

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2023 to 2023	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 11/01/23	
As Of Date: 11/01/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N	
		Include Utility Due As Of 11/01/23: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 2.11	SILBERMAN, JAY 14 CAROL DRIVE PINE HILL, NJ 14 CAROL DRIVE 02/23/23 23 1 POLP CK 2948 05/19/23 23 2 POLP CK 3092	34800 00660 235300 08021 0 2 270100 FNA DZ FNA	0.00	3,569.38 3,569.37 3,569.38 3,569.37 Per Diem Interest:	3,780.05 0.00 39.26 30.34 132.60	0.00 10,918.80 10,918.80 7,349.42 3,780.05 3,912.65
1 9 -C0102-	INSPIRED LIVING REALTY LLC 3 OSSENER DRIVE PERRINEVILLE NJ 102 MASON RUN 02/27/23 23 1 P001 CS 02/27/23 23 2 P001 CS	8000 00597 71100 08535 0 2 79100 WALKIN-SOLER WALKIN-SOLER	0.00	1,045.31 1,045.31 1,045.31 1,045.31 Per Diem Interest:	1,107.01 0.00 6.04 0.00 22.14	0.00 3,197.63 3,197.63 2,152.32 1,107.01 1,129.15
1 9 -C0116-	SMITH INVESTMENT PROPERTIES, LLC 116 MASON RUN PINE HILL NJ 116 MASON RUN 05/26/23 23 1 POLP CK 74874 05/26/23 23 2 POLP CK 74874	8000 72100 08021 0 2 80100 *Lien**Lien*	0.00	1,058.53 1,058.52 1,058.53 1,058.52 Per Diem Interest:	1,121.00 0.00 60.87 13.23 50.45	0.00 3,238.05 3,238.05 2,179.52 1,121.00 1,171.45
1 9 -C0402-	BROWN DENWARD 84 LA CASCATA CLEMENTON NJ 402 MASON RUN 03/30/23 23 1 P001 CK 4076769 03/30/23 23 1 P001 CK 4076769 05/26/23 23 2 POLP CK 74877	8000 00660 62200 08021 0 2 70200 EVOLVE EVOLVE	0.00	927.70 927.69 0.00 927.70 927.69 Per Diem Interest:	982.45 0.00 27.37 0.00 11.60 44.21	0.00 2,837.84 2,837.84 2,837.84 1,910.14 982.45 1,026.66
1 9 -C0407-	ALONZO MAUREEN 407 MASON RUN PINE HILL NJ 407 MASON RUN 02/15/23 23 1 P001 CR 3845363261 03/24/23 23 1 P001 CK 861438330 03/24/23 23 1 P001 CK 861438330 08/28/23 23 1 P001 CS 09/15/23 23 1 P001 CS 10/02/23 23 1 P001 CS 10/19/23 23 1 P001 CS	8000 79700 08021 0 2 87700 WIPP PAYMENTS WALKIN-ALONZO WALKIN-ALONZO ALONZO WALK IN ALONZO WALK IN ALONZO WALK IN ALONZO WALK IN	0.00	895.98 895.97 0.00 0.00 3.66 78.88 152.68 74.09 74.72	1,490.34 0.00 6.27 17.47 0.00 68.71 6.91 5.62 4.99	0.00 3,282.29 3,282.29 3,282.29 3,278.63 3,199.75 3,047.07 2,972.98 2,898.26

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1	9	-C0407- - ALONZO MAUREEN	Continued			
	08/28/23 23	2 P001 CS	ALONZO WALK IN	0.00	52.41	2,898.26
	09/15/23 23	2 P001 CS	ALONZO WALK IN	0.00	7.62	2,898.26
	10/02/23 23	2 P001 CS	ALONZO WALK IN	0.00	7.62	2,898.26
	10/19/23 23	2 P001 CS	ALONZO WALK IN	0.00	7.62	2,898.26
	09/15/23 23	3 P001 CS	ALONZO WALK IN	0.00	32.79	2,898.26
	10/02/23 23	3 P001 CS	ALONZO WALK IN	0.00	12.67	2,898.26
	10/19/23 23	3 P001 CS	ALONZO WALK IN	0.00	12.67	2,898.26
			Per Diem Interest:		17.39	2,915.65
1	9	AIM HIGH MARKETING LLC	8000			0.00
	142A WILLOW TURN		62200	927.70	982.45	
-C0605- -	MOUNT LAUREL NJ	08054	0	927.69	0.00	2,837.84
	605 MASON RUN	2	70200	0.00		2,837.84
	10/13/22 23	1 P001 CK 157092	CORETITLE	118.13	0.00	2,719.71
			Per Diem Interest:		141.75	2,861.46
1	9	VALLE JAQUEL & STRANGE JOVAN D	8000			0.00
	904 MASON RUN		68200	1,006.99	1,066.42	
-C0904- -	PINE HILL NJ	08021	0	1,006.98	0.00	3,080.39
	904 MASON RUN	2	76200	0.00		3,080.39
	04/14/23 23	1 P001 CS	WALKIN-ALLE	70.79	36.76	3,009.60
	11/01/23 23	1 P001 CS	STRANGE WALK IN	469.16	92.22	2,540.44
	11/01/23 23	2 P001 CS	STRANGE WALK IN	0.00	90.63	2,540.44
	11/01/23 23	3 P001 CS	STRANGE WALK IN	0.00	47.99	2,540.44
			Per Diem Interest:		0.00	2,540.44
1	9	DAUDIER JASON	8000			0.00
	1105 MASON RUN		52000	792.90	839.70	
-C1105- -	PINE HILL NJ	08021	0	792.90	0.00	2,425.50
	1105 MASON RUN	2	60000	0.00		2,425.50
	02/24/23 23	1 P001 CS	WALKIN-DAUDIER	3.22	9.12	2,422.28
	03/24/23 23	1 P001 CS		0.00	11.85	2,422.28
	05/25/23 23	1 P001 CR 3851811981		666.40	24.09	1,755.88
	08/25/23 23	1 P001 CS	DAUDIER WALK IN	123.28	5.55	1,632.60
	05/25/23 23	2 P001 CR 3851811981		0.00	9.51	1,632.60
	08/25/23 23	2 P001 CS	DAUDIER WALK IN	235.49	35.68	1,397.11
	10/06/23 23	2 P001 CS	walkin	557.41	11.43	839.70
	10/06/23 23	3 P001 CS	walkin	403.87	27.29	435.83
			Per Diem Interest:		5.45	441.28
1	9	WILLIAMS RONALD	8000			0.00
	1307 MASON RUN		73500	1,077.03	1,140.59	
-C1307- -	PINE HILL NJ	08021	0	1,077.02	0.00	3,294.64
	1307 MASON RUN	2	81500	0.00		3,294.64
	03/15/23 23	1 P001 CS	WALKIN-WILLIAMS	0.00	18.25	3,294.64
			Per Diem Interest:		269.96	3,564.60

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1 9 -C1503-	TEIXEIRA GREGORIO V JR & EMANUEL 1503 MASON RUN PINE HILL NJ 1503 MASON RUN 03/03/23 23 1 P001 CS 03/03/23 23 1 P001 CS	8000 68200 08021 0 2 76200 h/o walkin	0.00	1,006.99 1,006.98 0.00 2.35 Per Diem Interest:	1,066.42 0.00 16.11 0.00 258.17	0.00 3,080.39 3,080.39 3,080.39 3,078.04 3,336.21
1 9 -C1506-	NIOLU TAMI 309 BYRON COURT SICKLERVILLE NJ 1506 MASON RUN	8000 54300 08081 0 2 62300	0.00	823.30 823.29 Per Diem Interest:	871.89 0.00 128.90	0.00 2,518.48 2,518.48 2,647.38
1 9 -C2003-	TAYLOR, OPAL & ZANDRE 732 WILLIAM STREET MIDDLESEX NJ 2003 TALL PINES 02/23/23 23 1 P001 CK 28610800312 02/23/23 23 1 P001 CK 28610800323	8000 49300 08845 0 2 57300 WALKIN-TAYLOR WALKIN-TAYLOR	0.00	757.22 757.22 0.00 1.63 Per Diem Interest:	801.92 0.00 8.33 0.00 197.93	0.00 2,316.36 2,316.36 2,316.36 2,314.73 2,512.66
1 9 -C2005-	OBIAJULU OSSAI CHRISTIAN AZUKA 2005 TALL PINES PINE HILL NJ 2005 TALL PINES 03/29/23 23 1 P001 CS	8000 68100 08021 0 2 76100	0.00	1,005.67 1,005.66 0.00 Per Diem Interest:	1,065.02 0.00 29.16 245.04	0.00 3,076.35 3,076.35 3,076.35 3,321.39
1 9 -C2603-	SCOTT, MARGO 2603 TALL PINES PINE HILL, N J 2603 TALL PINES 02/17/23 23 1 P001 CK 1104 06/09/23 23 1 P001 CK 50830522 06/09/23 23 2 P001 CK 50830522	8000 70500 08021 0 2 78500 WALKIN-SCOTT ONLINE ONLINE	0.00	1,037.38 1,037.38 0.00 1,037.38 1,037.38 Per Diem Interest:	1,098.61 0.00 8.30 58.09 19.71 21.97	0.00 3,173.37 3,173.37 3,173.37 2,135.99 1,098.61 1,120.58
1 9 -C2605-	DE MARCO, THOMAS - TRUSTEE 527 COOPER ST - 1ST FLOOR CAMDEN, N J 2605 TALL PINES 03/30/23 23 1 P001 CK 4076770 03/30/23 23 1 P001 CK 4076770 05/26/23 23 2 POLP CK 74876	8000 67100 08102 0 2 75100 EVOLVE EVOLVE	*Lien**Lien* 0.00	992.45 992.45 0.00 992.45 992.45 Per Diem Interest:	1,051.03 0.00 29.28 0.00 12.41 47.30	0.00 3,035.93 3,035.93 3,035.93 2,043.48 1,051.03 1,098.33

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1 9 -C3003-	MONTANEZ OSCAR & GUADALUPE 3003 TALL PINES PINE HILL NJ 3003 TALL PINES 03/16/23 23 1 P001 CS 03/16/23 23 1 P001 CS 08/29/23 23 1 P001 CS 08/29/23 23 2 P001 CS	8000 52000 08021 0 2 60000	0.00	792.90 792.90 0.00 0.41 788.63 0.00	839.70 0.00 8.80 0.00 64.59 46.78	0.00 2,425.50 2,425.50 2,425.50 2,425.09 1,636.46 1,636.46 1,698.95
Per Diem Interest:					62.49	
1 9 -C3307-	HENDERSON LAURIE 3307 KENWOOD DRIVE W PINE HILL NJ 3307 TALL PINES 12/06/22 23 1 P001 CK 2156 02/15/23 23 1 P001 CK 2163 02/15/23 23 2 P001 CK 2163	8000 53500 08021 0 2 61500	0.00	812.73 812.72 2.00 810.73 86.75	860.69 0.00 0.00 2.52 0.00	0.00 2,486.14 2,486.14 2,484.14 1,673.41 1,586.66 1,635.08
Per Diem Interest:					48.42	
1 9 -C3308-	GUZMAN MARCELINA ROSA (L/E MARIA) 154 VILLAGE GREEN LANE SICKLERVILLE NJ 3308 TALL PINES 02/02/23 23 1 P001 CS 02/21/23 23 1 P001 CS 07/31/23 23 1 P001 CS 07/31/23 23 2 P001 CS 10/30/23 23 2 P001 CS 10/30/23 23 3 P001 CS	8000 SC001 55600 08081 0 2 63600	187.50	777.98 777.97 35.20 696.78 46.00 36.98 181.12 0.00	827.59 0.00 0.00 3.30 1.63 15.39 14.82 18.06	0.00 2,383.54 2,383.54 2,348.34 1,651.56 1,605.56 1,568.58 1,387.46 1,387.46 1,388.15
Per Diem Interest:					0.69	
1 9 -C5302-	REED LAURA WESTON- 5302 TALL PINES PINE HILL NJ 5302 TALL PINES 03/24/23 23 1 P001 CK 5301385425 03/24/23 23 1 P001 CK 5301385425	8000 69500 08021 0 2 77500	0.00	1,024.17 1,024.16 0.00 9.74	1,084.61 0.00 27.14 0.00	0.00 3,132.94 3,132.94 3,132.94 3,123.20 3,374.25
Per Diem Interest:					251.05	
1.22 13	LOZANO CHRISTINA & LUCIA C 26 SHERRI WAY CLEMENTON NJ 26 SHERI WAY 02/21/23 23 1 P001 CK 1033	34000 141100 08021 0 2 175100	0.00	2,313.95 2,313.95 0.00	2,450.53 0.00 23.14	0.00 7,078.43 7,078.43 7,078.43 7,686.20
Per Diem Interest:					607.77	

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1.22 25	BARTON JAMES R 40 SHERI WAY PINE HILL NJ 40 SHERI WAY	35900 91600 08021 0 2 127500	0.00	1,684.92 1,684.91	1,784.36 0.00	0.00 5,154.19 5,154.19
	03/21/23 23 1 P001 CK 861437834	WALKIN-MCITOSH		0.00	42.12	5,154.19
	03/21/23 23 1 P001 CK 861437834	WALKIN-MCINTOSH		11.27	0.00	5,142.92
	05/22/23 23 1 P001 CK 109	WALKIN-BARTON		1,668.61	51.05	3,474.31
	07/19/23 23 1 P001 CK 119	WALK-IN		5.04	0.14	3,469.27
	05/22/23 23 2 P001 CK 109	WALKIN-BARTON		0.00	17.69	3,469.27
	07/19/23 23 2 P001 CK 119	WALK-IN		1,684.91	48.02	1,784.36
	10/04/23 23 3 P001 CR 3859255209			881.98	29.96	902.38
				Per Diem Interest:	12.18	914.56
2 1	FLEMING DAWN S 804 BLACKWOOD CLEMENTON PINE HILL NJ 804 BLACKWOOD-CLMNTN RD	15800 46300 08021 0 2 62100	0.00	820.66 820.65	869.09 0.00	0.00 2,510.40 2,510.40
	12/13/22 23 1 P001 CK 34075222	WALKIN-FLEMING		2.08	0.00	2,508.32
	01/19/23 23 1 P001 CK 37403847	ONLINEBILL-FLEMING		200.00	0.00	2,308.32
	03/07/23 23 1 P001 CK 41790732	ONLINEBILL-FLEMING		195.05	4.95	2,113.27
	04/10/23 23 1 P001 CK 44818760	ONLINEBILL-FLEMING		196.89	3.11	1,916.38
	05/09/23 23 1 P001 CK 47815499	ONLINEBILL-FLEMING		98.54	1.46	1,817.84
	06/06/23 23 1 P001 CK 50325983	ONLINEBILL-FLEMING		121.01	0.77	1,696.83
	06/13/23 23 1 P001 CK 51230431	ONLINEBILL-FLEMING		7.09	0.01	1,689.74
	06/06/23 23 2 P001 CK 50325983	ONLINEBILL-FLEMING		0.00	6.38	1,689.74
	06/13/23 23 2 P001 CK 51230431	ONLINEBILL-FLEMING		91.62	1.28	1,598.12
	09/05/23 23 2 P001 CK 58320316	FLEMING ONLINE BILL		79.22	13.28	1,518.90
	10/16/23 23 2 P001 CK 62017168	FLEMING ONLINE BILL		68.86	13.32	1,450.04
	10/27/23 23 2 P001 CK 63181559	FLEMING ONLINE BILL		292.02	3.20	1,158.02
	09/05/23 23 3 P001 CK 58320316	FLEMING ONLINE BILL		0.00	7.50	1,158.02
	10/16/23 23 3 P001 CK 62017168	FLEMING ONLINE BILL		0.00	17.82	1,158.02
	10/27/23 23 3 P001 CK 63181559	FLEMING ONLINE BILL		0.00	4.78	1,158.02
				Per Diem Interest:	2.32	1,160.34
3 4	TUCKER GEORGE F 4 CROSS ROAD PINE HILL NJ 4 CROSS ROAD	21000 75800 08021 0 2 96800	0.00	1,279.21 1,279.21	1,354.72 0.00	0.00 3,913.14 3,913.14
	01/13/23 23 1 P001 CK 36557188	ONLINE		1,253.07	0.00	2,660.07
	02/08/23 23 1 P001 CK 39139574	ONLINEBILL-TUCKER		26.14	0.00	2,633.93
	08/11/23 23 2 P001 CK 56471801	TUCKER ONLINE BILL		1,279.21	28.43	1,354.72
	08/11/23 23 3 P001 CK 56471801	TUCKER ONLINE BILL		47.08	0.00	1,307.64
				Per Diem Interest:	26.15	1,333.79
4 1	GURMAYHER LLC 21 CREST COURT MOUNT LAUREL NJ 712 BLACKWOOD-CLMNTN RD	36000 61300 08054 0 2 97300	0.00	1,285.82 1,285.82	1,361.72 0.00	0.00 3,933.36 3,933.36
	03/28/23 23 1 P001 CS	WALKIN-GURMAYHER		0.00	36.65	3,933.36
				Per Diem Interest:	313.94	4,247.30

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4 2.01	SINGH RAJBIR 79 ONEILL CT LAWRENCE TWP NJ 710 BLACKWOOD-CLMNTN RD 02/17/23 23 1 J061 05/19/23 23 2 J061	13000 101100 08648 0 2 114100	0.00	444.03 444.02 444.03- 444.02- Per Diem Interest:	2,660.64 0.00 0.00 0.00 82.23	0.00 3,548.69 3,548.69 3,104.66 2,660.64 2,742.87
4 10	WILSON SUE L 6 WILSON ROAD CLEMENTON NJ 746 W BRANCH AVE 02/22/23 23 1 P001 CK 187 08/24/23 23 1 P001 CK 3856957103 08/24/23 23 2 P001 CK 3856957103	19000 0 08021 0 1 19000	0.00	251.09 251.08 89.86 161.23 251.08 Per Diem Interest:	265.91 0.00 1.17 6.52 6.30 5.32	0.00 768.08 768.08 678.22 516.99 265.91 271.23
5 1	WINSLOW DD LLC 13 ORCHARD VIEW DRIVE SEWELL NJ 610 BLACKWOOD-CLMNTN RD 12/05/22 23 1 P001 CK 5367 02/08/23 23 1 P001 CK 5381 02/08/23 23 2 P001 CK 5381 02/08/23 23 3 P001 CK 5381	144000 393000 08080 0 4A 537000	0.00	7,096.46 7,096.45 1,824.73 5,271.73 7,096.45 631.82 Per Diem Interest:	7,515.32 0.00 0.00 0.00 0.00 0.00 272.26	0.00 21,708.23 21,708.23 19,883.50 14,611.77 7,515.32 6,883.50 7,155.76
5 28	REVELLI JAMES JR & BEAUFORD KENNETH 28 WOODROW ROAD PINE HILL NJ 28 WOODROW RD 01/25/23 23 1 P001 CK 04/28/23 23 2 P001 CK 10/04/23 23 3 P001 CK 143	24900 00672 113500 08021 0 2 138400	0.00	1,828.96 1,828.95 1,828.96 1,828.95 1,465.24 Per Diem Interest:	1,936.91 0.00 0.00 0.00 34.76 6.37	0.00 5,594.82 5,594.82 3,765.86 1,936.91 471.67 478.04
6 14	SORRENTO, RICHARD 15 SIGNAL HILL RD PINE HILL, N J 15 SIGNAL HILL RD 01/31/23 23 1 P001 CS 05/01/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/07/23 23 2 P001 CS 08/07/23 23 3 P001 CS	28500 111600 08021 0 2 140100	0.00	1,851.43 1,851.42 1,353.02 498.41 1,491.62 359.80 1,532.52 Per Diem Interest:	1,960.70 0.00 0.00 9.97 0.00 7.68 0.00 8.56	0.00 5,663.55 5,663.55 4,310.53 3,812.12 2,320.50 1,960.70 428.18 436.74

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7 3	LOPE MICHAEL J & CATHERINE M 4 SIGNAL HILL ROAD PINE HILL NJ 4 SIGNAL HILL RD 02/13/23 23 1 P001 CR 3845234090 02/17/23 23 1 P001 CR 3845480991 08/10/23 23 1 P001 CR 3856222082 08/10/23 23 2 P001 CR 3856222082	38000 186000 08021 0 2 224000	0.00	2,960.16 2,960.16 0.00 0.00 7.42 0.00	3,134.88 0.00 17.76 5.92 256.05 146.53	0.00 9,055.20 9,055.20 9,055.20 9,047.78 9,047.78 9,428.33
				Per Diem Interest:	380.55	
17 1 -C0201-	BROWN KAREEM 201 BROMLEY ESTATES PINE HILL NJ 201 BROMLEY ESTATES 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 3849917958	8000 57200 08021 0 2 65200	0.00	861.62 861.62 861.62 861.62	912.47 0.00 0.00 0.00	0.00 2,635.71 2,635.71 1,774.09 912.47 930.72
				Per Diem Interest:	18.25	
17 1 -C0402-	INSPIRED LIVING REALTY LLC 402 BROMLEY ESTATES PINE HILL NJ 402 BROMLEY ESTATES 02/06/23 23 1 P001 CK 11917 02/06/23 23 2 P001 CK 11917	8000 67500 08021 0 2 75500	0.00	997.74 997.73 997.74 6.34	1,056.62 0.00 0.00 0.00	0.00 3,052.09 3,052.09 2,054.35 2,048.01 2,122.50
				Per Diem Interest:	74.49	
17 1 -C0405-	WILLIAMS KATHERINE & NAKIA 6 PAM PLACE SICKLERVILLE NJ 405 BROMLEY ESTATES 03/30/23 23 1 P001 CK 4076771 03/30/23 23 1 P001 CK 4076771 05/26/23 23 2 POLP CK 74875	8000 67500 08081 0 2 75500	*Lien**Lien* 0.00	997.74 997.73 0.00 997.74 997.73	1,056.62 0.00 29.43 0.00 12.47	0.00 3,052.09 3,052.09 2,054.35 1,056.62 1,104.17
				Per Diem Interest:	47.55	
17 1 -C0504-	ONYEKWELU JULIA W 504 BROMLEY ESTATES PINE HILL NJ 504 BROMLEY ESTATES 03/01/23 23 1 P001 CK 15897 03/17/23 23 1 P001 CR 3847217292 05/02/23 23 2 P001 CR 3850463365	8000 56100 08021 0 2 64100	0.00	847.09 847.08 0.00 847.09 847.08	897.08 0.00 6.02 3.01 0.00	0.00 2,591.25 2,591.25 2,591.25 1,744.16 897.08 915.02
				Per Diem Interest:	17.94	
17 1 -C0505-	KV ASSOCIATES LLC 17 CMDR PATRICK DUNN CT FOR NJ 505 BROMLEY ESTATES 05/22/23 23 1 P001 CK 3851579208 05/22/23 23 2 P001 CK 3851579208	8000 57200 08863 0 2 65200	0.00	861.62 861.62 861.62 861.62	912.47 0.00 21.25 5.32	0.00 2,635.71 2,635.71 1,774.09 912.47

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17	1	-C0505- - KV ASSOCIATES LLC	Continued			
			Per Diem Interest:		18.25	930.72
17	MOLLURO DIANE	8000				0.00
1	507 BROMLEY ESTATES	57200		861.62	912.47	
-C0507- -	PINE HILL NJ	08021 0		861.62	0.00	2,635.71
	507 BROMLEY ESTATES	2 65200	0.00			2,635.71
	02/16/23 23 1 P001 CS	WALKIN-MOLLURO		6.02	6.46	2,629.69
	03/06/23 23 1 P001 CS	WALKIN-MOLLURO		0.00	8.56	2,629.69
	03/06/23 23 1 P001 CS	WALKIN-MOLLURO		35.52	0.00	2,594.17
	05/11/23 23 1 P001 CS	WALKIN-MOLLURO		820.08	26.65	1,774.09
	05/11/23 23 2 P001 CS	WALKIN-MOLLURO		861.62	4.31	912.47
	05/11/23 23 3 P001 CS	WALKIN-MOLLURO		37.34	0.00	875.13
			Per Diem Interest:		17.50	892.63
17	INSPIRED LIVING REALTY LLC	8000				0.00
1	606 BROMLEY ESTATE	00672 67600		999.06	1,058.03	
-C0606- -	PINE HILL NJ	08021 0		999.05	0.00	3,056.14
	606 BROMLEY ESTATES	2 75600	0.00			3,056.14
	01/25/23 23 1 P001 CK			999.06	0.00	2,057.08
	04/28/23 23 2 P001 CK			999.05	0.00	1,058.03
			Per Diem Interest:		21.16	1,079.19
17.03	THOMPkins EILEEN	26600				0.00
94	106 ESTATES RD	64600		1,205.21	1,276.34	
	PINE HILL NJ	08021 0		1,205.21	0.00	3,686.76
	1653 LAKE AVENUE	2 91200	0.00			3,686.76
	03/06/23 23 1 P001 CS	WALKIN-THOMPkins		0.00	13.86	3,686.76
	03/06/23 23 1 P001 CS	WALKIN-THOMPkins		31.76	0.00	3,655.00
	03/24/23 23 1 P001 CK 59626019	ONLINEBILL-THOMPkins		239.44	10.56	3,415.56
	05/01/23 23 1 P001 CK 65328453	ONLINEBILL-THOMPkins		232.72	17.28	3,182.84
	05/30/23 23 1 P001 CK 71077054	ONLINEBILL-THOMPkins		222.35	10.17	2,960.49
	06/30/23 23 1 P001 CK 7371857	ONLINEBILL-THOMPkins		224.74	7.18	2,735.75
	08/01/23 23 1 P001 CK 895030	THOMPkins ONLINEBILL		227.38	3.94	2,508.37
	08/01/23 23 1 R001 CK 895030	THOMPkins ONLINEBILL		227.38	3.94	2,735.75
	Original Payment Date: 08/01/23					
	08/11/23 23 1 J047			20.00	0.00	2,755.75
	05/30/23 23 2 P001 CK 71077054	ONLINEBILL-THOMPkins		0.00	17.48	2,755.75
	06/30/23 23 2 P001 CK 7371857	ONLINEBILL-THOMPkins		0.00	18.08	2,755.75
	08/01/23 23 2 P001 CK 895030	THOMPkins ONLINEBILL		0.00	18.68	2,755.75
	08/01/23 23 2 R001 CK 895030	THOMPkins ONLINEBILL		0.00	18.68	2,755.75
	Original Payment Date: 08/01/23					
			Per Diem Interest:		145.74	2,901.49
17.04	QUEEN EQUITY REO LLC	22500				0.00
1	1 N APPLE STREET	48400		936.95	992.24	
	LAKEWOOD NJ	08701 0		936.94	0.00	2,866.13
	1500 OAK STREET	2 70900	0.00			2,866.13
	03/29/23 23 1 P001 CK 3423670	QUEEN EQUITY		0.00	27.64	2,866.13
	04/03/23 23 1 P001 CK 3848421968	WIPP PAYMENTS		936.95	1.87	1,929.18

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17.04	1 06/09/23 23 2 P001 CK 9601	QUEEN EQUITY REO LLC HOMETOWN TITLE	Continued	935.07 Per Diem Interest:	7.91 19.90	994.11 1,014.01
24.01 1.07 -C1001-	ROSENBERG BENJAMIN 413 CEDAR AVE PITMAN NJ 1001 BROMLEY ESTATES 04/06/23 23 1 P001 CK 3848673719	8000 58200 08071 0 2 66200 WIPP PAYMENTS	0.00	874.84 874.83 874.84 Per Diem Interest:	926.47 0.00 28.43 61.05	0.00 2,676.14 2,676.14 1,801.30 1,862.35
24.01 1.07 -C1002-	BLACK JOHN 277 FRONT STREET ATCO NJ 1002 BROMLEY ESTATES	8000 66300 08004 0 2 74300	0.00	981.88 981.87 Per Diem Interest:	1,039.83 0.00 168.16	0.00 3,003.58 3,003.58 3,171.74
24.01 1.07 -C1007-	SIMPSON MICHAEL 1007 BROMLEY ESTATES PIHE HILL NJ 1007 BROMLEY ESTATES 03/16/23 23 1 P001 CS 03/16/23 23 1 P001 CS 03/16/23 23 1 P001 CK 132 10/03/23 23 2 P001 CK 139 10/03/23 23 3 P001 CK 139	8000 62700 08021 0 2 70700 WALKIN-SIMPSON WALKIN-SIMPSON WALKIN-SIMPSON simpson alk in simpson alk in	0.00	934.31 934.30 0.00 12.80 921.51 913.37 0.00 Per Diem Interest:	989.44 0.00 9.34 0.00 0.00 31.56 20.93 14.14	0.00 2,858.05 2,858.05 2,858.05 2,845.25 1,923.74 1,010.37 1,010.37 1,024.51
24.01 1.07 -C1407-	KEEGAN, KENNETH & SASSAMAN, MARYANN 1407 BROMLEY ESTATES PINE HILL NJ 1407 BROMLEY ESTATES 12/08/22 23 1 P001 CK 2096 01/11/23 23 1 P001 CK 995895 01/31/23 23 1 P001 CK 995900 02/21/23 23 1 P001 CK 995905 03/17/23 23 1 P001 CK 99508 03/17/23 23 2 P001 CK 99508 05/02/23 23 2 P001 CK 995917 05/09/23 23 2 P001 CK 995919 06/26/23 23 2 P001 CK 995926 06/26/23 23 3 P001 CK 995926 08/01/23 23 3 P001 CK 995934 09/25/23 23 3 P001 CK 995943	8000 67600 08021 0 2 75600 DROPBOX-SASSAMAN ONLINE ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN ONLINEBILL-SASSAMAN SASSAMAN ONLINEBILL sassaman online bill	0.00	999.06 999.05 1.59 200.00 200.00 297.34 300.13 98.14 400.00 300.00 200.91 96.63 325.00 392.36 Per Diem Interest:	1,058.03 0.00 0.00 0.00 2.66 1.73 0.00 0.00 2.46 0.00 7.64 1.95	0.00 3,056.14 3,056.14 3,054.55 2,854.55 2,654.55 2,357.21 2,057.08 1,958.94 1,558.94 1,258.94 1,058.03 961.40 636.40 244.04 245.99

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24.01 1.07 -C1606-	MAXWELL HOLDINGS LLC 1072 MADISON AVE, STE 102 LAKEWOOD NJ 1606 BROMLEY ESTATES 02/09/23 23 1 P001 CK 5579 05/08/23 23 2 P001 CK 3850858158	8000 47000 08701 0 2 55000 MAXWELL HOLDINGS WIPP PAYMENTS	0.00	726.83 726.82 726.83 726.82 Per Diem Interest:	769.73 0.00 0.00 0.00 15.39	0.00 2,223.38 2,223.38 1,496.55 769.73 785.12
24.01 1.07 -C1802-	DZ CONSTRUCTION LLC 212 PINECREST ROAD OAKHURST NJ 1802 BROMLEY ESTATES 01/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK	8000 67600 07755 0 2 75600 WALKIN-LIGHTSEY WIPP PAYMENTS	0.00	999.06 999.05 999.06 999.05 Per Diem Interest:	1,058.03 0.00 0.00 0.00 21.16	0.00 3,056.14 3,056.14 2,057.08 1,058.03 1,079.19
24.01 1.07 -C2004-	LIGHTSEY ALEXANDER 206 LAUREL PLACE CLEMENTON NJ 2004 BROMLEY ESTATES 03/06/23 23 1 P001 CS 06/12/23 23 1 P001 CK 3852826488 06/13/23 23 1 P001 CS 06/12/23 23 2 P001 CK 3852826488 06/13/23 23 2 P001 CS 08/04/23 23 2 P001 CK 604 08/04/23 23 3 P001 CK 604	8000 63700 08021 0 2 71700 WALKIN-LIGHTSEY WIPP PAYMENTS WALKIN-LIGHTSEY WIPP PAYMENTS WALKIN-LIGHTSEY LIGHTSEY WALK IN LIGHTSEY WALK IN	0.00	947.52 947.52 0.00 930.10 17.42 0.00 0.00 947.52 0.32 Per Diem Interest:	1,003.44 0.00 11.02 45.48 0.01 19.42 0.47 24.16 0.00 20.06	0.00 2,898.48 2,898.48 1,968.38 1,950.96 1,950.96 1,950.96 1,003.44 1,003.12 1,023.18
24.01 1.10 -C2807-	SAMPSON, ROBERT JR 2807 BROMLEY ESTATES PINE HILL, N J 2807 BROMLEY ESTATES 04/06/23 23 1 P001 CS 04/06/23 23 2 P001 CS	8000 56800 08021 0 2 64800 WALKIN-SAMPSON WALKIN-SAMPSON	0.00	856.33 856.33 856.33 31.30 Per Diem Interest:	906.88 0.00 12.37 0.00 56.94	0.00 2,619.54 2,619.54 1,763.21 1,731.91 1,788.85
24.01 1.10 -C3507-	VALUE BROWN LLC 41 MCCAFFREY ROAD MANALAPAN NJ 3507 BROMLEY ESTATES 05/10/23 23 1 P001 CK 8228 05/10/23 23 1 P001 CK 5229 05/10/23 23 2 P001 CK 5229 05/10/23 23 3 P001 CK 8228	8000 67600 00672 0 07726 0 2 75600 PROVIDENCE ABSTRACT PROVIDENCE ABSTRACT PROVIDENCE ABSTRACT PROVIDENCE ABSTRACT	0.00	999.06 999.05 994.05 5.01 999.05 1,010.89 Per Diem Interest:	1,058.03 0.00 49.45 0.00 0.00 0.00 0.94	0.00 3,056.14 3,056.14 2,062.09 2,057.08 1,058.03 47.14 48.08

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24.05 26	HOLMES MARCELLA 25 PLAYER'S LANE PINE HILL NJ 25 PLAYER'S LANE	14100 113300 08021 0 2 127400	0.00	1,683.59 1,683.59	1,782.96 0.00	0.00 5,150.14 5,150.14 5,609.17
				Per Diem Interest:	459.03	
24.05 40	SHAW AVI 7549 BROOKHAVEN ROAD PHILADELPHIA PA 36 MILL STREAM ROAD 02/27/23 23 1 P001 CK 4997 06/09/23 23 1 POLP CK 66745 06/09/23 23 2 POLP CK 66745	13500 115900 19151 0 2 129400	*Lien**Lien* 0.00	1,710.02 1,710.02 0.00 1,710.02 1,710.02	1,810.95 0.00 22.23 87.21 32.49	0.00 5,230.99 5,230.99 5,230.99 3,520.97 1,810.95 1,892.44
				Per Diem Interest:	81.49	
24.05 93	ARMSTEAD ERNEST V JR 13 GRISTMILL LANE PINE HILL NJ 13 GRISTMILL LANE 06/13/23 23 1 P001 CS 06/13/23 23 2 P001 CS 06/13/23 23 2 P001 CK 3852871154 08/01/23 23 3 P001 CS	13500 92700 08021 0 2 106200	0.00	1,403.44 1,403.43 1,403.44 1,099.49 303.94 1,207.00	1,486.27 0.00 41.17 28.34 0.00 0.00	0.00 4,293.14 4,293.14 2,889.70 1,790.21 1,486.27 279.27 284.86
				Per Diem Interest:	5.59	
24.06 14	SONBATI HANI M 9 GOLF VIEW COURT PINE HILL NJ 9 GOLF VIEW COURT 02/24/23 23 1 P001 CS 02/27/23 23 1 P001 CS 02/27/23 23 1 P001 CS	14600 128800 08021 0 2 143400	0.00	1,895.03 1,895.03 0.00 0.00 0.00 2.57	2,006.88 0.00 21.79 2.84 0.00	0.00 5,796.94 5,796.94 5,796.94 5,796.94 5,794.37 6,286.11
				Per Diem Interest:	491.74	
28 25	SCHEMELEY MELANIE 174 W BRANCH AVE PINE HILL NJ W BRANCH AVE 03/17/23 23 1 P001 CS 03/17/23 23 1 P001 CS	9500 0 08021 0 1 9500	0.00	125.55 125.54 0.00 7.03	132.95 0.00 1.28 0.00	0.00 384.04 384.04 377.01 390.59
				Per Diem Interest:	13.58	
29 51	STECK, ELIZABETH C/O ROBERT LEWIS 2008 E PACIFIC STREET PHILA, PA 166 W CLEARVIEW AVE	12500 0 19134 0 1 12500	*Lien**Lien* 0.00	165.19 165.19	174.94 0.00	0.00 505.32 505.32 550.36
				Per Diem Interest:	45.04	

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29 52	STECK, ELIZABETH C/O ROBERT LEWIS 2008 E PACIFIC STREET PHILADELPHIA, PA W WOODBURN AVE	6300 0 19134 0 1 6300	*Lien**Lien* 0.00	83.26 83.25 Per Diem Interest:	88.17 0.00 22.70	0.00 254.68 254.68 277.38
29 59	SZATNY REGINALD & KELLEY MARIE E 132 W CLEARVIEW AVENUE PINE HILL NJ 132 W CLEARVIEW AVE 04/03/23 23 1 P001 CS 08/28/23 23 1 P001 CS 08/28/23 23 2 P001 CS	22500 106900 08021 0 2 129400 WALKIN-SZANTY SZATNY WALK IN SZATNY WALK IN	0.00	1,710.02 1,710.02 0.00 1,710.02 38.60 Per Diem Interest:	1,810.95 0.00 25.65 151.34 100.04 134.14	0.00 5,230.99 5,230.99 5,230.99 3,520.97 3,482.37 3,616.51
36 18	KINGSLAND, JOAN 53 W CLOVERDALE AVE PINE HILL, N J 55 W CLOVERDALE AVE 02/13/23 23 1 P001 CS	20000 0 08021 0 1 20000 WALKIN-KINGSLAND	0.00	264.30 264.30 12.15 Per Diem Interest:	279.90 0.00 0.70 30.63	0.00 808.50 808.50 796.35 826.98
37 2	MC CAULEY, PETER D 50 W CLEARVIEW AVE PINE HILL NJ 50 W CLEARVIEW AVE 01/27/23 23 1 P001 CK 3844133885	22500 115800 08021 0 2 138300 WIPP PAYMENTS	0.00	1,827.64 1,827.63 1,827.64 Per Diem Interest:	1,935.51 0.00 0.00 176.59	0.00 5,590.78 5,590.78 3,763.14 3,939.73
40 78	BRANNIGAN, C J & MORELAND, KAREN 1121 ERIAL RD PINE HILL NJ 1121 ERIAL RD 02/02/23 23 1 P001 CK 914 02/16/23 23 1 P001 CS 02/16/23 23 1 P001 CK 915 09/14/23 23 2 P001 CS 09/14/23 23 3 P001 CS	20000 103900 08021 0 2 123900 WALKIN-BRANNIGAN WALKIN-BRANNIGAN WALKIN-BRANNIGAN brannigan walk in brannigan walk in	0.00	1,637.34 1,637.34 1,000.00 0.00 637.34 309.26 0.00 Per Diem Interest:	1,733.98 0.00 0.00 2.12 0.00 53.46 37.28 71.96	0.00 5,008.66 5,008.66 4,008.66 4,008.66 3,371.32 3,062.06 3,062.06 3,134.02
44 19	SANTIAGO VIRGINIA 400 TURNERSVILLE ROAD PINE HILL NJ 400 TURNERVILLE ROAD	26400 166400 08021 0 2 192800	0.00	2,547.85 2,547.85 Per Diem Interest:	2,698.24 0.00 694.69	0.00 7,793.94 7,793.94 8,488.63

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45 1	HORNER THOMAS 1301 PINE STREET PINE HILL NJ 1301 PINE STREET 03/20/23 23 1 P001 CS 03/24/23 23 1 P001 CR 3847623753	16000 53800 08021 0 2 69800 WALKIN-HORNER WIPP PAYMENTS	0.00	922.41 922.40 0.00 922.41 Per Diem Interest:	976.86 0.00 21.21 1.84 66.42	0.00 2,821.67 2,821.67 2,821.67 1,899.26 1,965.68
45 13	HORNER THOMAS 1301 PINE STREET PINE HILL NJ E CLOVERDALE AVE 03/20/23 23 1 P001 CS 03/24/23 23 1 P001 CR 3847623801 03/24/23 23 2 P001 CR 3847623801	5000 0 08021 0 1 5000 WALKIN-HORNER WIPP PAYMENTS WIPP PAYMENTS	0.00	66.08 66.07 0.00 66.08 66.07 Per Diem Interest:	69.98 0.00 0.72 0.06 0.00 1.40	0.00 202.13 202.13 202.13 136.05 69.98 71.38
46 70	PARKER, LOIS H 600 TURNERVILLE RD PINE HILL NJ 600 TURNERVILLE RD 03/30/23 23 1 P001 CS	27400 WD001 137000 08021 0 2 164400 WALKIN-PARKER	187.50	2,110.05 2,110.04 0.00 Per Diem Interest:	2,238.28 0.00 62.25 513.23	0.00 6,458.37 6,458.37 6,458.37 6,971.60
46 86	POLLACK LOUISE M 122 E WOODBURN AVENUE PINE HILL NJ 122 E WOODBURN AVE 02/03/23 23 1 P001 CS 05/04/23 23 1 P001 CS 05/04/23 23 2 P001 CS 05/04/23 23 2 P001 CS 10/18/23 23 2 P001 CS 10/18/23 23 3 P001 CS	19700 DS001 64000 08021 0 2 83700 WALKIN-OLLACK WALKIN-POLLACK WALKIN-POLLACK WALKIN-POLLACK pollack walk in pollack walk in	187.50	1,043.60 1,043.60 4.24 1,039.36 39.16 100.00 904.44 132.05 Per Diem Interest:	1,108.88 0.00 0.00 21.48 0.00 0.00 33.56 29.95 6.35	0.00 3,196.08 3,196.08 3,191.84 2,152.48 2,113.32 2,013.32 1,108.88 976.83 983.18
47 25	BURBAGE KENNETH 58 E CLEARVIEW AVE PINE HILL, N J 58 E CLEARVIEW AVE 04/25/23 23 1 P001 CK 3849930752 08/28/23 23 2 P001 CK 3857172282 09/06/23 23 2 P001 CK 3857667103 10/10/23 23 2 P001 CK 3859616996 09/06/23 23 3 P001 CK 3857667103 10/10/23 23 3 P001 CK 3859616996	15000 51200 08021 0 2 66200 WIPP PAYMENTS	0.00	874.84 874.83 874.84 427.25 441.99 5.59 0.00 287.37 Per Diem Interest:	926.47 0.00 16.33 22.75 0.80 0.04 7.21 7.00 2.98	0.00 2,676.14 2,676.14 1,801.30 1,374.05 932.06 926.47 926.47 639.10 642.08

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47 34	WOODBURN LLC 69 E 109 N BLACK HORSE PIKE BLACKWOOD NJ 69 E WOODBURN AVE 02/23/23 23 1 POLP CK 5501 08/01/23 23 2 P001 CK 3855658770	22500 58500 08012 0 2 81000 FNA DZ	0.00	1,070.42 1,070.41 1,070.42 1,070.41 Per Diem Interest:	1,133.60 0.00 11.77 21.41 22.67	0.00 3,274.43 3,274.43 2,204.01 1,133.60 1,156.27
47 69	DWC LEGACY HOMES LLC 309 FELLOWSHIP ROAD MOUNT LAUREL NJ 104 E CLEARVIEW AVE	25000 100900 08054 0 2 125900	**Sp Charges** 0.00	1,663.77 1,663.77 Per Diem Interest:	1,761.97 0.00 453.64	0.00 5,089.51 5,089.51 5,543.15
48 25	MINNICK, WILLIAM SR & CATHERINE 64 E BRANCH AVE PINE HILL, N J 64 E BRANCH AVE 03/16/23 23 1 P001 CK 3847170457 03/22/23 23 1 R001 CK 3847170457 Original Payment Date: 03/16/23 03/22/23 23 1 J047 03/23/23 23 1 P001 CK 3847572111 03/23/23 23 1 P047 CK 3847572111 06/27/23 23 2 P001 CK 3853638453	24000 51500 08021 0 2 75500 WIPP PAYMENTS WIPP PAYMENTS returned wipp e-check WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS	0.00	997.74 997.73 997.74 997.74 20.00 997.74 20.00 997.73 Per Diem Interest:	1,056.62 0.00 9.98 9.98 0.00 11.53 0.00 12.42 21.13	0.00 3,052.09 3,052.09 2,054.35 3,052.09 3,072.09 2,074.35 2,054.35 1,056.62 1,077.75
48 33	RALSTON JOSHUA N 66 E BRANCH AVENUE PINE HILL NJ 66 E BRANCH AVE	21400 55900 08021 0 2 77300	**Sp Charges** 0.00	1,021.52 1,021.52 Per Diem Interest:	1,081.82 0.00 177.98	0.00 3,124.86 3,124.86 3,302.84
48 44	FINNEY MICHELE L 77 E CLEARVIEW AVENUE PINE HILL NJ 77 E CLEARVIEW AVE 03/31/23 23 1 P001 CK 3848127820 04/10/23 23 1 P001 CK 3849050343 05/29/23 23 1 P001 CK 3851910250 06/19/23 23 1 P001 CK 3853133929 05/29/23 23 2 P001 CK 3851910250 06/19/23 23 2 P001 CK 3853133929 06/30/23 23 2 P001 CK 3853874808 09/08/23 23 2 P001 CK 3857743426 10/12/23 23 2 P001 CK 3859709309 09/08/23 23 3 P001 CK 3857743426 10/12/23 23 3 P001 CK 3859709309	20000 74000 08021 0 2 94000 WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS	0.00	1,242.21 1,242.21 383.71 448.09 401.61 8.80 0.00 278.69 294.70 252.92 415.90 0.00 1,054.67 Per Diem Interest:	1,315.53 0.00 16.29 1.91 4.47 0.09 8.92 12.42 5.30 22.74 7.07 24.34 22.36 2.48	0.00 3,799.95 3,799.95 3,416.24 2,968.15 2,566.54 2,557.74 2,557.74 2,279.05 1,984.35 1,731.43 1,315.53 1,315.53 260.86 263.34

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48 114	MONROE, LISA A 149 E CLEARVIEW AVE PINE HILL, N J 149 E CLEARVIEW AVE 03/08/23 23 1 P001 CS 03/08/23 23 1 P001 CS 03/08/23 23 2 P001 CS	22500 71000 08021 0 2 93500	0.00	1,235.61 1,235.60 0.00 1,235.61 154.83 Per Diem Interest:	1,308.53 0.00 22.86 0.00 0.00 91.63	0.00 3,779.74 3,779.74 3,779.74 2,544.13 2,389.30 2,480.93
49 55	ORMSTON, JOHN G & LOUISE P 37 E BRANCH AVE PINE HILL NJ 37 E BRANCH AVE 11/07/22 23 1 P001 CK 2932 08/22/23 23 1 P001 CK 1406328 08/22/23 23 2 P001 CK 1406328	24000 78200 08021 0 2 102200	0.00	1,350.58 1,350.57 154.03 1,196.55 114.68 Per Diem Interest:	1,430.29 0.00 0.00 53.45 65.61 107.00	0.00 4,131.44 4,131.44 3,977.41 2,780.86 2,666.18 2,773.18
50 8	WISE MARIE PO BOX 797 BLAKESLEE PA 92 E 12TH AVE 11/02/22 23 1 P001 CS 03/07/23 23 1 P001 CS 03/07/23 23 1 P001 CS 03/22/23 23 1 P001 CK 3847542973 08/29/23 23 2 P001 CK 3857187403	27500 120800 18610 0 2 148300	0.00	1,959.79 1,959.78 32.56 0.00 38.50 1,888.73 1,959.78 Per Diem Interest:	2,075.46 0.00 0.00 19.69 0.00 14.17 66.46 55.90	0.00 5,995.03 5,995.03 5,962.47 5,962.47 5,923.97 4,035.24 2,075.46 2,131.36
50 13	LUPU, MARIANNE 87 E 13TH AVE PINE HILL NJ 87 E 13TH AVE 01/24/23 23 1 P001 CK 3843932026 05/30/23 23 2 P001 CK 1719 05/30/23 23 3 P001 CK 1719	20300 94000 08021 0 2 114300	0.00	1,510.48 1,510.47 1,510.48 1,510.47 79.71 Per Diem Interest:	1,599.63 0.00 0.00 9.82 0.00 30.90	0.00 4,620.58 4,620.58 3,110.10 1,599.63 1,519.92 1,550.82
52 25	COLON VALERIO & KATHRYN R 130 E 13TH AVE PINE HILL NJ 130 E 13TH AVE	27500 94300 08021 0 2 121800	0.00	1,609.59 1,609.58 Per Diem Interest:	1,704.60 0.00 326.36	0.00 4,923.77 4,923.77 5,250.13
52 30	SUDLER ROBERT JR 120 E 13TH AVENUE PINE HILL NJ 120 E 13TH AVE 03/23/23 23 1 P001 CK 3847617764 07/07/23 23 2 P001 CK 3854211583	25000 137100 08021 0 2 162100	0.00	2,142.16 2,142.15 2,142.16 2,142.15	2,268.59 0.00 34.03 43.19	0.00 6,552.90 6,552.90 4,410.74 2,268.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52	30 10/09/23 23 3 P001 CK 3859454924 10/23/23 23 3 P001 CK 3860337690	SUDLER ROBERT JR Continued		351.20 686.58 Per Diem Interest:	48.80 13.42 4.92	1,917.39 1,230.81 1,235.73
53 12	WEIR MARK 135 E 13TH AVENUE PINE HILL NJ 135 E 13TH AVE 03/30/23 23 1 P001 CK 861438767	25000 51900 08021 0 2 76900 WALKIN-WEIR	0.00	1,016.24 1,016.23 0.00 Per Diem Interest:	1,076.21 0.00 29.98 247.10	0.00 3,108.68 3,108.68 3,108.68 3,355.78
54 57	PIAZZA, MICHAEL 4 HOPEWELL AVE LUMBERTON, NJ 126 E 11TH AVE 01/17/23 23 1 P001 CK 1307319 05/09/23 23 1 P001 CK 1369596 08/22/23 23 1 P001 CK 1406388 08/22/23 23 2 P001 CK 1406388 08/22/23 23 3 P001 CK 1406388	32500 144400 08048 0 2 176900 PHH MORTGAGE SERVICES PHH MORTGAGE PHH MORTGAGE MAIL IN PHH MORTGAGE MAIL IN PHH MORTGAGE MAIL IN	0.00	2,275.24 2,275.23 23.55 2,185.47 66.22 2,275.23 67.07 Per Diem Interest:	2,538.21 0.00 0.00 89.76 3.41 126.28 0.00 73.70	0.00 7,088.68 7,088.68 7,065.13 4,879.66 4,813.44 2,538.21 2,471.14 2,544.84
56 59	BERDUGO SAUL D 39 PENSDALE LANE WILLINGBORO NJ 140 E 9TH AVE 02/09/23 23 1 P001 CK 120 07/12/23 23 2 P001 CK 698	22500 75200 08046 0 2 97700 WALKIN-BERDUGO WALKIN-BERDUGO	0.00	1,291.11 1,291.11 1,291.11 1,291.11 Per Diem Interest:	1,367.31 0.00 0.00 20.37 27.35	0.00 3,949.53 3,949.53 2,658.42 1,367.31 1,394.66
56 75	SCRUGGS DEANA M 112 E 9TH AVENUE PINE HILL NJ 112 E 9TH AVE 07/19/23 23 1 P001 CR 3854838281 07/19/23 23 2 P001 CR 3854838281 07/21/23 23 2 P001 CR 3854984641	22500 177900 08021 0 2 200400 WIPP PAYMENTS	0.00	2,648.29 2,648.28 2,648.29 945.97 1,702.31 Per Diem Interest:	2,804.60 0.00 152.46 103.28 1.70 88.71	0.00 8,101.17 8,101.17 5,452.88 4,506.91 2,804.60 2,893.31
56 87	BRAD JOSEPH W & DOROTHY J 100 E 9TH AVENUE PINE HILL NJ 100 E 9TH AVE 03/07/23 23 1 P001 CK 861836130 03/07/23 23 1 P001 CK 861836130	22500 109800 08021 0 2 132300 WALKIN-BRAD WALKIN-BRAD	0.00	1,748.35 1,748.34 0.00 66.40 Per Diem Interest:	1,851.54 0.00 31.47 0.00 437.46	0.00 5,348.23 5,348.23 5,348.23 5,281.83 5,719.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.01 9	KING GEORGE LAND HOLDINGS LLC 9 W GREENWOOD AVENUE OAKLYN NJ 10 KING GEORGE ROAD	27600 0 08107 0 1 27600	*Lien**Lien* 0.00	364.74 364.73 Per Diem Interest:	386.27 0.00 99.45	0.00 1,115.74 1,115.74 1,215.19
58 53	HARMON HAROLD E 815 KAYSER AVE PINE HILL NJ 815 KAYSER AVE 02/22/23 23 1 P001 CK 3845699796 07/10/23 23 2 P001 CK 3854266202	22500 121900 08021 0 2 144400 WIPP PAYMENTS WIPP PAYMENTS	0.00	1,908.25 1,908.24 1,908.25 962.92 Per Diem Interest:	2,020.88 0.00 11.29 37.08 143.41	0.00 5,837.37 5,837.37 3,929.12 2,966.20 3,109.61
62 17	TORRELLI JOSEPH & IACUZIO DELORES 61 E 5TH AVENUE PINE HILL NJ 61 E 5TH AVE 02/24/23 23 1 P001 CS	21500 84400 08021 0 2 105900 WALKIN-TORRELLI	0.00	1,399.47 1,399.47 4.56 Per Diem Interest:	1,482.07 0.00 16.09 364.91	0.00 4,281.01 4,281.01 4,276.45 4,641.36
62 79	ELS FUTURES LLC 230 E KINGS HIGHWAY #217 HADDONFIELD NJ 14 E 4TH AVE 02/21/23 23 1 P001 CK 130 04/21/23 23 1 P001 CK 68182 04/21/23 23 2 P001 CK 68182 04/21/23 23 3 P001 CK 68182	25000 89000 08033 0 2 114000 DROPBOX-FLORA BRENNAN TITLE BRENNAN TITLE BRENNAN TITLE	0.00	1,506.51 1,506.51 1,499.77 6.74 1,506.51 0.06 Per Diem Interest:	1,595.43 0.00 6.74 0.20 0.00 0.00 34.29	0.00 4,608.45 4,608.45 3,108.68 3,101.94 1,595.43 1,595.37 1,629.66
62.01 22	MULL, DONALD JR 65 WRIGHT AVE PINE HILL, N J 65 WRIGHT AVE 03/20/23 23 1 P001 CK 1534410029	25000 VT001 129400 08021 0 2 154400 WALKIN-MULL	187.50	1,977.90 1,977.89 0.00 Per Diem Interest:	2,098.33 0.00 48.46 490.99	0.00 6,054.12 6,054.12 6,054.12 6,545.11
64 49	J K M INVESTMENTS LLC 1331 NEW BROOKLYN ROAD ERIAL NJ 15 E 7TH AVE 02/28/23 23 1 P001 CS 02/28/23 23 1 P001 CS	38500 26400 08081 0 4A 64900 WALKIN-J K M WALKIN-J-K M	0.00	857.66 857.65 0.00 34.15 Per Diem Interest:	908.27 0.00 5.15 0.00 128.70	0.00 2,623.58 2,623.58 2,623.58 2,589.43 2,718.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
64 67	LASALLE, DINO 64 E 6TH AVE PINE HILL, N J 64 E 6TH AVE 02/24/23 23 1 P001 CS 03/29/23 23 1 P001 CS 03/29/23 23 1 P001 CS 07/13/23 23 1 P001 CK 3854514202 07/13/23 23 2 P001 CK 3854514202	25000 85400 08021 0 2 110400	0.00	1,458.94 1,458.93 0.00 0.00 367.90 1,090.75 0.00	1,545.05 0.00 16.78 25.53 0.00 56.73 52.52	0.00 4,462.92 4,462.92 4,462.92 4,462.92 4,095.02 3,004.27 3,004.27 3,152.60
Per Diem Interest:					148.33	
64 81	EVANGELISTA MICHAEL 102 SICKLERVILLE ROAD WILLIAMSTOWN NJ 42 E 6TH AVE 02/27/23 23 1 P001 CS	20000 54400 08094 0 2 74400	0.00	983.20 983.19 0.00	1,041.23 0.00 12.78	0.00 3,007.62 3,007.62 3,007.62 3,262.92
Per Diem Interest:					255.30	
64 101	621 ERIAL ROAD LLC 109 N BLACK HORSE PIKE BLACKWOOD NJ 621 ERIAL ROAD 07/29/22 23 1 J170 03/10/23 23 1 P001 CK 16382 03/10/23 23 1 P001 CK 16382 07/31/23 23 1 P001 CK 3855531915 07/29/22 23 2 J170 07/31/23 23 2 P001 CK 3855531915	50000 0 08012 0 1 50000	0.00	951.48 951.48 290.73- 0.00 49.61 608.07 290.73- 0.00	699.75 0.00 0.00 12.88 0.00 42.78 0.00 29.40	0.00 2,602.71 2,602.71 2,311.98 2,311.98 2,262.37 1,654.30 1,363.57 1,363.57 1,425.26
Per Diem Interest:					61.69	
65 77	MCALLISTER JOHN F 42 E 7TH AVENUE PINE HILL NJ 42 E 7TH AVE 03/28/23 23 1 P001 CS	25000 125800 08021 0 2 150800	0.00	1,992.82 1,992.82 0.00	2,110.45 0.00 33.05	0.00 6,096.09 6,096.09 6,096.09 6,582.65
Per Diem Interest:					486.56	
66 61	GEHIN PAUL 86 EAST EIGHTH AVENUE PINE HILL NJ 86 E 8TH AVE 02/24/23 23 1 P001 CS 03/24/23 23 1 P001 CS 03/24/23 23 1 P001 CS 08/25/23 23 1 P001 CS 08/25/23 23 2 P001 CS	22500 139100 08021 0 2 161600	0.00	2,135.55 2,135.54 0.00 0.00 68.21 902.19 0.00	2,261.60 0.00 24.56 32.03 0.00 156.08 121.73	0.00 6,532.69 6,532.69 6,532.69 6,464.48 5,562.29 5,562.29 5,772.98
Per Diem Interest:					210.69	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
68	GONZALEZ LUZ					25000			0.00
71	34 E 10TH AVENUE					00660 72700	1,291.11	1,367.31	
	PINE HILL NJ					08021 0	1,291.11	0.00	3,949.53
	34 E 10TH AVE					2 97700	0.00		3,949.53
	04/06/23	23	1	P001	CK 3848671268	WIPP PAYMENTS	1,291.11	18.65	2,658.42
							Per Diem Interest:	107.95	2,766.37
69	PINE HILL GETTY AND TIRE INC					74700			0.00
1	912 ERIAL ROAD					133700	2,754.01	2,916.56	
	PINE HILL NJ					08021 0	2,754.00	0.00	8,424.57
	912 ERIAL RD					4A 208400	0.00		8,424.57
	02/06/23	23	1	P001	CK 3439	WALKIN-PINE HILL GETTY	77.32	0.00	8,347.25
	02/17/23	23	1	P001	CK 3845450165	WIPP PAYMENTS	185.26	14.74	8,161.99
	02/24/23	23	1	P001	CK 3845848864	WIPP PAYMENTS	191.28	8.72	7,970.71
	03/06/23	23	1	P001	CK 3846412594	WIPP PAYMEMNTS	186.20	13.80	7,784.51
	03/10/23	23	1	P001	CS	WALKIN-PINE HILL GETTY	245.77	4.23	7,538.74
	03/17/23	23	1	P001	CK 3847216899	WIPP PAYMENTS	193.46	6.54	7,345.28
	03/24/23	23	1	P001	CK 3847636766	WIPP PAYMENTS	194.14	5.86	7,151.14
	03/31/23	23	1	P001	CK 3848168197	WIPP PAYMENTS	195.56	4.44	6,955.58
	04/07/23	23	1	P001	CK 3848764435	WIPP PAYMENTS	195.50	4.50	6,760.08
	04/14/23	23	1	P001	CK 3849322908	WIPP PAYMENTS	196.19	3.81	6,563.89
	04/28/23	23	1	P001	CK 3850155708	WIPP PAYMENTS	193.75	6.25	6,370.14
	05/08/23	23	1	P001	CK 3850750012	WIPP PAYMENTS	196.50	3.50	6,173.64
	05/12/23	23	1	P001	CK 3851092371	WIPP PAYMENTS	183.84	1.01	5,989.80
	05/22/23	23	1	P001	CK 3851537351	WIPP PAYMENTS	184.63	1.60	5,805.17
	05/26/23	23	1	P001	CK 3851858739	WIPP PAYMENTS	134.61	0.27	5,670.56
	05/12/23	23	2	P001	CK 3851092371	WIPP PAYMENTS	0.00	15.15	5,670.56
	05/22/23	23	2	P001	CK 3851537351	WIPP PAYMENTS	0.00	13.77	5,670.56
	05/26/23	23	2	P001	CK 3851858739	WIPP PAYMENTS	59.61	5.51	5,610.95
	06/09/23	23	2	P001	CK 3852633162	WIPP PAYMENTS	182.49	17.51	5,428.46
	06/13/23	23	2	P001	CK 3852888456	WIPP PAYMENTS	194.98	5.02	5,233.48
	06/16/23	23	2	P001	CK 3853043865	WIPP PAYMENTS	196.52	3.48	5,036.96
	06/23/23	23	2	P001	CK 3853423480	WIPP PAYMENTS	192.58	7.42	4,844.38
	06/30/23	23	2	P001	CK 3853817113	WIPP PAYMENTS	193.25	6.75	4,651.13
	07/17/23	23	2	P001	CK 3854652881		185.26	14.74	4,465.87
	07/21/23	23	2	P001	CK 3854973839	WIPP PAYMENTS	196.90	3.10	4,268.97
	07/28/23	23	2	P001	CK 3855362521	WIPP PAYMENTS	195.27	4.73	4,073.70
	08/07/23	23	2	P001	CK 3855946457		194.79	5.21	3,878.91
	08/18/23	23	2	P001	CK 3856699900		194.71	5.29	3,684.20
	08/25/23	23	2	P001	CK 3857012893		197.31	2.69	3,486.89
	09/04/23	23	2	P001	CK 3857485298		149.31	2.57	3,337.58
	09/08/23	23	2	P001	CK 3857744868		193.33	0.84	3,144.25
	09/15/23	23	2	P001	CK 3858132800		188.99	0.80	2,955.26
	09/22/23	23	2	P001	CK 3858553445		38.70	0.14	2,916.56
	09/04/23	23	3	P001	CK 3857485298		0.00	48.12	2,916.56
	09/08/23	23	3	P001	CK 3857744868		0.00	5.83	2,916.56
	09/15/23	23	3	P001	CK 3858132800		0.00	10.21	2,916.56
	09/22/23	23	3	P001	CK 3858553445		150.95	10.21	2,765.61
	10/09/23	23	3	P001	CK 3859481204		176.49	23.51	2,589.12
	10/13/23	23	3	P001	CK 3859816492		194.82	5.18	2,394.30

Block Lot Qual	Owner Name					Land Value	Deductions	Prior Yr/Prd Bal		
	Street Address					Bank Impr Value		1st Qtr	3rd Qtr	
	City, St					Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location					Class Net Value	Deduct Amount			
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
69	1					PINE HILL GETTY AND TIRE INC	Continued			
	10/20/23	23	3	P001	CK	3860240524		191.62	8.38	2,202.68
	10/27/23	23	3	P001	CK	3860744614		192.29	7.71	2,010.39
							Per Diem Interest:		4.02	2,014.41
69										
4.01						HARRIS, TERRY				0.00
						900 ERIAL RD				
						PINE HILL NJ	08021			
						900 ERIAL RD	4A			
	01/31/23	23	1	P001	CK	3844345247	WIPP PAYMENTS	76.50	0.00	6,266.18
	02/24/23	23	1	P001	CK	3845826350	WIPP PAYMENTS	186.62	13.38	6,079.56
	03/10/23	23	1	P001	CK	3846790437	WIPP PAYMENTS	185.52	14.48	5,894.04
	03/16/23	23	1	P001	CK	3847123353	WIPP PAYMENTS	195.13	4.87	5,698.91
	03/23/23	23	1	P001	CK	3847557464	WIPP PAYMENTS	195.00	5.00	5,503.91
	03/28/23	23	1	P001	CK	3847916359	WIPP PAYMENTS	196.91	3.09	5,307.00
	04/03/23	23	1	P001	CK	3848353430	WIPP PAYMENTS	197.41	2.59	5,109.59
	04/07/23	23	1	P001	CK	3848804749	WIPP PAYMENTS	198.32	1.68	4,911.27
	04/14/23	23	1	P001	CK	3849305046	WIPP PAYMENTS	197.75	2.25	4,713.52
	04/21/23	23	1	P001	CK	3849766272	WIPP PAYMENTS	198.45	1.55	4,515.07
	04/25/23	23	1	P001	CK	3849944184	WIPP PAYMENTS	199.51	0.49	4,315.56
	04/28/23	23	1	P001	CK	3850132729	WIPP PAYMENTS	46.32	0.07	4,269.24
	04/28/23	23	2	P001	CK	3850132729	WIPP PAYMENTS	153.61	0.00	4,115.63
	05/08/23	23	2	P001	CK	3850809798	WIPP PAYMENTS	200.00	0.00	3,915.63
	05/12/23	23	2	P001	CK	3851111377	WIPP PAYMENTS	195.12	4.88	3,720.51
	05/16/23	23	2	P001	CK	3851329149	WIPP PAYMENTS	196.95	3.05	3,523.56
	05/22/23	23	2	P001	CK	3851537229	WIPP PAYMENTS	196.02	3.98	3,327.54
	05/26/23	23	2	P001	CK	3851843904	WIPP PAYMENTS	197.74	2.26	3,129.80
	06/01/23	23	2	P001	CK	3852189205	WIPP PAYMENTS	197.67	2.33	2,932.13
	06/08/23	23	2	P001	CK	3852595873		197.42	2.58	2,734.71
	06/15/23	23	2	P001	CK	3852969170	WIPP PAYMENTS	198.11	1.89	2,536.60
	06/19/23	23	2	P001	CK	3853205633	WIPP PAYMENTS	149.32	0.68	2,387.28
	06/26/23	23	2	P001	CK	3853493047	WIPP PAYMENTS	99.33	0.67	2,287.95
	06/27/23	23	2	P001	CK	3853621152	WIPP PAYMENTS	92.14	0.05	2,195.81
	07/24/23	23	3	P001	CK	3855028097	WIPP PAYMENTS	200.00	0.00	1,995.81
	09/11/23	23	3	P001	CK	3857808315		176.75	23.25	1,819.06
	09/18/23	23	3	P001	CK	3858236138		193.63	6.37	1,625.43
	09/21/23	23	3	P001	CK	3858499939		197.56	2.44	1,427.87
	10/02/23	23	3	P001	CK	3858986343		192.15	7.85	1,235.72
	10/19/23	23	3	P001	CK	3860168333		189.50	10.50	1,046.22
	10/24/23	23	3	P001	CK	3860482937		197.38	2.62	848.84
	10/30/23	23	3	P001	CK	3860827450		197.45	2.55	651.39
							Per Diem Interest:		0.33	651.72
70										
17						STIRES, CHARLES H & CECELIA				0.00
						8 WEST 8TH AVE				
						PINE HILL NJ	08021			
						8 W 8TH AVE	2			
	02/08/23	23	1	P001	CK	266	WALKIN-STIRES	21.83	0.00	3,074.73
							Per Diem Interest:		173.29	3,248.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
71 17	PYE, ROBERT S JR & DONNA L 15 W 8TH AVE PINE HILL, N J 15 W 8TH AVE 03/22/23 23 1 P001 CS 05/01/23 23 1 P001 CK 3850270633 06/05/23 23 1 P001 CK 3852333079 07/03/23 23 1 P001 CK 3853944018 06/05/23 23 2 P001 CK 3852333079 07/03/23 23 2 P001 CK 3853944018 07/31/23 23 2 P001 CK 3855553248 09/07/23 23 2 P001 CK 3857703251 09/27/23 23 2 P001 CS 09/07/23 23 3 P001 CK 3857703251 09/27/23 23 3 P001 CS 10/19/23 23 3 P001 CK 3860169158	22500 72700 08021 0 2 95200	0.00	1,258.07 1,258.07 0.00 475.47 465.31 317.29 0.00 160.66 385.18 462.84 249.39 0.00 734.80 493.43	1,332.32 0.00 32.08 24.53 13.30 4.44 21.39 17.61 14.82 13.18 2.49 23.98 13.32 6.57 0.62	0.00 3,848.46 3,848.46 3,848.46 3,372.99 2,907.68 2,590.39 2,590.39 2,429.73 2,044.55 1,581.71 1,332.32 1,332.32 597.52 104.09 104.71
Per Diem Interest:						
75 9.01	HORIATES ANGELO JR 133 MAPLE TERRACE MERCHANTVILLE NJ 302 ERIAL RD 02/09/23 23 1 P001 CK 3845016813 05/18/23 23 1 P001 CK 3851433058 07/31/23 23 1 P001 CK 3855431815 05/18/23 23 2 P001 CK 3851433058 07/31/23 23 2 P001 CK 3855431815 09/11/23 23 2 P001 CK 3857849174 10/02/23 23 2 P001 CK 3859037631 09/11/23 23 3 P001 CK 3857849174 10/02/23 23 3 P001 CK 3859037631	75600 50000 08109 0 4A 125600	0.00	1,659.81 1,659.80 41.82 943.91 674.08 0.00 241.90 435.77 971.23 0.00 0.00	1,757.78 0.00 0.00 41.98 24.27 14.11 59.75 29.07 10.31 35.16 18.46 25.65	0.00 5,077.39 5,077.39 5,035.57 4,091.66 3,417.58 3,417.58 3,175.68 2,739.91 1,768.68 1,768.68 1,768.68 1,794.33
Per Diem Interest:						
75 39	RYAN MARY C 20 2ND AVE CHERRY HILL NJ W 4TH AVE	10000 0 08003 0 1 10000	*Lien**Lien* 0.00	132.15 132.15	139.95 0.00 36.03	0.00 404.25 404.25 440.28
Per Diem Interest:						
82 9	CIPRIANO, MARIO & PATRICIA 82 W EVANSON AVE PINE HILL, NJ 82 W EVANSON AVE 03/03/23 23 1 P001 CS 03/03/23 23 1 P001 CS 03/15/23 23 1 P001 CS 05/30/23 23 2 P001 CS 07/05/23 23 2 P001 CS 10/27/23 23 3 P001 CS	30200 118000 08021 0 2 148200	0.00	1,958.47 1,958.46 0.00 1,635.33 323.14 1,383.68 574.78 1,946.65	2,074.06 0.00 18.01 0.00 1.94 16.32 10.06 53.35 0.25	0.00 5,990.99 5,990.99 4,355.66 4,032.52 2,648.84 2,074.06 127.41 127.66
Per Diem Interest:						

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82 23	WILSON KIMBERLY A 229 S BROOKFIELD ROAD CHERRY HILL NJ 102 W EVANSON AVE 02/24/23 23 1 P001 CK 3845852291 06/12/23 23 2 P001 CK 3852702768 10/16/23 23 2 P001 CK 3859996469 10/16/23 23 3 P001 CK 3859996469	35300 80900 08034 0 2 116200	0.00	1,535.59 1,535.58 1,535.59 985.60 549.98 354.94	1,626.22 0.00 8.08 14.40 34.10 60.98	0.00 4,697.39 4,697.39 3,161.80 2,176.20 1,626.22 1,271.28 1,280.81
				Per Diem Interest:	9.53	
82 32	WILSON EDWARD W 102 W EVANSON AVENUE PINE HILL NJ 114 W EVANSON AVE 12/23/22 23 1 P001 CK 3842333442 06/12/23 23 1 P001 CK 3852702967 06/12/23 23 2 P001 CK 3852702967	21400 0 08021 0 1 21400	0.00	282.80 282.80 3.93 278.87 282.80	299.49 0.00 0.00 8.12 2.58	0.00 865.09 865.09 861.16 582.29 299.49 305.48
				Per Diem Interest:	5.99	
83 41	CUBBLER CHARLES G JR & TRACEE A 146 W DIAMOND AVE PINE HILL, N J W DIAMOND AVE 03/01/23 23 1 P001 CK 3846186188 08/15/23 23 2 P001 CK 3856512655	20200 0 08021 0 1 20200	0.00	266.95 266.94 266.95 266.94	282.70 0.00 1.78 6.17	0.00 816.59 816.59 549.64 282.70 288.35
				Per Diem Interest:	5.65	
84 23	BERDUGO SAUL D 39 PENSDALE LANE WILLINGBORO NJ 104 W 1ST AVE 02/15/23 23 1 P001 CK 677 07/12/23 23 1 P001 CK 699 07/12/23 23 2 P001 CK 699	30000 84100 08046 0 2 114100	0.00	1,507.84 1,507.83 0.00 1,507.84 1,507.83	1,596.83 0.00 10.46 110.83 53.53	0.00 4,612.50 4,612.50 4,612.50 3,104.66 1,596.83 1,631.19
				Per Diem Interest:	34.36	
88 37	ELIASCHEWSKY MARIE 3 MOUNTAIN VIEW LANE PHOENIXVILLE, PA 64 WALNUT LANE	4200 0 19460 0 1 4200	*Lien**Lien* 0.00	55.51 55.50	58.78 0.00	0.00 169.79 169.79 184.93
				Per Diem Interest:	15.14	
89 52	RUSHWORTH, JOHN 600 GOODINTENT ROAD BLACKWOOD, NJ WALNUT LANE 05/17/23 23 1 P001 CK 5914 05/17/23 23 2 P001 CK 5914	22600 14200 08012 0 2 36800	0.00	486.31 486.31 486.31 486.31	515.02 0.00 11.46 1.73	0.00 1,487.64 1,487.64 1,001.33 515.02 525.32
				Per Diem Interest:	10.30	

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94 52	TAYLOR DAVID & GRACE 261 ERIAL ROAD PINE HILL NJ 261 ERIAL RD	18000 76100 08021 0 2 94100	0.00	1,243.54 1,243.53	1,316.93 0.00	0.00 3,804.00 3,804.00 4,143.06
Per Diem Interest:					339.06	
95 27	MULLER ROBERT & DONNA 225 ERIAL RD PINE HILL NJ 225 ERIAL RD 03/02/23 23 1 P001 CS 07/03/23 23 1 P001 CR 3853997900 07/03/23 23 2 P001 CR 3853997900	22500 75600 08021 0 2 98100 WALKIN-MULLER WIPP PAYMENTS WIPP PAYMENTS	0.00	1,296.40 1,296.39 0.00 1,296.40 1,296.39	1,372.91 0.00 8.93 34.86 36.69	0.00 3,965.70 3,965.70 3,965.70 2,669.30 1,372.91 1,400.37
Per Diem Interest:					27.46	
97 66	PHILLIPS, FRANCIS E & CECILIA E 42 MT CLEMENT AVE PINE HILL NJ 42 MT CLEMENT AVE 03/15/23 23 1 P001 CS	22600 103800 08021 0 2 126400	0.00	1,670.38 1,670.37 0.00	1,768.97 0.00 18.42	0.00 5,109.72 5,109.72 5,109.72 5,528.40
Per Diem Interest:					418.68	
99.01 3	209 ERIAL ROAD LLC 407 ATCO AVE ATCO NJ EVANSON AVE 02/07/23 23 1 P001 CK 10166 05/05/23 23 2 P001 CK 10185	12600 0 08004 0 1 12600 WALKIN-NGUYEN 209 ERIAL RD LLC	0.00	166.51 166.51 166.51 166.51	176.34 0.00 0.00 0.00	0.00 509.36 509.36 342.85 176.34 179.87
Per Diem Interest:					3.53	
99.01 6	209 ERIAL ROAD LLC 407 ATCO AVE ATCO NJ ERIAL RD 02/07/23 23 1 P001 CK 10166 05/05/23 23 2 P001 CK 10185	15100 0 08004 0 1 15100 WALKIN-NGUYEN 209 NERIAL RD LLC	0.00	199.55 199.55 199.55 199.55	211.33 0.00 0.00 0.00	0.00 610.43 610.43 410.88 211.33 215.56
Per Diem Interest:					4.23	
99.02 4	HAYES NATHANIEL & ANGELA 64 TERRACE AVENUE PINE HILL NJ 64 TERRACE AVE 03/29/23 23 1 P001 CS 03/29/23 23 1 P001 CS	21900 54000 08021 0 2 75900 WALKIN-HAYES WALKIN-HAYES	0.00	1,003.02 1,003.02 0.00 68.60	1,062.22 0.00 20.75 0.00	0.00 3,068.26 3,068.26 3,068.26 2,999.66 3,236.78
Per Diem Interest:					237.12	

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99.05 9	ARSHAD AVA TAHIRA 9207 OLD GARNER CIRLCE SAN ANTONIO TX 57 HAZEL LANE 03/29/23 23 1 P001 CK 4957047 05/24/23 23 1 POLP CK 11391 05/24/23 23 2 POLP CK 11391	18600 0 78230 0 1 18600 MAILIN-ARSHAD	*Lien**Lien* 0.00	245.80 245.80 0.00 245.80 245.80 Per Diem Interest:	260.31 0.00 7.25 6.88 2.95 11.71	0.00 751.91 751.91 751.91 506.11 260.31 272.02
100 13	RUSHWORTH, JOHN 600 GOOD INTENT ROAD BLACKWOOD NJ HAZEL LANE 05/17/23 23 1 P001 CK 5914 05/17/23 23 2 P001 CK 5914	13800 0 08012 0 1 13800 WALKIN-RUSHWORTH WALKIN-RUSHWORTH	0.00	182.37 182.36 182.37 182.36 Per Diem Interest:	193.14 0.00 4.30 0.65 3.86	0.00 557.87 557.87 375.50 193.14 197.00
100 68.01	MITCHELL KEVIN & COOKS ASIA 2357 CRESCENT MOON ST KISSIMMEE FL 199 ERIAL RD 05/26/23 23 1 POLP CK 74873 05/26/23 23 2 POLP CK 74873	17500 83000 34746 0 2 100500 WALKIN-BONNES	*Lien**Lien* 0.00	1,328.11 1,328.11 1,328.11 1,328.11 Per Diem Interest:	1,406.50 0.00 76.37 16.60 63.29	0.00 4,062.72 4,062.72 2,734.61 1,406.50 1,469.79
101 3	BRIEL ALYSSA & BONNES PAULO H 1020 W KINGS HWY #146 BELLMAWR NJ 8 HIGHLAND AVE 03/29/23 23 1 P001 CK 1534410048	22600 76000 08031 0 2 98600 WALKIN-BONNES	0.00	1,303.00 1,303.00 0.00 Per Diem Interest:	1,379.91 0.00 37.79 317.49	0.00 3,985.91 3,985.91 3,985.91 4,303.40
105 10	EVANS GARFIELD 114 IVY AVENUE PINE HILL NJ 114 IVY AVENUE 02/24/23 23 1 P001 CS 10/23/23 23 1 P001 CS 10/23/23 23 2 P001 CS 10/23/23 23 3 P001 CS	24300 85000 08021 0 2 109300 walkin evans walk in evans walk in evans walk in	0.00	1,444.40 1,444.40 16.40 1,042.41 0.00 0.00 Per Diem Interest:	1,529.66 0.00 16.61 170.65 124.22 62.72 13.44	0.00 4,418.46 4,418.46 4,402.06 3,359.65 3,359.65 3,359.65 3,373.09
107 23	EAGLE WAY FAMILY TRUST 8125 RIVERSIDE DRIVE PUNTA GORDA FL 124 KIRK LANE 06/08/23 23 1 P001 CK 3852590524 06/08/23 23 2 P001 CK 3852590524	21900 85400 00660 0 33982 0 2 107300 WALKIN-BONNES	0.00	1,417.97 1,417.97 1,417.97 1,417.97 Per Diem Interest:	1,501.67 0.00 40.02 25.38 30.08	0.00 4,337.61 4,337.61 2,919.64 1,501.67 1,531.75

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109 43	ROSS KENNETH & ROSS THOMAS IAN 31 OSBORNE AVENUE PINE HILL NJ OSBORNE AVE 02/23/23 23 1 P001 CS	4200 0 08021 0 1 4200 WALKIN-ROSS	0.00	55.51 55.50 55.51 Per Diem Interest:	58.78 0.00 0.27 3.40	0.00 169.79 169.79 114.28 117.68
112 4.01	WU LE GUO 121 WOODLAND AVENUE BARRINGTON, NJ TURNERVILLE RD 06/08/23 23 1 P001 CS 06/08/23 23 2 P001 CS	20600 0 08007 0 1 20600 WALKIN-WU LE GUO WALKIN-WU LE GUO	0.00	272.23 272.23 272.23 272.23 Per Diem Interest:	288.30 0.00 7.68 2.24 5.77	0.00 832.76 832.76 560.53 288.30 294.07
112.01 4	BUPP, CHARLES F JR & KAREN L 62 ESTATES RD PINE HILL NJ 62 ESTATES RD 02/03/23 23 1 P001 CK 3844648336 05/30/23 23 2 P001 CK 3852006301 10/20/23 23 3 P001 CK 3860241323	24600 119400 08021 0 2 144000 WIPP PAYMENTS WIPP PAYMENTS	0.00	1,902.96 1,902.96 1,902.96 1,902.96 953.32 Per Diem Interest:	2,015.28 0.00 0.00 15.51 46.68 5.84	0.00 5,821.20 5,821.20 3,918.24 2,015.28 1,061.96 1,067.80
112.01 17	WELLS FARGO BANK NA 1 HOME CAMPUS DES MOINES IA 1305 DANIELS AVE 02/03/23 23 1 P001 CK 7039083543	24600 114500 00660 0 50328 0 2 139100 WELLS FARGO	0.00	1,838.21 1,838.21 1,838.21 Per Diem Interest:	1,946.71 0.00 0.00 178.04	0.00 5,623.13 5,623.13 3,784.92 3,962.96
112.02 10	WHITE KEISHA 71 ESTATES RD PINE HILL NJ 71 ESTATES RD 02/23/23 23 1 P001 CK 0456162202 09/05/23 23 1 P001 CK 2896 09/05/23 23 2 P001 CK 2896 09/05/23 23 3 P001 CK 2896	25300 100300 08021 0 2 125600 WALKIN-WHITE UPPER DARBY BELLTELCO UPPER DARBY BELLTELCO UPPER DARBY BELLTELCO	0.00	1,659.81 1,659.80 11.47 1,648.34 1,659.80 1,674.97 Per Diem Interest:	1,757.78 0.00 18.26 158.24 102.91 29.88 2.32	0.00 5,077.39 5,077.39 5,065.92 3,417.58 1,757.78 82.81 85.13
115.07 7	WILLIAMS, JACQUELINE 95 GRANT LANE BERLIN, N J 95 GRANT LANE 02/03/23 23 1 P001 CK 2033 06/15/23 23 1 P001 CK 2035 06/15/23 23 2 P001 CK 2035	11600 65100 08009 0 2 76700 WALKIN-WILLIAMS WALKIN-MONOPOLY PROPERTIES WALKIN-MONOPOLY PROPERTIES	0.00	1,013.60 1,013.59 486.82 526.78 1,013.59 Per Diem Interest:	1,073.41 0.00 0.00 15.69 10.41 21.47	0.00 3,100.60 3,100.60 2,613.78 2,087.00 1,073.41 1,094.88

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
115.15 8	TAYAR ERIC					30700			0.00
	1095 GRANDVIEW DRIVE					76400	1,415.33	1,498.87	
	PINE HILL NJ		08021			0	1,415.33	0.00	4,329.53
	1095 GRANDVIEW DR		2			107100			4,329.53
	05/10/23	23	1	P001	CK 923	WALKIN-TAYER	1,415.33	31.14	2,914.20
	05/10/23	23	2	P001	CK 923	WALKIN-TAYER	1,415.33	0.00	1,498.87
							Per Diem Interest:	29.98	1,528.85
115.18 11	CLEARY, JOSEPH P & RUTH					28500			0.00
	1070 GRANDVIEW DR					105900	1,776.10	1,880.93	
	PINE HILL, N J		08021			0	1,776.09	0.00	5,433.12
	1070 GRANDVIEW DR		2			134400			5,433.12
	03/21/23	23	1	P001	CK 861586975	WALKIN-CLEARY	0.00	44.40	5,433.12
	03/21/23	23	1	P001	CK 861586975	WALKIN-CLEARY	20.12	0.00	5,413.00
	06/12/23	23	1	P001	CK 576	MAILIN-CLEARY	392.47	71.12	5,020.53
	06/12/23	23	2	P001	CK 576	MAILIN-CLEARY	0.00	36.41	5,020.53
							Per Diem Interest:	302.84	5,323.37
115.18 13	MCGREGOR, THOMAS A III					29800	VT001		0.00
	1066 GRANDVIEW DR		00660			92400	1,552.38	1,647.69	
	PINE HILL, N J		08021			0	1,552.37	0.00	4,752.44
	1066 GRANDVIEW DR		2			122200			4,752.44
	12/02/22	23	1	J063			1,552.38-	0.00	3,200.06
	12/02/22	23	1	J063			305.71-	0.00	2,894.35
	05/19/23	23	1	J063			305.71	0.00	3,200.06
	05/19/23	23	2	J063			305.71-	0.00	2,894.35
	09/25/23	23	2	P001	CK 1535	MCGREGOR DROP BOX	1,246.66	39.06	1,647.69
	09/25/23	23	3	P001	CK 1535	MCGREGOR DROP BOX	1,570.20	38.43	77.49
							Per Diem Interest:	1.39	78.88
115.22 11	MALCOLM KEDIECIA & ORANE					16900			0.00
	19 ADAMS AVENUE					91700	1,435.15	1,519.86	
	PINE HILL NJ		08009			0	1,435.15	0.00	4,390.16
	19 ADAMS AVE		2			108600			4,390.16
	01/27/23	23	1	P001	CK		1,435.15	0.00	2,955.01
	04/06/23	23	2	P001	CK 70059	TITLE EVOLUTION	1,435.15	0.00	1,519.86
							Per Diem Interest:	30.89	1,550.75
116.01 5	REUTTER ROBERT A & MELISSA A					28100			0.00
	19 HANCOCK LANE		00660			132200	2,118.37	2,243.40	
	BERLIN NJ		08009			0	2,118.36	0.00	6,480.13
	19 HANCOCK LANE		2			160300			6,480.13
	11/22/22	23	1	P001	CR 3840390399	WIPP PAYMENTS	2,118.37	0.00	4,361.76
	03/27/23	23	2	P001	CR 3847792413	WIPP PAYMENTS	500.00	0.00	3,861.76
	05/17/23	23	2	P001	CR 3851357452	WIPP PAYMENTS	1,618.36	6.28	2,243.40
	10/25/23	23	3	P001	CR 3860561757		1,140.78	59.22	1,102.62
							Per Diem Interest:	3.31	1,105.93

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118.01 3	SCHABER RONALD & ROBIN & CHRISTOPHE 6 FRANKLIN AVE BERLIN NJ 6 FRANKLIN AVE 02/23/23 23 1 POLP CK 2947 05/19/23 23 2 POLP CK 3091	30100 134000 08009 0 2 164100	*Lien**Lien* 0.00	2,168.59 2,168.58 2,168.59 2,168.58 Per Diem Interest:	2,296.58 0.00 23.85 18.43 103.35	0.00 6,633.75 6,633.75 4,465.16 2,296.58 2,399.93
118.02 10	PLAYER, RICHARD C 1761 GLASSBORO ROAD WILLIAMSTOWN, NJ 1 RAMBLEWOOD DRIVE 03/30/23 23 1 P001 CS	28800 119400 08094 0 2 148200	0.00	1,958.47 1,958.46 0.00 Per Diem Interest:	2,074.06 0.00 57.77 476.21	0.00 5,990.99 5,990.99 5,990.99 6,467.20
118.02 20	REILLY CHARLES L & NANCY J 300 CUSHMAN AVE WILLIAMSTOWN NJ 21 RAMBLEWOOD DRIVE 03/06/23 23 1 P001 CS 03/09/23 23 1 P001 CS 10/25/23 23 2 P001 CK 2056 10/25/23 23 3 P001 CK 2056	28100 125800 08094 0 2 153900	0.00	2,033.79 2,033.79 0.00 2,033.79 1,943.33 0.00 Per Diem Interest:	2,153.83 0.00 35.59 3.05 104.44 90.46 6.73	0.00 6,221.41 6,221.41 6,221.41 4,187.62 2,244.29 2,244.29 2,251.02
127 4	WARK DAVID 301 40TH STREET S UNIT B BRIGANTINE NJ 203 CROSS KEYS RD 02/03/23 23 1 P001 CK 3844639851 07/03/23 23 2 P001 CK 3853965746	27900 79800 08203 0 2 107700	0.00	1,423.26 1,423.26 1,423.26 1,423.26 Per Diem Interest:	1,507.26 0.00 0.00 19.61 30.33	0.00 4,353.78 4,353.78 2,930.52 1,507.26 1,537.59
131 23	BRIGGS, WILLIAM A & MICHELLE C 128 BRAMAU AVE BERLIN, N J 128 BRAMAU AVE 03/29/23 23 1 P001 CK 17427 03/29/23 23 1 P001 CK 17427	33800 110500 08009 0 2 144300	0.00	1,906.93 1,906.92 0.00 3.88 Per Diem Interest:	2,019.48 0.00 55.30 0.00 464.22	0.00 5,833.33 5,833.33 5,833.33 5,829.45 6,293.67
131 32	ENR LAND MANAGEMENT LLC 325 TANSBORO ROAD BERLIN NJ 115A CROSS KEYS RD 05/26/23 23 1 POLP CK 14451 05/26/23 23 2 POLP CK 14451	67300 118000 08009 0 4B 185300	*Lien**Lien* 0.00	2,448.74 2,448.74 2,448.74 2,448.74 Per Diem Interest:	2,593.28 0.00 140.80 30.61 116.70	0.00 7,490.76 7,490.76 5,042.02 2,593.28 2,709.98

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131 32.01	KAANA GLOBAL LLC 4 BELLA DRIVE MONROE NJ 115 CROSS KEYS RD 02/13/23 23 1 P001 CS 02/13/23 23 1 P001 CK 3284 05/10/23 23 2 P001 CK 3499	190300 417600 08831 0 4B 607900 WALKIN-VORTEX WALKIN-VORTEX WALKIN-VORTEX REALTY	0.00	8,033.40 8,033.40 0.00 8,033.40 8,033.40	8,507.56 0.00 43.20 0.00 0.00	0.00 24,574.36 24,574.36 24,574.36 16,540.96 8,507.56 8,852.90
				Per Diem Interest:	345.34	
131 36.01	NORTHEAST AUTEC INC 1947 MARIA ELANA DRIVE WILLIAMSTOWN NJ 131-133 CROSS KEYS ROAD 02/21/23 23 1 P001 CK 1359 06/13/23 23 1 P001 CK 3852888743 06/13/23 23 2 P001 CK 3852888743 06/30/23 23 2 P001 CK 3853872269	185000 363700 08094 0 4A 548700 WALKIN-NORTHEAST WIPP PAYMENTS WIPP PAYMENTS WIPP PAYMENTS	0.00	7,251.08 7,251.07 0.00 7,251.08 2,290.59 4,960.48	7,679.05 0.00 72.51 406.06 152.27 42.16	0.00 22,181.20 22,181.20 22,181.20 14,930.12 12,639.53 7,679.05 7,987.11
				Per Diem Interest:	308.06	
132 2.01	POLITOWSKI GREGORY S 12 NEW FREEDOM ROAD PINE HILL NJ OLD MILL ROAD 01/20/23 23 1 P001 CK 3442 05/03/23 23 2 P001 CK 3451	15900 0 08009 0 1 15900 MAILIN-DEPAUL MAILIN-DEPAUL	0.00	210.12 210.12 210.12 210.12	222.52 0.00 0.00 0.00	0.00 642.76 642.76 432.64 222.52 226.97
				Per Diem Interest:	4.45	
135 36	TAYLOR, VIOLA E 153 COUNTRY CLUB RD PINE HILL, N J 153 COUNTRY CLUB RD 10/07/22 23 1 J065 10/07/22 23 2 J065	23000 81600 08021 0 2 104600 2022 Added Seq 1 2022 Added Seq 1	0.00	0.00 0.00 1,304.37 1,304.36	1,376.54 0.00 0.00 0.00	0.00 1,376.54 1,376.54 2,680.91 3,985.27 4,233.09
				Per Diem Interest:	247.82	
138 3	TOBEY JOHN F JR 118 ESTATES ROAD PINE HILL NJ 118 ESTATES RD 02/01/23 23 1 P001 CS 02/01/23 23 2 P001 CS 02/01/23 23 3 P001 CS	26000 70100 08021 0 2 96100 WALKIN-TOBEY WALKIN-TOBEY WALKIN-TOBEY	0.00	1,269.97 1,269.96 1,269.97 1,269.96 521.81	1,344.92 0.00 0.00 0.00 0.00	0.00 3,884.85 3,884.85 2,614.88 1,344.92 823.11 839.57
				Per Diem Interest:	16.46	
138 18	SNAPPY HOME BUYER LLC PO BOX 2655 PHILADELPHIA PA 27 RICHARDS AVE 02/03/23 23 1 P001 CK 04/21/23 23 2 P001 CK	23500 00597 98900 19146 0 2 122400 WALKIN-TOBEY WALKIN-TOBEY	0.00	1,617.52 1,617.51 1,617.52 1,617.51	1,712.99 0.00 0.00 0.00	0.00 4,948.02 4,948.02 3,330.50 1,712.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138	18 07/14/23 23 3 P001 CK 0504	SNAPPY HOME BUYER LLC MAIL-IN PAYMENT	Continued	1,617.52 Per Diem Interest:	0.00 1.91	95.47 97.38
145 8	FRENZEL WILLIAM & ELSIE 27 SOUTH CLUB ROAD PINE HILL, N J 27 SOUTH CLUB ROAD 02/15/23 23 1 P001 CR 3845328348 02/24/23 23 1 P001 CK 309	27300 88600 08021 0 2 115900 WIPP PAYMENTS WALKIN-FRENZEL	0.00	1,531.62 1,531.62 0.00 0.76 Per Diem Interest:	1,622.02 0.00 10.72 6.89 399.90	0.00 4,685.26 4,685.26 4,685.26 4,684.50 5,084.40
145 12	LAFFERTY, ED T & MARY ANN 35 SOUTH CLUB ROAD PINE HILL, N J 35 SOUTH CLUB ROAD 11/28/22 23 1 P001 CK 8873 03/29/23 23 1 P001 CS	27300 85700 08021 0 2 113000 MAILIN-LAFFERTY WALKIN-LAFFERTY	0.00	1,493.30 1,493.29 5.67 0.00 Per Diem Interest:	1,581.44 0.00 0.00 19.17 275.01	0.00 4,568.03 4,568.03 4,562.36 4,562.36 4,837.37
145 13	RAHMAN ROXANA 37 S CLUB ROAD PINE HILL NJ 37 SOUTH CLUB ROAD 02/17/23 23 1 P001 CK 500 05/26/23 23 2 P001 CK 505	27300 92300 08021 0 2 119600 DROPBOX-RAHMAN DROPBOX	0.00	1,580.52 1,580.51 1,580.52 1,580.51 Per Diem Interest:	1,673.81 0.00 5.60 8.97 37.82	0.00 4,834.84 4,834.84 3,254.32 1,673.81 1,711.63
158 8	CAMPISI, CATHERINE E 28 RICHARDS AVE PINE HILL, N J 28 RICHARDS AVE 03/03/23 23 1 P001 CS 03/03/23 23 1 P001 CS 05/04/23 23 1 P001 CK 991 06/08/23 23 1 P001 CK 3852572283 06/08/23 23 2 P001 CK 3852572283	23000 SC001 115000 08021 0 2 138000 WALKIN-CAMPISI WALKIN-CAMPISI WALKIN-CAMPISI WALKIN-CAMPISI	187.50	1,761.17 1,761.17 0.00 45.20 1,497.66 13.71 0.00 Per Diem Interest:	1,868.81 0.00 28.18 0.00 52.34 3.71 32.58 224.65	0.00 5,391.15 5,391.15 5,391.15 5,345.95 3,848.29 3,834.58 3,834.58 4,059.23
158 21	SABATINO ANTHONY 29 MACKNIGHT DRIVE PINE HILL NJ 29 MAC KNIGHT DR 01/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/27/23 23 3 P001 CK	23300 91200 08021 0 2 114500 WALKIN-CAMPISI WALKIN-CAMPISI WALKIN-CAMPISI	0.00	1,450.62 1,450.62 1,450.62 1,450.62 1,414.93 Per Diem Interest:	1,664.93 0.00 0.00 0.00 0.00 5.00	0.00 4,566.17 4,566.17 3,115.55 1,664.93 250.00 255.00

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
160	LOVE, ROBERT A & ANNA M		23300						0.00
4	26 MAC KNIGHT DR		83700				1,414.01	1,497.47	
	PINE HILL, N J		08021	0			1,414.00	0.00	4,325.48
	26 MAC KNIGHT DR		2	107000	0.00				4,325.48
	11/01/22	23	1	P001	CS	WALKIN-LOVE	114.88	0.00	4,210.60
	02/10/23	23	1	P001	CS	WALKIN-LOVE	900.00	0.00	3,310.60
	02/27/23	23	1	P001	CS	WALKIN-LOVE	399.13	2.31	2,911.47
	04/25/23	23	2	P001	CS	WALKIN-LOVE	300.00	0.00	2,611.47
	05/16/23	23	2	P001	CS	WALKIN-LOVE	296.29	3.71	2,315.18
	06/09/23	23	2	P001	CS	walkin	45.82	4.18	2,269.36
	07/24/23	23	2	P001	CR	3855063391 WIPP PAYMENTS	42.28	7.72	2,227.08
	07/28/23	23	2	P001	CR	3855363398 WIPP PAYMENTS	99.35	0.65	2,127.73
	08/04/23	23	2	P001	CR	3855892869	49.16	0.84	2,078.57
	08/09/23	23	2	P001	CR	3856122853	149.35	0.65	1,929.22
	08/11/23	23	2	P001	CR	3856315797	99.81	0.19	1,829.41
	08/28/23	23	2	P001	CR	3857093636	48.75	1.25	1,780.66
	09/05/23	23	2	P001	CR	3857603665	185.60	0.44	1,595.06
	09/11/23	23	2	P001	CR	3857861085	93.22	0.29	1,501.84
	09/18/23	23	2	P001	CR	3858301379	4.37	0.02	1,497.47
	09/05/23	23	3	P001	CR	3857603665	0.00	13.96	1,497.47
	09/11/23	23	3	P001	CR	3857861085	0.00	4.49	1,497.47
	09/18/23	23	3	P001	CR	3858301379	30.37	5.24	1,467.10
	09/20/23	23	3	P001	CR	3858449756	98.53	1.47	1,368.57
	09/29/23	23	3	P001	CR	3858967023	93.84	6.16	1,274.73
	10/09/23	23	3	P001	CR	3859554150	118.63	6.37	1,156.10
	10/23/23	23	3	P001	CR	3860394455	91.91	8.09	1,064.19
						Per Diem Interest:		4.26	1,068.45
161	SCHUSTER, MARLENE J		23400						0.00
26	92 ESTATES RD		100500				1,637.34	1,733.98	
	PINE HILL, N J		08021	0			1,637.34	0.00	5,008.66
	92 ESTATES RD		2	123900	0.00				5,008.66
	11/07/22	23	1	P001	CK 732	WALKIN-SCHUSTER	66.92	0.00	4,941.74
	11/18/22	23	1	R001	CK 732	RETURNED CK NSF	66.92	0.00	5,008.66
	Original Payment Date: 11/07/22								
	05/19/23	23	1	P001	CK 834	WALKIN-SCHUSTER	141.84	43.42	4,866.82
	07/07/23	23	1	P001	CS		224.81	35.89	4,642.01
	08/17/23	23	1	P001	CK 116	SCHUSTER WALK IN	1,270.69	25.41	3,371.32
	08/23/23	23	1	R001	CK 116	SCHUSTER WALK IN	1,270.69	25.41	4,642.01
	Original Payment Date: 08/17/23								
	10/23/23	23	1	P001	CK 28711	cook walk in	674.78	67.35	3,967.23
	05/19/23	23	2	P001	CK 834	WALKIN-SCHUSTER	0.00	14.74	3,967.23
	07/07/23	23	2	P001	CS		0.00	39.30	3,967.23
	08/17/23	23	2	P001	CK 116	SCHUSTER WALK IN	405.13	32.75	3,562.10
	08/23/23	23	2	R001	CK 116	SCHUSTER WALK IN	405.13	32.75	3,967.23
	Original Payment Date: 08/17/23								
	10/23/23	23	2	P001	CK 28711	cook walk in	0.00	86.78	3,967.23
	08/17/23	23	3	J047			20.00	0.00	3,987.23
	10/23/23	23	3	P001	CK 28711	cook walk in	0.00	71.09	3,987.23
						Per Diem Interest:		15.87	4,003.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
162 13	210 E 11TH AVE CO. 29 WOODHAVEN WAY WINSLOW NJ 210 E 11TH AVE 01/25/23 23 1 P001 CS 03/06/23 23 1 P001 CS 04/05/23 23 1 P001 CS 05/04/23 23 1 P001 CS 06/06/23 23 1 P001 CS 06/06/23 23 2 P001 CS 07/07/23 23 2 P001 CS 08/03/23 23 2 P001 CS 09/05/23 23 2 P001 CS 09/05/23 23 3 P001 CS 10/10/23 23 3 P001 CS	22500 105600 08081 0 2 128100 WALKIN-LONG WALKIN-LONG WALKIN-LONG WALKIN- WALKIN- WALKIN 210 E 11TH AVE WALK IN 210 E 11TH AVE WALK IN 210 E 11TH AVE	0.00	1,692.85 1,692.84 14.40 485.21 482.70 509.70 200.84 285.33 478.18 500.92 428.41 34.26 482.23 Per Diem Interest:	1,792.76 0.00 0.00 14.79 17.30 10.30 3.21 29.62 21.82 12.08 6.85 30.48 30.77 13.40	0.00 5,178.45 5,178.45 5,164.05 4,678.84 4,196.14 3,686.44 3,485.60 3,200.27 2,722.09 2,221.17 1,792.76 1,758.50 1,276.27 1,289.67

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	205,124.70	205,123.83	221,311.54	0.00	631,560.07
Added/Omitted	1,304.37	1,304.36	0.00	0.00	2,608.73
Other Billing	290.73-	290.73-	0.00	0.00	581.46-
Balance Adjustments (Prin)	1,996.41-	749.73-	0.00	0.00	2,746.14-
Payments (Prin)	147,265.10	121,737.65	26,514.47	0.00	295,517.22
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	56,876.83	83,650.08	194,797.07	0.00	335,323.98
Misc.Charge Adjustments (Prin)	40.00	0.00	20.00	0.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	56,896.83	83,650.08	194,817.07	0.00	335,363.98
Payments (Intr)	5,396.10	3,379.97	1,357.28	0.00	10,133.35
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: 335,363.98
Total Per Diem Interest: 17,396.74
Total Balance: 352,760.72

2023 DEDUCTIONS

Number of Accts:	149	Senior Citizen	2
Land Value:	3,516,900	Disabled Person	1
Improvement Value:	12,226,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	15,742,900	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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