	3,594.88
		07/12/19 19 1 P001 CK 25521626		4.43	0.13	3,590.45
		07/12/19 19 2 P001 CK 25521626		1,759.27	51.90	1,831.18
		07/12/19 19 3 P001 CK 25521626		15.45	0.00	1,815.73
		Per Diem Interest:			0.00	1,815.73
1131 21	CARTER, WILLIAM E 19 FLORENCE AVENUE WHITE PLAINS, NY 242 TIFFANY LANE	41600 VT001 124900 DS001 10607 0 2 166500 1000.00	0.00	2,952.22 2,952.21	3,105.39 1,545.83	0.00 10,555.65 10,555.65
		01/16/18 18 1 P001 CK 5584		1,453.42	0.00	9,102.23
		04/30/18 18 2 P001 CK 5662		1,453.42	0.00	7,648.81
		08/02/18 18 3 P001 CK 104		1,542.50	0.00	6,106.31
		10/31/18 18 4 P001 CK 5757		1,545.83	0.00	4,560.48
		01/25/19 19 1 P001 CK 5773		1,498.80	0.00	3,061.68
		03/25/19 19 2 JHR Homestead Credi		281.01-	0.00	2,780.67
		04/10/19 19 2 P001 CK 5787		1,217.78	0.00	1,562.89
		05/28/19 19 2 J056 OVER THE INCOME		250.00	0.00	1,812.89
		06/17/19 19 2 P001 CK 134		250.00	0.00	1,562.89

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1131	21	CARTER, WILLIAM E	Continued			
			Per Diem Interest:		0.00	1,562.89
1131 22	SUMNER, CAROLYN 238 TIFFANY LANE WILLINGBORO, NJ 238 TIFFANY LANE	41500 114000 08046 0 2 155500	0.00			0.00
		02/01/18 18 1 P001 CK 1061		1,474.14	0.00	9,201.33
		03/28/18 18 2 JHR Homestead Credi		290.87-	0.00	8,910.46
		05/01/18 18 2 P001 CK 5730		1,183.27	0.00	7,727.19
		08/01/18 18 3 P001 CK 5772		1,557.34	0.00	6,169.85
		07/30/18 18 4 JHR Homestead Credi		240.87-	0.00	5,928.98
		11/01/18 18 4 P001 CK 5781		1,319.57	0.00	4,609.41
		02/01/19 19 1 P001 CK 5843		1,516.52	0.00	3,092.89
		03/25/19 19 2 JHR Homestead Credi		290.87-	0.00	2,802.02
		05/01/19 19 2 P001 CK 5877		1,225.64	0.00	1,576.38
			Per Diem Interest:		0.00	1,576.38
1131 23	BANKS, ROBERT 19 TEMPO LA WILLINGBORO, NJ 19 TEMPO LANE	44500 118100 00660 0 2 162600	0.00			0.00
		02/07/18 18 1 P001 CK WIRE		1,541.45	0.00	9,621.46
		05/07/18 18 2 P001 CK WIRE		1,541.45	0.00	8,080.01
		08/01/18 18 3 P001 CK WIRE		1,628.44	0.00	6,451.57
		10/31/18 18 4 P001 CK WIRE		1,631.69	0.00	4,819.88
		02/01/19 19 1 P001 CK WIRE		1,585.76	0.00	3,234.12
		04/25/19 19 2 P001 CK WIRE		1,585.76	0.00	1,648.36
			Per Diem Interest:		0.00	1,648.36
1131 24	MCCARTHY, KERRY & CHAMPAGNIE, S 15 TEMPO LA WILLINGBORO, NJ 15 TEMPO LANE	41600 128900 00597 0 2 170500	0.00			0.00
		02/07/18 18 1 P001 CK 22 checks		1,616.34	0.00	10,088.92
		05/01/18 18 2 P001 CK 22 CHECKS		1,616.34	0.00	8,472.58
		08/06/18 18 3 P001 CK 24 CHECKS		1,707.56	0.00	6,765.02
		11/02/18 18 4 P001 CK 24 checks		1,710.97	0.00	5,054.05
		02/07/19 19 1 P001 CK 30 CHECKS		1,662.81	0.00	3,391.24
		05/06/19 19 2 P001 CK 270069		1,662.80	0.00	1,728.44
			Per Diem Interest:		0.00	1,728.44
1131 25	ASHLOCK, KELLIE 11 TEMPO LN WILLINGBORO, NJ 11 TEMPO LANE	42700 103700 08046 0 2 146400	0.00			0.00
		01/17/18 18 1 P001 CK 06555498		1,387.88	0.00	8,662.84
		06/25/18 18 2 P001 CK 8858		1,387.87	16.65	7,274.97
		06/25/18 18 3 P001 CK 8858		0.62	0.00	7,274.35
		07/10/18 18 3 P001 CK 9037		1,465.58	0.00	5,808.77

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1131	25	ASHLOCK, KELLIE	Continued			
		10/31/18 18	4 P001 CK WIRE	1,469.11	0.00	4,339.66
		02/01/19 19	1 P001 CK WIRE	1,427.77	0.00	2,911.89
		04/25/19 19	2 P001 CK WIRE	1,427.76	0.00	1,484.13
			Per Diem Interest:		0.00	1,484.13
1131	PIERCY, JOHN W III & APRIL M	43500				0.00
26	7 TEMPO LN	00672 76500		2,307.90	2,418.30	
	WILLINGBORO, NJ	08046 0		2,307.90	1,204.20	8,238.30
	7 TEMPO LANE	2 120000 0.00				8,238.30
		02/07/18 18	1 P001 CK WIRE	1,137.60	0.00	7,100.70
		05/07/18 18	2 P001 CK WIRE	1,137.60	0.00	5,963.10
		08/13/18 18	3 P001 CK 276224	1,201.80	0.00	4,761.30
		11/02/18 18	4 P001 CK 24 checks	1,204.20	0.00	3,557.10
		02/07/19 19	1 P001 CK 30 CHECKS	1,170.30	0.00	2,386.80
		05/06/19 19	2 P001 CK 19 CHECKS	1,170.30	0.00	1,216.50
			Per Diem Interest:		0.00	1,216.50
1132	GBOSS, JUAN & YVETTE	44600				0.00
1	109 TALLWOOD LA	171700		4,160.00	4,358.99	
	WILLINGBORO, NJ	08046 0		4,159.98	2,170.56	14,849.53
	109 TALLWOOD LANE	2 216300 0.00				14,849.53
		02/02/18 18	1 P001 CK 2 CHECKS	2,050.53	0.00	12,799.00
		05/07/18 18	2 P001 CK WIRE	2,050.52	0.00	10,748.48
		08/01/18 18	3 P001 CK WIRE	2,166.25	0.00	8,582.23
		10/31/18 18	4 P001 CK WIRE	2,170.56	0.00	6,411.67
		02/01/19 19	1 P001 CK WIRE	2,109.47	0.00	4,302.20
		04/25/19 19	2 P001 CK WIRE	2,109.46	0.00	2,192.74
			Per Diem Interest:		0.00	2,192.74
1132	BALTIMORE, DWIGHT & ROXIE	41500 VT001				0.00
3	101 TALLWOOD LANE	117700		2,936.82	3,083.28	
	WILLINGBORO, NJ	08046 0		2,936.81	1,535.07	10,491.98
	101 TALLWOOD LANE	2 159200 500.00				10,491.98
		02/07/18 18	1 P001 CK WIRE	1,446.72	0.00	9,045.26
		03/28/18 18	2 JHR Homestead Credi	237.36-	0.00	8,807.90
		04/27/18 18	2 P001 CK 964	1,209.35	0.00	7,598.55
		05/07/18 18	2 P001 CK WIRE	1,209.35	0.00	6,389.20
		12/06/18 18	2 J064 OVP REF#61302 S	1,209.35	0.00	7,598.55
		08/01/18 18	3 P001 CK WIRE	1,531.89	0.00	6,066.66
		07/30/18 18	4 JHR Homestead Credi	237.36-	0.00	5,829.30
		10/31/18 18	4 P001 CK WIRE	1,297.71	0.00	4,531.59
		02/01/19 19	1 P001 CK WIRE	1,490.10	0.00	3,041.49
		03/25/19 19	2 JHR Homestead Credi	237.36-	0.00	2,804.13
		04/25/19 19	2 P001 CK WIRE	1,252.74	0.00	1,551.39
			Per Diem Interest:		0.00	1,551.39

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1132 4	XAVIER, EDNER & KENILA 97 TALLWOOD LANE WILLINGBORO, NJ 97 TALLWOOD LANE	41600 176600 08046 0 2 218200	0.00	4,196.54 4,196.52	4,397.29 2,189.63	0.00 14,979.98 14,979.98
		02/05/18 18 1 P001 CK 676		2,068.54	0.00	12,911.44
		03/28/18 18 2 JHR Homestead Credi		146.07-	0.00	12,765.37
		05/07/18 18 2 P001 CK 2099		1,922.46	0.00	10,842.91
		08/06/18 18 3 P001 CK 2074		2,185.28	0.00	8,657.63
		07/30/18 18 4 JHR Homestead Credi		146.07-	0.00	8,511.56
		11/06/18 18 4 P001 CK 2080		2,043.56	0.00	6,468.00
		11/06/18 19 1 P001 CK 2080		146.07	0.00	6,321.93
		02/07/19 19 1 P001 CK 2437		1,981.93	0.00	4,340.00
		02/07/19 19 2 P001 CK 2437		146.07	0.00	4,193.93
		03/25/19 19 2 JHR Homestead Credi		146.07-	0.00	4,047.86
		05/07/19 19 2 P001 CK 2457		1,835.85	0.00	2,212.01
		Per Diem Interest:			0.00	2,212.01
1132 5	KACAVICH, JASON M 93 TALLWOOD LANE WILLINGBORO, NJ 93 TALLWOOD LANE	41500 SC001 117500 08046 0 2 159000	500.00	2,932.97 2,932.97	3,079.25 1,533.06	0.00 10,478.25 10,478.25
		02/07/18 18 1 P001 CK 2654		1,444.82	0.00	9,033.43
		04/26/18 18 2 P001 CK 2667		1,444.82	0.00	7,588.61
		08/03/18 18 3 P001 CK 2693		1,529.89	0.00	6,058.72
		11/05/18 18 4 P001 CK 2714		1,533.06	0.00	4,525.66
		11/05/18 19 1 P001 CK 2714		3.00	0.00	4,522.66
		01/22/19 19 1 P001 CK 2723		1,485.15	0.00	3,037.51
		01/22/19 19 2 P001 CK 2723		3.00	0.00	3,034.51
		04/04/19 19 2 P001 CK 144936		250.00	0.00	2,784.51
		05/28/19 19 2 J052 non return app		250.00	0.00	3,034.51
		Per Diem Interest:			28.05	3,062.56
1132 6	WILLIAMS, DAVID J & JANICE 89 TALLWOOD LANE WILLINGBORO, NJ 89 TALLWOOD LANE	41500 148600 08046 0 2 190100	0.00	3,656.10 3,656.10	3,830.99 1,907.65	0.00 13,050.84 13,050.84
		03/02/18 18 1 P001 CK 0000008229		0.00	27.93	13,050.84
		05/01/18 18 1 P001 CK 0000008237		96.85	0.00	12,953.99
		06/04/18 18 1 P001 CK 0000008243		492.12	28.14	12,461.87
		07/02/18 18 1 P001 CK 0000008247		507.79	16.98	11,954.08
		08/02/18 18 1 P001 CK 0000008251		705.39	10.23	11,248.69
		06/04/18 18 2 P001 CK 0000008243		0.00	29.74	11,248.69
		07/02/18 18 2 P001 CK 0000008247		0.00	25.23	11,248.69
		08/02/18 18 2 P001 CK 0000008251		1,258.25	26.13	9,990.44
		10/02/18 18 2 P001 CK 0000008262		476.83	16.05	9,513.61
		11/06/18 18 2 P001 CK 0000008267		67.07	1.14	9,446.54
		10/02/18 18 3 P001 CK 0000008262		0.00	57.12	9,446.54
		11/06/18 18 3 P001 CK 0000008267		449.42	32.37	8,997.12
		12/03/18 18 3 P001 CK 0000008273		499.85	19.63	8,497.27
		12/31/18 18 3 P001 CK 0000008276		511.36	12.89	7,985.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1132	6	WILLIAMS, DAVID J & JANICE	Continued			
		02/04/19 18 3 P001 CK 0000008281		443.22	0.00	7,542.69
		12/03/18 18 4 P001 CK 0000008273		0.00	30.52	7,542.69
		12/31/18 18 4 P001 CK 0000008276		0.00	25.75	7,542.69
		02/04/19 18 4 P001 CK 0000008281		106.78	0.00	7,435.91
		03/01/19 18 4 P001 CK 0000008284		497.88	24.31	6,938.03
		04/01/19 18 4 P001 CK 0000008286		502.65	19.54	6,435.38
		05/08/19 18 4 P001 CK 0000008289		500.89	14.81	5,934.49
		06/17/19 18 4 P001 CK 8296		299.45	5.84	5,635.04
		03/01/19 19 1 P001 CK 0000008284		0.00	27.81	5,635.04
		04/01/19 19 1 P001 CK 0000008286		0.00	27.81	5,635.04
		05/08/19 19 1 P001 CK 0000008289		0.00	34.30	5,635.04
		06/17/19 19 1 P001 CK 8296		615.92	36.15	5,019.12
		07/01/19 19 1 P001 CK 8295		528.35	8.67	4,490.77
		06/17/19 19 2 P001 CK 8296		0.00	42.64	4,490.77
		07/01/19 19 2 P001 CK 8295		0.00	12.98	4,490.77
		Per Diem Interest:			32.04	4,522.81
1132	WARE, ELIZABETH	41500 SC001				0.00
7	85 TALLWOOD LANE	115100		2,886.82	3,030.88	
	WILLINGBORO, NJ	08046 0		2,886.81	1,508.98	10,313.49
	85 TALLWOOD LANE	2 156600 500.00				10,313.49
		02/08/18 18 1 P001 CK 1299		1,422.07	0.00	8,891.42
		05/07/18 18 2 P001 CK 1335		1,422.07	0.00	7,469.35
		08/10/18 18 3 P001 CK 1356		1,505.85	0.00	5,963.50
		11/09/18 18 4 P001 CK 1392		1,508.98	0.00	4,454.52
		04/26/19 19 1 P001 CK 0997		1,464.75	27.67	2,989.77
		03/25/19 19 2 JHR Homestead Credi		280.89-	0.00	2,708.88
		04/26/19 19 2 P001 CK 0997		1.63	0.00	2,707.25
		05/28/19 19 2 J052 non return app		250.00	0.00	2,957.25
		06/13/19 19 2 P001 CK 259		1,170.48	13.37	1,786.77
		Per Diem Interest:			2.50	1,789.27
1132	SPILLER, BETTY JEAN	41500				0.00
8	81 TALLWOOD LANE	101300		2,746.41	2,877.77	
	WILLINGBORO, NJ	08046 0		2,746.40	1,433.00	9,803.58
	81 TALLWOOD LANE	2 142800 0.00				9,803.58
		02/12/18 18 1 P001 CS		1,353.75	0.00	8,449.83
		05/17/18 18 2 P001 CK WINDOW		1,353.74	4.51	7,096.09
		08/16/18 18 3 P001 CK 2651		1,430.14	0.00	5,665.95
		08/16/18 18 4 P001 CK 2651		3.81	0.00	5,662.14
		11/14/18 18 4 P001 CK 2673		1,429.19	0.00	4,232.95
		02/21/19 19 1 P001 CK 2690		1,392.66	6.19	2,840.29
		06/03/19 19 2 P001 CK 2709		1,389.88	9.90	1,450.41
		Per Diem Interest:			0.03	1,450.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1132 9	BRADFORD, THOMAS & EVELYN 77 TALLWOOD LA WILLINGBORO, NJ 77 TALLWOOD LANE	41500 00597 122700 08046 0 2 164200	0.00	3,157.98 3,157.97	3,309.05 1,647.74	0.00 11,272.74 11,272.74
		02/07/18 18 1 P001 CK WIRE		1,556.62	0.00	9,716.12
		05/07/18 18 2 P001 CK WIRE		1,556.61	0.00	8,159.51
		08/06/18 18 3 P001 CK 105878		1,644.47	0.00	6,515.04
		11/06/18 18 4 P001 CK 148104		1,647.74	0.00	4,867.30
		01/31/19 19 1 P001 CK		1,601.36	0.00	3,265.94
		05/06/19 19 2 P001 CK 270069		1,601.36	0.00	1,664.58
		Per Diem Interest:			0.00	1,664.58
1132 10	RICE, JOANNE M 73 TALLWOOD LANE WILLINGBORO, NJ 73 TALLWOOD LANE	41500 00660 139900 08046 0 2 181400	0.00	3,488.79 3,488.77	3,655.66 1,820.34	0.00 12,453.56 12,453.56
		02/07/18 18 1 P001 CK WIRE		1,719.68	0.00	10,733.88
		03/28/18 18 2 JHR Homestead Credi		296.29-	0.00	10,437.59
		05/07/18 18 2 P001 CK WIRE		1,423.38	0.00	9,014.21
		08/01/18 18 3 P001 CK WIRE		1,816.72	0.00	7,197.49
		07/30/18 18 4 JHR Homestead Credi		296.29-	0.00	6,901.20
		10/31/18 18 4 P001 CK WIRE		1,524.05	0.00	5,377.15
		02/01/19 19 1 P001 CK WIRE		1,769.11	0.00	3,608.04
		03/25/19 19 2 JHR Homestead Credi		296.29-	0.00	3,311.75
		04/25/19 19 2 P001 CK WIRE		1,472.81	0.00	1,838.94
		Per Diem Interest:			0.00	1,838.94
1132 11	BORDYNOWSKI, ANDREW P & JOSRFA A 67 TALLWOOD LANE WILLINGBORO, NJ 67 TALLWOOD LANE	42100 VT001 121000 08046 0 2 163100	500.00	3,011.83 3,011.82	3,161.88 1,574.20	0.00 10,759.73 10,759.73
		01/16/18 18 1 P001 CK 0064819033		1,483.69	0.00	9,276.04
		03/23/18 18 2 P001 CK 0083655485		1,483.69	0.00	7,792.35
		03/28/18 18 2 JHR Homestead Credi		283.55-	0.00	7,508.80
		03/19/19 18 2 J085		283.55	0.00	7,792.35
		07/24/18 18 3 P001 CK 0018722984		1,570.95	0.00	6,221.40
		07/30/18 18 4 JHR Homestead Credi		233.55-	0.00	5,987.85
		09/27/18 18 4 P001 CK 0042333007		1,340.65	0.00	4,647.20
		01/15/19 19 1 P001 CK 0072890530		1,528.14	0.00	3,119.06
		03/19/19 19 2 J085		283.55-	0.00	2,835.51
		03/25/19 19 2 JHR Homestead Credi		283.55-	0.00	2,551.96
		04/12/19 19 2 P001 CK 0000995037		961.03	0.00	1,590.93
		Per Diem Interest:			0.00	1,590.93
1132 12	SMITH, KENNETH JAMES 43 BABCOCK LANE WILLINGBORO, NJ 63 TALLWOOD LANE	41600 121700 08046 0 2 163300	0.00	3,140.68 3,140.66	3,290.90 1,638.71	0.00 11,210.95 11,210.95
		02/02/18 18 1 P001 CK 2 CHECKS		1,548.09	0.00	9,662.86
		05/01/18 18 2 P001 CK 2 CHECKS		1,548.08	0.00	8,114.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1132	12	SMITH, KENNETH JAMES	Continued			
		07/18/18 18 3 P001 CK 2 CHECKS		1,635.45	0.00	6,479.33
		03/13/19 18 4 P001 CK 371147		1,505.99	53.15	4,973.34
		03/13/19 18 4 P001 CK 371148		132.72	0.00	4,840.62
		03/13/19 19 1 P001 CK 371147		0.00	33.44	4,840.62
		03/13/19 19 1 P001 CK 371148		1,592.59	0.00	3,248.03
		03/13/19 19 2 P001 CK 371148		1,574.60	0.00	1,673.43
		03/13/19 19 2 P001 CK 371149		17.98	0.00	1,655.45
		03/13/19 19 3 P001 CK 371149		274.60	0.00	1,380.85
		03/13/19 19 3 P001 CS		20.00	0.00	1,360.85
		Per Diem Interest:			0.00	1,360.85
1132 13	BAEZ, JUNIOR & JISENIA 2 TWISTING LANE WILLINGBORO, NJ 2 TWISTING LANE	42700 00660 151300 08046 0 2 194000 0.00		3,731.11 3,731.10	3,909.59 1,946.79	0.00 13,318.59 13,318.59
		02/07/18 18 1 P001 CK WIRE		1,839.12	0.00	11,479.47
		05/07/18 18 2 P001 CK WIRE		1,839.12	0.00	9,640.35
		08/01/18 18 3 P001 CK WIRE		1,942.91	0.00	7,697.44
		10/31/18 18 4 P001 CK WIRE		1,946.79	0.00	5,750.65
		02/01/19 19 1 P001 CK WIRE		1,891.99	0.00	3,858.66
		04/25/19 19 2 P001 CK WIRE		1,891.98	0.00	1,966.68
		Per Diem Interest:			0.00	1,966.68
1132 14	MCBRIDE, SHARON 10 TWISTING LN WILLINGBORO, NJ 10 TWISTING LANE	43700 00660 148200 08046 0 2 191900 0.00		3,690.73 3,690.71	3,867.27 1,925.71	0.00 13,174.42 13,174.42
		02/07/18 18 1 P001 CK WIRE		1,819.22	0.00	11,355.20
		05/07/18 18 2 P001 CK WIRE		1,819.21	0.00	9,535.99
		08/01/18 18 3 P001 CK WIRE		1,921.88	0.00	7,614.11
		10/31/18 18 4 P001 CK WIRE		1,925.71	0.00	5,688.40
		02/01/19 19 1 P001 CK WIRE		1,871.51	0.00	3,816.89
		04/25/19 19 2 P001 CK WIRE		1,871.50	0.00	1,945.39
		Per Diem Interest:			0.00	1,945.39
1132 15	BENTON, RUTH EVA 16 TWISTING LANE WILLINGBORO, NJ 16 TWISTING LANE	41600 127600 08046 0 2 169200 0.00		3,254.15 3,254.13	3,409.81 1,697.92	0.00 11,616.01 11,616.01
		02/09/18 18 1 P001 CK 173		1,604.02	0.00	10,011.99
		03/28/18 18 2 JHR Homestead Credi		286.71-	0.00	9,725.28
		05/10/18 18 2 P001 CK 174		1,317.30	0.00	8,407.98
		08/09/10 18 3 P001 CK 175		1,694.54	0.00	6,713.44
		08/09/10 18 3 R001 CK 175		1,694.54	0.00	8,407.98
	Original Payment Date: 08/09/10					
		08/09/18 18 3 P001 CK 175		1,694.54	0.00	6,713.44
		07/30/18 18 4 JHR Homestead Credi		286.71-	0.00	6,426.73
		11/09/18 18 4 P001 CK 176		1,411.21	0.00	5,015.52
		02/08/19 19 1 P001 CK 177		1,650.13	0.00	3,365.39

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1132	15	BENTON, RUTH EVA	Continued			
		02/12/19 19 1 R002 CK 177		1,650.13	0.00	5,015.52
		Original Payment Date: 02/08/19				
		05/02/19 19 1 P001 CK 178		1,650.13	0.00	3,365.39
		03/25/19 19 2 JHR Homestead Credi		286.71-	0.00	3,078.68
		05/07/19 19 2 P001 CK 179		1,363.41	0.00	1,715.27
		Per Diem Interest:			0.00	1,715.27
1132	16	PRINCE, WILLA	41500			0.00
		20 TWISTING LANE	105400	2,825.27	2,960.40	
		WILLINGBORO, NJ	08046 0	2,825.25	1,474.14	10,085.06
		20 TWISTING LANE	2 146900 0.00			10,085.06
		02/07/18 18 1 P001 CK WIRE		1,392.62	0.00	8,692.44
		05/07/18 18 2 P001 CK WIRE		1,392.61	0.00	7,299.83
		08/01/18 18 3 P001 CK WIRE		1,471.20	0.00	5,828.63
		10/31/18 18 4 P001 CK WIRE		1,474.14	0.00	4,354.49
		02/01/19 19 1 P001 CK WIRE		1,432.65	0.00	2,921.84
		03/25/19 19 2 JHR Homestead Credi		251.48-	0.00	2,670.36
		04/25/19 19 2 P001 CK WIRE		1,181.16	0.00	1,489.20
		Per Diem Interest:			0.00	1,489.20
1132	17	JOHNSON, SHIRLEY	41500			0.00
		24 TWISTING LANE	140500	3,500.32	3,394.05	
		WILLINGBORO TWP, NJ	08046 0	3,500.31	1,826.37	12,221.05
		24 TWISTING LANE	2 182000 0.00			12,221.05
		02/07/18 18 1 P001 CK WIRE		1,725.36	0.00	10,495.69
		05/07/18 18 2 P001 CK WIRE		1,725.36	0.00	8,770.33
		08/01/18 18 3 P001 CK WIRE		1,822.73	0.00	6,947.60
		09/12/18 18 4 J070 Value: 27,000-		1,053.27-	0.00	5,894.33
		10/31/18 18 4 P001 CK WIRE		773.10	0.00	5,121.23
		09/12/18 19 1 J088 Value: 27,000-		263.32-	0.00	4,857.91
		02/01/19 19 1 P001 CK WIRE		1,511.64	0.00	3,346.27
		09/12/18 19 2 J088 Value: 27,000-		263.32-	0.00	3,082.95
		04/25/19 19 2 P001 CK WIRE		1,511.63	0.00	1,571.32
		Per Diem Interest:			0.00	1,571.32
1132	18	STEVENS, BETTEJANE M & WILLIAM R	41500			0.00
		30 TWISTING LN	105300	2,823.34	2,958.38	
		WILLINGBORO, NJ	08046 0	2,823.33	1,473.14	10,078.19
		30 TWISTING LANE	2 146800 0.00			10,078.19
		02/09/18 18 1 P001 CK 808		1,391.67	0.00	8,686.52
		05/03/18 18 2 P001 CK 826		1,391.66	0.00	7,294.86
		08/03/18 18 3 P001 CK 845		1,470.20	0.00	5,824.66
		11/05/18 18 4 P001 CK 864		1,473.14	0.00	4,351.52
		02/05/19 19 1 P001 CK 886		1,431.67	0.00	2,919.85
		03/25/19 19 2 JHR Homestead Credi		162.34-	0.00	2,757.51
		05/02/19 19 2 P001 CK 901		1,269.33	0.00	1,488.18
		Per Diem Interest:			0.00	1,488.18

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1132 19	PAYTON, GLADYS J 32 TWISTING LANE WILLINGBORO, NJ 32 TWISTING LANE	43900 00660 154300 08046 0 2 198200	0.00	3,811.89 3,811.87	3,994.24 1,988.93	0.00 13,606.93 13,606.93
		02/07/18 18 1 P001 CK WIRE		1,878.94	0.00	11,727.99
		05/07/18 18 2 P001 CK WIRE		1,878.93	0.00	9,849.06
		08/01/18 18 3 P001 CK WIRE		1,984.98	0.00	7,864.08
		10/31/18 18 4 P001 CK WIRE		1,988.93	0.00	5,875.15
		02/01/19 19 1 P001 CK WIRE		1,932.95	0.00	3,942.20
		03/25/19 19 2 JHR Homestead Credi		335.93-	0.00	3,606.27
		04/25/19 19 2 P001 CK WIRE		1,597.01	0.00	2,009.26
		Per Diem Interest:			0.00	2,009.26
1132 20	MOORE, WILLIE E & DELORES M 38 TWISTING LANE WILLINGBORO, NJ 38 TWISTING LANE	45100 VT001 00660 128300 08046 0 2 173400	500.00	3,209.93 3,209.91	3,369.44 1,677.56	0.00 11,466.84 11,466.84
		05/01/18 18 1 P001 CK 781		1,581.34	33.66	9,885.50
		03/28/18 18 2 JHR Homestead Credi		301.61-	0.00	9,583.89
		05/01/18 18 2 P001 CK 781		1,279.72	0.00	8,304.17
		08/03/18 18 3 P001 CK 788		1,674.10	0.00	6,630.07
		07/30/18 18 4 JHR Homestead Credi		251.61-	0.00	6,378.46
		11/02/18 18 4 P001 CK 830		1,425.95	0.00	4,952.51
		02/15/19 19 1 P001 CK 2451		1,628.59	5.57	3,323.92
		03/25/19 19 2 JHR Homestead Credi		301.61-	0.00	3,022.31
		05/01/19 19 2 P001 CK 797		1,326.97	0.00	1,695.34
		Per Diem Interest:			0.00	1,695.34
1132 21	ARMOUR, IMANI 6 TOBIN COURT WILLINGBORO NJ 6 TOBIN COURT	44000 140700 08046 0 2 184700	0.00	3,552.25 3,552.24	3,492.05 1,853.47	0.00 12,450.01 12,450.01
		02/07/18 18 1 P001 CK WIRE		1,750.96	0.00	10,699.05
		05/07/18 18 2 P001 CK WIRE		1,750.95	0.00	8,948.10
		08/01/18 18 3 P001 CK WIRE		1,849.77	0.00	7,098.33
		09/12/18 18 4 J070 value: 22,700-		885.53-	0.00	6,212.80
		10/31/18 18 4 P001 CK WIRE		967.94	0.00	5,244.86
		09/12/18 19 1 J088 value: 22,700-		221.39-	0.00	5,023.47
		02/01/19 19 1 P001 CK WIRE		1,579.90	0.00	3,443.57
		09/12/18 19 2 J088 value: 22,700-		221.38-	0.00	3,222.19
		04/25/19 19 2 P001 CK WIRE		1,579.91	0.00	1,642.28
		Per Diem Interest:			0.00	1,642.28
1132 22	YOUNG, JEFFREY J 10 TOBIN COURT WILLINGBORO, NJ 10 TOBIN COURT	44400 00154 122500 08046 0 2 166900	0.00	3,209.92 3,209.90	3,629.05 1,674.84	0.00 11,723.71 11,723.71
		03/13/18 18 1 P001 CK 1970		1,582.22	33.23	10,141.49
		03/13/18 18 2 P001 CK 1970		1,582.21	0.00	8,559.28
		03/13/18 18 3 P001 CK 1970		255.77	0.00	8,303.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1132	22	YOUNG, JEFFREY J	Continued			
		03/13/18 18	3 P001 CK 1970	165.64	0.00	8,137.87
		08/01/18 18	3 P001 CK WIRE	1,250.09	0.00	6,887.78
		10/22/18 18	4 J065 2018 Added S	936.90	0.00	7,824.68
		10/31/18 18	4 P001 CK WIRE	1,674.84	0.00	6,149.84
		11/14/18 18	4 P001 CK 210002218	936.90	0.00	5,212.94
		10/22/18 19	1 J065 2018 Added S	255.52	0.00	5,468.46
		02/01/19 19	1 P001 CK WIRE	1,883.22	0.00	3,585.24
		10/22/18 19	2 J065 2018 Added S	255.51	0.00	3,840.75
		05/06/19 19	2 P001 CK 270069	1,883.20	0.00	1,957.55
			Per Diem Interest:		0.00	1,957.55
1132	MIDDLETON, JOSEPH AND GERALDINE	44500				0.00
23	14 TOBIN COURT	150500		3,750.34	3,804.74	
	WILLINGBORO, NJ	08046 0		3,750.34	1,956.82	13,262.24
	14 TOBIN COURT	2 195000 250.00				13,262.24
		02/07/18 18	1 P001 CK WIRE	1,848.60	0.00	11,413.64
		05/07/18 18	2 P001 CK WIRE	1,848.60	0.00	9,565.04
		01/31/18 18	3 J059 widow of a vet	125.00-	0.00	9,440.04
		08/01/18 18	3 P001 CK WIRE	1,827.93	0.00	7,612.11
		01/31/18 18	4 J059 widow of a vet	125.00-	0.00	7,487.11
		10/31/18 18	4 P001 CK WIRE	1,831.82	0.00	5,655.29
		02/01/19 19	1 P001 CK WIRE	1,901.74	0.00	3,753.55
		04/25/19 19	2 P001 CK WIRE	1,901.74	0.00	1,851.81
			Per Diem Interest:		0.00	1,851.81
1132	GILLIARD, VERONICA L	46400				0.00
24	16 TOBIN COURT	00672 124000		3,277.23	3,433.99	
	WILLINGBORO, NJ	08046 0		3,277.21	1,709.95	11,698.38
	16 TOBIN COURT	2 170400 0.00				11,698.38
		02/07/18 18	1 P001 CK 22 checks	1,615.40	0.00	10,082.98
		05/01/18 18	2 P001 CK 22 CHECKS	1,615.39	0.00	8,467.59
		08/06/18 18	3 P001 CK 24 CHECKS	1,706.56	0.00	6,761.03
		11/02/18 18	4 P001 CK 24 checks	1,709.95	0.00	5,051.08
		02/07/19 19	1 P001 CK 30 CHECKS	1,661.83	0.00	3,389.25
		04/25/19 19	2 P001 CK WIRE	1,661.82	0.00	1,727.43
			Per Diem Interest:		0.00	1,727.43
1132	GADDY, FRAZIER & MARJORIE A	45100 VT002				0.00
25	17 TOBIN COURT	147800		3,459.96	3,637.41	
	WILLINGBORO, NJ	08046 0		3,459.95	1,810.75	12,368.07
	17 TOBIN COURT	2 192900 1000.00				12,368.07
		02/06/18 18	1 P001 CK 9808	1,703.70	0.00	10,664.37
		03/28/18 18	2 JHR Homestead Credi	279.58-	0.00	10,384.79
		05/04/18 18	2 P001 CK 9850	1,424.11	0.00	8,960.68
		08/16/18 18	3 P001 CK 9920	1,806.89	0.00	7,153.79
		07/30/18 18	4 JHR Homestead Credi	279.58-	0.00	6,874.21
		11/27/18 18	4 P001 CK 9992	1,531.17	9.08	5,343.04
		02/27/19 19	1 P001 CK 10055	1,756.26	12.00	3,586.78
		03/25/19 19	2 JHR Homestead Credi	279.58-	0.00	3,307.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1132	25	GADDY, FRAZIER & MARJORIE A	Continued			
		05/30/19 19 2 P001 CK 10113		1,476.68	0.00	1,830.52
				Per Diem Interest:	0.00	1,830.52
1132	27	STEPHENSON, RUSSELL AND BERNADINE	42800			0.00
		2150 RT. 38 APT. 128	144300	3,598.41	3,770.54	
		CHERRY HILL, NJ	08002 0	3,598.40	1,877.54	12,844.89
		11 TOBIN COURT	2 187100 0.00			12,844.89
		03/19/18 18 1 P001 CK 3724732752		1,773.71	22.57	11,071.18
		06/01/18 18 2 P001 CK 3731888418		1,773.71	14.11	9,297.47
		08/23/18 18 3 P001 CK 3738257771		1,873.81	11.44	7,423.66
		04/12/19 18 4 P001 CK 3755454951		1,877.54	84.06	5,546.12
		04/12/19 19 1 P001 CK 3755454951		1,824.70	64.78	3,721.42
		06/18/19 19 2 P001 CK 3760488369		1,824.69	23.30	1,896.73
				Per Diem Interest:	0.00	1,896.73
1132	28	BLANDING, ISIAH & DENISE	44600			0.00
		3 TOBIN COURT	162800	3,988.83	4,179.63	
		WILLINGBORO, NJ	08046 0	3,988.82	2,081.25	14,238.53
		3 TOBIN COURT	2 207400 0.00			14,238.53
		02/08/18 18 1 P001 CK 3201		1,966.16	0.00	12,272.37
		03/28/18 18 2 JHR Homestead Credi		297.07-	0.00	11,975.30
		05/02/18 18 2 P001 CK 3240		1,669.08	0.00	10,306.22
		08/09/18 18 3 P001 CK 3299		2,077.11	0.00	8,229.11
		07/30/18 18 4 JHR Homestead Credi		297.07-	0.00	7,932.04
		11/06/18 18 4 P001 CK 3352		1,784.18	0.00	6,147.86
		02/08/19 19 1 P001 CK 3410		2,022.67	0.00	4,125.19
		03/25/19 19 2 JHR Homestead Credi		297.07-	0.00	3,828.12
		05/07/19 19 2 P001 CK 3459		1,725.60	0.00	2,102.52
				Per Diem Interest:	0.00	2,102.52
1132	29	HIGHTOWER, PATOKA J	44700			0.00
		48 TWISTING LA	118700	3,142.60	3,292.92	
		WILLINGBORO, NJ	08046 0	3,142.59	1,639.71	11,217.82
		48 TWISTING LANE	2 163400 0.00			11,217.82
		02/07/18 18 1 P001 CK WIRE		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		285.41-	0.00	9,383.37
		05/07/18 18 2 P001 CK WIRE		1,263.62	0.00	8,119.75
		08/01/18 18 3 P001 CK WIRE		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		285.41-	0.00	6,197.89
		11/02/18 18 4 P001 CK 24 checks		1,354.30	0.00	4,843.59
		02/07/19 19 1 P001 CK 30 CHECKS		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		285.41-	0.00	2,964.62
		05/06/19 19 2 P001 CK 19 CHECKS		1,308.15	0.00	1,656.47
				Per Diem Interest:	0.00	1,656.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1132 30	SOLOMON, JEROME D & BONNIE 52 TWISTING LANE WILLINGBORO, NJ 52 TWISTING LANE	43300 120100 08046 0 2 163400	0.00	3,142.60 3,142.59	3,292.92 1,639.71	0.00 11,217.82 11,217.82
		02/12/18 18 1 P001 CK 2274		1,549.04	0.00	9,668.78
		03/28/18 18 2 JHR Homestead Credi		284.38-	0.00	9,384.40
		05/10/18 18 2 P001 CK 2252		1,264.65	0.00	8,119.75
		08/10/18 18 3 P001 CK 2256		1,636.45	0.00	6,483.30
		07/30/18 18 4 JHR Homestead Credi		284.38-	0.00	6,198.92
		11/08/18 18 4 P001 CK 2259		1,355.33	0.00	4,843.59
		02/11/19 19 1 P001 CK 2279		1,593.56	0.00	3,250.03
		03/25/19 19 2 JHR Homestead Credi		284.38-	0.00	2,965.65
		05/06/19 19 2 P001 CK 2285		1,309.18	0.00	1,656.47
		Per Diem Interest:			0.00	1,656.47
1132 31	WHEELER, ANELL C 56 TWISTING LANE WILLINGBORO, NJ 56 TWISTING LANE	43300 114800 08046 0 2 158100	0.00	3,040.66 3,040.66	3,186.11 1,586.53	0.00 10,853.96 10,853.96
		02/07/18 18 1 P001 CK WIRE		1,498.79	0.00	9,355.17
		05/07/18 18 2 P001 CK WIRE		1,498.79	0.00	7,856.38
		08/01/18 18 3 P001 CK WIRE		1,583.37	0.00	6,273.01
		10/31/18 18 4 P001 CK WIRE		1,586.53	0.00	4,686.48
		02/01/19 19 1 P001 CK WIRE		1,541.87	0.00	3,144.61
		04/25/19 19 2 P001 CK WIRE		1,541.87	0.00	1,602.74
		Per Diem Interest:			0.00	1,602.74
1132 32	MOSLEY, RAYMOND L 60 TWISTING LANE WILLINGBORO, NJ 60 TWISTING LANE	43300 134400 08046 0 2 177700	0.00	3,417.62 3,417.61	3,581.11 1,783.22	0.00 12,199.56 12,199.56
		04/02/18 18 1 P001 CK 1003		1,684.60	51.38	10,514.96
		03/28/18 18 2 JHR Homestead Credi		325.05-	0.00	10,189.91
		07/18/18 18 2 P001 CK 1058		1,359.54	0.00	8,830.37
		10/02/18 18 3 P001 CK 1092		1,779.67	28.86	7,050.70
		07/30/18 18 4 JHR Homestead Credi		275.05-	0.00	6,775.65
		01/03/19 18 4 P001 CK 1143		1,508.17	19.91	5,267.48
		03/21/19 19 1 P001 CK 1179		1,733.02	22.50	3,534.46
		03/25/19 19 2 JHR Homestead Credi		325.05-	0.00	3,209.41
		05/07/19 19 2 P001 CK 1203		1,407.97	0.00	1,801.44
		Per Diem Interest:			0.00	1,801.44
1132 33	ZAFAR, AHSAN U 1712 LINVALE HARBOURTON LAMBERTVILLE, NJ 64 TWISTING LANE	43300 130400 00154 0 08530 0 2 173700	0.00	3,340.69 3,340.68	3,500.50 1,743.08	0.00 11,924.95 11,924.95
		02/07/18 18 1 P001 CK WIRE		1,646.68	0.00	10,278.27
		05/07/18 18 2 P001 CK WIRE		1,646.67	0.00	8,631.60
		08/01/18 18 3 P001 CK WIRE		1,739.61	0.00	6,891.99
		10/31/18 18 4 P001 CK WIRE		1,743.08	0.00	5,148.91

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1132	33	ZAFAR, AHSAN U	Continued			
		02/01/19 19 1 P001 CK WIRE		1,694.01	0.00	3,454.90
		04/25/19 19 2 P001 CK WIRE		1,694.01	0.00	1,760.89
				Per Diem Interest:	0.00	1,760.89
1132	34	SHAIKH, USMAN M	44800			0.00
		84 TIDEWATER LN	00597 146900	3,686.88	3,863.24	
		WILLINGBORO, NJ	08046 0	3,686.86	1,923.71	13,160.69
		68 TWISTING LANE	2 191700 0.00			13,160.69
		02/07/18 18 1 P001 CK WIRE		1,817.32	0.00	11,343.37
		05/07/18 18 2 P001 CK WIRE		1,817.31	0.00	9,526.06
		08/06/18 18 3 P001 CK 105878		1,919.88	0.00	7,606.18
		11/06/18 18 4 P001 CK 148104		1,923.71	0.00	5,682.47
		01/31/19 19 1 P001 CK		1,869.56	0.00	3,812.91
		05/06/19 19 2 P001 CK 270069		1,869.55	0.00	1,943.36
				Per Diem Interest:	0.00	1,943.36
1132	35	NOBLE, FRANK	42100			0.00
		272 TIFFANY LANE	227900	5,192.78	4,943.93	
		WILLINGBORO, NJ	08046 0	5,192.77	2,709.45	18,038.93
		272 TIFFANY LANE	2 270000 0.00			18,038.93
		11/14/17 18 1 P001 CK 4067		446.92	0.00	17,592.01
		02/12/18 18 1 P001 CK		2,112.68	0.00	15,479.33
		05/10/18 18 2 P001 CK 4523		2,559.60	0.00	12,919.73
		08/01/18 18 3 P001 CK WIRE		2,704.05	0.00	10,215.68
		10/31/18 18 4 P001 CK WIRE		2,709.45	0.00	7,506.23
		02/01/19 19 1 P001 CK WIRE		2,633.18	0.00	4,873.05
		04/25/19 19 2 P001 CK WIRE		2,633.17	0.00	2,239.88
				Per Diem Interest:	0.00	2,239.88
1132	36	CURRY, PRESTON	44700			0.00
		278 TIFFANY LANE	140300	3,558.02	3,728.22	
		WILLINGBORO, NJ	08046 0	3,558.01	1,856.47	12,700.72
		278 TIFFANY LANE	2 185000 0.00			12,700.72
		02/16/18 18 1 P001 CK 1856		1,753.80	6.45	10,946.92
		03/28/18 18 2 JHR Homestead Credi		296.29-	0.00	10,650.63
		05/09/18 18 2 P001 CK 1864		1,457.51	0.00	9,193.12
		10/11/18 18 3 P001 CK 1911		1,852.78	35.68	7,340.34
		10/11/18 18 3 R001 CK 1911		1,852.78	35.68	9,193.12
		Original Payment Date: 10/11/18				
		10/11/18 18 3 P001 CK 1911		1,852.78	0.00	7,340.34
		07/30/18 18 4 JHR Homestead Credi		296.29-	0.00	7,044.05
		12/14/18 18 4 P001 CK 2000		1,560.18	15.62	5,483.87
		02/15/19 19 1 P001 CK 2034		1,804.22	6.80	3,679.65
		03/25/19 19 2 JHR Homestead Credi		296.29-	0.00	3,383.36
		05/08/19 19 2 P001 CK 2056		1,507.92	0.00	1,875.44
				Per Diem Interest:	0.00	1,875.44

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1133 1	PREWITT, ODELL & GRAVES, LINDA A 15 TOLEDO LANE WILLINGBORO, NJ 15 TOLEDO LANE	44400 00660 142300 08046 0 2 186700	0.00	3,590.72 3,590.70	3,762.47 1,873.54	0.00 12,817.43 12,817.43
		02/07/18 18 1 P001 CK WIRE		1,769.92	0.00	11,047.51
		05/07/18 18 2 P001 CK WIRE		1,769.91	0.00	9,277.60
		08/01/18 18 3 P001 CK WIRE		1,869.80	0.00	7,407.80
		10/31/18 18 4 P001 CK WIRE		1,873.54	0.00	5,534.26
		02/01/19 19 1 P001 CK WIRE		1,820.80	0.00	3,713.46
		04/25/19 19 2 P001 CK WIRE		1,820.79	0.00	1,892.67
		Per Diem Interest:			0.00	1,892.67
1133 2	TARCHICHI, GRACE 201 RAMBLEWOOD PARKWAY MT. LAUREL, NJ 9 TRESCOTT LANE	42000 102800 08054 0 2 144800	**Sp Charges** 0.00	2,784.88 2,784.86	2,918.08 1,453.07	0.00 9,940.89 9,940.89
		01/17/18 18 1 P001 CK 3719287031		1,372.71	0.00	8,568.18
		07/05/18 18 2 P001 CK 3734459954		1,372.70	19.52	7,195.48
		11/29/18 18 3 P001 CK 3744755032		1,450.17	38.03	5,745.31
		11/29/18 18 4 P001 CK 3744755032		1,453.07	19.96	4,292.24
		04/15/19 19 1 P001 CK 3755644978		1,412.17	23.22	2,880.07
		04/15/19 19 2 P001 CK 3755644978		1,412.16	0.00	1,467.91
		Per Diem Interest:			0.00	1,467.91
1133 3	BOUYER, GLENELLE 15 TRESCOTT LANE WILLINGBORO, NJ 15 TRESCOTT LANE	41500 119500 08046 0 2 161000	**Sp Charges** 0.00	3,096.44 3,096.43	3,244.56 1,615.63	0.00 11,053.06 11,053.06
		02/07/18 18 1 P001 CK WIRE		1,526.28	0.00	9,526.78
		05/07/18 18 2 P001 CK WIRE		1,526.28	0.00	8,000.50
		08/01/18 18 3 P001 CK WIRE		1,612.42	0.00	6,388.08
		10/31/18 18 4 P001 CK WIRE		1,615.63	0.00	4,772.45
		02/01/19 19 1 P001 CK WIRE		1,570.16	0.00	3,202.29
		04/25/19 19 2 P001 CK WIRE		1,570.15	0.00	1,632.14
		Per Diem Interest:			0.00	1,632.14
1133 4	BENTON, KWAN S 17 TRESCOTT LN WILLINGBORO, NJ 17 TRESCOTT LANE	41500 90500 08046 0 2 132000	0.00	2,538.69 2,538.69	2,660.13 1,324.62	0.00 9,062.13 9,062.13
		02/07/18 18 1 P001 CK WIRE		1,251.36	0.00	7,810.77
		05/07/18 18 2 P001 CK WIRE		1,251.36	0.00	6,559.41
		08/01/18 18 3 P001 CK WIRE		1,321.98	0.00	5,237.43
		10/31/18 18 4 P001 CK WIRE		1,324.62	0.00	3,912.81
		02/01/19 19 1 P001 CK WIRE		1,287.33	0.00	2,625.48
		03/25/19 19 2 JHR Homestead Credi		161.69-	0.00	2,463.79
		04/25/19 19 2 P001 CK WIRE		1,125.64	0.00	1,338.15
		Per Diem Interest:			0.00	1,338.15

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1133 5	PATTERSON, LAKIA 21 TRESPOTT LANE WILLINGBORO, NJ 21 TRESPOTT LANE	41500 128500 08046 0 2 170000	0.00	3,269.53 3,269.52	3,425.93 1,705.95	0.00 11,670.93 11,670.93
		02/07/18 18 1 P001 CK WIRE		1,611.60	0.00	10,059.33
		05/07/18 18 2 P001 CK WIRE		1,611.60	0.00	8,447.73
		07/10/18 18 3 P001 CK 208033		1,702.55	0.00	6,745.18
		10/31/18 18 4 P001 CK WIRE		1,705.95	0.00	5,039.23
		02/01/19 19 1 P001 CK WIRE		1,657.93	0.00	3,381.30
		04/25/19 19 2 P001 CK WIRE		1,657.92	0.00	1,723.38
		Per Diem Interest:			0.00	1,723.38
1133 7	MCINTOSH, DOUGLAS & BARBARA D 29 TRESPOTT LANE WILLINGBORO, NJ 29 TRESPOTT LANE	41500 103900 08046 0 2 145400	0.00	2,796.42 2,796.40	2,930.17 1,459.08	0.00 9,982.07 9,982.07
		02/07/18 18 1 P001 CK WIRE		1,378.40	0.00	8,603.67
		05/07/18 18 2 P001 CK WIRE		1,378.39	0.00	7,225.28
		08/01/18 18 3 P001 CK WIRE		1,456.18	0.00	5,769.10
		10/31/18 18 4 P001 CK WIRE		1,459.08	0.00	4,310.02
		02/01/19 19 1 P001 CK WIRE		1,418.02	0.00	2,892.00
		04/25/19 19 2 P001 CK WIRE		1,418.01	0.00	1,473.99
		Per Diem Interest:			0.00	1,473.99
1133 8	HAYNES, STEPHANIE F 33 TRESPOTT LANE WILLINGBORO, NJ 33 TRESPOTT LANE	41500 136700 08046 0 2 178200	0.00	3,427.24 3,427.22	3,591.19 1,788.23	0.00 12,233.88 12,233.88
		02/09/18 18 1 P001 CK 10228808		1,689.34	0.00	10,544.54
		05/07/18 18 2 P001 CK WIRE		1,689.33	0.00	8,855.21
		08/01/18 18 3 P001 CK WIRE		1,784.68	0.00	7,070.53
		10/31/18 18 4 P001 CK WIRE		1,788.23	0.00	5,282.30
		02/01/19 19 1 P001 CK WIRE		1,737.90	0.00	3,544.40
		04/25/19 19 2 P001 CK WIRE		1,737.89	0.00	1,806.51
		Per Diem Interest:			0.00	1,806.51
1133 9	PALMER, KEITH E & PHYLLIS S 37 TRESPOTT LANE WILLINGBORO, NJ 37 TRESPOTT LANE	42200 151900 08046 0 2 194100	0.00	3,733.03 3,733.03	3,911.60 1,947.79	0.00 13,325.45 13,325.45
		01/23/18 18 1 P001 CK 219		1,840.07	0.00	11,485.38
		04/23/18 18 2 P001 CK 221		1,840.07	0.00	9,645.31
		07/23/18 18 3 P001 CK 225		1,943.91	0.00	7,701.40
		10/25/18 18 4 P001 CK 230		1,947.79	0.00	5,753.61
		01/28/19 19 1 P001 CK 234		1,892.96	0.00	3,860.65
		04/26/19 19 2 P001 CK 235		1,892.96	0.00	1,967.69
		Per Diem Interest:			0.00	1,967.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1133 10	JORDAN, ALLISTER F & CARLOTA I 43 TRESPOTT LANE WILLINGBORO, NJ 43 TRESPOTT LANE	44600 00154 155500 08046 0 2 200100	0.00	3,848.43 3,848.42	4,032.52 2,008.00	0.00 13,737.37 13,737.37
		02/07/18 18 1 P001 CK WIRE		1,896.95	0.00	11,840.42
		05/07/18 18 2 P001 CK WIRE		1,896.95	0.00	9,943.47
		07/31/18 18 3 P001 CK 4047		2,004.00	0.00	7,939.47
		11/05/18 18 4 P001 CK 4065		2,008.00	0.00	5,931.47
		02/07/19 19 1 P001 CK 4085		1,951.48	0.00	3,979.99
		05/07/19 19 2 P001 CK 4102		1,951.47	0.00	2,028.52
		Per Diem Interest:			0.00	2,028.52
1133 12	SIMMONS, ROGER T & ARLENE 96 TALLWOOD LANE WILLINGBORO, NJ 96 TALLWOOD LANE	41600 00597 141200 08046 0 2 182800	0.00	3,515.71 3,515.70	3,683.87 1,834.40	0.00 12,549.68 12,549.68
		02/07/18 18 1 P001 CK WIRE		1,732.95	0.00	10,816.73
		05/07/18 18 2 P001 CK WIRE		1,732.94	0.00	9,083.79
		08/06/18 18 3 P001 CK 105878		1,830.74	0.00	7,253.05
		11/06/18 18 4 P001 CK 148104		1,834.40	0.00	5,418.65
		01/31/19 19 1 P001 CK		1,782.76	0.00	3,635.89
		05/06/19 19 2 P001 CK 270069		1,782.76	0.00	1,853.13
		Per Diem Interest:			0.00	1,853.13
1133 13	FOSTER, JOHN 92 TALLWOOD LA WILLINGBORO, NJ 92 TALLWOOD LANE	41900 115700 08046 0 2 157600	0.00	3,031.05 3,031.04	3,176.03 1,581.52	0.00 10,819.64 10,819.64
		02/05/18 18 1 P001 CK 957		1,494.05	0.00	9,325.59
		05/01/18 18 2 P001 CK 978		1,494.05	0.00	7,831.54
		08/03/18 18 3 P001 CK 1006		1,578.36	0.00	6,253.18
		11/01/18 18 4 P001 CK 1034		1,581.52	0.00	4,671.66
		02/04/19 19 1 P001 CK 1054		1,537.00	0.00	3,134.66
		05/01/19 19 2 P001 CK 1070		1,536.99	0.00	1,597.67
		Per Diem Interest:			0.00	1,597.67
1133 14	BANKER, ROBERT 229 VINE ST ELLWORTH AFB, SD 88 TALLWOOD LANE	41500 00154 159500 57706 0 2 201000	0.00	3,865.74 3,865.73	4,050.66 2,017.03	0.00 13,799.16 13,799.16
		02/07/18 18 1 P001 CK WIRE		1,905.48	0.00	11,893.68
		05/07/18 18 2 P001 CK WIRE		1,905.48	0.00	9,988.20
		08/01/18 18 3 P001 CK WIRE		2,013.02	0.00	7,975.18
		10/31/18 18 4 P001 CK WIRE		2,017.03	0.00	5,958.15
		02/01/19 19 1 P001 CK WIRE		1,960.26	0.00	3,997.89
		04/25/19 19 2 P001 CK WIRE		1,960.25	0.00	2,037.64
		Per Diem Interest:			0.00	2,037.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1133 16	HOLLEY, DAVIS 9 TIOGA LN WILLINGBORO, NJ 80 TALLWOOD LANE	41500 00597 106100 08046 0 2 147600	0.00	2,838.72 2,838.72	2,974.51 1,481.17	0.00 10,133.12 10,133.12
		02/07/18 18 1 P001 CK WIRE		1,399.25	0.00	8,733.87
		05/07/18 18 2 P001 CK WIRE		1,399.25	0.00	7,334.62
		08/06/18 18 3 P001 CK 105878		1,478.21	0.00	5,856.41
		11/06/18 18 4 P001 CK 148104		1,481.17	0.00	4,375.24
		01/31/19 19 1 P001 CK		1,439.47	0.00	2,935.77
		05/06/19 19 2 P001 CK 270069		1,439.47	0.00	1,496.30
		Per Diem Interest:			0.00	1,496.30
1133 17	MCCARTNEY, ODETTE L 76 TALLWOOD LN WILLINGBORO, NJ 76 TALLWOOD LANE	41500 00660 104800 08046 0 2 146300	0.00	2,813.72 2,813.71	2,948.32 1,468.11	0.00 10,043.86 10,043.86
		02/07/18 18 1 P001 CK WIRE		1,386.93	0.00	8,656.93
		03/28/18 18 2 JHR Homestead Credi		269.36-	0.00	8,387.57
		05/07/18 18 2 P001 CK WIRE		1,117.56	0.00	7,270.01
		08/01/18 18 3 P001 CK WIRE		1,465.20	0.00	5,804.81
		07/30/18 18 4 JHR Homestead Credi		269.36-	0.00	5,535.45
		10/31/18 18 4 P001 CK WIRE		1,198.75	0.00	4,336.70
		02/01/19 19 1 P001 CK WIRE		1,426.79	0.00	2,909.91
		03/25/19 19 2 JHR Homestead Credi		269.36-	0.00	2,640.55
		04/25/19 19 2 P001 CK WIRE		1,157.43	0.00	1,483.12
		Per Diem Interest:			0.00	1,483.12
1133 18	EASTERLING, LINDA 72 TALLWOOD LANE WILLINGBORO, NJ 72 TALLWOOD LANE	42000 00598 140700 08046 0 2 182700	0.00	3,513.79 3,513.77	3,681.86 1,833.40	0.00 12,542.82 12,542.82
		02/02/18 18 1 P001 CK 58045		1,732.00	0.00	10,810.82
		05/02/18 18 2 P001 CK 61724		1,731.99	0.00	9,078.83
		08/08/18 18 3 P001 CK 64680		1,829.74	0.00	7,249.09
		11/14/18 18 4 P001 CK		1,833.40	0.00	5,415.69
		02/15/19 19 1 P001 CK 75066		1,781.79	0.00	3,633.90
		04/29/19 19 2 P001 CK 79076		1,781.78	0.00	1,852.12
		04/29/19 19 3 P001 CK 79076		0.01	0.00	1,852.11
		Per Diem Interest:			0.00	1,852.11
1133 20	STANARD, RONALD & VALERIE 5 TOLEDO LANE WILLINGBORO, NJ 5 TOLEDO LANE	44600 127700 08046 0 2 172300	0.00	3,313.77 3,313.75	3,472.28 1,729.02	0.00 11,828.82 11,828.82
		11/07/17 18 1 P001 CK 13556		201.00	0.00	11,627.82
		02/05/18 18 1 P001 CK 460		817.00	0.00	10,810.82
		02/05/18 18 1 P001 CK 13587		615.41	0.00	10,195.41
		02/05/18 18 2 P001 CK 13587		201.59	0.00	9,993.82
		06/01/18 18 2 P001 CK 13626		1,431.81	0.00	8,562.01
		06/01/18 18 3 P001 CK 13626		201.59	0.00	8,360.42

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1133	20	STANARD, RONALD & VALERIE	Continued			
		08/20/18 18 3 P001 CK 13649		1,524.00	0.00	6,836.42
		08/20/18 18 4 P001 CK 13649		20.00	0.00	6,816.42
		10/10/18 18 4 P001 CK 13665		200.00	0.00	6,616.42
		11/06/18 18 4 P001 CK 13676		600.00	0.00	6,016.42
		12/07/18 18 4 P001 CK 627		500.00	0.00	5,516.42
		12/07/18 18 4 P001 CK 13682		409.02	0.00	5,107.40
		12/07/18 19 1 P001 CK 13682		90.98	0.00	5,016.42
		02/19/19 19 1 P001 CK 13704		1,589.38	6.80	3,427.04
		02/19/19 19 2 P001 CK 13704		203.82	0.00	3,223.22
		03/25/19 19 2 JHR Homestead Credi		139.86-	0.00	3,083.36
		05/09/19 19 2 P001 CK 13727		1,336.67	0.00	1,746.69
		05/09/19 19 3 P001 CK 13727		3.33	0.00	1,743.36
		Per Diem Interest:			0.00	1,743.36
1133	21	MITCHELL, STACY & ALLISON	42400			0.00
		9 TOLEDO LA	00660 114900	3,025.28	3,169.99	
		WILLINGBORO, NJ	08046 0	3,025.27	1,578.50	10,799.04
		9 TOLEDO LANE	2 157300 0.00			10,799.04
		02/07/18 18 1 P001 CK WIRE		1,491.21	0.00	9,307.83
		05/07/18 18 2 P001 CK WIRE		1,491.20	0.00	7,816.63
		08/01/18 18 3 P001 CK WIRE		1,575.36	0.00	6,241.27
		10/31/18 18 4 P001 CK WIRE		1,578.50	0.00	4,662.77
		02/01/19 19 1 P001 CK WIRE		1,534.07	0.00	3,128.70
		04/25/19 19 2 P001 CK WIRE		1,534.07	0.00	1,594.63
		Per Diem Interest:			0.00	1,594.63
1134	1	PLEASANT, WILLIAM & LEWANDA A	44800	**Sp Charges**		0.00
		15 TULIP LN	00660 165400	4,042.68	4,236.07	
		WILLINGBORO, NJ	08046 0	4,042.66	2,109.35	14,430.76
		15 TULIP LANE	2 210200 0.00			14,430.76
		02/07/18 18 1 P001 CK WIRE		1,992.70	0.00	12,438.06
		05/07/18 18 2 P001 CK WIRE		1,992.69	0.00	10,445.37
		08/01/18 18 3 P001 CK WIRE		2,105.16	0.00	8,340.21
		10/31/18 18 4 P001 CK WIRE		2,109.35	0.00	6,230.86
		02/01/19 19 1 P001 CK WIRE		2,049.98	0.00	4,180.88
		04/25/19 19 2 P001 CK WIRE		2,049.97	0.00	2,130.91
		Per Diem Interest:			0.00	2,130.91
1134	4	FRANCOIS, HARRY & MARIE D	41500			0.00
		29 TULIP LA	00660 129700	3,292.61	3,450.11	
		WILLINGBORO, NJ	08046 0	3,292.60	1,717.99	11,753.31
		29 TULIP LANE	2 171200 0.00			11,753.31
		02/07/18 18 1 P001 CK WIRE		1,622.98	0.00	10,130.33
		05/07/18 18 2 P001 CK WIRE		1,622.97	0.00	8,507.36
		08/01/18 18 3 P001 CK WIRE		1,714.57	0.00	6,792.79
		10/31/18 18 4 P001 CK WIRE		1,717.99	0.00	5,074.80
		02/01/19 19 1 P001 CK WIRE		1,669.63	0.00	3,405.17
		04/25/19 19 2 P001 CK WIRE		1,669.63	0.00	1,735.54
		Per Diem Interest:			0.00	1,735.54

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1134 6	NEAL, JOHN K & BINYARD, JANE 37 TULIP LANE WILLINGBORO, NJ 37 TULIP LANE	41500 00660 178000 08046 0 2 219500	0.00	4,221.54 4,221.53	4,423.48 2,202.68	0.00 15,069.23 15,069.23
		02/07/18 18 1 P001 CK WIRE		2,080.86	0.00	12,988.37
		05/07/18 18 2 P001 CK WIRE		2,080.86	0.00	10,907.51
		08/01/18 18 3 P001 CK WIRE		2,198.30	0.00	8,709.21
		10/31/18 18 4 P001 CK WIRE		2,202.68	0.00	6,506.53
		02/01/19 19 1 P001 CK WIRE		2,140.68	0.00	4,365.85
		04/25/19 19 2 P001 CK WIRE		2,140.67	0.00	2,225.18
		Per Diem Interest:			0.00	2,225.18
1134 7	JOHNSON, DONCHELL L 8 BUCKINGHAM DRIVE EASTAMPTON, NJ 43 TULIP LANE	44700 00660 153100 08060 0 2 197800	0.00	3,741.70 3,741.68	4,048.67 2,047.42	0.00 13,579.47 13,579.47
		07/31/18 18 1 P001 CK 1067		1,812.65	87.65	11,766.82
		07/31/18 18 2 P001 CK 1067		1,812.64	80.66	9,954.18
		07/31/18 18 3 P001 CK 1067		1.40	0.00	9,952.78
		08/08/18 18 3 P001 CK 1050		2,042.07	0.00	7,910.71
		08/08/18 18 3 R001 CK 1050		2,042.07	0.00	9,952.78
	Original	Payment Date: 08/08/18				
		08/08/18 18 3 P001 CK 1050		2,042.07	0.00	7,910.71
		08/08/18 18 4 P001 CK 1050		361.40	0.00	7,549.31
		08/08/18 18 4 R001 CK 1050		361.40	0.00	7,910.71
	Original	Payment Date: 08/08/18				
		08/08/18 18 4 P001 CK 1050		1.40	0.00	7,909.31
		11/29/18 18 4 P001 CK 1106		2,030.45	16.97	5,878.86
		03/27/19 18 4 P001 CK 1549843		15.57	0.92	5,863.29
		03/27/19 19 1 P001 CK 1549843		1,858.54	54.01	4,004.75
		03/27/19 19 1 P001 CK 1549846		70.51	0.00	3,934.24
		03/27/19 19 2 P001 CK 1549846		339.10	0.00	3,595.14
		07/24/19 19 2 P001 CK 1557245		1,589.94	0.00	2,005.20
		07/24/19 19 3 P001 CK 1557245		417.39	0.00	1,587.81
		Per Diem Interest:			0.00	1,587.81
1134 8	44 TRESCOTT LANE LLC 333 REGATTA DR JUPITER FL 44 TRESCOTT LANE	44700 147400 33477 0 2 192100	**Sp Charges**	3,971.39 3,971.37	3,871.30 1,927.72	0.00 13,741.78 13,741.78
		09/19/17 18 1 J088 value: 29,200-		276.82-	0.00	13,464.96
		02/07/18 18 1 P001 CK WIRE		1,821.11	0.00	11,643.85
		09/19/17 18 2 J088 value: 29,200-		276.81-	0.00	11,367.04
		05/07/18 18 2 P001 CK WIRE		1,821.11	0.00	9,545.93
		08/01/18 18 3 P001 CK WIRE		1,923.88	0.00	7,622.05
		10/31/18 18 4 P001 CK WIRE		1,927.72	0.00	5,694.33
		02/01/19 19 1 P001 CK WIRE		1,873.46	0.00	3,820.87
		04/25/19 19 2 P001 CK WIRE		1,873.45	0.00	1,947.42
		Per Diem Interest:			0.00	1,947.42

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1134 9	BERNARD, DORIS 40 TRESMOTT LANE WILLINGBORO, NJ 40 TRESMOTT LANE	41500 DS001 143000 08046 0 2 184500 500.00		3,423.40 3,423.40	3,593.14 1,788.96	0.00 12,228.90 12,228.90
		11/13/17 18 1 P001 CK 8028		0.44	0.00	12,228.46
		02/12/18 18 1 P001 CK 416		1,686.12	0.00	10,542.34
		03/28/18 18 2 JHR Homestead Credi		259.96-	0.00	10,282.38
		05/10/18 18 2 P001 CK 22450		1,426.60	0.00	8,855.78
		05/16/18 18 2 R002 CK 22450		1,426.60	0.00	10,282.38
		Original Payment Date: 05/10/18				
		06/11/18 18 2 P001 CK 235499		1,426.60	12.68	8,855.78
		06/11/18 18 3 P001 CK 235499		1.59	0.00	8,854.19
		07/19/18 18 3 P001 CK 111		1,783.68	0.00	7,070.51
		07/30/18 18 4 JHR Homestead Credi		259.96-	0.00	6,810.55
		09/21/18 18 4 P001 CK 127		500.00	0.00	6,310.55
		11/09/18 18 4 P001 CK 134		1,029.00	0.00	5,281.55
		02/11/19 19 1 P001 CK 143		1,736.84	0.00	3,544.71
		03/25/19 19 2 JHR Homestead Credi		309.96-	0.00	3,234.75
		05/10/19 19 2 P001 CK 159		1,426.88	0.00	1,807.87
		Per Diem Interest:			0.00	1,807.87
1134 11	DAVIS, JOE NATHAN & CHERYL 32 TRESMOTT LANE WILLINGBORO, NJ 32 TRESMOTT LANE	41500 00597 136700 08046 0 2 178200 0.00		3,427.24 3,427.22	3,591.19 1,788.23	0.00 12,233.88 12,233.88
		02/02/18 18 1 P001 CK 5427		1,689.34	0.00	10,544.54
		05/01/18 18 2 P001 CK 5450		1,689.33	0.00	8,855.21
		08/02/18 18 3 P001 CK 5465		1,784.68	0.00	7,070.53
		11/02/18 18 4 P001 CK 5482		1,788.23	0.00	5,282.30
		02/01/19 19 1 P001 CK 5508		1,537.90	0.00	3,744.40
		02/01/19 19 1 P001 CK 1380		200.00	0.00	3,544.40
		05/01/19 19 2 P001 CK 5527		1,737.89	0.00	1,806.51
		Per Diem Interest:			0.00	1,806.51
1134 13	RODRIGUEZ, E & M & CAMPOVERDE, L G PO BOX 3102 CHERRY HILL, NJ 24 TRESMOTT LANE	41500 00672 130000 08034 0 2 171500 0.00		3,298.38 3,298.37	3,456.16 1,721.00	0.00 11,773.91 11,773.91
		02/09/18 18 1 P001 CK 3721323076		1,625.82	0.00	10,148.09
		05/08/18 18 2 P001 CK 3729837166		1,625.82	0.00	8,522.27
		08/01/18 18 3 P001 CK 3736598039		1,717.58	0.00	6,804.69
		10/05/18 18 4 P001 CK 1520289		1,721.00	0.00	5,083.69
		01/31/19 19 1 P001 CK		1,672.56	0.00	3,411.13
		05/10/19 19 2 P001 CK 3 CHECKS		1,672.55	0.00	1,738.58
		06/17/19 19 3 P001 CK 011340		758.45	0.00	980.13
		Per Diem Interest:			0.00	980.13

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1134 14	VEREEN, PETER J & EVELYN K 18 TRESCOTT LN WILLINGBORO, NJ 18 TRESCOTT LANE	44700 00660 139900 08046 0 2 184600	0.00	3,550.33 3,550.32	3,720.15 1,852.46	0.00 12,673.26 12,673.26
		02/07/18 18 1 P001 CK WIRE		1,750.01	0.00	10,923.25
		03/28/18 18 2 JHR Homestead Credi		300.95-	0.00	10,622.30
		05/07/18 18 2 P001 CK WIRE		1,449.06	0.00	9,173.24
		08/01/18 18 3 P001 CK WIRE		1,848.77	0.00	7,324.47
		07/30/18 18 4 JHR Homestead Credi		300.95-	0.00	7,023.52
		10/31/18 18 4 P001 CK WIRE		1,551.51	0.00	5,472.01
		02/01/19 19 1 P001 CK WIRE		1,800.32	0.00	3,671.69
		03/25/19 19 2 JHR Homestead Credi		300.95-	0.00	3,370.74
		05/06/19 19 2 P001 CK 270069		1,499.36	0.00	1,871.38
		Per Diem Interest:			0.00	1,871.38
1135 1	JONES, VENIQUE V & PETERSEN, MILTON 61 TOLEDO LA WILLINGBORO, NJ 61 TOLEDO LANE	43200 00660 163900 08046 0 2 207100	0.00	3,983.06 3,983.05	4,173.59 2,078.24	0.00 14,217.94 14,217.94
		02/07/18 18 1 P001 CK WIRE		1,963.31	0.00	12,254.63
		05/07/18 18 2 P001 CK WIRE		1,963.31	0.00	10,291.32
		08/01/18 18 3 P001 CK WIRE		2,074.11	0.00	8,217.21
		10/31/18 18 4 P001 CK WIRE		2,078.24	0.00	6,138.97
		02/01/19 19 1 P001 CK WIRE		2,019.75	0.00	4,119.22
		04/25/19 19 2 P001 CK WIRE		2,019.74	0.00	2,099.48
		Per Diem Interest:			0.00	2,099.48
1135 2	BONDS, JAMES A JR 92 TRIANGLE LANE WILLINGBORO, NJ 92 TRIANGLE LANE	42600 00672 119900 08046 0 2 162500	0.00	3,125.29 3,125.28	3,274.78 1,630.69	0.00 11,156.04 11,156.04
		02/02/18 18 1 P001 CK 2 CHECKS		1,540.50	0.00	9,615.54
		05/01/18 18 2 P001 CK 2 CHECKS		1,540.50	0.00	8,075.04
		07/18/18 18 3 P001 CK 2 CHECKS		1,627.44	0.00	6,447.60
		10/23/18 18 4 P001 CK 4 CHECKS		1,630.69	0.00	4,816.91
		01/31/19 19 1 P001 CK		1,584.79	0.00	3,232.12
		05/10/19 19 2 P001 CK 3 CHECKS		1,584.78	0.00	1,647.34
		Per Diem Interest:			0.00	1,647.34
1135 4	FULLER, WILLIAM E & BARBARA B 82 TRIANGLE LANE WILLINGBORO NJ 82 TRIANGLE LANE	42100 135600 08046 0 2 177700	0.00	3,417.62 3,417.61	3,581.11 1,783.22	0.00 12,199.56 12,199.56
		02/07/18 18 1 P001 CK WIRE		1,684.60	0.00	10,514.96
		05/07/18 18 2 P001 CK WIRE		1,684.59	0.00	8,830.37
		08/01/18 18 3 P001 CK WIRE		1,779.67	0.00	7,050.70
		10/31/18 18 4 P001 CK WIRE		1,783.22	0.00	5,267.48
		02/01/19 19 1 P001 CK WIRE		1,733.02	0.00	3,534.46
		03/15/19 19 2 P001 CK 6652		1,733.02	0.00	1,801.44
		03/15/19 19 3 P001 CK 6652		0.02	0.00	1,801.42

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1135	4	FULLER, WILLIAM E & BARBARA B	Continued			
			Per Diem Interest:		0.00	1,801.42
1135 5	BELL, CAROL E 78 TRIANGLE LA WILLINGBORO, NJ 78 TRIANGLE LANE	42100 113600 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/07/18 18 1 P001 CK WIRE		1,476.04	0.00	9,213.16
		05/07/18 18 2 P001 CK WIRE		1,476.03	0.00	7,737.13
		08/01/18 18 3 P001 CK WIRE		1,559.34	0.00	6,177.79
		10/31/18 18 4 P001 CK WIRE		1,562.45	0.00	4,615.34
		02/01/19 19 1 P001 CK WIRE		1,518.47	0.00	3,096.87
		03/25/19 19 2 JHR Homestead Credi		182.25-	0.00	2,914.62
		04/25/19 19 2 P001 CK WIRE		1,336.21	0.00	1,578.41
			Per Diem Interest:		0.00	1,578.41
1135 7	DALY, BRIAN & PERRY-DALY, FELECIA 70 TRIANGLE LN WILLINGBORO, NJ 70 TRIANGLE LANE	41500 115500 08046 0 2 157000	0.00	3,019.51 3,019.50	3,163.95 1,575.49	0.00 10,778.45 10,778.45
		02/07/18 18 1 P001 CK WIRE		1,488.36	0.00	9,290.09
		05/07/18 18 2 P001 CK WIRE		1,488.36	0.00	7,801.73
		08/01/18 18 3 P001 CK WIRE		1,572.36	0.00	6,229.37
		10/31/18 18 4 P001 CK WIRE		1,575.49	0.00	4,653.88
		02/01/19 19 1 P001 CK WIRE		1,531.15	0.00	3,122.73
		04/25/19 19 2 P001 CK WIRE		1,531.14	0.00	1,591.59
			Per Diem Interest:		0.00	1,591.59
1135 8	HIGGINS, KIMBERLY G 66 TRIANGLE LANE WILLINGBORO NJ 66 TRIANGLE LANE	41500 114200 08046 0 2 155700	0.00	2,994.51 2,994.49	3,137.75 1,562.45	0.00 10,689.20 10,689.20
		02/02/18 18 1 P001 CK 2 CHECKS		1,476.04	0.00	9,213.16
		03/28/18 18 2 JHR Homestead Credi		276.09-	0.00	8,937.07
		05/01/18 18 2 P001 CK 2 CHECKS		1,199.94	0.00	7,737.13
		07/18/18 18 3 P001 CK 2 CHECKS		1,559.34	0.00	6,177.79
		07/30/18 18 4 JHR Homestead Credi		276.09-	0.00	5,901.70
		11/06/18 18 4 P001 CK 0000007564		1,286.36	0.00	4,615.34
		02/07/19 19 1 P001 CK 0000007002		1,518.47	0.00	3,096.87
		03/25/19 19 2 JHR Homestead Credi		184.15-	0.00	2,912.72
		05/03/19 19 2 P001 CK 0000007023		1,334.31	0.00	1,578.41
			Per Diem Interest:		0.00	1,578.41
1135 9	BROWN, S L 62 TRIANGLE LANE WILLINGBORO, NJ 62 TRIANGLE LANE	44000 95200 08046 0 2 139200	0.00	2,677.17 2,677.16	2,805.23 1,396.87	0.00 9,556.43 9,556.43
		02/07/18 18 1 P001 CK 121		1,319.62	0.00	8,236.81
		03/28/18 18 2 JHR Homestead Credi		242.42-	0.00	7,994.39
		04/20/18 18 2 P001 CK 122		1,077.19	0.00	6,917.20

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1135	9	BROWN, S L	Continued			
		07/30/18 18 3 P001 CK 123		1,394.09	0.00	5,523.11
		07/30/18 18 4 JHR Homestead Credi		242.42-	0.00	5,280.69
		10/31/18 18 4 P001 CK 124		1,154.45	0.00	4,126.24
		01/31/19 19 1 P001 CK 125		1,357.55	0.00	2,768.69
		03/25/19 19 2 JHR Homestead Credi		242.42-	0.00	2,526.27
		04/30/19 19 2 P001 CK 127		1,115.13	0.00	1,411.14
		Per Diem Interest:			0.00	1,411.14
1135	10	WALI-MUHAMMAD,A & UMRANI, S Z	43600			0.00
		56 TRIANGLE LN	121300	3,171.45	3,323.14	
		WILLINGBORO, NJ	08046 0	3,171.44	1,654.77	11,320.80
		56 TRIANGLE LANE	2 164900 0.00			11,320.80
		02/07/18 18 1 P001 CK WIRE		1,563.26	0.00	9,757.54
		05/07/18 18 2 P001 CK WIRE		1,563.25	0.00	8,194.29
		08/01/18 18 3 P001 CK WIRE		1,651.47	0.00	6,542.82
		10/31/18 18 4 P001 CK WIRE		1,654.77	0.00	4,888.05
		02/01/19 19 1 P001 CK WIRE		1,608.19	0.00	3,279.86
		04/25/19 19 2 P001 CK WIRE		1,608.19	0.00	1,671.67
		Per Diem Interest:			0.00	1,671.67
1135	12	MAJOR, NETOM CARL JR & VICKY L	42200			0.00
		44 TRIANGLE LA	134500	3,398.39	3,560.95	
		WILLINGBORO, NJ	08046 0	3,398.38	1,773.19	12,130.91
		44 TRIANGLE LANE	2 176700 0.00			12,130.91
		02/09/18 18 1 P001 CK 665		1,675.12	0.00	10,455.79
		05/08/18 18 2 P001 CK 5288		1,675.11	0.00	8,780.68
		08/10/18 18 3 P001 CK 1202		1,769.65	0.00	7,011.03
		11/14/18 18 4 P001 CK 5264		1,773.19	0.00	5,237.84
		02/07/19 19 1 P001 CK 1209		1,723.27	0.00	3,514.57
		Per Diem Interest:			37.82	3,552.39
1135	14	HORTON, JENNY A	41500			0.00
		36 TRIANGLE LANE	00660 129300	3,284.92	3,442.04	
		WILLINGBORO, NJ	08046 0	3,284.91	1,713.98	11,725.85
		36 TRIANGLE LANE	2 170800 0.00			11,725.85
		02/07/18 18 1 P001 CK 22 checks		1,619.19	0.00	10,106.66
		05/01/18 18 2 P001 CK 22 CHECKS		1,619.18	0.00	8,487.48
		07/12/18 18 3 P001 CK 0000133828		1,710.56	0.00	6,776.92
		10/31/18 18 4 P001 CK WIRE		1,713.98	0.00	5,062.94
		02/01/19 19 1 P001 CK WIRE		1,665.73	0.00	3,397.21
		04/25/19 19 2 P001 CK WIRE		1,665.73	0.00	1,731.48
		Per Diem Interest:			0.00	1,731.48
1135	17	PARDLO, GREGORY & MARION	42000			0.00
		9 TINKER PLACE	00660 127500	3,259.91	3,415.86	
		WILLINGBORO, NJ	08046 0	3,259.91	1,700.93	11,636.61
		9 TINKER PLACE	2 169500 0.00			11,636.61
		02/07/18 18 1 P001 CK WIRE		1,606.86	0.00	10,029.75
		05/07/18 18 2 P001 CK WIRE		1,606.86	0.00	8,422.89

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1135	17	PARDLO, GREGORY & MARION	Continued			
		08/01/18 18 3 P001 CK WIRE		1,697.55	0.00	6,725.34
		10/31/18 18 4 P001 CK WIRE		1,700.93	0.00	5,024.41
		02/01/19 19 1 P001 CK WIRE		1,653.05	0.00	3,371.36
		04/25/19 19 2 P001 CK WIRE		1,653.05	0.00	1,718.31
		Per Diem Interest:			0.00	1,718.31
1135	18	CREAM, TABATHA	42700			0.00
		11 TINKER PLACE	119400	3,117.59	3,266.72	
		WILLINGBORO NJ 08055 0		3,117.59	1,626.67	11,128.57
		11 TINKER PLACE 2 162100 0.00				11,128.57
		02/07/18 18 1 P001 CK WIRE		1,536.71	0.00	9,591.86
		05/07/18 18 2 P001 CK WIRE		1,536.71	0.00	8,055.15
		08/01/18 18 3 P001 CK WIRE		1,623.43	0.00	6,431.72
		10/31/18 18 4 P001 CK WIRE		1,626.67	0.00	4,805.05
		02/01/19 19 1 P001 CK WIRE		1,580.88	0.00	3,224.17
		04/25/19 19 2 P001 CK WIRE		1,580.88	0.00	1,643.29
		Per Diem Interest:			0.00	1,643.29
1135	19	CAPELLI, PATRICIA E	44800 VT001			0.00
		15 TINKER PLACE	119300	3,031.06	3,182.03	
		WILLINGBORO NJ 08046 0		3,031.05	1,584.24	10,828.38
		15 TINKER PLACE 2 164100 500.00				10,828.38
		02/13/18 18 1 P001 CK 4342		1,493.17	0.00	9,335.21
		05/08/18 18 2 P001 CK 4397		1,493.17	0.00	7,842.04
		08/07/18 18 3 P001 CK 4460		1,580.96	0.00	6,261.08
		11/13/18 18 4 P001 CK 4519		1,580.96	0.00	4,680.12
		11/13/18 18 4 P001 CS 3.28			0.00	4,676.84
		02/07/19 19 1 P001 CK 4570		1,537.89	0.00	3,138.95
		05/07/19 19 2 P001 CK 4623		1,537.88	0.00	1,601.07
		Per Diem Interest:			0.00	1,601.07
1135	20	FEDERAL HOME LOAN MORTGAGE CORP	44600			0.00
		8200 JONES BRANCH DRIVE	00660 178000	4,281.16	4,485.95	
		MCLEAN, VA 22102 0		4,281.16	2,233.79	15,282.06
		17 TINKER PLACE 2 222600 0.00				15,282.06
		02/07/18 18 1 P001 CK WIRE		2,110.25	0.00	13,171.81
		05/07/18 18 2 P001 CK WIRE		2,110.25	0.00	11,061.56
		08/01/18 18 3 P001 CK WIRE		2,229.34	0.00	8,832.22
		10/31/18 18 4 P001 CK WIRE		2,233.79	0.00	6,598.43
		02/01/19 19 1 P001 CK WIRE		2,170.91	0.00	4,427.52
		04/25/19 19 2 P001 CK WIRE		2,170.91	0.00	2,256.61
		Per Diem Interest:			0.00	2,256.61
1135	22	FILS-AIME, DELIVRANCE M	41500			0.00
		707 90TH STREET	98200	2,686.79	2,815.31	
		NORTH BERGEN, NJ 07047 0		2,686.77	1,401.89	9,590.76
		23 TINKER PLACE 2 139700 0.00				9,590.76
		04/23/18 18 1 P001 CS		513.67	0.00	9,077.09
		03/14/19 18 1 P001 CK 210		810.69	130.12	8,266.40

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1135	22	FILS-AIME, DELIVRANCE M	Continued			
		03/14/19 18 2 P001 CK 210		1,324.35	207.26	6,942.05
		03/14/19 18 3 P001 CK 210		1,399.10	156.00	5,542.95
		03/14/19 18 4 P001 CK 210		849.96	93.23	4,692.99
		03/14/19 19 1 P001 CK 210		0.00	29.29	4,692.99
		Per Diem Interest:			184.25	4,877.24
1135	COBB, TANIKA & JAMIL	42000				0.00
23	29 TINKER PL	00660 168000		4,038.83	4,232.03	
	WILLINGBORO, NJ	08046 0		4,038.82	2,107.35	14,417.03
	29 TINKER PLACE	2 210000 0.00				14,417.03
		02/07/18 18 1 P001 CK WIRE		1,990.80	0.00	12,426.23
		05/07/18 18 2 P001 CK WIRE		1,990.80	0.00	10,435.43
		08/01/18 18 3 P001 CK WIRE		2,103.15	0.00	8,332.28
		10/31/18 18 4 P001 CK WIRE		2,107.35	0.00	6,224.93
		02/01/19 19 1 P001 CK WIRE		2,048.03	0.00	4,176.90
		04/25/19 19 2 P001 CK WIRE		2,048.02	0.00	2,128.88
		Per Diem Interest:			0.00	2,128.88
1135	TRESKE, BRUCE & JOAN	44500				0.00
24	31 TINKER PLACE	147000		3,683.03	3,859.21	
	WILLINGBORO, NJ	08046 0		3,683.02	1,921.70	13,146.96
	31 TINKER PLACE	2 191500 0.00				13,146.96
		12/29/17 18 1 P001 CK 3422		1,815.42	0.00	11,331.54
		12/29/17 18 2 P001 CK 3421		1,815.42	0.00	9,516.12
		08/01/18 18 3 P001 CK 3470		1,917.88	0.00	7,598.24
		11/02/18 18 4 P001 CK 3500		1,921.70	0.00	5,676.54
		02/04/19 19 1 P001 CK 3520		1,867.61	0.00	3,808.93
		03/25/19 19 2 JHR Homestead Credi		296.29-	0.00	3,512.64
		04/25/19 19 2 P001 CK 3544		1,571.31	0.00	1,941.33
		Per Diem Interest:			0.00	1,941.33
1135	SEPENU, JOHN Y & ZATEY-SEPENU, E M	44400				0.00
25	33 TINKER PL	135900		3,467.63	3,633.50	
	WILLINGBORO, NJ	08046 0		3,467.61	1,809.30	12,378.04
	33 TINKER PLACE	2 180300 0.00				12,378.04
		02/07/18 18 1 P001 CK WIRE		1,709.25	0.00	10,668.79
		05/07/18 18 2 P001 CK WIRE		1,709.24	0.00	8,959.55
		08/01/18 18 3 P001 CK WIRE		1,805.71	0.00	7,153.84
		10/31/18 18 4 P001 CK WIRE		1,809.30	0.00	5,344.54
		02/01/19 19 1 P001 CK WIRE		1,758.38	0.00	3,586.16
		04/25/19 19 2 P001 CK WIRE		1,758.37	0.00	1,827.79
		Per Diem Interest:			0.00	1,827.79
1135	CHATMAN, THEODORE C & ESTHER	43300				0.00
28	726 CAPRICORN WAY	00660 159300		3,896.51	4,082.90	
	CONVERSE, TX	78109 0		3,896.51	2,033.09	13,909.01
	30 TINKER PLACE	2 202600 0.00				13,909.01
		02/07/18 18 1 P001 CK WIRE		1,920.65	0.00	11,988.36
		05/07/18 18 2 P001 CK WIRE		1,920.65	0.00	10,067.71

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1135	28	CHATMAN, THEODORE C & ESTHER	Continued			
		08/01/18 18 3 P001 CK WIRE		2,029.04	0.00	8,038.67
		10/31/18 18 4 P001 CK WIRE		2,033.09	0.00	6,005.58
		02/01/19 19 1 P001 CK WIRE		1,975.86	0.00	4,029.72
		04/25/19 19 2 P001 CK WIRE		1,975.86	0.00	2,053.86
		Per Diem Interest:			0.00	2,053.86
1135	31	WHITSETT, ERIC	44000			0.00
		12 TINKER PLACE	00597 101000	2,788.72	2,922.12	
		WILLINGBORO, NJ	08046 0	2,788.71	1,455.07	9,954.62
		12 TINKER PLACE	2 145000 0.00			9,954.62
		03/07/18 18 1 P001 CR 3723570742		1,374.60	11.00	8,580.02
		05/08/18 18 2 P001 CK 0096251599		1,374.60	0.00	7,205.42
		08/20/18 18 3 P001 CK 0026062332		1,452.18	0.00	5,753.24
		11/05/18 18 4 P001 CK 0053788595		1,455.07	0.00	4,298.17
		02/22/19 19 1 P001 CK 0081779044		1,414.12	0.00	2,884.05
		Per Diem Interest:			26.71	2,910.76
1135	32	MUHAMMAD, HANIF K	43000			0.00
		28 TULIP LANE	121800	3,169.53	3,321.13	
		WILLINGBORO, NJ	08046 0	3,169.51	1,653.77	11,313.94
		28 TULIP LANE	2 164800 0.00			11,313.94
		02/06/18 18 1 P001 CK 137		1,562.31	0.00	9,751.63
		04/25/18 18 2 P001 CK 413		1,562.30	0.00	8,189.33
		08/02/18 18 3 P001 CK 421		1,650.47	0.00	6,538.86
		10/30/18 18 4 P001 CK 149		1,653.77	0.00	4,885.09
		03/11/19 19 1 P001 CK 3752090074		1,607.22	15.47	3,277.87
		03/25/19 19 2 JHR Homestead Credi		302.25-	0.00	2,975.62
		04/30/19 19 2 P001 CK 3757207458		1,304.96	0.00	1,670.66
		Per Diem Interest:			0.00	1,670.66
1135	33	SMITH, ELSIE	41500			0.00
		24 TULIP LANE	00660 89400	2,517.55	2,637.96	
		WILLINGBORO, NJ	08046 0	2,517.53	1,313.58	8,986.62
		24 TULIP LANE	2 130900 0.00			8,986.62
		02/07/18 18 1 P001 CK WIRE		1,240.94	0.00	7,745.68
		03/28/18 18 2 JHR Homestead Credi		242.42-	0.00	7,503.26
		05/07/18 18 2 P001 CK WIRE		998.51	0.00	6,504.75
		08/01/18 18 3 P001 CK WIRE		1,310.96	0.00	5,193.79
		07/30/18 18 4 JHR Homestead Credi		242.42-	0.00	4,951.37
		10/31/18 18 4 P001 CK WIRE		1,071.16	0.00	3,880.21
		02/01/19 19 1 P001 CK WIRE		1,276.61	0.00	2,603.60
		03/25/19 19 2 JHR Homestead Credi		242.42-	0.00	2,361.18
		04/25/19 19 2 P001 CK WIRE		1,034.18	0.00	1,327.00
		Per Diem Interest:			0.00	1,327.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1135 34	ROBINSON, BETTY 20 TULIP LANE WILLINGBORO, NJ 20 TULIP LANE	42100 103000 08046 0 2 145100	0.00	2,790.64 2,790.64	2,924.13 1,456.07	0.00 9,961.48 9,961.48
		02/05/18 18 1 P001 CK 1121		1,375.55	0.00	8,585.93
		05/02/18 18 2 P001 CK 1125		1,375.55	0.00	7,210.38
		08/06/18 18 3 P001 CK 1130		1,453.18	0.00	5,757.20
		10/30/18 18 4 P001 CK 1133		1,456.07	0.00	4,301.13
		02/04/19 19 1 P001 CK 1137		1,415.09	0.00	2,886.04
		05/03/19 19 2 P001 CK 1141		1,415.09	0.00	1,470.95
		Per Diem Interest:			0.00	1,470.95
1135 35	NYAHUMA, MALIKAH 18 TULIP LA WILLINGBORO, NJ 18 TULIP LANE	43200 159500 08046 0 2 202700	0.00	3,898.44 3,898.42	4,084.91 2,034.10	0.00 13,915.87 13,915.87
		12/01/17 18 1 P001 CS		433.82	0.00	13,482.05
		12/01/17 18 1 R001 CS		433.82	0.00	13,915.87
		Original Payment Date: 12/01/17				
		12/01/17 18 1 P001 CK 0000995118		433.82	0.00	13,482.05
		01/03/18 18 1 P001 CK 0000995119		612.32	0.00	12,869.73
		02/07/18 18 1 P001 CK 0000995122		612.32	0.00	12,257.41
		03/02/18 18 1 P001 CK 0000995129		263.14	1.81	11,994.27
		03/02/18 18 2 P001 CK 0000995129		385.05	0.00	11,609.22
		04/02/18 18 2 P001 CK 0000995130		650.00	0.00	10,959.22
		05/01/18 18 2 P001 CK 0000995133		650.00	0.00	10,309.22
		06/04/18 18 2 P001 CK 0000995136		236.54	1.73	10,072.68
		06/04/18 18 3 P001 CK 0000995136		411.73	0.00	9,660.95
		07/02/18 18 3 P001 CK 0000995139		650.00	0.00	9,010.95
		08/02/18 18 3 P001 CK 0000995142		650.00	0.00	8,360.95
		08/31/18 18 3 P001 CK 0000995143		318.31	2.05	8,042.64
		08/31/18 18 4 P001 CK 0000995143		329.64	0.00	7,713.00
		10/02/18 18 4 P001 CK 0000995144		650.00	0.00	7,063.00
		11/06/18 18 4 P001 CK 0000995145		650.00	0.00	6,413.00
		12/03/18 18 4 P001 CK 0000995146		404.46	2.88	6,008.54
		12/03/18 19 1 P001 CK 0000995146		242.66	0.00	5,765.88
		12/31/18 19 1 P001 CK 0000995147		650.00	0.00	5,115.88
		02/04/19 19 1 P001 CK 0000995148		650.00	0.00	4,465.88
		03/01/19 19 1 P001 CK 0000995150		434.18	2.89	4,031.70
		03/01/19 19 2 P001 CK 0000995150		222.93	0.00	3,808.77
		03/01/19 19 2 P001 CK 0000995151		660.00	0.00	3,148.77
		05/03/19 19 2 P001 CK 0000995153		660.00	0.00	2,488.77
		06/06/19 19 2 P001 CS		433.90	3.37	2,054.87
		06/06/19 19 3 P001 CS		222.73	0.00	1,832.14
		Per Diem Interest:			0.00	1,832.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1135 36	CERVERA, MANUEL & BETTY 14 TULIP LANE WILLINGBORO, NJ 14 TULIP LANE	44800 VT001 143400 08046 0 2 188200 500.00		3,494.56 3,494.55	3,667.71 1,826.08	0.00 12,482.90 12,482.90
		02/07/18 18 1 P001 CK 22 checks		1,721.64	0.00	10,761.26
		03/28/18 18 2 JHR Homestead Credi		247.46-	0.00	10,513.80
		05/01/18 18 2 P001 CK 22 CHECKS		1,474.17	0.00	9,039.63
		08/06/18 18 3 P001 CK 24 CHECKS		1,822.33	0.00	7,217.30
		07/30/18 18 4 JHR Homestead Credi		247.46-	0.00	6,969.84
		11/02/18 18 4 P001 CK 24 checks		1,578.62	0.00	5,391.22
		02/07/19 19 1 P001 CK 30 CHECKS		1,772.92	0.00	3,618.30
		03/25/19 19 2 JHR Homestead Credi		247.46-	0.00	3,370.84
		05/06/19 19 2 P001 CK 270069		1,525.46	0.00	1,845.38
		Per Diem Interest:			0.00	1,845.38
1135 37	TORRES, MIGUEL A & ELISA 12 TULIP LANE WILLINGBORO, NJ 12 TULIP LANE	43900 VT001 162200 08046 0 2 206100 500.00		3,838.82 3,838.82	4,028.43 2,005.71	0.00 13,711.78 13,711.78
		01/23/18 18 1 P001 CK 3719699255		1,891.33	0.00	11,820.45
		04/17/18 18 2 P001 CK 3727676753		1,891.33	0.00	9,929.12
		07/11/18 18 3 P001 CK 3734929024		2,001.59	0.00	7,927.53
		10/17/18 18 4 P001 CK 3741925175		2,005.71	0.00	5,921.82
		02/01/19 19 1 P001 CK WIRE		1,947.49	0.00	3,974.33
		04/25/19 19 2 P001 CK WIRE		1,947.49	0.00	2,026.84
		Per Diem Interest:			0.00	2,026.84
1135 38	SMITH, MARCIA 8 TULIP LANE WILLINGBORO, NJ 8 TULIP LANE	41600 00660 133600 08046 0 2 175200 0.00		3,369.54 3,369.53	3,530.72 1,758.13	0.00 12,027.92 12,027.92
		02/07/18 18 1 P001 CK WIRE		1,660.90	0.00	10,367.02
		05/07/18 18 2 P001 CK WIRE		1,660.89	0.00	8,706.13
		08/01/18 18 3 P001 CK WIRE		1,754.63	0.00	6,951.50
		10/31/18 18 4 P001 CK WIRE		1,758.13	0.00	5,193.37
		02/01/19 19 1 P001 CK WIRE		1,708.64	0.00	3,484.73
		04/25/19 19 2 P001 CK WIRE		1,708.64	0.00	1,776.09
		Per Diem Interest:			0.00	1,776.09
1135 39	BIRD, LAFAYETTE JR & MAEBELL 4 TULIP LANE WILLINGBORO, NJ 4 TULIP LANE	43300 VT001 00597 185900 08046 0 2 229200 500.00		4,283.10 4,283.08	4,493.96 2,237.52	0.00 15,297.66 15,297.66
		02/07/18 18 1 P001 CK WIRE		2,110.32	0.00	13,187.34
		05/07/18 18 2 P001 CK WIRE		2,110.31	0.00	11,077.03
		08/06/18 18 3 P001 CK 105878		2,232.94	0.00	8,844.09
		11/06/18 18 4 P001 CK 148104		2,237.52	0.00	6,606.57
		01/31/19 19 1 P001 CK		2,172.78	0.00	4,433.79
		03/25/19 19 2 JHR Homestead Credi		400.10-	0.00	4,033.69
		05/06/19 19 2 P001 CK 270069		1,772.67	0.00	2,261.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1135	39	BIRD, LAFAYETTE JR & MAEBELL	Continued			
			Per Diem Interest:		0.00	2,261.02
1135 41	GALARZA, ELPIDIO G & MYRTA E 27 TOLEDO LANE WILLINGBORO, NJ 27 TOLEDO LANE	42000 00660 142700 08046 0 2 184700	0.00	3,552.25 3,552.24	3,461.63 1,853.47	0.00 12,419.59 12,419.59
		02/07/18 18 1 P001 CK WIRE		1,750.96	0.00	10,668.63
		03/28/18 18 2 JHR Homestead Credi		334.12-	0.00	10,334.51
		05/07/18 18 2 P001 CK WIRE		1,416.83	0.00	8,917.68
		08/01/18 18 3 P001 CK WIRE		1,849.77	0.00	7,067.91
		07/30/18 18 4 JHR Homestead Credi		284.12-	0.00	6,783.79
		09/12/18 18 4 J070 Value: 25,700-		1,002.56-	0.00	5,781.23
		10/31/18 18 4 P001 CK WIRE		566.79	0.00	5,214.44
		09/12/18 19 1 J088 Value: 25,700-		250.64-	0.00	4,963.80
		02/01/19 19 1 P001 CK WIRE		1,550.65	0.00	3,413.15
		09/12/18 19 2 J088 Value: 25,700-		250.64-	0.00	3,162.51
		03/25/19 19 2 JHR Homestead Credi		334.12-	0.00	2,828.39
		04/25/19 19 2 P001 CK WIRE		1,216.53	0.00	1,611.86
			Per Diem Interest:		0.00	1,611.86
1135 42	VILLANO, TRANQUILINA 31 TOLEDO LA WILLINGBORO, NJ 31 TOLEDO LANE	41900 99100 08046 0 2 141000	0.00	2,711.79 2,711.78	2,841.51 1,414.93	0.00 9,680.01 9,680.01
		02/05/18 18 1 P001 CK 1053		1,336.68	0.00	8,343.33
		02/05/18 18 2 P001 CK 1053		0.21	0.00	8,343.12
		03/28/18 18 2 JHR Homestead Credi		296.82-	0.00	8,046.30
		05/01/18 18 2 P001 CK 1054		1,039.65	0.00	7,006.65
		07/31/18 18 3 P001 CK 1055		1,412.12	0.00	5,594.53
		07/30/18 18 4 JHR Homestead Credi		246.82-	0.00	5,347.71
		11/05/18 18 4 P001 CK 1056		1,168.11	0.00	4,179.60
		02/05/19 19 1 P001 CK 1057		1,375.11	0.00	2,804.49
		03/25/19 19 2 JHR Homestead Credi		296.82-	0.00	2,507.67
		05/02/19 19 2 P001 CK 1058		1,078.28	0.00	1,429.39
			Per Diem Interest:		0.00	1,429.39
1135 43	HARGROW, PAMELA 35 TOLEDO LN WILLINGBORO, NJ 35 TOLEDO LANE	43500 00597 145100 08046 0 2 188600	0.00	3,627.26 3,627.25	3,800.76 1,892.60	0.00 12,947.87 12,947.87
		02/07/18 18 1 P001 CK WIRE		1,787.93	0.00	11,159.94
		05/07/18 18 2 P001 CK WIRE		1,787.93	0.00	9,372.01
		08/06/18 18 3 P001 CK 105878		1,888.83	0.00	7,483.18
		11/06/18 18 4 P001 CK 148104		1,892.60	0.00	5,590.58
		01/31/19 19 1 P001 CK		1,839.33	0.00	3,751.25
		05/06/19 19 2 P001 CK 270069		1,839.32	0.00	1,911.93
			Per Diem Interest:		0.00	1,911.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1135 44	BRENNAN, MELVIN G JR & BETTY J 39 TOLEDO LANE WILLINGBORO, NJ 39 TOLEDO LANE	43300 VT001 127400 08046 0 2 170700 500.00		3,158.00 3,157.98	3,315.03 1,650.48	0.00 11,281.49 11,281.49
		04/30/18 18 1 P001 CK 3007		1,289.29	0.00	9,992.20
		05/07/18 18 1 P001 CK 3013		266.45	0.93	9,725.75
		03/28/18 18 2 JHR Homestead Credi		266.44-	0.00	9,459.31
		05/07/18 18 2 P001 CK 3013		1,289.29	0.00	8,170.02
		08/01/18 18 3 P001 CK 3047		1,647.06	0.00	6,522.96
		07/30/18 18 4 JHR Homestead Credi		266.44-	0.00	6,256.52
		11/01/18 18 4 P001 CK 3089		1,384.04	0.00	4,872.48
		02/01/19 19 1 P001 CK 3122		1,602.26	0.00	3,270.22
		05/01/19 19 2 P001 CK 3161		1,602.25	0.00	1,667.97
		Per Diem Interest:			0.00	1,667.97
1135 45	MONCLOVA, RAMONA & MINNEY, EARL SR 45 TOLEDO LANE WILLINGBORO, NJ 45 TOLEDO LANE	41500 104300 08046 0 2 145800 0.00		2,804.11 2,804.09	2,938.24 1,463.10	0.00 10,009.54 10,009.54
		04/02/18 18 1 P001 CK 2099		1,382.19	42.16	8,627.35
		03/28/18 18 2 JHR Homestead Credi		252.26-	0.00	8,375.09
		04/02/18 18 2 P001 CK 2099		13.29	0.00	8,361.80
		05/01/18 18 2 P001 CK 2108		400.00	0.00	7,961.80
		06/06/18 18 2 P001 CK 2069		394.43	5.57	7,567.37
		03/21/19 18 2 P001 CK 2143		322.20	20.41	7,245.17
		03/21/19 18 3 P001 CK 2143		1,460.19	92.67	5,784.98
		07/30/18 18 4 JHR Homestead Credi		252.26-	0.00	5,532.72
		03/21/19 18 4 P001 CK 2143		1,210.84	84.76	4,321.88
		03/21/19 19 1 P001 CK 2143		1,421.92	35.55	2,899.96
		03/21/19 19 2 P001 CK 2143		351.46	0.00	2,548.50
		03/25/19 19 2 JHR Homestead Credi		252.26-	0.00	2,296.24
		Per Diem Interest:			15.45	2,311.69
1135 46	AZAREN, JUDITH LEE 49 TOLEDO LANE WILLINGBORO, NJ 49 TOLEDO LANE	41500 117300 08046 0 2 158800 0.00		3,054.13 3,054.12	3,200.21 1,593.56	0.00 10,902.02 10,902.02
		02/08/18 18 1 P001 CK 222		1,505.43	0.00	9,396.59
		03/28/18 18 2 JHR Homestead Credi		268.58-	0.00	9,128.01
		04/24/18 18 2 P001 CK 225		1,236.84	0.00	7,891.17
		08/02/18 18 3 P001 CK 237		1,590.38	0.00	6,300.79
		07/30/18 18 4 JHR Homestead Credi		268.58-	0.00	6,032.21
		10/30/18 18 4 P001 CK 243		1,324.98	0.00	4,707.23
		02/11/19 19 1 P001 CK 251		1,548.70	0.00	3,158.53
		03/25/19 19 2 JHR Homestead Credi		268.58-	0.00	2,889.95
		05/03/19 19 2 P001 CK 256		1,280.12	0.00	1,609.83
		Per Diem Interest:			0.00	1,609.83

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1135 47	JAKE RYAN PROPERTIES LP 2 E SCOTT ST STE 200 RIVERSIDE NJ 53 TOLEDO LANE	42000 79100 08075 0 2 121100	0.00	2,329.06 2,329.06	2,440.47 1,215.23	0.00 8,313.82 8,313.82
		01/24/18 18 1 P001 CK 5608		1,148.03	0.00	7,165.79
		05/01/18 18 2 P001 CK 5685		1,148.03	0.00	6,017.76
		08/10/18 18 3 P001 CK 5764		1,212.82	0.00	4,804.94
		11/08/18 18 4 P001 CK 5841		1,215.23	0.00	3,589.71
		02/06/19 19 1 P001 CK 6005		1,181.03	0.00	2,408.68
		05/10/19 19 2 P001 CK 6057		1,181.03	0.00	1,227.65
		Per Diem Interest:			0.00	1,227.65
1136 1	BROWN-RICHARDS, VICTORIA C 63 TWIG LN WILLINGBORO, NJ 63 TWIG LANE	45500 00672 179500 08046 0 2 225000	0.00	4,327.32 4,327.31	4,534.32 2,257.87	0.00 15,446.82 15,446.82
		02/07/18 18 1 P001 CK WIRE		2,133.00	0.00	13,313.82
		05/07/18 18 2 P001 CK WIRE		2,133.00	0.00	11,180.82
		08/01/18 18 3 P001 CK WIRE		2,253.38	0.00	8,927.44
		10/31/18 18 4 P001 CK WIRE		2,257.87	0.00	6,669.57
		02/01/19 19 1 P001 CK WIRE		2,194.32	0.00	4,475.25
		04/25/19 19 2 P001 CK WIRE		2,194.31	0.00	2,280.94
		Per Diem Interest:			0.00	2,280.94
1136 2	DEMEDIO, AUGUSTINE M JR & JOANNE 61 TWIG LANE WILLINGBORO, NJ 61 TWIG LANE	42000 140400 08046 12900 2 169500	0.00	3,225.79 3,225.78	3,449.98 1,735.06	0.00 11,636.61 11,636.61
		06/12/18 18 1 P001 CK 6469		1,572.74	0.00	10,063.87
		03/28/18 18 2 JHR Homestead Credi		179.66-	0.00	9,884.21
		11/01/18 18 2 P001 CK 6558		1,393.07	0.00	8,491.14
		12/10/18 18 3 P001 CK 6582		1,731.67	0.00	6,759.47
		07/30/18 18 4 JHR Homestead Credi		179.66-	0.00	6,579.81
		12/26/18 18 4 P001 CK 6590		1,555.40	0.00	5,024.41
		07/16/19 19 1 P001 CK 6722		1,653.05	0.00	3,371.36
		03/25/19 19 2 JHR Homestead Credi		269.36-	0.00	3,102.00
		Per Diem Interest:			6.92	3,108.92
1136 3	PATTON, PEGGY 55 TWIG LN WILLINGBORO, NJ 55 TWIG LANE	42800 00660 103800 08046 0 2 146600	0.00	2,819.49 2,819.49	2,954.36 1,471.13	0.00 10,064.47 10,064.47
		12/18/17 18 1 P001 CK 332013		1,389.77	0.00	8,674.70
		05/01/18 18 2 P001 CK 2 CHECKS		1,389.77	0.00	7,284.93
		07/18/18 18 3 P001 CK 2 CHECKS		1,468.20	0.00	5,816.73
		10/23/18 18 4 P001 CK 4 CHECKS		1,471.13	0.00	4,345.60
		01/31/19 19 1 P001 CK		1,429.72	0.00	2,915.88
		04/25/19 19 2 P001 CK WIRE		1,429.72	0.00	1,486.16
		Per Diem Interest:			0.00	1,486.16

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1136 4	FERNANDEZ, JATSKA 49 TWIG LANE WILLINGBORO NJ 49 TWIG LANE	43200 00672 163600 08046 0 2 206800	0.00	3,977.29 3,977.28	4,167.53 2,075.24	0.00 14,197.34 14,197.34
		02/07/18 18 1 P001 CK WIRE		1,960.47	0.00	12,236.87
		05/07/18 18 2 P001 CK WIRE		1,960.46	0.00	10,276.41
		08/01/18 18 3 P001 CK WIRE		2,071.10	0.00	8,205.31
		10/31/18 18 4 P001 CK WIRE		2,075.24	0.00	6,130.07
		02/01/19 19 1 P001 CK WIRE		2,016.82	0.00	4,113.25
		04/25/19 19 2 P001 CK WIRE		2,016.82	0.00	2,096.43
		Per Diem Interest:			0.00	2,096.43
1136 5	GILBERT-PAUL, KETHLY 37 TWIG LANE WILLINGBORO NJ 37 TWIG LANE	44000 00660 174000 08046 0 2 218000	0.00	4,192.69 4,192.68	4,393.25 2,187.63	0.00 14,966.25 14,966.25
		02/07/18 18 1 P001 CK WIRE		2,066.64	0.00	12,899.61
		05/07/18 18 2 P001 CK WIRE		2,066.64	0.00	10,832.97
		08/01/18 18 3 P001 CK WIRE		2,183.27	0.00	8,649.70
		10/31/18 18 4 P001 CK WIRE		2,187.63	0.00	6,462.07
		02/01/19 19 1 P001 CK WIRE		2,126.05	0.00	4,336.02
		04/25/19 19 2 P001 CK WIRE		2,126.04	0.00	2,209.98
		Per Diem Interest:			0.00	2,209.98
1136 6	PHILLIPS, ANTHONY T & NICOLE 33 TWIG LANE WILLINGBORO NJ 33 TWIG LANE	42000 128600 08046 0 2 170600	0.00	3,281.07 3,281.07	3,438.02 1,711.97	0.00 11,712.13 11,712.13
		02/07/18 18 1 P001 CK WIRE		1,617.29	0.00	10,094.84
		05/07/18 18 2 P001 CK WIRE		1,617.29	0.00	8,477.55
		08/01/18 18 3 P001 CK WIRE		1,708.56	0.00	6,768.99
		11/13/18 18 4 P001 CK 410042058		1,711.97	0.00	5,057.02
		02/01/19 19 1 P001 CK WIRE		1,663.78	0.00	3,393.24
		05/06/19 19 2 P001 CK 410156230		1,663.78	0.00	1,729.46
		Per Diem Interest:			0.00	1,729.46
1136 7	SEEBARAN, KRESTON & CYNTHIA 25 TWIG LA WILLINGBORO, NJ 25 TWIG LANE	42700 00660 114100 08046 0 2 156800	0.00	3,015.67 3,015.65	3,159.91 1,573.49	0.00 10,764.72 10,764.72
		02/02/18 18 1 P001 CK 2 CHECKS		1,486.47	0.00	9,278.25
		05/01/18 18 2 P001 CK 2 CHECKS		1,486.46	0.00	7,791.79
		07/18/18 18 3 P001 CK 2 CHECKS		1,570.35	0.00	6,221.44
		10/23/18 18 4 P001 CK 4 CHECKS		1,573.49	0.00	4,647.95
		01/31/19 19 1 P001 CK		1,529.20	0.00	3,118.75
		04/25/19 19 2 P001 CK WIRE		1,529.19	0.00	1,589.56
		Per Diem Interest:			0.00	1,589.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1138 1 -C101 - -	ABCO FEDERAL CREDIT UNION P.O. BOX 503 RANCOCAS, NJ 621 BEV-RANCOCAS RD #1A	117800 82200 08073 0 4A 200000	0.00	3,846.50 3,846.50	4,030.50 2,007.00	0.00 13,730.50 13,730.50
		02/12/18 18 1 P001 CK 1499279		1,896.00	0.00	11,834.50
		05/08/18 18 2 P001 CK 1501332		1,896.00	0.00	9,938.50
		08/10/18 18 3 P001 CK 1504946		2,003.00	0.00	7,935.50
		11/06/18 18 4 P001 CK 1512532		2,007.00	0.00	5,928.50
		02/22/19 19 1 P001 CK 1515171		1,950.50	0.00	3,978.00
		05/02/19 19 2 P001 CK 1519595		1,950.50	0.00	2,027.50
		Per Diem Interest:			0.00	2,027.50
1138 1 -C102 - -	ABCO FEDERAL CREDIT UNION P.O. BOX 503 RANCOCAS, NJ 621 BEV-RANCOCAS RD #1B	58700 41300 08073 0 4A 100000	0.00	1,923.25 1,923.25	2,015.25 1,003.50	0.00 6,865.25 6,865.25
		02/12/18 18 1 P001 CK 1499280		946.82	0.00	5,918.43
		05/08/18 18 1 P001 CK 1501333		1.18	0.03	5,917.25
		05/08/18 18 2 P001 CK 1501333		946.79	0.00	4,970.46
		08/10/18 18 2 P001 CK 1504947		1.21	0.03	4,969.25
		08/10/18 18 3 P001 CK 1504947		1,000.26	0.00	3,968.99
		11/06/18 18 3 P001 CK 1512533		1.24	0.03	3,967.75
		11/06/18 18 4 P001 CK 1512533		1,002.23	0.00	2,965.52
		02/05/19 18 4 P001 CK 1515527		1.27	0.03	2,964.25
		02/05/19 19 1 P001 CK 1515527		973.95	0.00	1,990.30
		05/02/19 19 1 P001 CK 1519596		1.30	0.03	1,989.00
		05/02/19 19 2 P001 CK 1519596		973.92	0.00	1,015.08
		Per Diem Interest:			0.03	1,015.11
1138 1 -C103 - -	ABCO PUB EMP FED CREDIT UNION PO BOX 503 RANCOCAS, NJ 621 BEV-RANCOCAS RD #1C	58700 58700 08073 0 4A 117400	0.00	2,257.91 2,257.89	2,365.90 1,178.10	0.00 8,059.80 8,059.80
		02/12/18 18 1 P001 CK 1499240		1,112.96	0.00	6,946.84
		05/08/18 18 2 P001 CK 1501313		1,112.95	0.00	5,833.89
		05/08/18 18 3 P001 CK 1501313		0.01	0.00	5,833.88
		08/10/18 18 3 P001 CK 1504929		1,175.75	0.00	4,658.13
		11/06/18 18 4 P001 CK 1512516		1,178.10	0.00	3,480.03
		02/05/19 19 1 P001 CK 1515528		1,144.95	0.00	2,335.08
		05/02/19 19 2 P001 CK 1519597		1,144.94	0.00	1,190.14
		05/02/19 19 3 P001 CK 1519597		0.01	0.00	1,190.13
		Per Diem Interest:			0.00	1,190.13
1138 1 -C104 - -	DIGGINS VANDELLA S 187 NORTHAMPTON DRIVE WILLINGBORO, NJ 621 BEV-RANCOCAS RD #1D	58700 58700 08046 0 4A 117400	0.00	2,257.91 2,257.89	2,365.90 1,178.10	0.00 8,059.80 8,059.80
		09/21/18 18 1 P001 CS		0.00	45.63	8,059.80
		11/14/18 18 1 P001 CK 1508408773		1,112.96	29.49	6,946.84
		09/21/18 18 2 P001 CS		0.00	45.63	6,946.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1138	1	-C104 - - DIGGINS VANDELLA S	Continued			
		11/14/18 18 2 P001 CK 1508408773		1,112.95	29.49	5,833.89
		09/21/18 18 3 P001 CS		0.00	29.39	5,833.89
		11/14/18 18 3 P001 CK 1508408773		1,175.76	31.16	4,658.13
		11/14/18 18 4 P001 CK 1508408773		1,178.10	7.66	3,480.03
		04/30/19 19 1 P001 CS		977.36	22.64	2,502.67
		Per Diem Interest:			24.83	2,527.50
1138	MALIK, TAHIR A & WASEEM A	58700				0.00
1	621 BEV-RANCOCAS RD #1E	58700		2,257.91	2,365.90	
-C105 - -	WILLINGBORO, NJ	08046 0		2,257.89	1,178.10	8,059.80
	621 BEV-RANCOCAS RD #1E	4A 117400 0.00				8,059.80
		12/22/17 18 1 P001 CK 8544		16.72	0.00	8,043.08
		05/15/18 18 1 P001 CK 8606		1,096.24	22.66	6,946.84
		05/15/18 18 2 P001 CK 8606		13.78	6.22	6,933.06
		05/30/18 18 2 P001 CK 8612		1,099.17	0.00	5,833.89
		05/30/18 18 3 P001 CK 8612		0.83	0.00	5,833.06
		11/14/18 18 3 P001 CK 8674		1,166.63	26.89	4,666.43
		11/26/18 18 3 P001 CK 8685		8.30	0.00	4,658.13
		11/14/18 18 4 P001 CK 8674		0.00	6.48	4,658.13
		11/26/18 18 4 P001 CK 8685		1,178.10	0.00	3,480.03
		05/06/19 19 1 P001 CK 116		1,144.95	24.17	2,335.08
		05/06/19 19 2 P001 CK 116		0.88	0.00	2,334.20
		Per Diem Interest:			21.61	2,355.81
1138	ABCO FEDERAL CREDIT UNION	58700				0.00
1	P O BOX 503	48300		2,057.88	2,156.32	
-C106 - -	RANCOCAS NJ	08073 0		2,057.88	1,073.74	7,345.82
	621 BEV-RANCOCAS RD #1F	4A 107000 0.00				7,345.82
		02/12/18 18 1 P001 CK 1499273		1,014.36	0.00	6,331.46
		05/08/18 18 2 P001 CK 1501326		1,014.36	0.00	5,317.10
		08/10/18 18 3 P001 CK 1504940		1,071.61	0.00	4,245.49
		11/06/18 18 4 P001 CK 1512526		1,073.74	0.00	3,171.75
		02/05/19 19 1 P001 CK 1515529		1,043.52	0.00	2,128.23
		05/02/19 19 2 P001 CK 1519598		1,043.52	0.00	1,084.71
		Per Diem Interest:			0.00	1,084.71
1138	ABCO FEDERAL CREDIT UNION	58100				0.00
1	PO BOX 503	47900		2,038.65	2,136.17	
-C107 - -	RANCOCAS, NJ	08073 0		2,038.64	1,063.71	7,277.17
	621 BEV-RANCOCAS RD #1G	4A 106000 0.00				7,277.17
		02/12/18 18 1 P001 CK 1499272		1,004.88	0.00	6,272.29
		05/08/18 18 2 P001 CK 1501325		1,004.88	0.00	5,267.41
		08/10/18 18 3 P001 CK 1504939		1,061.59	0.00	4,205.82
		11/06/18 18 4 P001 CK 1512525		1,063.71	0.00	3,142.11
		02/05/19 19 1 P001 CK 1515530		1,033.77	0.00	2,108.34
		05/02/19 19 2 P001 CK 1519599		1,033.76	0.00	1,074.58
		05/02/19 19 3 P001 CK 1519599		0.01	0.00	1,074.57
		Per Diem Interest:			0.00	1,074.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1138 1 -C108 - -	ABCO FEDERAL CREDIT UNION PO BOX 503 RANCOCAS, NJ 621 BEV-RANCOCAS RD #1H	135700 111300 08073 0 4A 247000	0.00	4,750.43 4,750.43	4,977.67 2,478.64	0.00 16,957.17 16,957.17
		02/12/18 18 1 P001 CK 1499274		2,341.51	0.00	14,615.66
		05/08/18 18 1 P001 CK 1501327		0.05	0.00	14,615.61
		05/08/18 18 1 R001 CK 1501327		0.05	0.00	14,615.66
		Original Payment Date: 05/08/18				
		08/10/18 18 1 P001 CK 1504941		0.05	0.00	14,615.61
		05/08/18 18 2 P001 CK 1501327		2,341.56	0.00	12,274.05
		08/10/18 18 3 P001 CK 1504941		2,473.66	0.00	9,800.39
		11/06/18 18 3 P001 CK 1512527		0.05	0.00	9,800.34
		11/06/18 18 4 P001 CK 1512527		2,478.59	0.00	7,321.75
		02/05/19 18 4 P001 CK 1515531		0.05	0.00	7,321.70
		02/05/19 19 1 P001 CK 1515531		2,408.82	0.00	4,912.88
		05/02/19 19 1 P001 CK 1519600		0.05	0.00	4,912.83
		05/02/19 19 2 P001 CK 1519600		2,408.82	0.00	2,504.01
		Per Diem Interest:			0.00	2,504.01
1138 1 -C109 - -	COPPOLA, NICOLA 104 WEST MAPLE TREE DRIVE MT HOLLY, NJ 621 BEV-RANCOCAS RD #2A	74400 74400 08060 0 4A 148800	0.00	2,861.81 2,861.79	2,998.69 1,493.21	0.00 10,215.50 10,215.50
		02/07/18 18 1 P001 CK 1508		1,410.63	0.00	8,804.87
		05/09/18 18 2 P001 CK 1536		1,410.62	0.00	7,394.25
		08/06/18 18 3 P001 CK 1551		1,490.23	0.00	5,904.02
		11/07/18 18 4 P001 CK 1572		1,493.21	0.00	4,410.81
		02/08/19 19 1 P001 CK 1587		1,451.18	0.00	2,959.63
		05/10/19 19 2 P001 CK 1602		1,451.17	0.00	1,508.46
		Per Diem Interest:			0.00	1,508.46
1138 1 -C111 - -	BELTZ, RAYMOND T 8 RUSCOMBE CT WILLINGBORO, NJ 621 BEV-RANCOCAS RD #2C	63100 63100 08046 0 4A 126200	0.00	2,427.15 2,427.13	2,543.26 1,266.41	0.00 8,663.95 8,663.95
		02/12/18 18 1 P001 CK 5565		1,196.38	0.00	7,467.57
		05/17/18 18 2 P001 CK 5555		100.00	0.00	7,367.57
		08/21/18 18 2 P001 CK 5689		1,096.37	21.93	6,271.20
		08/21/18 18 3 P001 CK 5689		1,263.90	8.32	5,007.30
		11/13/18 18 4 P001 CK 5717		1,230.76	0.00	3,776.54
		05/13/19 18 4 P001 CK 5782		35.65	1.50	3,740.89
		05/13/19 19 1 P001 CK 5782		1,193.62	27.08	2,547.27
		Per Diem Interest:			46.28	2,593.55
1138 1 -C112 - -	MARCHOVER, LLC 22 PADDOCK LANE CINNAMINSON, NJ 621 BEV-RANCOCAS RD #2D	49600 49600 00683 0 08077 0 4A 99200	0.00	1,907.87 1,907.86	1,999.13 995.47	0.00 6,810.33 6,810.33
		02/07/18 18 1 P001 CK WIRE		940.42	0.00	5,869.91
		05/07/18 18 2 P001 CK WIRE		940.41	0.00	4,929.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1138	1 -C112 - - MARCHOVER, LLC	08/01/18 18 3 P001 CK WIRE		993.49	0.00	3,936.01
		10/31/18 18 4 P001 CK WIRE		995.47	0.00	2,940.54
		02/01/19 19 1 P001 CK WIRE		967.45	0.00	1,973.09
		04/25/19 19 2 P001 CK WIRE		967.45	0.00	1,005.64
		Per Diem Interest:			0.00	1,005.64
1138	MARCHOVER, LLC	50000				0.00
1	22 PADDOCK LN	00683 50000		1,923.25	2,015.25	
-C113 - -	CINNAMINSON, NJ	08077 0		1,923.25	1,003.50	6,865.25
	621 BEV-RANCOCAS RD #2E	4A 100000 0.00				6,865.25
		02/07/18 18 1 P001 CK WIRE		948.00	0.00	5,917.25
		05/07/18 18 2 P001 CK WIRE		948.00	0.00	4,969.25
		08/01/18 18 3 P001 CK WIRE		1,001.50	0.00	3,967.75
		10/31/18 18 4 P001 CK WIRE		1,003.50	0.00	2,964.25
		02/01/19 19 1 P001 CK WIRE		975.25	0.00	1,989.00
		04/25/19 19 2 P001 CK WIRE		975.25	0.00	1,013.75
		Per Diem Interest:			0.00	1,013.75
1138	WILLIAMS, RANDOLPH M & GREGORY, J R	48700				0.00
1	2F E RIDGE PLAZA	48700		1,873.26	1,962.85	
-C114 - -	WILLINGBORO, NJ	08046 0		1,873.24	977.40	6,686.75
	621 BEV-RANCOCAS RD #2F	4A 97400 0.00				6,686.75
		04/16/18 18 1 P001 CK 3727533763		923.36	15.39	5,763.39
		07/12/18 18 2 P001 CK 3735000692		923.35	14.57	4,840.04
		10/12/18 18 3 P001 CK 3741611189		975.46	15.39	3,864.58
		12/14/18 18 4 P001 CK 3746000094		977.40	9.34	2,887.18
		03/13/19 19 1 P001 CK 3752392153		949.90	8.87	1,937.28
		07/16/19 19 2 P001 CK 3762024744		949.89	15.83	987.39
		Per Diem Interest:			0.00	987.39
1138	BURLINGTON COUNTY EDUCATION ASSOC	52200				0.00
1	621 BEV-RANCOCAS RD #3A	52200		2,007.88	2,103.93	
-C115 - -	WILLINGBORO, NJ	08046 0		2,007.87	1,047.64	7,167.32
	621 BEV-RANCOCAS RD #3A	4A 104400 0.00				7,167.32
		01/12/18 18 1 P001 CK 11553		989.72	0.00	6,177.60
		04/19/18 18 2 P001 CK 11664		989.71	0.00	5,187.89
		07/26/18 18 3 P001 CK 11802		1,045.57	0.00	4,142.32
		10/17/18 18 4 P001 CK 11900		1,047.64	0.00	3,094.68
		03/22/19 19 1 P001 CK 12094		1,018.16	0.00	2,076.52
		07/12/19 19 2 P001 CK 12266		1,018.16	16.06	1,058.36
		07/12/19 19 3 P001 CK 12266		24.14	0.00	1,034.22
		Per Diem Interest:			0.00	1,034.22
1138	BURLINGTON COUNTY EDUCATION ASSOC	52200				0.00
1	621 BEV-RANCOCAS RD #3A	52200		2,007.88	2,103.93	
-C116 - -	WILLINGBORO, NJ	08046 0		2,007.87	1,047.64	7,167.32
	621 BEV-RANCOCAS RD #3B	4A 104400 0.00				7,167.32
		01/12/18 18 1 P001 CK 11554		989.72	0.00	6,177.60
		04/19/18 18 2 P001 CK 11663		989.71	0.00	5,187.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1138	1	-C116 - - BURLINGTON COUNTY EDUCATION ASSOC	Continued			
		07/27/18 18 3 P001 CK 11803		1,045.57	0.00	4,142.32
		10/17/18 18 4 P001 CK 11901		1,047.64	0.00	3,094.68
		03/22/19 19 1 P001 CK 12093		1,018.16	0.00	2,076.52
		07/12/19 19 2 P001 CK 12267		1,018.16	16.06	1,058.36
		07/12/19 19 3 P001 CK 12267		24.14	0.00	1,034.22
		Per Diem Interest:			0.00	1,034.22
1138	1	ABCO PUB EMP FED CREDIT UNION	52200			0.00
		PO BOX 247	52200	2,007.88	2,103.93	
-C117 - -		RANCOCAS, NJ	08073 0	2,007.87	1,047.64	7,167.32
		621 BEV-RANCOCAS RD #3C	4A 104400 0.00			7,167.32
		02/12/18 18 1 P001 CK 1499238		989.72	0.00	6,177.60
		05/08/18 18 2 P001 CK 1501311		989.71	0.00	5,187.89
		05/08/18 18 3 P001 CK 1501311		0.01	0.00	5,187.88
		08/10/18 18 3 P001 CK 1504927		1,045.56	0.00	4,142.32
		11/06/18 18 4 P001 CK 1512514		1,047.64	0.00	3,094.68
		02/05/19 19 1 P001 CK 1515532		1,018.16	0.00	2,076.52
		05/02/19 19 2 P001 CK 1519601		1,018.16	0.00	1,058.36
		Per Diem Interest:			0.00	1,058.36
1138	1	ABCO PUB EMP FED CREDIT UNION	52200			0.00
		PO BOX 247	52200	2,007.88	2,103.93	
-C118 - -		RANCOCAS, NJ	08073 0	2,007.87	1,047.64	7,167.32
		621 BEV-RANCOCAS RD #3D	4A 104400 0.00			7,167.32
		02/12/18 18 1 P001 CK 1499241		989.72	0.00	6,177.60
		05/08/18 18 2 P001 CK 1501314		989.71	0.00	5,187.89
		05/08/18 18 3 P001 CK 1501314		0.01	0.00	5,187.88
		08/10/18 18 3 P001 CK 1504930		1,045.56	0.00	4,142.32
		11/06/18 18 4 P001 CK 1512517		1,047.64	0.00	3,094.68
		02/05/19 19 1 P001 CK 1515533		1,018.16	0.00	2,076.52
		05/02/19 19 2 P001 CK 1519602		1,018.16	0.00	1,058.36
		Per Diem Interest:			0.00	1,058.36
1138	1	BELTZ, RAYMOND	52200			0.00
		621 BEV-RANCOCAS RD #3E	52200	2,007.88	2,103.93	
-C119 - -		WILLINGBORO, NJ	08046 0	2,007.87	1,047.64	7,167.32
		621 BEV-RANCOCAS RD #3E	4A 104400 0.00			7,167.32
		11/13/17 18 1 P001 CK 5498		989.72	0.00	6,177.60
		01/08/18 18 1 J085 wrong blk & lot		996.50	0.00	7,174.10
		02/12/18 18 1 P001 CK 5565		996.50	0.00	6,177.60
		11/13/17 18 2 P001 CK 5498		6.78	0.00	6,170.82
		05/17/18 18 2 P001 CK 5556		100.00	0.00	6,070.82
		08/21/18 18 2 P001 CK 5690		882.93	17.66	5,187.89
		08/21/18 18 3 P001 CK 5690		1,045.57	5.62	4,142.32
		11/13/18 18 4 P001 CK 5717		1,047.64	0.00	3,094.68
		11/13/18 19 1 P001 CK 5717		2.56	0.00	3,092.12
		02/12/19 19 1 P001 CK 5754		1,015.60	2.48	2,076.52
		02/12/19 19 2 P001 CK 5754		0.08	0.00	2,076.44
		05/13/19 19 2 P001 CK 5781		1,018.08	0.00	1,058.36

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1138	1	-C119 - - BELTZ, RAYMOND	Continued			
			Per Diem Interest:		0.00	1,058.36
1138	1	ABCO PUB EMP FED CREDIT UNION	52200			0.00
		PO BOX 247	52200	2,007.88	2,103.93	
-C121 - -		RANOCAS, NJ	08073 0	2,007.87	1,047.64	7,167.32
		621 BEV-RANOCAS RD #3G	4A 104400 0.00			7,167.32
		02/12/18 18	1 P001 CK 1499239	989.72	0.00	6,177.60
		05/08/18 18	2 P001 CK 1501312	989.71	0.00	5,187.89
		05/08/18 18	3 P001 CK 1501312	0.01	0.00	5,187.88
		08/10/18 18	3 P001 CK 1504928	1,045.56	0.00	4,142.32
		11/06/18 18	4 P001 CK 1512515	1,047.64	0.00	3,094.68
		02/05/19 19	1 P001 CK 1515534	1,018.16	0.00	2,076.52
		05/02/19 19	2 P001 CK 1519603	1,018.16	0.00	1,058.36
			Per Diem Interest:		0.00	1,058.36
1200	1	BRYANT, GARFIELD & REBECCA D	30700			0.00
		78 FAIRMOUNT DRIVE	00597 163900	3,742.65	3,921.68	
		WILLINGBORO, NJ	08046 0	3,742.65	1,952.81	13,359.79
		78 FAIRMOUNT DRIVE	2 194600 0.00			13,359.79
		02/07/18 18	1 P001 CK 22 checks	1,844.81	0.00	11,514.98
		03/28/18 18	2 JHR Homestead Credi	348.88-	0.00	11,166.10
		05/01/18 18	2 P001 CK 22 CHECKS	1,495.93	0.00	9,670.17
		08/06/18 18	3 P001 CK 24 CHECKS	1,948.92	0.00	7,721.25
		07/30/18 18	4 JHR Homestead Credi	298.88-	0.00	7,422.37
		11/02/18 18	4 P001 CK 24 checks	1,653.93	0.00	5,768.44
		02/07/19 19	1 P001 CK 30 CHECKS	1,897.84	0.00	3,870.60
		03/25/19 19	2 JHR Homestead Credi	348.88-	0.00	3,521.72
		04/26/19 19	2 P001 CK 810059878	1,548.96	0.00	1,972.76
			Per Diem Interest:		0.00	1,972.76
1200	2	LOMAX, HUBERT & SHERRIE	30600 VT001			0.00
		68 FAIRMOUNT DRIVE	00660 146700	3,128.44	3,510.54	
		WILLINGBORO, NJ	08046 0	3,128.43	1,654.20	11,421.61
		68 FAIRMOUNT DRIVE	2 177300 250.00			11,421.61
		10/18/17 18	1 J065 2017 Added S	218.99	0.00	11,640.60
		02/07/18 18	1 P001 CK WIRE	1,680.81	0.00	9,959.79
		10/18/17 18	2 J065 2017 Added S	218.99	0.00	10,178.78
		05/07/18 18	2 P001 CK WIRE	1,680.80	0.00	8,497.98
		08/01/18 18	3 P001 CK WIRE	1,650.66	0.00	6,847.32
		10/31/18 18	4 P001 CK WIRE	1,654.20	0.00	5,193.12
		02/01/19 19	1 P001 CK WIRE	1,666.62	0.00	3,526.50
		04/25/19 19	2 P001 CK WIRE	1,666.62	0.00	1,859.88
			Per Diem Interest:		0.00	1,859.88
1200	3	HUGEE, NATHANIEL & WOODARD, BARBARA	30200			0.00
		30 FLINT ROCK LANE	125200	2,988.74	3,131.70	
		WILLINGBORO, NJ	08046 0	2,988.73	1,559.43	10,668.60
		30 FLINT ROCK LANE	2 155400 0.00			10,668.60
		05/17/18 18	1 P001 CK 110	1,473.20	34.70	9,195.40

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1200	3	HUGEE, NATHANIEL & WOODARD, BARBARA	Continued			
		05/17/18 18 2 P001 CK 110		1,473.19	11.67	7,722.21
		08/01/18 18 3 P001 CK 226		1,556.33	0.00	6,165.88
		10/29/18 18 4 P001 CK 225		1,559.43	0.00	4,606.45
		02/08/19 19 1 P001 CK 127		1,515.54	0.00	3,090.91
		05/14/19 19 2 P001 CK 139		1,515.54	0.00	1,575.37
		Per Diem Interest:			0.00	1,575.37
1200	ERIKA V SPALDING	30900 VT001				0.00
4	26 FLINT ROCK LANE	141700		3,194.54	3,353.32	
	WILLINGBORO, NJ	08046 0		3,194.53	1,669.54	11,411.93
	26 FLINT ROCK LANE	2 172600 500.00				11,411.93
		02/13/18 18 1 P001 CK 8229		1,573.75	0.00	9,838.18
		03/28/18 18 2 JHR Homestead Credi		280.42-	0.00	9,557.76
		05/11/18 18 2 P001 CK 8231		1,293.33	0.00	8,264.43
		08/10/18 18 3 P001 CK 8233		1,666.09	0.00	6,598.34
		07/30/18 18 4 JHR Homestead Credi		280.42-	0.00	6,317.92
		11/13/18 18 4 P001 CK 8239		1,389.12	0.00	4,928.80
		02/11/19 19 1 P001 CK 8241		1,620.79	0.00	3,308.01
		05/10/19 19 2 P001 CK 8242		1,620.78	0.00	1,687.23
		Per Diem Interest:			0.00	1,687.23
1200	RIVERA, KESHA & RODRIGUEZ, JUAN	29500				0.00
6	18 FLINT ROCK LANE	00660 115500		2,788.72	2,922.12	
	WILLINGBORO, NJ	08046 0		2,788.71	1,455.07	9,954.62
	18 FLINT ROCK LANE	2 145000 0.00				9,954.62
		02/07/18 18 1 P001 CK WIRE		1,374.60	0.00	8,580.02
		05/07/18 18 2 P001 CK WIRE		1,374.60	0.00	7,205.42
		08/01/18 18 3 P001 CK WIRE		1,452.18	0.00	5,753.24
		10/31/18 18 4 P001 CK WIRE		1,455.07	0.00	4,298.17
		02/01/19 19 1 P001 CK WIRE		1,414.12	0.00	2,884.05
		04/25/19 19 2 P001 CK WIRE		1,414.11	0.00	1,469.94
		Per Diem Interest:			0.00	1,469.94
1200	GRADY, DENNIS F & SATCHELL, CHARMAIN	29600				0.00
7	14 FLINT ROCK LANE	112700		2,736.79	2,867.71	
	WILLINGBORO, NJ	08046 0		2,736.78	1,427.97	9,769.25
	14 FLINT ROCK LANE	2 142300 0.00				9,769.25
		10/20/17 18 1 P001 CR 3713588350		102.23	0.00	9,667.02
		01/10/18 18 1 P001 CR 3718822955		1,246.78	0.00	8,420.24
		01/10/18 18 2 P001 CR 3718822955		103.22	0.00	8,317.02
		04/30/18 18 2 P001 CS		1,245.78	0.00	7,071.24
		04/30/18 18 3 P001 CS		254.22	0.00	6,817.02
		07/18/18 18 3 P001 CR 3735471413		1,170.92	0.00	5,646.10
		10/26/18 18 4 P001 CS		1,427.97	0.00	4,218.13
		10/26/18 19 1 P001 CS		72.03	0.00	4,146.10
		02/07/19 19 1 P001 CS		1,315.75	0.00	2,830.35
		02/07/19 19 2 P001 CS		84.25	0.00	2,746.10
		05/08/19 19 2 P001 CR 3757786453		1,303.53	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57

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1200 8	KIMBROUGH, GILFORD & MAURI L 10 FLINT ROCK LANE WILLINGBORO, NJ 10 FLINT ROCK LANE	31100 VT001 00660 177600 08046 0 2 208700	500.00	3,888.83 3,888.82 1,915.98 269.74- 1,646.23 2,027.63 269.74- 1,762.07 1,972.85 269.74- 1,703.11	4,080.83 2,031.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,890.29 13,890.29 11,974.31 11,704.57 10,058.34 8,030.71 7,760.97 5,998.90 4,026.05 3,756.31 2,053.20 2,053.20
				Per Diem Interest:	0.00	2,053.20
1200 10	MATHIS, ANDRE & SHIKIL 2 FLINT ROCK LANE WILLINGBORO, NJ 2 FLINT ROCK LANE	30200 00660 148600 08046 0 2 178800	0.00	3,438.78 3,438.77 1,695.03 1,695.02 1,790.68 1,794.26 1,743.75 1,743.75	3,603.26 1,794.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,275.07 12,275.07 10,580.04 8,885.02 7,094.34 5,300.08 3,556.33 1,812.58 1,812.58
				Per Diem Interest:	0.00	1,812.58
1200 11	CHAPMAN, MARION 18 FAIRMOUNT DRIVE WILLINGBORO, NJ 18 FAIRMOUNT DRIVE	30000 00660 136000 08046 0 2 166000	0.00	3,192.60 3,192.59 500.00 200.00 500.00 373.68 500.00 290.85- 10.00 772.83 700.00 700.00 262.49 290.85- 235.47 945.19 194.30 500.00 496.52 622.40 700.00	3,345.32 1,665.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.04 0.00 0.00 4.81 0.00 0.00 3.48 0.00 0.00	0.00 11,396.32 11,396.32 10,896.32 10,696.32 10,196.32 9,822.64 9,322.64 9,031.79 9,021.79 8,248.96 7,548.96 6,848.96 6,586.47 6,295.62 6,060.15 5,114.96 4,920.66 4,420.66 3,924.14 3,301.74 2,601.74

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1200	11	CHAPMAN, MARION	Continued			
		05/17/19 19 2 P001 CS		700.00	0.00	1,901.74
		06/04/19 19 2 P001 CS		218.91	0.00	1,682.83
		06/04/19 19 3 P001 CS		81.09	0.00	1,601.74
		07/16/19 19 3 P001 CS		500.00	0.00	1,101.74
		Per Diem Interest:			0.00	1,101.74
1200	12	RICHARDSON, ROSEANNA & HAWES, PATRICIA	29800			0.00
		10 FAIRMOUNT DRIVE	01516 131400	3,100.29	3,248.59	
		WILLINGBORO, NJ	08046 0	3,100.27	1,617.64	11,066.79
		10 FAIRMOUNT DRIVE	2 161200 0.00			11,066.79
		02/07/18 18 1 P001 CK 22 checks		1,528.18	0.00	9,538.61
		03/28/18 18 2 JHR Homestead Credi		139.21-	0.00	9,399.40
		05/01/18 18 2 P001 CK 22 CHECKS		1,388.96	0.00	8,010.44
		08/06/18 18 3 P001 CK 24 CHECKS		1,614.42	0.00	6,396.02
		07/30/18 18 4 JHR Homestead Credi		139.21-	0.00	6,256.81
		11/02/18 18 4 P001 CK 24 checks		1,478.43	0.00	4,778.38
		02/07/19 19 1 P001 CK 30 CHECKS		1,572.11	0.00	3,206.27
		03/25/19 19 2 JHR Homestead Credi		189.21-	0.00	3,017.06
		03/25/19 19 2 JHR Homestead Credi		189.21-	0.00	2,827.85
		05/06/19 19 2 P001 CK 19 CHECKS		1,193.68	0.00	1,634.17
		Per Diem Interest:			0.00	1,634.17
1200	13	MORRIS, JOHN	29900 VT001			0.00
		4 FAIRMOUNT DR	00660 124900	2,852.20	2,994.60	
		WILLINGBORO, NJ	08046 0	2,852.19	1,490.92	10,189.91
		4 FAIRMOUNT DRIVE	2 154800 500.00			10,189.91
		02/06/18 18 1 P001 CK 7934		1,405.01	0.00	8,784.90
		03/28/18 18 2 JHR Homestead Credi		269.81-	0.00	8,515.09
		04/30/18 18 2 P001 CK 7975		1,135.19	0.00	7,379.90
		08/02/18 18 3 P001 CK 8030		1,487.82	0.00	5,892.08
		08/02/18 18 3 R001 CK 8030		1,487.82	0.00	7,379.90
		Original Payment Date: 08/02/18				
		08/02/18 18 3 P001 CK 8030		1,087.82	0.00	6,292.08
		08/08/18 18 3 P001 CK 8034		400.00	0.00	5,892.08
		07/30/18 18 4 JHR Homestead Credi		269.81-	0.00	5,622.27
		05/28/19 18 4 P001 CK 13476539		1,069.80	56.17	4,552.47
		05/28/19 18 4 P001 CK 13476537		151.31	0.00	4,401.16
		05/28/19 19 1 P001 CK 13476539		0.00	75.60	4,401.16
		05/28/19 19 1 P001 CK 13476537		1,295.88	0.00	3,105.28
		05/28/19 19 1 P001 CK 13476538		151.31	0.00	2,953.97
		05/28/19 19 2 P001 CK 13476539		0.00	19.54	2,953.97
		05/28/19 19 2 P001 CK 13476538		1,295.88	0.00	1,658.09
		05/28/19 19 2 P001 CK 13475210		63.06	0.00	1,595.03
		05/28/19 19 2 P001 CK 13475211		80.61	0.00	1,514.42
		05/28/19 19 2 P001 CK 13475212		7.64	0.00	1,506.78
		05/28/19 19 3 P001 CK 13475212		14.76	0.00	1,492.02
		Per Diem Interest:			0.00	1,492.02

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1202 1	SMITH, THELIA P 7 FIRESIDE COURT WILLINGBORO, NJ 13 FELTER PLACE	21000 00660 71200 08046 0 2 92200	0.00	1,773.24 1,773.23	1,858.07 925.22	0.00 6,329.76 6,329.76
		01/02/18 18 1 P001 CR 3718260526		108.03	0.00	6,221.73
		05/10/18 18 1 P001 CK 3730016515		766.03	16.85	5,455.70
		08/10/18 18 2 P001 CR 3737285959		874.05	19.23	4,581.65
		11/09/18 18 3 P001 CK 3743472481		923.39	20.11	3,658.26
		02/08/19 18 4 P001 CK 2091		525.22	19.94	3,133.04
		04/12/19 18 4 P001 CK 2105		400.00	5.69	2,733.04
		04/12/19 19 1 P001 CK 2105		899.18	14.19	1,833.86
		Per Diem Interest:			16.98	1,850.84
1202 2	DAVIS, DIONE L & TERRANCE 12 FELTER PL WILLINGBORO, NJ 12 FELTER PLACE	21000 92100 08046 0 2 113100	0.00	2,175.20 2,175.20	2,279.25 1,134.95	0.00 7,764.60 7,764.60
		02/07/18 18 1 P001 CK WIRE		1,072.19	0.00	6,692.41
		05/07/18 18 2 P001 CK WIRE		1,072.19	0.00	5,620.22
		08/01/18 18 3 P001 CK WIRE		1,132.70	0.00	4,487.52
		10/31/18 18 4 P001 CK WIRE		1,134.95	0.00	3,352.57
		02/01/19 19 1 P001 CK WIRE		1,103.01	0.00	2,249.56
		04/25/19 19 2 P001 CK WIRE		1,103.01	0.00	1,146.55
		Per Diem Interest:			0.00	1,146.55
1202 3	GREENE, CHERYL D & SOLOMON, CHERISE 11 FELTER PL WILLINGBORO, NJ 11 FELTER PLACE	21000 00660 93100 08046 0 2 114100	0.00	2,194.43 2,194.43	2,299.40 1,144.99	0.00 7,833.25 7,833.25
		02/07/18 18 1 P001 CK WIRE		1,081.67	0.00	6,751.58
		05/07/18 18 2 P001 CK WIRE		1,081.67	0.00	5,669.91
		08/01/18 18 3 P001 CK WIRE		1,142.71	0.00	4,527.20
		10/31/18 18 4 P001 CK WIRE		1,144.99	0.00	3,382.21
		02/01/19 19 1 P001 CK WIRE		1,112.76	0.00	2,269.45
		04/25/19 19 2 P001 CK WIRE		1,112.76	0.00	1,156.69
		Per Diem Interest:			0.00	1,156.69
1202 4	BRYANT, DALE V 10 FELTER PLACE WILLINGBORO, NJ 10 FELTER PLACE	21000 94500 08046 0 2 115500	0.00	2,221.36 2,221.35	2,327.62 1,159.04	0.00 7,929.37 7,929.37
		07/16/18 18 1 P001 CK 3735277174		0.00	90.33	7,929.37
		07/25/18 18 1 P001 CR 3735986655		0.00	4.93	7,929.37
		08/06/18 18 1 P001 CK 3736847448		290.14	4.93	7,639.23
		07/01/19 18 1 P001 CK 76275		804.80	130.78	6,834.43
		07/16/18 18 2 P001 CK 3735277174		0.00	41.06	6,834.43
		07/25/18 18 2 P001 CR 3735986655		0.00	4.93	6,834.43
		08/06/18 18 2 P001 CK 3736847448		0.00	4.93	6,834.43
		07/01/19 18 2 P001 CK 76275		1,094.94	177.93	5,739.49
		07/01/19 18 3 P001 CK 76275		1,156.74	190.86	4,582.75

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1202	4	BRYANT, DALE V	Continued			
		07/01/19 18 4 P001 CK 76275		1,159.04	139.08	3,423.71
		07/01/19 19 1 P001 CK 76275		1,126.42	84.48	2,297.29
		07/01/19 19 2 P001 CK 76275		1,126.41	33.79	1,170.88
		07/01/19 19 3 P001 CK 76275		29.11	0.00	1,141.77
		Per Diem Interest:			0.00	1,141.77
1202	AMALCO SERVICES LLC	21000				0.00
5	16 RONIT DR	96700		2,263.67	2,192.52	
	EWING NJ	08628 0		2,263.66	1,181.12	7,900.97
	9 FELTER PLACE	2 117700 0.00				7,900.97
		11/07/17 18 1 P001 CK 0000007039		16.60	0.00	7,884.37
		05/07/18 18 1 P001 CK 0000007050		1,098.47	23.45	6,785.90
		05/08/18 18 1 P001 CK 0000007051		0.73	0.00	6,785.17
		05/08/18 18 2 P001 CK 0000007051		1,098.47	0.00	5,686.70
		05/18/18 18 2 P001 CK 0000007054		17.32	0.05	5,669.38
		05/18/18 18 3 P001 CR 3730787391		17.39	0.00	5,651.99
		08/03/18 18 3 P001 CK 0000007059		1,161.38	0.00	4,490.61
		08/03/18 18 4 P001 CK 0000007059		17.39	0.00	4,473.22
		09/12/18 18 4 J070 Value: 17,700-		690.48-	0.00	3,782.74
		01/07/19 18 4 P001 CK 0000007071		473.25	6.20	3,309.49
		09/12/18 19 1 J088 Value: 17,700-		172.62-	0.00	3,136.87
		02/04/19 19 1 P001 CK 1095		975.25	0.00	2,161.62
		09/12/18 19 2 J088 Value: 17,700-		172.62-	0.00	1,989.00
		05/08/19 19 2 P001 CK 0000007078		975.25	0.00	1,013.75
		05/08/19 19 3 P001 CK 0000007078		172.62	0.00	841.13
		Per Diem Interest:			0.00	841.13
1202	PATTERSON, BARBARA R	21500				0.00
7	7 FELTER PLACE	77600		1,905.95	1,997.12	
	WILLINGBORO, NJ	08046 0		1,905.94	994.46	6,803.47
	7 FELTER PLACE	2 99100 0.00				6,803.47
		02/06/18 18 1 P001 CK 163		939.47	0.00	5,864.00
		03/28/18 18 2 JHR Homestead Credi		182.85-	0.00	5,681.15
		05/09/18 18 2 P001 CK 1170		756.62	0.00	4,924.53
		08/06/18 18 3 P001 CK 1173		992.49	0.00	3,932.04
		07/30/18 18 4 JHR Homestead Credi		182.85-	0.00	3,749.19
		10/22/18 18 4 P001 CK 1180		811.61	0.00	2,937.58
		02/27/19 19 1 P001 CK 3751165494		966.48	5.58	1,971.10
		05/30/19 19 2 P001 CK 3759267434		966.47	6.23	1,004.63
		Per Diem Interest:			0.00	1,004.63
1202	DIXON, MAWUSHIE	21100				0.00
9	6 BEAVERDALE LANE	00660 114600		2,609.86	2,734.70	
	WILLINGBORO NJ	08046 0		2,609.84	1,361.75	9,316.15
	5 FELTER PLACE	2 135700 0.00				9,316.15
		02/16/18 18 1 P001 CK 0006335663		1,286.44	0.00	8,029.71
		05/14/18 18 2 P001 CK 0019089688		1,286.43	0.00	6,743.28
		08/13/18 18 3 P001 CK 252		1,359.04	0.00	5,384.24
		11/19/18 18 4 P001 CK 0045732120		1,361.75	0.00	4,022.49

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1202	9	DIXON, MAWUSHIE	Continued			
		02/11/19 19 1 P001 CS		1,323.42	0.00	2,699.07
		05/14/19 19 2 P001 CK 308		1,323.41	0.00	1,375.66
		Per Diem Interest:			0.00	1,375.66
1202 10	HUDSON, WILLIE D 4 FELTER PLACE WILLINGBORO, NJ 4 FELTER PLACE	21100 00660 85600 08046 0 2 106700 0.00		2,052.12 2,052.10	2,150.27 1,070.74	0.00 7,325.23 7,325.23
		02/07/18 18 1 P001 CK WIRE		1,011.52	0.00	6,313.71
		05/07/18 18 2 P001 CK WIRE		1,011.51	0.00	5,302.20
		08/01/18 18 3 P001 CK WIRE		1,068.60	0.00	4,233.60
		10/31/18 18 4 P001 CK WIRE		1,070.74	0.00	3,162.86
		02/01/19 19 1 P001 CK WIRE		1,040.60	0.00	2,122.26
		04/25/19 19 2 P001 CK WIRE		1,040.59	0.00	1,081.67
		Per Diem Interest:			0.00	1,081.67
1202 11	HALVORSEN, JOHN P & BARBARA J 90 DENOW ROAD LAWRENCEVILLE, NJ 3 FELTER PLACE	21100 VT001 76900 08648 0 2 98000 500.00		1,922.85 1,922.83	1,849.95 920.93	0.00 6,616.56 6,616.56
		09/19/17 18 1 J088 value: 17,200-		163.06-	0.00	6,453.50
		11/01/17 18 1 P001 CK 5195		321.29	0.00	6,132.21
		02/06/18 18 1 P001 CK 5269		545.25	0.00	5,586.96
		09/19/17 18 2 J088 value: 17,200-		163.05-	0.00	5,423.91
		02/06/18 18 2 P001 CK 5269		321.29	0.00	5,102.62
		05/02/18 18 2 P001 CK 5332		545.25	0.00	4,557.37
		05/02/18 18 3 P001 CK 5332		321.29	0.00	4,236.08
		08/06/18 18 3 P001 CK 5375		597.68	0.00	3,638.40
		11/05/18 18 4 P001 CK 5447		920.93	0.00	2,717.47
		02/04/19 19 1 P001 CK 5547		893.25	0.00	1,824.22
		05/02/19 19 2 P001 CK 5596		893.24	0.00	930.98
		Per Diem Interest:			0.00	930.98
1202 14	WRIGHT, ROBERT F & KAREN B 31 FAIRMOUNT DRIVE WILLINGBORO, NJ 31 FAIRMOUNT DRIVE	21500 72000 08046 0 2 93500 0.00		1,798.24 1,798.24	1,884.27 938.27	0.00 6,419.02 6,419.02
		02/07/18 18 1 P001 CK 4282		886.38	0.00	5,532.64
		03/28/18 18 2 JHR Homestead Credi		230.00-	0.00	5,302.64
		05/02/18 18 2 P001 CK 4313		656.38	0.00	4,646.26
		08/06/18 18 3 P001 CK 4340		936.41	0.00	3,709.85
		07/30/18 18 4 JHR Homestead Credi		180.00-	0.00	3,529.85
		11/06/18 18 4 P001 CK 4359		758.27	0.00	2,771.58
		02/06/19 19 1 P001 CK 4376		911.86	0.00	1,859.72
		03/25/19 19 2 JHR Homestead Credi		230.00-	0.00	1,629.72
		05/07/19 19 2 P001 CK 4411		681.86	0.00	947.86
		Per Diem Interest:			0.00	947.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202 18	BAXTER, MORRIS K 21 STIRLING WAY LUMBERTON, NJ 39 FAIRMOUNT DRIVE	21100 96300 08048 0 2 117400	0.00	2,257.91 2,257.89	2,365.90 1,178.10	0.00 8,059.80 8,059.80
		10/01/18 18 1 P001 CR 3740900891		1,112.96	59.36	6,946.84
		10/01/18 18 2 P001 CR 3740900891		1,076.59	67.34	5,870.25
		03/19/19 18 2 P001 CK 3752886502		36.36	3.05	5,833.89
		10/01/18 18 3 P001 CR 3740900891		0.00	35.27	5,833.89
		03/19/19 18 3 P001 CK 3752886502		1,175.76	98.76	4,658.13
		03/19/19 18 4 P001 CK 3752886502		1,178.10	81.29	3,480.03
		03/19/19 19 1 P001 CK 3752886502		1,144.95	27.48	2,335.08
		04/17/19 19 2 P001 CK 108		1,144.94	0.00	1,190.14
		Per Diem Interest:			0.00	1,190.14
1202 19	WAECKER, RUTH PO BOX 2785 WILLINGBORO, NJ 41 FAIRMOUNT DRIVE	21600 76400 08046 0 2 98000	0.00	1,884.79 1,884.78	1,974.95 983.43	0.00 6,727.95 6,727.95
		02/06/18 18 1 P001 CK 3049		929.04	0.00	5,798.91
		05/10/18 18 2 P001 CK 3093		929.04	0.00	4,869.87
		08/10/18 18 3 P001 CK 3132		981.47	0.00	3,888.40
		11/02/18 18 4 P001 CK 3174		983.43	0.00	2,904.97
		02/04/19 19 1 P001 CK 3206		955.75	0.00	1,949.22
		05/02/19 19 2 P001 CK 3246		955.74	0.00	993.48
		Per Diem Interest:			0.00	993.48
1202 20	AAA PROPERTIES, LLC 37 ENDWELL LN WILLINGBORO, NJ 1 FIRESIDE COURT	21600 75200 08046 0 2 96800	0.00	1,861.72 1,861.70	1,950.76 971.39	0.00 6,645.57 6,645.57
		02/07/18 18 1 P001 CK WIRE		917.67	0.00	5,727.90
		05/07/18 18 2 P001 CK WIRE		917.66	0.00	4,810.24
		08/01/18 18 3 P001 CK WIRE		969.45	0.00	3,840.79
		10/31/18 18 4 P001 CK WIRE		971.39	0.00	2,869.40
		02/01/19 19 1 P001 CK WIRE		944.05	0.00	1,925.35
		04/25/19 19 2 P001 CK WIRE		944.04	0.00	981.31
		Per Diem Interest:			0.00	981.31
1202 22	TAYLOR, CARRIE B & CARL SR 3 FIRESIDE CT WILLINGBORO, NJ 3 FIRESIDE COURT	21100 VT001 96400 08046 0 2 117500	500.00	2,134.82 2,134.82	2,242.93 1,116.61	0.00 7,629.18 7,629.18
		11/08/17 18 1 P001 CK 2069		7.06	0.00	7,622.12
		02/06/18 18 1 P001 CK 2246		1,044.34	0.00	6,577.78
		03/28/18 18 2 JHR Homestead Credi		172.68-	0.00	6,405.10
		05/01/18 18 2 P001 CK 2269		878.72	0.00	5,526.38
		08/02/18 18 3 P001 CK 1933		1,114.27	0.00	4,412.11
		07/30/18 18 4 JHR Homestead Credi		172.68-	0.00	4,239.43
		11/01/18 18 4 P001 CK 2185		943.93	0.00	3,295.50
		02/06/19 19 1 P001 CK 2019		1,083.42	0.00	2,212.08

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1202	22	TAYLOR, CARRIE B & CARL SR	Continued			
		03/25/19 19 2 JHR Homestead Credi		172.68-	0.00	2,039.40
		04/30/19 19 2 P001 CK 1462		910.74	0.00	1,128.66
		Per Diem Interest:			0.00	1,128.66
1202	23	WATKINS, TIFFANY N	21100			0.00
		4 FIRESIDE CT	00154 94500	2,223.28	2,329.63	
		WILLINGBORO, NJ	08046 0	2,223.28	1,160.05	7,936.24
		4 FIRESIDE COURT	2 115600 0.00			7,936.24
		02/07/18 18 1 P001 CK WIRE		1,095.89	0.00	6,840.35
		05/07/18 18 2 P001 CK WIRE		1,095.89	0.00	5,744.46
		08/06/18 18 3 P001 CK 24 CHECKS		1,157.73	0.00	4,586.73
		11/02/18 18 4 P001 CK 24 checks		1,160.05	0.00	3,426.68
		02/07/19 19 1 P001 CK 30 CHECKS		1,127.39	0.00	2,299.29
		05/06/19 19 2 P001 CK 19 CHECKS		1,127.39	0.00	1,171.90
		Per Diem Interest:			0.00	1,171.90
1202	24	FAIRBAIRN, M K & MAPP-FAIRBAIRN, H M	21100			0.00
		5 FIRESIDE CT	00660 83900	2,019.42	2,116.02	
		WILLINGBORO, NJ	08088 0	2,019.41	1,053.67	7,208.52
		5 FIRESIDE COURT	2 105000 0.00			7,208.52
		02/07/18 18 1 P001 CK WIRE		995.40	0.00	6,213.12
		05/07/18 18 2 P001 CK WIRE		995.40	0.00	5,217.72
		08/01/18 18 3 P001 CK WIRE		1,051.58	0.00	4,166.14
		10/31/18 18 4 P001 CK WIRE		1,053.67	0.00	3,112.47
		02/01/19 19 1 P001 CK WIRE		1,024.02	0.00	2,088.45
		04/25/19 19 2 P001 CK WIRE		1,024.01	0.00	1,064.44
		Per Diem Interest:			0.00	1,064.44
1202	25	RYBACKI, ELAINE J	21100			0.00
		6 FIRESIDE CT	00660 89800	2,132.90	2,234.91	
		WILLINGBORO, NJ	08046 0	2,132.88	1,112.88	7,613.57
		6 FIRESIDE COURT	2 110900 0.00			7,613.57
		02/07/18 18 1 P001 CK WIRE		1,051.34	0.00	6,562.23
		03/28/18 18 2 JHR Homestead Credi		230.78-	0.00	6,331.45
		05/07/18 18 2 P001 CK WIRE		820.55	0.00	5,510.90
		08/01/18 18 3 P001 CK WIRE		1,110.66	0.00	4,400.24
		07/30/18 18 4 JHR Homestead Credi		180.78-	0.00	4,219.46
		10/31/18 18 4 P001 CK WIRE		932.10	0.00	3,287.36
		02/01/19 19 1 P001 CK WIRE		1,081.56	0.00	2,205.80
		03/25/19 19 2 JHR Homestead Credi		230.78-	0.00	1,975.02
		04/25/19 19 2 P001 CK WIRE		850.77	0.00	1,124.25
		Per Diem Interest:			0.00	1,124.25
1202	26	SMITH, THELIA P	21100 WD001			0.00
		7 FIRESIDE CT	103800	2,277.15	2,392.04	
		WILLINGBORO, NJ	08046 0	2,277.14	1,190.87	8,137.20
		7 FIRESIDE COURT	2 124900 500.00			8,137.20
		02/09/18 18 1 P001 CR 3721276418		1,121.56	0.00	7,015.64
		03/28/18 18 2 JHR Homestead Credi		116.73-	0.00	6,898.91

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1202	26	SMITH, THELIA P	Continued			
		05/10/18 18	2 P001 CR 3730016149	1,004.82	0.00	5,894.09
		08/10/18 18	3 P001 CR 3737285489	1,188.37	0.00	4,705.72
		07/30/18 18	4 JHR Homestead Credi	116.73-	0.00	4,588.99
		11/09/18 18	4 P001 CR 3743472099	1,074.14	0.00	3,514.85
		02/08/19 19	1 P001 CK 2090	1,155.59	0.00	2,359.26
		03/25/19 19	2 JHR Homestead Credi	116.73-	0.00	2,242.53
		05/10/19 19	2 P001 CK 2110	500.00	0.00	1,742.53
		05/10/19 19	2 P001 CR 3757928737	538.06	0.00	1,204.47
			Per Diem Interest:		0.02	1,204.49
1202	ZAMAN, TAHIR	21100				0.00
27	737 NORTH STANWICK ROAD	66900		1,692.46	1,773.42	
	MOORESTOWN, NJ	08057 0		1,692.46	883.08	6,041.42
	8 FIRESIDE COURT	2 88000 0.00				6,041.42
		02/12/18 18	1 P001 CK 1579	834.24	0.00	5,207.18
		04/27/18 18	2 P001 CS	834.24	0.00	4,372.94
		08/07/18 18	3 P001 CS	881.32	0.00	3,491.62
		11/15/18 18	4 P001 CK 1692	883.08	0.00	2,608.54
		02/06/19 19	1 P001 CK 1770	858.22	0.00	1,750.32
		05/06/19 19	2 P001 CK 4004	858.22	0.00	892.10
			Per Diem Interest:		0.00	892.10
1202	HILL, ANN	21600				0.00
39	10 FIRESIDE CT	00660 70200		1,765.55	1,850.00	
	WILLINGBORO, NJ	08046 0		1,765.54	921.21	6,302.30
	10 FIRESIDE COURT	2 91800 0.00				6,302.30
		02/07/18 18	1 P001 CK WIRE	870.27	0.00	5,432.03
		03/28/18 18	2 JHR Homestead Credi	230.00-	0.00	5,202.03
		05/07/18 18	2 P001 CK WIRE	640.26	0.00	4,561.77
		08/01/18 18	3 P001 CK WIRE	919.38	0.00	3,642.39
		07/30/18 18	4 JHR Homestead Credi	180.00-	0.00	3,462.39
		10/31/18 18	4 P001 CK WIRE	741.21	0.00	2,721.18
		02/01/19 19	1 P001 CK WIRE	895.28	0.00	1,825.90
		03/25/19 19	2 JHR Homestead Credi	230.00-	0.00	1,595.90
		04/25/19 19	2 P001 CK WIRE	665.28	0.00	930.62
			Per Diem Interest:		0.00	930.62
1202	CADEN, KATHLEEN E	21100				0.00
41	160 FOX CHASE DR	91800		2,171.36	2,275.21	
	DELRAN, NJ	08075 0		2,171.35	1,132.95	7,750.87
	12 FIRESIDE COURT	2 112900 0.00				7,750.87
		02/07/18 18	1 P001 CK 4733	1,070.30	0.00	6,680.57
		05/16/18 18	2 P001 CK 4798	1,070.29	0.00	5,610.28
		10/31/18 18	3 P001 CK 4916	1,130.69	22.36	4,479.59
		10/31/18 18	4 P001 CK 4916	1,132.95	0.00	3,346.64
		03/14/19 19	1 P001 CK 4959	1,101.06	10.52	2,245.58
		05/22/19 19	2 P001 CK 4785	1,101.06	0.00	1,144.52
			Per Diem Interest:		0.00	1,144.52

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1202 43	DRAKES, TONYA 1 BLUEBERRY LA WILLINGBORO, NJ 14 FIRESIDE COURT	21100 00660 101100 08046 0 2 122200	0.00	2,350.22 2,350.20	2,462.65 1,226.27	0.00 8,389.34 8,389.34
		02/07/18 18 1 P001 CK WIRE		1,158.46	0.00	7,230.88
		05/07/18 18 2 P001 CK WIRE		1,158.45	0.00	6,072.43
		08/01/18 18 3 P001 CK WIRE		1,223.84	0.00	4,848.59
		10/31/18 18 4 P001 CK WIRE		1,226.27	0.00	3,622.32
		02/01/19 19 1 P001 CK WIRE		1,191.76	0.00	2,430.56
		04/25/19 19 2 P001 CK WIRE		1,191.75	0.00	1,238.81
		Per Diem Interest:			0.00	1,238.81
1202 45	FRANKLIN INVESTMENT PROPERTIES LLC 2 TOWER CENTER BLVD #1920 EAST BRUNSWICK, NJ 16 FIRESIDE COURT	21600 **Sp Charges** 69700 08816 0 2 91300	0.00	1,755.94 1,755.92	1,839.92 916.19	0.00 6,267.97 6,267.97
		03/19/18 18 1 P001 CK 3724694885		865.53	9.23	5,402.44
		04/30/18 18 2 P001 CK 3729151532		865.52	0.00	4,536.92
		01/09/19 18 3 P001 CK 3747479003		914.37	32.10	3,622.55
		01/09/19 18 4 P001 CK 3747479003		916.19	20.09	2,706.36
		01/09/19 19 1 P001 CK 3747479003		890.41	0.00	1,815.95
		Per Diem Interest:			16.82	1,832.77
1202 46	MCKENZIE, DEBORAH A & ALLEN 17 FIRESIDE COURT WILLINGBORO, NJ 17 FIRESIDE COURT	21600 VT001 74600 08046 0 2 96200	500.00	1,725.17 1,725.16	1,813.68 902.86	0.00 6,166.87 6,166.87
		02/05/18 18 1 P001 CK 2404		849.48	0.00	5,317.39
		02/05/18 18 2 P001 CK 2404		12.02	0.00	5,305.37
		05/03/18 18 2 P001 CK 2452		837.45	0.00	4,467.92
		08/06/18 18 3 P001 CK 2481		900.95	0.00	3,566.97
		10/29/18 18 4 P001 CK 2505		902.86	0.00	2,664.11
		02/04/19 19 1 P001 CK 2626		875.69	0.00	1,788.42
		03/25/19 19 2 JHR Homestead Credi		163.29-	0.00	1,625.13
		05/03/19 19 2 P001 CK 2605		712.40	0.00	912.73
		Per Diem Interest:			0.00	912.73
1202 48	FORD, KASEY 19 FIRESIDE CT WILLINGBORO, NJ 19 FIRESIDE COURT	21100 00660 88000 08046 0 2 109100	0.00	2,098.27 2,098.27	2,198.64 1,094.81	0.00 7,489.99 7,489.99
		02/07/18 18 1 P001 CK WIRE		1,034.27	0.00	6,455.72
		05/07/18 18 2 P001 CK WIRE		1,034.27	0.00	5,421.45
		08/01/18 18 3 P001 CK WIRE		1,092.64	0.00	4,328.81
		10/31/18 18 4 P001 CK WIRE		1,094.81	0.00	3,234.00
		02/01/19 19 1 P001 CK WIRE		1,064.00	0.00	2,170.00
		04/25/19 19 2 P001 CK WIRE		1,064.00	0.00	1,106.00
		Per Diem Interest:			0.00	1,106.00

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1202 49	GREEN, TRACI L 20 FIRESIDE CT WILLINGBORO, NJ 20 FIRESIDE COURT	21100 00597 97100 08046 0 2 118200	0.00	2,273.29 2,273.27	2,382.04 1,186.13	0.00 8,114.73 8,114.73
		02/07/18 18 1 P001 CK 22 checks		1,120.54	0.00	6,994.19
		03/28/18 18 2 JHR Homestead Credi		184.14-	0.00	6,810.05
		05/01/18 18 2 P001 CK 22 CHECKS		936.39	0.00	5,873.66
		08/31/18 18 3 P001 CK 3738793138		1,183.78	7.63	4,689.88
		07/30/18 18 4 JHR Homestead Credi		184.14-	0.00	4,505.74
		12/03/18 18 4 P001 CK 3744919292		1,001.99	7.13	3,503.75
		02/18/19 19 1 P001 CK 3750405271		595.65	4.35	2,908.10
		03/04/19 19 1 P001 CK 3751549873		557.10	1.98	2,351.00
		03/25/19 19 2 JHR Homestead Credi		184.14-	0.00	2,166.86
		05/10/19 19 2 P001 CK 3757942821		968.60	0.00	1,198.26
		Per Diem Interest:			0.00	1,198.26
1202 50	MILLER, ROSS 21 FIRESIDE COURT WILLINGBORO, NJ 21 FIRESIDE COURT	21100 85251 64500 08046 0 2 85600	0.00	1,646.31 1,646.30	1,725.05 859.00	0.00 5,876.66 5,876.66
		02/07/18 18 1 P001 CK WIRE		811.49	0.00	5,065.17
		05/07/18 18 2 P001 CK WIRE		811.49	0.00	4,253.68
		08/01/18 18 3 P001 CK WIRE		857.28	0.00	3,396.40
		10/31/18 18 4 P001 CK WIRE		859.00	0.00	2,537.40
		02/01/19 19 1 P001 CK WIRE		834.82	0.00	1,702.58
		04/25/19 19 2 P001 CK WIRE		834.81	0.00	867.77
		Per Diem Interest:			0.00	867.77
1202 51	ES FLUTEWAYS PO BOX 1423 LAKEWOOD, NJ 22 FIRESIDE COURT	21100 100700 08701 0 2 121800	0.00	2,342.53 2,342.51	2,454.58 1,222.26	0.00 8,361.88 8,361.88
		02/09/18 18 1 P001 CK 3721287983		1,154.67	0.00	7,207.21
		05/01/18 18 2 P001 CK 3729271725		1,154.66	0.00	6,052.55
		07/23/18 18 3 P001 CK 3735800865		1,219.83	0.00	4,832.72
		10/15/18 18 4 P001 CK 3741772669		1,222.26	0.00	3,610.46
		03/22/19 19 1 P001 CK 3753219568		1,187.86	13.46	2,422.60
		03/22/19 19 2 P001 CK 3753219568		1,187.85	0.00	1,234.75
		Per Diem Interest:			0.00	1,234.75
1202 52	HARTMAN, ROBERT J. JR 23 FIRESIDE COURT WILLINGBORO, NJ 23 FIRESIDE COURT	21100 00660 104800 08046 0 2 125900	0.00	2,421.38 2,421.37	2,537.20 1,263.40	0.00 8,643.35 8,643.35
		02/07/18 18 1 P001 CK WIRE		1,193.54	0.00	7,449.81
		05/07/18 18 2 P001 CK WIRE		1,193.53	0.00	6,256.28
		08/01/18 18 3 P001 CK WIRE		1,260.89	0.00	4,995.39
		10/31/18 18 4 P001 CK WIRE		1,263.40	0.00	3,731.99
		02/01/19 19 1 P001 CK WIRE		1,227.84	0.00	2,504.15
		04/25/19 19 2 P001 CK WIRE		1,227.84	0.00	1,276.31

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1202	52	HARTMAN, ROBERT J. JR	Continued			
			Per Diem Interest:		0.00	1,276.31
1202	COXEN, CHARLOTTE T	21600				0.00
53	24 FIRESIDE COURT	00660 74500		1,848.25	1,936.66	
	WILLINGBORO TWP, NJ	08046 0		1,848.24	964.36	6,597.51
	24 FIRESIDE COURT	2 96100 0.00				6,597.51
		02/07/18 18 1 P001 CK WIRE		911.03	0.00	5,686.48
		03/28/18 18 2 JHR Homestead Credi		181.30-	0.00	5,505.18
		05/07/18 18 2 P001 CK WIRE		729.73	0.00	4,775.45
		08/01/18 18 3 P001 CK WIRE		962.44	0.00	3,813.01
		07/30/18 18 4 JHR Homestead Credi		181.30-	0.00	3,631.71
		10/31/18 18 4 P001 CK WIRE		783.06	0.00	2,848.65
		02/01/19 19 1 P001 CK WIRE		937.22	0.00	1,911.43
		03/25/19 19 2 JHR Homestead Credi		181.30-	0.00	1,730.13
		04/25/19 19 2 P001 CK WIRE		755.91	0.00	974.22
			Per Diem Interest:		0.00	974.22
1202	SHAFER, STEPHANY	21100				0.00
55	16 FARRAGUT CT	00660 98000		2,290.60	2,400.17	
	WILLINGBORO, NJ	08046 0		2,290.59	1,195.16	8,176.52
	16 FARRAGUT COURT	2 119100 0.00				8,176.52
		02/07/18 18 1 P001 CK WIRE		1,129.07	0.00	7,047.45
		05/07/18 18 2 P001 CK WIRE		1,129.07	0.00	5,918.38
		08/01/18 18 3 P001 CK WIRE		1,192.79	0.00	4,725.59
		10/31/18 18 4 P001 CK WIRE		1,195.16	0.00	3,530.43
		02/01/19 19 1 P001 CK WIRE		1,161.53	0.00	2,368.90
		04/25/19 19 2 P001 CK WIRE		1,161.52	0.00	1,207.38
			Per Diem Interest:		0.00	1,207.38
1202	JEDJU, BRIAN & CHARLENE	21100				0.00
56	15 FARRAGUT CT	00660 84000		2,021.34	2,118.03	
	WILLINGBORO, NJ	08046 0		2,021.34	1,054.67	7,215.38
	15 FARRAGUT COURT	2 105100 0.00				7,215.38
		02/02/18 18 1 P001 CK 2 CHECKS		996.35	0.00	6,219.03
		05/01/18 18 2 P001 CK 2 CHECKS		996.35	0.00	5,222.68
		07/18/18 18 3 P001 CK 2 CHECKS		1,052.58	0.00	4,170.10
		10/23/18 18 4 P001 CK 4 CHECKS		1,054.67	0.00	3,115.43
		01/31/19 19 1 P001 CK		1,024.99	0.00	2,090.44
		04/25/19 19 2 P001 CK WIRE		1,024.99	0.00	1,065.45
			Per Diem Interest:		0.00	1,065.45
1202	WHITE, MARK O	21100				0.00
57	14 FARRAGUT CT	00660 87700		2,092.51	2,192.59	
	WILLINGBORO, NJ	08046 0		2,092.49	1,091.81	7,469.40
	14 FARRAGUT COURT	2 108800 0.00				7,469.40
		02/07/18 18 1 P001 CK WIRE		1,031.43	0.00	6,437.97
		05/07/18 18 2 P001 CK WIRE		1,031.42	0.00	5,406.55
		08/01/18 18 3 P001 CK WIRE		1,089.63	0.00	4,316.92
		10/31/18 18 4 P001 CK WIRE		1,091.81	0.00	3,225.11

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1202	57	WHITE, MARK O	Continued			
		02/01/19 19 1 P001 CK WIRE		1,061.08	0.00	2,164.03
		04/25/19 19 2 P001 CK WIRE		1,061.07	0.00	1,102.96
			Per Diem Interest:		0.00	1,102.96
1202	58	GRAHAM, SHARIN	21100			0.00
		13 FARRAGUT COURT	00660 100900	2,346.37	2,458.61	
		WILLINGBORO, NJ	08046 0	2,346.36	1,224.27	8,375.61
		13 FARRAGUT COURT	2 122000 0.00			8,375.61
		02/07/18 18 1 P001 CK WIRE		1,156.56	0.00	7,219.05
		05/07/18 18 2 P001 CK WIRE		1,156.56	0.00	6,062.49
		08/01/18 18 3 P001 CK WIRE		1,221.83	0.00	4,840.66
		10/31/18 18 4 P001 CK WIRE		1,224.27	0.00	3,616.39
		02/01/19 19 1 P001 CK WIRE		1,189.81	0.00	2,426.58
		04/25/19 19 2 P001 CK WIRE		1,189.80	0.00	1,236.78
			Per Diem Interest:		0.00	1,236.78
1202	60	FELLS, ANNA L	21100			0.00
		11 FARRAGUT COURT	82700	1,996.34	2,091.83	
		WILLINGBORO, NJ	08046 0	1,996.33	1,041.63	7,126.13
		11 FARRAGUT COURT	2 103800 0.00			7,126.13
		02/12/18 18 1 P001 CK 202		984.03	0.00	6,142.10
		05/09/18 18 2 P001 CK 223		984.02	0.00	5,158.08
		08/03/18 18 3 P001 CK 238		1,039.56	0.00	4,118.52
		08/28/18 18 4 P001 CK 354598		1,041.63	0.00	3,076.89
		01/31/19 19 1 P001 CK		1,012.31	0.00	2,064.58
		05/06/19 19 2 P001 CK 270069		1,012.31	0.00	1,052.27
			Per Diem Interest:		0.00	1,052.27
1202	61	SEASE, CRAIG	21100			0.00
		10 FARRAGUT COURT	87800	2,094.43	2,194.60	
		WILLINGBORO, NJ	08046 0	2,094.42	1,092.81	7,476.26
		10 FARRAGUT COURT	2 108900 0.00			7,476.26
		12/21/17 18 1 P001 CK 22586		1,032.38	0.00	6,443.88
		03/28/18 18 2 JHR Homestead Credi		184.14-	0.00	6,259.74
		05/07/18 18 2 P001 CK WIRE		848.23	0.00	5,411.51
		08/01/18 18 3 P001 CK WIRE		1,090.63	0.00	4,320.88
		10/31/18 18 4 P001 CK WIRE		1,092.81	0.00	3,228.07
		02/01/19 19 1 P001 CK WIRE		1,062.05	0.00	2,166.02
		04/25/19 19 2 P001 CK WIRE		1,062.05	0.00	1,103.97
			Per Diem Interest:		0.00	1,103.97
1202	62	RAYMOND, JOHNN A	21100			0.00
		9 FARRAGUT COURT	117700	2,669.48	2,797.16	
		WILLINGBORO, NJ	08046 0	2,669.47	1,392.86	9,528.97
		9 FARRAGUT COURT	2 138800 0.00			9,528.97
		02/01/18 18 1 P001 CK 2935		1,315.83	0.00	8,213.14
		03/28/18 18 2 JHR Homestead Credi		191.40-	0.00	8,021.74
		05/07/18 18 2 P001 CK 2947		1,124.42	0.00	6,897.32
		08/07/18 18 3 P001 CK 2954		1,390.08	0.00	5,507.24

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1202	62	RAYMOND, JOHNN A B	Continued			
		07/30/18 18	4 JHR Homestead Credi	191.40-	0.00	5,315.84
		11/08/18 18	4 P001 CK 2965	1,201.46	0.00	4,114.38
		02/04/19 19	1 P001 CK 2977	1,353.65	0.00	2,760.73
		05/08/19 19	2 P001 CK 2991	1,353.65	0.00	1,407.08
			Per Diem Interest:		0.00	1,407.08
1202	63	PETERS, MARY L	21600 WD001			0.00
	8 FARRAGUT COURT	01516 68400		1,605.93	1,688.73	
	WILLINGBORO, NJ	08046 0		1,605.92	840.65	5,741.23
	8 FARRAGUT COURT	2 90000 500.00				5,741.23
		02/07/18 18	1 P001 CK WIRE	790.70	0.00	4,950.53
		03/28/18 18	2 JHR Homestead Credi	218.80-	0.00	4,731.73
		05/07/18 18	2 P001 CK WIRE	571.90	0.00	4,159.83
		08/01/18 18	3 P001 CK WIRE	838.85	0.00	3,320.98
		07/30/18 18	4 JHR Homestead Credi	168.80-	0.00	3,152.18
		10/31/18 18	4 P001 CK WIRE	671.85	0.00	2,480.33
		02/01/19 19	1 P001 CK WIRE	815.23	0.00	1,665.10
		03/25/19 19	2 JHR Homestead Credi	168.80-	0.00	1,496.30
		04/25/19 19	2 P001 CK WIRE	646.42	0.00	849.88
			Per Diem Interest:		0.00	849.88
1202	65	ALLEN-LOFTON, CRYSTAL M	21000			0.00
	6 FARRAGUT COURT	87800		2,092.51	2,192.59	
	WILLINGBORO NJ	08046 0		2,092.49	1,091.81	7,469.40
	6 FARRAGUT COURT	2 108800 0.00				7,469.40
		02/07/18 18	1 P001 CK WIRE	1,031.43	0.00	6,437.97
		05/07/18 18	2 P001 CK WIRE	1,031.42	0.00	5,406.55
		08/01/18 18	3 P001 CK WIRE	1,089.63	0.00	4,316.92
		10/31/18 18	4 P001 CK WIRE	1,091.81	0.00	3,225.11
		02/01/19 19	1 P001 CK WIRE	1,061.08	0.00	2,164.03
		04/25/19 19	2 P001 CK WIRE	1,061.07	0.00	1,102.96
			Per Diem Interest:		0.00	1,102.96
1202	66	MALLORY, AARON	21000			0.00
	5 FARRAGUT COURT	100000		2,327.14	2,438.46	
	WILLINGBORO, NJ	08046 0		2,327.13	1,214.23	8,306.96
	5 FARRAGUT COURT	2 121000 0.00				8,306.96
			Per Diem Interest:		1,091.47	9,398.43
1202	67	BLASINGAME, DAVID J	21000			0.00
	4 FARRAGUT COURT	00660 59000		1,538.60	1,612.20	
	WILLINGBORO, NJ	08046 0		1,538.60	802.80	5,492.20
	4 FARRAGUT COURT	2 80000 0.00				5,492.20
		02/07/18 18	1 P001 CK WIRE	758.40	0.00	4,733.80
		05/07/18 18	2 P001 CK WIRE	758.40	0.00	3,975.40
		08/01/18 18	3 P001 CK WIRE	801.20	0.00	3,174.20
		10/31/18 18	4 P001 CK WIRE	802.80	0.00	2,371.40
		02/01/19 19	1 P001 CK WIRE	780.20	0.00	1,591.20
		04/25/19 19	2 P001 CK WIRE	780.20	0.00	811.00

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1202	67	BLASINGAME, DAVID J	Continued			
			Per Diem Interest:		0.00	811.00
1202	68	WRIGHT, CHARMAINE 3 FARRAGUT CT WILLINGBORO, NJ 3 FARRAGUT COURT	21000 00660 102000 08046 0 2 123000 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 07/30/18 18 3 P001 CK 68123043 11/07/18 18 4 P001 CK 68141422 02/01/19 19 1 P001 CK WIRE 05/09/19 19 2 P001 CK 68191527			0.00 2,365.60 2,478.76 2,365.60 1,234.30 8,444.26 8,444.26 7,278.22 6,112.18 4,880.33 3,646.03 2,446.47 1,246.91
			Per Diem Interest:		0.00	1,246.91
1202	69	SAMS, MILDRED 2 FARRAGUT COURT WILLINGBORO, NJ 2 FARRAGUT COURT	21000 97100 08046 0 2 118100 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE			0.00 2,271.36 2,380.01 2,271.36 1,185.13 8,107.86 8,107.86 6,988.27 5,868.68 4,685.91 3,500.78 2,349.01 1,197.24
			Per Diem Interest:		0.00	1,197.24
1202	70	KING, WILLARD P & GAITHER, SELMA A 19 PLUMTREE LANE WILLINGBORO, NJ 1 FARRAGUT COURT	21900 68000 08046 0 2 89900 0.00 02/02/18 18 1 P001 CS 04/17/18 18 2 P001 CS 06/13/18 18 3 P001 CS 07/26/18 18 3 P001 CS 09/04/18 18 4 P001 CS 02/05/19 19 1 P001 CS 04/24/19 19 2 P001 CS			0.00 1,729.01 1,811.71 1,729.00 902.14 6,171.86 6,171.86 5,319.60 4,467.35 3,587.35 3,567.00 2,664.86 1,788.11 911.36
			Per Diem Interest:		0.00	911.36
1202	94	KUESTNER, DENISE A 4 FLEETWOOD PLACE WILLINGBORO, NJ 4 FLEETWOOD PLACE	29500 00660 156800 08046 0 2 186300 0.00 02/07/18 18 1 P001 CK WIRE 05/07/18 18 2 P001 CK WIRE 08/01/18 18 3 P001 CK WIRE 10/31/18 18 4 P001 CK WIRE 02/01/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE			0.00 3,583.02 3,754.42 3,583.01 1,869.51 12,789.96 12,789.96 11,023.83 9,257.71 7,391.91 5,522.40 3,705.51 1,888.62

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1202	94	KUESTNER, DENISE A	Continued			
			Per Diem Interest:		0.00	1,888.62
1202	OBIANWU, CHIKE	28500				0.00
95	8 FLEETWOOD PL	108700		2,638.71	2,764.93	
	WILLINGBORO, NJ	08046 0		2,638.69	1,376.80	9,419.13
	8 FLEETWOOD PLACE	2 137200 0.00				9,419.13
		02/07/18 18 1 P001 CK WIRE		1,300.66	0.00	8,118.47
		05/07/18 18 2 P001 CK WIRE		1,300.65	0.00	6,817.82
		08/01/18 18 3 P001 CK WIRE		1,374.06	0.00	5,443.76
		10/31/18 18 4 P001 CK WIRE		1,376.80	0.00	4,066.96
		02/01/19 19 1 P001 CK WIRE		1,338.05	0.00	2,728.91
		04/25/19 19 2 P001 CK WIRE		1,338.04	0.00	1,390.87
			Per Diem Interest:		0.00	1,390.87
1202	PARKER, TYLER E & DELORES	28500 VT001				0.00
96	12 FLEETWOOD PLACE	131000		2,942.59	3,089.33	
	WILLINGBORO, NJ	08046 0		2,942.58	1,538.08	10,512.58
	12 FLEETWOOD PLACE	2 159500 500.00				10,512.58
		05/17/18 18 1 P001 CK 7169		1,439.94	29.72	9,072.64
		07/25/18 18 1 P001 CK 7243		9.62	0.00	9,063.02
		03/28/18 18 2 JHR Homestead Credi		246.50-	0.00	8,816.52
		05/17/18 18 2 P001 CK 7169		0.00	9.62	8,816.52
		07/25/18 18 2 P001 CK 7243		1,203.06	0.00	7,613.46
		12/27/18 18 3 P001 CK 7406		1,534.90	51.22	6,078.56
		07/30/18 18 4 JHR Homestead Credi		246.50-	0.00	5,832.06
		12/27/18 18 4 P001 CK 7406		0.00	36.16	5,832.06
		01/24/19 18 4 P001 CK 7439		1,291.58	17.44	4,540.48
		05/17/19 19 1 P001 CK 7571		1,483.09	29.86	3,057.39
		07/22/19 19 1 P001 CK 7641		9.94	0.32	3,047.45
		03/25/19 19 2 JHR Homestead Credi		246.50-	0.00	2,800.95
		05/17/19 19 2 P001 CK 7571		0.00	9.94	2,800.95
		07/22/19 19 2 P001 CK 7641		1,246.52	40.51	1,554.43
			Per Diem Interest:		0.00	1,554.43
1202	RATHGEB, OTMAR & VERONIKA	29400 VT001				0.00
97	14 FLEETWOOD PLACE	129600		3,114.99	3,079.25	
	WILLINGBORO, NJ	08046 0		3,114.98	1,533.06	10,842.28
	14 FLEETWOOD PLACE	2 159000 500.00				10,842.28
		09/19/17 18 1 J088 value: 19,200-		182.02-	0.00	10,660.26
		02/05/18 18 1 P001 CK 1955		1,444.82	0.00	9,215.44
		09/19/17 18 2 J088 value: 19,200-		182.01-	0.00	9,033.43
		03/28/18 18 2 JHR Homestead Credi		266.70-	0.00	8,766.73
		05/01/18 18 2 P001 CK 1988		1,178.12	0.00	7,588.61
		07/24/18 18 3 P001 CK 2013		1,529.89	0.00	6,058.72
		07/30/18 18 4 JHR Homestead Credi		266.70-	0.00	5,792.02
		11/08/18 18 4 P001 CK 2040		1,266.36	0.00	4,525.66
		02/04/19 19 1 P001 CK 2069		1,488.15	0.00	3,037.51
		03/25/19 19 2 JHR Homestead Credi		266.70-	0.00	2,770.81
		05/06/19 19 2 P001 CK 2090		1,221.45	0.00	1,549.36

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1202	97	RATHGEB, OTMAR & VERONIKA	Continued			
				Per Diem Interest:	0.00	1,549.36
1202	DIXON, VANCE & JUDY	29000				0.00
98	16 FLEETWOOD PLACE	00597 124800		2,957.97	3,099.46	
	WILLINGBORO, NJ	08046 0		2,957.95	1,543.38	10,558.76
	16 FLEETWOOD PLACE	2 153800 0.00				10,558.76
		02/07/18 18 1 P001 CK WIRE		1,458.03	0.00	9,100.73
		05/07/18 18 2 P001 CK WIRE		1,458.02	0.00	7,642.71
		08/06/18 18 3 P001 CK 105878		1,540.31	0.00	6,102.40
		11/06/18 18 4 P001 CK 148104		1,543.38	0.00	4,559.02
		01/31/19 19 1 P001 CK		1,499.94	0.00	3,059.08
		05/06/19 19 2 P001 CK 270069		1,499.93	0.00	1,559.15
				Per Diem Interest:	0.00	1,559.15
1202	GREEN, VALARIE	28600				0.00
99	18 FLEETWOOD PLACE	00660 181300		4,036.91	4,230.01	
	WILLINGBORO, NJ	08046 0		4,036.90	2,106.34	14,410.16
	18 FLEETWOOD PLACE	2 209900 0.00				14,410.16
		02/07/18 18 1 P001 CK WIRE		1,989.86	0.00	12,420.30
		05/07/18 18 2 P001 CK WIRE		1,989.85	0.00	10,430.45
		08/01/18 18 3 P001 CK WIRE		2,102.15	0.00	8,328.30
		10/31/18 18 4 P001 CK WIRE		2,106.34	0.00	6,221.96
		02/01/19 19 1 P001 CK WIRE		2,047.05	0.00	4,174.91
		04/25/19 19 2 P001 CK WIRE		2,047.05	0.00	2,127.86
				Per Diem Interest:	0.00	2,127.86
1202	WATTS, CICELY L & SANDRA L	27500				0.00
100	20 FLEETWOOD PLACE	00660 131100		3,050.28	3,196.19	
	WILLINGBORO NJ	08046 0		3,050.28	1,591.55	10,888.30
	20 FLEETWOOD PLACE	2 158600 0.00				10,888.30
		02/07/18 18 1 P001 CK WIRE		1,503.53	0.00	9,384.77
		05/07/18 18 2 P001 CK WIRE		1,503.53	0.00	7,881.24
		08/01/18 18 3 P001 CK WIRE		1,588.38	0.00	6,292.86
		10/31/18 18 4 P001 CK WIRE		1,591.55	0.00	4,701.31
		02/01/19 19 1 P001 CK WIRE		1,546.75	0.00	3,154.56
		04/25/19 19 2 P001 CK WIRE		1,546.75	0.00	1,607.81
				Per Diem Interest:	0.00	1,607.81
1202	CORKER, ANGELA	27000				0.00
101	24 FLEETWOOD PL	00597 149400		3,392.62	3,554.91	
	WILLINGBORO, NJ	08046 0		3,392.61	1,770.16	12,110.30
	24 FLEETWOOD PLACE	2 176400 0.00				12,110.30
		02/07/18 18 1 P001 CK WIRE		1,672.28	0.00	10,438.02
		05/07/18 18 2 P001 CK WIRE		1,672.27	0.00	8,765.75
		08/06/18 18 3 P001 CK 105878		1,766.65	0.00	6,999.10
		11/06/18 18 4 P001 CK 148104		1,770.16	0.00	5,228.94
		01/31/19 19 1 P001 CK		1,720.34	0.00	3,508.60
		05/06/19 19 2 P001 CK 270069		1,720.34	0.00	1,788.26
				Per Diem Interest:	0.00	1,788.26

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1202 102	ZEIGLER, DORON 971 MADISON AVE PLAINFIELD, NJ 28 FLEETWOOD PLACE	27000 00660 107700 07060 0 2 134700	0.00	2,590.63 2,590.61	2,714.54 1,351.72	0.00 9,247.50 9,247.50
		02/07/18 18 1 P001 CK WIRE		1,276.96	0.00	7,970.54
		05/07/18 18 2 P001 CK WIRE		1,276.95	0.00	6,693.59
		08/01/18 18 3 P001 CK WIRE		1,349.02	0.00	5,344.57
		10/31/18 18 4 P001 CK WIRE		1,351.72	0.00	3,992.85
		02/01/19 19 1 P001 CK WIRE		1,313.67	0.00	2,679.18
		04/25/19 19 2 P001 CK WIRE		1,313.66	0.00	1,365.52
		Per Diem Interest:			0.00	1,365.52
1202 103	HUDSON, JOSEPH C & LAVONIA J 30 FLEETWOOD PLACE WILLINGBORO, NJ 30 FLEETWOOD PLACE	27200 11000 201800 08046 0 2 229000	0.00	4,404.25 4,404.24	4,614.93 2,298.01	0.00 15,721.43 15,721.43
		02/07/18 18 1 P001 CK WIRE		2,170.92	0.00	13,550.51
		05/07/18 18 2 P001 CK WIRE		2,170.92	0.00	11,379.59
		08/01/18 18 3 P001 CK WIRE		2,293.44	0.00	9,086.15
		10/31/18 18 4 P001 CK WIRE		2,298.01	0.00	6,788.14
		02/01/19 19 1 P001 CK WIRE		2,233.33	0.00	4,554.81
		04/25/19 19 2 P001 CK WIRE		2,233.32	0.00	2,321.49
		Per Diem Interest:			0.00	2,321.49
1202 104	PARSON, RASHONDA M & JUWAN D 34 FLEETWOOD PL WILLINGBORO, NJ 34 FLEETWOOD PLACE	27100 00660 124700 08046 0 2 151800	0.00	2,919.50 2,919.49	3,059.15 1,523.31	0.00 10,421.45 10,421.45
		02/07/18 18 1 P001 CK WIRE		1,439.07	0.00	8,982.38
		03/28/18 18 2 JHR Homestead Credi		172.23-	0.00	8,810.15
		05/07/18 18 2 P001 CK WIRE		1,266.83	0.00	7,543.32
		08/01/18 18 3 P001 CK WIRE		1,520.28	0.00	6,023.04
		07/30/18 18 4 JHR Homestead Credi		172.23-	0.00	5,850.81
		10/31/18 18 4 P001 CK WIRE		1,351.08	0.00	4,499.73
		02/01/19 19 1 P001 CK WIRE		1,480.43	0.00	3,019.30
		04/25/19 19 2 P001 CK WIRE		1,480.43	0.00	1,538.87
		Per Diem Interest:			0.00	1,538.87
1202 105	MORRISON, KENNETH & MARY E 38 FLEETWOOD PL WILLINGBORO, NJ 38 FLEETWOOD PLACE	27400 00597 156000 08046 0 2 183400	0.00	3,527.25 3,527.24	3,695.97 1,840.41	0.00 12,590.87 12,590.87
		02/07/18 18 1 P001 CK WIRE		1,738.64	0.00	10,852.23
		05/07/18 18 2 P001 CK WIRE		1,738.63	0.00	9,113.60
		08/06/18 18 3 P001 CK 105878		1,836.75	0.00	7,276.85
		11/06/18 18 4 P001 CK 148104		1,840.41	0.00	5,436.44
		01/31/19 19 1 P001 CK		1,788.61	0.00	3,647.83
		05/06/19 19 2 P001 CK 270069		1,788.61	0.00	1,859.22
		Per Diem Interest:			0.00	1,859.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202 106	BAILEY, FLOYD A 42 FLEETWOOD PLACE WILLINGBORO TWP, NJ 42 FLEETWOOD PLACE	27200 00660 153700 08046 0 2 180900	**Sp Charges** 0.00	3,479.17 3,479.16	3,645.58 1,815.33	0.00 12,419.24 12,419.24
		02/07/18 18 1 P001 CK WIRE		1,714.94	0.00	10,704.30
		05/07/18 18 2 P001 CK WIRE		1,714.93	0.00	8,989.37
		08/01/18 18 3 P001 CK WIRE		1,811.71	0.00	7,177.66
		10/31/18 18 4 P001 CK WIRE		1,815.33	0.00	5,362.33
		02/01/19 19 1 P001 CK WIRE		1,764.23	0.00	3,598.10
		04/25/19 19 2 P001 CK WIRE		1,764.23	0.00	1,833.87
		Per Diem Interest:			0.00	1,833.87
1202 108	JORDAN, ASIA SHNISE BOSTON 39 FLEETWOOD PLACE WILLINGBORO, NJ 39 FLEETWOOD PLACE	28500 85322 152500 08046 0 2 181000	0.00	3,481.09 3,481.08	3,647.61 1,816.33	0.00 12,426.11 12,426.11
		02/02/18 18 1 P001 CK 2 CHECKS		1,715.88	0.00	10,710.23
		05/01/18 18 2 P001 CK 2 CHECKS		1,715.88	0.00	8,994.35
		07/18/18 18 3 P001 CK 2 CHECKS		1,812.72	0.00	7,181.63
		10/23/18 18 4 P001 CK 4 CHECKS		1,816.33	0.00	5,365.30
		01/15/19 19 1 P001 CK 9022972075		1,765.21	0.00	3,600.09
		04/25/19 19 2 P001 CK WIRE		1,765.20	0.00	1,834.89
		Per Diem Interest:			0.00	1,834.89
1202 109	WILLIAMS, ANTHONY & ANNETTE 33 FLEETWOOD PL WILLINGBORO, NJ 33 FLEETWOOD PLACE	28500 00597 179300 08046 0 2 207800	0.00	3,996.52 3,996.51	4,187.69 2,085.27	0.00 14,265.99 14,265.99
		02/07/18 18 1 P001 CK WIRE		1,969.95	0.00	12,296.04
		05/07/18 18 2 P001 CK WIRE		1,969.94	0.00	10,326.10
		08/06/18 18 3 P001 CK 105878		2,081.12	0.00	8,244.98
		11/06/18 18 4 P001 CK 148104		2,085.27	0.00	6,159.71
		01/31/19 19 1 P001 CK		2,026.57	0.00	4,133.14
		05/06/19 19 2 P001 CK 270069		2,026.57	0.00	2,106.57
		Per Diem Interest:			0.00	2,106.57
1202 110	TARBOX, BRAD & RACHEL 29 FLEETWOOD PLACE WILLINGBORO, NJ 29 FLEETWOOD PLACE	28400 01516 107500 08055 0 2 135900	0.00	2,613.71 2,613.69	3,107.73 1,363.75	0.00 9,698.88 9,698.88
		03/13/18 18 1 P001 CK 2126		1,288.34	27.06	8,410.54
		03/13/18 18 2 P001 CK 2126		82.78	0.00	8,327.76
		05/07/18 18 2 P001 CK WIRE		1,205.55	0.00	7,122.21
		08/01/18 18 3 P001 CK WIRE		1,361.04	0.00	5,761.17
		10/22/18 18 4 J065 2018 Added S		1,419.96	0.00	7,181.13
		10/31/18 18 4 P001 CK WIRE		1,363.75	0.00	5,817.38
		01/11/19 18 4 P001 CK 1004		1,419.96	22.09	4,397.42
		10/22/18 19 1 J065 2018 Added S		354.99	0.00	4,752.41
		01/25/19 19 1 P001 CK 12058189		1,680.36	0.00	3,072.05
		10/22/18 19 2 J065 2018 Added S		354.99	0.00	3,427.04

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1202	110	TARBOX, BRAD & RACHEL	Continued			
		04/25/19 19 2 P001 CK WIRE		1,680.35	0.00	1,746.69
				Per Diem Interest:	0.00	1,746.69
1202	BERKLEY, JOSEPH & DELORES	28500				0.00
111	27 FLEETWOOD PLACE	135500		3,154.13	3,305.01	
	WILLINGBORO, NJ	08046 0		3,154.13	1,645.74	11,259.01
	27 FLEETWOOD PLACE	2 164000 0.00				11,259.01
		12/28/17 18 1 P001 CK 8866		1,554.72	0.00	9,704.29
		12/28/17 18 2 P001 CK 8866		1,554.72	0.00	8,149.57
		03/28/18 18 2 JHR Homestead Credi		277.90-	0.00	7,871.67
		07/31/18 18 2 J085		277.90	0.00	8,149.57
		07/31/18 18 3 J085		277.90-	0.00	7,871.67
		07/31/18 18 3 P001 CK 8925		1,364.56	0.00	6,507.11
		07/30/18 18 4 JHR Homestead Credi		277.90-	0.00	6,229.21
		10/31/18 18 4 P001 CK 8955		1,367.84	0.00	4,861.37
		01/31/19 19 1 P001 CK 8981		1,599.41	0.00	3,261.96
		03/25/19 19 2 JHR Homestead Credi		277.90-	0.00	2,984.06
		04/30/19 19 2 P001 CK 9012		1,321.51	0.00	1,662.55
				Per Diem Interest:	0.00	1,662.55
1202	WILLIAMS, KEVIN D	28400				0.00
112	23 FLEETWOOD PL	00660 128200		3,011.82	3,155.88	
	WILLINGBORO, NJ	08046 0		3,011.81	1,571.48	10,750.99
	23 FLEETWOOD PLACE	2 156600 0.00				10,750.99
		02/07/18 18 1 P001 CK WIRE		1,484.57	0.00	9,266.42
		05/07/18 18 2 P001 CK WIRE		1,484.57	0.00	7,781.85
		08/01/18 18 3 P001 CK WIRE		1,568.35	0.00	6,213.50
		10/31/18 18 4 P001 CK WIRE		1,571.48	0.00	4,642.02
		02/01/19 19 1 P001 CK WIRE		1,527.25	0.00	3,114.77
		04/25/19 19 2 P001 CK WIRE		1,527.24	0.00	1,587.53
				Per Diem Interest:	0.00	1,587.53
1202	SHOWERS, GERALD R & DORIS	29000				0.00
113	17 FLEETWOOD PLACE	147300		3,390.70	3,552.89	
	WILLINGBORO, NJ	08046 0		3,390.68	1,769.16	12,103.43
	17 FLEETWOOD PLACE	2 176300 0.00				12,103.43
		02/01/18 18 1 P001 CK 771		1,671.33	0.00	10,432.10
		05/01/18 18 2 P001 CK 785		1,671.32	0.00	8,760.78
		08/01/18 18 3 P001 CK 800		1,765.65	0.00	6,995.13
		11/02/18 18 4 P001 CK 807		1,769.16	0.00	5,225.97
		02/01/19 19 1 P001 CK 817		1,719.37	0.00	3,506.60
		05/01/19 19 2 P001 CK 585		1,719.36	0.00	1,787.24
				Per Diem Interest:	0.00	1,787.24
1202	KIDD, VERNON & ELAINE	30100				0.00
114	3 FAIRMOUNT DRIVE	119400		2,875.26	3,012.81	
	WILLINGBORO, NJ	08046 0		2,875.26	1,500.23	10,263.56
	3 FAIRMOUNT DRIVE	2 149500 0.00				10,263.56
		11/02/17 18 1 P001 CK 4064		8.98	0.00	10,254.58

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1202	114	KIDD, VERNON & ELAINE	Continued			
		02/06/18 18 1 P001 CK 4081		1,408.28	0.00	8,846.30
		03/28/18 18 2 JHR Homestead Credi		324.28-	0.00	8,522.02
		05/07/18 18 2 P001 CK 4092		1,092.98	0.00	7,429.04
		08/06/18 18 3 P001 CK 107		1,497.25	0.00	5,931.79
		07/30/18 18 4 JHR Homestead Credi		274.28-	0.00	5,657.51
		02/05/19 18 4 P001 CK 148		1,225.95	25.61	4,431.56
		03/12/19 18 4 R001 CK 148		1,225.95	25.61	5,657.51
		Original Payment Date: 02/05/19				
		03/12/19 18 4 P001 CK 148		1,251.56	0.00	4,405.95
		03/12/19 18 4 J085		25.61	0.00	4,431.56
		02/05/19 19 1 P001 CK 148		206.44	0.00	4,225.12
		02/15/19 19 1 P001 CK		1,251.56	0.00	2,973.56
		03/12/19 19 2 J085		25.61-	0.00	2,947.95
		03/25/19 19 2 JHR Homestead Credi		324.28-	0.00	2,623.67
		05/01/19 19 2 P001 CK 160		1,108.11	0.00	1,515.56
		Per Diem Interest:			0.00	1,515.56
1202	JENKINS, RONNIE & GLORIA	29300				0.00
115	9 FAIRMOUNT DRIVE	00660 180900		4,042.68	4,236.07	
	WILLINGBORO, NJ	08046 0		4,042.66	2,109.35	14,430.76
	9 FAIRMOUNT DRIVE	2 210200 0.00				14,430.76
		02/07/18 18 1 P001 CK WIRE		1,992.70	0.00	12,438.06
		05/07/18 18 2 P001 CK WIRE		1,992.69	0.00	10,445.37
		08/01/18 18 3 P001 CK WIRE		2,105.16	0.00	8,340.21
		10/31/18 18 4 P001 CK WIRE		2,109.35	0.00	6,230.86
		02/01/19 19 1 P001 CK WIRE		2,049.98	0.00	4,180.88
		04/25/19 19 2 P001 CK WIRE		2,049.97	0.00	2,130.91
		Per Diem Interest:			0.00	2,130.91
1202	MATHIAS, GEORGE E & MARY A	29300 VT001				0.00
116	15 FAIRMOUNT DRIVE	129200		2,923.36	3,069.17	
	WILLINGBORO, NJ	08046 0		2,923.35	1,528.05	10,443.93
	15 FAIRMOUNT DRIVE	2 158500 500.00				10,443.93
		01/29/18 18 1 P001 CK 1319		1,440.08	0.00	9,003.85
		03/28/18 18 2 JHR Homestead Credi		278.09-	0.00	8,725.76
		04/30/18 18 2 P001 CK 1342		1,161.99	0.00	7,563.77
		07/26/18 18 3 P001 CK 1373.00		1,524.88	0.00	6,038.89
		07/30/18 18 4 JHR Homestead Credi		278.09-	0.00	5,760.80
		10/30/18 18 4 P001 CK 1404		1,249.96	0.00	4,510.84
		01/30/19 19 1 P001 CK 1439		1,483.28	0.00	3,027.56
		03/25/19 19 2 JHR Homestead Credi		278.09-	0.00	2,749.47
		04/30/19 19 2 P001 CK 1457		1,205.18	0.00	1,544.29
		Per Diem Interest:			0.00	1,544.29
1202	SAMPSON, SHAUN I	29100				0.00
117	11 FOREST VIEW PLACE	179200		4,006.14	4,197.77	
	WILLINGBORO, NJ	08046 0		4,006.12	2,090.28	14,300.31
	11 FOREST VIEW PLACE	2 208300 0.00				14,300.31
		02/07/18 18 1 P001 CK 22 checks		1,974.69	0.00	12,325.62

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1202	117	SAMPSON, SHAUN I	Continued			
		05/01/18 18	2 P001 CK 22 CHECKS	1,974.68	0.00	10,350.94
		08/06/18 18	3 P001 CK 24 CHECKS	2,086.13	0.00	8,264.81
		11/02/18 18	4 P001 CK 24 checks	2,090.28	0.00	6,174.53
		02/07/19 19	1 P001 CK 30 CHECKS	2,031.45	0.00	4,143.08
		05/06/19 19	2 P001 CK 19 CHECKS	2,031.44	0.00	2,111.64
			Per Diem Interest:		0.00	2,111.64
1202	118	DAVIS, TIMOTHY J & DOROTHY L	29200			0.00
		23 FORESTVIEW PLACE	128500	3,023.49	3,178.06	
		WILLINGBORO NJ	08046 0	3,023.48	1,582.52	10,807.55
		23 FOREST VIEW PLACE	2 157700 0.00			10,807.55
		10/18/17 18	1 J065 2017 Added S	9.48	0.00	10,817.03
		02/07/18 18	1 P001 CK WIRE	1,456.27	0.00	9,360.76
		03/05/18 18	1 P001 CK 4001070493	38.73	0.23	9,322.03
		10/18/17 18	2 J065 2017 Added S	9.48	0.00	9,331.51
		05/07/18 18	2 P001 CK WIRE	1,494.99	0.00	7,836.52
		08/01/18 18	3 P001 CK WIRE	1,579.37	0.00	6,257.15
		10/31/18 18	4 P001 CK WIRE	1,582.52	0.00	4,674.63
		02/01/19 19	1 P001 CK WIRE	1,537.97	0.00	3,136.66
		04/25/19 19	2 P001 CK WIRE	1,537.97	0.00	1,598.69
			Per Diem Interest:		0.00	1,598.69
1202	119	CHU, THOMAS M	30800			0.00
		25 FOREST VIEW PLACE	00660 157400	3,619.56	3,792.71	
		WILLINGBORO NJ	08046 0	3,619.55	1,888.58	12,920.40
		25 FOREST VIEW PLACE	2 188200 0.00			12,920.40
		11/27/17 18	1 P001 CK 1100242986	23.86	0.00	12,896.54
		02/16/18 18	1 P001 CK 3362054	1,760.28	0.00	11,136.26
		05/07/18 18	2 P001 CK WIRE	1,784.13	0.00	9,352.13
		08/01/18 18	3 P001 CK WIRE	1,884.83	0.00	7,467.30
		10/31/18 18	4 P001 CK WIRE	1,888.58	0.00	5,578.72
		02/01/19 19	1 P001 CK WIRE	1,835.42	0.00	3,743.30
		04/25/19 19	2 P001 CK WIRE	1,835.42	0.00	1,907.88
			Per Diem Interest:		0.00	1,907.88
1202	120	MCFARLAND, HARRY & BARRIENTOS, R L	30300			0.00
		24 FOREST VIEW PLACE	145700	3,384.92	3,546.84	
		WILLINGBORO, NJ	08046 0	3,384.92	1,766.16	12,082.84
		24 FOREST VIEW PLACE	2 176000 0.00			12,082.84
		02/06/18 18	1 P001 CK 1526	1,668.48	0.00	10,414.36
		05/11/18 18	2 P001 CK 1803	1,668.48	0.00	8,745.88
		08/14/18 18	3 P001 CK 1826	1,762.64	0.00	6,983.24
		11/28/18 18	4 P001 CK 1020	1,766.16	12.13	5,217.08
		02/13/19 19	1 P001 CK 1025	1,716.44	0.00	3,500.64
		02/13/19 19	2 P001 CK 1025	43.72	0.00	3,456.92
		05/13/19 19	2 P001 CR 3758115284	1,672.72	5.04	1,784.20
			Per Diem Interest:		0.00	1,784.20

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1202 121	BRAILS福德, EDWARD 22 FOREST VIEW PLACE WILLINGBORO, NJ 22 FOREST VIEW PLACE	29900 VT001 162500 08046 0 2 192400 500.00		3,575.34 3,575.33	3,752.35 1,868.22	0.00 12,771.24 12,771.24
		01/31/18 18 1 P001 CK 2059		1,761.46	0.00	11,009.78
		03/28/18 18 2 JHR Homestead Credi		250.57-	0.00	10,759.21
		05/02/18 18 2 P001 CK 2076		1,510.88	0.00	9,248.33
		08/08/18 18 3 P001 CK 2094		1,864.39	0.00	7,383.94
		07/30/18 18 4 JHR Homestead Credi		250.57-	0.00	7,133.37
		11/05/18 18 4 P001 CK 2106		1,617.65	0.00	5,515.72
		02/04/19 19 1 P001 CK 2113		1,813.88	0.00	3,701.84
		03/25/19 19 2 JHR Homestead Credi		300.57-	0.00	3,401.27
		05/08/19 19 2 P001 CK 2136		1,513.31	0.00	1,887.96
		Per Diem Interest:			0.00	1,887.96
1202 122	REEVES, MELAINE H 18 FOREST VIEW PL WILLINGBORO, NJ 18 FOREST VIEW PLACE	30400 195600 08046 0 2 226000 0.00		4,346.55 4,346.54	4,554.47 2,267.91	0.00 15,515.47 15,515.47
		07/16/18 18 1 P001 CK 1300		443.14	0.00	15,072.33
		08/27/18 18 1 P001 CK 1641		1,000.00	0.00	14,072.33
		10/12/18 18 1 P001 CK 1646		699.34	0.00	13,372.99
		10/12/18 18 2 P001 CK 1646		1,300.66	0.00	12,072.33
		11/09/18 18 2 P001 CK 1649		841.82	11.36	11,230.51
		11/09/18 18 3 P001 CK 1649		116.26	30.56	11,114.25
		12/28/18 18 3 P001 CK 1661		1,000.00	0.00	10,114.25
		04/26/19 18 3 P001 CK 1693		1,000.00	0.00	9,114.25
		06/21/19 18 3 P001 CK 1701		147.13	0.00	8,967.12
		06/21/19 18 4 P001 CK 1701		2,267.91	0.00	6,699.21
		06/21/19 19 1 P001 CK 1701		2,204.07	0.00	4,495.14
		06/21/19 19 2 P001 CK 1701		2,204.06	0.00	2,291.08
		Per Diem Interest:			0.00	2,291.08
1202 123	RATHGEB, KARL A & HERMINE F TRUSTEE 14 FOREST VIEW PL WILLINGBORO, NJ 14 FOREST VIEW PLACE	32200 197800 08046 0 2 230000 0.00		4,423.48 4,423.47	4,280.27 2,308.05	0.00 15,435.27 15,435.27
		02/05/18 18 1 P001 CK 1004		2,180.40	0.00	13,254.87
		03/28/18 18 2 JHR Homestead Credi		408.97-	0.00	12,845.90
		05/04/18 18 2 P001 CK 170		1,771.43	0.00	11,074.47
		08/02/18 18 3 P001 CK 696		2,303.45	0.00	8,771.02
		07/30/18 18 4 JHR Homestead Credi		358.97-	0.00	8,412.05
		09/12/18 18 4 J070 value: 35,000-		1,365.35-	0.00	7,046.70
		11/08/18 18 4 P001 CK 1005		583.73	0.00	6,462.97
		09/12/18 19 1 J088 value: 35,000-		341.34-	0.00	6,121.63
		02/05/19 19 1 P001 CK 179		1,901.74	0.00	4,219.89
		09/12/18 19 2 J088 value: 35,000-		341.34-	0.00	3,878.55
		03/25/19 19 2 JHR Homestead Credi		408.97-	0.00	3,469.58
		05/03/19 19 2 P001 CK 180		1,492.76	0.00	1,976.82
		Per Diem Interest:			0.00	1,976.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01 30	MCGRAW, KALISHA NASHA 33 FIRESIDE CT WILLINGBORO, NJ 33 FIRESIDE COURT	21100 00597 95800 08046 0 2 116900	0.00	2,248.29 2,248.28	2,355.82 1,173.09	0.00 8,025.48 8,025.48
		02/07/18 18 1 P001 CK WIRE		1,108.22	0.00	6,917.26
		03/28/18 18 2 JHR Homestead Credi		236.98-	0.00	6,680.28
		05/07/18 18 2 P001 CK WIRE		871.23	0.00	5,809.05
		08/06/18 18 3 P001 CK 105878		1,170.75	0.00	4,638.30
		07/30/18 18 4 JHR Homestead Credi		236.98-	0.00	4,401.32
		11/06/18 18 4 P001 CK 148104		936.11	0.00	3,465.21
		01/31/19 19 1 P001 CK		1,140.07	0.00	2,325.14
		03/25/19 19 2 JHR Homestead Credi		236.98-	0.00	2,088.16
		05/06/19 19 2 P001 CK 270069		903.09	0.00	1,185.07
		Per Diem Interest:			0.00	1,185.07
1202.01 31	HALL, GLENN & DOREEN 32 FIRESIDE CT WILLINGBORO, NJ 32 FIRESIDE COURT	21100 00672 97600 08046 0 2 118700	0.00	2,282.91 2,282.89	2,392.10 1,191.16	0.00 8,149.06 8,149.06
		02/07/18 18 1 P001 CK WIRE		1,125.28	0.00	7,023.78
		05/07/18 18 2 P001 CK WIRE		1,125.27	0.00	5,898.51
		08/01/18 18 3 P001 CK WIRE		1,188.78	0.00	4,709.73
		10/31/18 18 4 P001 CK WIRE		1,191.16	0.00	3,518.57
		02/01/19 19 1 P001 CK WIRE		1,157.63	0.00	2,360.94
		05/06/19 19 2 P001 CK 270069		1,157.62	0.00	1,203.32
		Per Diem Interest:			0.00	1,203.32
1202.01 33	GREEN, ALEXIS A & FREDRICK 30 FIRESIDE CT WILLINGBORO, NJ 30 FIRESIDE COURT	21100 00660 93500 08046 0 2 114600	0.00	2,204.05 2,204.05	2,309.48 1,150.01	0.00 7,867.59 7,867.59
		02/07/18 18 1 P001 CK WIRE		1,086.41	0.00	6,781.18
		03/28/18 18 2 JHR Homestead Credi		187.51-	0.00	6,593.67
		05/07/18 18 2 P001 CK WIRE		898.90	0.00	5,694.77
		08/01/18 18 3 P001 CK WIRE		1,147.72	0.00	4,547.05
		07/30/18 18 4 JHR Homestead Credi		187.51-	0.00	4,359.54
		10/31/18 18 4 P001 CK WIRE		962.50	0.00	3,397.04
		02/01/19 19 1 P001 CK WIRE		1,117.64	0.00	2,279.40
		03/25/19 19 2 JHR Homestead Credi		187.51-	0.00	2,091.89
		04/25/19 19 2 P001 CK WIRE		930.13	0.00	1,161.76
		Per Diem Interest:			0.00	1,161.76
1202.01 34	HOPSON, BRIDGITTE 29 FIRESIDE CT WILLINGBORO, NJ 29 FIRESIDE COURT	21100 00660 82200 08046 0 2 103300	0.00	1,986.73 1,986.71	2,081.75 1,036.61	0.00 7,091.80 7,091.80
		02/07/18 18 1 P001 CK WIRE		979.29	0.00	6,112.51
		03/28/18 18 2 JHR Homestead Credi		120.58-	0.00	5,991.93
		05/07/18 18 2 P001 CK WIRE		858.70	0.00	5,133.23
		08/01/18 18 3 P001 CK WIRE		1,034.55	0.00	4,098.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01	34	HOPSON, BRIDGITTE	Continued			
		07/30/18 18	4 JHR Homestead Credi	120.58-	0.00	3,978.10
		10/31/18 18	4 P001 CK WIRE	916.03	0.00	3,062.07
		02/01/19 19	1 P001 CK WIRE	1,007.44	0.00	2,054.63
		03/25/19 19	2 JHR Homestead Credi	120.58-	0.00	1,934.05
		04/25/19 19	2 P001 CK WIRE	886.85	0.00	1,047.20
			Per Diem Interest:		0.00	1,047.20
1202.01	35	BOYD, TASHEENA	21100			0.00
	28 FIRESIDE CT	00660 94100		2,215.59	2,321.57	
	WILLINGBORO, NJ	08046 0		2,215.58	1,156.03	7,908.77
	28 FIRESIDE COURT	2 115200 0.00				7,908.77
		02/07/18 18	1 P001 CK WIRE	1,092.10	0.00	6,816.67
		05/07/18 18	2 P001 CK WIRE	1,092.09	0.00	5,724.58
		08/01/18 18	3 P001 CK WIRE	1,153.73	0.00	4,570.85
		10/31/18 18	4 P001 CK WIRE	1,156.03	0.00	3,414.82
		02/01/19 19	1 P001 CK WIRE	1,123.49	0.00	2,291.33
		03/25/19 19	2 JHR Homestead Credi	121.79-	0.00	2,169.54
		04/25/19 19	2 P001 CK WIRE	1,001.70	0.00	1,167.84
			Per Diem Interest:		0.00	1,167.84
1202.01	36	COOPER, SELMA D	21100			0.00
	27 FIRESIDE COURT	88300		2,104.05	2,058.70	
	WILLINGBORO, NJ	08046 0		2,104.03	1,097.82	7,364.60
	27 FIRESIDE COURT	2 109400 0.00				7,364.60
		02/07/18 18	1 P001 CK WIRE	1,037.12	0.00	6,327.48
		05/07/18 18	2 P001 CK WIRE	1,037.11	0.00	5,290.37
		08/01/18 18	3 P001 CK WIRE	1,095.64	0.00	4,194.73
		09/11/18 18	4 J070 Value: 14,400-	561.74-	0.00	3,632.99
		10/31/18 18	4 P001 CK WIRE	536.08	0.00	3,096.91
		09/11/18 19	1 J088 Value: 14,400-	140.44-	0.00	2,956.47
		02/01/19 19	1 P001 CK WIRE	926.49	0.00	2,029.98
		09/11/18 19	2 J088 Value: 14,400-	140.43-	0.00	1,889.55
		02/13/19 19	2 P001 CK 6688	926.49	0.00	963.06
			Per Diem Interest:		0.00	963.06
1202.01	37	WESTON, MARK	21100 VT001 **Sp Charges**			0.00
	26 FIRESIDE COURT	00154 94100		2,090.59	2,321.57	
	WILLINGBORO, NJ	08046 0		2,090.58	1,093.53	7,596.27
	26 FIRESIDE COURT	2 115200 250.00				7,596.27
		02/07/18 18	1 P001 CK WIRE	1,029.60	0.00	6,566.67
		05/07/18 18	2 P001 CK WIRE	1,029.59	0.00	5,537.08
		08/01/18 18	3 P001 CK WIRE	1,091.23	0.00	4,445.85
		11/02/18 18	4 P001 CK 24 checks	1,093.53	0.00	3,352.32
		02/07/19 19	1 P001 CK 30 CHECKS	1,060.99	0.00	2,291.33
		05/06/19 19	2 P001 CK 19 CHECKS	1,060.99	0.00	1,230.34
			Per Diem Interest:		0.00	1,230.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01 38	MUSE, CLIFFORD J 25 FIRESIDE COURT WILLINGBORO NJ 25 FIRESIDE COURT	21500 00660 68100 08046 0 2 89600	0.00	1,723.24 1,723.23	1,805.66 899.14	0.00 6,151.27 6,151.27
		02/07/18 18 1 P001 CK WIRE		849.41	0.00	5,301.86
		05/07/18 18 2 P001 CK WIRE		849.41	0.00	4,452.45
		08/01/18 18 3 P001 CK WIRE		897.34	0.00	3,555.11
		10/31/18 18 4 P001 CK WIRE		899.14	0.00	2,655.97
		02/01/19 19 1 P001 CK WIRE		873.83	0.00	1,782.14
		04/25/19 19 2 P001 CK WIRE		873.82	0.00	908.32
		Per Diem Interest:			0.00	908.32
1202.01 71	PEURIFOY, PATRICIA I 98 PAGEANT LA WILLINGBORO, NJ 18 FARRAGUT COURT	21600 00660 69300 08046 0 2 90900	0.00	1,748.25 1,748.23	1,831.86 912.18	0.00 6,240.52 6,240.52
		02/07/18 18 1 P001 CK WIRE		861.74	0.00	5,378.78
		05/07/18 18 2 P001 CK WIRE		861.73	0.00	4,517.05
		08/01/18 18 3 P001 CK WIRE		910.36	0.00	3,606.69
		10/31/18 18 4 P001 CK WIRE		912.18	0.00	2,694.51
		02/01/19 19 1 P001 CK WIRE		886.51	0.00	1,808.00
		04/25/19 19 2 P001 CK WIRE		886.50	0.00	921.50
		Per Diem Interest:			0.00	921.50
1202.01 72	REYES, SYLVIA 19 FARRAGUT CT WILLINGBORO, NJ 19 FARRAGUT COURT	21100 VT001 00660 93900 08046 0 2 115000	500.00	2,086.74 2,086.74	2,192.54 1,091.52	0.00 7,457.54 7,457.54
		02/07/18 18 1 P001 CK WIRE		1,027.70	0.00	6,429.84
		03/28/18 18 2 JHR Homestead Credi		186.67-	0.00	6,243.17
		05/07/18 18 2 P001 CK WIRE		841.03	0.00	5,402.14
		08/01/18 18 3 P001 CK WIRE		1,089.23	0.00	4,312.91
		07/30/18 18 4 JHR Homestead Credi		186.67-	0.00	4,126.24
		10/31/18 18 4 P001 CK WIRE		904.85	0.00	3,221.39
		02/01/19 19 1 P001 CK WIRE		1,059.04	0.00	2,162.35
		03/25/19 19 2 JHR Homestead Credi		186.67-	0.00	1,975.68
		04/25/19 19 2 P001 CK WIRE		872.37	0.00	1,103.31
		Per Diem Interest:			0.00	1,103.31
1202.01 75	GRINNAGE, JOHN W JR 41 TOPEKA PASS WILLINGBORO, NJ 22 FARRAGUT COURT	21100 00660 91600 08046 0 2 112700	0.00	2,167.51 2,167.50	2,271.19 1,130.95	0.00 7,737.15 7,737.15
		02/07/18 18 1 P001 CK WIRE		1,068.40	0.00	6,668.75
		05/07/18 18 2 P001 CK WIRE		1,068.39	0.00	5,600.36
		08/01/18 18 3 P001 CK WIRE		1,128.69	0.00	4,471.67
		10/31/18 18 4 P001 CK WIRE		1,130.95	0.00	3,340.72
		02/01/19 19 1 P001 CK WIRE		1,099.11	0.00	2,241.61
		04/25/19 19 2 P001 CK WIRE		1,099.11	0.00	1,142.50
		Per Diem Interest:			0.00	1,142.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01 76	JORDAN, ALBERT M 23 FARRAGUT CT WILLINGBORO, NJ 23 FARRAGUT COURT	21100 00660 102200 08046 0 2 123300	0.00	2,371.38 2,371.36	2,484.80 1,237.31	0.00 8,464.85 8,464.85
		02/07/18 18 1 P001 CK WIRE		1,168.89	0.00	7,295.96
		05/07/18 18 2 P001 CK WIRE		1,168.88	0.00	6,127.08
		08/01/18 18 3 P001 CK WIRE		1,234.85	0.00	4,892.23
		10/31/18 18 4 P001 CK WIRE		1,237.31	0.00	3,654.92
		02/01/19 19 1 P001 CK WIRE		1,202.49	0.00	2,452.43
		04/25/19 19 2 P001 CK WIRE		1,202.48	0.00	1,249.95
		Per Diem Interest:			0.00	1,249.95
1202.01 77	CLARK, CAROLYN 24 FARRAGUT COURT WILLINGBORO, NJ 24 FARRAGUT COURT	21100 00660 94100 08046 0 2 115200	0.00	2,215.59 2,215.58	2,321.57 1,156.03	0.00 7,908.77 7,908.77
		02/07/18 18 1 P001 CK WIRE		1,092.10	0.00	6,816.67
		05/07/18 18 2 P001 CK WIRE		1,092.09	0.00	5,724.58
		08/01/18 18 3 P001 CK WIRE		1,153.73	0.00	4,570.85
		10/31/18 18 4 P001 CK WIRE		1,156.03	0.00	3,414.82
		02/01/19 19 1 P001 CK WIRE		1,123.49	0.00	2,291.33
		04/25/19 19 2 P001 CK WIRE		1,123.49	0.00	1,167.84
		Per Diem Interest:			0.00	1,167.84
1202.01 78	NIXON, CHEYENNE 308 NORTHGATE VILLAGE BURLINGTON NJ 25 FARRAGUT COURT	21100 91400 08016 0 2 112500	0.00	2,163.66 2,163.66	2,267.16 1,128.94	0.00 7,723.42 7,723.42
		02/07/18 18 1 P001 CK WIRE		1,066.50	0.00	6,656.92
		05/07/18 18 2 P001 CK WIRE		1,066.50	0.00	5,590.42
		08/01/18 18 3 P001 CK WIRE		1,126.69	0.00	4,463.73
		10/31/18 18 4 P001 CK WIRE		1,128.94	0.00	3,334.79
		02/01/19 19 1 P001 CK WIRE		1,097.16	0.00	2,237.63
		04/25/19 19 2 P001 CK WIRE		1,097.16	0.00	1,140.47
		Per Diem Interest:			0.00	1,140.47
1202.01 79	GONZALEZ MURPHY, FIORDALIZA 1108 CLIFTON LN NASHVILLE, TN 26 FARRAGUT COURT	21100 73400 37204 0 2 94500	0.00	1,817.48 1,817.47	1,904.41 948.31	0.00 6,487.67 6,487.67
		04/16/18 18 1 P001 CK 3727413590		0.00	33.59	6,487.67
		11/20/18 18 1 P005 CK 13994		895.86	94.07	5,591.81
		11/20/18 18 2 P005 CK 13994		895.86	87.35	4,695.95
		11/20/18 18 3 P005 CK 13994		946.42	49.69	3,749.53
		11/20/18 18 4 P005 CK 13994		948.31	7.11	2,801.22
		Per Diem Interest:			119.81	2,921.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01 80	LOVE, SAMAUUEL JR 27 FARRAGUT COURT WILLINGBORO, NJ 27 FARRAGUT COURT	21500 00154 75100 08046 0 2 96600	0.00	1,857.87 1,857.86	1,946.73 969.38	0.00 6,631.84 6,631.84
		02/07/18 18 1 P001 CK 5518		915.77	0.00	5,716.07
		05/04/18 18 2 P001 CK 5551		915.77	0.00	4,800.30
		08/03/18 18 3 P001 CK 5585		967.45	0.00	3,832.85
		11/06/18 18 4 P001 CK 5632		969.38	0.00	2,863.47
		02/05/19 19 1 P001 CK 5661		942.10	0.00	1,921.37
		05/06/19 19 2 P001 CK 5697		942.09	0.00	979.28
		Per Diem Interest:			0.00	979.28
1202.01 81	WOOD, OTIS & GODBOLD, SHANELLE 67 FAIRMOUNT DR WILLINGBORO, NJ 67 FAIRMOUNT DRIVE	21500 00294 73800 08046 0 2 95300	0.00	1,832.87 1,832.85	1,920.53 956.33	0.00 6,542.58 6,542.58
		10/10/17 18 1 P001 CK 51-71047968		0.57	0.00	6,542.01
		01/11/18 18 1 P001 CK 51-71048807		902.88	0.00	5,639.13
		04/09/18 18 2 P001 CK 51-71051095		903.44	0.00	4,735.69
		08/23/18 18 3 P001 CK 5171054233		954.43	4.67	3,781.26
		08/23/18 18 4 P001 CK 5171054233		0.21	0.00	3,781.05
		10/10/18 18 4 P001 CK 51-71054798		956.12	0.00	2,824.93
		01/07/19 19 1 P001 CK 51-71055682		929.42	0.00	1,895.51
		04/08/19 19 2 P001 CK 51-71058286		929.41	0.00	966.10
		Per Diem Interest:			0.00	966.10
1202.01 83	LENNON, ILENE E 63 FAIRMOUNT DR WILLINGBORO, NJ 63 FAIRMOUNT DRIVE	21100 83700 08046 0 2 104800	*Lien**Lien*	2,015.58 2,015.56	2,111.98 1,051.67	0.00 7,194.79 7,194.79
		12/07/18 18 1 P005 CK 29435		993.51	150.52	6,201.28
		12/07/18 18 2 P005 CK 29435		993.50	105.81	5,207.78
		12/07/18 18 3 P005 CK 29435		1,049.57	64.55	4,158.21
		12/07/18 18 4 P005 CK 29435		1,051.67	17.35	3,106.54
		03/26/19 19 1 P005 CK 41408		1,022.07	28.62	2,084.47
		06/20/19 19 2 P005 CK 43262		1,022.06	25.04	1,062.41
		Per Diem Interest:			0.00	1,062.41
1202.01 84	GRAY, WINSTON L & BEVERLEY D 6154 SAND HILLS CIRCLE LAKE WORTH, FL 61 FAIRMOUNT DRIVE	21100 107700 33463 0 2 128800	0.00	2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		03/26/18 18 1 P001 CK 5210		1,221.03	13.57	7,621.42
		05/11/18 18 2 P001 CK 5234		1,221.02	0.00	6,400.40
		08/03/18 18 3 P001 CK 5262		1,289.93	0.00	5,110.47
		11/01/18 18 4 P001 CK 5308		1,292.51	0.00	3,817.96
		02/01/19 19 1 P001 CK 5343		1,256.13	0.00	2,561.83
		05/02/19 19 2 P001 CK 5372		1,256.12	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01 85	SIMS, KIMBERLY 59 FAIRMOUNT DRIVE WILLINGBORO, NJ 59 FAIRMOUNT DRIVE	21100 00154 82300 08046 0 2 103400	0.00	1,988.65 1,988.64	2,083.77 1,037.61	0.00 7,098.67 7,098.67
		02/07/18 18 1 P001 CK WIRE		980.24	0.00	6,118.43
		03/28/18 18 2 JHR Homestead Credi		184.14-	0.00	5,934.29
		05/07/18 18 2 P001 CK WIRE		796.09	0.00	5,138.20
		08/01/18 18 3 P001 CK WIRE		1,035.55	0.00	4,102.65
		07/30/18 18 4 JHR Homestead Credi		184.14-	0.00	3,918.51
		10/31/18 18 4 P001 CK WIRE		853.47	0.00	3,065.04
		02/01/19 19 1 P001 CK WIRE		1,008.41	0.00	2,056.63
		04/25/19 19 2 P001 CK WIRE		1,008.41	0.00	1,048.22
		Per Diem Interest:			0.00	1,048.22
1202.01 87	GOULD, ROBIN P O BOX 592 WILLINGBORO NJ 55 FAIRMOUNT DRIVE	21500 79600 08046 0 2 101100	0.00	1,944.41 1,944.41	2,037.42 1,014.53	0.00 6,940.77 6,940.77
		02/07/18 18 1 P001 CK WIRE		958.43	0.00	5,982.34
		05/07/18 18 2 P001 CK WIRE		958.43	0.00	5,023.91
		08/01/18 18 3 P001 CK WIRE		1,012.52	0.00	4,011.39
		11/02/18 18 4 P001 CK 24 checks		1,014.53	0.00	2,996.86
		02/07/19 19 1 P001 CK 30 CHECKS		985.98	0.00	2,010.88
		05/06/19 19 2 P001 CK 19 CHECKS		985.98	0.00	1,024.90
		Per Diem Interest:			0.00	1,024.90
1202.01 88	ORTIZ, CARLOS & IVAN & RUBEN & DORIS 53 FAIRMONT DR WILLINGBORO, NJ 53 FAIRMOUNT DRIVE	21600 VT001 69700 08046 0 2 91300	500.00	1,630.94 1,630.92	1,714.92 853.69	0.00 5,830.47 5,830.47
		11/07/17 18 1 P001 CK 208		803.03	0.00	5,027.44
		07/05/18 18 2 P001 CK 232		803.02	11.42	4,224.42
		07/05/18 18 3 P001 CK 232		851.87	0.00	3,372.55
		07/05/18 18 4 P001 CK 232		0.71	0.00	3,371.84
		12/24/18 18 4 P001 CK 242		852.98	10.05	2,518.86
		12/24/18 19 1 P001 CK 242		817.86	0.00	1,701.00
		05/24/19 19 1 P001 CK 253		10.05	0.25	1,690.95
		05/24/19 19 2 P001 CK 253		827.90	4.23	863.05
		Per Diem Interest:			0.00	863.05
1202.01 89	POWELL, JOSEPH M 51 FAIRMOUNT DR WILLINGBORO, NJ 51 FAIRMOUNT DRIVE	21100 00660 99600 08046 0 2 120700	0.00	2,321.37 2,321.36	2,432.41 1,211.23	0.00 8,286.37 8,286.37
		02/07/18 18 1 P001 CK WIRE		1,144.24	0.00	7,142.13
		05/07/18 18 2 P001 CK WIRE		1,144.23	0.00	5,997.90
		08/01/18 18 3 P001 CK WIRE		1,208.81	0.00	4,789.09
		10/31/18 18 4 P001 CK WIRE		1,211.23	0.00	3,577.86
		02/01/19 19 1 P001 CK WIRE		1,177.13	0.00	2,400.73
		04/25/19 19 2 P001 CK WIRE		1,177.13	0.00	1,223.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202.01	89	POWELL, JOSEPH M	Continued			
			Per Diem Interest:		0.00	1,223.60
1202.01	90	BOYD, ROOSEVELT 74 BEAVERDALE LANE WILLINGBORO, NJ 49 FAIRMOUNT DRIVE	21100 00154 94500 08046 0 2 115600 0.00 02/07/18 18 1 P001 CK 22 checks 05/01/18 18 2 P001 CK 22 CHECKS 08/06/18 18 3 P001 CK 24 CHECKS 11/02/18 18 4 P001 CK 24 checks 01/17/19 19 1 P001 CK 40431 05/09/19 19 2 P001 CR 3757846843	2,223.28 2,223.28 1,095.89 1,095.89 1,157.73 1,160.05 1,127.39 1,127.39	2,329.63 1,160.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,936.24 7,936.24 6,840.35 5,744.46 4,586.73 3,426.68 2,299.29 1,171.90
			Per Diem Interest:		0.00	1,171.90
1202.01	93	ROCHA, CARMEN 43 FAIRMOUNT DRIVE WILLINGBORO, NJ 43 FAIRMOUNT DRIVE	21500 0 08046 0 2 21500 0.00 12/31/18 18 1 J061 12/31/18 18 2 J061 12/31/18 18 3 J061 12/31/18 18 4 J061	*Lien**Sp Charges* 413.50 413.50 203.82- 203.82- 215.33- 215.75-	433.29 215.75 0.00 0.00 0.00 0.00	0.00 1,476.04 1,476.04 1,272.22 1,068.40 853.07 637.32
			Per Diem Interest:		27.26	664.58
1300	1	REED, ALEXANDER H JR 307 ORANGE DR EDGEWATER PARK, NJ 7 SANDAL LANE	32800 83600 08010 0 2 116400 0.00 08/02/18 18 1 P001 CK 1030 08/02/18 18 2 P001 CK 1030 08/02/18 18 3 P001 CK 1030 05/03/19 18 4 P001 CK 1043 05/03/19 19 1 P001 CK 1043	2,176.17 2,176.16 1,040.98 1,040.97 1,228.25 1,185.23 0.00	2,408.26 1,230.56 41.64 35.37 0.00 16.13 45.33	0.00 7,991.15 7,991.15 6,950.17 5,909.20 4,680.95 3,495.72 3,495.72
			Per Diem Interest:		97.24	3,592.96
1300	2	SPIRA, JOSEPH 1363 40TH STREET BROOKLYN, NY 9 SANDAL LANE	33700 101400 11218 0 2 135100 0.00 09/25/17 18 1 P001 CK 18596 03/12/18 18 1 P001 CK 4786 07/04/18 18 2 P001 CK 3734423652 07/04/18 18 3 P001 CK 3734423652 09/12/18 18 4 J070 value: 4,100- 10/31/18 18 4 P001 CK 3742861772 09/12/18 19 1 J088 value: 4,100- 05/07/19 19 1 P001 CK 3757759408 09/12/18 19 2 J088 value: 4,100- 05/07/19 19 2 P001 CK 3757759408	2,598.32 2,598.31 8.12 1,272.63 1,280.75 1,353.03 159.94- 1,195.78 39.99- 1,277.58 39.98- 1,277.58	2,681.04 1,355.72 0.00 10.46 17.93 0.00 0.00 0.00 27.26 0.00 0.00	0.00 9,233.39 9,233.39 9,225.27 7,952.64 6,671.89 5,318.86 5,158.92 3,963.14 3,923.15 2,645.57 2,605.59 1,328.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1300	2	SPIRA, JOSEPH	Continued			
			Per Diem Interest:		0.00	1,328.01
1300 5	NEWMAN, WINSTON & RENA 15 SANDAL LN WILLINGBORO, NJ 15 SANDAL LANE	34000 118700 08046 0 2 152700	0.00	2,936.81 2,936.80	3,077.29 1,532.35	0.00 10,483.25 10,483.25
		07/27/18 18 1 P001 CK 2697		1,447.60	0.00	9,035.65
		07/27/18 18 2 P001 CK 2697		556.05	0.00	8,479.60
		09/14/18 18 2 P001 CS		891.54	0.00	7,588.06
		09/14/18 18 3 P001 CS		108.46	0.00	7,479.60
		01/25/19 18 3 P001 CK 2704		1,420.83	0.00	6,058.77
		01/25/19 18 4 P001 CK 2704		879.17	0.00	5,179.60
		02/21/19 18 4 P001 CK 2705		400.00	0.00	4,779.60
		04/05/19 18 4 P001 CS		200.00	0.00	4,579.60
		05/03/19 18 4 P001 CS		53.18	0.74	4,526.42
		05/03/19 19 1 P001 CS		325.23	20.85	4,201.19
		06/07/19 19 1 P001 CS		653.40	19.79	3,547.79
		07/11/19 19 1 P001 CK 2718		510.58	8.68	3,037.21
		06/07/19 19 2 P001 CS		0.00	26.81	3,037.21
		07/11/19 19 2 P001 CK 2718		955.42	25.32	2,081.79
			Per Diem Interest:		4.00	2,085.79
1300 6	LOWE, DENISE 17 SANDAL LANE WILLINGBORO, NJ 17 SANDAL LANE	32900 93400 08046 0 2 126300	0.00	2,429.07 2,429.06	2,545.27 1,267.41	0.00 8,670.81 8,670.81
		05/07/18 18 1 P001 CK 8877		1,197.33	0.00	7,473.48
		05/07/18 18 2 P001 CK 8877		24.74	0.00	7,448.74
		10/17/18 18 2 P001 CK 3741943795		1,172.58	43.26	6,276.16
		10/17/18 18 3 P001 CK 3741943795		10.42	41.15	6,265.74
		04/22/19 18 3 P001 CK 3756170893		1,100.71	116.04	5,165.03
		04/29/19 18 3 P001 CK 3756781856		153.77	0.54	5,011.26
		04/22/19 18 4 P001 CK 3756170893		0.00	108.36	5,011.26
		04/29/19 18 4 P001 CK 3756781856		836.94	4.44	4,174.32
		04/22/19 19 1 P001 CK 3756170893		0.00	49.89	4,174.32
		04/29/19 19 1 P001 CK 3756781856		0.00	4.31	4,174.32
			Per Diem Interest:		124.66	4,298.98
1300 8	PARKER, NATHANIEL JR 21 SANDAL LANE WILLINGBORO, NJ 21 SANDAL LANE	33500 128300 08046 0 2 161800	0.00	3,111.83 3,111.81	3,260.68 1,623.66	0.00 11,107.98 11,107.98
		04/05/18 18 1 P001 CK 3303		1,533.87	0.00	9,574.11
		07/17/18 18 2 P001 CK 3319		1,533.86	0.00	8,040.25
		09/06/18 18 3 P001 CK 3443		1,620.43	0.00	6,419.82
		11/05/18 18 4 P001 CK 3452		1,623.66	0.00	4,796.16
		03/15/19 19 1 P001 CK 3349		1,577.96	16.39	3,218.20
		05/10/19 19 2 P001 CK 3359		1,577.95	0.00	1,640.25
			Per Diem Interest:		0.00	1,640.25

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1300 9	PRIVOTT, TASHARA 23 SANDAL LANE WILLINGBORO, NJ 23 SANDAL LANE	33700 00660 108100 08046 0 2 141800	0.00	2,727.18 2,727.16	2,857.63 1,422.96	0.00 9,734.93 9,734.93
		02/07/18 18 1 P001 CK WIRE		1,344.27	0.00	8,390.66
		03/28/18 18 2 JHR Homestead Credi		201.76-	0.00	8,188.90
		05/07/18 18 2 P001 CK WIRE		1,142.50	0.00	7,046.40
		08/01/18 18 3 P001 CK WIRE		1,420.13	0.00	5,626.27
		07/30/18 18 4 JHR Homestead Credi		201.76-	0.00	5,424.51
		10/31/18 18 4 P001 CK WIRE		1,221.20	0.00	4,203.31
		02/01/19 19 1 P001 CK WIRE		1,382.91	0.00	2,820.40
		03/25/19 19 2 JHR Homestead Credi		201.76-	0.00	2,618.64
		04/25/19 19 2 P001 CK WIRE		1,181.14	0.00	1,437.50
		Per Diem Interest:			0.00	1,437.50
1300 11	HARRINGTON, VINCENT W JR 27 SANDAL LN WILLINGBORO, NJ 27 SANDAL LANE	33700 97500 08046 0 2 131200	0.00	2,523.31 2,523.30	2,644.01 1,316.59	0.00 9,007.21 9,007.21
		02/07/18 18 1 P001 CK WIRE		1,243.78	0.00	7,763.43
		05/07/18 18 2 P001 CK WIRE		1,243.77	0.00	6,519.66
		08/01/18 18 3 P001 CK WIRE		1,313.97	0.00	5,205.69
		10/31/18 18 4 P001 CK WIRE		1,316.59	0.00	3,889.10
		02/01/19 19 1 P001 CK WIRE		1,279.53	0.00	2,609.57
		04/25/19 19 2 P001 CK WIRE		1,279.53	0.00	1,330.04
		Per Diem Interest:			0.00	1,330.04
1300 13	WEBB, BRIAN M 31 SANDAL LN WILLINGBORO, NJ 31 SANDAL LANE	33700 91700 08046 0 2 125400	0.00	2,411.77 2,411.75	2,527.12 1,258.38	0.00 8,609.02 8,609.02
		02/07/18 18 1 P001 CK WIRE		1,188.80	0.00	7,420.22
		05/07/18 18 2 P001 CK WIRE		1,188.79	0.00	6,231.43
		08/01/18 18 3 P001 CK WIRE		1,255.88	0.00	4,975.55
		10/31/18 18 4 P001 CK WIRE		1,258.38	0.00	3,717.17
		02/01/19 19 1 P001 CK WIRE		1,222.97	0.00	2,494.20
		04/25/19 19 2 P001 CK WIRE		1,222.96	0.00	1,271.24
		Per Diem Interest:			0.00	1,271.24
1300 14	DAVIS, SHERRY 33 SANDAL LANE WILLINGBORO, NJ 33 SANDAL LANE	33700 122500 08046 0 2 156200	0.00	2,951.98 2,951.97	3,147.83 1,567.46	0.00 10,619.24 10,619.24
		10/18/17 18 1 J065 2017 Added S		52.14	0.00	10,671.38
		02/27/18 18 1 P001 CK 522999		1,296.69	19.25	9,374.69
		02/27/18 18 1 P001 CK 9246332		184.09	0.00	9,190.60
		10/18/17 18 2 J065 2017 Added S		52.14	0.00	9,242.74
		02/27/18 18 2 P001 CK 9246332		15.68	0.00	9,227.06
		05/07/18 18 2 P001 CK WIRE		1,465.09	0.00	7,761.97
		08/01/18 18 3 P001 CK WIRE		1,564.35	0.00	6,197.62

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1300	14	DAVIS, SHERRY	Continued			
		10/31/18 18 4 P001 CK WIRE		1,567.46	0.00	4,630.16
		02/01/19 19 1 P001 CK WIRE		1,523.34	0.00	3,106.82
		04/25/19 19 2 P001 CK WIRE		1,523.34	0.00	1,583.48
		Per Diem Interest:			0.00	1,583.48
1300	15	LEWIS, LEON	33700			0.00
		35 SANDAL LANE	00660 102300	2,615.62	2,740.74	
		WILLINGBORO, NJ	08046 0	2,615.62	1,364.76	9,336.74
		35 SANDAL LANE	2 136000 0.00			9,336.74
		02/07/18 18 1 P001 CK WIRE		1,289.28	0.00	8,047.46
		05/07/18 18 2 P001 CK WIRE		1,289.28	0.00	6,758.18
		08/01/18 18 3 P001 CK WIRE		1,362.04	0.00	5,396.14
		10/18/18 18 4 P001 CK 0001274072		1,364.76	0.00	4,031.38
		01/28/19 19 1 P001 CK 32152832		1,326.34	0.00	2,705.04
		04/25/19 19 2 P001 CK WIRE		1,326.34	0.00	1,378.70
		Per Diem Interest:			0.00	1,378.70
1300	16	ROBINSON, BEATRICE F	33700			0.00
		37 SANDAL LANE	00660 87400	2,329.06	2,440.47	
		WILLINGBORO, NJ	08046 0	2,329.06	1,215.23	8,313.82
		37 SANDAL LANE	2 121100 0.00			8,313.82
		02/07/18 18 1 P001 CK WIRE		1,148.03	0.00	7,165.79
		03/28/18 18 2 JHR Homestead Credi		198.13-	0.00	6,967.66
		05/07/18 18 2 P001 CK WIRE		949.90	0.00	6,017.76
		08/01/18 18 3 P001 CK WIRE		1,212.82	0.00	4,804.94
		07/30/18 18 4 JHR Homestead Credi		198.13-	0.00	4,606.81
		10/31/18 18 4 P001 CK WIRE		1,017.10	0.00	3,589.71
		02/01/19 19 1 P001 CK WIRE		1,181.03	0.00	2,408.68
		03/25/19 19 2 JHR Homestead Credi		248.13-	0.00	2,160.55
		04/25/19 19 2 P001 CK WIRE		932.90	0.00	1,227.65
		Per Diem Interest:			0.00	1,227.65
1300	17	CLARK, EDWARD JR & ROBERTA F	33700			0.00
		39 SANDAL LANE	00660 108600	2,736.79	2,867.71	
		WILLINGBORO, NJ	08046 0	2,736.78	1,427.97	9,769.25
		39 SANDAL LANE	2 142300 0.00			9,769.25
		02/07/18 18 1 P001 CK WIRE		1,349.01	0.00	8,420.24
		05/07/18 18 2 P001 CK WIRE		1,349.00	0.00	7,071.24
		08/01/18 18 3 P001 CK WIRE		1,425.14	0.00	5,646.10
		10/31/18 18 4 P001 CK WIRE		1,427.97	0.00	4,218.13
		02/01/19 19 1 P001 CK WIRE		1,387.78	0.00	2,830.35
		04/25/19 19 2 P001 CK WIRE		1,387.78	0.00	1,442.57
		Per Diem Interest:			0.00	1,442.57
1300	19	YOUNIS, BUSTER & GUSSIN, YVONNE	34400			0.00
		43 SANDAL LN	00660 140900	3,371.47	3,532.73	
		WILLINGBORO, NJ	08046 0	3,371.45	1,759.13	12,034.78
		43 SANDAL LANE	2 175300 0.00			12,034.78
		02/02/18 18 1 P001 CK 2 CHECKS		1,661.85	0.00	10,372.93

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1300	19	YOUNIS, BUSTER & GUSSIN, YVONNE	Continued			
		05/01/18 18 2 P001 CK 2 CHECKS		1,661.84	0.00	8,711.09
		07/18/18 18 3 P001 CK 2 CHECKS		1,755.63	0.00	6,955.46
		10/23/18 18 4 P001 CK 4 CHECKS		1,759.13	0.00	5,196.33
		01/31/19 19 1 P001 CK		1,709.62	0.00	3,486.71
		04/25/19 19 2 P001 CK WIRE		1,709.61	0.00	1,777.10
		Per Diem Interest:			0.00	1,777.10
1301 2	GENTRY, CONNIE 12 SANDAL LANE WILLINGBORO NJ 12 SANDAL LANE	34500 00672 92400 08046 0 2 126900 0.00		2,440.62 2,440.60	2,557.35 1,273.44	0.00 8,712.01 8,712.01
		02/07/18 18 1 P001 CK WIRE		1,203.02	0.00	7,508.99
		05/07/18 18 2 P001 CK WIRE		1,203.01	0.00	6,305.98
		08/01/18 18 3 P001 CK WIRE		1,270.90	0.00	5,035.08
		10/31/18 18 4 P001 CK WIRE		1,273.44	0.00	3,761.64
		02/01/19 19 1 P001 CK WIRE		1,237.60	0.00	2,524.04
		03/25/19 19 2 JHR Homestead Credi		230.00-	0.00	2,294.04
		04/25/19 19 2 P001 CK WIRE		1,007.59	0.00	1,286.45
		Per Diem Interest:			0.00	1,286.45
1301 4	ADZINYO, JOHN K & QUATE, DORCAS 20 SANDAL LANE WILLINGBORO, NJ 20 SANDAL LANE	34100 VT001 87400 08046 0 2 121500 250.00		2,211.75 2,211.75	2,448.54 1,156.75	0.00 8,028.79 8,028.79
		02/19/18 18 1 P001 CK 728369		2.18	4.36	8,026.61
		03/29/18 18 1 P001 CK 740406		1,087.14	9.66	6,939.47
		03/29/18 18 2 P001 CK 740406		0.25	0.00	6,939.22
		05/16/18 18 2 P001 CK 1035983		1,089.07	3.63	5,850.15
		05/16/18 18 3 P001 CK 1035983		2.18	0.00	5,847.97
		08/01/18 18 3 P001 CK WIRE		1,152.15	0.00	4,695.82
		10/31/18 18 4 P001 CK WIRE		1,156.75	0.00	3,539.07
		02/01/19 19 1 P001 CK WIRE		1,122.43	0.00	2,416.64
		04/25/19 19 2 P001 CK WIRE		1,122.43	0.00	1,294.21
		Per Diem Interest:			0.00	1,294.21
1301 5	GAMMAGE, VONCIER C 22 SANDAL LANE WILLINGBORO, NJ 22 SANDAL LANE	34000 94800 08046 0 2 128800 0.00		2,477.16 2,477.14	2,595.64 1,292.51	0.00 8,842.45 8,842.45
		02/07/18 18 1 P001 CK WIRE		1,221.03	0.00	7,621.42
		03/28/18 18 2 JHR Homestead Credi		144.59-	0.00	7,476.83
		05/07/18 18 2 P001 CK WIRE		1,076.43	0.00	6,400.40
		08/01/18 18 3 P001 CK WIRE		1,289.93	0.00	5,110.47
		07/30/18 18 4 JHR Homestead Credi		144.59-	0.00	4,965.88
		10/31/18 18 4 P001 CK WIRE		1,147.92	0.00	3,817.96
		02/01/19 19 1 P001 CK WIRE		1,256.13	0.00	2,561.83
		03/25/19 19 2 JHR Homestead Credi		144.59-	0.00	2,417.24
		04/25/19 19 2 P001 CK WIRE		1,111.53	0.00	1,305.71
		Per Diem Interest:			0.00	1,305.71

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1301 6	HIBNER, BART & KATONNA 24 SANDAL LNY WILLINGBORO, NJ 24 SANDAL LANE	34100 00660 110000 08046 0 2 144100	0.00	2,771.41 2,771.40	2,903.98 1,446.04	0.00 9,892.83 9,892.83
		02/07/18 18 1 P001 CK WIRE		1,366.07	0.00	8,526.76
		05/07/18 18 2 P001 CK WIRE		1,366.07	0.00	7,160.69
		08/01/18 18 3 P001 CK WIRE		1,443.16	0.00	5,717.53
		10/31/18 18 4 P001 CK WIRE		1,446.04	0.00	4,271.49
		02/01/19 19 1 P001 CK WIRE		1,405.34	0.00	2,866.15
		04/25/19 19 2 P001 CK WIRE		1,405.33	0.00	1,460.82
		Per Diem Interest:			0.00	1,460.82
1301 7	WALKER, RONALD D & PATRICIA 26 SANDAL LANE WILLINGBORO, NJ 26 SANDAL LANE	33800 97000 08046 0 2 130800	0.00	2,515.62 2,515.61	2,635.94 1,312.58	0.00 8,979.75 8,979.75
		01/26/18 18 1 P001 CK 475		1,239.99	0.00	7,739.76
		03/28/18 18 2 JHR Homestead Credi		229.21-	0.00	7,510.55
		04/23/18 18 2 P001 CK 523		1,010.77	0.00	6,499.78
		07/30/18 18 3 P001 CK 568		1,309.96	0.00	5,189.82
		07/30/18 18 4 JHR Homestead Credi		229.21-	0.00	4,960.61
		10/29/18 18 4 P001 CK 613		1,083.37	0.00	3,877.24
		01/28/19 19 1 P001 CK 660		1,275.63	0.00	2,601.61
		03/25/19 19 2 JHR Homestead Credi		229.21-	0.00	2,372.40
		04/29/19 19 2 P001 CK 730		1,046.42	0.00	1,325.98
		Per Diem Interest:			0.00	1,325.98
1301 8	BANK OF NY MELLON 1600 SOUTH DOUGLASS RD ANAHEIM, CA 28 SANDAL LANE	33700 83900 92806 0 2 117600	**Sp Charges**	2,261.75 2,261.74	2,369.93 1,180.12	0.00 8,073.54 8,073.54
		02/07/18 18 1 P001 CK 22 checks		1,114.85	0.00	6,958.69
		05/01/18 18 2 P001 CK 22 CHECKS		1,114.85	0.00	5,843.84
		08/06/18 18 3 P001 CK 24 CHECKS		1,177.76	0.00	4,666.08
		11/02/18 18 4 P001 CK 24 checks		1,180.12	0.00	3,485.96
		03/04/19 19 1 P001 CK 10598986		1,146.90	9.94	2,339.06
		03/04/19 19 2 P001 CK 10598986		7.54	0.00	2,331.52
		05/22/19 19 2 P001 CK 44310		1,139.35	5.32	1,192.17
		05/22/19 19 3 P001 CK 44310		2.02	0.00	1,190.15
		Per Diem Interest:			0.00	1,190.15
1301 9	MOULTRIE, MERCEDES S & WILLIAM LEE 30 SANDAL LANE WILLINGBORO NJ 30 SANDAL LANE	33600 119600 08046 0 2 153200	**Sp Charges**	2,946.43 2,946.41	3,087.37 1,537.36	0.00 10,517.57 10,517.57
		11/13/17 18 1 P001 CK 10052326		1.19	0.00	10,516.38
		02/07/18 18 1 P001 CK WIRE		1,451.15	0.00	9,065.23
		05/07/18 18 2 P001 CK WIRE		1,452.33	0.00	7,612.90
		08/01/18 18 3 P001 CK WIRE		1,534.30	0.00	6,078.60
		10/31/18 18 4 P001 CK WIRE		1,537.36	0.00	4,541.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301	9	MOULTRIE, MERCEDES S & WILLIAM LEE	Continued			
		02/01/19 19	1 P001 CK WIRE	1,494.09	0.00	3,047.15
		04/25/19 19	2 P001 CK WIRE	1,494.08	0.00	1,553.07
			Per Diem Interest:		0.00	1,553.07
1301 10	ROWE, STEVE & DIAS-ROWE, SUZETTE 32 SANDAL LN WILLINGBORO, NJ 32 SANDAL LANE	33300 85322 106000 08046 0 2 139300	0.00	2,679.10 2,679.08	2,807.24 1,397.87	0.00 9,563.29 9,563.29
		02/07/18 18	1 P001 CK WIRE	1,320.57	0.00	8,242.72
		05/07/18 18	2 P001 CK WIRE	1,320.56	0.00	6,922.16
		08/01/18 18	3 P001 CK WIRE	1,395.09	0.00	5,527.07
		10/31/18 18	4 P001 CK WIRE	1,397.87	0.00	4,129.20
		02/01/19 19	1 P001 CK WIRE	1,358.53	0.00	2,770.67
		04/25/19 19	2 P001 CK WIRE	1,358.52	0.00	1,412.15
			Per Diem Interest:		0.00	1,412.15
1301 11	COXEN, NATHANIEL & LESLIE 34 SANDAL LA WILLINGBORO, NJ 34 SANDAL LANE	33100 00660 98000 08046 0 2 131100	0.00	2,521.39 2,521.38	2,642.00 1,315.58	0.00 9,000.35 9,000.35
		02/07/18 18	1 P001 CK WIRE	1,242.83	0.00	7,757.52
		05/07/18 18	2 P001 CK WIRE	1,242.83	0.00	6,514.69
		08/01/18 18	3 P001 CK WIRE	1,312.97	0.00	5,201.72
		10/31/18 18	4 P001 CK WIRE	1,315.58	0.00	3,886.14
		02/01/19 19	1 P001 CK WIRE	1,278.56	0.00	2,607.58
		04/25/19 19	2 P001 CK WIRE	1,278.55	0.00	1,329.03
			Per Diem Interest:		0.00	1,329.03
1301 12	LINTON, GARY 36 SANDAL LA WILLINGBORO, NJ 36 SANDAL LANE	32900 00154 101700 08046 0 2 134600	0.00	2,588.70 2,588.70	2,712.53 1,350.71	0.00 9,240.64 9,240.64
		02/07/18 18	1 P001 CK WIRE	1,276.01	0.00	7,964.63
		05/07/18 18	2 P001 CK WIRE	1,276.01	0.00	6,688.62
		08/01/18 18	3 P001 CK WIRE	1,348.02	0.00	5,340.60
		11/02/18 18	4 P001 CK 24 checks	1,350.71	0.00	3,989.89
		02/07/19 19	1 P001 CK 30 CHECKS	1,312.69	0.00	2,677.20
		05/06/19 19	2 P001 CK 19 CHECKS	1,312.69	0.00	1,364.51
			Per Diem Interest:		0.00	1,364.51
1301 13	HUMMEL, LEROY J JR & ANITA 38 SANDAL LA WILLINGBORO, NJ 38 SANDAL LANE	32700 00597 91200 08046 0 2 123900	0.00	2,382.92 2,382.90	2,496.90 1,243.33	0.00 8,506.05 8,506.05
		02/07/18 18	1 P001 CK WIRE	1,174.58	0.00	7,331.47
		05/07/18 18	2 P001 CK WIRE	1,174.57	0.00	6,156.90
		08/06/18 18	3 P001 CK 105878	1,240.86	0.00	4,916.04
		11/06/18 18	4 P001 CK 148104	1,243.33	0.00	3,672.71
		02/07/19 19	1 P001 CK 30 CHECKS	1,208.34	0.00	2,464.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301	13	HUMMEL, LEROY J JR & ANITA	Continued			
		05/06/19 19 2 P001 CK 19 CHECKS		1,208.33	0.00	1,256.04
				Per Diem Interest:	0.00	1,256.04
1301 14	GLENN, EDWARD & GLORIA 40 SANDAL LANE WILLINGBORO, NJ 40 SANDAL LANE	32500 VT001 00597 101800 08046 0 2 134300 500.00		2,457.93 2,457.92	2,581.49 1,285.19	0.00 8,782.53 8,782.53
		02/02/18 18 1 P001 CK 9182		1,210.67	0.00	7,571.86
		07/27/18 18 2 P001 CK 9202		1,210.66	23.14	6,361.20
		07/27/18 18 3 P001 CK 9202		1.07	0.00	6,360.13
		08/02/18 18 3 P001 CK 9203		1,281.45	0.00	5,078.68
		11/02/18 18 4 P001 CK 9217		1,285.19	0.00	3,793.49
		02/05/19 19 1 P001 CK 9231		1,247.26	0.00	2,546.23
				Per Diem Interest:	23.56	2,569.79
1301 15	WATSON, STANLEY & SYLVIA 42 SANDAL LANE WILLINGBORO, NJ 42 SANDAL LANE	32300 80400 08046 0 2 112700 0.00		2,167.51 2,167.50	2,271.19 1,130.95	0.00 7,737.15 7,737.15
		02/01/18 18 1 P001 CK 9317		1,068.40	0.00	6,668.75
		08/02/18 18 2 P001 CK 9452		1,068.39	21.61	5,600.36
		08/02/18 18 3 P001 CK 9452		22.69	0.00	5,577.67
		09/05/18 18 3 P001 CK 9472		1,106.00	0.00	4,471.67
		10/31/18 18 4 P001 CK 9508		1,130.95	0.00	3,340.72
		01/31/19 19 1 P001 CK 9563		1,099.11	0.00	2,241.61
		05/01/19 19 2 P001 CK 9625		1,099.11	0.00	1,142.50
				Per Diem Interest:	0.00	1,142.50
1301 16	RICHARDSON, TREVOR A 44 SANDAL LANE WILLINGBORO NJ 44 SANDAL LANE	34300 *Lien**Lien* 115000 08046 0 2 149300 0.00		2,871.42 2,871.41	3,008.77 1,498.22	0.00 10,249.82 10,249.82
		02/07/18 18 1 P001 CK WIRE		1,415.37	0.00	8,834.45
		05/07/18 18 2 P001 CK WIRE		1,415.36	0.00	7,419.09
		08/01/18 18 3 P001 CK WIRE		1,495.24	0.00	5,923.85
		10/31/18 18 4 P001 CK WIRE		1,498.22	0.00	4,425.63
		02/01/19 19 1 P001 CK WIRE		1,456.05	0.00	2,969.58
		04/25/19 19 2 P001 CK WIRE		1,456.05	0.00	1,513.53
				Per Diem Interest:	0.00	1,513.53
1301 17	BELL, GLORIA 46 SANDAL LANE WILLINGBORO, NJ 46 SANDAL LANE	34900 90000 08046 0 2 124900 0.00		2,402.15 2,402.14	2,517.04 1,253.37	0.00 8,574.70 8,574.70
		03/14/18 18 1 P001 CK 3724248196		0.00	25.46	8,574.70
		04/11/18 18 1 P001 CK 3727112280		0.00	15.98	8,574.70
		04/18/18 18 1 R002 CK 3727112280		0.00	15.98	8,574.70
		Original Payment Date: 04/11/18				
		04/24/18 18 1 P001 CK 0018581		1,184.06	7.10	7,390.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301	17	BELL, GLORIA	Continued			
		04/24/18 18 2 P001 CK 0018581		417.43	0.00	6,973.21
		05/17/18 18 2 J085		340.71	0.00	7,313.92
		06/13/18 18 2 P001 CK 3732827619		489.66	10.34	6,824.26
		08/09/18 18 2 P001 CK 3737260074		617.67	7.69	6,206.59
		10/12/18 18 3 P001 CK 3741656360		250.87	19.74	5,955.72
		11/14/18 18 3 P001 CK 3743788961		1,000.00	7.11	4,955.72
		07/30/18 18 4 JHR Homestead Credi		195.02-	0.00	4,760.70
		11/14/18 18 4 P001 CK 3743788961		0.00	5.07	4,760.70
		02/13/19 18 4 P001 CK 3750152260		1,051.04	47.10	3,709.66
		03/08/19 18 4 P001 CK 0057555		7.31	0.09	3,702.35
		02/13/19 19 1 P001 CK 3750152260		0.00	7.31	3,702.35
		03/08/19 19 1 P001 CK 0057555		4.29	15.23	3,698.06
		03/13/19 19 1 P001 CK 3752408990		1,213.80	3.03	2,484.26
		03/25/19 19 2 JHR Homestead Credi		245.02-	0.00	2,239.24
		05/08/19 19 2 P001 CR 3757817646		973.07	0.00	1,266.17
		Per Diem Interest:			0.00	1,266.17
1301	MCDANIEL FAMILY TRUST	34800 VT001				0.00
18	47 SANDAL LANE	97500		2,419.47	2,541.18	
	WILLINGBORO, NJ	08046 0		2,419.45	1,265.12	8,645.22
	47 SANDAL LANE	2 132300 500.00				8,645.22
		02/05/18 18 1 P001 CK 4767		1,191.71	0.00	7,453.51
		03/28/18 18 2 JHR Homestead Credi		216.71-	0.00	7,236.80
		05/07/18 18 2 P001 CK 4783		974.99	0.00	6,261.81
		08/06/18 18 3 P001 CK 4810		1,262.49	0.00	4,999.32
		07/30/18 18 4 JHR Homestead Credi		216.71-	0.00	4,782.61
		11/05/18 18 4 P001 CK 4818		1,048.41	0.00	3,734.20
		02/04/19 19 1 P001 CK 4835		1,227.76	0.00	2,506.44
		05/06/19 19 2 P001 CK 955		1,227.75	0.00	1,278.69
		Per Diem Interest:			0.00	1,278.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	29,514,978.60	29,514,880.02	31,127,128.52	15,484,454.72	105,641,441.86
Added/Omitted	125,614.78	125,612.89	0.00	254,409.00	505,636.67
Other Billing	75,144.12-	1,088,578.43-	3,250.00-	605,223.96-	1,772,196.51-
Balance Adjustments (Prin)	60,236.61-	41,886.89-	18,923.50-	50,929.99-	171,976.99-
Payments (Prin)	28,766,163.01	27,084,805.50	15,240,933.59	14,749,373.10	85,841,275.20
Payments (Pnlt)	0.00	0.00	0.00	7,012.76	7,012.76
NSF (Prin)	85,514.76	40,874.34	43,888.07	90,591.27	260,868.44
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	824,564.40	1,466,096.43	15,907,909.50	416,915.18	18,615,485.51
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	824,564.40	1,466,096.43	15,907,909.50	416,915.18	18,615,485.51
Payments (Intr)	116,059.66	83,998.95	67,331.35	54,110.99	321,500.95
NSF (Intr)	1,187.91	766.08	805.48	793.74	3,553.21
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 18,615,485.51
Total Per Diem Interest: 196,813.56
Total Balance: 18,812,299.07

2018 DEDUCTIONS

Number of Accts:	9179	Senior Citizen	113
Land Value:	389,499,800	Disabled Person	16
Improvement Value:	1,157,385,800	Surviving Spouse	2
Limited Exemptions:	181,300	Veteran	696
Net Taxable Value:	1,546,704,300	widow of Veteran	145

NOTE: Balance includes Bill Year/Period Range Only.

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