

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/11/19
As Of Date: 07/11/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
		Include Utility Due As Of 07/11/19: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 61	PFEIFFER, CHARLES E 23 WASHINGTON ST MT HOLLY, NJ 47 RIDGLEY ST	59500 VT001 131200 08060 0 2 190700 125.00 02/04/19 19 1 P001 CK 1646 03/18/19 19 1 J064 REFUND - TDV		1,276.17 1,276.17 1,276.17 1,276.17 1,276.17	0.00 0.00 0.00 0.00 0.00	0.00 2,552.34 2,552.34 1,276.17 2,552.34 Per Diem Interest: 71.51 2,623.85
8 24	TYSON, DUVAL 23 WASHINGTON ST MT HOLLY, NJ 113 EVERGREEN ST	66000 174000 08060 0 2 240000 0.00 02/06/19 19 1 P001 CK 03/18/19 19 1 J064 TDV - REFUND 04/30/19 19 1 P001 CK		1,763.40 1,763.40 1,763.40 1,763.40 1,722.01	0.00 0.00 0.00 0.00 41.39	0.00 3,526.80 3,526.80 1,763.40 3,526.80 1,804.79 Per Diem Interest: 34.01 1,838.80
8 43	DAGOSTINO, THOMAS PO BOX 1675 WALL, NJ 499 MARY ST	64400 137300 07719 0 2 201700 0.00	**Sp Charges**	1,481.99 1,481.99	0.00 0.00	0.00 2,963.98 2,963.98 Per Diem Interest: 104.21 3,068.19
10 94	TODD ALAN INVESTMENTS LLC 900 SHERMAN AVE PENNSAUKEN, NJ 50 RIDGLEY ST	58500 126000 08110 0 2 184500 0.00 11/07/18 19 1 P001 CK 3786	**Sp Charges**	1,355.62 1,355.61 0.92	0.00 0.00 0.00	0.00 2,711.23 2,711.23 2,710.31 Per Diem Interest: 92.79 2,803.10
10 103	GEIB, ROGER T & CATHERINE S 123 FRONT ST MT HOLLY, NJ 123 FRONT ST	59100 126000 08060 0 2 185100 0.00 02/06/19 19 1 P001 CK		1,360.03 1,360.02 1,360.03	0.00 0.00 0.00	0.00 2,720.05 2,720.05 1,360.02 Per Diem Interest: 21.16 1,381.18
11 14	FINE, ELIZABETH K 126 FRONT ST MT HOLLY, NJ 126 FRONT ST	64400 141500 08060 0 2 205900 0.00 05/24/19 19 1 P001 CR 3758865386 04/01/19 19 2 JHR Homestead Credi 05/24/19 19 2 P001 CR 3758865386		1,512.85 1,512.85 1,460.11 265.66- 0.00	0.00 0.00 38.40 0.00 14.34	0.00 3,025.70 3,025.70 1,565.59 1,299.93 1,299.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11	14	FINE, ELIZABETH K		Continued		
				Per Diem Interest:	30.55	1,330.48
12.02 13	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 319 N MARTIN AVE	24800 00154 16500 08060 0 15C 41300	0.00	303.46 303.45	0.00 0.00	0.00 606.91 606.91 622.42
				Per Diem Interest:	15.51	
12.02 27	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 353 N MARTIN AVE	24600 14800 08060 0 15C 39400	0.00	289.50 289.49	0.00 0.00	0.00 578.99 578.99 593.78
				Per Diem Interest:	14.79	
12.03 19	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 313 S MARTIN AVE	24900 14800 08060 0 15C 39700	0.00	291.70 291.69	0.00 0.00	0.00 583.39 583.39 598.30
				Per Diem Interest:	14.91	
12.03 20	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 315 S MARTIN AVE	24900 15100 08060 0 15C 40000	0.00	293.90 293.90	0.00 0.00	0.00 587.80 587.80 602.82
				Per Diem Interest:	15.02	
12.03 46	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 373 S MARTIN AVE	24900 16500 08060 0 15C 41400	**Sp Charges** 0.00	304.19 304.19	0.00 0.00	0.00 608.38 608.38 623.93
				Per Diem Interest:	15.55	
12.04 14	POTTER, JAMES W 126 LEVIS DR MT HOLLY, NJ 126 LEVIS DR	24700 14000 08060 0 2 38700	0.00	284.35 284.35	0.00 0.00	0.00 568.70 568.70
		02/11/19 19 1 P001 CK 0079370228		284.35	0.00	284.35
		04/01/19 19 2 JHR Homestead Credi		42.57-	0.00	241.78
		05/20/19 19 2 P001 CK 5629060		240.76	1.02	1.02
				Per Diem Interest:	0.01	1.03
12.04 26	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 154 LEVIS DR	24700 16800 08060 0 15C 41500	0.00	242.43 242.42	0.00 0.00	0.00 484.85 484.85 497.24
				Per Diem Interest:	12.39	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.04 72	MOUNT HOLLY TWP 23 WASHINGTON ST MT HOLLY, NJ 356 S MARTIN AVE	24700 14000 08060 0 15C 38700	**Sp Charges** 0.00	284.35 284.35	0.00 0.00	0.00 568.70 568.70 583.23
				Per Diem Interest:	14.53	
12.05 13	STILES, NATHAN & DELYX 74 JOSEPH PL MT HOLLY, NJ 74 JOSEPH PLACE	10000 0 08060 0 1 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
		01/22/19 19 1 P001 CK 1177		73.48	0.00	73.47
				Per Diem Interest:	1.14	74.61
12.05 14	MOUNT HOLLY URBAN RENEWAL, LLC % REBUILD METRO BALTIMORE, MD 76 JOSEPH PLACE	10000 0 21213 0 1 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
		01/22/19 19 1 P001 CK 1177		73.48	0.00	73.47
		06/03/19 19 2 P001 CK 126771		73.42	0.52	0.05
				Per Diem Interest:	0.00	0.05
12.05 16	MOUNT HOLLY URBAN RENEWAL, LLC 1700 MARKET ST 19TH FL PHILADELPHIA, PA 80 JOSEPH PLACE	10000 0 19103 0 1 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
		01/22/19 19 1 P001 CK 1177		73.48	0.00	73.47
		05/29/19 19 2 P001 CK 126627		0.00	0.46	73.47
		05/29/19 19 2 R001 CK 126627		0.00	0.46	73.47
		Original Payment Date: 05/29/19				
		05/29/19 19 2 P001 CK		73.45	0.46	0.02
				Per Diem Interest:	0.00	0.02
12.05 19	ROMERO, JESSICA 84 LEVIS DRIVE MT HOLLY, NJ 84 LEVIS DRIVE	10000 0 08060 0 1 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
				Per Diem Interest:	3.75	150.70
12.05 20	CRUZ, WANDA 86 LEVIS DRIVE MT HOLLY, NJ 86 LEVIS DRIVE	10000 0 01200 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
		03/28/19 19 1 P001 CS		73.48	0.93	73.47
		03/28/19 19 2 P001 CS		20.59	0.00	52.88
				Per Diem Interest:	0.82	53.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.05 22	LOPEZ, NANCY V 90 LEVIS DRIVE MT HOLLY, NJ 90 LEVIS DRIVE	10000 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95 150.70
				Per Diem Interest:	3.75	
12.05 23	TOBAR, FLAVIO & CATHERINE 92 LEVIS DRIVE MT HOLLY, NJ 92 LEVIS DRIVE	10000 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95 150.70
				Per Diem Interest:	3.75	
12.05 24	LOTUFFO, CARLOS J 94 LEVIS DRIVE MT HOLLY NJ 94 LEVIS DRIVE	10000 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95 150.70
				Per Diem Interest:	3.75	
12.05 25	ORTIZ, NOEL & ALVAREZ, RUTH 96 LEVIS DRIVE MT HOLLY, NJ 96 LEVIS DRIVE	10000 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95 150.70
				Per Diem Interest:	3.75	
12.05 26	ECHEVARRIA, ELIDA E & LOPEZ, LUIS L 98 LEVIS DRIVE MT HOLLY, NJ 98 LEVIS DRIVE	10000 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95 150.70
				Per Diem Interest:	3.75	
12.08 5	ODEY, AMERIKORIE 57 JOSEPH PL MT HOLLY, NJ 57 JOSEPH PLACE	10000 0 08060 0 1 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
		01/22/19 19 1 P001 CK 1177		73.48	0.00	73.47
				Per Diem Interest:	1.14	74.61
12.08 12	MOUNT HOLLY URBAN RENEWAL, LLC 1700 MARKET ST 19TH FL PHILADELPHIA, PA 81 JOSEPH PLACE	10000 0 19103 0 1 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95
		01/22/19 19 1 P001 CK 1177		73.48	0.00	73.47
		06/10/19 19 2 P001 CK 1202		67.71	0.64	5.76
				Per Diem Interest:	0.04	5.80
12.08 17	BROOKS, RITA 50 LEVIS DRIVE MT HOLLY, NJ 50 LEVIS DRIVE	10000 0 08060 0 2 10000	0.00	73.48 73.47	0.00 0.00	0.00 146.95 146.95 150.70
				Per Diem Interest:	3.75	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 8	REAL DEAL INVESTMENT HOLDINGS, LLC 230 CLIFTON AVE MT HOLLY, NJ 232 CLIFTON AVE	37300 00154 112500 08060 0 2 149800 03/04/19 19 1 P004 CK 13071	0.00	1,100.66 1,100.66 1,100.66 Per Diem Interest:	0.00 0.00 18.16 17.12	0.00 2,201.32 2,201.32 1,100.66 1,117.78
18 10	SKS HOLDINGS LP PO BOX 111 FAIRLESS HILLS, PA 220 CLIFTON AVE	53100 146500 19030 0 2 199600	0.00	1,466.56 1,466.56 Per Diem Interest:	0.00 0.00 102.82	0.00 2,933.12 2,933.12 3,035.94
18 14	REAL DEAL INVESTMENT HOLDINGS, LLC 230 CLIFTON AVE MT HOLLY, NJ 212 CLIFTON AVE	56800 00672 98200 08060 0 2 155000 03/04/19 19 1 P004 CK 13072	0.00	1,138.87 1,138.86 1,138.87 Per Diem Interest:	0.00 0.00 18.79 17.72	0.00 2,277.73 2,277.73 1,138.86 1,156.58
19 2	F PALLANTE LLC 42 BLACK PINE LANE LUMBERTON, NJ 150 KING ST	52600 80100 08048 0 2 132700	**Sp Charges** 0.00	975.02 975.01 Per Diem Interest:	0.00 0.00 58.59	0.00 1,950.03 1,950.03 2,008.62
19 5	MCKENNEY, WILLIAM J & LOPEZ, ERIC 8522 BENTON ST PHILADELPHIA, PA 130 KING ST	37100 76300 19152 0 2 113400 02/19/19 19 1 P001 CR 3750457347 03/11/19 19 1 P001 CR 3752165236 04/23/19 19 1 P001 CR 3756386690 04/23/19 19 2 P001 CR 3756386690 07/08/19 19 2 P001 CR 3761526295	0.00	833.21 833.21 296.67 297.38 239.16 158.61 289.96 Per Diem Interest:	0.00 0.00 3.33 2.62 2.23 0.00 10.04 0.26	0.00 1,666.42 1,666.42 1,369.75 1,072.37 833.21 674.60 384.64 384.90
19 21.15	14 MURRELL ST MT HOLLY LLC 12 HEWLETT LANE GREAT NECK, NY 119 BROWN ST	32100 38600 11024 0 2 70700 02/06/19 19 1 P001 CK	0.00	519.47 519.47 519.47 Per Diem Interest:	0.00 0.00 0.00 8.08	0.00 1,038.94 1,038.94 519.47 527.55
22 21	THIRTY THREE MANAGEMENT, L.L.C. 33 GRANT ST MT HOLLY, NJ 33 GRANT ST	82500 105000 08060 0 4A 187500 02/05/19 19 1 P001 CK 4913 05/15/19 19 2 P001 CK 5115	0.00	1,377.66 1,377.66 1,377.66 1,373.37	0.00 0.00 0.00 4.29	0.00 2,755.32 2,755.32 1,377.66 4.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	21	THIRTY THREE MANAGEMENT, L.L.C.	Continued			
			Per Diem Interest:		0.05	4.34
23	LEE ENTERPRISES, LLC	71800	*Lien**Lien*			0.00
26	317 HIGH ST	325300		2,917.70	0.00	
	MT HOLLY, NJ	08060 0		2,917.69	0.00	5,835.39
	317 HIGH ST	4A 397100	0.00			5,835.39
		03/04/19 19 1 P004 CK 13106		2,917.70	48.14	2,917.69
			Per Diem Interest:		102.12	3,019.81
23	ABRAMS, THERON	73300				0.00
27	315 HIGH ST	223600		2,181.48	0.00	
	MT HOLLY, NJ	08060 0		2,181.47	0.00	4,362.95
	315 HIGH ST	2 296900	0.00			4,362.95
		04/01/19 19 2 JHR Homestead Credi		261.35-	0.00	4,101.60
			Per Diem Interest:		175.05	4,276.65
24	HOBBS, LIONEL A & BLONNIE M	36400				0.00
6	10 RANDOLPH PL	00672 92000		943.42	0.00	
	WILLINGBORO, NJ	08046 0		943.42	0.00	1,886.84
	36 RIDGWAY ST	2 128400	0.00			1,886.84
		02/19/19 19 1 P001 CK 129		943.42	8.49	943.42
			Per Diem Interest:		33.02	976.44
25	PRECISE MGMT LLC	66700				0.00
11	12 BROAD ST	00660 118300		2,038.20	0.00	
	MT HOLLY, NJ	08060 0		2,038.20	0.00	4,076.40
	12 BROAD ST	2 185000	0.00			4,076.40
		08/13/18 19 1 J170 COUNTY APPEAL		678.91-	0.00	3,397.49
		12/27/18 19 1 J063 TRANSFER CREDIT		533.83-	0.00	2,863.66
		03/19/19 19 1 P001 CK 0088169586		825.46	8.80	2,038.20
		08/13/18 19 2 J170 COUNTY APPEAL		678.91-	0.00	1,359.29
		03/19/19 19 2 P001 CK 0088169586		5.74	0.00	1,353.55
		06/03/19 19 2 P001 CK 1491304921		1,353.37	9.63	0.18
			Per Diem Interest:		0.00	0.18
25	CAVUTO, MARIE T	82600				0.00
12	2511 RIVERTON-MOORESTOWN	178000		1,914.76	0.00	
	CINNAMINSON, NJ	08077 0		1,914.76	0.00	3,829.52
	231 HIGH ST	4C 260600	0.00			3,829.52
		02/11/19 19 1 P001 CK 1286		1,914.76	0.00	1,914.76
		05/14/19 19 2 P001 CK 1329		1,907.73	7.03	7.03
			Per Diem Interest:		0.09	7.12
25	CLARKE, LAWRENCE R	77900				0.00
18	10 RUSTIC DR	177900		1,879.50	0.00	
	PENNINGTON, NJ	08534 0		1,879.49	0.00	3,758.99
	211 HIGH ST	4A 255800	0.00			3,758.99
		01/14/19 19 1 P001 CK 013962		1,879.50	0.00	1,879.49
		01/14/19 19 2 P001 CK 013962		1,879.48	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	18	CLARKE, LAWRENCE R	Continued			
			Per Diem Interest:		0.00	0.01
30 8	SKS HOLDINGS LP PO BOX 111 FAIRLESS HILLS, PA 102 RIDGWAY ST	50800 172100 19030 0 4C 222900	**Sp Charges** 0.00	1,637.76 1,637.76	0.00 0.00	0.00 3,275.52 3,275.52 3,397.19
			Per Diem Interest:		121.67	
32 21	AMMON, MARION & BETHANY 105 UNION ST MT HOLLY, NJ 105 UNION ST	26400 130600 08060 0 2 157000	0.00	1,153.56 1,153.56	0.00 0.00	0.00 2,307.12 2,307.12
		05/13/19 19 1 P001 CK 995252 05/13/19 19 2 P001 CK 995252		1,153.56 383.24	26.15 0.00	1,153.56 770.32 782.30
			Per Diem Interest:		11.98	
34 6	VQ PROPERTIES LLC 348 RIDGWAY ST MT HOLLY, NJ 348 RIDGWAY ST	57200 133000 08060 0 2 190200	0.00	1,397.50 1,397.49	0.00 0.00	0.00 2,794.99 2,794.99 2,891.59
			Per Diem Interest:		96.60	
34 14	HAINES, PATRICIA D 400 MILL ST MT HOLLY, NJ 306 RIDGWAY ST	48200 DS001 73800 08060 0 2 122000	125.00	833.90 833.89	0.00 0.00	0.00 1,667.79 1,667.79 1,713.67
			Per Diem Interest:		45.88	
34 26	STANTON, ANDREA & CHARLTON 311 BROAD ST MT HOLLY NJ 311 BROAD ST	50200 118500 08060 0 2 168700	**Sp Charges** 0.00	1,239.53 1,239.52	0.00 0.00	0.00 2,479.05 2,479.05
		03/28/19 19 1 P001 CS		1,239.53	15.70	1,239.52
			Per Diem Interest:		19.28	1,258.80
36 1.04	PODOLSKI, DAVID C & DONNA M 126 CLOVER ST MT HOLLY, NJ 126 CLOVER ST	58900 00672 166100 08060 0 2 225000	*Lien**Sp Charges* 0.00	1,653.19 1,653.19	0.00 0.00	0.00 3,306.38 3,306.38
		03/04/19 19 1 P004 CK 13073		1,653.19	27.28	1,653.19
			Per Diem Interest:		57.86	1,711.05
36 3	KING ESTATES LLC L-13 QUINCY CIRCLE DAYTON, NJ 116 CLOVER ST	65400 141200 08810 0 2 206600	0.00	1,518.00 1,517.99	0.00 0.00	0.00 3,035.99 3,035.99
		01/14/19 19 1 P001 CK 38755		1,518.00	0.00	1,517.99
			Per Diem Interest:		23.96	1,541.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36 9	HELLER, KATRINE & FREDERICK 141 RISDON ST MT HOLLY, NJ 141 RISDON ST	21100 79000 08060 0 2 100100 02/11/19 19 1 P001 CK 567 04/01/19 19 2 JHR Homestead Credi	0.00	735.49 735.48 735.49 95.40-	0.00 0.00 0.00 0.00	0.00 1,470.97 1,470.97 735.48 640.08 650.04
				Per Diem Interest:	9.96	
40 11	TJV LIMITED LLC 6575 CHESTNUT AVE PENNSAUKEN, NJ 190 RANCOCAS RD	92400 98600 08109 0 4B 191000 12/10/18 19 1 P001 CK 73486	0.00	1,403.38 1,403.37 2.69	0.00 0.00 0.00	0.00 2,806.75 2,806.75 2,804.06 2,901.04
				Per Diem Interest:	96.98	
40 27	IRELAND, JAMES S 158 RANCOCAS RD MT HOLLY, NJ 158 RANCOCAS RD	22900 70900 08060 0 2 93800 12/05/18 19 1 P001 CS	0.00	689.20 689.20 121.20	0.00 0.00 0.00	0.00 1,378.40 1,378.40 1,257.20 1,288.12
				Per Diem Interest:	30.92	
40 32	F PALLANTE LLC 42 BLACK PINE LANE LUMBERTON, NJ 150 RANCOCAS RD	15400 DS001 78000 08048 0 2 93400 01/29/19 19 1 P001 CK 14670515 04/01/19 19 2 JHR Homestead Credi	125.00	623.76 623.76 623.76 56.51-	0.00 0.00 0.00 0.00	0.00 1,247.52 1,247.52 623.76 567.25 576.07
				Per Diem Interest:	8.82	
40 54	JOHN, SEAN & FULTON, SANDRA 5 HEATH DR WESTAMPTON, NJ 100 RANCOCAS RD	82700 37300 08060 0 4A 120000 04/22/19 19 1 P001 CK 3756161276 04/22/19 19 2 P001 CK 3756161276	**Sp Charges**	881.70 881.70 881.70 2.43	0.00 0.00 15.87 0.00	0.00 1,763.40 1,763.40 881.70 879.27 892.95
				Per Diem Interest:	13.68	
41 17	ASNEM, LLC % TAYLOR & KEYSER P O BOX 91 ALTON, NH RANCOCAS RD REAR	68100 0 03809 0 1 68100	0.00	500.37 500.36	0.00 0.00	0.00 1,000.73 1,000.73 1,026.30
				Per Diem Interest:	25.57	
41.01 40	BERDUGO, SAUL 39 PENSDALE LANE WILLINGBORO, NJ 158 GRANT ST	33000 44300 08046 0 2 77300 06/24/19 19 1 P001 CK 389	**Sp Charges**	567.97 567.96 567.97	0.00 0.00 18.05	0.00 1,135.93 1,135.93 567.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41.01	40	BERDUGO, SAUL	Continued			
		06/24/19 19 1 R001 CK 389		567.97	18.05	1,135.93
		Original Payment Date: 06/24/19				
		06/24/19 19 1 P001 CK 389		567.97	18.05	567.96
		06/24/19 19 2 P001 CK 389		567.96	6.69	0.00
		06/24/19 19 2 R001 CK 389		567.96	6.69	567.96
		Original Payment Date: 06/24/19				
		06/24/19 19 2 P001 CK 389		567.76	6.69	0.20
		Per Diem Interest:			0.00	0.20
41.02	45	WARD, BYRON G & RUTH D	32300			0.00
		218 GRANT ST	44300	562.82	0.00	
		MT HOLLY, NJ	08060 0	562.82	0.00	1,125.64
		218 GRANT ST	2 76600 0.00			1,125.64
		02/19/19 19 1 P001 CS		562.82	2.25	562.82
		Per Diem Interest:			8.75	571.57
41.02	49	ORTIZ, REBECA	32300			0.00
		2501 QUAIL PARK TERRACE	00672 44300	562.82	0.00	
		KISSIMMEE, FL	34743 0	562.82	0.00	1,125.64
		226 GRANT ST	2 76600 0.00			1,125.64
		02/19/19 19 1 P001 CK 1175		562.07	2.25	563.57
		06/10/19 19 1 P001 CK 1189		0.75	0.02	562.82
		06/10/19 19 2 P001 CK 1189		561.32	4.88	1.50
		Per Diem Interest:			0.01	1.51
41.08	78	OLDE MILL VILLAGE HOMEOWNERS ASSOC	100			0.00
		C/O G BIGGS PO BOX 125	0	0.74	0.00	
		MT HOLLY, NJ	08060 0	0.73	0.00	1.47
		REGENCY DR	1 100 0.00			1.47
		Per Diem Interest:			0.04	1.51
42	8	PINKETT, WALTER J	38000 VT001 *Lien**Lien*			0.00
		206 CHESTNUT ST	139700	1,243.15	0.00	
		MT HOLLY, NJ	08060 0	1,243.15	0.00	2,486.30
		206 CHESTNUT ST	2 177700 125.00			2,486.30
		03/04/19 19 1 P001 CK 1324		1,239.42	20.51	1,246.88
		04/01/19 19 2 JHR Homestead Credi		112.50-	0.00	1,134.38
		Per Diem Interest:			39.81	1,174.19
42	9	BROWN, REGINA L	38400			0.00
		200 CHESTNUT ST	92700	963.26	0.00	
		MT HOLLY, NJ	08060 0	963.26	0.00	1,926.52
		200 CHESTNUT ST	2 131100 0.00			1,926.52
		Per Diem Interest:			110.77	2,037.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43 3	OSTORGA, DOUGLAS E AVLIES 193 WASHINGTON ST MT HOLLY, NJ 193 WASHINGTON ST	29400 00660 86000 08060 0 2 115400 02/28/19 19 1 P001 CK 3751318675	0.00	847.91 847.90 847.91	0.00 0.00 5.09 13.19	0.00 1,695.81 1,695.81 847.90 861.09
43 7	ENGLISH, RICHARD B 3252 MARNE HWY MT LAUREL, NJ 181 WASHINGTON ST	24700 99700 08054 0 2 124400 05/16/19 19 1 P001 CS 05/16/19 19 2 P001 CS	0.00	914.03 914.03 909.62 0.00	0.00 0.00 21.33 4.41 25.26	0.00 1,828.06 1,828.06 918.44 918.44 943.70
43 8	YORK, JAMES K II, & BOYD, SAMANTHA 179 WASHINGTON ST MT HOLLY, NJ 179 WASHINGTON ST	35300 92300 08060 0 2 127600 02/28/19 19 1 P001 CK 4177 02/28/19 19 2 P001 CK 4177 06/03/19 19 2 P001 CK 282	0.00	937.54 937.54 302.26	0.00 0.00 2.15 0.00	0.00 1,875.08 1,875.08 1,930.29
43 22	DEAN, VANCE JERELL 53 VINCENTOWN RD PEMBERTON, NJ 145 WASHINGTON ST	22300 100000 08068 0 2 122300 02/28/19 19 1 P001 CK 4177 02/28/19 19 2 P001 CK 4177 06/03/19 19 2 P001 CK 282	0.00	898.60 898.60 898.60 596.01 302.26	0.00 0.00 5.39 0.00 2.15 0.00	0.00 1,797.20 1,797.20 898.60 302.59 0.33 0.33
44 4	NUTT, WILLIAM H % BILLS BARGAINS 14 KING ST MT HOLLY, NJ 15-17 KING ST	58500 0 08060 0 1 58500 02/05/19 19 1 P001 CK 3009 05/02/19 19 2 P001 CK 3028	0.00	429.83 429.83 429.83 429.82	0.00 0.00 0.00 0.00	0.00 859.66 859.66 429.83 0.01 0.01
47 8	COLLEGE PLZ LLC 25 ELMORE AVE HAMILTON, NJ 78-80 HIGH ST	46300 00660 408700 08619 0 4A 455000 03/04/19 19 1 P004 CK 13077	*Lien**Sp Charges* 0.00	3,343.12 3,343.11 3,343.12	0.00 0.00 55.16 117.01	0.00 6,686.23 6,686.23 3,343.11 3,460.12
47 11	SIMBA, LLC%HUNTER TAYLOR P O BOX 91 ALTON, NH 60-62 HIGH ST	55400 293300 03809 0 4A 348700	0.00	2,562.08 2,562.07	0.00 0.00 227.97	0.00 5,124.15 5,124.15 5,352.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48.02 2	DEVINE, MICHAEL D & BARBARA A 625 MAIN ST LUMBERTON, NJ 7 WASHINGTON ST	48100 117700 08048 0 2 165800 02/11/19 19 1 P001 CK 3901 05/14/19 19 2 P001 CK 3978	0.00	1,218.22 1,218.22 1,218.22 1,214.70 Per Diem Interest:	0.00 0.00 0.00 3.52 0.04	0.00 2,436.44 2,436.44 1,218.22 3.52 3.56
50 13	COZINS, III ERNEST B 13 MURRELL ST MT HOLLY, NJ 13 MURRELL ST	9000 67200 08060 0 2 76200 04/01/19 19 2 JHR Homestead Credi	0.00	559.88 559.88 88.46- Per Diem Interest:	0.00 0.00 0.00 27.24	0.00 1,119.76 1,119.76 1,031.30 1,058.54
51 39	HELEVA, DARLENE 67 MILL ST MT HOLLY, NJ 67 MILL ST	123200 153900 08060 0 4A 277100 11/21/18 19 1 P001 CK 6775402747	0.00	2,036.00 2,035.99 18.91 Per Diem Interest:	0.00 0.00 0.00 165.96	0.00 4,071.99 4,071.99 4,053.08 4,219.04
51 47	WOOLMAN, FRANK E JR 4228 RT 130 WILLINGBORO, NJ 37 MILL ST	13400 0 08046 0 1 13400	0.00	98.46 98.46 Per Diem Interest:	0.00 0.00 5.03	0.00 196.92 196.92 201.95
51 48	LEVDO 1008 LLC P O BOX 821 LAKEWOOD, NJ 35 MILL ST	43900 258900 08701 0 4A 302800 04/22/19 19 1 P001 CK 306	0.00	2,224.83 2,224.82 2,187.26 Per Diem Interest:	0.00 0.00 56.36 79.35	0.00 4,449.65 4,449.65 2,262.39 2,341.74
51 49	LEVDO 1008 LLC P O BOX 821 LAKEWOOD, NJ 33 MILL ST	42800 133800 08701 0 4A 176600 04/22/19 19 1 P001 CK 306	0.00	1,297.57 1,297.57 1,282.00 Per Diem Interest:	0.00 0.00 23.36 20.45	0.00 2,595.14 2,595.14 1,313.14 1,333.59
51 50	SAI RNJ CORP 21 DONLONTON CIRCLE CHESTERFIELD, NJ 29 MILL ST	81200 253700 08515 0 4A 334900 03/04/19 19 1 P004 CK 13078	*Lien**Sp Charges* 0.00	2,460.68 2,460.68 2,460.68 Per Diem Interest:	0.00 0.00 40.60 86.12	0.00 4,921.36 4,921.36 2,460.68 2,546.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52 4	SHANAHAN, TIMOTHY% 44 GARDEN ST MT HOLLY, NJ 42 GARDEN ST	41400 169100 08060 0 2 210500	0.00	1,546.65 1,546.65	0.00 0.00	0.00 3,093.30 3,093.30 3,204.49
Per Diem Interest:					111.19	
52 16 -CELL - -	T-MOBIL NORTHEAST, LLC 4 SYLVAN WAY SITE1BL6584K PARSIPPANY, NJ 25 BRAINERD STREET	153700 1000 07054 0 4A 154700 07/01/19 19 1 P001 CK 10188986 07/01/19 19 2 P001 CK 10188986	0.00	1,136.66 1,136.66 1,136.66 1,120.11	0.00 0.00 37.89 28.04	0.00 2,273.32 2,273.32 1,136.66 16.55 16.63
Per Diem Interest:					0.08	
52 23	65-69 D&A REALTY HOLDING LLC 309 LONGSTONE DR CHERRY HILL, NJ 65-69 HIGH ST	64200 379800 08003 0 4A 444000 12/18/18 19 1 P001 CK 1000234781	**Sp Charges** 0.00	3,262.29 3,262.29 4.51	0.00 0.00 0.00	0.00 6,524.58 6,524.58 6,520.07 6,828.20
Per Diem Interest:					308.13	
53 8	WELCOME HOME PROPERTIES LLC 1358 HOOPER AVE S 332 TOMS RIVER, NJ 124 BUTTONWOOD ST	22000 116000 00660 0 08753 0 2 138000 10/09/18 19 1 J065 2018 Added 10/09/18 19 2 J065 2018 Added	0.00 0.00 0.00	0.00 0.00 1,013.96 1,013.95	0.00 0.00 0.00 0.00	0.00 0.00 1,013.96 2,027.91 2,090.00
Per Diem Interest:					62.09	
53 25	NAUGHTON, JOHN J III 34 WURST ALLEY MT HOLLY, NJ 24 WURST ALLEY	41900 41400 08060 0 2 83300	0.00	612.05 612.05	0.00 0.00	0.00 1,224.10 1,224.10 1,255.38
Per Diem Interest:					31.28	
53 48	CHEN, WANYI 3 WESTBURY CT BORDENTOWN, NJ 129-131 HIGH ST	65300 320500 08505 0 4A 385800	**Sp Charges** 0.00	2,834.67 2,834.67	0.00 0.00	0.00 5,669.34 5,669.34 5,928.65
Per Diem Interest:					259.31	
53 53	BETNER-GRAY LAW OFFICE LLC 115 HIGH ST MT HOLLY, NJ 115 HIGH ST	61700 367800 08060 0 4A 429500 02/19/19 19 1 P001 CK 4481	0.00	3,155.76 3,155.75 3,134.86	0.00 0.00 20.90 111.93	0.00 6,311.51 6,311.51 3,176.65 3,288.58
Per Diem Interest:						

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
53 56	DZS ASSOCIATES, LLP 507 HAINES MILL RD DELRAN, NJ 105 HIGH ST	25200 211000 08075 0 4A 236200 04/08/19 19 1 P001 CK 197	0.00	1,735.48 1,735.48 1,732.77 Per Diem Interest:	0.00 0.00 30.22 60.87	0.00 3,470.96 3,470.96 1,738.19 1,799.06
54 25	D'ENTREMONT, ROBERT F & TERESA G 101 GARDEN ST MT HOLLY, NJ 101 GARDEN ST	84400 VT001 *Lien**Sp Charges* 257300 08060 0 2 341700 125.00 03/04/19 19 1 P004 CK 13079	0.00	2,448.14 2,448.14 2,448.14 Per Diem Interest:	0.00 0.00 40.39 85.68	0.00 4,896.28 4,896.28 2,448.14 2,533.82
55 12	SKS HOLDINGS PO BOX 111 FAIRLESS HILLS, PA 126 MT HOLLY AVE	29300 **Sp Charges** 00660 101500 19030 0 2 130800 0.00 02/06/19 19 1 P001 CK	0.00	961.06 961.05 961.06 Per Diem Interest:	0.00 0.00 0.00 14.95	0.00 1,922.11 1,922.11 961.05 976.00
55 43	OPERATING 10 BLUESTONE CAPITAL GR 424 13TH ST LAKEWOOD, NJ 205 GARDEN ST	28100 194600 08701 0 4C 222700 0.00 12/10/18 19 1 P001 CK 9729117642	0.00	1,636.29 1,636.29 141.04 Per Diem Interest:	0.00 0.00 0.00 110.33	0.00 3,272.58 3,272.58 3,131.54 3,241.87
56 3	POWELL, LENNOX 16 CHAPMAN PLACE IRVINGTON, NJ 130 GARDEN ST	48100 195200 07711 0 4C 243300 0.00 04/01/19 19 1 P001 CK 3754013809	0.00	1,787.65 1,787.65 1,787.65 Per Diem Interest:	0.00 0.00 28.63 33.40	0.00 3,575.30 3,575.30 1,787.65 1,821.05
56 8	GRINBAUM, ARIE 12 HEWLETT LANE KINGS POINT, NY 118 GARDEN ST	16300 00154 107200 11024 0 2 123500 0.00 02/06/19 19 1 P001 CK	0.00	907.42 907.42 907.42 Per Diem Interest:	0.00 0.00 0.00 14.12	0.00 1,814.84 1,814.84 907.42 921.54
57 21	GREGOROWICZ, DAVID S & LINDA M 144 ASHURST LN MT HOLLY, NJ 23 BUTTONWOOD ST	66700 142800 08060 0 2 209500 0.00 05/17/19 19 1 P001 CR 3758434432 05/17/19 19 2 P001 CR 3758434432	0.00	1,539.31 1,539.30 1,527.00 0.00 Per Diem Interest:	0.00 0.00 37.41 12.31 41.89	0.00 3,078.61 3,078.61 1,551.61 1,551.61 1,593.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58 25	E & I ENTERPRISES LLC 319 MOUNT HOLLY AVE MT HOLLY, NJ 24 MT HOLLY AVE	48400 00660 111100 08060 0 2 159500 02/28/19 19 1 P001 CK 3751294799	0.00	1,171.93 1,171.93 1,171.93	0.00 0.00 7.03 18.23	0.00 2,343.86 2,343.86 1,171.93 1,190.16
58 31	DIJ INVESTMENTS LLC 508 BLOOMFIELD DR WESTAMPTON, NJ 33 CHERRY ST	23500 93400 08060 0 2 116900	0.00	858.93 858.92 Per Diem Interest:	0.00 0.00 48.13	0.00 1,717.85 1,717.85 1,765.98
58 46	TELLERIA, EDUARDO & THERESA 50-17 CELTIC AVE WOODSIDE, NY 209 MILL ST	23300 77200 11377 0 2 100500 01/28/19 19 1 P001 CK 146 06/24/19 19 2 P001 CK 152	0.00	738.43 738.42 738.43 729.72 Per Diem Interest:	0.00 0.00 0.00 8.70 0.03	0.00 1,476.85 1,476.85 738.42 8.70 8.73
58 49	MARVIN, CARL & MARIA 215 MILL ST MT HOLLY, NJ 215 MILL ST	21200 84600 08060 0 2 105800 01/30/19 19 1 P001 CK 208 02/21/19 19 1 P001 CS 02/21/19 19 2 P001 CS	0.00	777.37 777.37 700.00 77.37 2.29 Per Diem Interest:	0.00 0.00 0.00 0.34 0.00 12.06	0.00 1,554.74 1,554.74 854.74 777.37 775.08 787.14
60 4	FEINGOLD, YAAKOV P O BOX 821 LAKEWOOD, NJ 312 GARDEN ST	28800 125800 08701 0 2 154600 04/22/19 19 1 P001 CK 306	0.00	1,135.93 1,135.92 1,122.30 Per Diem Interest:	0.00 0.00 20.45 17.91	0.00 2,271.85 2,271.85 1,149.55 1,167.46
60 9	F PALLANTE LLC 42 BLACK PINE LANE LUMBERTON, NJ 37 MT HOLLY AVE	23000 00660 100500 08048 0 2 123500 04/18/19 19 1 P001 CK 2406 04/18/19 19 1 P001 CK 2405 04/18/19 19 2 P001 CK 2405	**Sp Charges** 0.00	907.42 907.42 891.89 15.53 906.81 Per Diem Interest:	0.00 0.00 15.53 0.00 0.01	0.00 1,814.84 1,814.84 922.95 907.42 0.61 0.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
60 23.08	CAESAR, HUBERT V 76 WALNUT ST MT HOLLY, NJ 76 WALNUT ST	54400 00660 209700 08060 0 2 264100 03/04/19 19 1 P004 CK 13082 06/10/19 19 2 P001 CS	*Lien**Sp Charges* 0.00 0.00 0.00 13082 CS	1,940.48 1,940.47 1,940.48 1,462.16 Per Diem Interest:	0.00 0.00 32.02 37.84 7.41	0.00 3,880.95 3,880.95 1,940.47 478.31 485.72
60 24	REAL DEAL INVST HOLDINGS LLC 230 CLIFTON AVE MT HOLLY, NJ 518 GARDEN ST	59400 127600 08060 0 2 187000 03/04/19 19 1 P004 CK 13083	0.00 13083	1,373.99 1,373.98 1,373.99 Per Diem Interest:	0.00 0.00 22.67 21.37	0.00 2,747.97 2,747.97 1,373.98 1,395.35
61 4.02	WITBAK, NANCY 87 WALNUT ST MT HOLLY, NJ 87 WALNUT ST	48800 WD001 139600 08060 0 2 188400 02/04/19 19 1 P001 CK 6645 06/05/19 19 2 P001 CK 6668	125.00 6645 6668	1,321.77 1,321.77 1,321.77 1,319.71 Per Diem Interest:	0.00 0.00 0.00 9.99 0.02	0.00 2,643.54 2,643.54 1,321.77 2.06 2.08
63 3	PARKER, BETTY & SHINN, JUNE 35 BRANCH ST MT HOLLY, NJ 35 BRANCH ST	52700 *Lien**Lien* 110100 08060 0 2 162800 03/04/19 19 1 P004 CK 13107	0.00 13107	1,196.18 1,196.17 1,196.18 Per Diem Interest:	0.00 0.00 19.74 41.87	0.00 2,392.35 2,392.35 1,196.17 1,238.04
64 11	HOOVER, SUSAN L & KARL D 23 WASHINGTON ST MY HOLLY, NJ 437 MOORE DR	120200 00660 171300 08060 0 15F 291500 01/16/19 19 1 P001 CK 220121 03/18/19 19 1 J064 TDV - REFUND	0.00 220121	2,141.80 2,141.80 2,141.80 2,141.80 Per Diem Interest:	0.00 0.00 0.00 0.00 179.63	0.00 4,283.60 4,283.60 2,141.80 4,283.60 4,463.23
66.01 1	THOMAS, RUTH E EST OF 342 WASHINGTON ST MT HOLLY, NJ 342 WASHINGTON ST	54700 WD001 112600 08060 0 2 167300	125.00	1,166.74 1,166.74 Per Diem Interest:	0.00 0.00 75.83	0.00 2,333.48 2,333.48 2,409.31
69 29	NEWBOLD HOUSE HOLDINGS, LLC 27 CEDAR ST MT HOLLY, NJ 27 CEDAR ST	200200 234800 08060 0 4A 435000	0.00	3,196.17 3,196.16 Per Diem Interest:	0.00 0.00 300.89	0.00 6,392.33 6,392.33 6,693.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69 41	MONTAGANO, KURT & SUZANNE 22 LEXINGTON CIRCLE MARLTON, NJ 41 RIDGE AVE	21600 115300 08053 0 2 136900 01/29/19 19 1 P001 CK 2237 06/05/19 19 2 P001 CK 2247	0.00	1,005.88 1,005.87 1,005.88 1,004.31 Per Diem Interest:	0.00 0.00 0.00 7.60 0.01	0.00 2,011.75 2,011.75 1,005.87 1.56 1.57
70 5	SINGH, JEROMISE 3414 COVE RD APT 1 PENNSAUKEN, NJ 1-3 MADISON AVE	56100 143400 08109 0 4A 199500 02/11/19 19 1 P001 CK 994 03/06/19 19 2 P001 CK 53870818-4	0.00	1,465.83 1,465.83 1,465.83 148.45 Per Diem Interest:	0.00 0.00 0.00 0.00 20.49	0.00 2,931.66 2,931.66 1,465.83 1,317.38 1,337.87
74 2	HALL, GLORIA 15 SURREY LN BURLINGTON, NJ 40 BISPHAM ST	17000 98900 08016 0 2 115900 12/03/18 19 1 P001 CK 3336704 01/31/19 19 1 P001 CK 0003479856 02/11/19 19 1 P001 CK 0005320365 03/04/19 19 1 P001 CK 0007640109 04/01/19 19 1 P001 CK 0011613571 04/29/19 19 1 P001 CK 0015817001 04/29/19 19 2 P001 CK 0015817001 06/03/19 19 2 P001 CK 0019915424 07/01/19 19 2 P001 CK 23801498	0.00	851.58 851.57 1.10 200.00 200.00 196.70 198.48 55.30 144.36 194.97 196.81 Per Diem Interest:	0.00 0.00 0.00 3.30 1.52 0.34 0.00 5.03 3.19 0.70	0.00 1,703.15 1,703.15 1,702.05 1,502.05 1,302.05 1,105.35 906.87 851.57 707.21 512.24 315.43 316.13
75 3	VAUGHN, KELLY S 26 BISPHAM ST MT HOLLY, NJ 26 BISPHAM ST	19600 113600 08060 0 2 133200 12/17/18 19 1 P001 CK 25248898293	0.00	978.69 978.68 3.57 Per Diem Interest:	0.00 0.00 0.00 58.71	0.00 1,957.37 1,957.37 1,953.80 2,012.51
75 6	SKS HOLDINGS LP P O BOX 111 FAIRLESS HILLS, PA 32 BISPHAM ST	21300 109700 00154 0 19030 0 2 131000	0.00	962.53 962.52 Per Diem Interest:	0.00 0.00 57.46	0.00 1,925.05 1,925.05 1,982.51
76 6	4 READ STREET, LLC 175 RT 38 MOORESTOWN, NJ READ ST	75900 10200 02780 0 08057 0 4A 86100	0.00	632.62 632.62 Per Diem Interest:	0.00 0.00 32.33	0.00 1,265.24 1,265.24 1,297.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
78 1	WINZINGER, ROBERT T & JOANN BOX 537 1704 MARNE HWY HAINESPORT, NJ 8 WASHINGTON ST	32800 84900 08036 0 2 117700	0.00	864.80 864.80	0.00 0.00	0.00 1,729.60 1,729.60 1,829.05
				Per Diem Interest:	99.45	
78 4	FIREHOUSE GRILL & CAFE LLC 25 ELMORE AVE HAMILTON, NJ 18 WASHINGTON ST	113100 331000 08619 0 4A 444100 03/04/19 19 1 P004 CK 13088	*Lien**Lien* 0.00	1,947.83 1,947.82 1,947.83	0.00 0.00 32.14	0.00 3,895.65 3,895.65 1,947.82 2,015.99
				Per Diem Interest:	68.17	
78 5	FIREHOUSE GRILL & CAFE LLC 25 ELMORE AVE HAMILTON, NJ 20 WASHINGTON ST	0 0 08619 0 03/04/19 19 1 P004 CK 13089	*Lien**Lien* 0.00	1,404.11 1,404.11 1,404.11	0.00 0.00 23.17	0.00 2,808.22 2,808.22 1,404.11 1,404.11
				Per Diem Interest:	0.00	
78 7	HIRST, CHARLES JR 124 WOODLAND AVE RUTHERFORD, NJ 24 WASHINGTON ST	45300 85100 07070 0 4A 130400 12/10/18 19 1 P001 CS	0.00	958.12 958.11 0.64	0.00 0.00 0.00	0.00 1,916.23 1,916.23 1,915.59 1,972.62
				Per Diem Interest:	57.03	
79 2	MILL RACE, INC 1704 MARNE HWY HAINESPORT, NJ 10 WHITE ST	22400 117600 08036 0 4A 140000	0.00	1,028.65 1,028.65	0.00 0.00	0.00 2,057.30 2,057.30 2,120.71
				Per Diem Interest:	63.41	
79 3	WINZINGER, ROBERT T & JOANN BOX 537, 1704 MARNE HWY. HAINESPORT, NJ 14 WHITE ST	67400 79400 08036 0 4A 146800	0.00	1,078.62 1,078.61	0.00 0.00	0.00 2,157.23 2,157.23 2,225.13
				Per Diem Interest:	67.90	
81 1	WINZINGER, ROBERT T & JOANN BOX 537, 1704 MARNE HWY. HAINESPORT, NJ 20 WHITE ST	57600 55200 08036 0 4A 112800	0.00	828.80 828.80	0.00 0.00	0.00 1,657.60 1,657.60 1,703.03
				Per Diem Interest:	45.43	
81 6	VOMBRACK, SCOTT & DEBRA & CRAMER, J 90 MADISON AVE MT HOLLY, NJ 32 WHITE ST	28500 206600 08060 0 4C 235100	*Lien**Lien* 0.00	1,727.40 1,727.40	0.00 0.00	0.00 3,454.80 3,454.80 3,653.45
				Per Diem Interest:	198.65	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81 11	MILL RACE INC 1704 MARNE HIGHWAY HAINESPORT, NJ 42 WHITE ST	17600 00660 96900 08038 0 2 114500	0.00	841.29 841.29	0.00 0.00	0.00 1,682.58 1,682.58 1,729.13
Per Diem Interest:					46.55	
81 12	MILL RACE, INC P O BOX 537,1704 MARNE HY HAINESPORT, NJ 44 WHITE ST	26800 111400 08036 0 4A 138200	0.00	1,015.43 1,015.42	0.00 0.00	0.00 2,030.85 2,030.85 2,093.07
Per Diem Interest:					62.22	
82 4	PATEL, AMIT & URVASHI 32 FARM RD EWING, NJ 56 WHITE ST	16600 85200 08638 0 2 101800	*Lien**Lien* 0.00	747.98 747.98	0.00 0.00	0.00 1,495.96 1,495.96 747.98 774.16
Per Diem Interest:					26.18	
83 10	84-86 PINE ST LLC 86 STATE HIGHWAY 35 NEPTUNE CITY, NJ 84 PINE ST	22000 118000 07753 0 2 140000	0.00	1,028.65 1,028.65	0.00 0.00	0.00 2,057.30 2,057.30 1,028.65 1,044.65
Per Diem Interest:					16.00	
83 12	GLOBAL REDY, LLC P O BOX 172 HAINESPORT, NJ 88 PINE ST	52800 134900 08036 0 2 187700	0.00	1,379.13 1,379.12	0.00 0.00	0.00 2,758.25 2,758.25 1,379.12 1,379.12 1,407.39
Per Diem Interest:					28.27	
83 16	BECKWITH, BRIAN H 58 E MONROE ST MT HOLLY, NJ 58 E MONROE ST	34500 78100 08060 0 2 112600	**Sp Charges** 0.00	827.33 827.33	0.00 0.00	0.00 1,654.66 1,654.66 827.33 827.31 840.18
Per Diem Interest:					12.87	
83 18	CHAMBERS, DONALD K & ESTHER E 54 E MONROE ST MT HOLLY, NJ 54 E MONROE ST	18400 SC001 *Lien**Lien* 84500 08060 0 2 102900	125.00	693.56 693.56	0.00 0.00	0.00 1,387.12 1,387.12 693.56 717.83
Per Diem Interest:					24.27	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83 24	30 CHURCH ST DEVELOPEMENT GROUP LLC 1704 MARNE HWY HAINESPORT, NJ E MONROE ST	19100 0 08036 0 1 19100	0.00	140.34 140.34	0.00 0.00	0.00 280.68 280.68 287.85
				Per Diem Interest:	7.17	
83 36	WAGNER, RICHARD R 9 MEADOWBROOK DRIVE CROSSWICKS, NJ 34 W MONROE ST	13600 71400 08515 0 2 85000	0.00	624.54 624.54	0.00 0.00	0.00 1,249.08 1,249.08
		04/01/19 19 1 P001 CK 914 04/01/19 19 2 P001 CK 914		624.54 50.00	8.33 0.00	624.54 574.54
				Per Diem Interest:	8.94	583.48
83 47	SKS HOLDINGS, LP P O BOX 111 FAIRLESS HILLS, PA 50 W MONROE ST	40300 84500 00660 0 19030 0 2 124800	0.00	916.97 916.97	0.00 0.00	0.00 1,833.94 1,833.94 1,887.30
				Per Diem Interest:	53.36	
84 4	CRAIN, ERNEST & LARRY 26 PINE ST MT HOLLY, NJ 26 PINE ST	22600 131300 08060 0 2 153900	0.00	1,130.78 1,130.78	0.00 0.00	0.00 2,261.56 2,261.56 2,334.16
				Per Diem Interest:	72.60	
84 33	30 CHURCH ST DEVELOPMENT GROUP LLC 1704 MARNE HWY HAINESPORT, NJ 59 MONROE ST REAR	10500 0 08036 0 1 10500	0.00	77.15 77.15	0.00 0.00	0.00 154.30 154.30 158.24
				Per Diem Interest:	3.94	
84 41	WINZINGER, JO ANN PO BOX 537, 1704 MARNE HY HAINESPORT, NJ 24 CHURCH ST	21100 94400 08036 0 2 115500	0.00	848.64 848.64	0.00 0.00	0.00 1,697.28 1,697.28 1,744.48
				Per Diem Interest:	47.20	
84 44	MILL RACE, INC 1704 MARNE HWY, PO BOX 537 HAINESPORT, NJ 18 CHURCH ST	18600 90500 08036 0 2 109100	0.00	801.62 801.61	0.00 0.00	0.00 1,603.23 1,603.23 1,646.20
				Per Diem Interest:	42.97	
84 45	MILL RACE, INC P O BOX 537 HAINESPORT, NJ 16 CHURCH ST	17400 100200 08036 0 4A 117600	0.00	864.07 864.06	0.00 0.00	0.00 1,728.13 1,728.13 1,776.72
				Per Diem Interest:	48.59	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
84 45.01	MILL RACE, INC P O BOX 537 HAINESPORT, NJ 14 CHURCH ST	20200 100100 08036 0 4A 120300	0.00	883.91 883.90	0.00 0.00	0.00 1,767.81 1,767.81 1,818.19
				Per Diem Interest:	50.38	
84 47	SKS HOLDINGS, LP P O BOX 111 FAIRLESS HILLS, PA 12 CHURCH ST	20300 99700 00672 0 19030 2 120000	0.00	881.70 881.70	0.00 0.00	0.00 1,763.40 1,763.40 1,813.59
				Per Diem Interest:	50.19	
84 49	TAYLOR, E HUNTER P O BOX 91 ALTON, NH 8 CHURCH ST	22000 121400 03809 0 2 143400	**Sp Charges** 0.00	1,053.64 1,053.63	0.00 0.00	0.00 2,107.27 2,107.27 2,172.92
				Per Diem Interest:	65.65	
84 52	30 CHURCH ST DEVELOPMENT GROUP LLC 1704 MARNE HIGHWAY HAINESPORT, NJ 30 CHURCH ST	259300 210700 08036 0 4B 470000	0.00	3,453.33 3,453.32	0.00 0.00	0.00 6,906.65 6,906.65 7,303.79
				Per Diem Interest:	397.14	
84 53	MILL RACE, INC PO BOX 537-1704 MARNE HWY HAINESPORT, NJ 31 WHITE ST	47900 53700 08036 0 4A 101600	0.00	746.51 746.50	0.00 0.00	0.00 1,493.01 1,493.01 1,531.16
				Per Diem Interest:	38.15	
84 55	MILL RACE, INC 1704 MARNE HWY BOX 537 HAINESPORT, NJ 35 WHITE ST	46800 120000 08036 0 4A 166800	**Sp Charges** 0.00	1,225.57 1,225.56	0.00 0.00	0.00 2,451.13 2,451.13 2,532.27
				Per Diem Interest:	81.14	
84 56	WINZINGER, JOANN BOX 537, 1704 MARNE HWY HAINESPORT, NJ 37 WHITE ST	51000 76200 08036 0 4A 127200	0.00	934.60 934.60	0.00 0.00	0.00 1,869.20 1,869.20 1,924.15
				Per Diem Interest:	54.95	
84 66	MILL RACE, INC PO BOX 537-1704 MARNE HWY HAINESPORT, NJ 16 CHURCH ST REAR	5000 11500 08036 0 4A 16500	0.00	121.24 121.23	0.00 0.00	0.00 242.47 242.47 248.67
				Per Diem Interest:	6.20	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85 3	SOTO, MIGUEL A 1309 MONMOUTH RD MT HOLLY, NJ 50-58 MILL ST	131400 95600 08060 0 4A 227000 02/21/19 19 1 P004 CK 4618	**Sp Charges** 0.00	1,667.89 1,667.88 1,667.89 Per Diem Interest:	0.00 0.00 16.68 29.21	0.00 3,335.77 3,335.77 1,667.88 1,697.09
85 7	JCH II, LLC 101 WEST MAIN ST STE 200 MOORESTOWN, NJ 34-40 MILL ST	104500 299300 08057 0 4A 403800 02/04/19 19 1 P001 CK 1073	**Sp Charges** 0.00	2,966.93 2,966.92 2,966.93 Per Diem Interest:	0.00 0.00 0.00 74.67	0.00 5,933.85 5,933.85 2,966.92 3,041.59
85 9	JCH II, LLC 101 WEST MAIN ST STE 200 MOORESTOWN, NJ 30-32 MILL ST	72800 206400 08057 0 4A 279200 02/04/19 19 1 P001 CK 1073	 0.00	2,051.42 2,051.42 2,051.42 Per Diem Interest:	0.00 0.00 0.00 42.63	0.00 4,102.84 4,102.84 2,051.42 2,094.05
85 15	10-12-14 MILL ST LLC 20 WOODCREST DR EASTAMPTON, NJ 12 MILL ST	12100 37800 08060 0 4A 49900 01/23/19 19 1 P001 CK 1538894	 0.00	366.64 366.64 366.64 Per Diem Interest:	0.00 0.00 0.00 5.70	0.00 733.28 733.28 366.64 372.34
85 18	PLUCINSKI, DONALD J & CYTHIA S 633 S EDGE PARK DRIVE HADDONFIELD, NJ 6 MILL ST	22600 102700 08033 0 4A 125300	 0.00	1,086.70 1,086.69 Per Diem Interest:	0.00 0.00 68.64	0.00 2,173.39 2,173.39 2,242.03
85 37	MILL RACE, INC P O BOX 537 HAINESPORT, NJ 33 CHURCH ST	7300 0 08036 0 1 7300	 0.00	53.64 53.64 Per Diem Interest:	0.00 0.00 2.74	0.00 107.28 107.28 110.02
85 38	MILL RACE, INC 1704 MARNE HWY HAINESPORT, NJ 31 CHURCH ST	7600 0 08036 0 1 7600	 0.00	55.84 55.84 Per Diem Interest:	0.00 0.00 2.86	0.00 111.68 111.68 114.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85 41	MILL RACE, INC 1704 MARNE HWY HAINESPORT, NJ 25 CHURCH ST	57500 78800 08036 0 4A 136300	**Sp Charges** 0.00	1,001.47 1,001.46	0.00 0.00	0.00 2,002.93 2,002.93 2,063.89
				Per Diem Interest:	60.96	
85 43	MILL RACE, INC 1704 MARNE HWY PO BOX 537 HAINESPORT, NJ 17 CHURCH ST	40400 0 08036 0 1 40400	0.00	296.84 296.84	0.00 0.00	0.00 593.68 593.68 608.85
				Per Diem Interest:	15.17	
85 47	MILL RACE, INC 1704 MARNE HWY HAINESPORT, NJ 7 CHURCH ST	25900 73400 08036 0 2 99300	0.00	729.61 729.61	0.00 0.00	0.00 1,459.22 1,459.22 1,496.51
				Per Diem Interest:	37.29	
85 48	WINZINGER, ROBERT T & JOANN BOX 537, 1704 MARNE HWY. HAINESPORT, NJ 5 CHURCH ST	77600 73300 00660 0 08036 0 4A 150900	0.00	1,108.74 1,108.74	0.00 0.00	0.00 2,217.48 2,217.48 2,138.61 2,204.89
		10/29/18 19 1 P001 CK 0000995041		78.87	0.00	
				Per Diem Interest:	66.28	
86 15	CONNELEY, WARREN 13 SHERMAN TERR BROWNS MILLS, NJ 29 PINE ST	21000 84500 08068 0 2 105500	*Lien**Sp Charges* 0.00	775.17 775.16	0.00 0.00	0.00 1,550.33 1,550.33 775.55 802.71
		02/14/19 19 1 P001 CK 2113		774.78	5.04	
				Per Diem Interest:	27.16	
86 52	LISS, RUTH ANN EST OF 67 PINE ST MT HOLLY, NJ 67 PINE ST	29300 92900 08060 0 2 122200	*Lien**Sp Charges* 0.00	897.87 897.86	0.00 0.00	0.00 1,795.73 1,795.73 897.86 929.29
		03/04/19 19 1 P004 CK 13095		897.87	14.81	
				Per Diem Interest:	31.43	
86 62	PNC BANK NATIONAL ASSOC 3232 NEWMARK DR MIAMISBURG, OH 89 PINE ST	38800 105200 00660 0 45342 0 2 144000	0.00	1,058.04 1,058.04	0.00 0.00	0.00 2,116.08 2,116.08 1,058.04 1,074.50
		02/06/19 19 1 P001 CK		1,058.04	0.00	
				Per Diem Interest:	16.46	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
87 3.01	TJV LIMITED, LLC 509 S LENOLA RD STE 5A MOORESTOWN, NJ 100 MILL ST	101200 42600 08057 0 4A 143800 12/10/18 19 1 P001 CK 73487	0.00	1,056.58 1,056.57 2.02 Per Diem Interest:	0.00 0.00 0.00 65.82	0.00 2,113.15 2,113.15 2,111.13 2,176.95
88 2	STOKES, JOSEPH L JR & ELESTINE M 122 MILL ST MT HOLLY, NJ 122 MILL ST	21200 00660 125400 08060 0 2 146600 06/27/19 19 1 P001 CK 115 04/01/19 19 2 JHR Homestead Credi 06/27/19 19 2 P001 CK 115	**Sp Charges** 0.00	1,077.15 1,077.14 0.00 150.94- 0.00 Per Diem Interest:	0.00 0.00 78.63 0.00 25.93 14.02	0.00 2,154.29 2,154.29 2,154.29 2,003.35 2,003.35 2,017.37
88 29	LOVELAND, MARK D SR & VICKI 186 E MILL ST MT HOLLY, NJ 186 E MILL ST	27300 67000 08060 0 2 94300 04/26/19 19 1 P001 CR 3756727384 04/01/19 19 2 JHR Homestead Credi	**Sp Charges** 0.00	692.87 692.87 692.87 106.60- Per Diem Interest:	0.00 0.00 13.09 0.00 9.12	0.00 1,385.74 1,385.74 692.87 586.27 595.39
89 5	VALENTINE, MARIE A 111 GREEN ST MT HOLLY, NJ 111 GREEN ST	54600 72300 08060 0 2 126900 02/11/19 19 1 P001 CK 3749945708 04/01/19 19 2 JHR Homestead Credi	0.00	932.40 932.40 932.40 131.23- Per Diem Interest:	0.00 0.00 0.00 0.00 12.46	0.00 1,864.80 1,864.80 932.40 801.17 813.63
94 68	CLARDY,MEGAN ELIZABETH 2 BIRCH AVE MT HOLLY, NJ 2 BIRCH AVE	42300 81400 08060 0 2 123700 02/04/19 19 1 P001 CR 3749267204	0.00	908.89 908.88 908.89 Per Diem Interest:	0.00 0.00 0.00 14.14	0.00 1,817.77 1,817.77 908.88 923.02
96 20	WHARTON, FLOYD E & MARY LOU 62 RIDGE AVE MT HOLLY, NJ 62 RIDGE AVE	38400 80900 08060 0 2 119300 01/30/19 19 1 P001 CK 618 01/30/19 19 2 P001 CK 618 04/01/19 19 2 JHR Homestead Credi 04/08/19 19 2 R001 CK 641 Original Payment Date: 04/08/19 04/08/19 19 2 P001 CK 641 04/08/19 19 2 P001 CK 641	0.00	876.56 876.56 876.56 100.00 168.46- 0.00 608.00 608.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 608.00 608.00 0.10 0.10	0.00 1,753.12 1,753.12 876.56 776.56 608.10 608.10 608.10 0.10 0.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
96	20	WHARTON, FLOYD E & MARY LOU	Continued			
				Per Diem Interest:	0.00	0.10
97	DENNISTON, ROBERT B & ANGELA	45600				0.00
1	120 MADISON AVE, STE C	125900		1,260.10	0.00	
-C000C-	MT HOLLY, NJ	08060 0		1,260.10	0.00	2,520.20
	120 MADISON AVE	4A 171500	0.00			2,520.20
		10/29/18 19 1 P001 CK 0000995003		3.03	0.00	2,517.17
		01/28/19 19 1 P001 CK 0000995004		1,257.07	0.00	1,260.10
		01/28/19 19 2 P001 CK 0000995004		3.03	0.00	1,257.07
		05/20/19 19 2 P001 CK 995005		1,254.79	5.31	2.28
				Per Diem Interest:	0.03	2.31
97	CORNERSTONE MEDICAL PROPERTIES	45600				0.00
1	100 KINGS WAY E STE D6	126500		1,264.51	0.00	
-C000E-	SEWELL, NJ	08080 0		1,264.50	0.00	2,529.01
	120 MADISON AVE	4A 172100	0.00			2,529.01
		01/17/19 19 1 P001 CK 1538992		1,264.51	0.00	1,264.50
				Per Diem Interest:	19.67	1,284.17
97	DOYLE, MICHAEL & ROBIN	43800	**Sp Charges**			0.00
21	300 BROAD ST	00660 101600		1,068.33	0.00	
	MT HOLLY, NJ	08060 0		1,068.33	0.00	2,136.66
	21 RIDGE AVE	2 145400	0.00			2,136.66
				Per Diem Interest:	66.98	2,203.64
102.01	GILROY, THOMAS	61700	*Lien**Lien*			0.00
89	197 JEFFERSON AVENUE	127600		1,390.89	0.00	
	MT HOLLY, NJ	08060 0		1,390.88	0.00	2,781.77
	197 JEFFERSON AVE	2 189300	0.00			2,781.77
		03/04/19 19 1 P004 CK 13097		1,390.89	22.95	1,390.88
				Per Diem Interest:	48.68	1,439.56
106	WILLIAMS, SALLIE A	47300				0.00
6	217 HARRISON AVE	00672 91300		1,018.37	0.00	
	MT HOLLY, NJ	08060 0		1,018.36	0.00	2,036.73
	217 HARRISON AVE	2 138600	0.00			2,036.73
		07/09/19 19 1 P001 CK 2796		1,018.37	35.76	1,018.36
		07/09/19 19 2 P001 CK 2796		1,017.75	25.53	0.61
				Per Diem Interest:	0.00	0.61
113	HTT 2000, LLC	168100				0.00
6	136 HULME ST	639100		5,930.90	0.00	
	MT HOLLY, NJ	08060 0		5,930.90	0.00	11,861.80
	136 HULME ST	4B 807200	0.00			11,861.80
				Per Diem Interest:	615.38	12,477.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114 27	MAJOR, LOUIS 140 SHREVE ST MT HOLLY, NJ 140 SHREVE ST	62500 67600 08060 0 2 130100	**Sp Charges** 0.00	955.91 955.91	0.00 0.00	0.00 1,911.82 1,911.82 1,968.68
			Per Diem Interest:		56.86	
114 38	KOLO, KRIS 715 S 20TH ST PHILADELPHIA, PA 164 SHREVE ST	50000 88500 19146 0 2 138500	0.00	1,017.63 1,017.63	0.00 0.00	0.00 2,035.26 2,035.26
		03/28/19 19 1 P001 CK 3753699407 07/08/19 19 2 P001 CK 4290		1,017.63 1,001.79	12.89 15.15	1,017.63 15.84 15.85
			Per Diem Interest:		0.01	
114 41	81 HULME LLC 9 BROOK DR BURLINGTON, NJ 81 HULME ST	62500 131200 00154 0 08016 0 2 193700	0.00	1,423.21 1,423.21	0.00 0.00	0.00 2,846.42 2,846.42 2,945.33
			Per Diem Interest:		98.91	
115 7.01	ROBBINS, EVERETT D & SANDRA J 121 PINE ST MT HOLLY, NJ 121 PINE ST	38500 128800 08060 0 2 167300	**Sp Charges** 0.00	1,229.24 1,229.24	0.00 0.00	0.00 2,458.48 2,458.48 2,539.95
			Per Diem Interest:		81.47	
115 9	PALLET, JAMES E 127 PINE ST MT HOLLY, NJ 127 PINE ST	39400 87800 00660 0 08060 0 2 127200	*Lien**Lien* 0.00	934.60 934.60	0.00 0.00	0.00 1,869.20 1,869.20
		03/04/19 19 1 P004 CK 13098 04/08/19 19 2 P001 CS 06/18/19 19 2 P001 CS		934.60 400.00 187.44	15.42 0.00 12.56	934.60 534.60 347.16 351.15
			Per Diem Interest:		3.99	
115 42	MATTHEWS, ARNOLD & ULRKE 143 1/2 SHREVE ST MT HOLLY, NJ 145 SHREVE ST	24000 88400 08060 0 2 112400	**Sp Charges** 0.00	825.86 825.86	0.00 0.00	0.00 1,651.72 1,651.72
		12/04/18 19 1 P001 CK 208012782220 03/04/19 19 1 P001 CK 3751512870		0.57 825.29	0.00 6.05	1,651.15 825.86 838.71
			Per Diem Interest:		12.85	
115 60.01	WOJCICKA-HITCZENKO, MALGORZATA 18 KATES TRACT MT HOLLY, NJ 18 KATES TRACT	12700 0 08060 0 1 12700	0.00	93.32 93.31	0.00 0.00	0.00 186.63 186.63
		02/04/19 19 1 P001 CK 995073 04/29/19 19 1 P001 CK 0000995074 04/29/19 19 2 P001 CK 0000995074		93.31 0.01 93.30	0.00 0.00 0.00	93.32 93.31 0.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
115	60.01	WOJCICKA-HITCZENKO, MALGORZATA	Continued			
				Per Diem Interest:	0.00	0.01
117.02 2	EVERGREEN I ASSOCIATES, LLC 400 BROADWAY NEW YORK, NY 1710 ROUTE 38	451500 00660 0 10013 0 1 451500 0.00 02/07/19 19 1 P001 CK 1286		3,317.40 3,317.40 3,317.40 3,317.40	0.00 0.00 0.00 0.00	0.00 6,634.80 6,634.80 3,317.40 3,404.34
				Per Diem Interest:	86.94	
117.02 2.04	EVERGREEN III ASSOCIATES, LLC 400 BROADWAY NEW YORK, NY S PEMBERTON RD	64800 0 10013 0 1 64800 0.00 02/07/19 19 1 P001 CK 1284		476.12 476.12 476.12 476.12	0.00 0.00 0.00 0.00	0.00 952.24 952.24 476.12 483.53
				Per Diem Interest:	7.41	
119 12	PASSARELLA, MOLLY R 106 BRANCH ST MT HOLLY, NJ 106 BRANCH ST REAR	10300 0 08060 0 1 10300 0.00		75.68 75.68 75.68	0.00 0.00 0.00	0.00 151.36 151.36 155.23
				Per Diem Interest:	3.87	
122 8	SIMPSON, JUDY A 113 CLOVER ST MT HOLLY, NJ 113 CLOVER ST	40900 104000 08060 0 2 144900 0.00 04/01/19 19 2 JHR Homestead Credi		1,064.66 1,064.65 1,064.65 148.47-	0.00 0.00 0.00 0.00	0.00 2,129.31 2,129.31 1,980.84 2,042.29
				Per Diem Interest:	61.45	
122 12.10	SINOPOLI, JOHN A 121 CLOVER ST MT HOLLY, NJ 121 CLOVER ST	58700 DS001 156200 08060 0 2 214900 125.00 01/18/19 19 1 P001 CK 3748075823		1,516.48 1,516.48 1,516.48 1,516.48	0.00 0.00 0.00 0.00	0.00 3,032.96 3,032.96 1,516.48 1,540.39
				Per Diem Interest:	23.91	
122 15	L & E MANAGEMENT NJ LLC 1219 HORSHAM RD AMBLER, PA 106 ASHURST LN	61000 0 19002 0 1 61000 0.00		448.20 448.20 448.20	0.00 0.00 0.00	0.00 896.40 896.40 919.31
				Per Diem Interest:	22.91	
122.02 14	YESENSKY, JOHN T & CYNTHIA J 23 WASHINGTON ST MT HOLLY, NJ 960 WOODLANE RD	66100 VT001 153700 08060 0 2 219800 125.00 01/14/19 19 1 P001 CK 03/07/19 19 1 J064 TDV REFUND 03/18/19 19 1 J064 TDV REFUND		1,552.49 1,552.48 1,552.48 1,552.49 1,552.49 1,552.49	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,104.97 3,104.97 1,552.48 3,104.97 4,657.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
122.02	14	YESENSKY, JOHN T & CYNTHIA J	Continued			
		03/18/19 19 1 J064 DOUBLE POST ERR		1,552.49-	0.00	3,104.97
		04/01/19 19 2 JHR Homestead Credi		148.05-	0.00	2,956.92
				Per Diem Interest:	106.69	3,063.61
122.03	COHN, MARK	61400	**Sp Charges**			0.00
30	166 COUNTRY LN	00154 145000		1,516.53	0.00	
	BUENA, NJ	08310 0		1,516.52	0.00	3,033.05
	942 WOODLANE RD	2 206400 0.00				3,033.05
		03/04/19 19 1 P004 CK 13099		1,516.53	25.02	1,516.52
				Per Diem Interest:	53.08	1,569.60
122.08	MCCANN, ROBERT LEE & DONNA R	65300 VT001				0.00
2	27 THORNTON PL	184400		1,772.17	0.00	
	MT HOLLY, NJ	08060 0		1,772.17	0.00	3,544.34
	27 THORNTON PL	2 249700 125.00				3,544.34
		10/17/18 19 1 P001 CK 112		262.51	0.00	3,281.83
		01/23/19 19 1 P001 CK 13		1,509.66	0.00	1,772.17
		01/23/19 19 2 P001 CK 13		3.14	0.00	1,769.03
		04/01/19 19 2 JHR Homestead Credi		259.37-	0.00	1,509.66
				Per Diem Interest:	23.67	1,533.33
122.09	MENGEL, JUNE L	64800				0.00
12	924 EISENBERGER RD	214900		2,055.10	0.00	
	STRASBURG, PA	17579 0		2,055.09	0.00	4,110.19
	18 THORNTON PL	2 279700 0.00				4,110.19
		02/21/19 19 1 P001 CK 122		2,055.10	12.22	2,055.09
		02/21/19 19 2 P001 CK 122		4.27	0.00	2,050.82
		05/20/19 19 2 P001 CK 134		2,043.48	11.56	7.34
				Per Diem Interest:	0.19	7.53
125.03	MALKOWSKI, EDWARD V & HEIDI A	66000 VT002				0.00
14	8 MEADOW LN	142100		1,404.02	0.00	
	MT HOLLY, NJ	08060 0		1,404.01	0.00	2,808.03
	8 MEADOW LN	2 208100 250.00				2,808.03
		02/06/19 19 1 P001 CK		1,404.02	0.00	1,404.01
		06/12/19 19 1 J064 TDV REFUND		1,404.02	0.00	2,808.03
		04/30/19 19 2 P001 CK		1,404.01	0.00	1,404.02
		06/12/19 19 2 J064 TDV REFUND		1,404.01	0.00	2,808.03
				Per Diem Interest:	69.42	2,877.45
125.06	MORRIS, EARL D JR	66000				0.00
15	59 DAWN DR	141800		1,617.19	0.00	
	MT HOLLY, NJ	08060 0		1,617.18	0.00	3,234.37
	59 DAWN DR	2 207800 0.00				3,234.37
		08/13/18 19 1 J170 COUNTY TAX APPE		90.38-	0.00	3,143.99
		04/29/19 19 1 P001 CK 1182		1,526.81	30.51	1,617.18
		08/13/18 19 2 J170 COUNTY TAX APPE		90.37-	0.00	1,526.81
		04/29/19 19 2 P001 CK 1182		0.01	0.00	1,526.80
				Per Diem Interest:	24.27	1,551.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
125.08 1	D'ENTREMONT, TERESA G & ROBERT F 101 GARDEN ST MT HOLLY, NJ 94 SUNSET DR	73300 220900 08060 0 2 294200 03/04/19 19 1 P004 CK 13100	*Lien**Lien* 0.00	2,161.64 2,161.63 2,161.64 Per Diem Interest:	0.00 0.00 0.00 35.67 75.66	0.00 4,323.27 4,323.27 2,161.63 2,237.29
125.09 12	RUNCIE, MARIA C 8 BRIARWOOD AVE MT HOLLY, NJ 8 BRIARWOOD AVE	67500 123000 08060 0 2 190500 04/10/19 19 1 P001 CR 3755175873 05/08/19 19 1 P001 CR 3757793677 05/08/19 19 2 P001 CR 3757793677 07/10/19 19 2 P001 CK 3761718454	 0.00	1,399.70 1,399.70 978.54 421.16 576.22 587.37 Per Diem Interest:	0.00 0.00 21.46 2.62 0.00 12.63 0.05	0.00 2,799.40 2,799.40 1,820.86 1,399.70 823.48 236.11 236.16
125.13 1	HOME INVESTMENT FUND VI LP 323 5th ST EUREKA, CA 16 CURTIS LN	61100 221900 95501 0 2 283000 03/04/19 19 1 P004 CK 13101	 0.00	2,079.35 2,079.34 2,079.35 Per Diem Interest:	0.00 0.00 34.31 43.61	0.00 4,158.69 4,158.69 2,079.34 2,122.95
126.02 22	DEVORAK, WILLIAM J JR & VICTORIA 1 RIDGLEY ST MT HOLLY, NJ 1 RIDGLEY ST	60700 122400 08060 0 2 183100	 0.00	1,345.33 1,345.33 Per Diem Interest:	0.00 0.00 91.91	0.00 2,690.66 2,690.66 2,782.57
126.02 27	WILSON, SAMUEL & GISELA H 11 RIDGLEY ST MT HOLLY, NJ 11 RIDGLEY ST	60600 134800 08060 0 2 195400 03/04/19 19 1 P004 CK 13102	*Lien**Sp Charges* 0.00	1,435.71 1,435.70 1,435.71 Per Diem Interest:	0.00 0.00 23.69 50.25	0.00 2,871.41 2,871.41 1,435.70 1,485.95
126.08 27	ANGEL, JOHNNIE W 437 SMITH LN MT HOLLY, NJ 437 SMITH LN	63200 WD001 **Sp Charges** 143700 08060 0 2 206900 03/04/19 19 1 P004 CK 13103	 125.00	1,457.70 1,457.70 1,457.70 Per Diem Interest:	0.00 0.00 24.05 22.68	0.00 2,915.40 2,915.40 1,457.70 1,480.38
126.10 4	RITA, DANIEL A JR & PHYLIS D 30 TINKER DR MT HOLLY, NJ 30 TINKER DR	63000 165900 08060 0 2 228900 11/28/18 19 1 P001 CS	 0.00	1,681.85 1,681.84 15.00 Per Diem Interest:	0.00 0.00 0.00 125.54	0.00 3,363.69 3,363.69 3,348.69 3,474.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126.13 9	HUNT, WILLIAM ANDERSON 8 BONG TERR MT HOLLY, NJ 8 BONG TERR	62700 140300 08060 0 2 203000	0.00	1,491.55 1,491.54	0.00 0.00	0.00 2,983.09 2,983.09 3,088.16
Per Diem Interest:					105.07	
126.17 10	18 HILTON ROAD LLC 139 ROSEWOOD DR BORDENTOWN, NJ 18 HILTON RD	63100 150200 08505 0 2 213300	0.00	1,567.23 1,567.22	0.00 0.00	0.00 3,134.45 3,134.45
		03/04/19 19 1 P001 CK 0000005326		1,565.03	12.11	1,569.42
		04/29/19 19 1 P001 CK 5329		2.20	0.06	1,567.22
		04/29/19 19 2 P001 CK 5329		1,564.96	0.00	2.26
Per Diem Interest:					0.04	2.30
126.17 12	MEADE, MICHAEL & LINDA J 14 HILTON RD MT HOLLY, NJ 14 HILTON RD	64700 136300 08060 0 2 201000	0.00	1,476.85 1,476.85	0.00 0.00	0.00 2,953.70 2,953.70 3,057.45
Per Diem Interest:					103.75	
126.20 24	BURGOS, JUAN & CAROLINE 209 FRONT ST MT HOLLY, NJ 209 FRONT ST	64700 139100 08060 0 2 203800	0.00	1,497.43 1,497.42	0.00 0.00	0.00 2,994.85 2,994.85
		02/25/19 19 1 P001 CS		1,497.43	7.99	1,497.42
Per Diem Interest:					23.29	1,520.71
126.22 2	VELEZ, RAFAELA ROMAN & CRUZ, R C 546 JACKSONVILLE RD MT HOLLY, NJ 546 JACKSONVILLE RD	64700 195200 00660 0 08060 0 2 259900	0.00	1,909.62 1,909.61	0.00 0.00	0.00 3,819.23 3,819.23 3,972.17
Per Diem Interest:					152.94	
127 1.03	ROBINS NEST INC 42 S DELSEA DRIVE GLASSBORO, NJ 611 HIGH ST	33600 5000 08028 0 15F 38600	0.00	246.88 246.87	0.00 0.00	0.00 493.75 493.75 506.37
Per Diem Interest:					12.62	
127.01 16	REVACH 607 LLC 1 SIENNA WAY LAKEWOOD, NJ 607 SMITH LN	47000 93100 00672 0 08701 0 2 140100	0.00	1,029.39 1,029.38	0.00 0.00	0.00 2,058.77 2,058.77
		12/04/18 19 1 P001 CK 9729117576		43.42	0.00	2,015.35
		07/08/19 19 1 P001 CK 1078		985.97	34.40	1,029.38
		07/08/19 19 2 P001 CK 1078		1,026.43	24.91	2.95
Per Diem Interest:					0.00	2.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
127.01 21	NATIONSTAR HECM ACQUISITION TR 8950 CYPRESS WATERS BLVD COPPELL, TX 617 SMITH LN	47000 104000 75019 0 2 151000 01/08/19 19 1 P001 CK 010127	**Sp Charges** 0.00	1,109.48 1,109.47 1,109.48 Per Diem Interest:	0.00 0.00 0.00 17.26	0.00 2,218.95 2,218.95 1,109.47 1,126.73
127.02 15	MECUM, CHARLES 207 STARLING LN MT HOLLY, NJ 207 STARLING LN	47000 120800 08060 0 2 167800 02/06/19 19 1 P001 CK 3749558942 02/22/19 19 1 P001 CK 3750884754 03/12/19 19 1 P001 CK 3752347114 04/01/19 19 1 P001 CK 3753980289 04/01/19 19 2 P001 CK 3753980289 04/01/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 3757571927 06/05/19 19 2 P001 CK 3759727953	 0.00 3749558942 3750884754 3752347114 3753980289 3753980289 Homestead Credi 3757571927 3759727953	1,232.92 1,232.91 500.00 396.58 198.51 137.83 11.59 115.61- 500.00 395.42 Per Diem Interest:	0.00 0.00 0.00 3.42 1.49 0.58 0.00 0.00 0.00 4.58 1.68	0.00 2,465.83 2,465.83 1,965.83 1,569.25 1,370.74 1,232.91 1,221.32 1,105.71 605.71 210.29 211.97
127.02 18	BLEIMAN, JACK 111 FELLOWSHIP RD MOORESTOWN, NJ 213 STARLING LN	47000 117800 08057 0 2 164800 11/07/18 19 1 P001 CK 8228 02/06/19 19 1 P001 CK 8315 02/06/19 19 2 P001 CK 8315 05/29/19 19 2 P001 CK 8429	**Sp Charges** 0.00 8228 8315 8315 8429	1,210.87 1,210.87 4.38 1,206.49 4.38 1,206.22 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 7.51 0.00	0.00 2,421.74 2,421.74 2,417.36 1,210.87 1,206.49 0.27 0.27
127.05 11	EZELL, FREDRICK J JR & CARLA H 703 HOLLY LN MT HOLLY, NJ 703 HOLLY LN	47000 107200 08060 0 2 154200 03/04/19 19 1 P004 CK 13104	**Sp Charges** 0.00	1,132.99 1,132.98 1,132.99 Per Diem Interest:	0.00 0.00 18.69 39.65	0.00 2,265.97 2,265.97 1,132.98 1,172.63
127.06 2	WILSON, KIMBLE & LIA 710 SMITH LN MT HOLLY, NJ 710 SMITH LN	47000 124700 00660 0 2 171700 03/04/19 19 1 P001 CS	 0.00	1,261.57 1,261.56 1,261.57 Per Diem Interest:	0.00 0.00 9.25 19.62	0.00 2,523.13 2,523.13 1,261.56 1,281.18
127.08 4	RIVERA, CARLOS & ARROYO, JENNIFER 226 RIVER CT FIELDSBORO, NJ 614 HOLLY LN	47200 115900 08505 0 2 163100 05/20/19 19 1 P001 CK 162982	**Sp Charges** 0.00	1,135.88 1,135.88 1,135.88	0.00 0.00 27.51	0.00 2,271.76 2,271.76 1,135.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
127.08	4	RIVERA, CARLOS & ARROYO, JENNIFER	Continued			
		05/20/19 19 2 P001 CK 162982		1,134.45	8.87	1.43
				Per Diem Interest:	0.04	1.47
127.08	BROWN, LEWIS JE & MAUREEN MARY	47500				0.00
6	610 HOLLY LN	107500		1,138.87	0.00	
	MT HOLLY, NJ	08060 0		1,138.86	0.00	2,277.73
	610 HOLLY LN	2 155000 0.00				2,277.73
		03/27/19 19 1 P001 CK 3753646681		1,138.87	14.17	1,138.86
				Per Diem Interest:	17.72	1,156.58
127.09	JONES, ANNA & DANIEL	47500				0.00
17	706 HOLLY LN	103500		1,109.48	0.00	
	MT HOLLY, NJ	08060 0		1,109.47	0.00	2,218.95
	706 HOLLY LN	2 151000 0.00				2,218.95
				Per Diem Interest:	70.68	2,289.63
127.11	BEST, DEBRA & THEAPIA & VALARIE	47000				0.00
4	838 WOODLANE RD	129400		1,296.10	0.00	
	MT HOLLY, NJ	08060 0		1,296.10	0.00	2,592.20
	838 WOODLANE RD	2 176400 0.00				2,592.20
				Per Diem Interest:	87.48	2,679.68
127.11	ABED, ABDULLAH	47000				0.00
9	2029 CEDAR LA EXTENSION	0		345.34	0.00	
	BORDENTOWN, NJ	08505 0		345.33	0.00	690.67
	848 WOODLANE RD	1 47000 0.00				690.67
				Per Diem Interest:	17.65	708.32
134	HARRIS, MELVIN DOUGLAS	13100				0.00
25	223 CHESTNUT ST	70000		610.58	0.00	
	MT HOLLY, NJ	08060 0		610.58	0.00	1,221.16
	223 CHESTNUT ST	2 83100 0.00				1,221.16
		12/12/18 19 1 P001 CK 931606985		1.39	0.00	1,219.77
				Per Diem Interest:	31.16	1,250.93
134	HARRIS, DAVID	13100	*Lien**Lien*			0.00
27	227 CHESTNUT ST	75500		650.99	0.00	
	MT HOLLY, NJ	08060 0		650.99	0.00	1,301.98
	227 CHESTNUT ST	2 88600 0.00				1,301.98
		03/04/19 19 1 P004 CK 13105		650.99	10.74	650.99
				Per Diem Interest:	22.78	673.77
134.01	REILLY, MICHAEL	45200				0.00
35	224 CHESTNUT ST	00660 175900		1,624.54	0.00	
	MT HOLLY, NJ	08060 0		1,624.53	0.00	3,249.07
	224 CHESTNUT ST	2 221100 0.00				3,249.07
		03/14/19 19 1 P001 CS		1,624.54	17.01	1,624.53
				Per Diem Interest:	27.69	1,652.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134.01 39	F PALLANTE LLC 42 BLACK PINE LANE LUMBERTON, NJ 236 CHESTNUT ST	43700 93300 08048 0 2 137000 03/20/19 19 1 P001 CK 1548675	0.00	1,006.61 1,006.61 994.13 Per Diem Interest:	0.00 0.00 18.94 35.92	0.00 2,013.22 2,013.22 1,019.09 1,055.01
134.01 43	DAGOSTINO, THOMAS P O BOX 1675 WALL, NJ 246 CHESTNUT ST	38000 49800 07719 0 2 87800 11/29/18 19 1 P001 CS	0.00	645.12 645.11 645.12 Per Diem Interest:	0.00 0.00 0.00 10.04	0.00 1,290.23 1,290.23 645.11 655.15
136 5	FENIMORE, KATHLEEN 211 N HUNTERDON AVE MT HOLLY, NJ 211 N HUNTERDON AVE	50600 157400 00660 0 2 208000 01/30/19 19 1 P001 CR 3748962083	**Sp Charges** 0.00	1,528.28 1,528.28 1,528.28 Per Diem Interest:	0.00 0.00 0.00 24.32	0.00 3,056.56 3,056.56 1,528.28 1,552.60
136 29	CULVER, CHARLES A 10 HOPEWELL AVE LUMBERTON, NJ 353-355 WASHINGTON ST	85600 165100 08048 0 4A 250700 12/17/18 19 1 P001 CK 996961 03/11/19 19 1 P001 CK 997024 06/17/19 19 1 P001 CK 0000997100 06/17/19 19 2 P001 CK 0000997100	0.00	1,842.02 1,842.02 90.14 1,745.91 5.97 1,824.46 Per Diem Interest:	0.00 0.00 0.00 18.37 0.29 42.37 0.21	0.00 3,684.04 3,684.04 3,593.90 1,847.99 1,842.02 17.56 17.77

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	242,298.58	242,297.55	0.00	0.00	484,596.13
Added/Omitted	1,013.96	1,013.95	0.00	0.00	2,027.91
Other Billing	769.29-	2,920.46-	0.00	0.00	3,689.75-
Balance Adjustments (Prin)	7,604.05	1,404.01	0.00	0.00	9,008.06
Payments (Prin)	149,040.07	35,733.96	0.00	0.00	184,774.03
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	101,107.23	206,061.09	0.00	0.00	307,168.32
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	101,107.23	206,061.09	0.00	0.00	307,168.32
Payments (Intr)	1,599.15	398.25	0.00	0.00	1,997.40
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 307,168.32
Total Per Diem Interest: 9,846.64
Total Balance: 317,014.96

2019 DEDUCTIONS

Number of Accts:	213	Senior Citizen	1
Land Value:	10,160,200	Disabled Person	3
Improvement Value:	22,964,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	33,125,100	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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